REGULAR MEETING BOARD OF SUPERVISORS AGENDA
Wednesday, March 25, 2026 – 6:00 pm
ADMINISTRATIVE BUILDING
13476 61ST STREET NORTH
WEST PALM BEACH, FL 33412
HYBRID FORMAT: IN-PERSON (LIMITED SEATING)
VIA ZOOM: WWW.INDIANTRAIL.COM THEN CLICK [JOIN LIVE MEETING]

AGENDA

NOTE: Agenda Revisions
03/23/2026 Items: 9.1 was added; 11.15 was deleted; and 11.17 New Executive Summary and Backup.
03/24/2026 Items: 6.4 was deleted; 6.5 Backup was added; 8.1 Backup was added; 11.22 backup was added; and 11.27 was deleted.
03/25/2026 Item 8.6 was added.

1. CALL TO ORDER

2. PLEDGE OF ALLEGIANCE

3. ROLL CALL

4. WELCOMING REMARKS

4.1 President's Welcoming Remarks
Residents are encouraged to go to the District Website www.indiantrail.com for updated Meeting information.

4.2 Supervisor's Welcoming Remarks (1 minute each)
Each Supervisor has the opportunity to take one minute to make welcoming remarks.

5. AGENDA APPROVAL

5.1 Agenda Approval - Additions, Deletions, Substitutions
Motion to approve Agenda (as presented, as amended)

6. PRESENTATIONS

6.1 PBSO Update
PBSO Update by Captain Michael Kletzky

6.2 Fire Rescue Update

Fire Rescue Update - District Chief Amanda Vomero

6.3 R-3 Roadway Plan Inclusions.

Informational, no action needed

6.4 Unit 19C - Engineering Report Assessment

This item has been Deleted.

6.5 ERP and Finance Procedures

Presentation by Racquel McIntosh and Carey Nelson. No action required.

7. SUPERVISOR BUSINESS (Discussion Only)

8. REGULAR AGENDA

8.1 Works of the District

Consideration: Approval of Resolution 2026-002 by the Board of Supervisors.

8.2 Code of Civility, Letter to Board

Board to review, discuss, and take action as needed.

8.3 Meeting Rules and Procedures

Staff is recommending to Defer this item until the April 15, 2026, Regular Board Meeting.

8.4 Request by Landowner (Harlena Dr)

Staff recommendation to continue installation of R.A.P on Harlena Drive.

8.5 District Logo and Branding

Motion to approve the new logo and branding criteria.

8.6 M0 Canal Outfall Grant

Motion to terminate contract negotiations with Ferreira Construction Co. Inc. and award the contract to and initiate negotiation with Loren Jock Trucking Inc., the second lowest most responsible and responsive bidder for the M-0 Canal Outfall Structure Project; authorize the Board President to sign the contract, subject to administrative, legal, and engineering approval.

9. INTERGOVERNMENTAL UPDATES AND PERMITS

9.1 PBC Development Concierge

PBC created a Development Concierge process to enhance the permitting process. The kickoff meeting was held on 3/13/26. This is a short verbal description of the kickoff presentation.

10. PUBLIC INPUT (Non-Agenda Items) No Later than 7:30 PM

11. CONSENT AGENDA

11.1 FY27 Budget Calendar

Motion to Approve the Budget Calendar for FY27 Budget process.

11.2 SP-0634 FPL

Motion to approve SP-0634, 2 Overhead Transfers with conditions and attachments

11.3 SP-0629 FPL

Motion to approve SP-0629, Remove 4 Poles, with conditions and attachments.

11.4 Approval SP-0630 FPL

Motion to approve SP-0630, Remove Pole, with conditions and attachments.

11.5 SP-0631 FPL Remove 4 Poles

Motion to approve SP-0631 with conditions and attachments.

11.6 SP-0633 FPL Remove 2 Poles

Motion to approve SP-0633 with conditions and attachments

11.7 SP-0632 FPL Remove 3 Poles

Motion to approve SP-0632 with conditions and attachments

11.8 SP-0636 FPL Remove Poles

Motion to approve SP-0636 with attachments and conditions

11.9 SP-0640 FPL Remove 8 Poles

Motion to approve SP 0640 with conditions and attachments

11.10 SP-0641 FPL Remove 2 Poles

Motion to approve SP-0641 with conditions and attachments.

11.11 SP-0642 FPL Remove Pole.

Motion to approve SP-0642 with conditions and attachments.

11.12 SP-0643 FPL Emergency OH

Motion to approve SP-0643 with conditions and attachments.

11.13 SP-0639 17994 180th Ave

Motion to approve SP-0639 with conditions and attachments

11.14 SP-0646 MCI DB Orange

Motion to approve SP-0646 with conditions and attachments

11.15 SP-0638 Comcast (Deleted)

This Item has been Deleted.

11.16 SP-0644 FPL Remove 9 Poles

Motion to approve SP 0644 with conditions and attachments

11.17 Waiving Procurement Policy

Motion to approve waiving the procurement policy for competitive solicitation for capital equipment and vehicles that were adopted in the fiscal year 2026 budget and to utilize Florida Sherriff's Association vendors for said purchases and leases.

11.18 Unmanned Aircraft Policies

Motion to approve the Federal Aviation Administration (FAA) mandated regulations to be adopted as District Unmanned Aircraft Systems (UAS) Policies Section One for Compliance and transparency purposes

11.19 Unmanned Aircraft Notice

Approve Double Sided English / Spanish Letter giving Residents Notice of District Unmanned Aircraft Systems (UAS) Operations

11.20 October 15, 2025, PH Minutes

Motion to approve the October 15, 2025, Public Hearing Minutes.

11.21 October 15, 2025, Minutes

Motion to approve the October 15, 2025, Regular Meeting Minutes

11.22 Grant Amendment - Citrus Grove
Motion to approve Amendment No. 1 to FRDAP Grant A24063 Citrus Grove Park.

11.23 Grant Amendment - Kidscape Pk
Motion to approve Amendment No. 1 to FRDAP Grant A24065 Kidscape Park.

11.24 Canal Designation
Motion to approve canal designations as presented.

11.25 PBC 5 Year Road Plan
Motion to ratify the District's January 31, 2023, Letter to Mr. Ricks.

11.26 Response to AI Data Center
Motion to approve Resolution 2026-003, Opposing the Proposed AI Data Center.

11.27 Change Order, M0 Outfall
Item was Deleted.

11.28 Piper Sandler Engagement Letter
Motion to approve the Piper Sandler Engagement Letter.

12. FACILITIES, PARKS & RECREATION AGENDA

12.1 Equestrian Advisory Committee
Motion to Approve the Policy of the Equestrian Trails and Infrastructure Advisory Committee (ETIAC) to Equestrian Advisory Committee (EAC)

12.2 Adopt a Trail Sponsorship
Consider the Adopt a Trail Sponsorship Program and Application, subject to staff and legal review.

12.3 LTG Sports Turf One, LLC

Motion to approve the Piggyback Contract/Cooperative Agreement with LTG Sports Turf One, LLC to replace the artificial turf surrounding the playground at Kidscape Park.

Motion to waive formal competitive public solicitation and purchasing threshold.

12.4 Acreage Adult Softball

Motion to approve Acreage Adult Softball's Non-Profit Athletics User Agreement subject to staff and legal review.

Motion to deny Acreage Adult Softball's Non-Profit Athletics User Agreement

12.5 Frama Poli, LLC Permit
Motion to approve Frama Poli, LLC's permit request to use the Citrus Grove Park for their pop-up food truck nights, subject to staff and legal review.

12.6 Frank Ceraso's Community Events

Motion to approve Frank Ceraso's long term permit request to host various community events, subject to staff and legal review.

Motion to deny Frank Ceraso's long term permit request to host his various community events.

12.7 Legion Flag Football Permit

Motion to approve Legion Flag Football permit request to host their practices at Acreage Community Park, subject to availability. staff and legal review.

Motion to deny Legion Flag Football permit request to host their practices at Acreage Community Park.

12.8 Permit for Arsenal Softball

Motion to approve Arsenal Softball permit request to host their practices at Acreage Community Park, subject to availability, staff and legal review.

Motion to deny Arsenal Softball permit request to host their practices at Acreage Community Park.

12.9 Children's Business Fair

Motion to approve Curious Innovators permit request to host their Children's Business Fair, subject to staff and legal review.

Motion to deny Curious Innovators permit request to host their Children's Business Fair.

12.10 Memorial Kickball Tournament

Motion to approve Tim Ashurst's permit to host his memorial kickball tournament, subject to availability, staff and legal review.

12.11 The Great American Cleanup

Motion to approve Indian Trail Improvement District's permit request to host The Great American Cleanup, subject to staff and legal review.

13. STAFF PRESENTATIONS (No Action Required)

13.1 Notice of RFP, RFQ, & Grants

Notice of Request for Proposal (RFP), Request for Qualifications (RFQ), and Potential Grants.

14. REPORTS (Receive and File)

14.1 District Attorney Report

Receive and File.

14.2 Monthly Engineer's Report

Receive and File February and March 2026 Reports.

14.3 Finance Report December

Receive and File

14.4 Finance Rpt (January)

Receive and File.

14.5 Stormwater Report

Receive and File.

14.6 Roads and Sidewalks Report (Jan)
Receive and File.

14.7 Roads and Sidewalk Rpt (Feb)
Receive and File.

14.8 Parks and Recreation Report
Receive and File.

14.9 Records Requests (Jan)
Receive and File.

14.9 Resident Correspondence

14.10 Records Request (Feb)
Receive and File.

14.11 Meeting Notice
Receive and File.

14.12 Assistant Executive Director Report
Receive and File.

15. ADJOURNMENT

AGENDA ITEM NO. 6.1

INDIAN TRAIL
IMPROVEMENT DISTRICT
EST. 1957

Executive Summary

REGULAR MEETING BOARD OF SUPERVISORS

DATE:	March 25, 2026
SUBMITTED BY:	Scarlet Cantley
DEPARTMENT:	Administration
ITEM TYPE:	Presentation
AGENDA SECTION:	**PRESENTATIONS**
SUBJECT:	PBSO Update by Captain Michael Kletzky
BACKGROUND:	PBSO provides an update and addresses any concerns for the Board of Supervisors.
FISCAL IMPACT:	N/A
RECOMMENDATION:	No Action Required.

ATTACHMENTS:

AGENDA ITEM NO. 6.2

INDIAN TRAIL
IMPROVEMENT DISTRICT
EST. 1957

Executive Summary

REGULAR MEETING BOARD OF SUPERVISORS

DATE:	March 25, 2026
SUBMITTED BY:	Scarlet Cantley
DEPARTMENT:	Administration
ITEM TYPE:	Presentation
AGENDA SECTION:	**PRESENTATIONS**
SUBJECT:	Fire Rescue Update
BACKGROUND:	The Palm Beach Fire Rescue Department provides an update and addresses any concerns for the Board of Supervisors.
FISCAL IMPACT:	None.
RECOMMENDATION:	Fire Rescue Update - District Chief Amanda Vomero

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ATTACHMENTS:

Indian Trails Response Time w Pie Chart - February 2026.pdf

3/3/2026

Palm Beach County Fire Rescue

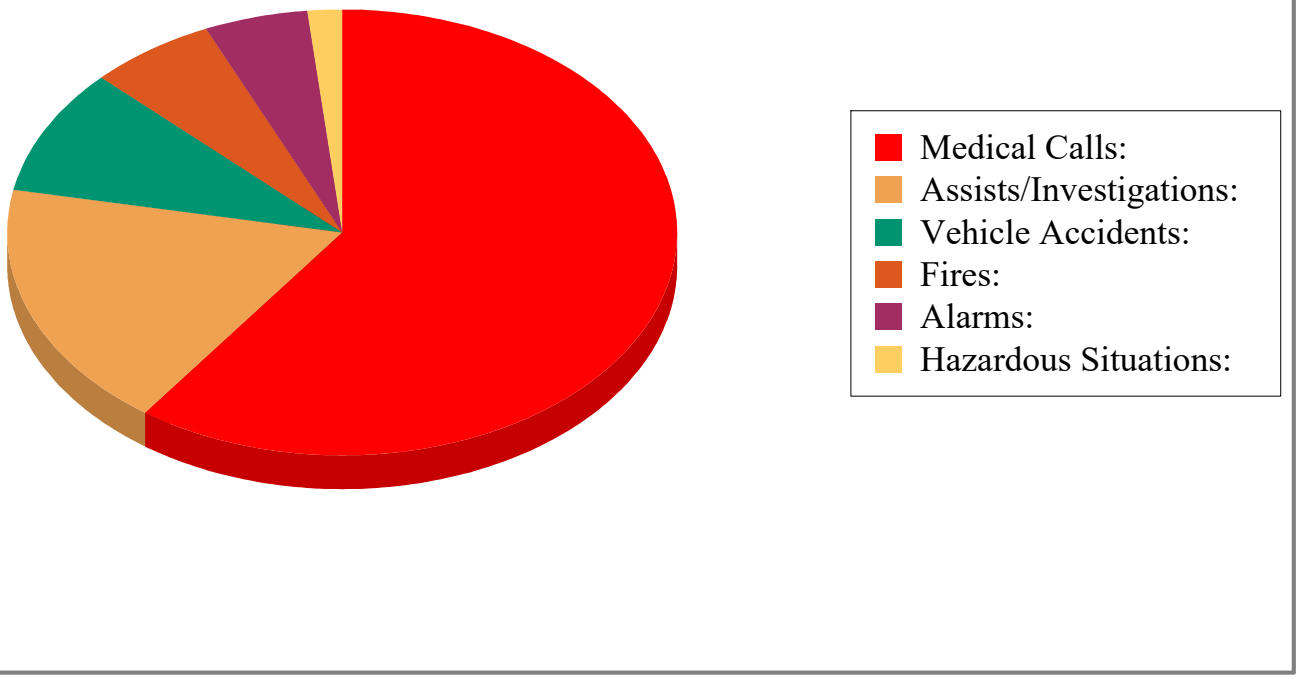
Indian Trails

02/01/2026 to 02/28/2026

Average Response Times	Disp Hand	Turnout	Travel	Resp Time
Emergency Calls:	0:00:43	0:00:45	0:06:44	0:08:12

Type - Situation Dispatched	# of Incidents	%
Medical Calls:	170	60.07%
Assists/Investigations:	51	18.02%
Vehicle Accidents:	26	9.19%
Fires:	17	6.01%
Alarms:	14	4.95%
Hazardous Situations:	5	1.77%
Total	**283**	**100.00%**

Calls by Situation Dispatched



AGENDA ITEM NO. 6.3

INDIAN TRAIL
IMPROVEMENT DISTRICT
EST. 1957

Executive Summary

REGULAR MEETING BOARD OF SUPERVISORS

DATE:	March 25, 2026
SUBMITTED BY:	Jay Foy
DEPARTMENT:	Engineering
ITEM TYPE:	Presentation
AGENDA SECTION:	**PRESENTATIONS**
SUBJECT:	R-3 Roadway Plan Inclusions.
BACKGROUND:	ITID's R-3 Roadway Water Control Plan was adopted in 2020 and modified in 2021, 2022, and 2023. This presentation is to highlight what was included in the WCP for the future. This information is presented to enhance the understanding of what is and isn't already included in the R-3 WCP. The R-3 Plan can be amended to include any roadway improvement already identified. A major amendment may be needed for elements outside of the scope of the published R-3 WCP.
FISCAL IMPACT:	None as this is for informational purposes only.
RECOMMENDATION:	Informational, no action needed

ATTACHMENTS:
2026_0325_WCP Highlights.pdf

INDIAN TRAIL
DISTRICT - DRAINAGE, PARKS & ROADS

ROAD PAVING AND IMPROVEMENT PLAN

WATER CONTROL PLAN

INDIAN TRAIL IMPROVEMENT DISTRICT: Unit R-3

December 16, 2020

AMENDMENTS:
- 2021: Speed Tables
- 2022: Lox Groves Elem Sch Turn Lanes
- 2023: Paths and Shoulders

SJE StormwaterJ Engineering, Inc.

Prepared by:
StormwaterJ Engineering, Inc.
1855 Indian Road, Suite 202
West Palm Beach, FL 33409

SJE Project #91084.025

F. Acreage Community Park.

ITID accepts the discharge of excess surface water runoff from this park via a stormwater collection system that was designed to include a series of stormwater exfiltration trenches and dry detention areas. This park is on land with a long term lease from Palm Beach County to ITID. ITID is responsible for the maintenance and upkeep of all park facilities including an expansion that is currently underway. The discharge from the park is routed through the PBC natural area to the west of the park prior to being discharged to ITID.

G. Royal Pines Natural Area.

ITID accepts the flood water overflow from this area. This occurs infrequently, but can occur for single large rainfall events or in extended periods of excess rainfall.

H. Las Flores / Dellwood

ITID accepts the discharge of excess surface water runoff from this area. This is adjacent to ITID's M-2 Basin as opposed to all of the above drainage connections that are in the M-1 Basin.

Section VII. Detailed descriptions of facilities and services that the water control district plans to provide within 5 years.

The ITID Board directed the District Engineer to address several areas of concern regarding paving roads, turn lanes, and traffic calming in the proposed Road Paving and Improvement for Unit R-3:

1. Access to schools, all through (not dead end) roads within 1/2 mile and major school routes.
2. Access to parks, direct access and routes to major parks.
3. Access to ITID Facilities.
4. Services from emergency facilities.
5. "Other" shell/dirt roads that receive enough traffic that paving/millings should be considered: note this is included in the R-3 WCP but is currently preliminary and may be outside of the 5 year construction horizon.
6. Traffic calming: note this is included for the R-3 WCP. Future plans will expand upon the current pilot programs and be District wide. Although an overall traffic calming plan has not been adopted by the Board, traffic calming plans to address the northwest and north central areas of the District have been presented to the Board and are part of public records.

These facilities and services are assessed to and for the benefit of the District landowners as identified by the boundaries of the Road Paving and Improvement Plan: Unit R-3. The facilities design will be sufficient for the traffic generated by the lands within Unit R-3 that is limited to Agricultural Residential and limited commercial, recreational, schools, and institutional land uses. The facilities designs will not be adequate to service District Legislative boundaries that are not included in Unit R-3 or any areas outside of District boundaries.

All capital roadway improvements in this Water Control Plan are planned to be constructed within 5 years. All improvements include traffic calming. Exhibit "H" depicts the roads in the Capital Improvement Plan (CIP).

Any additions will require modifications to this WCP. Exhibit "I" is a table of the roads depicted in Exhibit "H".

All roads that qualify by the Public Purpose criteria are shown in Exhibit "J" and are listed in Exhibit "K".

Section VIII. A description of the administrative structure of the water control district.

The District is governed by a five member Board of Supervisors. The Board of Supervisors employs an Executive Director who has charge of the day to day operations of the District. The Board of Supervisors also employs a District Attorney who is legal advisor to the Board and handles all legal matters for the District. In addition, the Board of Supervisors employs a District Engineer who has control over the engineering works in the District. The District has four officers; a President; a Vice-President; a Secretary; and a Treasurer.

The Executive Director has the following divisions of personnel:

A. Director of Operations and Maintenance

This person is responsible for all maintenance of District facilities and infrastructure. This includes roadways, drainage, and utilities. This person directs all in house construction projects that ITID staff complete.

B. Director of Parks and Recreation

This person is responsible for directing the recreation programs and for day to day maintenance and scheduling of park facilities.

C. Administrative staff

These people report directly to the Executive Director to support the direction of the Governing Board via the Executive Director. This staff supports the day to day administration and human resources needs of the District.

GRAPHIC SCALE
0 4250 8500
1 INCH = 8500 FEET

TOWNSHIP 41 S
TOWNSHIP 42 S
TOWNSHIP 43 S
TOWNSHIP 44 S
RANGE 38 E
RANGE 39 E
RANGE 40 E
RANGE 41 E
RANGE 42 E

NORTHLAKE BOULEVARD
OKEECHOBEE BOULEVARD
SOUTHERN BOULEVARD
ROYAL PALM BEACH BOULEVARD
PRATT WHITNEY ROAD
SEMINOLE
LAS FLORES DELLWOOD
L-8 CANAL
L-8 FEEDER CANAL
C-51 CANAL
C-18 CANAL
FLORIDA'S TURNPIKE

19
10
7
9
5
4
13
2
3
14
1
6
12

R3 WCP BOUNDARY

EXHIBIT "B"

STORMWATERJ ENGINEERING, INC.
SJE
Civil, Hydrologic & Hydraulic Engineers
1855 Indian Road, Suite 202, West Palm Beach, FL 33409
Ph. (561)242-0028 - Fax (561)242-0109
stormwaterjeh.com
Jay G. Foy, P.E. License #22053

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INDIAN TRAIL IMPROVEMENT DISTRICT
Road Paving & Improvement Plan Boundaries
Unit of Development R-3

	DATE	DRAWN	CHECKED
	9/12/19	JGF	JGF

SHEET NO. 1 / 1

JOB NO. 91084.025

R3 WCP Boundary.dwg
9/12/2019 8:29 AM
SJE19-Jay

NTS

Exhibit "H"

LEGEND

UNIT R-3 ROADS TO BE PAVED/IMPROVED

NOTE: ALL ROADS INCLUDED IN FUTURE CALMING

Jay G. Foy, P.E. License #22053

JOB NO.	SHEET NO.		
91084.025	1 / 1	DATE	Rev 2/21/20
		DRAWN	JGF
		CHECKED	JGF

INDIAN TRAIL IMPROVEMENT DISTRICT

Road Paving & Improvement Plan Roads

Unit of Development R-3 - Capital Improvement Roads

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C.A. 00009484

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Ph (561)242-0028 • Fax (561)242-0109
stormj@fdn.com

NTS

Exhibit "J"

LEGEND
UNIT R-3 ROADS TO BE PAVED/IMPROVED
QUALIFIED R-3 ROADS NOT IN CIP
NOTE: ALL ROADS INCLUDED IN FUTURE CALMING

Jay G. Foy, P.E. License #22053

JOB NO.	9108.025
SHEET NO.	1 / 1
DATE	Rev 2/21/20
DRAWN	JGF
CHECKED	JGF

INDIAN TRAIL IMPROVEMENT DISTRICT
Road Paving & Improvement Plan Roads
Unit of Development R-3 All Qualified Roads

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stormj@fdn.com

AGENDA ITEM NO. 6.5

INDIAN TRAIL
IMPROVEMENT DISTRICT
EST. 1957

Executive Summary

REGULAR MEETING BOARD OF SUPERVISORS

DATE:	March 25, 2026
SUBMITTED BY:	Scarlet Cantley
DEPARTMENT:	Administration
ITEM TYPE:	Presentation
AGENDA SECTION:	**PRESENTATIONS**
SUBJECT:	ERP and Finance Procedures
BACKGROUND:	
FISCAL IMPACT:	
RECOMMENDATION:	Presentation by Racquel McIntosh and Carey Nelson. No action required.

ATTACHMENTS:
6.5 PURCHASING ACCOUNTS PAYABLE PROCESSES.pdf

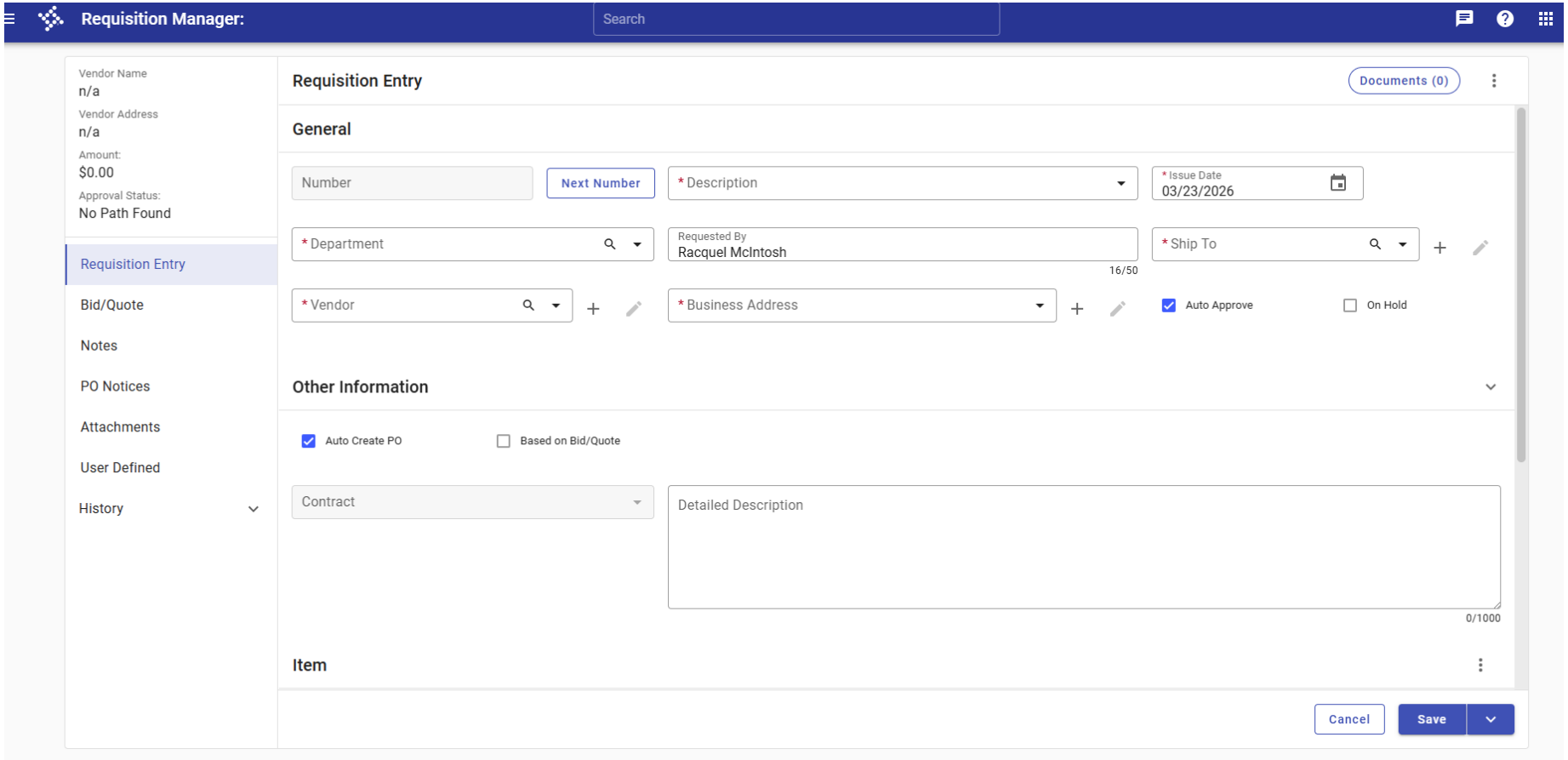


PURCHASING & ACCOUNTS PAYABLE PROCESSES AND ERP UPDATE

Presented by Carey Nelson &
Racquel McIntosh

Purchase Order Process

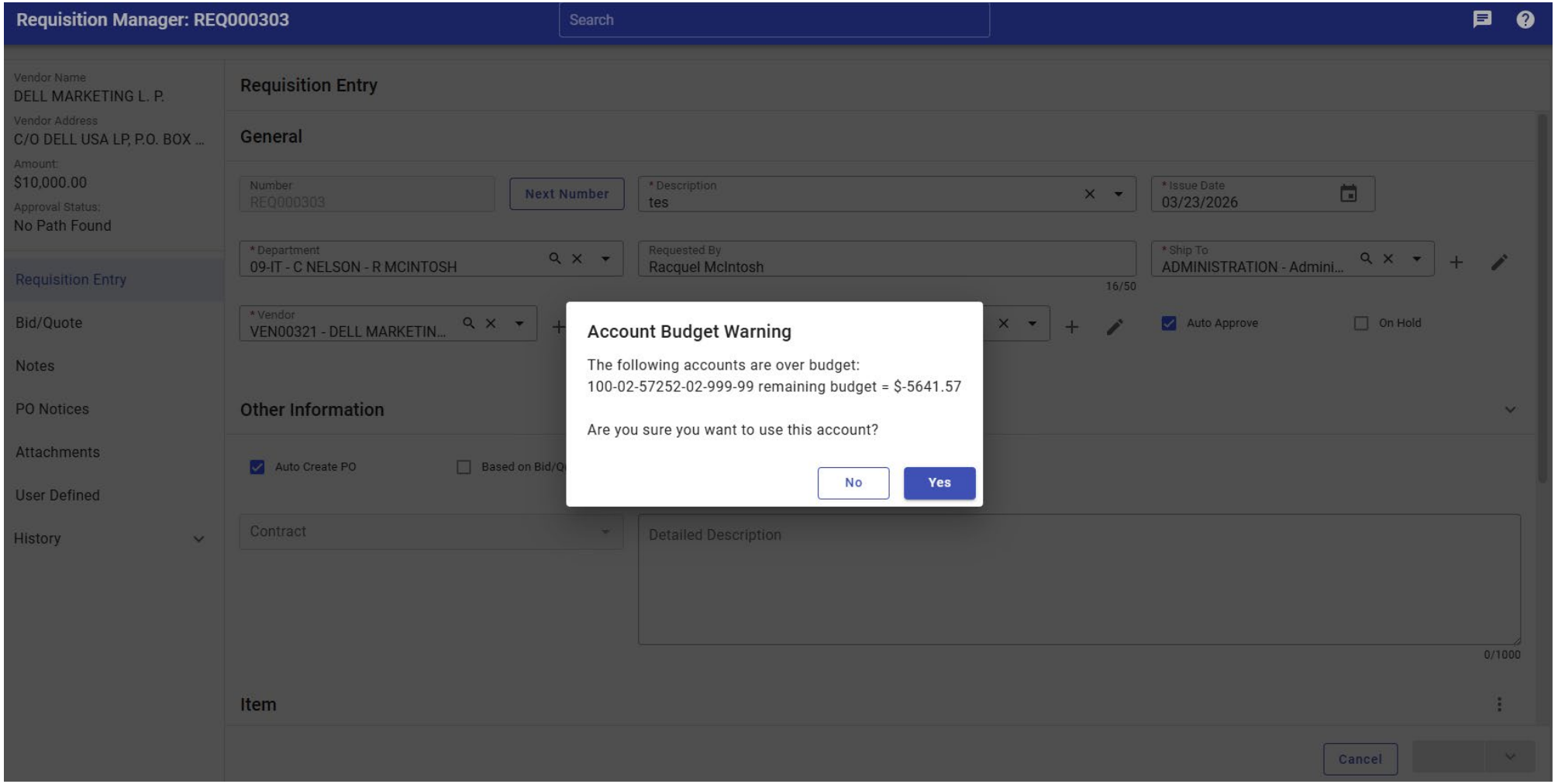
- Requisition is created



REQUIRED
Department – Indicates which department is ordering item and paying for item
Documents – Backup for purchase loaded here (quotes, bids, excerpts from Board meetings, etc.)
Auto-Approve – Must be checked. Allows for initiator to automatically approve if applicable
Auto Create PO – Must be checked. Once requisition is fully approved, system generates the PO

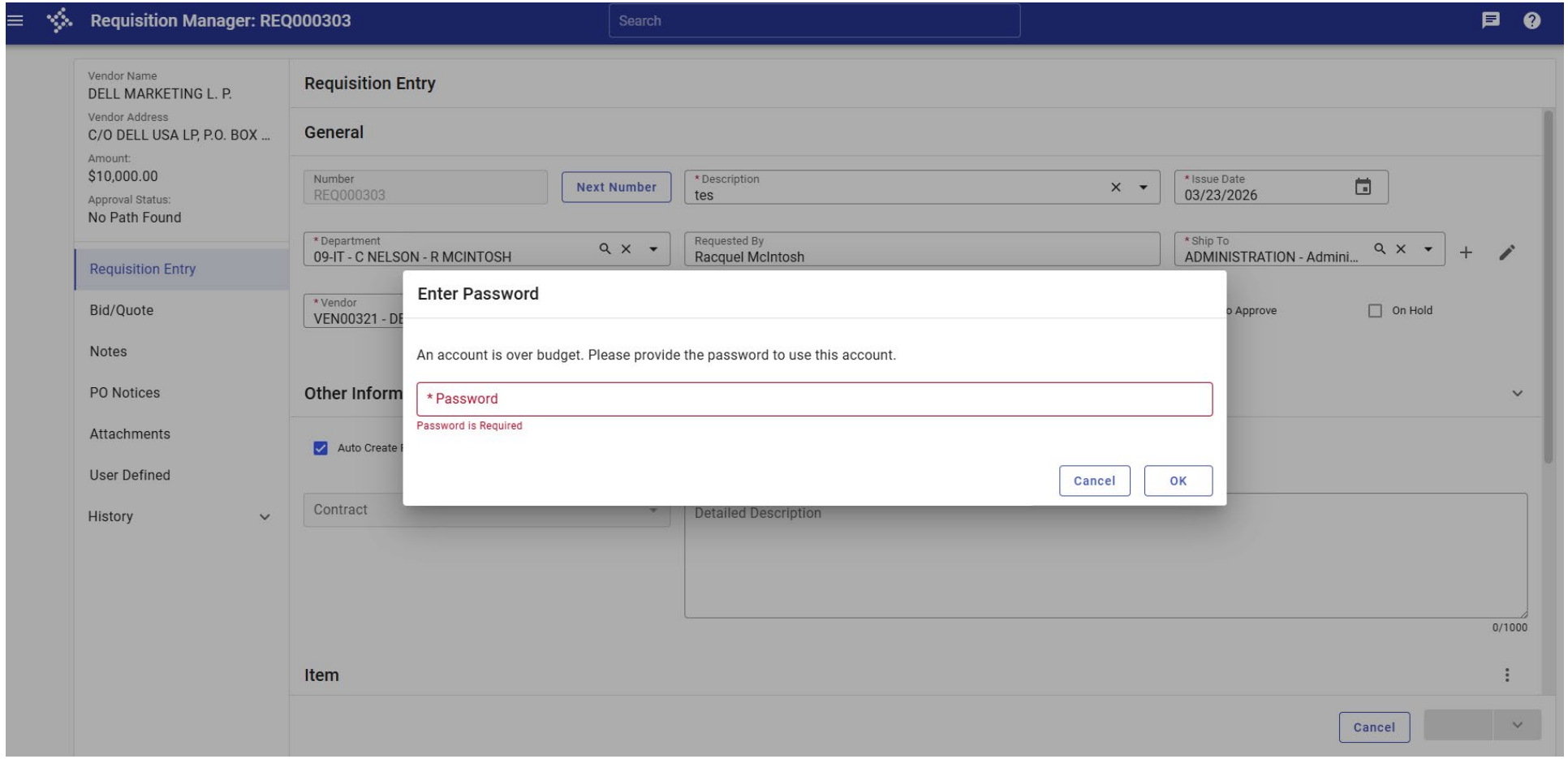
Purchase Order Process

- Budget Constraints



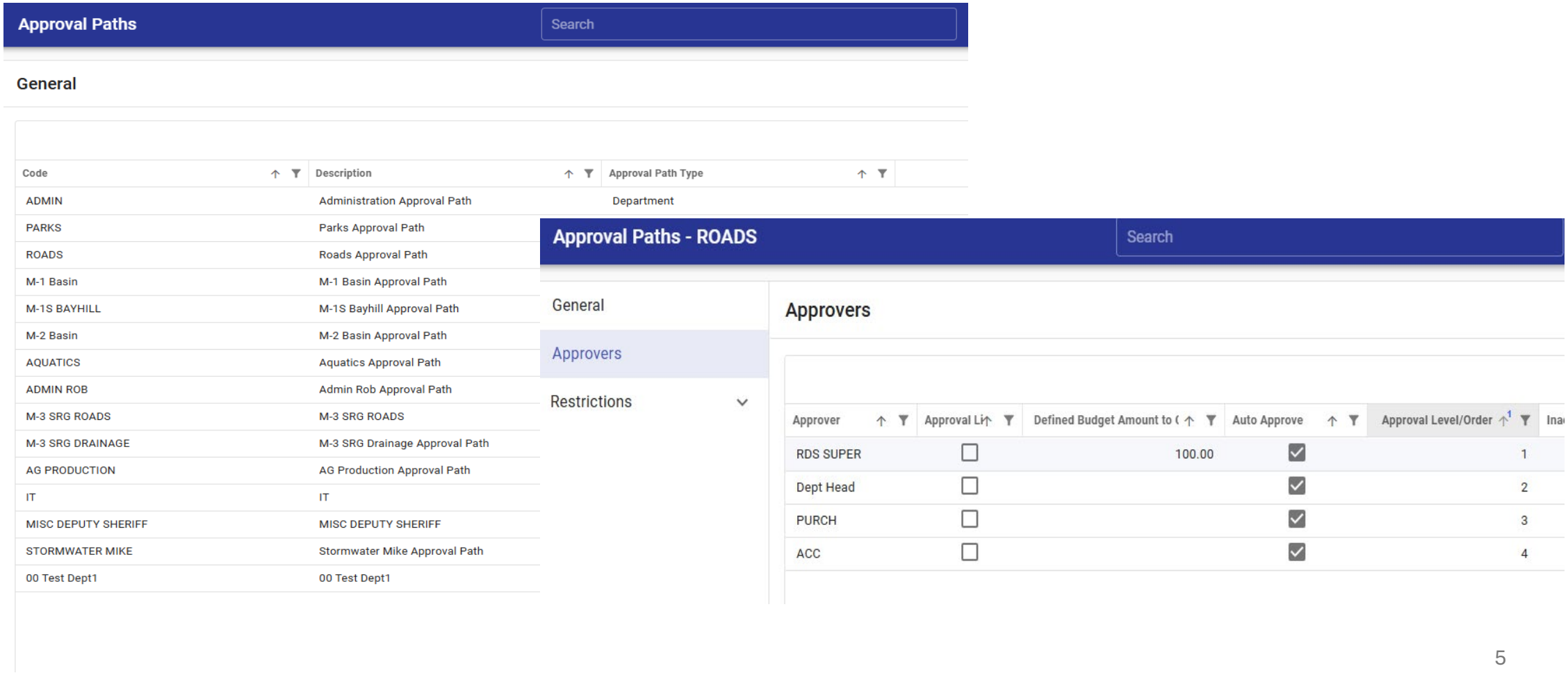
Purchase Order Process

- Budget Constraints



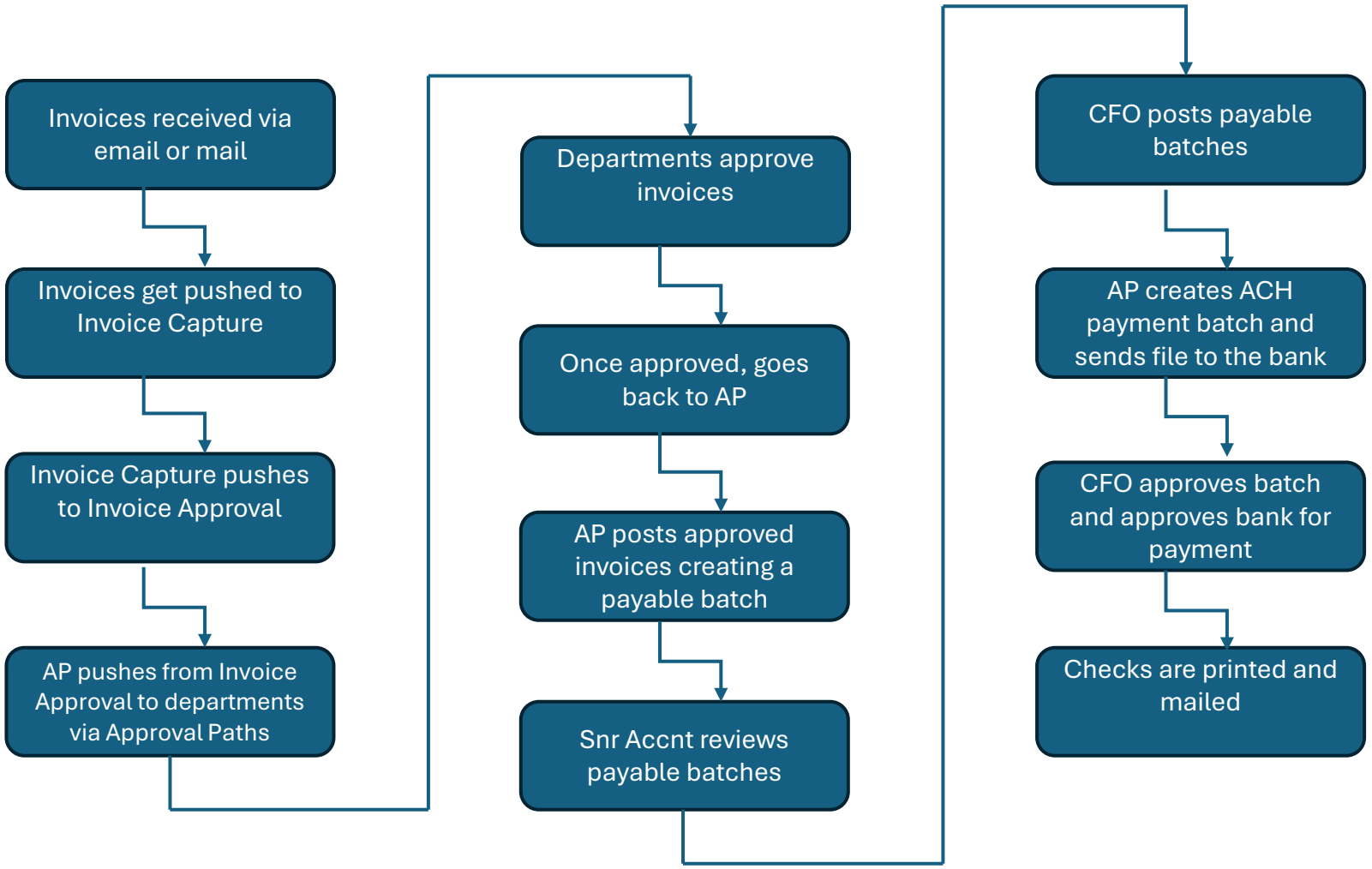
Purchase Order Process

- Approval Process

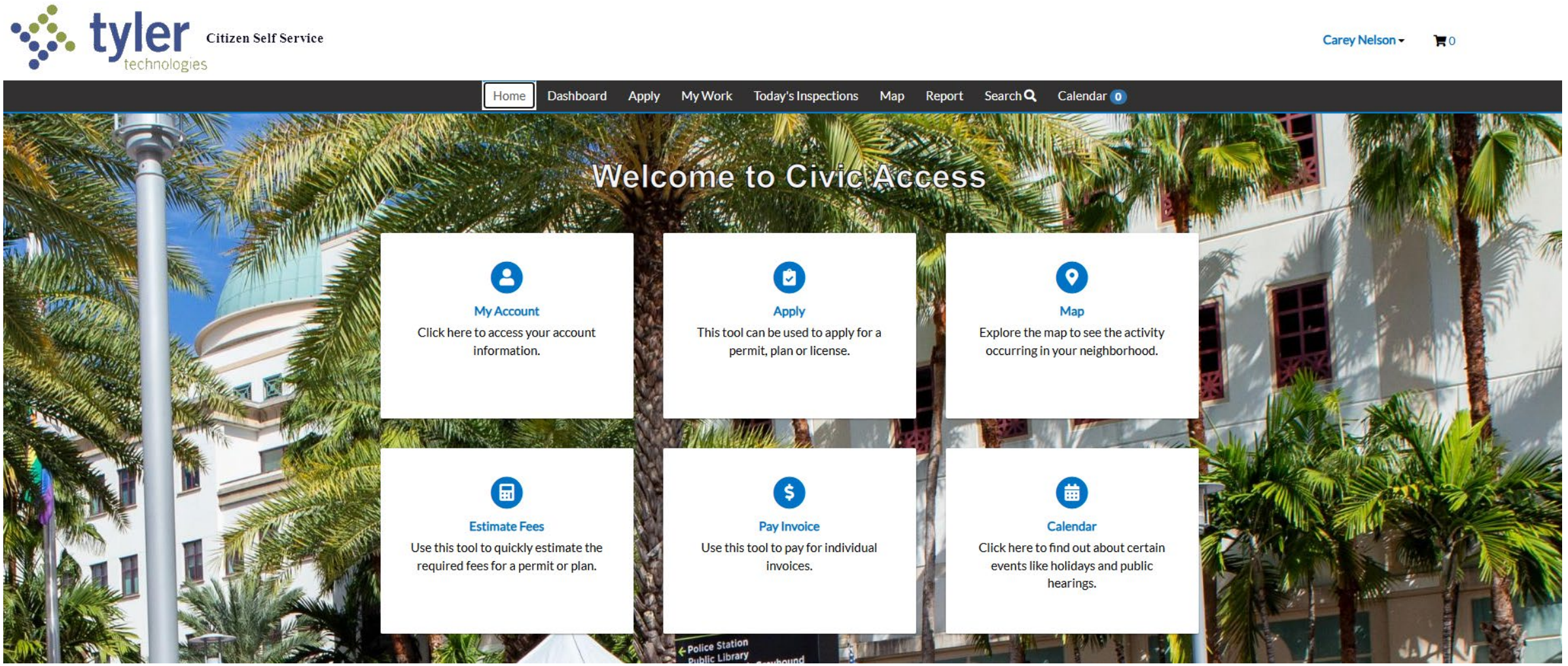


DISBURSEMENT PROCESS

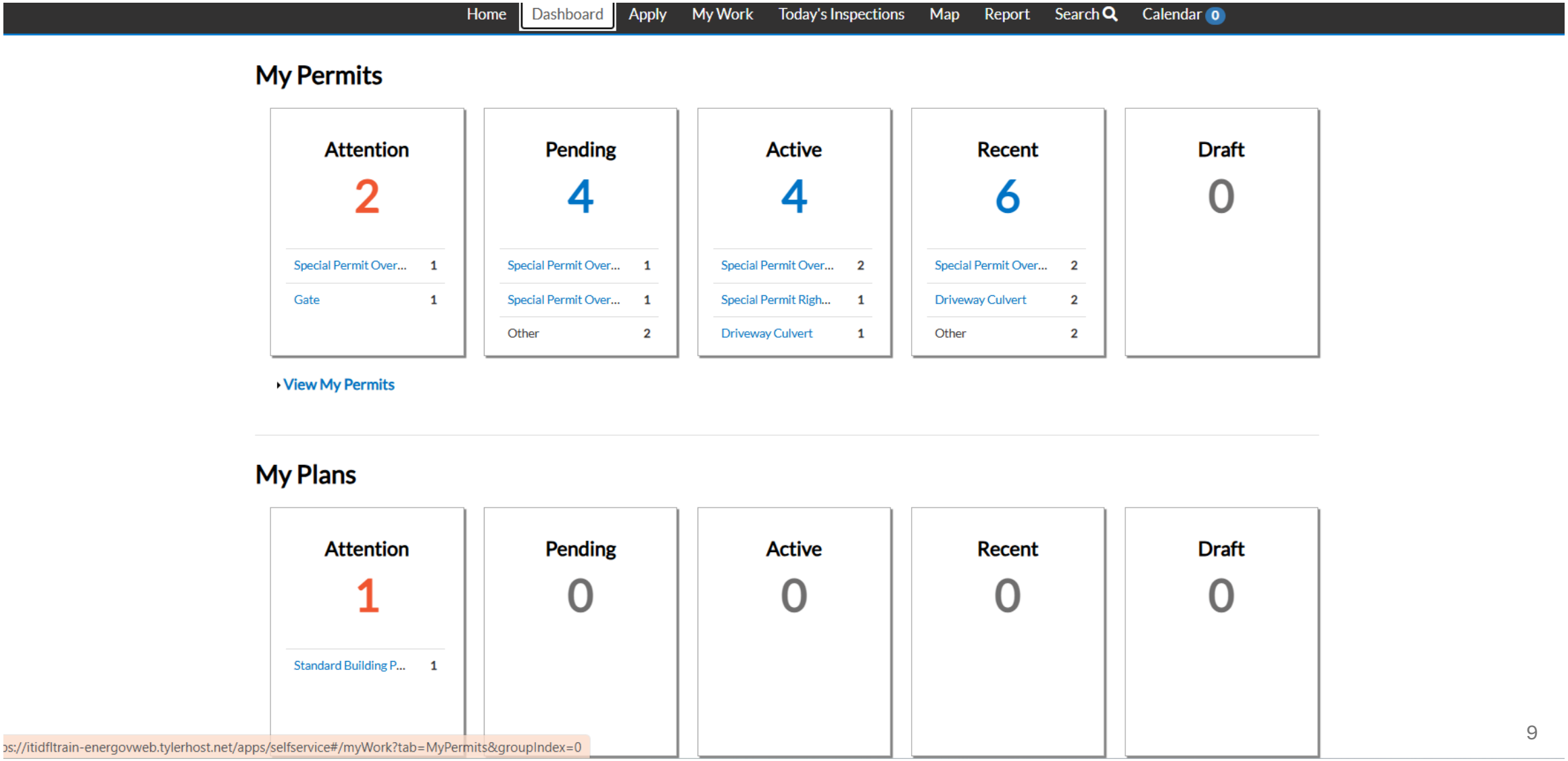
- District uses Invoice Capture (AI)
  - Captures all pertinent information from the invoice (vendor name, date, invoice number, amount, etc.)
  - Pushes invoices into the AP Invoice Approval
- Approval paths utilized (similar to purchasing)
- Budget check during approval
  - No invoice can be assigned a GL account if budget is exceeded except with password


Invoices received via email or mail
Invoices get pushed to Invoice Capture
Invoice Capture pushes to Invoice Approval
AP pushes from Invoice Approval to departments via Approval Paths
Departments approve invoices
Once approved, goes back to AP
AP posts approved invoices creating a payable batch
Snr Accnt reviews payable batches
CFO posts payable batches
AP creates ACH payment batch and sends file to the bank
CFO approves batch and approves bank for payment
Checks are printed and mailed

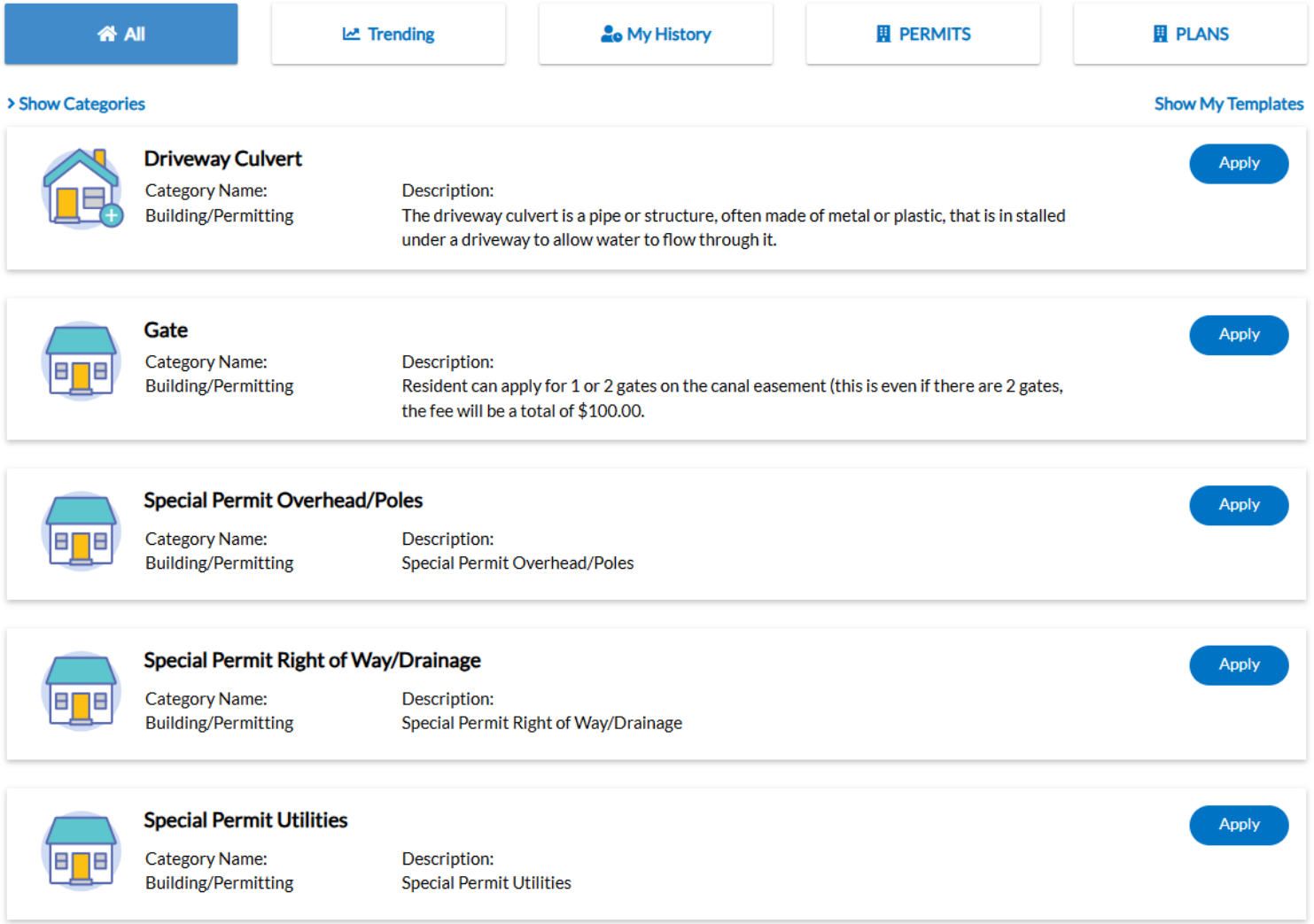
Permitting & Licensing



Permitting & Licensing



Permitting & Licensing



Permitting & Licensing

My Work

MY INVOICES | MY PERMITS | MY PLANS | MY EXISTING INSPECTIONS | REQUEST INSPECTIONS

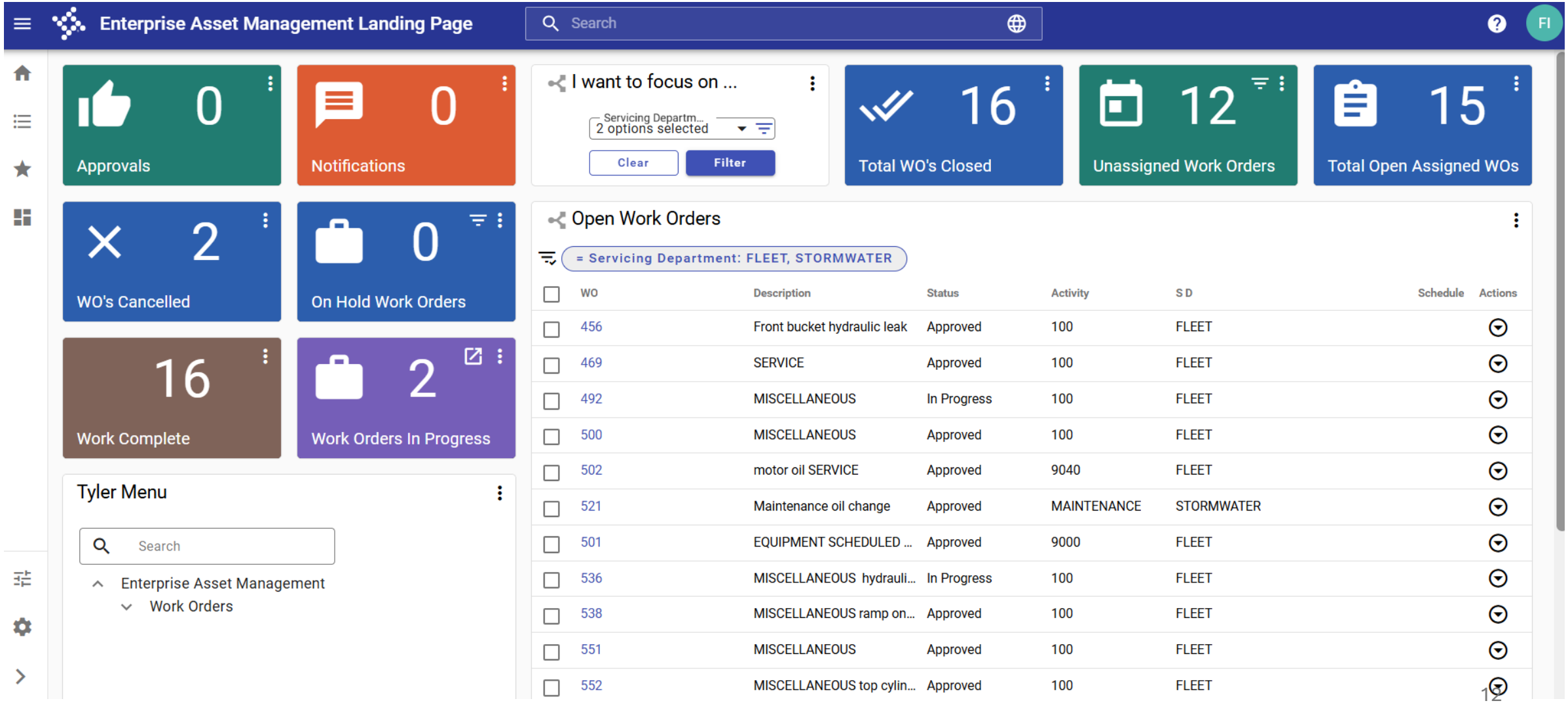
Search... Export to Excel

Display: All Records: Updated In: Last 1 Year

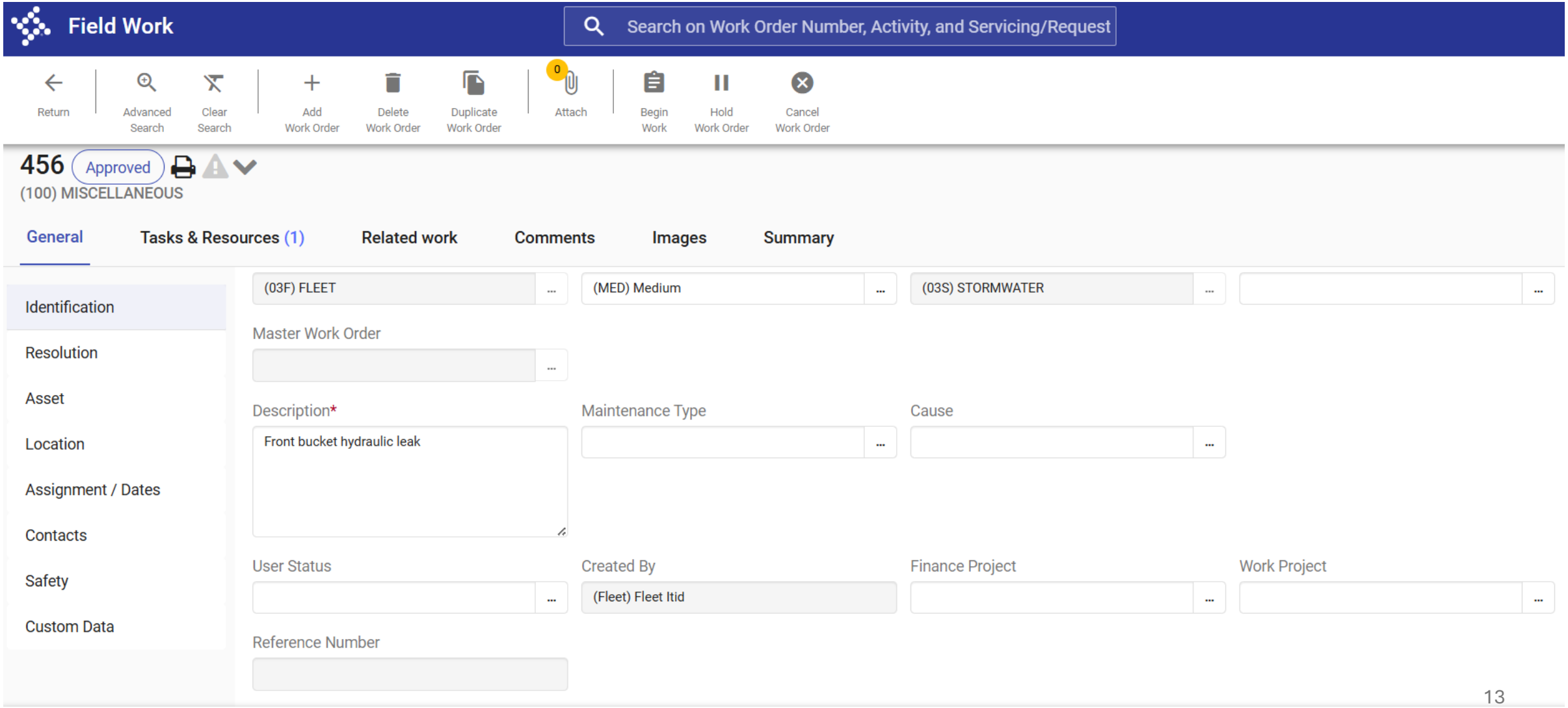
Permit Number	Project	Address	Permit Type	Status	State
SP2026-0008			Special Permit Overhead/Poles	Complete	Recent
Gate2026-0009			Gate	Submitted - Onli...	Attention, Recent, Pending (Unpaid Fees)
Drculvert2026-0007			Driveway Culvert	Submitted - Onli...	Recent, Pending
SP2026-0007			Special Permit Right of Way/Drainage	In Review	Active, Recent
Drculvert2026-0004			Driveway Culvert	Issued	Active, Recent
SP2025-0006			Special Permit Overhead/Poles	In Review	Pending
Drculvert2025-0002			Driveway Culvert	Complete	
SP2025-0003			Special Permit Overhead/Poles	In Review	Active
SP2025-0002			Special Permit Overhead/Poles	In Review	Active, Attention (Unpaid Fees)

Showing 10 records.

Work Orders


Enterprise Asset Management Landing Page
Search
FI
0
Approvals
0
Notifications
I want to focus on ...
Servicing Departm...
2 options selected
Clear
Filter
16
Total WO's Closed
12
Unassigned Work Orders
15
Total Open Assigned WOs
2
WO's Cancelled
0
On Hold Work Orders
16
Work Complete
2
Work Orders In Progress
Open Work Orders
= Servicing Department: FLEET, STORMWATER
WO
Description
Status
Activity
S D
Schedule
Actions
456 Front bucket hydraulic leak Approved 100 FLEET
469 SERVICE Approved 100 FLEET
492 MISCELLANEOUS In Progress 100 FLEET
500 MISCELLANEOUS Approved 100 FLEET
502 motor oil SERVICE Approved 9040 FLEET
521 Maintenance oil change Approved MAINTENANCE STORMWATER
501 EQUIPMENT SCHEDULED ... Approved 9000 FLEET
536 MISCELLANEOUS hydrauli... In Progress 100 FLEET
538 MISCELLANEOUS ramp on... Approved 100 FLEET
551 MISCELLANEOUS Approved 100 FLEET
552 MISCELLANEOUS top cylin... Approved 100 FLEET
Tyler Menu
Search
Enterprise Asset Management
Work Orders

Work Orders


Field Work
Search on Work Order Number, Activity, and Servicing/Request
Return
Advanced Search
Clear Search
Add Work Order
Delete Work Order
Duplicate Work Order
0
Attach
Begin Work
Hold Work Order
Cancel Work Order
456
Approved
(100) MISCELLANEOUS
General
Tasks & Resources (1)
Related work
Comments
Images
Summary
Identification
Resolution
Asset
Location
Assignment / Dates
Contacts
Safety
Custom Data
(03F) FLEET
(MED) Medium
(03S) STORMWATER
Master Work Order
Description*
Front bucket hydraulic leak
Maintenance Type
Cause
User Status
Created By
(Fleet) Fleet Itid
Finance Project
Work Project
Reference Number

AGENDA ITEM NO. 8.1

INDIAN TRAIL
IMPROVEMENT DISTRICT
EST. 1957

Executive Summary

REGULAR MEETING BOARD OF SUPERVISORS

DATE:	March 25, 2026
SUBMITTED BY:	Scarlet Cantley
DEPARTMENT:	Legal
ITEM TYPE:	Resolution
AGENDA SECTION:	**REGULAR AGENDA**
SUBJECT:	Works of the Indian Trail Improvement District
BACKGROUND:	Discussion of ongoing infrastructure and management. Brief presentation by staff relating to drainage and consideration of a resolution.
FISCAL IMPACT:	TBD
RECOMMENDATION:	Consideration: Approval of Resolution 2026-002 by the Board of Supervisors.

ATTACHMENTS:
26-0324 Res 2026-002.pdf

RESOLUTION NO. 2026-002

A RESOLUTION OF THE BOARD OF SUPERVISORS OF INDIAN TRAIL IMPROVEMENT DISTRICT FINDING THAT SIGNIFICANT LEGAL RIGHTS WILL BE COMPROMISED WITHOUT THE IMMEDIATE INITIATION OF A LEGAL COURT PROCEEDING IN RELATION TO SEMINOLE IMPROVEMENT DISTRICT'S INTERFERENCE WITH INDIAN TRAIL IMPROVEMENT DISTRICT'S USE OF AND CONNECTION TO ITS PRE-EXISTING RIGHTS TO DRAIN INTO THE M-2 CANAL; FINDING THAT AN IMMEDIATE DANGER TO THE HEALTH, SAFETY OR WELFARE OF THE PUBLIC REQUIRES IMMEDIATE ACTION AND THAT SIGNIFICANT LEGAL RIGHTS WILL BE COMPROMISED IF COURT PROCEEDINGS DO NOT TAKE PLACE BEFORE COMPLIANCE WITH THE PROVISIONS OF SECTION 164.1041(2), FLORIDA STATUTES; AUTHORIZING THE LITIGATION REGARDING SAME; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, Indian Trail Improvement District (ITID) exists pursuant to F.S. Chap. 153, 189, and 289, as well as its own enabling legislation, Ch. 2002-330 Laws of Florida, as amended (the "Act") and is the successor to Indian Trail Water Control District; and

WHEREAS, the District is the local unit of special purpose government established to finance, construct, and operate facilities within its jurisdictional boundaries, including the provision of, among other things, water and wastewater facilities, stormwater management and all other powers granted by the Act and Chapter 298, Florida Statutes; and

WHEREAS, on April 25, 1951, Indian Trail Ranch, Inc. obtained by deed title to the lands through which the M-2 Canal was later to be constructed from Southern States Land & Timber Corp.; and

WHEREAS, on April 1, 1966, an Easement Agreement was entered into between Indian Trail Ranch, Inc. (owned in part by Samuel Friedland) and City National Bank of Miami Beach, which established an easement for what would become the M-2 Canal, and which was for the benefit of the "future owners and occupants" of the "dominant estate" (i.e. Callery-Judge property which is now SID/City of Westlake) "for the installation and operation of canal, drainage ditches, culverts, gates and pumps; the right to remove water from any such canals or ditches; and *to discharge water into such canals or ditches*" (emphasis added); and

WHEREAS, within the 1966 Easement Agreement, Indian Trail Ranch reserved to itself, and to future owners of property located in the western three quarters of sections 13, 24, 25, and

36, as well as certain other Friedland properties, the right to "tie into" *any canal* that City National Bank of Miami Beach might build, and to do so *without charge or cost*; and

WHEREAS, on November 25, 1968, Royal Palm Beach Colony, Inc., and Samuel Friedland, J.M. Friedland, and Benjamin Javits, as Trustees and as mortgage holders, issued a declaration of easements to ITID's predecessor, the Indian Trail Water Control District; and

WHEREAS, the purpose of the declaration of easements was to construct, improve, maintain, and operate drainage and water control structures within the easement areas for flood control and water control purposes. Included within that declaration of easements was the dedication of an easement for drainage purposes for the M-2 (aka 'Connecting") Canal running from the south boundary of the M Canal to the West Palm Beach/C-51 Canal at SR 80; and

WHEREAS, on November 6, 1970, City National Bank of Miami Beach as Trustee, assigned its rights under the original 1966 Easement Agreement to the Seminole Water Control District; and

WHEREAS, in 1970, the Seminole Water Control District Board of Supervisors adopted a Plan of Reclamation for the District ("SWCD Unit Water Control Plan") specifically recognizing the 1966 Easement Agreement and its terms affecting the M-2 Canal, as well as the Assignment from City National Bank to Seminole Water Control District; and

WHEREAS, on March 29th, 1971, Indian Trail Ranch, by special warranty deed, transferred title to the real property underlying the M-2 Canal to Royal Palm Beach Colony, Inc., subject to the conditions, restrictions, easements, agreements, reservations, and right-of-way of record, which would include the terms of the 1966 Easement Agreement; and

WHEREAS, on March 29, 1971, Royal Palm Beach Colony dedicated a grid of road and drainage easements within the ITWCD's Unit of Development 12, which easements traverse the M-2 Canal and establish the locations for drainage outfalls; and

WHEREAS, in July, 1976, Indian Trail Water Control District prepared its Water Management Plan for the M-1 and M-2 Acreage Areas (the "1976 Water Control Plan") ; and

WHEREAS, the land within the M-2 Basin was located within what would become ITID's jurisdiction, and was already draining into the C-51 Canal via the M-2 Canal. The 1976 Water Control Plan noted that conceptual approval of the Plan had already been received from the Central and Southern Florida Flood Control District, the predecessor of South Florida Water Management District (SFWMD). The Plan noted that there were already multiple lateral canals which drained into the M-2 Basin and the Plan proposed significant improvements; and

WHEREAS, Between 1970 and 1984, Seminole Water Control District possessed only a maintenance easement over the M-2 Canal and had no right to demand a permit for any work being done by Royal Palm Beach Colony or ITID regarding the M-2 Canal; and

WHEREAS, on August 24, 1984, Royal Palm Beach Colony conveyed title to the M-2 Canal by quit claim deed to the Seminole Water Control District (SID), subject to the rights of the Indian Trail Water Control District as they appeared in Palm Beach County's official records; and

WHEREAS, Royal Palm Beach Colony's 1984 conveyance included the M-2 Canal fully constructed and sufficiently operational to satisfy the then-existing and planned needs of both SID and ITID, with ITID's M-2 Basin drainage outfalls in place and operational; and

WHEREAS, in 2025 SID for the first time claimed that the M-2 Canal is a "work of the district" for SID such that ITID must now obtain a permit from SID and pay to SID a user fee for discharge into the M-2 Canal. In addition, SID has threatened to obstruct, or damage, ITID's existing drainage structures, which threat, if carried out, would be a violation of F.S. § 298.66 and

WHEREAS, the conveyances of property interests in the narrow strip of land surrounding the M-2 Canal to SID, including the 1970 Assignment of the non-exclusive easement rights created by the 1966 Easement Agreement by City National Bank of Miami Beach, and the 1984 Quit Claim Deed from Royal Palm Beach Colony, did not eliminate ITID's rights therein, and did not make the M-2 Canal a "work of the district" for SID, as that term is used in F.S. § 298.22(9) or F.S. § 298.28; and

WHEREAS, ITID is both a landowner and the *de jure* trustee of landowners and residents within the District, including those residents whose title is ultimately derived from Indian Trail Ranch and, pursuant to the 1966 Easement Agreement, those landowners and residents have the unfettered right to "tie in" their drainage systems into the M-2 Canal, and to do so *without charge or cost*; and

WHEREAS, SID's threats and claims to have exclusive use and control of the M-2 Canal have placed ITID in doubt as to its rights, and the rights of its landowners and residents, under the aforementioned conveyances; and

WHEREAS, given the immediacy of those threats and the significant damage which would occur to both ITID's infrastructure and the property of its residents, ITID has an immediate need to determine its rights and responsibilities regarding SID's demands and threats with regard to the M-2 Canal; and

WHEREAS, Section 164.104(2), Florida Statutes, provides that if a governing body by three-fourths vote of its governing body "finds that an immediate danger to the health, safety, or welfare of the public requires immediate action, or that significant legal rights will be compromised if a court proceeding does not take place before the provisions of this act are complied with, no notice or public meeting or other proceeding as provided by this act shall be required before such a court proceeding."

NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF INDIAN TRAIL IMPROVEMENT DISTRICT AS FOLLOWS:

1. The recitals set forth above are adopted by the Board as the findings of the District and are incorporated herein.

2. This Resolution is adopted pursuant to the Act.

3. The Board of Supervisors of Indian Trail Improvement District finds that an immediate danger to the health, safety or welfare of the public requires immediate action and that significant legal rights will be compromised if court proceedings do not take place before compliance with the provisions of section 164.1041(2), Florida Statutes.

4. Indian Trail Improvement District hereby authorizes the initiation of court proceedings without prior compliance with the notice and public meeting requirements of Chapter 164, Florida Statutes.

5. The President and Secretary/Treasurer are hereby authorized and directed to execute and deliver any and all documents and instruments which may be necessary or proper in connection with such litigation.

6. The District's Counsel is authorized and directed to take any and all actions as may be necessary to protect the District's interest in the matter including without limitation, the initiation of litigation and the formulation and execution of agreements with aligned parties to jointly prosecute such litigation.

7. This Resolution shall take effect upon its passage in the manner provided by law.

Signatures Continue on Following Page

THIS RESOLUTION SHALL TAKE EFFECT IMMEDIATELY UPON ITS ADOPTION.

PASSED AND ADOPTED this _____ day of March, 2026.

INDIAN TRAIL IMPROVEMENT DISTRICT

District Seal

By: _____
Elizabeth Accomando
Its: President

ATTEST:

By: _____
Betty Argue, Secretary

AGENDA ITEM NO. 8.2

INDIAN TRAIL
IMPROVEMENT DISTRICT
EST. 1957

Executive Summary

REGULAR MEETING BOARD OF SUPERVISORS

DATE: March 25, 2026

SUBMITTED BY: Scarlet Cantley

DEPARTMENT: Administration

ITEM TYPE: Policies

AGENDA SECTION: **REGULAR AGENDA**

SUBJECT: Code of Civility - Letter to Board

BACKGROUND:

FISCAL IMPACT:

RECOMMENDATION: Board to review, discuss, and take action as needed.

ATTACHMENTS:
2025.08.20 BOS RULES OF PROCEDURES.pdf
2026-0127_-_Open_Board_Letter_from_Karla_Bowsher.pdf

ADOPTED 5/8/2013
REVISED 11/20/13
REVISED 12/18/13
REVISED 2/12/14
REVISED 9/18/19
REVISED 8/20/25

Indian Trail Improvement District

Board of Supervisors

RULES OF PROCEDURE

POLICY: It is the policy of the Indian Trail Improvement District's Board of Supervisors that these Rules of Procedure shall govern all official meetings of the Board of Supervisors. The Members of the Board, Staff and the Public shall adhere to these rules. The ultimate determination of procedural matters shall rest with the President subject to appeal by the Board Members, and, if so appealed, a majority vote of all Board Members present shall prevail.

RULES OF PROCEDURE:

1. GOVERNING RULES

Except as may be provided by these rules or by law, questions of order, the methods of organization and the conduct of business of the Board shall be governed by Roberts' Rules of Order in all cases in which they are applicable.

2. REGULAR/WORKSHOP MEETINGS

The Board will typically hold its regular meetings on the 3rd Wednesday of each month. The Board will conduct workshops on an as needed basis, and may include agenda items and other matters presented for formal action in addition to workshop presentations. Regular Meetings scheduled to be conducted the day after a legal holiday may be rescheduled. A schedule will be distributed prior to each fiscal year listing the dates of all anticipated meetings of the Board. Regular Meetings shall typically commence at 6:30 P.M. and conclude on or before 11:00 P.M. In the event the Board Meeting needs to continue beyond 11:00 P.M., a majority vote of the Board is required to continue the Board Meeting. Workshop Meetings shall typically commence at 4:30 P.M. or later. Scheduled meetings may be postponed or canceled by a motion approved at a Regular Meeting by a majority of the Board Members present or as determined by the Board President. Further notice need not be published. All meetings shall be held in the District Administrative Office or such

place as may be approved by motion at a Regular Meeting by a majority of Board members present and shall be open to the Public.

The Board shall hold meetings monthly for the purpose of considering such matters in which the Board is vested jurisdiction. Conduct of business at such meetings shall be governed by these rules, where applicable, except were preempted by statute or other law. No other matters may be considered or determined unless the provisions of Rule No. 4 have been met.

3. SPECIAL MEETINGS, EMERGENCY MEETINGS

A. Special Meeting. A Special Meeting of the Board may be called by the majority of the Members of the Board or by the District Administrator. Whenever a special Meeting is called, notice shall be given stating the date, hour and place of the meeting and the purpose for which such meeting is called and no other business shall be transacted at that Meeting.

B. Emergency Meeting. An Emergency Meeting of the Board may be called by the President or District Administrator whenever in his/her opinion an emergency exists which requires immediate action by the Board. Whenever such an emergency Meeting is called, the President shall notify the District Administrator or vice versa who shall serve either verbal or written notice upon each member of the Board, stating the date, hour and place of the meeting and the purpose for which it is called, and no other business shall be transacted at that meeting. At least 24 hours shall elapse between the time the District Administrator receives notice of the meeting and the time the meeting is to be held. If because of the nature of the emergency it was impossible to give notice to each Board Member or it was impossible to let 24 hours elapse between the time the District Administrator receives notice of the meeting and the time the meeting is held, such failure shall not affect the legality of the meeting. Any action taken at an Emergency Meeting shall be ratified at the next Regular Board Meeting.

C. Minutes: Open Meetings. The Minutes of each Special or Emergency Meeting shall show the manner and method by which notice of such special or emergency Meeting was given. (See paragraph D. below) Minutes thereof shall be kept by the Secretary. All Special or Emergency Meetings shall be open to the Public and shall be held in the District's Administrative Office or other suitable public building.

D. Notice. No special or emergency meeting shall be held unless notice thereof shall be given in compliance with the provisions of this section. Reasonable public

notice sufficient to comply with the provision and intent of Chapter 189, Florida Statutes, must be given and in no event may be waived.

4. AGENDA

There shall be an official agenda for every Meeting of the Board, which shall be determine the order of business conducted at the meeting. The agenda format shall be in substantially similar form as set forth below.

TYPICAL REGULAR BOARD MEETING AGENDA FORMAT

1. CALL TO ORDER
2. PLEDGE OF ALLEGIANCE
3. ROLL CALL
4. PRESIDENT'S WELCOMING REMARKS
    - 4.1 President
    - 4.2 Supervisor (Remarks limited to one (1) minute)
5. AGENDA APPROVAL
    - 5.1 Additions, Deletions, Substitutions
6. PRESENTATIONS
7. SUPERVISOR BUSINESS (Discussion Only)
8. REGULAR AGENDA
9. INTERGOVERNMENTAL UPDATES
10. PUBLIC INPUT (NON-AGENDAED ITEMS)
11. FACILITIES, PARKS & RECREATION AGENDA
12. CONSENT AGENDA, INCLUDING APPROVAL OF MINUTES
13. STAFF PRESENTATIONS (No Action Required)
14. REPORTS (Receive and File)
15. ADJOURNMENT

Note that Section 189.069(2)(a)16., Florida Statutes, provides that "[a]t least seven (7) days before each meeting or workshop, the agenda of the event, along with any meeting materials available in an electronic format, excluding confidential and exempt information" shall be posted, along with other items, "at a minimum," on a district's official website.

The Board shall not take action upon any matter, proposal, or item of business which is not listed upon the official agenda, unless a majority of the Board grants approval to the presentation thereof for consideration, discussion, and direction only. Action may be authorized if such item is considered an emergency.

Regular Agenda. Regular Agenda Items are items which the Board will discuss individually in the order listed on the Agenda, unless otherwise reorganized upon a duly passed motion of the Board. The District Administrator shall prepare the Board Meeting Agenda with input from the District Attorney and District Engineer with approval by the President.

Consent Agenda. Consent Agenda items are typically routine in nature, non-controversial, and do not deviate from past Board direction or policy. They usually do not require Board comment and are voted on as a group. Any item may be pulled by a Supervisor for discussion at the time of Agenda approval.

Public Input. Members of the Public may address the Board under "Public Input" Matters and discuss issues related to specific Discussion/Presentation items following the Agenda item and prior to Board action.

Facilities, Parks & Recreation Agenda. This agenda item will address matters exclusively related to Facilities, Parks, and Recreation. Discussions will focus on topics such as rental amenities, service provider agreements, special events, and one-time programming to ensure the effective management and enhancement of the District's recreational offerings.

Supervisor Business and Closing Comments. The purpose of Supervisor Business and Closing Comments is to promote the Public discussion of matters relating to District business and to encourage the dissemination of information. Any Supervisor may submit reports and information on items relating to District business. When possible, Staff should receive information in advance. The Board may also direct the preparation of resolutions, reports and legal documents, and other actions of the Board, during this portion of the agenda. All such requests shall be referred to the Administrator, Attorney, or Engineer as appropriate, and shall be properly prepared for formal consideration as soon as possible at a Regular Meeting of the Board of Supervisors or as appropriate. Official actions may be taken under comments in an emergency or for other situations as may be determined by a majority of the Board.

Delivery of Agenda. The District Administrator shall make every effort to deliver a complete agenda package to the District Supervisors no later than 5:00 P.M. on the Wednesday preceding the Wednesday meeting. Agenda packages for Special and Emergency Meetings will be distributed in as timely a manner as possible.

Emergency Items. In the event of an unforeseen/emergency situation (defined as strongly relevant to the health, safety and/or welfare of the residents of Indian Trail Improvement District), where an agenda item must be presented to the Board without undergoing the normal submittal and review process, the item may be added to the agenda upon approval of the President or the District Administrator. The Board should be apprised of the issue with as much advance notice as possible preceding a scheduled Board Meeting.

Other Meeting agendas, such as for workshops, shall be produced by Administration in such format that is appropriate for the meeting.

5. PRESIDENT AS PRESIDING OFFICER; VICE-PRESIDENT; DUTIES

Duties. The President of the Board of Supervisors shall preside as Chair at all meetings at which s/he is present. In the absence of the President, the Vice-President of the Board shall preside. In the absence of the President and Vice-President, the Secretary shall determine whether a quorum is present and, in that event, shall call for the election of a temporary chair. Upon the arrival of the President or the Vice-President, the temporary Chair shall relinquish the Chair upon the conclusion of the business immediately before the Board. The President shall call the Board to order at the designated time for the Meeting. The presiding officer shall preserve strict order and decorum at all meetings of the Board. S/he shall state every question coming before the Board and announce the decision of the Board on all matters coming before it. A majority vote of the Board Members present shall govern and conclusively determine all questions of order not otherwise covered. The presiding officer may vote on all questions. In the absence of the President, the Vice-President shall perform the duties and functions of the President until his/her return and resumption of duty.

Signature by the President. Items reviewed and approved by the Board for the President's signature will be delivered to the President for signature. When the items have been signed, the documents will be released to the Secretary to be attested and sealed. If the President is not able to sign items, the items shall be delivered to the Vice-President for signature. If the President and Vice-President are not able to sign items in a timely manner and there is a need to obtain an immediate signature, any Board Member may sign a document which is otherwise in accordance with these Rules of Procedure and other policies and procedures of the District. Strict adherence to this procedure is necessary to ensure the integrity of the documents and particularly to expedite handling those items with time constraints.

Election. Term of Office. The President and Vice-President shall be elected from and by the members of the Board. The term of these offices shall be for approximately one year

from the date of the Election of Officers. Election of Officers shall take place every December. In the event the President relinquishes his or her office, the Vice-President shall be appointed President until the term expires. In the event the office of the Vice-President becomes vacant, the Board shall elect a new Vice-President to serve until the term expires.

6. ROLL CALL

Before proceeding with the business of the Board, the President or his/her designee shall call the roll of the members in attendance. The names of those Board Members present shall be entered in the Minutes.

7. QUORUM

A majority of the entire Board shall constitute a quorum. No resolution or motion shall be adopted by the Board without the affirmative vote of the majority of the Board Members present.

Should no quorum attend within a maximum of 30 minutes after the hour appointed for the meeting of the Board, the President or the Vice-President or, in their absence, the Secretary or his/her designee, may recess the meeting until the next day, unless by unanimous agreement those members may select another hour or day. The names of the members present and their action at such meeting shall be recorded in the minutes by the Secretary.

8. ORDER OF BUSINESS

All meetings of the Board shall be open to the Public. Promptly at the hour set for each meeting, the Members of the Board, the District Administrator or his/her designee, the Attorney and the District Engineer, shall take their place in the District Administrative Meeting Room and the business of the Board shall be taken up for consideration and disposition in accordance with the Agenda for the Meeting. Any departure from the order of business set forth in the official Agenda shall be made only upon majority vote of the Members of the Board present at the meeting.

9. RULES OF DEBATE

A. Question Under Consideration. When a motion is presented and seconded, it is under consideration and no other motion shall be received thereafter, except to adjourn, to lay on the table, to postpone, to substitute, or to amend until the question is decided. These motions shall have preference in the order in which they are mentioned and the first two shall be decided without debate. Final action upon a pending motion may be deferred until a date certain by a majority of the members present.

B. As To The Chair. Upon relinquishing the Chair, the President or such other members of the Board as may be presiding may move and second, subject only to such limitations of debate as are by these rules imposed upon all Members.

C. Getting The Floor, Decorum. A Board Member shall be deemed to have yielded the floor when s/he has finished speaking. A Member may claim the floor only when no one else has it. A Board Member who claims the floor first shall be recognized first, unless another Member claiming the floor presented the motion and has not yet spoken. The President shall always recognize other Members. Other recognition shall be at the President's discretion. Members shall refrain from speaking adversely on a prior motion not pending and from speaking against their own motions. All Board Members shall maintain decorum.

D. Interruption. A Board Member may request, to or through the President, a Point of Information to obtain relevant information, subject to the consent of the speaking member. A Member may make a Parliamentary Inquiry requesting information or the President's opinion on the rules. A Member may make a Point of Order challenging a breach of the rules or a ruling of the President. If a member is speaking when a Point of Order is made, s/he shall cease speaking until the

President rules or submits the decision to the Board. By motion and second, a decision of the President on a Point of Order may be appealed to the Board and, without debate, the President shall submit to the Board the question, "Shall the decision of the President be sustained?", and the Board shall decide by a majority vote.

E. Code of Civility

WE PLEDGE:

- To be respectful of other Board Members, Staff, speaking guest and residents.
- To have thoughtful discussions and when we disagree, we will do so in a respectful manner, without shouting, name calling and fighting.
- To keep comments on the subject matter at hand.
- To treat others as we want to be treated.
- To understand that the "world" is watching and our behavior reflects who we are and affects the behavior of others.

- To work together as a team and acknowledge we are much stronger together.

- To understand that there will be consequences for our words and actions.

- In the event of uncivil behavior, the Board may take one or more of the following actions:

    - Verbal Warning
    - Formal Reprimand
    - Removal from Board Committee Assignments
    - Removal from Board Officer Assignments

- The Board Member subject to disciplinary action shall have the opportunity to respond and present a defense. The Board may choose to review or discuss the incident at a future meeting, but a Special Meeting is not required to address these matters.

- When a Supervisor thinks that any Rule of Procedure or portion of the Code of Civility is not being followed, he or she can make a "Point of Order", thereby calling upon the President for a ruling and an enforcement of the rules.

F. Reconsideration. Action of the Board may be reconsidered at the same meeting or the very next meeting of the Board sitting in the same capacity or a like capacity when the principal action was taken. A motion for reconsideration may only be made by a member who voted on the prevailing side of the question and with the concurrence of a majority of those present on the date that the reconsideration was requested. A motion for reconsideration may not be entertained (1) at a subsequent meeting in the event of an affirmative vote, whose provisions have been partly carried out; (2) in the case of an affirmative vote in the nature of a contract when the party to the contract has been notified of the outcome; or (3) in the case of any vote which has caused something to be done that it is impossible to undo. Adoption of a motion to reconsider shall rescind the action reconsidered.

10. DISTRICT EVENTS HELD IN OR ON DISTRICT FACILITIES/PROPERTY

The President will preside at all events at which s/he is present held in or on District Facilities/Property. In the absence of the President, the Vice-President of the District Board shall preside; in their absence or with their concurrence, the appropriate District Board Member may preside.

11. MINUTES

The minutes of a Meeting, when approved by the Board and signed by the President and the Secretary, shall be considered approved. The minutes of prior meetings may be approved by a majority of the Members present, and upon such approval, shall become the official minutes.

12. VOTING

A. Method. The President shall ask the members whether they are in favor or opposed to the motion on the floor and shall announce the results which will be recorded by the Secretary. The vote upon any resolution, motion, or other matter may be by voice vote, provided that the President or any Board Members may ask a roll call vote to be taken. A silent vote of the Board indicates approval of the Agenda item. The maker of the motion must be present when a vote is taken on the motion.

B. Conflict of Interest. No Board Member shall participate in the discussion or vote upon any matter under consideration wherein s/he has a conflict of interest as defined in Chapter 112 of the Florida Statutes, as amended.

C. Vote Change. Any Board Member may change his/her vote before the next item is called for consideration or before a recess or adjournment is called, whichever occurs first. Tie Votes. A tie vote shall result in the failure of the motion; however, the results of the vote shall not be considered an outcome in favor of or opposed to the item before the Board.

D. Tie Votes. A tie vote shall result in the failure of the motion; however, the results of the vote shall not be considered an outcome in favor of or opposed to the item before the Board.

13. ADDRESSING THE BOARD OF THE BOARD OF SUPERVISORS

The Board recognizes the importance of protecting the right of the public to express their opinions on the operation of district government and encourages public participation in the local government process. The Board also recognizes the necessity for conducting orderly and efficient meetings so that District business may be completed in a timely manner. Members of the Public shall be given a reasonable opportunity to be heard on each Board agenda item except as provided herein. The opportunity to be heard need not occur at the

same meeting at which the Board takes official action on the proposition if the opportunity occurs at a meeting that is during the decision-making process and is within reasonable proximity in time before the meeting at which the Board takes the official action. The Public is encouraged to utilize other available channels of communication to express their opinions and comments. Members of the Public wishing to speak at public meetings, either under general "Public Input" or regarding Agenda items, shall comply with the procedures set forth below.

Exceptions to Right of Public Comment:

A. An official act that must be taken to deal with an emergency situation affecting the public health, welfare, or safety, if compliance with the requirements would cause an unreasonable delay in the ability of the Board to act; or

B. An official act involving no more than a ministerial act, including, but not limited to, approval of minutes and ceremonial proclamations; or

C. A meeting that is exempt from §286.011, Florida Statutes.

Allotted time. Each member of the Public shall be limited to a maximum speaking time of three minutes. The Chair may allow a member of the Public to extend the maximum speaking time, but to no more than ten minutes, by the use of another speaker's allotted time. In the event more than a total of twenty members of the Public indicate their desire to speak on the same or related subject, the Chair may establish a maximum time limit, not to exceed one hour, for public comments. In the interest of maintaining the efficient and orderly conduct of District business, the Chair may also assign time limits for groups or factions supporting, opposing or expressing neutrality on any item to address the Board. Members of a group or faction are encouraged to appoint one or more persons to speak on their behalf during the time allotted for the item at issue. Notwithstanding the provisions of this section, the Chair shall have the discretion to adjust speaking time limits as he or she deems appropriate and necessary to fit the amount of time allotted for discussion of an item.

Relevancy. Each Public comment must be relevant to the agenda item/motion at issue. The presiding officer may curtail inappropriate, irrelevant or repetitious comments.

Public Comment Cards. Any member of the general public wishing to speak before the Board shall complete a "comment card" and present the card to Staff located in the District Board Meeting Room who will then forward the card to the Chair. These "comment cards" are considered public documents. Comment cards will be accepted until an Agenda Item is up for discussion. Lack of response to public comment "from the Board, Staff or Consultants" does not constitute agreement.

Dissemination of Information. Any member of the Public desiring to submit information to the Board may do so only when they are recognized to speak and are at the podium. Only information relevant to an agenda item will be received and filed. Due to time constraints, there shall be no expectation that the Board will read any information submitted at a Board meeting, but rather,

same will be received and filed and become part of the record. Early submission of information relevant to an item appearing for Board consideration is encouraged.

Manner. Each person addressing the Board shall step up to the podium, and shall give his/her name in an audible tone of voice for the Minutes. All remarks shall be addressed to the Board as a body and not to any Board Member thereof. No person other than Board Members and the person having the floor shall be permitted to enter into any discussion, either directly or through a Member of the Board, without the permission of the presiding officer. No question shall be asked a Board Member or Staff except through the presiding officer.

Workshops. Public comment will be accepted at the discretion of the Board.

Presentation Format. As a general rule, when the Board considers issues during which the general Public is invited to offer comment, the order of presentation shall be as follows:

1. District Staff presents detail of the issue
2. Comments by the Public
3. Board discussion and official action

Decorum. Members of the Public shall at all times maintain orderly conduct and proper decorum in a meeting. Any person making angry, personal, vulgar, impertinent or slanderous remarks or who becomes boisterous, belligerent or disruptive while addressing the Board shall be barred from further audience before the Board, unless permission to continue or again address the Board is granted by the majority vote of the Board Members present.

Persons Authorized Beyond the Podium. No person, except District officers or their representatives, shall be permitted to advance upon the Board beyond the podiums in front of the Board's dais. Any person who advances beyond this delineated area without permission from the presiding officer may be subject to removal from the District Administration Meeting Room by District security/Sheriff deputy.

Reasonable Use of Personal Mobile Devices. – The Board and Public should be mindful of the use of personal mobile devices and should limit such use during the Board and the Workshop Meetings.

14. COMMITTEES

Whenever the Board deems it necessary or desirable that the Board shall be represented at meetings, conferences or other occasions involving other governmental entities, agencies, officials or groups, or nongovernmental organizations, departments, agencies or officials of the District, the Board may designate members of the Board or the President, in the absence of a Board Meeting, may designate another Board Member or him/herself to represent the Board at such meetings, conferences or other occasions. Such representatives shall have no power to act for or on behalf of

the Board, unless previously so authorized. Such representative shall report to the Board with regard to such meeting, conference, or other occasion.

15. RESOLUTIONS AND MOTIONS

When Action To Be Taken By Motion or Resolution. All actions of the Board shall be taken by motion or resolution. Actions on routine administrative matters may be taken by motion duly approved and recorded in the minutes of the Meeting.

Preparation of Resolutions For Presentation To The Board. The appropriate Staff when requested by the Board shall prepare Resolutions to be placed on the Board's agenda for adoption.

Numbering of Resolutions. All resolutions shall be numbered consecutively upon their passage.

Procedures for New or Amended Resolutions. If a need for a new or amended resolution is deemed necessary, the appropriate Staff will be directed to draft the resolution which will be scheduled for Board consideration.

Certifications of Appreciation should be done when honoring an individual or general accomplishment.

H:\C&P Clients\Indian Trail\Policies

From: Karla Bowsher <acreagekarla@proton.me>
Sent: Tuesday, January 27, 2026 8:27 AM
To: Elizabeth Accomando <eaccomando@indiantrail.com>; Patricia Farrell <pfarrell@indiantrail.com>; Betty Argue <bargue@indiantrail.com>; Michael Johnson <mjohnson@indiantrail.com>
Cc: Richard Vassalotti <rvassalotti@indiantrail.com>; mviator@indiantrail.com <mviator@indiantrail.com>
Subject: An open letter to the ITID Board of Supervisors

Some people who received this message don't often get email from acreagekarla@proton.me. Learn why this is important

Dear President Accomando and Supervisors Farrell, Argue and Johnson,

I hope this letter finds you all well. Unfortunately, it's a disconcerting matter that prompted me to write it.

I was only about 10 feet away from Supervisor Richard Vassalotti II when I witnessed him instigate an unlawful act on Dec. 10, 2025, during the break of the Indian Trail Improvement District (ITID) Board of Supervisors meeting.

It was profoundly disturbing to me as an American who holds our constitutional rights dearly. For several days afterward, I could not get what I saw out of my head.

I realized I could not live with myself if I did not report it. Thus this letter. It will detail what I witnessed and how it jeopardized tax dollars -- making it the latest in a string of recent events that suggest financial impropriety at the district.

I would have sent this letter sooner, but I wanted to first review the video to confirm what I witnessed, which required waiting for public records requests to be fulfilled. The public recording of the meeting, the footage Supervisor Vassalotti recorded during the break, and the board room security camera footage all corroborate what I detail herein.

What I witnessed

I stayed in my seat during most of the Dec. 10 board meeting break. I was sitting in it when Supervisor Vassalotti and an attendee started chatting in the aisle. I'll refer to this attendee as "Jane Doe" in this letter to respect her privacy as a private citizen.

Again, I was roughly 10 feet away from them when they started speaking: There were only a few chairs, all empty at the time, between where I was sitting and where Supervisor Vassalotti and Doe were standing. I watched intently while they spoke, which was at least a good minute. To be honest, I was trying to eavesdrop.

They kept their voice levels civil throughout the conversation -- I was unable to hear any of it. In fact, despite my proximity and actively trying to eavesdrop, I could not catch a single word until Supervisor Vassalotti suddenly shouted, "Officer, I want her removed!"

For a moment thereafter, Doe verbally protested her impending unlawful ejection.

"It's inappropriate, sir. I didn't do anything wrong," she can be heard telling the officer in a video that Supervisor Vassalotti himself recorded, which I obtained via public records request.

But Doe's reasoning was in vain: The next thing I knew, she was walking out the door with a cop on her heels.

In other words, Doe was doing absolutely nothing wrong when Supervisor Vassalotti -- an elected official -- ordered a law enforcement officer to remove her from a public meeting against her wishes.

It'd be one thing if Doe threatened physical harm, but I witnessed no such thing. Furthermore, footage from two board room security cameras, also obtained via public records request, shows no such thing.

Doe told me that leading up to Supervisor Vassalotti's order for her removal, she was simply questioning him about financials for a recent Halloween event.

Plus, if Supervisor Vassalotti was threatened with physical harm, he should have filed a police report on the spot. Instead, it was Doe who insisted on speaking with the cops after her removal.

What Supervisor Vassalotti did after siccing a cop on his constituent was amble back to the dais, settle into his chair, pull out his phone and proceed to record Doe's ejection. Those are not the actions of an elected official who's concerned for his bodily safety. They are the actions of a politician who's more concerned with rubbing in the result of his oppressive act against a constituent who was merely seeking fiscal transparency.

What the law says

Here in America, a public official cannot have an attendee removed from a public meeting simply because he feels like it. The First Amendment guarantees not just free speech but also assembly.

If Supervisor Vassalotti didn't want to speak with Doe, or if she said something he didn't like, he could have walked away from her. But he can't sic a cop on her.

A public meeting attendee breaks the law only if he or she "willfully and maliciously interrupts or disturbs" the assembly (Florida Statute 871.01).

This high bar was underscored by a recent court ruling, Rodney Jones v. State of Florida, which I obtained from the Florida Second District Court of Appeal website. The ruling reads:

"To commit an offense under Section 871.01 a person must have deliberately acted to create a disturbance. That is, he must act with the intention that his behavior impede the successful functioning of the assembly in which he has intervened, or with reckless disregard of the effect of his behavior. ..."

Even the legal guidance of the Palm Beach County Sheriff's Office (PBSO) acknowledges this. A training brief about public meeting disruptions that PBSO issued after the Jones ruling, which I obtained via public records request, reads:

"To qualify as a violation, conduct must:

1. "Be deliberate and intended to disturb the assembly (or done with reckless disregard).

2. "Be of a type that a reasonable person would expect to cause disruption.

3. "Actually and significantly disturb the assembly."

In short, removing Doe from a public meeting with zero cause violated the heck out of her civil rights.

Although she was among a couple of attendees who spoke out of turn during the "supervisor business" part of the meeting (which starts at the 2:17:25 mark), Supervisor Vassalotti instigated it.

He disparaged a volunteer-run nonprofit at length, thereby goading multiple attendees, during a part of the meeting that's closed to public comments. In other words, an elected official intentionally baited his own constituents by publicly bashing a community organization at a time when he knew community members could not verbally defend themselves.

Furthermore, no board member requested the removal of any attendee during the actual meeting. The closest any board member came to doing so was when President Accomando said, "The last thing I want to do is have anybody removed for disruption." Supervisor Vassalotti can't change his mind later and command a cop to remove Doe during a break, when she is not disrupting the meeting whatsoever and is otherwise conducting herself civilly.

The apparent financial impropriety

That command was not just contrary to the U.S. Constitution -- which Supervisor Vassalotti took an oath to "support, protect and defend" (on Dec. 18, 2024, starting at the 4:11 mark). His command was also financially reckless. It spurred legal and financial liability for local government and thus taxpayers.

Doe could sue the officer who removed her from the meeting (along with his agency if not also the whole ITID board). Qualified immunity would not protect him. Taxpayers would foot the legal bills. The officer could lose his job.

That's right: When Supervisor Vassalotti ordered Doe's unlawful removal from the meeting, he jeopardized not just tax dollars but the livelihood of a first responder who was innocent up until the moment he obeyed the order. To put that another way, Supervisor Vassalotti effectively set up a first responder for a potential lawsuit and potential ensuing job loss. That's a curious way to thank the men and women in green for putting their lives on the line every day.

This is not just my lay interpretation of the law. An attorney in the South Florida area who defends public employees confirmed that the officer was "definitely" wrong to remove Doe during the meeting break. (This attorney spoke on the condition of anonymity because they were not authorized by their firm to speak to journalists.)

Yet as bad as that is, it's just the latest in a string of recent events that suggest questionable financial decisions at ITID. For example:

1) The required budget amendment that never happened: ITID's latest audit shows that "[a]ctual operating expenditures exceeded appropriations in the special revenue fund" by over $900,000 during the 2023-2024 fiscal year (see pages 44 and 54 as marked in the bottom right corner). In other words, ITID spent nearly $1 million more from the "operating" line of its special revenue fund than the board authorized during the annual budget creation process -- an overspending of over 10%.

When overspending of this magnitude happens within such a budget line, ITID is required to take certain corrective steps. But the board did not adopt any budget amendments that year (page 11 as marked in the bottom right).

Consequently, the auditor was required to make a corrective recommendation -- essentially, a fiscal scolding: "The District should amend the budget during the fiscal year or within statutory guidelines to ensure that all expenditures are properly budgeted" (page 54 as marked in the bottom right). That's a nice way of saying that ITID did not follow state protocol with regard to correcting the overspending of the "operating" line of the special revenue fund.

Mind you, the special revenue fund is not some rainy day fund. It's "the primary fund for tracking administrative and operating costs associated with daily management of the District" (page 9 as marked in the bottom right).

2) The incomplete public records request: In early November, a resident filed a public records request for an accounting of ITID's finances for the Oct. 25 Sleepy Hallow event -- that is, the cost of and revenue from all related goods and services, including staff time.

All the resident received was a list of sponsor names and sponsorship amounts and an invoice from PBSO. No other expenses. No accounting of staff time.

ITID told the resident that the district "can only provide records that are currently maintained."

Two months later, the resident received a list with additional Sleepy Hallow expenses, but it still lacked staff time.

Without a complete breakdown of how many hours each specific staff member put into planning, preparing for and running the event -- including which of those hours were at overtime rates -- taxpayers can never know the true cost of the event.

Residents have expressed concern about such event costs at the last couple of ITID board meetings, including on Dec. 10, yet no board members besides Supervisor Argue has expressed interest in ensuring disclosure of the requested staff time data. So the board is effectively keeping the public in the dark on this particular use of tax dollars -- for nearly three months now.

3) The whistleblower lawsuit: ITID is currently being sued by its chief operating officer for violation of his rights under the Florida Public Sector Whistleblower Act. The lawsuit alleges that ITID's executive director -- who reports directly to the board -- illegally retaliated against the employee for reporting alleged "ethical and financial crimes." The employee is seeking multiple types of damages -- more potential legal bills that taxpayers would have to foot.

It's time for board action

Clearly, it's high time for supervisors to stop witch-hunting their critics and start worrying about the actual problems facing the district they were elected to lead.

To that end, the board's first order of business should be censuring Supervisor Vassalotti for ordering a flagrant violation of a constituent's civil rights, thereby risking a lawsuit at taxpayers' expense. If the board fails to act on his liability-creating behavior now that it has been formally reported, the board will be condoning it and negligent in addressing it.

Sincerely,

Karla Bowsher

Resident of the Indian Trail Improvement District

AGENDA ITEM NO. 8.3

INDIAN TRAIL
IMPROVEMENT DISTRICT
EST. 1957

Executive Summary

REGULAR MEETING BOARD OF SUPERVISORS

DATE: March 25, 2026

SUBMITTED BY: Scarlet Cantley

DEPARTMENT: Administration

ITEM TYPE: Policies

AGENDA SECTION: **REGULAR AGENDA**

SUBJECT: Meeting Rules and Procedures

BACKGROUND: Revisions have been made to the Meeting Rules and Procedures of the Board of Supervisors. The attachment highlights the revisions based on previous input from Board Members during the last meeting and staff recommendations to make the Agenda process and meetings more efficient.

- Changes include updates reflective of the location, technological advancements and agenda timelines.
- Rearranging the Sections to allow public comment closer to the beginning of the meeting.
- Clarifying agenda item requests by a Board Member or at the request of the Board Majority.

FISCAL IMPACT: N/A

RECOMMENDATION: Staff is recommending to Defer this item until the April 15, 2026, Regular Board Meeting.

ATTACHMENTS:

Rules and Procedures Final 03.19.26.pdf
UPDATED RULES OF PROCEDURES - Revised 08-20-2025.pdf

ADOPTED 5/8/2013
REVISED 11/20/13
REVISED 12/18/13
REVISED 2/12/14
REVISED 9/18/19
REVISED 08/20/25
REVISED 03/25/2026

~~Indian Trail Improvement District~~INDIAN TRAIL IMPROVEMENT DISTRICT

~~Board of Supervisors~~BOARD~~Supervisors~~ BOARD OF SUPERVISORS

RULES AND ~~OF~~ PROCEDURES FOR BOARD MEETINGS

POLICY: It is the policy ~~of~~for the Board of Supervisors of the Indian Trail Improvement District~~'s Board of Supervisors~~ that these Rules ~~of~~ and Procedures shall govern all official meetings ~~of the Board of Supervisors~~. The Members of the Board of Supervisors, ~~S~~staff and the ~~P~~public shall adhere to these rules and decorum. The ultimate determination of procedural matters shall rest with the President subject to appeal by the Board Members, and, if so appealed, a majority vote of all Board Members present shall prevail.

MEETING VENUE: The Board of Supervisors Regular Meeting, Special Meeting, Emergency Meeting, Workshops or other types of formal meetings shall take place at the District Administration Building at 14376 61st Street North, West Palm Beach, Florida 33412. If not, then the meeting location must be noted in bold. The District will make the best effort to stream meetings. The meetings will be available for live and post viewing through the District's YouTube Channel. Zoom will be available for formal meeting participants such as Supervisors unable to attend, staff, external elected officials or government staff, consultants, presenters and panelists.

RULES OF PROCEDURE:

1. **GOVERNING RULES**

   Except as may be provided by these rules or by law, questions of order, the methods of organization and the conduct of business of the Board shall be governed by Roberts' Rules of Order in all cases in which they are applicable.

2. **REGULAR/WORKSHOP MEETINGS**

   The Board will typically hold its regular meetings on the 3rd Wednesday of each month. The Board will conduct workshops on an as needed basis, and may include agenda items and other matters presented for formal action in addition to workshop presentations. Regular Meetings scheduled to be conducted the day after a legal holiday may be rescheduled. A schedule will be distributed prior to each fiscal year

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listing the dates of all anticipated meetings of the Board. Regular Meetings shall typically commence at 6:0030 P.M. and conclude on or before 101:00 P.M. In the event the Board Meeting needs to continue beyond 101:00 P.M., a majority vote of the Board is required to continue the Board Meeting until 11:00 P.M. The Board Meeting shall conclude no later than 11:00 P.M. If the Board has not completed the scheduled business by that time, the meeting shall be recessed and reconvened at a date and time determined by the Board to address any remaining agenda items. Workshop Meetings shall typically commence at 4:30 P.M. or later. Scheduled meetings may be postponed or canceled by a motion approved at a Regular Meeting by a majority of the Board Members present or as determined by the Board President. Further notice need not be published. All meetings shall be held in the District Administrative Office or such place as may be approved by motion at a Regular Meeting by a majority of Board members present and shall be open to the Public.

The Board shall hold meetings monthly for the purpose of considering such matters in which the Board is vested jurisdiction. Conduct of business at such meetings shall be governed by these rules, where applicable, except where preempted by statute or other law. No other matters may be considered or determined unless the provisions of Rule No. 4 have been met.

3. SPECIAL MEETINGS, EMERGENCY MEETINGS

A. Special Meeting. A Special Meeting of the Board may be called by the majority of the Members of the Board or by the Executive Director. Whenever a special Meeting is called, notice shall be given stating the date, hour and place of the meeting and the purpose for which such meeting is called and no other business shall be transacted at that Meeting.

B. Emergency Meeting. An Emergency Meeting of the Board may be called by the President or Executive Director whenever in his/her opinion an emergency exists which requires immediate action by the Board. Whenever such an emergency Meeting is called, the President shall notify the Executive Director or vice versa who shall serve either verbal or written notice upon each member of the Board, stating the date, hour and place of the meeting and the purpose for which it is called, and no other business shall be transacted at that meeting. At least 24 hours shall elapse between the time the Executive Director receives notice of the meeting and the time the meeting is to be held. If because of the nature of the emergency it was impossible to give notice to each Board Member or it was impossible to let 24 hours elapse between the time the Executive Director receives notice of the meeting and

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the time the meeting is held, such failure shall not affect the legality of the meeting. Any action taken at an Emergency Meeting shall be ratified at the next Regular Board Meeting.

C. Minutes: Open Meetings. The Minutes of each Special or Emergency Meeting shall show the manner and method by which notice of such special or emergency Meeting was given. (See paragraph D. below) Minutes thereof shall be kept by the Secretary. All Special or Emergency Meetings shall be open to the Public and shall be held in the District's Administrative Office or other suitable public building.

D. Notice. No special or emergency meeting shall be held unless notice thereof shall be given in compliance with the provisions of this section. Reasonable public notice sufficient to comply with the provision and intent of Chapter 189, Florida Statutes, must be given and in no event may be waived.

4. AGENDA

There shall be an official agenda for every Meeting of the Board, which shall be determine the order of business conducted at the meeting. The agenda format shall be in substantially similar form as set forth below.

TYPICAL REGULAR BOARD MEETING AGENDA FORMAT

1. CALL TO ORDER
2. PLEDGE OF ALLEGIANCE
3. ROLL CALL
4. ~~PRESIDENT'S~~ WELCOMING REMARKS
   - 1.1 President
   - 1.2 Supervisor (Remarks limited to one (1) minute)
5. AGENDA APPROVAL
   - 5.1 Additions, Deletions, Substitutions
6. PRESENTATIONS

~~6.~~7. PUBLIC COMMENT (Items not included on Agenda)

8. SUPERVISOR BUSINESS ~~AND CLOSING COMMENTS~~ (Discussion Only. Following discussion, if action is desired, a motion must be made to place the item on the next agenda for consideration.)

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~~7.~~9. CONSENT AGENDA, INCLUDING APPROVAL OF MINUTES

10. FACILITIES, PARKS & RECREATION

~~8.~~11. REGULAR AGENDA

~~9.~~12. INTERGOVERNMENTAL UPDATES AND PERMITS

~~10. PUBLIC INPUT (NON-AGENDA ITEMS)~~

~~11. FACILITIES, PARKS & RECREATION AGENDA~~

~~12. CONSENT AGENDA, INCLUDING APPROVAL OF MINUTES~~

13. STAFF UPDATES ~~PRESENTATIONS (No Action Required)~~

14. REPORTS (Receive and File)

15. ADJOURNMENT

Note that Section 189.069(2)(a)16., Florida Statutes, provides that "[a]t least seven (7) days before each meeting or workshop, the agenda of the event, along with any meeting materials available in an electronic format, excluding confidential and exempt information" shall be posted, along with other items, "at a minimum," on a district's official website. ~~.~~

The Board shall not take action upon any matter, proposal, or item of business which is not listed upon the official agenda, unless a majority of the Board grants approval to the presentation thereof for consideration, discussion, and direction only. Action may be authorized if such item is considered an emergency.

~~Regular Agenda. Regular Agenda Items are items which the Board will discuss individually in the order listed on the Agenda, unless otherwise reorganized upon a duly passed motion of the Board. The Executive Director Executive Director shall prepare the Board Meeting Agenda with input from the District Attorney and District Engineer with approval by the President.~~

Public Comment. Members of the Public may address the Board under "Public Comment" for matters that are not items on the Agenda.

Supervisor Business. The purpose of Supervisor Business is to promote the public discussion of matters relating to District business and to encourage the dissemination of information. Any Supervisor may submit reports and information on items relating to District business. When possible, Staff should receive information in advance. The Board may also request the preparation of resolutions, reports and legal documents, and other actions of the Board, during this portion of the agenda.

A Board Member may request to add an item to a future agenda. The agenda placement of the item will be dependent upon the scope of information or work product necessary to fulfill the request. If the majority of the Board does not agree with the item based on a justifiable reason or reasons such as cost limitations, then a motion may be made to not place it on a future Board Agenda. Any

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Agenda Item may be pulled or tabled during the Agenda Approval Section of any meeting if the majority of the Board approves its removal.

All such requests shall be referred to the Executive Director, General Counsel, or District Engineer as appropriate, and shall be properly prepared for formal consideration as soon as possible at a Regular Meeting of the Board of Supervisors or as appropriate. Official actions may be taken under comments in an emergency or for other situations as may be determined by a majority of the Board.

Consent Agenda. Consent agenda items are typically routine in nature, non-controversial, and do not deviate from past Board direction or policy. They usually do not require Board comment and are voted on as a group. Any item may be pulled by a Supervisor for discussion at the time of Agenda approval.

Facilities, Parks & Recreation Agenda. This agenda item will address matters exclusively related to Facilities, Parks, and Recreation. Discussions will focus on topics such as long-term rental amenities, service provider agreements, special events, and one-time programming to ensure the effective management and enhancement of the District's recreational offerings.

Regular Agenda. Regular Agenda Items are items which the Board will discuss individually in the order listed on the Agenda, unless otherwise reorganized upon a duly passed motion of the Board. The Executive Director shall prepare the Board Meeting Agenda with input from the General Counsel and District Engineer with approval by the President.

Intergovernmental Updates and Permits. This agenda item will consist of developments in surrounding municipalities and intergovernmental organizations. The Board will monitor specific governmental entities and share updates during meetings to evaluate how these developments may influence the District's future operations and priorities.

~~Public CommentInput. Members of the Public may address the Board under "Public CommentInput" for mMatters and discuss issues related to specific Discussion/Presentation items following the Agenda item and prior to Board action~~.

~~Facilities, Parks & Recreation Agenda. This agenda item will address matters exclusively related to Facilities, Parks, and Recreation. Discussions will focus on topics such as rental amenities, service provider agreements, special events, and one-time programming to ensure the effective management and enhancement of the District's recreational offerings.~~

~~Supervisor Business and Closing Comments. The purpose of Supervisor Business and Closing Comments is to promote the Public discussion of matters relating to District business and to encourage the dissemination of information. Any Supervisor may submit reports and information on items relating to District business. When possible, Staff should receive information in advance.~~

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~~The Board may also request the preparation of resolutions, reports and legal documents, and other actions of the Board, during this portion of the agenda. All such requests shall be referred to the Administrator, Attorney, or Engineer as appropriate, and shall be properly prepared for formal consideration as soon as possible at a Regular Meeting of the Board of Supervisors or as appropriate. Official actions may be taken under comments in an emergency or for other situations as may be determined by a majority of the Board.~~

Creation and Delivery of Agenda. The Executive Director in conjunction with the General Counsel and District Engineer shall create each Meeting Agenda with any additions as requested by the Board at a previous meeting. The Board President will confirm that all items are sufficient and meet the expectation of the Board prior to final approval and delivery. Items that were requested by the Board or Board Members may not be removed or stricken during this process. When there is a time certain Agenda item request by the Board or a Board Member and there are unforeseen issues with the completion of the item, it will be duly noted in the Agenda Item's description with a request by staff for the Board to consider moving it to the next Agenda. ~~make every effort to deliver a complete~~

The agenda package will be available to the ~~District~~ Board of Supervisors no later than ~~5~~6:00 P.M. SEVEN (7) calendar days ~~on the Wednesday~~ preceding the ~~Wednesday~~ Regular Board ~~m~~Meeting. The ~~A~~agenda packages for Special and Emergency Meetings will be distributed in as timely a manner as possible. An outline of the Agenda with limited information and backup which may be subject to final changes will be provided to the Board of Supervisors TEN (10) calendar days prior to the Regular Board Meeting.

Emergency Items. In the event of an unforeseen/emergency situation (defined as strongly relevant to the health, safety and/or welfare of the residents of Indian Trail Improvement District), where an agenda item must be presented to the Board without undergoing the normal submittal and review process, the item may be added to the agenda upon approval of the President or the Executive Director. The Board should be apprised of the issue with as much advance notice as possible preceding a scheduled Board Meeting.

Other Meeting agendas, such as for workshops, shall be produced by Administration in such format that is appropriate for the meeting.

5. PRESIDENT AS PRESIDING OFFICER; VICE-PRESIDENT; DUTIES

Duties. The President of the Board of Supervisors shall preside as Chair ~~at~~ for all meetings at which s/he is present. In the absence of the President, the Vice-President of the Board shall preside. In the absence of the President and Vice-President, the Secretary shall determine whether a quorum is present and in that event shall call for the election of a temporary chair. Upon the arrival of the President or the Vice-President, the temporary Chair shall relinquish the Chair upon the conclusion of the business immediately before the Board.

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The President shall call the Board to order at the designated time for the Meeting. The presiding officer shall preserve strict order and decorum at all meetings of the Board. S/he shall state every question coming before the Board and announce the decision of the Board on all matters coming before it. A majority vote of the Board Members present shall govern and conclusively determine all questions of order not otherwise covered. The presiding officer may vote on all questions. In the absence of the President, the Vice-President shall perform the duties and functions of the President until his/her return and resumption of duty.

Signature by the President. Items reviewed and approved by the Board for the President's signature will be delivered to the President for signature. When the items have been signed, the documents will be released to the Secretary to be attested and sealed. If the President is not able to sign items, the items shall be delivered to the Vice-President for signature. If the President and Vice-President are not able to sign items in a timely manner and there is a need to obtain an immediate signature, any Board Member may sign a document which is otherwise in accordance with these Rules of Procedure and other policies and procedures of the District. Strict adherence to this procedure is necessary to ensure the integrity of the documents and particularly to expedite handling those items with time constraints.

Election, Term of Office. The President and Vice-President shall be elected from and by the M~~m~~embers of the Board of Supervisors. The term of these offices shall be for approximately one (1) year from the date of the Election of Officers. Election of Officers shall take place ~~every~~ during the Regular Board of Supervisor Meeting in December of each year. In the event the President relinquishes his or her office, the Vice-President shall be appointed President until the term expires. In the event the office of the Vice-President becomes vacant, the Board shall elect a new Vice-President to serve until the term expires.

6. ROLL CALL

Before proceeding with the business of the Board, the President or his/her designee shall call the roll of the members in attendance. The names of those Board Members present shall be entered in the Minutes.

7. QUORUM

A simple majority of the entire Board shall constitute a quorum. No resolution or motion shall be adopted by the Board without the affirmative vote of the majority of the Board Members present.

Should no quorum attend within a maximum of 30 minutes after the hour appointed for the meeting of the Board, the President or the Vice-President or, in their absence, the Secretary or his/her designee, may recess the meeting until the next day, unless by unanimous agreement those members may select another hour or day. The names of the members

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present and their action at such meeting shall be recorded in the minutes by the Secretary.

8. ORDER OF BUSINESS

All meetings of the Board shall be open to the Public. Promptly at the hour set for each meeting, the Members of the Board, the Executive Director or his/her designee, the ~~Attorney~~ General Counsel and the District Engineer, shall take their place in the District Administrative Meeting Room and the business of the Board shall be taken up for consideration and disposition in accordance with the Agenda for the Meeting. Any departure from the order of business set forth in the official Agenda shall be made only upon majority vote of the Members of the Board present at the meeting.

9. RULES OF DEBATE

A. Question Under Consideration. When a motion is presented and seconded, it is under consideration and no other motion shall be received thereafter, except to adjourn, to lay on the table, to postpone, to substitute, or to amend until the question is decided. These motions shall have preference in the order in which they are mentioned and the first two shall be decided without debate. Final action upon a pending motion may be deferred until a date certain by a majority of the members present.

B. As To The Chair. Upon relinquishing the Chair, the President or such other members of the Board as may be presiding may move and second, subject only to such limitations of debate as are by these rules imposed upon all Members.

C. Getting The Floor, Decorum. A Board Member shall be deemed to have yielded the floor when s/he has finished speaking. A Member may claim the floor only when no other Board Member has been recognized. To claim the floor, a Board Member shall indicate the desire to speak by pressing the designated request button and shall not begin speaking until recognized by the President. The President shall recognize Members in the order in which requests are made. ~~one else has it.~~ A Board Member who claims the floor first shall be recognized first, unless another Member claiming the floor presented the motion and has not yet spoken. The President shall always recognize other Members. Other recognition shall be at the President's discretion. Members shall refrain from speaking adversely on a prior motion not pending and from speaking against their own motions. All Board Members shall maintain decorum. Board Members shall respect the authority of the President to conduct orderly meetings. Board Members shall not engage in disruptive behavior, including shouting, profanity, or walking out in protest without proper adjournment procedures. If a disagreement arises, Board Members shall address concerns through appropriate channels rather than engaging in public confrontations.

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D. Interruption. A Board Member may request, to or through the President, a Point of Information to obtain relevant information, subject to the consent of the speaking member. A Member may make a Parliamentary Inquiry requesting information or the President's opinion on the rules. A Member may make a Point of Order challenging a breach of the rules or a ruling of the President. If a member is speaking when a Point of Order is made, s/he shall cease speaking until the President rules or submits the decision to the Board. By motion and second, a decision of the President on a Point of Order may be appealed to the Board and, without debate, the President shall submit to the Board the question, "Shall the decision of the President be sustained?", and the Board shall decide by a majority vote.

E. Code of Civility

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WE PLEDGE:

- To be respectful of other Board Members, Staff, speaking guest and residents
- To have thoughtful discussions and when we disagree, we will do so in a respectful manner, without shouting, name calling and fighting.
- To keep comments on the subject matter at hand.
- To treat others as we want to be treated.
- To understand that the "world" is watching and our behavior reflects who we are and affects the behavior of others
- To work together as a team and acknowledge we are much stronger together.
- To understand that there will be consequences for our words and actions.
- In the event of uncivil behavior, the Board may take one or more of the following actions:
    - Verbal Warning
    - Formal Reprimand
    - Removal from Board Committee Assignments
    - Removal from Board Officer Assignments
- The Board Member subject to disciplinary action shall have the opportunity to respond and present a defense. The Board may choose to review or discuss the

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incident at a future meeting, but a Special Meeting is not required to address these matters.

- When a supervisor thinks that any Rule of Procedure or portion of the Code of Civility is not being followed, he or she can make a "Point of Order", thereby calling upon the President for a rolling and an enforcement of the rules.

FE. Reconsideration. Action of the Board may be reconsidered at the same meeting or the very next meeting of the Board sitting in the same capacity or a like capacity when the principal action was taken. A motion for reconsideration may only be made by a member who voted on the prevailing side of the question and with the concurrence of a majority of those present on the date that the reconsideration was requested. A motion for reconsideration may not be entertained (1) at a subsequent meeting in the event of an affirmative vote, whose provisions have been partly carried out; (2) in the case of an affirmative vote in the nature of a contract when the party to the contract has been notified of the outcome; or (3) in the case of any vote which has caused something to be done that it is impossible to undo. Adoption of a motion to reconsider shall rescind the action reconsidered.

G. Board Unity and Official Representation. Individual Supervisors may express their personal opinions; however, once the Board has taken official action, Supervisors must not publicly advocate a contrary position in their official capacity.

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10. MINUTES

The minutes of a Meeting, when approved by the Board and signed by the President and the Secretary, shall be considered approved. The minutes of prior meetings may be approved by a majority of the Members present, and upon such approval, shall become the official minutes.

11. VOTING

A. Method. The President shall ask the members whether they are in favor or opposed to the motion on the floor and shall announce the results which will be recorded by the Secretary. The vote upon any resolution, motion, or other matter may be by voice vote, provided that the President or any Board Members may ask a roll call vote to be taken. A silent vote of the Board indicates approval of the Agenda item. The maker of the motion must be present when a vote is taken on the motion.

B. Conflict of Interest. No Board Member shall participate in the discussion or vote upon any matter under consideration wherein s/he has a conflict of interest as defined in Chapter 112 of the Florida Statutes, as amended.

C. Vote Change. Any Board Member may change his/her vote before the next item is called for consideration or before a recess or adjournment is called, whichever occurs first.

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D. Tie Votes. A tie vote shall result in the failure of the motion; however, the results of the vote shall not be considered an outcome in favor of or opposed to the item before the Board.

12. ADDRESSING THE BOARD OF THE BOARD OF SUPERVISORS

The Board recognizes the importance of protecting the right of the public to express their opinions on the operation of district government and encourages public participation in the local government process. The Board also recognizes the necessity for conducting orderly and efficient meetings so that District business may be completed in a timely manner. Members of the Public shall be given a reasonable opportunity to be heard on each Board agenda item except as provided herein. The opportunity to be heard need not occur at the same meeting at which the Board takes official action on the proposition if the opportunity occurs at a meeting that is during the ~~decision-making~~decision-making process and is within reasonable proximity in time before the meeting at which the Board takes the official action. The Public is encouraged to utilize other available channels of communication to express their opinions and comments. Members of the Public wishing to speak at public meetings, either under general "Public Input" or regarding Agenda items, shall comply with the procedures set forth below.

Exceptions to Right of Public Comment:

A. An official act that must be taken to deal with an emergency situation affecting the public health, welfare, or safety, if compliance with the requirements would cause an unreasonable delay in the ability of the Board to act; or

B. An official act involving no more than a ministerial act, including, but not limited to, approval of minutes and ceremonial proclamations; or

C. A meeting that is exempt from §286.011, Florida Statutes.

Allotted time. Each member of the Public shall be limited to a maximum speaking time of three minutes. The Chair may allow a member of the Public to extend the maximum speaking time, but to no more than ten minutes, by the use of another speaker's allotted time. In the event more than a total of twenty members of the Public indicate their desire to speak on the same or related subject, the Chair may establish a maximum time limit, not to exceed one hour, for public comments. In the interest of maintaining the efficient and orderly conduct of District business, the Chair may also assign time limits for groups or factions supporting, opposing or expressing neutrality on any item to address the Board. Members of a group or faction are encouraged to appoint one or more persons to speak on their behalf during the time allotted for the item at issue. Notwithstanding the provisions of this section, the Chair shall have the discretion to adjust speaking time limits as he or she deems appropriate and necessary to fit the amount of time allotted for discussion of an item.

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Relevancy. Each Public comment must be relevant to the agenda item/motion at issue. The presiding officer may curtail inappropriate, irrelevant or repetitious comments.

Public Comment Cards.

A. Any member of the general public wishing to speak before the Board shall complete an online comment form (i.e.: "comment card"). For those who wish to fill out a paper comment card, ~~and~~ the speaker must present the card in a designated box for ~~to~~ Staff. Both online forms and comment cards must be submitted before the Agenda Approval Section. ~~located in the District Board Meeting Room who~~. A staff person will ~~then forward~~provide the card to the President or Vice President who will call each speaker to the podium~~Chair~~. ~~Comment Cards must be submitted before individual is called to speak.~~ These online comment forms and "comment cards" are ~~considered~~ public documents and subject to review upon a public records request. ~~Comment cards will be accepted until an Agenda Item is up for discussion.~~ Lack of response to public comment "from the Board, Staff or Consultants" does not constitute agreement.

B. When submitting an online comment form ~~comment card online~~, ensure that the correct meeting and agenda item are selected. ~~When utilizing the public comment using Zoom, individuals must fill out a comment card with the same name being used to access Zoom. Click the raise hand feature and wait to be called at which time your microphone will be turned on.~~

C. Public Ccomments that are to be read into the record by either a Board Member or staff must ~~can~~ be submitted via email at commentcard@indiantrail.com by 3:00 PM the day of the Meeting, and in person ~~by & 7:30PM at the Meeting~~prior to the Agenda Approval Section.

Dissemination of Information. Any member of the Public desiring to submit information to the Board may do so only when they are recognized to speak and are at the podium. Only information relevant to an agenda item will be received and filed. Due to time constraints, there shall be no expectation that the Board will read any information submitted at a Board meeting, but rather, same will be received and filed and become part of the record. The District encourages ~~E~~early submission of information relevant to an item appearing for Board consideration ~~is encouraged~~.

Manner. Each person addressing the Board shall step up to the podium, and shall give his/her name in an audible tone of voice for the Minutes. All remarks shall be addressed to the Board as a body and not to any Board Member thereof. No person other than Board Members and the person having the floor shall be permitted to enter into any discussion, either directly or through a Member of the Board, without the permission of the presiding officer. No question shall be asked directly to a Board Member or to ~~S~~staff except through the presiding officer.

Workshops. Public comment will be accepted at the discretion of the Board.

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Presentation Format. As a general rule, when the Board considers issues during which the general Public is invited to offer comment, the order of presentation shall be as follows:

1. District ~~S~~staff or consultants present~~s~~ detail of the issue
~~1.~~2. Board Questions to staff or consul
~~2.~~3. Comments by the Public
~~3.~~4. Board discussion and official action

Decorum. While addressing the Board, members of the public shall maintain orderly conduct and proper decorum. The following conduct is prohibited:

1. Yelling, shouting, or speaking over Board members, staff, or other speakers;
2. Physical gestures, movements, or behavior that disrupt or impede the orderly conduct of the meeting;
3. Comments directed personally against a Supervisor, staff member, or member of the audience. (This maintains mutual respect between the participants.)
4. Comments that are unrelated to District business or that constitute true threats, incitement, or materially disruptive harassment.
5. Repetitive interruptions after a ruling by the President;
6. Refusal to relinquish the podium or cease speaking after the expiration of allotted time;
7. Members of the audience shall not engage in applause, booing, chanting, shouting, or other audible or physical demonstrations that disrupt or impede the orderly conduct of the meeting.

Enforcement

1. **Warning.** The President shall identify the disruptive conduct and issue a verbal warning.
2. **Termination of Comments.** If the conduct continues, the President may direct the speaker to conclude remarks.
3. **Removal.** Any person who, after warning, continues to disrupt the orderly conduct of the meeting may be removed from the meeting at the direction of the President with assistance from law enforcement personnel if necessary. In the absence of the President, the Vice President shall have the authority to direct such removal. Any removal shall apply only for the duration of the meeting and shall be based solely on disruptive behavior, not on the content or viewpoint of the individual's speech. Nothing herein shall be construed to prohibit criticism of the District, the Board, District staff, or District actions.

Nothing in this policy shall be interpreted to restrict speech based on viewpoint. Enforcement shall be based solely on conduct that materially disrupts the meeting or prevents the Board from conducting its business

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~~Members of the Public shall at all times maintain orderly conduct and proper decorum in a meeting. Any person making angry, personal, vulgar, impertinent or slanderous remarks or who becomes boisterous, belligerent or disruptive while addressing the Board shall be barred from further audience before the Board, unless permission to continue or again address the Board is granted by the majority vote of the Board Members present.~~

Persons Authorized Beyond the Podium. No person, except District officers or their representatives, shall be permitted to advance upon the Board beyond the podiums in front of the Board's dais. Any person who advances beyond this delineated area without permission from the presiding officer may be subject to removal from the District Administration Meeting Room by District security/Sheriff deputy.

Reasonable Use of Personal Mobile Devices. – The Board and Public should be mindful of the use of personal mobile devices and should limit such use during the Board and the Workshop Meetings. All cell phones, cameras or other recording devices shall be on silent mode.

13. COMMITTEES

Whenever the Board deems it necessary or desirable that the Board shall be represented at meetings, conferences or other occasions involving other governmental entities, agencies, officials or groups, or nongovernmental organizations, departments, agencies or officials of the District, the Board may designate members of the Board or the President, in the absence of a Board Meeting, may designate another Board Member or him/herself to represent the Board at such meetings, conferences or other occasions. Such representatives shall have no power to act for or on behalf of the Board, unless previously so authorized. Such representative shall report to the Board with regard to such meeting, conference, or other occasion.

14. RESOLUTIONS AND MOTIONS

When Action To Be Taken By Motion or Resolution. All actions of the Board shall be taken by motion or resolution. Actions on routine administrative matters may be taken by motion duly approved and recorded in the minutes of the Meeting.

Preparation of Resolutions For Presentation To The Board. The appropriate Staff when requested by the Board shall prepare Resolutions to be placed on the Board's agenda for adoption.

Numbering of Resolutions. All resolutions shall be numbered consecutively upon their passage.

Procedures for New or Amended Resolutions. If a need for a new or amended resolution is deemed necessary, the appropriate Staff will be directed to draft the resolution which will be scheduled for Board consideration.

Certifications of Appreciation should be done when honoring an individual or general

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accomplishment.

15. USE OF ELECTRONIC DEVICES DURING MEETINGS

In accordance with Florida Sunshine Law, and the Public Records Act, Supervisors shall not use personal or District-issued electronic devices during a Board meeting to communicate with other Supervisors or any third-party regarding matters that are pending or may foreseeably come before the Board. Any electronic communication made or received in connection with the transaction of District business, regardless of the device used, may constitute a public record and must be preserved and produced in accordance with Florida law. Personal communications unrelated to District business are permitted; however, Supervisors are encouraged to limit device use during meetings to avoid the appearance of nonpublic deliberation.

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165. DISTRICT EVENTS HELD IN OR ON DISTRICT FACILITIES/PROPERTY

The President will preside at all events at which s/he is present held in or on District Facilities/Property. In the absence of the President, the Vice-President of the District Board shall preside; in their absence or with their concurrence, the appropriate District Board Member may preside.

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ADOPTED 5/8/2013
REVISED 11/20/13
REVISED 12/18/13
REVISED 2/12/14
REVISED 9/18/19
REVISED 8/20/25

Indian Trail Improvement District

Board of Supervisors

RULES OF PROCEDURE

POLICY: It is the policy of the Indian Trail Improvement District's Board of Supervisors that these Rules of Procedure shall govern all official meetings of the Board of Supervisors. The Members of the Board, Staff and the Public shall adhere to these rules. The ultimate determination of procedural matters shall rest with the President subject to appeal by the Board Members, and, if so appealed, a majority vote of all Board Members present shall prevail.

RULES OF PROCEDURE:

1. GOVERNING RULES

Except as may be provided by these rules or by law, questions of order, the methods of organization and the conduct of business of the Board shall be governed by Roberts' Rules of Order in all cases in which they are applicable.

2. REGULAR/WORKSHOP MEETINGS

The Board will typically hold its regular meetings on the 3rd Wednesday of each month. The Board will conduct workshops on an as needed basis, and may include agenda items and other matters presented for formal action in addition to workshop presentations. Regular Meetings scheduled to be conducted the day after a legal holiday may be rescheduled. A schedule will be distributed prior to each fiscal year listing the dates of all anticipated meetings of the Board. Regular Meetings shall typically commence at 6:30 P.M. and conclude on or before 11:00 P.M. In the event the Board Meeting needs to continue beyond 11:00 P.M., a majority vote of the Board is required to continue the Board Meeting. Workshop Meetings shall typically commence at 4:30 P.M. or later. Scheduled meetings may be postponed or canceled by a motion approved at a Regular Meeting by a majority of the Board Members present or as determined by the Board President. Further notice need not be published. All meetings shall be held in the District Administrative Office or such

place as may be approved by motion at a Regular Meeting by a majority of Board members present and shall be open to the Public.

The Board shall hold meetings monthly for the purpose of considering such matters in which the Board is vested jurisdiction. Conduct of business at such meetings shall be governed by these rules, where applicable, except were preempted by statute or other law. No other matters may be considered or determined unless the provisions of Rule No. 4 have been met.

3. SPECIAL MEETINGS, EMERGENCY MEETINGS

A. Special Meeting. A Special Meeting of the Board may be called by the majority of the Members of the Board or by the District Administrator. Whenever a special Meeting is called, notice shall be given stating the date, hour and place of the meeting and the purpose for which such meeting is called and no other business shall be transacted at that Meeting.

B. Emergency Meeting. An Emergency Meeting of the Board may be called by the President or District Administrator whenever in his/her opinion an emergency exists which requires immediate action by the Board. Whenever such an emergency Meeting is called, the President shall notify the District Administrator or vice versa who shall serve either verbal or written notice upon each member of the Board, stating the date, hour and place of the meeting and the purpose for which it is called, and no other business shall be transacted at that meeting. At least 24 hours shall elapse between the time the District Administrator receives notice of the meeting and the time the meeting is to be held. If because of the nature of the emergency it was impossible to give notice to each Board Member or it was impossible to let 24 hours elapse between the time the District Administrator receives notice of the meeting and the time the meeting is held, such failure shall not affect the legality of the meeting. Any action taken at an Emergency Meeting shall be ratified at the next Regular Board Meeting.

C. Minutes: Open Meetings. The Minutes of each Special or Emergency Meeting shall show the manner and method by which notice of such special or emergency Meeting was given. (See paragraph D. below) Minutes thereof shall be kept by the Secretary. All Special or Emergency Meetings shall be open to the Public and shall be held in the District's Administrative Office or other suitable public building.

D. Notice. No special or emergency meeting shall be held unless notice thereof shall be given in compliance with the provisions of this section. Reasonable public

notice sufficient to comply with the provision and intent of Chapter 189, Florida Statutes, must be given and in no event may be waived.

4. AGENDA

There shall be an official agenda for every Meeting of the Board, which shall be determine the order of business conducted at the meeting. The agenda format shall be in substantially similar form as set forth below.

TYPICAL REGULAR BOARD MEETING AGENDA FORMAT

1. CALL TO ORDER
2. PLEDGE OF ALLEGIANCE
3. ROLL CALL
4. PRESIDENT'S WELCOMING REMARKS
    - 4.1 President
    - 4.2 Supervisor (Remarks limited to one (1) minute)
5. AGENDA APPROVAL
    - 5.1 Additions, Deletions, Substitutions
6. PRESENTATIONS
7. SUPERVISOR BUSINESS (Discussion Only)
8. REGULAR AGENDA
9. INTERGOVERNMENTAL UPDATES
10. PUBLIC INPUT (NON-AGENDAED ITEMS)
11. FACILITIES, PARKS & RECREATION AGENDA
12. CONSENT AGENDA, INCLUDING APPROVAL OF MINUTES
13. STAFF PRESENTATIONS (No Action Required)
14. REPORTS (Receive and File)
15. ADJOURNMENT

Note that Section 189.069(2)(a)16., Florida Statutes, provides that "[a]t least seven (7) days before each meeting or workshop, the agenda of the event, along with any meeting materials available in an electronic format, excluding confidential and exempt information" shall be posted, along with other items, "at a minimum," on a district's official website.

The Board shall not take action upon any matter, proposal, or item of business which is not listed upon the official agenda, unless a majority of the Board grants approval to the presentation thereof for consideration, discussion, and direction only. Action may be authorized if such item is considered an emergency.

Regular Agenda. Regular Agenda Items are items which the Board will discuss individually in the order listed on the Agenda, unless otherwise reorganized upon a duly passed motion of the Board. The District Administrator shall prepare the Board Meeting Agenda with input from the District Attorney and District Engineer with approval by the President.

Consent Agenda. Consent Agenda items are typically routine in nature, non-controversial, and do not deviate from past Board direction or policy. They usually do not require Board comment and are voted on as a group. Any item may be pulled by a Supervisor for discussion at the time of Agenda approval.

Public Input. Members of the Public may address the Board under "Public Input" Matters and discuss issues related to specific Discussion/Presentation items following the Agenda item and prior to Board action.

Facilities, Parks & Recreation Agenda. This agenda item will address matters exclusively related to Facilities, Parks, and Recreation. Discussions will focus on topics such as rental amenities, service provider agreements, special events, and one-time programming to ensure the effective management and enhancement of the District's recreational offerings.

Supervisor Business and Closing Comments. The purpose of Supervisor Business and Closing Comments is to promote the Public discussion of matters relating to District business and to encourage the dissemination of information. Any Supervisor may submit reports and information on items relating to District business. When possible, Staff should receive information in advance. The Board may also direct the preparation of resolutions, reports and legal documents, and other actions of the Board, during this portion of the agenda. All such requests shall be referred to the Administrator, Attorney, or Engineer as appropriate, and shall be properly prepared for formal consideration as soon as possible at a Regular Meeting of the Board of Supervisors or as appropriate. Official actions may be taken under comments in an emergency or for other situations as may be determined by a majority of the Board.

Delivery of Agenda. The District Administrator shall make every effort to deliver a complete agenda package to the District Supervisors no later than 5:00 P.M. on the Wednesday preceding the Wednesday meeting. Agenda packages for Special and Emergency Meetings will be distributed in as timely a manner as possible.

Emergency Items. In the event of an unforeseen/emergency situation (defined as strongly relevant to the health, safety and/or welfare of the residents of Indian Trail Improvement District), where an agenda item must be presented to the Board without undergoing the normal submittal and review process, the item may be added to the agenda upon approval of the President or the District Administrator. The Board should be apprised of the issue with as much advance notice as possible preceding a scheduled Board Meeting.

Other Meeting agendas, such as for workshops, shall be produced by Administration in such format that is appropriate for the meeting.

5. PRESIDENT AS PRESIDING OFFICER; VICE-PRESIDENT; DUTIES

Duties. The President of the Board of Supervisors shall preside as Chair at all meetings at which s/he is present. In the absence of the President, the Vice-President of the Board shall preside. In the absence of the President and Vice-President, the Secretary shall determine whether a quorum is present and, in that event, shall call for the election of a temporary chair. Upon the arrival of the President or the Vice-President, the temporary Chair shall relinquish the Chair upon the conclusion of the business immediately before the Board. The President shall call the Board to order at the designated time for the Meeting. The presiding officer shall preserve strict order and decorum at all meetings of the Board. S/he shall state every question coming before the Board and announce the decision of the Board on all matters coming before it. A majority vote of the Board Members present shall govern and conclusively determine all questions of order not otherwise covered. The presiding officer may vote on all questions. In the absence of the President, the Vice-President shall perform the duties and functions of the President until his/her return and resumption of duty.

Signature by the President. Items reviewed and approved by the Board for the President's signature will be delivered to the President for signature. When the items have been signed, the documents will be released to the Secretary to be attested and sealed. If the President is not able to sign items, the items shall be delivered to the Vice-President for signature. If the President and Vice-President are not able to sign items in a timely manner and there is a need to obtain an immediate signature, any Board Member may sign a document which is otherwise in accordance with these Rules of Procedure and other policies and procedures of the District. Strict adherence to this procedure is necessary to ensure the integrity of the documents and particularly to expedite handling those items with time constraints.

Election, Term of Office. The President and Vice-President shall be elected from and by the members of the Board. The term of these offices shall be for approximately one year

from the date of the Election of Officers. Election of Officers shall take place every December. In the event the President relinquishes his or her office, the Vice-President shall be appointed President until the term expires. In the event the office of the Vice-President becomes vacant, the Board shall elect a new Vice-President to serve until the term expires.

6. ROLL CALL

Before proceeding with the business of the Board, the President or his/her designee shall call the roll of the members in attendance. The names of those Board Members present shall be entered in the Minutes.

7. QUORUM

A majority of the entire Board shall constitute a quorum. No resolution or motion shall be adopted by the Board without the affirmative vote of the majority of the Board Members present.

Should no quorum attend within a maximum of 30 minutes after the hour appointed for the meeting of the Board, the President or the Vice-President or, in their absence, the Secretary or his/her designee, may recess the meeting until the next day, unless by unanimous agreement those members may select another hour or day. The names of the members present and their action at such meeting shall be recorded in the minutes by the Secretary.

8. ORDER OF BUSINESS

All meetings of the Board shall be open to the Public. Promptly at the hour set for each meeting, the Members of the Board, the District Administrator or his/her designee, the Attorney and the District Engineer, shall take their place in the District Administrative Meeting Room and the business of the Board shall be taken up for consideration and disposition in accordance with the Agenda for the Meeting. Any departure from the order of business set forth in the official Agenda shall be made only upon majority vote of the Members of the Board present at the meeting.

9. RULES OF DEBATE

A. Question Under Consideration. When a motion is presented and seconded, it is under consideration and no other motion shall be received thereafter, except to adjourn, to lay on the table, to postpone, to substitute, or to amend until the question is decided. These motions shall have preference in the order in which they are mentioned and the first two shall be decided without debate. Final action upon a pending motion may be deferred until a date certain by a majority of the members present.

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D. Interruption. A Board Member may request, to or through the President, a Point of Information to obtain relevant information, subject to the consent of the speaking member. A Member may make a Parliamentary Inquiry requesting information or the President's opinion on the rules. A Member may make a Point of Order challenging a breach of the rules or a ruling of the President. If a member is speaking when a Point of Order is made, s/he shall cease speaking until the

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- To have thoughtful discussions and when we disagree, we will do so in a respectful manner, without shouting, name calling and fighting.
- To keep comments on the subject matter at hand.
- To treat others as we want to be treated.
- To understand that the "world" is watching and our behavior reflects who we are and affects the behavior of others.

- To work together as a team and acknowledge we are much stronger together.

- To understand that there will be consequences for our words and actions.

- In the event of uncivil behavior, the Board may take one or more of the following actions:

    - Verbal Warning
    - Formal Reprimand
    - Removal from Board Committee Assignments
    - Removal from Board Officer Assignments

- The Board Member subject to disciplinary action shall have the opportunity to respond and present a defense. The Board may choose to review or discuss the incident at a future meeting, but a Special Meeting is not required to address these matters.

- When a Supervisor thinks that any Rule of Procedure or portion of the Code of Civility is not being followed, he or she can make a "Point of Order", thereby calling upon the President for a ruling and an enforcement of the rules.

F. Reconsideration. Action of the Board may be reconsidered at the same meeting or the very next meeting of the Board sitting in the same capacity or a like capacity when the principal action was taken. A motion for reconsideration may only be made by a member who voted on the prevailing side of the question and with the concurrence of a majority of those present on the date that the reconsideration was requested. A motion for reconsideration may not be entertained (1) at a subsequent meeting in the event of an affirmative vote, whose provisions have been partly carried out; (2) in the case of an affirmative vote in the nature of a contract when the party to the contract has been notified of the outcome; or (3) in the case of any vote which has caused something to be done that it is impossible to undo. Adoption of a motion to reconsider shall rescind the action reconsidered.

10. DISTRICT EVENTS HELD IN OR ON DISTRICT FACILITIES/PROPERTY

The President will preside at all events at which s/he is present held in or on District Facilities/Property. In the absence of the President, the Vice-President of the District Board shall preside; in their absence or with their concurrence, the appropriate District Board Member may preside.

11. MINUTES

The minutes of a Meeting, when approved by the Board and signed by the President and the Secretary, shall be considered approved. The minutes of prior meetings may be approved by a majority of the Members present, and upon such approval, shall become the official minutes.

12. VOTING

A. Method. The President shall ask the members whether they are in favor or opposed to the motion on the floor and shall announce the results which will be recorded by the Secretary. The vote upon any resolution, motion, or other matter may be by voice vote, provided that the President or any Board Members may ask a roll call vote to be taken. A silent vote of the Board indicates approval of the Agenda item. The maker of the motion must be present when a vote is taken on the motion.

B. Conflict of Interest. No Board Member shall participate in the discussion or vote upon any matter under consideration wherein s/he has a conflict of interest as defined in Chapter 112 of the Florida Statutes, as amended.

C. Vote Change. Any Board Member may change his/her vote before the next item is called for consideration or before a recess or adjournment is called, whichever occurs first. Tie Votes. A tie vote shall result in the failure of the motion; however, the results of the vote shall not be considered an outcome in favor of or opposed to the item before the Board.

D. Tie Votes. A tie vote shall result in the failure of the motion; however, the results of the vote shall not be considered an outcome in favor of or opposed to the item before the Board.

13. ADDRESSING THE BOARD OF THE BOARD OF SUPERVISORS

The Board recognizes the importance of protecting the right of the public to express their opinions on the operation of district government and encourages public participation in the local government process. The Board also recognizes the necessity for conducting orderly and efficient meetings so that District business may be completed in a timely manner. Members of the Public shall be given a reasonable opportunity to be heard on each Board agenda item except as provided herein. The opportunity to be heard need not occur at the

same meeting at which the Board takes official action on the proposition if the opportunity occurs at a meeting that is during the decision-making process and is within reasonable proximity in time before the meeting at which the Board takes the official action. The Public is encouraged to utilize other available channels of communication to express their opinions and comments. Members of the Public wishing to speak at public meetings, either under general "Public Input" or regarding Agenda items, shall comply with the procedures set forth below.

Exceptions to Right of Public Comment:

A. An official act that must be taken to deal with an emergency situation affecting the public health, welfare, or safety, if compliance with the requirements would cause an unreasonable delay in the ability of the Board to act; or

B. An official act involving no more than a ministerial act, including, but not limited to, approval of minutes and ceremonial proclamations; or

C. A meeting that is exempt from §286.011, Florida Statutes.

Allotted time. Each member of the Public shall be limited to a maximum speaking time of three minutes. The Chair may allow a member of the Public to extend the maximum speaking time, but to no more than ten minutes, by the use of another speaker's allotted time. In the event more than a total of twenty members of the Public indicate their desire to speak on the same or related subject, the Chair may establish a maximum time limit, not to exceed one hour, for public comments. In the interest of maintaining the efficient and orderly conduct of District business, the Chair may also assign time limits for groups or factions supporting, opposing or expressing neutrality on any item to address the Board. Members of a group or faction are encouraged to appoint one or more persons to speak on their behalf during the time allotted for the item at issue. Notwithstanding the provisions of this section, the Chair shall have the discretion to adjust speaking time limits as he or she deems appropriate and necessary to fit the amount of time allotted for discussion of an item.

Relevancy. Each Public comment must be relevant to the agenda item/motion at issue. The presiding officer may curtail inappropriate, irrelevant or repetitious comments.

Public Comment Cards. Any member of the general public wishing to speak before the Board shall complete a "comment card" and present the card to Staff located in the District Board Meeting Room who will then forward the card to the Chair. These "comment cards" are considered public documents. Comment cards will be accepted until an Agenda Item is up for discussion. Lack of response to public comment "from the Board, Staff or Consultants" does not constitute agreement.

Dissemination of Information. Any member of the Public desiring to submit information to the Board may do so only when they are recognized to speak and are at the podium. Only information relevant to an agenda item will be received and filed. Due to time constraints, there shall be no expectation that the Board will read any information submitted at a Board meeting, but rather,

same will be received and filed and become part of the record. Early submission of information relevant to an item appearing for Board consideration is encouraged.

Manner. Each person addressing the Board shall step up to the podium, and shall give his/her name in an audible tone of voice for the Minutes. All remarks shall be addressed to the Board as a body and not to any Board Member thereof. No person other than Board Members and the person having the floor shall be permitted to enter into any discussion, either directly or through a Member of the Board, without the permission of the presiding officer. No question shall be asked a Board Member or Staff except through the presiding officer.

Workshops. Public comment will be accepted at the discretion of the Board.

Presentation Format. As a general rule, when the Board considers issues during which the general Public is invited to offer comment, the order of presentation shall be as follows:

1. District Staff presents detail of the issue
2. Comments by the Public
3. Board discussion and official action

Decorum. Members of the Public shall at all times maintain orderly conduct and proper decorum in a meeting. Any person making angry, personal, vulgar, impertinent or slanderous remarks or who becomes boisterous, belligerent or disruptive while addressing the Board shall be barred from further audience before the Board, unless permission to continue or again address the Board is granted by the majority vote of the Board Members present.

Persons Authorized Beyond the Podium. No person, except District officers or their representatives, shall be permitted to advance upon the Board beyond the podiums in front of the Board's dais. Any person who advances beyond this delineated area without permission from the presiding officer may be subject to removal from the District Administration Meeting Room by District security/Sheriff deputy.

Reasonable Use of Personal Mobile Devices. – The Board and Public should be mindful of the use of personal mobile devices and should limit such use during the Board and the Workshop Meetings.

14. COMMITTEES

Whenever the Board deems it necessary or desirable that the Board shall be represented at meetings, conferences or other occasions involving other governmental entities, agencies, officials or groups, or nongovernmental organizations, departments, agencies or officials of the District, the Board may designate members of the Board or the President, in the absence of a Board Meeting, may designate another Board Member or him/herself to represent the Board at such meetings, conferences or other occasions. Such representatives shall have no power to act for or on behalf of

the Board, unless previously so authorized. Such representative shall report to the Board with regard to such meeting, conference, or other occasion.

15. RESOLUTIONS AND MOTIONS

When Action To Be Taken By Motion or Resolution. All actions of the Board shall be taken by motion or resolution. Actions on routine administrative matters may be taken by motion duly approved and recorded in the minutes of the Meeting.

Preparation of Resolutions For Presentation To The Board. The appropriate Staff when requested by the Board shall prepare Resolutions to be placed on the Board's agenda for adoption.

Numbering of Resolutions. All resolutions shall be numbered consecutively upon their passage.

Procedures for New or Amended Resolutions. If a need for a new or amended resolution is deemed necessary, the appropriate Staff will be directed to draft the resolution which will be scheduled for Board consideration.

Certifications of Appreciation should be done when honoring an individual or general accomplishment.

H:\C&P Clients\Indian Trail\Policies

AGENDA ITEM NO. 8.4

INDIAN TRAIL
IMPROVEMENT DISTRICT
EST. 1957

Executive Summary

REGULAR MEETING BOARD OF SUPERVISORS

DATE:	March 25, 2026
SUBMITTED BY:	Scarlet Cantley
DEPARTMENT:	Administration
ITEM TYPE:	Policies
AGENDA SECTION:	**REGULAR AGENDA**
SUBJECT:	Request by Landowner to not place R.A.P. on Harlena Drive

BACKGROUND:

During the last meeting, a landowner requested that the Board consider removing West Harlena Drive from the R.A.P. schedule. The District also received a letter from that same landowner after the meeting requesting West Harlena Drive be withdrawn.

In the case of West Harlena Drive, staff will be recommending that the Board consider revamping the entire length of 168th Trail North and 168th Terrace North for more stormwater temporary detention over the next 2-3 fiscal years. This will enhance stormwater management while also minimizing the long-term costs of either paving or milling these roads or continuing to grade them.

With the maintenance costs, varying years of either heavy rainfall levels or drought conditions as well as the overall use of roadways, the ongoing use of road rock materials for permanent roadways is unsustainable. Additionally, the Board shoudl take into account travel time and associated liabilities with moving a grader on busy county roadways to only grade limited roadway sections or even one road such as West Harlena Drive.

Therefore, it is the Roads and Sidewalks Department's recommendation to mill the remaining roads along this stretch of Cheatham Hill Boulevard including West Harlena Drive while the crew is mobilized in this area.

FISCAL IMPACT:

$52,812 per mile

RECOMMENDATION:

Staff recommendation to continue installation of R.A.P on Harlena Drive.

ATTACHMENTS:

2026.02.19 LARSON - HARLENA DRIVE.pdf
2026_0317_Hanson-Millings Memo.pdf
2023_0823_Millings Process-JGF.pdf
2026_0318_Millings Process-JGF.pdf
FDOT SPEC 283 - Reclaimed Aspahlt Pavement Spec.pdf
FDOT SPEC 300 - Tack and Prime.pdf
Milling Road Density Report.pdf
O&M Update FY24 Budget - 7-24-23.pdf
Road Material SDS.pdf

Dear ITID,

Feb 18 2026

I am writing to protest millings being put down on Harlena Drive. I've been told you are doing Cheetham Hill Blvd. From what I Remember a patition was the protocal for Requesting millings and or paving any Road in ITID bounderies. I Requested the patition one was not done. So I am Requesting that policy be followed as a per board action should follow policy. Anyway I am Requesting no millings on Harlena Dr. in writing to follow up that at board meeting they said they would not put them down as, Harlena Dr. was not included on original order & vote.

Thank You

Alexandria Larson
16933 W. Harlena D.
Loxahatchee FL-
33470

RECEIVED
FEB 19 2026
By

STORMWATER ENGINEERING, INC.
SJE
1855 Indian Road, Suite 202
West Palm Beach, FL 33409
stormwaterj@gmail.com
(561) 242-0028
Fax 242-0109

Memo

To: Burgess Hanson, Executive Director
Indian Trail Improvement District

From: Jay G. Foy, P.E.

Date: June 6, 2023, Published March 17, 2026

Re: ITID – Roadway Millings
SJE # 91084.025

I have researched millings with respect to health, safety, and welfare issues. My research was limited but I believe sufficient for the questions at hand. Please note that is memo was updated 6/6/23 but not published until 3/17/26.

OVERALL FINDINGS: The application and placement of asphalt millings as currently in use by ITID does not pose a risk to the health, safety, or welfare of the ITID residents or employees.

Letter Report

Indian Trail Improvement District initiated utilizing millings about twenty-five years ago. The application of millings is now included in the roadway program as standard maintenance. The current cost of millings is less than that of shellrock and the maintenance costs thereafter are reduced. It is not the purpose of this memo to fully explain or compare the differences in these two roadway materials.

The 5 or 6 inches of millings are applied and compacted to at least 5" thick over top of the cut and graded compacted roadbed material that existed prior to converting the roadway from shellrock to millings. The millings are from offsite and are granular that are not easily converted to atmospheric particulate matter. The millings are saturated with a water based liquid binding substance that further inhibits aerosolization. The millings are then rolled to a high level of compaction that gives the finished product a similar appearance to a hot mix asphalt roadway. The compacted millings are then sealed and sanded to further stabilize the finished product. See attached process information.

In my research I discussed and viewed placement of millings with Indian Trail Improvement staff in 2007 and 2023. I also discussed millings with two FDOT employees in 2007 out of the Office of Materials in Gainesville, Florida, Mr. Glen Roberts and Mr. David Horhota. In addition, I have reviewed the following reports:

1. “Leaching Characteristics of Asphalt Road Waste”, June 1998, by Timothy G. Towsend, University of Florida, Florida Center for Solid and Hazardous Waste Management, Report # 98-2.
2. “Use of Dredged Materials for the Construction of Roadway Embankments”, Sadat Associates, Inc., December 2001.
3. Material Safety Data Sheet, Ashland Paving and Construction, Inc., Reclaimed Asphalt Pavement (RAP).
4. Material Safety Data Sheet, LaFarge North America, Reclaimed Asphalt Pavement (RAP).

There appear to be two possible areas of potential concern to the health, safety and/or welfare of the general public and employees:

1. Leaching of pollutants from rain (especially acid rain) through the millings.

2. Airborne contaminants during construction and by subsequent disturbances due to vehicular traffic.

The leaching of pollutants from millings is addressed first. The aforementioned “Leaching Characteristics of Asphalt Road Waste” report essentially concludes this is not a threat unless the material is in a saturated groundwater zone and even then will disperse fairly quickly. This referenced determination addresses the millings as stored for later use. The application by ITID is not a loose stored material. The materials are also placed above the groundwater table. Further, acid rains are not typical in South Florida. The millings are saturated with a binder, rolled, compacted to further bind it, sealed, and sanded. All processes follow FDOT specifications. The reconstruction of adjacent swales also keeps the material out of normal groundwater. Although the binding and compaction of the material will be slightly more porous than a hot mix, not much rainwater will penetrate through the material into the groundwater. Some runoff will occur and some minimal contaminants may be carried in runoff from the surface exposure. The potential for surface runoff and leaching of contaminants are viewed as similar to but less than that of a hot mix. Normal asphalt contains more petroleum products.

Exposure to airborne dust on a prolonged or repeated basis can have serious and or fatal effects. The fines content of millings is typically low and less than 5%, in the range of 1 to 3%. Again, the materials are bound, compacted, and sealed by the construction methods. While airborne risk can be high for the raw atomized materials in dust caused by vehicular traffic, this risk appears to be low based on the fines content and the binding, compaction, and sealing utilized during construction. The small fines content also reduces any risk to construction crews.

CONCLUSIONS/RECOMMENDATIONS:

1. The application and placement of asphalt millings as currently in use by ITID does not pose a risk to the health, safety, or welfare of the ITID residents or employees.

2. Testing of the groundwater and air in the area millings are applied could be scheduled to further investigate these findings if so desired. This is not a recommendation.

3. Construction crews could be required to wear air masks as an additional safety measure if so desired. This is not a recommendation.

JGF/jgf

INDIAN TRAIL
IMPROVEMENT DISTRICT
EST. 1957

Reclaimed Asphalt Pavement
General Information & Installation Process

The Indian Trail Improvement District ("District") initiated a program to provide for a better roadway surface and to lessen the financial impacts and unreliability of rock roads. Asphalt Millings (also referred to as reclaimed asphalt pavement "RAP" or recycled asphalt pavement "RAP") is commonly used for roadways, driveways, etc. throughout the nation. RAP is promoted and specified for use by most Federal and State Governments including the Federal Highway Administration (FHWA), Florida Department of Transportation (FDOT), California Department of Transportation (Caltrans), and the Standard Specifications for Public Works Construction (often referred to as the "*Greenbook*"). The District uses RAP as a better option than road rock maintenance. RAP maintenance should not be misconstrued as new paved road construction which is a engineered capital project.

The Indian Trail Improvement District uses a specific process for RAP installation which provides a life span of at least 10 years. The process for Reclaimed Asphalt Pavement or "Millings":

1. Evaluate the road base and condition.
2. Survey the easements, locate the center line, stake out the edges of road
3. Relocate mailboxes per US Postal Service Federal Guidelines
4. Cut the road down to sub-grade in preparation for 5 inches of compacted RAP material.
5. Remove any excess road rock to maintain the proper engineered elevation.
6. Roll and compact the sub-grade with a 12-ton vibratory compactor (aka roller).
7. Deliver and place 5 inches of compacted RAP material.
8. Rough grade to establish road profile.
9. Water with binder and compact RAP to achieve to achieve a minimum of 95% compaction. Per FDOT Specification 283 (included below)
10. Field Density Testing from a certified geo-tech firm for a minimum of 95% on left-edge, center, and right-edge of road (a ¼ mile length will have 8-10 test sites). Per FDOT Specification 283
    (*Field Density Test Report included at end of this document*)
11. Seal the road with a prime coat (currently, SS1H Asphalt Binder). Per FDOT Specification 300
12. Apply a coating of sand to protect the road surface and sealant which prevents it from peeling or sticking to vehicle tires, for example. Per FDOT Specification 300 (included below)

Note: If the new RAP road connects to a paved road, millings will be placed using 30' return radii {plural for radius} with the paved road when possible. If the new RAP road connects to an unpaved road, the RAP will be placed using 30' return radii with the unpaved road, when possible, but will be offset from the unpaved road by 1' to reduce the end of RAP deterioration.

INDIAN TRAIL
IMPROVEMENT DISTRICT
EST. 1957

Reclaimed Asphalt Pavement
Cost and Cost Comparison

Cost per 1 Mile of Road Stabilization (Material and Hauling):

1. Road Rock Construction : $89,491 ($14.$\underline{25}$ per ton)
2. RAP Construction: $51,578 ($8.$\underline{00}$ per ton)

10-Year Annual Maintenance Cost per 1 Mile:

1. Rock Road Maintenance: $64,831
2. RAP Maintenance: $19,236

INDIAN TRAIL
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EST. 1957

Reclaimed Asphalt Pavement
General Information & Installation Process

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8. Rough grade to establish road profile.
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10. Field Density Testing from a certified geo-tech firm for a minimum of 95% on left-edge, center, and right-edge of road (a ¼ mile length will have 8-10 test sites). Per FDOT Specification 283
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INDIAN TRAIL
IMPROVEMENT DISTRICT
EST. 1957

Reclaimed Asphalt Pavement
Cost and Cost Comparison

(Updated 3/18/26)

Cost per 1 Mile of Road Stabilization (Material and Hauling)

1. Road Rock Construction: $113,870 (26.85 per ton delivered * 4,241 tons per mile for 6.5" compacted rock surface)
2. RAP Construction: $52,812 (16.19 per ton delivered * 3,262 tons per mile for 5" compacted and sealed RAP surface)

10-Year Annual Maintenance Cost per 1 Mile:

1. Rock Road Maintenance: $78,052 (8 loads per year, 10 maintenance grading cycles per year)
2. RAP Maintenance: $20,650 (Mill top surface and reseal)

SECTION 283
RECLAIMED ASPHALT PAVEMENT BASE

283-1 Description.

Construct a base course composed of reclaimed asphalt pavement (RAP) material. Use RAP material as a base course only on non-limited access paved shoulders, shared use paths, or other non-traffic bearing applications.

283-2 Materials.

Obtain the RAP material by either milling or crushing an existing asphalt pavement. Use material so that at least 97% (by weight) pass a 3-1/2 inch sieve and is graded uniformly down to dust.

When the RAP material is from a Department project and the composition of existing pavement is known, the Engineer may approve material on the basis of the composition. When the composition of obtained RAP is not known, the following procedure will be used for approval:

1. Conduct a minimum of six extraction gradation analyses of the RAP material. Take samples at random locations in the stockpile. The average asphalt cement content of the six stockpile samples must be 4% or greater with no individual result below 3-1/2%.

2. Request the Engineer to make a visual inspection of the stockpile of RAP material. Based on this visual inspection of the stockpiled material and the results of the Contractor's extraction gradation analyses, the Engineer will determine the suitability of the materials.

3. The Engineer may require crushing of stockpiled material to meet the gradation criterion. Perform all crushing before the material is placed.

283-3 Spreading RAP Material.

283-3.1 Method of Spreading: Spread the RAP with a blade or device which strikes off the material uniformly to laying thickness and produces an even distribution of the RAP. The Contractor may also place the RAP material directly from the milling machine into the trench by a conveyor. When placing the RAP material by conveyor directly from the milling machine, obtain the Engineer's approval of the milling process.

283-3.2 Number of Courses: When the specified compacted thickness of the base is greater than 6 inches, construct the base in two courses. Place the first course to a thickness of approximately one half the total thickness of the finished base, or sufficient additional thickness to bear the weight of construction equipment without disturbing the subgrade.

Except as might be permitted by the Engineer for special cases, conduct all RAP base construction operations for shoulders before placing the final pavement on the adjacent traveled roadway.

283-4 Compacting and Finishing Base.

283-4.1 General: Meet the requirements of 200-6.1:

283-4.1.1 Single-Course Base: Construct as specified in 200-6.1.1.

283-4.1.2 Multiple-Course Base: Construct as specified in 200-6.1.2.

283-4.2 Moisture Content: Meet the requirements of 200-6.2.

283-4.3 Density Requirements: Compact the material to a density of not less than 95% of maximum density as determined by FM 1-T180. Where the width of the base construction is not sufficient to permit use of standard base compaction equipment, perform compaction using vibratory compactors, trench rollers, or other special equipment which will provide the density requirements specified herein.

283-4.4 Density Tests: Meet the requirements of 200-7 with the exception of 200-7.2.1. Within the entire limits of the width and depth of the base, obtain a minimum density in any LOT of 95% of the maximum density as determined by FM 1-T180.

283-4.5 Thickness Requirements: Meets the thickness requirements of 285-6.

283-5 Testing Surface.

Test the surface in accordance with the requirements of 200-7-3.

283-6 Priming and Maintaining.

283-6.1 Priming: Apply the prime coat only when the base meets the specified density requirements and the moisture content in the top half of the base is within 2% of optimum. At the time of priming, ensure that the base is firm, unyielding, and in such condition that no undue distortion will occur. The Engineer will not allow priming if the surface is dry, dusty, or sloughing.

283-6.2 Maintaining: Meet the requirements of 200-8.2.

SECTION 300
PRIME AND TACK COATS FOR BASE COURSES

300-1 Description.

Apply bituminous prime coats on previously prepared bases, and apply bituminous tack coats on previously prepared bases and on existing pavement surfaces.

300-2 Materials.

300-2.1 Prime Coat: For prime coat, use Cut-back Asphalt Grade RC-70 or RC-250 meeting the requirements of 916-3; Emulsified Asphalt Grades SS-1 or CSS-1, SS-1H, or CSS-1H diluted in equal proportion with water; Emulsified Asphalt Grade AE-60, AE-90, AE-150, or AE-200 diluted at the ratio of six parts emulsified asphalt to four parts water; Special MS-Emulsion diluted at the ratio of six parts emulsified asphalt to four parts water; Asphalt Emulsion Prime (AEP), Emulsion Prime (RS Type), or EPR-1 Prime meeting the requirements of 916-4, or other types and grades of bituminous material which may be specified in the Contract Documents.

Where the above materials for use as a prime coat are to be diluted, certify that the dilution was done in accordance with this Section for each load of material used.

The Contractor may select any of the specified bituminous materials unless the Contract Documents indicate the use of a specific material. The Engineer may allow types and grades of bituminous material other than those specified above if the Contractor can show that the alternate material will properly perform the function of prime coat material.

300-2.2 Cover Material for Prime Coat: Uniformly cover the primed base by a light application of cover material. However, if using EPR-1 prime material, the Engineer may waive the cover material requirement if the primed base is not exposed to general traffic and construction traffic does not mar the prime coat so as to expose the base. The Contractor may use either sand or screenings for the cover material. For the sand, meet the requirements as specified in 902-2 or 902-6, and for the screenings, meet the requirements as specified in 902-5. If exposing the primed base course to general traffic, apply a cover material that has been coated with 2 to 4% asphalt cement. Apply the asphalt coated material at approximately 10 lb/yd^2 [5.5 kg/m^2]. Roll the entire surface of asphalt coated prime material with a traffic roller as required to produce a reasonably dense mat.

300-2.3 Tack Coat: Unless the Contract Documents call for a specific type or grade of tack coat, use undiluted Emulsified Asphalt Grades RS-1 or RS-2 meeting the requirements of 916-4. Heat RS-1 or RS-2 to a temperature of 140 to 180ºF [60 to 82ºC]. The Contractor may use RS-1 modified to include up to 3% naphtha to improve handling of the material during the winter months.

For night paving, use AC-5 tack coat meeting the requirements of 916-1 heated to a temperature of 250 to 300ºF [120 to 150ºC].

The Engineer may approve RS-1 or RS-2 for night paving if the Contractor demonstrates, at the time of use, that the emulsion will break to allow paving in a timely manner.

300-3 Equipment.

300-3.1 Pressure Distributor: Provide a pressure distributor that is equipped with pneumatic tires having a sufficient width of rubber in contact with the road surface to avoid breaking the bond or forming a rut in the surface. Ensure that the distance between the centers of openings of the outside nozzles of the spray bar is equal to the width of the application required, within an allowable variation of 2 inches [50 mm]. Ensure that the outside nozzle at each end of the spray bar has an area of opening not less than 25% or more than 75% in excess of the other nozzles. Ensure that all other nozzles have uniform

openings. When the application covers less than the full width, the Contractor may allow the normal opening of the end nozzle at the junction line to remain the same as those of the interior nozzles.

300-3.2 Sampling Device: Equip all pressure distributors and transport tanks with an approved spigot-type sampling device.

300-3.3 Temperature Sensing Device: Equip all pressure distributors and transport tanks with an approved dial type thermometer.

Use a thermometer with a temperature range from 50 to 500ºF [10 to 260ºC] with maximum 25ºF [10ºC] increments with a minimum dial diameter of 2 inches [50 mm].

Locate the thermometer near the midpoint in length and within the middle third of the height of the tank, or as specified by the manufacturer (if in a safe and easily accessible location). Enclose the thermometer in a well with a protective window or by other means as necessary to keep the instrument clean and in the proper working condition.

300-4 Cleaning Base and Protection of Adjacent Work.

Before applying any bituminous material, remove all loose material, dust, dirt, caked clay and other foreign material which might prevent proper bond with the existing surface for the full width of the application. Take particular care in cleaning the outer edges of the strip to be treated, to ensure that the prime or tack coat will adhere.

When applying the prime or tack coat adjacent to curb and gutter, valley gutter, or any other concrete surfaces, cover such concrete surfaces, except where they are to be covered with a bituminous wearing course, with heavy paper or otherwise protect them as approved by the Engineer, while applying the prime or tack coat. Remove any bituminous material deposited on such concrete surfaces.

300-5 Weather Limitations.

Do not apply prime and tack coats when the air temperature in the shade and away from artificial heat is less than 40ºF [5ºC] at the location where the application is to be made or when weather conditions or the surface conditions are otherwise unfavorable.

300-6 Application of Prime Coat.

300-6.1 General: Clean the surface to be primed and ensure that the moisture content of the base does not exceed 90% of the optimum moisture. Ensure that the temperature of the prime material is between 100 and 150ºF [40 and 65ºC]. The Engineer will designate the actual temperature to ensure uniform distribution. Apply the material with a pressure distributor. Determine the application amount based on the character of the surface. Use an amount sufficient to coat the surface thoroughly and uniformly with no excess.

300-6.2 Rate of Application:

300-6.2.1 Limerock, Limerock Stabilized, and Local Rock Bases: For these bases, use a rate of application that is not less than 0.10 gal/yd^2 [0.50 L/m^2], unless a lower rate is directed by the Engineer.

300-6.2.2 Sand-Clay, Shell and Shell Stabilized Bases: For these bases, use a rate of application that is not less than 0.15 gal/yd^2 [0.7 L/m^2], unless a lower rate is directed by the Engineer.

300-6.3 Sprinkling: If so required by the Engineer, lightly sprinkle the base with water and roll it with a traffic roller in advance of the application of the prime coat.

300-6.4 Partial Width of Application: If traffic conditions warrant, the Engineer may require that the application be made on only 1/2 the width of the base at one time, in which case use positive means to secure the correct amount of bituminous material at the joint.

300-7 Application of Tack Coat.

300-7.1 General: Where the Engineer requires a tack coat prior to laying a bituminous surface, apply the tack coat as specified herein below.

300-7.2 Where Required: In general, the Engineer will not require a tack coat on primed bases except in areas that have become excessively dirty and cannot be cleaned, or in areas where the prime has cured to the extent that it has lost all bonding effect. Generally, the Engineer will require a tack coat on hot bituminous base courses before placing the surface course.

300-7.3 Method of Application: Apply the tack coat with a pressure distributor except that on small jobs, if approved by the Engineer, apply it by other mechanical devices or by hand methods. Heat the bituminous material to a suitable temperature as designated by the Engineer, and apply it in a thin, uniform layer.

300-7.4 Rate of Application: Use a rate of application between 0.02 and 0.08 gal/yd^2 [0.09 and 0.36 L/m^2]. For tack coat applied on concrete pavement which is to be surfaced, use a rate of application that exceeds the upper limit when directed by the Engineer. For open-graded friction course, set the target rate of application at 0.045 gal/yd^2 [0.20 L/m^2].

300-7.5 Curing and Time of Application: The Engineer will designate the curing period for the tack coat. Apply the tack coat sufficiently in advance of the laying of the bituminous mix to permit drying, but do not apply the tack coat so far in advance that it might lose its adhesiveness as a result of being covered with dust or other foreign material.

300-7.6 Protection: Keep the tack coat surface free from traffic until the subsequent layer of bituminous hot mix has been laid.

300-8 Method of Measurement.

300-8.1 General: The quantity to be paid for will be the volume, in gallons [liters], of bituminous material actually applied and accepted. This quantity will be determined from measurements made by the Engineer based on tank calibrations, as specified in 300-8.2. Where it is specified that prime coat material or tack coat material is to be diluted with water, the quantity to be paid for will be the volume after dilution.

300-8.2 Calibration of Tanks: Ensure that all distributors used for applying tack or prime coats are calibrated prior to use by the Engineer or by a reliable and recognized firm engaged in calibrating tanks. The Engineer will review and approve of all calibrations.

300-8.3 Temperature Correction: The Engineer will measure the volume and increase or decrease the volume actually measured to a corrected volume at a temperature of 60ºF [15ºC].

The Engineer will make the correction for temperature by applying the applicable conversion factor (K), as shown below.

For petroleum oils having a specific gravity (60ºF/60ºF) [(15ºC/15ºC)] above 0.966, K = 0.00035 [0.00063] per degree.

For petroleum oils having a specific gravity (60ºF/60ºF) [(15ºC/15ºC)] of between 0.850 and 0.966, K = 0.00040 [0.00072] per degree.

For emulsified asphalt, K = 0.00025 [0.00045] per degree.

When volume-correction tables based on the above conversion factors are not available, the Engineer will use the following formula in computing the corrections for volumetric change:

$$V = \frac{V^1}{K\,(T - 60)[(T15)] + 1}$$

Where:

V= Volume of the bituminous material at 60ºF [15ºC](pay volume).

V^1= Volume of bituminous material as measured.

K= Correction factor (Coefficient of Expansion).

T= Temperature (in ºF [ºC]), of the bituminous material when measured.

300-9 Basis of Payment.

Price and payment will be full compensation for all the work specified in this Section, including heating, hauling, and applying.

Prime and tack materials for Optional Base and Turnout Construction will be paid for under 285-9 and 286-6, respectively.

No separate payment will be made for prime coat cover material (including hot-asphalt coated cover material and the bituminous material therein), but the Contractor shall include the costs for furnishing and applying such material in the Contract unit price for Bituminous Material (Prime Coat).

Payment will be made under:

Item No.	300- 1-	Bituminous Material - per gallon.
Item No.	2300- 1-	Bituminous Material - per liter.

FIELD DENSITY TEST REPORT

Report Number: HD211045.0130
Service Date: 06/28/23
Report Date: 06/29/23
Task: Field

1225 Omar Rd
West Palm Beach, FL 33405-1046
561-689-4299

Client

Indian Trail Improvement District
Attn: Michael Nicholson
6701 140th Ave North
West Palm Beach, FL 33412

Project

Asphalt Milling
63rd East of 120th
Loxahatchee, FL

Project Number: HD211045

Material Information

Mat. No.	Proctor Ref. No.	Classification and Description	Laboratory Test Method	Lab Test Data: Opt. Water Content (%)	Lab Test Data: Max. Lab Density (pcf)	Project Requirements: Water Content (%)	Project Requirements: Compaction (%)
1	HD211045.0002B	Asphalt milling	AASHTO T180	6.4	116.6		Min 94

Field Test Data

Test No.	Test Location	Lift / Elev.	Mat. No.	Probe Depth (in)	Wet Density (pcf)	Water Content (pcf)	Water Content (%)	Dry Density (pcf)	Percent Compaction (%)
	63 rd RD N								
1	50’ West of east end	0	1	BS	132.7	13.6	11.4	119.1	102
2	17042 East bound	0	1	BS	125.1	11.5	10.1	113.6	97
3	17101 West bound	0	1	BS	125.7	11.6	10.2	114.1	98
4	17143 2’ N of EOP	0	1	BS	122.5	10.8	9.7	111.7	96
5	17217 West bound	0	1	BS	134.7	13.0	10.7	121.7	104
6	17268 East bound	0	1	BS	130.6	12.5	10.6	118.1	101
7	17311 2’ South of EOP	0	1	BS	124.9	11.4	10.0	113.5	97
8	17353 East bound	0	1	BS	127.4	13.2	11.6	114.2	98
9	17472 West bound	0	1	BS	127.1	11.8	10.2	115.3	99

Datum: Backscatter **Std. Cnt. M:** 643 **Std. Cnt. D:** 2071
S/N: 34268 **Make:** Troxler **Model:** T3430 **Last Cal. Date:** 10/25/2022

Comments: **Test and/or retest results on this report meet project requirements as noted above.**
Top of asphalt (Backscatter)

Services: Perform in-place density and moisture content tests to determine degree of compaction and material moisture condition.
Terracon Rep.: Dennis Torres Ayala
Reported To: Miguel formen
Contractor: Loxahachee Trial improvement

Report Distribution:
(1) Indian Trail Improvement District, Michael Nicholson
(1) Indian Trail Improvement District, Report Account
(1) Stormwater J Engineering, Inc., Liam C. Tonns

Reviewed By:

MICHAEL J. O'CONNOR LICENSE No.44082 STATE OF FLORIDA PROFESSIONAL ENGINEER

Michael J. O'Connor, P.E.
Principal, FL Reg. No. 44082
6/29/2023

Test Methods: ASTM D6938

The tests were performed in general accordance with applicable ASTM, AASHTO, or DOT test methods. This report is exclusively for the use of the client indicated above and shall not be reproduced except in full without the written consent of our company. Test results transmitted herein are only applicable to the actual samples tested at the location(s) referenced and are not necessarily indicative of the properties of other apparently similar or identical materials.



Operations Update

FY23 Summary of Operations

FY24 Planned Operations & Projects

N TRAIL

PKS & ROADS

Operations – Infrastructure (as of 6/30/23)

Area Served – 95 square miles

Paved Roads – 96 miles

Dirt Roads - 283 Miles

Milling Roads – 57 Miles

Sidewalks – 62 Miles

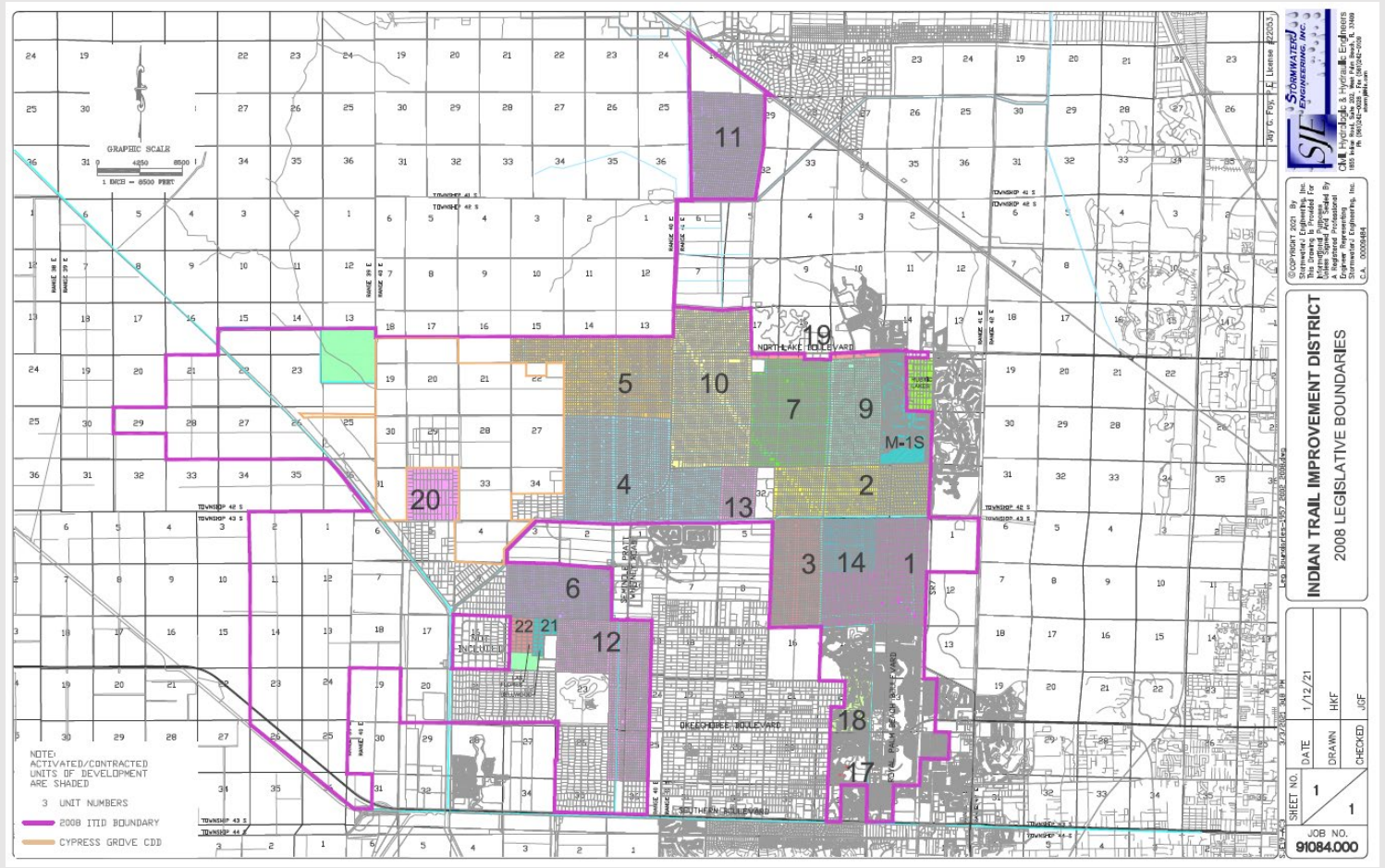
Canals – 164 Miles

Swales – 983 Miles

Pump Stations – 4

Control Structures – 18

Major Culverts – 380 locations totaling 8.5 Miles



Operations – Stormwater Infrastructure

The M1 Basin is split into two sub-basins: Upper and Lower.

- Upper Basin = 17 sq miles / 72 miles of canals
- Lower Basin = 11.25 miles / 60 miles of canal

The M1 Basin can discharge surface water to the L8 or the C51 canal.

- Pump discharge to the L8 (Through the M1 Impoundment)
- Gravity discharge to the C-51

Discharge from the M1 Basin to the L8 is limited to a ¼" per day.

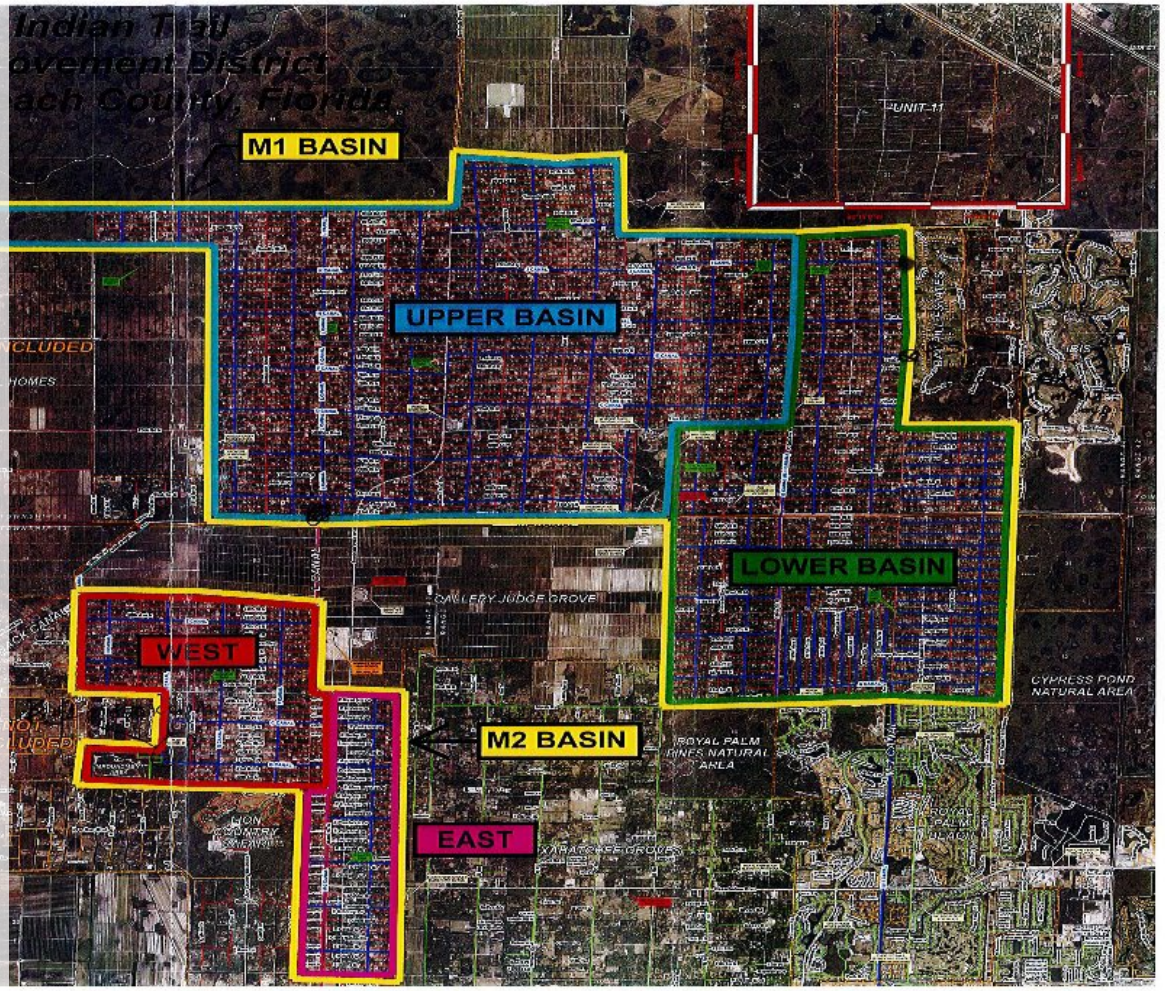
The M2 Basin is split into two areas: East and West.

East

- 2.3 sq miles / 11.5 miles of canals
- 10 independent sub – areas
- One gravity outfall per sub – area discharges into the M2 Canal

West

- 4 sq miles / 8 miles of canal
- Two gravity outfalls discharge into the M2 Canal
- The M2 Canal is operated by SID (Seminole Improvement District)
- An internal pump station pumps excess stormwater into the M2 Impoundment.



FY23 Summary of Operations



FY23 Operations – Asphalt Roads and Sidewalks (1 Crew)

Paved Roads – 96 miles

- Road repair per FDOT standards
- Edge of road maintenance
- Signage – Update and standardize

Sidewalks – 62 Miles

- 3.25 miles replaced FY23 (so far).
- Cost Reduced by Staff ($5/lf inhouse vs $15+/lf contract)
- 70 of 77 Trip Hazards Repaired
- 0.5 mile new sidewalk installed (R3 Project – Calamondin & Hamlin)
- Replaced sidewalks in Parks
- ADA Matt Installation







FY23 Operations – Swale Operations (2 Crews)

Swales – 983 miles

- Continuous excavation of sediment /erosion from drainage swales.
- Swale realignment
- Unpermitted Drives Removed.
- Temp Pipe (8” diameter minimum) enforced with builders.









FY23 Operations – Swale Operations (2 Crews)

Low Impact Development Grant

- $820k Drainage Improvement Grant
- 12 miles of swales improved from 190th east to 180th between Hamlin and 94th.
- August 2023 Completion Date.







FY23 Operations – Canal Operations (1 Crew)

Canals – 164 miles

- Canal Bank Repair – 1+ miles
- Canal Dredging – 10 locations
- Mowing – 2 Boom Mowers & 2 Flat Mowers
- Vegetation Management – "Aquatic Vegetation Control", Contractor









FY23 Operations – Culvert Operations (1 Crew)

Culverts – 380 locations totaling 8.5 Miles

- Originally 107 unsatisfactory culverts
- 86 culverts replaced by staff since FY18 with 100yr HDPE pipe.
- 1.5 years remaining to replace unsatisfactory culverts
- Cost Savings $61k per location ($88k in-house cost vs $150k contract). $5.3m cost savings since FY18







FY23 Operations – Culvert Operations (1 Crew)

Santa Rosa Groves Capital Improvement Project

- Clearing drainage and road easements
- Installing Drainage Pipes
- Dredging canals
- Stabilizing Carol Street







FY23 Operations – Fleet Operations

3 Mechanics

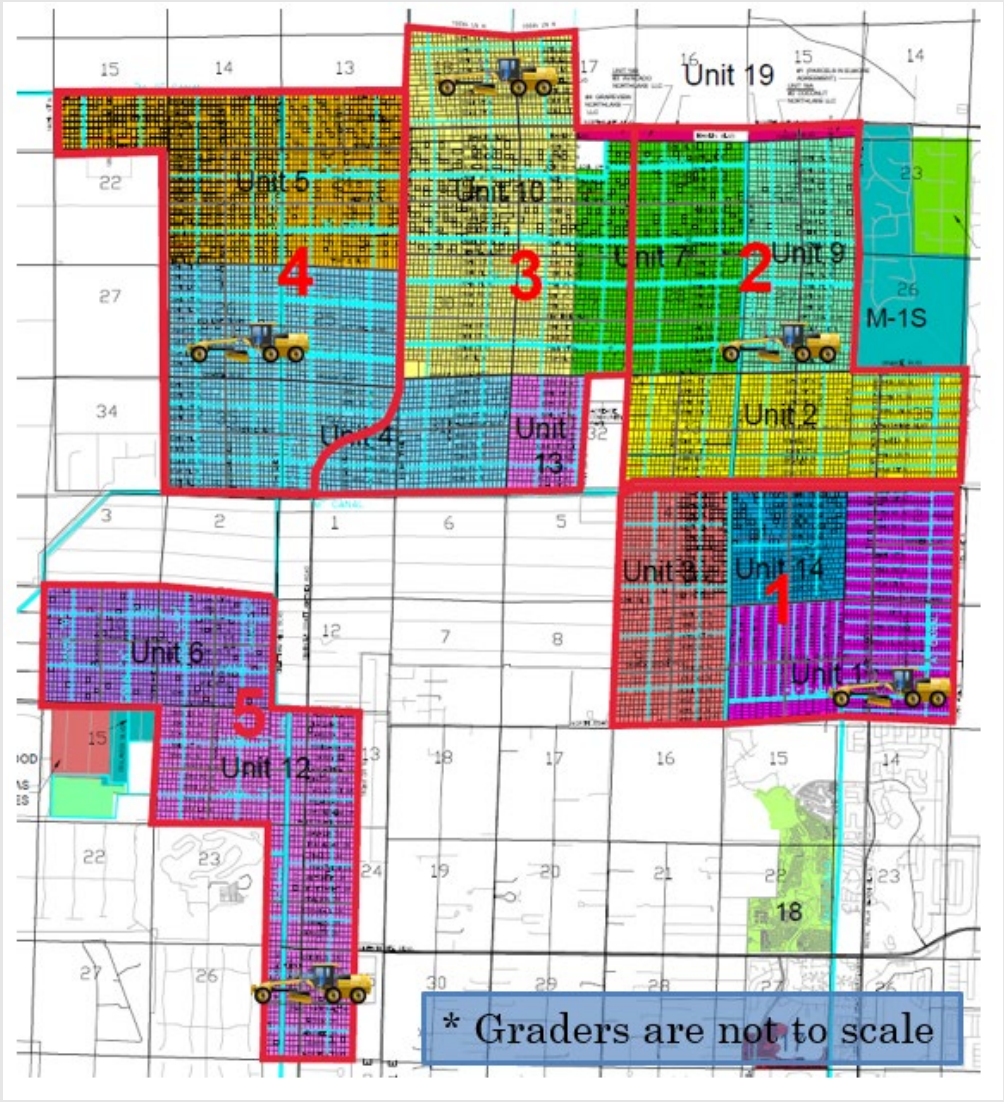
- Service 30+ Vehicles & 140 pieces of light & heavy equipment.
- Body work, electrical, engine replacement, service, troubleshooting, etc.



FY23 Operations – Dirt Road Grading Operations

Dirt Roads - 283 Miles (6/30/23)

- **5 motor graders** performing continuous routine grading.
- Each dirt road is inspected/graded every 10 working days under normal weather conditions.
- 8.25 miles finish graded / motor grader / 10hr work day
- Through roads graded weekly (130th, 60th, 168th, 180th, 50th, 40th, etc.).



FY23 Operations – Dirt Road Stabilization Operations

Dirt Roads - 283 Miles (6/30/23)

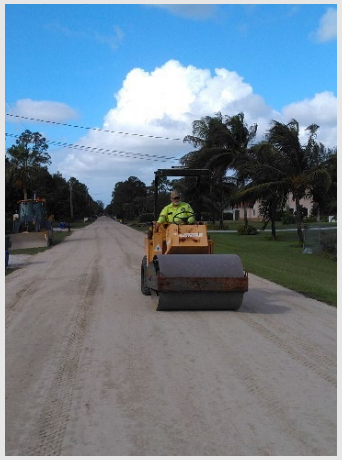
- Dirt roads maintained by placing base rock:
  - **2016**: $250,123 ($7.50/t = 33,349t) rock purchased. **14miles** of roads stabilized.
  - **2017**: $224,939 ($7.50/t = 29,991t) rock purchased. **13miles** of roads stabilized.
  - **2018**: $237,001 ($7.50/t = 31,600t) rock purchased. **13.5 miles** of roads stabilized.
  - **2019**: $521,105 ($7.50/t = 69,480t) rock purchased. **30 miles** of roads stabilized.
  - **2020**: $867,412 ($7.50/t = 115,654t) rock purchased. **50 miles** of roads stabilized.
  - **2021**: $818,773 ($7.50/t = 109,169t) rock purchased. **47 miles** of roads stabilized.
  - **2022**: $20,000 ($8/t = 2,500t) rock purchased. 53,015t of rock generated from milling roads ($424k cost savings). Total 55,515t of rock. 24 miles rock + 22.75 miles millings = **46.75 miles** of roads stabilized.
  - **2023**: $100,000 ($10.25/t = 9,750t) rock purchased. 28,430t of rock generated from milling roads ($291k cost savings). Total 38,180t of rock. 16.4 miles rock + 12.2 miles millings = **28.6 miles (so far)** of roads stabilized.

***As of 7/01/23: rock cost $14.25/t; millings cost $8/t**







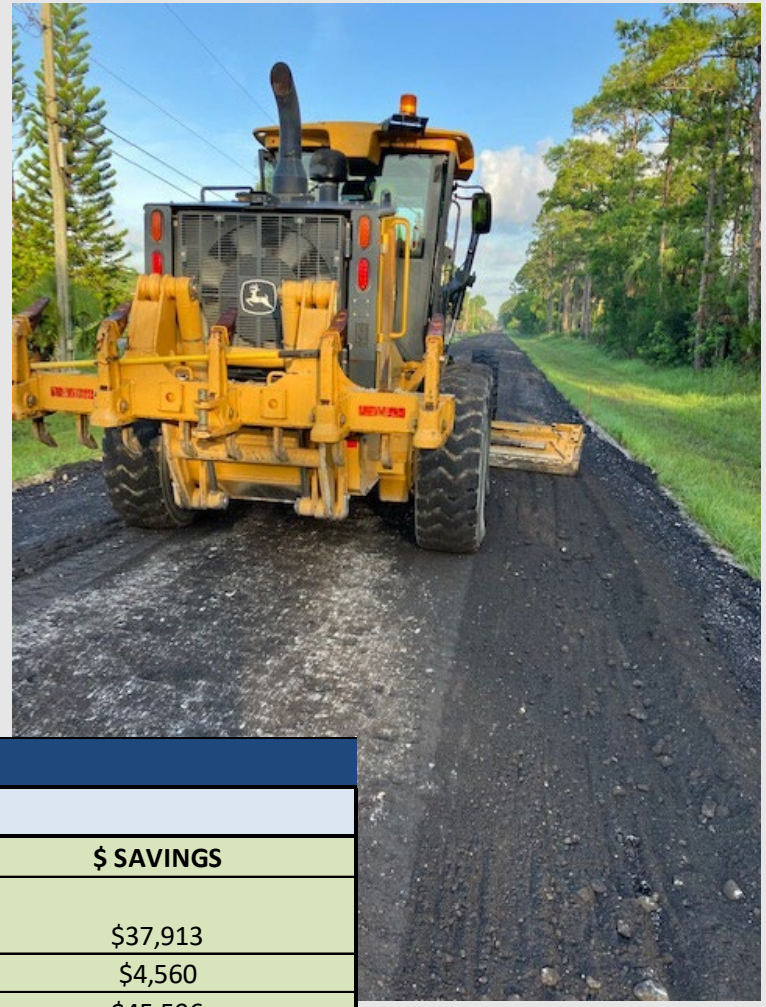


FY23 Operations – New Milling Road Construction Operations (2 Crews)

New Milling Roads

- **12.2** miles 37 roads so far in FY23
- $462k construction cost savings vs rock.
- $56k yearly maintenance cost savings vs rock.
- $1 million savings over 10years.

*Rock removed from these roads was used for dirt road repair. Approx. 24 miles$424k value of rock.







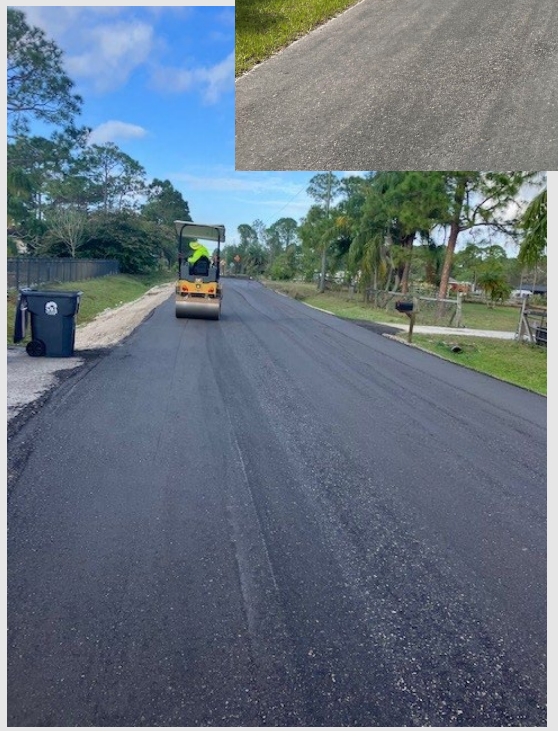
	Cost Savings		
	1 Mile		
	DIRT	MILLINGS	$ SAVINGS
Initial Cost	$89,491	$51,578	$37,913
1 year Maintenance Cost	$6,483	$1,924	$4,560
10 year Maintenance Cost	$64,831	$19,236	$45,596
Initial + 10 year Maint Saving			**$83,509**

FY23 Operations – New Milling Road Construction Operations

New Milling Roads

- FY23 Petition Roads – 100% complete.
- R3 Milling Roads
  - 180th from Alan Black to Sycamore (1 mile) – Completed Jan 2023
  - Hamlin from Hall to Hamlin Park (.25 mile) – Completed March 2023
  - Calamondin from Hamlin to 94th (.5 mile) – March – August 2023







FY23 Operations – Original Milling Road Maintenance

Original Milling Roads (2007 or older) 14 miles 48 roads

- 10-15 year lifespan before resurfacing needed
- FY20 & FY21 - Staff resurfaced 11.95 miles 43 roads in FY20 & 21.
- FY22 - No roads resurfaced.
- FY23 – 0.5 miles 2 roads resurfaced in FY23









FY24 Planned Operations & Projects



FY24 Operations

Operations

- Asphalt Crew – Replace 4 miles of sidewalk, install 1-mile new sidewalk, continue asphalt road repairs.
- Canal Crew – Clear/stabilize banks and dredge (4 Miles), repair bank erosion.
- Culvert Crew – Continue SRG improvements and M1/M2 culvert replacements.
- Milling Crew (2ea) – Install 20+ miles of milling roads.
- Dirt Road Maintenance (5 motor graders) **-** Continue routine grading and dirt road repair.
- Swale Crews (2ea) – Continue swale drainage improvements (60+ dirt roads).

Special Projects

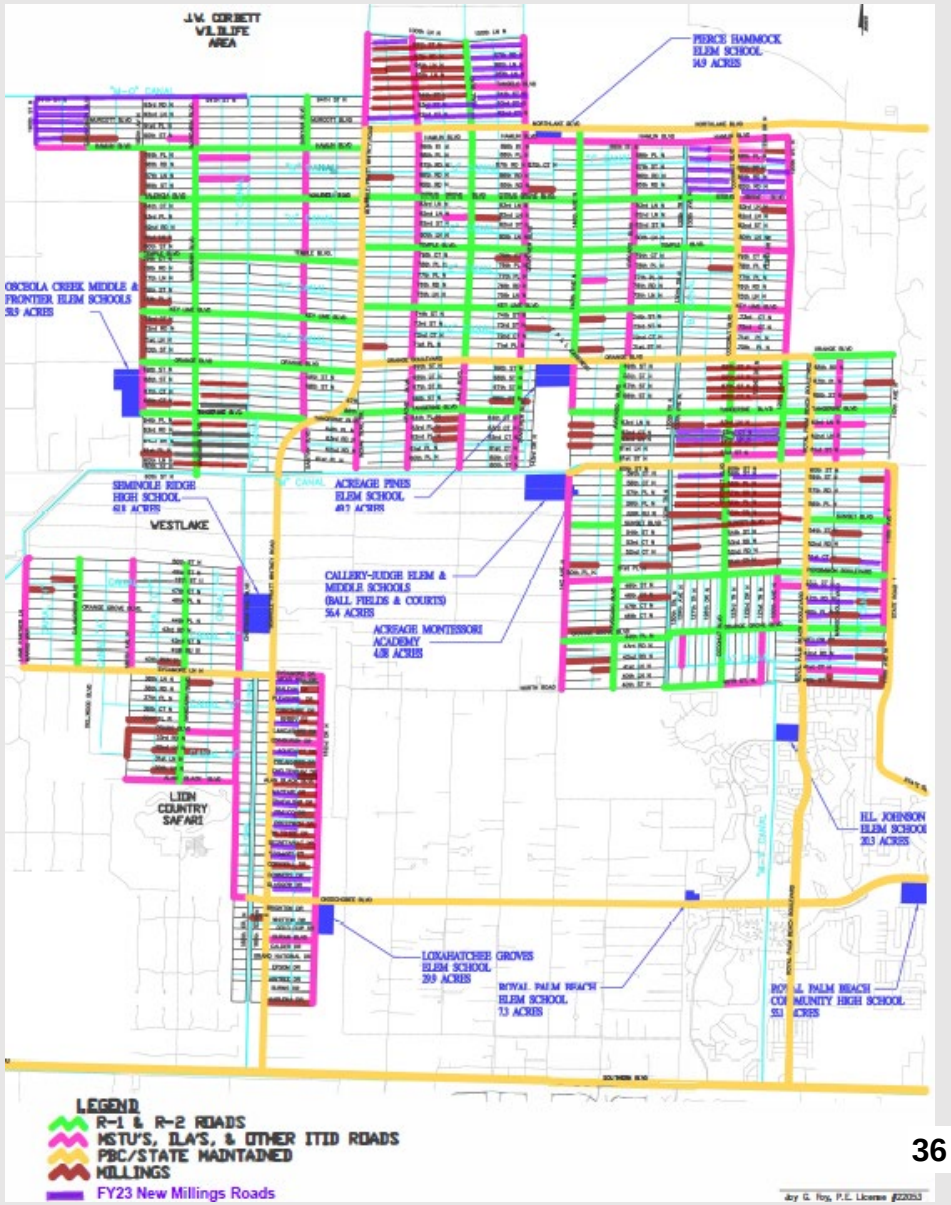
- R3 Millings Roads – 180th north Hamlin (.5 mile) and Kidscape Park Roads

FY24 Operations – Blocks of Roads to be Milled

Yearly Plan of 20+ Miles

District Wide Blocks (Blocks in each zone) – Weighted based on the number of property owners in Zone/Unit.

Unsatisfactory Dirt Roads – Roads below SS elevation and require 5”+ of material. (5-10/yr).



FY24 Stormwater Projects

40th Structure Hardening

Control Gates

- Replace all six sluice gates – conditions of gate are starting to rust through due to natural deterioration.
- Clean gate tracking of rust buildup and debris.
- Replace all gate seals.

Sandblast and paint entire structure

- Includes: support beams, catwalk and handrails.



Telemetry upgrade

M1 Impoundment Outfall

- Installation and wiring of new head and tail water level transducers. (includes all new logic components)
- Scada programing.
  -

Pilot Pump (L Canal)

- Installation and wiring of new water level transducer. (includes all new logic components)
- Scada programing.







INDIAN TRAIL

DISTRICT - DRAINAGE, PARKS & ROADS

Est. 1957

OPERATIONS & MAINTENANCE

All-Hands Meeting

Martin Marietta

SAFETY DATA SHEET (SDS): NATURAL SAND

SECTION I –IDENTIFICATION

PRODUCT IDENTIFIER	TRADE NAME	OTHER SYNONYMS
Natural Sand	Sand	Construction Aggregate

RECOMMENDED USE AND RESTRICTION ON USE
Used for construction purposes
This product is not intended or designed for and should not be used as an abrasive blasting medium or for foundry applications.

MANUFACTURER/SUPPLIER INFORMATION
Martin Marietta Materials
4123 Parklake Ave
Raleigh, North Carolina 27612
Phone: 919-781-4550

For additional health, safety or regulatory information and other emergency situations, call 919-781-4550

SECTION II – HAZARD(S) IDENTIFICATION

HAZARD CLASSIFICATION:
Category 1A Carcinogen
Category 1 Specific Target Organ Toxicity (STOT) following repeated exposures
Category 2B Eye Irritant



SIGNAL WORD: DANGER

HAZARD STATEMENTS:
May cause cancer by inhalation.
Causes damage to lungs, kidneys and autoimmune system through prolonged or repeated exposure by inhalation.
Causes eye irritation.

HOLCIM

Reclaimed Asphalt Pavement (RAP)

Safety Data Sheet
According To Federal Register / Vol. 77, No. 58 / Monday, March 26, 2012 / Rules And Regulations And According To The Hazardous Products Regulation (February 11, 2015).
Revision Date: 03/12/2022 Date of Issue: 04/24/2015 Supersedes Date: 06/14/2021 Version: 3.1

SECTION 1: IDENTIFICATION

1.1. Product Identifier
Product Form: Recycled Asphalt Product
Product Name: Reclaimed Asphalt Pavement (RAP)
Synonyms: RAP, Reclaimed Asphalt Concrete, Reclaimed Asphalt Pavement, Reclaimed Black Top, Reclaimed Paving Materials, Millings.

1.2. Intended Use of the Product
Recycled Asphalt Pavement (RAP) is used as an aggregate and asphalt binder substitute in recycled asphalt mixtures, as a construction material as a granular base or subbase, stabilized base aggregate, as embankment or fill material and in other construction materials.

1.3. Name, Address, and Telephone of the Responsible Party
Company
Holcim US
8700 West Bryn Mawr Avenue, Suite 300
Chicago, IL 60631
Information: (888) 646-5246 (9am to 5pm CST)
Email: us-sds-Inquiries@holcim.com
Website: holcim.us

1.4. Emergency Telephone Number
Emergency Number : ChemTel LLC
1-800-255-3924 (US and Canada)

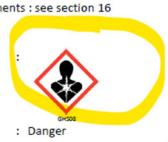
SECTION 2: HAZARDS IDENTIFICATION

2.1. Classification of the Substance or Mixture
GHS-US/CA Classification

Carc. 1A	H350
STOT RE 1	H372

Full text of hazard classes and H-statements : see section 16

2.2. Label Elements
GHS-US/CA Labeling
Hazard Pictograms (GHS-US/CA) :



Signal Word (GHS-US/CA) : Danger
Hazard Statements (GHS-US/CA) : H350 - May cause cancer (Inhalation).
H372 - Causes damage to organs (lung/respiratory system) through prolonged or repeated exposure (Inhalation).

SAFETY DATA SHEET

HOT-MIX ASPHALT

SECTION 1: PRODUCT AND COMPANY IDENTIFICATION

PRODUCT IDENTIFICATION	SYNONYMS	CHEMICAL NAME/CAS NO.
Bituminous Concrete	Blacktop, Hot-mix asphalt, Bituminous Concrete, Asphalt, Asphalt concrete, Super Pave Mixes, Asphalt binder	8052-42-4

RECOMMENDED USE OR RESTRICTIONS
Product is typically placed at high temperatures (250-350° F) and then hardens to create a surface for roadways, driveways, parking lots, or walkways.

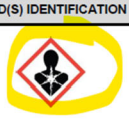
MANUFACTURER	ADDRESS	TELEPHONE NO.
New Enterprise Stone & Lime Co., Inc. or related brands: Buffalo Crushed Stone, Inc. Eastern Industries, Inc. Martin Limestone, Inc. Valley Quarries, Inc.	PO Box 77, New Enterprise, PA 16664	814.766.2211

SDS PREPARED BY	ADDRESS	TELEPHONE NO.
New Enterprise Stone & Lime Co., Inc.	PO Box 77, New Enterprise, PA 16664	814.766.2211

IN CASE OF EMERGENCY CONTACT	EMERGENCY PHONE NO.
CHEMTREC	800.424.9300

SECTION 2: HAZARD(S) IDENTIFICATION

HAZARD CLASSIFICATION:
Carcinogenicity-Category 1A
Specific target organ toxicity, repeated exposure- Category 2



SIGNAL WORD: DANGER

HAZARDS OVERVIEW: WARNING: Unhardened hot-mix asphalt is a hot, semi-viscous mix of asphalt cement oil and aggregates. As it cools and hardens it is a black or dark gray solid material. Avoid skin contact with hot product which can cause thermal burns. Avoid inhalation of fumes from the unhardened, hot material. Hot-mix asphalt in its solid form does not present a health hazard under normal use and conditions.

Avoid dust from the cutting or sawing of hardened asphalt as it may release the crystalline silica noted above as airborne particulates, posing an inhalation hazard. Long-term overexposure to respirable crystalline silica in the workplace may cause lung damage and silicosis. Crystalline silica is listed as a Group 1 carcinogen (carcinogenic to humans) by the IARC and NTP.

Safety Data Sheet
SS-1h
1-26-17

gardner ASPHALT SUPPLY

Section 1 - Product and Company Identification

Material Name • SS-1h Asphalt Emulsion
Chemical Category • Mixture
Product Description • Asphalt emulsion
Product Use • asphalt pavements
Synonyms • Low VOC Water Based Asphalt Emulsion

Manufacturer • Gardner Asphalt Supply
4161 E. 7th Avenue
Tampa, FL 33605
United States

Telephone
Technical • 813-248-2101 - Customer Service: 8 AM - 5 PM M-F Eastern Standard Time
Emergency • 800-424-9300 - CHEMTREC
Emergency • 703-527-3887 - CHEMTREC (Outside US)

Last Revision Date • 1/26/2017

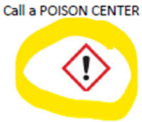
Section 2 - Hazards Identification

Signal Word: WARNING!
Precautions and Hazards

Contains Petroleum Based Products. Keep away from heat, sparks, and open flame. Although unlikely with cool asphalt products, vapors containing hydrogen sulfide may accumulate during storage or transport. HYDROGEN SULFIDE (H2S) can be harmful or fatal if inhaled. Use only with adequate ventilation. Avoid prolonged breathing of vapor or spray mist. Keep product closed and properly stored when not in use. Avoid contact with skin. Use protective gloves, safety glasses, and protective clothing when using this product. Do not use in drinking water or food systems. Make sure material is sealed and secured during transportation. Do not eat or drink while using this product and wash hand thoroughly after use.

Prevention Do not breathe fume, gas, mist, vapors and/or spray. Do not handle until all safety precautions have been read and understood.

Response IF exposed or if you feel unwell: Call a POISON CENTER or doctor/physician.



AGENDA ITEM NO. 8.5

INDIAN TRAIL
IMPROVEMENT DISTRICT
EST. 1957

Executive Summary

REGULAR MEETING BOARD OF SUPERVISORS

DATE:	March 25, 2026
SUBMITTED BY:	Scarlet Cantley
DEPARTMENT:	Administration
ITEM TYPE:	Policies
AGENDA SECTION:	**REGULAR AGENDA**
SUBJECT:	District Logo and Branding Program

BACKGROUND:

As the Indian Trail Improvement District (ITID) continues to grow and expand its outreach to residents, the District has an opportunity to refresh its visual identity in a way that better reflects who we are today and where we are headed. Rebranding is not simply about updating a logo, it is about ensuring that the District's public image clearly represents the services we provide and the community we serve.

ITID plays a vital role in maintaining and improving infrastructure and quality of life within the community. From drainage and roadway maintenance to parks, trails, and supporting the area's unique equine culture, the District's work touches many vital aspects of daily life. A refreshed visual identity can better represent these core responsibilities and highlight the natural, rural character that makes ITID so special and distinctive.

Logos and visual identities often become a symbol of a community's values and priorities. They help residents and visitors quickly recognize the organizations that serve them and can communicate a sense of pride, stewardship, and shared purpose. A thoughtful, modern design can convey ITID's commitment to responsible infrastructure, environmental care, recreation, and the equestrian lifestyle that is central to the area's identity.

This rebranding effort also comes at an important time as the District prepares to redesign its website. Establishing a clear and cohesive visual identity before launching a new website ensures consistency across all public-facing materials. It allows the website, printed communications, signage, and outreach materials to work together under a unified look that residents can easily recognize and trust.

Ultimately, this effort is about presenting the District in a way that reflects its ongoing growth, improvements, and dedication to serving the community. A refreshed brand can celebrate ITID's role in supporting a thriving, connected community while looking forward to the future with pride.

FISCAL IMPACT:

RECOMMENDATION: Motion to approve the new logo and branding criteria.

ATTACHMENTS:

AGENDA ITEM NO. 8.6

INDIAN TRAIL
IMPROVEMENT DISTRICT
EST. 1957

Executive Summary

REGULAR MEETING BOARD OF SUPERVISORS

DATE: March 25, 2026

SUBMITTED BY: Scarlet Cantley

DEPARTMENT: Administration

ITEM TYPE: Contracts/Agreements/Leases

AGENDA SECTION: **REGULAR AGENDA**

SUBJECT: M-0 Canal Outfall Grant Contractor Selection

BACKGROUND: At the January 28, 2026, Regular Board Meeting, the Board of Supervisors awarded the Bid to and authorized Staff to enter into Contract negotiations with Ferriera Construction Inc. Since that meeting, contract negotiations have failed with Ferriera because of an unacceptable request to substitute an essential component of the project. Ferreira has proposed substitute sheet pilings that are unacceptable to the structural engineer. Ferriera Construction has not returned a signed contract within the specified deadlines in the Instructions to Bidder (Article 21) and other Contract Documents.

Staff recommends the Board retract the bid award to Ferreira Construction and award the bid to Lauren Jock Trucking for the amount of $1,375,250, plus the direct expense of increases in shipping of sheet piles. Loren Jock Trucking was the second lowest most responsive and responsible bidder.

FISCAL IMPACT: There is an increase in the bid award amount for $26,646.38 plus approximately an additional $15,000 (to be determined as a direct passthrough) for shipping. Fortunately, the price of steel has not increased.

RECOMMENDATION: Motion to terminate contract negotiations with Ferreira Construction Co. Inc. and award the contract to and initiate negotiation with Loren Jock Trucking Inc., the second lowest most responsible and responsive bidder for the M-0 Canal Outfall Structure Project; authorize the Board President to sign the contract, subject to administrative, legal, and engineering approval.

ATTACHMENTS:

AGENDA ITEM NO. 9.1

INDIAN TRAIL
IMPROVEMENT DISTRICT
EST. 1957

Executive Summary

REGULAR MEETING BOARD OF SUPERVISORS

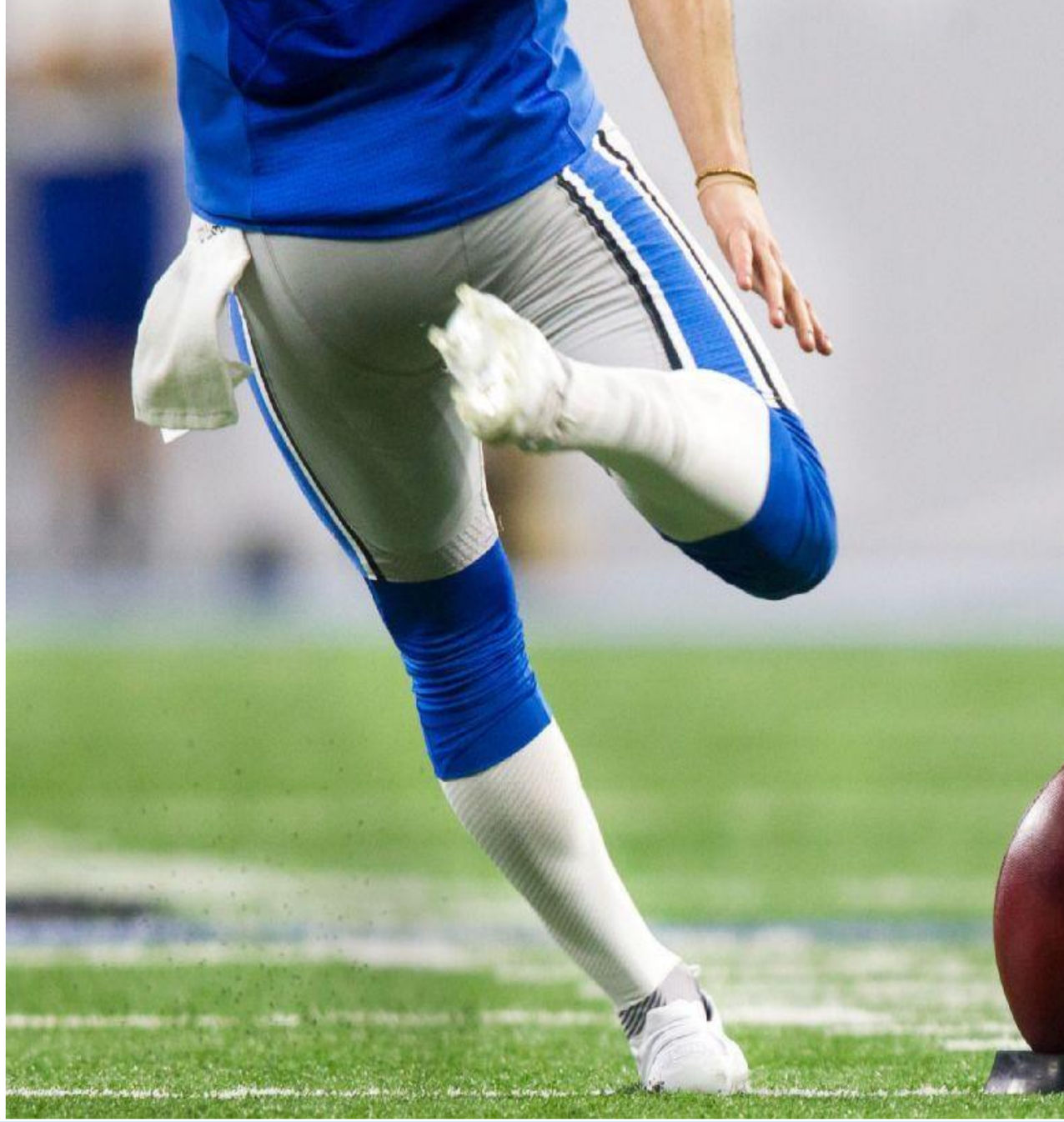
DATE:	March 25, 2026
SUBMITTED BY:	Jay Foy
DEPARTMENT:	Engineering
ITEM TYPE:	Discussion Item
AGENDA SECTION:	**OTHER GOVERNMENTAL UPDATES**
SUBJECT:	Government Update-PBC Concierge
BACKGROUND:	PBC created a Development Concierge process to enhance the permitting process. The kickoff meeting was held on 3/13/26. This is a short verbal description of the kickoff presentation.
FISCAL IMPACT:	None other than staff time to track
RECOMMENDATION:	Update

ATTACHMENTS:
2026_0313_FINAL CONCIERGE KICKOFF MARCH 13.pdf

Palm Beach County
Planning, Zoning & Building Department

KICK OFF MEETING

Development Concierge Program Pilot



Whitney Carroll, Esq., AICP
Executive Director
Planning, Zoning & Building Department

March 13, 2026

Agenda



- ❑ Introduce the Development Concierge Program (DCP) Pilot
- ❑ Align agencies on roles and expectations
- ❑ Review the program process
- ❑ Establish metrics for success

Challenges

- Multiple agency involvement
- Numerous review cycles
- Coordination issues
- Communication gaps



Program Vision

A Coordinated Development Review Process

- Single point of contact
- Identify issues early
- Early coordination between agencies
- Transparent communication between applicants



Strategic Impacts

- Elevating economic development
- Encouraging high-quality development
- Improving predictability in the review process
- Strengthening interagency collaboration
- Enhancing customer service



What the Program Is

- A learning-focused pilot to test improved coordination and communication
- A single point of contact to help facilitate applicants with complex projects through existing processes
- A collaborative framework that preserves agency roles and decision-making authority
- An evaluation-based effort with defined limits, metrics, and feedback mechanisms



What the Program Is Not

- A guarantee of approval or favorable outcomes
- A change to adopted standards, codes, or statutory timelines
- A delegation or consolidation of agency authority



Participating Partners

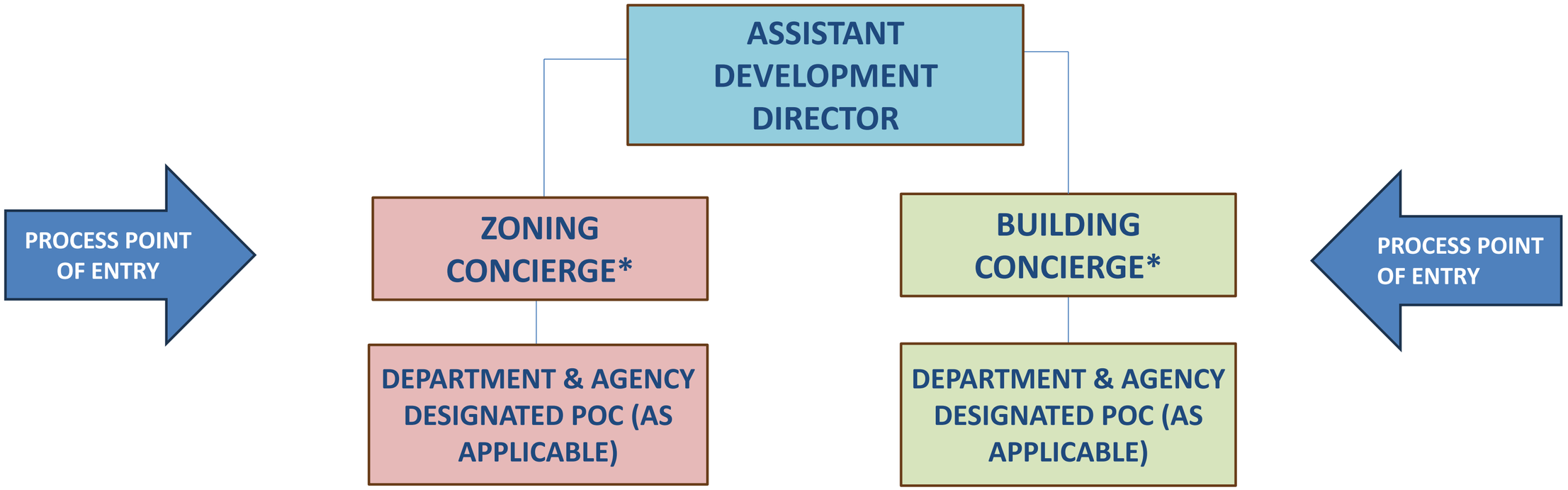
County Departments

- ❑ PZB Zoning & Building Divisions
- ❑ Engineering/Public Works
- ❑ Water Utilities
- ❑ Environmental Resource Mgmt.
- ❑ Fire Rescue
- ❑ Airports
- ❑ Facilities
- ❑ Parks and Recreation
- ❑ Palm Tran

Non-County Agencies

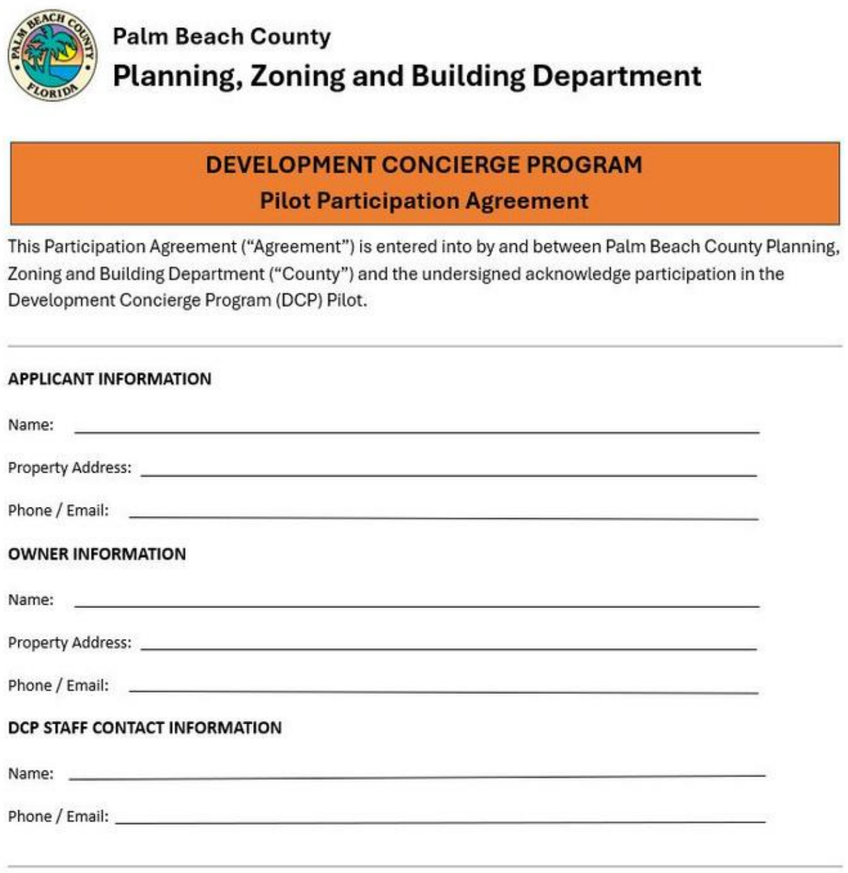
- ❑ Florida Dept. of Health
- ❑ FP&L
- ❑ Indian Trail Improvement District
- ❑ Lake Worth Drainage District
- ❑ PBC School Board
- ❑ Seacoast Utility
- ❑ South Indian River Water Control District

Service Coordination Structure



***Both concierge roles operate within the DCP pilot and collaborate when projects move between the Zoning and Building Divisions!**

Process Overview



Palm Beach County
Planning, Zoning and Building Department

DEVELOPMENT CONCIERGE PROGRAM
Pilot Participation Agreement

This Participation Agreement ("Agreement") is entered into by and between Palm Beach County Planning, Zoning and Building Department ("County") and the undersigned acknowledge participation in the Development Concierge Program (DCP) Pilot.

APPLICANT INFORMATION

Name: _____

Property Address: _____

Phone / Email: _____

OWNER INFORMATION

Name: _____

Property Address: _____

Phone / Email: _____

DCP STAFF CONTACT INFORMATION

Name: _____

Phone / Email: _____

How the DCP pilot works:

- Concierge invites participation
- Participation agreement executed and targeted review schedule established & provide copy of the DCP Charter

Interagency coordination meetings

- Early issue identification to reduce review cycles and process times
- Address/coordinate any concurrent reviews

Ongoing progress tracking

Sample Target Schedule

DEVELOPMENT CONCIERGE PROGRAM Pilot Participation Agreement – Target Schedule		
Process	**Date**	**Completed**
Introduction Meeting – Participation Agreement	March 6, 2026	
Concierge Program Review (CPR) Pre-submittal Meeting	March 13, 2026	
Intake & Sufficiency Review	March 18, 2026	
Email to Dedicated Review Agencies – open for review/comment	March 19, 2026	
Internal Concierge/Agency Meeting	March 31, 2026	
First Round Comments Due	April 10, 2026	
First Round Comment Meeting w/Applicant & Agencies	April 14, 2026	
Response to Comments – 1st opportunity to resubmit	April 27, 2026	
Agency review comments due	May 8, 2026	
Agent Coordination Meeting	May 12, 2026	
Response to Comments – 2nd opportunity to resubmit	May 26, 2026	
If Resub resolves all comments: • Certification	June 17, 2026	
• Public Hearing - ZC	Aug 6, 2026	
• Public Hearing - BCC	Aug 27, 2026	
If 5/26 Resub doesn't resolve all agency comments:		
Agency Review Comments due	June 5, 2026	
Agent Coordination Meeting	June 9, 2026	
Response to Comments – 3rd opportunity to resubmit	June 22, 2026	
• Certification	July 14, 2026	
• Public Hearing – ZC	Sept 3, 2026	
• Public Hearing – BCC	Sept 24, 2026	
Other		
Agent meeting with Interested Neighborhood Groups (if applicable)		
Agent meeting with District Commissioner		

Performance Matters

- Analyze metrics and surveys
- Time tracking for reviews, coordination and responses
- Applicant and agency feedback



Expected Outcomes

- ✓ Reduced review cycles
- ✓ Improved review timelines
- ✓ Improved communication between agencies and applicants



Project Timelines

- Program Launch March 2026
- Six-month evaluation period
- Evaluate and report findings



DCP Pilot Project Team

Project Manager

Ramon Trias, Assistant Development Director
561-233-5562

Concierge - Point of Contact

Melissa Matos
Principal Planner
Zoning Division
561-233-5035

Michael Gauger
Assistant Deputy of Special Projects
Building Division
561-233-1157




QUESTIONS

AGENDA ITEM NO. 11.1

INDIAN TRAIL
IMPROVEMENT DISTRICT
EST. 1957

Executive Summary

REGULAR MEETING BOARD OF SUPERVISORS

DATE: March 25, 2026

SUBMITTED BY: Scarlet Cantley

DEPARTMENT: Finance

ITEM TYPE: Policies

AGENDA SECTION: **CONSENT AGENDA**

SUBJECT: FY27 Budget Calendar

BACKGROUND: Each fiscal year a Budget Calendar is approved indicating the budget process deadlines.

FISCAL IMPACT:

RECOMMENDATION: Motion to Approve the Budget Calendar for FY27 Budget process.

ATTACHMENTS:
Proposed - FY_2026-2027_Budget_Calendar.pdf

INDIAN TRAIL IMPROVEMENT DISTRICT
REVISED BUDGET CALENDAR
FISCAL YEAR 2027

Date	**Activity**
April 2, 2026	Distribute Budget Worksheet Packages to District Staff.
April 21, 2026	Budget Packages due to Finance Department.
May 8, 2026	Review Draft Budget, Assessment Rates, Cost Allocation Analysis, and Common Area Acreage Analysis with Executive Director, Dept. Directors, CFO and Consultants.
May 19, 2026	Budget Workshop – Presentation of Draft Budget to Board of Supervisors by Executive Director and CFO **(5:00 PM)**.
May 27, 2026	First Release of estimated values by Property Appraiser of 2027 Tax Roll data for Non-Ad Valorem (NAV) Assessment Roll.
May 27, 2026	Public Hearing: Fiscal Year 2027 (FY27) Budget-All Units **(7:00 PM)**
May 28, 2026	Analysis of changes in NAV Assessment Roll.
June 3, 2026	Presentation of FY26 Budget and Assessments Rate for approval by Board of Supervisors via Resolution During Regular Board Meeting.
July 20, 2026	Deadline for submittal of FY27 Budget Assessments to Palm Beach County Property Appraiser/ISS.
August 20, 2026	Approval and Certification of FY27 Assessment Roll.
September 15, 2026	Deadline for Certification of Final NAV Tax Roll to the Tax Collector (via ISS).
October 1, 2026	Fiscal Year 2027 Approved Budget is implemented.

Adopted by Board of Supervisors on _____

AGENDA ITEM NO. 11.2

INDIAN TRAIL
IMPROVEMENT DISTRICT
EST. 1957

Executive Summary

REGULAR MEETING BOARD OF SUPERVISORS

DATE:	March 25, 2026
SUBMITTED BY:	Jay Foy
DEPARTMENT:	Engineering
ITEM TYPE:	Permits
AGENDA SECTION:	**CONSENT AGENDA**
SUBJECT:	Approval: SP-0634 FPL 2 Overhead Transfers
BACKGROUND:	This special permit is to transfer overhead FPL facilities on two (2) locations**,** as shown on the **7 sheets** titled **"WR 14496138".**
FISCAL IMPACT:	There are no fiscal impacts as the permittee is responsible for payment of permit review and construction observation cost incurred by the district.
RECOMMENDATION:	Motion to approve SP-0634 with conditions and attachments

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ATTACHMENTS:
2026_0325_SP-0634 FPL 2 OH Transfers.pdf

SPECIAL PERMIT No. SP-0634

THIS PERMIT, granted this 25th day of March, 2026, by Indian Trail Improvement District, hereinafter referred to as the "District", 13476 61st Street North, West Palm Beach, Florida 33412, to FPL, hereinafter referred to as the "Permittee", is a non-exclusive permit to transfer overhead FPL facilities on two (2) locations**,** as shown on the **7 sheets** titled **"WR 14496138"** dated **12/21/25**, attached hereto and made a part thereof.

W I T N E S S E T H:

1. Permittee agrees to obtain any necessary consents from the owners of the subject property, in the event the District does not own said lands; to obtain any and all applicable federal, state, and local permits required in connection with Permittee's use of the land; and at all times, to comply with all requirements of all federal, state, and local laws, ordinances, rules and regulations applicable or pertaining to the use of the lands by Permittee pursuant to this Permit.

2. Permittee understands and agrees that the use of the property pursuant to this Permit is subordinate to the rights and interest of the District and to the extent applicable, that of the landowner. Further, Permittee does hereby stipulate that the Permittee is not relying upon any representations by the District whatsoever regarding the District's right, title, or ownership as to the subject property for which this Permit is sought.

3. District specifically reserves the right to maintain its facilities located on the property; to make improvements; add additional facilities; maintain, construct, or alter roads; maintain any facilities, devices or improvements on the property which aid in, or are necessary to, District operation; and the right to enter upon the lands at all times for such purposes. Permittee understands that in the exercise of such rights and interest, the District, from time to time, may require Permittee to relocate, alter or remove its facilities and equipment or other improvements made by Permittee pursuant to this Permit which interfere with or prevent the District, in its reasonable opinion, from properly and faithfully constructing, improving, and maintaining its facilities. District retains the right to enter upon the lands and make said relocation, alterations or removal of Permittee's facilities, equipment, and other improvements if Permittee fails to do so within a reasonable time; and Permittee hereby agrees to reimburse District for all its costs and expenses incurred in connection therewith upon demand.

4. Permittee agrees that it will not use the property in any manner which materially interferes with the District's use of lands or causes a hazardous condition to exist.

5. The District assumes no responsibility for the ownership, operation and/or maintenance of the facilities permitted herein.

6. Permittee shall adhere to the General and Special Conditions attached hereto and made a part hereof.

7. Permittee shall, at its own expense, promptly repair or replace any and all damage to the facilities, roads and rights-of-way of the District resulting from the installation, operation, maintenance, repair, or removal of the above, and restore same to a condition substantially equal to that which existed immediately prior to infliction of the damage.

8. Permittee shall, at its own expense, promptly repair or replace any and all damage to the facilities of others resulting from the installation, operation, maintenance, repair, or removal of the above and restore same to a condition substantially equal to that which existed immediately prior to infliction of the damage.

9. Permittee shall, at its own expense, upon ninety (90) days written notice to Permittee from the District, remove or relocate any facility of the Permittee that is found by the District to be interfering in any material way with the safe, convenient, or continuous use, maintenance or repair of any District facility or road. Failure or neglect of the Permittee to remove or relocate such facility within the allocated time may result in District's removal or relocation of said facility, wherein the Permittee shall promptly pay the District for all District expenses incurred by such removal or relocation.

10. Permittee shall, at its own expense and within a reasonable time, adjust the positions and elevations of its facilities as may be required in connection with future improvements to, or construction of, works of the District.

11. Permittee does hereby indemnify and hold harmless the District, its Board of Supervisors, officers and personnel against any claims, losses, damages (including consequential), expenses, or legal fees that might arise out of, or result from, the implementation of the proposed project of the Permittee.

12. If Permittee shall violate any of the terms or conditions of this Permit or shall not correct or remedy same within thirty (30) days of receiving written notice from the Board of Supervisors of the District or its duly authorized representative, then, and in that event, said Board of Supervisors may, at its option, revoke, cancel and terminate this Permit.

13. This Permit may not be assigned without approval of the Board of Supervisors of the District.

14. Permittee shall reimburse the District for its legal, engineering, and other expenses incurred as a result of the implementation of the project during permit review and approval, and during construction.

15. If either Party hereto is required to bring a court action to enforce the provisions of this Permit, the non-prevailing party in such action shall be responsible for all reasonable expenses, including, but not limited to, attorney's fees and litigation expenses.

16. Construction shall begin within 2 years from the date of issuance. An extension of 2 years may be granted by the Executive Director upon receipt of a written request. Further extensions require Board approval.

INDIAN TRAIL IMPROVEMENT DISTRICT

WITNESSES:

By: _____ Date: _____

_____

Name Typed: _____

_____

Title: _____

President or Vice President, Board of Supervisors

Note: The District assumes no responsibility for the ownership, operation and/or maintenance of the facilities permitted herein.

PERMIT INFORMATION

OWNER

Florida Power & Light Company	
C/O Errica Hunter	561-640-2366
Name	Business Phone
6001 Village Blvd	Errica.hunter@nextEraEnergy.com
Address	Other
West Palm Beach, Florida 33407	
City, State, Zip Code	

ATTORNEY

Name	Business Phone
Address	Other
City, State, Zip Code	

ENGINEER

Dillon Engel	561-640-2366
Name	Business Phone
6001 Village Blvd	
Address	Other
West Palm Beach, Florida 33407	
City, State, Zip Code	

OTHER REPRESENTATIVE/PROFESSIONAL

Name	Business Phone
Address	Other
City, State, Zip Code	

GENERAL CONDITIONS

A. GENERAL

1. This Permit does not constitute a waiver or approval of any other permit from other agencies which may be required for the total project.

2. Notification shall be given to the District Engineer forty-eight (48) hours prior to commencement of construction. The District Engineer shall establish points of construction that require inspection, if any. When the work is deemed completed, a final inspection shall be held by the District Engineer in the presence of a representative of the Permittee.

3. The installation shall be constructed in full accordance with the approved plans and specifications. Deviations from the plans shall be coordinated with the office of the District Engineer.

4. When working in District road rights-of-way, not more than one-half (1/2) of the road or street shall be closed and traffic shall be controlled so as to provide minimum hindrance. All traffic control operations shall conform to the most current issue of the Florida Department of Transportation publication, Manual on "Traffic Controls and Safe Practices for Street and Highway Construction, Maintenance and Utility Operations".

5. The Permittee shall protect the District against liability, public or private, resulting from their operation hereunder. The District Engineer is deemed the final authority as to the quality and quantity of work required to satisfy the terms and conditions of the Permit.

6. This Permit shall not be construed as a representation that the District has sole authority with respect to the pertinent property.

7. Permittee shall retain a professional engineer licensed in the State of Florida, to conduct on-site observations of construction, to prepare a certification of completion of construction, and to review record drawings for adequacy. The required improvements shall not be considered complete until a certificate of completion, certifying to construction in conformance with the approved drawings, and the final project records have been submitted to, reviewed, and approved by the District Engineer.

The engineer's certification shall be as follows:

I hereby notify the Indian Trail Improvement District of the completion of construction of the permitted project and certify that the work has been constructed in substantial conformance with the drawings permitted by the Indian Trail Improvement District. Copies of the Record Drawings, in the proper format, are enclosed with deviations noted.

8. Upon completion of the installation and after the final inspection, THE PERMITTEE SHALL DELIVER TO THE DISTRICT OFFICE ONE COMPLETE SET OF "RECORD DRAWINGS". FAILURE TO PROVIDE RECORD DRAWINGS MAY RESULT IN THE REVOCATION, CANCELLATION AND TERMINATION OF THIS PERMIT. The Record Drawings should include (1) set of PDF files, and the corresponding digital AutoCAD file. All items should be on the Florida State Plane Coordinate System, NAD 1983 East Feet, and geo-referenced to an identified Palm Beach County section center. If Permittee cannot provide, District Engineer will at Permittee's expense.

9. Roadway Pavement replacement shall be in accordance with the "Typical Roadway Pavement Replacement Detail".

10. If, within one (1) year after the date of District acceptance of the pavement replacement, any work covered under this Permit is found to be defective by the District, Permittee shall promptly, without cost to the District and in accordance with the District's written instructions, either correct such defective work, or, if it has been rejected by the District, remove it from the site and replace it with non-defective work. If Permittee does not completely comply with the terms of such instructions, or in an emergency where delay would cause serious risk of loss or damage, District may have the defective work corrected, or rejected work removed and replaced, and all direct and indirect costs of such removal, replacement, or correction, including compensation for additional professional services, shall be paid by the Permittee.

11. Permittee agrees not to cause or permit the Property to be used for the generation, handling, storage, transportation, disposal, or release of any Hazardous Materials, except as exempted or permitted under applicable Environmental Laws, and Permittee shall not cause or permit the property, or any activities conducted thereon, to be in violation of any applicable Environmental Laws. Permittee agrees to indemnify the District and hold the District and its directors, officers, employees, successors and assigns harmless from and against any and all claims, losses, damages, liabilities, fines, penalties, charges, interest, administrative or judicial proceedings and order, judgments, remedial action, requirements, enforcement actions of any kind, and all costs and expenses incurred in connection therewith, directly or indirectly resulting in whole or in part from Permittee's violation of any Environmental Laws applicable to the Property, or any activity conducted thereon caused by Permittee or its employees, agents, licensees, invitees, guests or any other

party under Permittee's control, or from any use, generation, handling, storage, transportation, disposal or release of Hazardous Materials or in connection with the Property caused by Permittee or its employees, agents, licensees, invitees, guests, or any other party under Permittee's control, or any contamination, detoxification, closure, cleanup or other remedial measure required under any Environmental Laws as a result thereof. All sums paid and costs incurred by the District with respect to the foregoing matters shall be payable by Permittee as additional permit fees hereunder.

12. All necessary provisions shall be taken to ensure compliance with the water quality standards of the State of Florida. Attention is called to Chapter 17-3, Florida Administrative Code, and in particular, the requirements that turbidity shall not exceed 29 Nephelometric Turbidity Units above background level. Adequate silt containment procedures and equipment shall be used to control turbidity at all times. Water samples to be taken upstream and downstream prior to construction and during construction daily and made available to the District at their request.

13. The Permittee shall be obligated throughout the term of this Permit to provide insurance coverage in accordance with the attached exhibit titled "Insurance Coverage".

B. UNDERGROUND UTILITIES

1. All underground utilities shall have a minimum cover of forty-two (42") inches below profile grade of District waterways and thirty (30") inches below profile grade of District roadways.

2. All utility installations shall maintain a minimum clearance of twelve (12") inches, either over or under culverts and shall be protected; however, other depths may be specified by the District Engineer.

3. The roadway right-of-way, in its entirety, shall be left in as good a condition as that which existed before construction. A mutual inspection shall be made of all existing facilities within the construction area no later than twenty-four (24) hours before the work begins.

4. All installations shall be constructed in a workmanlike manner:
   a. Trenches shall be refilled in a thoroughly compacted manner so that no future settling will occur.

   b. The Permittee shall, at the request of the District Engineer or his duly authorized representative, submit copies of density reports of density determinations by an independent testing laboratory when paved roadway surfaces have been cut. If density reports are requested, they shall be furnished prior to final inspection.
   c. The finished surface of the excavated area shall be replaced with the same type materials as existed when the work began, such as sod for sod, shell

for shell, etc.

5. Where fill, slopes, shoulders and/or ditches are disturbed, they shall be stabilized as directed by the District Engineer or his duly authorized representative, in a manner that will afford protection against erosion.

6. All pavement crossings, if made subsequent to final placement of base material and pavement surface, shall be made by jacking, boring or augering, and shall contain an adequate casing if required by the District Engineer.

SPECIAL CONDITIONS

1. Permittee shall prevent on-site erosion and sediment from leaving the site during construction. At completion of construction, all non-paved areas shall be sodded.

2. All drainage pipe and installation thereof shall conform to the requirements of Florida DOT specifications, latest applicable sections to date.

3. The requirements for pipe backfill shall be as defined in Florida DOT specifications (AASHTO T-99 or T-180). Permittee shall provide adequate equipment for the removal of storm or subsurface waters which may accumulate in the excavated areas and provide protection against soil erosion.

4. Permittee shall forward all test results (except building tests) to the District Engineer.

5. Permittee shall comply with all conditions imposed by the District and/or other governing agencies, including but not limited to the following:

   a. Permittee shall utilize best management practices at each storm inlet in accordance with the final approved plans.

   b. Permittee shall construct stormwater treatment facilities in accordance with the existing South Florida Water Management District permit. A copy of such permit shall be provided to the District.

6. Permittee shall insure that quantity of stormwater discharged into the District's canal will not cause erosion of the canal bank. If such discharge does cause erosion, Permittee shall be responsible, at its sole cost and expense, to maintain and repair said canal bank.

7. If the works of the Permittee require the obtaining of an Environmental Protection Agency NPDES Permit, then the Permittee shall be required to obtain the appropriate NPDES Permit and provide a copy of the NPDES Permit and NPDES stormwater pollution prevention plan to both Palm Beach County and the District prior to commencement of the subject works.

8. The Permittee shall be required to: (a) implement a maintenance program for the permitted works, (b) carry out an annual inspection of the permitted works and (c) following inspection, have an inspection report prepared by a qualified professional. The Permittee shall be responsible for retaining a copy of said inspection report and providing a copy of same to the District by February 1st of each year.

9. If any of the works which are the subject of this Permit are conveyed, assigned, transferred, gifted to any third party, or are operated by a third party, then the Permittee shall be obligated to provide a copy of this Permit and its conditions to said successor, assign or operating entity. Further, such successor, assign or operating entity shall be obligated to comply with all of the conditions of this Permit including, without limitation, implementation of the above mentioned maintenance program and the provision of the annual inspection report to the District.

10. If any act of negligence, omission, or commission by the Permittee or third party operator should adversely affect Palm Beach County's obligations under the County's NPDES Permit, then Permittee shall within forty-eight hours following receipt of written notice by the District of such act promptly cease and rectify same, otherwise this Permit shall be immediately suspended until such time as reinstated by the District in writing.

11. Permittee shall be solely responsible for ensuring that all stormwater discharge meets the applicable water quality standards. In the event that the discharge does not meet such standards, Permittee must disconnect the stormwater inlet and shall be prohibited from discharging into the District's canal.

12. If Permittee fails to abide by Palm Beach County's NPDES Permit, the applicable water quality standards, or any of the conditions set forth herein, and fails to remedy same within ten (10) business days from the date of receipt of such notice of violation by the District, then the District shall have the right but not the obligation to initiate such remedial activity as the District deems necessary and appropriate. Any and all costs so incurred by the District shall be paid by the Permittee to the District within ten business days following receipt of a District invoice for same and if not paid the District may thereafter revoke this Permit without further notice or hearing.

13. Provide Maintenance of Traffic (MOT) as required in accordance with the Florida Department of Transportation (FDOT) Index 600 Series.

14. Permittee shall notify the District at least two (2) weeks prior to all temporary traffic lane closures implemented as part of the MOT during construction.

15. All proposed poles, including replacement of existing poles, and hand holes shall be located outside of ITID's canal right-of-ways. The same shall apply in the extension of ITID canal right-of-ways through ITID road rights-of-way, for example, where a canal crosses or dead ends at a road.

EXHIBIT
INSURANCE COVERAGE

GENERAL

Indian Trail Improvement District shall be named as "Additional Named Insured" and certificate holder on both the general liability and auto liability policies.

Cancellation clause must read "should any of the above described policies be canceled before the expiration date thereof, the issuing company shall mail thirty (30) days written notice to the certificate holder name."

INSURANCE REQUIREMENTS

The limits of liability for the insurance required shall provide coverage for not less than the following amounts or greater when required by law and regulations:

Workers' Compensation:

1.	State:	Statutory
2.	Applicable Federal (e.g. Longshoreman's and Harbour Workers' Compensation, Maritime, Jones Act, etc.):	Statutory
3.	Employer's Liability:	$ 500,000

Comprehensive General Liability:

1. Bodily Injury (including completed operations and Products Liability):

$1,000,000	Each Occurrence
$1,000,000	Annual Aggregate

Property Damage:

$1,000,000	Each Occurrence
$1,000,000	Annual Aggregate
or a combined single limit of	$1,000,000

2. Property Damage liability insurance will provide Exposition, Collapse and Underground coverage where applicable.

3. Personal Injury, with employee exclusion deleted

$1,000,000	Annual Aggregate

Comprehensive Automobile Liability:

1. Bodily Injury:
   $ 500,000 Each Person
   $1,000,000 Each Occurrence

2. Property Damage:
   $ 500,000 Each Occurrence
   or a combined single limit of $1,000,000

Umbrella Excess Liability Insurance:

1. $1,000,000 Each Occurrence
   $1,000,000 Annual Aggregate

2. The umbrella coverage shall be Following-Form being no more restrictive than coverage required for the underlying policies.

The comprehensive general liability insurance and umbrella insurance required herein shall include Owner and Engineer as additional insured.

Contractual Liability Insurance: The Contractual Liability Insurance required shall provide coverage for not less than the following amounts.

1. Bodily Injury: Each Occurrence
   $1,000,000

2. Property Damage:
   $1,000,000 Each Occurrence
   $1,000,000 Annual Aggregate

Builder's Risk: This coverage will be provided by all contractors involved in the construction of a new building or improvement, alteration or revision of an existing structure. Builder's Risk coverage shall be "All Risk" with limits equal to one hundred percent (100%) of the completed value of the structure(s), building(s) or addition(s).

Cover Sheet: WR#14496138

ACREAGE (06768) / ALEXANDER (08564)

GENERAL CONSTRUCTION NOTES
-ANY CHANGES TO PROPOSED DESIGN TO BE ADDRESSED WITH THE PROJECT ENGINEER/LEAD, NO EXCEPTIONS
-RELOCATE EXISTING TRIP SAVERS TO NEW POLE UNLESS OTHERWISE NOTED
-RELOCATE EXISTING O.L./S.L. BRACKETS TO NEW POLE UNLESS OTHERWISE NOTED
-ALL OH SVC DROPS ARE 1/0A TPX UNLESS NOTED OTHERWISE

INDIAN TRAIL IMPROVEMENT DISTRICT NOTIFICATION PERMIT

NOTIFY INDIAN TRAILS
IMPROVEMENT DISTRICT 48
HOURS PRIOR TO CONSTRUCTION

CONSTRUCTION LEGEND

- PROPOSED WOOD POLE
- REMOVE WOOD POLE
- EXISTING WOOD POLE
- PROPOSED CONCRETE POLE
- REMOVE CONCRETE POLE
- EXISTING CONCRETE POLE
- EXISTING TRANSMISSION POLE
- EXISTING TRANSMISSION POLE
- PROPOSED ANCHOR
- REMOVE ANCHOR
- PROPOSED OH TRANSFORMER
- PROPOSED SPLICE BOX
- PROPOSED HAND HOLE
- PROPOSED RISER
- XX LOCATION OF WORK BEING DONE
- PROPOSED OVERHEAD LINE
- EXISTING OVERHEAD LINE
- REMOVE OVERHEAD LINE

NOTIFICATION 48 HOURS PRIOR TO START OF CONSTRUCTION

ALL PERMITS - GENERAL NOTES
* CALL SUNSHINE @ 1-800-432-4770 48 HRS BEFORE CONSTRUCTION BEGINS
* THE PERMIT SHALL BE ON SITE AT ALL TIMES DURING CONSTRUCTION
* SIDEWALK TO BE RESTORED TO ORIGINAL CONDITION (IF SIDEWALK IS AFFECTED)
* RESTORE AREA WITHIN 30 DAYS OF CONSTRUCTION BEFORE REQUESTING THE FINAL INSPECTION
* REQUEST FINAL INSPECTION UPON COMPLETION

[ ] INACCESSIBLE [ ] 12KV [ ] 13KV [ ] FUTURE 23KV [X] 23KV [ ] FUTURE 25KV [ ] 25KV [ ] SALT SPRAY [ ] ROCK

TRANSFER FPL FACILITIES TO NEW ATT POLE



LATITUDE: 26.747158
LONGITUDE: -80.221953
NJUNS ADDRESS: F 11416 47th Rd N
NJUNS TICKET #: 4740936
SUB/FEEDER: ACREAGE (06768)
COUNTY: PALM BEACH

CONSTRUCTION NOTES:
DCS E-5.2.0 F2 W/LA
CUT & CAP PL AS NEEDED

MOT 603

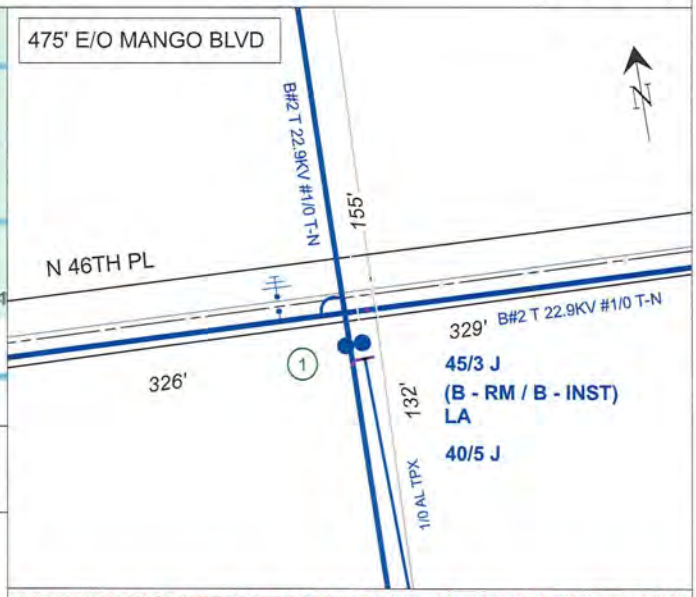
CONSTRUCTION LEGEND

- PROPOSED WOOD POLE
- REMOVE WOOD POLE
- EXISTING WOOD POLE
- PROPOSED CONCRETE POLE
- REMOVE CONCRETE POLE
- EXISTING CONCRETE POLE
- EXISTING TRANSMISSION POLE
- EXISTING TRANSMISSION POLE
- PROPOSED ANCHOR
- REMOVE ANCHOR
- PROPOSED OH TRANSFORMER
- PROPOSED SPLICE BOX
- PROPOSED HAND HOLE
- PROPOSED RISER
- LOCATION OF WORK BEING DONE
- PROPOSED OVERHEAD LINE
- EXISTING OVERHEAD LINE
- REMOVE OVERHEAD LINE

MOT 603

NOTIFY INDIAN TRAILS IMPROVEMENT DISTRICT 48 HOURS PRIOR TO CONSTRUCTION





Feet of ground rod installed _____
Ground Resistance (Ohms) _____

American Disabilities Act
If pole placement location does not meet the minimum single point distance of 32" from edge of curb or back of sidewalk, contact your Production Lead, for further instructions.



PLEASE BE ADVISED THAT RECEIPT OF THIS DRAWING AND/OR SURVEY, WHICH IS AN APPROXIMATION, DOES NOT RELIEVE YOU OF ANY STATUTORY OBLIGATIONS, INCLUDING THE PROVISIONS CONTAINED IN SECTION 556, FLORIDA STATUTES. CALL 811 (Sunshine811) PRIOR TO ANY EXCAVATION ACTIVITIES

NOTIFICATION 48 HOURS PRIOR TO START OF CONSTRUCTION.

AS-BUILT CREW PRINT	ALL REQUIRED GROUND RODS HAVE BEEN DRIVEN & VERIFIED TO WITHIN FPL STANDARDS. VALUES ARE SHOWN AT ALL LOCATIONS.	JOB CERTIFIED COMPLETED AS SHOWN ON THIS AS-BUILT PRINT. MATERIAL CHANGES SHOWN ON ROS.	AS-BUILT COPY
Foreman's Signature / Date	Foreman's Signature / Date	Supervisor's Signature / Date	Initials / Cert. Date

Easement? [ ]	Tree Work? [X]	Tree Access? [ ]	Tree Staking Req'd? [ ]	FP	M/A: WB	Township: 43 Range: 41 Section: 11
Designer/Stake? [ ]	CT/Special Mtr? [ ]	Work with SMO? [ ]	Survey/Stake? [ ]			
PERMIT REQ'D: CITY [X]	COUNTY RD [ ]	COUNTY AIR [ ]	STATE RD [ ]	FAA [ ]		
WMD [ ]	RR XING [ ]	DR. DIST. [ ]	TRANSM. [ ]		VAR 14 MULTIPLE SUBS/FEEDERS, JUPITER, FL, 33478	
Requested Tel. Co. Set Poles? [ ]	Tele. Attachment Per			Job Owner: dxe0ith	Date 12/21/2025	
Requested Tel. Co. Transfer? [ ]				Designer: Travis Hadama	Dwg No. 14496138_8x11 PIP.xml	
Request CATV Transfer? [ ]				Scale: 1" = 50'	0' 50' 100'	
POLE LINE FT:	DUCT BANK FT:			Map No. AG0445		
POLE LINE FT. ON TRANSM. POLES:	TRENCH FT:			WR: 14496138		Page 2 of 3

Size: 8 x 11
PRINTED BY: lxh0mdy
PLOT DATE/TIME: 12/21/2025 17:24:14

[ ] INACCESSIBLE [ ] 12KV [ ] 13KV [ ] FUTURE 23KV [X] 23KV [ ] FUTURE 25KV [ ] 25KV [ ] SALT SPRAY [ ] ROCK

TRANSFER FPL FACILITIES TO NEW ATT POLE



LATITUDE: 26.749092
LONGITUDE: -80.223621
NJUNS ADDRESS: F 4835 Mango Blvd
NJUNS TICKET #: 4740942
SUB/FEEDER: ACREAGE (06768)
COUNTY: PALM BEACH

CONSTRUCTION NOTES:
DCS E-5.1.0 F1
CUT & CAP PL AS NEEDED

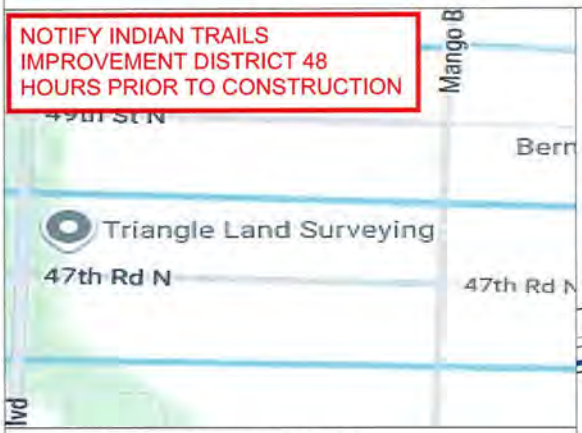
MOT 604

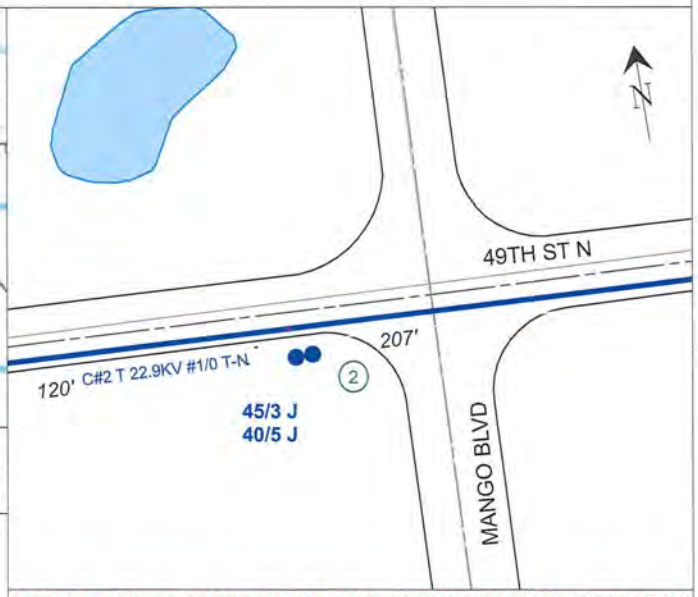
CONSTRUCTION LEGEND

- PROPOSED WOOD POLE
- REMOVE WOOD POLE
- EXISTING WOOD POLE
- PROPOSED CONCRETE POLE
- REMOVE CONCRETE POLE
- EXISTING CONCRETE POLE
- EXISTING TRANSMISSION POLE
- EXISTING TRANSMISSION POLE
- PROPOSED ANCHOR
- REMOVE ANCHOR
- PROPOSED OH TRANSFORMER
- PROPOSED SPLICE BOX
- PROPOSED HAND HOLE
- PROPOSED RISER
- XX LOCATION OF WORK BEING DONE
- PROPOSED OVERHEAD LINE
- EXISTING OVERHEAD LINE
- REMOVE OVERHEAD LINE

MOT 604

NOTIFY INDIAN TRAILS IMPROVEMENT DISTRICT 48 HOURS PRIOR TO CONSTRUCTION





Feet of ground rod installed _____
Ground Resistance (Ohms) _____

American Disabilities Act
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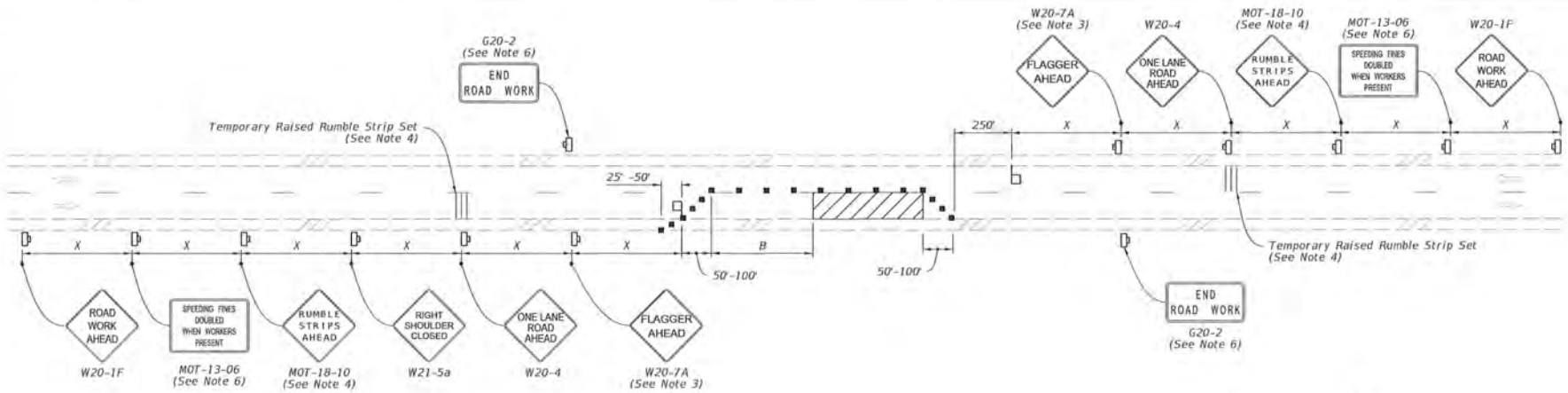
PLEASE BE ADVISED THAT RECEIPT OF THIS DRAWING AND/OR SURVEY, WHICH IS AN APPROXIMATION, DOES NOT RELIEVE YOU OF ANY STATUTORY OBLIGATIONS, INCLUDING THE PROVISIONS CONTAINED IN SECTION 556, FLORIDA STATUTES. CALL 811 (Sunshine811) PRIOR TO ANY EXCAVATION ACTIVITIES

NOTIFICATION 48 HOURS PRIOR TO START OF CONSTRUCTION.

AS-BUILT CREW PRINT	ALL REQUIRED GROUND RODS HAVE BEEN DRIVEN & VERIFIED TO WITHIN FPL STANDARDS. VALUES ARE SHOWN AT ALL LOCATIONS.	JOB CERTIFIED COMPLETED AS SHOWN ON THIS AS-BUILT PRINT. MATERIAL CHANGES SHOWN ON ROS.	AS-BUILT COPY
Foreman's Signature / Date	Foreman's Signature / Date	Supervisor's Signature / Date	Initials / Cert. Date

Easement? [ ]	Tree Work? [X]	Tree Access? [ ]	Tree Staking Req'd? [ ]	FP	M/A: WB	Township: 43 Range: 41 Section: 11		
Designer/Stake? [ ]	CT/Special Mtr? [ ]	Work with SMO? [ ]	Survey/Stake? [ ]					
PERMIT REQ'D	CITY [ ]	COUNTY RD [ ]	COUNTY AIR [ ]	STATE RD [ ]	FAA [ ]			
	WMD [ ]	RR XING [ ]	DR. DIST. [ ]	TRANSM. [ ]		VAR 14 MULTIPLE SUBS/FEEDERS, JUPITER, FL, 33478		
Requested Tel. Co. Set Poles? [ ]		Tele. Attachment Per		Job Owner: dxe0ith		Date 12/21/2025		
Requested Tel. Co. Transfer? [ ]				Designer: Travis Hadama		Dwg No. 14496138_8x11 PIP.xml		
Request CATV Transfer? [ ]				Scale: 1" = 50'		0' 50' 100'		
POLE LINE FT:	DUCT BANK FT:			Map No. AG0445				
POLE LINE FT. ON TRANSM. POLES:	TRENCH FT:			WR: 14496138			Page 3 of 3	

Size: 8 x 11
PRINTED BY: bh0mdy
PLOT DATE/TIME: 12/21/2025 17:24:16



NOTES:

1. This Index applies to Two-Lane, Two-Way Roadways with work within the traveled way.

2. L = Taper Length
   B = Buffer Length
   X = Work Zone Sign Spacing
   See Index 102-600 for "L", "B", "X" and channelizing device spacing values.

3. Optionally, use "Flagger Ahead" sign with symbol (W20-7) instead of "Flagger Ahead" sign with text (W20-7A).

4. Use temporary raised rumble strips when the existing posted speed is 55 mph or greater and the work duration is greater than 60 minutes. If temporary raised rumble strips are not used, omit "Rumble Strips Ahead" signs (MOT-18-10) and associated work zone sign spacing.

5. Additional one-way control may be provided by the following means:
   a. Flag-carrying vehicle
   b. Official vehicle
   c. Pilot vehicles
   d. Traffic signals

   When flaggers are the sole means of one-way control, the flaggers must be in sight of each other or in direct communication at all times.

6. The "Speeding Fines Doubled When Workers Present" signs (MOT-13-06) and "End Road Work" signs (G20-2), along with associated work zone sign spacing, may be omitted when the work operation will be in place for 24 hours or less.

7. Automated Flagger Assistance Devices (AFADs) may be used in accordance with Specification Sections 102, 990 and the APL vendor drawings.

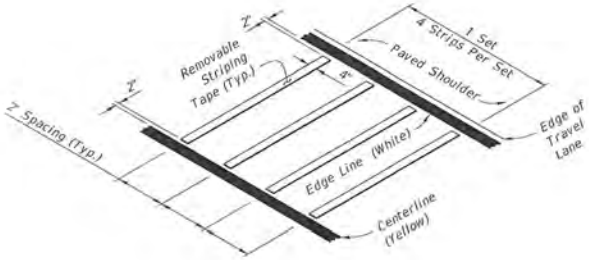
8. Railroad Crossings:

   a. If an active railroad crossing is located closer to the Work Area than the queue length plus 300 feet, extend the Buffer Space as shown on Sheet 2.

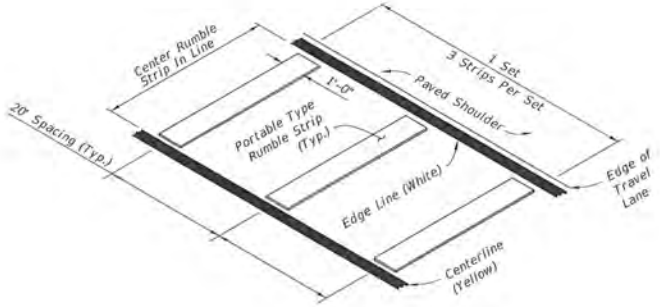
   b. If the queuing of vehicles across an active railroad crossing cannot be avoided, provide a uniformed traffic control officer or flagger at the highway-rail grade crossing to prevent vehicles from stopping within the highway-rail grade crossing, even if automatic train warning devices are in place.

SYMBOLS:

- Work Area
- Channelizing Device (See Index 102-600)
- Work Zone Sign
- Flagger
- Lane Identification and Direction of Traffic



OPTION - 1
REMOVABLE STRIPING TYPE

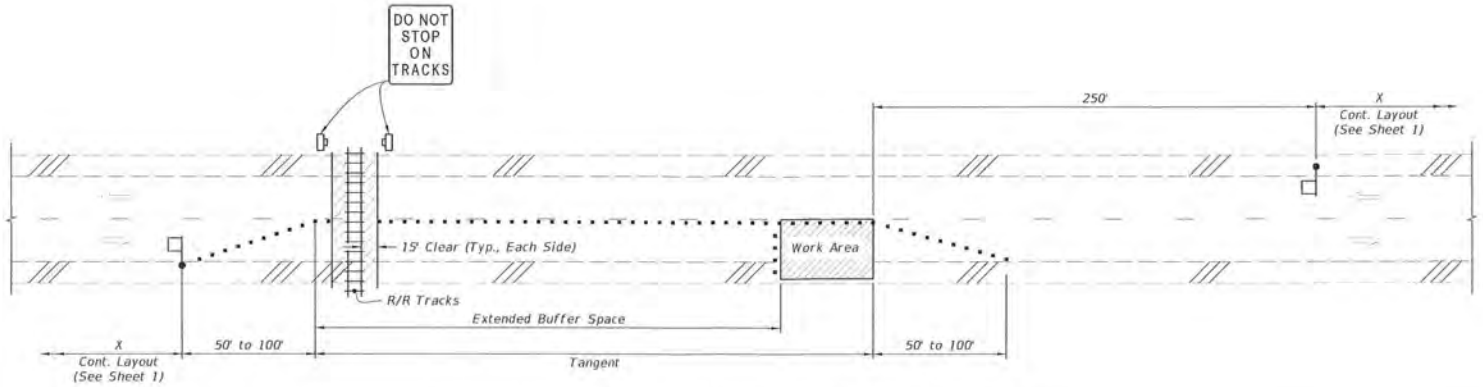


OPTION - 2
PORTABLE TYPE

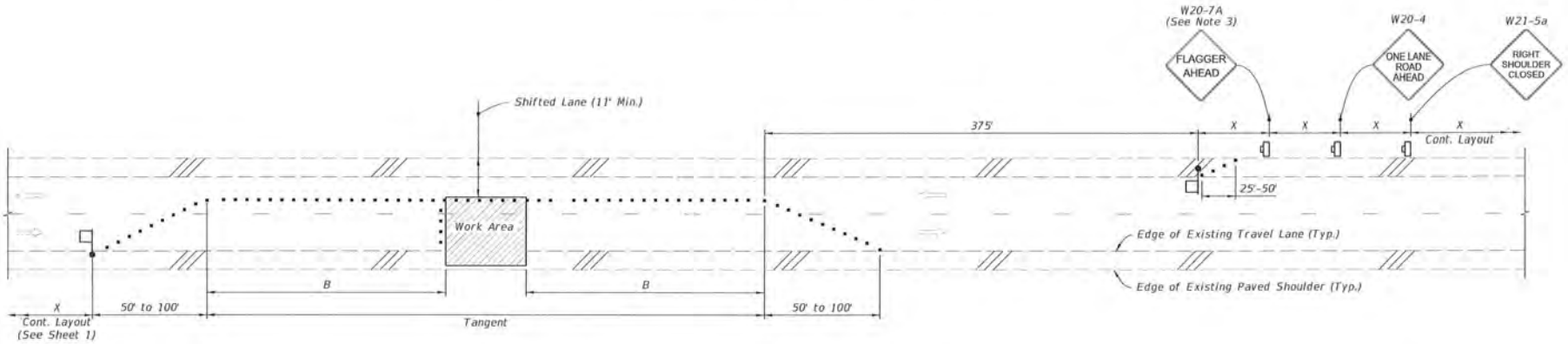
RUMBLE STRIP SETS

LAST REVISION	REVISION	DESCRIPTION:			INDEX	SHEET
11/01/21			FDOT FY 2025-26 STANDARD PLANS	TWO-LANE, TWO-WAY WORK WITHIN THE TRAVEL WAY	102-603	1 of 2

9/10/2024 10:40:28 AM



TEMPORARY RAILROAD CROSSING BUFFER SPACE EXTENSION



TEMPORARY LANE SHIFT TO SHOULDER WHEN WORK AREA ENCROACHES ON THE CENTERLINE
(For Work Operations In place 24 Hours or Less)

SYMBOLS:

- Work Area
- Channelizing Device (See Index 102-600)
- Work Zone Sign
- Flagger
- Lane Identification and Direction of Traffic

9/10/2024 10:40:35 AM

SPECIAL CONDITIONS

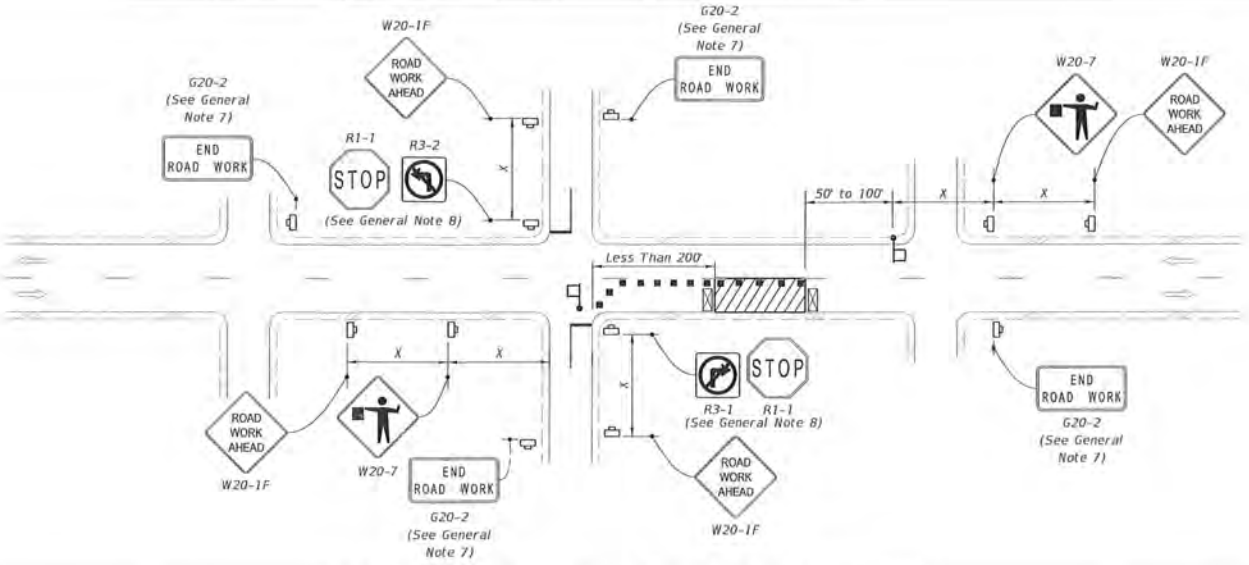
LAST REVISION	REVISION	DESCRIPTION:			INDEX	SHEET
11/01/21			FY 2025-26 STANDARD PLANS	TWO-LANE, TWO-WAY WORK WITHIN THE TRAVEL WAY	102-603	2 of 2

GENERAL NOTES:

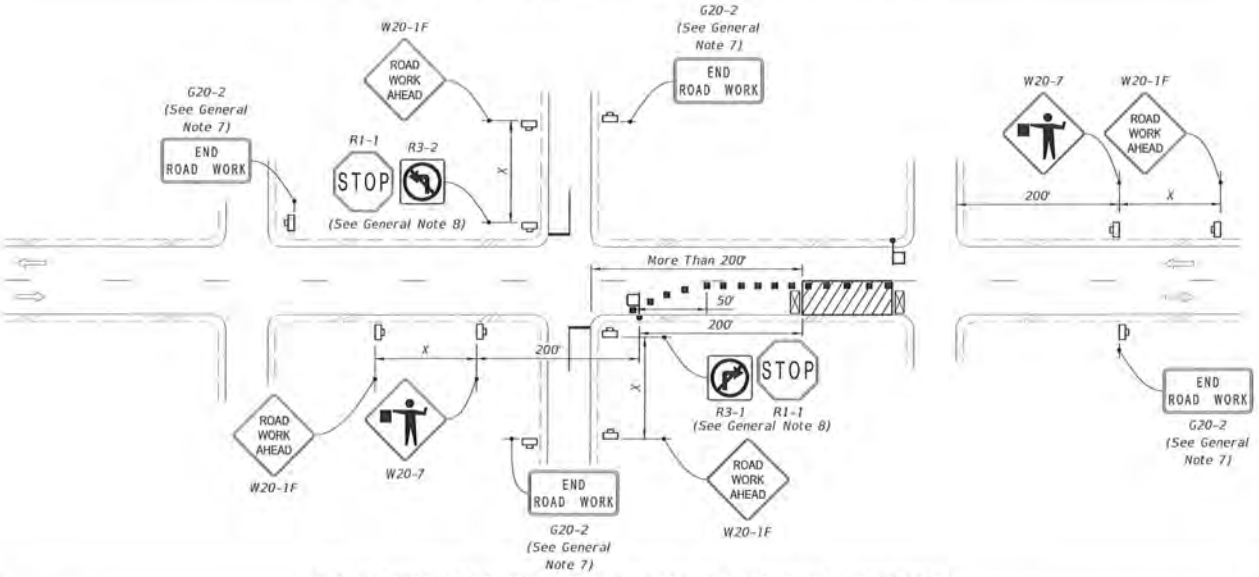
1. This Index applies to two-lane, two-way roadways with work within or near the intersection.
2. X = Work Zone Sign Spacing
   See Index 102-600 for "X" and channelizing device spacing values.
3. Optionally, use "Flagger Ahead" sign with text (W20-7A) instead of "Flagger Ahead" sign with symbol (W20-7).
4. If vehicles in a parking zone block the line of sight to TCZ signs, locate and post mount signs in accordance with Index 700-101.
5. If the work area extends across a crosswalk, close the crosswalk in accordance with Index 102-660.
6. For unsignalized intersections, use Temporary Raised Rumble Strips in accordance with Index 102-603. Placement of Rumble Strips and additional signs should begin at FLAGGER sign location.
7. The "End Road Work" signs (G20-2) along with the associated work zone sign distances may be omitted when the work zone will be in place for 24 hours or less.
8. As an option to the "STOP" sign (R1-1) and Restricted Left/Right Turning Movement sign (R3-1 or R3-2), the "SIDE ROAD INTERSECTING THE WORK ZONE" flagging operation from Index 102-600 may be used.

SYMBOLS:

- Work Area
- Channelizing Device (See Index 102-600)
- Work Zone Sign
- Type III Barricade
- Stop Bar
- Flagger
- Lane Identification and Direction of Traffic



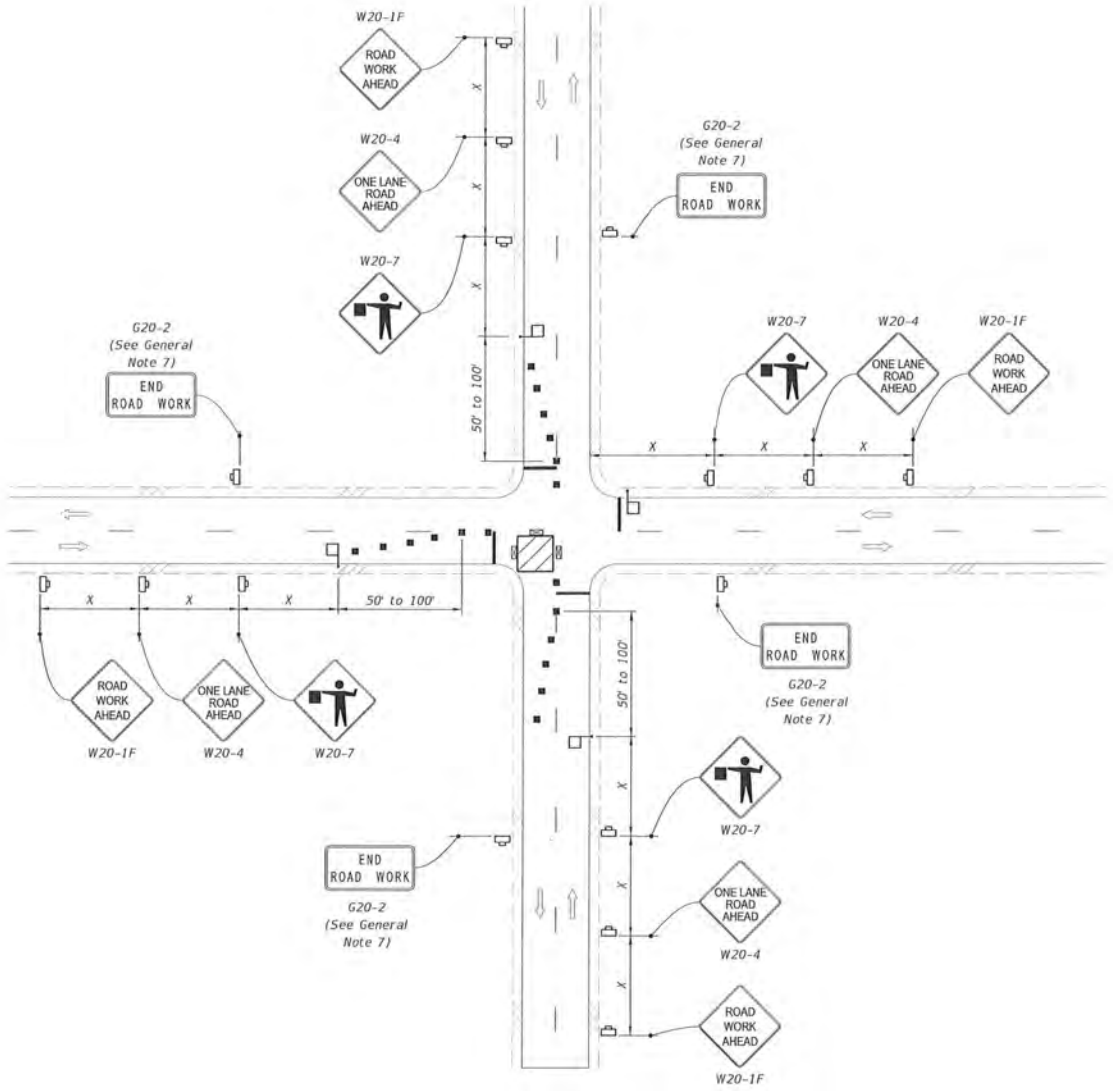
LANE CLOSURE FOR WORK LESS THAN 200' FROM INTERSECTION



LANE CLOSURE FOR WORK MORE THAN 200' FROM INTERSECTION

LAST REVISION	REVISION	DESCRIPTION:	FDOT	FY 2025-26 STANDARD PLANS	TWO-LANE, TWO-WAY, INTERSECTION WORK	INDEX	SHEET
11/01/22						102-604	1 of 2

9/19/2024 10:48:05 AM



SYMBOLS:

- Work Area
- Channelizing Device (See Index 102-600)
- Work Zone Sign
- Type III Barricade
- Stop Bar
- Flagger
- Lane Identification and Direction of Traffic

WORK IN INTERSECTION OF TWO-LANE ROADWAY

9/19/2024 10:48:07 AM

LAST REVISION	REVISION	DESCRIPTION:	FDOT	FY 2025-26 STANDARD PLANS	TWO-LANE, TWO-WAY, INTERSECTION WORK	INDEX	SHEET
11/01/22						102-604	2 of 2

AGENDA ITEM NO. 11.3

INDIAN TRAIL
IMPROVEMENT DISTRICT
EST. 1957

Executive Summary

REGULAR MEETING BOARD OF SUPERVISORS

DATE:	March 25, 2026
SUBMITTED BY:	Jay Foy
DEPARTMENT:	Engineering
ITEM TYPE:	Permits
AGENDA SECTION:	**CONSENT AGENDA**
SUBJECT:	Approval: SP-0629 FPL Remove 4 Poles.
BACKGROUND:	This special permit is to remove 4 wood poles.
FISCAL IMPACT:	There are no fiscal impacts as the permittee is responsible for payment of permit review and construction observation cost incurred by the district.
RECOMMENDATION:	Motion to approve SP-0629 with conditions and attachments.

ATTACHMENTS:
2026_0325_SP-0629 FPL Remove 4 Poles.pdf

SPECIAL PERMIT No. SP-0629

THIS PERMIT, granted this 25th day of March, 2026, by Indian Trail Improvement District, hereinafter referred to as the "District", 13476 61st Street North, West Palm Beach, Florida 33412, to FPL, hereinafter referred to as the "Permittee", is a non-exclusive permit to remove four (4) poles**,** as shown on the **5 sheets** titled **"WR 14516945"** dated **01/06/26**, attached hereto and made a part thereof.

W I T N E S S E T H:

1. Permittee agrees to obtain any necessary consents from the owners of the subject property, in the event the District does not own said lands; to obtain any and all applicable federal, state, and local permits required in connection with Permittee's use of the land; and at all times, to comply with all requirements of all federal, state, and local laws, ordinances, rules and regulations applicable or pertaining to the use of the lands by Permittee pursuant to this Permit.

2. Permittee understands and agrees that the use of the property pursuant to this Permit is subordinate to the rights and interest of the District and to the extent applicable, that of the landowner. Further, Permittee does hereby stipulate that the Permittee is not relying upon any representations by the District whatsoever regarding the District's right, title, or ownership as to the subject property for which this Permit is sought.

3. District specifically reserves the right to maintain its facilities located on the property; to make improvements; add additional facilities; maintain, construct, or alter roads; maintain any facilities, devices or improvements on the property which aid in, or are necessary to, District operation; and the right to enter upon the lands at all times for such purposes. Permittee understands that in the exercise of such rights and interest, the District, from time to time, may require Permittee to relocate, alter or remove its facilities and equipment or other improvements made by Permittee pursuant to this Permit which interfere with or prevent the District, in its reasonable opinion, from properly and faithfully constructing, improving, and maintaining its facilities. District retains the right to enter upon the lands and make said relocation, alterations or removal of Permittee's facilities, equipment, and other improvements if Permittee fails to do so within a reasonable time; and Permittee hereby agrees to reimburse District for all its costs and expenses incurred in connection therewith upon demand.

4. Permittee agrees that it will not use the property in any manner which materially interferes with the District's use of lands or causes a hazardous condition to exist.

5. The District assumes no responsibility for the ownership, operation and/or maintenance of the facilities permitted herein.

6. Permittee shall adhere to the General and Special Conditions attached hereto and made a part hereof.

7. Permittee shall, at its own expense, promptly repair or replace any and all damage to the facilities, roads and rights-of-way of the District resulting from the installation, operation, maintenance, repair, or removal of the above, and restore same to a condition substantially equal to that which existed immediately prior to infliction of the damage.

8. Permittee shall, at its own expense, promptly repair or replace any and all damage to the facilities of others resulting from the installation, operation, maintenance, repair, or removal of the above and restore same to a condition substantially equal to that which existed immediately prior to infliction of the damage.

9. Permittee shall, at its own expense, upon ninety (90) days written notice to Permittee from the District, remove or relocate any facility of the Permittee that is found by the District to be interfering in any material way with the safe, convenient, or continuous use, maintenance or repair of any District facility or road. Failure or neglect of the Permittee to remove or relocate such facility within the allocated time may result in District's removal or relocation of said facility, wherein the Permittee shall promptly pay the District for all District expenses incurred by such removal or relocation.

10. Permittee shall, at its own expense and within a reasonable time, adjust the positions and elevations of its facilities as may be required in connection with future improvements to, or construction of, works of the District.

11. Permittee does hereby indemnify and hold harmless the District, its Board of Supervisors, officers and personnel against any claims, losses, damages (including consequential), expenses, or legal fees that might arise out of, or result from, the implementation of the proposed project of the Permittee.

12. If Permittee shall violate any of the terms or conditions of this Permit or shall not correct or remedy same within thirty (30) days of receiving written notice from the Board of Supervisors of the District or its duly authorized representative, then, and in that event, said Board of Supervisors may, at its option, revoke, cancel and terminate this Permit.

13. This Permit may not be assigned without approval of the Board of Supervisors of the District.

14. Permittee shall reimburse the District for its legal, engineering, and other expenses incurred as a result of the implementation of the project during permit review and approval, and during construction.

15. If either Party hereto is required to bring a court action to enforce the provisions of this Permit, the non-prevailing party in such action shall be responsible for all reasonable expenses, including, but not limited to, attorney's fees and litigation expenses.

16. Construction shall begin within 2 years from the date of issuance. An extension of 2 years may be granted by the Executive Director upon receipt of a written request. Further extensions require Board approval.

INDIAN TRAIL IMPROVEMENT DISTRICT

WITNESSES:

By: _____ Date: _____

_____

Name Typed: _____

_____

Title: _____

President or Vice President, Board of Supervisors

Note: The District assumes no responsibility for the ownership, operation and/or maintenance of the facilities permitted herein.

PERMIT INFORMATION

OWNER

Florida Power & Light Company	
C/O Errica Hunter	561-640-2366
Name	Business Phone
6001 Village Blvd	Errica.hunter@nextEraEnergy.com
Address	Other
West Palm Beach, Florida 33407	
City, State, Zip Code	

ATTORNEY

Name	Business Phone
Address	Other
City, State, Zip Code	

ENGINEER

Tommy Phillips	305-863-4959
Name	Business Phone
6001 Village Blvd	
Address	Other
West Palm Beach, Florida 33407	
City, State, Zip Code	

OTHER REPRESENTATIVE/PROFESSIONAL

Name	Business Phone
Address	Other
City, State, Zip Code	

GENERAL CONDITIONS

A. GENERAL

1. This Permit does not constitute a waiver or approval of any other permit from other agencies which may be required for the total project.

2. Notification shall be given to the District Engineer forty-eight (48) hours prior to commencement of construction. The District Engineer shall establish points of construction that require inspection, if any. When the work is deemed completed, a final inspection shall be held by the District Engineer in the presence of a representative of the Permittee.

3. The installation shall be constructed in full accordance with the approved plans and specifications. Deviations from the plans shall be coordinated with the office of the District Engineer.

4. When working in District road rights-of-way, not more than one-half (1/2) of the road or street shall be closed and traffic shall be controlled so as to provide minimum hindrance. All traffic control operations shall conform to the most current issue of the Florida Department of Transportation publication, Manual on "Traffic Controls and Safe Practices for Street and Highway Construction, Maintenance and Utility Operations".

5. The Permittee shall protect the District against liability, public or private, resulting from their operation hereunder. The District Engineer is deemed the final authority as to the quality and quantity of work required to satisfy the terms and conditions of the Permit.

6. This Permit shall not be construed as a representation that the District has sole authority with respect to the pertinent property.

7. Permittee shall retain a professional engineer licensed in the State of Florida, to conduct on-site observations of construction, to prepare a certification of completion of construction, and to review record drawings for adequacy. The required improvements shall not be considered complete until a certificate of completion, certifying to construction in conformance with the approved drawings, and the final project records have been submitted to, reviewed, and approved by the District Engineer.

The engineer's certification shall be as follows:

I hereby notify the Indian Trail Improvement District of the completion of construction of the permitted project and certify that the work has been constructed in substantial conformance with the drawings permitted by the Indian Trail Improvement District. Copies of the Record Drawings, in the proper format, are enclosed with deviations noted.

8. Upon completion of the installation and after the final inspection, THE PERMITTEE SHALL DELIVER TO THE DISTRICT OFFICE ONE COMPLETE SET OF "RECORD DRAWINGS". FAILURE TO PROVIDE RECORD DRAWINGS MAY RESULT IN THE REVOCATION, CANCELLATION AND TERMINATION OF THIS PERMIT. The Record Drawings should include (1) set of PDF files, and the corresponding digital AutoCAD file. All items should be on the Florida State Plane Coordinate System, NAD 1983 East Feet, and geo-referenced to an identified Palm Beach County section center. If Permittee cannot provide, District Engineer will at Permittee's expense.

9. Roadway Pavement replacement shall be in accordance with the "Typical Roadway Pavement Replacement Detail".

10. If, within one (1) year after the date of District acceptance of the pavement replacement, any work covered under this Permit is found to be defective by the District, Permittee shall promptly, without cost to the District and in accordance with the District's written instructions, either correct such defective work, or, if it has been rejected by the District, remove it from the site and replace it with non-defective work. If Permittee does not completely comply with the terms of such instructions, or in an emergency where delay would cause serious risk of loss or damage, District may have the defective work corrected, or rejected work removed and replaced, and all direct and indirect costs of such removal, replacement, or correction, including compensation for additional professional services, shall be paid by the Permittee.

11. Permittee agrees not to cause or permit the Property to be used for the generation, handling, storage, transportation, disposal, or release of any Hazardous Materials, except as exempted or permitted under applicable Environmental Laws, and Permittee shall not cause or permit the property, or any activities conducted thereon, to be in violation of any applicable Environmental Laws. Permittee agrees to indemnify the District and hold the District and its directors, officers, employees, successors and assigns harmless from and against any and all claims, losses, damages, liabilities, fines, penalties, charges, interest, administrative or judicial proceedings and order, judgments, remedial action, requirements, enforcement actions of any kind, and all costs and expenses incurred in connection therewith, directly or indirectly resulting in whole or in part from Permittee's violation of any Environmental Laws applicable to the Property, or any activity conducted thereon caused by Permittee or its employees, agents, licensees, invitees, guests or any other

party under Permittee's control, or from any use, generation, handling, storage, transportation, disposal or release of Hazardous Materials or in connection with the Property caused by Permittee or its employees, agents, licensees, invitees, guests, or any other party under Permittee's control, or any contamination, detoxification, closure, cleanup or other remedial measure required under any Environmental Laws as a result thereof. All sums paid and costs incurred by the District with respect to the foregoing matters shall be payable by Permittee as additional permit fees hereunder.

12. All necessary provisions shall be taken to ensure compliance with the water quality standards of the State of Florida. Attention is called to Chapter 17-3, Florida Administrative Code, and in particular, the requirements that turbidity shall not exceed 29 Nephelometric Turbidity Units above background level. Adequate silt containment procedures and equipment shall be used to control turbidity at all times. Water samples to be taken upstream and downstream prior to construction and during construction daily and made available to the District at their request.

13. The Permittee shall be obligated throughout the term of this Permit to provide insurance coverage in accordance with the attached exhibit titled "Insurance Coverage".

B. UNDERGROUND UTILITIES

1. All underground utilities shall have a minimum cover of forty-two (42") inches below profile grade of District waterways and thirty (30") inches below profile grade of District roadways.

2. All utility installations shall maintain a minimum clearance of twelve (12") inches, either over or under culverts and shall be protected; however, other depths may be specified by the District Engineer.

3. The roadway right-of-way, in its entirety, shall be left in as good a condition as that which existed before construction. A mutual inspection shall be made of all existing facilities within the construction area no later than twenty-four (24) hours before the work begins.

4. All installations shall be constructed in a workmanlike manner:
   a. Trenches shall be refilled in a thoroughly compacted manner so that no future settling will occur.

   b. The Permittee shall, at the request of the District Engineer or his duly authorized representative, submit copies of density reports of density determinations by an independent testing laboratory when paved roadway surfaces have been cut. If density reports are requested, they shall be furnished prior to final inspection.
   c. The finished surface of the excavated area shall be replaced with the same type materials as existed when the work began, such as sod for sod, shell

for shell, etc.

5. Where fill, slopes, shoulders and/or ditches are disturbed, they shall be stabilized as directed by the District Engineer or his duly authorized representative, in a manner that will afford protection against erosion.

6. All pavement crossings, if made subsequent to final placement of base material and pavement surface, shall be made by jacking, boring or augering, and shall contain an adequate casing if required by the District Engineer.

SPECIAL CONDITIONS

1. Permittee shall prevent on-site erosion and sediment from leaving the site during construction. At completion of construction, all non-paved areas shall be sodded.

2. All drainage pipe and installation thereof shall conform to the requirements of Florida DOT specifications, latest applicable sections to date.

3. The requirements for pipe backfill shall be as defined in Florida DOT specifications (AASHTO T-99 or T-180). Permittee shall provide adequate equipment for the removal of storm or subsurface waters which may accumulate in the excavated areas and provide protection against soil erosion.

4. Permittee shall forward all test results (except building tests) to the District Engineer.

5. Permittee shall comply with all conditions imposed by the District and/or other governing agencies, including but not limited to the following:

   a. Permittee shall utilize best management practices at each storm inlet in accordance with the final approved plans.

   b. Permittee shall construct stormwater treatment facilities in accordance with the existing South Florida Water Management District permit. A copy of such permit shall be provided to the District.

6. Permittee shall insure that quantity of stormwater discharged into the District's canal will not cause erosion of the canal bank. If such discharge does cause erosion, Permittee shall be responsible, at its sole cost and expense, to maintain and repair said canal bank.

7. If the works of the Permittee require the obtaining of an Environmental Protection Agency NPDES Permit, then the Permittee shall be required to obtain the appropriate NPDES Permit and provide a copy of the NPDES Permit and NPDES stormwater pollution prevention plan to both Palm Beach County and the District prior to commencement of the subject works.

8. The Permittee shall be required to: (a) implement a maintenance program for the permitted works, (b) carry out an annual inspection of the permitted works and (c) following inspection, have an inspection report prepared by a qualified professional. The Permittee shall be responsible for retaining a copy of said inspection report and providing a copy of same to the District by February 1st of each year.

9. If any of the works which are the subject of this Permit are conveyed, assigned, transferred, gifted to any third party, or are operated by a third party, then the Permittee shall be obligated to provide a copy of this Permit and its conditions to said successor, assign or operating entity. Further, such successor, assign or operating entity shall be obligated to comply with all of the conditions of this Permit including, without limitation, implementation of the above mentioned maintenance program and the provision of the annual inspection report to the District.

10. If any act of negligence, omission, or commission by the Permittee or third party operator should adversely affect Palm Beach County's obligations under the County's NPDES Permit, then Permittee shall within forty-eight hours following receipt of written notice by the District of such act promptly cease and rectify same, otherwise this Permit shall be immediately suspended until such time as reinstated by the District in writing.

11. Permittee shall be solely responsible for ensuring that all stormwater discharge meets the applicable water quality standards. In the event that the discharge does not meet such standards, Permittee must disconnect the stormwater inlet and shall be prohibited from discharging into the District's canal.

12. If Permittee fails to abide by Palm Beach County's NPDES Permit, the applicable water quality standards, or any of the conditions set forth herein, and fails to remedy same within ten (10) business days from the date of receipt of such notice of violation by the District, then the District shall have the right but not the obligation to initiate such remedial activity as the District deems necessary and appropriate. Any and all costs so incurred by the District shall be paid by the Permittee to the District within ten business days following receipt of a District invoice for same and if not paid the District may thereafter revoke this Permit without further notice or hearing.

13. Provide Maintenance of Traffic (MOT) as required in accordance with the Florida Department of Transportation (FDOT) Index 600 Series.

14. Permittee shall notify the District at least two (2) weeks prior to all temporary traffic lane closures implemented as part of the MOT during construction.

15. All proposed poles, including replacement of existing poles, and hand holes shall be located outside of ITID's canal right-of-ways. The same shall apply in the extension of ITID canal right-of-ways through ITID road rights-of-way, for example, where a canal crosses or dead ends at a road.

EXHIBIT
INSURANCE COVERAGE

GENERAL

Indian Trail Improvement District shall be named as "Additional Named Insured" and certificate holder on both the general liability and auto liability policies.

Cancellation clause must read "should any of the above described policies be canceled before the expiration date thereof, the issuing company shall mail thirty (30) days written notice to the certificate holder name."

INSURANCE REQUIREMENTS

The limits of liability for the insurance required shall provide coverage for not less than the following amounts or greater when required by law and regulations:

Workers' Compensation:

1.	State:	Statutory
2.	Applicable Federal (e.g. Longshoreman's and Harbour Workers' Compensation, Maritime, Jones Act, etc.):	Statutory
3.	Employer's Liability:	$ 500,000

Comprehensive General Liability:

1. Bodily Injury (including completed operations and Products Liability):

$1,000,000	Each Occurrence
$1,000,000	Annual Aggregate

Property Damage:

$1,000,000	Each Occurrence
$1,000,000	Annual Aggregate
or a combined single limit of	$1,000,000

2. Property Damage liability insurance will provide Exposition, Collapse and Underground coverage where applicable.

3. Personal Injury, with employee exclusion deleted

$1,000,000	Annual Aggregate

Comprehensive Automobile Liability:

1. Bodily Injury:
   $ 500,000 Each Person
   $1,000,000 Each Occurrence

2. Property Damage:
   $ 500,000 Each Occurrence
   or a combined single limit of $1,000,000

Umbrella Excess Liability Insurance:

1. $1,000,000 Each Occurrence
   $1,000,000 Annual Aggregate

2. The umbrella coverage shall be Following-Form being no more restrictive than coverage required for the underlying policies.

The comprehensive general liability insurance and umbrella insurance required herein shall include Owner and Engineer as additional insured.

Contractual Liability Insurance: The Contractual Liability Insurance required shall provide coverage for not less than the following amounts.

1. Bodily Injury: Each Occurrence
   $1,000,000

2. Property Damage:
   $1,000,000 Each Occurrence
   $1,000,000 Annual Aggregate

Builder's Risk: This coverage will be provided by all contractors involved in the construction of a new building or improvement, alteration or revision of an existing structure. Builder's Risk coverage shall be "All Risk" with limits equal to one hundred percent (100%) of the completed value of the structure(s), building(s) or addition(s).

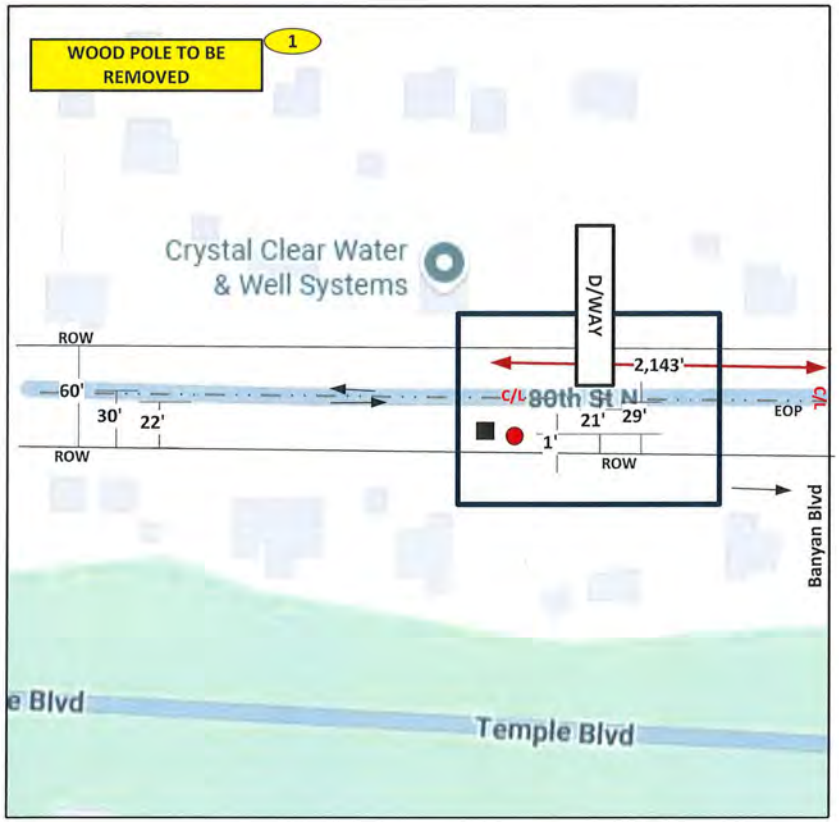
PULL 1 POLE AT EACH SPECIFIED LOCATION

LOCN	Ticket	Address	Latitude	Longitude
1	5180289	16855 80th St N, Loxahatchee, FL 33470, USA	26.795458	-80.309312

☐ INACCESSIBLE ☒ 13 kV ☐ FUTURE 23 kV ☐ 23 kV ☐ SALT SPRAY ☐ _____



PCN: 00404224000008140



N

NOTIFY INDIAN TRAILS 48 HOURS BEFORE CONSTRUCTION

MOT 604
FLAGGERS REQUIRED

LEGEND
- EOP-EDGE OF PAVEMENT
- ROW-RIGHT OF WAY
- CL-CENTER LINE
- D/WAY-DRIVEWAY

94' FROM POLE TO DRIVEWAY

POLE LEGEND
■ = EXISTING POLE
● = POLE TO BE REMOVED

LEGEND
- EOP-EDGE OF PAVEMENT
- ROW-RIGHT OF WAY
- CL-CENTER LINE
- D/WAY-DRIVEWAY

● TO ● =4'

POLES ARE TO BE PULLED COMPLETELY OUT OF THE GROUND. HOLE FILLED AND SOIL COMPACTED. NO APPROVAL WILL BE GRANTED FOR A POLE TO BE CUT OFF AT GROUND LEVEL.

American Disabilities Act

If pole placement location does not meet the minimum single point distance of 32" from edge of curb or back of sidewalk, contact your Production Lead for further instructions.



Call Sunshine @ 1-800-432-4770 at least 48 hs prior to construction

AS-BUILT CREW PRINT — FOREMAN'S SIGNATURE — DATE

ALL REQUIRED GROUND RODS HAVE BEEN DRIVEN & VERIFIED TO BE WITHIN FPL STANDARDS, VALUES ARE SHOWN AT ALL LOCATIONS. — FOREMAN'S SIGNATURE — DATE

JOB CERTIFIED COMPLETED AS SHOWN ON THIS AS-BUILT PRINT. MATERIAL CHANGES SHOWN ON ROS — SUPERVISOR'S SIGNATURE — DATE

AS-BUILT COPY — INITIALS — CERT. DATE

Easement? Yes ☐ No ☒	Survey/Stake? Yes ☐ No ☒	Work with SMO? Yes ☐ No ☒			
Tree Work? Yes ☐ No ☒	Designer/Stake? Yes ☐ No ☒	CT/Special Mtr? Yes ☐ No ☒			
Trees Access? Yes ☐ No ☒	Tree Staking Reqd? Yes ☐ No ☒				
PERMIT REQ'D	City	County Rd.	County Air	State Road	FAA
	WMD	RR Xing	DR. Dist.	Transm.	

Requested Tel. Co. Set Poles ? YES ☐ NO ☒
Requested Tel. Co. Transfer ? YES ☐ NO ☒
Request CATV Transfer? YES ☐ NO ☒
Tele. Attachment Per
Telephone Co. Job No.

POLE LINE FEET	0'	DUCT BANK FT.	0'
POLE LINE FT. ON TRANSM. POLES	0'	TRENCH FT.	0'
TLM/LDS MODEL No.	-	Map Posting? YES ☐ NO ☒	Posted by:

FPL

PULL POLES
ACREAGE FDR: 406767
LOXAHATCHEE, FL

Designed by:	YOLANDA APODACA	Date:	01/06/26
Drawn by:	YA	Check by:	Dwg No. Page 1
Rural Location Sec.	24	TWP. 42	S,R. 40 E.
SCALE:	1"=40	St. Lt MAP No.	Pri Map No. AV0451
WR	14516945		M/A WB

Remove ① existing wood Pole

PULL 1 POLE AT EACH SPECIFIED LOCATION

LOCN	Ticket	Address	Latitude	Longitude
2	5180278	16363 80th St N, Loxahatchee, FL 33470, USA	26.795423	-80.300157

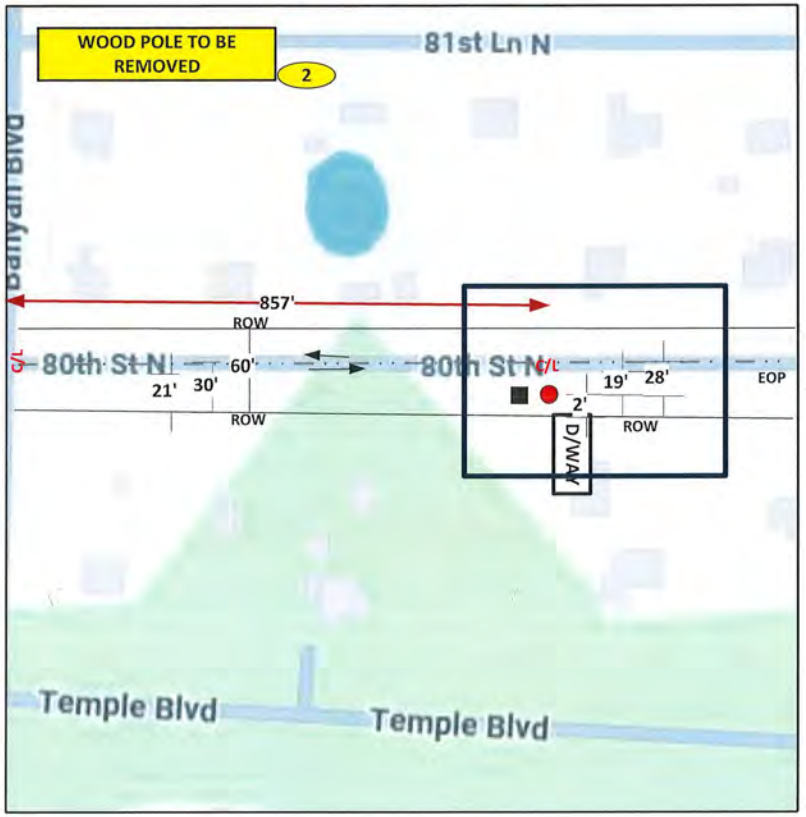
☐ INACCESSIBLE ☒ 13 kV ☐ FUTURE 23 kV ☐ 23 kV ☐ SALT SPRAY ☐ _____

PCN: 00404224000006140



NOTIFY INDIAN TRAILS 48 HOURS BEFORE CONSTRUCTION

MOT 604
FLAGGERS REQUIRED



LEGEND
- EOP-EDGE OF PAVEMENT
- ROW-RIGHT OF WAY
- CL-CENTER LINE
- D/WAY-DRIVEWAY

38' FROM POLE TO DRIVEWAY

POLE LEGEND
■ = EXISTING POLE
● = POLE TO BE REMOVED

LEGEND
- EOP-EDGE OF PAVEMENT
- ROW-RIGHT OF WAY
- CL-CENTER LINE
- D/WAY-DRIVEWAY

■ TO ● =4'

POLES ARE TO BE PULLED COMPLETELY OUT OF THE GROUND. HOLE FILLED AND SOIL COMPACTED. NO APPROVAL WILL BE GRANTED FOR A POLE TO BE CUT OFF AT GROUND LEVEL.

American Disabilities Act

If pole placement location does not meet the minimum single point distance of 32" from edge of curb or back of sidewalk, contact your Production Lead for further instructions.



Call Sunshine @ 1-800-432-4770 at least 48 hs prior to construction

AS-BUILT CREW PRINT — FOREMAN'S SIGNATURE — DATE

ALL REQUIRED GROUND RODS HAVE BEEN DRIVEN & VERIFIED TO BE WITHIN FPL STANDARDS, VALUES ARE SHOWN AT ALL LOCATIONS. — FOREMAN'S SIGNATURE — DATE

JOB CERTIFIED COMPLETED AS SHOWN ON THIS AS-BUILT PRINT. MATERIAL CHANGES SHOWN ON RDS — SUPERVISOR'S SIGNATURE — DATE

AS-BUILT COPY — INITIALS — CERT. DATE

Easement? Yes ☐ No ☒	Survey/Stake? Yes ☐ No ☒	Work with SMO? Yes ☐ No ☒			
Tree Work? Yes ☐ No ☒	Designer/Stake? Yes ☐ No ☒	CT/Special Mtr? Yes ☐ No ☒			
Trees Access? Yes ☐ No ☒	Tree Staking Reqd? Yes ☐ No ☒				
PERMIT REQ'D	City	County Rd.	County Air	State Road	FAA
	WMD	RR Xing	DR. Dist.	Transm.	

Requested Tel. Co. Set Poles ? YES ☐ NO ☒
Requested Tel. Co. Transfer ? YES ☐ NO ☒
Request CATV Transfer? YES ☐ NO ☒
Tele. Attachment Per
Telephone Co. Job No.

POLE LINE FEET	0'	DUCT BANK FT.	0'
POLE LINE FT. ON TRANSM. POLES	0'	TRENCH FT.	0'
TLM/LDS MODEL No.	-	Map Posting? YES ☐ NO ☒	Posted by:

FPL

PULL POLES
ACREAGE FDR: 406767
LOXAHATCHEE, FL

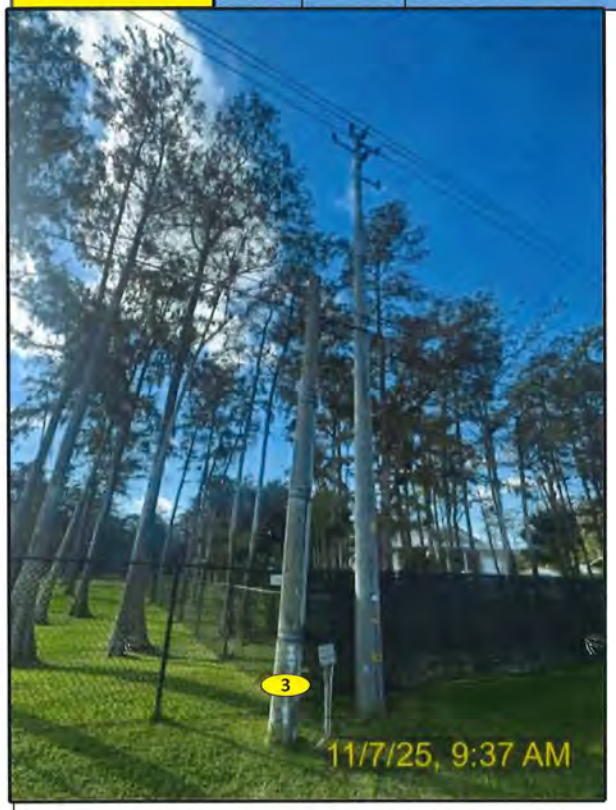
Designed by:	YOLANDA APODACA	Date:	01/06/26
Drawn by:	YA	Check by:	Dwg No. Page 2
Rural Location Sec.	24	TWP. 42	S,R. 40 E.
SCALE:	1"=40	St. Lt MAP No.	Pri Map No. AV0451
WR	14516945		M/A WB

Remove (1) existing wood Pole

PULL 1 POLE AT EACH SPECIFIED LOCATION

LOCN	Ticket	Address	Latitude	Longitude
3	5180277	16301 80th St N, Loxahatchee, FL 33470, USA	26.795421	-80.299526

☐ INACCESSIBLE ☒ 13 kV ☐ FUTURE 23 kV ☐ 23 kV ☐ SALT SPRAY ☐ _____

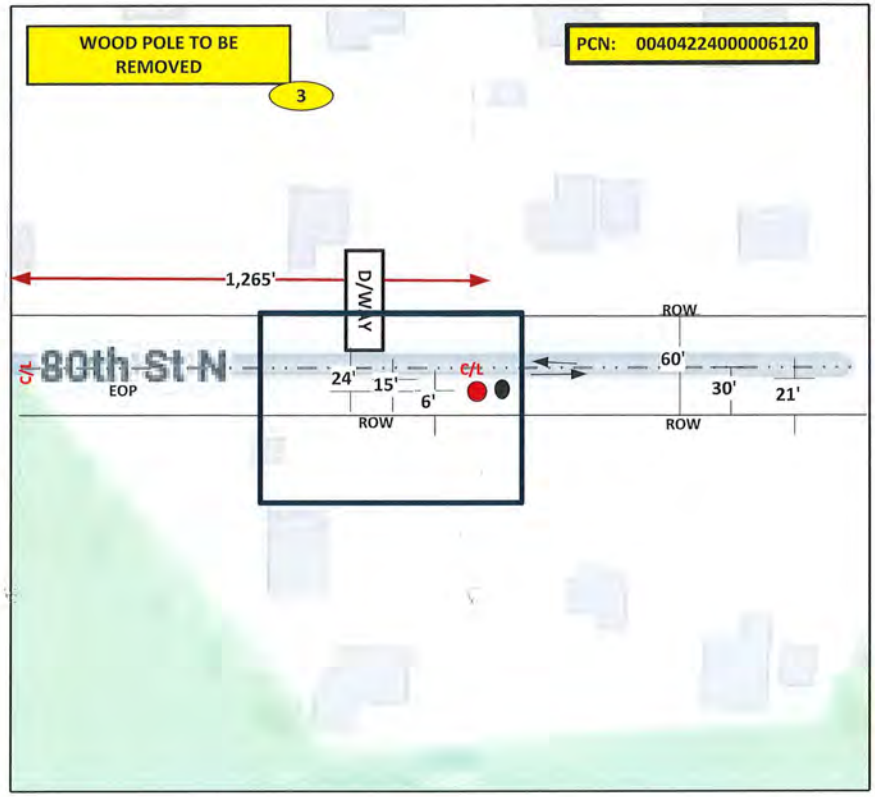


NOTIFY INDIAN TRAILS 48 HOURS BEFORE CONSTRUCTION

MOT 604
FLAGGERS REQUIRED

LEGEND
- EOP-EDGE OF PAVEMENT
- ROW-RIGHT OF WAY
- CL-CENTER LINE
- D/WAY-DRIVEWAY

42' FROM POLE TO DRIVEWAY



● TO ● =4'

POLE LEGEND
- ● = EXISTING POLE
- ● = POLE TO BE REMOVED

LEGEND
- EOP-EDGE OF PAVEMENT
- ROW-RIGHT OF WAY
- CL-CENTER LINE
- D/WAY-DRIVEWAY

POLES ARE TO BE PULLED COMPLETELY OUT OF THE GROUND. HOLE FILLED AND SOIL COMPACTED. NO APPROVAL WILL BE GRANTED FOR A POLE TO BE CUT OFF AT GROUND LEVEL.

Remove (1) existing wood Pole

American Disabilities Act

If pole placement location does not meet the minimum single point distance of 32" from edge of curb or back of sidewalk, contact your Production Lead for further instructions.



Call Sunshine @ 1-800-432-4770 at least 48 hs prior to construction

AS-BUILT CREW PRINT

FOREMAN'S SIGNATURE DATE

ALL REQUIRED GROUND RODS HAVE BEEN DRIVEN & VERIFIED TO BE WITHIN FPL STANDARDS, VALUES ARE SHOWN AT ALL LOCATIONS.
FOREMAN'S SIGNATURE DATE

JOB CERTIFIED COMPLETED AS SHOWN ON THIS AS-BUILT PRINT. MATERIAL CHANGES SHOWN ON ROS
SUPERVISOR'S SIGNATURE DATE

AS-BUILT COPY
INITIALS CERT. DATE

Easement?	Yes ☐ No ☒	Survey/Stake?	Yes ☐ No ☒	Work with SMO?	Yes ☐ No ☒	
Tree Work?	Yes ☐ No ☒	Designer/Stake?	Yes ☐ No ☒	CT/Special Mtr?	Yes ☐ No ☒	
Trees Access?	Yes ☐ No ☒	Tree Staking Reqd?	Yes ☐ No ☒			
PERMIT REQ'D	City	County Rd.	County Air	State Road	FAA	
	WMD	RR Xing	DR. Dist.	Transm.		

Requested Tel. Co. Set Poles ? YES ☐ NO ☒
Requested Tel. Co. Transfer ? YES ☐ NO ☒
Request CATV Transfer? YES ☐ NO ☒
Tele. Attachment Per
Telephone Co. Job No.

POLE LINE FEET	0'	DUCT BANK FT.	0'
POLE LINE FT. ON TRANSM. POLES	0'	TRENCH FT.	0'
TLM/LDS MODEL No.	–	Map Posting? YES ☐ NO ☒	Posted by:

FPL

PULL POLES
ACREAGE FDR: 406767
LOXAHATCHEE, FL

Designed by:	YOLANDA APODACA	Date:	01/06/26
Drawn by:	YA	Check by:	Dwg No. Page 3
Rural Location Sec.	24	TWP. 42	S,R. 40 E.
SCALE:	1"=40	St. Lt MAP No.	Pri Map No.
WR	14516945		M/A WB

PULL 1 POLE AT EACH SPECIFIED LOCATION

LOCN	Ticket	Address	Latitude	Longitude
4	5180274	16219 80th St N, Loxahatchee, FL 33470, USA	26.795418	-80.2981

☐ INACCESSIBLE ☒ 13 kV ☐ FUTURE 23 kV ☐ 23 kV ☐ SALT SPRAY ☐ _____



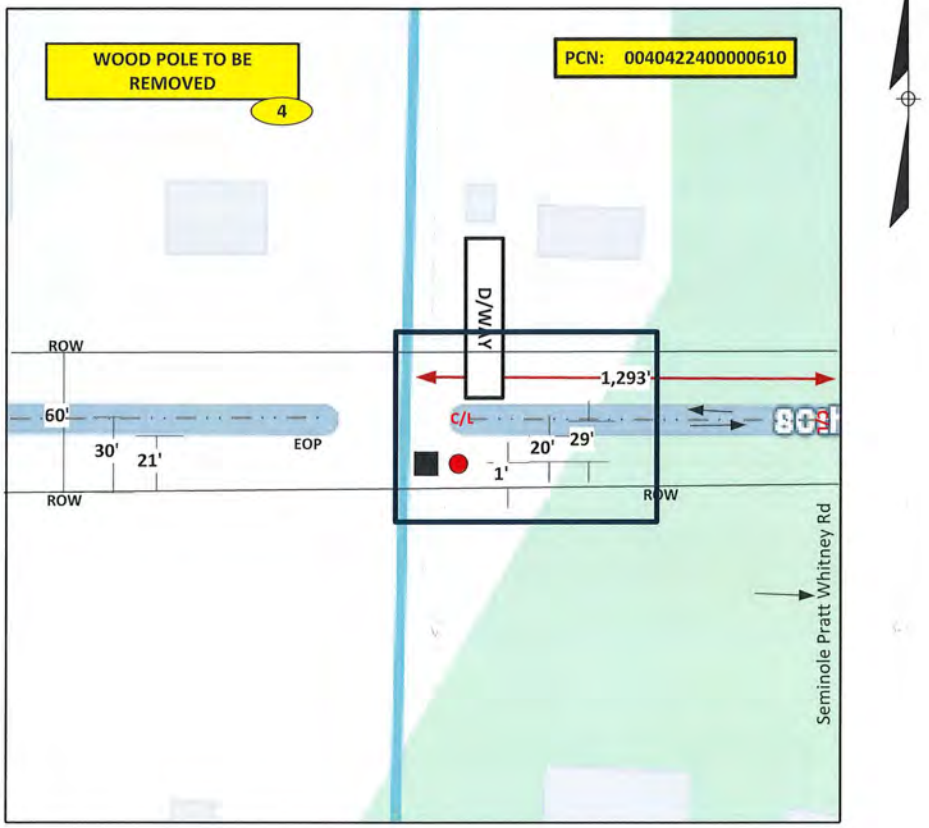
NOTIFY INDIAN TRAILS 48 HOURS BEFORE CONSTRUCTION

MOT 604
FLAGGERS REQUIRED

46' FROM POLE TO DRIVEWAY

LEGEND
- EOP-EDGE OF PAVEMENT
- ROW-RIGHT OF WAY
- CL-CENTER LINE
- D/WAY-DRIVEWAY

■ TO ● =4'



POLE LEGEND
■ = EXISTING POLE
● = POLE TO BE REMOVED

LEGEND
- EOP-EDGE OF PAVEMENT
- ROW-RIGHT OF WAY
- CL-CENTER LINE
- D/WAY-DRIVEWAY

POLES ARE TO BE PULLED COMPLETELY OUT OF THE GROUND. HOLE FILLED AND SOIL COMPACTED. NO APPROVAL WILL BE GRANTED FOR A POLE TO BE CUT OFF AT GROUND LEVEL.

American Disabilities Act

If pole placement location does not meet the minimum single point distance of 32" from edge of curb or back of sidewalk, contact your Production Lead for further instructions.



Call Sunshine @ 1-800-432-4770 at least 48 hs prior to construction

AS-BUILT CREW PRINT — FOREMAN'S SIGNATURE — DATE

ALL REQUIRED GROUND RODS HAVE BEEN DRIVEN & VERIFIED TO BE WITHIN FPL STANDARDS, VALUES ARE SHOWN AT ALL LOCATIONS. — FOREMAN'S SIGNATURE — DATE

JOB CERTIFIED COMPLETED AS SHOWN ON THIS AS-BUILT PRINT. MATERIAL CHANGES SHOWN ON ROS — SUPERVISOR'S SIGNATURE — DATE

AS-BUILT COPY — INITIALS — CERT. DATE

Easement? Yes ☐ No ☒	Survey/Stake? Yes ☐ No ☒	Work with SMO? Yes ☐ No ☒		
Tree Work? Yes ☐ No ☒	Designer/Stake? Yes ☐ No ☒	CT/Special Mtr? Yes ☐ No ☒		
Trees Access? Yes ☐ No ☒	Tree Staking Reqd? Yes ☐ No ☒			
PERMIT REQ'D: City	County Rd.	County Air	State Road	FAA
WMD	RR Xing	DR. Dist.	Transm.	

Requested Tel. Co. Set Poles ? YES ☐ NO ☒ — Tele. Attachment Per
Requested Tel. Co. Transfer ? YES ☐ NO ☒
Request CATV Transfer? YES ☐ NO ☒ — Telephone Co. Job No.

POLE LINE FEET	0'	DUCT BANK FT.	0'
POLE LINE FT. ON TRANSM. POLES	0'	TRENCH FT.	0'
TLM/LDS MODEL No.	-	Map Posting? YES ☐ NO ☒	Posted by:

FPL

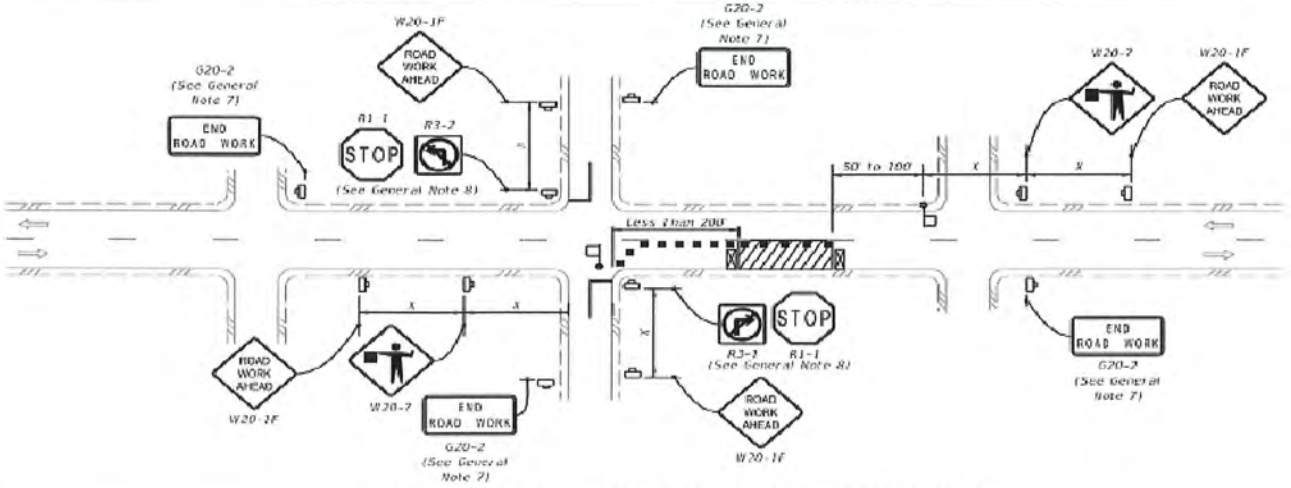
PULL POLES
ACREAGE FDR: 406767
LOXAHATCHEE, FL

Designed by:	YOLANDA APODACA	Date:	01/06/26
Drawn by:	YA	Check by:	Dwg No.
Rural Location Sec.	24	TWP. 42	S,R. 40 E.
SCALE:	1"=40	St. Lt MAP No.	Pri Map No. AV0451
WR	14516945		M/A WB

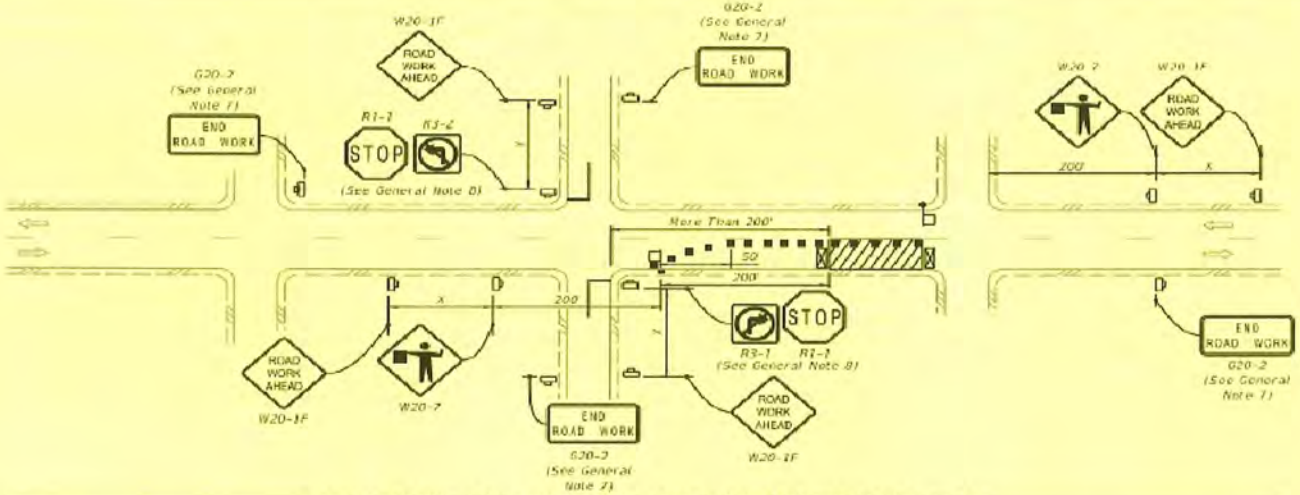
Remove (1) existing wood Pole

GENERAL NOTES:

1. This Index applies to two-lane, two-way roadways with work within or near the intersection.
2. X – Work Zone Sign Spacing
   See Index 102-600 for "X" and channelizing device spacing values.
3. Optionally, use "Flagger Ahead" sign with text (W20-7A) instead of "Flagger Ahead" sign with symbol (W20-7).
4. If vehicles in a parking zone block the line of sight to TTC signs, locate and post mount signs in accordance with Index 700-101.
5. If the work area extends across a crosswalk, close the crosswalk in accordance with Index 102-660.
6. For unsignalized intersections, use Temporary Raised Rumble Strips in accordance with Index 102-603. Placement of Rumble Strips and additional signs should begin at FLAGGER sign location.
7. The "End Road Work" signs (G20-2) along with the associated work zone sign distances may be omitted when the work zone will be in place for 24 hours or less.
8. As an option to the "STOP" sign (R1-1) and Restricted Left/Right Turning Movement sign (R3-1 or R3-2), the "SIDE ROAD INTERSECTING THE WORK ZONE" flagging operation from Index 102-600 may be used.



LANE CLOSURE FOR WORK LESS THAN 200' FROM INTERSECTION



LANE CLOSURE FOR WORK MORE THAN 200' FROM INTERSECTION

SYMBOLS:

- Work Area
- Channelizing Device (See Index 102-600)
- Work Zone Sign
- Type III Barricade
- Stop Bar
- Flagger
- Lane Identification and Direction of Traffic

LAST REVISION	REVISION	DESCRIPTION.
11/01/22		

FDOT FY 2025-26 STANDARD PLANS

TWO-LANE, TWO-WAY, INTERSECTION WORK

INDEX 102-604 | SHEET 1 of 2

POLES ARE TO BE PULLED COMPLETELY OUT OF THE GROUND. HOLE FILLED AND SOIL COMPACTED. NO APPROVAL WILL BE GRANTED FOR A POLE TO BE CUT OFF AT GROUND LEVEL.

Production Lead for further instructions.

Call Sunshine @ 1-800-432-4770 at least 48 hs prior to construction

RECD	WMD	RR Xing	DR. Dist.	Transm.
Requested Tel. Co. Set Poles ?	YES ☐	NO ☒	Tele. Attachment Per	
Requested Tel. Co. Transfer ?	YES ☐	NO ☒	Telephone Co. Job No.	
Request CATV Transfer?	YES ☐	NO ☒		
POLE LINE FEET	0'		DUCT BANK FT.	0'
POLE LINE FT. ON TRANSM. POLES	0'		TRENCH FT.	0'
TLM/LDS MODEL No.	-	Map Posting? YES ☐ NO ☒	Posted by:	

Designed by: YOLANDA APODACA		Date: 01/06/26	
Drawn by: YA	Check by:	Dwg No.	
Rural Location Sec.	TWP.	S,R.	E.
SCALE: 1"=40	St. Lt MAP No.	Pri Map No.	
WR 14516945		M/A WB	

AGENDA ITEM NO. 11.4

INDIAN TRAIL
IMPROVEMENT DISTRICT
EST. 1957

Executive Summary

REGULAR MEETING BOARD OF SUPERVISORS

DATE:	March 25, 2026
SUBMITTED BY:	Jay Foy
DEPARTMENT:	Engineering
ITEM TYPE:	Permits
AGENDA SECTION:	**CONSENT AGENDA**
SUBJECT:	Approval SP-0630 FPL Remove Pole.
BACKGROUND:	This special permit is to remove one wood pole.
FISCAL IMPACT:	There are no fiscal impacts as the permittee is responsible for payment of permit review and construction observation cost incurred by the district
RECOMMENDATION:	Motion to approve SP-0630 with conditions and attachments.

ATTACHMENTS:
2026_0325_SP-0630 FPL Remove Pole.pdf

SPECIAL PERMIT No. SP-0630

THIS PERMIT, granted this 25th day of March, 2026, by Indian Trail Improvement District, hereinafter referred to as the "District", 13476 61st Street North, West Palm Beach, Florida 33412, to FPL, hereinafter referred to as the "Permittee", is a non-exclusive permit one (1) pole**,** as shown on the **3 sheets** titled **"WR 14516827"** dated **12/11/25**, attached hereto and made a part thereof.

W I T N E S S E T H:

1. Permittee agrees to obtain any necessary consents from the owners of the subject property, in the event the District does not own said lands; to obtain any and all applicable federal, state, and local permits required in connection with Permittee's use of the land; and at all times, to comply with all requirements of all federal, state, and local laws, ordinances, rules and regulations applicable or pertaining to the use of the lands by Permittee pursuant to this Permit.

2. Permittee understands and agrees that the use of the property pursuant to this Permit is subordinate to the rights and interest of the District and to the extent applicable, that of the landowner. Further, Permittee does hereby stipulate that the Permittee is not relying upon any representations by the District whatsoever regarding the District's right, title, or ownership as to the subject property for which this Permit is sought.

3. District specifically reserves the right to maintain its facilities located on the property; to make improvements; add additional facilities; maintain, construct, or alter roads; maintain any facilities, devices or improvements on the property which aid in, or are necessary to, District operation; and the right to enter upon the lands at all times for such purposes. Permittee understands that in the exercise of such rights and interest, the District, from time to time, may require Permittee to relocate, alter or remove its facilities and equipment or other improvements made by Permittee pursuant to this Permit which interfere with or prevent the District, in its reasonable opinion, from properly and faithfully constructing, improving, and maintaining its facilities. District retains the right to enter upon the lands and make said relocation, alterations or removal of Permittee's facilities, equipment, and other improvements if Permittee fails to do so within a reasonable time; and Permittee hereby agrees to reimburse District for all its costs and expenses incurred in connection therewith upon demand.

4. Permittee agrees that it will not use the property in any manner which materially interferes with the District's use of lands or causes a hazardous condition to exist.

5. The District assumes no responsibility for the ownership, operation and/or

maintenance of the facilities permitted herein.

6. Permittee shall adhere to the General and Special Conditions attached hereto and made a part hereof.

7. Permittee shall, at its own expense, promptly repair or replace any and all damage to the facilities, roads and rights-of-way of the District resulting from the installation, operation, maintenance, repair, or removal of the above, and restore same to a condition substantially equal to that which existed immediately prior to infliction of the damage.

8. Permittee shall, at its own expense, promptly repair or replace any and all damage to the facilities of others resulting from the installation, operation, maintenance, repair, or removal of the above and restore same to a condition substantially equal to that which existed immediately prior to infliction of the damage.

9. Permittee shall, at its own expense, upon ninety (90) days written notice to Permittee from the District, remove or relocate any facility of the Permittee that is found by the District to be interfering in any material way with the safe, convenient, or continuous use, maintenance or repair of any District facility or road. Failure or neglect of the Permittee to remove or relocate such facility within the allocated time may result in District's removal or relocation of said facility, wherein the Permittee shall promptly pay the District for all District expenses incurred by such removal or relocation.

10. Permittee shall, at its own expense and within a reasonable time, adjust the positions and elevations of its facilities as may be required in connection with future improvements to, or construction of, works of the District.

11. Permittee does hereby indemnify and hold harmless the District, its Board of Supervisors, officers and personnel against any claims, losses, damages (including consequential), expenses, or legal fees that might arise out of, or result from, the implementation of the proposed project of the Permittee.

12. If Permittee shall violate any of the terms or conditions of this Permit or shall not correct or remedy same within thirty (30) days of receiving written notice from the Board of Supervisors of the District or its duly authorized representative, then, and in that event, said Board of Supervisors may, at its option, revoke, cancel and terminate this Permit.

13. This Permit may not be assigned without approval of the Board of Supervisors of the District.

14. Permittee shall reimburse the District for its legal, engineering, and other expenses

incurred as a result of the implementation of the project during permit review and approval, and during construction.

15. If either Party hereto is required to bring a court action to enforce the provisions of this Permit, the non-prevailing party in such action shall be responsible for all reasonable expenses, including, but not limited to, attorney's fees and litigation expenses.

16. Construction shall begin within 2 years from the date of issuance. An extension of 2 years may be granted by the Executive Director upon receipt of a written request. Further extensions require Board approval.

INDIAN TRAIL IMPROVEMENT DISTRICT

WITNESSES:

By: _____ Date: _____

_____

Name Typed: _____

_____

Title: _____

President or Vice President, Board of Supervisors

Note: The District assumes no responsibility for the ownership, operation and/or maintenance of the facilities permitted herein.

PERMIT INFORMATION

OWNER

Florida Power & Light Company	
C/O Errica Hunter	561-640-2366
Name	Business Phone
6001 Village Blvd	Errica.hunter@nextEraEnergy.com
Address	Other
West Palm Beach, Florida 33407	
City, State, Zip Code	

ATTORNEY

Name	Business Phone
Address	Other
City, State, Zip Code	

ENGINEER

Tommy Phillips	305-863-4959
Name	Business Phone
6001 Village Blvd	
Address	Other
West Palm Beach, Florida 33407	
City, State, Zip Code	

OTHER REPRESENTATIVE/PROFESSIONAL

Name	Business Phone
Address	Other
City, State, Zip Code	

GENERAL CONDITIONS

A. GENERAL

1. This Permit does not constitute a waiver or approval of any other permit from other agencies which may be required for the total project.

2. Notification shall be given to the District Engineer forty-eight (48) hours prior to commencement of construction. The District Engineer shall establish points of construction that require inspection, if any. When the work is deemed completed, a final inspection shall be held by the District Engineer in the presence of a representative of the Permittee.

3. The installation shall be constructed in full accordance with the approved plans and specifications. Deviations from the plans shall be coordinated with the office of the District Engineer.

4. When working in District road rights-of-way, not more than one-half (1/2) of the road or street shall be closed and traffic shall be controlled so as to provide minimum hindrance. All traffic control operations shall conform to the most current issue of the Florida Department of Transportation publication, Manual on "Traffic Controls and Safe Practices for Street and Highway Construction, Maintenance and Utility Operations".

5. The Permittee shall protect the District against liability, public or private, resulting from their operation hereunder. The District Engineer is deemed the final authority as to the quality and quantity of work required to satisfy the terms and conditions of the Permit.

6. This Permit shall not be construed as a representation that the District has sole authority with respect to the pertinent property.

7. Permittee shall retain a professional engineer licensed in the State of Florida, to conduct on-site observations of construction, to prepare a certification of completion of construction, and to review record drawings for adequacy. The required improvements shall not be considered complete until a certificate of completion, certifying to construction in conformance with the approved drawings, and the final project records have been submitted to, reviewed, and approved by the District Engineer.

The engineer's certification shall be as follows:

I hereby notify the Indian Trail Improvement District of the completion of construction of the permitted project and certify that the work has been constructed in substantial conformance with the drawings permitted by the Indian Trail Improvement District. Copies of the Record Drawings, in the proper format, are enclosed with deviations noted.

8. Upon completion of the installation and after the final inspection, THE PERMITTEE SHALL DELIVER TO THE DISTRICT OFFICE ONE COMPLETE SET OF "RECORD DRAWINGS". FAILURE TO PROVIDE RECORD DRAWINGS MAY RESULT IN THE REVOCATION, CANCELLATION AND TERMINATION OF THIS PERMIT. The Record Drawings should include (1) set of PDF files, and the corresponding digital AutoCAD file. All items should be on the Florida State Plane Coordinate System, NAD 1983 East Feet, and geo-referenced to an identified Palm Beach County section center. If Permittee cannot provide, District Engineer will at Permittee's expense.

9. Roadway Pavement replacement shall be in accordance with the "Typical Roadway Pavement Replacement Detail".

10. If, within one (1) year after the date of District acceptance of the pavement replacement, any work covered under this Permit is found to be defective by the District, Permittee shall promptly, without cost to the District and in accordance with the District's written instructions, either correct such defective work, or, if it has been rejected by the District, remove it from the site and replace it with non-defective work. If Permittee does not completely comply with the terms of such instructions, or in an emergency where delay would cause serious risk of loss or damage, District may have the defective work corrected, or rejected work removed and replaced, and all direct and indirect costs of such removal, replacement, or correction, including compensation for additional professional services, shall be paid by the Permittee.

11. Permittee agrees not to cause or permit the Property to be used for the generation, handling, storage, transportation, disposal, or release of any Hazardous Materials, except as exempted or permitted under applicable Environmental Laws, and Permittee shall not cause or permit the property, or any activities conducted thereon, to be in violation of any applicable Environmental Laws. Permittee agrees to indemnify the District and hold the District and its directors, officers, employees, successors and assigns harmless from and against any and all claims, losses, damages, liabilities, fines, penalties, charges, interest, administrative or judicial proceedings and order, judgments, remedial action, requirements, enforcement actions of any kind, and all costs and expenses incurred in connection therewith, directly or indirectly resulting in whole or in part from Permittee's violation of any Environmental Laws applicable to the Property, or any activity conducted thereon caused by Permittee or its employees, agents, licensees, invitees, guests or any other

party under Permittee's control, or from any use, generation, handling, storage, transportation, disposal or release of Hazardous Materials or in connection with the Property caused by Permittee or its employees, agents, licensees, invitees, guests, or any other party under Permittee's control, or any contamination, detoxification, closure, cleanup or other remedial measure required under any Environmental Laws as a result thereof. All sums paid and costs incurred by the District with respect to the foregoing matters shall be payable by Permittee as additional permit fees hereunder.

12. All necessary provisions shall be taken to ensure compliance with the water quality standards of the State of Florida. Attention is called to Chapter 17-3, Florida Administrative Code, and in particular, the requirements that turbidity shall not exceed 29 Nephelometric Turbidity Units above background level. Adequate silt containment procedures and equipment shall be used to control turbidity at all times. Water samples to be taken upstream and downstream prior to construction and during construction daily and made available to the District at their request.

13. The Permittee shall be obligated throughout the term of this Permit to provide insurance coverage in accordance with the attached exhibit titled "Insurance Coverage".

B. UNDERGROUND UTILITIES

1. All underground utilities shall have a minimum cover of forty-two (42") inches below profile grade of District waterways and thirty (30") inches below profile grade of District roadways.

2. All utility installations shall maintain a minimum clearance of twelve (12") inches, either over or under culverts and shall be protected; however, other depths may be specified by the District Engineer.

3. The roadway right-of-way, in its entirety, shall be left in as good a condition as that which existed before construction. A mutual inspection shall be made of all existing facilities within the construction area no later than twenty-four (24) hours before the work begins.

4. All installations shall be constructed in a workmanlike manner:
   a. Trenches shall be refilled in a thoroughly compacted manner so that no future settling will occur.

   b. The Permittee shall, at the request of the District Engineer or his duly authorized representative, submit copies of density reports of density determinations by an independent testing laboratory when paved roadway surfaces have been cut. If density reports are requested, they shall be furnished prior to final inspection.
   c. The finished surface of the excavated area shall be replaced with the same type materials as existed when the work began, such as sod for sod, shell

for shell, etc.

5. Where fill, slopes, shoulders and/or ditches are disturbed, they shall be stabilized as directed by the District Engineer or his duly authorized representative, in a manner that will afford protection against erosion.

6. All pavement crossings, if made subsequent to final placement of base material and pavement surface, shall be made by jacking, boring or augering, and shall contain an adequate casing if required by the District Engineer.

SPECIAL CONDITIONS

1. Permittee shall prevent on-site erosion and sediment from leaving the site during construction. At completion of construction, all non-paved areas shall be sodded.

2. All drainage pipe and installation thereof shall conform to the requirements of Florida DOT specifications, latest applicable sections to date.

3. The requirements for pipe backfill shall be as defined in Florida DOT specifications (AASHTO T-99 or T-180). Permittee shall provide adequate equipment for the removal of storm or subsurface waters which may accumulate in the excavated areas and provide protection against soil erosion.

4. Permittee shall forward all test results (except building tests) to the District Engineer.

5. Permittee shall comply with all conditions imposed by the District and/or other governing agencies, including but not limited to the following:

   a. Permittee shall utilize best management practices at each storm inlet in accordance with the final approved plans.

   b. Permittee shall construct stormwater treatment facilities in accordance with the existing South Florida Water Management District permit. A copy of such permit shall be provided to the District.

6. Permittee shall insure that quantity of stormwater discharged into the District's canal will not cause erosion of the canal bank. If such discharge does cause erosion, Permittee shall be responsible, at its sole cost and expense, to maintain and repair said canal bank.

7. If the works of the Permittee require the obtaining of an Environmental Protection Agency NPDES Permit, then the Permittee shall be required to obtain the appropriate NPDES Permit and provide a copy of the NPDES Permit and NPDES stormwater pollution prevention plan to both Palm Beach County and the District prior to commencement of the subject works.

8. The Permittee shall be required to: (a) implement a maintenance program for the permitted works, (b) carry out an annual inspection of the permitted works and (c) following inspection, have an inspection report prepared by a qualified professional. The Permittee shall be responsible for retaining a copy of said inspection report and providing a copy of same to the District by February 1st of each year.

9. If any of the works which are the subject of this Permit are conveyed, assigned, transferred, gifted to any third party, or are operated by a third party, then the Permittee shall be obligated to provide a copy of this Permit and its conditions to said successor, assign or operating entity. Further, such successor, assign or operating entity shall be obligated to comply with all of the conditions of this Permit including, without limitation, implementation of the above mentioned maintenance program and the provision of the annual inspection report to the District.

10. If any act of negligence, omission, or commission by the Permittee or third party operator should adversely affect Palm Beach County's obligations under the County's NPDES Permit, then Permittee shall within forty-eight hours following receipt of written notice by the District of such act promptly cease and rectify same, otherwise this Permit shall be immediately suspended until such time as reinstated by the District in writing.

11. Permittee shall be solely responsible for ensuring that all stormwater discharge meets the applicable water quality standards. In the event that the discharge does not meet such standards, Permittee must disconnect the stormwater inlet and shall be prohibited from discharging into the District's canal.

12. If Permittee fails to abide by Palm Beach County's NPDES Permit, the applicable water quality standards, or any of the conditions set forth herein, and fails to remedy same within ten (10) business days from the date of receipt of such notice of violation by the District, then the District shall have the right but not the obligation to initiate such remedial activity as the District deems necessary and appropriate. Any and all costs so incurred by the District shall be paid by the Permittee to the District within ten business days following receipt of a District invoice for same and if not paid the District may thereafter revoke this Permit without further notice or hearing.

13. Provide Maintenance of Traffic (MOT) as required in accordance with the Florida Department of Transportation (FDOT) Index 600 Series.

14. Permittee shall notify the District at least two (2) weeks prior to all temporary traffic lane closures implemented as part of the MOT during construction.

15. All proposed poles, including replacement of existing poles, and hand holes shall be located outside of ITID's canal right-of-ways. The same shall apply in the extension of ITID canal right-of-ways through ITID road rights-of-way, for example, where a canal crosses or dead ends at a road.

EXHIBIT
INSURANCE COVERAGE

GENERAL

Indian Trail Improvement District shall be named as "Additional Named Insured" and certificate holder on both the general liability and auto liability policies.

Cancellation clause must read "should any of the above described policies be canceled before the expiration date thereof, the issuing company shall mail thirty (30) days written notice to the certificate holder name."

INSURANCE REQUIREMENTS

The limits of liability for the insurance required shall provide coverage for not less than the following amounts or greater when required by law and regulations:

Workers' Compensation:

1.	State:	Statutory
2.	Applicable Federal (e.g. Longshoreman's and Harbour Workers' Compensation, Maritime, Jones Act, etc.):	Statutory
3.	Employer's Liability:	$ 500,000

Comprehensive General Liability:

1. Bodily Injury (including completed operations and Products Liability):

$1,000,000	Each Occurrence
$1,000,000	Annual Aggregate

Property Damage:

$1,000,000	Each Occurrence
$1,000,000	Annual Aggregate
or a combined single limit of	$1,000,000

2. Property Damage liability insurance will provide Exposition, Collapse and Underground coverage where applicable.

3. Personal Injury, with employee exclusion deleted

$1,000,000	Annual Aggregate

Comprehensive Automobile Liability:

1. Bodily Injury:
   $ 500,000 Each Person
   $1,000,000 Each Occurrence

2. Property Damage:
   $ 500,000 Each Occurrence
   or a combined single limit of $1,000,000

Umbrella Excess Liability Insurance:

1. $1,000,000 Each Occurrence
   $1,000,000 Annual Aggregate

2. The umbrella coverage shall be Following-Form being no more restrictive than coverage required for the underlying policies.

The comprehensive general liability insurance and umbrella insurance required herein shall include Owner and Engineer as additional insured.

Contractual Liability Insurance: The Contractual Liability Insurance required shall provide coverage for not less than the following amounts.

1. Bodily Injury: Each Occurrence
   $1,000,000

2. Property Damage:
   $1,000,000 Each Occurrence
   $1,000,000 Annual Aggregate

Builder's Risk: This coverage will be provided by all contractors involved in the construction of a new building or improvement, alteration or revision of an existing structure. Builder's Risk coverage shall be "All Risk" with limits equal to one hundred percent (100%) of the completed value of the structure(s), building(s) or addition(s).

LOCN	TICKET #	ADDRESS	LATITUDE	LONGITUDE
3	4430433	7075 Coconut Blvd, West Palm Beach, FL 33412, USA	26.781576	-80.237839
C/O 70TH Pl N & Coconut Blvd				

☐ INACCESSIBLE ☒ 13 kV ☐ FUTURE 23 kV ☐ 23 kV ☐ SALT SPRAY ☐ _____

PCN: 00414227000006090

PULL 1 STUB POLE AT EACH SPECIFIED LOCATION



CONSTRUCTION NOTES
- NOTIFY INDIAN TRAILS IMPROVEMENT DISTRICT 48 HRS BEFORE CONSTRUCTION

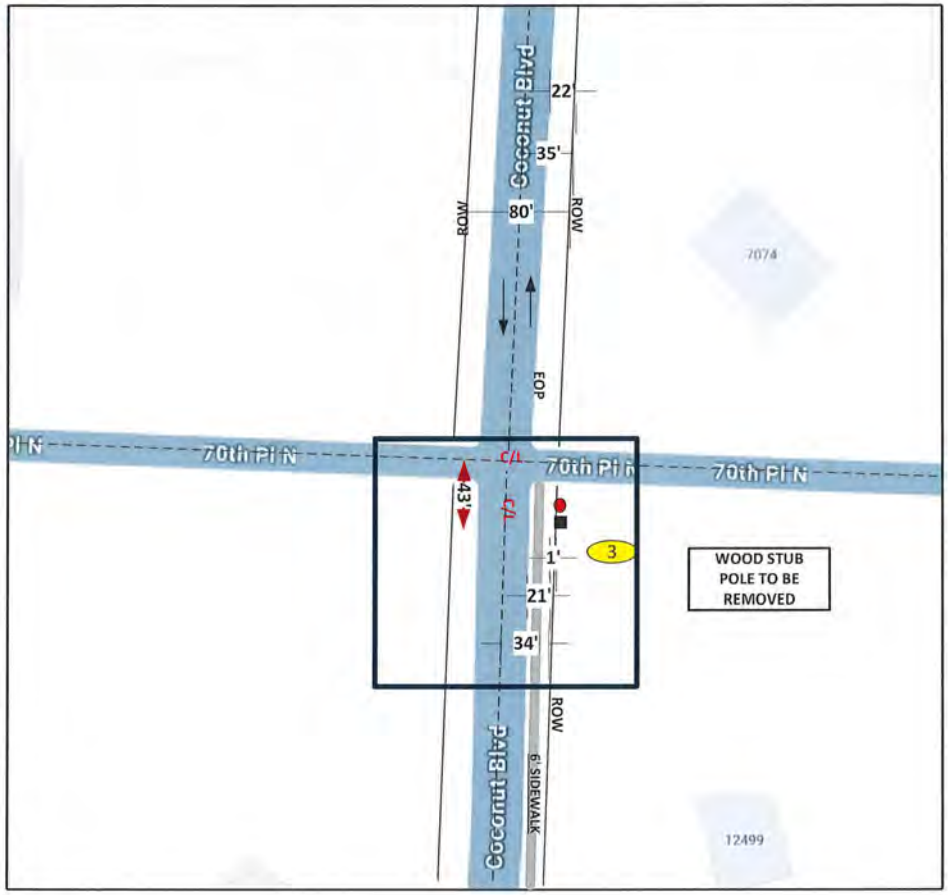
POLE LEGEND
■ = EXISTING POLE
● = POLE TO BE REMOVED

■ TO ● =2'

LEGEND
- EOP-EDGE OF PAVEMENT
- ROW-RIGHT OF WAY
- CL-CENTER LINE

MOT 604 & 660

FLAGGERS NEEDED



WOOD STUB POLE TO BE REMOVED

POLES ARE TO BE PULLED COMPLETELY OUT OF THE GROUND. HOLE FILLED AND SOIL COMPACTED. NO APPROVAL WILL BE GRANTED FOR A POLE TO BE CUT OFF AT GROUND LEVEL.

Call Sunshine @ 1-800-432-4770 at least 48 hs prior to construction

American Disabilities Act

If pole placement location does not meet the minimum single point distance of 32" from edge of curb or back of sidewalk, contact your Production Lead for further instructions.



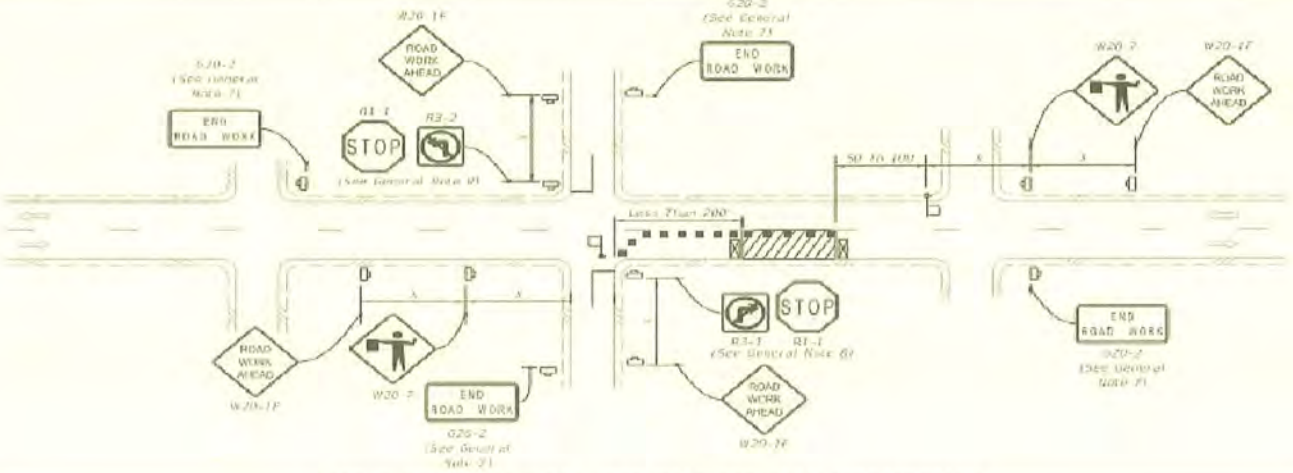
AS-BUILT CREW PRINT		ALL REQUIRED GROUND RODS HAVE BEEN DRIVEN & VERIFIED TO BE WITHIN FPL STANDARDS, VALUES ARE SHOWN AT ALL LOCATIONS.		JOB CERTIFIED COMPLETED AS SHOWN ON THIS AS-BUILT PRINT. MATERIAL CHANGES SHOWN ON ROS		AS-BUILT COPY	
FOREMAN'S SIGNATURE	DATE	FOREMAN'S SIGNATURE	DATE	SUPERVISOR'S SIGNATURE	DATE	INITIALS	CERT. DATE

Easement? Yes ☐ No ☒	Survey/Stake? Yes ☐ No ☒	Work with SMO? Yes ☐ No ☒	FPL	PULL POLES	
Tree Work? Yes ☐ No ☒	Designer/Stake? Yes ☐ No ☒	CT/Special Mtr? Yes ☐ No ☒		ACREAGE FDR: 406761	
Trees Access? Yes ☐ No ☒	Tree Staking Reqd? Yes ☐ No ☒			WEST PALM BEACH, FL	
PERMIT REQ'D: City	County Rd.	County Air	State Road	FAA	
WMD	RR Xing	DR. Dist.	Transm.		
Requested Tel. Co. Set Poles ? YES ☐ NO ☒		Tele. Attachment Per			
Requested Tel. Co. Transfer ? YES ☐ NO ☒		Telephone Co. Job No.			
Request CATV Transfer? YES ☐ NO ☒					
POLE LINE FEET 0'	DUCT BANK FT. 0'	Job Owner: TOMMY PHILLIPS		Phone: 305-863-4959	
POLE LINE FT. ON TRANSM. POLES 0'	TRENCH FT. 0'	Designed by: MONICA YOUNG		Date: 12/11/25	
TLM/LDS MODEL No. –	Map Posting? YES ☐ NO ☒ Posted by:	Drawn by: MY Check by:		Dwg No. Page 1	
		Rural Location Sec. 27 TWP. 42 S,R. 41 E.			
		SCALE: 1"=50'	St. Lt MAP No.	Pri Map No. AJ0451	
		WR 14516827 IWR D00014516827		M/A WB	

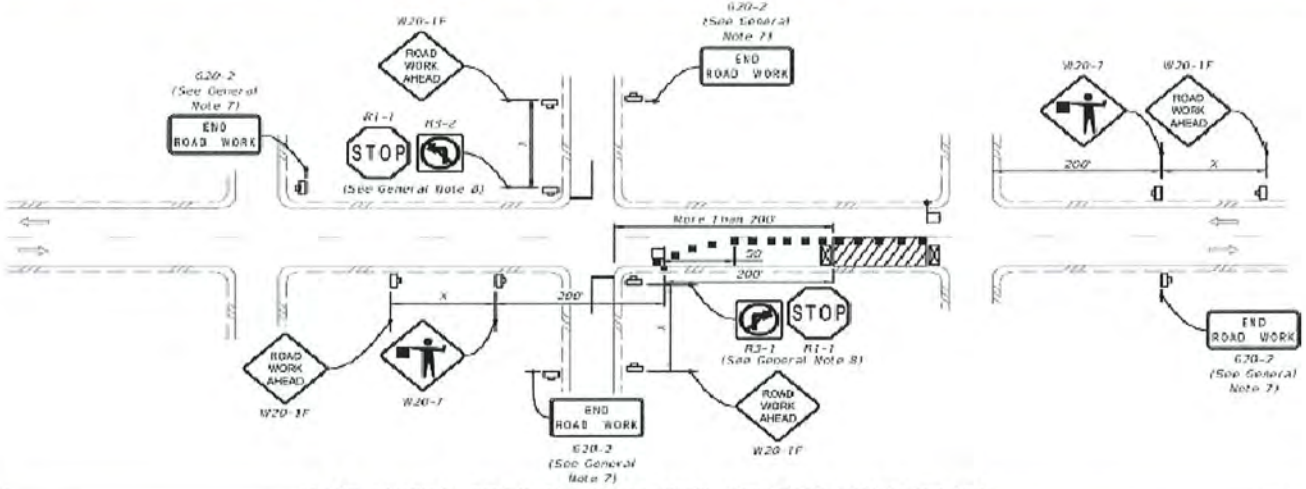
Remove 1 existing wood stub Pole

GENERAL NOTES:

1. This Index applies to two-lane, two-way roadways with work within or near the intersection.
2. X = Work Zone Sign Spacing. See Index 102-600 for "X" and channelizing device spacing values.
3. Optionally, use "Flagger Ahead" sign (G20-1a) instead of "Flagger Ahead" sign with symbol (W20-7).
4. If vehicles in a parking lane block the line of sight to TCZ signs, locate and post mobile signs in accordance with Index 990-101.
5. If the work area extends across a crosswalk, close the crosswalk in accordance with Index 102-660.
6. For unsignalized intersections, use Temporary Raised Rumble Strips in accordance with Index 102-603. Placement of Rumble Strips and additional signs should begin at FLAGGER sign location.
7. The "End Road Work" signs (G20-2) along with the associated work zone sign distances may be omitted when the work zone will be in place for 24 hours or less.
8. As an option to the "STOP" sign (R1-1) and Restricted Left/Right Turning Movement sign (R3-1 or R3-2), the "SIDE ROAD INTERSECTING THE WORK ZONE" Flagging operation from Index 102-600 may be used.



LANE CLOSURE FOR WORK LESS THAN 200' FROM INTERSECTION



LANE CLOSURE FOR WORK MORE THAN 200' FROM INTERSECTION

SYMBOLS:

- Work Area
- Channelizing Device (See Index 102-600)
- Work Zone Sign
- Type III Barricade
- Slow Bar
- Flagger
- Lane Identification and Direction of Traffic

LAST REVISION	REVISION	DESCRIPTION:
11/01/22		

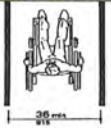
FDOT FY 2025-26 STANDARD PLANS

TWO-LANE, TWO-WAY, INTERSECTION WORK

INDEX 102-604 | SHEET 1 of 2

POLES ARE TO BE PULLED COMPLETELY OUT OF THE GROUND. HOLE FILLED AND SOIL COMPACTED. NO APPROVAL WILL BE GRANTED FOR A POLE TO BE CUT OFF AT GROUND LEVEL.

If pole placement location does not meet the minimum single point distance of 32" from edge of curb or back of sidewalk, contact your Production Lead for further instructions.



REQ'D	WMD	RR Xing	DR. Dist.	Transm.
Requested Tel. Co. Set Poles ?	YES ☐	NO ☒	Tele. Attachment Per	
Requested Tel. Co. Transfer ?	YES ☐	NO ☒		
Request CATV Transfer?	YES ☐	NO ☒	Telephone Co. Job No.	
POLE LINE FEET	0'		DUCT BANK FT.	0'
POLE LINE FT. ON TRANSM. POLES	0'		TRENCH FT.	0'
TLM/LDS MODEL No.	–	Map Posting?	YES ☐ NO ☒	Posted by:

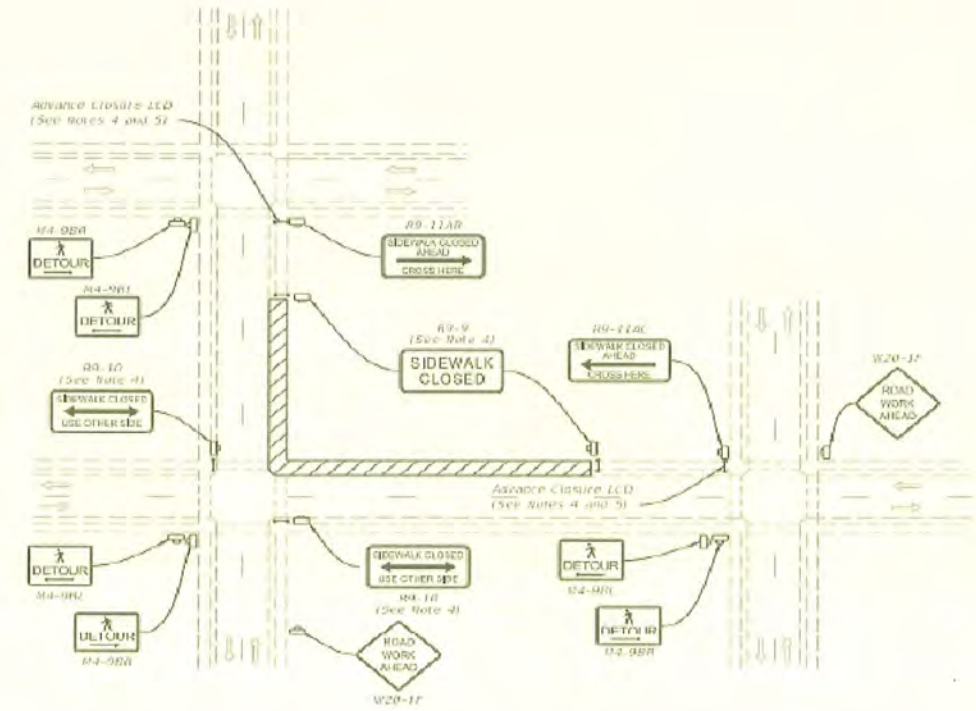
Job Owner:	TOMMY PHILLIPS	Phone:	305-863-4959
Designed by:	MONICA YOUNG	Date:	12/11/25
Drawn by: MY	Check by:	Dwg No.	
Rural Location Sec.	TWP.	S,R.	E.
SCALE: 1"=50'	St. Lt MAP No.	Pri Map No.	
WR 14516827	IWR D00014516827	M/A	WB

NOTES:

1. Cover or deactivate pedestrian traffic signal display(s) controlling closed crosswalks.
2. Place pedestrian LCDs across the full width of the closed sidewalk.
3. For post mounted signs located near or adjacent to a sidewalk, maintain a minimum 7' clearance from the bottom of the sign panel to the surface of the sidewalk.
4. "Sidewalk Closed" signs (R9-11) may be mounted on pedestrian LCDs in accordance with the manufacturer's instructions.
5. Omit the Advance Closure LCD if it blocks access to other pedestrian facilities (e.g., transit stops, residences, or business entrances).

SYMBOLS:

- Work Area
- Work Zone Sign
- Pedestrian Longitudinal Channelizing Device (LCD)
- Lane Identification and Direction of Traffic



PEDESTRIAN DETOUR

LAST REVISION	REVISION	DESCRIPTION:
11/01/20		

FDOT FY 2025-26 STANDARD PLANS

SIDEWALK CLOSURE

INDEX 102-660

SHEET 1 of 2

POLES ARE TO BE PULLED COMPLETELY OUT OF THE GROUND. HOLE FILLED AND SOIL COMPACTED. NO APPROVAL WILL BE GRANTED FOR A POLE TO BE CUT OFF AT GROUND LEVEL.

If pole placement location does not meet the minimum single point distance of 32" from edge of curb or back of sidewalk, contact your Production Lead for further instructions.



REQD	WMD	RR Xing	DR. Dist.	Transm.	
Requested Tel. Co. Set Poles ?	YES ☐	NO ☒	Tele. Attachment Per		
Requested Tel. Co. Transfer ?	YES ☐	NO ☒	Telephone Co. Job No.		
Request CATV Transfer?	YES ☐	NO ☒			
POLE LINE FEET	0'		DUCT BANK FT.	0'	
POLE LINE FT. ON TRANSM. POLES	0'		TRENCH FT.	0'	
TLM/LDS MODEL No.	–	Map Posting?	YES ☐ NO ☒	Posted by:	

Job Owner:	TOMMY PHILLIPS	Phone:	305-863-4959
Designed by:	MONICA YOUNG	Date:	12/11/25
Drawn by: MY	Check by:	Dwg No.	
Rural Location Sec.	TWP.	S,R.	E.
SCALE: 1"=50'	St. Lt MAP No.	Pri Map No.	
WR 14516827	IWR D00014516827	M/A	WB

AGENDA ITEM NO. 11.5

INDIAN TRAIL
IMPROVEMENT DISTRICT
EST. 1957

Executive Summary

REGULAR MEETING BOARD OF SUPERVISORS

DATE:	March 25, 2026
SUBMITTED BY:	Jay Foy
DEPARTMENT:	Engineering
ITEM TYPE:	Permits
AGENDA SECTION:	**CONSENT AGENDA**
SUBJECT:	Approval: SP-0631 FPL Remove 4 Poles
BACKGROUND:	This speical permit is to remvoe 4 poles.
FISCAL IMPACT:	There are no fiscal impacts as the permittee is responsible for payment of permit review and construction observation cost incurred by the district.
RECOMMENDATION:	Motion to approve SP-0631 with conditions and attachments.

ATTACHMENTS:
2026_0325_SP-0631 FPL Remove 4 Poles.pdf

SPECIAL PERMIT No. SP-0631

THIS PERMIT, granted this 25th day of March, 2026, by Indian Trail Improvement District, hereinafter referred to as the "District", 13476 61st Street North, West Palm Beach, Florida 33412, to FPL, hereinafter referred to as the "Permittee", is a non-exclusive permit four (4) poles**,** as shown on the **5 sheets** titled **"WR 14516778"** dated **12/11/25**, attached hereto and made a part thereof.

W I T N E S S E T H:

1. Permittee agrees to obtain any necessary consents from the owners of the subject property, in the event the District does not own said lands; to obtain any and all applicable federal, state, and local permits required in connection with Permittee's use of the land; and at all times, to comply with all requirements of all federal, state, and local laws, ordinances, rules and regulations applicable or pertaining to the use of the lands by Permittee pursuant to this Permit.

2. Permittee understands and agrees that the use of the property pursuant to this Permit is subordinate to the rights and interest of the District and to the extent applicable, that of the landowner. Further, Permittee does hereby stipulate that the Permittee is not relying upon any representations by the District whatsoever regarding the District's right, title, or ownership as to the subject property for which this Permit is sought.

3. District specifically reserves the right to maintain its facilities located on the property; to make improvements; add additional facilities; maintain, construct, or alter roads; maintain any facilities, devices or improvements on the property which aid in, or are necessary to, District operation; and the right to enter upon the lands at all times for such purposes. Permittee understands that in the exercise of such rights and interest, the District, from time to time, may require Permittee to relocate, alter or remove its facilities and equipment or other improvements made by Permittee pursuant to this Permit which interfere with or prevent the District, in its reasonable opinion, from properly and faithfully constructing, improving, and maintaining its facilities. District retains the right to enter upon the lands and make said relocation, alterations or removal of Permittee's facilities, equipment, and other improvements if Permittee fails to do so within a reasonable time; and Permittee hereby agrees to reimburse District for all its costs and expenses incurred in connection therewith upon demand.

4. Permittee agrees that it will not use the property in any manner which materially interferes with the District's use of lands or causes a hazardous condition to exist.

5. The District assumes no responsibility for the ownership, operation and/or

maintenance of the facilities permitted herein.

6. Permittee shall adhere to the General and Special Conditions attached hereto and made a part hereof.

7. Permittee shall, at its own expense, promptly repair or replace any and all damage to the facilities, roads and rights-of-way of the District resulting from the installation, operation, maintenance, repair, or removal of the above, and restore same to a condition substantially equal to that which existed immediately prior to infliction of the damage.

8. Permittee shall, at its own expense, promptly repair or replace any and all damage to the facilities of others resulting from the installation, operation, maintenance, repair, or removal of the above and restore same to a condition substantially equal to that which existed immediately prior to infliction of the damage.

9. Permittee shall, at its own expense, upon ninety (90) days written notice to Permittee from the District, remove or relocate any facility of the Permittee that is found by the District to be interfering in any material way with the safe, convenient, or continuous use, maintenance or repair of any District facility or road. Failure or neglect of the Permittee to remove or relocate such facility within the allocated time may result in District's removal or relocation of said facility, wherein the Permittee shall promptly pay the District for all District expenses incurred by such removal or relocation.

10. Permittee shall, at its own expense and within a reasonable time, adjust the positions and elevations of its facilities as may be required in connection with future improvements to, or construction of, works of the District.

11. Permittee does hereby indemnify and hold harmless the District, its Board of Supervisors, officers and personnel against any claims, losses, damages (including consequential), expenses, or legal fees that might arise out of, or result from, the implementation of the proposed project of the Permittee.

12. If Permittee shall violate any of the terms or conditions of this Permit or shall not correct or remedy same within thirty (30) days of receiving written notice from the Board of Supervisors of the District or its duly authorized representative, then, and in that event, said Board of Supervisors may, at its option, revoke, cancel and terminate this Permit.

13. This Permit may not be assigned without approval of the Board of Supervisors of the District.

14. Permittee shall reimburse the District for its legal, engineering, and other expenses

incurred as a result of the implementation of the project during permit review and approval, and during construction.

15. If either Party hereto is required to bring a court action to enforce the provisions of this Permit, the non-prevailing party in such action shall be responsible for all reasonable expenses, including, but not limited to, attorney's fees and litigation expenses.

16. Construction shall begin within 2 years from the date of issuance. An extension of 2 years may be granted by the Executive Director upon receipt of a written request. Further extensions require Board approval.

INDIAN TRAIL IMPROVEMENT DISTRICT

WITNESSES:

By: _____ Date: _____

_____

Name Typed: _____

_____

Title: _____

President or Vice President, Board of Supervisors

Note: The District assumes no responsibility for the ownership, operation and/or maintenance of the facilities permitted herein.

PERMIT INFORMATION

OWNER

Florida Power & Light Company C/O Errica Hunter	561-640-2366
Name	Business Phone
6001 Village Blvd	Errica.hunter@nextEraEnergy.com
Address	Other
West Palm Beach, Florida 33407	
City, State, Zip Code	

ATTORNEY

Name	Business Phone
Address	Other
City, State, Zip Code	

ENGINEER

Tommy Phillips	305-863-4959
Name	Business Phone
6001 Village Blvd	
Address	Other
West Palm Beach, Florida 33407	
City, State, Zip Code	

OTHER REPRESENTATIVE/PROFESSIONAL

Name	Business Phone
Address	Other
City, State, Zip Code	

GENERAL CONDITIONS

A. GENERAL

1. This Permit does not constitute a waiver or approval of any other permit from other agencies which may be required for the total project.

2. Notification shall be given to the District Engineer forty-eight (48) hours prior to commencement of construction. The District Engineer shall establish points of construction that require inspection, if any. When the work is deemed completed, a final inspection shall be held by the District Engineer in the presence of a representative of the Permittee.

3. The installation shall be constructed in full accordance with the approved plans and specifications. Deviations from the plans shall be coordinated with the office of the District Engineer.

4. When working in District road rights-of-way, not more than one-half (1/2) of the road or street shall be closed and traffic shall be controlled so as to provide minimum hindrance. All traffic control operations shall conform to the most current issue of the Florida Department of Transportation publication, Manual on "Traffic Controls and Safe Practices for Street and Highway Construction, Maintenance and Utility Operations".

5. The Permittee shall protect the District against liability, public or private, resulting from their operation hereunder. The District Engineer is deemed the final authority as to the quality and quantity of work required to satisfy the terms and conditions of the Permit.

6. This Permit shall not be construed as a representation that the District has sole authority with respect to the pertinent property.

7. Permittee shall retain a professional engineer licensed in the State of Florida, to conduct on-site observations of construction, to prepare a certification of completion of construction, and to review record drawings for adequacy. The required improvements shall not be considered complete until a certificate of completion, certifying to construction in conformance with the approved drawings, and the final project records have been submitted to, reviewed, and approved by the District Engineer.

The engineer's certification shall be as follows:

I hereby notify the Indian Trail Improvement District of the completion of construction of the permitted project and certify that the work has been constructed in substantial conformance with the drawings permitted by the Indian Trail Improvement District. Copies of the Record Drawings, in the proper format, are enclosed with deviations noted.

8. Upon completion of the installation and after the final inspection, THE PERMITTEE SHALL DELIVER TO THE DISTRICT OFFICE ONE COMPLETE SET OF "RECORD DRAWINGS". FAILURE TO PROVIDE RECORD DRAWINGS MAY RESULT IN THE REVOCATION, CANCELLATION AND TERMINATION OF THIS PERMIT. The Record Drawings should include (1) set of PDF files, and the corresponding digital AutoCAD file. All items should be on the Florida State Plane Coordinate System, NAD 1983 East Feet, and geo-referenced to an identified Palm Beach County section center. If Permittee cannot provide, District Engineer will at Permittee's expense.

9. Roadway Pavement replacement shall be in accordance with the "Typical Roadway Pavement Replacement Detail".

10. If, within one (1) year after the date of District acceptance of the pavement replacement, any work covered under this Permit is found to be defective by the District, Permittee shall promptly, without cost to the District and in accordance with the District's written instructions, either correct such defective work, or, if it has been rejected by the District, remove it from the site and replace it with non-defective work. If Permittee does not completely comply with the terms of such instructions, or in an emergency where delay would cause serious risk of loss or damage, District may have the defective work corrected, or rejected work removed and replaced, and all direct and indirect costs of such removal, replacement, or correction, including compensation for additional professional services, shall be paid by the Permittee.

11. Permittee agrees not to cause or permit the Property to be used for the generation, handling, storage, transportation, disposal, or release of any Hazardous Materials, except as exempted or permitted under applicable Environmental Laws, and Permittee shall not cause or permit the property, or any activities conducted thereon, to be in violation of any applicable Environmental Laws. Permittee agrees to indemnify the District and hold the District and its directors, officers, employees, successors and assigns harmless from and against any and all claims, losses, damages, liabilities, fines, penalties, charges, interest, administrative or judicial proceedings and order, judgments, remedial action, requirements, enforcement actions of any kind, and all costs and expenses incurred in connection therewith, directly or indirectly resulting in whole or in part from Permittee's violation of any Environmental Laws applicable to the Property, or any activity conducted thereon caused by Permittee or its employees, agents, licensees, invitees, guests or any other

party under Permittee's control, or from any use, generation, handling, storage, transportation, disposal or release of Hazardous Materials or in connection with the Property caused by Permittee or its employees, agents, licensees, invitees, guests, or any other party under Permittee's control, or any contamination, detoxification, closure, cleanup or other remedial measure required under any Environmental Laws as a result thereof. All sums paid and costs incurred by the District with respect to the foregoing matters shall be payable by Permittee as additional permit fees hereunder.

12. All necessary provisions shall be taken to ensure compliance with the water quality standards of the State of Florida. Attention is called to Chapter 17-3, Florida Administrative Code, and in particular, the requirements that turbidity shall not exceed 29 Nephelometric Turbidity Units above background level. Adequate silt containment procedures and equipment shall be used to control turbidity at all times. Water samples to be taken upstream and downstream prior to construction and during construction daily and made available to the District at their request.

13. The Permittee shall be obligated throughout the term of this Permit to provide insurance coverage in accordance with the attached exhibit titled "Insurance Coverage".

B. UNDERGROUND UTILITIES

1. All underground utilities shall have a minimum cover of forty-two (42") inches below profile grade of District waterways and thirty (30") inches below profile grade of District roadways.

2. All utility installations shall maintain a minimum clearance of twelve (12") inches, either over or under culverts and shall be protected; however, other depths may be specified by the District Engineer.

3. The roadway right-of-way, in its entirety, shall be left in as good a condition as that which existed before construction. A mutual inspection shall be made of all existing facilities within the construction area no later than twenty-four (24) hours before the work begins.

4. All installations shall be constructed in a workmanlike manner:
   a. Trenches shall be refilled in a thoroughly compacted manner so that no future settling will occur.

   b. The Permittee shall, at the request of the District Engineer or his duly authorized representative, submit copies of density reports of density determinations by an independent testing laboratory when paved roadway surfaces have been cut. If density reports are requested, they shall be furnished prior to final inspection.
   c. The finished surface of the excavated area shall be replaced with the same type materials as existed when the work began, such as sod for sod, shell

for shell, etc.

5. Where fill, slopes, shoulders and/or ditches are disturbed, they shall be stabilized as directed by the District Engineer or his duly authorized representative, in a manner that will afford protection against erosion.

6. All pavement crossings, if made subsequent to final placement of base material and pavement surface, shall be made by jacking, boring or augering, and shall contain an adequate casing if required by the District Engineer.

SPECIAL CONDITIONS

1. Permittee shall prevent on-site erosion and sediment from leaving the site during construction. At completion of construction, all non-paved areas shall be sodded.

2. All drainage pipe and installation thereof shall conform to the requirements of Florida DOT specifications, latest applicable sections to date.

3. The requirements for pipe backfill shall be as defined in Florida DOT specifications (AASHTO T-99 or T-180). Permittee shall provide adequate equipment for the removal of storm or subsurface waters which may accumulate in the excavated areas and provide protection against soil erosion.

4. Permittee shall forward all test results (except building tests) to the District Engineer.

5. Permittee shall comply with all conditions imposed by the District and/or other governing agencies, including but not limited to the following:

   a. Permittee shall utilize best management practices at each storm inlet in accordance with the final approved plans.

   b. Permittee shall construct stormwater treatment facilities in accordance with the existing South Florida Water Management District permit. A copy of such permit shall be provided to the District.

6. Permittee shall insure that quantity of stormwater discharged into the District's canal will not cause erosion of the canal bank. If such discharge does cause erosion, Permittee shall be responsible, at its sole cost and expense, to maintain and repair said canal bank.

7. If the works of the Permittee require the obtaining of an Environmental Protection Agency NPDES Permit, then the Permittee shall be required to obtain the appropriate NPDES Permit and provide a copy of the NPDES Permit and NPDES stormwater pollution prevention plan to both Palm Beach County and the District prior to commencement of the subject works.

8. The Permittee shall be required to: (a) implement a maintenance program for the permitted works, (b) carry out an annual inspection of the permitted works and (c) following inspection, have an inspection report prepared by a qualified professional. The Permittee shall be responsible for retaining a copy of said inspection report and providing a copy of same to the District by February 1st of each year.

9. If any of the works which are the subject of this Permit are conveyed, assigned, transferred, gifted to any third party, or are operated by a third party, then the Permittee shall be obligated to provide a copy of this Permit and its conditions to said successor, assign or operating entity. Further, such successor, assign or operating entity shall be obligated to comply with all of the conditions of this Permit including, without limitation, implementation of the above mentioned maintenance program and the provision of the annual inspection report to the District.

10. If any act of negligence, omission, or commission by the Permittee or third party operator should adversely affect Palm Beach County's obligations under the County's NPDES Permit, then Permittee shall within forty-eight hours following receipt of written notice by the District of such act promptly cease and rectify same, otherwise this Permit shall be immediately suspended until such time as reinstated by the District in writing.

11. Permittee shall be solely responsible for ensuring that all stormwater discharge meets the applicable water quality standards. In the event that the discharge does not meet such standards, Permittee must disconnect the stormwater inlet and shall be prohibited from discharging into the District's canal.

12. If Permittee fails to abide by Palm Beach County's NPDES Permit, the applicable water quality standards, or any of the conditions set forth herein, and fails to remedy same within ten (10) business days from the date of receipt of such notice of violation by the District, then the District shall have the right but not the obligation to initiate such remedial activity as the District deems necessary and appropriate. Any and all costs so incurred by the District shall be paid by the Permittee to the District within ten business days following receipt of a District invoice for same and if not paid the District may thereafter revoke this Permit without further notice or hearing.

13. Provide Maintenance of Traffic (MOT) as required in accordance with the Florida Department of Transportation (FDOT) Index 600 Series.

14. Permittee shall notify the District at least two (2) weeks prior to all temporary traffic lane closures implemented as part of the MOT during construction.

15. All proposed poles, including replacement of existing poles, and hand holes shall be located outside of ITID's canal right-of-ways. The same shall apply in the extension of ITID canal right-of-ways through ITID road rights-of-way, for example, where a canal crosses or dead ends at a road.

EXHIBIT
INSURANCE COVERAGE

GENERAL

Indian Trail Improvement District shall be named as "Additional Named Insured" and certificate holder on both the general liability and auto liability policies.

Cancellation clause must read "should any of the above described policies be canceled before the expiration date thereof, the issuing company shall mail thirty (30) days written notice to the certificate holder name."

INSURANCE REQUIREMENTS

The limits of liability for the insurance required shall provide coverage for not less than the following amounts or greater when required by law and regulations:

Workers' Compensation:

1.	State:	Statutory
2.	Applicable Federal (e.g. Longshoreman's and Harbour Workers' Compensation, Maritime, Jones Act, etc.):	Statutory
3.	Employer's Liability:	$ 500,000

Comprehensive General Liability:

1. Bodily Injury (including completed operations and Products Liability):

$1,000,000	Each Occurrence
$1,000,000	Annual Aggregate

Property Damage:

$1,000,000	Each Occurrence
$1,000,000	Annual Aggregate
or a combined single limit of	$1,000,000

2. Property Damage liability insurance will provide Exposition, Collapse and Underground coverage where applicable.

3. Personal Injury, with employee exclusion deleted

$1,000,000	Annual Aggregate

Comprehensive Automobile Liability:

1. Bodily Injury:
   $ 500,000 Each Person
   $1,000,000 Each Occurrence

2. Property Damage:
   $ 500,000 Each Occurrence
   or a combined single limit of $1,000,000

Umbrella Excess Liability Insurance:

1. $1,000,000 Each Occurrence
   $1,000,000 Annual Aggregate

2. The umbrella coverage shall be Following-Form being no more restrictive than coverage required for the underlying policies.

The comprehensive general liability insurance and umbrella insurance required herein shall include Owner and Engineer as additional insured.

Contractual Liability Insurance: The Contractual Liability Insurance required shall provide coverage for not less than the following amounts.

1. Bodily Injury: Each Occurrence
   $1,000,000

2. Property Damage:
   $1,000,000 Each Occurrence
   $1,000,000 Annual Aggregate

Builder's Risk: This coverage will be provided by all contractors involved in the construction of a new building or improvement, alteration or revision of an existing structure. Builder's Risk coverage shall be "All Risk" with limits equal to one hundred percent (100%) of the completed value of the structure(s), building(s) or addition(s).

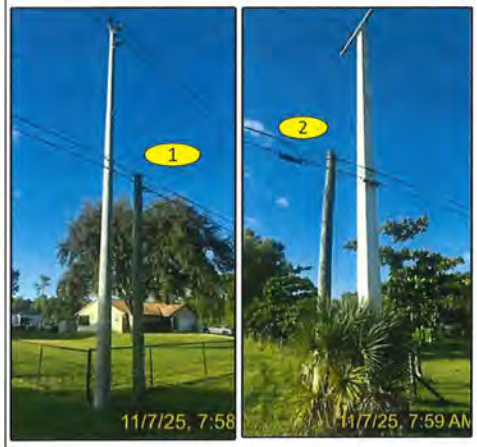
LOCN	TICKET #	ADDRESS	LATITUDE	LONGITUDE
1	4474764	12332 Temple Blvd, West Palm Beach, FL 33412, USA	26.794998	-80.234376
		12374 Temple Blvd		

LOCN	TICKET #	ADDRESS	LATITUDE	LONGITUDE
2	4474766	12233 Temple Blvd, West Palm Beach, FL 33412, USA	26.794954	-80.233082
		12292 Temple Blvd		

☐ INACCESSIBLE ☐ 13 kV ☐ FUTURE 23 kV ☒ 23 kV ☐ SALT SPRAY ☐ _____

CONSTRUCTION NOTES
- NOTIFY INDIAN TRAILS IMPROVEMENT DISTRICT 48 HRS BEFORE CONSTRUCTION

PULL 1 STUB POLE AT EACH SPECIFIED LOCATION



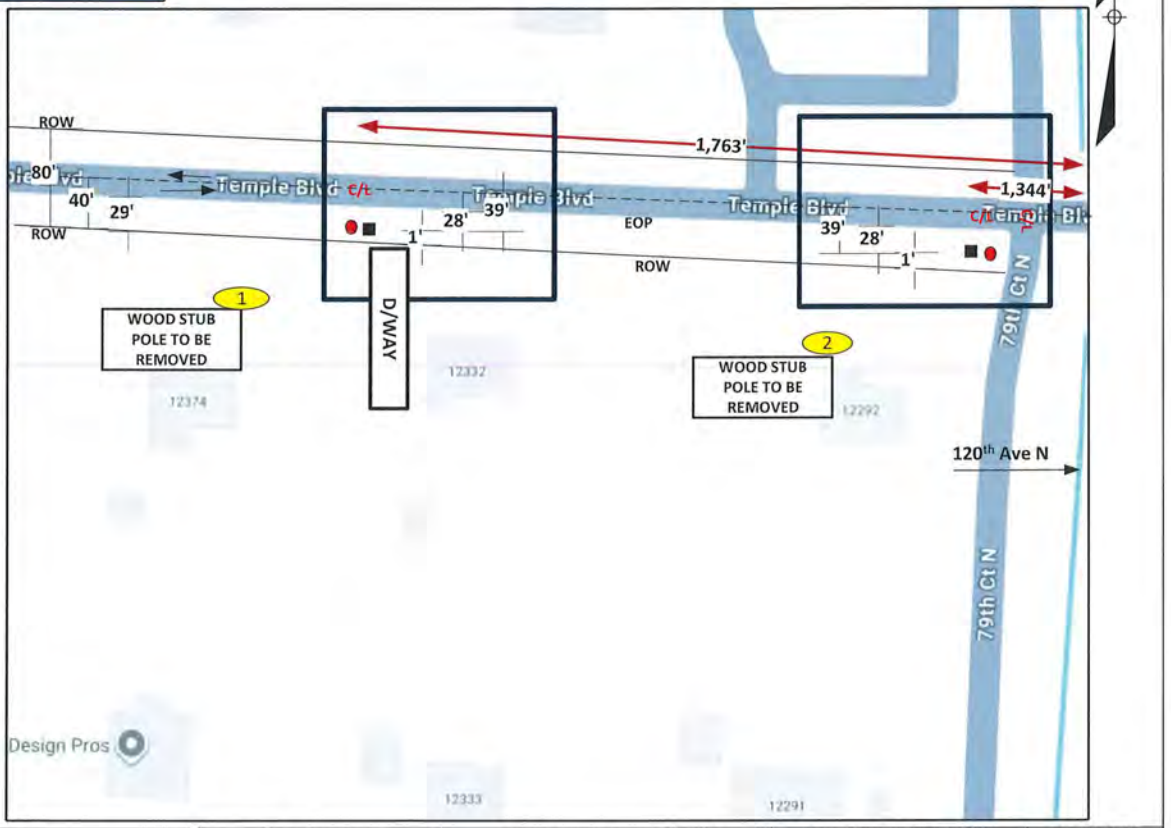
PCN: 00414227000001080

POLE LEGEND
■ = EXISTING POLE
● = POLE TO BE REMOVED

■ TO ● =2'

MOT 603

FLAGGERS NEEDED



LEGEND
- EOP-EDGE OF PAVEMENT
- ROW-RIGHT OF WAY
- CL-CENTER LINE
- D/WAY-DRIVEWAY

Call Sunshine @ 1-800-432-4770 at least 48 hs prior to construction

American Disabilities Act

If pole placement location does not meet the minimum single point distance of 32" from edge of curb or back of sidewalk, contact your Production Lead for further instructions.



POLES ARE TO BE PULLED COMPLETELY OUT OF THE GROUND. HOLE FILLED AND SOIL COMPACTED. NO APPROVAL WILL BE GRANTED FOR A POLE TO BE CUT OFF AT GROUND LEVEL.

Remove (2) existing wood stub poles

AS-BUILT CREW PRINT | FOREMAN'S SIGNATURE | DATE

ALL REQUIRED GROUND RODS HAVE BEEN DRIVEN & VERIFIED TO BE WITHIN FPL STANDARDS, VALUES ARE SHOWN AT ALL LOCATIONS. | FOREMAN'S SIGNATURE | DATE

JOB CERTIFIED COMPLETED AS SHOWN ON THIS AS-BUILT PRINT. MATERIAL CHANGES SHOWN ON ROS | SUPERVISOR'S SIGNATURE | DATE

AS-BUILT COPY | DETAILS | CERT. DATE

Easement? Yes ☐ No ☒	Survey/Stake? Yes ☐ No ☒	Work with SMO? Yes ☐ No ☒			
Tree Work? Yes ☐ No ☒	Designer/Stake? Yes ☐ No ☒	CT/Special Mtr? Yes ☐ No ☒			
Trees Access? Yes ☐ No ☒	Tree Staking Reqd? Yes ☐ No ☒				
PERMIT REQ'D City	County Rd.	County Air	State Road	FAA	
WMD	RR Xing	DR. Dist.	Transm.		
Requested Tel. Co. Sel Poles ? YES ☐ NO ☒		Tele. Attachment Per			
Requested Tel. Co. Transfer ? YES ☐ NO ☒					
Request CATV Transfer? YES ☐ NO ☒		Telephone Co. Job No.			
POLE LINE FEET 0'	DUCT BANK FT. 0'				
POLE LINE FT. ON TRANSM. POLES 0'	TRENCH FT. 0'				
TLM/LDS MODEL No. –	Map Posting? YES ☐ NO ☒	Posted by:			

FPL

PULL POLES
ACREAGE FDR: VARIOUS
WEST PALM BEACH, FL

Job Owner:	TOMMY PHILLIPS	Phone:	305-863-4959
Designed by:	MONICA YOUNG	Date:	12/11/25
Drawn by: MY	Check by:	Dwg No.	Page 1
Rural Location Sec.	27 TWP. 42	S,R.	41 E.
SCALE: 1"=50'	St. Lt MAP No.	Pri Map No.	AJ0454
WR 14516778	IWR D00014516778	M/A	WB

LOCN	TICKET #	ADDRESS	LATITUDE	LONGITUDE
3	4474768	12206 Temple Blvd, West Palm Beach, FL 33412, USA	26.794906	-80.231613

☐ INACCESSIBLE ☐ 13 kV ☐ FUTURE 23 kV ☒ 23 kV ☐ SALT SPRAY ☐ _____

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PCN: 00414227000001050

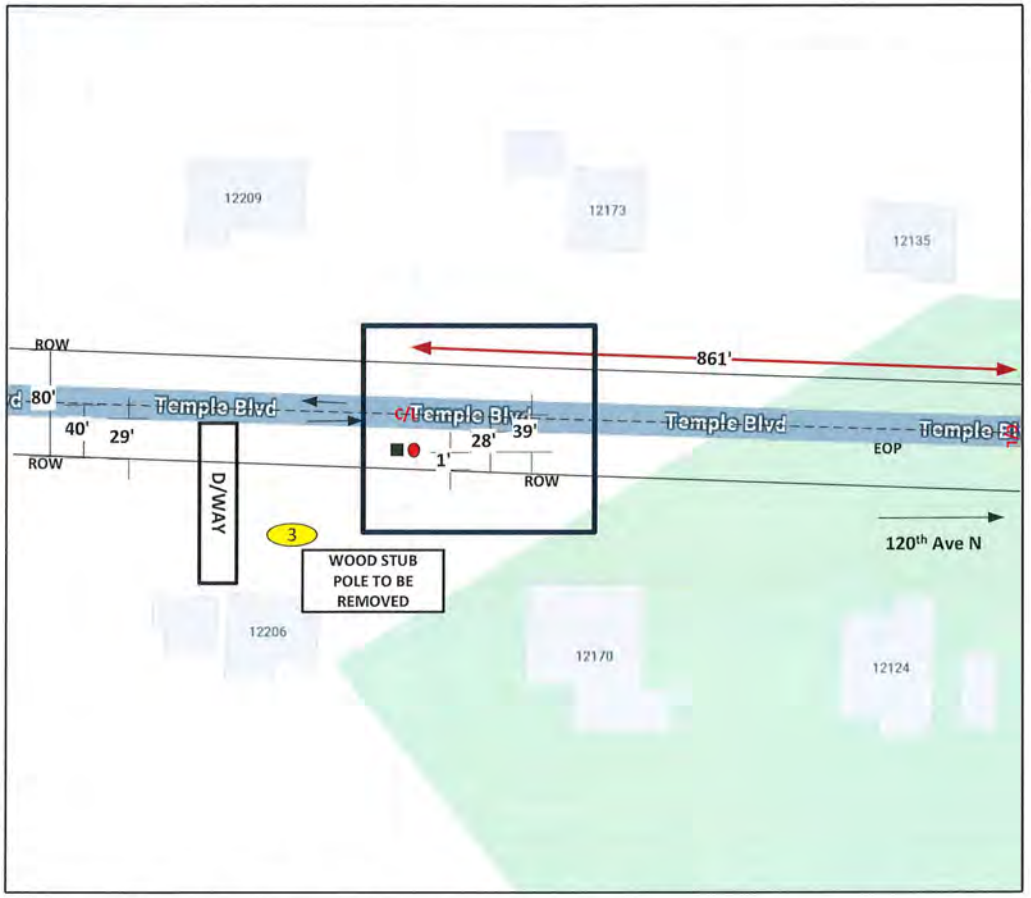
POLE LEGEND
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FOREMAN'S SIGNATURE / DATE	FOREMAN'S SIGNATURE / DATE	SUPERVISOR'S SIGNATURE / DATE	INITIALS / CERT. DATE

Easement? Yes ☐ No ☒	Survey/Stake? Yes ☐ No ☒	Work with SMO? Yes ☐ No ☒			
Tree Work? Yes ☐ No ☒	Designer/Stake? Yes ☐ No ☒	CT/Special Mtr? Yes ☐ No ☒			
Trees Access? Yes ☐ No ☒	Tree Staking Reqd? Yes ☐ No ☒				
PERMIT REQ'D City	County Rd.	County Air	State Road	FAA	
WMD	RR Xing	DR. Dist.	Transm.		
Requested Tel. Co. Set Poles ? YES ☐ NO ☒	Tele. Attachment Per				
Requested Tel. Co. Transfer ? YES ☐ NO ☒					
Request CATV Transfer? YES ☐ NO ☒	Telephone Co. Job No.				
POLE LINE FEET 0'	DUCT BANK FT. 0'				
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TLM/LDS MODEL No. -	Map Posting? YES ☐ NO ☒ Posted by:				

FPL

PULL POLES
ACREAGE FDR: VARIOUS
WEST PALM BEACH, FL

Job Owner:	TOMMY PHILLIPS	Phone:	305-863-4959
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LOCN	TICKET #	ADDRESS	LATITUDE	LONGITUDE
4	5228141	11988 Tangerine Blvd, West Palm Beach, FL 33412, USA	26.773013	-80.230483

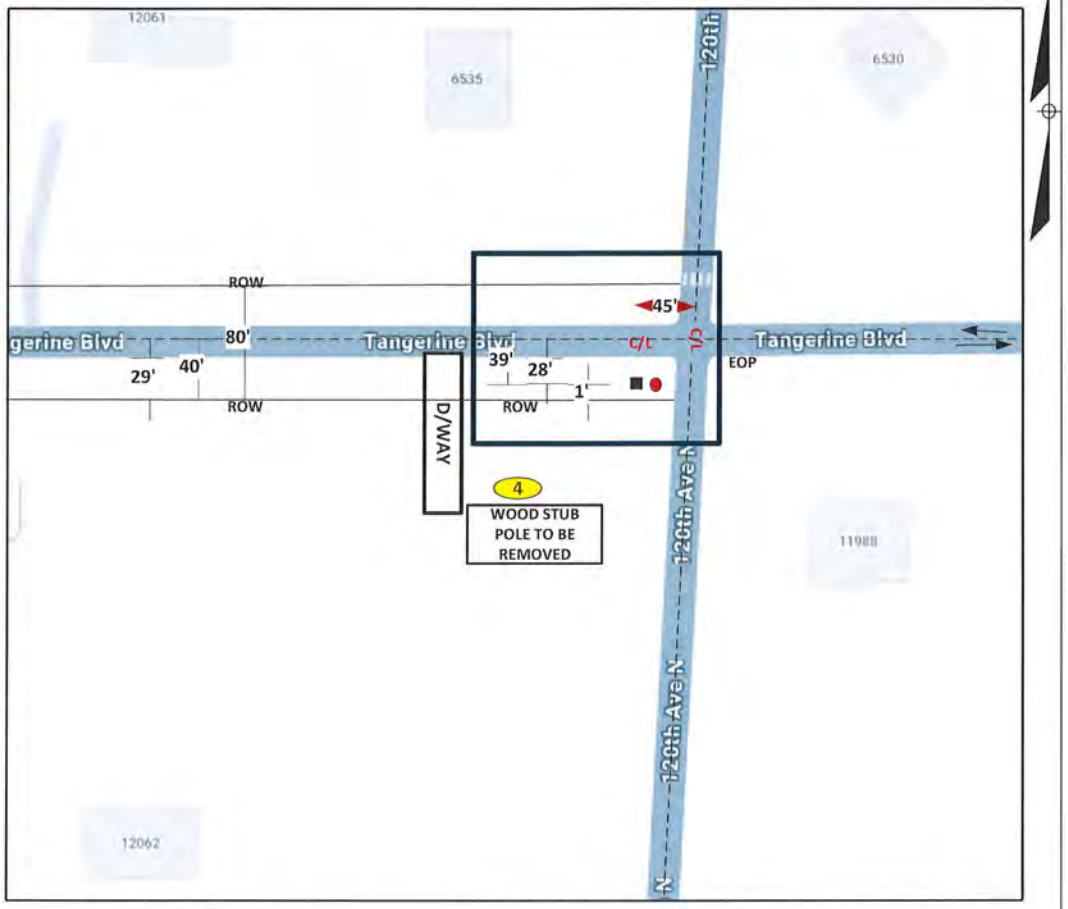
☐ INACCESSIBLE ☐ 13 kV ☐ FUTURE 23 kV ☒ 23 kV ☐ SALT SPRAY ☐

PULL 1 STUB POLE AT EACH SPECIFIED LOCATION



CONSTRUCTION NOTES
- NOTIFY INDIAN TRAILS IMPROVEMENT DISTRICT 48 HRS BEFORE CONSTRUCTION

PCN: 00414227000001010



LEGEND
- EOP-EDGE OF PAVEMENT
- ROW-RIGHT OF WAY
- CL-CENTER LINE
- D/WAY-DRIVEWAY

POLE LEGEND
■ = EXISTING POLE
● = POLE TO BE REMOVED

■ TO ● =2'

MOT 604

FLAGGERS NEEDED

POLES ARE TO BE PULLED COMPLETELY OUT OF THE GROUND. HOLE FILLED AND SOIL COMPACTED. NO APPROVAL WILL BE GRANTED FOR A POLE TO BE CUT OFF AT GROUND LEVEL.

Call Sunshine @ 1-800-432-4770 at least 48 hs prior to construction

American Disabilities Act

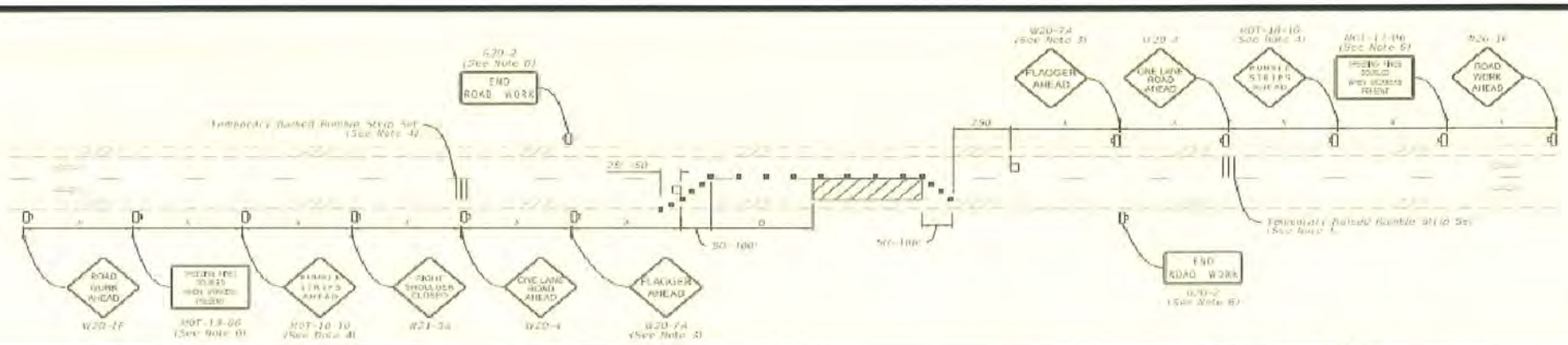
If pole placement location does not meet the minimum single point distance of 32" from edge of curb or back of sidewalk, contact your Production Lead for further instructions.



AS-BUILT CREW PRINT	ALL REQUIRED GROUND RODS HAVE BEEN DRIVEN & VERIFIED TO BE WITHIN FPL STANDARDS, VALUES ARE SHOWN AT ALL LOCATIONS.	JOB CERTIFIED COMPLETED AS SHOWN ON THIS AS-BUILT PRINT. MATERIAL CHANGES SHOWN ON RUS	AS-BUILT COPY
FOREMAN'S SIGNATURE DATE	FOREMAN'S SIGNATURE DATE	SUPERVISOR'S SIGNATURE DATE	INITIALS DENT. DATE

Easement? Yes ☐ No ☒	Survey/Stake? Yes ☐ No ☒	Work with SMO?Yes ☐ No ☒	FPL	PULL POLES ACREAGE FDR: VARIOUS WEST PALM BEACH, FL	
Tree Work? Yes ☐ No ☒	Designer/Stake? Yes ☐ No ☒	CT/Special Mtr? Yes ☐ No ☒			
Trees Access? Yes ☐ No ☒	Tree Staking Reqd? Yes ☐ No ☒				
PERMIT REQ'D City	County Rd.	County Air	State Road	FAA	
WMD	RR Xing	DR. Dist.	Transm.		
Requested Tel. Co. Set Poles ? YES ☐ NO ☒		Tele. Attachment Per			
Requested Tel. Co. Transfer ? YES ☐ NO ☒					
Request CATV Transfer? YES ☐ NO ☒		Telephone Co. Job No.			
POLE LINE FEET 0'	DUCT BANK FT. 0'		Job Owner: TOMMY PHILLIPS	Phone: 305-863-4959	
POLE LINE FT. ON TRANSM. POLES 0'	TRENCH FT. 0'		Designed by: MONICA YOUNG	Date: 12/11/25	
TLM/LDS MODEL No. -	Map Posting? YES ☐ NO ☒ Posted by:		Drawn by: MY Check by:	Dwg No. Page 3	
			Rural Location Sec. 34 TWP. 42 S,R. 41 E.		
			SCALE: 1"=50'	St. Lt MAP No.	Pri Map No. AG0451
			WR 14516778 IWR D00014516778		M/A WB

Remove (E) existing wood Stub Pole.



NOTES:

1. This Index Applies to Two-Lane, Two-Way Roadways with work within the traveled way.

2. L = Taper Length
   B = Buffer Length
   X = Work Zone Sign Spacing
   See Index 102-600 for "L", "B", "X" and channelizing device spacing values.

3. Optionally, use "Flagger Ahead" sign with symbol (W20-7) instead of "Flagger Ahead" sign with text (W20-7A).

4. Use temporary raised rumble strips when the existing posted speed is 55 mph or greater and the work duration is greater than 60 minutes. If temporary raised rumble strips are not used, omit "Rumble Strips Ahead" signs (R101-18-10) and associated work zone sign spacing.

5. Additional one-way control may be provided by the following means:
   a. Flag-carrying vehicle
   b. Official vehicle
   c. Pilot vehicles
   d. Traffic signals

   When flaggers are the sole means of one-way control, the flaggers must be in sight of each other or in direct communication at all times.

6. The "Speeding Fines Doubled When Workers Present" signs (R101-13-06) and "End Road Work" signs (G20-2), along with associated work zone sign spacing, may be omitted when the work operation will be in place for 24 hours or less.

7. Automated Flagger Assistance Devices (AFADs) may be used in accordance with Specification Sections 102, 990 and the APL vendor drawings.

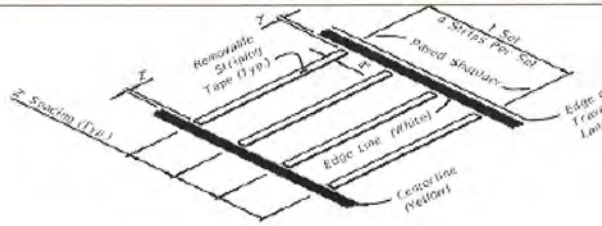
8. Railroad Crossings:

   a. If no active railroad crossing is located closer to the Work Area than the queue length plus 300 feet, extend the Buffer Space as shown on Sheet 2.

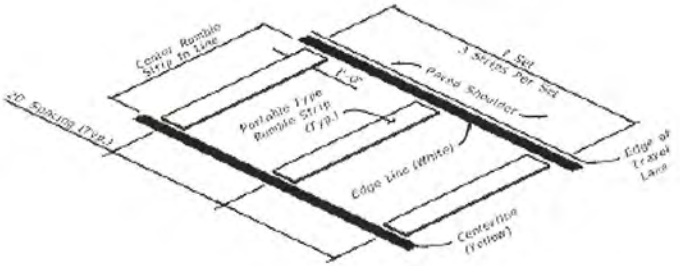
   b. If the queuing of vehicles across an active railroad crossing cannot be avoided, provide a uniformed traffic control officer or flagger at the highway-rail grade crossing to prevent vehicles from stopping within the highway-rail grade crossing, even if automatic train warning devices are in place.

SYMBOLS:

- Work Area
- Channelizing Device (See Index 102-600)
- Work Zone Sign
- Flagger
- Lane Identification and Direction of Traffic



OPTION - 1
REMOVABLE STRIPING TYPE



OPTION - 2
PORTABLE TYPE

RUMBLE STRIP SETS

LAST REVISION	REVISION	DESCRIPTION:
11/01/21		

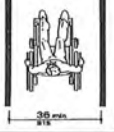
FDOT FY 2025-26 STANDARD PLANS

TWO-LANE, TWO-WAY WORK WITHIN THE TRAVEL WAY

INDEX 102 603 | SHEET 1 of 2

POLES ARE TO BE PULLED COMPLETELY OUT OF THE GROUND. HOLE FILLED AND SOIL COMPACTED. NO APPROVAL WILL BE GRANTED FOR A POLE TO BE CUT OFF AT GROUND LEVEL.

If pole placement location does not meet the minimum single point distance of 32" from edge of curb or back of sidewalk, contact your Production Lead for further instructions.



PERMIT REQ'D	City	County Rd.	County Air	State Road	FAA
	WMD	RR Xing	DR. Dist.	Transm.	

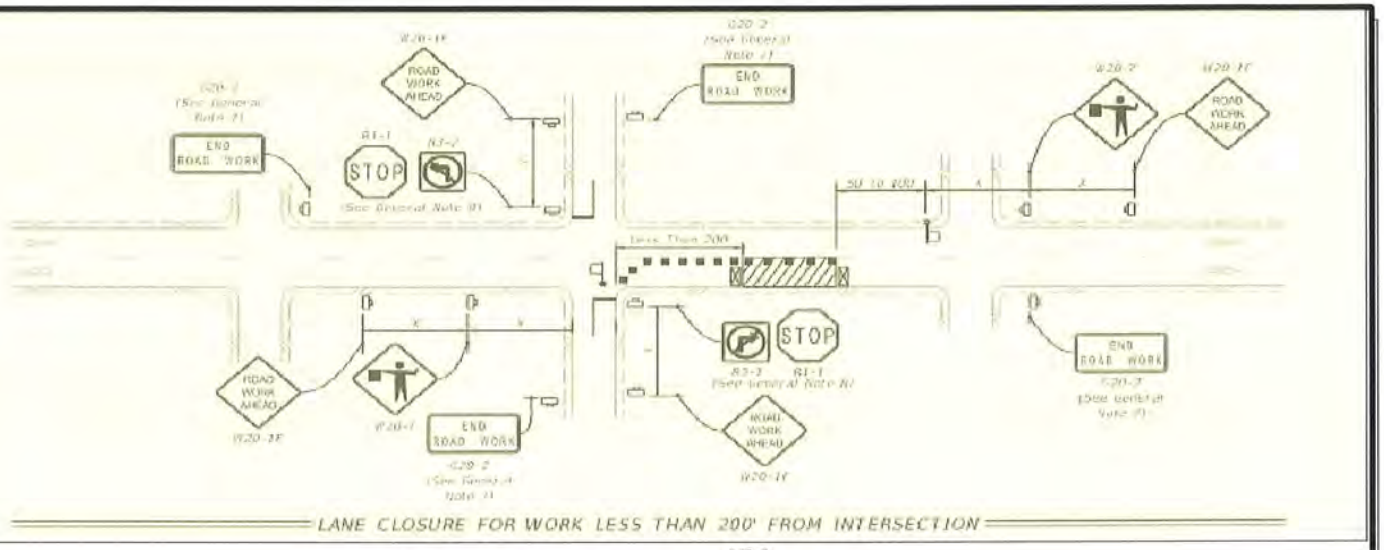
Requested Tel. Co. Set Poles ? YES ☐ NO ☒
Requested Tel. Co. Transfer ? YES ☐ NO ☒
Request CATV Transfer? YES ☐ NO ☒
Tele. Attachment Per
Telephone Co. Job No.

POLE LINE FEET	0'	DUCT BANK FT.	0'
POLE LINE FT. ON TRANSM. POLES	0'	TRENCH FT.	0'
TLM/LDS MODEL No.	-	Map Posting? YES ☐ NO ☒	Posted by:

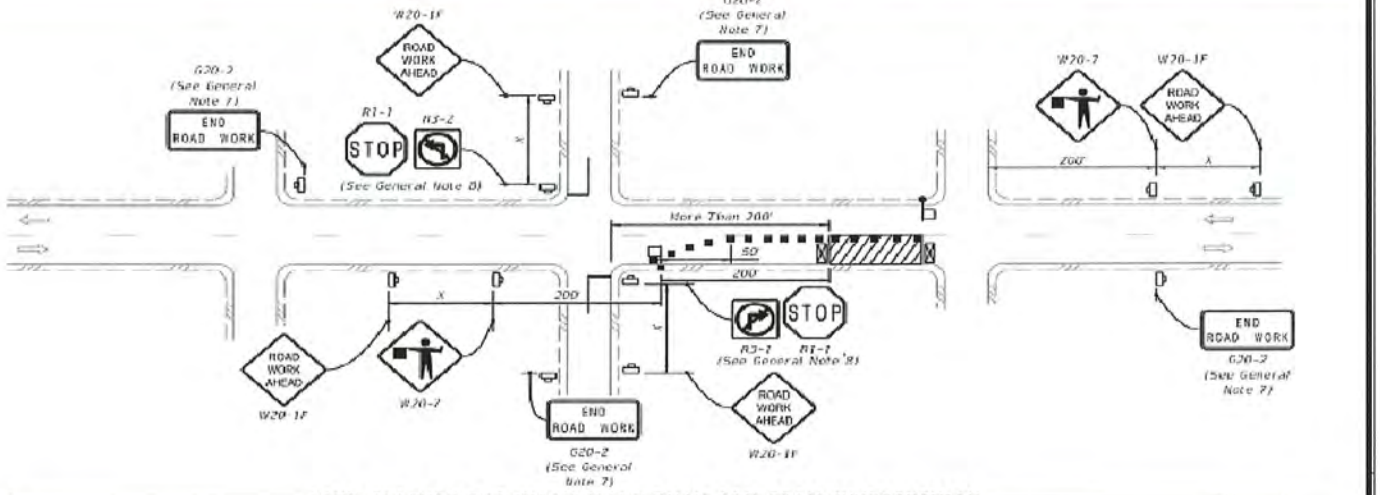
Job Owner:	TOMMY PHILLIPS	Phone:	305-863-4959
Designed by:	MONICA YOUNG	Date:	12/11/25
Drawn by: MY	Check by:	Dwg No.	
Rural Location Sec.	TWP.	S,R.	E.
SCALE: 1"=50'	St. Lt MAP No.	Pri Map No.	
WR 14516778	IWR D00014516778	M/A	WB

GENERAL NOTES:

1. This Index applies to two-lane, two-way roadways with work within or near the intersection.
2. X = Work Zone Sign Spacing
   See Index 102-600 for "X" and channelizing device spacing values.
3. Optionally, use "Flagger Ahead" sign with text (W20-7A) instead of "Flagger Ahead" sign with symbol (W20-7).
4. If vehicles in a parking zone block the line of sight to TCZ signs, locate and post mount signs in accordance with Index 700-103.
5. If the work area extends across a crosswalk, close the crosswalk in accordance with Index 102-660.
6. For unsignalized intersections, use Temporary Raised Rumble Strips in accordance with Index 102-603. Placement of Rumble Strips and additional signs should begin at FLAGGER sign location.
7. The "End Road Work" signs (G20-2) along with the associated work zone sign distances may be omitted when the work zone will be in place for 24 hours or less.
8. As an option to the "STOP" sign (R1-1) and Restricted Left/Right Turning Movement sign (R3-1 or R3-2), the "SIDE ROAD INTERSECTING THE WORK ZONE" Flagging operation from Index 102-600 may be used.



LANE CLOSURE FOR WORK LESS THAN 200' FROM INTERSECTION



LANE CLOSURE FOR WORK MORE THAN 200' FROM INTERSECTION

SYMBOLS:

- Work Area
- Channelizing Device (See Index 102-600)
- Work Zone Sign
- Type III Barricade
- Stop Bar
- Flagger
- Lane Identification and Direction of Traffic

LAST REVISION	REVISION	DESCRIPTION:
11/01/22		

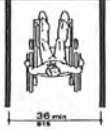
FDOT FY 2025-26 STANDARD PLANS

TWO-LANE, TWO-WAY, INTERSECTION WORK

INDEX 102-604 SHEET 1 of 2

POLES ARE TO BE PULLED COMPLETELY OUT OF THE GROUND. HOLE FILLED AND SOIL COMPACTED. NO APPROVAL WILL BE GRANTED FOR A POLE TO BE CUT OFF AT GROUND LEVEL.

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RECD	WMD	RR Xing	DR. Dist.	Transm.
Requested Tel. Co. Set Poles?	YES ☐	NO ☒	Tele. Attachment Per	
Requested Tel. Co. Transfer?	YES ☐	NO ☒		
Request CATV Transfer?	YES ☐	NO ☒	Telephone Co. Job No.	
POLE LINE FEET	0'	DUCT BANK FT.	0'	
POLE LINE FT. ON TRANSM. POLES	0'	TRENCH FT.	0'	
TLM/LDS MODEL No.	-	Map Posting? YES ☐ NO ☒	Posted by:	

Job Owner:	TOMMY PHILLIPS	Phone:	305-863-4959
Designed by:	MONICA YOUNG	Date:	12/11/25
Drawn by: MY	Check by:	Dwg No.	
Rural Location Sec.	TWP.	S,R.	E.
SCALE: 1"=50'	St. Lt MAP No.	Pri Map No.	
WR 14516778	IWR D00014516778	M/A	WB

AGENDA ITEM NO. 11.6

INDIAN TRAIL
IMPROVEMENT DISTRICT
EST. 1957

Executive Summary

REGULAR MEETING BOARD OF SUPERVISORS

DATE:	March 25, 2026
SUBMITTED BY:	Jay Foy
DEPARTMENT:	Engineering
ITEM TYPE:	Permits
AGENDA SECTION:	**CONSENT AGENDA**
SUBJECT:	Approval: SP-0633 FPL Remove 2 Poles
BACKGROUND:	This special permit is to remove two poles
FISCAL IMPACT:	There are no fiscal impacts as the permittee is responsible for payment of permit review and construction observation cost incurred by the district.
RECOMMENDATION:	Motion to approve SP-0633 with conditions and attachements

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ATTACHMENTS:
2026_0325_SP-0633 FPL Remove 2 Poles.pdf

SPECIAL PERMIT No. SP-0633

THIS PERMIT, granted this 25th day of March, 2026, by Indian Trail Improvement District, hereinafter referred to as the "District", 13476 61st Street North, West Palm Beach, Florida 33412, to FPL, hereinafter referred to as the "Permittee", is a non-exclusive permit to remove two (2) poles**,** as shown on the **3 sheets** titled **"WR 14499185"** dated **12/11/25**, attached hereto and made a part thereof.

W I T N E S S E T H:

1. Permittee agrees to obtain any necessary consents from the owners of the subject property, in the event the District does not own said lands; to obtain any and all applicable federal, state, and local permits required in connection with Permittee's use of the land; and at all times, to comply with all requirements of all federal, state, and local laws, ordinances, rules and regulations applicable or pertaining to the use of the lands by Permittee pursuant to this Permit.

2. Permittee understands and agrees that the use of the property pursuant to this Permit is subordinate to the rights and interest of the District and to the extent applicable, that of the landowner. Further, Permittee does hereby stipulate that the Permittee is not relying upon any representations by the District whatsoever regarding the District's right, title, or ownership as to the subject property for which this Permit is sought.

3. District specifically reserves the right to maintain its facilities located on the property; to make improvements; add additional facilities; maintain, construct, or alter roads; maintain any facilities, devices or improvements on the property which aid in, or are necessary to, District operation; and the right to enter upon the lands at all times for such purposes. Permittee understands that in the exercise of such rights and interest, the District, from time to time, may require Permittee to relocate, alter or remove its facilities and equipment or other improvements made by Permittee pursuant to this Permit which interfere with or prevent the District, in its reasonable opinion, from properly and faithfully constructing, improving, and maintaining its facilities. District retains the right to enter upon the lands and make said relocation, alterations or removal of Permittee's facilities, equipment, and other improvements if Permittee fails to do so within a reasonable time; and Permittee hereby agrees to reimburse District for all its costs and expenses incurred in connection therewith upon demand.

4. Permittee agrees that it will not use the property in any manner which materially interferes with the District's use of lands or causes a hazardous condition to exist.

maintenance of the facilities permitted herein.

6. Permittee shall adhere to the General and Special Conditions attached hereto and made a part hereof.

7. Permittee shall, at its own expense, promptly repair or replace any and all damage to the facilities, roads and rights-of-way of the District resulting from the installation, operation, maintenance, repair, or removal of the above, and restore same to a condition substantially equal to that which existed immediately prior to infliction of the damage.

8. Permittee shall, at its own expense, promptly repair or replace any and all damage to the facilities of others resulting from the installation, operation, maintenance, repair, or removal of the above and restore same to a condition substantially equal to that which existed immediately prior to infliction of the damage.

9. Permittee shall, at its own expense, upon ninety (90) days written notice to Permittee from the District, remove or relocate any facility of the Permittee that is found by the District to be interfering in any material way with the safe, convenient, or continuous use, maintenance or repair of any District facility or road. Failure or neglect of the Permittee to remove or relocate such facility within the allocated time may result in District's removal or relocation of said facility, wherein the Permittee shall promptly pay the District for all District expenses incurred by such removal or relocation.

10. Permittee shall, at its own expense and within a reasonable time, adjust the positions and elevations of its facilities as may be required in connection with future improvements to, or construction of, works of the District.

11. Permittee does hereby indemnify and hold harmless the District, its Board of Supervisors, officers and personnel against any claims, losses, damages (including consequential), expenses, or legal fees that might arise out of, or result from, the implementation of the proposed project of the Permittee.

12. If Permittee shall violate any of the terms or conditions of this Permit or shall not correct or remedy same within thirty (30) days of receiving written notice from the Board of Supervisors of the District or its duly authorized representative, then, and in that event, said Board of Supervisors may, at its option, revoke, cancel and terminate this Permit.

13. This Permit may not be assigned without approval of the Board of Supervisors of the District.

14. Permittee shall reimburse the District for its legal, engineering, and other expenses

incurred as a result of the implementation of the project during permit review and approval, and during construction.

15. If either Party hereto is required to bring a court action to enforce the provisions of this Permit, the non-prevailing party in such action shall be responsible for all reasonable expenses, including, but not limited to, attorney's fees and litigation expenses.

16. Construction shall begin within 2 years from the date of issuance. An extension of 2 years may be granted by the Executive Director upon receipt of a written request. Further extensions require Board approval.

INDIAN TRAIL IMPROVEMENT DISTRICT

WITNESSES:

By: _____ Date: _____

_____

Name Typed: _____

_____

Title: _____

President or Vice President, Board of Supervisors

Note: The District assumes no responsibility for the ownership, operation and/or maintenance of the facilities permitted herein.

PERMIT INFORMATION

OWNER

Florida Power & Light Company C/O Errica Hunter	561-640-2366
Name	Business Phone
6001 Village Blvd	Errica.hunter@nextEraEnergy.com
Address	Other
West Palm Beach, Florida 33407	
City, State, Zip Code	

ATTORNEY

Name	Business Phone
Address	Other
City, State, Zip Code	

ENGINEER

Tommy Phillips	305-863-4959
Name	Business Phone
6001 Village Blvd	
Address	Other
West Palm Beach, Florida 33407	
City, State, Zip Code	

OTHER REPRESENTATIVE/PROFESSIONAL

Name	Business Phone
Address	Other
City, State, Zip Code	

GENERAL CONDITIONS

A. GENERAL

1. This Permit does not constitute a waiver or approval of any other permit from other agencies which may be required for the total project.

2. Notification shall be given to the District Engineer forty-eight (48) hours prior to commencement of construction. The District Engineer shall establish points of construction that require inspection, if any. When the work is deemed completed, a final inspection shall be held by the District Engineer in the presence of a representative of the Permittee.

3. The installation shall be constructed in full accordance with the approved plans and specifications. Deviations from the plans shall be coordinated with the office of the District Engineer.

4. When working in District road rights-of-way, not more than one-half (1/2) of the road or street shall be closed and traffic shall be controlled so as to provide minimum hindrance. All traffic control operations shall conform to the most current issue of the Florida Department of Transportation publication, Manual on "Traffic Controls and Safe Practices for Street and Highway Construction, Maintenance and Utility Operations".

5. The Permittee shall protect the District against liability, public or private, resulting from their operation hereunder. The District Engineer is deemed the final authority as to the quality and quantity of work required to satisfy the terms and conditions of the Permit.

6. This Permit shall not be construed as a representation that the District has sole authority with respect to the pertinent property.

7. Permittee shall retain a professional engineer licensed in the State of Florida, to conduct on-site observations of construction, to prepare a certification of completion of construction, and to review record drawings for adequacy. The required improvements shall not be considered complete until a certificate of completion, certifying to construction in conformance with the approved drawings, and the final project records have been submitted to, reviewed, and approved by the District Engineer.

The engineer's certification shall be as follows:

I hereby notify the Indian Trail Improvement District of the completion of construction of the permitted project and certify that the work has been constructed in substantial conformance with the drawings permitted by the Indian Trail Improvement District. Copies of the Record Drawings, in the proper format, are enclosed with deviations noted.

8. Upon completion of the installation and after the final inspection, THE PERMITTEE SHALL DELIVER TO THE DISTRICT OFFICE ONE COMPLETE SET OF "RECORD DRAWINGS". FAILURE TO PROVIDE RECORD DRAWINGS MAY RESULT IN THE REVOCATION, CANCELLATION AND TERMINATION OF THIS PERMIT. The Record Drawings should include (1) set of PDF files, and the corresponding digital AutoCAD file. All items should be on the Florida State Plane Coordinate System, NAD 1983 East Feet, and geo-referenced to an identified Palm Beach County section center. If Permittee cannot provide, District Engineer will at Permittee's expense.

9. Roadway Pavement replacement shall be in accordance with the "Typical Roadway Pavement Replacement Detail".

10. If, within one (1) year after the date of District acceptance of the pavement replacement, any work covered under this Permit is found to be defective by the District, Permittee shall promptly, without cost to the District and in accordance with the District's written instructions, either correct such defective work, or, if it has been rejected by the District, remove it from the site and replace it with non-defective work. If Permittee does not completely comply with the terms of such instructions, or in an emergency where delay would cause serious risk of loss or damage, District may have the defective work corrected, or rejected work removed and replaced, and all direct and indirect costs of such removal, replacement, or correction, including compensation for additional professional services, shall be paid by the Permittee.

11. Permittee agrees not to cause or permit the Property to be used for the generation, handling, storage, transportation, disposal, or release of any Hazardous Materials, except as exempted or permitted under applicable Environmental Laws, and Permittee shall not cause or permit the property, or any activities conducted thereon, to be in violation of any applicable Environmental Laws. Permittee agrees to indemnify the District and hold the District and its directors, officers, employees, successors and assigns harmless from and against any and all claims, losses, damages, liabilities, fines, penalties, charges, interest, administrative or judicial proceedings and order, judgments, remedial action, requirements, enforcement actions of any kind, and all costs and expenses incurred in connection therewith, directly or indirectly resulting in whole or in part from Permittee's violation of any Environmental Laws applicable to the Property, or any activity conducted thereon caused by Permittee or its employees, agents, licensees, invitees, guests or any other

party under Permittee's control, or from any use, generation, handling, storage, transportation, disposal or release of Hazardous Materials or in connection with the Property caused by Permittee or its employees, agents, licensees, invitees, guests, or any other party under Permittee's control, or any contamination, detoxification, closure, cleanup or other remedial measure required under any Environmental Laws as a result thereof. All sums paid and costs incurred by the District with respect to the foregoing matters shall be payable by Permittee as additional permit fees hereunder.

12. All necessary provisions shall be taken to ensure compliance with the water quality standards of the State of Florida. Attention is called to Chapter 17-3, Florida Administrative Code, and in particular, the requirements that turbidity shall not exceed 29 Nephelometric Turbidity Units above background level. Adequate silt containment procedures and equipment shall be used to control turbidity at all times. Water samples to be taken upstream and downstream prior to construction and during construction daily and made available to the District at their request.

13. The Permittee shall be obligated throughout the term of this Permit to provide insurance coverage in accordance with the attached exhibit titled "Insurance Coverage".

B. UNDERGROUND UTILITIES

1. All underground utilities shall have a minimum cover of forty-two (42") inches below profile grade of District waterways and thirty (30") inches below profile grade of District roadways.

2. All utility installations shall maintain a minimum clearance of twelve (12") inches, either over or under culverts and shall be protected; however, other depths may be specified by the District Engineer.

3. The roadway right-of-way, in its entirety, shall be left in as good a condition as that which existed before construction. A mutual inspection shall be made of all existing facilities within the construction area no later than twenty-four (24) hours before the work begins.

4. All installations shall be constructed in a workmanlike manner:
   a. Trenches shall be refilled in a thoroughly compacted manner so that no future settling will occur.

   b. The Permittee shall, at the request of the District Engineer or his duly authorized representative, submit copies of density reports of density determinations by an independent testing laboratory when paved roadway surfaces have been cut. If density reports are requested, they shall be furnished prior to final inspection.
   c. The finished surface of the excavated area shall be replaced with the same type materials as existed when the work began, such as sod for sod, shell

for shell, etc.

5. Where fill, slopes, shoulders and/or ditches are disturbed, they shall be stabilized as directed by the District Engineer or his duly authorized representative, in a manner that will afford protection against erosion.

6. All pavement crossings, if made subsequent to final placement of base material and pavement surface, shall be made by jacking, boring or augering, and shall contain an adequate casing if required by the District Engineer.

SPECIAL CONDITIONS

1. Permittee shall prevent on-site erosion and sediment from leaving the site during construction. At completion of construction, all non-paved areas shall be sodded.

2. All drainage pipe and installation thereof shall conform to the requirements of Florida DOT specifications, latest applicable sections to date.

3. The requirements for pipe backfill shall be as defined in Florida DOT specifications (AASHTO T-99 or T-180). Permittee shall provide adequate equipment for the removal of storm or subsurface waters which may accumulate in the excavated areas and provide protection against soil erosion.

4. Permittee shall forward all test results (except building tests) to the District Engineer.

5. Permittee shall comply with all conditions imposed by the District and/or other governing agencies, including but not limited to the following:

   a. Permittee shall utilize best management practices at each storm inlet in accordance with the final approved plans.

   b. Permittee shall construct stormwater treatment facilities in accordance with the existing South Florida Water Management District permit. A copy of such permit shall be provided to the District.

6. Permittee shall insure that quantity of stormwater discharged into the District's canal will not cause erosion of the canal bank. If such discharge does cause erosion, Permittee shall be responsible, at its sole cost and expense, to maintain and repair said canal bank.

7. If the works of the Permittee require the obtaining of an Environmental Protection Agency NPDES Permit, then the Permittee shall be required to obtain the appropriate NPDES Permit and provide a copy of the NPDES Permit and NPDES stormwater pollution prevention plan to both Palm Beach County and the District prior to commencement of the subject works.

8. The Permittee shall be required to: (a) implement a maintenance program for the permitted works, (b) carry out an annual inspection of the permitted works and (c) following inspection, have an inspection report prepared by a qualified professional. The Permittee shall be responsible for retaining a copy of said inspection report and providing a copy of same to the District by February 1st of each year.

9. If any of the works which are the subject of this Permit are conveyed, assigned, transferred, gifted to any third party, or are operated by a third party, then the Permittee shall be obligated to provide a copy of this Permit and its conditions to said successor, assign or operating entity. Further, such successor, assign or operating entity shall be obligated to comply with all of the conditions of this Permit including, without limitation, implementation of the above mentioned maintenance program and the provision of the annual inspection report to the District.

10. If any act of negligence, omission, or commission by the Permittee or third party operator should adversely affect Palm Beach County's obligations under the County's NPDES Permit, then Permittee shall within forty-eight hours following receipt of written notice by the District of such act promptly cease and rectify same, otherwise this Permit shall be immediately suspended until such time as reinstated by the District in writing.

11. Permittee shall be solely responsible for ensuring that all stormwater discharge meets the applicable water quality standards. In the event that the discharge does not meet such standards, Permittee must disconnect the stormwater inlet and shall be prohibited from discharging into the District's canal.

12. If Permittee fails to abide by Palm Beach County's NPDES Permit, the applicable water quality standards, or any of the conditions set forth herein, and fails to remedy same within ten (10) business days from the date of receipt of such notice of violation by the District, then the District shall have the right but not the obligation to initiate such remedial activity as the District deems necessary and appropriate. Any and all costs so incurred by the District shall be paid by the Permittee to the District within ten business days following receipt of a District invoice for same and if not paid the District may thereafter revoke this Permit without further notice or hearing.

13. Provide Maintenance of Traffic (MOT) as required in accordance with the Florida Department of Transportation (FDOT) Index 600 Series.

14. Permittee shall notify the District at least two (2) weeks prior to all temporary traffic lane closures implemented as part of the MOT during construction.

15. All proposed poles, including replacement of existing poles, and hand holes shall be located outside of ITID's canal right-of-ways. The same shall apply in the extension of ITID canal right-of-ways through ITID road rights-of-way, for example, where a canal crosses or dead ends at a road.

EXHIBIT
INSURANCE COVERAGE

GENERAL

Indian Trail Improvement District shall be named as "Additional Named Insured" and certificate holder on both the general liability and auto liability policies.

Cancellation clause must read "should any of the above described policies be canceled before the expiration date thereof, the issuing company shall mail thirty (30) days written notice to the certificate holder name."

INSURANCE REQUIREMENTS

The limits of liability for the insurance required shall provide coverage for not less than the following amounts or greater when required by law and regulations:

Workers' Compensation:

1.	State:	Statutory
2.	Applicable Federal (e.g. Longshoreman's and Harbour Workers' Compensation, Maritime, Jones Act, etc.):	Statutory
3.	Employer's Liability:	$ 500,000

Comprehensive General Liability:

1. Bodily Injury (including completed operations and Products Liability):

$1,000,000	Each Occurrence
$1,000,000	Annual Aggregate

Property Damage:

$1,000,000	Each Occurrence
$1,000,000	Annual Aggregate
or a combined single limit of	$1,000,000

2. Property Damage liability insurance will provide Exposition, Collapse and Underground coverage where applicable.

3. Personal Injury, with employee exclusion deleted

$1,000,000	Annual Aggregate

Comprehensive Automobile Liability:

1. Bodily Injury:
   $ 500,000 Each Person
   $1,000,000 Each Occurrence

2. Property Damage:
   $ 500,000 Each Occurrence
   or a combined single limit of $1,000,000

Umbrella Excess Liability Insurance:

1. $1,000,000 Each Occurrence
   $1,000,000 Annual Aggregate

2. The umbrella coverage shall be Following-Form being no more restrictive than coverage required for the underlying policies.

The comprehensive general liability insurance and umbrella insurance required herein shall include Owner and Engineer as additional insured.

Contractual Liability Insurance: The Contractual Liability Insurance required shall provide coverage for not less than the following amounts.

1. Bodily Injury: Each Occurrence
   $1,000,000

2. Property Damage:
   $1,000,000 Each Occurrence
   $1,000,000 Annual Aggregate

Builder's Risk: This coverage will be provided by all contractors involved in the construction of a new building or improvement, alteration or revision of an existing structure. Builder's Risk coverage shall be "All Risk" with limits equal to one hundred percent (100%) of the completed value of the structure(s), building(s) or addition(s).

LOCN	Ticket	Address	Latitude	Longitude
1	5241572	122 Viscaya Ave, Royal Palm Beach, FL 33411, USA	26.736198	-80.227082
		Pole is off of 40th St N		

PULL 1 POLE AT EACH SPECIFIED LOCATION



VEGETATION TRIMMING REQUIRED

CONSTRUCTION NOTES
- NOTIFY INDIAN TRAILS IMPROVEMENT DISTRICT 48 HRS BEFORE CONSTRUCTION

PCN: 72414314020040170

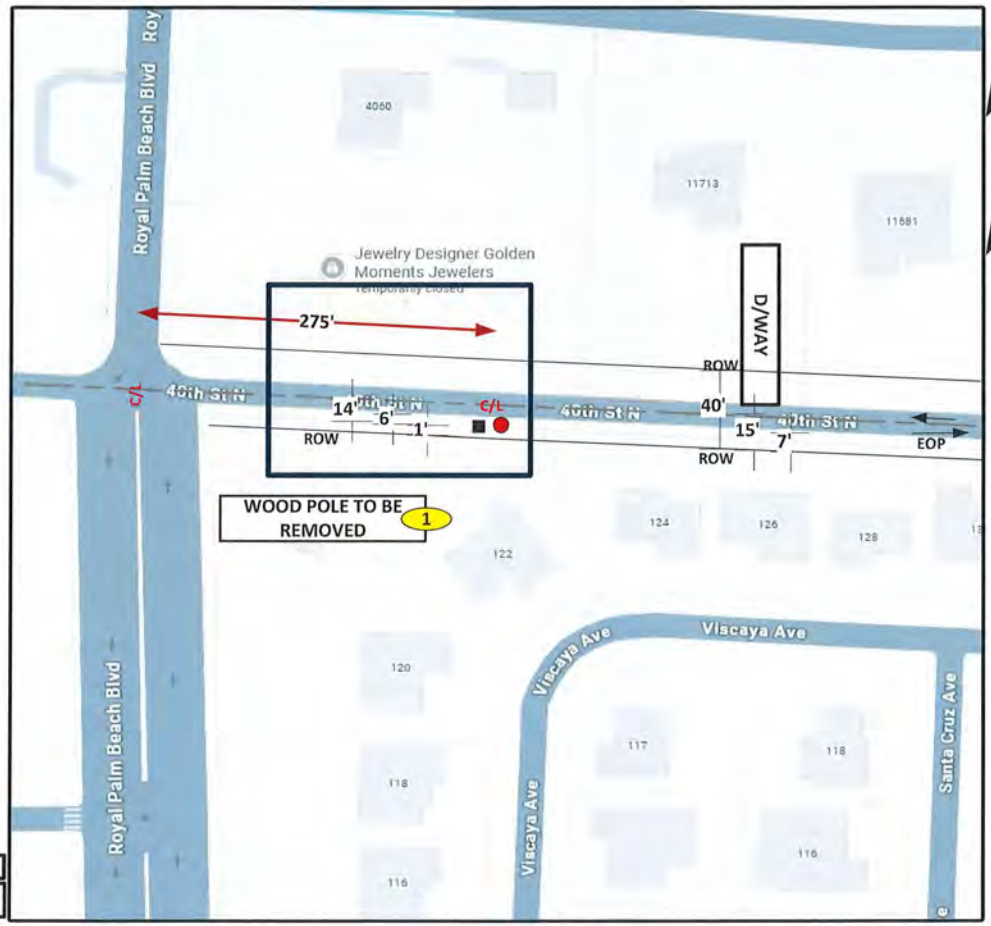
POLE LEGEND
= EXISTING POLE
= POLE TO BE REMOVED

TO =4'

LEGEND
- EOP-EDGE OF PAVEMENT
- ROW-RIGHT OF WAY
- CL-CENTER LINE
- D/WAY-DRIVEWAY

MOT 603
FLAGGERS REQUIRED

☐ INACCESSIBLE ☐ 13 kV ☐ FUTURE 23 kV ☒ 23 kV ☐ SALT SPRAY ☐ _____



American Disabilities Act

If pole placement location does not meet the minimum single point distance of 32" from edge of curb or back of sidewalk, contact your Production Lead for further instructions.



Call Sunshine @ 1-800-432-4770 at least 48 hs prior to construction

POLES ARE TO BE PULLED COMPLETELY OUT OF THE GROUND. HOLE FILLED AND SOIL COMPACTED. NO APPROVAL WILL BE GRANTED FOR A POLE TO BE CUT OFF AT GROUND LEVEL.

Remove Dexisting wood Pole

AS-BUILT CREW PRINT	ALL REQUIRED GROUND RODS HAVE BEEN DRIVEN & VERIFIED TO BE WITHIN FPL STANDARDS, VALUES ARE SHOWN AT ALL LOCATIONS.	JOB CERTIFIED COMPLETED AS SHOWN ON THIS AS-BUILT PRINT, MATERIAL CHANGES SHOWN ON RDS	AS-BUILT COPY
FOREMAN'S SIGNATURE / DATE	FOREMAN'S SIGNATURE / DATE	SUPERVISOR'S SIGNATURE / DATE	INITIALS / CERT. DATE

Easement? Yes ☐ No ☒	Survey/Stake? Yes ☐ No ☒	Work with SMO? Yes ☐ No ☒			
Tree Work? Yes ☐ No ☒	Designer/Stake? Yes ☐ No ☒				
Trees Access? Yes ☐ No ☒	Tree Staking Reqd? Yes ☐ No ☒	CT/Special Mtr? Yes ☐ No ☒			
PERMIT REQ'D	City	County Rd.	County Air	State Road	FAA
	WMD	RR Xing	DR. Dist.	Transm.	
Requested Tel. Co. Set Poles? YES ☐ NO ☒					
Requested Tel. Co. Transfer? YES ☐ NO ☒					
Request CATV Transfer? YES ☐ NO ☒					
POLE LINE FEET 0'		DUCT BANK FT. 0'			
POLE LINE FT. ON TRANSM. POLES 0'		TRENCH FT. 0'			
TLM/LDS MODEL No. –		Map Posting? YES ☐ NO ☒ Posted by:			

Tele. Attachment Per

Telephone Co. Job No.

FPL

PULL POLES
ACREAGE FDR: 406768
ROYAL PALM BEACH, FL

Designed by: YOLANDA APODACA		Date: 12/11/25	
Drawn by: YA	Check by:	Dwg No. Page 1	
Rural Location Sec. 11	TWP. 43	S,R. 41	E.
SCALE: 1"=40	St. Lt MAP No.	Pri Map No. AG0442	
WR 14499185		M/A WB	

LOCN	Ticket	Address	Latitude	Longitude
2	5241576	132 Viscaya Ave, Royal Palm Beach, FL 33411, USA	26.736131	-80.225602
		Pole is off of 40th St N		

PULL 1 POLE AT EACH SPECIFIED LOCATION



CONSTRUCTION NOTES
- NOTIFY INDIAN TRAILS IMPROVEMENT DISTRICT 48 HRS BEFORE CONSTRUCTION

PCN: 72414314020040220

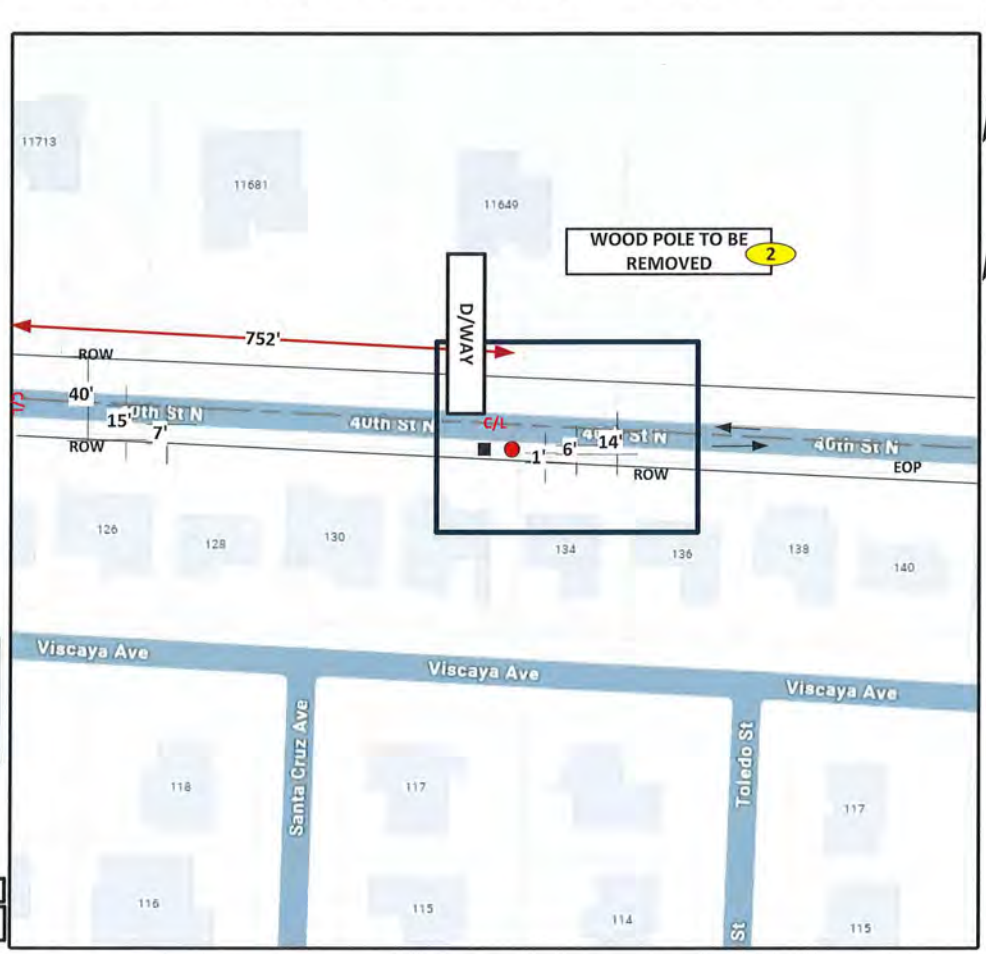
LEGEND
- EOP-EDGE OF PAVEMENT
- ROW-RIGHT OF WAY
- CL-CENTER LINE
- D/WAY-DRIVEWAY

POLE LEGEND
= EXISTING POLE
= POLE TO BE REMOVED

TO =4'

MOT 603
FLAGGERS REQUIRED

☐ INACCESSIBLE ☐ 13 kV ☐ FUTURE 23 kV ☒ 23 kV ☐ SALT SPRAY ☐ _____



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American Disabilities Act

If pole placement location does not meet the minimum single point distance of 32" from edge of curb or back of sidewalk, contact your Production Lead for further instructions.



Call Sunshine @ 1-800-432-4770 at least 48 hs prior to construction

AS-BUILT CREW PRINT | FOREMAN'S SIGNATURE | DATE

ALL REQUIRED GROUND RODS HAVE BEEN DRIVEN & VERIFIED TO BE WITHIN FPL STANDARDS, VALUES ARE SHOWN AT ALL LOCATIONS. | FOREMAN'S SIGNATURE | DATE

JOB CERTIFIED COMPLETED AS SHOWN ON THIS AS-BUILT PRINT. MATERIAL CHANGES SHOWN ON RDS | SUPERVISOR'S SIGNATURE | DATE

AS-BUILT COPY | INITIALS | CERT. DATE

Easement? Yes ☐ No ☒	Survey/Stake? Yes ☐ No ☒	Work with SMO? Yes ☐ No ☒			
Tree Work? Yes ☐ No ☒	Designer/Stake? Yes ☐ No ☒	CT/Special Mtr? Yes ☐ No ☒			
Trees Access? Yes ☐ No ☒	Tree Staking Reqd? Yes ☐ No ☒				
PERMIT REQ'D	City	County Rd.	County Air	State Road	FAA
	WMD	RR Xing	DR. Dist.	Transm.	

Requested Tel. Co. Set Poles ? YES ☐ NO ☒
Requested Tel. Co. Transfer ? YES ☐ NO ☒
Request CATV Transfer? YES ☐ NO ☒
Tele. Attachment Per
Telephone Co. Job No.

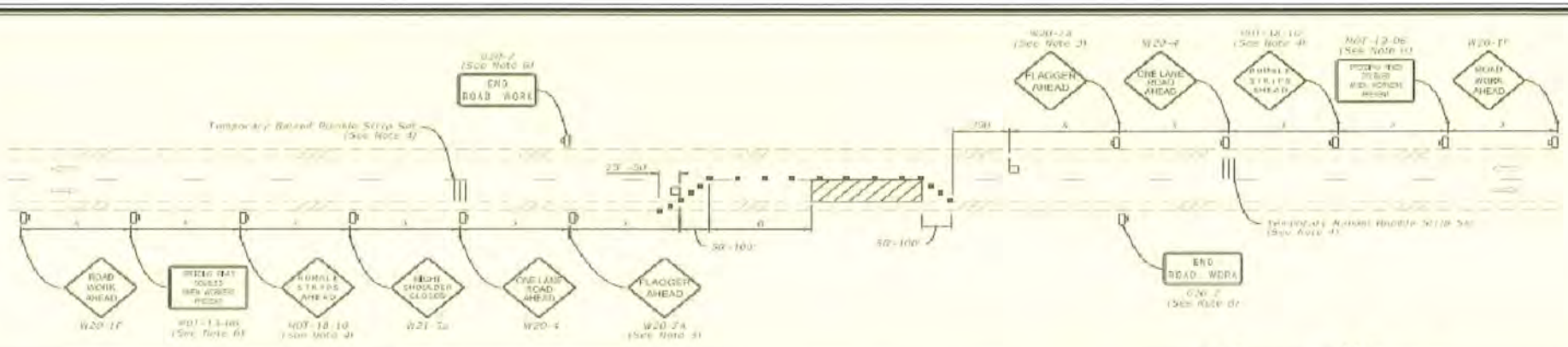
POLE LINE FEET	0'	DUCT BANK FT.	0'
POLE LINE FT. ON TRANSM. POLES	0'	TRENCH FT.	0'
TLM/LDS MODEL No.	-	Map Posting? YES ☐ NO ☒	Posted by:

FPL

PULL POLES
ACREAGE FDR: 406768
ROYAL PALM BEACH, FL

Designed by:	YOLANDA APODACA	Date:	12/11/25
Drawn by:	YA	Check by:	Dwg No. Page 2
Rural Location Sec.	11	TWP. 43	S,R. 41 E.
SCALE:	1"=40	St. Lt MAP No.	Pri Map No. AG0442
WR	14499185		M/A WB

Remove Existing wood Pole



NOTES:

1. This Index applies to Two-Lane, Two-Way Roadways with work within the traveled way.

2. L = Taper Length
   B = Buffer Length
   X = Work Zone Sign Spacing
   See Index 102-600 for "L", "B", "X" and channelizing device spacing values.

3. Optionally, use "Flagger Ahead" sign with symbol (W20-7) instead of "Flagger Ahead" sign with text (W20-7A).

4. Use temporary raised rumble strips when the existing posted speed is 55 mph or greater and the work duration is greater than 60 minutes. If temporary raised rumble strips are not used, omit "Rumble Strips Ahead" signs (NOT-18-10) and associated work zone sign spacing.

5. Additional one-way control may be provided by the following means:
   a. Flag-carrying vehicle
   b. Official vehicle
   c. Pilot vehicles
   d. Traffic signals

   When flaggers are the sole means of one-way control, the flaggers must be in sight of each other or in direct communication at all times.

6. The "Speeding Fines Doubled When Workers Present" signs (NOT-13-06) and "End Road Work" signs (G20-2), along with associated work zone sign spacing, may be omitted when the work operation will be in place for 24 hours or less.

7. Automated Flagger Assistance Devices (AFADs) may be used in accordance with Specification Sections 102-990 and the API vendor drawings.

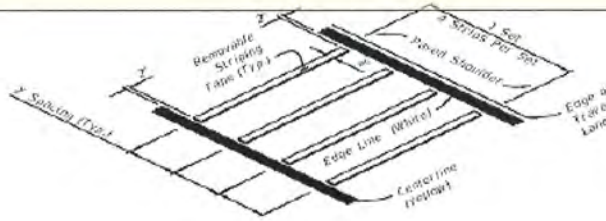
8. Railroad Crossings:

   a. If an active railroad crossing is located closer to the Work Area than the queue length plus 300 feet, extend the Buffer Space as shown on Sheet 2.

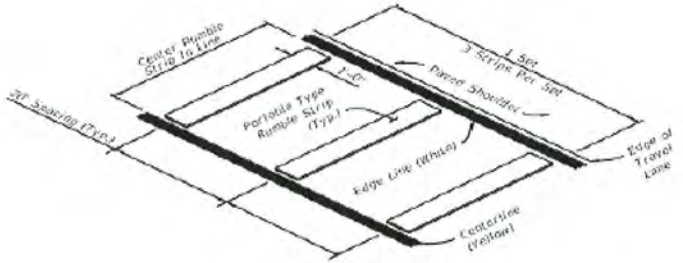
   b. If the queuing of vehicles across an active railroad crossing cannot be avoided, provide a uniformed traffic control officer or flagger at the highway-rail grade crossing to prevent vehicles from stopping within the highway-rail grade crossing, even if automatic train warning devices are in place.

SYMBOLS:

- Work Area
- Channelizing Device (See Index 102-600)
- Work Zone Sign
- Flagger
- Lane Identification and Direction of Traffic



OPTION - 1
REMOVABLE STRIPING TYPE



OPTION - 2
PORTABLE TYPE

RUMBLE STRIP SETS

LAST REVISION	REVISION	DESCRIPTION:
11/01/21		

FDOT FY 2025-26 STANDARD PLANS

TWO LANE, TWO WAY WORK WITHIN THE TRAVEL WAY

INDEX 102-603 | SHEET 1 of 2

POLES ARE TO BE PULLED COMPLETELY OUT OF THE GROUND. HOLE FILLED AND SOIL COMPACTED. NO APPROVAL WILL BE GRANTED FOR A POLE TO BE CUT OFF AT GROUND LEVEL.

sidewalk, contact your Production Lead for further instructions.

36 min

Call Sunshine @ 1-800-432-4770 at least 48 hs prior to construction

PERMIT REQ'D	City	County Rd.	County Air	State Road	FAA
	WMD	RR Xing	DR. Dist.	Transm.	

Requested Tel. Co. Set Poles ? YES ☐ NO ☒ Tele. Attachment Per
Requested Tel. Co. Transfer ? YES ☐ NO ☒
Request CATV Transfer? YES ☐ NO ☒ Telephone Co. Job No.

POLE LINE FEET	0'	DUCT BANK FT.	0'
POLE LINE FT. ON TRANSM. POLES	0'	TRENCH FT.	0'
TLM/LDS MODEL No.	-	Map Posting? YES ☐ NO ☒ Posted by:	

ROYAL PALM BEACH, FL

Designed by: YOLANDA APODACA		Date: 12/11/25	
Drawn by: YA	Check by:	Dwg No.	
Rural Location Sec.	TWP.	S,R.	E.
SCALE: 1"=40	St. Lt MAP No.	Pri Map No.	
WR 14499185		M/A WB	

AGENDA ITEM NO. 11.7

INDIAN TRAIL
IMPROVEMENT DISTRICT
EST. 1957

Executive Summary

REGULAR MEETING BOARD OF SUPERVISORS

DATE:	March 25, 2026
SUBMITTED BY:	Jay Foy
DEPARTMENT:	Engineering
ITEM TYPE:	Permits
AGENDA SECTION:	**CONSENT AGENDA**
SUBJECT:	Approval: SP-0632 FPL Remove 3 Poles
BACKGROUND:	This Special permit is to remove three (3) poles, as shown on the 7 sheets titled "WR 14493701" dated 12/03/25
FISCAL IMPACT:	There are no fiscal impacts as the permittee is responsible for payment of permit review and construction observation cost incurred by the district.
RECOMMENDATION:	Motion to approve SP-0632 with conditions and attachments

---

ATTACHMENTS:
2026_0325_SP-0632 FPL Remove 3 Poles.pdf

SPECIAL PERMIT No. SP-0632

THIS PERMIT, granted this 25th day of March, 2026, by Indian Trail Improvement District, hereinafter referred to as the "District", 13476 61st Street North, West Palm Beach, Florida 33412, to FPL, hereinafter referred to as the "Permittee", is a non-exclusive permit three (3) poles**,** as shown on the **7 sheets** titled **"WR 14493701"** dated **12/03/25**, attached hereto and made a part thereof.

W I T N E S S E T H:

1. Permittee agrees to obtain any necessary consents from the owners of the subject property, in the event the District does not own said lands; to obtain any and all applicable federal, state, and local permits required in connection with Permittee's use of the land; and at all times, to comply with all requirements of all federal, state, and local laws, ordinances, rules and regulations applicable or pertaining to the use of the lands by Permittee pursuant to this Permit.

2. Permittee understands and agrees that the use of the property pursuant to this Permit is subordinate to the rights and interest of the District and to the extent applicable, that of the landowner. Further, Permittee does hereby stipulate that the Permittee is not relying upon any representations by the District whatsoever regarding the District's right, title, or ownership as to the subject property for which this Permit is sought.

3. District specifically reserves the right to maintain its facilities located on the property; to make improvements; add additional facilities; maintain, construct, or alter roads; maintain any facilities, devices or improvements on the property which aid in, or are necessary to, District operation; and the right to enter upon the lands at all times for such purposes. Permittee understands that in the exercise of such rights and interest, the District, from time to time, may require Permittee to relocate, alter or remove its facilities and equipment or other improvements made by Permittee pursuant to this Permit which interfere with or prevent the District, in its reasonable opinion, from properly and faithfully constructing, improving, and maintaining its facilities. District retains the right to enter upon the lands and make said relocation, alterations or removal of Permittee's facilities, equipment, and other improvements if Permittee fails to do so within a reasonable time; and Permittee hereby agrees to reimburse District for all its costs and expenses incurred in connection therewith upon demand.

4. Permittee agrees that it will not use the property in any manner which materially interferes with the District's use of lands or causes a hazardous condition to exist.

5. The District assumes no responsibility for the ownership, operation and/or maintenance of the facilities permitted herein.

6. Permittee shall adhere to the General and Special Conditions attached hereto and made a part hereof.

7. Permittee shall, at its own expense, promptly repair or replace any and all damage to the facilities, roads and rights-of-way of the District resulting from the installation, operation, maintenance, repair, or removal of the above, and restore same to a condition substantially equal to that which existed immediately prior to infliction of the damage.

8. Permittee shall, at its own expense, promptly repair or replace any and all damage to the facilities of others resulting from the installation, operation, maintenance, repair, or removal of the above and restore same to a condition substantially equal to that which existed immediately prior to infliction of the damage.

9. Permittee shall, at its own expense, upon ninety (90) days written notice to Permittee from the District, remove or relocate any facility of the Permittee that is found by the District to be interfering in any material way with the safe, convenient, or continuous use, maintenance or repair of any District facility or road. Failure or neglect of the Permittee to remove or relocate such facility within the allocated time may result in District's removal or relocation of said facility, wherein the Permittee shall promptly pay the District for all District expenses incurred by such removal or relocation.

10. Permittee shall, at its own expense and within a reasonable time, adjust the positions and elevations of its facilities as may be required in connection with future improvements to, or construction of, works of the District.

11. Permittee does hereby indemnify and hold harmless the District, its Board of Supervisors, officers and personnel against any claims, losses, damages (including consequential), expenses, or legal fees that might arise out of, or result from, the implementation of the proposed project of the Permittee.

12. If Permittee shall violate any of the terms or conditions of this Permit or shall not correct or remedy same within thirty (30) days of receiving written notice from the Board of Supervisors of the District or its duly authorized representative, then, and in that event, said Board of Supervisors may, at its option, revoke, cancel and terminate this Permit.

13. This Permit may not be assigned without approval of the Board of Supervisors of the District.

14. Permittee shall reimburse the District for its legal, engineering, and other expenses incurred as a result of the implementation of the project during permit review and approval, and during construction.

15. If either Party hereto is required to bring a court action to enforce the provisions of this Permit, the non-prevailing party in such action shall be responsible for all reasonable expenses, including, but not limited to, attorney's fees and litigation expenses.

16. Construction shall begin within 2 years from the date of issuance. An extension of 2 years may be granted by the Executive Director upon receipt of a written request. Further extensions require Board approval.

INDIAN TRAIL IMPROVEMENT DISTRICT

WITNESSES:

By: _____ Date: _____

_____

Name Typed: _____

_____

Title: _____
President or Vice President, Board of Supervisors

Note: The District assumes no responsibility for the ownership, operation and/or maintenance of the facilities permitted herein.

PERMIT INFORMATION

OWNER

Florida Power & Light Company C/O Errica Hunter	561-640-2366
Name	Business Phone
6001 Village Blvd	Errica.hunter@nextEraEnergy.com
Address	Other
West Palm Beach, Florida 33407	
City, State, Zip Code	

ATTORNEY

Name	Business Phone
Address	Other
City, State, Zip Code	

ENGINEER

Tommy Phillips	305-863-4959
Name	Business Phone
6001 Village Blvd	
Address	Other
West Palm Beach, Florida 33407	
City, State, Zip Code	

OTHER REPRESENTATIVE/PROFESSIONAL

Name	Business Phone
Address	Other
City, State, Zip Code	

G E N E R A L C O N D I T I O N S

A. GENERAL

1. This Permit does not constitute a waiver or approval of any other permit from other agencies which may be required for the total project.

2. Notification shall be given to the District Engineer forty-eight (48) hours prior to commencement of construction. The District Engineer shall establish points of construction that require inspection, if any. When the work is deemed completed, a final inspection shall be held by the District Engineer in the presence of a representative of the Permittee.

3. The installation shall be constructed in full accordance with the approved plans and specifications. Deviations from the plans shall be coordinated with the office of the District Engineer.

4. When working in District road rights-of-way, not more than one-half (1/2) of the road or street shall be closed and traffic shall be controlled so as to provide minimum hindrance. All traffic control operations shall conform to the most current issue of the Florida Department of Transportation publication, Manual on "Traffic Controls and Safe Practices for Street and Highway Construction, Maintenance and Utility Operations".

5. The Permittee shall protect the District against liability, public or private, resulting from their operation hereunder. The District Engineer is deemed the final authority as to the quality and quantity of work required to satisfy the terms and conditions of the Permit.

6. This Permit shall not be construed as a representation that the District has sole authority with respect to the pertinent property.

7. Permittee shall retain a professional engineer licensed in the State of Florida, to conduct on-site observations of construction, to prepare a certification of completion of construction, and to review record drawings for adequacy. The required improvements shall not be considered complete until a certificate of completion, certifying to construction in conformance with the approved drawings, and the final project records have been submitted to, reviewed, and approved by the District Engineer.

The engineer's certification shall be as follows:

I hereby notify the Indian Trail Improvement District of the completion of construction of the permitted project and certify that the work has been constructed in substantial conformance with the drawings permitted by the Indian Trail Improvement District. Copies of the Record Drawings, in the proper format, are enclosed with deviations noted.

8. Upon completion of the installation and after the final inspection, THE PERMITTEE SHALL DELIVER TO THE DISTRICT OFFICE ONE COMPLETE SET OF "RECORD DRAWINGS". FAILURE TO PROVIDE RECORD DRAWINGS MAY RESULT IN THE REVOCATION, CANCELLATION AND TERMINATION OF THIS PERMIT. The Record Drawings should include (1) set of PDF files, and the corresponding digital AutoCAD file. All items should be on the Florida State Plane Coordinate System, NAD 1983 East Feet, and geo-referenced to an identified Palm Beach County section center. If Permittee cannot provide, District Engineer will at Permittee's expense.

9. Roadway Pavement replacement shall be in accordance with the "Typical Roadway Pavement Replacement Detail".

10. If, within one (1) year after the date of District acceptance of the pavement replacement, any work covered under this Permit is found to be defective by the District, Permittee shall promptly, without cost to the District and in accordance with the District's written instructions, either correct such defective work, or, if it has been rejected by the District, remove it from the site and replace it with non-defective work. If Permittee does not completely comply with the terms of such instructions, or in an emergency where delay would cause serious risk of loss or damage, District may have the defective work corrected, or rejected work removed and replaced, and all direct and indirect costs of such removal, replacement, or correction, including compensation for additional professional services, shall be paid by the Permittee.

11. Permittee agrees not to cause or permit the Property to be used for the generation, handling, storage, transportation, disposal, or release of any Hazardous Materials, except as exempted or permitted under applicable Environmental Laws, and Permittee shall not cause or permit the property, or any activities conducted thereon, to be in violation of any applicable Environmental Laws. Permittee agrees to indemnify the District and hold the District and its directors, officers, employees, successors and assigns harmless from and against any and all claims, losses, damages, liabilities, fines, penalties, charges, interest, administrative or judicial proceedings and order, judgments, remedial action, requirements, enforcement actions of any kind, and all costs and expenses incurred in connection therewith, directly or indirectly resulting in whole or in part from Permittee's violation of any Environmental Laws applicable to the Property, or any activity conducted thereon caused by Permittee or its employees, agents, licensees, invitees, guests or any other

party under Permittee's control, or from any use, generation, handling, storage, transportation, disposal or release of Hazardous Materials or in connection with the Property caused by Permittee or its employees, agents, licensees, invitees, guests, or any other party under Permittee's control, or any contamination, detoxification, closure, cleanup or other remedial measure required under any Environmental Laws as a result thereof. All sums paid and costs incurred by the District with respect to the foregoing matters shall be payable by Permittee as additional permit fees hereunder.

12. All necessary provisions shall be taken to ensure compliance with the water quality standards of the State of Florida. Attention is called to Chapter 17-3, Florida Administrative Code, and in particular, the requirements that turbidity shall not exceed 29 Nephelometric Turbidity Units above background level. Adequate silt containment procedures and equipment shall be used to control turbidity at all times. Water samples to be taken upstream and downstream prior to construction and during construction daily and made available to the District at their request.

13. The Permittee shall be obligated throughout the term of this Permit to provide insurance coverage in accordance with the attached exhibit titled "Insurance Coverage".

B. UNDERGROUND UTILITIES

1. All underground utilities shall have a minimum cover of forty-two (42") inches below profile grade of District waterways and thirty (30") inches below profile grade of District roadways.

2. All utility installations shall maintain a minimum clearance of twelve (12") inches, either over or under culverts and shall be protected; however, other depths may be specified by the District Engineer.

3. The roadway right-of-way, in its entirety, shall be left in as good a condition as that which existed before construction. A mutual inspection shall be made of all existing facilities within the construction area no later than twenty-four (24) hours before the work begins.

4. All installations shall be constructed in a workmanlike manner:
   a. Trenches shall be refilled in a thoroughly compacted manner so that no future settling will occur.

   b. The Permittee shall, at the request of the District Engineer or his duly authorized representative, submit copies of density reports of density determinations by an independent testing laboratory when paved roadway surfaces have been cut. If density reports are requested, they shall be furnished prior to final inspection.
   c. The finished surface of the excavated area shall be replaced with the same type materials as existed when the work began, such as sod for sod, shell

for shell, etc.

5. Where fill, slopes, shoulders and/or ditches are disturbed, they shall be stabilized as directed by the District Engineer or his duly authorized representative, in a manner that will afford protection against erosion.

6. All pavement crossings, if made subsequent to final placement of base material and pavement surface, shall be made by jacking, boring or augering, and shall contain an adequate casing if required by the District Engineer.

SPECIAL CONDITIONS

1. Permittee shall prevent on-site erosion and sediment from leaving the site during construction. At completion of construction, all non-paved areas shall be sodded.

2. All drainage pipe and installation thereof shall conform to the requirements of Florida DOT specifications, latest applicable sections to date.

3. The requirements for pipe backfill shall be as defined in Florida DOT specifications (AASHTO T-99 or T-180). Permittee shall provide adequate equipment for the removal of storm or subsurface waters which may accumulate in the excavated areas and provide protection against soil erosion.

4. Permittee shall forward all test results (except building tests) to the District Engineer.

5. Permittee shall comply with all conditions imposed by the District and/or other governing agencies, including but not limited to the following:

   a. Permittee shall utilize best management practices at each storm inlet in accordance with the final approved plans.

   b. Permittee shall construct stormwater treatment facilities in accordance with the existing South Florida Water Management District permit. A copy of such permit shall be provided to the District.

6. Permittee shall insure that quantity of stormwater discharged into the District's canal will not cause erosion of the canal bank. If such discharge does cause erosion, Permittee shall be responsible, at its sole cost and expense, to maintain and repair said canal bank.

7. If the works of the Permittee require the obtaining of an Environmental Protection Agency NPDES Permit, then the Permittee shall be required to obtain the appropriate NPDES Permit and provide a copy of the NPDES Permit and NPDES stormwater pollution prevention plan to both Palm Beach County and the District prior to commencement of the subject works.

8. The Permittee shall be required to: (a) implement a maintenance program for the permitted works, (b) carry out an annual inspection of the permitted works and (c) following inspection, have an inspection report prepared by a qualified professional. The Permittee shall be responsible for retaining a copy of said inspection report and providing a copy of same to the District by February 1st of each year.

9. If any of the works which are the subject of this Permit are conveyed, assigned, transferred, gifted to any third party, or are operated by a third party, then the Permittee shall be obligated to provide a copy of this Permit and its conditions to said successor, assign or operating entity. Further, such successor, assign or operating entity shall be obligated to comply with all of the conditions of this Permit including, without limitation, implementation of the above mentioned maintenance program and the provision of the annual inspection report to the District.

10. If any act of negligence, omission, or commission by the Permittee or third party operator should adversely affect Palm Beach County's obligations under the County's NPDES Permit, then Permittee shall within forty-eight hours following receipt of written notice by the District of such act promptly cease and rectify same, otherwise this Permit shall be immediately suspended until such time as reinstated by the District in writing.

11. Permittee shall be solely responsible for ensuring that all stormwater discharge meets the applicable water quality standards. In the event that the discharge does not meet such standards, Permittee must disconnect the stormwater inlet and shall be prohibited from discharging into the District's canal.

12. If Permittee fails to abide by Palm Beach County's NPDES Permit, the applicable water quality standards, or any of the conditions set forth herein, and fails to remedy same within ten (10) business days from the date of receipt of such notice of violation by the District, then the District shall have the right but not the obligation to initiate such remedial activity as the District deems necessary and appropriate. Any and all costs so incurred by the District shall be paid by the Permittee to the District within ten business days following receipt of a District invoice for same and if not paid the District may thereafter revoke this Permit without further notice or hearing.

13. Provide Maintenance of Traffic (MOT) as required in accordance with the Florida Department of Transportation (FDOT) Index 600 Series.

14. Permittee shall notify the District at least two (2) weeks prior to all temporary traffic lane closures implemented as part of the MOT during construction.

15. All proposed poles, including replacement of existing poles, and hand holes shall be located outside of ITID's canal right-of-ways. The same shall apply in the extension of ITID canal right-of-ways through ITID road rights-of-way, for example, where a canal crosses or dead ends at a road.

EXHIBIT
INSURANCE COVERAGE

GENERAL

Indian Trail Improvement District shall be named as "Additional Named Insured" and certificate holder on both the general liability and auto liability policies.

Cancellation clause must read "should any of the above described policies be canceled before the expiration date thereof, the issuing company shall mail thirty (30) days written notice to the certificate holder name."

INSURANCE REQUIREMENTS

The limits of liability for the insurance required shall provide coverage for not less than the following amounts or greater when required by law and regulations:

Workers' Compensation:

1.	State:	Statutory
2.	Applicable Federal (e.g. Longshoreman's and Harbour Workers' Compensation, Maritime, Jones Act, etc.):	Statutory
3.	Employer's Liability:	$ 500,000

Comprehensive General Liability:

1. Bodily Injury (including completed operations and Products Liability):

$1,000,000	Each Occurrence
$1,000,000	Annual Aggregate

Property Damage:

$1,000,000	Each Occurrence
$1,000,000	Annual Aggregate
or a combined single limit of	$1,000,000

2. Property Damage liability insurance will provide Exposition, Collapse and Underground coverage where applicable.

3. Personal Injury, with employee exclusion deleted

$1,000,000	Annual Aggregate

Comprehensive Automobile Liability:

1. Bodily Injury:
   $ 500,000 Each Person
   $1,000,000 Each Occurrence

2. Property Damage:
   $ 500,000 Each Occurrence
   or a combined single limit of $1,000,000

Umbrella Excess Liability Insurance:

1. $1,000,000 Each Occurrence
   $1,000,000 Annual Aggregate

2. The umbrella coverage shall be Following-Form being no more restrictive than coverage required for the underlying policies.

The comprehensive general liability insurance and umbrella insurance required herein shall include Owner and Engineer as additional insured.

Contractual Liability Insurance: The Contractual Liability Insurance required shall provide coverage for not less than the following amounts.

1. Bodily Injury: Each Occurrence
   $1,000,000

2. Property Damage:
   $1,000,000 Each Occurrence
   $1,000,000 Annual Aggregate

Builder's Risk: This coverage will be provided by all contractors involved in the construction of a new building or improvement, alteration or revision of an existing structure. Builder's Risk coverage shall be "All Risk" with limits equal to one hundred percent (100%) of the completed value of the structure(s), building(s) or addition(s).

N

CALL SUNSHINE @ 1-800-432-4770 AT LEAST 48 HRS PRIOR TO CONSTRUCTION

☐ INACCESSIBLE ☐ 13kV ☐ FUTURE 24 kV ☒ 23kV ☐ SALT SPRAY ☐ _____

TICKETNUMBER	WR #	LOCATION #	ASSETLATITUDE	ASSETLONGITUDE	NTGMEMBER	STEPTYPE	Geo-Tagged Address
4431774	14493701	7	26.783834	-80.261779	Florida Power and Light	PULL POLE	7260 140th Ave N, West Palm Beach, FL 33412, USA



PULL WOOD STUB POLE

POLE TO BE REMOVED

WOOD POLE TO BE REMOVED

SCARLET CANTLEY
SCANTLEY@INDIANTRAIL.COM,
GINA STEVENS
GSTEVENS@INDIANTRAIL.COM

PCN:00414228000007840



PULL 1 POLE AT EACH SPECIFIED LOCATION

SUGGESTED MOT: 603, 660

COORDINATION WITH FOREIGN UTILITIES TO TAKE PLACE PRIOR TO CONSTRUCTION FOR UTILITY SPECIFIC CLEARANCES AND CLEAR-ZONE REQUIREMENTS.

POLES ARE TO BE PULLED COMPLETELY OUT OF THE GROUND, HOLE FILLED AND SOIL COMPACTED. NO APPROVAL WILL BE GRANTED FOR A POLE TO BE CUT OFF AT GROUND LEVEL.

JOB AND PERMIT OVERVIEW

FPL CONSTRUCTION SYMBOLS

- □ PROPOSED CONCRETE POLE
- ■ EXISTING CONCRETE POLE
- ◈ PROPOSED HAND HOLE
- ◈ EXISTING HAND HOLE
- ○ PROPOSED WOOD POLE
- ● EXISTING WOOD POLE
- ▣ EXISTING SPLICE BOX
- ▣ PROPOSED SPLICE BOX
- P/L PROPERTY LINE
- EOP EDGE OF PAVEMENT
- C/L CENTERLINE
- ROW RIGHT OF WAY

American Disabilities Act
If pole placement location does not meet the minimum single point distance of 32" from edge of curb or back of sidewalk, contact your Production Lead for instructions.



ALL POLE LOCATIONS WILL COMPLY WITH ADA REQUIREMENTS FOR WHEEL CHAIR ACCESS.

AS-BUILT CREW PRINT — FOREMAN'S SIGNATURE — DATE

ALL REQUIRED GROUND RODS HAVE BEEN DRIVEN & VERIFIED TO BE WITHIN FPL STANDARDS, VALUES ARE SHOWN AT ALL LOCATION — FOREMAN'S SIGNATURE — DATE

JOB CERTIFIED COMPLETED AS SHOWN ON THIS AS-BUILT PRINT MATERIAL CHANGES SHOWN ON RDS — SUPERVISOR'S SIGNATURE — DATE

AS-BUILT COPY — DETAILS — COST DATE

Easement? YES ☐ NO ☐	Survey / Stake? YES ☐ NO ☐		Survey / Stake? YES ☐ NO ☐			
Tree Work? YES ☐ NO ☐	Designer/Stake? YES ☐ NO ☐		Designer/Stake? YES ☐ NO ☐			
Tree Access? YES ☐ NO ☐	Tree Staking Req'd YES ☐ NO ☐					
PERMIT REQ'D	City ☒	County Rd. ☐	County Air ☐	State Rd ☐	FAA ☐	
	WMD ☐	RR Xing ☐	DR Dist ☐	Transm. ☐		

Requested Tel. Co. Set Poles ? YES ☐ NO ☐
Requested Tel. Co. Transfer ? YES ☐ NO ☐
Requested CATV Transfer ? YES ☐ NO ☐
Tele. Attachment Per
Telephone Co. Job No.

POLE LINE FEET — DUCT BANK FT.
POLE LINE FT. ON TRANSM. POLES — TRENCH FT.
TLM / LDS MODEL No. - — Map Posting? YES ☐ NO ☐ Posted by:

FPL

PULL POLES
ACREASE SUB/FDR 406766
WEST PALM BEACH / PALM BEACH COUNTY

Job Owner: TOM L. PHILLIPS		Phone: (305) 863-4959
Designed by: SHA'QUANA JONES		Date: 12/03/25
Drawn By: KMA	Checked By:	Dwg No. 1 OF 3
Rural Location	Section: 28	Township: 42 Range: 41
SCALE:1:20	St. Lt MAP No.	Pri Map No. AM0454
WR: 14493701	IO:	M/A: WB

Remove existing wood Pole

CALL SUNSHINE @ 1-800-432-4770 AT LEAST 48 HRS PRIOR TO CONSTRUCTION

☐ INACCESSIBLE ☐ 13kV ☐ FUTURE 24 kV ☒ 23kV ☐ SALT SPRAY ☐ _____

TICKETNUMBER	WR #	LOCATION #	ASSETLATITUDE	ASSETLONGITUDE	NTGMEMBER	STEPTYPE	Geo-Tagged Address
4455858	14493701	8	26.783031	-80.262162	Florida Power and Light	PULL POLE	7215 140th Ave N, West Palm Beach, FL 33412, USA



PULL WOOD STUB POLE

POLE TO BE REMOVED

WOOD POLE TO BE REMOVED

SCARLET CANTLEY
SCANTLEY@INDIANTRAIL.COM,
GINA STEVENS
GSTEVENS@INDIANTRAIL.COM

PCN:00414229000005610

POLE IS READY TO BE PULLED



PULL 1 POLE AT EACH SPECIFIED LOCATION

SUGGESTED MOT: 603

COORDINATION WITH FOREIGN UTILITIES TO TAKE PLACE PRIOR TO CONSTRUCTION FOR UTILITY SPECIFIC CLEARANCES AND CLEAR-ZONE REQUIREMENTS.

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JOB AND PERMIT OVERVIEW

FPL CONSTRUCTION SYMBOLS

- □ PROPOSED CONCRETE POLE
- ■ EXISTING CONCRETE POLE
- ◈ PROPOSED HAND HOLE
- ◈ EXISTING HAND HOLE
- ○ PROPOSED WOOD POLE
- ● EXISTING WOOD POLE
- [S] EXISTING SPLICE BOX
- [S] PROPOSED SPLICE BOX
- P/L PROPERTY LINE
- EOP EDGE OF PAVEMENT
- C/L CENTERLINE
- ROW RIGHT OF WAY

American Disabilities Act
If pole placement location does not meet the minimum single point distance of 32" from edge of curb or back of sidewalk, contact your Production Lead for instructions.



ALL POLE LOCATIONS WILL COMPLY WITH ADA REQUIREMENTS FOR WHEEL CHAIR ACCESS.

AS-BUILT CREW PRINT — FOREMAN'S SIGNATURE — DATE

ALL REQUIRED GROUND RODS HAVE BEEN DRIVEN & VERIFIED TO BE WITHIN FPL STANDARDS, VALUES ARE SHOWN AT ALL LOCATION — FOREMAN'S SIGNATURE — DATE

JOB CERTIFIED COMPLETED AS SHOWN ON THIS AS-BUILT PRINT (MATERIAL CHANGES SHOWN ON ROS) — SUPERVISOR'S SIGNATURE — DATE

AS-BUILT COPY — INITIALS — CHECK DATE

Easement?	YES ☐	NO ☐	Survey / Stake?	YES ☐	NO ☐	Survey / Stake?	YES ☐	NO ☐
Tree Work?	YES ☐	NO ☐	Designed/Stake?	YES ☐	NO ☐	Designed/Stake?	YES ☐	NO ☐
Tree Access?	YES ☐	NO ☐	Tree Staking Req'd	YES ☐	NO ☐			

PERMIT REQ'D									
	City	☒	County Rd.	☐	County Air	☐	State Rd	☐	FAA ☐
	WMD	☐	RR Xing	☐	DR Dist	☐	Transm.	☐	

Requested Tel. Co. Set Poles ?	YES ☐	NO ☐	Tele. Attachment Per
Requested Tel. Co. Transfer ?	YES ☐	NO ☐	
Requested CATV Transfer ?	YES ☐	NO ☐	Telephone Co. Job No.

POLE LINE FEET	DUCT BANK FT.
POLE LINE FT. ON TRANSM. POLES	TRENCH FT.
TLM / LDS MODEL No. -	Map Posting? YES ☐ NO ☐ Posted by:

FPL

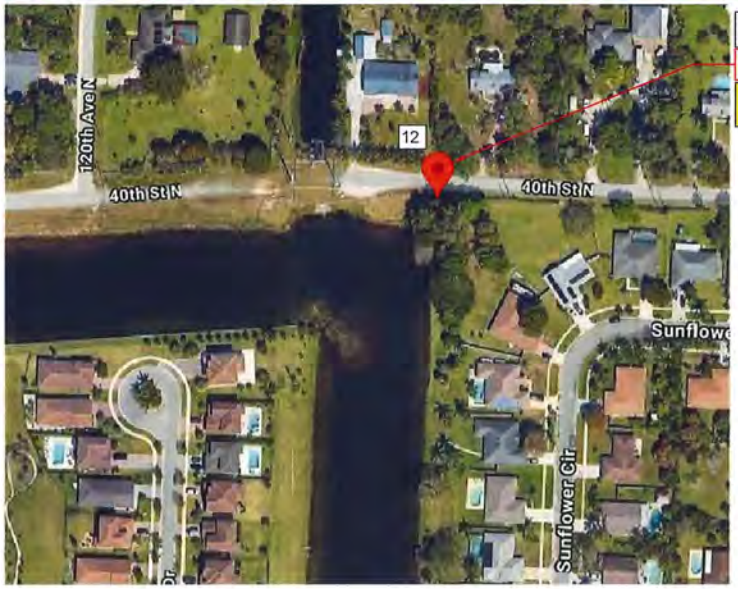
PULL POLES
ACREASE SUB/FDR 406766
WEST PALM BEACH / PALM BEACH COUNTY

Job Owner: TOM L. PHILLIPS		Phone: (305) 863-4959
Designed by: SHA'QUANA JONES		Date: 12/03/25
Drawn By: KMA	Checked By:	Dwg No. 2 OF 3
Rural Location	Section: 28	Township: 42 Range: 41
SCALE:1:20	St. Lt MAP No.	Pri Map No. AM0454
WR: 14493701	IO:	M/A: WB

• Remove (1) existing wood pole

N CALL SUNSHINE @ 1-800-432-4770 AT LEAST 48 HRS PRIOR TO CONSTRUCTION ☐ INACCESSIBLE ☐ 13kV ☐ FUTURE 24 kV ☒ 23kV ☐ SALT SPRAY ☐ _____

TICKETNUMBER	WR #	LOCATION #	ASSETLATITUDE	ASSETLONGITUDE	NTGMEMBER	STEPTYPE	Geo-Tagged Address
4371119	14493701	12	26.736389	-80.231422	Florida Power and Light	PULL POLE	11987 40th St N, West Palm Beach, FL 33411, USA



PULL WOOD STUB POLE

POLE TO BE REMOVED

WOOD POLE TO BE REMOVED

POLE IS READY TO BE PULLED



SCARLET CANTLEY
SCANTLEY@INDIANTRAIL.COM,
GINA STEVENS
GSTEVENS@INDIANTRAIL.COM

PCN:00414311000007060

PULL 1 POLE AT EACH SPECIFIED LOCATION

SUGGESTED MOT: 603

COORDINATION WITH FOREIGN UTILITIES TO TAKE PLACE PRIOR TO CONSTRUCTION FOR UTILITY SPECIFIC CLEARANCES AND CLEAR-ZONE REQUIREMENTS.

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JOB AND PERMIT OVERVIEW

FPL CONSTRUCTION SYMBOLS

- □ PROPOSED CONCRETE POLE
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- ▣ EXISTING SPLICE BOX
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- P/L PROPERTY LINE
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- ROW RIGHT OF WAY

American Disabilities Act
If pole placement location does not meet the minimum single point distance of 32" from edge of curb or back of sidewalk, contact your Production Lead for instructions.



ALL POLE LOCATIONS WILL COMPLY WITH ADA REQUIREMENTS FOR WHEEL CHAIR ACCESS.

AS-BUILT CREW PRINT — FOREMAN'S SIGNATURE — DATE

ALL REQUIRED GROUND RODS HAVE BEEN DRIVEN & VERIFIED TO BE WITHIN FPL STANDARDS, VALUES ARE SHOWN AT ALL LOCATION — FOREMAN'S SIGNATURE — DATE

JOB CERTIFIED COMPLETED AS SHOWN ON THIS AS-BUILT PRINT MATERIAL CHANGES SHOWN ON ROS — SUPERVISOR'S SIGNATURE — DATE

AS-BUILT COPY — JEWELS — COST DATE

Easement?	YES ☐	NO ☐	Survey / Stake?	YES ☐	NO ☐	Survey / Stake?	YES ☐	NO ☐
Tree Work?	YES ☐	NO ☐	Designed/Stake?	YES ☐	NO ☐	Designed/Stake?	YES ☐	NO ☐
Tree Access?	YES ☐	NO ☐	Tree Staking Req'd	YES ☐	NO ☐			

PERMIT REQ'D								
City	☒	County Rd.	☐	County Air	☐	State Rd	☐	FAA ☐
WMD	☐	RR Xing	☐	DR Dist	☐	Transm.	☐	

Requested Tel. Co. Set Poles ?	YES ☐	NO ☐	Tele. Attachment Per
Requested Tel. Co. Transfer ?	YES ☐	NO ☐	
Requested CATV Transfer ?	YES ☐	NO ☐	Telephone Co. Job No.

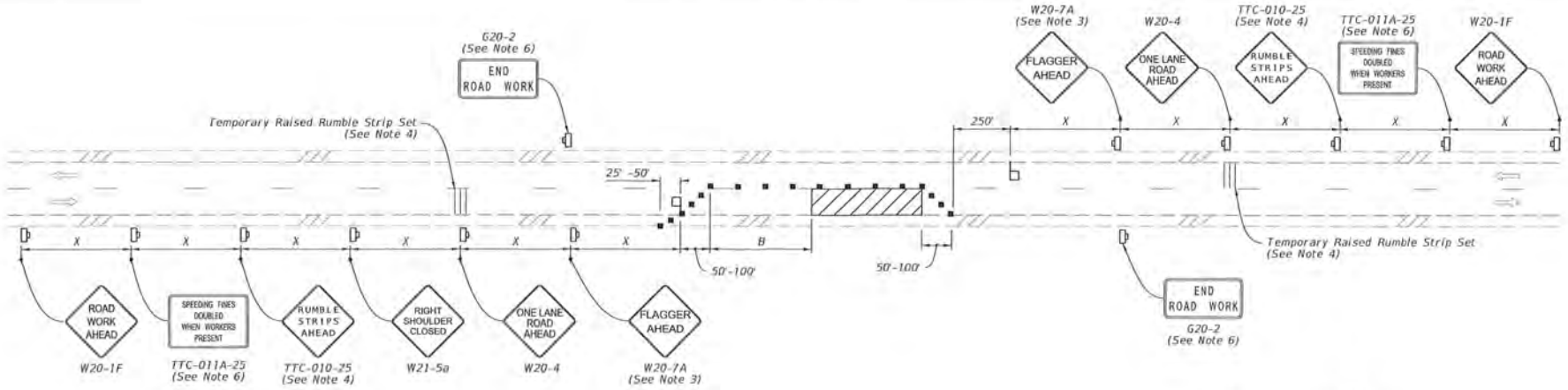
POLE LINE FEET	DUCT BANK FT.
POLE LINE FT. ON TRANSM. POLES	TRENCH FT.
TLM / LDS MODEL No. -	Map Posting? YES ☐ NO ☐ Posted by:

FPL

PULL POLES
ACREASE SUB/FDR 406766
WEST PALM BEACH / PALM BEACH COUNTY

Job Owner: TOM L. PHILLIPS		Phone: (305) 863-4959
Designed by: SHA'QUANA JONES		Date: 12/03/25
Drawn By: KMA	Checked By:	Dwg No. 3 OF 3
Rural Location	Section: 11 Township: 43	Range: 41
SCALE:1:20	St. Lt MAP No.	Pri Map No. AJ0442
WR: 14493701	IO:	M/A: WB

Remove 1 existing wood Pole



NOTES:

1. This Index applies to Two-Lane, Two-Way Roadways with work within the traveled way.

2. L = Taper Length
   B = Buffer Length
   X = Work Zone Sign Spacing
   See Index 102-600 for "L", "B", "X" and channelizing device spacing values.

3. Optionally, use "Flagger Ahead" sign with symbol (W20-7) instead of "Flagger Ahead" sign with text (W20-7A).

4. Use temporary raised rumble strips when the existing posted speed is 55 mph or greater and the work duration is greater than 60 minutes. If temporary raised rumble strips are not used, omit "Rumble Strips Ahead" signs (TTC-010-25) and associated work zone sign spacing.

5. Additional one-way control may be provided by the following means:
   a. Flag-carrying vehicle
   b. Official vehicle
   c. Pilot vehicles
   d. Traffic signals

   When flaggers are the sole means of one-way control, the flaggers must be in sight of each other or in direct communication at all times.

6. The "Speeding Fines Doubled When Workers Present" signs (TTC-011A-25) and "End Road Work" signs (G20-2) along with associated work zone sign spacing, may be omitted when the work operation will be in place for 24 hours or less.

7. Automated Flagger Assistance Devices (AFADs) may be used in accordance with Specification Sections 102, 990 and the APL vendor drawings.

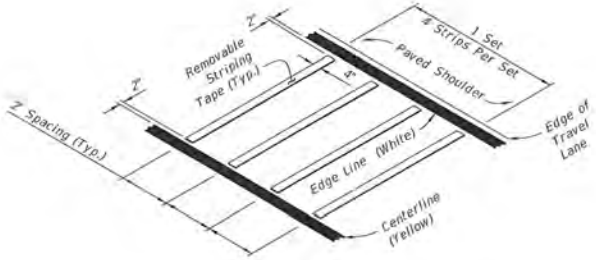
8. Railroad Crossings:

   a. If an active railroad crossing is located closer to the Work Area than the queue length plus 300 feet, extend the Buffer Space as shown on Sheet 2.

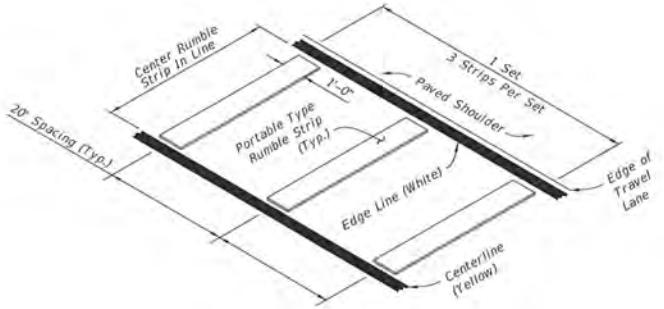
   b. If the queuing of vehicles across an active railroad crossing cannot be avoided, provide a uniformed traffic control officer or flagger at the highway-rail grade crossing to prevent vehicles from stopping within the highway-rail grade crossing, even if automatic train warning devices are in place.

SYMBOLS:

- Work Area
- Channelizing Device (See Index 102-600)
- Work Zone Sign
- Flagger
- Lane Identification and Direction of Traffic



OPTION - 1
REMOVABLE STRIPING TYPE

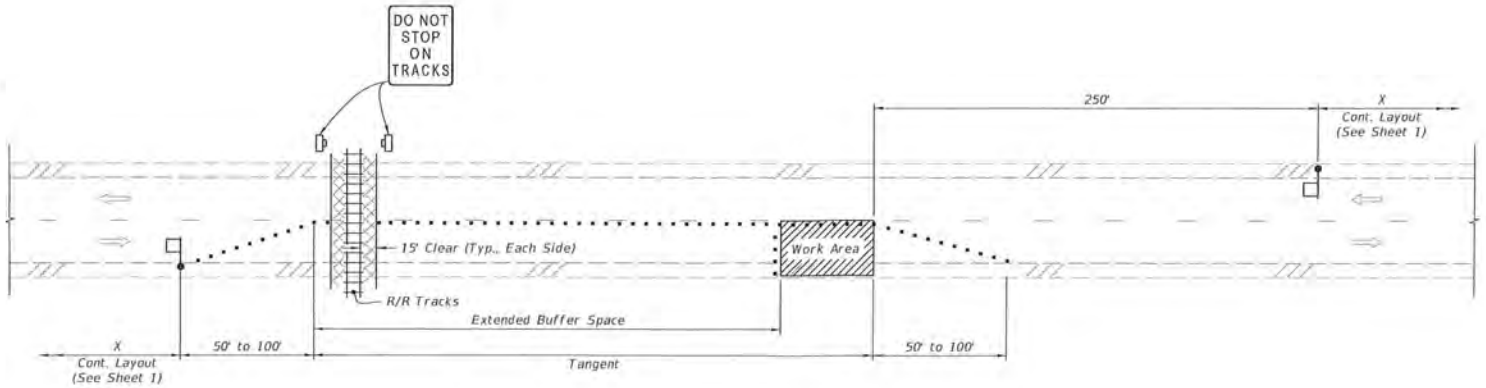


OPTION - 2
PORTABLE TYPE

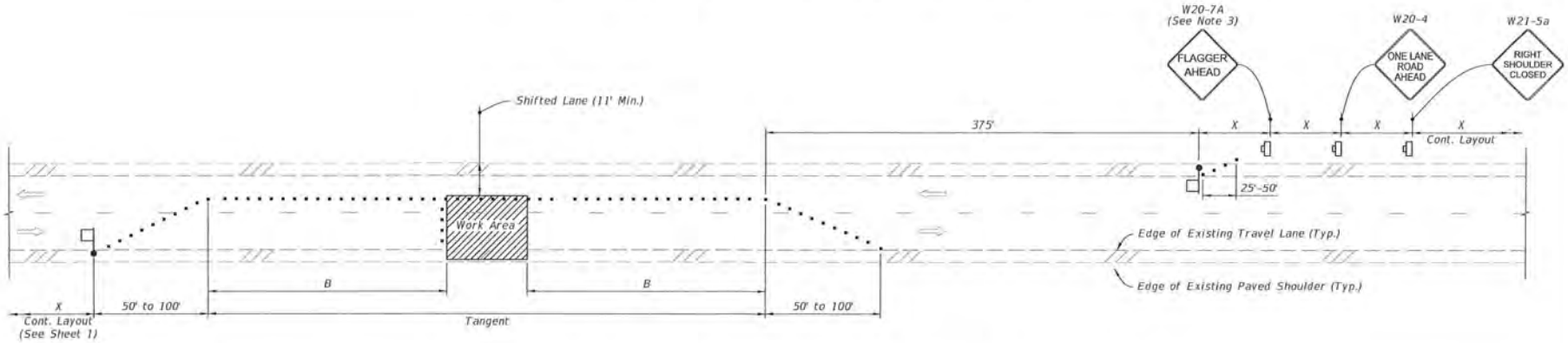
RUMBLE STRIP SETS

LAST REVISION	REVISION	DESCRIPTION:	FDOT	FY 2026-27 STANDARD PLANS	TWO-LANE, TWO-WAY WORK WITHIN THE TRAVEL WAY	INDEX	SHEET
11/01/25						102-603	1 of 2

10/15/2025 8:27:41 AM



TEMPORARY RAILROAD CROSSING BUFFER SPACE EXTENSION



TEMPORARY LANE SHIFT TO SHOULDER WHEN WORK AREA ENCROACHES ON THE CENTERLINE
(For Work Operations In place 24 Hours or Less)

SYMBOLS:

- Work Area
- Channelizing Device (See Index 102-600)
- Work Zone Sign
- Flagger
- Lane Identification and Direction of Traffic

SPECIAL CONDITIONS

LAST REVISION	REVISION	DESCRIPTION:			INDEX	SHEET
11/01/21			FDOT FY 2026-27 STANDARD PLANS	TWO-LANE, TWO-WAY WORK WITHIN THE TRAVEL WAY	102-603	2 of 2

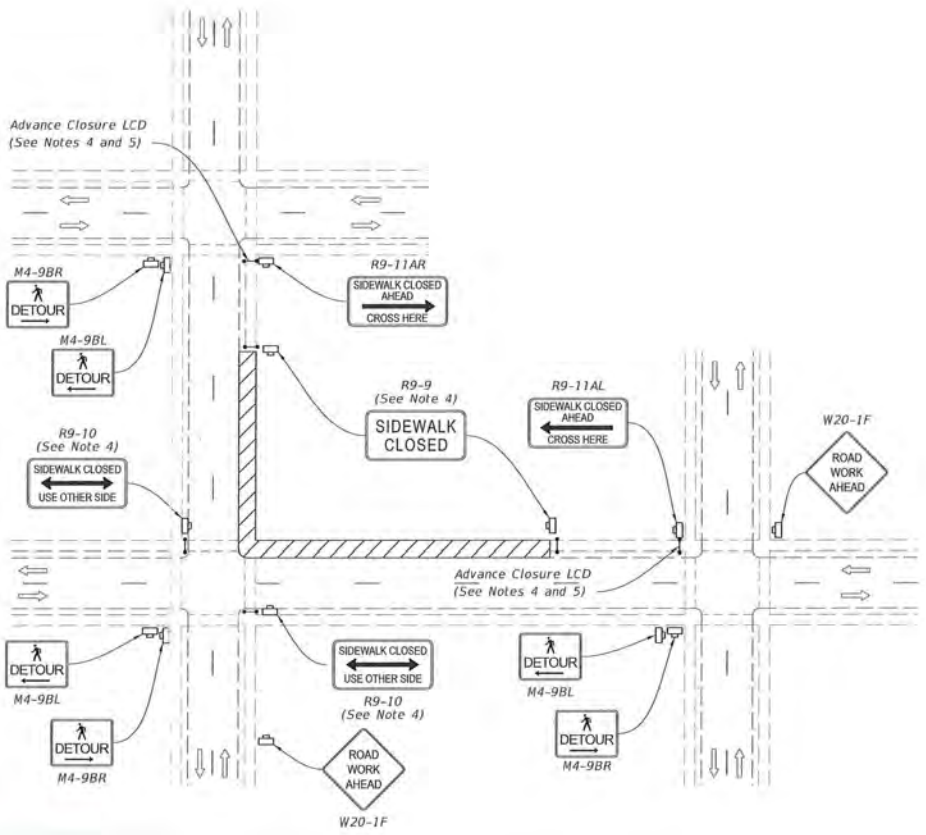
10/15/2025 8:37:48 AM

NOTES:

1. Cover or deactivate pedestrian traffic signal display(s) controlling closed crosswalks.
2. Place pedestrian LCDs across the full width of the closed sidewalk.
3. For post mounted signs located near or adjacent to a sidewalk, maintain a minimum 7' clearance from the bottom of the sign panel to the surface of the sidewalk.
4. "Sidewalk Closed" signs (R9-XX) may be mounted on pedestrian LCDs in accordance with the manufacturer's instructions.
5. Omit the Advance Closure LCD if it blocks access to other pedestrian facilities (e,g,, transit stops, residences, or business entrances).

SYMBOLS:

- Work Area
- Work Zone Sign
- Pedestrian Longitudinal Channelizing Device (LCD)
- Lane Identification and Direction of Traffic



PEDESTRIAN DETOUR

10/3/2023 10:59:04 AM

LAST REVISION	REVISION	DESCRIPTION:	FDOT	FY 2024-25 STANDARD PLANS	SIDEWALK CLOSURE	INDEX	SHEET
11/01/20						102-660	1 of 2

NOTES:

1. L = Taper Length
   B = Buffer Length
   X = Work Zone Sign Distance
   See Index 102-600 for "L", "B", "X", channelizing device spacing values.

2. Provide a 5' wide temporary pedestrian way with a maximum cross-slope of 0.02, except where space restrictions warrant a minimum width of 4'. Provide a 5' x 5' passing space for temporary pedestrian ways less than 5' in width at intervals not to exceed 200'.

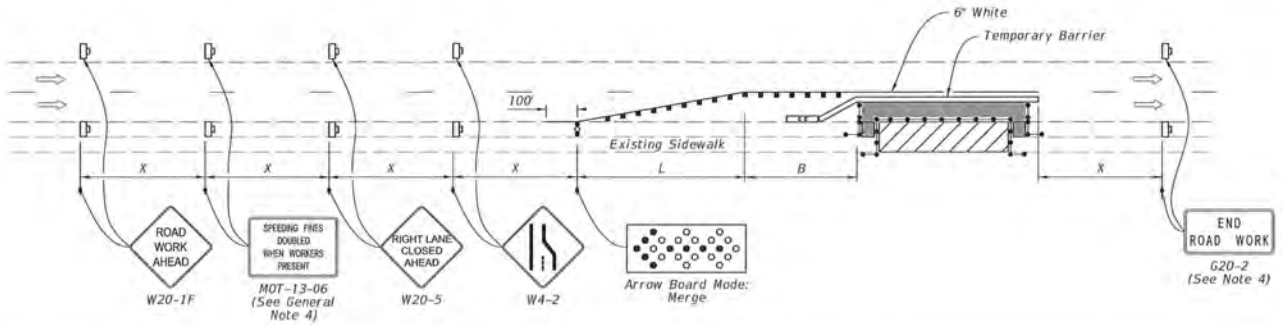
3. When temporary pedestrian ways require curb ramps, meet the requirements of Index 522-002. Detectable warnings are not required for curb ramps diverting pedestrian traffic into a closed lane.

4. The "Speeding Fines Doubled When Workers Present" signs (MOT-13-06) and "End Road Work" signs (G20-2), along with associated work zone sign distances, may be omitted when the work operation will be in place for 24 hours or less.

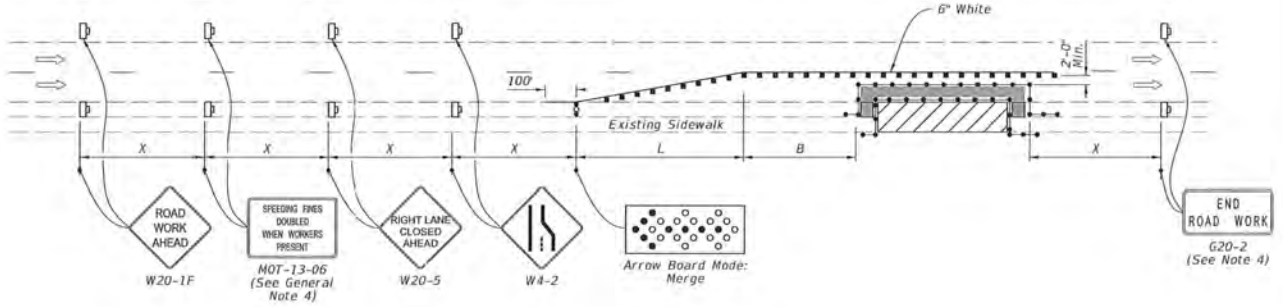
5. Pedestrian Diversion Option 2 may only be used when called for in the Plans or as approved by an Engineer.

SYMBOLS:

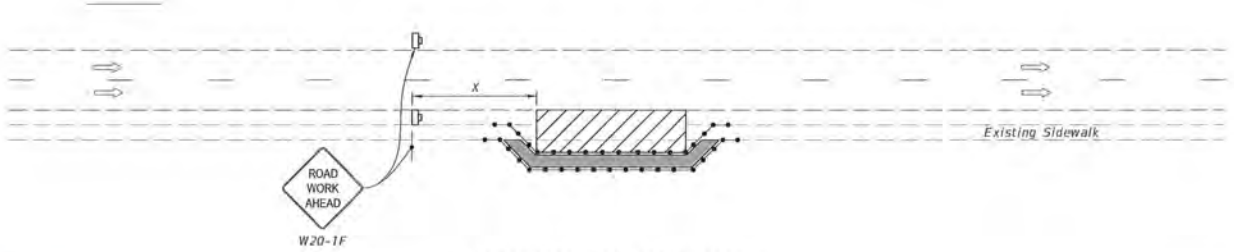
- Work Area
- Temporary Pedestrian Way
- Channelizing Device (See Index 102-600)
- Pedestrian Longitudinal Channelizing Device (LCD)
- Work Zone Sign
- Arrow Board
- Crash Cushion
- Lane Identification and Direction of Traffic



PEDESTRIAN DIVERSION - OPTION 1
(Temporary Barrier Shown, Low Profile Barrier Similar)



PEDESTRIAN DIVERSION - OPTION 2
(Work Zone Speed 45 mph or Less)



PEDESTRIAN SPECIAL DETOUR

LAST REVISION	REVISION	DESCRIPTION:			INDEX	SHEET
11/01/23			FY 2024-25 STANDARD PLANS	SIDEWALK CLOSURE	102-660	2 of 2

10/3/2023 10:39:10 AM

AGENDA ITEM NO. 11.8

INDIAN TRAIL
IMPROVEMENT DISTRICT
EST. 1957

Executive Summary

REGULAR MEETING BOARD OF SUPERVISORS

DATE:	March 25, 2026
SUBMITTED BY:	Jay Foy
DEPARTMENT:	Engineering
ITEM TYPE:	Permits
AGENDA SECTION:	**CONSENT AGENDA**
SUBJECT:	Approval: SP-0636 FPL Remove Poles_Misc
BACKGROUND:	This special permit is to remove (10) ten existing wood poles, install (3) three 2-inch underground conduits, Install (3) three hand holes, remove (2) two existing underground conduits, and remove (1) one existing 2-inch PVC pipe**,** as shown on the **14 sheets** titled **"WR 14191006"** dated **10/17/25**
FISCAL IMPACT:	There are no fiscal impacts as the permittee is responsible for payment of permit review and construction observation cost incurred by the district
RECOMMENDATION:	Motion to approve SP-0636 with attachments and conditions

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ATTACHMENTS:
2026_0325_SP-0636 FPL Remove Poles_Misc.pdf

SPECIAL PERMIT No. SP-0636

THIS PERMIT, granted this 3rd day of March, 2026, by Indian Trail Improvement District, hereinafter referred to as the "District", 13476 61st Street North, West Palm Beach, Florida 33412, to FPL, hereinafter referred to as the "Permittee", is a non-exclusive permit to remove (10) ten existing wood poles, install (3) three 2-inch underground conduits, Install (3) three hand holes, remove (2) two existing underground conduits, and remove (1) one existing 2-inch PVC pipe**,** as shown on the **14 sheets** titled **"WR 14191006"** dated **10/17/25**, attached hereto and made a part thereof.

W I T N E S S E T H:

1. Permittee agrees to obtain any necessary consents from the owners of the subject property, in the event the District does not own said lands; to obtain any and all applicable federal, state, and local permits required in connection with Permittee's use of the land; and at all times, to comply with all requirements of all federal, state, and local laws, ordinances, rules and regulations applicable or pertaining to the use of the lands by Permittee pursuant to this Permit.

2. Permittee understands and agrees that the use of the property pursuant to this Permit is subordinate to the rights and interest of the District and to the extent applicable, that of the landowner. Further, Permittee does hereby stipulate that the Permittee is not relying upon any representations by the District whatsoever regarding the District's right, title, or ownership as to the subject property for which this Permit is sought.

3. District specifically reserves the right to maintain its facilities located on the property; to make improvements; add additional facilities; maintain, construct, or alter roads; maintain any facilities, devices or improvements on the property which aid in, or are necessary to, District operation; and the right to enter upon the lands at all times for such purposes. Permittee understands that in the exercise of such rights and interest, the District, from time to time, may require Permittee to relocate, alter or remove its facilities and equipment or other improvements made by Permittee pursuant to this Permit which interfere with or prevent the District, in its reasonable opinion, from properly and faithfully constructing, improving, and maintaining its facilities. District retains the right to enter upon the lands and make said relocation, alterations or removal of Permittee's facilities, equipment, and other improvements if Permittee fails to do so within a reasonable time; and Permittee hereby agrees to reimburse District for all its costs and expenses incurred in connection therewith upon demand.

4. Permittee agrees that it will not use the property in any manner which materially

interferes with the District's use of lands or causes a hazardous condition to exist.

5. The District assumes no responsibility for the ownership, operation and/or maintenance of the facilities permitted herein.

6. Permittee shall adhere to the General and Special Conditions attached hereto and made a part hereof.

7. Permittee shall, at its own expense, promptly repair or replace any and all damage to the facilities, roads and rights-of-way of the District resulting from the installation, operation, maintenance, repair, or removal of the above, and restore same to a condition substantially equal to that which existed immediately prior to infliction of the damage.

8. Permittee shall, at its own expense, promptly repair or replace any and all damage to the facilities of others resulting from the installation, operation, maintenance, repair, or removal of the above and restore same to a condition substantially equal to that which existed immediately prior to infliction of the damage.

9. Permittee shall, at its own expense, upon ninety (90) days written notice to Permittee from the District, remove or relocate any facility of the Permittee that is found by the District to be interfering in any material way with the safe, convenient, or continuous use, maintenance or repair of any District facility or road. Failure or neglect of the Permittee to remove or relocate such facility within the allocated time may result in District's removal or relocation of said facility, wherein the Permittee shall promptly pay the District for all District expenses incurred by such removal or relocation.

10. Permittee shall, at its own expense and within a reasonable time, adjust the positions and elevations of its facilities as may be required in connection with future improvements to, or construction of, works of the District.

11. Permittee does hereby indemnify and hold harmless the District, its Board of Supervisors, officers and personnel against any claims, losses, damages (including consequential), expenses, or legal fees that might arise out of, or result from, the implementation of the proposed project of the Permittee.

12. If Permittee shall violate any of the terms or conditions of this Permit or shall not correct or remedy same within thirty (30) days of receiving written notice from the Board of Supervisors of the District or its duly authorized representative, then, and in that event, said Board of Supervisors may, at its option, revoke, cancel and terminate this Permit.

13. This Permit may not be assigned without approval of the Board of Supervisors of

the District.

14. Permittee shall reimburse the District for its legal, engineering, and other expenses incurred as a result of the implementation of the project during permit review and approval, and during construction.

15. If either Party hereto is required to bring a court action to enforce the provisions of this Permit, the non-prevailing party in such action shall be responsible for all reasonable expenses, including, but not limited to, attorney's fees and litigation expenses.

16. Construction shall begin within 2 years from the date of issuance. An extension of 2 years may be granted by the Executive Director upon receipt of a written request. Further extensions require Board approval.

INDIAN TRAIL IMPROVEMENT DISTRICT

WITNESSES:

By: _____ Date: _____

_____

Name Typed: _____

_____

Title: _____

President or Vice President, Board of Supervisors

Note: The District assumes no responsibility for the ownership, operation and/or maintenance of the facilities permitted herein.

PERMIT INFORMATION

OWNER

Florida Power & Light Company	
C/O Errica Hunter	561-640-2366
Name	Business Phone
6001 Village Blvd	Errica.hunter@nextEraEnergy.com
Address	Other
West Palm Beach, Florida 33407	
City, State, Zip Code	

ATTORNEY

Name	Business Phone
Address	Other
City, State, Zip Code	

ENGINEER

Dillon Engel	561-640-2366
Name	Business Phone
6001 Village Blvd	
Address	Other
West Palm Beach, Florida 33407	
City, State, Zip Code	

OTHER REPRESENTATIVE/PROFESSIONAL

Name	Business Phone
Address	Other
City, State, Zip Code	

GENERAL CONDITIONS

A. GENERAL

1. This Permit does not constitute a waiver or approval of any other permit from other agencies which may be required for the total project.

2. Notification shall be given to the District Engineer forty-eight (48) hours prior to commencement of construction. The District Engineer shall establish points of construction that require inspection, if any. When the work is deemed completed, a final inspection shall be held by the District Engineer in the presence of a representative of the Permittee.

3. The installation shall be constructed in full accordance with the approved plans and specifications. Deviations from the plans shall be coordinated with the office of the District Engineer.

4. When working in District road rights-of-way, not more than one-half (1/2) of the road or street shall be closed and traffic shall be controlled so as to provide minimum hindrance. All traffic control operations shall conform to the most current issue of the Florida Department of Transportation publication, Manual on "Traffic Controls and Safe Practices for Street and Highway Construction, Maintenance and Utility Operations".

5. The Permittee shall protect the District against liability, public or private, resulting from their operation hereunder. The District Engineer is deemed the final authority as to the quality and quantity of work required to satisfy the terms and conditions of the Permit.

6. This Permit shall not be construed as a representation that the District has sole authority with respect to the pertinent property.

7. Permittee shall retain a professional engineer licensed in the State of Florida, to conduct on-site observations of construction, to prepare a certification of completion of construction, and to review record drawings for adequacy. The required improvements shall not be considered complete until a certificate of completion, certifying to construction in conformance with the approved drawings, and the final project records have been submitted to, reviewed, and approved by the District Engineer.

The engineer's certification shall be as follows:

I hereby notify the Indian Trail Improvement District of the completion of construction of the permitted project and certify that the work has been constructed in substantial conformance with the drawings permitted by the Indian Trail Improvement District. Copies of the Record Drawings, in the proper format, are enclosed with deviations noted.

8. Upon completion of the installation and after the final inspection, THE PERMITTEE SHALL DELIVER TO THE DISTRICT OFFICE ONE COMPLETE SET OF "RECORD DRAWINGS". FAILURE TO PROVIDE RECORD DRAWINGS MAY RESULT IN THE REVOCATION, CANCELLATION AND TERMINATION OF THIS PERMIT. The Record Drawings should include (1) set of PDF files, and the corresponding digital AutoCAD file. All items should be on the Florida State Plane Coordinate System, NAD 1983 East Feet, and geo-referenced to an identified Palm Beach County section center. If Permittee cannot provide, District Engineer will at Permittee's expense.

9. Roadway Pavement replacement shall be in accordance with the "Typical Roadway Pavement Replacement Detail".

10. If, within one (1) year after the date of District acceptance of the pavement replacement, any work covered under this Permit is found to be defective by the District, Permittee shall promptly, without cost to the District and in accordance with the District's written instructions, either correct such defective work, or, if it has been rejected by the District, remove it from the site and replace it with non-defective work. If Permittee does not completely comply with the terms of such instructions, or in an emergency where delay would cause serious risk of loss or damage, District may have the defective work corrected, or rejected work removed and replaced, and all direct and indirect costs of such removal, replacement, or correction, including compensation for additional professional services, shall be paid by the Permittee.

11. Permittee agrees not to cause or permit the Property to be used for the generation, handling, storage, transportation, disposal, or release of any Hazardous Materials, except as exempted or permitted under applicable Environmental Laws, and Permittee shall not cause or permit the property, or any activities conducted thereon, to be in violation of any applicable Environmental Laws. Permittee agrees to indemnify the District and hold the District and its directors, officers, employees, successors and assigns harmless from and against any and all claims, losses, damages, liabilities, fines, penalties, charges, interest, administrative or judicial proceedings and order, judgments, remedial action, requirements, enforcement actions of any kind, and all costs and expenses incurred in connection therewith, directly or indirectly resulting in whole or in part from Permittee's violation of any Environmental Laws applicable to the Property, or any activity conducted thereon caused by Permittee or its employees, agents, licensees, invitees, guests or any other

party under Permittee's control, or from any use, generation, handling, storage, transportation, disposal or release of Hazardous Materials or in connection with the Property caused by Permittee or its employees, agents, licensees, invitees, guests, or any other party under Permittee's control, or any contamination, detoxification, closure, cleanup or other remedial measure required under any Environmental Laws as a result thereof. All sums paid and costs incurred by the District with respect to the foregoing matters shall be payable by Permittee as additional permit fees hereunder.

12. All necessary provisions shall be taken to ensure compliance with the water quality standards of the State of Florida. Attention is called to Chapter 17-3, Florida Administrative Code, and in particular, the requirements that turbidity shall not exceed 29 Nephelometric Turbidity Units above background level. Adequate silt containment procedures and equipment shall be used to control turbidity at all times. Water samples to be taken upstream and downstream prior to construction and during construction daily and made available to the District at their request.

13. The Permittee shall be obligated throughout the term of this Permit to provide insurance coverage in accordance with the attached exhibit titled "Insurance Coverage".

B. UNDERGROUND UTILITIES

1. All underground utilities shall have a minimum cover of forty-two (42") inches below profile grade of District waterways and thirty (30") inches below profile grade of District roadways.

2. All utility installations shall maintain a minimum clearance of twelve (12") inches, either over or under culverts and shall be protected; however, other depths may be specified by the District Engineer.

3. The roadway right-of-way, in its entirety, shall be left in as good a condition as that which existed before construction. A mutual inspection shall be made of all existing facilities within the construction area no later than twenty-four (24) hours before the work begins.

4. All installations shall be constructed in a workmanlike manner:
   a. Trenches shall be refilled in a thoroughly compacted manner so that no future settling will occur.

   b. The Permittee shall, at the request of the District Engineer or his duly authorized representative, submit copies of density reports of density determinations by an independent testing laboratory when paved roadway surfaces have been cut. If density reports are requested, they shall be furnished prior to final inspection.
   c. The finished surface of the excavated area shall be replaced with the same type materials as existed when the work began, such as sod for sod, shell

for shell, etc.

5. Where fill, slopes, shoulders and/or ditches are disturbed, they shall be stabilized as directed by the District Engineer or his duly authorized representative, in a manner that will afford protection against erosion.

6. All pavement crossings, if made subsequent to final placement of base material and pavement surface, shall be made by jacking, boring or augering, and shall contain an adequate casing if required by the District Engineer.

SPECIAL CONDITIONS

1. Permittee shall prevent on-site erosion and sediment from leaving the site during construction. At completion of construction, all non-paved areas shall be sodded.

2. All drainage pipe and installation thereof shall conform to the requirements of Florida DOT specifications, latest applicable sections to date.

3. The requirements for pipe backfill shall be as defined in Florida DOT specifications (AASHTO T-99 or T-180). Permittee shall provide adequate equipment for the removal of storm or subsurface waters which may accumulate in the excavated areas and provide protection against soil erosion.

4. Permittee shall forward all test results (except building tests) to the District Engineer.

5. Permittee shall comply with all conditions imposed by the District and/or other governing agencies, including but not limited to the following:

   a. Permittee shall utilize best management practices at each storm inlet in accordance with the final approved plans.

   b. Permittee shall construct stormwater treatment facilities in accordance with the existing South Florida Water Management District permit. A copy of such permit shall be provided to the District.

6. Permittee shall insure that quantity of stormwater discharged into the District's canal will not cause erosion of the canal bank. If such discharge does cause erosion, Permittee shall be responsible, at its sole cost and expense, to maintain and repair said canal bank.

7. If the works of the Permittee require the obtaining of an Environmental Protection Agency NPDES Permit, then the Permittee shall be required to obtain the appropriate NPDES Permit and provide a copy of the NPDES Permit and NPDES stormwater pollution prevention plan to both Palm Beach County and the District prior to commencement of the subject works.

8. The Permittee shall be required to: (a) implement a maintenance program for the permitted works, (b) carry out an annual inspection of the permitted works and (c) following inspection, have an inspection report prepared by a qualified professional. The Permittee shall be responsible for retaining a copy of said inspection report and providing a copy of same to the District by February 1st of each year.

9. If any of the works which are the subject of this Permit are conveyed, assigned, transferred, gifted to any third party, or are operated by a third party, then the Permittee shall be obligated to provide a copy of this Permit and its conditions to said successor, assign or operating entity. Further, such successor, assign or operating entity shall be obligated to comply with all of the conditions of this Permit including, without limitation, implementation of the above mentioned maintenance program and the provision of the annual inspection report to the District.

10. If any act of negligence, omission, or commission by the Permittee or third party operator should adversely affect Palm Beach County's obligations under the County's NPDES Permit, then Permittee shall within forty-eight hours following receipt of written notice by the District of such act promptly cease and rectify same, otherwise this Permit shall be immediately suspended until such time as reinstated by the District in writing.

11. Permittee shall be solely responsible for ensuring that all stormwater discharge meets the applicable water quality standards. In the event that the discharge does not meet such standards, Permittee must disconnect the stormwater inlet and shall be prohibited from discharging into the District's canal.

12. If Permittee fails to abide by Palm Beach County's NPDES Permit, the applicable water quality standards, or any of the conditions set forth herein, and fails to remedy same within ten (10) business days from the date of receipt of such notice of violation by the District, then the District shall have the right but not the obligation to initiate such remedial activity as the District deems necessary and appropriate. Any and all costs so incurred by the District shall be paid by the Permittee to the District within ten business days following receipt of a District invoice for same and if not paid the District may thereafter revoke this Permit without further notice or hearing.

13. Provide Maintenance of Traffic (MOT) as required in accordance with the Florida Department of Transportation (FDOT) Index 600 Series.

14. Permittee shall notify the District at least two (2) weeks prior to all temporary traffic lane closures implemented as part of the MOT during construction.

15. All proposed poles, including replacement of existing poles, and hand holes shall be located outside of ITID's canal right-of-ways. The same shall apply in the extension of ITID canal right-of-ways through ITID road rights-of-way, for example, where a canal crosses or dead ends at a road.

EXHIBIT
INSURANCE COVERAGE

GENERAL

Indian Trail Improvement District shall be named as "Additional Named Insured" and certificate holder on both the general liability and auto liability policies.

Cancellation clause must read "should any of the above described policies be canceled before the expiration date thereof, the issuing company shall mail thirty (30) days written notice to the certificate holder name."

INSURANCE REQUIREMENTS

The limits of liability for the insurance required shall provide coverage for not less than the following amounts or greater when required by law and regulations:

Workers' Compensation:

1.	State:	Statutory
2.	Applicable Federal (e.g. Longshoreman's and Harbour Workers' Compensation, Maritime, Jones Act, etc.):	Statutory
3.	Employer's Liability:	$ 500,000

Comprehensive General Liability:

1. Bodily Injury (including completed operations and Products Liability):

$1,000,000	Each Occurrence
$1,000,000	Annual Aggregate

Property Damage:

$1,000,000	Each Occurrence
$1,000,000	Annual Aggregate
or a combined single limit of	$1,000,000

2. Property Damage liability insurance will provide Exposition, Collapse and Underground coverage where applicable.

3. Personal Injury, with employee exclusion deleted

$1,000,000	Annual Aggregate

Comprehensive Automobile Liability:

1. Bodily Injury:
   $ 500,000 Each Person
   $1,000,000 Each Occurrence

2. Property Damage:
   $ 500,000 Each Occurrence
   or a combined single limit of $1,000,000

Umbrella Excess Liability Insurance:

1. $1,000,000 Each Occurrence
   $1,000,000 Annual Aggregate

2. The umbrella coverage shall be Following-Form being no more restrictive than coverage required for the underlying policies.

The comprehensive general liability insurance and umbrella insurance required herein shall include Owner and Engineer as additional insured.

Contractual Liability Insurance: The Contractual Liability Insurance required shall provide coverage for not less than the following amounts.

1. Bodily Injury: Each Occurrence
   $1,000,000

2. Property Damage:
   $1,000,000 Each Occurrence
   $1,000,000 Annual Aggregate

Builder's Risk: This coverage will be provided by all contractors involved in the construction of a new building or improvement, alteration or revision of an existing structure. Builder's Risk coverage shall be "All Risk" with limits equal to one hundred percent (100%) of the completed value of the structure(s), building(s) or addition(s).

COVER PAGE WR# 14191006

ACREAGE / 06767

GENERAL CONSTRUCTION NOTES
-ANY CHANGES TO PROPOSED DESIGN TO BE ADDRESSED WITH THE PROJECT ENGINEER/LEAD, NO EXCEPTIONS
-RELOCATE EXISTING TRIP SAVERS TO NEW POLE UNLESS OTHERWISE NOTED
-RELOCATE EXISTING O.L./S.L. BRACKETS TO NEW POLE UNLESS OTHERWISE NOTED
-ALL OH SVC DROPS ARE 1/0A TPX UNLESS NOTED OTHERWISE

INDIAN TRAIL IMPROVEMENT DISTRICT NOTIFICATION PERMIT

NOTIFY INDIAN TRAILS
IMPROVEMENT DISTRICT 48
HOURS PRIOR TO CONSTRUCTION

CONSTRUCTION LEGEND

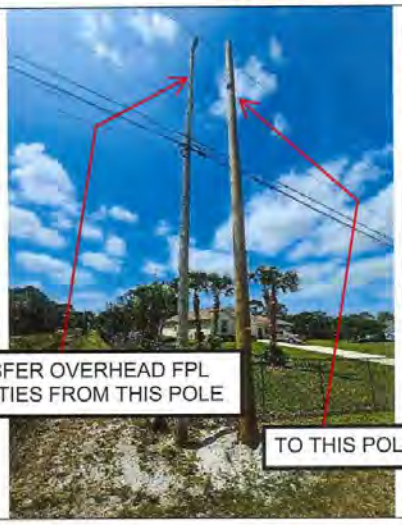
- PROPOSED WOOD POLE
- REMOVE WOOD POLE
- EXISTING WOOD POLE
- PROPOSED CONCRETE POLE
- REMOVE CONCRETE POLE
- EXISTING CONCRETE POLE
- EXISTING TRANSMISSION POLE
- EXISTING TRANSMISSION POLE
- PROPOSED ANCHOR
- REMOVE ANCHOR
- PROPOSED | OH TRANSFORMER
- PROPOSED SPLICE BOX
- PROPOSED HAND HOLE
- PROPOSED RISER
- XX LOCATION OF WORK BEING DONE
- PROPOSED OVERHEAD LINE
- EXISTING OVERHEAD LINE
- REMOVE OVERHEAD LINE

NOTIFICATION 48 HOURS PRIOR TO START OF CONSTRUCTION.

ALL PERMITS - GENERAL NOTES
* CALL SUNSHINE @ 1-800-432-4770 48 HRS BEFORE CONSTRUCTION BEGINS
* THE PERMIT SHALL BE ON SITE AT ALL TIMES DURING CONSTRUCTION
* SIDEWALK TO BE RESTORED TO ORIGINAL CONDITION (IF SIDEWALK IS AFFECTED)
* RESTORE AREA WITHIN 30 DAYS OF CONSTRUCTION BEFORE REQUESTING THE FINAL INSPECTION
* REQUEST FINAL INSPECTION UPON COMPLETION

[ ] INACCESSIBLE [ ] 12KV [ ] 13KV [ ] FUTURE 23KV [X] 23KV [ ] FUTURE 25KV [ ] 25KV [ ] SALT SPRAY [ ] ROCK

TRANSFER FPL FACILITIES TO NEW ATT POLE



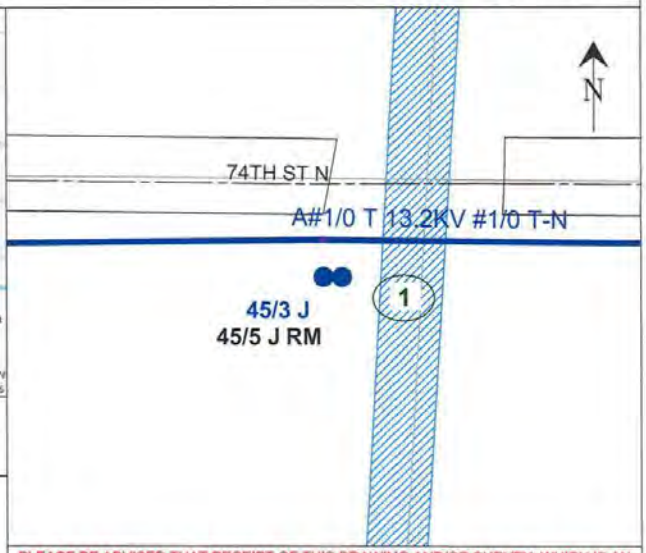
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LONGITUDE: -80.282354
NJUNS ADDRESS: 15286 74TH ST N
NJUNS TICKET #: 6656109
SUB / FEEDER: ACREAGE / 06767
COUNTY: PALM BEACH

CONSTRUCTION NOTES:
DCS: E-5.1.0 F1

NOTIFY INDIAN TRAILS IMPROVEMENT DISTRICT 48 HOURS PRIOR TO CONSTRUCTION

MOT 602





Feet of ground rod installed _____
Ground Resistance (Ohms) _____

American Disabilities Act
If pole placement location does not meet the minimum single point distance of 32" from edge of curb or back of sidewalk, contact your Production Lead, for further instructions.



PLEASE BE ADVISED THAT RECEIPT OF THIS DRAWING AND/OR SURVEY, WHICH IS AN APPROXIMATION, DOES NOT RELIEVE YOU OF ANY STATUTORY OBLIGATIONS, INCLUDING THE PROVISIONS CONTAINED IN SECTION 556, FLORIDA STATUTES. CALL 811 (Sunshine811) PRIOR TO ANY EXCAVATION ACTIVITIES

AS-BUILT CREW PRINT	ALL REQUIRED GROUND RODS HAVE BEEN DRIVEN & VERIFIED TO BE WITHIN FPL STANDARDS. VALUES ARE SHOWN AT ALL LOCATIONS.	JOB CERTIFIED COMPLETED AS SHOWN ON THIS AS-BUILT PRINT. MATERIAL CHANGES SHOWN ON ROS.	AS-BUILT COPY
Foreman's Signature / Date	Foreman's Signature / Date	Supervisor's Signature / Date	Initials / Cert. Date

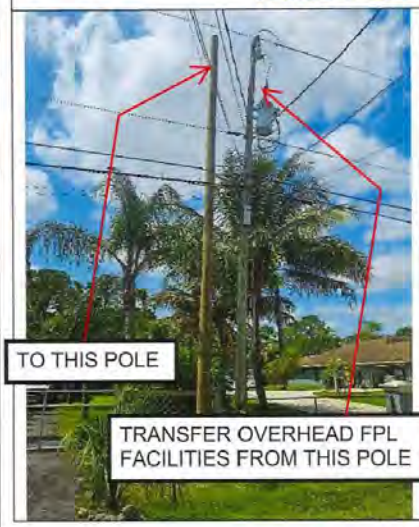
Easement? [ ]	Tree Work? [ ]	Tree Access? [ ]	Tree Staking Req'd? [ ]	FPL	M/A: WB	Township: 42 Range: 41 Section 30
Designer/Stake? [ ]	CT/Special Mtr? [ ]	Work with SMO? [ ]	Survey/Stake? [ ]	MULTIPLE SUBS/FEEDERS ATT TRANSFERS WOOD POLES - UG RISER		
PERMIT REQ'D: CITY [ ]	COUNTY RD [ ]	COUNTY AIR [ ]	STATE RD [ ]	FAA [ ]		
WMD [ ]	RR XING [ ]	DR. DIST. [ ]	TRANSM. [ ]	VAR 10 MULTIPLE SUBSTATION, NORTH PALM BEACH, FL, 33470		
Requested Tel. Co. Set Poles? [ ]		Tele. Attachment Per		Job Owner: dxe0ith	Date: 09/03/2025	
Requested Tel. Co. Transfer? [ ]				Designer: Jami Lyman	Dwg No. 14191006_8x11 PIP.xml	
Request CATV Transfer? [ ]				Scale: 1" = 40'	0' 40' 80'	
POLE LINE FT:	DUCT BANK FT:			Map No. AP0454		
POLE LINE FT. ON TRANSM. POLES:	TRENCH FT:			WR: 14191006	Page 2 of 11	

Size: 8 x 11
PRINTED BY: JaL0YoG
PLOT DATE/TIME: 09/03/2025 16:14:39

Overhead Work

[ ] INACCESSIBLE [ ] 12KV [ ] 13KV [ ] FUTURE 23KV [X] 23KV [ ] FUTURE 25KV [ ] 25KV [ ] SALT SPRAY [ ] ROCK

TRANSFER FPL FACILITIES TO NEW ATT POLE



LATITUDE: 26.788802
LONGITUDE: -80.282822
NJUNS ADDRESS: 15324 75TH LN N
NJUNS TICKET #: 6656103
SUB / FEEDER: ACREAGE / 06767
COUNTY: PALM BEACH

CONSTRUCTION NOTES:
DCS: I-41.0.2 F1
TRF 50KVA TX & ATS

NOTIFY INDIAN TRAILS IMPROVEMENT DISTRICT 48 HOURS PRIOR TO CONSTRUCTION

PRE-ARRANGED OUTAGE NOTIFICATION REQUIRED @ TLN 6-6628-7958-0-7 1 HR DURATION

MOT 603





Feet of ground rod installed _____
Ground Resistance (Ohms) _____

American Disabilities Act
If pole placement location does not meet the minimum single point distance of 32" from edge of curb or back of sidewalk, contact your Production Lead, for further instructions.



PLEASE BE ADVISED THAT RECEIPT OF THIS DRAWING AND/OR SURVEY, WHICH IS AN APPROXIMATION, DOES NOT RELIEVE YOU OF ANY STATUTORY OBLIGATIONS, INCLUDING THE PROVISIONS CONTAINED IN SECTION 556, FLORIDA STATUTES. CALL 811 (Sunshine811) PRIOR TO ANY EXCAVATION ACTIVITIES

AS-BUILT CREW PRINT	ALL REQUIRED GROUND RODS HAVE BEEN DRIVEN & VERIFIED TO BE WITHIN FPL STANDARDS. VALUES ARE SHOWN AT ALL LOCATIONS.	JOB CERTIFIED COMPLETED AS SHOWN ON THIS AS-BUILT PRINT. MATERIAL CHANGES SHOWN ON ROS.	AS-BUILT COPY
Foreman's Signature / Date	Foreman's Signature / Date	Supervisor's Signature / Date	Initials / Cert. Date

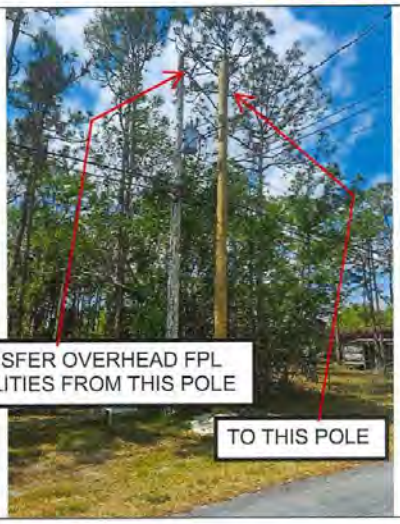
Easement? [ ]	Tree Work? [ ]	Tree Access? [ ]	Tree Staking Req'd? [ ]	FPL	M/A: WB Township: 42 Range: 41 Section 30
Designer/Stake? [ ]	CT/Special Mtr? [ ]	Work with SMO? [ ]	Survey/Stake? [ ]	MULTIPLE SUBS/FEEDERS ATT TRANSFERS WOOD POLES - UG RISER	
PERMIT REQ'D: CITY [ ]	COUNTY RD [ ]	COUNTY AIR [ ]	STATE RD [ ]	FAA [ ]	
WMD [ ]	RR XING [ ]	DR. DIST. [ ]	TRANSM. [ ]	VAR 10 MULTIPLE SUBSTATION, NORTH PALM BEACH, FL, 33470	

Requested Tel. Co. Set Poles? [ ]	Tele. Attachment Per			Job Owner: dxe0ith	Date: 09/03/2025
Requested Tel. Co. Transfer? [ ]				Designer: Jami Lyman	Dwg No. 14191006_8x11 PIP.xml
Request CATV Transfer? [ ]				Scale: 1" = 40'	0' 40' 80'
POLE LINE FT:	DUCT BANK FT:			Map No. AP0454	
POLE LINE FT. ON TRANSM. POLES:	TRENCH FT:			WR: 14191006	Page 3 of 11

Size: 8 x 11
PRINTED BY: JdL0YdG
PLOT DATE/TIME: 09/03/2025 16:14:40

[ ] INACCESSIBLE [ ] 12KV [ ] 13KV [ ] FUTURE 23KV [X] 23KV [ ] FUTURE 25KV [ ] 25KV [ ] SALT SPRAY [ ] ROCK

TRANSFER FPL FACILITIES TO NEW ATT POLE



LATITUDE: 26.788837
LONGITUDE: -80.285381
NJUNS ADDRESS: 15438 75TH LN N
NJUNS TICKET #: 6656095
SUB / FEEDER: ACREAGE / 06767
COUNTY: PALM BEACH

CONSTRUCTION NOTES:
DCS: I-41.0.0, L-17.0.6 FB, L-17.0.7
TRF 50KVA TX
REPL EXIST TPX SEC RSR w/ HH @ BASE OF POLE

NOTIFY INDIAN TRAILS IMPROVEMENT DISTRICT 48 HOURS PRIOR TO CONSTRUCTION

PRE-ARRANGED OUTAGE NOTIFICATION REQUIRED @ TLN 6-6628-6358-0-0 1 HR DURATION

MOT 603





Feet of ground rod installed _____
Ground Resistance (Ohms) _____

American Disabilities Act
If pole placement location does not meet the minimum single point distance of 32" from edge of curb or back of sidewalk, contact your Production Lead, for further instructions.



PLEASE BE ADVISED THAT RECEIPT OF THIS DRAWING AND/OR SURVEY, WHICH IS AN APPROXIMATION, DOES NOT RELIEVE YOU OF ANY STATUTORY OBLIGATIONS, INCLUDING THE PROVISIONS CONTAINED IN SECTION 556, FLORIDA STATUTES. CALL 811 (Sunshine811) PRIOR TO ANY EXCAVATION ACTIVITIES

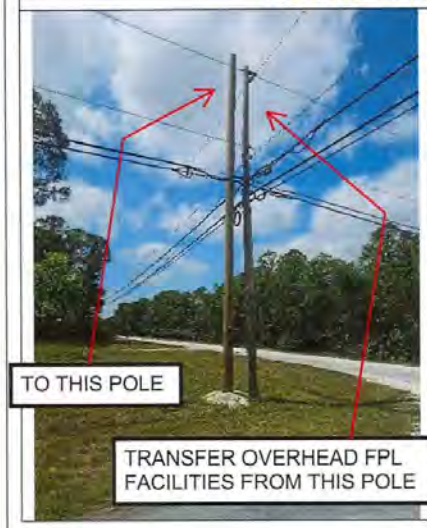
AS-BUILT CREW PRINT	ALL REQUIRED GROUND RODS HAVE BEEN DRIVEN & VERIFIED TO BE WITHIN FPL STANDARDS. VALUES ARE SHOWN AT ALL LOCATIONS.	JOB CERTIFIED COMPLETED AS SHOWN ON THIS AS-BUILT PRINT. MATERIAL CHANGES SHOWN ON ROS.	AS-BUILT COPY
Foreman's Signature / Date	Foreman's Signature / Date	Supervisor's Signature / Date	Initials / Cert. Date

Easement? [ ]	Tree Work? [ ]	Tree Access? [ ]	Tree Staking Req'd? [ ]	FPL	M/A: WB	Township: 42 Range: 41 Section 30	
Designer/Stake? [ ]	CT/Special Mtr? [ ]	Work with SMO? [ ]	Survey/Stake? [ ]	MULTIPLE SUBS/FEEDERS ATT TRANSFERS WOOD POLES - UG RISER			
PERMIT REQ'D: CITY [ ]	COUNTY RD [ ]	COUNTY AIR [ ]	STATE RD [ ]	FAA [ ]			
WMD [ ]	RR XING [ ]	DR. DIST. [ ]	TRANSM. [ ]	VAR 10 MULTIPLE SUBSTATION, NORTH PALM BEACH, FL, 33470			
Requested Tel. Co. Set Poles? [ ]	Tele. Attachment Per			Job Owner: dxe0ith	Date: 09/03/2025		
Requested Tel. Co. Transfer? [ ]				Designer: Jami Lyman	Dwg No. 14191006_8x11 PIP.xml		
Request CATV Transfer? [ ]				Scale: 1" = 40'	0' 40' 80'		
POLE LINE FT:	DUCT BANK FT:			Map No. AP0454			
POLE LINE FT. ON TRANSM. POLES:	TRENCH FT:			WR: 14191006	Page 4 of 11		

PLOT DATE/TIME: 09/03/2025 16:14:41 PRINTED BY: JaL0YoG Size: 8 x 11

[ ] INACCESSIBLE [ ] 12KV [ ] 13KV [ ] FUTURE 23KV [X] 23KV [ ] FUTURE 25KV [ ] 25KV [ ] SALT SPRAY [ ] ROCK

TRANSFER FPL FACILITIES TO NEW ATT POLE



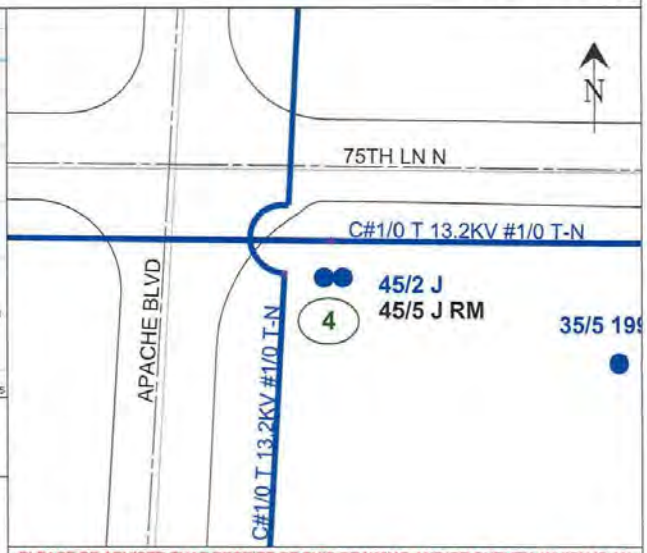
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LONGITUDE: -80.286021
NJUNS ADDRESS: APACHE BLVD
NJUNS TICKET #: 6656087
SUB / FEEDER: ACREAGE / 06767
COUNTY: PALM BEACH

CONSTRUCTION NOTES:
DCS: E-5.2.0 F2

NOTIFY INDIAN TRAILS IMPROVEMENT DISTRICT 48 HOURS PRIOR TO CONSTRUCTION

MOT 604





Feet of ground rod installed _____
Ground Resistance (Ohms) _____

American Disabilities Act
If pole placement location does not meet the minimum single point distance of 32" from edge of curb or back of sidewalk, contact your Production Lead, for further instructions.



PLEASE BE ADVISED THAT RECEIPT OF THIS DRAWING AND/OR SURVEY, WHICH IS AN APPROXIMATION, DOES NOT RELIEVE YOU OF ANY STATUTORY OBLIGATIONS, INCLUDING THE PROVISIONS CONTAINED IN SECTION 556, FLORIDA STATUTES. CALL 811 (Sunshine811) PRIOR TO ANY EXCAVATION ACTIVITIES

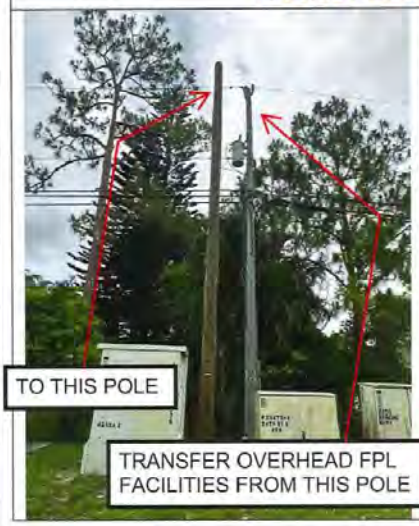
AS-BUILT CREW PRINT	ALL REQUIRED GROUND RODS HAVE BEEN DRIVEN & VERIFIED TO BE WITHIN FPL STANDARDS. VALUES ARE SHOWN AT ALL LOCATIONS.	JOB CERTIFIED COMPLETED AS SHOWN ON THIS AS-BUILT PRINT. MATERIAL CHANGES SHOWN ON RDS.	AS-BUILT COPY
Foreman's Signature / Date	Foreman's Signature / Date	Supervisor's Signature / Date	Initials / Cert. Date

Easement? [ ]	Tree Work? [ ]	Tree Access? [ ]	Tree Staking Req'd? [ ]	FPL	M/A: WB	Township: 42 Range: 41 Section 30
Designer/Stake? [ ]	CT/Special Mtr? [ ]	Work with SMO? [ ]	Survey/Stake? [ ]	MULTIPLE SUBS/FEEDERS ATT TRANSFERS WOOD POLES - UG RISER		
PERMIT REQ'D: CITY [ ]	COUNTY RD [ ]	COUNTY AIR [ ]	STATE RD [ ]	FAA [ ]		
WMD [ ]	RR XING [ ]	DR. DIST. [ ]	TRANSM. [ ]	VAR 10 MULTIPLE SUBSTATION, NORTH PALM BEACH, FL, 33470		
Requested Tel. Co. Set Poles? [ ]		Tele. Attachment Per		Job Owner: dxe0ith	Date: 09/03/2025	
Requested Tel. Co. Transfer? [ ]				Designer: Jami Lyman	Dwg No. 14191006_8x11 PIP.xml	
Request CATV Transfer? [ ]				Scale: 1" = 40'	0' 40' 80'	
POLE LINE FT:	DUCT BANK FT:			Map No. AP0454		
POLE LINE FT. ON TRANSM. POLES:	TRENCH FT:			WR: 14191006	Page 5 of 11	

Size: 8 x 11
PRINTED BY: JaL0YoG
PLOT DATE/TIME: 09/03/2025 16:14:42

[ ] INACCESSIBLE [ ] 12KV [ ] 13KV [ ] FUTURE 23KV [X] 23KV [ ] FUTURE 25KV [ ] 25KV [ ] SALT SPRAY [ ] ROCK

TRANSFER FPL FACILITIES TO NEW ATT POLE



LATITUDE: 26.786902
LONGITUDE: -80.286156
NJUNS ADDRESS: 7450 APACHE BLVD
NJUNS TICKET #: 6656080
SUB / FEEDER: ACREAGE / 06767
COUNTY: PALM BEACH

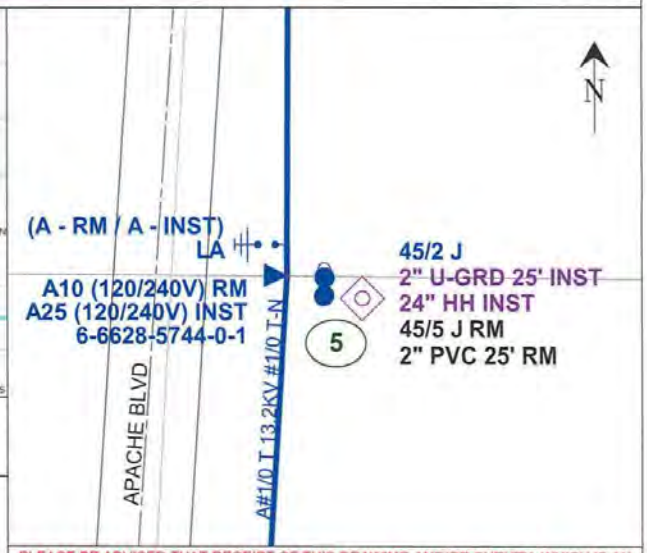
CONSTRUCTION NOTES:
I-41.0.0, L-17.0.6 FB, L-17.0.7
REPL 10KVA TX W/ 25KVA TX
REPL EXIST TPX SEC RSR w/ 4/0 TPX SEC RSR & INST 24" HH @ BASE OF POLE

PRE-ARRANGED OUTAGE NOTIFICATION REQUIRED @ TLN 6-6628-5744-0-1 1 HR DURATION

NOTIFY INDIAN TRAILS IMPROVEMENT DISTRICT 48 HOURS PRIOR TO CONSTRUCTION

MOT 603





Feet of ground rod installed _____
Ground Resistance (Ohms) _____

American Disabilities Act
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AS-BUILT CREW PRINT	ALL REQUIRED GROUND RODS HAVE BEEN DRIVEN & VERIFIED TO BE WITHIN FPL STANDARDS. VALUES ARE SHOWN AT ALL LOCATIONS.	JOB CERTIFIED COMPLETED AS SHOWN ON THIS AS-BUILT PRINT. MATERIAL CHANGES SHOWN ON ROS.	AS-BUILT COPY
Foreman's Signature / Date	Foreman's Signature / Date	Supervisor's Signature / Date	Initials / Cert. Date

Easement? [ ]	Tree Work? [ ]	Tree Access? [ ]	Tree Staking Req'd? [ ]	FPL	M/A: WB	Township: 42 Range: 41 Section 30	
Designer/Stake? [ ]	CT/Special Mtr? [ ]	Work with SMO? [ ]	Survey/Stake? [ ]	MULTIPLE SUBS/FEEDERS ATT TRANSFERS WOOD POLES - UG RISER			
PERMIT REQ'D: CITY [ ]	COUNTY RD [ ]	COUNTY AIR [ ]	STATE RD [ ]	FAA [ ]			
WMD [ ]	RR XING [ ]	DR. DIST. [ ]	TRANSM. [ ]	VAR 10 MULTIPLE SUBSTATION, NORTH PALM BEACH, FL, 33470			
Requested Tel. Co. Set Poles? [ ]		Tele. Attachment Per		Job Owner: dxe0ith		Date: 09/03/2025	
Requested Tel. Co. Transfer? [ ]				Designer: Jami Lyman		Dwg No. 14191006_8x11 PIP.xml	
Request CATV Transfer? [ ]				Scale: 1" = 40'		0' 40' 80'	
POLE LINE FT:		DUCT BANK FT:		Map No. AP0454			
POLE LINE FT. ON TRANSM. POLES:		TRENCH FT:		WR: 14191006		Page 6 of 11	

Size: 8 x 11
PRINTED BY: ja10Y0G
PLOT DATE/TIME: 09/03/2025 16:14:43

[ ] INACCESSIBLE [ ] 12KV [ ] 13KV [ ] FUTURE 23KV [X] 23KV [ ] FUTURE 25KV [ ] 25KV [ ] SALT SPRAY [ ] ROCK

TRANSFER FPL FACILITIES TO NEW ATT POLE



LATITUDE: 26.788859
LONGITUDE: -80.286901
NJUNS ADDRESS: 15552 75TH LN N
NJUNS TICKET #: 6656072
SUB / FEEDER: ACREAGE / 06767
COUNTY: PALM BEACH

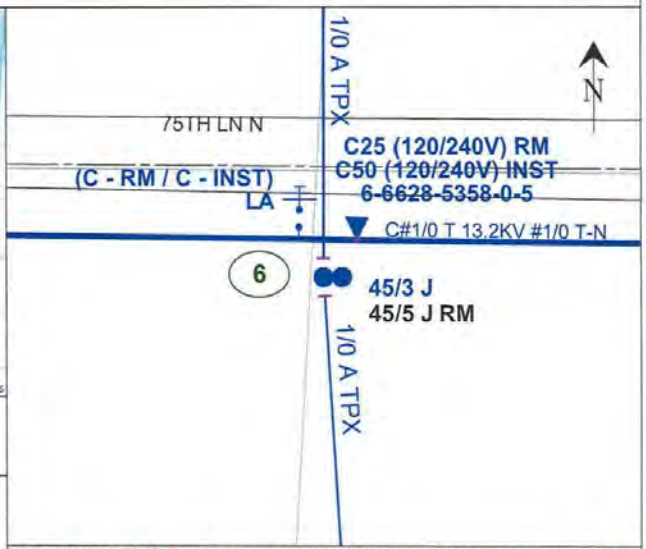
CONSTRUCTION NOTES:
DCS: I-41.0.0
REPL 25KVA TX W/ 50KVA TX

NOTIFY INDIAN TRAILS IMPROVEMENT DISTRICT 48 HOURS PRIOR TO CONSTRUCTION

PRE-ARRANGED OUTAGE NOTIFICATION REQUIRED @ TLN 6-6628-5358-0-5 1 HR DURATION

MOT 603





Feet of ground rod installed _____
Ground Resistance (Ohms) _____

American Disabilities Act
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AS-BUILT CREW PRINT	ALL REQUIRED GROUND RODS HAVE BEEN DRIVEN & VERIFIED TO BE WITHIN FPL STANDARDS. VALUES ARE SHOWN AT ALL LOCATIONS.	JOB CERTIFIED COMPLETED AS SHOWN ON THIS AS-BUILT PRINT. MATERIAL CHANGES SHOWN ON ROS.	AS-BUILT COPY
Foreman's Signature / Date	Foreman's Signature / Date	Supervisor's Signature / Date	Initials / Cert. Date

Easement? [ ]	Tree Work? [ ]	Tree Access? [ ]	Tree Staking Req'd? [ ]	FPL	M/A: WB	Township: 42 Range: 41 Section 30
Designer/Stake? [ ]	CT/Special Mtr? [ ]	Work with SMO? [ ]	Survey/Stake? [ ]	MULTIPLE SUBS/FEEDERS ATT TRANSFERS WOOD POLES - UG RISER		
PERMIT REQ'D: CITY [ ]	COUNTY RD [ ]	COUNTY AIR [ ]	STATE RD [ ]	FAA [ ]		
WMD [ ]	RR XING [ ]	DR. DIST. [ ]	TRANSM. [ ]	VAR 10 MULTIPLE SUBSTATION, NORTH PALM BEACH, FL, 33470		
Requested Tel. Co. Set Poles? [ ]		Tele. Attachment Per		Job Owner: dxe0ith	Date: 09/03/2025	
Requested Tel. Co. Transfer? [ ]				Designer: Jami Lyman	Dwg No. 14191006_8x11 PIP.xml	
Request CATV Transfer? [ ]				Scale: 1" = 40'	0' 40' 80'	
POLE LINE FT:	DUCT BANK FT:			Map No. AP0454		
POLE LINE FT. ON TRANSM. POLES:	TRENCH FT:			WR: 14191006	Page 7 of 11	

PLOT DATE/TIME: 09/03/2025 16:14:44 PRINTED BY: JaL0YoG Size: 8 x 11

[ ] INACCESSIBLE [ ] 12KV [ ] 13KV [ ] FUTURE 23KV [X] 23KV [ ] FUTURE 25KV [ ] 25KV [ ] SALT SPRAY [ ] ROCK

TRANSFER FPL FACILITIES TO NEW ATT POLE



LATITUDE: 26.786183
LONGITUDE: -80.287083
NJUNS ADDRESS: 15554 74TH ST N
NJUNS TICKET #: 6656065
SUB / FEEDER: ACREAGE / 06767
COUNTY: PALM BEACH

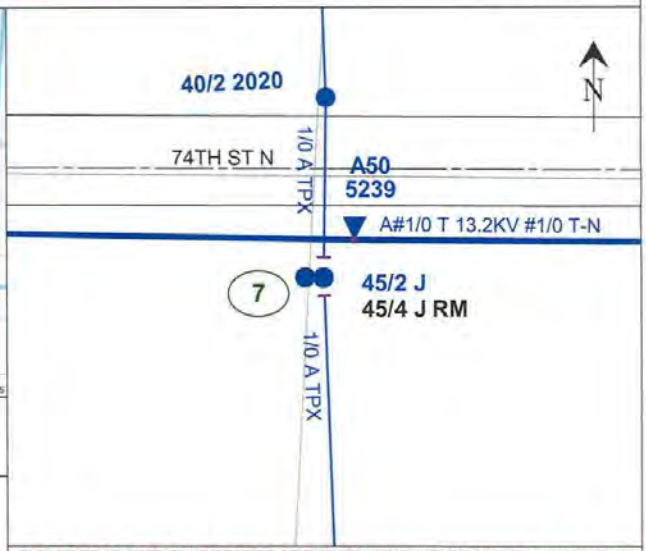
CONSTRUCTION NOTES:
DCS: I-41.0.0
TRF 50KVA TX

NOTIFY INDIAN TRAILS IMPROVEMENT DISTRICT 48 HOURS PRIOR TO CONSTRUCTION

PRE-ARRANGED OUTAGE NOTIFICATION REQUIRED @ TLN 6-6628-5239-0-4 1 HR DURATION

MOT 603





Feet of ground rod installed _____
Ground Resistance (Ohms) _____

American Disabilities Act
If pole placement location does not meet the minimum single point distance of 32" from edge of curb or back of sidewalk, contact your Production Lead, for further instructions.



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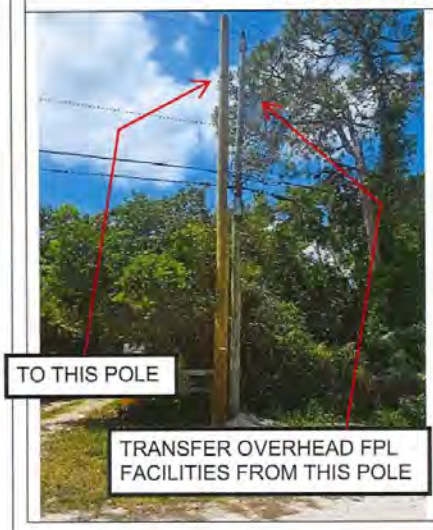
AS-BUILT CREW PRINT	ALL REQUIRED GROUND RODS HAVE BEEN DRIVEN & VERIFIED TO BE WITHIN FPL STANDARDS. VALUES ARE SHOWN AT ALL LOCATIONS.	JOB CERTIFIED COMPLETED AS SHOWN ON THIS AS-BUILT PRINT. MATERIAL CHANGES SHOWN ON ROS.	AS-BUILT COPY
Foreman's Signature / Date	Foreman's Signature / Date	Supervisor's Signature / Date	Initials / Cert. Date

Easement? [ ]	Tree Work? [ ]	Tree Access? [ ]	Tree Staking Req'd? [ ]	FPL	M/A: WB	Township: 42 Range: 41 Section 30	
Designer/Stake? [ ]	CT/Special Mtr? [ ]	Work with SMO? [ ]	Survey/Stake? [ ]	MULTIPLE SUBS/FEEDERS ATT TRANSFERS WOOD POLES - UG RISER			
PERMIT REQ'D: CITY [ ]	COUNTY RD [ ]	COUNTY AIR [ ]	STATE RD [ ]	FAA [ ]			
WMD [ ]	RR XING [ ]	DR. DIST. [ ]	TRANSM. [ ]	VAR 10 MULTIPLE SUBSTATION, NORTH PALM BEACH, FL, 33470			
Requested Tel. Co. Set Poles? [ ]		Tele. Attachment Per		Job Owner: dxe0ith		Date: 09/03/2025	
Requested Tel. Co. Transfer? [ ]				Designer: Jami Lyman		Dwg No. 14191006_8x11 PIP.xml	
Request CATV Transfer? [ ]				Scale: 1" = 40'	0' 40' 80'		
POLE LINE FT:	DUCT BANK FT:			Map No. AP0454			
POLE LINE FT. ON TRANSM. POLES:	TRENCH FT:			WR: 14191006		Page 8 of 11	

PLOT DATE/TIME: 09/03/2025 16:14:45 PRINTED BY: JaLOYoG Size: 8 x 11

[ ] INACCESSIBLE [ ] 12KV [ ] 13KV [ ] FUTURE 23KV [X] 23KV [ ] FUTURE 25KV [ ] 25KV [ ] SALT SPRAY [ ] ROCK

TRANSFER FPL FACILITIES TO NEW ATT POLE



LATITUDE: 26.784863
LONGITUDE: -80.287177
NJUNS ADDRESS: A/F 15551 73RD ST N
NJUNS TICKET #: 6656052
SUB / FEEDER: ACREAGE / 06767
COUNTY: PALM BEACH

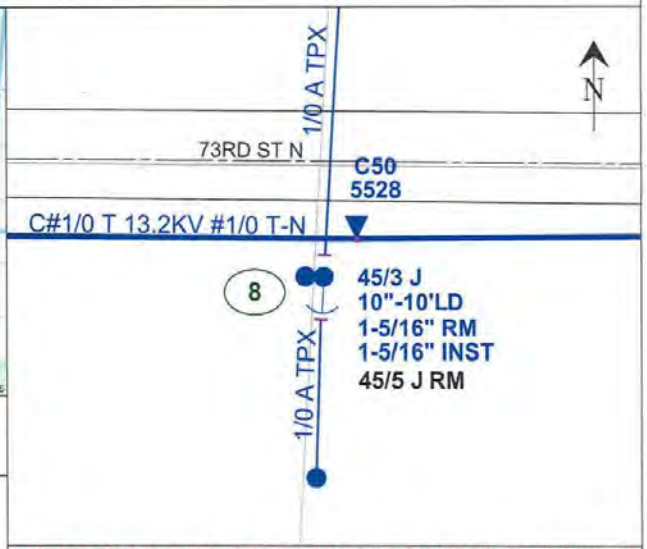
CONSTRUCTION NOTES:
DCS: I-41.0.2 F1
TRF 50KVA TX & ATS

NOTIFY INDIAN TRAILS IMPROVEMENT DISTRICT 48 HOURS PRIOR TO CONSTRUCTION

PRE-ARRANGED OUTAGE NOTIFICATION REQUIRED @ TLN 6-6628-5528-0-7 1 HR DURATION

MOT 603





Feet of ground rod installed _____
Ground Resistance (Ohms) _____

American Disabilities Act
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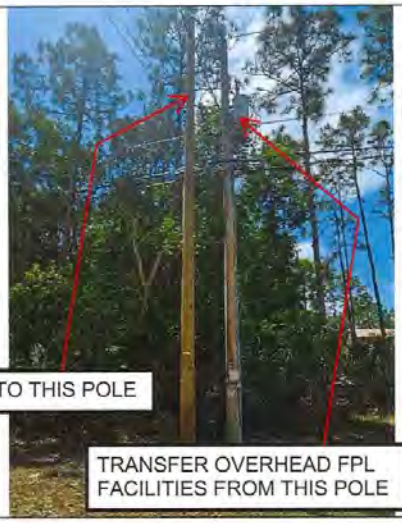
AS-BUILT CREW PRINT	ALL REQUIRED GROUND RODS HAVE BEEN DRIVEN & VERIFIED TO BE WITHIN FPL STANDARDS. VALUES ARE SHOWN AT ALL LOCATIONS.	JOB CERTIFIED COMPLETED AS SHOWN ON THIS AS-BUILT PRINT. MATERIAL CHANGES SHOWN ON ROS.	AS-BUILT COPY
Foreman's Signature / Date	Foreman's Signature / Date	Supervisor's Signature / Date	Initials / Cert. Date

Easement? [ ]	Tree Work? [ ]	Tree Access? [ ]	Tree Staking Req'd? [ ]	FPL	M/A: WB	Township: 42 Range: 41 Section 30
Designer/Stake? [ ]	CT/Special Mtr? [ ]	Work with SMO? [ ]	Survey/Stake? [ ]	MULTIPLE SUBS/FEEDERS ATT TRANSFERS WOOD POLES - UG RISER		
PERMIT REQ'D: CITY [ ]	COUNTY RD [ ]	COUNTY AIR [ ]	STATE RD [ ]	FAA [ ]		
WMD [ ]	RR XING [ ]	DR. DIST. [ ]	TRANSM. [ ]	VAR 10 MULTIPLE SUBSTATION, NORTH PALM BEACH, FL, 33470		
Requested Tel. Co. Set Poles? [ ]		Tele. Attachment Per		Job Owner: dxe0ith	Date: 09/03/2025	
Requested Tel. Co. Transfer? [ ]				Designer: Jami Lyman	Dwg No. 14191006_8x11 PIP.xml	
Request CATV Transfer? [ ]				Scale: 1" = 40'	0' 40' 80'	
POLE LINE FT:	DUCT BANK FT:			Map No. AP0454		
POLE LINE FT. ON TRANSM. POLES:	TRENCH FT:			WR: 14191006	Page 9 of 11	

PLOT DATE/TIME: 09/03/2025 16:14:46 PRINTED BY: JaL0YcG Size: 8 x 11

[ ] INACCESSIBLE [ ] 12KV [ ] 13KV [ ] FUTURE 23KV [X] 23KV [ ] FUTURE 25KV [ ] 25KV [ ] SALT SPRAY [ ] ROCK

TRANSFER FPL FACILITIES TO NEW ATT POLE



LATITUDE: 26.78488
LONGITUDE: -80.288462
NJUNS ADDRESS: 15626 73RD ST N
NJUNS TICKET #: 6656038
SUB / FEEDER: ACREAGE / 06767
COUNTY: PALM BEACH

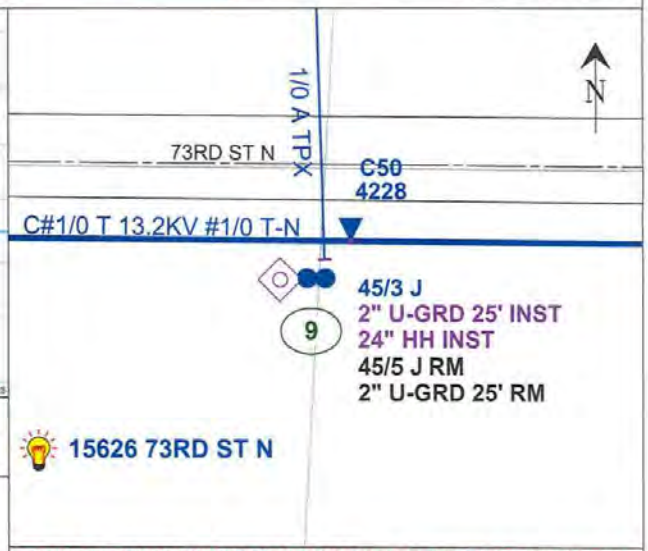
CONSTRUCTION NOTES:
DCS: I-41.0.0, L-17.0.6 FB, L-17.0.7
TRF 50KVA TX
REPL EXIST TPX SEC RSR w/ 4/0 TPX SEC RSR & INST 24" HH @ BASE OF POLE

PRE-ARRANGED OUTAGE NOTIFICATION REQUIRED @ TLN 6-6628-4228-0-6 1 HR DURATION

NOTIFY INDIAN TRAILS IMPROVEMENT DISTRICT 48 HOURS PRIOR TO CONSTRUCTION

MOT 603





Feet of ground rod installed _____
Ground Resistance (Ohms) _____

American Disabilities Act
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AS-BUILT CREW PRINT	ALL REQUIRED GROUND RODS HAVE BEEN DRIVEN & VERIFIED TO BE WITHIN FPL STANDARDS. VALUES ARE SHOWN AT ALL LOCATIONS.	JOB CERTIFIED COMPLETED AS SHOWN ON THIS AS-BUILT PRINT. MATERIAL CHANGES SHOWN ON ROS.	AS-BUILT COPY
Foreman's Signature / Date	Foreman's Signature / Date	Supervisor's Signature / Date	Initials / Cert. Date

Easement? [ ]	Tree Work? [ ]	Tree Access? [ ]	Tree Staking Req'd? [ ]	FPL	M/A: WB Township: 42 Range: 41 Section 30
Designer/Stake? [ ]	CT/Special Mtr? [ ]	Work with SMO? [ ]	Survey/Stake? [ ]	MULTIPLE SUBS/FEEDERS ATT TRANSFERS WOOD POLES - UG RISER	
PERMIT REQ'D: CITY [ ]	COUNTY RD [ ]	COUNTY AIR [ ]	STATE RD [ ]	FAA [ ]	
WMD [ ]	RR XING [ ]	DR. DIST. [ ]	TRANSM. [ ]	VAR 10 MULTIPLE SUBSTATION, NORTH PALM BEACH, FL, 33470	

Requested Tel. Co. Set Poles?	[ ]	Tele. Attachment Per		Job Owner: dxe0ith	Date: 09/03/2025
Requested Tel. Co. Transfer?	[ ]			Designer: Jami Lyman	Dwg No. 14191006_8x11 PIP.xml
Request CATV Transfer?	[ ]			Scale: 1" = 40'	0' 40' 80'
POLE LINE FT:		DUCT BANK FT:		Map No. AP0454	
POLE LINE FT. ON TRANSM. POLES:		TRENCH FT:		WR: 14191006	Page 10 of 11

PLOT DATE/TIME: 09/03/2025 16:14:47
PRINTED BY: JaLDYoG
Size: 8 x 11

[ ] INACCESSIBLE [ ] 12KV [ ] 13KV [ ] FUTURE 23KV [X] 23KV [ ] FUTURE 25KV [ ] 25KV [ ] SALT SPRAY [ ] ROCK

TRANSFER FPL FACILITIES TO NEW ATT POLE



LATITUDE: 26.788906
LONGITUDE: -80.289467
NJUNS ADDRESS: 15704 75TH LN N
NJUNS TICKET #: 6656022
SUB / FEEDER: ACREAGE / 06767
COUNTY: PALM BEACH

CONSTRUCTION NOTES:
DCS: I-41.0.0
REPL 25KVA TX W/ 50KVA

NOTIFY INDIAN TRAILS IMPROVEMENT DISTRICT 48 HOURS PRIOR TO CONSTRUCTION

PRE-ARRANGED OUTAGE NOTIFICATION REQUIRED @ TLN 6-6628-3658-0-2 1 HR DURATION

MOT 603





Feet of ground rod installed _____
Ground Resistance (Ohms) _____

American Disabilities Act
If pole placement location does not meet the minimum single point distance of 32" from edge of curb or back of sidewalk, contact your Production Lead, for further instructions.



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AS-BUILT CREW PRINT	ALL REQUIRED GROUND RODS HAVE BEEN DRIVEN & VERIFIED TO BE WITHIN FPL STANDARDS. VALUES ARE SHOWN AT ALL LOCATIONS.	JOB CERTIFIED COMPLETED AS SHOWN ON THIS AS-BUILT PRINT. MATERIAL CHANGES SHOWN ON ROS.	AS-BUILT COPY
Foreman's Signature / Date	Foreman's Signature / Date	Supervisor's Signature / Date	Initials / Cert. Date

Easement? [ ]	Tree Work? [ ]	Tree Access? [ ]	Tree Staking Req'd? [ ]	FPL	M/A: WB	Township: 42 Range: 41 Section 30	
Designer/Stake? [ ]	CT/Special Mtr? [ ]	Work with SMO? [ ]	Survey/Stake? [ ]	MULTIPLE SUBS/FEEDERS ATT TRANSFERS WOOD POLES - UG RISER			
PERMIT REQ'D: CITY [ ]	COUNTY RD [ ]	COUNTY AIR [ ]	STATE RD [ ]	FAA [ ]			
WMD [ ]	RR XING [ ]	DR. DIST. [ ]	TRANSM. [ ]	VAR 10 MULTIPLE SUBSTATION, NORTH PALM BEACH, FL, 33470			
Requested Tel. Co. Set Poles? [ ]	Tele. Attachment Per			Job Owner: dxe0ith	Date: 09/03/2025		
Requested Tel. Co. Transfer? [ ]				Designer: Jami Lyman	Dwg No. 14191006_8x11 PIP.xml		
Request CATV Transfer? [ ]				Scale: 1" = 40'	0' 40' 80'		
POLE LINE FT:	DUCT BANK FT:			Map No. AP0454			
POLE LINE FT. ON TRANSM. POLES:	TRENCH FT:			WR: 14191006	Page 11 of 11		

PLOT DATE/TIME: 09/03/2025 16:14:46
PRINTED BY: JaL0YoG
Size: 8 x 11

NOTE:

1. This index applies to Two-Lane, Two-Way and Multilane Roadways, including Medians of divided roadways, with work on the shoulder.

2. L = Taper Length
   x = Work Zone Sign Spacing
   B = Buffer Length
   See Index 102-600 for "L", "X", "B", and channelizing device spacing values.

3. Where work activities are between 2' and 15' from the edge of traveled way, the Engineer may post signs and channelizing devices for work operations 60 minutes or less.

4. When four or more work vehicles enter the through traffic lanes in a one hour period (excluding establishing and terminating the work area), use a flagger or lane closure to accommodate work vehicle ingress and egress.

5. For work less than 2' from the travelot way and work zone speed is greater than 45 MPH, use a lane closure.

6. The "Speeding Fines Doubled When Workers Present" signs (R07-13-06) and "End Road Work" Signs (G20-2) along with the associated work zone sign spacing distances may be omitted when the work operation is in place for 24 hours or less.

7. Temporary pavement markings may be omitted when the work operation is in place for 3 days or less.

8. Only "Shoulder Closed" signs (W21-5a) along with associated work zone sign spacing distances for work on the median.

9. When there is no paved shoulder, the "Worker" sign (W21-1) may be used instead of the "Shoulder Closed" sign (W21-5a).

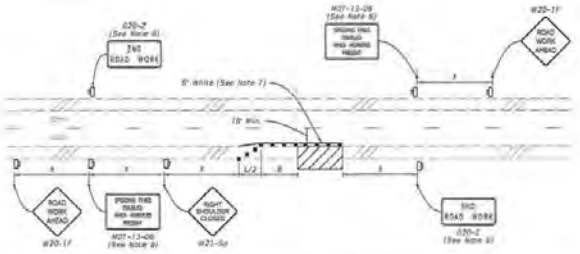
SYMBOLS:

Work Area

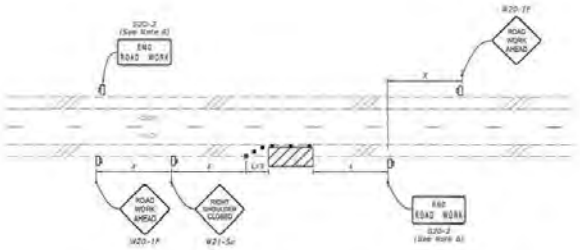
Channelizing Device (See Index 102-600)

Work Zone Sign

Lane Identification and Direction of Travel

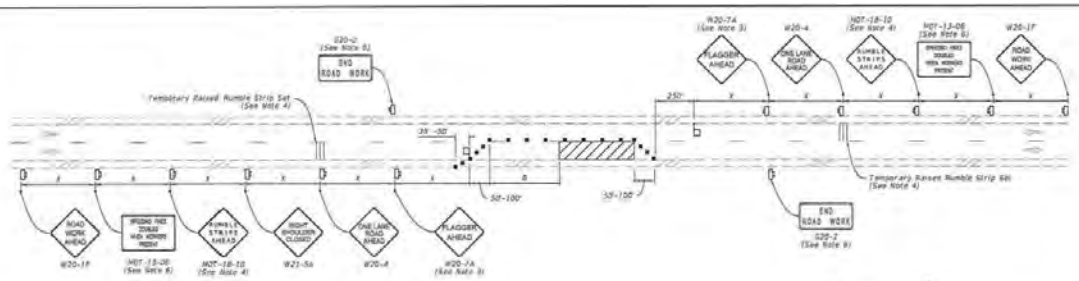


TWO-LANE ROADWAY
SHOULDER WORK LESS THAN 2' FROM THE TRAVELED WAY
WITH WORK ZONE SPEED OF 45 MPH OR LESS



TWO-LANE ROADWAY
SHOULDER WORK BETWEEN 2' AND 15' FROM THE TRAVELED WAY

LAST REVISION	DESCRIPTION				
11/01/21		FDOT FY 2025-26 STANDARD PLANS	TWO-LANE AND MULTILANE, WORK ON SHOULDER	INDEX 102-602	SHEET 1 of 2



NOTES:

1. This index applies to Two-Lane, Two-Way roadways with work within the traveled way.

2. L = Taper Length
   B = Buffer Length
   X = Work Zone Sign Spacing
   See Index 102-600 for "L", "B", "X" and channelizing device spacing values.

3. Optionally, use "Flagger Ahead" sign with symbol (W20-7) instead of "Flagger Ahead" sign with text (W20-7a).

4. Use temporary raised rumble strips when the existing posted speed is 55 mph or greater and the work duration is greater than 60 minutes. If temporary raised rumble strips are not used, omit "Rumble Strips Ahead" signs (HOT-18-10) and associated work zone sign spacing.

5. Additional one-way control may be provided by the following means:
   a. Flag-carrying vehicle
   b. Official vehicle
   c. Pilot vehicles
   d. Traffic signals

   While flaggers are the sole means of one-way control, the flaggers must be in sight of each other or in direct communication at all times.

6. The "Speeding Fines Doubled When Workers Present" Signs (HOT-13-06) and "Ever Road Work" signs (G20-10), along with associated work zone sign spacing, may be omitted when the work operation will be in place for 24 hours or less.

7. Automated Flagger Assistance Devices (AFADs) may be used in accordance with Specification Sections 102, 990, and the AFL vendor drawings.

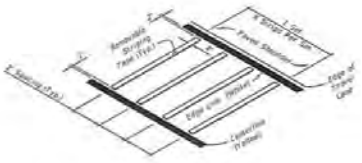
8. Railroad Crossings:

   a. If an active railroad crossing is located closer to the work area than the queue length plus 300 feet, extend the Buffer Space as shown on Sheet 2.

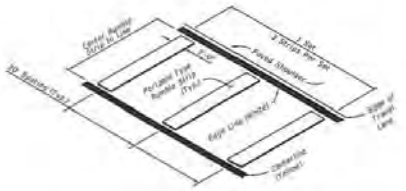
   b. If the queuing of vehicles across an active railroad crossing cannot be avoided, provide a uniformed traffic control officer or flagger at the highway-rail grade crossing to prevent vehicles from stopping within the highway-rail grade crossing, even if automatic train warning devices are in place.

SYMBOLS:

- Work Area
- Channelizing Device (See Index 102-600)
- Work Zone Sign
- Flagger
- Lane Identification and Direction of Traffic



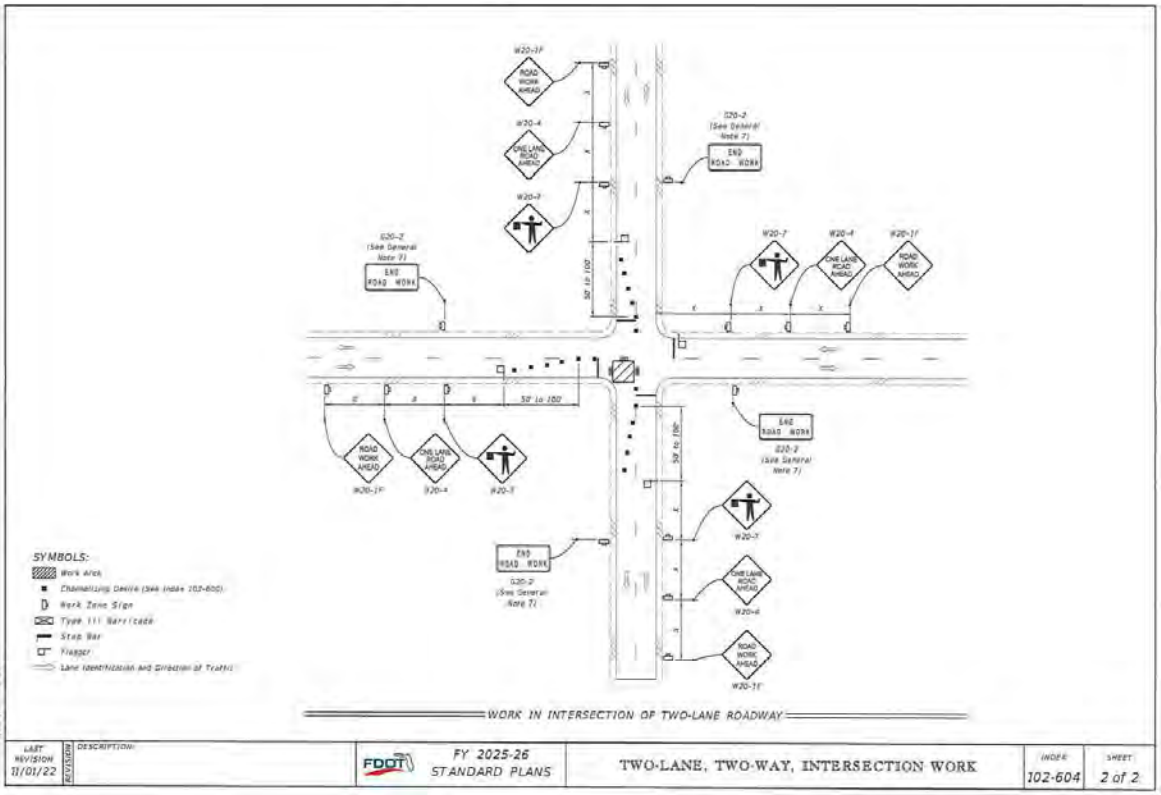
OPTION - 1
REMOVABLE STRIPING TYPE



OPTION - 2
PORTABLE TYPE

RUMBLE STRIP SETS

LAST REVISION	DESCRIPTION	FDOT	FY 2025-26 STANDARD PLANS	TWO-LANE, TWO-WAY WORK WITHIN THE TRAVEL WAY	INDEX	SHEET
11/01/21					102-603	1 of 2



WORK IN INTERSECTION OF TWO-LANE ROADWAY

LAST REVISION 11/01/22	DESCRIPTION:	FY 2025-26 STANDARD PLANS	TWO-LANE, TWO-WAY, INTERSECTION WORK	INDEX 102-604	SHEET 2 of 2

AGENDA ITEM NO. 11.9

INDIAN TRAIL
IMPROVEMENT DISTRICT
EST. 1957

Executive Summary

REGULAR MEETING BOARD OF SUPERVISORS

DATE:	March 25, 2026
SUBMITTED BY:	Jay Foy
DEPARTMENT:	Engineering
ITEM TYPE:	Permits
AGENDA SECTION:	**CONSENT AGENDA**
SUBJECT:	Approval: SP-0640 FPL Remove 8 Poles
BACKGROUND:	This special permit is to remove 8 wood poles.
FISCAL IMPACT:	There are no fiscal impacts as the permittee is responsible for payment of permit review and construction observation cost incurred by the district.
RECOMMENDATION:	Motion to approve SP 0640 with conditions and attachements

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ATTACHMENTS:
2026_0325_SP-0640 FPL Remove 8 Poles.pdf

SPECIAL PERMIT No. SP-0640

THIS PERMIT, granted this 25rd day of March, 2026, by Indian Trail Improvement District, hereinafter referred to as the "District", 13476 61st Street North, West Palm Beach, Florida 33412, to FPL, hereinafter referred to as the "Permittee", is a non-exclusive permit to remove (8) eight existing wood poles, **,** as shown on the **11 sheets** titled **"WR 14607417"** dated **01/28/26**, attached hereto and made a part thereof.

W I T N E S S E T H:

1. Permittee agrees to obtain any necessary consents from the owners of the subject property, in the event the District does not own said lands; to obtain any and all applicable federal, state, and local permits required in connection with Permittee's use of the land; and at all times, to comply with all requirements of all federal, state, and local laws, ordinances, rules and regulations applicable or pertaining to the use of the lands by Permittee pursuant to this Permit.

2. Permittee understands and agrees that the use of the property pursuant to this Permit is subordinate to the rights and interest of the District and to the extent applicable, that of the landowner. Further, Permittee does hereby stipulate that the Permittee is not relying upon any representations by the District whatsoever regarding the District's right, title, or ownership as to the subject property for which this Permit is sought.

3. District specifically reserves the right to maintain its facilities located on the property; to make improvements; add additional facilities; maintain, construct, or alter roads; maintain any facilities, devices or improvements on the property which aid in, or are necessary to, District operation; and the right to enter upon the lands at all times for such purposes. Permittee understands that in the exercise of such rights and interest, the District, from time to time, may require Permittee to relocate, alter or remove its facilities and equipment or other improvements made by Permittee pursuant to this Permit which interfere with or prevent the District, in its reasonable opinion, from properly and faithfully constructing, improving, and maintaining its facilities. District retains the right to enter upon the lands and make said relocation, alterations or removal of Permittee's facilities, equipment, and other improvements if Permittee fails to do so within a reasonable time; and Permittee hereby agrees to reimburse District for all its costs and expenses incurred in connection therewith upon demand.

4. Permittee agrees that it will not use the property in any manner which materially interferes with the District's use of lands or causes a hazardous condition to exist.

5. The District assumes no responsibility for the ownership, operation and/or maintenance of the facilities permitted herein.

6. Permittee shall adhere to the General and Special Conditions attached hereto and made a part hereof.

7. Permittee shall, at its own expense, promptly repair or replace any and all damage to the facilities, roads and rights-of-way of the District resulting from the installation, operation, maintenance, repair, or removal of the above, and restore same to a condition substantially equal to that which existed immediately prior to infliction of the damage.

8. Permittee shall, at its own expense, promptly repair or replace any and all damage to the facilities of others resulting from the installation, operation, maintenance, repair, or removal of the above and restore same to a condition substantially equal to that which existed immediately prior to infliction of the damage.

9. Permittee shall, at its own expense, upon ninety (90) days written notice to Permittee from the District, remove or relocate any facility of the Permittee that is found by the District to be interfering in any material way with the safe, convenient, or continuous use, maintenance or repair of any District facility or road. Failure or neglect of the Permittee to remove or relocate such facility within the allocated time may result in District's removal or relocation of said facility, wherein the Permittee shall promptly pay the District for all District expenses incurred by such removal or relocation.

10. Permittee shall, at its own expense and within a reasonable time, adjust the positions and elevations of its facilities as may be required in connection with future improvements to, or construction of, works of the District.

11. Permittee does hereby indemnify and hold harmless the District, its Board of Supervisors, officers and personnel against any claims, losses, damages (including consequential), expenses, or legal fees that might arise out of, or result from, the implementation of the proposed project of the Permittee.

12. If Permittee shall violate any of the terms or conditions of this Permit or shall not correct or remedy same within thirty (30) days of receiving written notice from the Board of Supervisors of the District or its duly authorized representative, then, and in that event, said Board of Supervisors may, at its option, revoke, cancel and terminate this Permit.

13. This Permit may not be assigned without approval of the Board of Supervisors of the District.

14. Permittee shall reimburse the District for its legal, engineering, and other expenses incurred as a result of the implementation of the project during permit review and approval, and during construction.

15. If either Party hereto is required to bring a court action to enforce the provisions of this Permit, the non-prevailing party in such action shall be responsible for all reasonable expenses, including, but not limited to, attorney's fees and litigation expenses.

16. Construction shall begin within 2 years from the date of issuance. An extension of 2 years may be granted by the Executive Director upon receipt of a written request. Further extensions require Board approval.

INDIAN TRAIL IMPROVEMENT DISTRICT

WITNESSES:

By: _____ Date: _____

_____

Name Typed: _____

_____

Title: _____

President or Vice President, Board of Supervisors

Note: The District assumes no responsibility for the ownership, operation and/or maintenance of the facilities permitted herein.

PERMIT INFORMATION

OWNER

Florida Power & Light Company C/O Errica Hunter	561-640-2366
Name	Business Phone
6001 Village Blvd	Errica.hunter@nextEraEnergy.com
Address	Other
West Palm Beach, Florida 33407	
City, State, Zip Code	

ATTORNEY

Name	Business Phone
Address	Other
City, State, Zip Code	

ENGINEER

Dillon Engel	561-640-2366
Name	Business Phone
6001 Village Blvd	
Address	Other
West Palm Beach, Florida 33407	
City, State, Zip Code	

OTHER REPRESENTATIVE/PROFESSIONAL

Name	Business Phone
Address	Other
City, State, Zip Code	

GENERAL CONDITIONS

A. GENERAL

1. This Permit does not constitute a waiver or approval of any other permit from other agencies which may be required for the total project.

2. Notification shall be given to the District Engineer forty-eight (48) hours prior to commencement of construction. The District Engineer shall establish points of construction that require inspection, if any. When the work is deemed completed, a final inspection shall be held by the District Engineer in the presence of a representative of the Permittee.

3. The installation shall be constructed in full accordance with the approved plans and specifications. Deviations from the plans shall be coordinated with the office of the District Engineer.

4. When working in District road rights-of-way, not more than one-half (1/2) of the road or street shall be closed and traffic shall be controlled so as to provide minimum hindrance. All traffic control operations shall conform to the most current issue of the Florida Department of Transportation publication, Manual on "Traffic Controls and Safe Practices for Street and Highway Construction, Maintenance and Utility Operations".

5. The Permittee shall protect the District against liability, public or private, resulting from their operation hereunder. The District Engineer is deemed the final authority as to the quality and quantity of work required to satisfy the terms and conditions of the Permit.

6. This Permit shall not be construed as a representation that the District has sole authority with respect to the pertinent property.

7. Permittee shall retain a professional engineer licensed in the State of Florida, to conduct on-site observations of construction, to prepare a certification of completion of construction, and to review record drawings for adequacy. The required improvements shall not be considered complete until a certificate of completion, certifying to construction in conformance with the approved drawings, and the final project records have been submitted to, reviewed, and approved by the District Engineer.

The engineer's certification shall be as follows:

I hereby notify the Indian Trail Improvement District of the completion of construction of the permitted project and certify that the work has been constructed in substantial conformance with the drawings permitted by the Indian Trail Improvement District. Copies of the Record Drawings, in the proper format, are enclosed with deviations noted.

8. Upon completion of the installation and after the final inspection, THE PERMITTEE SHALL DELIVER TO THE DISTRICT OFFICE ONE COMPLETE SET OF "RECORD DRAWINGS". FAILURE TO PROVIDE RECORD DRAWINGS MAY RESULT IN THE REVOCATION, CANCELLATION AND TERMINATION OF THIS PERMIT. The Record Drawings should include (1) set of PDF files, and the corresponding digital AutoCAD file. All items should be on the Florida State Plane Coordinate System, NAD 1983 East Feet, and geo-referenced to an identified Palm Beach County section center. If Permittee cannot provide, District Engineer will at Permittee's expense.

9. Roadway Pavement replacement shall be in accordance with the "Typical Roadway Pavement Replacement Detail".

10. If, within one (1) year after the date of District acceptance of the pavement replacement, any work covered under this Permit is found to be defective by the District, Permittee shall promptly, without cost to the District and in accordance with the District's written instructions, either correct such defective work, or, if it has been rejected by the District, remove it from the site and replace it with non-defective work. If Permittee does not completely comply with the terms of such instructions, or in an emergency where delay would cause serious risk of loss or damage, District may have the defective work corrected, or rejected work removed and replaced, and all direct and indirect costs of such removal, replacement, or correction, including compensation for additional professional services, shall be paid by the Permittee.

11. Permittee agrees not to cause or permit the Property to be used for the generation, handling, storage, transportation, disposal, or release of any Hazardous Materials, except as exempted or permitted under applicable Environmental Laws, and Permittee shall not cause or permit the property, or any activities conducted thereon, to be in violation of any applicable Environmental Laws. Permittee agrees to indemnify the District and hold the District and its directors, officers, employees, successors and assigns harmless from and against any and all claims, losses, damages, liabilities, fines, penalties, charges, interest, administrative or judicial proceedings and order, judgments, remedial action, requirements, enforcement actions of any kind, and all costs and expenses incurred in connection therewith, directly or indirectly resulting in whole or in part from Permittee's violation of any Environmental Laws applicable to the Property, or any activity conducted thereon caused by Permittee or its employees, agents, licensees, invitees, guests or any other

party under Permittee's control, or from any use, generation, handling, storage, transportation, disposal or release of Hazardous Materials or in connection with the Property caused by Permittee or its employees, agents, licensees, invitees, guests, or any other party under Permittee's control, or any contamination, detoxification, closure, cleanup or other remedial measure required under any Environmental Laws as a result thereof. All sums paid and costs incurred by the District with respect to the foregoing matters shall be payable by Permittee as additional permit fees hereunder.

12. All necessary provisions shall be taken to ensure compliance with the water quality standards of the State of Florida. Attention is called to Chapter 17-3, Florida Administrative Code, and in particular, the requirements that turbidity shall not exceed 29 Nephelometric Turbidity Units above background level. Adequate silt containment procedures and equipment shall be used to control turbidity at all times. Water samples to be taken upstream and downstream prior to construction and during construction daily and made available to the District at their request.

13. The Permittee shall be obligated throughout the term of this Permit to provide insurance coverage in accordance with the attached exhibit titled "Insurance Coverage".

B. UNDERGROUND UTILITIES

1. All underground utilities shall have a minimum cover of forty-two (42") inches below profile grade of District waterways and thirty (30") inches below profile grade of District roadways.

2. All utility installations shall maintain a minimum clearance of twelve (12") inches, either over or under culverts and shall be protected; however, other depths may be specified by the District Engineer.

3. The roadway right-of-way, in its entirety, shall be left in as good a condition as that which existed before construction. A mutual inspection shall be made of all existing facilities within the construction area no later than twenty-four (24) hours before the work begins.

4. All installations shall be constructed in a workmanlike manner:
   a. Trenches shall be refilled in a thoroughly compacted manner so that no future settling will occur.

   b. The Permittee shall, at the request of the District Engineer or his duly authorized representative, submit copies of density reports of density determinations by an independent testing laboratory when paved roadway surfaces have been cut. If density reports are requested, they shall be furnished prior to final inspection.
   c. The finished surface of the excavated area shall be replaced with the same type materials as existed when the work began, such as sod for sod, shell

for shell, etc.

5. Where fill, slopes, shoulders and/or ditches are disturbed, they shall be stabilized as directed by the District Engineer or his duly authorized representative, in a manner that will afford protection against erosion.

6. All pavement crossings, if made subsequent to final placement of base material and pavement surface, shall be made by jacking, boring or augering, and shall contain an adequate casing if required by the District Engineer.

SPECIAL CONDITIONS

1. Permittee shall prevent on-site erosion and sediment from leaving the site during construction. At completion of construction, all non-paved areas shall be sodded.

2. All drainage pipe and installation thereof shall conform to the requirements of Florida DOT specifications, latest applicable sections to date.

3. The requirements for pipe backfill shall be as defined in Florida DOT specifications (AASHTO T-99 or T-180). Permittee shall provide adequate equipment for the removal of storm or subsurface waters which may accumulate in the excavated areas and provide protection against soil erosion.

4. Permittee shall forward all test results (except building tests) to the District Engineer.

5. Permittee shall comply with all conditions imposed by the District and/or other governing agencies, including but not limited to the following:

   a. Permittee shall utilize best management practices at each storm inlet in accordance with the final approved plans.

   b. Permittee shall construct stormwater treatment facilities in accordance with the existing South Florida Water Management District permit. A copy of such permit shall be provided to the District.

6. Permittee shall insure that quantity of stormwater discharged into the District's canal will not cause erosion of the canal bank. If such discharge does cause erosion, Permittee shall be responsible, at its sole cost and expense, to maintain and repair said canal bank.

7. If the works of the Permittee require the obtaining of an Environmental Protection Agency NPDES Permit, then the Permittee shall be required to obtain the appropriate NPDES Permit and provide a copy of the NPDES Permit and NPDES stormwater pollution prevention plan to both Palm Beach County and the District prior to commencement of the subject works.

8. The Permittee shall be required to: (a) implement a maintenance program for the permitted works, (b) carry out an annual inspection of the permitted works and (c) following inspection, have an inspection report prepared by a qualified professional. The Permittee shall be responsible for retaining a copy of said inspection report and providing a copy of same to the District by February 1st of each year.

9. If any of the works which are the subject of this Permit are conveyed, assigned, transferred, gifted to any third party, or are operated by a third party, then the Permittee shall be obligated to provide a copy of this Permit and its conditions to said successor, assign or operating entity. Further, such successor, assign or operating entity shall be obligated to comply with all of the conditions of this Permit including, without limitation, implementation of the above mentioned maintenance program and the provision of the annual inspection report to the District.

10. If any act of negligence, omission, or commission by the Permittee or third party operator should adversely affect Palm Beach County's obligations under the County's NPDES Permit, then Permittee shall within forty-eight hours following receipt of written notice by the District of such act promptly cease and rectify same, otherwise this Permit shall be immediately suspended until such time as reinstated by the District in writing.

11. Permittee shall be solely responsible for ensuring that all stormwater discharge meets the applicable water quality standards. In the event that the discharge does not meet such standards, Permittee must disconnect the stormwater inlet and shall be prohibited from discharging into the District's canal.

12. If Permittee fails to abide by Palm Beach County's NPDES Permit, the applicable water quality standards, or any of the conditions set forth herein, and fails to remedy same within ten (10) business days from the date of receipt of such notice of violation by the District, then the District shall have the right but not the obligation to initiate such remedial activity as the District deems necessary and appropriate. Any and all costs so incurred by the District shall be paid by the Permittee to the District within ten business days following receipt of a District invoice for same and if not paid the District may thereafter revoke this Permit without further notice or hearing.

13. Provide Maintenance of Traffic (MOT) as required in accordance with the Florida Department of Transportation (FDOT) Index 600 Series.

14. Permittee shall notify the District at least two (2) weeks prior to all temporary traffic lane closures implemented as part of the MOT during construction.

15. All proposed poles, including replacement of existing poles, and hand holes shall be located outside of ITID's canal right-of-ways. The same shall apply in the extension of ITID canal right-of-ways through ITID road rights-of-way, for example, where a canal crosses or dead ends at a road.

EXHIBIT
INSURANCE COVERAGE

GENERAL

Indian Trail Improvement District shall be named as "Additional Named Insured" and certificate holder on both the general liability and auto liability policies.

Cancellation clause must read "should any of the above described policies be canceled before the expiration date thereof, the issuing company shall mail thirty (30) days written notice to the certificate holder name."

INSURANCE REQUIREMENTS

The limits of liability for the insurance required shall provide coverage for not less than the following amounts or greater when required by law and regulations:

Workers' Compensation:

1.	State:	Statutory
2.	Applicable Federal (e.g. Longshoreman's and Harbour Workers' Compensation, Maritime, Jones Act, etc.):	Statutory
3.	Employer's Liability:	$ 500,000

Comprehensive General Liability:

1. Bodily Injury (including completed operations and Products Liability):

$1,000,000	Each Occurrence
$1,000,000	Annual Aggregate

Property Damage:

$1,000,000	Each Occurrence
$1,000,000	Annual Aggregate
or a combined single limit of	$1,000,000

2. Property Damage liability insurance will provide Exposition, Collapse and Underground coverage where applicable.

3. Personal Injury, with employee exclusion deleted

$1,000,000	Annual Aggregate

Comprehensive Automobile Liability:

1. Bodily Injury:
   $ 500,000 Each Person
   $1,000,000 Each Occurrence

2. Property Damage:
   $ 500,000 Each Occurrence
   or a combined single limit of $1,000,000

Umbrella Excess Liability Insurance:

1. $1,000,000 Each Occurrence
   $1,000,000 Annual Aggregate

2. The umbrella coverage shall be Following-Form being no more restrictive than coverage required for the underlying policies.

The comprehensive general liability insurance and umbrella insurance required herein shall include Owner and Engineer as additional insured.

Contractual Liability Insurance: The Contractual Liability Insurance required shall provide coverage for not less than the following amounts.

1. Bodily Injury: Each Occurrence
   $1,000,000

2. Property Damage:
   $1,000,000 Each Occurrence
   $1,000,000 Annual Aggregate

Builder's Risk: This coverage will be provided by all contractors involved in the construction of a new building or improvement, alteration or revision of an existing structure. Builder's Risk coverage shall be "All Risk" with limits equal to one hundred percent (100%) of the completed value of the structure(s), building(s) or addition(s).

LOCN	Ticket	Address	Latitude	Longitude
1	3201355	17893 71st Ln N, Loxahatchee, FL 33470, USA	26.782997	-80.32548

PULL 1 POLE AT EACH SPECIFIED LOCATION

PCN: 00404226000007630



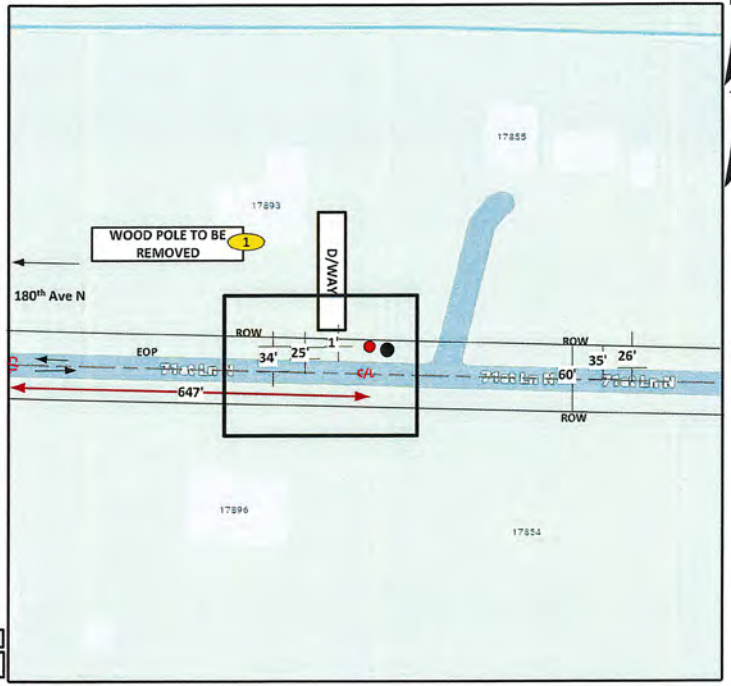
CONSTRUCTION NOTES
- NOTIFY INDIAN TRAILS IMPROVEMENT DISTRICT 48 HRS BEFORE CONSTRUCTION

POLE LEGEND
= EXISTING POLE
= POLE TO BE REMOVED

TO =4'

LEGEND
- EOP-EDGE OF PAVEMENT
- ROW-RIGHT OF WAY
- CL-CENTER LINE
- D/WAY-DRIVEWAY

☐ INACCESSIBLE ☒ 13 kV ☐ FUTURE 23 kV ☐ 23 kV ☐ SALT SPRAY ☐

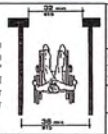


MOT 603

FLAGGERS REQUIRED

American Disabilities Act

If pole placement location does not meet the minimum single point distance of 32" from edge of curb or back of sidewalk, contact your Production Lead for further instructions.



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Call Sunshine @ 1-800-432-4770 at least 48 hs prior to construction

AS-BUILT CREW PRINT — FOREMAN'S SIGNATURE — DATE — FOREMAN'S SIGNATURE — DATE — SUPERVISOR'S SIGNATURE — DATE — AS-BUILT COPY — SCALE — CHK'D DATE

Easement?	Yes ☐ No ☒	Survey/Stake?	Yes ☐ No ☒	Work with SMOT? Yes ☐ No ☒	
Tree Work?	Yes ☐ No ☒	Design/Stake?	Yes ☐ No ☒	CT/Special Mtr? Yes ☐ No ☒	
Trees Access?	Yes ☐ No ☒	Tree Sticking Roof?	Yes ☐ No ☒		

POWER	City	County Rd.	County Air	State Road	FAA
MOUNT	WMD	RR Xing	DR. Dist.	Transm.	

Requested Tel. Co. Set Poles ? YES ☐ NO ☒
Requested Tel. Co. Transfer ? YES ☐ NO ☒
Request CATV Transfer? YES ☐ NO ☒
Tele. Attachment For
Telephone Co. Acct No.

POLE LINE FEET	0'	DUCT BANK FT.	0'
POLE LINE FT. ON TRANSM. POLES	0'	TRENCH FT.	0'
TLM/LDS MODEL No.	-	Map Posting? YES ☐ NO ☒	Posted by:

FPL

PULL POLES
VARIOUS FDR: MULTIPLE
LOXAHATCHEE, FL

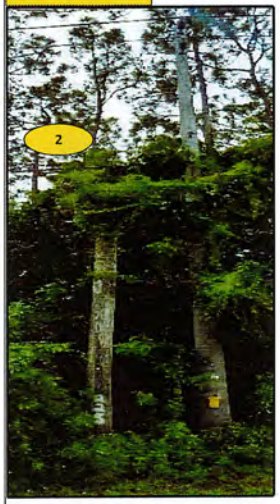
Designed by:	YOLANDA APODACA	Date:	01/28/26
Drawn by:	YA	Check by:	Dwg No. Page 1
Rural Location Sec.	26	TWP. 42	S,R. 40 E.
SCALE:	1"=40	St. Lt MAP No.	Pri Map No. AV0451
WR	14607417		M/A WB

Remove ① existing wood pole

LOCN	Ticket	Address	Latitude	Longitude
2	4325946	16836 Orange Blvd, Loxahatchee, FL 33470, USA	26.77965	-80.310074

PULL 1 POLE AT EACH SPECIFIED LOCATION

PCN: 00404236000003100



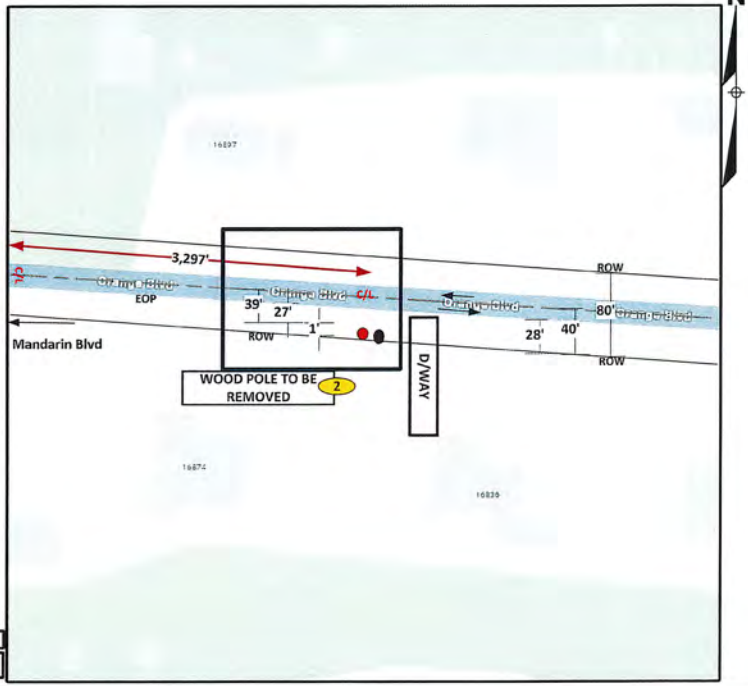
CONSTRUCTION NOTES
- NOTIFY INDIAN TRAILS IMPROVEMENT DISTRICT 48 HRS BEFORE CONSTRUCTION

POLE LEGEND
= EXISTING POLE
= POLE TO BE REMOVED

TO =5'

LEGEND
- EOP-EDGE OF PAVEMENT
- ROW-RIGHT OF WAY
- CL-CENTER LINE
- D/WAY-DRIVEWAY

☐ INACCESSIBLE ☒ 13 kV ☐ FUTURE 23 kV ☐ 23 kV ☐ SALT SPRAY ☐

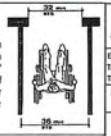


MOT 603

FLAGGERS REQUIRED

American Disabilities Act

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AS-BUILT CREW PRINT

ALL REQUIRED GROUND RODS HAVE BEEN DRIVEN & VERIFIED TO BE within FPL STANDARDS, UNLESS ARE SHOWN AT ALL LOCATIONS.

FOREMAN'S SIGNATURE DATE

JOB CLOSED/COMPLETED AS SHOWN/DID THIS AS-BUILT PRINT, MATERIAL CHANGES SHOWN/DONE

SUPERVISOR'S SIGNATURE DATE

AS-BUILT COPY

DETAILS CENT./LOATE

Easement?	Yes ☐ No ☒	Survey/Stake?	Yes ☐ No ☒	Work with S/M/OT?	Yes ☐ No ☒		
Tree Work?	Yes ☐ No ☒	Designed/Stake?	Yes ☐ No ☒	CTI/Special Mtr?	Yes ☐ No ☒		
Trees Access?	Yes ☐ No ☒	Tree Staking Req'd?	Yes ☐ No ☒				
POWER SERVICE	City	County Rd.	County Air	State Road	FAA		
	WMD	RR Xing	DR. Dist.	Transm.			

Requested Tel. Co. Set Poles ? YES ☐ NO ☒
Requested Tel. Co. Transfer ? YES ☐ NO ☒
Request CATV Transfer? YES ☐ NO ☒
Tele. Attachment Per
Telephone Co. (Cir) No.

POLE LINE FEET	0'	DUCT BANK FT.	0'
POLE LINE FT. ON TRANSM. POLES	0'	TRENCH FT.	0'
TL/SL/DS MODEL No.	–	Map Posting? YES ☐ NO ☒	Posted by:

FPL

PULL POLES
VARIOUS FDR: MULTIPLE
LOXAHATCHEE, FL

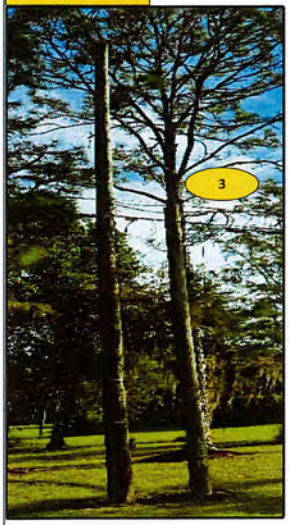
Designed by:	YOLANDA APODACA	Date:	01/28/26
Drawn by:	YA Check by:	Dwg No.	Page 2
Rural Location Sec.	36 TWP. 42 S.R. 40 E.		
SCALE:	1"=40 St. Lt MAP No.	Pri Map No.	AV0451
WR	14607417		M/A WB

Removed existing wood pole

LOCN	Ticket	Address	Latitude	Longitude
3	3256446	17675 61st PlN, Loxahatchee, FL 33470, USA	26.767855	-80.32268

PULL 1 POLE AT EACH SPECIFIED LOCATION

PCN: 00404235000007700



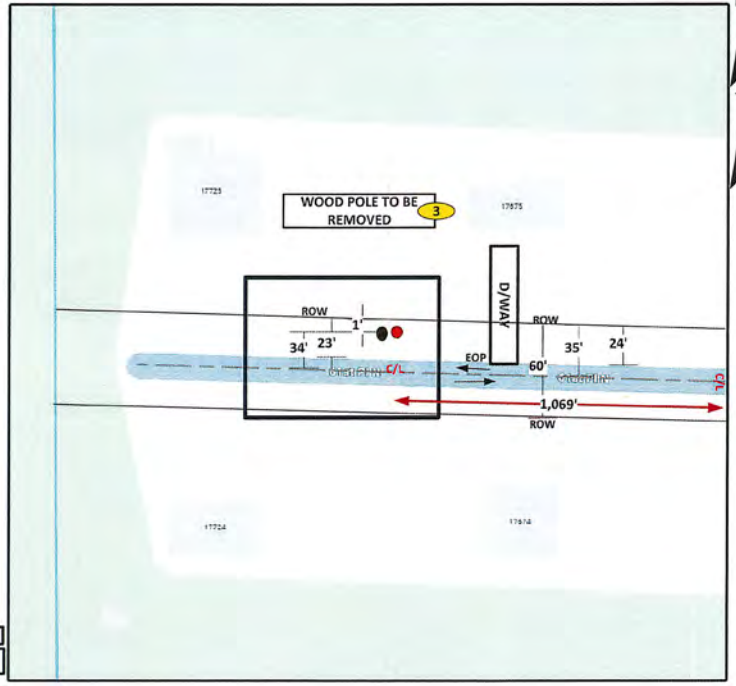
CONSTRUCTION NOTES
- NOTIFY INDIAN TRAILS IMPROVEMENT DISTRICT 48 HRS BEFORE CONSTRUCTION

POLE LEGEND
= EXISTING POLE
= POLE TO BE REMOVED

LEGEND
- EOP-EDGE OF PAVEMENT
- ROW-RIGHT OF WAY
- CL-CENTER LINE
- D/WAY-DRIVEWAY

TO =4'

☐ INACCESSIBLE ☒ 13 kV ☐ FUTURE 23 kV ☐ 23 kV ☐ SALT SPRAY ☐

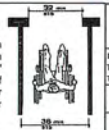


MOT 603

FLAGGERS REQUIRED

American Disabilities Act

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AS-BUILT CREW PRINT

AS-BUILT COPY

Easement? Yes ☐ No ☒ Survey/Stake? Yes ☐ No ☒ Work with SMOT? Yes ☐ No ☒
Tree Work? Yes ☐ No ☒ Design/Stake? Yes ☐ No ☒ CT/Special Mtr? Yes ☐ No ☒
Trees Access? Yes ☐ No ☒ Tree Staking Req'd? Yes ☐ No ☒

POWER	City	County Rd.	County Air	State Road	FAA
RISER	WMD	RR Xing	DR. Dist.	Transm.	

Requested Tel. Co. Set Poles ? YES ☐ NO ☒
Requested Tel. Co. Transfer ? YES ☐ NO ☒ Tele. Attachment Per
Request CATV Transfer? YES ☐ NO ☒ Telephone Co. Job No.

POLE LINE FEET 0' DUCT BANK FT. 0'
POLE LINE FT. ON TRANSM. POLES 0' TRENCH FT. 0'
TLM/LDS /MODEL No. - Map Posting? YES ☐ NO ☒ Posted by:

FPL

PULL POLES
VARIOUS FDR: MULTIPLE
LOXAHATCHEE, FL

Designed by:	YOLANDA APODACA	Date:	01/28/26
Drawn by:	YA	Check by:	Dwg No. Page 3
Rural Location Sec.	35	TWP. 42	S,R. 40 E.
SCALE:	1"=40	St. Lt MAP No.	Pri Map No. AV0451
WR	14607417		M/A WB

Remove Existing wood Pole

LOCN	Ticket	Address	Latitude	Longitude
4	5136832	19723 Green Grove Ct, Loxahatchee, FL 33470, USA	26.742972	-80.357792

PULL 1 POLE AT EACH SPECIFIED LOCATION

PCN: 00404309000007030



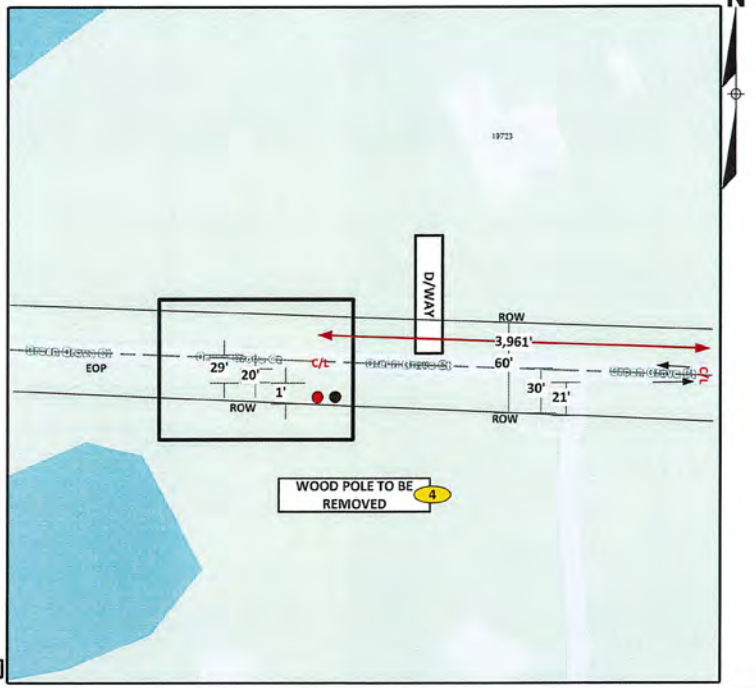
CONSTRUCTION NOTES
- NOTIFY INDIAN TRAILS IMPROVEMENT DISTRICT 48 HRS BEFORE CONSTRUCTION

POLE LEGEND
= EXISTING POLE
= POLE TO BE REMOVED

TO =5'

LEGEND
- EOP-EDGE OF PAVEMENT
- ROW-RIGHT OF WAY
- CL-CENTER LINE
- D/WAY-DRIVEWAY

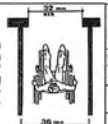
☐ INACCESSIBLE ☒ 13 kV ☐ FUTURE 23 kV ☐ 23 kV ☐ SALT SPRAY ☐



MOT 602

American Disabilities Act

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AS-BUILT CREW PRINT

AS-BUILT COPY

Easement? Yes ☐ No ☒ Survey/Stake? Yes ☐ No ☒ Work with SMO? Yes ☐ No ☒
Tree Work? Yes ☐ No ☒ Designer/Stake? Yes ☐ No ☒ CT/Special Mtr? Yes ☐ No ☒
Trees Access? Yes ☐ No ☒ Tree Staking Req? Yes ☐ No ☒

Primary	City	County Rd.	County Air	State Road	FAA
Notify	WMD	RR Xing	DR. Dist.	Transm.	

Requested Tel. Co. Set Poles ? YES ☐ NO ☒
Requested Tel. Co. Transfer ? YES ☐ NO ☒
Request CATV Transfer? YES ☐ NO ☒
Tele. Attachment Per
Telephone Co. Job No.

POLE LINE FEET	0'	DUCT BANK FT.	0'
POLE LINE FT. ON TRANSM. POLES	0'	TRENCH FT.	0'
TLM/LDS MODEL No.	–	Map Posting? YES ☐ NO ☒	Posted by:

FPL

PULL POLES
VARIOUS FDR: MULTIPLE
LOXAHATCHEE, FL

Designed by:	YOLANDA APODACA	Date:	01/28/26
Drawn by:	YA	Check by:	Dwg No. Page 4
Rural Location Sec.	9	TWP. 43 S.R. 40 E.	
SCALE:	1"=40	St. Li MAP No.	Pri Map No. AV0445
WR	14607417		M/A WB

Remove Dexisting wood Pole

LOCN	Ticket	Address	Latitude	Longitude
5	3541181	19061 Sycamore Dr W, Loxahatchee, FL 33470, USA	26.739576	-80.34591

PULL 1 POLE AT EACH SPECIFIED LOCATION

PCN: 00404309000005330



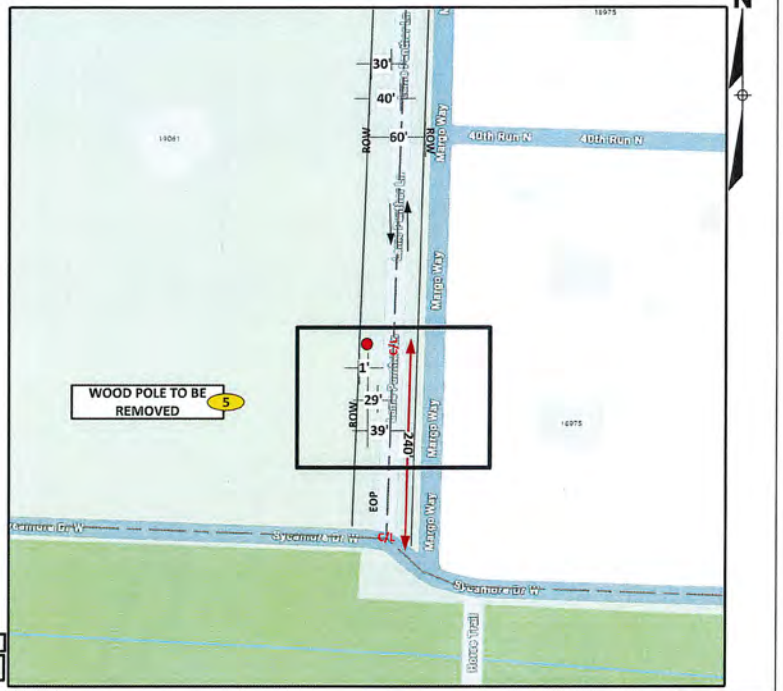
CONSTRUCTION NOTES
- NOTIFY INDIAN TRAILS IMPROVEMENT DISTRICT 48 HRS BEFORE CONSTRUCTION

POLE LEGEND
= EXISTING POLE
= POLE TO BE REMOVED

TO =10'

LEGEND
- ROW-RIGHT OF WAY
- EOP-EDGE OF PAVEMENT
- CL-CENTER LINE

INACCESSIBLE ☒ 13 kV FUTURE 23 kV 23 kV SALT SPRAY

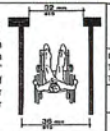


MOT 604

FLAGGERS REQUIRED

American Disabilities Act

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AS-BUILT CREW PRINT

AS-BUILT COPY

Easement? Yes ☐ No ☒ Survey/Stake? Yes ☐ No ☒ Work with SMO? Yes ☐ No ☒
Tree Work? Yes ☐ No ☒ Designer/Stake? Yes ☐ No ☒ CT/Special Mtr? Yes ☐ No ☒
Trees Access? Yes ☐ No ☒ Tree Staking Req'd? Yes ☐ No ☒

POWER	City	County Rd.	County Air	State Road	FAA
ROW	WMD	RR Xing	DR. Dist.	Transm.	

Requested Tel. Co. Set Poles ? YES ☐ NO ☒
Requested Tel. Co. Transfer ? YES ☐ NO ☒
Request CATV Transfer? YES ☐ NO ☒
Tele. Attachment Per
Telephone Co. Job No.

FPL

PULL POLES
VARIOUS FDR: MULTIPLE
LOXAHATCHEE, FL

POLE LINE FEET	0'	DUCT BANK FT.	0'
POLE LINE FT. ON TRANSM. POLES	0'	TRENCH FT.	0'
TLM/LDS MODEL No.	-	Map Posting? YES ☐ NO ☒	Posted by:

Designed by: YOLANDA APODACA Date: 01/28/26
Drawn by: YA Check by: Dwg No. Page 5
Rural Location Sec. 9 TWP. 43 S.R. 40 E.
SCALE: 1"=40 St. Lt MAP No. Pri Map No. AV0445
WR 14607417 M/A WB

Remove 1 existing wood pole

LOCN	Ticket	Address	Latitude	Longitude
9	3262284	16185 80th St N, Loxahatchee, FL 33470, USA	26.795462	-80.29743

PULL 1 POLE AT EACH SPECIFIED LOCATION

PCN: 00404224000006260



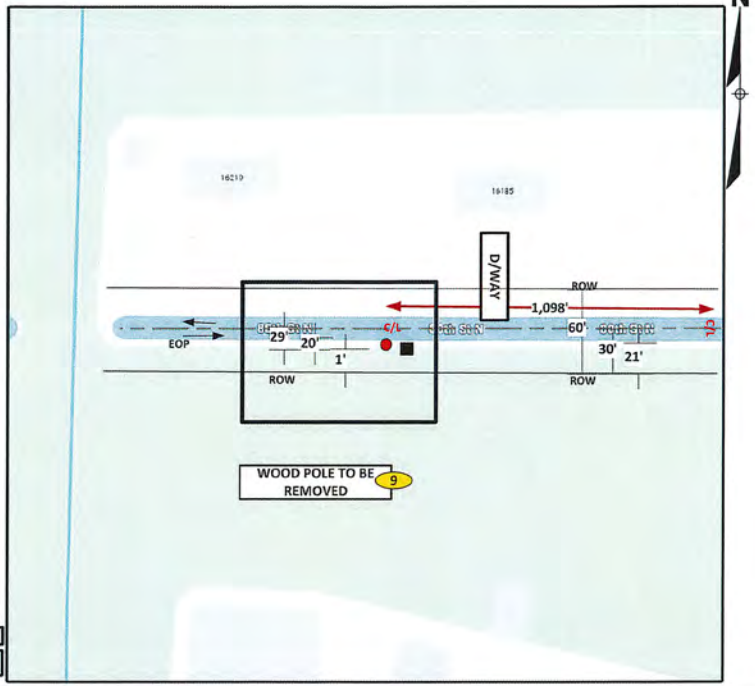
CONSTRUCTION NOTES
- NOTIFY INDIAN TRAILS IMPROVEMENT DISTRICT 48 HRS BEFORE CONSTRUCTION

POLE LEGEND
■ = EXISTING POLE
● = POLE TO BE REMOVED

■ TO ● = 5'

LEGEND
- EOP-EDGE OF PAVEMENT
- ROW-RIGHT OF WAY
- CL-CENTER LINE
- D/WAY-DRIVEWAY

☐ INACCESSIBLE ☒ 13 kV ☐ FUTURE 23 kV ☐ 23 kV ☐ SALT SPRAY ☐

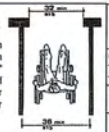


MOT 603

FLAGGERS REQUIRED

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AS-BUILT CREW PRINT

AS-BUILT COPY

Easement?	Yes ☐ No ☒	Survey/Stake?	Yes ☐ No ☒	Work with SMO?	Yes ☐ No ☒		
Tree Work?	Yes ☐ No ☒	Design/Stake?	Yes ☐ No ☒	CT/Special Mtr?	Yes ☐ No ☒		
Trees Access?	Yes ☐ No ☒	Tree Staking Req'd?	Yes ☐ No ☒				
Power Need	City	County Rd.	County Air	State Road	FAA		
	WMD	RR Xing	DR. Dist.	Transm.			
Requested Tel. Co. Set Poles ?	YES ☐	NO ☒	Tele. Attachment Per				
Requested Tel. Co. Transfer ?	YES ☐	NO ☒					
Request CATV Transfer?	YES ☐	NO ☒	Telephone Co. Att No.				
POLE LINE FEET	0'	DUCT BANK FT.	0'				
POLE LINE FT. ON TRANSM. POLES	0'	TRENCH FT.	0'				
TLM/LDS MODEL No.	-	Map Posting?	YES ☐ NO ☒	Posted by:			

FPL

PULL POLES
VARIOUS FDR: MULTIPLE
LOXAHATCHEE, FL

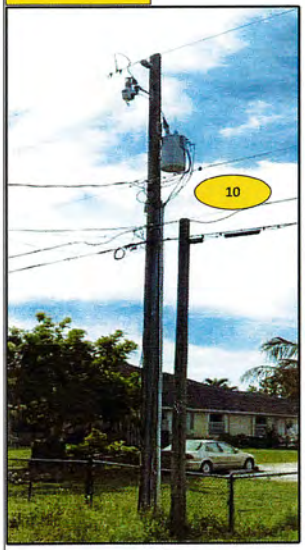
Designed by:	YOLANDA APODACA	Date:	01/28/26
Drawn by:	YA	Check by:	Dwg No. Page 6
Rural Location Sec.	24	TWP. 42	S.R. 40 E.
SCALE:	1"=40	St. Lt MAP No.	Pri Map No. AP0454
WR	14607417		M/A WB

Remove 1 existing wood pole

LOCN	Ticket	Address	Latitude	Longitude
10	585511	17773 Temple Blvd, Loxahatchee, FL 33470, USA	26.79552	-80.32415

PULL 1 POLE AT EACH SPECIFIED LOCATION

PCN: 00404223000008130



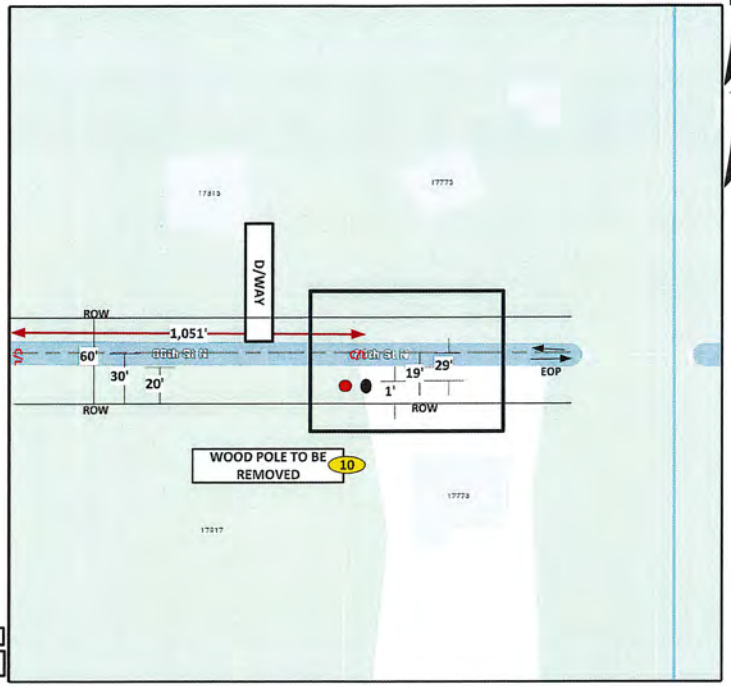
CONSTRUCTION NOTES
- NOTIFY INDIAN TRAILS IMPROVEMENT DISTRICT 48 HRS BEFORE CONSTRUCTION

POLE LEGEND
= EXISTING POLE
= POLE TO BE REMOVED

TO =2'

LEGEND
- EOP-EDGE OF PAVEMENT
- ROW-RIGHT OF WAY
- CL-CENTER LINE
- D/WAY-DRIVEWAY

☐ INACCESSIBLE ☒ 13 kV ☐ FUTURE 23 kV ☐ 23 kV ☐ SALT SPRAY ☐

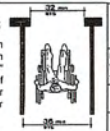


MOT 603

FLAGGERS REQUIRED

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AS-BUILT CREW PRINT

AS-BUILT COPY

Easement? Yes ☐ No ☒ SurveyStake? Yes ☐ No ☒ Work with SMO?Yes ☐ No ☒
Tree Work? Yes ☐ No ☒ DesignerStake? Yes ☐ No ☒ CTISpecial Mtr? Yes ☐ No ☒
Trees Access? Yes ☐ No ☒ Tree Staking Req? Yes ☐ No ☒

PERMIT MAPS	City	County Rd.	County Air	State Road	FAA
	WMD	RR Xing	DR. Dist.	Transm.	

Requested Tel. Co. Set Poles ? YES ☐ NO ☒
Requested Tel. Co. Transfer ? YES ☐ NO ☒
Request CATV Transfer? YES ☐ NO ☒
Tele. Attachment Per
Telephone Co. Job No.

POLE LINE FEET	0'	DUCT BANK FT.	0'
POLE LINE FT. ON TRANSM. POLES	0'	TRENCH FT.	0'
TLM/LDS MODEL No.	-	Map Posting? YES ☐ NO ☒ Posted by:	

FPL

PULL POLES
VARIOUS FDR: MULTIPLE
LOXAHATCHEE, FL

Designed by:	YOLANDA APODACA	Date:	01/28/26
Drawn by:	YA Check by:	Dwg No.	Page 7
Rural Location Sec.	23 TWP. 42 S,R. 40 E.		
SCALE:	1"=40 St. Lt MAP No.	Pri Map No.	AV0451
WR	14607417	M/A	WB

Remove ① existing wood Pole.

LOCN	Ticket	Address	Latitude	Longitude
11	3051781	1216 Stallion Dr, Loxahatchee, FL 33470, USA	26.696312	-80.32287

PULL 1 POLE AT EACH SPECIFIED LOCATION

PCN: 00404326010120010



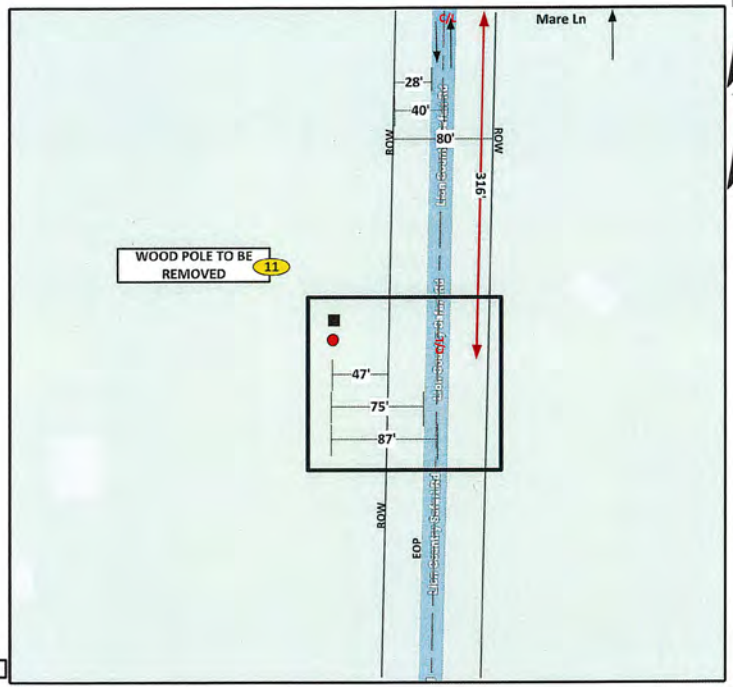
CONSTRUCTION NOTES
- NOTIFY INDIAN TRAILS IMPROVEMENT DISTRICT 48 HRS BEFORE CONSTRUCTION

POLE LEGEND
■ = EXISTING POLE
● = POLE TO BE REMOVED

■ TO ● =6'

LEGEND
- ROW-RIGHT OF WAY
- EOP-EDGE OF PAVEMENT
- CL-CENTER LINE

☐ INACCESSIBLE ☒ 13 kV ☐ FUTURE 23 kV ☐ 23 kV ☐ SALT SPRAY ☐



MOT 602

American Disabilities Act

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AS-BUILT CREW PRINT — FOREMAN'S SIGNATURE — DATE

AS-BUILT COPY

Easement?	Yes ☐ No ☒	Survey/Stake?	Yes ☐ No ☒	Work with SMO?	Yes ☐ No ☒
Tree Work?	Yes ☐ No ☒	Designer/Stake?	Yes ☐ No ☒	CT/Special Mtr?	Yes ☐ No ☒
Trees Access?	Yes ☐ No ☒	Tree Staking Req'd?	Yes ☐ No ☒		

POWER FEED	City	County Rd.	County Air	State Road	FAA
NODE	WMD	RR Xing	DR. Dist.	Transm.	

Requested Tel. Co. Set Poles ? YES ☐ NO ☒
Requested Tel. Co. Transfer ? YES ☐ NO ☒
Request CATV Transfer? YES ☐ NO ☒
Tele. Attachment Per
Telephone Co. Job No.

POLE LINE FEET	0'	DUCT BANK FT.	0'
POLE LINE FT. ON TRANSM. POLES	0'	TRENCH FT.	0'
TLM/LDS MODEL No.	-	Map Posting? YES ☐ NO ☒	Posted by:

FPL

PULL POLES
VARIOUS FDR: MULTIPLE
LOXAHATCHEE, FL

Designed by:	YOLANDA APODACA	Date:	01/28/26
Drawn by:	YA	Check by:	Dwg No. Page 8
Rural Location Sec.	26	TWP. 43	S.R. 40 E.
SCALE:	1"=40	St. Lt. MAP No.	Pri Map No. AV0433
WR	14607417		M/A WB

Remove ① existing wood Pole.

NOTE:

1. This Index applies to Two-Lane, Two-Way and Multilane Roadways, including Median of Divided Highways, with work on the Shoulder.

3. L = Taper Length
   X = Work Zone Sign Spacing
   D = Buffer Length
   See Index 102-600 for "L", "X", "D" and channelizing device spacing values.

3. Where work activities are between 2' and 15' from the edge of traveled way, the Engineer may omit signs and channelizing devices for work operations 60 minutes or less.

4. When four or more work vehicles enter the through traffic lanes in a one hour period (excluding mobilizing and demobilizing the work area), use a Flagger or lane closure to accommodate work vehicle ingress and egress.

5. For work less than 2' from the traveled way and work zone speed is greater than 45 MPH, use a lane closure.

6. The "Speeding Fines Doubled When Workers Present" Signs (R2-1-46) and "Fine Work Zone" Sign (G20-3) along with the associated work zone sign spacing distances may be omitted when the work operation is in place for 24 hours or less.

7. Temporary pavement markings may be omitted when the work operation is in place for 3 days or less.

8. Omit "Shoulder Closed" Signs (R21-5a) along with associated work zone sign spacing distances for work on the median.

9. When there is no paved shoulder, the "Worker" Sign (R21-1) may be used instead of the "Shoulder Closed" Sign (R21-5a).

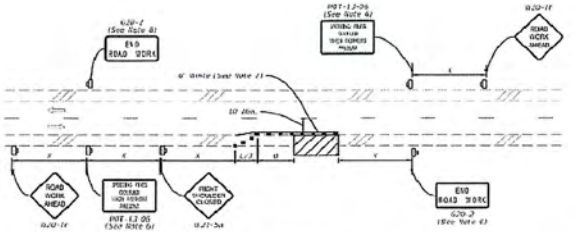
SYMBOLS:

Work Area

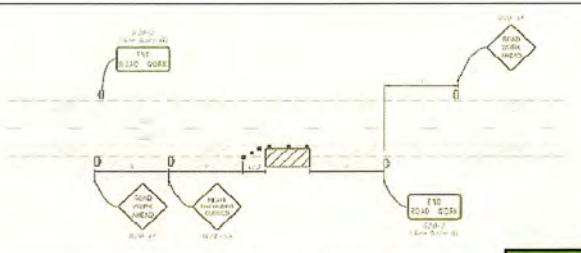
Channelizing Device (See Index 102-600)

Work Zone Sign

Lane Identification and Direction of Traffic



TWO-LANE ROADWAY
SHOULDER WORK LESS THAN 2' FROM THE TRAVELED WAY
WITH WORK ZONE SPEED OF 45 MPH OR LESS



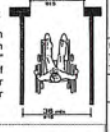
TWO-LANE ROADWAY
SHOULDER WORK BETWEEN 2' AND 15' FROM THE TRAVELED WAY

MOT 602
LOC 4, 11

LAST REVISION 11/01/21	EDITION	DESCRIPTION:	FDOT	FY 2025-26 STANDARD PLANS	TWO-LANE AND MULTILANE, WORK ON SHOULDER	INDEX 102-602	SHEET 1 of 2

American Disabilities Act

If pole placement location does not meet the minimum single point distance of 32" from edge of curb or back of sidewalk, contact your Production Lead for further instructions.



Call Sunshine @ 1-800-432-4770 at least 48 hs prior to construction

POLES ARE TO BE PULLED COMPLETELY OUT OF THE GROUND. HOLE FILLED AND SOIL COMPACTED. NO APPROVAL WILL BE GRANTED FOR A POLE TO BE CUT OFF AT GROUND LEVEL.

AS-BUILT CREW PRINT — FOREMAN'S SIGNATURE — DATE

ALL REQUIRED CHECKED ITEMS HAVE BEEN FIELDED & VERIFIED TO BE PER FPL STANDARDS, VALUES AND SHOWN AT ALL LOCATIONS. — FOREMAN'S SIGNATURE — DATE

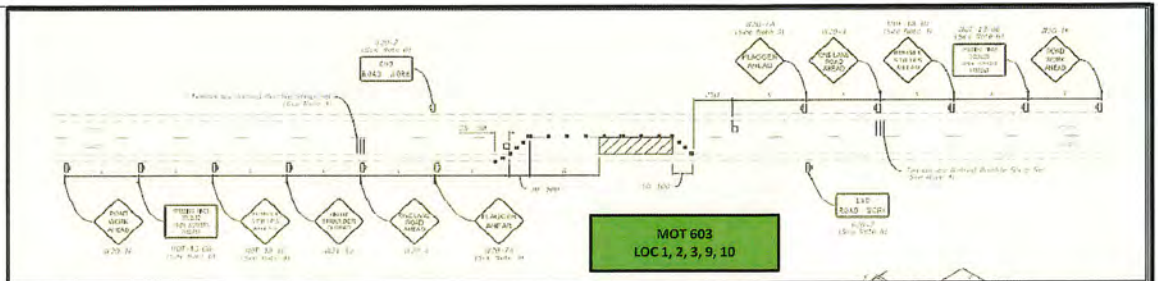
JOB COMPLETE (CODE, ETC) & AS SHOWN ON THIS AS-BUILT PRINT, MATERIAL CHANGES SHOWN BELOW. — SUPERVISOR'S SIGNATURE — DATE

AS-BUILT COPY — DETAILS — DEPT. DATE

Easement?	Yes ☐ No ☒	Survey/Stake?	Yes ☐ No ☒	Work with SMO?	Yes ☐ No ☒	FPL	
Tree Work?	Yes ☐ No ☒	Design/Stake?	Yes ☐ No ☒	CTI/Special Mk?	Yes ☐ No ☒		
Trees Access?	Yes ☐ No ☒	Tree Staking Req?	Yes ☐ No ☒				
PRIMARY	City	County Rd.	County Air	State Road	FAA		
ISSUE	WMD	RR Xing	DR. Dist.	Transm.			
Requested Tel. Co. Set Poles ?	YES ☐ NO ☒	Tele. Attachment Per					
Requested Tel. Co. Transfer ?	YES ☐ NO ☒						
Request CATV Transfer?	YES ☐ NO ☒	Telephone Co. Job No.					
POLE LINE FEET	0'	DUCT BANK FT.	0'				
POLE LINE FT. ON TRANSM. POLES	0'	TRENCH FT.	0'				
TLM/LDS MODEL No.	–	Map Posting?	YES ☐ NO ☒	Posted by:			

PULL POLES
VARIOUS FDR: MULTIPLE
LOXAHATCHEE, FL

Designed by: YOLANDA APODACA		Date: 01/28/26	
Drawn by: YA	Check by:	Dwg No.	
Rural Location Sec.	TWP.	S.R.	E.
SCALE: 1"=40	St. Lt MAP No.	Pri Map No.	
WR 14607417		M/A	WB



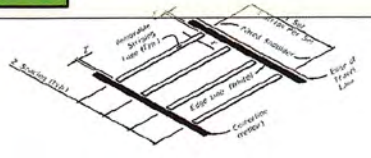
NOTES:

1. This Index applies to Two-Line, Two-Way Roadways with work across the traveled way.
2. L = Taper Length
   B = Buffer Length
   S = Work Zone Sign Spacing
   See Index 102-600 for "L", "B", "S" and channelizing device spacing values.
3. Optionally, use "Flagger Ahead" sign with symbol 102D-21 instead of "Flagger Ahead" sign and sign 102D-2AB.
4. Use temporary raised rumble strips when the existing posted speed is 55 mph or greater and the work duration is greater than 60 minutes. If temporary raised rumble strips are not used, omit "Rumble Strips Ahead" signs (102E-18-101) and associated work zone sign spacing.
5. Additional channelizing devices may be provided for the following items:
   a. Flag-carrying vehicle
   b. Official vehicle
   c. Wide vehicles
   d. Traffic shields

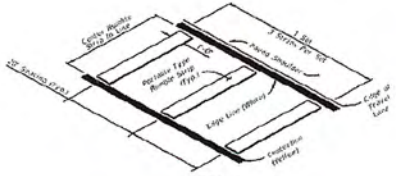
   When flaggers are the sole means of work zone control, the flaggers must be in sight of each other or in direct communication at all times.
6. The "Speeding Fines Doubled When Workers Present" signs (102E-13-002 and "End Road Work" signs (102E-2) may be relocated near the sign spacing, may be omitted when the work operation will be in place for 24 hours or less.
7. Automated Flagger Assistance Devices (AFADs) may be used in accordance with Specification Sections 102-990 and the APL vendor Drawings.
8. Railroad Crossings:
   a. If an active railroad crossing is located closer to the Work Area than the queue length, also 300 feet extend the Buffer Space as shown on Sheet 2.
   b. If the queuing of vehicles across an active railroad crossing cannot be avoided, provide a uniformed traffic control officer or flagger at the highway-rail grade crossing to prevent vehicles from stopping within the railroad-at-grade crossing even if advanced train warning devices are in place.

SYMBOLS:

- Work Area
- Channelizing Device (See Index 102-600)
- Work Zone Sign
- Flagger
- Lane Identification and Direction of Traffic



OPTION - 1
REMOVABLE STRIPING TYPE



OPTION - 2
PORTABLE TYPE

RUMBLE STRIP SETS

LAST REVISION	DESCRIPTION
11/01/21	

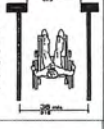
FDOT FY 2025-26 STANDARD PLANS

TWO-LANE, TWO-WAY
WORK WITHIN THE TRAVEL WAY

INDEX 102-603 | SHEET 1 of 2

American Disabilities Act

If pole placement location does not meet the minimum single point distance of 32" from edge of curb or back of sidewalk, contact your Production Lead for further instructions.



Call Sunshine @ 1-800-432-4770 at least 48 hs prior to construction

AS-BUILT CREW PRINT

FOREMAN'S SIGNATURE / DATE

Easement? Yes ☐ No ☒ Survey/Stake? Yes ☐ No ☒ Work with SMO?Yes ☐ No ☒
Tree Work? Yes ☐ No ☒ Designer/Stake? Yes ☐ No ☒ CT/Special Mv? Yes ☐ No ☒
Trees Access? Yes ☐ No ☒ Tree Staking Req'd? Yes ☐ No ☒

Power Co.	City	County Rd.	County Air	State Road	FAA
WMD		RR Xing	DR. Dist.	Transm.	

Requested Tel. Co. Sat Poles ? YES ☐ NO ☒ Tele. Attachment Per
Requested Tel. Co. Transfer ? YES ☐ NO ☒
Request CATV Transfer? YES ☐ NO ☒ Telephone Co. Job No.

FOLE LINE FEET 0' | DUCT BANK FT. 0'
POLE LINE FT. ON TRANSM. POLES 0' | TRENCH FT. 0'
TLM/LDS MODEL No. – | Map Posting? YES ☐ NO ☒ Posted by:

ALL APPROVED GROUND RODS HAVE BEEN DRIVEN & VERIFIED TO RESISTANCE, FT, STRUCTURES, VALUES AND SHOWN AT ALLOCATIONS.
FOREMAN'S SIGNATURE / DATE

JOB CERTIFIED COMPLETED AS SHOWN ON THIS AS-BUILT PRINT, MATERIAL CHANGES SHOWN ON RED
SUPERVISOR'S SIGNATURE / DATE

AS-BUILT COPY
DETAILS / DEPT DATE

FPL

PULL POLES
VARIOUS FDR: MULTIPLE
LOXAHATCHEE, FL

Designed by: YOLANDA APODACA | Date: 01/28/26
Drawn by: YA | Check by: | Dwg No.
Rural Location Sec. | TWP. | S,R. | E.
SCALE: 1"=40 | St. Lt MAP No. | Pri Map No.
WR 14607417 | M/A WB

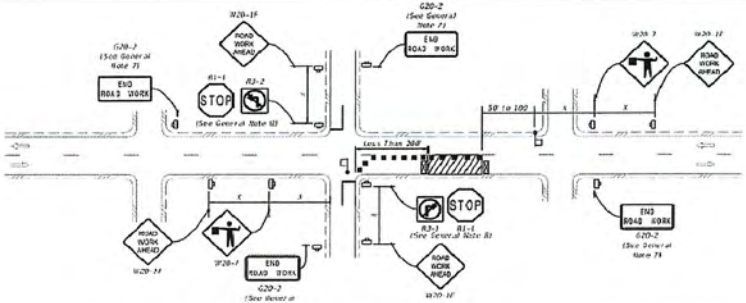
POLES ARE TO BE PULLED COMPLETELY OUT OF THE GROUND. HOLE FILLED AND SOIL COMPACTED. NO APPROVAL WILL BE GRANTED FOR A POLE TO BE CUT OFF AT GROUND LEVEL.

GENERAL NOTES:

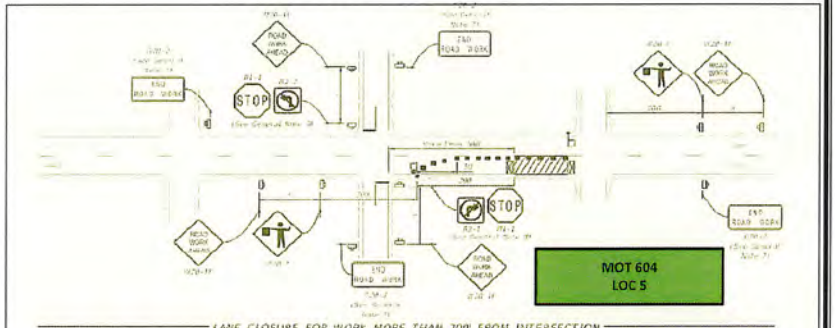
1. This Index applies to two-lane, two-way roadways with work within or near the intersection.
2. X = Work Zone Sign Spacing
   See Index 102-600 for "X" and channelizing device spacing values.
3. Optionally, use "Flagger Ahead" sign with text (W20-7A) instead of "Flagger Ahead" sign with symbol (W20-7).
4. If vehicles in a working zone block the view of signs to TCZ signs, locate and post these signs in accordance with Index 700-201.
5. If the work area extends across a crosswalk, close the crosswalk in accordance with Index 102-660.
6. For unsignalized intersections, use Temporary Raised Rumble Strips in accordance with Index 102-603. Placement of Rumble Strips and additional signs should begin at FLAGGER sign location.
7. The "End Road Work" signs (G20-2) along with the associated work zone sign distances may be omitted when the work zone will be in place for 24 hours or less.
8. As an option to the "STOP" sign (R1-1) use Restricted Left/Right Turning Movement sign (R3-1 or R3-2), the "SIDE ROAD INTERSECTING THE WORK ZONE" flagging operation from Index 102-660 may be used.

SYMBOLS:

- Work Area
- Channelizing Device (See Index 102-600)
- Work Zone Sign
- Type III Barricade
- Stop Bar
- Flagger
- Lane Identification and Direction of Traffic



LANE CLOSURE FOR WORK LESS THAN 200' FROM INTERSECTION



LANE CLOSURE FOR WORK MORE THAN 200' FROM INTERSECTION

LAST REVISION	DESCRIPTION
11/01/22	

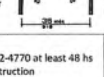
FDOT FY 2025-26 STANDARD PLANS

TWO-LANE, TWO-WAY, INTERSECTION WORK

INDEX 102-604 | SHEET 1 of 2

American Disabilities Act

If pole placement location does not meet the minimum single point distance of 32" from edge of curb or back of sidewalk, contact your Production Lead for further instructions.



Call Sunshine @ 1-800-432-4770 at least 48 hs prior to construction

POLES ARE TO BE PULLED COMPLETELY OUT OF THE GROUND. HOLE FILLED AND SOIL COMPACTED. NO APPROVAL WILL BE GRANTED FOR A POLE TO BE CUT OFF AT GROUND LEVEL.

AS-BUILT CREW PRINT

FOREMAN'S SIGNATURE / DATE

Easement? Yes ☐ No ☒ Survey@Stake? Yes ☐ No ☒ Work with SMO?Yes ☐ No ☒
Tree Work? Yes ☐ No ☒ Designer@Stake? Yes ☐ No ☒ CEI/Special Mtr? Yes ☐ No ☒
Trees Access? Yes ☐ No ☒ Tree Staking Req'd? Yes ☐ No ☒

FOREMAN'S SIGNATURE / DATE

AS-BUILT COPY

SUPERVISOR'S SIGNATURE / DATE / DETAILS / CONT. DATE

POWER	City	County Rd.	County Air	State Road	FAA
ROAD	WMD	RR Xing	DR. Dist.	Transm.	

Requested Tel. Co. Set Poles ? YES ☐ NO ☒ Tele. Attachment Per
Requested Tel. Co. Transfer ? YES ☐ NO ☒
Request CATV Transfer? YES ☐ NO ☒ Telephone Co. and No.

POLE LINE FEET	0'	DUCT BANK FT.	0'
POLE LINE FT. ON TRANSM. POLES	0'	TRENCH FT.	0'
TLM/LDS MODEL No.	-	Map Posting? YES ☐ NO ☒ Posted by:	

FPL

PULL POLES
VARIOUS FDR: MULTIPLE
LOXAHATCHEE, FL

Designed by:	YOLANDA APODACA	Date:	01/28/26
Drawn by:	YA	Check by:	Dwg No.
Rural Location Sec.	TWP.	S.R.	E.
SCALE:	1"=40	St. Lt MAP No.	Pri Map No.
WR	14607417	M/A	WB

AGENDA ITEM NO. 11.10

INDIAN TRAIL
IMPROVEMENT DISTRICT
EST. 1957

Executive Summary

REGULAR MEETING BOARD OF SUPERVISORS

DATE:	March 25, 2026
SUBMITTED BY:	Jay Foy
DEPARTMENT:	Engineering
ITEM TYPE:	Permits
AGENDA SECTION:	**CONSENT AGENDA**
SUBJECT:	Approval: SP-0641 FPL Remove 2 Poles
BACKGROUND:	This special permit is to remove two wood poles.
FISCAL IMPACT:	There are no fiscal impacts as the permittee is responsible for payment of permit review and construction observation cost incurred by the district.
RECOMMENDATION:	Motion to approve SP-0641 with conditions and attachments.

ATTACHMENTS:
2026_0325_SP-0641 FPL Remove 2 Poles.pdf

SPECIAL PERMIT No. SP-0641

THIS PERMIT, granted this 25rd day of March, 2026, by Indian Trail Improvement District, hereinafter referred to as the "District", 13476 61st Street North, West Palm Beach, Florida 33412, to FPL, hereinafter referred to as the "Permittee", is a non-exclusive permit to remove (2) two existing wood poles, **,** as shown on the **4 sheets** titled **"WR 14599769"** dated **01/28/26**, attached hereto and made a part thereof.

W I T N E S S E T H:

1. Permittee agrees to obtain any necessary consents from the owners of the subject property, in the event the District does not own said lands; to obtain any and all applicable federal, state, and local permits required in connection with Permittee's use of the land; and at all times, to comply with all requirements of all federal, state, and local laws, ordinances, rules and regulations applicable or pertaining to the use of the lands by Permittee pursuant to this Permit.

2. Permittee understands and agrees that the use of the property pursuant to this Permit is subordinate to the rights and interest of the District and to the extent applicable, that of the landowner. Further, Permittee does hereby stipulate that the Permittee is not relying upon any representations by the District whatsoever regarding the District's right, title, or ownership as to the subject property for which this Permit is sought.

3. District specifically reserves the right to maintain its facilities located on the property; to make improvements; add additional facilities; maintain, construct, or alter roads; maintain any facilities, devices or improvements on the property which aid in, or are necessary to, District operation; and the right to enter upon the lands at all times for such purposes. Permittee understands that in the exercise of such rights and interest, the District, from time to time, may require Permittee to relocate, alter or remove its facilities and equipment or other improvements made by Permittee pursuant to this Permit which interfere with or prevent the District, in its reasonable opinion, from properly and faithfully constructing, improving, and maintaining its facilities. District retains the right to enter upon the lands and make said relocation, alterations or removal of Permittee's facilities, equipment, and other improvements if Permittee fails to do so within a reasonable time; and Permittee hereby agrees to reimburse District for all its costs and expenses incurred in connection therewith upon demand.

4. Permittee agrees that it will not use the property in any manner which materially interferes with the District's use of lands or causes a hazardous condition to exist.

5. The District assumes no responsibility for the ownership, operation and/or maintenance of the facilities permitted herein.

6. Permittee shall adhere to the General and Special Conditions attached hereto and made a part hereof.

7. Permittee shall, at its own expense, promptly repair or replace any and all damage to the facilities, roads and rights-of-way of the District resulting from the installation, operation, maintenance, repair, or removal of the above, and restore same to a condition substantially equal to that which existed immediately prior to infliction of the damage.

8. Permittee shall, at its own expense, promptly repair or replace any and all damage to the facilities of others resulting from the installation, operation, maintenance, repair, or removal of the above and restore same to a condition substantially equal to that which existed immediately prior to infliction of the damage.

9. Permittee shall, at its own expense, upon ninety (90) days written notice to Permittee from the District, remove or relocate any facility of the Permittee that is found by the District to be interfering in any material way with the safe, convenient, or continuous use, maintenance or repair of any District facility or road. Failure or neglect of the Permittee to remove or relocate such facility within the allocated time may result in District's removal or relocation of said facility, wherein the Permittee shall promptly pay the District for all District expenses incurred by such removal or relocation.

10. Permittee shall, at its own expense and within a reasonable time, adjust the positions and elevations of its facilities as may be required in connection with future improvements to, or construction of, works of the District.

11. Permittee does hereby indemnify and hold harmless the District, its Board of Supervisors, officers and personnel against any claims, losses, damages (including consequential), expenses, or legal fees that might arise out of, or result from, the implementation of the proposed project of the Permittee.

12. If Permittee shall violate any of the terms or conditions of this Permit or shall not correct or remedy same within thirty (30) days of receiving written notice from the Board of Supervisors of the District or its duly authorized representative, then, and in that event, said Board of Supervisors may, at its option, revoke, cancel and terminate this Permit.

13. This Permit may not be assigned without approval of the Board of Supervisors of the District.

14. Permittee shall reimburse the District for its legal, engineering, and other expenses incurred as a result of the implementation of the project during permit review and approval, and during construction.

15. If either Party hereto is required to bring a court action to enforce the provisions of this Permit, the non-prevailing party in such action shall be responsible for all reasonable expenses, including, but not limited to, attorney's fees and litigation expenses.

16. Construction shall begin within 2 years from the date of issuance. An extension of 2 years may be granted by the Executive Director upon receipt of a written request. Further extensions require Board approval.

INDIAN TRAIL IMPROVEMENT DISTRICT

WITNESSES:

By: _____ Date: _____

_____

Name Typed: _____

_____

Title: _____

President or Vice President, Board of Supervisors

Note: The District assumes no responsibility for the ownership, operation and/or maintenance of the facilities permitted herein.

PERMIT INFORMATION

OWNER

Florida Power & Light Company	
C/O Errica Hunter	561-640-2366
Name	Business Phone
6001 Village Blvd	Errica.hunter@nextEraEnergy.com
Address	Other
West Palm Beach, Florida 33407	
City, State, Zip Code	

ATTORNEY

Name	Business Phone
Address	Other
City, State, Zip Code	

ENGINEER

Tommy Phillips	305-863-4959
Name	Business Phone
6001 Village Blvd	
Address	Other
West Palm Beach, Florida 33407	
City, State, Zip Code	

OTHER REPRESENTATIVE/PROFESSIONAL

Name	Business Phone
Address	Other
City, State, Zip Code	

GENERAL CONDITIONS

A. GENERAL

1. This Permit does not constitute a waiver or approval of any other permit from other agencies which may be required for the total project.

2. Notification shall be given to the District Engineer forty-eight (48) hours prior to commencement of construction. The District Engineer shall establish points of construction that require inspection, if any. When the work is deemed completed, a final inspection shall be held by the District Engineer in the presence of a representative of the Permittee.

3. The installation shall be constructed in full accordance with the approved plans and specifications. Deviations from the plans shall be coordinated with the office of the District Engineer.

4. When working in District road rights-of-way, not more than one-half (1/2) of the road or street shall be closed and traffic shall be controlled so as to provide minimum hindrance. All traffic control operations shall conform to the most current issue of the Florida Department of Transportation publication, Manual on "Traffic Controls and Safe Practices for Street and Highway Construction, Maintenance and Utility Operations".

5. The Permittee shall protect the District against liability, public or private, resulting from their operation hereunder. The District Engineer is deemed the final authority as to the quality and quantity of work required to satisfy the terms and conditions of the Permit.

6. This Permit shall not be construed as a representation that the District has sole authority with respect to the pertinent property.

7. Permittee shall retain a professional engineer licensed in the State of Florida, to conduct on-site observations of construction, to prepare a certification of completion of construction, and to review record drawings for adequacy. The required improvements shall not be considered complete until a certificate of completion, certifying to construction in conformance with the approved drawings, and the final project records have been submitted to, reviewed, and approved by the District Engineer.

The engineer's certification shall be as follows:

I hereby notify the Indian Trail Improvement District of the completion of construction of the permitted project and certify that the work has been constructed in substantial conformance with the drawings permitted by the Indian Trail Improvement District. Copies of the Record Drawings, in the proper format, are enclosed with deviations noted.

8. Upon completion of the installation and after the final inspection, THE PERMITTEE SHALL DELIVER TO THE DISTRICT OFFICE ONE COMPLETE SET OF "RECORD DRAWINGS". FAILURE TO PROVIDE RECORD DRAWINGS MAY RESULT IN THE REVOCATION, CANCELLATION AND TERMINATION OF THIS PERMIT. The Record Drawings should include (1) set of PDF files, and the corresponding digital AutoCAD file. All items should be on the Florida State Plane Coordinate System, NAD 1983 East Feet, and geo-referenced to an identified Palm Beach County section center. If Permittee cannot provide, District Engineer will at Permittee's expense.

9. Roadway Pavement replacement shall be in accordance with the "Typical Roadway Pavement Replacement Detail".

10. If, within one (1) year after the date of District acceptance of the pavement replacement, any work covered under this Permit is found to be defective by the District, Permittee shall promptly, without cost to the District and in accordance with the District's written instructions, either correct such defective work, or, if it has been rejected by the District, remove it from the site and replace it with non-defective work. If Permittee does not completely comply with the terms of such instructions, or in an emergency where delay would cause serious risk of loss or damage, District may have the defective work corrected, or rejected work removed and replaced, and all direct and indirect costs of such removal, replacement, or correction, including compensation for additional professional services, shall be paid by the Permittee.

11. Permittee agrees not to cause or permit the Property to be used for the generation, handling, storage, transportation, disposal, or release of any Hazardous Materials, except as exempted or permitted under applicable Environmental Laws, and Permittee shall not cause or permit the property, or any activities conducted thereon, to be in violation of any applicable Environmental Laws. Permittee agrees to indemnify the District and hold the District and its directors, officers, employees, successors and assigns harmless from and against any and all claims, losses, damages, liabilities, fines, penalties, charges, interest, administrative or judicial proceedings and order, judgments, remedial action, requirements, enforcement actions of any kind, and all costs and expenses incurred in connection therewith, directly or indirectly resulting in whole or in part from Permittee's violation of any Environmental Laws applicable to the Property, or any activity conducted thereon caused by Permittee or its employees, agents, licensees, invitees, guests or any other

party under Permittee's control, or from any use, generation, handling, storage, transportation, disposal or release of Hazardous Materials or in connection with the Property caused by Permittee or its employees, agents, licensees, invitees, guests, or any other party under Permittee's control, or any contamination, detoxification, closure, cleanup or other remedial measure required under any Environmental Laws as a result thereof. All sums paid and costs incurred by the District with respect to the foregoing matters shall be payable by Permittee as additional permit fees hereunder.

12. All necessary provisions shall be taken to ensure compliance with the water quality standards of the State of Florida. Attention is called to Chapter 17-3, Florida Administrative Code, and in particular, the requirements that turbidity shall not exceed 29 Nephelometric Turbidity Units above background level. Adequate silt containment procedures and equipment shall be used to control turbidity at all times. Water samples to be taken upstream and downstream prior to construction and during construction daily and made available to the District at their request.

13. The Permittee shall be obligated throughout the term of this Permit to provide insurance coverage in accordance with the attached exhibit titled "Insurance Coverage".

B. UNDERGROUND UTILITIES

1. All underground utilities shall have a minimum cover of forty-two (42") inches below profile grade of District waterways and thirty (30") inches below profile grade of District roadways.

2. All utility installations shall maintain a minimum clearance of twelve (12") inches, either over or under culverts and shall be protected; however, other depths may be specified by the District Engineer.

3. The roadway right-of-way, in its entirety, shall be left in as good a condition as that which existed before construction. A mutual inspection shall be made of all existing facilities within the construction area no later than twenty-four (24) hours before the work begins.

4. All installations shall be constructed in a workmanlike manner:
   a. Trenches shall be refilled in a thoroughly compacted manner so that no future settling will occur.

   b. The Permittee shall, at the request of the District Engineer or his duly authorized representative, submit copies of density reports of density determinations by an independent testing laboratory when paved roadway surfaces have been cut. If density reports are requested, they shall be furnished prior to final inspection.
   c. The finished surface of the excavated area shall be replaced with the same type materials as existed when the work began, such as sod for sod, shell

for shell, etc.

5. Where fill, slopes, shoulders and/or ditches are disturbed, they shall be stabilized as directed by the District Engineer or his duly authorized representative, in a manner that will afford protection against erosion.

6. All pavement crossings, if made subsequent to final placement of base material and pavement surface, shall be made by jacking, boring or augering, and shall contain an adequate casing if required by the District Engineer.

SPECIAL CONDITIONS

1. Permittee shall prevent on-site erosion and sediment from leaving the site during construction. At completion of construction, all non-paved areas shall be sodded.

2. All drainage pipe and installation thereof shall conform to the requirements of Florida DOT specifications, latest applicable sections to date.

3. The requirements for pipe backfill shall be as defined in Florida DOT specifications (AASHTO T-99 or T-180). Permittee shall provide adequate equipment for the removal of storm or subsurface waters which may accumulate in the excavated areas and provide protection against soil erosion.

4. Permittee shall forward all test results (except building tests) to the District Engineer.

5. Permittee shall comply with all conditions imposed by the District and/or other governing agencies, including but not limited to the following:

   a. Permittee shall utilize best management practices at each storm inlet in accordance with the final approved plans.

   b. Permittee shall construct stormwater treatment facilities in accordance with the existing South Florida Water Management District permit. A copy of such permit shall be provided to the District.

6. Permittee shall insure that quantity of stormwater discharged into the District's canal will not cause erosion of the canal bank. If such discharge does cause erosion, Permittee shall be responsible, at its sole cost and expense, to maintain and repair said canal bank.

7. If the works of the Permittee require the obtaining of an Environmental Protection Agency NPDES Permit, then the Permittee shall be required to obtain the appropriate NPDES Permit and provide a copy of the NPDES Permit and NPDES stormwater pollution prevention plan to both Palm Beach County and the District prior to commencement of the subject works.

8. The Permittee shall be required to: (a) implement a maintenance program for the permitted works, (b) carry out an annual inspection of the permitted works and (c) following inspection, have an inspection report prepared by a qualified professional. The Permittee shall be responsible for retaining a copy of said inspection report and providing a copy of same to the District by February 1st of each year.

9. If any of the works which are the subject of this Permit are conveyed, assigned, transferred, gifted to any third party, or are operated by a third party, then the Permittee shall be obligated to provide a copy of this Permit and its conditions to said successor, assign or operating entity. Further, such successor, assign or operating entity shall be obligated to comply with all of the conditions of this Permit including, without limitation, implementation of the above mentioned maintenance program and the provision of the annual inspection report to the District.

10. If any act of negligence, omission, or commission by the Permittee or third party operator should adversely affect Palm Beach County's obligations under the County's NPDES Permit, then Permittee shall within forty-eight hours following receipt of written notice by the District of such act promptly cease and rectify same, otherwise this Permit shall be immediately suspended until such time as reinstated by the District in writing.

11. Permittee shall be solely responsible for ensuring that all stormwater discharge meets the applicable water quality standards. In the event that the discharge does not meet such standards, Permittee must disconnect the stormwater inlet and shall be prohibited from discharging into the District's canal.

12. If Permittee fails to abide by Palm Beach County's NPDES Permit, the applicable water quality standards, or any of the conditions set forth herein, and fails to remedy same within ten (10) business days from the date of receipt of such notice of violation by the District, then the District shall have the right but not the obligation to initiate such remedial activity as the District deems necessary and appropriate. Any and all costs so incurred by the District shall be paid by the Permittee to the District within ten business days following receipt of a District invoice for same and if not paid the District may thereafter revoke this Permit without further notice or hearing.

13. Provide Maintenance of Traffic (MOT) as required in accordance with the Florida Department of Transportation (FDOT) Index 600 Series.

14. Permittee shall notify the District at least two (2) weeks prior to all temporary traffic lane closures implemented as part of the MOT during construction.

15. All proposed poles, including replacement of existing poles, and hand holes shall be located outside of ITID's canal right-of-ways. The same shall apply in the extension of ITID canal right-of-ways through ITID road rights-of-way, for example, where a canal crosses or dead ends at a road.

EXHIBIT
INSURANCE COVERAGE

GENERAL

Indian Trail Improvement District shall be named as "Additional Named Insured" and certificate holder on both the general liability and auto liability policies.

Cancellation clause must read "should any of the above described policies be canceled before the expiration date thereof, the issuing company shall mail thirty (30) days written notice to the certificate holder name."

INSURANCE REQUIREMENTS

The limits of liability for the insurance required shall provide coverage for not less than the following amounts or greater when required by law and regulations:

Workers' Compensation:

1.	State:	Statutory
2.	Applicable Federal (e.g. Longshoreman's and Harbour Workers' Compensation, Maritime, Jones Act, etc.):	Statutory
3.	Employer's Liability:	$ 500,000

Comprehensive General Liability:

1. Bodily Injury (including completed operations and Products Liability):

$1,000,000	Each Occurrence
$1,000,000	Annual Aggregate

Property Damage:

$1,000,000	Each Occurrence
$1,000,000	Annual Aggregate
or a combined single limit of	$1,000,000

2. Property Damage liability insurance will provide Exposition, Collapse and Underground coverage where applicable.

3. Personal Injury, with employee exclusion deleted

$1,000,000	Annual Aggregate

Comprehensive Automobile Liability:

1. Bodily Injury:
   $ 500,000 Each Person
   $1,000,000 Each Occurrence

2. Property Damage:
   $ 500,000 Each Occurrence
   or a combined single limit of $1,000,000

Umbrella Excess Liability Insurance:

1. $1,000,000 Each Occurrence
   $1,000,000 Annual Aggregate

2. The umbrella coverage shall be Following-Form being no more restrictive than coverage required for the underlying policies.

The comprehensive general liability insurance and umbrella insurance required herein shall include Owner and Engineer as additional insured.

Contractual Liability Insurance: The Contractual Liability Insurance required shall provide coverage for not less than the following amounts.

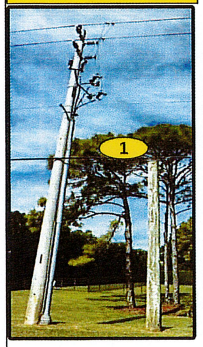
1. Bodily Injury: Each Occurrence
   $1,000,000

2. Property Damage:
   $1,000,000 Each Occurrence
   $1,000,000 Annual Aggregate

Builder's Risk: This coverage will be provided by all contractors involved in the construction of a new building or improvement, alteration or revision of an existing structure. Builder's Risk coverage shall be "All Risk" with limits equal to one hundred percent (100%) of the completed value of the structure(s), building(s) or addition(s).

LOCN	Ticket	Address	Latitude	Longitude
1	4443968	8165 120th Ave N, West Palm Beach, FL 33412, USA	26.797175	-80.229103

PULL 1 POLE AT EACH SPECIFIED LOCATION



PCN: 00414222000005960

CONSTRUCTION NOTES
- NOTIFY INDIAN TRAILS IMPROVEMENT DISTRICT 48 HRS BEFORE CONSTRUCTION

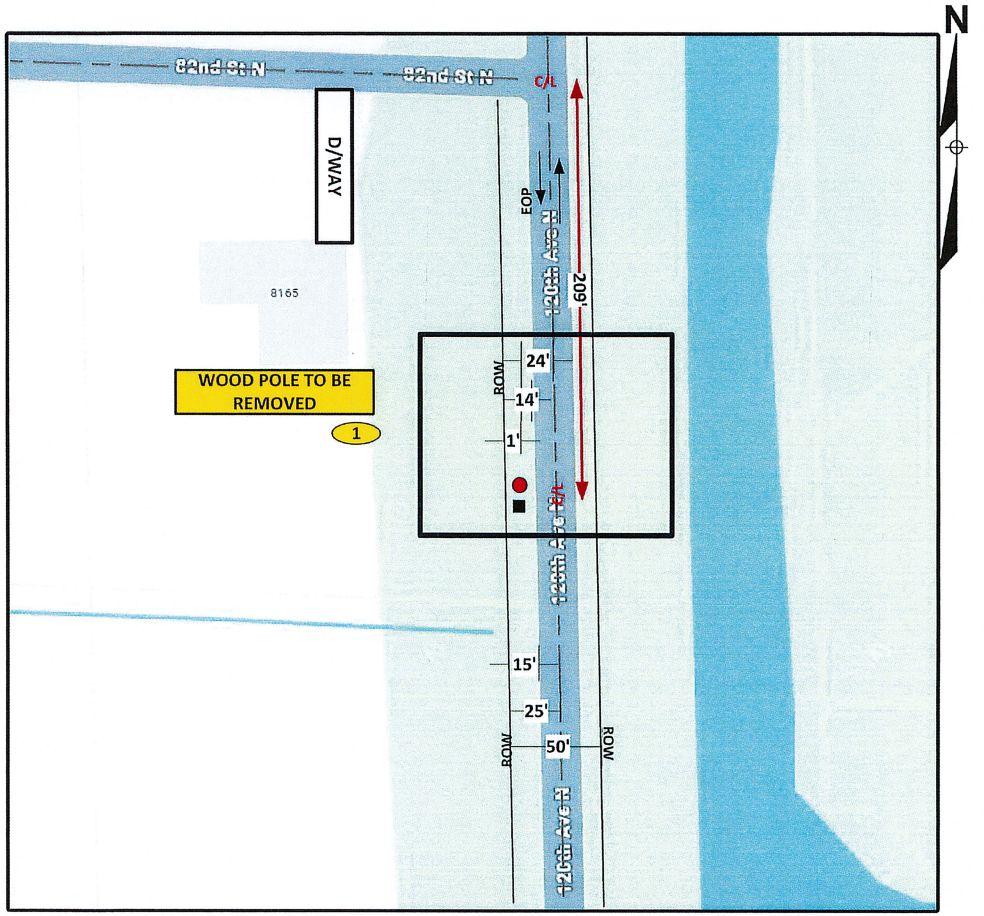
POLE LEGEND
= EXISTING POLE
= POLE TO BE REMOVED

TO =9'

LEGEND
- EOP-EDGE OF PAVEMENT
- ROW-RIGHT OF WAY
- CL-CENTER LINE
- D/WAY-DRIVEWAY

MOT 602

☐ INACCESSIBLE ☐ 13 kV ☐ FUTURE 23 kV ☒ 23 kV ☐ SALT SPRAY ☐ _____

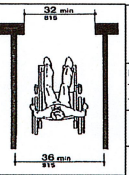


POLES ARE TO BE PULLED COMPLETELY OUT OF THE GROUND. HOLE FILLED AND SOIL COMPACTED. NO APPROVAL WILL BE GRANTED FOR A POLE TO BE CUT OFF AT GROUND LEVEL.

Remove 1 existing wood Pole

American Disabilities Act

If pole placement location does not meet the minimum single point distance of 32" from edge of curb or back of sidewalk, contact your Production Lead for further instructions.



Call Sunshine @ 1-800-432-4770 at least 48 hs prior to construction

AS-BUILT CREW PRINT — FOREMAN'S SIGNATURE — DATE

ALL REQUIRED GROUND RODS HAVE BEEN DRIVEN & VERIFIED TO BE WITHIN FPL STANDARDS. VALUES ARE SHOWN AT ALL LOCATIONS. — FOREMAN'S SIGNATURE — DATE

JOB CERTIFIED COMPLETED AS SHOWN ON THIS AS-BUILT PRINT. MATERIAL CHANGES SHOWN ON ROS — SUPERVISOR'S SIGNATURE — DATE

AS-BUILT COPY — INITIALS — CERT. DATE

Easement? Yes ☐ No ☒	Survey/Stake? Yes ☐ No ☒	Work with SMO? Yes ☐ No ☒				
Tree Work? Yes ☐ No ☒	Designer/Stake? Yes ☐ No ☒	CT/Special Mtr? Yes ☐ No ☒				
Trees Access? Yes ☐ No ☒	Tree Staking Reqd? Yes ☐ No ☒					
PERMIT REQ'D	City	County Rd.	County Air	State Road	FAA	
	WMD	RR Xing	DR. Dist.	Transm.		

Requested Tel. Co. Sel Poles ? YES ☐ NO ☒
Requested Tel. Co. Transfer ? YES ☐ NO ☒
Request CATV Transfer? YES ☐ NO ☒
Tele. Attachment Per
Telephone Co. Job No.

POLE LINE FEET	0'	DUCT BANK FT.	0'
POLE LINE FT. ON TRANSM. POLES	0'	TRENCH FT.	0'
TLM/LDS MODEL No.	-	Map Posting? YES ☐ NO ☒ Posted by:	

FPL

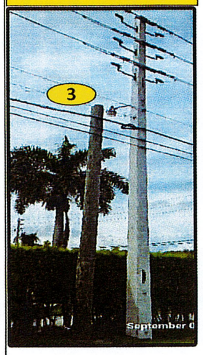
PULL POLES
VARIOUS FDR: MULTIPLE
WEST PALM BEACH, FL

Designed by:	YOLANDA APODACA	Date:	01/28/26
Drawn by:	YA	Check by:	Dwg No. Page 1
Rural Location Sec.	23	TWP. 42	S,R. 41 E.
SCALE:	1"=40	St. Lt MAP No.	Pri Map No. AG0457
WR	14599769		M/A WB

LOCN	Ticket	Address	Latitude	Longitude
3	4387819	6998 Royal Palm Beach Blvd, West Palm Beach, FL 33412, USA	26.780505	-80.225489

☐ INACCESSIBLE ☐ 13 kV ☐ FUTURE 23 kV ☒ 23 kV ☐ SALT SPRAY ☐ _____

PULL 1 POLE AT EACH SPECIFIED LOCATION



PCN: 00414235000003430

CONSTRUCTION NOTES
- NOTIFY INDIAN TRAILS IMPROVEMENT DISTRICT 48 HRS BEFORE CONSTRUCTION

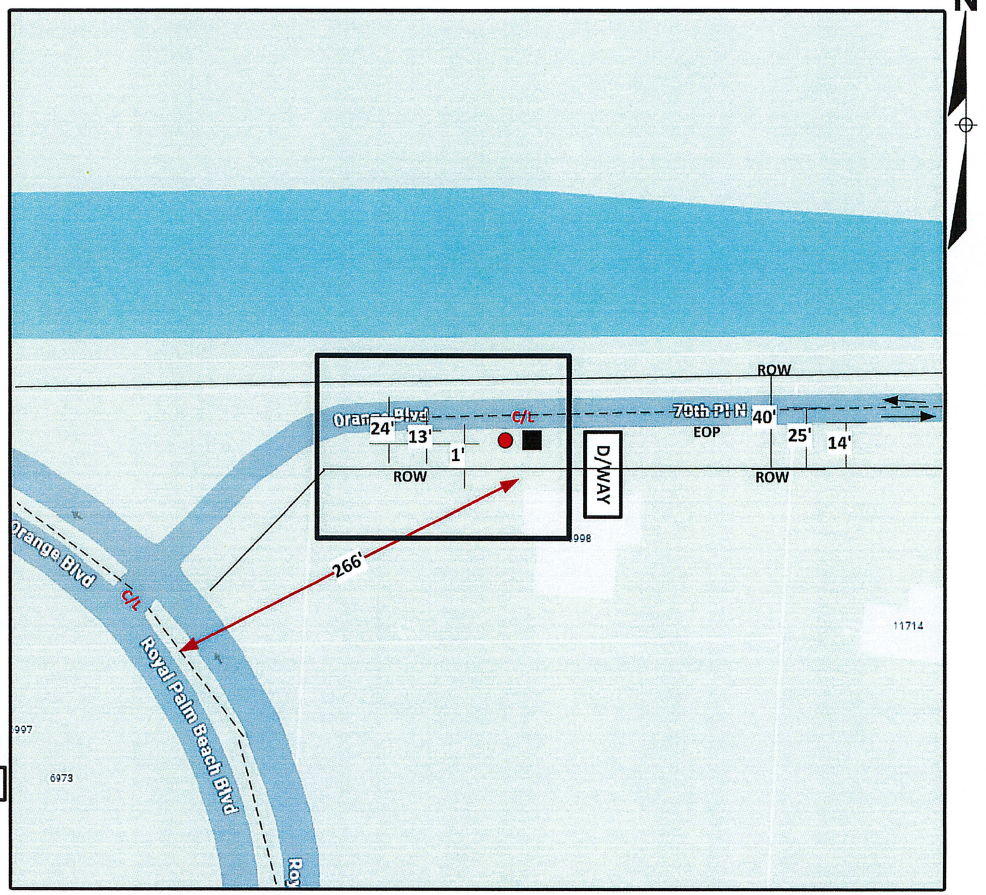
POLE LEGEND
■ = EXISTING POLE
● = POLE TO BE REMOVED

■ TO ● =2'

LEGEND
- EOP-EDGE OF PAVEMENT
- ROW-RIGHT OF WAY
- CL-CENTER LINE
- D/WAY-DRIVEWAY

MOT 603

FLAGGERS REQUIRED

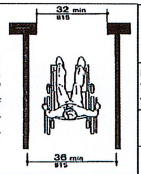


POLES ARE TO BE PULLED COMPLETELY OUT OF THE GROUND. HOLE FILLED AND SOIL COMPACTED. NO APPROVAL WILL BE GRANTED FOR A POLE TO BE CUT OFF AT GROUND LEVEL.

Remove Dexisting wood pole

American Disabilities Act

If pole placement location does not meet the minimum single point distance of 32" from edge of curb or back of sidewalk, contact your Production Lead for further instructions.



Call Sunshine @ 1-800-432-4770 at least 48 hs prior to construction

AS-BUILT CREW PRINT — FOREMAN'S SIGNATURE — DATE

ALL REQUIRED GROUND RODS HAVE BEEN DRIVEN & VERIFIED TO BE WITHIN FPL STANDARDS, VALUES ARE SHOWN AT ALL LOCATIONS. — FOREMAN'S SIGNATURE — DATE

JOB CERTIFIED COMPLETED AS SHOWN ON THIS AS-BUILT PRINT. MATERIAL CHANGES SHOWN ON ROS — SUPERVISOR'S SIGNATURE — DATE

AS-BUILT COPY — INITIALS — CERT. DATE

Easement? Yes ☐ No ☒	Survey/Stake? Yes ☐ No ☒	Work with SMO? Yes ☐ No ☒		
Tree Work? Yes ☐ No ☒	Designer/Stake? Yes ☐ No ☒	CT/Special Mtr? Yes ☐ No ☒		
Trees Access? Yes ☐ No ☒	Tree Staking Reqd? Yes ☐ No ☒			
PERMIT REQ'D	City	County Rd.	County Air	State Road	FAA
	WMD	RR Xing	DR. Dist.	Transm.	

Requested Tel. Co. Set Poles? YES ☐ NO ☒
Requested Tel. Co. Transfer? YES ☐ NO ☒
Request CATV Transfer? YES ☐ NO ☒
Tele. Attachment Per
Telephone Co. Job No.

POLE LINE FEET	0'	DUCT BANK FT.	0'
POLE LINE FT. ON TRANSM. POLES	0'	TRENCH FT.	0'
TLM/LDS MODEL No.	-	Map Posting? YES ☐ NO ☒	Posted by:

FPL

PULL POLES
VARIOUS FDR: MULTIPLE
WEST PALM BEACH, FL

Designed by:	YOLANDA APODACA	Date:	01/28/26
Drawn by:	YA	Check by:	Dwg No. Page 2
Rural Location Sec.	26	TWP. 42	S,R. 41 E.
SCALE:	1"=40	St. Lt MAP No.	Pri Map No. AG0451
WR	14599769		M/A WB

NOTE:

1. This Index applies to Two-Lane, Two-Way and Multilane Roadways, including Medians of divided roadways, with work on the shoulder.

2. L = Taper Length
   X = Work Zone Sign Spacing
   B = Buffer Length
   See Index 102-600 for "L", "X", "B", and channelizing device spacing values.

3. Where work activities are between 2' and 15' from the edge of traveled way, the Engineer may omit signs and channelizing devices for work operations 60 minutes or less.

4. When four or more work vehicles enter the through traffic lanes in a one hour period (excluding establishing and terminating the work area), use a flagger or lane closure to accommodate work vehicle ingress and egress.

5. For work less than 2' from the traveled way and work zone speed is greater than 45 MPH, use a lane closure.

6. The "Speeding Fines Doubled When Workers Present" signs (MOT-13-06) and "End Road Work" Signs (G20-2) along with the associated work zone sign spacing distances may be omitted when the work operation is in place for 24 hours or less.

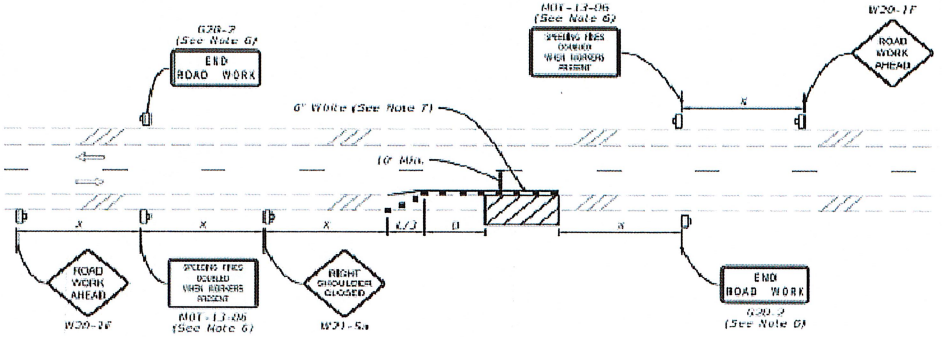
7. Temporary pavement markings may be omitted when the work operation is in place for 3 days or less.

8. Omit "Shoulder Closed" signs (W21-5a) along with associated work zone sign spacing distances for work on the median.

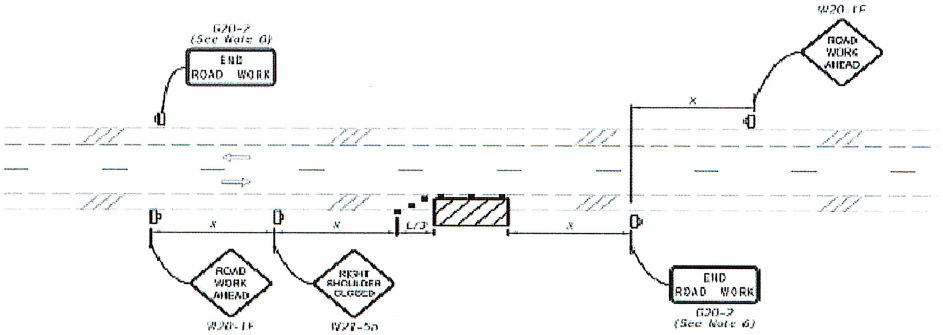
9. When there is no paved shoulder, the "Worker" sign (W21-1) may be used instead of the "Shoulder Closed" sign (W21-5a).

SYMBOLS:

- Work Area
- Channelizing Device (See Index 102-600)
- Work Zone Sign
- Lane Identification and Direction of Traffic



TWO-LANE ROADWAY
SHOULDER WORK LESS THAN 2' FROM THE TRAVELED WAY
WITH WORK ZONE SPEED OF 45 MPH OR LESS

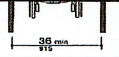


TWO-LANE ROADWAY
SHOULDER WORK BETWEEN 2' AND 15' FROM THE TRAVELED WAY

LAST REVISION	REVISION	DESCRIPTION:	FDOT FY 2025-26 STANDARD PLANS	TWO-LANE AND MULTILANE, WORK ON SHOULDER	INDEX	SHEET
11/01/21					102-602	1 of 2

POLES ARE TO BE PULLED COMPLETELY OUT OF THE GROUND. HOLE FILLED AND SOIL COMPACTED. NO APPROVAL WILL BE GRANTED FOR A POLE TO BE CUT OFF AT GROUND LEVEL.

sidewalk, contact your Production Lead for further instructions.



Call Sunshine @ 1-800-432-4770 at least 48 hs prior to construction

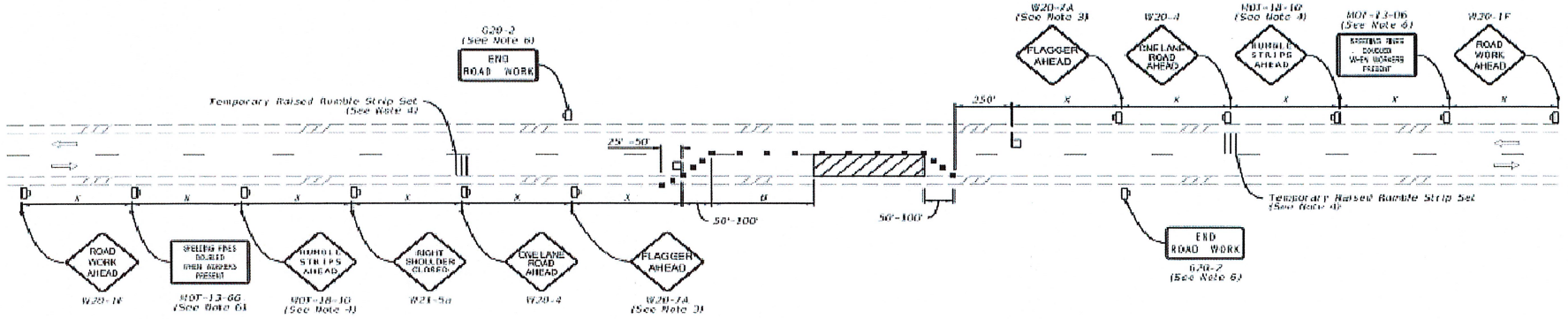
PERMIT REQD	City	County Rd.	County Air	State Road	FAA
	WMD	RR Xing	DR. Dist.	Transm.	

Requested Tel. Co. Sel Poles ? YES ☐ NO ☒
Requested Tel. Co. Transfer ? YES ☐ NO ☒
Request CATV Transfer? YES ☐ NO ☒
Tele. Attachment Per
Telephone Co. Job No.

POLE LINE FEET	0'	DUCT BANK FT.	0'
POLE LINE FT. ON TRANSM. POLES	0'	TRENCH FT.	0'
TLM/LDS MODEL No.	-	Map Posting? YES ☐ NO ☒ Posted by:	

WEST PALM BEACH, FL

Designed by: YOLANDA APODACA		Date:	01/28/26
Drawn by: YA	Check by:	Dwg No.	
Rural Location Sec.	TWP.	S,R.	E.
SCALE: 1"=40	St. Lt MAP No.	Pri Map No.	
WR 14599769		M/A	WB



NOTES:

1. This Index applies to Two-Lane, Two-Way Roadways with work within the traveled way.

2. L = Taper Length
   B = Buffer Length
   X = Work Zone Sign Spacing
   See Index 102-600 for "L", "B", "X" and channelizing device spacing values

3. Optionally, use "Flagger Ahead" sign with symbol (W20-7) instead of "Flagger Ahead" sign with text (W20-7A)

4. Use temporary raised rumble strips when the existing posted speed is 55 mph or greater and the work duration is greater than 60 minutes. If temporary raised rumble strips are not used, omit "Rumble Strips Ahead" signs (R0T-18-10) and associated work zone sign spacing.

5. Additional one-way control may be provided by the following means:
   a. Flag-carrying vehicle
   b. Official vehicle
   c. Pilot vehicles
   d. Traffic signals

   When flaggers are the sole means of one-way control, the flaggers must be in sight of each other or in direct communication at all times.

6. The "Speeding Fines Doubled When Workers Present" signs (R0T-13-06) and "End Road Work" signs (G20-2), along with associated work zone sign spacing, may be omitted when the work operation will be in place for 24 hours or less.

7. Automated Flagger Assistance Devices (AFADs) may be used in accordance with Specification Sections 102-990 and the APL vendor drawings.

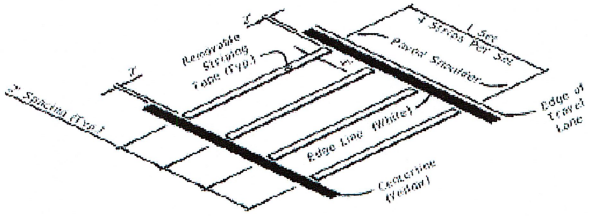
8. Railroad Crossings:

   a. If an active railroad crossing is located closer to the Work Area than the queue length plus 300 feet, extend the Buffer Space as shown on Sheet 2.

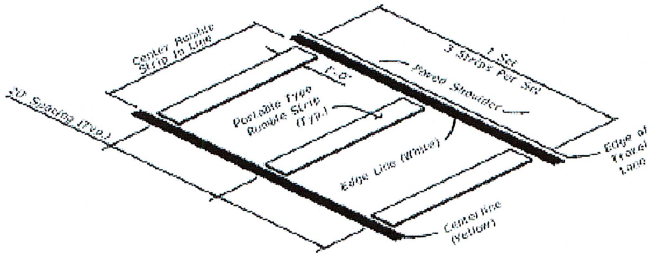
   b. If the queuing of vehicles across an active railroad crossing cannot be avoided, provide a uniformed traffic control officer or flagger at the highway-rail grade crossing to prevent vehicles from stopping within the highway-rail grade crossing, even if automatic train warning devices are in place.

SYMBOLS:

- Work Area
- Channelizing Device (See Index 102-600)
- Work Zone Sign
- Flagger
- Lane Identification and Direction of Traffic



OPTION - 1
REMOVABLE STRIPING TYPE



OPTION - 2
PORTABLE TYPE

RUMBLE STRIP SETS

LAST REVISION	REVISION	DESCRIPTION:	FDOT	FY 2025-26 STANDARD PLANS	TWO-LANE, TWO-WAY WORK WITHIN THE TRAVEL WAY	INDEX	SHEET
11/01/21						102-603	1 of 2

POLES ARE TO BE PULLED COMPLETELY OUT OF THE GROUND. HOLE FILLED AND SOIL COMPACTED. NO APPROVAL WILL BE GRANTED FOR A POLE TO BE CUT OFF AT GROUND LEVEL.

sidewalk, contact your Production Lead for further instructions.

36 min

Call Sunshine @ 1-800-432-4770 at least 48 hs prior to construction

PERMIT REQ'D	City	County Rd.	County Alt	State Road	FAA
	WMD	RR Xing	DR. Dist.	Transm.	

Requested Tel. Co. Set Poles? YES ☐ NO ☒
Requested Tel. Co. Transfer? YES ☐ NO ☒
Request CATV Transfer? YES ☐ NO ☒
Tele. Attachment Per
Telephone Co. Job No.

POLE LINE FEET	0'	DUCT BANK FT.	0'
POLE LINE FT. ON TRANSM. POLES	0'	TRENCH FT.	0'
TLM/LDS MODEL No.	-	Map Posting? YES ☐ NO ☒	Posted by:

WEST PALM BEACH, FL

Designed by: YOLANDA APODACA		Date: 01/28/26	
Drawn by: YA	Check by:	Dwg No.	
Rural Location Sec.	TWP.	S,R.	E.
SCALE: 1"=40	St. Lt MAP No.	Pri Map No.	
WR 14599769		M/A WB	

AGENDA ITEM NO. 11.11

INDIAN TRAIL
IMPROVEMENT DISTRICT
EST. 1957

Executive Summary

REGULAR MEETING BOARD OF SUPERVISORS

DATE:	March 25, 2026
SUBMITTED BY:	Jay Foy
DEPARTMENT:	Engineering
ITEM TYPE:	Permits
AGENDA SECTION:	**CONSENT AGENDA**
SUBJECT:	Approval: SP-0642 FPL Remove Pole.
BACKGROUND:	This special permit is to remove one existing wood pole.
FISCAL IMPACT:	There are no fiscal impacts as the permittee is responsible for payment of permit review and construction observation cost incurred by the district.
RECOMMENDATION:	Motion to approve SP-0642 with conditions and attachments.

ATTACHMENTS:
2026_0325_SP-0642 FPL Remove Pole.pdf

SPECIAL PERMIT No. SP-0642

THIS PERMIT, granted this 25rd day of March, 2026, by Indian Trail Improvement District, hereinafter referred to as the "District", 13476 61st Street North, West Palm Beach, Florida 33412, to FPL, hereinafter referred to as the "Permittee", is a non-exclusive permit to remove (2) two existing wood poles, **,** as shown on the **4 sheets** titled **"WR 14599709"** dated **01/28/26**, attached hereto and made a part thereof.

W I T N E S S E T H:

1. Permittee agrees to obtain any necessary consents from the owners of the subject property, in the event the District does not own said lands; to obtain any and all applicable federal, state, and local permits required in connection with Permittee's use of the land; and at all times, to comply with all requirements of all federal, state, and local laws, ordinances, rules and regulations applicable or pertaining to the use of the lands by Permittee pursuant to this Permit.

2. Permittee understands and agrees that the use of the property pursuant to this Permit is subordinate to the rights and interest of the District and to the extent applicable, that of the landowner. Further, Permittee does hereby stipulate that the Permittee is not relying upon any representations by the District whatsoever regarding the District's right, title, or ownership as to the subject property for which this Permit is sought.

3. District specifically reserves the right to maintain its facilities located on the property; to make improvements; add additional facilities; maintain, construct, or alter roads; maintain any facilities, devices or improvements on the property which aid in, or are necessary to, District operation; and the right to enter upon the lands at all times for such purposes. Permittee understands that in the exercise of such rights and interest, the District, from time to time, may require Permittee to relocate, alter or remove its facilities and equipment or other improvements made by Permittee pursuant to this Permit which interfere with or prevent the District, in its reasonable opinion, from properly and faithfully constructing, improving, and maintaining its facilities. District retains the right to enter upon the lands and make said relocation, alterations or removal of Permittee's facilities, equipment, and other improvements if Permittee fails to do so within a reasonable time; and Permittee hereby agrees to reimburse District for all its costs and expenses incurred in connection therewith upon demand.

4. Permittee agrees that it will not use the property in any manner which materially interferes with the District's use of lands or causes a hazardous condition to exist.

5. The District assumes no responsibility for the ownership, operation and/or maintenance of the facilities permitted herein.

6. Permittee shall adhere to the General and Special Conditions attached hereto and made a part hereof.

7. Permittee shall, at its own expense, promptly repair or replace any and all damage to the facilities, roads and rights-of-way of the District resulting from the installation, operation, maintenance, repair, or removal of the above, and restore same to a condition substantially equal to that which existed immediately prior to infliction of the damage.

8. Permittee shall, at its own expense, promptly repair or replace any and all damage to the facilities of others resulting from the installation, operation, maintenance, repair, or removal of the above and restore same to a condition substantially equal to that which existed immediately prior to infliction of the damage.

9. Permittee shall, at its own expense, upon ninety (90) days written notice to Permittee from the District, remove or relocate any facility of the Permittee that is found by the District to be interfering in any material way with the safe, convenient, or continuous use, maintenance or repair of any District facility or road. Failure or neglect of the Permittee to remove or relocate such facility within the allocated time may result in District's removal or relocation of said facility, wherein the Permittee shall promptly pay the District for all District expenses incurred by such removal or relocation.

10. Permittee shall, at its own expense and within a reasonable time, adjust the positions and elevations of its facilities as may be required in connection with future improvements to, or construction of, works of the District.

11. Permittee does hereby indemnify and hold harmless the District, its Board of Supervisors, officers and personnel against any claims, losses, damages (including consequential), expenses, or legal fees that might arise out of, or result from, the implementation of the proposed project of the Permittee.

12. If Permittee shall violate any of the terms or conditions of this Permit or shall not correct or remedy same within thirty (30) days of receiving written notice from the Board of Supervisors of the District or its duly authorized representative, then, and in that event, said Board of Supervisors may, at its option, revoke, cancel and terminate this Permit.

13. This Permit may not be assigned without approval of the Board of Supervisors of the District.

14. Permittee shall reimburse the District for its legal, engineering, and other expenses incurred as a result of the implementation of the project during permit review and approval, and during construction.

15. If either Party hereto is required to bring a court action to enforce the provisions of this Permit, the non-prevailing party in such action shall be responsible for all reasonable expenses, including, but not limited to, attorney's fees and litigation expenses.

16. Construction shall begin within 2 years from the date of issuance. An extension of 2 years may be granted by the Executive Director upon receipt of a written request. Further extensions require Board approval.

INDIAN TRAIL IMPROVEMENT DISTRICT

WITNESSES:

By: _____ Date: _____

_____

Name Typed: _____

_____

Title: _____

President or Vice President, Board of Supervisors

Note: The District assumes no responsibility for the ownership, operation and/or maintenance of the facilities permitted herein.

PERMIT INFORMATION

OWNER

Florida Power & Light Company	
C/O Errica Hunter	561-640-2366
Name	Business Phone
6001 Village Blvd	Errica.hunter@nextEraEnergy.com
Address	Other
West Palm Beach, Florida 33407	
City, State, Zip Code	

ATTORNEY

Name	Business Phone
Address	Other
City, State, Zip Code	

ENGINEER

Tommy Phillips	305-863-4959
Name	Business Phone
6001 Village Blvd	
Address	Other
West Palm Beach, Florida 33407	
City, State, Zip Code	

OTHER REPRESENTATIVE/PROFESSIONAL

Name	Business Phone
Address	Other
City, State, Zip Code	

GENERAL CONDITIONS

A. GENERAL

1. This Permit does not constitute a waiver or approval of any other permit from other agencies which may be required for the total project.

2. Notification shall be given to the District Engineer forty-eight (48) hours prior to commencement of construction. The District Engineer shall establish points of construction that require inspection, if any. When the work is deemed completed, a final inspection shall be held by the District Engineer in the presence of a representative of the Permittee.

3. The installation shall be constructed in full accordance with the approved plans and specifications. Deviations from the plans shall be coordinated with the office of the District Engineer.

4. When working in District road rights-of-way, not more than one-half (1/2) of the road or street shall be closed and traffic shall be controlled so as to provide minimum hindrance. All traffic control operations shall conform to the most current issue of the Florida Department of Transportation publication, Manual on "Traffic Controls and Safe Practices for Street and Highway Construction, Maintenance and Utility Operations".

5. The Permittee shall protect the District against liability, public or private, resulting from their operation hereunder. The District Engineer is deemed the final authority as to the quality and quantity of work required to satisfy the terms and conditions of the Permit.

6. This Permit shall not be construed as a representation that the District has sole authority with respect to the pertinent property.

7. Permittee shall retain a professional engineer licensed in the State of Florida, to conduct on-site observations of construction, to prepare a certification of completion of construction, and to review record drawings for adequacy. The required improvements shall not be considered complete until a certificate of completion, certifying to construction in conformance with the approved drawings, and the final project records have been submitted to, reviewed, and approved by the District Engineer.

The engineer's certification shall be as follows:

I hereby notify the Indian Trail Improvement District of the completion of construction of the permitted project and certify that the work has been constructed in substantial conformance with the drawings permitted by the Indian Trail Improvement District. Copies of the Record Drawings, in the proper format, are enclosed with deviations noted.

8. Upon completion of the installation and after the final inspection, THE PERMITTEE SHALL DELIVER TO THE DISTRICT OFFICE ONE COMPLETE SET OF "RECORD DRAWINGS". FAILURE TO PROVIDE RECORD DRAWINGS MAY RESULT IN THE REVOCATION, CANCELLATION AND TERMINATION OF THIS PERMIT. The Record Drawings should include (1) set of PDF files, and the corresponding digital AutoCAD file. All items should be on the Florida State Plane Coordinate System, NAD 1983 East Feet, and geo-referenced to an identified Palm Beach County section center. If Permittee cannot provide, District Engineer will at Permittee's expense.

9. Roadway Pavement replacement shall be in accordance with the "Typical Roadway Pavement Replacement Detail".

10. If, within one (1) year after the date of District acceptance of the pavement replacement, any work covered under this Permit is found to be defective by the District, Permittee shall promptly, without cost to the District and in accordance with the District's written instructions, either correct such defective work, or, if it has been rejected by the District, remove it from the site and replace it with non-defective work. If Permittee does not completely comply with the terms of such instructions, or in an emergency where delay would cause serious risk of loss or damage, District may have the defective work corrected, or rejected work removed and replaced, and all direct and indirect costs of such removal, replacement, or correction, including compensation for additional professional services, shall be paid by the Permittee.

11. Permittee agrees not to cause or permit the Property to be used for the generation, handling, storage, transportation, disposal, or release of any Hazardous Materials, except as exempted or permitted under applicable Environmental Laws, and Permittee shall not cause or permit the property, or any activities conducted thereon, to be in violation of any applicable Environmental Laws. Permittee agrees to indemnify the District and hold the District and its directors, officers, employees, successors and assigns harmless from and against any and all claims, losses, damages, liabilities, fines, penalties, charges, interest, administrative or judicial proceedings and order, judgments, remedial action, requirements, enforcement actions of any kind, and all costs and expenses incurred in connection therewith, directly or indirectly resulting in whole or in part from Permittee's violation of any Environmental Laws applicable to the Property, or any activity conducted thereon caused by Permittee or its employees, agents, licensees, invitees, guests or any other

party under Permittee's control, or from any use, generation, handling, storage, transportation, disposal or release of Hazardous Materials or in connection with the Property caused by Permittee or its employees, agents, licensees, invitees, guests, or any other party under Permittee's control, or any contamination, detoxification, closure, cleanup or other remedial measure required under any Environmental Laws as a result thereof. All sums paid and costs incurred by the District with respect to the foregoing matters shall be payable by Permittee as additional permit fees hereunder.

12. All necessary provisions shall be taken to ensure compliance with the water quality standards of the State of Florida. Attention is called to Chapter 17-3, Florida Administrative Code, and in particular, the requirements that turbidity shall not exceed 29 Nephelometric Turbidity Units above background level. Adequate silt containment procedures and equipment shall be used to control turbidity at all times. Water samples to be taken upstream and downstream prior to construction and during construction daily and made available to the District at their request.

13. The Permittee shall be obligated throughout the term of this Permit to provide insurance coverage in accordance with the attached exhibit titled "Insurance Coverage".

B. UNDERGROUND UTILITIES

1. All underground utilities shall have a minimum cover of forty-two (42") inches below profile grade of District waterways and thirty (30") inches below profile grade of District roadways.

2. All utility installations shall maintain a minimum clearance of twelve (12") inches, either over or under culverts and shall be protected; however, other depths may be specified by the District Engineer.

3. The roadway right-of-way, in its entirety, shall be left in as good a condition as that which existed before construction. A mutual inspection shall be made of all existing facilities within the construction area no later than twenty-four (24) hours before the work begins.

4. All installations shall be constructed in a workmanlike manner:
   a. Trenches shall be refilled in a thoroughly compacted manner so that no future settling will occur.

   b. The Permittee shall, at the request of the District Engineer or his duly authorized representative, submit copies of density reports of density determinations by an independent testing laboratory when paved roadway surfaces have been cut. If density reports are requested, they shall be furnished prior to final inspection.
   c. The finished surface of the excavated area shall be replaced with the same type materials as existed when the work began, such as sod for sod, shell

for shell, etc.

5. Where fill, slopes, shoulders and/or ditches are disturbed, they shall be stabilized as directed by the District Engineer or his duly authorized representative, in a manner that will afford protection against erosion.

6. All pavement crossings, if made subsequent to final placement of base material and pavement surface, shall be made by jacking, boring or augering, and shall contain an adequate casing if required by the District Engineer.

SPECIAL CONDITIONS

1. Permittee shall prevent on-site erosion and sediment from leaving the site during construction. At completion of construction, all non-paved areas shall be sodded.

2. All drainage pipe and installation thereof shall conform to the requirements of Florida DOT specifications, latest applicable sections to date.

3. The requirements for pipe backfill shall be as defined in Florida DOT specifications (AASHTO T-99 or T-180). Permittee shall provide adequate equipment for the removal of storm or subsurface waters which may accumulate in the excavated areas and provide protection against soil erosion.

4. Permittee shall forward all test results (except building tests) to the District Engineer.

5. Permittee shall comply with all conditions imposed by the District and/or other governing agencies, including but not limited to the following:

   a. Permittee shall utilize best management practices at each storm inlet in accordance with the final approved plans.

   b. Permittee shall construct stormwater treatment facilities in accordance with the existing South Florida Water Management District permit. A copy of such permit shall be provided to the District.

6. Permittee shall insure that quantity of stormwater discharged into the District's canal will not cause erosion of the canal bank. If such discharge does cause erosion, Permittee shall be responsible, at its sole cost and expense, to maintain and repair said canal bank.

7. If the works of the Permittee require the obtaining of an Environmental Protection Agency NPDES Permit, then the Permittee shall be required to obtain the appropriate NPDES Permit and provide a copy of the NPDES Permit and NPDES stormwater pollution prevention plan to both Palm Beach County and the District prior to commencement of the subject works.

8. The Permittee shall be required to: (a) implement a maintenance program for the permitted works, (b) carry out an annual inspection of the permitted works and (c) following inspection, have an inspection report prepared by a qualified professional. The Permittee shall be responsible for retaining a copy of said inspection report and providing a copy of same to the District by February 1st of each year.

9. If any of the works which are the subject of this Permit are conveyed, assigned, transferred, gifted to any third party, or are operated by a third party, then the Permittee shall be obligated to provide a copy of this Permit and its conditions to said successor, assign or operating entity. Further, such successor, assign or operating entity shall be obligated to comply with all of the conditions of this Permit including, without limitation, implementation of the above mentioned maintenance program and the provision of the annual inspection report to the District.

10. If any act of negligence, omission, or commission by the Permittee or third party operator should adversely affect Palm Beach County's obligations under the County's NPDES Permit, then Permittee shall within forty-eight hours following receipt of written notice by the District of such act promptly cease and rectify same, otherwise this Permit shall be immediately suspended until such time as reinstated by the District in writing.

11. Permittee shall be solely responsible for ensuring that all stormwater discharge meets the applicable water quality standards. In the event that the discharge does not meet such standards, Permittee must disconnect the stormwater inlet and shall be prohibited from discharging into the District's canal.

12. If Permittee fails to abide by Palm Beach County's NPDES Permit, the applicable water quality standards, or any of the conditions set forth herein, and fails to remedy same within ten (10) business days from the date of receipt of such notice of violation by the District, then the District shall have the right but not the obligation to initiate such remedial activity as the District deems necessary and appropriate. Any and all costs so incurred by the District shall be paid by the Permittee to the District within ten business days following receipt of a District invoice for same and if not paid the District may thereafter revoke this Permit without further notice or hearing.

13. Provide Maintenance of Traffic (MOT) as required in accordance with the Florida Department of Transportation (FDOT) Index 600 Series.

14. Permittee shall notify the District at least two (2) weeks prior to all temporary traffic lane closures implemented as part of the MOT during construction.

15. All proposed poles, including replacement of existing poles, and hand holes shall be located outside of ITID's canal right-of-ways. The same shall apply in the extension of ITID canal right-of-ways through ITID road rights-of-way, for example, where a canal crosses or dead ends at a road.

EXHIBIT
INSURANCE COVERAGE

GENERAL

Indian Trail Improvement District shall be named as "Additional Named Insured" and certificate holder on both the general liability and auto liability policies.

Cancellation clause must read "should any of the above described policies be canceled before the expiration date thereof, the issuing company shall mail thirty (30) days written notice to the certificate holder name."

INSURANCE REQUIREMENTS

The limits of liability for the insurance required shall provide coverage for not less than the following amounts or greater when required by law and regulations:

Workers' Compensation:

1.	State:	Statutory
2.	Applicable Federal (e.g. Longshoreman's and Harbour Workers' Compensation, Maritime, Jones Act, etc.):	Statutory
3.	Employer's Liability:	$ 500,000

Comprehensive General Liability:

1. Bodily Injury (including completed operations and Products Liability):

$1,000,000	Each Occurrence
$1,000,000	Annual Aggregate

Property Damage:

$1,000,000	Each Occurrence
$1,000,000	Annual Aggregate
or a combined single limit of	$1,000,000

2. Property Damage liability insurance will provide Exposition, Collapse and Underground coverage where applicable.

3. Personal Injury, with employee exclusion deleted

$1,000,000	Annual Aggregate

Comprehensive Automobile Liability:

1. Bodily Injury:
   $ 500,000 Each Person
   $1,000,000 Each Occurrence

2. Property Damage:
   $ 500,000 Each Occurrence
   or a combined single limit of $1,000,000

Umbrella Excess Liability Insurance:

1. $1,000,000 Each Occurrence
   $1,000,000 Annual Aggregate

2. The umbrella coverage shall be Following-Form being no more restrictive than coverage required for the underlying policies.

The comprehensive general liability insurance and umbrella insurance required herein shall include Owner and Engineer as additional insured.

Contractual Liability Insurance: The Contractual Liability Insurance required shall provide coverage for not less than the following amounts.

1. Bodily Injury: Each Occurrence
   $1,000,000

2. Property Damage:
   $1,000,000 Each Occurrence
   $1,000,000 Annual Aggregate

Builder's Risk: This coverage will be provided by all contractors involved in the construction of a new building or improvement, alteration or revision of an existing structure. Builder's Risk coverage shall be "All Risk" with limits equal to one hundred percent (100%) of the completed value of the structure(s), building(s) or addition(s).

LOCN	Ticket	Address	Latitude	Longitude
2	4387815	6998 Royal Palm Beach Blvd, West Palm Beach, FL 33412, USA	26.780504	-80.22576

PULL 1 POLE AT EACH SPECIFIED LOCATION



Scrap attached to pole

CONSTRUCTION NOTES
- NOTIFY INDIAN TRAILS IMPROVEMENT DISTRICT 48 HRS BEFORE CONSTRUCTION

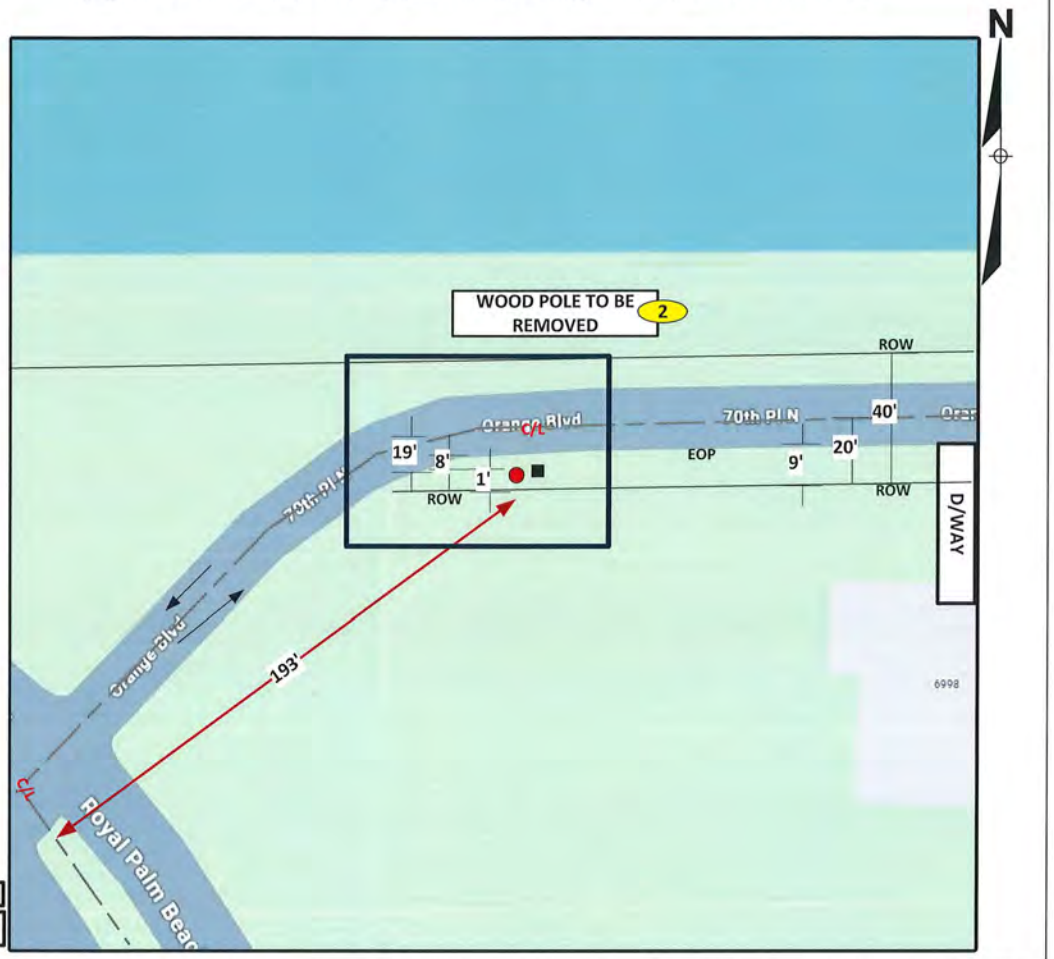
PCN: 00414235000003430

LEGEND
- EOP-EDGE OF PAVEMENT
- ROW-RIGHT OF WAY
- CL-CENTER LINE
- D/WAY-DRIVEWAY

POLE LEGEND
= EXISTING POLE
= POLE TO BE REMOVED

TO =3'

☐ INACCESSIBLE ☐ 13 kV ☐ FUTURE 23 kV ☒ 23 kV ☐ SALT SPRAY ☐ _____



MOT 604

FLAGGERS REQUIRED

POLES ARE TO BE PULLED COMPLETELY OUT OF THE GROUND. HOLE FILLED AND SOIL COMPACTED. NO APPROVAL WILL BE GRANTED FOR A POLE TO BE CUT OFF AT GROUND LEVEL.

American Disabilities Act

If pole placement location does not meet the minimum single point distance of 32" from edge of curb or back of sidewalk, contact your Production Lead for further instructions.



Call Sunshine @ 1-800-432-4770 at least 48 hs prior to construction

AS-BUILT CREW PRINT

FOREMAN'S SIGNATURE DATE

ALL REQUIRED GROUND RODS HAVE BEEN DRIVEN & VERIFIED TO BE WITHIN FPL STANDARDS, VALUES ARE SHOWN AT ALL LOCATIONS.

FOREMAN'S SIGNATURE DATE

JOB CERTIFIED COMPLETED AS SHOWN ON THIS AS-BUILT PRINT. MATERIAL CHANGES SHOWN ON RDS

SUPERVISOR'S SIGNATURE DATE

AS-BUILT COPY

INITIALS CERT. DATE

Easement? Yes ☐ No ☒ Survey/Stake? Yes ☐ No ☒ Work with SMO? Yes ☐ No ☒
Tree Work? Yes ☐ No ☒ Designer/Stake? Yes ☐ No ☒ CT/Special Mtr? Yes ☐ No ☒
Trees Access? Yes ☐ No ☒ Tree Staking Reqd? Yes ☐ No ☒

PERMIT REQ'D	City	County Rd.	County Air	State Road	FAA
	WMD	RR Xing	DR. Dist.	Transm.	

Requested Tel. Co. Set Poles ? YES ☐ NO ☒
Requested Tel. Co. Transfer ? YES ☐ NO ☒
Request CATV Transfer? YES ☐ NO ☒
Tele. Attachment Per
Telephone Co. Job No.

POLE LINE FEET	0'	DUCT BANK FT.	0'
POLE LINE FT. ON TRANSM. POLES	0'	TRENCH FT.	0'
TLM/LDS MODEL No.	-	Map Posting? YES ☐ NO ☒	Posted by:

FPL

PULL POLES
VARIOUS FDR: MULTIPLE
WEST PALM BEACH, FL

Designed by:	YOLANDA APODACA	Date:	01/28/26
Drawn by:	YA	Check by:	Dwg No. Page 1
Rural Location Sec.	26	TWP. 42	S,R. 41 E.
SCALE:	1"=40	St. Lt MAP No.	Pri Map No. AG0451
WR	14599709		M/A WB

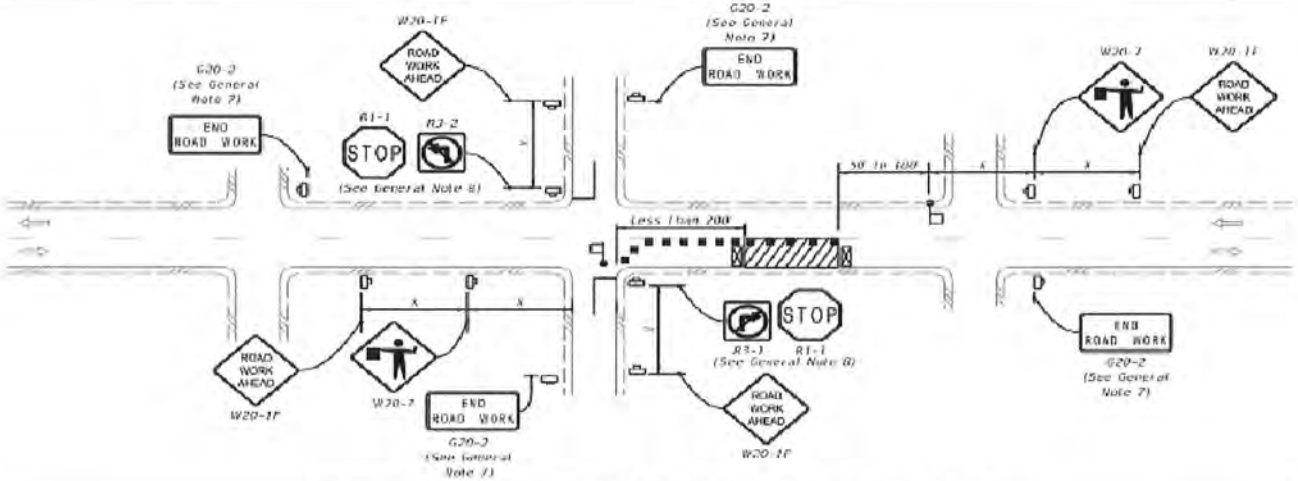
Remove (1) existing wood pole

GENERAL NOTES:

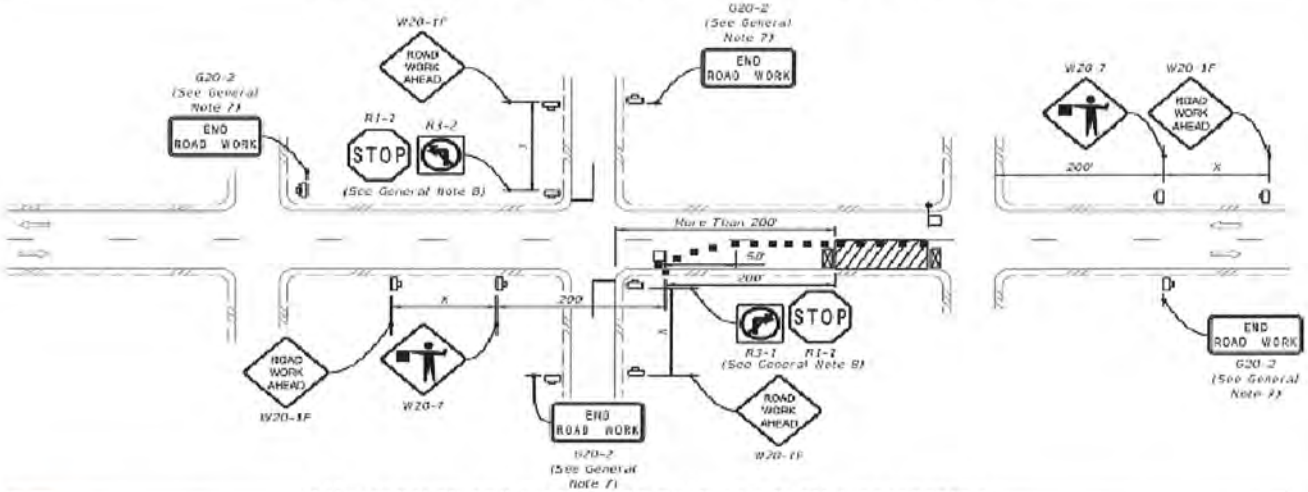
1. This index applies to two-lane, two-way roadways with work within or near the intersection.
2. X = Work Zone Sign Spacing
   See Index 102-600 for "X" and channelizing device spacing values.
3. Optionally, use "Flagger Ahead" sign with text (W20-7A) instead of "Flagger Ahead" sign with symbol (W20-7).
4. If vehicles in a parking zone block the line of sight to TCZ signs, locate and post mount signs in accordance with Index 700-301.
5. If the work area extends across a crosswalk, close the crosswalk in accordance with Index 102-660.
6. For unsignalized intersections, use Temporary Raised Rumble Strips in accordance with Index 102-603. Placement of Rumble Strips and additional signs should begin at FLAGGER sign location.
7. The "End Road Work" signs (G20-2) along with the associated work zone sign distances may be omitted when the work zone will be in place for 24 hours or less.
8. As an option to the "STOP" sign (R1-1) and Restricted Left/Right Turning Movement sign (R3-1 or R3-2), the "SIDE ROAD INTERSECTING THE WORK ZONE" flagging operation from Index 102-600 may be used.

SYMBOLS:

- Work Area
- Channelizing Device (See Index 102-600)
- Work Zone Sign
- Type III Barricade
- Stop Bar
- Flagger
- Lane Identification and Direction of Traffic



LANE CLOSURE FOR WORK LESS THAN 200' FROM INTERSECTION



LANE CLOSURE FOR WORK MORE THAN 200' FROM INTERSECTION

LAST REVISION 11/01/22	REVISION DESCRIPTION:	FDOT FY 2025-26 STANDARD PLANS	TWO-LANE, TWO-WAY, INTERSECTION WORK	INDEX 102-604	SHEET 1 of 2

POLES ARE TO BE PULLED COMPLETELY OUT OF THE GROUND. HOLE FILLED AND SOIL COMPACTED. NO APPROVAL WILL BE GRANTED FOR A POLE TO BE CUT OFF AT GROUND LEVEL.

Production Lead for further instructions.

Call Sunshine @ 1-800-432-4770 at least 48 hs prior to construction

WMD	RR Xing	DR. Dist.	Transm.
Requested Tel. Co. Set Poles ? YES ☐ NO ☒		Tele. Attachment Per	
Requested Tel. Co. Transfer ? YES ☐ NO ☒		Telephone Co. Job No.	
Request CATV Transfer? YES ☐ NO ☒			
POLE LINE FEET 0'	DUCT BANK FT. 0'		
POLE LINE FT. ON TRANSM. POLES 0'	TRENCH FT. 0'		
TLM/LDS MODEL No. -	Map Posting? YES ☐ NO ☒ Posted by:		

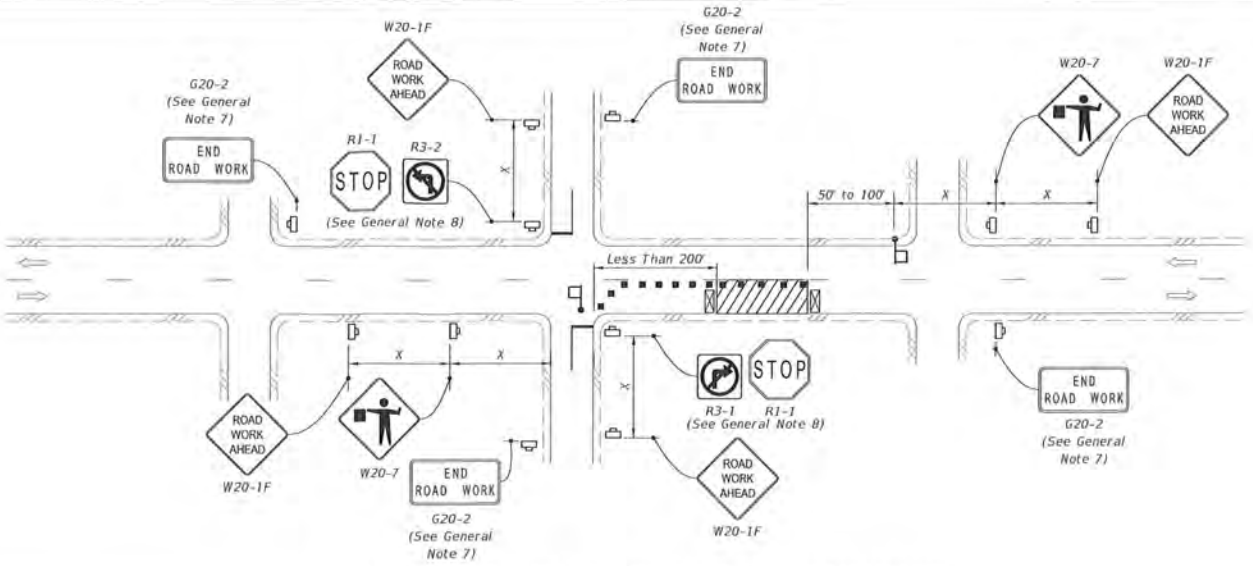
Designed by: YOLANDA APODACA		Date: 01/28/26	
Drawn by: YA	Check by:	Dwg No.	
Rural Location Sec.	TWP.	S,R.	E.
SCALE: 1"=40	St. Lt MAP No.	Pri Map No.	
WR 14599709		M/A WB	

GENERAL NOTES:

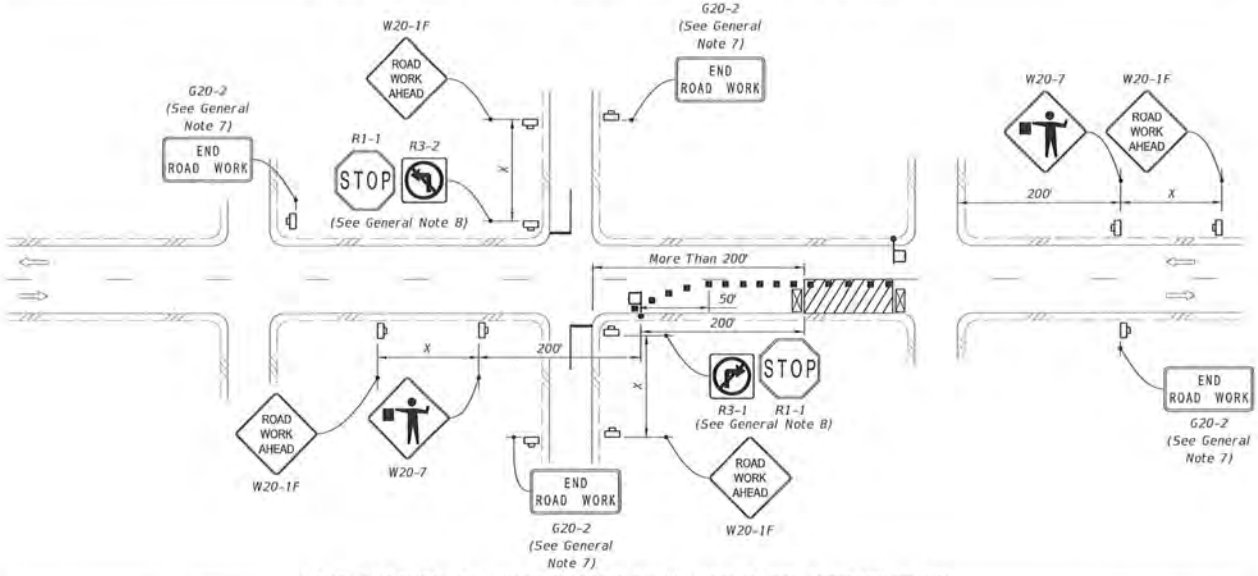
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4. If vehicles in a parking zone block the line of sight to TCZ signs, locate and post mount signs in accordance with Index 700-101.
5. If the work area extends across a crosswalk, close the crosswalk in accordance with Index 102-660.
6. For unsignalized intersections, use Temporary Raised Rumble Strips in accordance with Index 102-603. Placement of Rumble Strips and additional signs should begin at FLAGGER sign location.
7. The "End Road Work" signs (G20-2) along with the associated work zone sign distances may be omitted when the work zone will be in place for 24 hours or less.
8. As an option to the "STOP" sign (R1-1) and Restricted Left/Right Turning Movement sign (R3-1 or R3-2), the "SIDE ROAD INTERSECTING THE WORK ZONE" flagging operation from Index 102-600 may be used.

SYMBOLS:

- Work Area
- Channelizing Device (See Index 102-600)
- Work Zone Sign
- Type III Barricade
- Stop Bar
- Flagger
- Lane Identification and Direction of Traffic



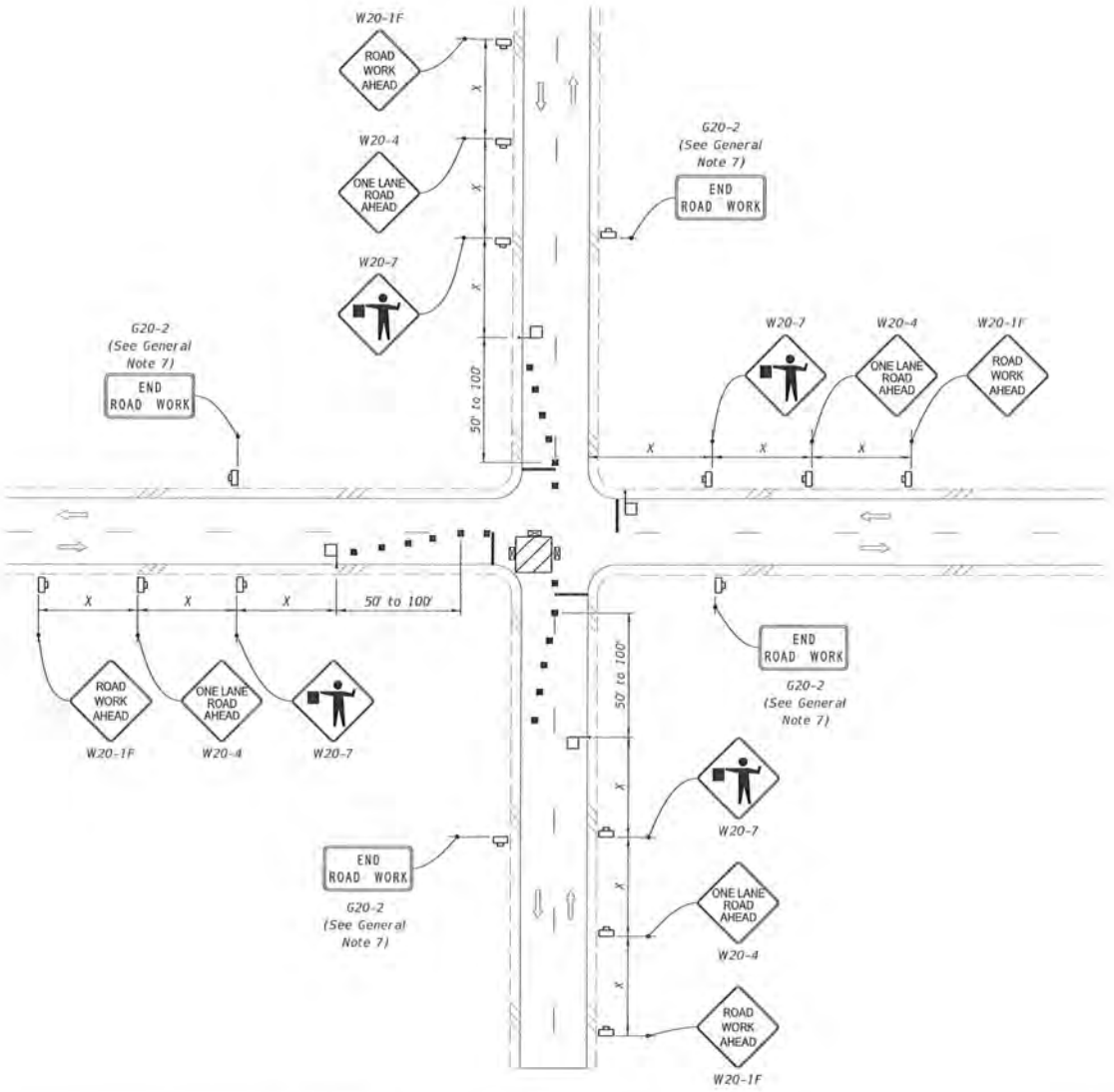
LANE CLOSURE FOR WORK LESS THAN 200' FROM INTERSECTION



LANE CLOSURE FOR WORK MORE THAN 200' FROM INTERSECTION

LAST REVISION	REVISION	DESCRIPTION:			INDEX	SHEET
11/01/22			FDOT FY 2026-27 STANDARD PLANS	TWO-LANE, TWO-WAY, INTERSECTION WORK	102-604	1 of 2

9/26/2025 11:26:43 AM



SYMBOLS:

- Work Area
- Channelizing Device (See Index 102-600)
- Work Zone Sign
- Type III Barricade
- Stop Bar
- Flagger
- Lane Identification and Direction of Traffic

WORK IN INTERSECTION OF TWO-LANE ROADWAY

LAST REVISION	REVISION	DESCRIPTION:	FDOT	FY 2026-27 STANDARD PLANS	TWO-LANE, TWO-WAY, INTERSECTION WORK	INDEX	SHEET
11/01/22						102-604	2 of 2

9/26/2025 11:26:48 AM

AGENDA ITEM NO. 11.12

INDIAN TRAIL
IMPROVEMENT DISTRICT
EST. 1957

Executive Summary

REGULAR MEETING BOARD OF SUPERVISORS

DATE:	March 25, 2026
SUBMITTED BY:	Jay Foy
DEPARTMENT:	Engineering
ITEM TYPE:	Permits
AGENDA SECTION:	**CONSENT AGENDA**
SUBJECT:	Approval: SP-0643 FPL Emergency OH
BACKGROUND:	This special permit is to perform imminent emergency electrical utility work. The scope consists of replacing overhead equipment across 27 identified locations to address critical hotspots, deteriorated components, and offline leads, including lightning arresters on all phases and overhead fuse switches to ensure grid stability, as shown on 6 sheets titled "**WR 14475656**" dated **11/25/25** and in accordance with the 6 sheets of MOT plans provided
FISCAL IMPACT:	There are no fiscal impacts as the permittee is responsible for payment of permit review and construction observation cost incurred by the district.
RECOMMENDATION:	Motion to approve SP-0643 with conditions and attachments.

ATTACHMENTS:
2026_0325_SP-0643 FPL Emergency OH.pdf

SPECIAL PERMIT No. SP-0643

THIS PERMIT, granted this 25th day of March 2026, by Indian Trail Improvement District, hereinafter referred to as the "District", 13476 61st Street North, West Palm Beach, Florida 33412, to FPL, hereinafter referred to as the "Permittee", is a non-exclusive permit to perform imminent emergency electrical utility work. The scope consists of replacing overhead equipment across 27 identified locations to address critical hotspots, deteriorated components, and offline leads, including lightning arresters on all phases and overhead fuse switches to ensure grid stability, as shown on 6 sheets titled "**WR 14475656**" dated **11/25/25** and in accordance with the 6 sheets of MOT plans provided, attached hereto and made a part thereof.

W I T N E S S E T H:

1. Permittee agrees to obtain any necessary consents from the owners of the subject property, in the event the District does not own said lands; to obtain any and all applicable federal, state, and local permits required in connection with Permittee's use of the land; and at all times, to comply with all requirements of all federal, state, and local laws, ordinances, rules and regulations applicable or pertaining to the use of the lands by Permittee pursuant to this Permit.

2. Permittee understands and agrees that the use of the property pursuant to this Permit is subordinate to the rights and interest of the District and to the extent applicable, that of the landowner. Further, Permittee does hereby stipulate that the Permittee is not relying upon any representations by the District whatsoever regarding the District's right, title, or ownership as to the subject property for which this Permit is sought.

3. District specifically reserves the right to maintain its facilities located on the property; to make improvements; add additional facilities; maintain, construct, or alter roads; maintain any facilities, devices or improvements on the property which aid in, or are necessary to, District operation; and the right to enter upon the lands at all times for such purposes. Permittee understands that in the exercise of such rights and interest, the District, from time to time, may require Permittee to relocate, alter or remove its facilities and equipment or other improvements made by Permittee pursuant to this Permit which interfere with or prevent the District, in its reasonable opinion, from properly and faithfully constructing, improving, and maintaining its facilities. District retains the right to enter upon the lands and make said relocation, alterations or removal of Permittee's facilities, equipment, and other improvements if Permittee fails to do so within a reasonable time; and Permittee hereby agrees to reimburse District for all its costs and expenses incurred in connection therewith upon demand.

4. Permittee agrees that it will not use the property in any manner which materially interferes with the District's use of lands or causes a hazardous condition to exist.

5. The District assumes no responsibility for the ownership, operation and/or maintenance of the facilities permitted herein.

6. Permittee shall adhere to the General and Special Conditions attached hereto and made a part hereof.

7. Permittee shall, at its own expense, promptly repair or replace any and all damage to the facilities, roads and rights-of-way of the District resulting from the installation, operation, maintenance, repair, or removal of the above, and restore same to a condition substantially equal to that which existed immediately prior to infliction of the damage.

8. Permittee shall, at its own expense, promptly repair or replace any and all damage to the facilities of others resulting from the installation, operation, maintenance, repair, or removal of the above and restore same to a condition substantially equal to that which existed immediately prior to infliction of the damage.

9. Permittee shall, at its own expense, upon ninety (90) days written notice to Permittee from the District, remove or relocate any facility of the Permittee that is found by the District to be interfering in any material way with the safe, convenient, or continuous use, maintenance or repair of any District facility or road. Failure or neglect of the Permittee to remove or relocate such facility within the allocated time may result in District's removal or relocation of said facility, wherein the Permittee shall promptly pay the District for all District expenses incurred by such removal or relocation.

10. Permittee shall, at its own expense and within a reasonable time, adjust the positions and elevations of its facilities as may be required in connection with future improvements to, or construction of, works of the District.

11. Permittee does hereby indemnify and hold harmless the District, its Board of Supervisors, officers and personnel against any claims, losses, damages (including consequential), expenses, or legal fees that might arise out of, or result from, the implementation of the proposed project of the Permittee.

12. If Permittee shall violate any of the terms or conditions of this Permit or shall not correct or remedy same within thirty (30) days of receiving written notice from the Board of Supervisors of the District or its duly authorized representative, then, and in that event, said Board of Supervisors may, at its option, revoke, cancel and terminate this Permit.

13. This Permit may not be assigned without approval of the Board of Supervisors of the District.

14. Permittee shall reimburse the District for its legal, engineering, and other expenses incurred as a result of the implementation of the project during permit review and approval, and during construction.

15. If either Party hereto is required to bring a court action to enforce the provisions of this Permit, the non-prevailing party in such action shall be responsible for all reasonable expenses, including, but not limited to, attorney's fees and litigation expenses.

16. Construction shall begin within 2 years from the date of issuance. An extension of 2 years may be granted by the Executive Director upon receipt of a written request. Further extensions require Board approval.

INDIAN TRAIL IMPROVEMENT DISTRICT

WITNESSES:

By: _____ Date: _____

_____

Name Typed: _____

_____

Title: _____

President or Vice President, Board of Supervisors

Note: The District assumes no responsibility for the ownership, operation and/or maintenance of the facilities permitted herein.

PERMIT INFORMATION

OWNER
Florida Power & Light Company
C/O Errica Hunter — 561-640-2366
Name — Business Phone
6001 Village Blvd — Errica.hunter@nextEraEnergy.com
Address — Other
West Palm Beach, Florida 33407
City, State, Zip Code

ATTORNEY

Name — Business Phone

Address — Other

City, State, Zip Code

ENGINEER
Jessica Salazar — 305-626-3008
Name — Business Phone
6001 Village Blvd
Address — Other
West Palm Beach, Florida 33407
City, State, Zip Code

OTHER REPRESENTATIVE/PROFESSIONAL

Name — Business Phone

Address — Other

City, State, Zip Code

GENERAL CONDITIONS

A. GENERAL

1. This Permit does not constitute a waiver or approval of any other permit from other agencies which may be required for the total project.

2. Notification shall be given to the District Engineer forty-eight (48) hours prior to commencement of construction. The District Engineer shall establish points of construction that require inspection, if any. When the work is deemed completed, a final inspection shall be held by the District Engineer in the presence of a representative of the Permittee.

3. The installation shall be constructed in full accordance with the approved plans and specifications. Deviations from the plans shall be coordinated with the office of the District Engineer.

4. When working in District road rights-of-way, not more than one-half (1/2) of the road or street shall be closed and traffic shall be controlled so as to provide minimum hindrance. All traffic control operations shall conform to the most current issue of the Florida Department of Transportation publication, Manual on "Traffic Controls and Safe Practices for Street and Highway Construction, Maintenance and Utility Operations".

5. The Permittee shall protect the District against liability, public or private, resulting from their operation hereunder. The District Engineer is deemed the final authority as to the quality and quantity of work required to satisfy the terms and conditions of the Permit.

6. This Permit shall not be construed as a representation that the District has sole authority with respect to the pertinent property.

7. Permittee shall retain a professional engineer licensed in the State of Florida, to conduct on-site observations of construction, to prepare a certification of completion of construction, and to review record drawings for adequacy. The required improvements shall not be considered complete until a certificate of completion, certifying to construction in conformance with the approved drawings, and the final project records have been submitted to, reviewed, and approved by the District Engineer.

The engineer's certification shall be as follows:

I hereby notify the Indian Trail Improvement District of the completion of construction of the permitted project and certify that the work has been constructed in substantial conformance with the drawings permitted by the Indian Trail Improvement District. Copies of the Record Drawings, in the proper format, are enclosed with deviations noted.

8. Upon completion of the installation and after the final inspection, THE PERMITTEE SHALL DELIVER TO THE DISTRICT OFFICE ONE COMPLETE SET OF "RECORD DRAWINGS". FAILURE TO PROVIDE RECORD DRAWINGS MAY RESULT IN THE REVOCATION, CANCELLATION AND TERMINATION OF THIS PERMIT. The Record Drawings should include (1) set of PDF files, and the corresponding digital AutoCAD file. All items should be on the Florida State Plane Coordinate System, NAD 1983 East Feet, and geo-referenced to an identified Palm Beach County section center. If Permittee cannot provide, District Engineer will at Permittee's expense.

9. Roadway Pavement replacement shall be in accordance with the "Typical Roadway Pavement Replacement Detail".

10. If, within one (1) year after the date of District acceptance of the pavement replacement, any work covered under this Permit is found to be defective by the District, Permittee shall promptly, without cost to the District and in accordance with the District's written instructions, either correct such defective work, or, if it has been rejected by the District, remove it from the site and replace it with non-defective work. If Permittee does not completely comply with the terms of such instructions, or in an emergency where delay would cause serious risk of loss or damage, District may have the defective work corrected, or rejected work removed and replaced, and all direct and indirect costs of such removal, replacement, or correction, including compensation for additional professional services, shall be paid by the Permittee.

11. Permittee agrees not to cause or permit the Property to be used for the generation, handling, storage, transportation, disposal, or release of any Hazardous Materials, except as exempted or permitted under applicable Environmental Laws, and Permittee shall not cause or permit the property, or any activities conducted thereon, to be in violation of any applicable Environmental Laws. Permittee agrees to indemnify the District and hold the District and its directors, officers, employees, successors and assigns harmless from and against any and all claims, losses, damages, liabilities, fines, penalties, charges, interest, administrative or judicial proceedings and order, judgments, remedial action, requirements, enforcement actions of any kind, and all costs and expenses incurred in connection therewith, directly or indirectly resulting in whole or in part from Permittee's violation of any Environmental Laws applicable to the Property, or any activity conducted thereon caused by Permittee or its employees, agents, licensees, invitees, guests or any other

party under Permittee's control, or from any use, generation, handling, storage, transportation, disposal or release of Hazardous Materials or in connection with the Property caused by Permittee or its employees, agents, licensees, invitees, guests, or any other party under Permittee's control, or any contamination, detoxification, closure, cleanup or other remedial measure required under any Environmental Laws as a result thereof. All sums paid and costs incurred by the District with respect to the foregoing matters shall be payable by Permittee as additional permit fees hereunder.

12. All necessary provisions shall be taken to ensure compliance with the water quality standards of the State of Florida. Attention is called to Chapter 17-3, Florida Administrative Code, and in particular, the requirements that turbidity shall not exceed 29 Nephelometric Turbidity Units above background level. Adequate silt containment procedures and equipment shall be used to control turbidity at all times. Water samples to be taken upstream and downstream prior to construction and during construction daily and made available to the District at their request.

13. The Permittee shall be obligated throughout the term of this Permit to provide insurance coverage in accordance with the attached exhibit titled "Insurance Coverage".

B. UNDERGROUND UTILITIES

1. All underground utilities shall have a minimum cover of forty-two (42") inches below profile grade of District waterways and thirty (30") inches below profile grade of District roadways.

2. All utility installations shall maintain a minimum clearance of twelve (12") inches, either over or under culverts and shall be protected; however, other depths may be specified by the District Engineer.

3. The roadway right-of-way, in its entirety, shall be left in as good a condition as that which existed before construction. A mutual inspection shall be made of all existing facilities within the construction area no later than twenty-four (24) hours before the work begins.

4. All installations shall be constructed in a workmanlike manner:
   a. Trenches shall be refilled in a thoroughly compacted manner so that no future settling will occur.

   b. The Permittee shall, at the request of the District Engineer or his duly authorized representative, submit copies of density reports of density determinations by an independent testing laboratory when paved roadway surfaces have been cut. If density reports are requested, they shall be furnished prior to final inspection.
   c. The finished surface of the excavated area shall be replaced with the same type materials as existed when the work began, such as sod for sod, shell

for shell, etc.

5. Where fill, slopes, shoulders and/or ditches are disturbed, they shall be stabilized as directed by the District Engineer or his duly authorized representative, in a manner that will afford protection against erosion.

6. All pavement crossings, if made subsequent to final placement of base material and pavement surface, shall be made by jacking, boring or augering, and shall contain an adequate casing if required by the District Engineer.

SPECIAL CONDITIONS

1. Permittee shall prevent on-site erosion and sediment from leaving the site during construction. At completion of construction, all non-paved areas shall be sodded.

2. All drainage pipe and installation thereof shall conform to the requirements of Florida DOT specifications, latest applicable sections to date.

3. The requirements for pipe backfill shall be as defined in Florida DOT specifications (AASHTO T-99 or T-180). Permittee shall provide adequate equipment for the removal of storm or subsurface waters which may accumulate in the excavated areas and provide protection against soil erosion.

4. Permittee shall forward all test results (except building tests) to the District Engineer.

5. Permittee shall comply with all conditions imposed by the District and/or other governing agencies, including but not limited to the following:

   a. Permittee shall utilize best management practices at each storm inlet in accordance with the final approved plans.

   b. Permittee shall construct stormwater treatment facilities in accordance with the existing South Florida Water Management District permit. A copy of such permit shall be provided to the District.

6. Permittee shall insure that quantity of stormwater discharged into the District's canal will not cause erosion of the canal bank. If such discharge does cause erosion, Permittee shall be responsible, at its sole cost and expense, to maintain and repair said canal bank.

7. If the works of the Permittee require the obtaining of an Environmental Protection Agency NPDES Permit, then the Permittee shall be required to obtain the appropriate NPDES Permit and provide a copy of the NPDES Permit and NPDES stormwater pollution prevention plan to both Palm Beach County and the District prior to commencement of the subject works.

8. The Permittee shall be required to: (a) implement a maintenance program for the permitted works, (b) carry out an annual inspection of the permitted works and (c) following inspection, have an inspection report prepared by a qualified professional. The Permittee shall be responsible for retaining a copy of said inspection report and providing a copy of same to the District by February 1st of each year.

9. If any of the works which are the subject of this Permit are conveyed, assigned, transferred, gifted to any third party, or are operated by a third party, then the Permittee shall be obligated to provide a copy of this Permit and its conditions to said successor, assign or operating entity. Further, such successor, assign or operating entity shall be obligated to comply with all of the conditions of this Permit including, without limitation, implementation of the above mentioned maintenance program and the provision of the annual inspection report to the District.

10. If any act of negligence, omission, or commission by the Permittee or third party operator should adversely affect Palm Beach County's obligations under the County's NPDES Permit, then Permittee shall within forty-eight hours following receipt of written notice by the District of such act promptly cease and rectify same, otherwise this Permit shall be immediately suspended until such time as reinstated by the District in writing.

11. Permittee shall be solely responsible for ensuring that all stormwater discharge meets the applicable water quality standards. In the event that the discharge does not meet such standards, Permittee must disconnect the stormwater inlet and shall be prohibited from discharging into the District's canal.

12. If Permittee fails to abide by Palm Beach County's NPDES Permit, the applicable water quality standards, or any of the conditions set forth herein, and fails to remedy same within ten (10) business days from the date of receipt of such notice of violation by the District, then the District shall have the right but not the obligation to initiate such remedial activity as the District deems necessary and appropriate. Any and all costs so incurred by the District shall be paid by the Permittee to the District within ten business days following receipt of a District invoice for same and if not paid the District may thereafter revoke this Permit without further notice or hearing.

13. Provide Maintenance of Traffic (MOT) as required in accordance with the Florida Department of Transportation (FDOT) Index 600 Series.

14. Permittee shall notify the District at least two (2) weeks prior to all temporary traffic lane closures implemented as part of the MOT during construction.

15. All proposed poles, including replacement of existing poles, and hand holes shall be located outside of ITID's canal right-of-ways. The same shall apply in the extension of ITID canal right-of-ways through ITID road rights-of-way, for example, where a canal crosses or dead ends at a road.

EXHIBIT
INSURANCE COVERAGE

GENERAL

Indian Trail Improvement District shall be named as "Additional Named Insured" and certificate holder on both the general liability and auto liability policies.

Cancellation clause must read "should any of the above described policies be canceled before the expiration date thereof, the issuing company shall mail thirty (30) days written notice to the certificate holder name."

INSURANCE REQUIREMENTS

The limits of liability for the insurance required shall provide coverage for not less than the following amounts or greater when required by law and regulations:

Workers' Compensation:

1.	State:	Statutory
2.	Applicable Federal (e.g. Longshoreman's and Harbour Workers' Compensation, Maritime, Jones Act, etc.):	Statutory
3.	Employer's Liability:	$ 500,000

Comprehensive General Liability:

1. Bodily Injury (including completed operations and Products Liability):

$1,000,000	Each Occurrence
$1,000,000	Annual Aggregate

Property Damage:

$1,000,000	Each Occurrence
$1,000,000	Annual Aggregate
or a combined single limit of	$1,000,000

2. Property Damage liability insurance will provide Exposition, Collapse and Underground coverage where applicable.

3. Personal Injury, with employee exclusion deleted

$1,000,000	Annual Aggregate

Comprehensive Automobile Liability:

1. Bodily Injury:
   $ 500,000 Each Person
   $1,000,000 Each Occurrence

2. Property Damage:
   $ 500,000 Each Occurrence
   or a combined single limit of $1,000,000

Umbrella Excess Liability Insurance:

1. $1,000,000 Each Occurrence
   $1,000,000 Annual Aggregate

2. The umbrella coverage shall be Following-Form being no more restrictive than coverage required for the underlying policies.

The comprehensive general liability insurance and umbrella insurance required herein shall include Owner and Engineer as additional insured.

Contractual Liability Insurance: The Contractual Liability Insurance required shall provide coverage for not less than the following amounts.

1. Bodily Injury: Each Occurrence
   $1,000,000

2. Property Damage:
   $1,000,000 Each Occurrence
   $1,000,000 Annual Aggregate

Builder's Risk: This coverage will be provided by all contractors involved in the construction of a new building or improvement, alteration or revision of an existing structure. Builder's Risk coverage shall be "All Risk" with limits equal to one hundred percent (100%) of the completed value of the structure(s), building(s) or addition(s).

WR: 14475656

IMMINENT EMERGENCY WORK
WR 14475656 - 22.9kV AREA

DESIGN LOC	CA #	GPS Y	GPS X	DCS	TLN	ISSUE	COMMENTS/ACTIONS	MOT	ADDRESS	ACCESSIBILITY
1	33	26.78161005705420	-80.26204839	SIM E-16.1.1 F2		Offline with Lead Coiled at Arrester / Missing	Replace LA's - All phases	604, 660	7126 140th Ave N, West Palm Beach, FL 33412	YES
5	16	26.76796543453890	-80.25554806	I-41.0.1 F2		Damaged/Flashed - moderate	Replace OH Fuse switch - C phase	603	6114 Avocado Blvd, West Palm Beach, FL 33412	YES
6	20	26.76447140041190	-80.26143819	C-6.0.0		Offline with Lead Attached to Conductor with Potential to Crossphase	Replace SW LA's - All phases	603	13844 59th Ct N, Royal Palm Beach, FL 33411	YES
7	18	26.74426903503870	-80.25593698	I-41.0.1 F2		Hot Spot - CL A/B	Replace LA's - All phases	603	13441 Orange Grove Blvd, West Palm Beach, FL 33411	YES
8	17	26.74240070369520	-80.24852872	E-8.0.1 F4		Blown Still Energized	Replace LA's - All phases	604	13016 44th Pl N, West Palm Beach, FL 33411	YES
9	32	26.75169894124090	-80.239259	E-5.3.3 F2		Offline with Lead Dangling from Arrester	Replace LA's - All phases	603	5026 Coconut Blvd, West Palm Beach, FL 33411	YES
10	31	26.74767506779350	-80.23946822	E-5.3.3 F2		Hot Spot - CL A/B	Replace LA's - All phases	603	4750 Coconut Blvd, West Palm Beach, FL 33411	YES
11	30	26.74573014456880	-80.23953259	E-5.3.3 F2		Hot Spot - CL A/B	Replace LA's - All phases	603	4630 Coconut Blvd, West Palm Beach, FL 33411	YES
12	22	26.74484390004510	-80.23956478	E-5.3.3 F2		Hot Spot - CL A/B	Replace LA's - All phases	603	4600 Coconut Blvd, Royal Palm Beach, FL 33411	YES
13	14	26.74408220328590	-80.23959428	E-5.3.3 F1		Hot Spot - CL A/B	Replace LA's - All phases	603	12481 Orange Grove Blvd, West Palm Beach, FL 33411	YES
14	15	26.74333487320440	-80.23990273	SIM UH-15.3.5 F2		Deteriorated and Still Energized	Replace LA's - All phases	604, 660	12532 Orange Grove Blvd, West Palm Beach, FL 33411	YES
15	13	26.74338277912620	-80.23822367	I-41.0.1 F1		Hot Spot - CL A/B	Replace LA's - All phases	604	12390 Orange Grove Blvd, West Palm Beach, FL 33411	YES
16	12	26.74343547561680	-80.23724735	I-41.0.1 F1		Hot Spot - CL A/B	Replace LA's - All phases	604	12330 Orange Grove Blvd, West Palm Beach, FL 33411	YES
17	11	26.74309055268930	-80.23364246	C-6.0.0		Offline with Lead Coiled at Arrester / Missing	Replace SW LA's - All phases	604	12120 Orange Grove Blvd, West Palm Beach, FL 33411	YES
18	10	26.74358398377730	-80.23317039	I-41.0.1 F1		Hot Spot - CL A/B	Replace LA's - All phases	604	12090 Orange Grove Blvd, West Palm Beach, FL 33411	YES
19	9	26.74355044969350	-80.23260713	E-5.3.3 F2		Hot Spot - CL A/B	Replace LA's - All phases	604	12060 Orange Grove Blvd, West Palm Beach, FL 33411	YES
20	8	26.74357440261150	-80.23113191	I-41.0.1 F1		Hot Spot - CL A/B	Replace LA's - All phases	604	11963 Orange Grove Blvd, West Palm Beach, FL 33411	YES
21	28	26.74351212501420	-80.22751629	E-5.9.1 F3		Deteriorated and Still Energized	Replace LA's - All phases	615, 660	4480 Royal Palm Beach Blvd, West Palm Beach, FL 33411	YES
22	6	26.74354565910930	-80.22619665	I-41.0.1 F1		Hot Spot - CL A/B	Replace LA's - All phases	603	11718 Orange Grove Blvd, West Palm Beach, FL 33411	YES
22	7	26.74353607794030	-80.22616982	I-41.0.1 F1		Hot Line Clamp - Hot Spot - CL A/B	Replace hot line clamp - A phase	603	11718 Orange Grove Blvd, West Palm Beach, FL 33411	YES
23	4	26.74344984738280	-80.22357345	E-5.3.3 F1		Hot Spot - CL C/D	Replace LA's - All phases	604	11511 Orange Grove Blvd, West Palm Beach, FL 33411	YES
24	2	26.74343068502780	-80.22159398	E-5.3.3 F1		Deteriorated and Still Energized	Replace LA's - All phases	603	11418 Orange Grove Blvd, West Palm Beach, FL 33411	YES
24	3	26.74343068502780	-80.22159398	E-5.3.3 F1		Hot Spot - CL C/D	Replace LA's - All phases	603	11362 Orange Grove Blvd, West Palm Beach, FL 33411	YES
25	1	26.74340673207950	-80.2205801	E-5.3.3 F1		Deteriorated and Still Energized	Replace LA's - All phases	603	11318 Orange Grove Blvd, West Palm Beach, FL 33411	YES
26	27	26.73598586579330	-80.22199631	UH-15.3.5 F1		Blown Still Energized	Replace LA's - All phases	603	409 Las Palmas St, Royal Palm Beach, FL 33411	YES
27	26	26.73596670218060	-80.2212131	J-2.0.2 F1		Hot Spot - CL A/B	Replace LA's - All phases	603	403 Las Palmas St, Royal Palm Beach, FL 33411	YES

CONSTRUCTION LEGEND

- PROPOSED WOOD POLE
- REMOVE WOOD POLE
- EXISTING WOOD POLE
- PROPOSED CONCRETE POLE
- REMOVE CONCRETE POLE
- EXISTING CONCRETE POLE
- EXISTING TRANSMISSION POLE
- EXISTING TRANSMISSION POLE
- PROPOSED ANCHOR
- REMOVE ANCHOR
- PROPOSED BORE PIT
- PROPOSED SPLICE BOX
- PROPOSED HAND HOLE
- PROPOSED RISER
- XX LOCATION OF WORK BEING DONE
- PROPOSED CONDUIT
- EXISTING CONDUIT
- REMOVE CONDUIT

NOTIFY INDIAN TRAIL IMPROVEMENT DISTRICT 48 HOURS PRIOR TO START OF CONSTRUCTION

OVERHEAD WORK ONLY

AS-BUILT COPY | AS-BUILT CREW PRINT

Bridges | Cert. Date | Foreman's Signature | Date

Job CERTIFIED COMPLETED as shown on this AS-BUILT print. Material changes shown on ROS.

Supervisor's Signature | Date

All required ground rods Have been driven & verified to be within FPL Standards. Values are shown at all locations.

Easement? YES NO | Survey/Stake? YES NO | Work with SMO? YES NO

Tree Work? YES NO | Designer/Stake? YES NO | CT/Special Mtr? YES NO

Map Posting? YES NO | Trench Feet | Duct Bank Feet

PERMIT REQUIRED: CITY | DR. DIST. | COUNTY AIR X | STATE RD X | FAA

WMD | RR XING | COUNTY RD. | TRANSM.

Telephone Request? YES NO | CATV Request? YES NO

TWP. 33 RNG. 44 SEC. 41 QTR.

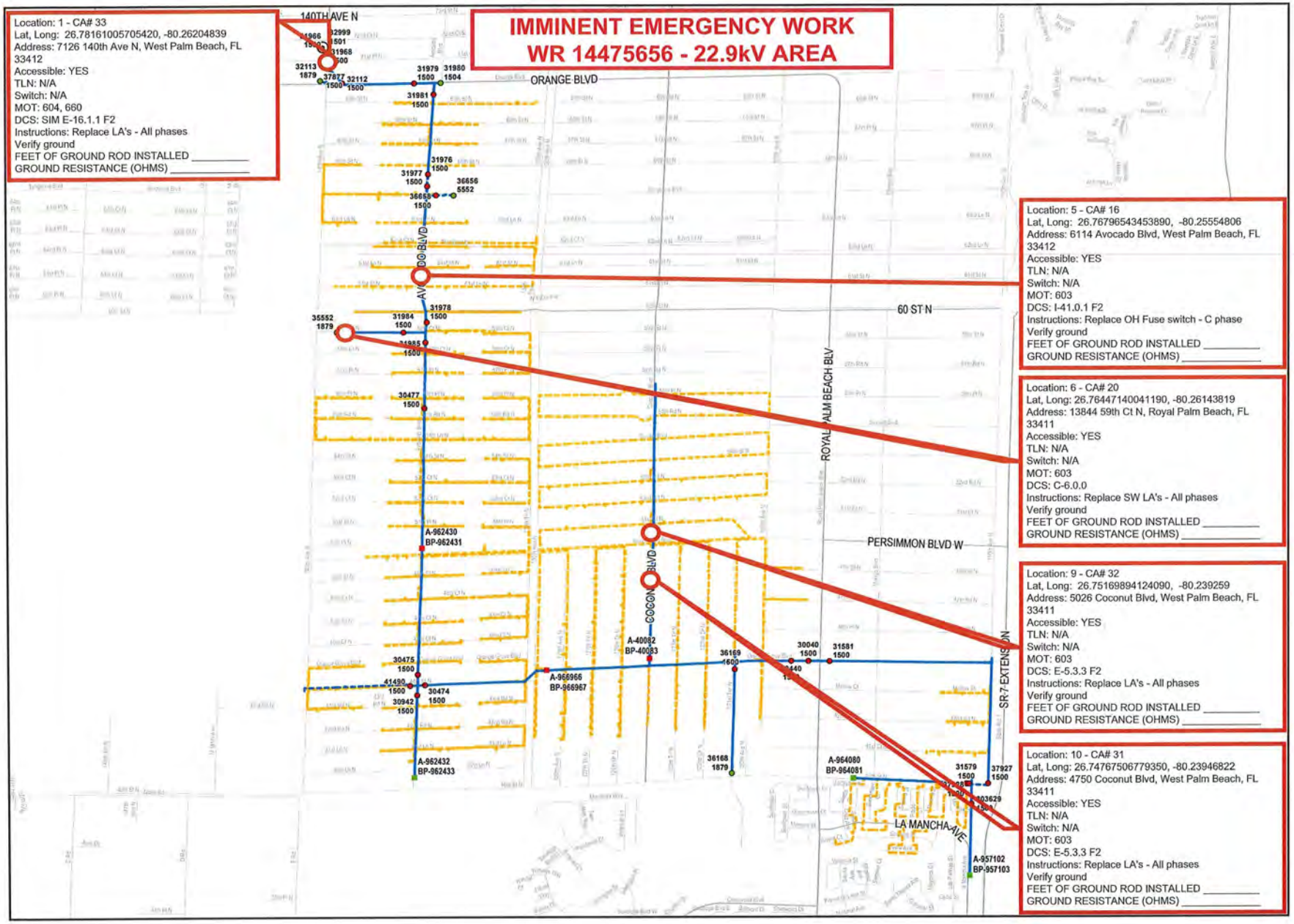
DESIGNED BY	
DRAWN BY	DAVID COLLAZO
DATE	11/25/2025
MAP NO.	

W/K

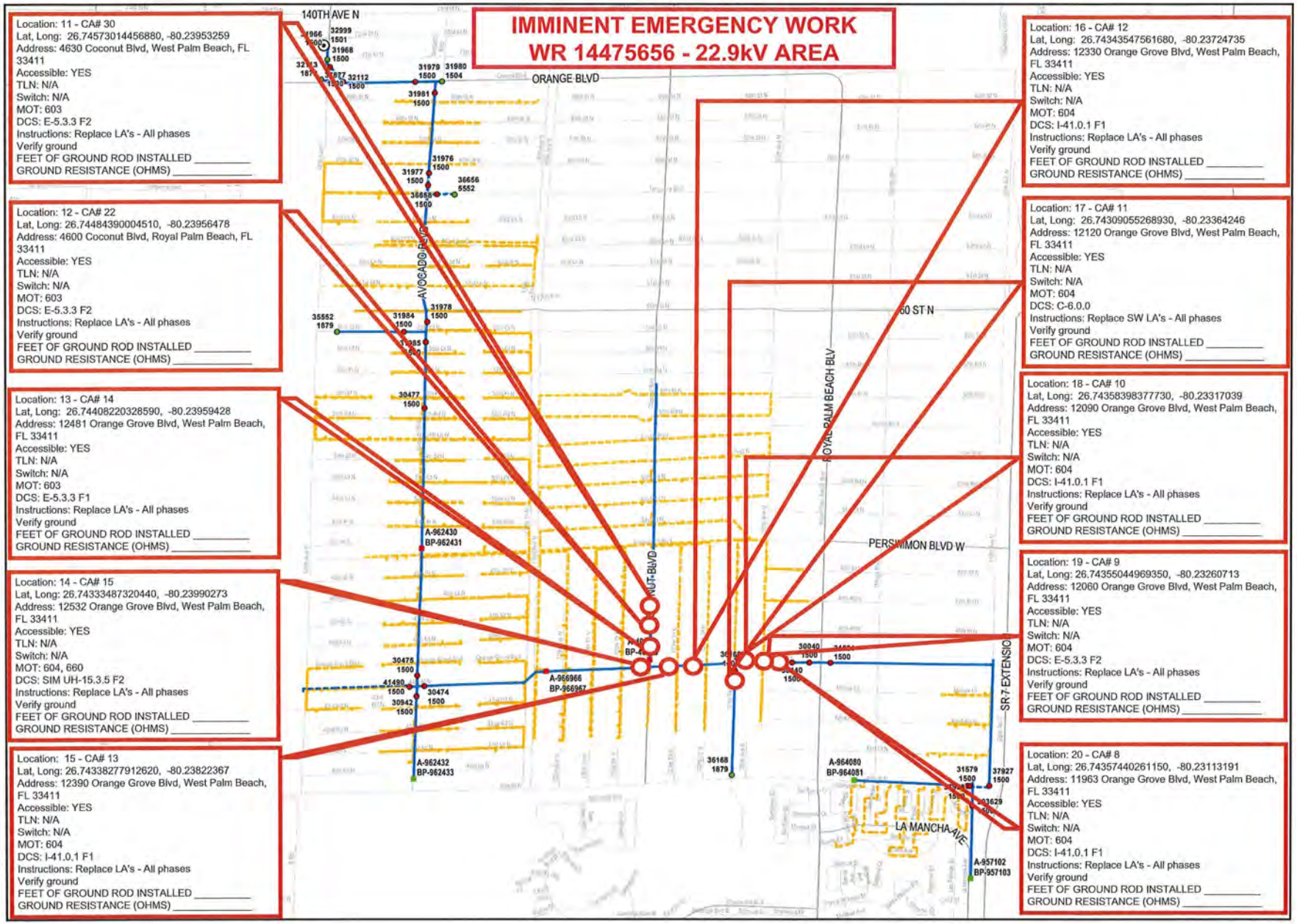
REPLACE OH EQUIPMENT ON EXISTING POLES

DWG NO.

Feeder: 406762 **Substation: ACREAGE** **Service Center: Royal Palm Beach**



Feeder: 406762 **Substation: ACREAGE** **Service Center: Royal Palm Beach**



Location: 11 - CA# 30
Lat, Long: 26.74573014456880, -80.23953259
Address: 4630 Coconut Blvd, West Palm Beach, FL 33411
Accessible: YES
TLN: N/A
Switch: N/A
MOT: 603
DCS: E-5.3.3 F2
Instructions: Replace LA's - All phases
Verify ground
FEET OF GROUND ROD INSTALLED _____
GROUND RESISTANCE (OHMS) _____

Location: 12 - CA# 22
Lat, Long: 26.74484390004510, -80.23956478
Address: 4600 Coconut Blvd, Royal Palm Beach, FL 33411
Accessible: YES
TLN: N/A
Switch: N/A
MOT: 603
DCS: E-5.3.3 F2
Instructions: Replace LA's - All phases
Verify ground
FEET OF GROUND ROD INSTALLED _____
GROUND RESISTANCE (OHMS) _____

Location: 13 - CA# 14
Lat, Long: 26.74408220328590, -80.23959428
Address: 12481 Orange Grove Blvd, West Palm Beach, FL 33411
Accessible: YES
TLN: N/A
Switch: N/A
MOT: 603
DCS: E-5.3.3 F1
Instructions: Replace LA's - All phases
Verify ground
FEET OF GROUND ROD INSTALLED _____
GROUND RESISTANCE (OHMS) _____

Location: 14 - CA# 15
Lat, Long: 26.74333487320440, -80.23990273
Address: 12532 Orange Grove Blvd, West Palm Beach, FL 33411
Accessible: YES
TLN: N/A
Switch: N/A
MOT: 604, 660
DCS: SIM UH-15.3.5 F2
Instructions: Replace LA's - All phases
Verify ground
FEET OF GROUND ROD INSTALLED _____
GROUND RESISTANCE (OHMS) _____

Location: 15 - CA# 13
Lat, Long: 26.74338277912620, -80.23822367
Address: 12390 Orange Grove Blvd, West Palm Beach, FL 33411
Accessible: YES
TLN: N/A
Switch: N/A
MOT: 604
DCS: I-41.0.1 F1
Instructions: Replace LA's - All phases
Verify ground
FEET OF GROUND ROD INSTALLED _____
GROUND RESISTANCE (OHMS) _____

Location: 16 - CA# 12
Lat, Long: 26.74343547561680, -80.23724735
Address: 12330 Orange Grove Blvd, West Palm Beach, FL 33411
Accessible: YES
TLN: N/A
Switch: N/A
MOT: 604
DCS: I-41.0.1 F1
Instructions: Replace LA's - All phases
Verify ground
FEET OF GROUND ROD INSTALLED _____
GROUND RESISTANCE (OHMS) _____

Location: 17 - CA# 11
Lat, Long: 26.74309055268930, -80.23364246
Address: 12120 Orange Grove Blvd, West Palm Beach, FL 33411
Accessible: YES
TLN: N/A
Switch: N/A
MOT: 604
DCS: C-6.0.0
Instructions: Replace SW LA's - All phases
Verify ground
FEET OF GROUND ROD INSTALLED _____
GROUND RESISTANCE (OHMS) _____

Location: 18 - CA# 10
Lat, Long: 26.74358398377730, -80.23317039
Address: 12090 Orange Grove Blvd, West Palm Beach, FL 33411
Accessible: YES
TLN: N/A
Switch: N/A
MOT: 604
DCS: I-41.0.1 F1
Instructions: Replace LA's - All phases
Verify ground
FEET OF GROUND ROD INSTALLED _____
GROUND RESISTANCE (OHMS) _____

Location: 19 - CA# 9
Lat, Long: 26.74355044969350, -80.23260713
Address: 12060 Orange Grove Blvd, West Palm Beach, FL 33411
Accessible: YES
TLN: N/A
Switch: N/A
MOT: 604
DCS: E-5.3.3 F2
Instructions: Replace LA's - All phases
Verify ground
FEET OF GROUND ROD INSTALLED _____
GROUND RESISTANCE (OHMS) _____

Location: 20 - CA# 8
Lat, Long: 26.74357440261150, -80.23113191
Address: 11963 Orange Grove Blvd, West Palm Beach, FL 33411
Accessible: YES
TLN: N/A
Switch: N/A
MOT: 604
DCS: I-41.0.1 F1
Instructions: Replace LA's - All phases
Verify ground
FEET OF GROUND ROD INSTALLED _____
GROUND RESISTANCE (OHMS) _____

- FPL Substation
- Normal Closed
- Normal Open
- Disconnect Switch - Normal Closed
- Disconnect Switch - Normal Open
- UG Switches - "X" denotes Normal Open
- OH Feeder
- OH Lateral
- UG Feeder
- UG Lateral

N

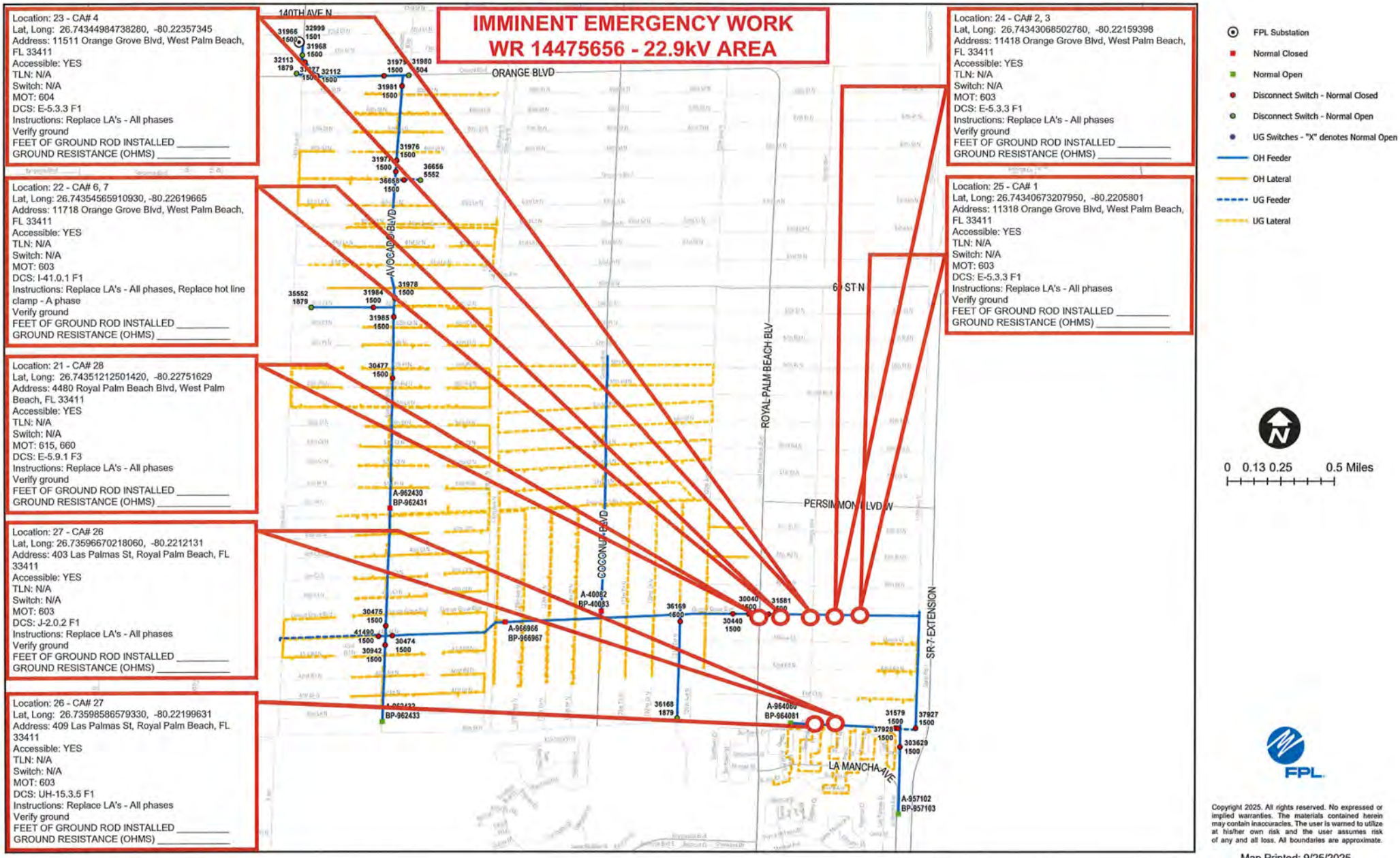
0 0.13 0.25 0.5 Miles

FPL

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Map Printed: 9/25/2025

Feeder: 406762 **Substation: ACREAGE** **Service Center: Royal Palm Beach**



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Map Printed: 9/25/2025



LOC #1 & CA #33



LOC #5 & CA #16



LOC #6 & CA #20



LOC #7 & CA #18



LOC #8 & CA #17



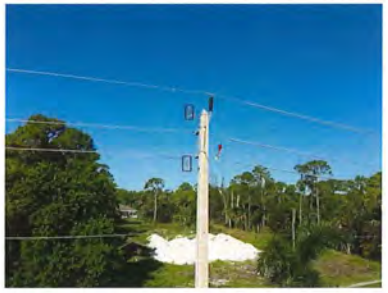
LOC #9 & CA #32



LOC #10 & CA #31



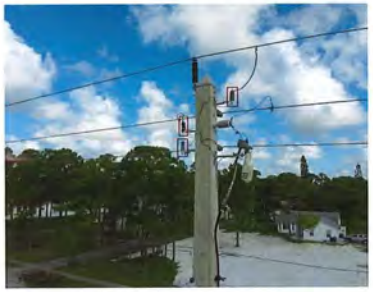
LOC #11 & CA #30



LOC #12 & CA #22



LOC #13 & CA #14



LOC #14 & CA #15



LOC #15 & CA #13



LOC #16 & CA #12

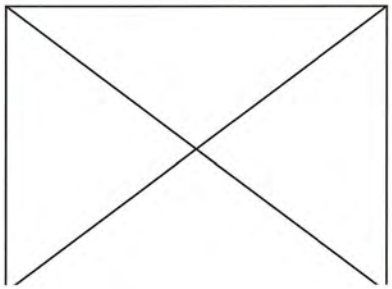


LOC #17 & CA #11



LOC #18 & CA #10

IMMINENT EMERGENCY WORK
WR 14475656 - 22.9kV AREA





LOC #19 & CA #9



LOC #20 & CA #8



LOC #21 & CA #28





LOC #22 & CA #6, 7



LOC #23 & CA #4



LOC #24 & CA #2, 3



LOC #25 & CA #21

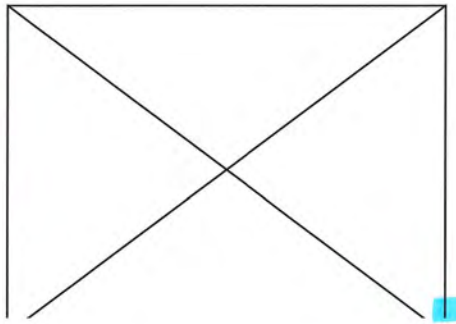


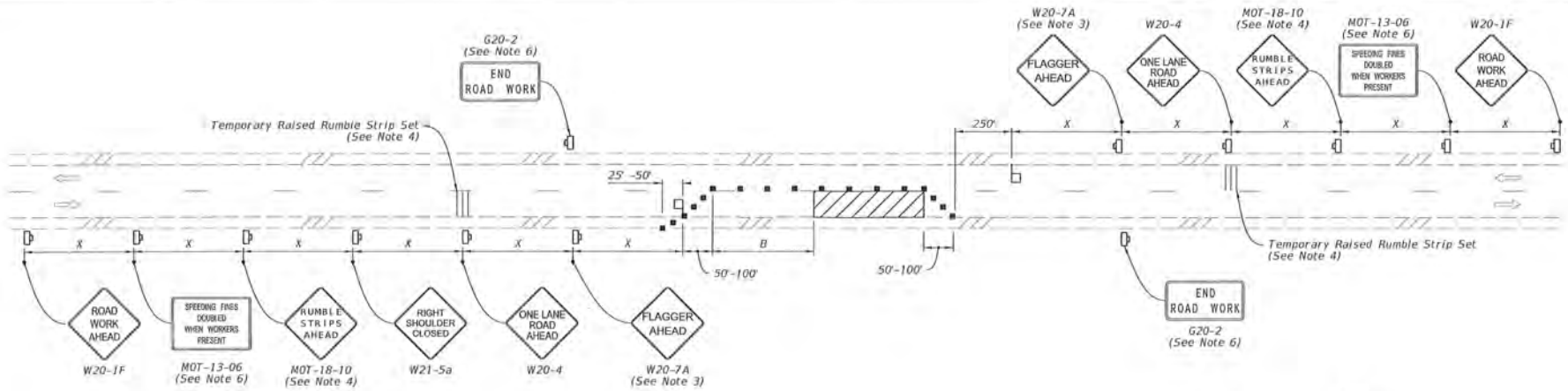
LOC #26 & CA #27



LOC #27 & CA #26

IMMINENT EMERGENCY WORK
WR 14475656 - 22.9kV AREA





NOTES:

1. This Index applies to Two-Lane, Two-Way Roadways with work within the traveled way.

2. L = Taper Length
   B = Buffer Length
   X = Work Zone Sign Spacing
   See Index 102-600 for "L", "B", "X" and channelizing device spacing values.

3. Optionally, use "Flagger Ahead" sign with symbol (W20-7) instead of "Flagger Ahead" sign with text (W20-7A).

4. Use temporary raised rumble strips when the existing posted speed is 55 mph or greater and the work duration is greater than 60 minutes. If temporary raised rumble strips are not used, omit "Rumble Strips Ahead" signs (MOT-18-10) and associated work zone sign spacing.

5. Additional one-way control may be provided by the following means:
   a. Flag-carrying vehicle
   b. Official vehicle
   c. Pilot vehicles
   d. Traffic signals

   When flaggers are the sole means of one-way control, the flaggers must be in sight of each other or in direct communication at all times.

6. The "Speeding Fines Doubled When Workers Present" signs (MOT-13-06) and "End Road Work" signs (G20-2), along with associated work zone sign spacing, may be omitted when the work operation will be in place for 24 hours or less.

7. Automated Flagger Assistance Devices (AFADs) may be used in accordance with Specification Sections 102, 990 and the APL vendor drawings.

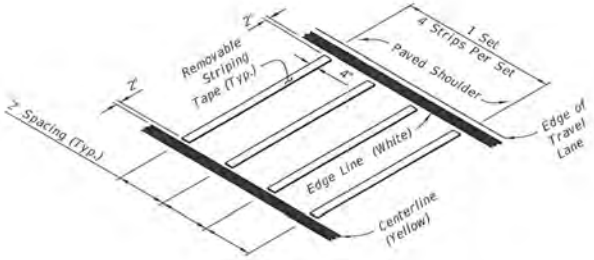
8. Railroad Crossings:

   a. If an active railroad crossing is located closer to the Work Area than the queue length plus 300 feet, extend the Buffer Space as shown on Sheet 2.

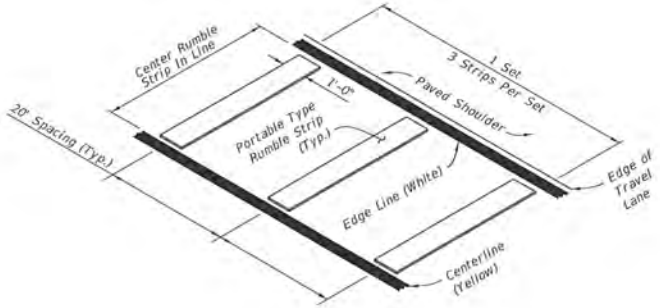
   b. If the queuing of vehicles across an active railroad crossing cannot be avoided, provide a uniformed traffic control officer or flagger at the highway-rail grade crossing to prevent vehicles from stopping within the highway-rail grade crossing, even if automatic train warning devices are in place.

SYMBOLS:

- Work Area
- Channelizing Device (See Index 102-600)
- Work Zone Sign
- Flagger
- Lane Identification and Direction of Traffic



OPTION - 1
REMOVABLE STRIPING TYPE

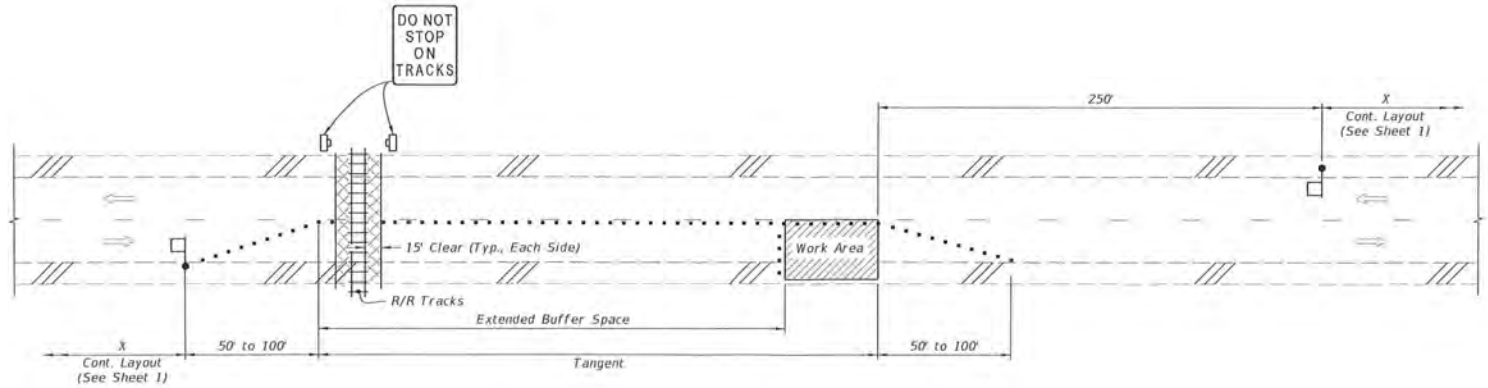


OPTION - 2
PORTABLE TYPE

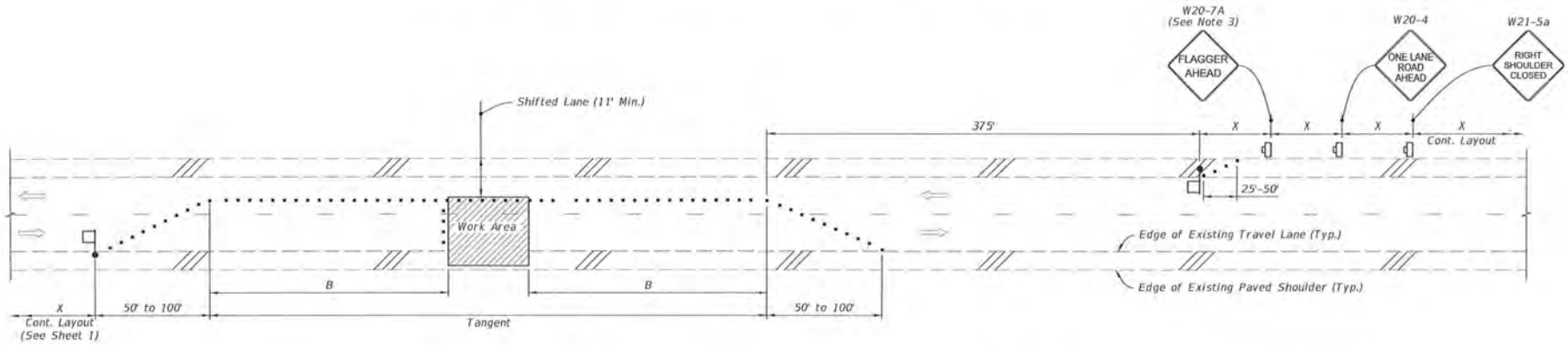
RUMBLE STRIP SETS

LAST REVISION	REVISION	DESCRIPTION:	FDOT	FY 2025-26 STANDARD PLANS	TWO-LANE, TWO-WAY WORK WITHIN THE TRAVEL WAY	INDEX	SHEET
11/01/21						102-603	1 of 2

9/10/2024 10:46:28 AM



TEMPORARY RAILROAD CROSSING BUFFER SPACE EXTENSION



TEMPORARY LANE SHIFT TO SHOULDER WHEN WORK AREA ENCROACHES ON THE CENTERLINE
(For Work Operations In place 24 Hours or Less)

SYMBOLS:

- Work Area
- Channelizing Device (See Index 102-600)
- Work Zone Sign
- Flagger
- Lane Identification and Direction of Traffic

SPECIAL CONDITIONS

LAST REVISION	REVISION	DESCRIPTION:			INDEX	SHEET
11/01/21			FY 2025-26 STANDARD PLANS	TWO-LANE, TWO-WAY WORK WITHIN THE TRAVEL WAY	102-603	2 of 2

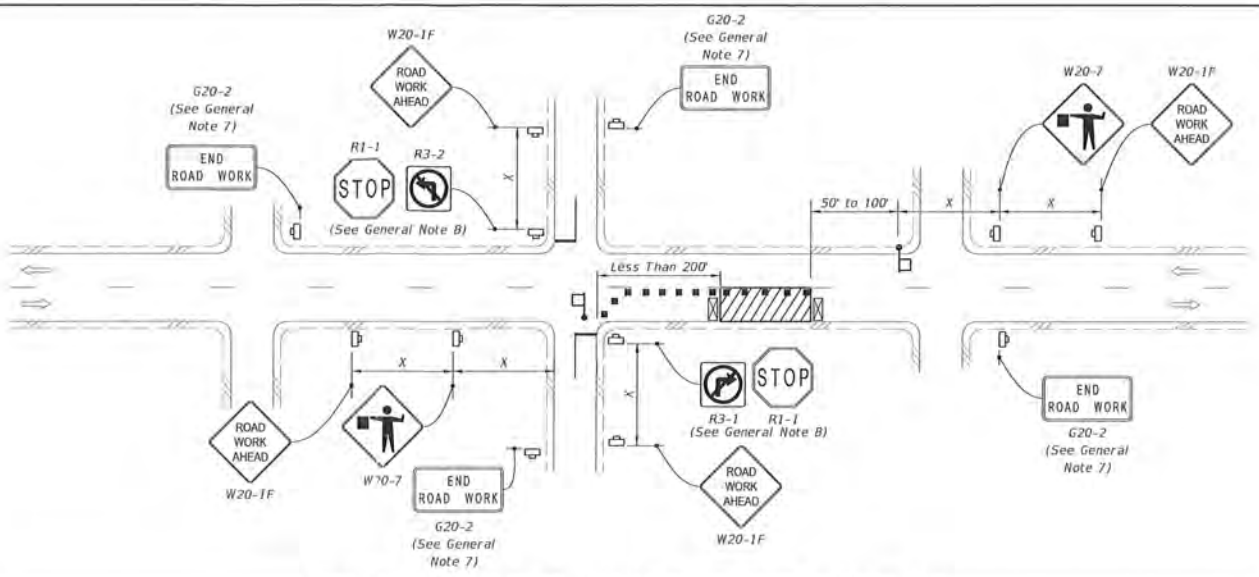
9/10/2024 10:46:35 AM

GENERAL NOTES:

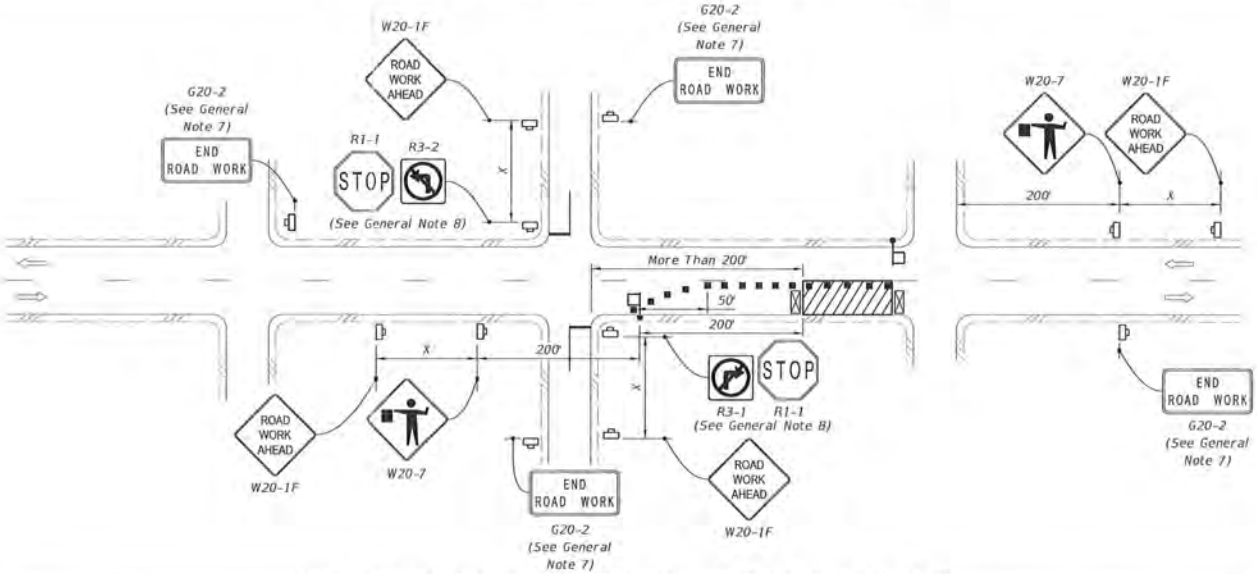
1. This Index applies to two-lane, two-way roadways with work within or near the intersection.
2. X = Work Zone Sign Spacing
   See Index 102-600 for "X" and channelizing device spacing values.
3. Optionally, use "Flagger Ahead" sign with text (W20-7A) instead of "Flagger Ahead" sign with symbol (W20-7).
4. If vehicles in a parking zone block the line of sight to TCZ signs, locate and post mount signs in accordance with Index 700-101.
5. If the work area extends across a crosswalk, close the crosswalk in accordance with Index 102-660.
6. For unsignalized intersections, use Temporary Raised Rumble Strips in accordance with Index 102-603. Placement of Rumble Strips and additional signs should begin at FLAGGER sign location.
7. The "End Road Work" signs (G20-2) along with the associated work zone sign distances may be omitted when the work zone will be in place for 24 hours or less.
8. As an option to the "STOP" sign (R1-1) and Restricted Left/Right Turning Movement sign (R3-1 or R3-2), the "SIDE ROAD INTERSECTING THE WORK ZONE" flagging operation from Index 102-600 may be used.

SYMBOLS:

- Work Area
- Channelizing Device (See Index 102-600)
- Work Zone Sign
- Type III Barricade
- Stop Bar
- Flagger
- Lane Identification and Direction of Traffic



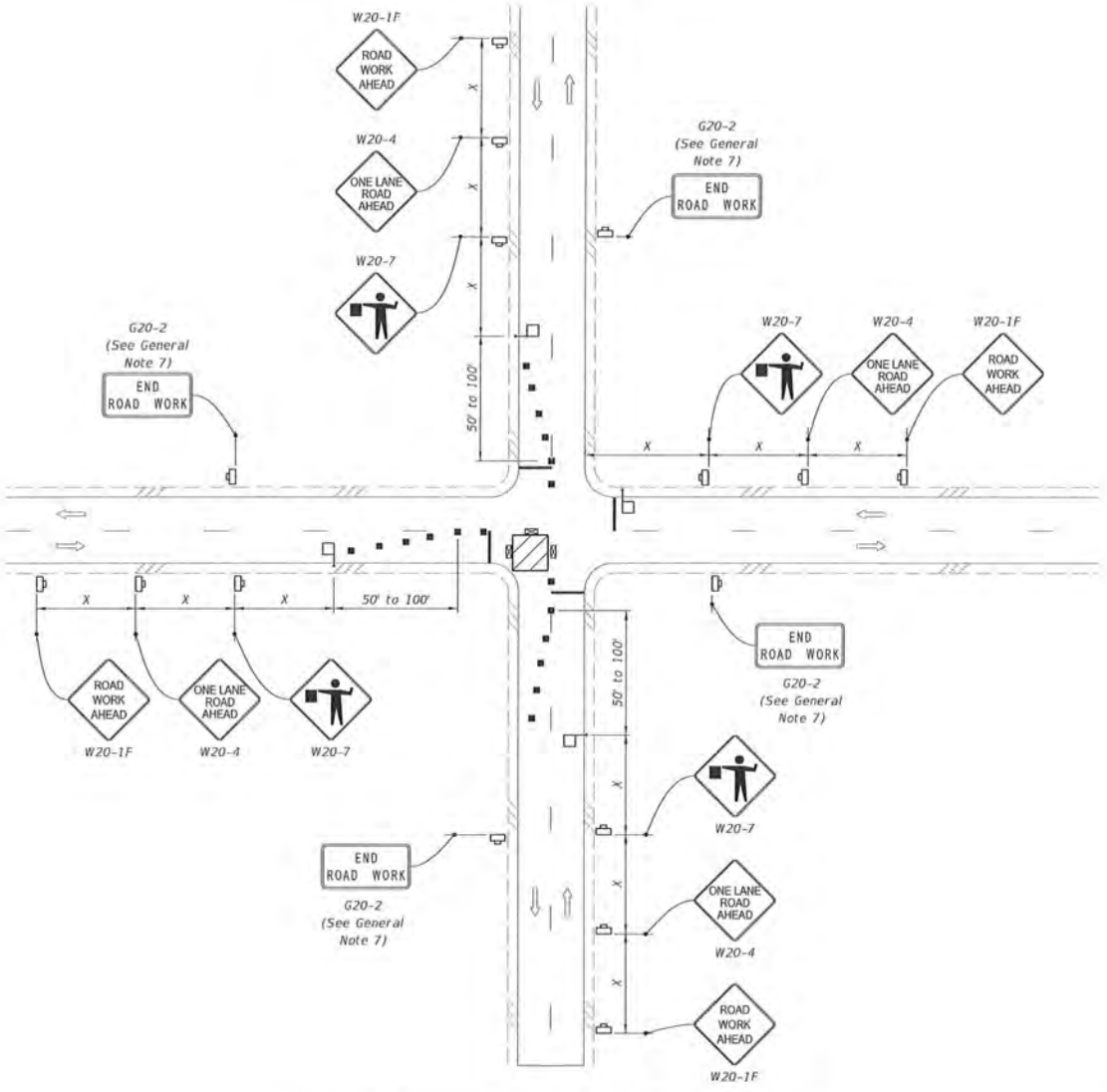
LANE CLOSURE FOR WORK LESS THAN 200' FROM INTERSECTION



LANE CLOSURE FOR WORK MORE THAN 200' FROM INTERSECTION

LAST REVISION	REVISION	DESCRIPTION:	FDOT	FY 2025-26 STANDARD PLANS	TWO-LANE, TWO-WAY, INTERSECTION WORK	INDEX	SHEET
11/01/22						102-604	1 of 2

9/10/2024 10:48:00 AM



SYMBOLS:

- Work Area
- Channelizing Device (See Index 102-600)
- Work Zone Sign
- Type III Barricade
- Stop Bar
- Flagger
- Lane Identification and Direction of Traffic

WORK IN INTERSECTION OF TWO-LANE ROADWAY

LAST REVISION	REVISION	DESCRIPTION:	FDOT	FY 2025-26 STANDARD PLANS	TWO-LANE, TWO-WAY, INTERSECTION WORK	INDEX	SHEET
11/01/22						102-604	2 of 2

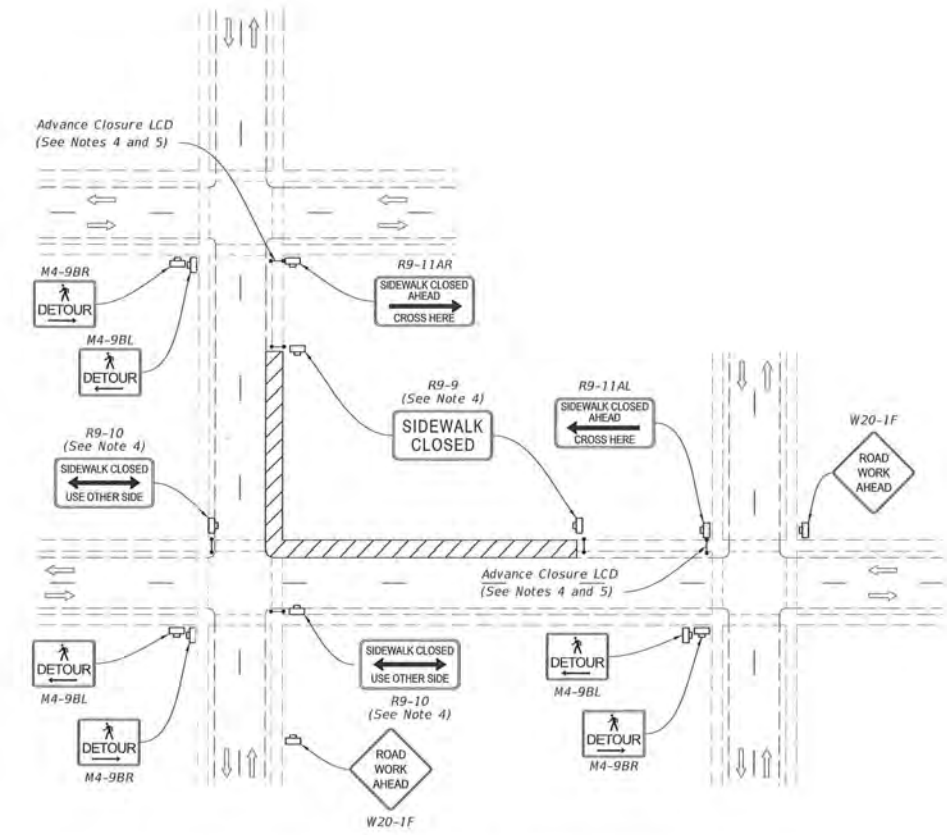
9/10/2024 10:48:07 AM

NOTES:

1. Cover or deactivate pedestrian traffic signal display(s) controlling closed crosswalks.
2. Place pedestrian LCDs across the full width of the closed sidewalk.
3. For post mounted signs located near or adjacent to a sidewalk, maintain a minimum 7" clearance from the bottom of the sign panel to the surface of the sidewalk.
4. "Sidewalk Closed" signs (R9-XX) may be mounted on pedestrian LCDs in accordance with the manufacturer's instructions.
5. Omit the Advance Closure LCD if it blocks access to other pedestrian facilities (e,g,, transit stops, residences, or business entrances).

SYMBOLS:

- Work Area
- Work Zone Sign
- Pedestrian Longitudinal Channelizing Device (LCD)
- Lane Identification and Direction of Traffic



PEDESTRIAN DETOUR

10/5/2023 10:59:04 AM

LAST REVISION	REVISION	DESCRIPTION:	FDOT	FY 2024-25 STANDARD PLANS	SIDEWALK CLOSURE	INDEX	SHEET
11/01/20						102-660	1 of 2

NOTES:

1. L = Taper Length
   B = Buffer Length
   X = Work Zone Sign Distance
   See Index 102-600 for "L", "B", "X", channelizing device spacing values.

2. Provide a 5' wide temporary pedestrian way with a maximum cross-slope of 0.02, except where space restrictions warrant a minimum width of 4'. Provide a 5' x 5' passing space for temporary pedestrian ways less than 5' in width at intervals not to exceed 200'.

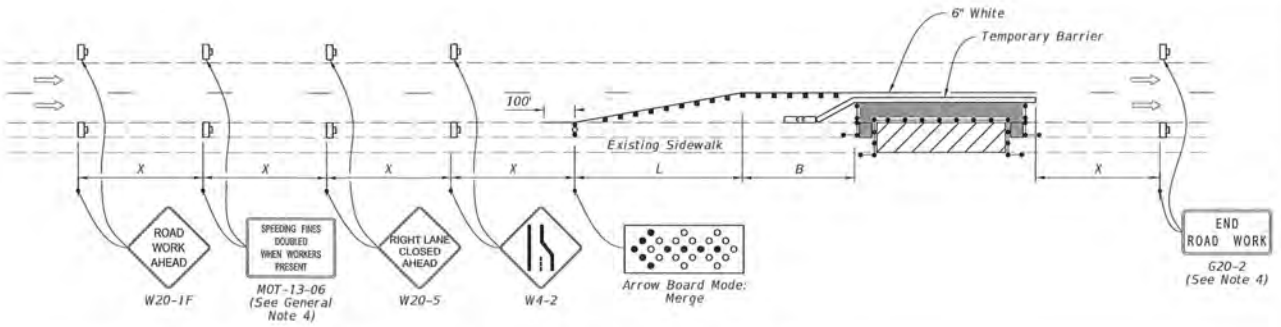
3. When temporary pedestrian ways require curb ramps, meet the requirements of Index 522-002. Detectable warnings are not required for curb ramps diverting pedestrian traffic into a closed lane.

4. The "Speeding Fines Doubled When Workers Present" signs (MOT-13-06) and "End Road Work" signs (G20-2), along with associated work zone sign distances, may be omitted when the work operation will be in place for 24 hours or less.

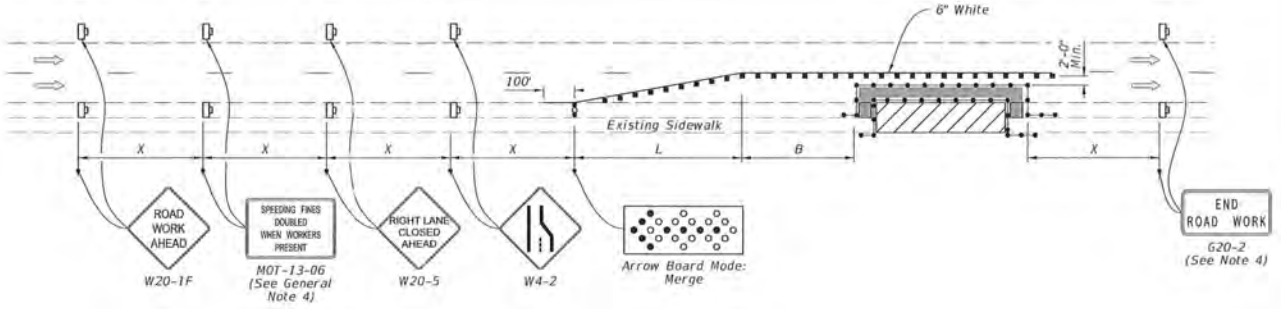
5. Pedestrian Diversion Option 2 may only be used when called for in the Plans or as approved by an Engineer.

SYMBOLS:

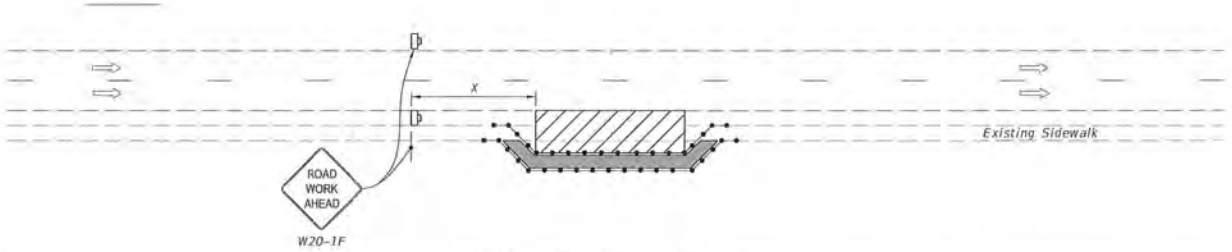
- Work Area
- Temporary Pedestrian Way
- Channelizing Device (See Index 102-600)
- Pedestrian Longitudinal Channelizing Device (LCD)
- Work Zone Sign
- Arrow Board
- Crash Cushion
- Lane Identification and Direction of Traffic



PEDESTRIAN DIVERSION - OPTION 1
(Temporary Barrier Shown, Low Profile Barrier Similar)



PEDESTRIAN DIVERSION - OPTION 2
(Work Zone Speed 45 mph or Less)



PEDESTRIAN SPECIAL DETOUR

10/18/2023 10:59:18 AM

LAST REVISION	REVISION	DESCRIPTION:			INDEX	SHEET
11/01/23			FDOT FY 2024-25 STANDARD PLANS	SIDEWALK CLOSURE	102-660	2 of 2

AGENDA ITEM NO. 11.13

INDIAN TRAIL
IMPROVEMENT DISTRICT
EST. 1957

Executive Summary

REGULAR MEETING BOARD OF SUPERVISORS

DATE:	March 25, 2026
SUBMITTED BY:	Jay Foy
DEPARTMENT:	Engineering
ITEM TYPE:	Permits
AGENDA SECTION:	**CONSENT AGENDA**
SUBJECT:	Approval: SP-0639 17994 180th Ave
BACKGROUND:	This special permit is to install 402' of Underground cable tv along 180th Ave, as shown on 7 sheets titled " Underground Cable Construction" dated 1/8/26.
FISCAL IMPACT:	There are no fiscal impacts as the permittee is responsible for payment of permit review and construction observation cost incurred by the district.
RECOMMENDATION:	Motion to approve SP-0639 with conditions and attachments

---

ATTACHMENTS:
2026_0325_SP-0639 17994 180th Ave.pdf

SPECIAL PERMIT No. SP-0639

THIS PERMIT, granted this 25th day of March, 2026, by Indian Trail Improvement District, hereinafter referred to as the "District", 13476 61st Street North, West Palm Beach, Florida 33412, to Kyle Chamblee, hereinafter referred to as the "Permittee", is a non-exclusive permit to install 402' of UG cable tv along 180th Ave, as shown on 7 sheets titled " Underground Cable Construction" dated 1/8/26, attached hereto and made a part thereof".

W I T N E S S E T H:

1. Permittee agrees to obtain any necessary consents from the owners of the subject property, in the event the District does not own said lands; to obtain any and all applicable federal, state, and local permits required in connection with Permittee's use of the land; and at all times, to comply with all requirements of all federal, state, and local laws, ordinances, rules and regulations applicable or pertaining to the use of the lands by Permittee pursuant to this Permit.

2. Permittee understands and agrees that the use of the property pursuant to this Permit is subordinate to the rights and interest of the District and to the extent applicable, that of the landowner. Further, Permittee does hereby stipulate that the Permittee is not relying upon any representations by the District whatsoever regarding the District's right, title, or ownership as to the subject property for which this Permit is sought.

3. District specifically reserves the right to maintain its facilities located on the property; to make improvements; add additional facilities; maintain, construct, or alter roads; maintain any facilities, devices or improvements on the property which aid in, or are necessary to, District operation; and the right to enter upon the lands at all times for such purposes. Permittee understands that in the exercise of such rights and interest, the District, from time to time, may require Permittee to relocate, alter or remove its facilities and equipment or other improvements made by Permittee pursuant to this Permit which interfere with or prevent the District, in its reasonable opinion, from properly and faithfully constructing, improving, and maintaining its facilities. District retains the right to enter upon the lands and make said relocation, alterations or removal of Permittee's facilities, equipment, and other improvements if Permittee fails to do so within a reasonable time; and Permittee hereby agrees to reimburse District for all its costs and expenses incurred in connection therewith upon demand.

4. Permittee agrees that it will not use the property in any manner which materially interferes with the District's use of lands or causes a hazardous condition to exist.

5. The District assumes no responsibility for the ownership, operation and/or maintenance of the facilities permitted herein.

6. Permittee shall adhere to the General and Special Conditions attached hereto and made a part hereof.

7. Permittee shall, at its own expense, promptly repair or replace any and all damage to the facilities, roads and rights-of-way of the District resulting from the installation, operation, maintenance, repair, or removal of the above, and restore same to a condition substantially equal to that which existed immediately prior to infliction of the damage.

8. Permittee shall, at its own expense, promptly repair or replace any and all damage to the facilities of others resulting from the installation, operation, maintenance, repair, or removal of the above and restore same to a condition substantially equal to that which existed immediately prior to infliction of the damage.

9. Permittee shall, at its own expense, upon ninety (90) days written notice to Permittee from the District, remove or relocate any facility of the Permittee that is found by the District to be interfering in any material way with the safe, convenient, or continuous use, maintenance or repair of any District facility or road. Failure or neglect of the Permittee to remove or relocate such facility within the allocated time may result in District's removal or relocation of said facility, wherein the Permittee shall promptly pay the District for all District expenses incurred by such removal or relocation.

10. Permittee shall, at its own expense and within a reasonable time, adjust the positions and elevations of its facilities as may be required in connection with future improvements to, or construction of, works of the District.

11. Permittee does hereby indemnify and hold harmless the District, its Board of Supervisors, officers and personnel against any claims, losses, damages (including consequential), expenses, or legal fees that might arise out of, or result from, the implementation of the proposed project of the Permittee.

12. If Permittee shall violate any of the terms or conditions of this Permit or shall not correct or remedy same within thirty (30) days of receiving written notice from the Board of Supervisors of the District or its duly authorized representative, then, and in that event, said Board of Supervisors may, at its option, revoke, cancel and terminate this Permit.

13. This Permit may not be assigned without approval of the Board of Supervisors of the District.

14. Permittee shall reimburse the District for its legal, engineering, and other expenses incurred as a result of the implementation of the project during permit review and approval, and during construction.

15. If either Party hereto is required to bring a court action to enforce the provisions of this Permit, the non-prevailing party in such action shall be responsible for all reasonable expenses, including, but not limited to, attorney's fees and litigation expenses.

16. Construction shall begin within 2 years from the date of issuance. An extension of 2 years may be granted by the Executive Director upon receipt of a written request. Further extensions require Board approval.

INDIAN TRAIL IMPROVEMENT DISTRICT

WITNESSES:

By: _____ Date: _____

_____

Name Typed: _____

_____

Title: _____

President or Vice President, Board of Supervisors

Note: The District assumes no responsibility for the ownership, operation and/or maintenance of the facilities permitted herein.

PERMIT INFORMATION

OWNER

Truenet (Comcast communications)

C/O Kyle Chamblee — 615-956-9873

Name — Business Phone

90 Fort Wade

Address — Other

Ponte Verde, FL 32081

City, State, Zip Code

ATTORNEY

Name — Business Phone

Address — Other

City, State, Zip Code

ENGINEER

Name — Business Phone

Address — Other

City, State, Zip Code

OTHER REPRESENTATIVE/PROFESSIONAL

Name — Business Phone

Address — Other

City, State, Zip Code

GENERAL CONDITIONS

A. GENERAL

1. This Permit does not constitute a waiver or approval of any other permit from other agencies which may be required for the total project.

2. Notification shall be given to the District Engineer forty-eight (48) hours prior to commencement of construction. The District Engineer shall establish points of construction that require inspection, if any. When the work is deemed completed, a final inspection shall be held by the District Engineer in the presence of a representative of the Permittee.

3. The installation shall be constructed in full accordance with the approved plans and specifications. Deviations from the plans shall be coordinated with the office of the District Engineer.

4. When working in District road rights-of-way, not more than one-half (1/2) of the road or street shall be closed and traffic shall be controlled so as to provide minimum hindrance. All traffic control operations shall conform to the most current issue of the Florida Department of Transportation publication, Manual on "Traffic Controls and Safe Practices for Street and Highway Construction, Maintenance and Utility Operations".

5. The Permittee shall protect the District against liability, public or private, resulting from their operation hereunder. The District Engineer is deemed the final authority as to the quality and quantity of work required to satisfy the terms and conditions of the Permit.

6. This Permit shall not be construed as a representation that the District has sole authority with respect to the pertinent property.

7. Permittee shall retain a professional engineer licensed in the State of Florida, to conduct on-site observations of construction, to prepare a certification of completion of construction, and to review record drawings for adequacy. The required improvements shall not be considered complete until a certificate of completion, certifying to construction in conformance with the approved drawings, and the final project records have been submitted to, reviewed, and approved by the District Engineer.

The engineer's certification shall be as follows:

I hereby notify the Indian Trail Improvement District of the completion of construction of the permitted project and certify that the work has been constructed in substantial conformance with the drawings permitted by the Indian Trail Improvement District. Copies of the Record Drawings, in the proper format, are enclosed with deviations noted.

8. Upon completion of the installation and after the final inspection, THE PERMITTEE SHALL DELIVER TO THE DISTRICT OFFICE ONE COMPLETE SET OF "RECORD DRAWINGS". FAILURE TO PROVIDE RECORD DRAWINGS MAY RESULT IN THE REVOCATION, CANCELLATION AND TERMINATION OF THIS PERMIT. The Record Drawings should include (1) set of PDF files, and the corresponding digital AutoCAD file. All items should be on the Florida State Plane Coordinate System, NAD 1983 East Feet, and geo-referenced to an identified Palm Beach County section center. If Permittee cannot provide, District Engineer will at Permittee's expense.

9. Roadway Pavement replacement shall be in accordance with the "Typical Roadway Pavement Replacement Detail".

10. If, within one (1) year after the date of District acceptance of the pavement replacement, any work covered under this Permit is found to be defective by the District, Permittee shall promptly, without cost to the District and in accordance with the District's written instructions, either correct such defective work, or, if it has been rejected by the District, remove it from the site and replace it with non-defective work. If Permittee does not completely comply with the terms of such instructions, or in an emergency where delay would cause serious risk of loss or damage, District may have the defective work corrected, or rejected work removed and replaced, and all direct and indirect costs of such removal, replacement, or correction, including compensation for additional professional services, shall be paid by the Permittee.

11. Permittee agrees not to cause or permit the Property to be used for the generation, handling, storage, transportation, disposal, or release of any Hazardous Materials, except as exempted or permitted under applicable Environmental Laws, and Permittee shall not cause or permit the property, or any activities conducted thereon, to be in violation of any applicable Environmental Laws. Permittee agrees to indemnify the District and hold the District and its directors, officers, employees, successors and assigns harmless from and against any and all claims, losses, damages, liabilities, fines, penalties, charges, interest, administrative or judicial proceedings and order, judgments, remedial action, requirements, enforcement

actions of any kind, and all costs and expenses incurred in connection therewith, directly or indirectly resulting in whole or in part from Permittee's violation of any Environmental Laws applicable to the Property, or any activity conducted thereon caused by Permittee or its employees, agents, licensees, invitees, guests or any other party under Permittee's control, or from any use, generation, handling, storage, transportation, disposal or release of Hazardous Materials or in connection with the Property caused by Permittee or its employees, agents, licensees, invitees, guests, or any other party under Permittee's control, or any contamination, detoxification, closure, cleanup or other remedial measure required under any Environmental Laws as a result thereof. All sums paid and costs incurred by the District with respect to the foregoing matters shall be payable by Permittee as additional permit fees hereunder.

12. All necessary provisions shall be taken to ensure compliance with the water quality standards of the State of Florida. Attention is called to Chapter 17-3, Florida Administrative Code, and in particular, the requirements that turbidity shall not exceed 29 Nephelometric Turbidity Units above background level. Adequate silt containment procedures and equipment shall be used to control turbidity at all times. Water samples to be taken upstream and downstream prior to construction and during construction daily and made available to the District at their request.

13. The Permittee shall be obligated throughout the term of this Permit to provide insurance coverage in accordance with the attached exhibit titled "Insurance Coverage".

B. UNDERGROUND UTILITIES

1. All underground utilities shall have a minimum cover of forty-two (42") inches below profile grade of District waterways and thirty (30") inches below profile grade of District roadways.

2. All utility installations shall maintain a minimum clearance of twelve (12") inches, either over or under culverts and shall be protected; however, other depths may be specified by the District Engineer.

3. The roadway right-of-way, in its entirety, shall be left in as good a condition as that which existed before construction. A mutual inspection shall be made of all existing facilities within the construction area no later than twenty-four (24) hours before the work begins.

4. All installations shall be constructed in a workmanlike manner:
   a. Trenches shall be refilled in a thoroughly compacted manner so that no future settling will occur.

b. The Permittee shall, at the request of the District Engineer or his duly authorized representative, submit copies of density reports of density determinations by an independent testing laboratory when paved roadway surfaces have been cut. If density reports are requested, they shall be furnished prior to final inspection.

c. The finished surface of the excavated area shall be replaced with the same type materials as existed when the work began, such as sod for sod, shell for shell, etc.

5. Where fill, slopes, shoulders and/or ditches are disturbed, they shall be stabilized as directed by the District Engineer or his duly authorized representative, in a manner that will afford protection against erosion.

6. All pavement crossings, if made subsequent to final placement of base material and pavement surface, shall be made by jacking, boring or augering, and shall contain an adequate casing if required by the District Engineer.

SPECIAL CONDITIONS

1. Permittee shall prevent on-site erosion and sediment from leaving the site during construction. At completion of construction, all non-paved areas shall be sodded.

2. All drainage pipe and installation thereof shall conform to the requirements of Florida DOT specifications, latest applicable sections to date.

3. The requirements for pipe backfill shall be as defined in Florida DOT specifications (AASHTO T-99 or T-180). Permittee shall provide adequate equipment for the removal of storm or subsurface waters which may accumulate in the excavated areas and provide protection against soil erosion.

4. Permittee shall forward all test results (except building tests) to the District Engineer.

5. Permittee shall comply with all conditions imposed by the District and/or other governing agencies, including but not limited to the following:

   a. Permittee shall utilize best management practices at each storm inlet in accordance with the final approved plans.

   b. Permittee shall construct stormwater treatment facilities in accordance with the existing South Florida Water Management District permit. A copy of such permit shall be provided to the District.

6. Permittee shall insure that quantity of stormwater discharged into the District's canal will not cause erosion of the canal bank. If such discharge does cause erosion, Permittee shall be responsible, at its sole cost and expense, to maintain and repair said canal bank.

7. If the works of the Permittee require the obtaining of an Environmental Protection Agency NPDES Permit, then the Permittee shall be required to obtain the appropriate NPDES Permit and provide a copy of the NPDES Permit and NPDES stormwater pollution prevention plan to both Palm Beach County and the District prior to commencement of the subject works.

8. The Permittee shall be required to: (a) implement a maintenance program for the permitted works, (b) carry out an annual inspection of the permitted works and (c) following inspection, have an inspection report prepared by a qualified professional. The Permittee shall be responsible for retaining a copy of said inspection report and providing a copy of same to the District by February 1st of each year.

9. If any of the works which are the subject of this Permit are conveyed, assigned, transferred, gifted to any third party, or are operated by a third party, then the Permittee shall be obligated to provide a copy of this Permit and its conditions to said successor, assign or

operating entity. Further, such successor, assign or operating entity shall be obligated to comply with all of the conditions of this Permit including, without limitation, implementation of the above mentioned maintenance program and the provision of the annual inspection report to the District.

10. If any act of negligence, omission, or commission by the Permittee or third party operator should adversely affect Palm Beach County's obligations under the County's NPDES Permit, then Permittee shall within forty-eight hours following receipt of written notice by the District of such act promptly cease and rectify same, otherwise this Permit shall be immediately suspended until such time as reinstated by the District in writing.

11. Permittee shall be solely responsible for ensuring that all stormwater discharge meets the applicable water quality standards. In the event that the discharge does not meet such standards, Permittee must disconnect the stormwater inlet and shall be prohibited from discharging into the District's canal.

12. If Permittee fails to abide by Palm Beach County's NPDES Permit, the applicable water quality standards, or any of the conditions set forth herein, and fails to remedy same within ten (10) business days from the date of receipt of such notice of violation by the District, then the District shall have the right but not the obligation to initiate such remedial activity as the District deems necessary and appropriate. Any and all costs so incurred by the District shall be paid by the Permittee to the District within ten business days following receipt of a District invoice for same and if not paid the District may thereafter revoke this Permit without further notice or hearing.

13. Provide Maintenance of Traffic (MOT) as required in accordance with the Florida Department of Transportation (FDOT) Index 600 Series.

14. Permittee shall notify the District at least two (2) weeks prior to all temporary traffic lane closures implemented as part of the MOT during construction.

15. All proposed poles, including replacement of existing poles, and hand holes shall be located outside of ITID's canal right-of-ways. The same shall apply in the extension of ITID canal right-of-ways through ITID road rights-of-way, for example, where a canal crosses or dead ends at a road.

EXHIBIT
INSURANCE COVERAGE

GENERAL

Indian Trail Improvement District shall be named as "Additional Named Insured" and certificate holder on both the general liability and auto liability policies.

Cancellation clause must read "should any of the above described policies be canceled before the expiration date thereof, the issuing company shall mail thirty (30) days written notice to the certificate holder name."

INSURANCE REQUIREMENTS

The limits of liability for the insurance required shall provide coverage for not less than the following amounts or greater when required by law and regulations:

Workers' Compensation:

1.	State:	Statutory
2.	Applicable Federal (e.g. Longshoreman's and Harbour Workers' Compensation, Maritime, Jones Act, etc.):	Statutory
3.	Employer's Liability:	$ 500,000

Comprehensive General Liability:

1. Bodily Injury (including completed operations and Products Liability):

$1,000,000	Each Occurrence
$1,000,000	Annual Aggregate

Property Damage:

$1,000,000	Each Occurrence
$1,000,000	Annual Aggregate
or a combined single limit of	$1,000,000

2. Property Damage liability insurance will provide Exposition, Collapse and Underground coverage where applicable.

3. Personal Injury, with employee exclusion deleted

$1,000,000	Annual Aggregate

Comprehensive Automobile Liability:

1. Bodily Injury:
   $ 500,000 Each Person
   $1,000,000 Each Occurrence

2. Property Damage:
   $ 500,000 Each Occurrence
   or a combined single limit of $1,000,000

Umbrella Excess Liability Insurance:

1. $1,000,000 Each Occurrence
   $1,000,000 Annual Aggregate

2. The umbrella coverage shall be Following-Form being no more restrictive than coverage required for the underlying policies.

The comprehensive general liability insurance and umbrella insurance required herein shall include Owner and Engineer as additional insured.

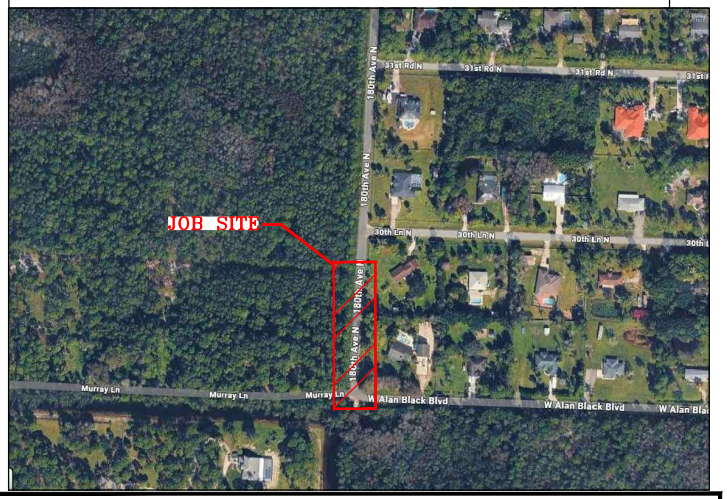
Contractual Liability Insurance: The Contractual Liability Insurance required shall provide coverage for not less than the following amounts.

1. Bodily Injury: Each Occurrence
   $1,000,000

2. Property Damage:
   $1,000,000 Each Occurrence
   $1,000,000 Annual Aggregate

Builder's Risk: This coverage will be provided by all contractors involved in the construction of a new building or improvement, alteration or revision of an existing structure. Builder's Risk coverage shall be "All Risk" with limits equal to one hundred percent (100%) of the completed value of the structure(s), building(s) or addition(s).

LOCATION MAP N.T.S.



STATE OF FLORIDA
INDIAN TRAIL IMPROVEMENT DISTRICT

PROJECT: 17994 180TH AVE

SHEET INDEX

NO.	DESCRIPTION
01 OF 04	COVER SHEET
02 OF 04	PLAN VIEW
03 OF 04	PROFILE VIEW
04 OF 04	PHOTOS

FOOTAGE DATA PERMIT

JOB DESCRIPTION	FTG
DIRECTIONAL BORE	402'
TRENCH	0'
TOTAL FTG	402'

LINETYPES

- GUARD RAIL
- GAS
- POWER
- U/G CATV
- STREET LIGHT
- STORM DRAIN
- DITCH LINE
- SEWER
- TELEPHONE
- TRAFFIC SIGNAL
- WATER
- MISC U/G UTILITY
- PROPOSED U/G CATV
- PROPOSED AERIAL FIBER
- PROPOSED AERIAL CATV
- CENTERLINE
- EDGE OF PAVEMENT
- BACK OF CURB
- RIGHT OF WAY

SYMBOLS

- LIGHT POLE
- POWER TRANSFORMER POLE
- JOINT USE TRANSFORMER POLE
- PHONE POLE
- CATV POLE
- STEEL POLE
- CONCRETE POLE
- JOINT USE POLE
- RISER
- ANCHOR
- OVERHEAD GUY
- CATV FIBER VAULT
- ELECTRIC VAULT
- TRAFFIC SIGNAL POLE
- TRAFFIC SIGNAL BOX
- STORM DRAIN
- PEDESTAL

ABBREVIATIONS

- C/L — CENTERLINE
- EOP — EDGE OF PAVEMENT
- PL — PROPERTY LINE
- R/W — RIGHT OF WAY

NOTES AND SPECIFICATIONS
(WHEN APPLICABLE)

– SAW CUT AND REMOVE EXISTING ASPHALT PAVEMENT FOR DUCTBANK INSTALLATION. BACKFILL, RESTORE AND REPAVE AS PER PERMITTING SPECIFICATIONS GOVERNMENT AGENCY.

– PLACE FLUSH MOUNTED CONCRETE VAULTS IN SIDEWALK AT LOCATIONS NOTED.

– ALL TRENCHES SHALL BE BACKFILLED AND TAMPED IN 6" LAYERS AS PER PERMITTING SPECIFICATIONS GOVERNMENT AGENCY.

– REPLACE TO EXPANSION JOINTS WHEN RESTORING CONCRETE SIDEWALKS.

– MINIMUM CLEARANCE FROM DUCTBANK TO CROSSING OTHER UTILITIES IS TO BE 12".

– MINIMUM CLEARANCE FROM DUCTBANK TO PARALLELING OTHER UTILITIES IS TO BE 4'.

– PLACE MARKER TAPE 18" ABOVE DUCTBANK THROUGHOUT ROUTE.

– HAND TRENCHING IS REQUIRED WHERE DUCTBANK CROSSES OTHER UTILITIES. SUPPORT EXISTING UTILITIES EXPOSED DURING EXCAVATION TO PREVENT DAMAGE DUE TO SAGGING AND DISTORTION.

– INFORMATION SHOWN ON DRAWINGS REGARDING THE PRESENCE, CHARACTER AND LOCATION OF EXISTING UTILITIES IS A SCHEMATIC REPRESENTATION TAKEN FROM THE BEST AVAILABLE INFORMATION. THERE IS NO CERTAINTY OF THE ACCURACY OF THIS INFORMATION. UTILITIES AND STRUCTURES NOT SHOWN MAY BE ENCOUNTERED.

– NO CONSTRUCTION SHALL COMMENCE PRIOR TO THE LOCATION OF ALL UNDERGROUND UTILITIES. UTILITY LOCATION SERVICE: 1–800–432–4770.

– THIS NOTES APPLY TO ALL PERMITS IN THIS SET.

– ALL OPEN ASPHALT CUTS SHALL BE RESTORED TO PERMITTING AUTHORITY "MINIMUM STANDARDS" WHEN APPLICABLE.

– EXACT LOCATION OF TRENCH MAY VARY DUE TO THE LOCATION OF EXISTING UTILITIES AND OTHER HAZARDS.

– NO OPEN TRENCH TO LEFT OVERNIGHT, UNLESS THERE IS A UTILITY DAMAGED, IN THAT CASE CONTRACTOR SHALL PLACE A SAFETY NETTING AROUND OPEN TRENCH.

811 **Know what's below Call before you dig**

NOTES

1 - CONTRACTOR SHALL CONTACT PALM BEACH COUNTY TRAFFIC OPERATIONS AT 561-233-3900 FORTY-EIGHT (48) HOURS PRIOR TO CONSTRUCTION IF WORK IS BEING DONE WITHIN 10 FEET OF ANY SIGNAL EQUIPMENT.

2 - DAMAGE TO LOOPS OR ANY SIGNAL EQUIPMENT CAUSED BY THE CONSTRUCTION OF THIS PROJECT MUST BE REPAIRED OR REPLACED TO ORIGINAL OR BETTER CONDITION AT NO COST TO PALM BEACH COUNTY.

3 - NO EXCAVATION AROUND PALM BEACH COUNTY SIGNAL POLES WITHIN A 6 FOOT RADIUS FROM THE CENTER OF THE POLE AND 6 FEET AROUND THE GUY WIRE ANCHOR ROD. NO EXCAVATION BETWEEN PBC SIGNAL POLES AND SUPPORTING GUY WIRE ANCHOR ROD. PLEASE SEE PALM BEACH COUNTY TRAFFIC SIGNAL INSTALLATION STANDARDS AND DETAILS 2022 DRAWING T-5.4.

ROAD & BRIDGE DIVISION NOTES

* ANY AND ALL PB COUNTY STORM DRAIN / SIDEWALK / PATHWAY / C&G / ADA AND OR ADDITIONAL ROADWAY THAT IS

AFFECTED BY THE PROPOSED CONSTRUCTION MUST BE RESTORED TO LIKE OR BETTER THAN LIKE CONDITION TO INCLUDE ALL APPLICABLE FDOT / PB COUNTY DETAILS AND SPECIFICATIONS (APPLICABLE THOROUGHFARE / NON-THOROUGHFARE).

* SIDEWALK AFFECTED TO INCLUDE ONE FLAG ON EITHER SIDE OF THE DISTURBED AREA. SIDEWALKS WILL BE RESTORED BY REPLACING: TWO FLAGS IF THE POINT OF CONSTRUCTION IS LOCATED AT A CONTROL JOINT AND THREE FLAGS IF THE POINT OF CONSTRUCTION IS LOCATED BETWEEN CONTROL JOINTS. NO PARTIAL JOINTS ACCEPTED. (PER SITUATION)

* ROADWAY LANES AFFECTED WILL REQUIRE THE AFFECTED LANES AND/OR ADDITIONAL LANES BE RESTORED TO LIKE OR BETTER THAN LIKE CONDITION AND TO EQUAL DIMENSIONS AS THE ADJACENT LANES (EOP TO EOP).

* ALL AFFECTED ROADWAYS ARE TO BE RESTORED FROM EOP TO EOP, LANE WIDTH MIN. AND 50 FT IN EITHER DIRECTION

(THOROUGHFARE) AND 25FT MIN. RESTORATION (NON-THOROUGHFARE).

* MILL AND PAVE TRANSITION AREA IN PALM BEACH COUNTY R/W, **(EDINBURGH DR W)** WILL BE REQUIRED TO

INCLUDE THE INTERSECTION IN ITS ENTIRETY, (25 FT IN ALL DIRECTIONS).

* FLOW ABLE FILL IS NOT AN APPROVED WEAR COURSE IN PB COUNTY. PBC THOROUGHFARE ROAD RESTORATION DETAIL / LANE WIDTH NEEDS TO REFLECT A MIN. 50' OUTSIDE THE PC IN ALL DIRECTIONS.

GENERAL NOTES:

- UTILITIES MUST BE FIELD VERIFIED VIA SOFT DIG AND CONTRACTOR TO FIELD ADJUST ACTUAL LOCATION OF THE PROPOSED WORK TO MEET ABOVE CLEARANCE REQUIREMENTS.
- COORDINATE WITH THE LOCAL UTILITY PROVIDERS AND PROVIDE THE CLEARANCES TO EXISTING UTILITIES ESTABLISHED BY THOSE AGENCIES. AT A MINIMUM, MAINTAIN 4 FEET OF HORIZONTAL CLEARANCE BETWEEN PROPOSED UNDERGROUND FACILITIES AND EXISTING UTILITIES (WALL TO WALL) AND A MINIMUM OF 12 INCHES OF VERTICAL CLEARANCE.
- ALL WORK AREAS WILL BE RESTORED TO ORIGINAL STATE WITHIN 7 DAYS OF JOB COMPLETION.
- PROVIDE 48HR NOTICE BEFORE COMMENCING WORK IN THE RIGHT OF WAY.

NOTE:

1. ALL SIDEWALK WORK MUST COMPLY WITH ADA TITLE II.
2. SIDEWALK WITHIN LIMITS OF THE PROJECT MUST BE ACCESSIBLE AND ADA COMPLIANT.
3. ANY DAMAGED SIDEWALKS SHALL BE REPLACED. REPLACE COMPLETE CONCRETE FLAGS, FROM JOINT TO JOINT, NO PATCHING IS PERMITTED. SIDEWALKS TO BE INSTALLED IN COMPLIANCE WITH ADA AND PUBLIC WORK MANUAL.
4. MINIMUM SIDEWALK CLEAR PEDESTRIAN ACCESS ROUTE (PAR) IS 48" WIDE.
5. THE MAXIMUM CROSS-SLOPE FOR NEW SIDEWALK AND PEDESTRIAN ACCESS ROUTE (PAR) IS 2%.
6. AVOID PLACING PULL BOXES, MANHOLES, ETC. IN THE SIDEWALK, OTHERWISE ALL LIDS SURFACE ON THE SIDEWALK MUST BE FLUSH AND ADA COMPLAINT.

NOTE:
LOCATIONS, ELEVATIONS AND DIMENSIONS OF EXISTING UTILITIES, STRUCTURES AND OTHER SITE FEATURES SHOWN ON THE DRAWINGS ARE BASED ON LIMITED INVESTIGATION TECHNIQUES AND SHOULD BE CONSIDERED APROXIMATE ONLY. PLEASE CONTACT SUNSHINE STATE ONE-CALL AT 1-800-432-4770

TWP : 42	RNG : 40	SEC : 35

PLAT BOOK : N/A	PAGE : N/A

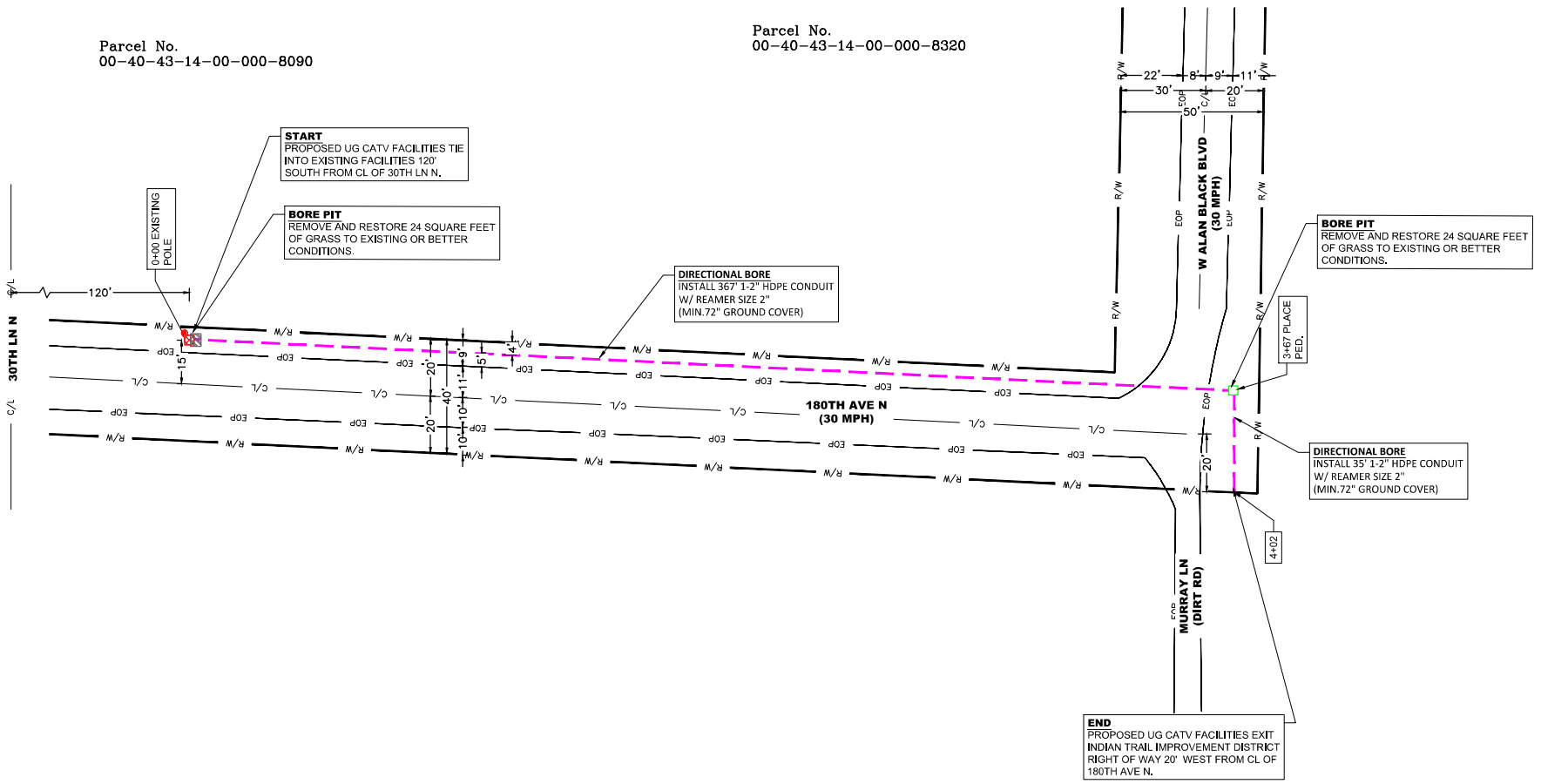
COMCAST
PROPRIETARY AND CONFIDENTIAL

UNDERGROUND CABLE CONSTRUCTION
COVER SHEET

SCALE :	NTS
DATE :	1/8/2026
DRAWING :	AP
TRACKING # :	AP
	JB0002060585

SHEET NUMBER	01 OF 04
LOCATION:	17994 180TH AVE
PERMITTING AGENCY:	ITID
PROJECT:	RBB

N



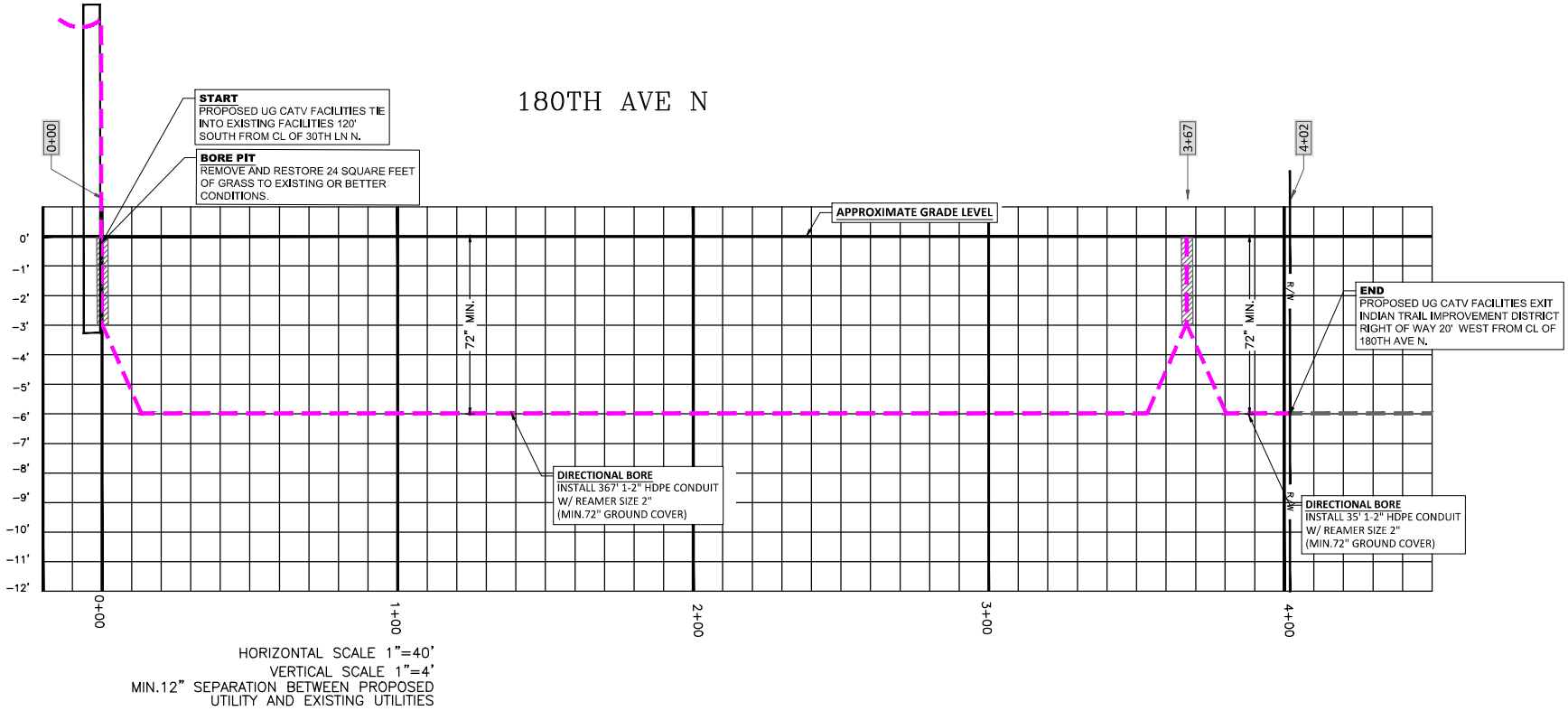
COMCAST
PROPRIETARY AND CONFIDENTIAL

UNDERGROUND CABLE CONSTRUCTION

PLAN VIEW

SCALE : 1"=50'	SHEET NUMBER 02 OF 04
DATE : 1/8/2026	LOCATION: 17994 180TH AVE
DRAWING : AP	PERMITTING AGENCY: ITID
TRACKING # : AP	PROJECT: RBB
JB0002060585	

N



HORIZONTAL SCALE 1"=40'
VERTICAL SCALE 1"=4'
MIN.12" SEPARATION BETWEEN PROPOSED UTILITY AND EXISTING UTILITIES

COMCAST
PROPRIETARY AND CONFIDENTIAL

UNDERGROUND CABLE CONSTRUCTION

PROFILE VIEW

SCALE : 1"=50'	SHEET NUMBER 03 OF 04
DATE : 1/8/2026	LOCATION: 17994 180TH AVE
DRAWING : AP	PERMITTING AGENCY: ITID
TRACKING # : AP	PROJECT: RBB
JB0002060585	

N



LOOKING NORTH TO START POINT



ROUTE LOOKING SOUTH

COMCAST
PROPRIETARY AND CONFIDENTIAL

UNDERGROUND CABLE CONSTRUCTION

PHOTOS

SCALE : NTS	SHEET NUMBER 04 OF 04
DATE : 1/8/2026	LOCATION: 17994 180TH AVE
DRAWING : AP	PERMITTING AGENCY: ITID
TRACKING # : AP	PROJECT: RBB
JB0002060585	

NOTE:

1. This Index applies to Two-Lane, Two-Way and Multilane Roadways, including Medians of divided roadways, with work on the shoulder.

2. L = Taper Length
   X = Work Zone Sign Spacing
   B = Buffer Length
   See Index 102-600 for "L", "X", "B", and channelizing device spacing values.

3. Where work activities are between 2' and 15' from the edge of traveled way, the Engineer may omit signs and channelizing devices for work operations 60 minutes or less.

4. When four or more work vehicles enter the through traffic lanes in a one hour period (excluding establishing and terminating the work area), use a flagger or lane closure to accommodate work vehicle ingress and egress.

5. For work less than 2' from the traveled way and work zone speed is greater than 45 MPH, use a lane closure.

6. The "Speeding Fines Doubled When Workers Present" signs (MOT-13-06) and "End Road Work" Signs (G20-2) along with the associated work zone sign spacing distances may be omitted when the work operation is in place for 24 hours or less.

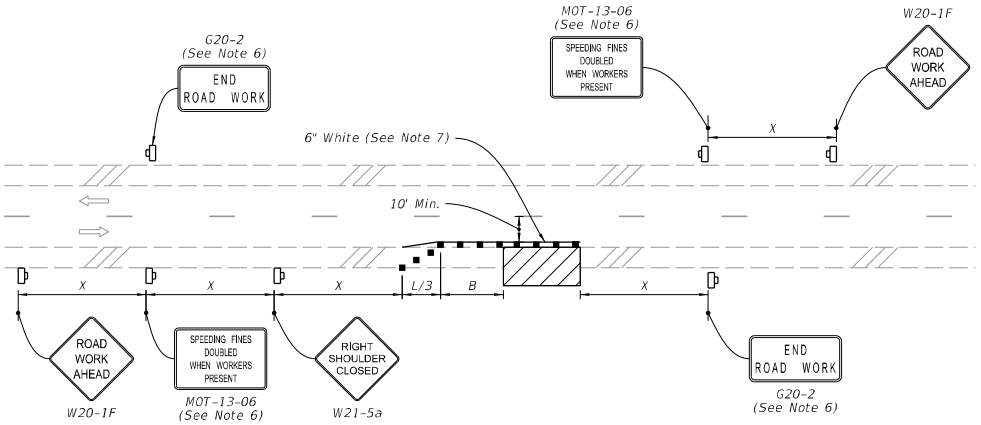
7. Temporary pavement markings may be omitted when the work operation is in place for 3 days or less.

8. Omit "Shoulder Closed" signs (W21-5a) along with associated work zone sign spacing distances for work on the median.

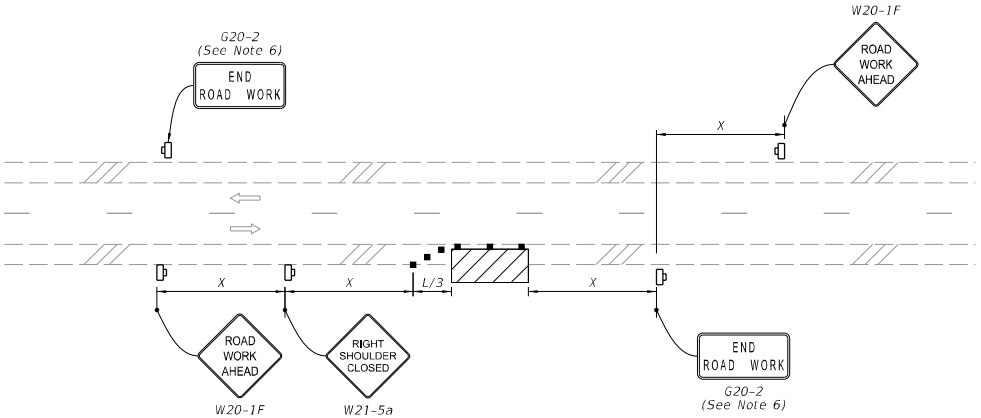
9. When there is no paved shoulder, the "Worker" sign (W21-1) may be used instead of the "Shoulder Closed" sign (W21-5a).

SYMBOLS:

- Work Area
- Channelizing Device (See Index 102-600)
- Work Zone Sign
- Lane Identification and Direction of Traffic



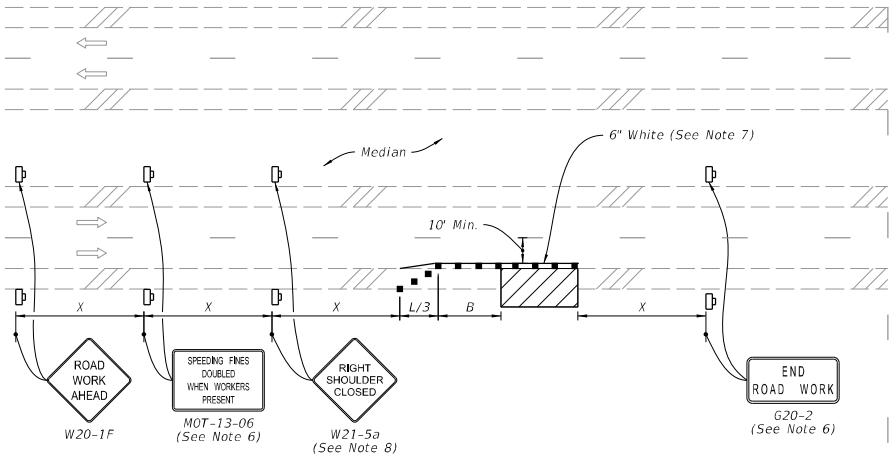
TWO-LANE ROADWAY
SHOULDER WORK LESS THAN 2' FROM THE TRAVELED WAY
WITH WORK ZONE SPEED OF 45 MPH OR LESS



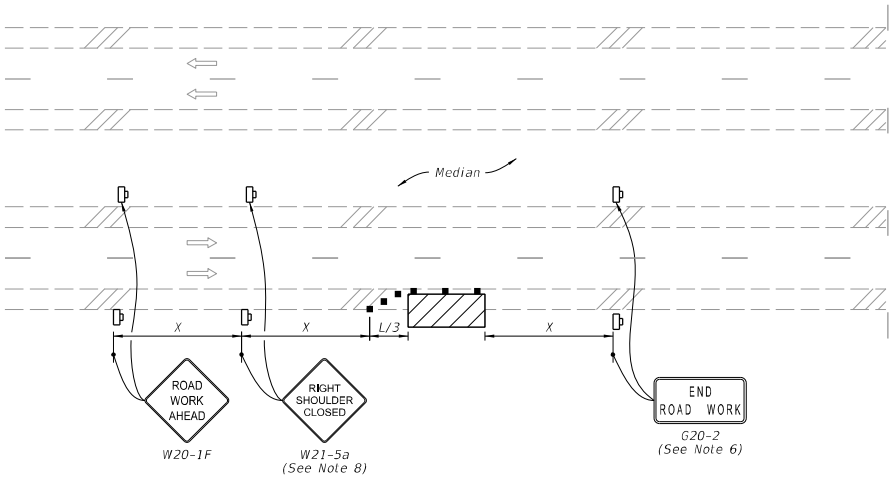
TWO-LANE ROADWAY
SHOULDER WORK BETWEEN 2' AND 15' FROM THE TRAVELED WAY

9/10/2024 10:45:37 AM

LAST REVISION	REVISION	DESCRIPTION:	FDOT	FY 2025-26 STANDARD PLANS	TWO-LANE AND MULTILANE, WORK ON SHOULDER	INDEX	SHEET
11/01/21						102-602	1 of 2



MULTILANE ROADWAY
SHOULDER WORK LESS THAN 2' FROM THE TRAVELED WAY
WITH WORK ZONE SPEED OF 45 MPH OR LESS



MULTILANE ROADWAY
SHOULDER WORK BETWEEN 2' AND 15' FROM THE TRAVELED WAY

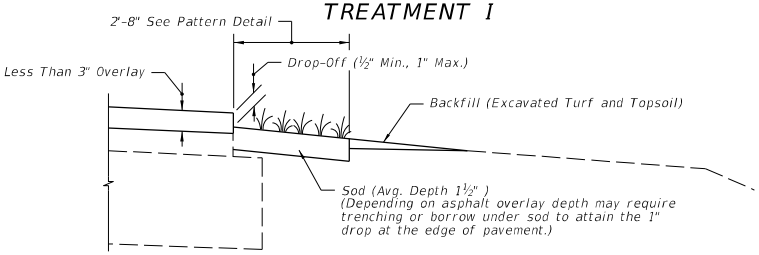
SYMBOLS:

- Work Area
- Channelizing Device (See Index 102-600)
- Work Zone Sign
- Lane Identification and Direction of Traffic

10:45:44 AM
9/10/2024

LAST REVISION	REVISION	DESCRIPTION:	FDOT	FY 2025-26 STANDARD PLANS	TWO-LANE AND MULTILANE, WORK ON SHOULDER	INDEX	SHEET
11/01/20						102-602	2 of 2

TREATMENT I

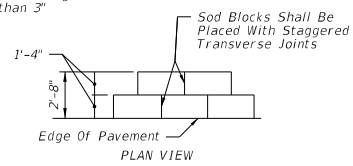


COMPLETED SHOULDER

CRITERIA FOR USING TREATMENT I

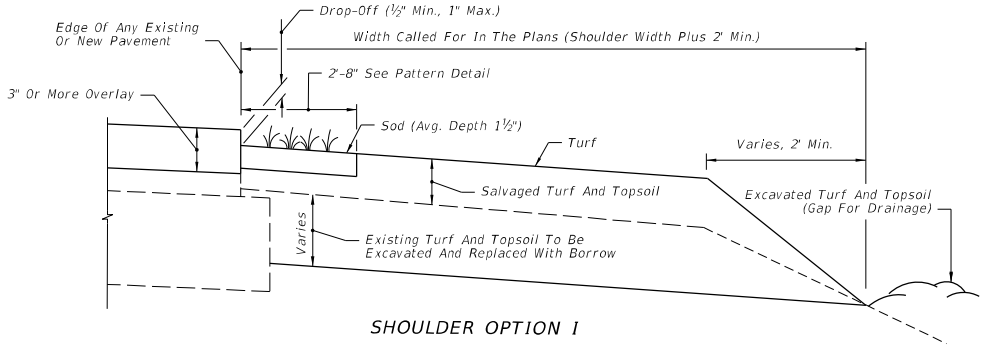
Project___

- is resurfacing, widening and resurfacing or construction of shoulder pavement
- is rural or is urban without curb and gutter
- resurfacing build-up is less than 3"

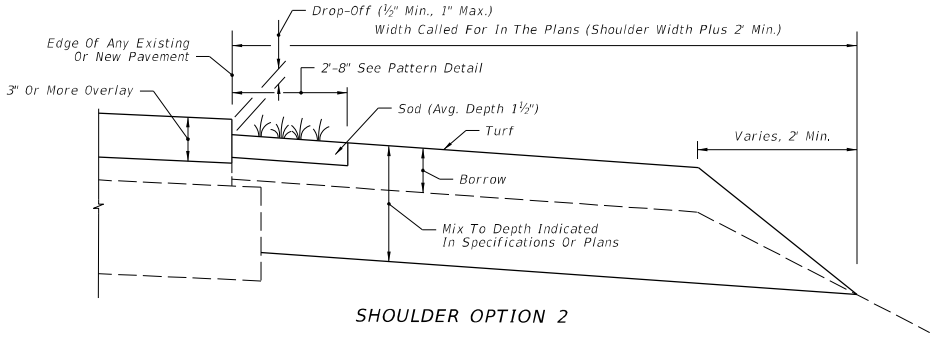


PATTERN DETAIL

TREATMENT II



SHOULDER OPTION 1



SHOULDER OPTION 2

CRITERIA FOR USING TREATMENT II

Project___

- is resurfacing or construction of shoulder pavement
- is rural or is urban without curb and gutter
- resurfacing build-up is 3" or more

A SIMILAR TREATMENT MAY BE USED FOR PROJECTS THAT REQUIRE SHOULDER WIDENING. DETAILS ARE TO BE SHOWN IN THE PLANS.

GENERAL NOTES

1. Treatment I:

   If trenching under sod is necessary to achieve the required Drop-Off, excavated topsoil is to be used for filling voids and low areas at the edge of pavement or for flushing along the edge of sod. Excess material to be uniformly distributed over the shoulder.

2. Treatment II:

   A. Borrow must meet the requirements for a "Select" material in accordance with Index 120-001 and Specification 120.

   B. Borrow may be used in lieu of excavated turf and topsoil when economically feasible. There will be no additional payment for substituting borrow for excavated turf and topsoil.

3. Special attention is to be directed at achieving the required Drop-Off at the edge of pavement, within the dimension range shown.

4. Activities such as clearing, grading, and excavating that will disturb one or more acres of land require coverage under the Generic Permit for Stormwater Discharge from Large and Small Construction Activities from the Florida Department of Environmental Protection, and implementation of appropriate pollution prevention measures to minimize erosion and sedimentation and properly manage stormwater.

5. Turf Establishment:

   A. Wildflowers destroyed by shoulder sodding and turf operations are to be reestablished under the seeding rates prescribed for permanent wildflower #2 Group shown by table on Index 570-001.

   B. Establish turf in accordance with Specification 570.

9/10/2024 2:12:04 PM

LAST REVISION	REVISION	DESCRIPTION:	FDOT	FY 2025-26 STANDARD PLANS	SHOULDER SODDING AND TURF ON EXISTING FACILITIES	INDEX	SHEET
11/01/18						570-010	1 of 1

AGENDA ITEM NO. 11.14

INDIAN TRAIL
IMPROVEMENT DISTRICT
EST. 1957

Executive Summary

REGULAR MEETING BOARD OF SUPERVISORS

DATE:	March 25, 2026
SUBMITTED BY:	Jay Foy
DEPARTMENT:	Engineering
ITEM TYPE:	Permits
AGENDA SECTION:	**CONSENT AGENDA**
SUBJECT:	Approval: SP-0646 MCI DB Orange
BACKGROUND:	This special permit is to to install 3790 LF of 1-2" HDPE conduit for fiber optic cable via directional bore and trench along Orange Blvd, as shown on 27 sheets titled "EWO 2511CNNV" dated 1/23/26
FISCAL IMPACT:	There are no fiscal impacts as the permittee is responsible for payment of permit review and construction observation cost incurred by the district.
RECOMMENDATION:	Motion to approve SP-0646 with conditions and attachments

---

ATTACHMENTS:
2026_0325_SP-0646 2511CNNV.pdf

SPECIAL PERMIT No. SP-0646

THIS PERMIT, granted this 25th day of March, 2026, by Indian Trail Improvement District, hereinafter referred to as the "District", 13476 61st Street North, West Palm Beach, Florida 33412, to Joseph Antonak, hereinafter referred to as the "Permittee", is a non-exclusive permit to install 3790 LF of 1-2" HDPE conduit for FOC via directional bore and trench along Orange Blvd, as shown on 27 sheets titled "EWO 2511CNNV" dated 1/23/26, attached hereto and made a part thereof".

W I T N E S S E T H:

1. Permittee agrees to obtain any necessary consents from the owners of the subject property, in the event the District does not own said lands; to obtain any and all applicable federal, state, and local permits required in connection with Permittee's use of the land; and at all times, to comply with all requirements of all federal, state, and local laws, ordinances, rules and regulations applicable or pertaining to the use of the lands by Permittee pursuant to this Permit.

2. Permittee understands and agrees that the use of the property pursuant to this Permit is subordinate to the rights and interest of the District and to the extent applicable, that of the landowner. Further, Permittee does hereby stipulate that the Permittee is not relying upon any representations by the District whatsoever regarding the District's right, title, or ownership as to the subject property for which this Permit is sought.

3. District specifically reserves the right to maintain its facilities located on the property; to make improvements; add additional facilities; maintain, construct, or alter roads; maintain any facilities, devices or improvements on the property which aid in, or are necessary to, District operation; and the right to enter upon the lands at all times for such purposes. Permittee understands that in the exercise of such rights and interest, the District, from time to time, may require Permittee to relocate, alter or remove its facilities and equipment or other improvements made by Permittee pursuant to this Permit which interfere with or prevent the District, in its reasonable opinion, from properly and faithfully constructing, improving, and maintaining its facilities. District retains the right to enter upon the lands and make said relocation, alterations or removal of Permittee's facilities, equipment, and other improvements if Permittee fails to do so within a reasonable time; and Permittee hereby agrees to reimburse District for all its costs and expenses incurred in connection therewith upon demand.

4. Permittee agrees that it will not use the property in any manner which materially interferes with the District's use of lands or causes a hazardous condition to exist.

5. The District assumes no responsibility for the ownership, operation and/or maintenance of the facilities permitted herein.

6. Permittee shall adhere to the General and Special Conditions attached hereto and made a part hereof.

7. Permittee shall, at its own expense, promptly repair or replace any and all damage to the facilities, roads and rights-of-way of the District resulting from the installation, operation, maintenance, repair, or removal of the above, and restore same to a condition substantially equal to that which existed immediately prior to infliction of the damage.

8. Permittee shall, at its own expense, promptly repair or replace any and all damage to the facilities of others resulting from the installation, operation, maintenance, repair, or removal of the above and restore same to a condition substantially equal to that which existed immediately prior to infliction of the damage.

9. Permittee shall, at its own expense, upon ninety (90) days written notice to Permittee from the District, remove or relocate any facility of the Permittee that is found by the District to be interfering in any material way with the safe, convenient, or continuous use, maintenance or repair of any District facility or road. Failure or neglect of the Permittee to remove or relocate such facility within the allocated time may result in District's removal or relocation of said facility, wherein the Permittee shall promptly pay the District for all District expenses incurred by such removal or relocation.

10. Permittee shall, at its own expense and within a reasonable time, adjust the positions and elevations of its facilities as may be required in connection with future improvements to, or construction of, works of the District.

11. Permittee does hereby indemnify and hold harmless the District, its Board of Supervisors, officers and personnel against any claims, losses, damages (including consequential), expenses, or legal fees that might arise out of, or result from, the implementation of the proposed project of the Permittee.

12. If Permittee shall violate any of the terms or conditions of this Permit or shall not correct or remedy same within thirty (30) days of receiving written notice from the Board of Supervisors of the District or its duly authorized representative, then, and in that event, said Board of Supervisors may, at its option, revoke, cancel and terminate this Permit.

13. This Permit may not be assigned without approval of the Board of Supervisors of the District.

14. Permittee shall reimburse the District for its legal, engineering, and other expenses incurred as a result of the implementation of the project during permit review and approval, and during construction.

15. If either Party hereto is required to bring a court action to enforce the provisions of this Permit, the non-prevailing party in such action shall be responsible for all reasonable expenses, including, but not limited to, attorney's fees and litigation expenses.

16. Construction shall begin within 2 years from the date of issuance. An extension of 2 years may be granted by the Executive Director upon receipt of a written request. Further extensions require Board approval.

INDIAN TRAIL IMPROVEMENT DISTRICT

WITNESSES:

By: _____ Date: _____

_____

Name Typed: _____

_____

Title: _____

President or Vice President, Board of Supervisors

Note: The District assumes no responsibility for the ownership, operation and/or maintenance of the facilities permitted herein.

PERMIT INFORMATION

OWNER

MCI Metro Access Transmission Service Corp.	
C/O Joseph Antonak	561-947-0875
Name	Business Phone
16563 NW 15th Ave	
Address	Other
Miami, FL 33169	
City, State, Zip Code	

ATTORNEY

Name	Business Phone
Address	Other
City, State, Zip Code	

ENGINEER

Name	Business Phone
Address	Other
City, State, Zip Code	

OTHER REPRESENTATIVE/PROFESSIONAL

Mastec North America, Inc.	
C/O Robert Hernandez	954-249-6701
Name	Business Phone
800 S. Douglas Road 12th Floor	
Address	Other
Coral Gables, FL 33134	
City, State, Zip Code	

GENERAL CONDITIONS

A. GENERAL

1. This Permit does not constitute a waiver or approval of any other permit from other agencies which may be required for the total project.

2. Notification shall be given to the District Engineer forty-eight (48) hours prior to commencement of construction. The District Engineer shall establish points of construction that require inspection, if any. When the work is deemed completed, a final inspection shall be held by the District Engineer in the presence of a representative of the Permittee.

3. The installation shall be constructed in full accordance with the approved plans and specifications. Deviations from the plans shall be coordinated with the office of the District Engineer.

4. When working in District road rights-of-way, not more than one-half (1/2) of the road or street shall be closed and traffic shall be controlled so as to provide minimum hindrance. All traffic control operations shall conform to the most current issue of the Florida Department of Transportation publication, Manual on "Traffic Controls and Safe Practices for Street and Highway Construction, Maintenance and Utility Operations".

5. The Permittee shall protect the District against liability, public or private, resulting from their operation hereunder. The District Engineer is deemed the final authority as to the quality and quantity of work required to satisfy the terms and conditions of the Permit.

6. This Permit shall not be construed as a representation that the District has sole authority with respect to the pertinent property.

7. Permittee shall retain a professional engineer licensed in the State of Florida, to conduct on-site observations of construction, to prepare a certification of completion of construction, and to review record drawings for adequacy. The required improvements shall not be considered complete until a certificate of completion, certifying to construction in conformance with the approved drawings, and the final project records have been submitted to, reviewed, and approved by the District Engineer.

The engineer's certification shall be as follows:

I hereby notify the Indian Trail Improvement District of the completion of construction of the permitted project and certify that the work has been constructed in substantial conformance with the drawings permitted by the Indian Trail Improvement District. Copies of the Record Drawings, in the proper format, are enclosed with deviations noted.

8. Upon completion of the installation and after the final inspection, THE PERMITTEE SHALL DELIVER TO THE DISTRICT OFFICE ONE COMPLETE SET OF "RECORD DRAWINGS". FAILURE TO PROVIDE RECORD DRAWINGS MAY RESULT IN THE REVOCATION, CANCELLATION AND TERMINATION OF THIS PERMIT. The Record Drawings should include (1) set of PDF files, and the corresponding digital AutoCAD file. All items should be on the Florida State Plane Coordinate System, NAD 1983 East Feet, and geo-referenced to an identified Palm Beach County section center. If Permittee cannot provide, District Engineer will at Permittee's expense.

9. Roadway Pavement replacement shall be in accordance with the "Typical Roadway Pavement Replacement Detail".

10. If, within one (1) year after the date of District acceptance of the pavement replacement, any work covered under this Permit is found to be defective by the District, Permittee shall promptly, without cost to the District and in accordance with the District's written instructions, either correct such defective work, or, if it has been rejected by the District, remove it from the site and replace it with non-defective work. If Permittee does not completely comply with the terms of such instructions, or in an emergency where delay would cause serious risk of loss or damage, District may have the defective work corrected, or rejected work removed and replaced, and all direct and indirect costs of such removal, replacement, or correction, including compensation for additional professional services, shall be paid by the Permittee.

11. Permittee agrees not to cause or permit the Property to be used for the generation, handling, storage, transportation, disposal, or release of any Hazardous Materials, except as exempted or permitted under applicable Environmental Laws, and Permittee shall not cause or permit the property, or any activities conducted thereon, to be in violation of any applicable Environmental Laws. Permittee agrees to indemnify the District and hold the District and its directors, officers, employees, successors and assigns harmless from and against any and all claims, losses, damages, liabilities, fines, penalties, charges, interest, administrative or judicial proceedings and order, judgments, remedial action, requirements, enforcement

actions of any kind, and all costs and expenses incurred in connection therewith, directly or indirectly resulting in whole or in part from Permittee's violation of any Environmental Laws applicable to the Property, or any activity conducted thereon caused by Permittee or its employees, agents, licensees, invitees, guests or any other party under Permittee's control, or from any use, generation, handling, storage, transportation, disposal or release of Hazardous Materials or in connection with the Property caused by Permittee or its employees, agents, licensees, invitees, guests, or any other party under Permittee's control, or any contamination, detoxification, closure, cleanup or other remedial measure required under any Environmental Laws as a result thereof. All sums paid and costs incurred by the District with respect to the foregoing matters shall be payable by Permittee as additional permit fees hereunder.

12. All necessary provisions shall be taken to ensure compliance with the water quality standards of the State of Florida. Attention is called to Chapter 17-3, Florida Administrative Code, and in particular, the requirements that turbidity shall not exceed 29 Nephelometric Turbidity Units above background level. Adequate silt containment procedures and equipment shall be used to control turbidity at all times. Water samples to be taken upstream and downstream prior to construction and during construction daily and made available to the District at their request.

13. The Permittee shall be obligated throughout the term of this Permit to provide insurance coverage in accordance with the attached exhibit titled "Insurance Coverage".

B. UNDERGROUND UTILITIES

1. All underground utilities shall have a minimum cover of forty-two (42") inches below profile grade of District waterways and thirty (30") inches below profile grade of District roadways.

2. All utility installations shall maintain a minimum clearance of twelve (12") inches, either over or under culverts and shall be protected; however, other depths may be specified by the District Engineer.

3. The roadway right-of-way, in its entirety, shall be left in as good a condition as that which existed before construction. A mutual inspection shall be made of all existing facilities within the construction area no later than twenty-four (24) hours before the work begins.

4. All installations shall be constructed in a workmanlike manner:
   a. Trenches shall be refilled in a thoroughly compacted manner so that no future settling will occur.

b. The Permittee shall, at the request of the District Engineer or his duly authorized representative, submit copies of density reports of density determinations by an independent testing laboratory when paved roadway surfaces have been cut. If density reports are requested, they shall be furnished prior to final inspection.

c. The finished surface of the excavated area shall be replaced with the same type materials as existed when the work began, such as sod for sod, shell for shell, etc.

5. Where fill, slopes, shoulders and/or ditches are disturbed, they shall be stabilized as directed by the District Engineer or his duly authorized representative, in a manner that will afford protection against erosion.

6. All pavement crossings, if made subsequent to final placement of base material and pavement surface, shall be made by jacking, boring or augering, and shall contain an adequate casing if required by the District Engineer.

SPECIAL CONDITIONS

1. Permittee shall prevent on-site erosion and sediment from leaving the site during construction. At completion of construction, all non-paved areas shall be sodded.

2. All drainage pipe and installation thereof shall conform to the requirements of Florida DOT specifications, latest applicable sections to date.

3. The requirements for pipe backfill shall be as defined in Florida DOT specifications (AASHTO T-99 or T-180). Permittee shall provide adequate equipment for the removal of storm or subsurface waters which may accumulate in the excavated areas and provide protection against soil erosion.

4. Permittee shall forward all test results (except building tests) to the District Engineer.

5. Permittee shall comply with all conditions imposed by the District and/or other governing agencies, including but not limited to the following:

   a. Permittee shall utilize best management practices at each storm inlet in accordance with the final approved plans.

   b. Permittee shall construct stormwater treatment facilities in accordance with the existing South Florida Water Management District permit. A copy of such permit shall be provided to the District.

6. Permittee shall insure that quantity of stormwater discharged into the District's canal will not cause erosion of the canal bank. If such discharge does cause erosion, Permittee shall be responsible, at its sole cost and expense, to maintain and repair said canal bank.

7. If the works of the Permittee require the obtaining of an Environmental Protection Agency NPDES Permit, then the Permittee shall be required to obtain the appropriate NPDES Permit and provide a copy of the NPDES Permit and NPDES stormwater pollution prevention plan to both Palm Beach County and the District prior to commencement of the subject works.

8. The Permittee shall be required to: (a) implement a maintenance program for the permitted works, (b) carry out an annual inspection of the permitted works and (c) following inspection, have an inspection report prepared by a qualified professional. The Permittee shall be responsible for retaining a copy of said inspection report and providing a copy of same to the District by February 1st of each year.

9. If any of the works which are the subject of this Permit are conveyed, assigned, transferred, gifted to any third party, or are operated by a third party, then the Permittee shall be obligated to provide a copy of this Permit and its conditions to said successor, assign or

operating entity. Further, such successor, assign or operating entity shall be obligated to comply with all of the conditions of this Permit including, without limitation, implementation of the above mentioned maintenance program and the provision of the annual inspection report to the District.

10. If any act of negligence, omission, or commission by the Permittee or third party operator should adversely affect Palm Beach County's obligations under the County's NPDES Permit, then Permittee shall within forty-eight hours following receipt of written notice by the District of such act promptly cease and rectify same, otherwise this Permit shall be immediately suspended until such time as reinstated by the District in writing.

11. Permittee shall be solely responsible for ensuring that all stormwater discharge meets the applicable water quality standards. In the event that the discharge does not meet such standards, Permittee must disconnect the stormwater inlet and shall be prohibited from discharging into the District's canal.

12. If Permittee fails to abide by Palm Beach County's NPDES Permit, the applicable water quality standards, or any of the conditions set forth herein, and fails to remedy same within ten (10) business days from the date of receipt of such notice of violation by the District, then the District shall have the right but not the obligation to initiate such remedial activity as the District deems necessary and appropriate. Any and all costs so incurred by the District shall be paid by the Permittee to the District within ten business days following receipt of a District invoice for same and if not paid the District may thereafter revoke this Permit without further notice or hearing.

13. Provide Maintenance of Traffic (MOT) as required in accordance with the Florida Department of Transportation (FDOT) Index 600 Series.

14. Permittee shall notify the District at least two (2) weeks prior to all temporary traffic lane closures implemented as part of the MOT during construction.

15. All proposed poles, including replacement of existing poles, and hand holes shall be located outside of ITID's canal right-of-ways. The same shall apply in the extension of ITID canal right-of-ways through ITID road rights-of-way, for example, where a canal crosses or dead ends at a road.

EXHIBIT
INSURANCE COVERAGE

GENERAL

Indian Trail Improvement District shall be named as "Additional Named Insured" and certificate holder on both the general liability and auto liability policies.

Cancellation clause must read "should any of the above described policies be canceled before the expiration date thereof, the issuing company shall mail thirty (30) days written notice to the certificate holder name."

INSURANCE REQUIREMENTS

The limits of liability for the insurance required shall provide coverage for not less than the following amounts or greater when required by law and regulations:

Workers' Compensation:

1.	State:	Statutory
2.	Applicable Federal (e.g. Longshoreman's and Harbour Workers' Compensation, Maritime, Jones Act, etc.):	Statutory
3.	Employer's Liability:	$ 500,000

Comprehensive General Liability:

1. Bodily Injury (including completed operations and Products Liability):

$1,000,000	Each Occurrence
$1,000,000	Annual Aggregate

Property Damage:

$1,000,000	Each Occurrence
$1,000,000	Annual Aggregate
or a combined single limit of	$1,000,000

2. Property Damage liability insurance will provide Exposition, Collapse and Underground coverage where applicable.

3. Personal Injury, with employee exclusion deleted

$1,000,000	Annual Aggregate

Comprehensive Automobile Liability:

1. Bodily Injury:
   $ 500,000 Each Person
   $1,000,000 Each Occurrence

2. Property Damage:
   $ 500,000 Each Occurrence
   or a combined single limit of $1,000,000

Umbrella Excess Liability Insurance:

1. $1,000,000 Each Occurrence
   $1,000,000 Annual Aggregate

2. The umbrella coverage shall be Following-Form being no more restrictive than coverage required for the underlying policies.

The comprehensive general liability insurance and umbrella insurance required herein shall include Owner and Engineer as additional insured.

Contractual Liability Insurance: The Contractual Liability Insurance required shall provide coverage for not less than the following amounts.

1. Bodily Injury: Each Occurrence
   $1,000,000

2. Property Damage:
   $1,000,000 Each Occurrence
   $1,000,000 Annual Aggregate

Builder's Risk: This coverage will be provided by all contractors involved in the construction of a new building or improvement, alteration or revision of an existing structure. Builder's Risk coverage shall be "All Risk" with limits equal to one hundred percent (100%) of the completed value of the structure(s), building(s) or addition(s).

PRINTED COPIES OF THIS DOCUMENT ARE NOT CONSIDERED SIGNED & SEALED AND THE SIGNATURE MUST BE VERIFIED ON ANY ELECTRONIC COPIES.

MCImetro
ACCESS TRANSMISSION SERVICES LLC

EWO 2511CNNV

PROJECT NAME: 1F OOF 2212BZOC.10 SEMINOLE PNW ORANGE E SC12

16727 Orange Blvd
LOXAHATCHEE GROVES FL, 33470
PALM BEACH COUNTY

THIS ITEM WAS DIGITALLY SIGNED & SEALED BY: JUSTO R. RODRIGUEZ, P.E. ON: 1/23/2026

PBC SCOPE OF WORK

TOTAL PROJECT FOOTAGE : 10'

- Underground placement of **10'** of 1-2" HDPE
- Install new **50'** of 144ct FOC.

Traffic Control, pedestrian and worker safety protection will be provided for throughout construction and at all area(s) impacted by the construction project. Prior to start of construction, existing underground utility will be located and mark out, no park signs placed and community notification(s) will be provided per municipality requirement.

NEW HANDHOLE	-
ANCHOR & GUYS	-
TOTAL DBORE UNDER PAVED ROAD	-
TOTAL TRENCH	10
REMAINING DBORE	-

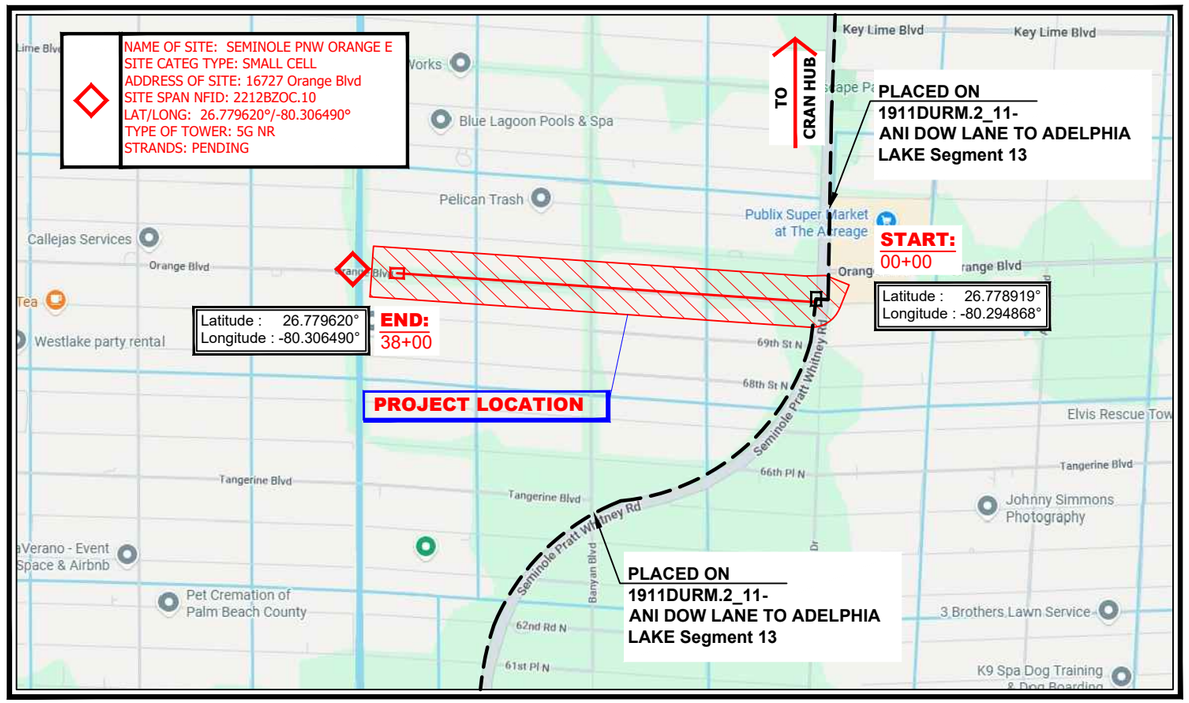
SCOPE OF WORK

TOTAL PROJECT FOOTAGE : 3800'

UNDERGROUND PLACEMENT
- Underground placement of **3800'** of 1-2" HDPE
- Install new **4280'** of 144ct FOC.
- Install new **40'** of 12ct MST TAIL.

Traffic Control, pedestrian and worker safety protection will be provided for throughout construction and at all area(s) impacted by the construction project. Prior to start of construction, existing underground utility will be located and mark out, no park signs placed and community notification(s) will be provided per municipality requirement.

VICINITY MAP



= SMALL CELL
= MACRO
= VES2K CUSTOMER
= HUB
= IN BUILDING

INDEX OF SHEET

001 OF 016. COVER SHEET
002 OF 016. OVERALL VIEW
003 OF 016. CONTACT SHEET
004 OF 016 TO 04A OF 016 PROJECT CONTACT & NOTES SHEET
005 OF 016. F.O.C.U.S. SHEET
006 OF 016. BILL MATERIAL
007 OF 016. SYMBOLS SHEET
008 OF 016. HANDHOLE DETAIL
009 OF 016 TO 09A OF 016. ADDITIONAL NOTES AND DETAILS
010 OF 016 TO 16A OF 016. PLAN & PROFILE VIEWS

JUSTO R RODRIGUEZ LICENSE No. 20675 STATE OF FLORIDA PROFESSIONAL ENGINEER

DIRECTION OF ENGINEERING.

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MCI METRO
ACCESS TRANSMISSION SERVICES LLC

MATERIAL LIST	QTY

REVISIONS/APPROVALS

DATE	DESCRIPTION	INITIAL
12/16/2025	ORIGINAL SUBMITTAL	DP

MasTec amdocs

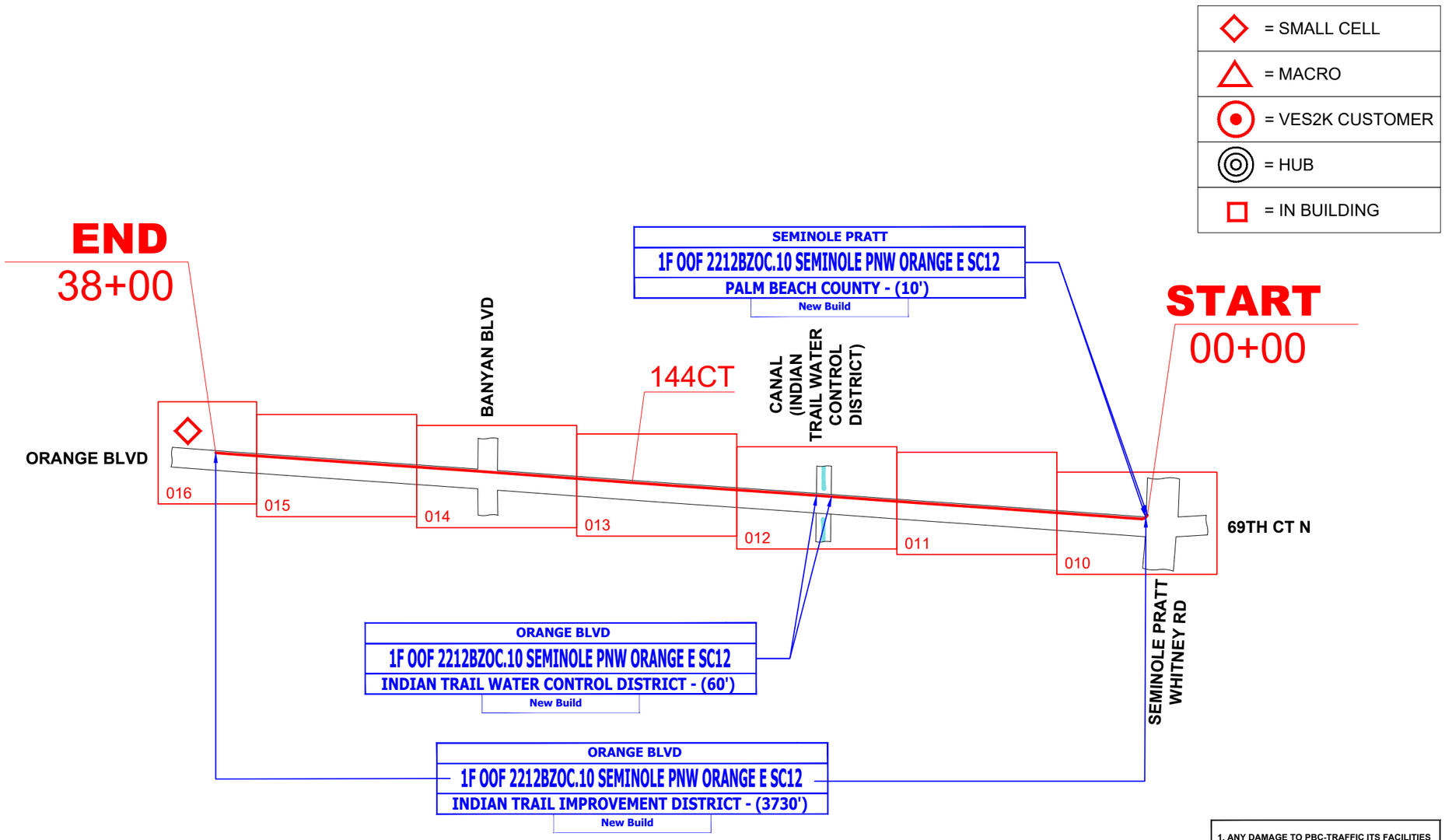
Know what's below. Call before you dig.

COUNTY: PALM BEACH
CITY: LOXAHATCHEE GROVES
TWNSHIP: 42
RANGE: 40
SECTION: 36
SITE RING:
SITE ID: ----

TITLE: 1F OOF 2212BZOC.10 SEMINOLE PNW ORANGE E SC12
PROJECT ADDRESS: 16727 Orange Blvd
OSP-ENG: STEVEN LENCSE
OSP PH #: (615)-473-7346
APPV BY:
PROJECT CODE: 2511CNNV
DRAWN BY: Amdocs
APPROVED ORIGINAL ISSUE:
FILE NAME: MIA_2511CNNV_1F OOF 2212BZOC.10 SEMINOLE PNW ORANGE E SC12_CD
SCALE: N.T.S.
PAGE: 001
OF: 016

MIA_2511CNNV_1F OOF 2212BZOC.10 SEMINOLE PNW ORANGE E SC12_CD.DWG - NEW DESIGN 12/16/2025 4:03 p. m.

OVERALL VIEW



SITE SPAN NAME	SITE SPAN NFID
SEMINOLE PNW ORANGE E	2212BZOC.10

JURISDICTION	NEW UG CONDUIT	EXISTING UG CONDUIT
FDOT	10 FT.	-
ITID	3730 FT.	-
ITWCD	60 FT.	

1. ANY DAMAGE TO PBC-TRAFFIC ITS FACILITIES CAUSED BY CONSTRUCTION OF THIS PROJECT MUST BE REPAIRED OR REPLACED TO ORIGINAL OR BETTER CONDITION AT NO COST TO PALM BEACH COUNTY.

2. PALM BEACH COUNTY RESERVES THE RIGHT TO DETERMINE IF DAMAGED FACILITIES WILL BE REPAIRED OR REPLACED.

3. PBC-TRAFFIC ITS CONTACT IS DANIEL RODRIGUEZ 561-233-3900.

4. EXISTING FPL STREETLIGHTS WILL BE TRANSFERRED TO THE NEW POLES UNLESS OTHERWISE NOTED.

JUSTO R RODRIGUEZ
LICENSE
No. 20675
STATE OF FLORIDA
PROFESSIONAL ENGINEER

1/23/2026

DIRECTION OF ENGINEERING.

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MCI METRO
ACCESS TRANSMISSION SERVICES LLC

MATERIAL LIST	QTY

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MasTec amdocs

Know what's below. Call before you dig.

COUNTY: PALM BEACH
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PAGE: 002
OF: 016

- NEW DESIGN 12/16/2025 4:03 p. m.
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CONTACT SHEET

MCI METRO:

ROBERT T. MARS
(305) 626 - 2802

DONOVAN CARR
(954) 213 - 1959

MARIA DUBON-GIMENEZ
(954) 547 - 7642

MASTEC:

STEVEN LENCSE
(615)-473-7346

AMDOCS

RENE FERNANDEZ
(305) 785 - 2669

UTILITIES:

COMCAST-PBG
CATV
GERMAINE LEWIS
(561) 513-0810

FLORIDA POWER &
LIGHT - PALM BEACH
ELECTRIC
FPL CABLE LOCATIONS DISTRIBUTION
SDD/MPE - EDGAR.AGUILAR@FP
JAMIE.PURNELL@FP

INDIAN TRAILIMPROVEMENT DISTRICT
ELECTRIC, SEWER, WATER

MCI
COMMUNICATION LINES, FIBER
MONICA HUTTO

CROWN CASTLE NG
FIBER
FIBER DIG TEAM
(800) 654-3110

PALM BEACH COUNTY WATER UTILITIES
WATER
BRITTANY ABRAMS
(561) 493-6000

PALM BEACH
COUNTY TRAFFIC OPERATIONS
TRAFFIC LIGHTS
DANIEL RODRIGUEZ
(561) 681-4365

A T & T/
DISTRIBUTION
TELEPHONE
DINO FARRUGGIO G27896@ATT.COM
/ UTILIQUEST LLC *
(888) 357-1922

EMERGENCY CONTACT:

COMCAST-PBG
HFC HELP DESK
(855) 962-8525

FLORIDA POWER &
LIGHT - PALM BEACH
USIC DISPATCH CENTER
(800) 778-9140

MCI
NATIONAL FIBER
SECURITY DEPARTMENT
(800) 624-9675

CROWN CASTLE NG
CROWN CASTLE FIBER NOC
(855) 933-4237 x1

PALM BEACH COUNTY WATER UTILITIES
PBC WUD COMMUNICATIONS
(561) 740-4588

PALM BEACH
COUNTY TRAFFIC OPERATIONS
JOHN LETSCH
(561) 233-3923

A T & T/
DISTRIBUTION
AT&T NETWORK OPERATIONS
CENTER
(800) 247-2020

JUSTO R RODRIGUEZ
LICENSE
No. 20675
STATE OF FLORIDA
PROFESSIONAL ENGINEER

1/23/2026

DIRECTION OF ENGINEERING.

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MCI METRO
ACCESS TRANSMISSION SERVICES LLC

MATERIAL LIST	QTY

REVISIONS/APPROVALS

DATE	DESCRIPTION	INITIAL
12/16/2025	ORIGINAL SUBMITTAL	DP

Know what's below. Call before you dig.

COUNTY: PALM BEACH
CITY: LOXAHATCHEE GROVES
TWNSHIP: 42
RANGE: 40
SECTION: 36
SITE RING:
SITE ID: ----
TITLE: 1F OOF 2212BZOC.10 SEMINOLE PNW ORANGE E SC12
PROJECT ADDRESS: 16727 Orange Blvd
OSP-ENG: STEVEN LENCSE
OSP PH #: (615)-473-7346
APPV BY:
PROJECT CODE: 2511CNNV
DRAWN BY: Amdocs
APPROVED ORIGINAL ISSUE:
FILE NAME: MIA_2511CNNV_1F OOF 2212BZOC.10 SEMINOLE PNW ORANGE E SC12_CD
SCALE: N.T.S.
PAGE: 003
OF: 016

- NEW DESIGN 12/16/2025 4:03 p. m.
MIA_2511CNNV_1F OOF 2212BZOC.10 SEMINOLE PNW ORANGE E SC12_CD.DWG

PROJECT INFORMATION

SENIOR PROJECT MANAGER: (MASTEC CONTACT PERSON)	STEVEN LENCSE PHONE: (615)-473-7346 Steven.Lencse@mastec.com
ENGINEERING VENDOR:	AMDOCS DEVELOPMENT LIMITED 625 MARYVILLE CENTRE DRIVE, SUITE 200 SAINT LOUIS, MO 63141
ENGINEERING MANAGER:	JONATHAN LEON PHONE: (813) 993-5912 leonj@amdocs.com
PROJECT MANAGER:	RENE FERNANDEZ PHONE: (305) 785-2669 renefe@amdocs.com
CONSTRUCTION VENDOR:	MASTEC NORTH AMERICA 650 QUIN AVE San Jose Ca, CA 95112
CONSTRUCTION MANAGER:	STEVEN LENCSE PHONE: (615)-473-7346 Steven.Lencse@mastec.com

JURISDICTION INFORMATION

COUNTY GOVERNMENT

PALM BEACH COUNTY
2300 N. JOG ROAD
WEST PALM BEACH, FL 33411
561-684-4000
ENG-ActionCenter@pbcgov.org

ITID
13476 61st Street North West Palm Beach, FL 33412
info@indiantrail.com
Phone: (561)793-0874

ITWCD
13476 61st Street North West Palm Beach, FL 33412
info@indiantrail.com
Phone: (561)793-087

CONSTRUCTION NOTES

1. ALL CONDUIT WILL BE 2" HDPE UNLESS OTHERWISE NOTED
2. CONTRACTOR IS RESPONSIBLE FOR LOCATING ALL UTILITIES 48 HOURS PRIOR TO CONSTRUCTION ACTIVITIES.
3. ALL UNDERGROUND OBSTRUCTIONS WHEN LOCATED WILL REQUIRE THE PLACEMENT OF BURIED CABLE MARKER AND

THE PLACEMENT OF 4" MANUFACTURED SPLIT PVC, BSP/GSP OVER OR UNDER EACH OBSTRUCTION.

4. SHORING MAY BE REQUIRED AND SHALL COMPLY TO O.S.H.A. STANDARDS.
5. ALL BURIED CONDUIT/CABLE WILL BE PLACED AT 36" MINIMUM COVER UNLESS SPECIFIED OTHERWISE ON THE

CONSTRUCTION DRAWINGS.

6. MECHANICAL PROTECTION SHALL BE REQUIRED ANYTIME A 36" MINIMUM COVER IS OBTAINABLE UNLESS SPECIFIED

OTHERWISE ON THE CONSTRUCTION DRAWING.

7. ALL STATIONING IS BASED ON THE AS-BUILT INFORMATION, THEREFORE SOME VARIANCE SHOULD BE ANTICIPATED.

ADJUST AS NEEDED.

8. RAILROAD COMMUNICATION AND SIGNAL CABLES TO BE LOCATED PRIOR TO CONSTRUCTION ACTIVITY. RAILROAD TO

BE GIVEN 48 HOURS NOTICE PRIOR TO CONSTRUCTION.

9. ALL BURIED CABLE MARKER POSTS AND HARDWARE PLACED AND/OR REMOVED ON ALL NEW AND EXISTING ROUTES

SHALL BE IMPLEMENTED AS FOLLOWS:

A. ON THOSE ROUTES THAT ARE CONSIDERED TO BE IN A NORTH TO SOUTH GEOGRAPHICAL ORIENTATION, THE SOUTHERN-MOST SIGN AND POST SHOULD BE REMOVED.

* FOR ROUTES BEING CONSTRUCTED, ONE SIGN POST WILL BE PLACED AT THE NORTH END OF EACH HANDHOLE.

B. ON THOSE ROUTES THAT ARE CONSIDERED TO BE IN AN EAST TO WEST GEOGRAPHICAL ORIENTATION, THE WESTERN-MOST SIGN AND POST SHOULD BE REMOVED.

* FOR NEW ROUTES BEING CONSTRUCTED, ONE SIGN POST WILL BE PLACED AT THE EAST OF EACH HANDHOLE.

JUSTO R RODRIGUEZ LICENSE No. 20675 STATE OF FLORIDA PROFESSIONAL ENGINEER

1/23/2026

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MIA_2511CNNV_1F OOF 2212BZOC.10 SEMINOLE PNW ORANGE E SC12_CD.DWG - NEW DESIGN 12/16/2025 4:03 p. m.

GENERAL NOTES 1

1. MCI COMPRISES THE FOLLOWING OPERATING ENTITIES: - MCI COMMUNICATIONS SERVICES, INC. - MCI METRO ACCESS TRANSMISSION SERVICES, LLC - MCI METRO ACCESS TRANSMISSION SERVICES OF VIRGINIA, INC. - MCI METRO ACCESS TRANSMISSION SERVICES OF MASSACHUSETTS, INC. - METROPOLITIAN FIBER SYSTEMS OF NEW YORK, INC.
2. ALL WORK TO BE DONE WITH EXTREME CAUTION ! FIBER OPTIC CABLE IS CARRYING TRAFFIC AND LOSS OF SERVICE WILL RESULT IN LOSS OF REVENUE. CONTRACTOR SHALL NOT WORK IN A MANNER THAT MAY AFFECT TRAFFIC-CARRYING FACILITIES IN THE ABSENCE OF AN MCI EMPLOYEE OR CERTIFIED CONTRACTOR.
3. ALL WORK TO BE PERFORMED IN STRICT ACCORDANCE WITH THE APPLICABLE CODES OR REQUIREMENTS OF ANY REGULATING GOVERNMENTAL AGENCY, MCI BUSINESS, OR THE RIGHT-OF-WAY- GRANTOR.
4. LOCATIONS OF SOME OF THE PHYSICAL FEATURES WERE OBTAINED FROM DATED RAILROAD VALUATION MAPS OR OTHER DRAWINGS, AND MAY BE AS SHOWN OR DEPICTED ON THESE DRAWINGS.
5. UNDERGROUND UTILITIES HAVE BEEN PLOTTED FROM AVAILABLE RECORDS AND FIELD OBSERVATIONS, BUT ARE NOT NECESSARILY EXACT. THERFORE, UTILITY LOCATIONS WILL BE VERIFIED AT LEAST 100 FEET IN ADVANCE OF TRENCHING OR PLOWING, SO THAT CHANGES IN CABLE PLACEMENT CAN BE MADE IN EVENT OF CONFLICTS.
6. ALL KNOWN BURIED OBSTRUCTIONS ARE SHOWN ON THE CONSTRUCTION DRAWINGS. ANY AND ALL OTHERS ENCOUNTERED ARE ALSO THE RESPONSIBILITY OF THE CONTRACTOR TO LOCATE, PROTECT, AND REPAIR, IF DAMAGED.
7. ANY AND ALL IMPROVEMENTS, SUCH AS ASPHALT OR CONCRETE PAVEMENT, CURBS, GUTTERS, WALKS, DRAINAGE DITCHES, EMBANKMENTS, SHRUBS, TREES, GRASS SOD, ETC., WILL BE REPAIRED AND RESTORED TO ORIGINAL CONDITION IF DAMAGED.
8. EQUIPMENTS TYPES SPECIFIED HEREIN (ie: "BACKHOE, "SWAMP PLOW", ETC.) ARE SUGGESTIONS ONLY AND ARE NOT INTENDED AS REQUIREMENTS. CONTRACTOR WILL BE NOTIFIED AS TO EXCEPTIONS.

GENERAL NOTES 2

TRAFFIC CONTROL

- THIS PROJECT WILL INVOLVE WORKING ALONG A MAJOR ARTERIAL ROAD AND HEAVY TRAFFIC VOLUME SHOULD BE ANTICIPATED.
- UNIFORM TRAFFIC FLOW SHALL BE MAINTAINED AT ALL TIMES. ONLY EQUIPMENT AND MATERIALS NECESSARY FOR IMMEDIATELY SCHEDULED OR IN PROGRESS WORK WILL BE MAINTAINED IN THE WORK ALL OTHER EQUIPMENT AND MATERIALS WILL BE "STORED OR STOCKPILED" IN SUCH A MANNER AS TO ELIMINATE HAZARDOUS CONDITIONS FOR TRAFFIC OR PEDESTRIANS DURING NON-WORKING OR SHUT DOWN PERIODS.
- TRAFFIC WARNING DEVICE AND SIGNS SHALL CONFORM TO THE MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES FOR STREETS AND HIGHWAYS (U.S GOVERNMENT PRINTING OFFICE) AND TO THE CALIFORNIA STATE HIGHWAY DIVISION STANDARD SPECIFICATIONS FOR HIGHWAY CONSTRUCTION. HIGH LEVEL WARNING TYPE DEVICES ARE TO BE USED AT ALL TIMES AND SPECIAL WARNING DEVICES MAY BE STIPULATED BY THE JURISDICTIONAL PERMIT AGENCY AT ANY TIME THE USE WILL ADD TO THE SAFETY AND PROTECTION OF TRAFFIC OR PEDESTRIANS IN THE CONSTRUCTION AREA.
- ALL CONDUIT TRENCHING IN PAVED AREAS SHALL BE BACKFILLED WITH CRUSHED GRAVEL OR COMPLETELY COVERED AT THE COMPLETION OF EACH WORKING DAY. ANY BACKFILLED TRENCH SHALL BE CAPPED WITH MINIMUM LAYER OF ASPHALTIC CONCRETE COLD PATCH AT THE END OF EACH WORKING DAY.
- THE CONTRACTOR SHALL MARK THE CONDUIT TRENCH AND DEFINE HIS CONSTRUCTION AREA CLEARLY WITH BARRICADES, CONES, AND / OR OTHER VISIBLE METHODS THAT ALERT THE PUBLIC OF THE CONSTRUCTION ACTIVITY.
- A TRAFFIC CONTROL PLAN SHALL BE PREPARED BY THE CONTRACTOR AS REQUIRED AND SUBMITTED TO EACH PERMITTING AGENCY REQUESTING SUCH PLAN FOR REVIEW AND APPROVAL OR REVISION PRIOR TO COMMENCING ANY CONSTRUCTION ACTIVITY FOR THIS PROJECT. THE APPROVED PLAN SHALL BE SUBMITTED TO THE AGENCY AND A COPY OF THE PLAN SHALL BE KEPT AT THE CONSTRUCTION SITE AND MUST BE READILY AVAILABLE FOR REVIEW BY AGENCY REPRESENTATIVES.

SPECIAL UTILITY CLEARANCES

- ALL WORK CONDUCTED ADJACENT TO WATER MAINS SHALL CONFORM TO THE FOLLOWING CONDITIONS:

A. WHEREVER POSSIBLE CONDUIT SHALL MAINTAIN A HORIZONTAL SEPARATION OF 3.0 FEET, MEASURED SURFACE TO SURFACE (OUTSIDE EDGE), FROM PARALLEL WATER MAINS.
B. WHEREVER POSSIBLE, CONDUIT SHALL PASS UNDER EXISTING WATER MAINS AND MUST MAINTAIN 12" VERTICAL CLEAR SEPARATION. CONDUITS PASSING OVER WATER MAINS MUST ALSO MAINTAIN THE 12" VERTICAL SEPARATION.
C. THE CONTRACTOR SHALL BE RESPONSIBLE FOR ESTABLISHING AND MAINTAINING THIS REQUIRED VERTICAL SEPARATION BY EITHER EXPOSING THE WATER MAIN EVERY 100 FEET IN THOSE AREAS WHERE HORIZONTAL SEPARATION IS LESS THAN 3.0 FEET OR UTILIZING THE DEPTH OF ADJACENT WATER VALVES. IF THE CONTRACTOR UTILIZES THE ADJACENT WATER TO DETERMINE WATER MAIN DEPTH, HE SHALL CONTACT THE AGENCY AT EACH SUCH LOCATION AND THE AGENCY WILL DETERMINE THE NECESSARY DEPTH OF THE TOP OF THE CONDUIT AT THAT POINT.
D. THE VERTICAL AND HORIZONTAL SEPARATION SHALL BE MAINTAINED AT ALL TIMES.

REVISIONS

REVISION 0	ORIGINAL SUBMITTAL	12/16/2025
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OF: 016

MIA_2511CNNV_1F OOF 2212BZOC.10 SEMINOLE PNW ORANGE E SC12_CD.DWG 12/16/2025 4:03 p. m. - NEW DESIGN

MCI Outside Plant FOCUS
*F*iber *O*ptic *C*able *U*ncovering *S*ystem

1) THE TITLE OF THIS PROGRAM, F.O.C.U.S., AN ACRONYM FOR FIBER OPTIC CABLE UNCOVERING SYSTEM WAS SELECTED TO REMIND EVERYONE INVOLVED WITH WORKING NEAR MCI'S ACTIVE FIBER OPTIC SYSTEMS TO FOCUS ON PROTECTING THE FACILITIES. IF, DURING THE COURSE OF THE PROJECT, YOU NOTICE ANY ACTIVITY WHICH MAY JEOPARDIZE THE MCI OSP FACILITIES, IT IS YOUR DUTY TO STOP THE WORK AND RE- FOCUS

2) FOCUS RULES MUST BE FOLLOWED ON ALL MCI PROJECTS INVOLVING WORK ON OR NEAR MCI OSP FACILITIES. SAFETY IS MCI'S NUMBER ONE PRIORITY; EVERYONE MUST REFRAIN FROM UNSAFE AND IMPROPER PRACTICES.

3) REVIEW OF FOCUS IS MANDATORY AT EVERY PRE-BID, PRE-CONSTRUCTION, SITE MEETING AND DAILY TAILGATE MEETING. FOCUS DISCUSSION MUST INCLUDE SITE-SPECIFIC HISTORY, UNIQUE PROBLEMS, FACILITY CONFIGURATIONS THAT MAY BE ENCOUNTERED, AND PAST ERRORS. "THOSE WHO DO NOT LEARN FROM HISTORY ARE DOOMED TO REPEAT IT". DO NOT LET THIS HAPPEN TO YOU.

4) ANY WORK NEAR OR REQUIRING HANDLING OF MCI OUTSIDE PLANT FACILITIES CAN ONLY BE PERFORMED WITH AN MCI EMPLOYEE OR CONTRACT REPRESENTATIVE PRESENT -- **THIS MEANS OUT OF HIS OR HER VEHICLE AND DIRECTLY MONITORING THE WORK**. THE REPRESENTATIVE MUST HAVE A PROPERLY OPERATING CABLE LOCATOR CHECKED FOR ACCURACY EVERY DAY PRIOR TO COMMENCEMENT OF WORK (COMPARISON OF LINE AND DEPTH READINGS TO ACTUAL LINE AND DEPTH OF THE CABLE).

5) LOCATE AND POTHOLE REQUIREMENTS.

- PRIOR TO ANY EXCAVATION, THE MCI EMPLOYEE OR CONTRACT REPRESENTATIVE MUST VERIFY THE INITIAL LOCATE MARKS COMPLETED BY MCI OPERATIONS. **DO NOT TRUST LOCATE RESULTS COMPLETED BY OTHERS!** THE MCI OR CONTRACT REPRESENTATIVE MUST LOCATE THE CABLE RUNNING LINE BY MAKING AT LEAST ONE PASS IN EACH DIRECTION. LOCATE RESULTS MUST THEN BE COMPARED WITH PREVIOUS MARKS AND THE ASBUILTS.

- IF THE PROPOSED WORK INVOLVES DIGGING OR EXCAVATING *WITHIN 3 FEET* OF THE CABLE, THE CABLE ROUTE WILL BE MARKED CONTINUALLY WITH ORANGE PAINT AND SUPPLEMENTED BY MARKER FLAGS PLACED EVERY 10 FT. THE EXCAVATION CONTRACTOR MUST POTHOLE **(ALL POTHOLES MUST BE COMPLETED BY HAND DIGGING OR VACUUM EXCAVATION)** A MINIMUM OF EVERY 15 FT., THEN EXPOSE THE ENTIRE LENGTH OF THE CABLE BY HAND DIGGING OR VACUUM EXCAVATION.

- IF THE PROPOSED WORK INVOLVES DIGGING OR EXCAVATING *WITHIN 5 FEET (BUT NOT CLOSER THAN 3 FEET)* OF THE CABLE, THE CABLE ROUTE WILL BE MARKED CONTINUALLY WITH ORANGE PAINT AND SUPPLEMENTED BY MARKER FLAGS PLACED EVERY 10FT. THE EXCAVATION CONTRACTOR MUST POTHOLE THE CABLE A MINIMUM OF EVERY 15 FT.

- IF THE PROPOSED WORK INVOLVES DIGGING OR EXCAVATING *WITHIN 15 FEET (BUT NOT CLOSER THAN 5 FEET)* OF THE CABLE, THE CABLE ROUTE WILL BE MARKED CONTINUALLY WITH ORANGE PAINT AND SUPPLEMENTED BY MARKER FLAGS PLACED EVERY 10 FT. THE EXCAVATION CONTRACTOR MUST POTHOLE THE CABLE A MINIMUM OF EVERY 30 FT.

- THE CABLE WILL ALSO BE POTHOLED AT ANY CHANGE IN THE RUNNING LINE OF MORE THAN 1 FT. IN ANY DIRECTION, ANYTIME THE ACCURACY OF THE ELECTRONIC LOCATE IS QUESTIONED, OR THE MARKED RUNNING LINE DOES NOT MATCH THE AS-BUILTS.

6) EXPOSING REQUIREMENTS.

- NO MECHANICAL EXCAVATION WITHIN 3 FT. OF OSP FACILITIES WILL BE ALLOWED UNLESS THE FACILITIES HAVE FIRST BEEN PROPERLY LOCATED, POTHOLED, POSITIVELY IDENTIFIED, CONTINUOUSLY EXPOSED BY HAND DIGGING OR VACUUM EXCAVATION, AND THE FACILITIES ARE CLEARLY VISIBLE.

- IN ADDITION, MECHANICAL EXCAVATION WITHIN THREE FEET OF OSP FACILITIES REQUIRES ONSITE PRIOR APPROVAL FROM MCI' S EMPLOYEE OR CONTRACT REPRESENTATIVE.

7) PLEASE REFER TO THE LATEST EDITION OF THE MCI OSP HANDBOOK FOR ADDITIONAL DETAILS . KNOW IT AND FOLLOW IT.

MCI Outside Plant Construction General Requirements

- ALL FEDERAL, STATE AND LOCAL SAFETY REGULATIONS MUST BE FOLLOWED WITHOUT EXCEPTION.

- PERSONAL PROTECTIVE EQUIPMENT APPROPRIATE FOR THE SPECIFIC WORK SITE SHALL BE USED AT ALL TIMES. AT A MINIMUM, HARD HAT, SAFETY SHOES/STEEL TOED BOOTS AND FLORESCENT ORANGE OR GREEN WORK VEST ARE REQUIRED UPON ENTERING ANY MCI WORK SITE.

- USE OF INTOXICANTS, DRUGS, INHALANTS OR ANY OTHER SUBSTANCES THAT MAY IMPAIR ALERTNESS ARE STRICTLY PROHIBITED.

- CONTRACTORS ARE NOT ALLOWED TO CUT ANY CABLE. CABLES SCHEDULED FOR REMOVAL WILL BE CUT BY MCI OPERATIONS PERSONNEL, AND ONLY AFTER VERIFICATION THAT ALL TRAFFIC HAS BEEN OFF-LOADED.

- EXTREME CAUTION MUST BE USED AT ALL TIMES WHEN WORKING ON OR NEAR ACTIVE CABLES. AN MCI EMPLOYEE OR CONTRACT REPRESENTATIVE MUST APPROVE AND BE PRESENT PRIOR TO AND DURING ALL CABLE HANDLING ACTIVITIES.

- TOOLS AND EQUIPMENT SPECIFICALLY DESIGNED FOR THE JOB AT HAND ARE REQUIRED. USE THE PROPER TOOL FOR THE JOB.

- CONDUIT WORK INVOLVING ACTIVE CABLES REQUIRES SPECIALIZED TOOLS SPECIFICALLY DESIGNED TO ACCESS DUCTS WITH ACTIVE CABLES.

- PROTECTING MCI FACILITIES IS EXTREMELY IMPORTANT; HOWEVER, SAFETY REGARDING YOURSELF AND OTHERS IS THE MOST IMPORTANT PART OF ANY PROJECT.

SIGNATURE: _____

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CLARIFICATION NOTES

BDE CODE

BDE-100 - SIMPLE OSP DESIGN
BDE-101 - SIMPLE OSP DESIGN ADDER (TO BDE-100)
BDE-200 - FULL OSP DESIGN
BDE-201 - FULL OSP DESIGN ADDER (TO BDE-200)
BDE-300 - DIRECT COST APPLICATION FEES
BDE-400 - PROPERTY ACCESS APPROVAL - MTU/STRIP/CAMPUS
BDE-501 - PROPERTY DESIGN AND ENGINEERING - MTU 1-15 UNITS
BDE-502 - PROPERTY DESIGN AND ENGINEERING - MTU 16-50 UNITS
BDE-503 - PROPERTY DESIGN AND ENGINEERING - MTU 50+ UNITS
BDE-504 - PROPERTY DESIGN AND ENGINEERING - STRIP MALL 1-5 UNITS
BDE-505 - PROPERTY DESIGN AND ENGINEERING - STRIP MALL 6+ UNITS
BDE-506 - PROPERTY DESIGN AND ENGINEERING - CAMPUS 1-5 UNITS
BDE-507 - PROPERTY DESIGN AND ENGINEERING - CAMPUS 6-20 UNITS
BDE-508 - PROPERTY DESIGN AND ENGINEERING - CAMPUS 21+ UNITS

BDC CODE

BDC-050-S.1 - MOBILIZATION FEE - PRIVATE PROPERTY
BDC-050-S.2 - MOBILIZATION FEE - PUBLIC ROW
BDC-051 - TRIP CHARGE
BDC-101 - CONSTRUCTION - NEW UNDERGROUND (DIRECT BURIED) W/ TRACER (>12" COVER)
BDC-102 - CONSTRUCTION - NEW UNDERGROUND 18MM MICRO DUCT HDPE (12" TO 24" COVER)
BDC-103 - CONSTRUCTION - NEW UNDERGROUND 1X1.25" HDPE (12" TO 24" COVER)
BDC-104-S.1 - CONSTRUCTION - NEW UNDERGROUND 1X2" HDPE (12" TO 24" COVER) - PRIVATE PROPERTY
BDC-104-S.2 - CONSTRUCTION - NEW UNDERGROUND 1X2" HDPE (DEPTH COMPLIES W/ GOVERNING JURISDICTION) - PUBLIC ROW
BDC-105-S.1 - CONSTRUCTION - NEW UNDERGROUND HDPE (SIZE 18MM UP TO 2") (BORE) - PRIVATE PROPERTY
BDC-105-S.2 - CONSTRUCTION - NEW UNDERGROUND HDPE (SIZE 18MM UP TO 2") (BORE) - PUBLIC ROW
BDC-106-S.1 - CONSTRUCTION - NEW UNDERGROUND (MICROTRENCH) - PRIVATE PROPERTY
BDC-106-S.2 - CONSTRUCTION - NEW UNDERGROUND (MICROTRENCH) - PUBLIC ROW
BDC-107 - CONSTRUCTION - REMOVE AND REINSTATE ASPHALT (4" INCREMENTS)
BDC-108 - CONSTRUCTION - REMOVE AND REINSTATE CONCRETE (4" INCREMENTS)
BDC-109 - CONSTRUCTION - NEW UNDERGROUND ROCK ADDER THROUGH ROCK IN 6" INCREMENTS (MECHANICAL) (ADDER BDC-101-104)
BDC-110 - CONSTRUCTION - NEW UNDERGROUND ROCK ADDER (BORE) (ADDER BDC-105)
BDC-111 - CONSTRUCTION - PLACE HANDHOLE - SMALL (SIZE 17 INCHES X 30 INCHES)
BDC-112 - CONSTRUCTION - PLACE HANDHOLE - MEDIUM (SIZE 24 INCHES X 36 INCHES)
BDC-113 - CONSTRUCTION - PLACE HANDHOLE - LARGE (SIZE 36 INCHES X 60 INCHES)
BDC-114 - CONSTRUCTION - PLACE MANHOLE - (SIZE 4 FOOT X 4 FOOT)
BDC-200-S.1 - CONSTRUCTION - INTERCEPT EXISTING CONDUIT/INNERDUCT - PRIVATE PROPERTY
BDC-200-S.2 - CONSTRUCTION - INTERCEPT EXISTING CONDUIT/INNERDUCT - PUBLIC ROW
BDC-300 - CONSTRUCTION - CABLE PLACEMENT
BDC-301 - CONSTRUCTION - CABLE REMOVAL
BDC-400-S.1 - INSTALLATION OF AERIAL FIBER (NO STRAND REQUIRED) - PRIVATE PROPERTY
BDC-400-S.2 - INSTALLATION OF AERIAL FIBER (NEW STRAND REQUIRED) - PUBLIC ROW
BDC-501 - REMOVE MOLDING
BDC-502 - PLACE NEW MOLDING
BDC-503 - INSTALL IN-BUILDING INNERDUCT
BDC-504.1 - PLACE ELECTRICAL CONDUIT EMT 1"
BDC-504.2PLACE ELECTRICAL CONDUIT EMT 2"
BDC-504.3 - PLACE ELECTRICAL CONDUIT EMT 3"
BDC-504.4 - PLACE ELECTRICAL CONDUIT EMT 4"
BDC-505 - PLACE CABLE RACEWAY
BDC-506 - GROUND PENETRATING RADAR (GPR) SURVEY
BDC-507 - CORE BORE </= 2.5 INCH DIAMETER HOLE - DEPTH OF 12 INCHES
BDC-508 - CORE BORE </= 2.5 INCH DIAMETER HOLE - DEPTH OF 12-24 INCHES
BDC-509 - CORE BORE </= 2.5 INCH DIAMETER HOLE - DEPTH OF 24-36 INCHES
BDC-510 - CORE BORE 2.5 TO 4 INCH DIAMETER HOLE - DEPTH OF 12 INCHES
BDC-511 - CORE BORE 2.5 TO 4 INCH DIAMETER HOLE - DEPTH OF 12-24 INCHES
BDC-512 - CORE BORE 2.5 TO 4 INCH DIAMETER HOLE - DEPTH OF 24-36 INCHES
BDC-513 - CORE BORE 4 TO 5 INCH DIAMETER HOLE - DEPTH OF 12 INCHES
BDC-514 - CORE BORE 4 TO 5 INCH DIAMETER HOLE - DEPTH OF 12-24 INCHES
BDC-515 - CORE BORE 4 TO 5 INCH DIAMETER HOLE - DEPTH OF 24-36 INCHES
BDC-600 - DIRECT COST - 3RD PARTY OR MAKE READY
BDC-701 - CABLE PREP/SPLICING/TESTING (LOOSE TUBE)
BDC-702 - CABLE PREP/SPLICING/TESTING (RIBBON)
BDC-800 - TERMINAL PLACEMENT
BDC-900 - SUB-DUCT INSTALLATION

PROJECT CLARIFICATION SUMMARY - PROJECT SPECIFIC

CLARIFICATION NUMBER	DESCRIPTION	QUANTITY	UNIT
BDC-300	CABLE PLACEMENT - 12CT MST TAIL	40	FT
BDC-300	CABLE PLACEMENT - 144CT FOC	4280	FT
BDC-800	TERMINAL PLACEMENT - (1) GHOST TERMINAL	1	EA
BDC-105-S.2	NEW UNDERGROUND HDPE (SIZE 18MM UP TO 2") (BORE) PUBLIC ROW - DIRECTIONAL BORE (2" HDPE)	3770	FT
BDC-104-S.2	CONSTRUCTION - NEW UNDERGROUND 1X2" HDPE (DEPTH COMPLIES W/ GOVERNING JURISDICTION) - PUBLIC ROW	30	FT
-	TRACER WIRE	3800	FT
BDC-112	PLACE HANDHOLE - MEDIUM (SIZE 24 INCHES X 36 INCHES) HH 24"x 37 5/8"x 26"	6	EA
-	450D SPLICE ENCLOSURE	1	EA
-	450C SPLICE ENCLOSURE	1	EA
BDC-702	CABLE PREP/SPLICING/TESTING (RIBBON)	24	EA

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CITY: LOXAHATCHEE GROVES
TWNSHIP: 42
RANGE: 40
SECTION: 36
SITE RING:
SITE ID: ----

TITLE: 1F OOF 2212BZOC.10 SEMINOLE PNW ORANGE E SC12
PROJECT ADDRESS: 16727 Orange Blvd
OSP-ENG: STEVEN LENCSE | OSP PH #: (615)-473-7346 | APPV BY:
PROJECT CODE: 2511CNNV | DRAWN BY: Amdocs
APPROVED ORIGINAL ISSUE:
FILE NAME: MIA_2511CNNV_1F OOF 2212BZOC.10 SEMINOLE PNW ORANGE E SC12_CD
SCALE: N.T.S. | PAGE: 006 | OF: 016

- NEW DESIGN 12/16/2025 4:04 p. m.
MIA_2511CNNV_1F OOF 2212BZOC.10 SEMINOLE PNW ORANGE E SC12_CD.DWG

SYMBOLS KEY

	EXISTING	PROPOSED
BURIED CABLE	UG	UG
AERIAL CABLE	AE	AE
SUBMARINE CABLE	SUBM	SUBM
FOGWIRE CABLE	FOGW	FOGW
BRIDGE ATTACHMENT	BA	BA
DIRECT BURIED HDPE	H	H
PVC OR SPLIT PVC CONDUIT		
BSP/GSP OR SPLIT BSP/GSP CONDUIT		
STEEL CASING		
REMOVE AND RESTORE ASPHALT OR CONCRETE (WIDTH AS INDICATED)	48"	48"
CORE BORE		
JACK AND BORE		
DIRECTIONAL BORE	DB	DB
FUTURE CABLE		
REMOVE CABLE	R	R
TO BE REMOVED OR ABANDONED (SHOWN FOR HDPE)	X H	X H
AERIAL UTILITY (ELECTRIC)	E	E
UNDERGROUND UTILITY (TELEPHONE)	T	T
MAIN TRACKS		
AUXILLARY TRACKS		
CENTER LINE	C/L	C/L
RIGHT-OF-WAY	ROW	ROW
EDGE OF PAVEMENT	EOP	EOP
SIDEWALK	S/W	S/W
DICH LINE	D/L	D/L
TAX DISTRICT	TAX	
PROPERTY LINE	P/L	P/L
FENCE LINE	F/L	F/L
GUARDRAIL		
TOP OF SLOPE		
TOE OF SLOPE		
BACK OF CURB	BOC	BOC
AERIAL CATV	CATV	CATV
PROJECT BASELINE		

	EXISTING
UTILITY EASEMENT	
WATER MAIN	W
RECLAIM WATER	W
WELL WATER	W
SANITARY SEWER	S
FORCE MAIN	FM
STORM SEWER	SS
TELEPHONE	T
CATV	TV
TRAFFIC	TRF
FOC	FOC
POWER UG	E
GAS	G
CENTER LINE	CL
STREET LIGHT	SL

	EXISTING	PROPOSED
STEEL MARKER AND SIGN-(A) ALUMINUM "HUB"-STYLE MARKER-(B) FLAT MARKER-(C) TUBULAR MARKER-(D) TUBULAR MARKER, & ISOLATOR PROTECTOR-(E)	STA. MKR. # (A) (B) (C) (D) (E)	STA. MKR. # (A) (B) (C) (D) (E)
MILE POST MARKER NOTE: DASHED = NOT FOUND IN FIELD	21 21	21
PERMIT TRACKING FORM IDENTIFIER	P.T.F. 187	P.T.F. 187
ROCK PROBE (DEPTH AS INDICATED)	42"	42"
UTILITY COVER DEPTH	42"	42"
HANDHOLE, MANHOLE OR PULLBOX		
POLE		
ANCHOR ONLY		
GUY ONLY		
OVERHEAD GUY (ARROW IN DIRECTION OF PULL)	OHG 92' 10M	OHG 92' 10M
ANCHOR AND GUY	P=	P=
SIDEWALK ANCHOR AND GUY		
FOREIGN ANCHOR AND GUY		
PUSH BRACE (EXISTING POLE)	30'-5-84 PB	30'-5-84 PB
ACCOUNT CODE CHANGE (BURIED TO AERIAL)	A	
CULVERT (SIZE AS INDICATED)	12"	12"
BRIDGE		
WATER METER		
GAS VALVE		
FIRE HIDRANT		
RAILROAD SIGNAL CONTROL BOX		
CAUTION NOTE	ACTIVE MCI CAUTION BURIED FIBER OPTIC CABLE	ACTIVE MCI CAUTION AERIAL FIBER OPTIC CABLE
NEW SPLICE ENCLOSURE		
SLACK COIL		100'
12 PORT MST		XX

JUSTO R RODRIGUEZ LICENSE No. 20675 STATE OF FLORIDA PROFESSIONAL ENGINEER

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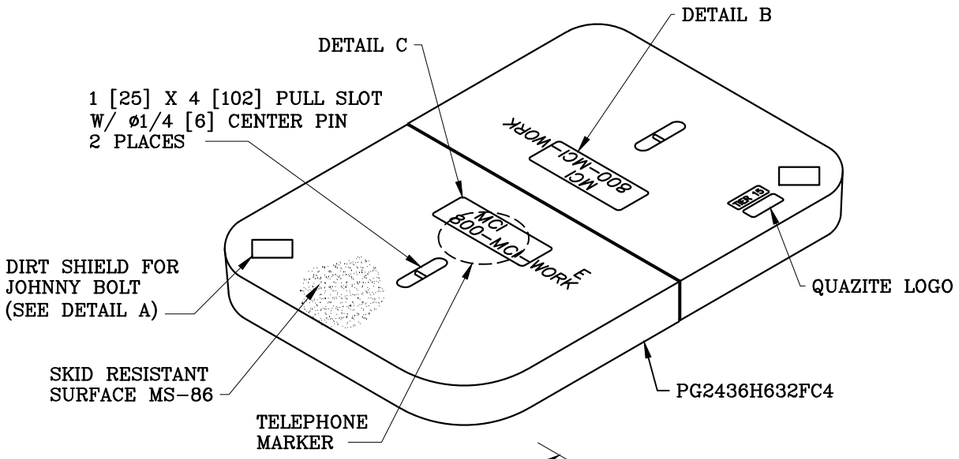
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(24") x (37 5/8") x (26") SPLIT HANDHOLE DETAILS

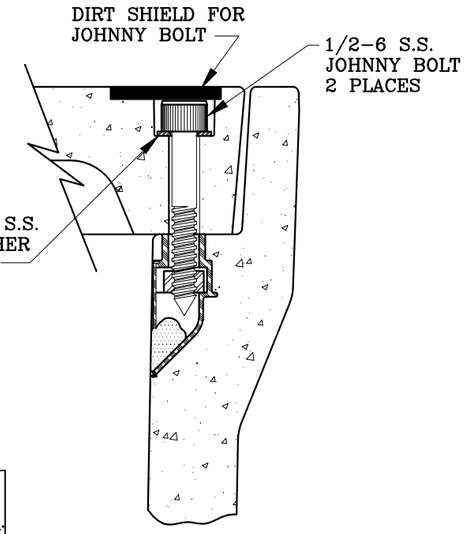


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DETAIL B

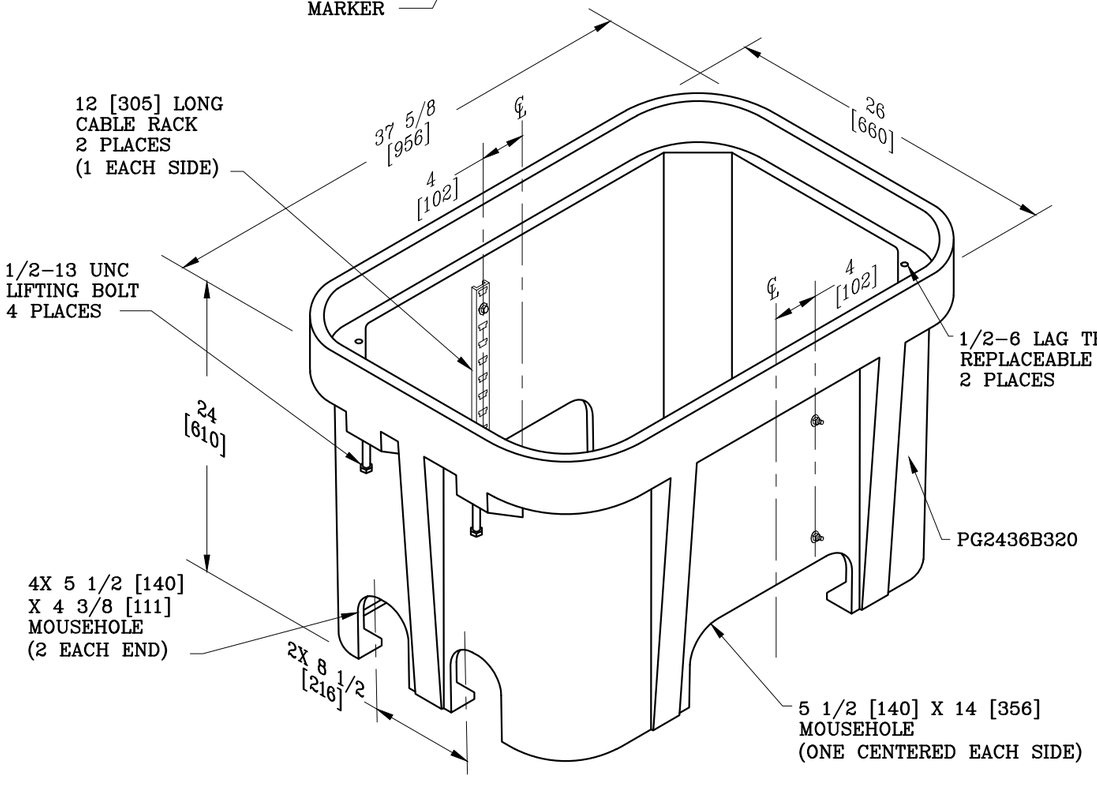
MCI
800—MCI—WORK
E

DETAIL C



DETAIL A
2 PLACES

CUSTOMER APPROVAL
APPROVED BY:_____.
DATE:_____.



NOTES:

1. LOGO TO BE SPECIFIED:_____.
2. THIS ASSEMBLY IS RATED FOR A STATIC DESIGN LOAD OF 15,000 LBS. [66,720 N] OVER A 10 [254] X 10 [254] AREA AND MUST PASS A MINIMUM STATIC TEST LOAD OF 22,500 LBS. [100,080 N].

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MIA_2511CNNV_1F OOF 2212BZOC.10 SEMINOLE PNW ORANGE E SC12_CD.DWG 12/16/2025 4:04 p. m. - NEW DESIGN

ADDITIONAL NOTES & DETAILS

ADDITIONAL NOTES

1. EXCEPT AS OTHERWISE NOTED, CONTRACTOR SHALL MAINTAIN A MINIMUM OF 24 INCHES OF SEPARATION FROM EXISTING UTILITIES.

2. CONTRACTOR SHALL POTHOLE EACH UTILITY TO DETERMINE SIZE, LOCATION, AND DEPTH PRIOR TO CROSSING.

3. CONTRACTOR IS CAUTIONED TO PROTECT SEWER MANHOLES, CATCH BASINS, LATERALS AND INLETS.

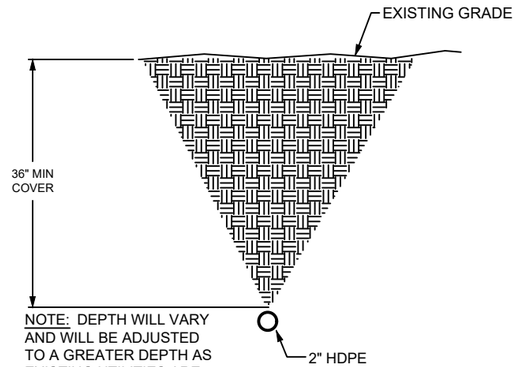
4. CONTRACTOR WILL PROVIDE BARRICADING TO INSURE CORRECT TRAFFIC CONTROL WHILE MAINTAINING VEHICULAR TRAFFIC AT ALL TIMES.

5. RESTORATION TO BE IN COMPLIANCE WITH MCI AND APPLICABLE PERMITTING AGENCIES.

6. BONDING AND GROUNDING PER NESC.

TYPICAL DETAIL "A"

DIRECTIONAL BORE CROSS SECTION
2" HDPE AT 36" DEPTH

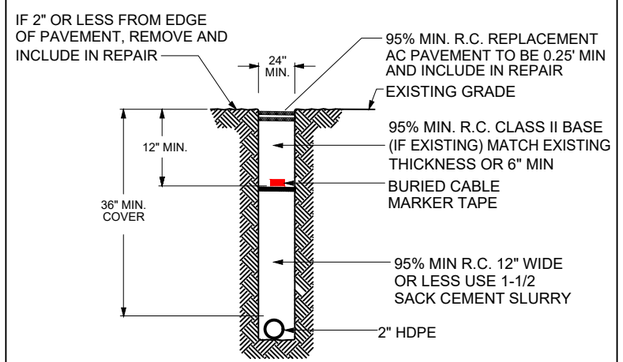


PUBLIC UTILITY NOTE

CONTRACTOR SHALL NOTIFY ALL PUBLIC UTILITY COMPANIES (GAS, ELECTRIC, TELEPHONE, SEWER, WATER, ETC) PRIOR TO COMMENCING ANY CONSTRUCTION. THESE COMPANIES WILL LOCATE, ON THE GROUND, THE LOCATION OF ALL CONDUITS, DUCTS, UNDERGROUND PIPING, ETC., ADJOINING & CROSSING PROPOSED CONSTRUCTION.

TYPICAL DETAIL

TRENCH AND PLACE CONDUIT
2" HDPE AT 36" DEPTH



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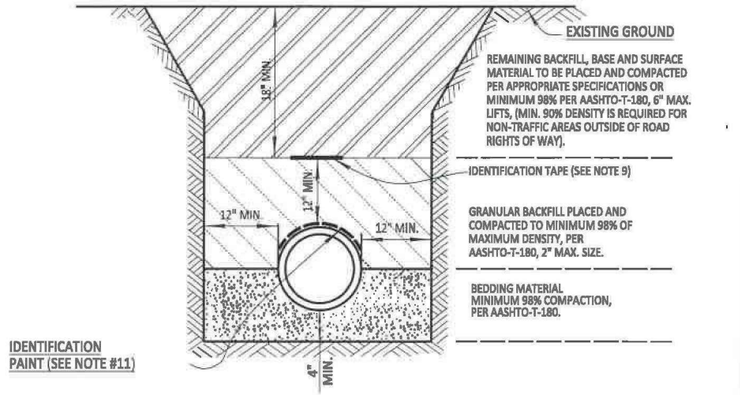
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PBC DETAILS



NOTES:

1. BEDDING SHALL CONSIST OF IN-SITU GRANULAR MATERIAL OR WASHED AND GRADED LIMEROCK 3/8" - 7/8" SIZING WITH EQUAL OR GREATER STRUCTURAL ADEQUACY AS EXISTING. UNSUITABLE IN-SITU MATERIALS SUCH AS MUCK, DEBRIS AND LARGER ROCKS SHALL BE REMOVED.
2. THE PIPE SHALL BE FULLY SUPPORTED FOR ITS ENTIRE LENGTH WITH APPROPRIATE COMPACTION UNDER THE PIPE HAUNCHES.
3. THE PIPE SHALL BE PLACED IN A DRY TRENCH.
4. BACKFILL SHALL BE FREE OF UNSUITABLE MATERIAL SUCH AS LARGE ROCK, MUCK AND DEBRIS.
5. DENSITY TESTS SHALL BE TAKEN IN 1 FOOT LIFTS ABOVE THE PIPE AT INTERVALS OF 400' MAXIMUM, (MINIMUM 1 SET) OR AS DIRECTED BY THE CONSTRUCTION COORDINATION DIVISION. RESULTS SHALL BE SUBMITTED TO CONSTRUCTION COORDINATION AS PART OF THEIR FIELD REVIEW.
6. THE PERMITTEE/DEVELOPER/CONTRACTOR SHALL BE RESPONSIBLE TO COMPLY WITH ALL TRENCH SAFETY LAWS AND REGULATIONS.
7. SEE SEPARATE DETAIL FOR PAVED AREAS (OPEN CUT FOR THOROUGHFARE AND NON-THOROUGHFARE ROADS).
8. THE AFFECTED AREA SHALL BE RESTORED TO EQUAL OR BETTER CONDITION OR AS SPECIFIED IN PERMIT/CONTRACT DOCUMENTS.
9. APPROVED MAGNETIC TAPE IS REQUIRED FOR ALL MAIN PRESSURE PIPES AND CONDUIT IN THE COUNTY'S RIGHT-OF-WAY. INSTALL TAPE 18" BELOW FINISHED GRADE.
10. ROOT BARRIER IS REQUIRED FOR APPROVED PIPE INSTALLATION CLOSER THAN 10 FEET FROM AN EXISTING TREE. SEE SEPARATE DETAIL FOR ROOT BARRIER.
11. CONTINUOUS 4" WIDE PAINT STRIPING IS REQUIRED FOR DIP/PCCP WATER MAINS (BLUE), DIP SANITARY FORCE MAINS (GREEN),DIP RECLAIMED WATER MAINS (PURPLE), GAS MAINS (YELLOW), OR AS REQUIRED BY THE APWA.
12. PERMANENT ABOVE GROUND UTILITY MARKER SHALL BE INSTALLED IF REQUIRED.

FILEPATH: P:/DGN/ENG_SER/LAND DEVELOPMENT STANDARDS/1.DGN

PALM BEACH COUNTY DEPARTMENT OF ENGINEERING & PUBLIC WORKS				TYPICAL TRENCH DETAIL (NON-PAVED AREAS)	DRAWING NO.
DRAWN BY:	DATE:	REVISED BY:	DATE:		
K.L.	05/23/90	J.M.K.	02/01/2018	APPROVED: Bobby Connell EFFECTIVE: 4/27/18	1
				COUNTY ENGINEER OR DESIGNEE	

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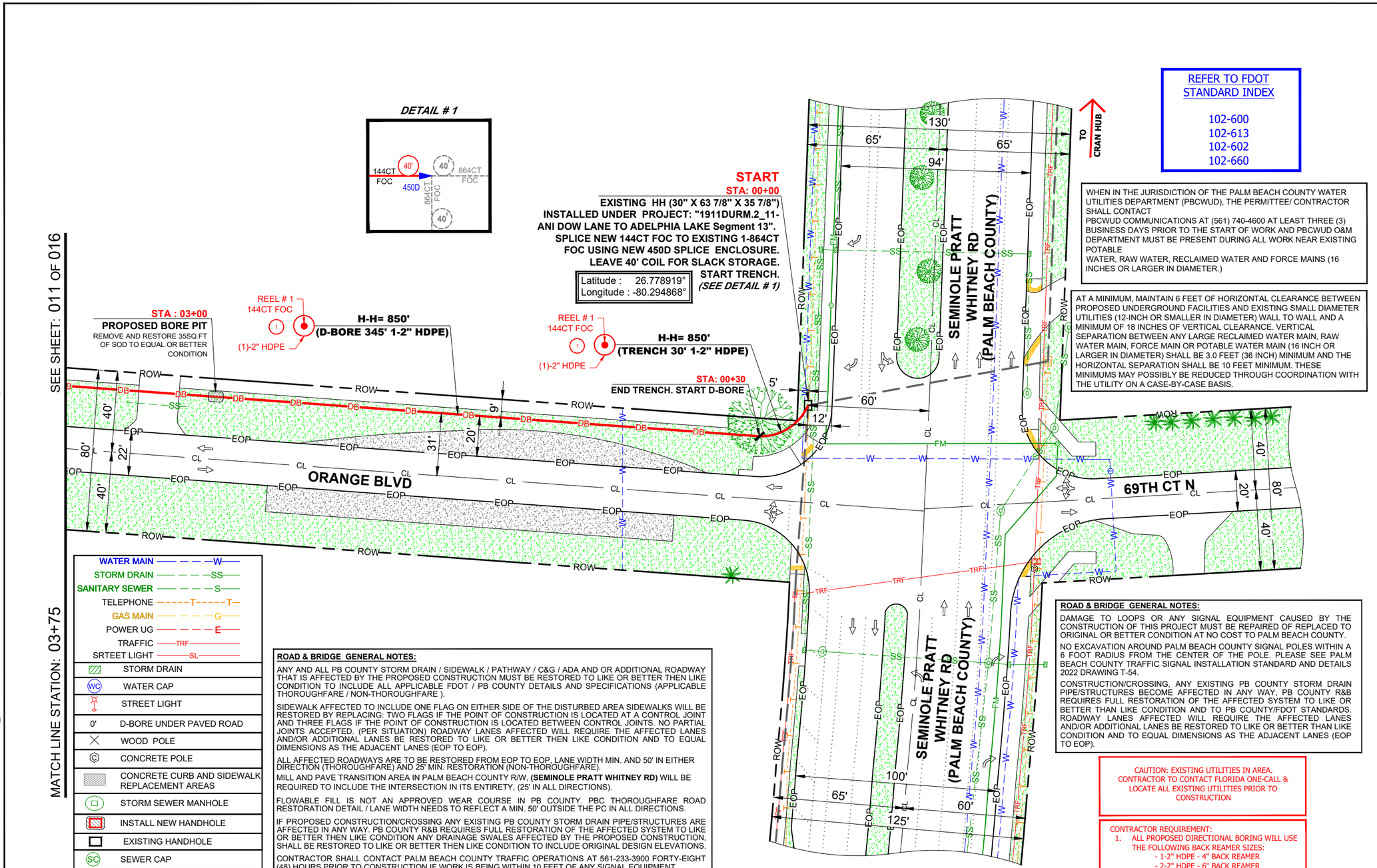
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ROAD & BRIDGE GENERAL NOTES:

ANY AND ALL PB COUNTY STORM DRAIN / SIDEWALK / PATHWAY / C&G / ADA AND OR ADDITIONAL ROADWAY THAT IS AFFECTED BY THE PROPOSED CONSTRUCTION MUST BE RESTORED TO LIKE OR BETTER THEN LIKE CONDITION TO INCLUDE ALL APPLICABLE FDOT / PB COUNTY DETAILS AND SPECIFICATIONS (APPLICABLE THOROUGHFARE / NON-THOROUGHFARE).

SIDEWALK AFFECTED TO INCLUDE ONE FLAG ON EITHER SIDE OF THE DISTURBED AREA SIDEWALKS WILL BE RESTORED BY REPLACING: TWO FLAGS IF THE POINT OF CONSTRUCTION IS LOCATED AT A CONTROL JOINT AND THREE FLAGS IF THE POINT OF CONSTRUCTION IS LOCATED BETWEEN CONTROL JOINTS. NO PARTIAL JOINTS ACCEPTED. (PER SITUATION) ROADWAY LANES AFFECTED WILL REQUIRE THE AFFECTED LANES AND/OR ADDITIONAL LANES BE RESTORED TO LIKE OR BETTER THEN LIKE CONDITION AND TO EQUAL DIMENSIONS AS THE ADJACENT LANES (EOP TO EOP).

ALL AFFECTED ROADWAYS ARE TO BE RESTORED FROM EOP TO EOP, LANE WIDTH MIN. AND 50' IN EITHER DIRECTION (THOROUGHFARE) AND 25' MIN. RESTORATION (NON-THOROUGHFARE).

MILL AND PAVE TRANSITION AREA IN PALM BEACH COUNTY R/W, **(SEMINOLE PRATT WHITNEY RD)** WILL BE REQUIRED TO INCLUDE THE INTERSECTION IN ITS ENTIRETY, (25' IN ALL DIRECTIONS).

FLOWABLE FILL IS NOT AN APPROVED WEAR COURSE IN PB COUNTY. PBC THOROUGHFARE ROAD RESTORATION DETAIL / LANE WIDTH NEEDS TO REFLECT A MIN. 50' OUTSIDE THE PC IN ALL DIRECTIONS.

IF PROPOSED CONSTRUCTION/CROSSING ANY EXISTING PB COUNTY STORM DRAIN PIPE/STRUCTURES ARE AFFECTED IN ANY WAY. PB COUNTY R&B REQUIRES FULL RESTORATION OF THE AFFECTED SYSTEM TO LIKE OR BETTER THEN LIKE CONDITION ANY DRAINAGE SWALES AFFECTED BY THE PROPOSED CONSTRUCTION, SHALL BE RESTORED TO LIKE OR BETTER THEN LIKE CONDITION TO INCLUDE ORIGINAL DESIGN ELEVATIONS.

CONTRACTOR SHALL CONTACT PALM BEACH COUNTY TRAFFIC OPERATIONS AT 561-233-3900 FORTY-EIGHT (48) HOURS PRIOR TO CONSTRUCTION IF WORK IS BEING WITHIN 10 FEET OF ANY SIGNAL EQUIPMENT.

BE AWARE THAT A MAXIMUM 1.5% CROSS SLOPE IS ALLOWED PER PBC STANDARDS.

ROAD & BRIDGE GENERAL NOTES:

DAMAGE TO LOOPS OR ANY SIGNAL EQUIPMENT CAUSED BY THE CONSTRUCTION OF THIS PROJECT MUST BE REPAIRED OF REPLACED TO ORIGINAL OR BETTER CONDITION AT NO COST TO PALM BEACH COUNTY.

NO EXCAVATION AROUND PALM BEACH COUNTY SIGNAL POLES WITHIN A 6 FOOT RADIUS FROM THE CENTER OF THE POLE. PLEASE SEE PALM BEACH COUNTY TRAFFIC SIGNAL INSTALLATION STANDARD AND DETAILS 2022 DRAWING T-54.

CONSTRUCTION/CROSSING, ANY EXISTING PB COUNTY STORM DRAIN PIPE/STRUCTURES BECOME AFFECTED IN ANY WAY, PB COUNTY R&B REQUIRES FULL RESTORATION OF THE AFFECTED SYSTEM TO LIKE OR BETTER THAN LIKE CONDITION AND TO PB COUNTY/FDOT STANDARDS. ROADWAY LANES AFFECTED WILL REQUIRE THE AFFECTED LANES AND/OR ADDITIONAL LANES BE RESTORED TO LIKE OR BETTER THAN LIKE CONDITION AND TO EQUAL DIMENSIONS AS THE ADJACENT LANES (EOP TO EOP).

CAUTION: EXISTING UTILITIES IN AREA. CONTRACTOR TO CONTACT FLORIDA ONE-CALL & LOCATE ALL EXISTING UTILITIES PRIOR TO CONSTRUCTION

CONTRACTOR REQUIREMENT:
1. ALL PROPOSED DIRECTIONAL BORING WILL USE THE FOLLOWING BACK REAMER SIZES:
   - 1-2" HDPE - 4" BACK REAMER
   - 2-2" HDPE - 6" BACK REAMER

WHEN IN THE JURISDICTION OF THE PALM BEACH COUNTY WATER UTILITIES DEPARTMENT (PBCWUD), THE PERMITTEE/ CONTRACTOR SHALL CONTACT
PBCWUD COMMUNICATIONS AT (561) 740-4600 AT LEAST THREE (3) BUSINESS DAYS PRIOR TO THE START OF WORK AND PBCWUD O&M DEPARTMENT MUST BE PRESENT DURING ALL WORK NEAR EXISTING POTABLE
WATER, RAW WATER, RECLAIMED WATER AND FORCE MAINS (16 INCHES OR LARGER IN DIAMETER.)

AT A MINIMUM, MAINTAIN 6 FEET OF HORIZONTAL CLEARANCE BETWEEN PROPOSED UNDERGROUND FACILITIES AND EXISTING SMALL DIAMETER UTILITIES (12-INCH OR SMALLER IN DIAMETER) WALL TO WALL AND A MINIMUM OF 18 INCHES OF VERTICAL CLEARANCE. VERTICAL SEPARATION BETWEEN ANY LARGE RECLAIMED WATER MAIN, RAW WATER MAIN, FORCE MAIN OR POTABLE WATER MAIN (16 INCH OR LARGER IN DIAMETER) SHALL BE 3.0 FEET (36 INCH) MINIMUM AND THE HORIZONTAL SEPARATION SHALL BE 10 FEET MINIMUM. THESE MINIMUMS MAY POSSIBLY BE REDUCED THROUGH COORDINATION WITH THE UTILITY ON A CASE-BY-CASE BASIS.

① REEL # 1 144CT FOC

00+00	00+00	00+00	00+30	00+30
1	2	3	4	5
12	30'	70'	345'	345'
	009		009	
	4C	5C	4C	5C
CABLE PREP / SPLICING / TESTING (RIBBON)	DIRECT BURY CABLE	PULL (1) 144CT FOC	DIRECTIONAL BORE (1-2")	PULL (1) 144CT FOC

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CABLE PREP/SPLICING/TESTING (RIBBON)	12
450D SPLICE ENCLOSURE	1
Cable placement 144ct FOC	415'
New Underground - Directional Bore (1-2")	345'
New Underground - Direct Bury Cable(1-2")	30'
TRACER WIRE	375'

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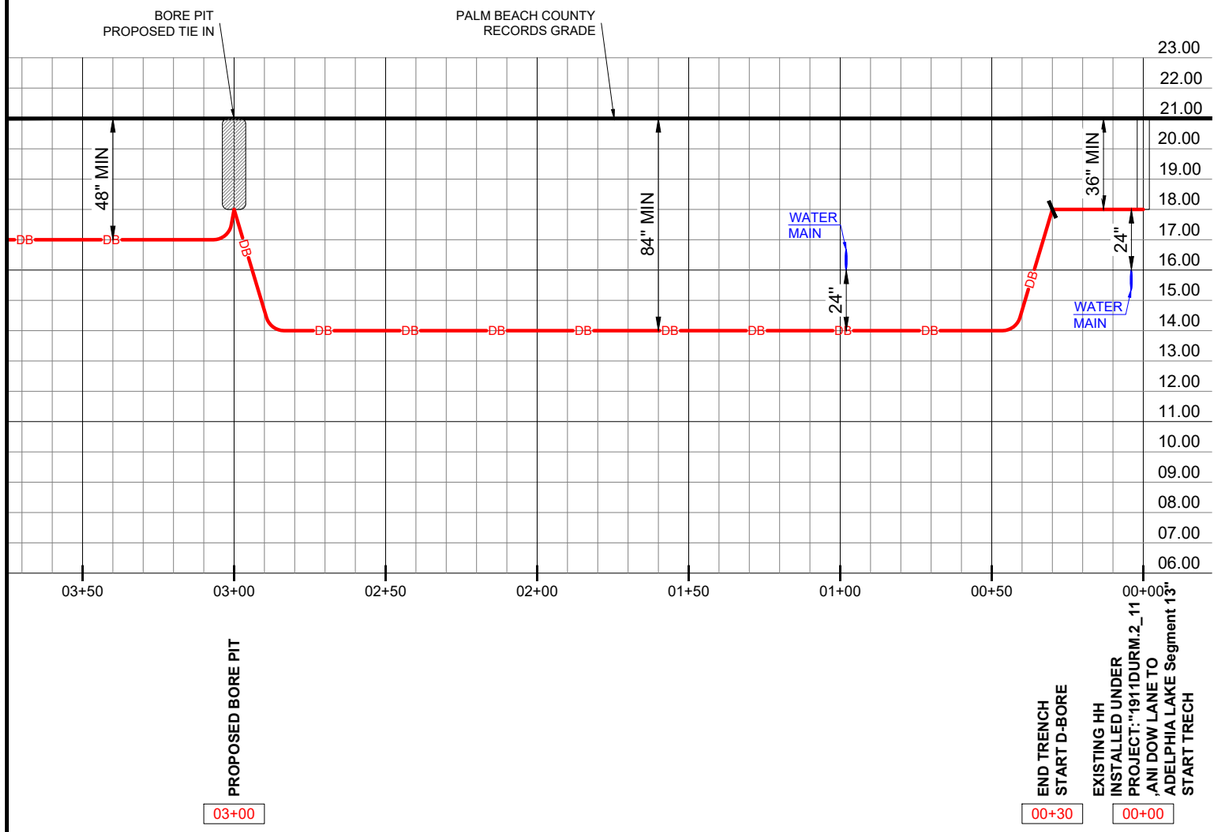
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SEE SHEET: 11A OF 016

AT A MINIMUM, MAINTAIN 6 FEET OF HORIZONTAL CLEARANCE BETWEEN PROPOSED UNDERGROUND FACILITIES AND EXISTING SMALL DIAMETER UTILITIES (12-INCH OR SMALLER IN DIAMETER) WALL TO WALL AND A MINIMUM OF 18 INCHES OF VERTICAL CLEARANCE. VERTICAL SEPARATION BETWEEN ANY LARGE RECLAIMED WATER MAIN, RAW WATER MAIN, FORCE MAIN OR POTABLE WATER MAIN (16 INCH OR LARGER IN DIAMETER) SHALL BE 3.0 FEET (36 INCH) MINIMUM AND THE HORIZONTAL SEPARATION SHALL BE 10 FEET MINIMUM. THESE MINIMUMS MAY POSSIBLY BE REDUCED THROUGH COORDINATION WITH THE UTILITY ON A CASE-BY-CASE BASIS.

"UNKNOWN ELEVATION"
NO ELEVATION RECORDS AVAILABLE, CONTRACTOR SHALL VERIFY DEPTH BEFORE BORING



MATCH LINE STATION: 03+75

PROFILE - ORANGE BLVD

HORIZONTAL SCALE 1"=50'
VERTICAL SCALE 1"=5'

PROFILE - SEMINOLE PRATT WHITNEY RD

HORIZONTAL SCALE 1"=50'
VERTICAL SCALE 1"=5'

JUSTO R RODRIGUEZ
LICENSE
No. 20675
STATE OF FLORIDA
PROFESSIONAL ENGINEER

DIRECTION OF ENGINEERING.

MCI METRO
ACCESS TRANSMISSION SERVICES LLC

MATERIAL LIST	QTY

REVISIONS/APPROVALS

DATE	DESCRIPTION	INITIAL
12/16/2025	ORIGINAL SUBMITTAL	DP

MasTec amdocs

811 Know what's below. Call before you dig.

COUNTY: PALM BEACH
CITY: LOXAHATCHEE GROVES
TWNSHIP: 42
RANGE: 40
SECTION: 36
SITE RING:
SITE ID: ----
TITLE: 1F OOF 2212BZOC.10 SEMINOLE PNW ORANGE E SC12
PROJECT ADDRESS: 16727 Orange Blvd
OSP-ENG: STEVEN LENCSE
OSP PH #: (615)-473-7346
APPV BY:
PROJECT CODE: 2511CNNV
DRAWN BY: Amdocs
APPROVED ORIGINAL ISSUE:
FILE NAME: MIA_2511CNNV_1F OOF 2212BZOC.10 SEMINOLE PNW ORANGE E SC12_CD
SCALE: AS SHOWN
PAGE: 10A
OF: 016

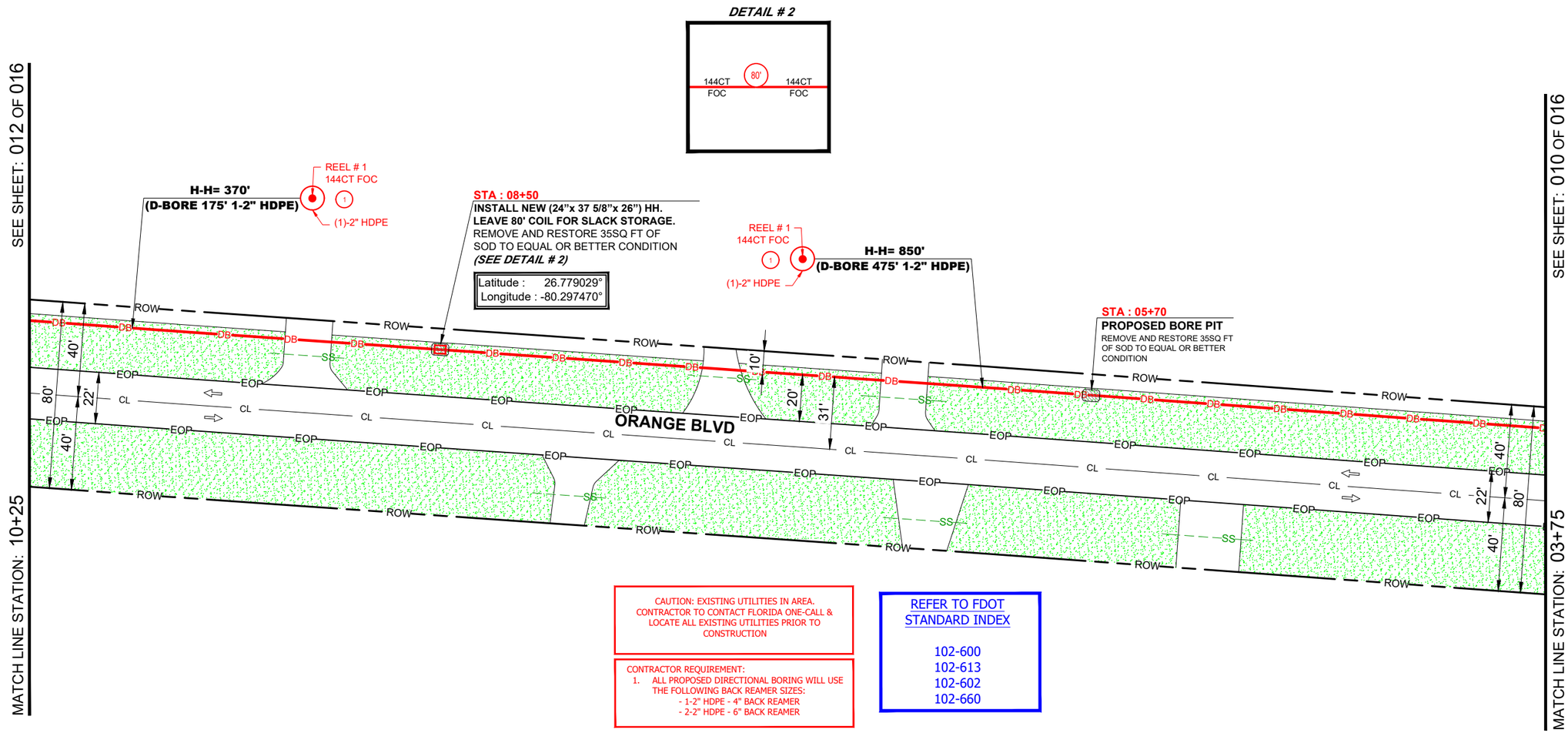
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SEE SHEET: 012 OF 016

SEE SHEET: 010 OF 016

MATCH LINE STATION: 10+25

MATCH LINE STATION: 03+75



CAUTION: EXISTING UTILITIES IN AREA.
CONTRACTOR TO CONTACT FLORIDA ONE-CALL & LOCATE ALL EXISTING UTILITIES PRIOR TO CONSTRUCTION

CONTRACTOR REQUIREMENT:
1. ALL PROPOSED DIRECTIONAL BORING WILL USE THE FOLLOWING BACK REAMER SIZES:
   - 1-2" HDPE - 4" BACK REAMER
   - 2-2" HDPE - 6" BACK REAMER

REFER TO FDOT STANDARD INDEX

102-600
102-613
102-602
102-660

(1) REEL # 1 144CT FOC

03+75	03+75	08+50	08+50	08+50
1	2	3	4	5
475'	475'	24"x 37 5/8"x 26"	175'	255'
009		008	009	
4C	5C	4C	4C	5C
DIRECTIONAL BORE (1-2")	PULL (1) 144CT FOC	PLACE HH	DIRECTIONAL BORE (1-2")	PULL (1) 144CT FOC

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MCI METRO
ACCESS TRANSMISSION SERVICES LLC

MATERIAL LIST	QTY
Cable placement 144ct FOC	730'
New Undeground - Directional Bore (1-2")	650'
TRACER WIRE	650'
Place Handhole - Medium 24"x 37 5/8"x 26"	1

REVISIONS/APPROVALS

DATE	DESCRIPTION	INITIAL
12/16/2025	ORIGINAL SUBMITTAL	DP

MasTec amdocs

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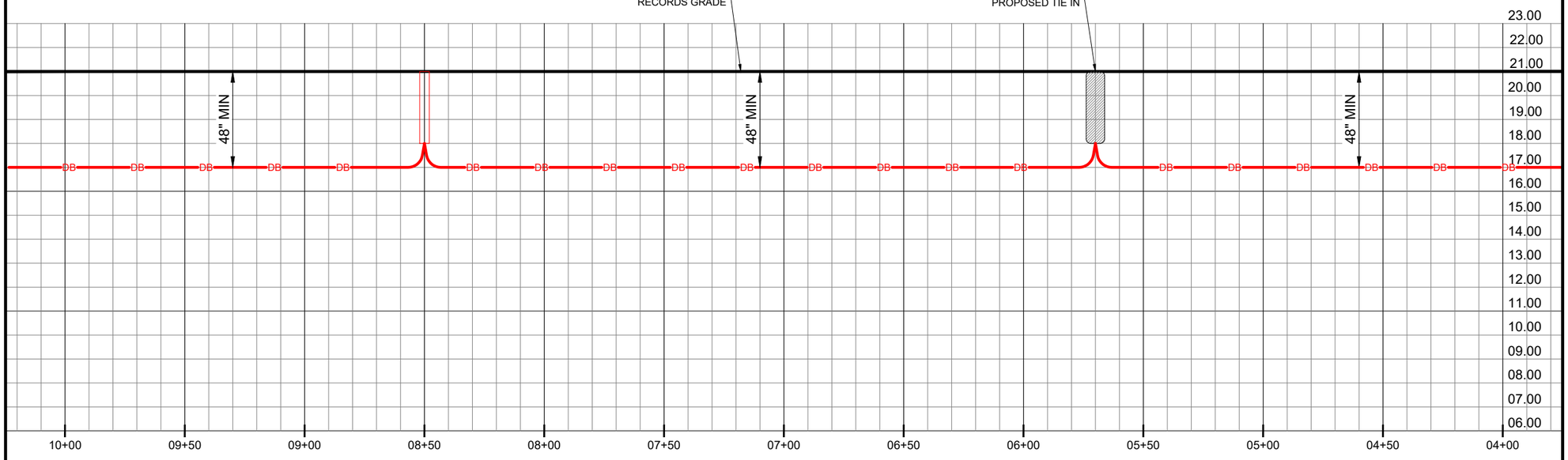
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RANGE: 40
SECTION: 36
SITE RING:
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SCALE: 1" = 50'
PAGE: 011
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SEE SHEET: 12A OF 016

"UNKNOWN ELEVATION"
NO ELEVATION RECORDS AVAILABLE,
CONTRACTOR SHALL VERIFY DEPTH
BEFORE BORING



MATCH LINE STATION: 10+25

SEE SHEET: 10A OF 016

MATCH LINE STATION: 03+75

PROFILE - ORANGE BLVD

HORIZONTAL SCALE 1"=50'
VERTICAL SCALE 1"=5'

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MCI METRO
ACCESS TRANSMISSION SERVICES LLC

MATERIAL LIST	QTY

REVISIONS/APPROVALS

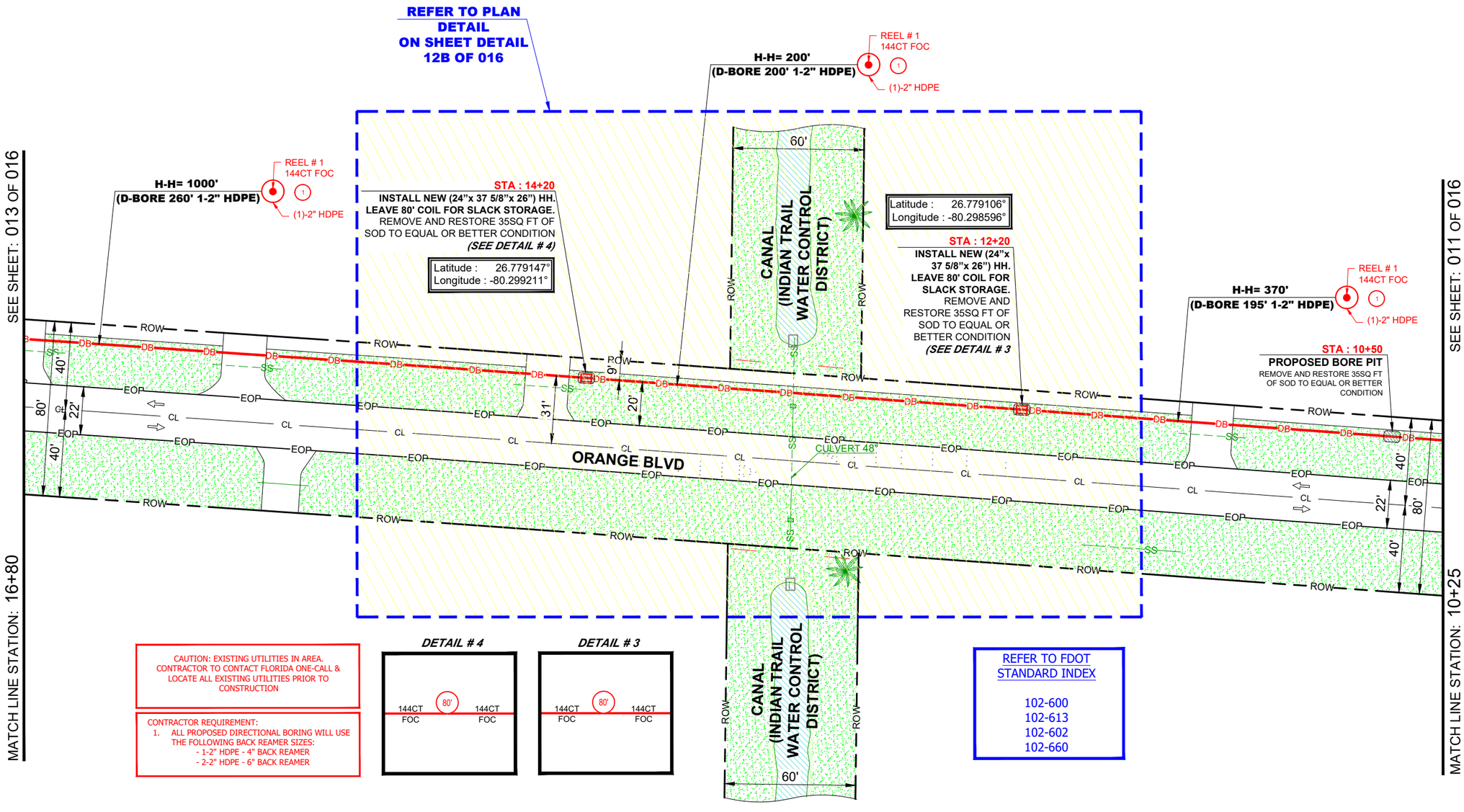
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   - 2-2" HDPE - 6" BACK REAMER

DETAIL # 4

DETAIL # 3

REFER TO FDOT STANDARD INDEX

102-600
102-613
102-602
102-660

(1) REEL # 1 144CT FOC

10+25	10+25	12+20	12+20	12+20	14+20	14+20	14+20
1	2	3	4	5	6	7	8
195'	195'	24"x 37 5/8"x 26"	200'	280'	24"x 37 5/8"x 26"	260'	340'
009		008	009		008	009	
4C	5C	4C	4C	5C	4C	4C	5C
DIRECTIONAL BORE (1-2")	PULL (1) 144CT FOC	PLACE HH	DIRECTIONAL BORE (1-2")	PULL (1) 144CT FOC	PLACE HH	DIRECTIONAL BORE (1-2")	PULL (1) 144CT FOC

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MATERIAL LIST	QTY
Cable placement 144ct FOC	815'
New Undeground - Directional Bore (1-2")	655'
TRACER WIRE	655'
Place Handhole - Medium 24"x 37 5/8"x 26"	2

REVISIONS/APPROVALS

DATE	DESCRIPTION	INITIAL
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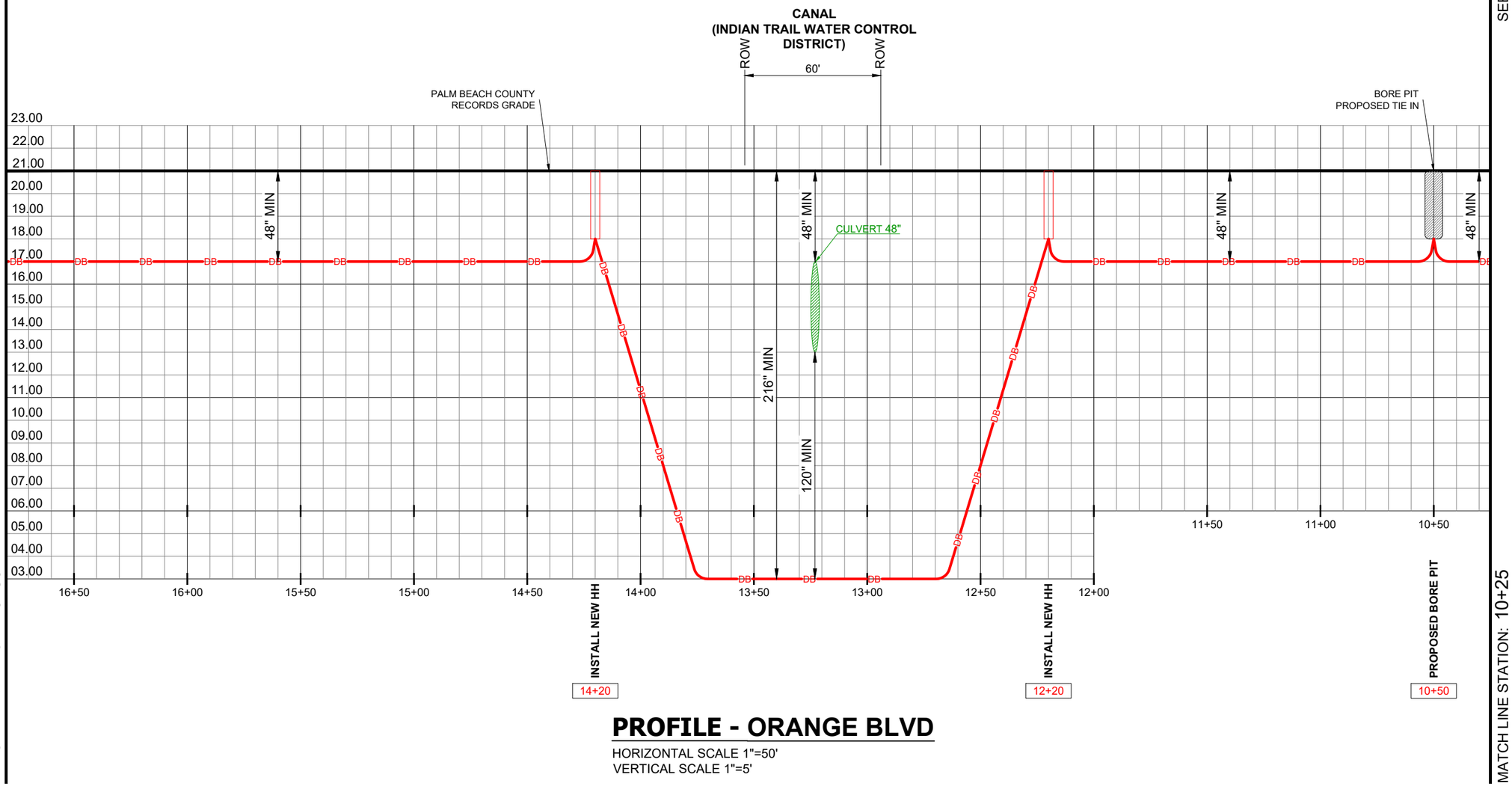
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SECTION: 36
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SITE ID: ----
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SEE SHEET: 13A OF 016

"UNKNOWN ELEVATION"
NO ELEVATION RECORDS AVAILABLE, CONTRACTOR SHALL VERIFY DEPTH BEFORE BORING



PROFILE - ORANGE BLVD

HORIZONTAL SCALE 1"=50'
VERTICAL SCALE 1"=5'

MATCH LINE STATION: 16+80

SEE SHEET: 11A OF 016

MATCH LINE STATION: 10+25

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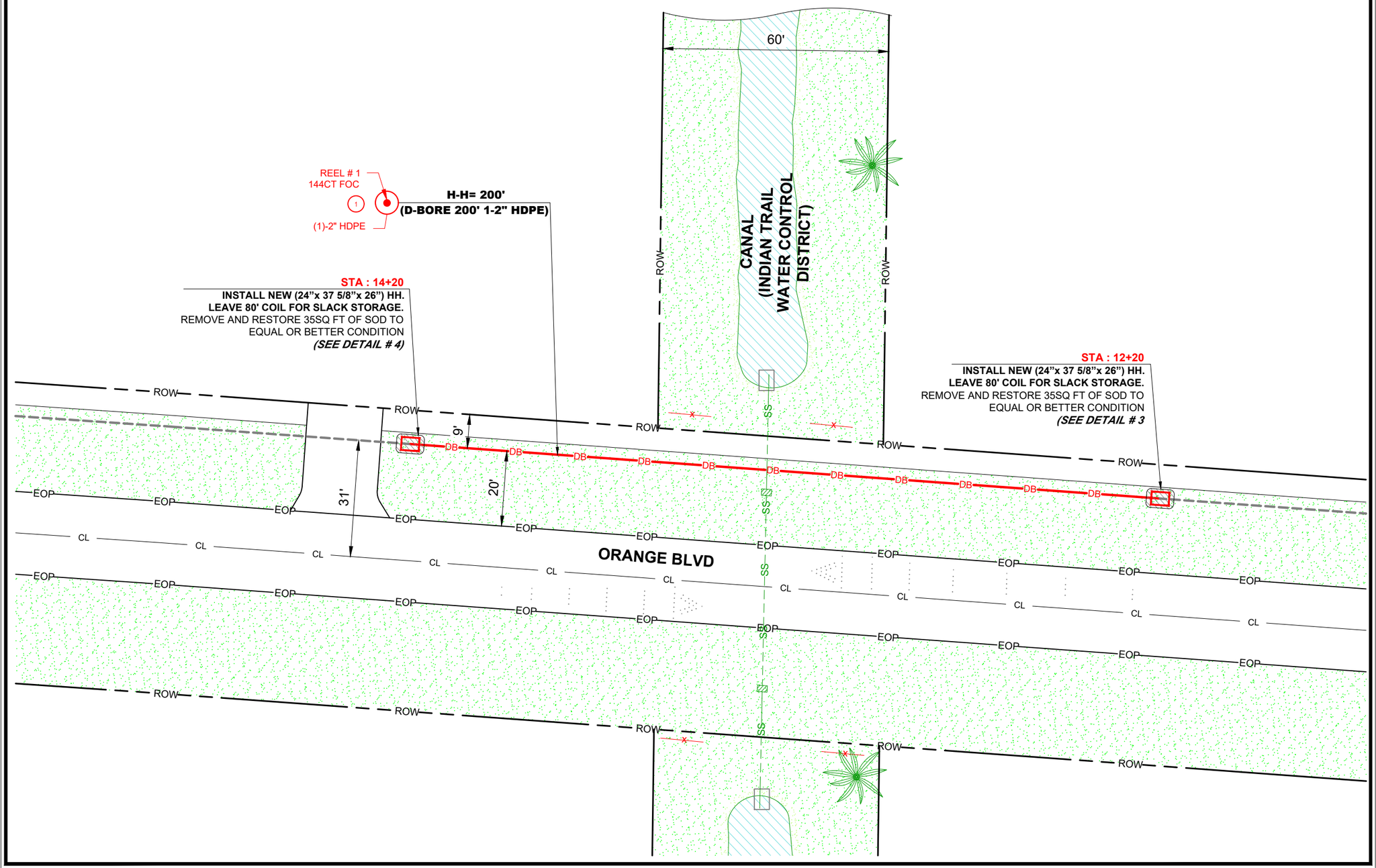
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CANAL DETAIL



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MATERIAL LIST	QTY

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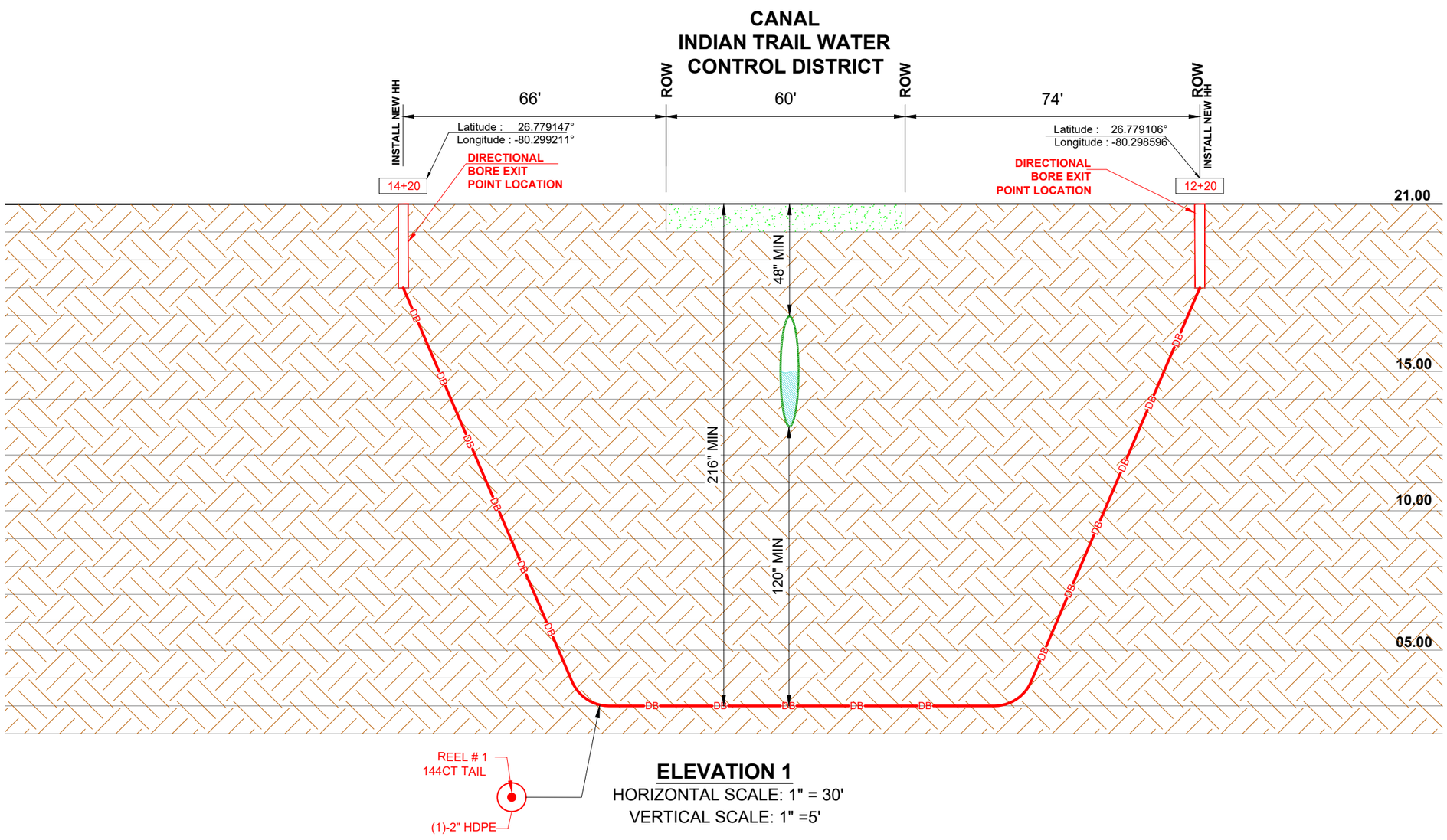
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OF: 016

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MIA_2511CNNV_1F OOF 2212BZOC.10 SEMINOLE PNW ORANGE E SC12_CD.DWG

CANAL DETAIL

"CANAL
INDIAN TRAIL WATER CONTROL DISTRICT "



ELEVATION 1
HORIZONTAL SCALE: 1" = 30'
VERTICAL SCALE: 1" =5'

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MATERIAL LIST	QTY

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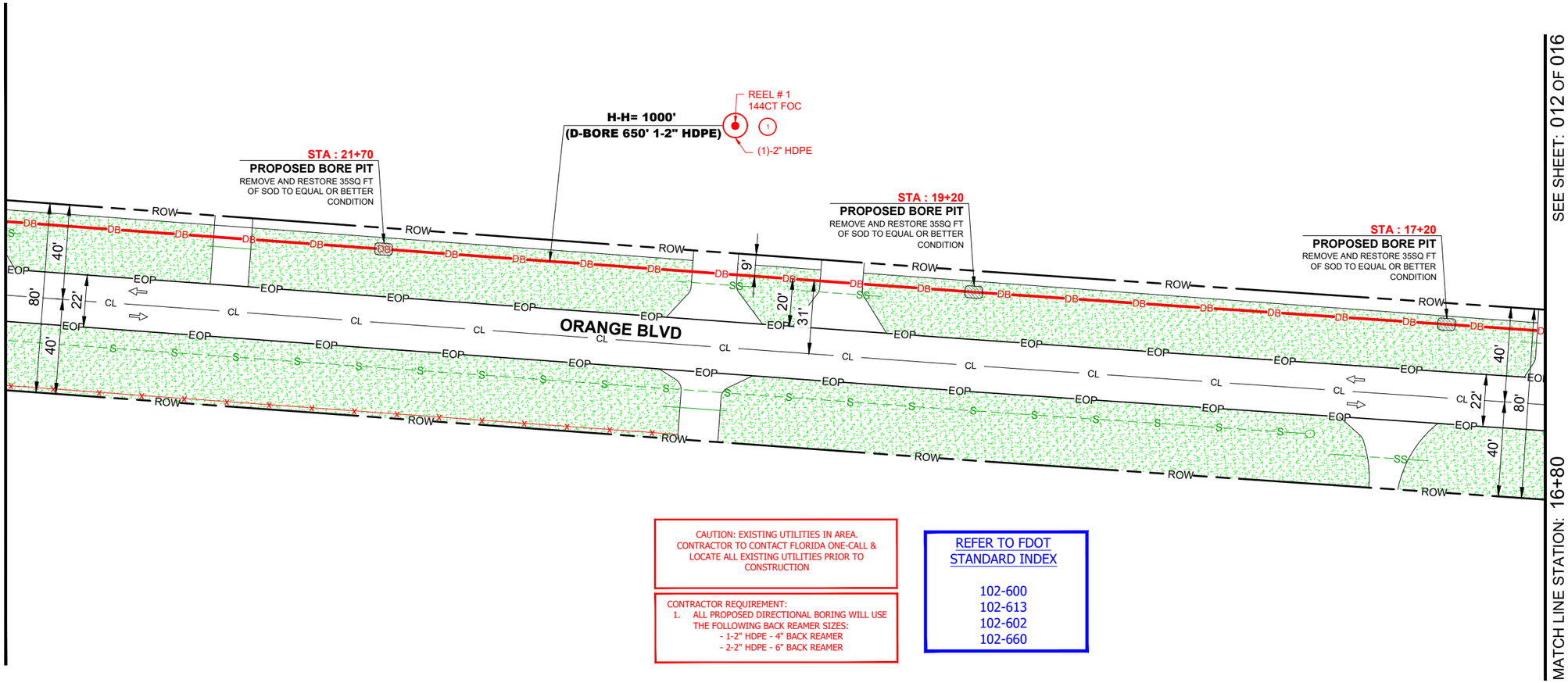
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PAGE: 12C
OF: 016

- NEW DESIGN 12/16/2025 4:05 p. m.
MIA_2511CNNV_1F OOF 2212BZOC.10 SEMINOLE PNW ORANGE E SC12_CD.DWG

SEE SHEET: 014 OF 016



MATCH LINE STATION: 23+30

SEE SHEET: 012 OF 016

MATCH LINE STATION: 16+80

CAUTION: EXISTING UTILITIES IN AREA. CONTRACTOR TO CONTACT FLORIDA ONE-CALL & LOCATE ALL EXISTING UTILITIES PRIOR TO CONSTRUCTION

CONTRACTOR REQUIREMENT:
1. ALL PROPOSED DIRECTIONAL BORING WILL USE THE FOLLOWING BACK REAMER SIZES:
   - 1-2" HDPE - 4" BACK REAMER
   - 2-2" HDPE - 6" BACK REAMER

REFER TO FDOT STANDARD INDEX

102-600
102-613
102-602
102-660

(1) REEL # 1 144CT FOC

16+80	16+80
1	2
650'	650'
009	
4C	5C
DIRECTIONAL BORE (1-2")	PULL (1) 144CT FOC

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MCI METRO
ACCESS TRANSMISSION SERVICES LLC

MATERIAL LIST	QTY
Cable placement 144ct FOC	650'
New Undeground - Directional Bore (1-2")	650'
TRACER WIRE	650'

REVISIONS/APPROVALS

DATE	DESCRIPTION	INITIAL
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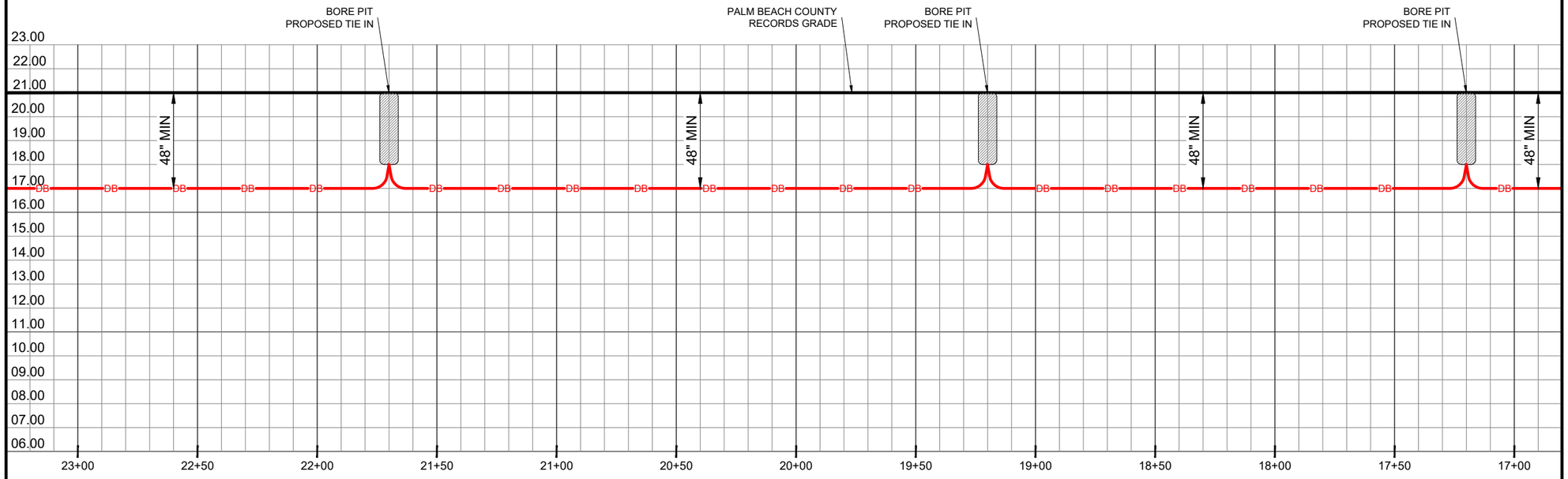
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SEE SHEET: 14A OF 016

"UNKNOWN ELEVATION"
NO ELEVATION RECORDS AVAILABLE,
CONTRACTOR SHALL VERIFY DEPTH
BEFORE BORING



PROFILE - ORANGE BLVD

HORIZONTAL SCALE 1"=50'
VERTICAL SCALE 1"=5'

MATCH LINE STATION: 23+30

SEE SHEET: 12A OF 016

MATCH LINE STATION: 16+80

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MCI METRO
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MATERIAL LIST	QTY

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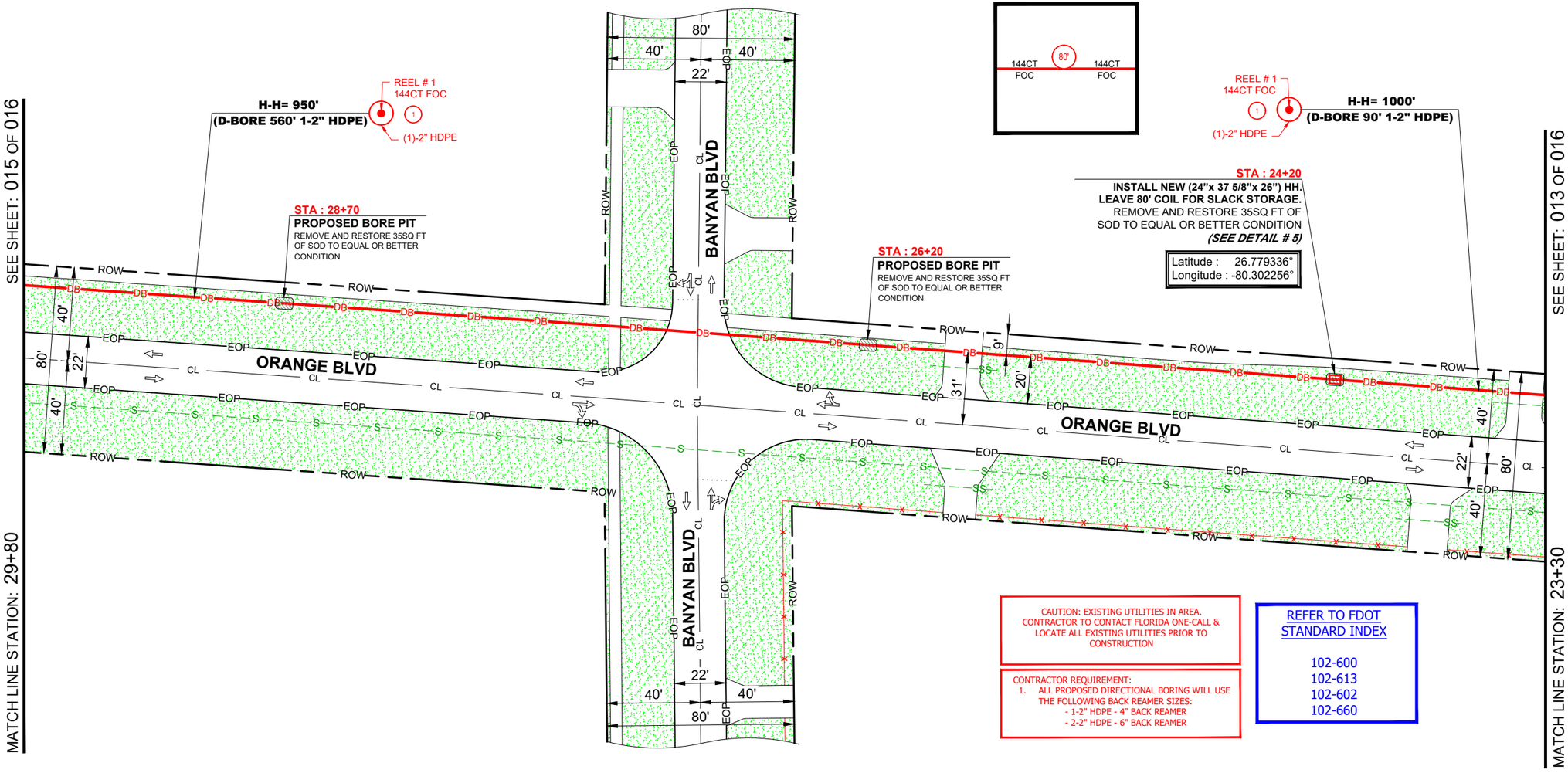
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REFER TO FDOT STANDARD INDEX

102-600
102-613
102-602
102-660

① REEL # 1 144CT FOC

23+30	23+30	24+20	24+20	24+20
1	2	3	4	5
90'	90'	24"x 37 5/8"x 26"	560'	640'
009		008	009	
4C	5C	4C	4C	5C
DIRECTIONAL BORE (1-2")	PULL (1) 144CT FOC	PLACE HH	DIRECTIONAL BORE (1-2")	PULL (1) 144CT FOC

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MCI
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MATERIAL LIST	QTY
Cable placement 144ct FOC	730'
New Undeground - Directional Bore (1-2")	650'
TRACER WIRE	650'
Place Handhole - Medium 24"x 37 5/8"x 26"	1

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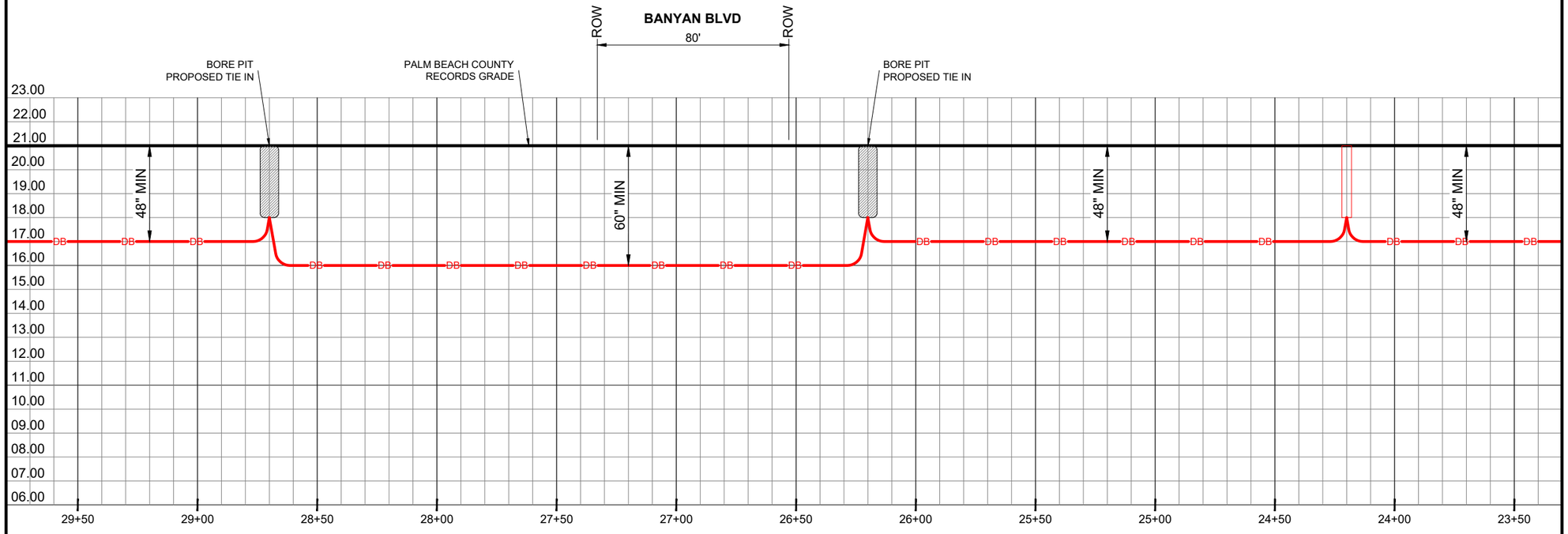
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SEE SHEET: 15A OF 016

SEE SHEET: 13A OF 016

"UNKNOWN ELEVATION"
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CONTRACTOR SHALL VERIFY DEPTH
BEFORE BORING



MATCH LINE STATION: 29+80

MATCH LINE STATION: 23+30

PROFILE - ORANGE BLVD

HORIZONTAL SCALE 1"=50'
VERTICAL SCALE 1"=5'

JUSTO R RODRIGUEZ
LICENSE
No. 20675
STATE OF FLORIDA
PROFESSIONAL ENGINEER

DIRECTION OF ENGINEERING.

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ACCESS TRANSMISSION SERVICES LLC

MATERIAL LIST	QTY

REVISIONS/APPROVALS

DATE	DESCRIPTION	INITIAL
12/16/2025	ORIGINAL SUBMITTAL	DP

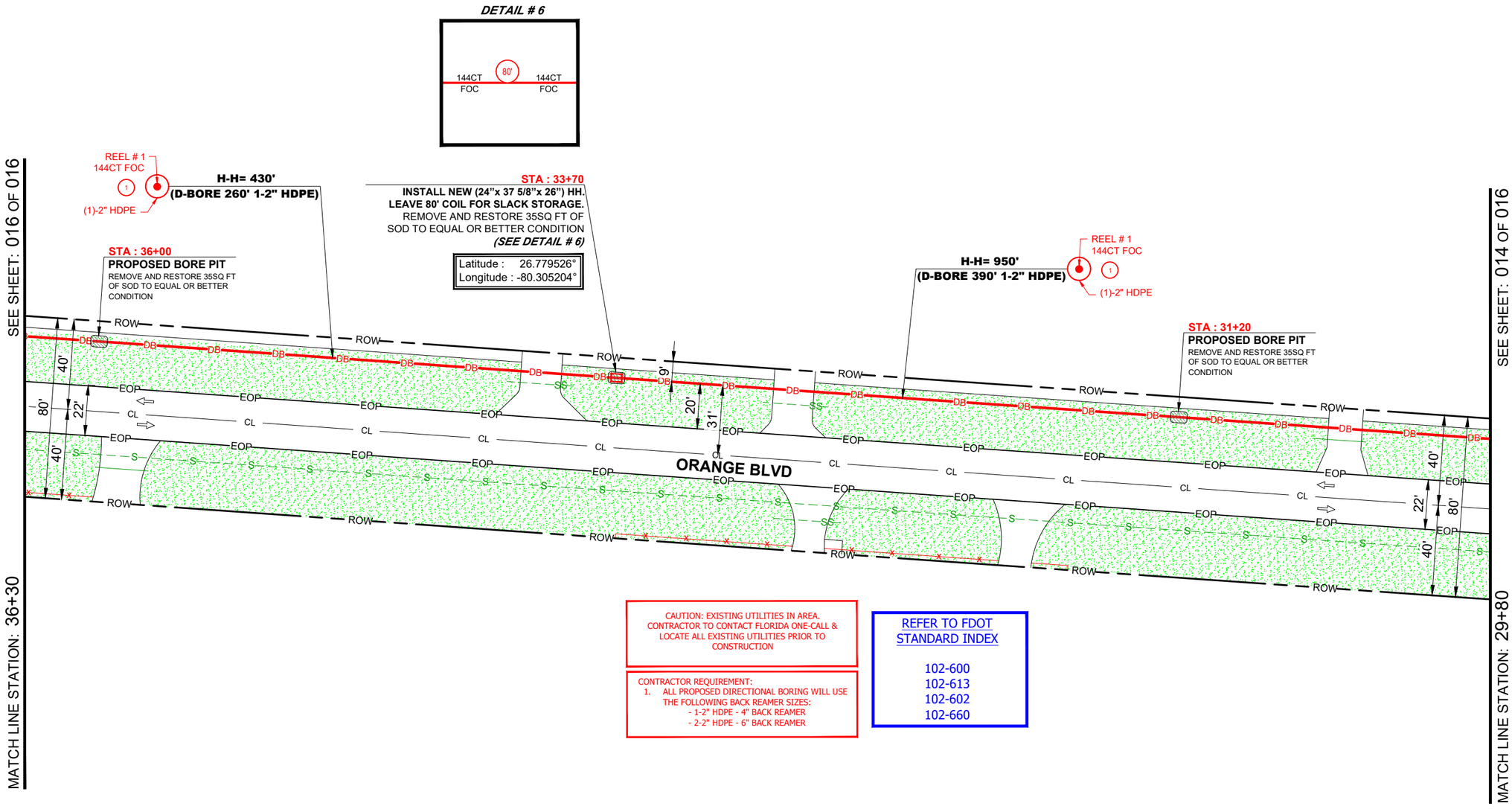
MasTec amdocs

811 Know what's below. Call before you dig.

COUNTY: PALM BEACH
CITY: LOXAHATCHEE GROVES
TWNSHIP: 42
RANGE: 40
SECTION: 36
SITE RING:
SITE ID: ----
TITLE: 1F OOF 2212BZOC.10 SEMINOLE PNW ORANGE E SC12
PROJECT ADDRESS: 16727 Orange Blvd
OSP-ENG: STEVEN LENCSE
OSP PH #: (615)-473-7346
APPV BY:
PROJECT CODE: 2511CNNV
DRAWN BY: Amdocs
APPROVED ORIGINAL ISSUE:
FILE NAME: MIA_2511CNNV_1F OOF 2212BZOC.10 SEMINOLE PNW ORANGE E SC12_CD
SCALE: AS SHOWN
PAGE: 14A
OF: 016

- NEW DESIGN 12/16/2025 4:05 p. m.
MIA_2511CNNV_1F OOF 2212BZOC.10 SEMINOLE PNW ORANGE E SC12_CD.DWG

- NEW DESIGN 12/16/2025 4:05 p. m.
MIA_2511CNNV_1F OOF 2212BZOC.10 SEMINOLE PNW ORANGE E SC12_CD.DWG



CAUTION: EXISTING UTILITIES IN AREA. CONTRACTOR TO CONTACT FLORIDA ONE-CALL & LOCATE ALL EXISTING UTILITIES PRIOR TO CONSTRUCTION

CONTRACTOR REQUIREMENT:
1. ALL PROPOSED DIRECTIONAL BORING WILL USE THE FOLLOWING BACK REAMER SIZES:
   - 1-2" HDPE - 4" BACK REAMER
   - 2-2" HDPE - 6" BACK REAMER

REFER TO FDOT STANDARD INDEX

102-600
102-613
102-602
102-660

① REEL # 1 144CT FOC

29+80	29+80	33+70	33+70	33+70
1	2	3	4	5
390'	390'	24"x 37 5/8"x 26"	260'	340'
009		008	009	
4C	5C	4C	4C	5C
DIRECTIONAL BORE (1-2")	PULL (1) 144CT FOC	PLACE HH	DIRECTIONAL BORE (1-2")	PULL (1) 144CT FOC

JUSTO R RODRIGUEZ
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STATE OF FLORIDA
PROFESSIONAL ENGINEER

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MCI METRO
ACCESS TRANSMISSION SERVICES LLC

MATERIAL LIST	QTY
Cable placement 144ct FOC	730'
New Undeground - Directional Bore (1-2")	650'
TRACER WIRE	650'
Place Handhole - Medium 24"x 37 5/8"x 26"	1

REVISIONS/APPROVALS

DATE	DESCRIPTION	INITIAL
12/16/2025	ORIGINAL SUBMITTAL	DP

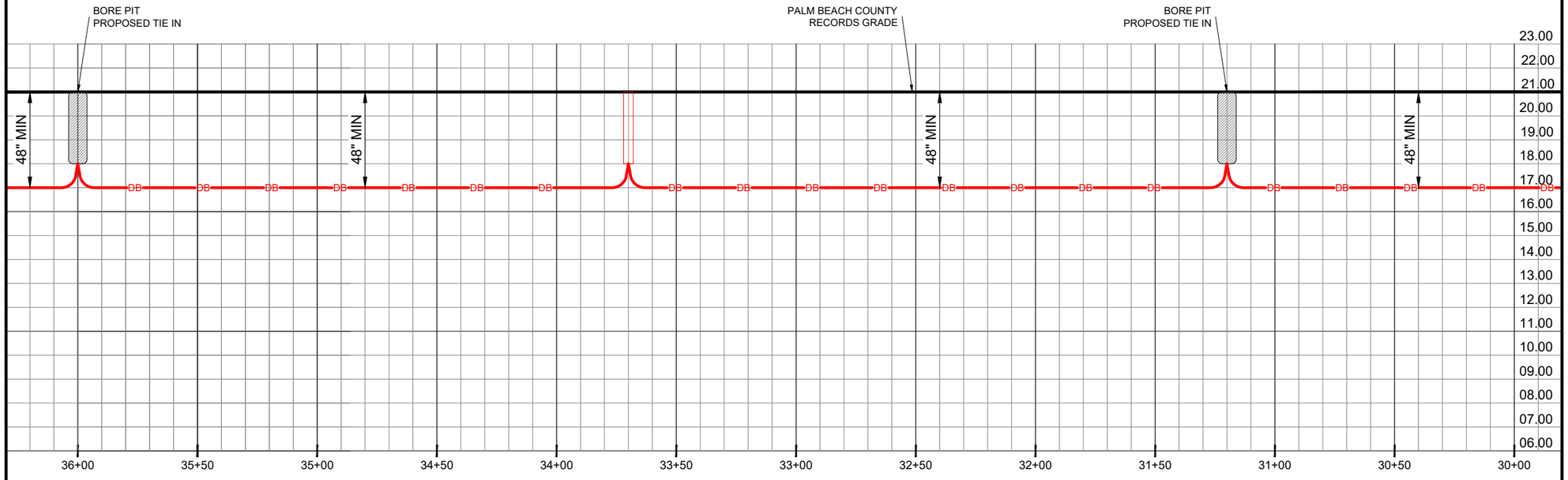
MasTec amdocs

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CITY: LOXAHATCHEE GROVES
TWNSHIP: 42
RANGE: 40
SECTION: 36
SITE RING:
SITE ID: ----
TITLE: 1F OOF 2212BZOC.10 SEMINOLE PNW ORANGE E SC12
PROJECT ADDRESS: 16727 Orange Blvd
OSP-ENG: STEVEN LENCSE
OSP PH #: (615)-473-7346
APPV BY:
PROJECT CODE: 2511CNNV
DRAWN BY: Amdocs
APPROVED ORIGINAL ISSUE:
FILE NAME: MIA_2511CNNV_1F OOF 2212BZOC.10 SEMINOLE PNW ORANGE E SC12_CD
SCALE: 1" = 50'
PAGE: 015
OF: 016

SEE SHEET: 16A OF 016

"UNKNOWN ELEVATION"
NO ELEVATION RECORDS AVAILABLE,
CONTRACTOR SHALL VERIFY DEPTH
BEFORE BORING



MATCH LINE STATION: 36+30

PROPOSED BORE PIT
36+00

INSTALL NEW HH
33+70

PROPOSED BORE PIT
31+20

SEE SHEET: 14A OF 016

MATCH LINE STATION: 29+80

PROFILE - ORANGE BLVD

HORIZONTAL SCALE 1"=50'
VERTICAL SCALE 1"=5'

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ACCESS TRANSMISSION SERVICES LLC

MATERIAL LIST	QTY

REVISIONS/APPROVALS

DATE	DESCRIPTION	INITIAL
12/16/2025	ORIGINAL SUBMITTAL	DP

MasTec amdocs

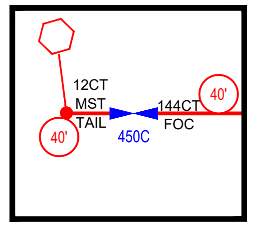
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FILE NAME: MIA_2511CNNV_1F OOF 2212BZOC.10 SEMINOLE PNW ORANGE E SC12_CD
SCALE: AS SHOWN
PAGE: 15A
OF: 016

- NEW DESIGN 12/16/2025 4:05 p. m.
MIA_2511CNNV_1F OOF 2212BZOC.10 SEMINOLE PNW ORANGE E SC12_CD.DWG

	NAME OF SITE: SEMINOLE PNW ORANGE E SITE CATEG TYPE: SMALL CELL ADDRESS OF SITE: 16727 Orange Blvd SITE SPAN NFID: 2212BZOC.10 LAT/LONG: 26.779620°/-80.306490° TYPE OF TOWER: 5G NR STRANDS: PENDING

DETAIL # 7



END

STA : 38+00

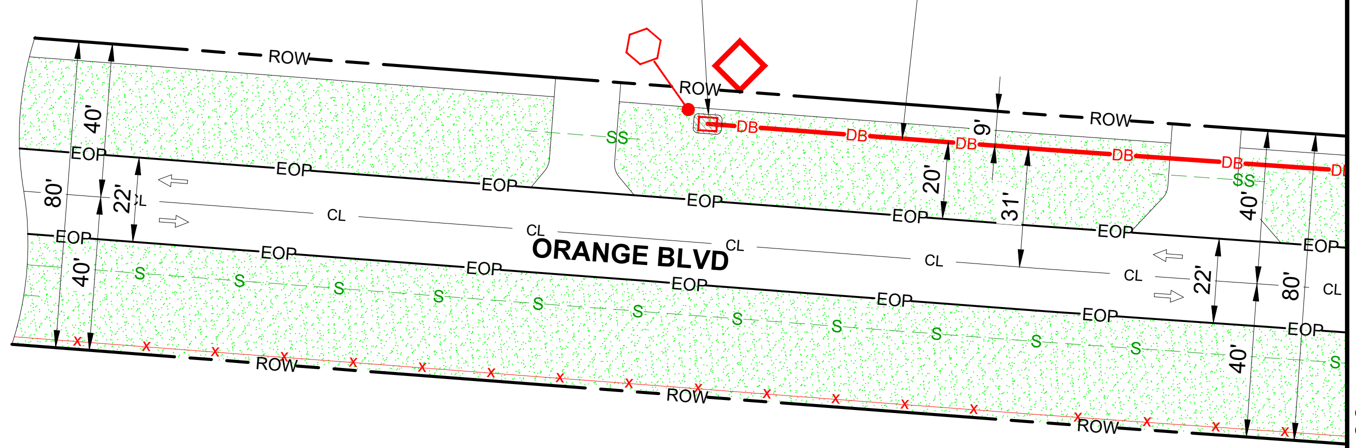
INSTALL NEW (24"x 37 5/8"x 26") HH.
PLACE (1) GHOST TERMINAL.
SPLICE NEW 1-12CT MST TAIL TO NEW 144CT
FOC USING NEW 450C ENCLOSURE.
LEAVE 40' COIL ON EACH FOR SLACK STORAGE.
REMOVE AND RESTORE 35SQ FT OF SOD TO
EQUAL OR BETTER CONDITION
(SEE DETAIL # 7)

Latitude : 26.779620°
Longitude : -80.306490°

H-H= 430'
(D-BORE 170' 1-2" HDPE)

REEL # 1
144CT FOC
(1)-2" HDPE

SEE SHEET: 015 OF 016



MATCH LINE STATION: 36+30

CAUTION: EXISTING UTILITIES IN AREA.
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LOCATE ALL EXISTING UTILITIES PRIOR TO
CONSTRUCTION

CONTRACTOR REQUIREMENT:
1. ALL PROPOSED DIRECTIONAL BORING WILL USE THE FOLLOWING BACK REAMER SIZES:
- 1-2" HDPE - 4" BACK REAMER
- 2-2" HDPE - 6" BACK REAMER

REFER TO FDOT STANDARD INDEX

102-600
102-613
102-602
102-660

(1) REEL # 1 144CT FOC

36+30	36+30	38+00
1	2	3
170'	170'	40'
009		
4C	5C	5C
DIRECTIONAL BORE (1-2")	PULL (1) 144CT FOC	PULL (1) 144CT FOC

(2) REEL # 2 12CT MST TAIL

38+00	38+00	38+00
1	2	3
12	40'	1
	5C	4C
CABLE PREP / SPLICING / TESTING (RIBBON)	PULL (1) 12CT MST TAIL	PLACE 24-PORT SPH TERMINAL

JUSTO R RODRIGUEZ
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No. 20675
STATE OF FLORIDA
PROFESSIONAL ENGINEER

DIRECTION OF ENGINEERING.

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ACCESS TRANSMISSION SERVICES LLC

MATERIAL LIST	QTY
CABLE PREP/SPLICING/TESTING (RIBBON)	12
450C SPLICE ENCLOSURE	1
Cable placement 144ct FOC	210'
Cable placement 12ct MST Tail	40'
New Undeground - Directional Bore (1-2")	170'
TRACER WIRE	170'
Place Handhole - Medium 24"x 37 5/8"x 26"	1
Terminal Placement - 12 GHOST T.	1

REVISIONS/APPROVALS

DATE	DESCRIPTION	INITIAL
12/16/2025	ORIGINAL SUBMITTAL	DP

MasTec amdocs

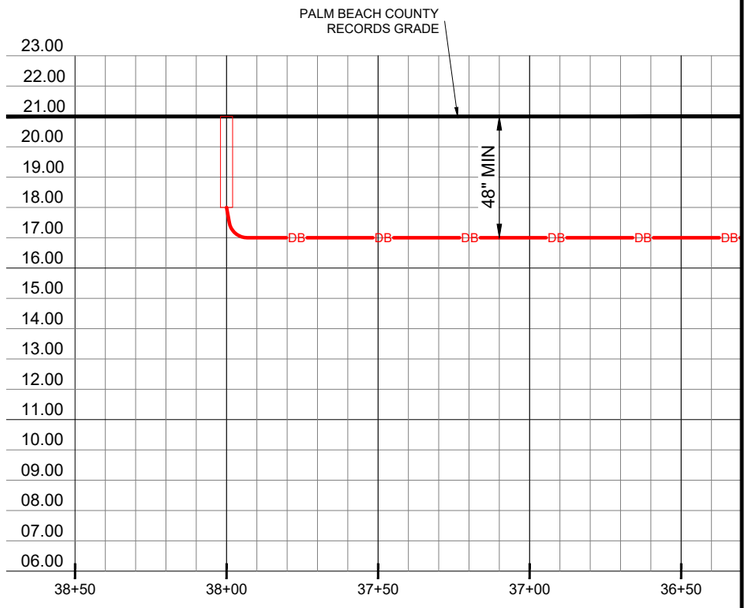
811 Know what's below. Call before you dig.

COUNTY: PALM BEACH	
CITY: LOXAHATCHEE GROVES	
TWNSHIP: 42	
RANGE: 40	
SECTION: 36	
SITE RING:	SITE ID: ----
TITLE: 1F OOF 2212BZOC.10 SEMINOLE PNW ORANGE E SC12	
PROJECT ADDRESS: 16727 Orange Blvd	
OSP-ENG: STEVEN LENCSE	OSP PH #: (615)-473-7346 / APPV BY:
PROJECT CODE: 2511CNNV	DRAWN BY: Amdocs
APPROVED ORIGINAL ISSUE:	
FILE NAME: MIA_2511CNNV_1F OOF 2212BZOC.10 SEMINOLE PNW ORANGE E SC12_CD	
SCALE: 1" = 50'	PAGE: 016 / OF: 016

MIA_2511CNNV_1F OOF 2212BZOC.10 SEMINOLE PNW ORANGE E SC12_CD.DWG - NEW DESIGN 12/16/2025 4:05 p. m.

"UNKNOWN ELEVATION"
NO ELEVATION RECORDS AVAILABLE,
CONTRACTOR SHALL VERIFY DEPTH
BEFORE BORING

SEE SHEET: 15A OF 016



INSTALL NEW HH

38+00

PROFILE - ORANGE BLVD

HORIZONTAL SCALE 1"=50'
VERTICAL SCALE 1"=5'

MATCH LINE STATION: 36+30

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MATERIAL LIST	QTY

REVISIONS/APPROVALS

DATE	DESCRIPTION	INITIAL
12/16/2025	ORIGINAL SUBMITTAL	DP

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TWNSHIP: 42
RANGE: 40
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FILE NAME: MIA_2511CNNV_1F OOF 2212BZOC.10 SEMINOLE PNW ORANGE E SC12_CD
SCALE: AS SHOWN
PAGE: 16A
OF: 016

MIA_2511CNNV_1F OOF 2212BZOC.10 SEMINOLE PNW ORANGE E SC12_CD.DWG 12/16/2025 4:05 p. m. - NEW DESIGN

SEE SHEET: 002 OF 016

MATCH LINE STATION: A

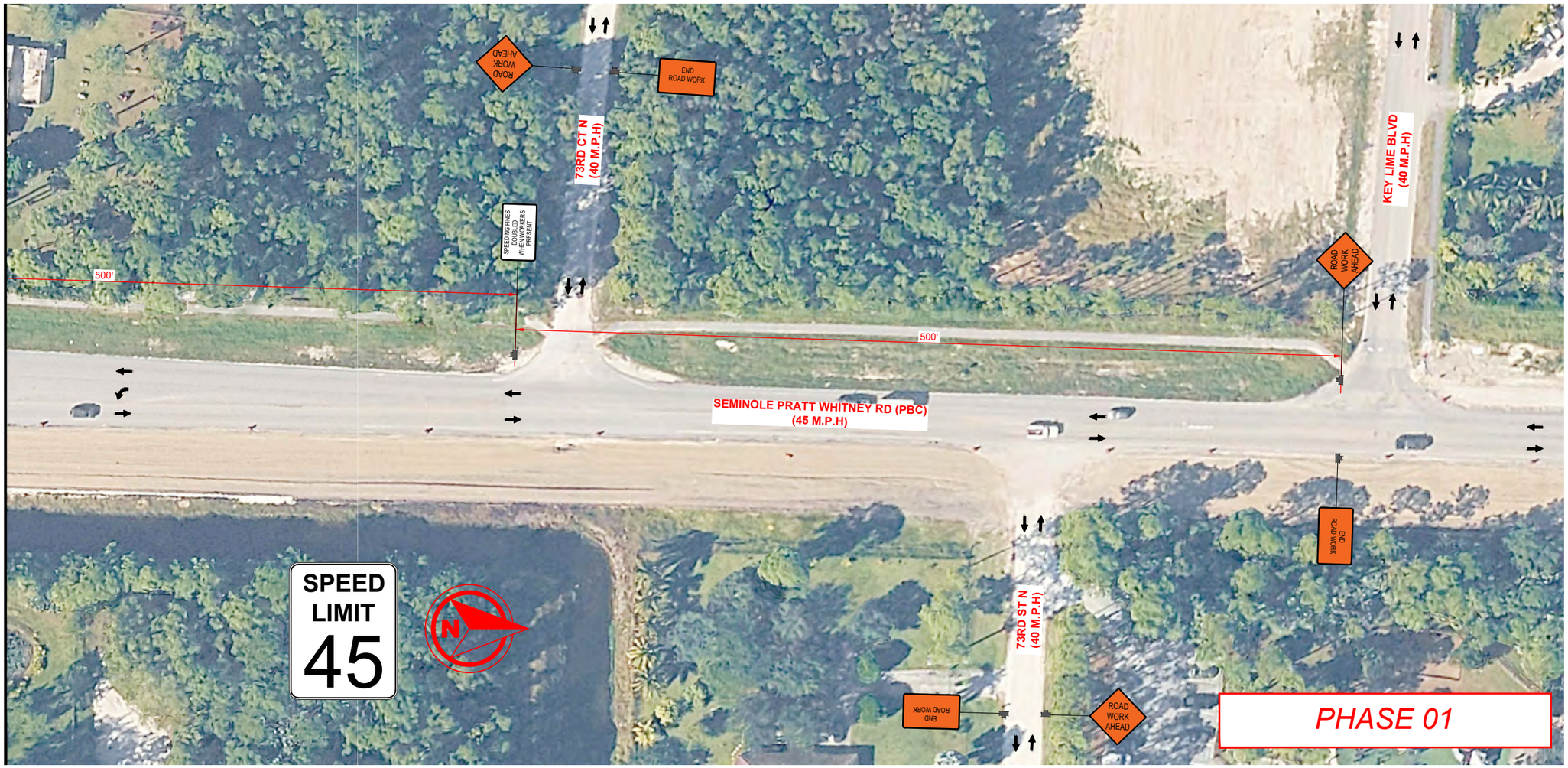


TABLE 1
CHANNELIZING DEVICE SPACING

Work Zone Speed (mph)	Maximum Spacing (feet)			
	Cones or Temporary Tubular Markers		Type I Barricades Type II Barricades, Vertical Panels, or Drums	
	Taper	Tangent	Taper	Tangent
≤ 45	25	50	25	50
≥ 50	25	50	50	100

TABLE 4
BUFFER LENGTH "B"

Work Zone Speed (mph)	Minimum Length (feet)
25	155
30	200
35	250
40	305
45	360
50	425
55	495
60	570
65	645
70	730

NOTE:
When Buffer Length "B" cannot be attained due to geometric constraints, use the greatest length possible, but not less than 155 feet.

INDEX 102-613 (1 OF 5) NOTE

TABLE 2
TAPER LENGTH "L"

FORMULAS

S ≤ 40	L = (WS²)/60
S ≥ 45	L = WS

Where:
L = Taper Length in feed
W = Width of Offset in feet
S = Work Zone Speed in mph

NOTE: See Table 9 for example taper length values.

TABLE 3
WORK ZONE SIGN SPACING "X"

Road Type	Maximun Spacing (feet)
Arterials and Collectors with Work Zone Speed ≤ 40 mph	200
Arterials and Collectors with Work Zone Speed ≥ 45 mph	500
Limited Access Roadways (See Note)	1,500

NOTE:
For Limited access roadways with work zone ≤ 55 mph, the minimum spacing may be reduced in accordance with the MUTCD and as approved by the Engineer.

PERMIT XXX

DURATION NOTES

1. *signs and channelizing devices may be ommited if all of the following conditions are met:*
   a. *Work operations are 60 minutes or less*
   b. *Vehicles in the work area have high-intensity, rotating, flashing, oscilating, or strobe lights operating.*

FDOT

This Certifies that
EDISON R. ALMEIDA

Has Completed a Florida Department of Transportation Approved Temporary Traffic Control (TTC) Advanced Course.

Date Expires: 04/08/2026 **Certificate #** 84194
Instructor: Michael Hernandez **FDOT Provider #** 249

myTTConline
Phone: 407-901-0206
83 Geneva Dr. Ste. 621394
Oviedo, FL 32762
www.myttconline.com
support@myttconline.com

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FDOT MOT INDEX
102-613
(FOR PHASE 1)

SYMBOLS

- *Work Area*
- *Type III Barricade*
- *Channelizing Device (See index Nº 600)*
- *Work Zone Sign*
- *Required Locations For Either Temporary Or Permanent Curb Ramps*
- *Lane Identification + Direction of Traffic*
- *Pedestrian Longitudinal Channelizing Device (LCD) with Mounted Work Zone Sign or separate Work Zone Sign*
- *Pedestrian Longitudinal Channelizing Device (LCD)*
- *Sign with 48" x 48" (min.) Orange Flag And Type B light.*
- *Advance Warning Arrow Board*

PALM BEACH COUNTY APPROVAL STAMP

DAYTIME WORK
9:00 AM TO 3:00 PM
MONDAY THROUGH FRIDAY

ESTIMATED START DATE: / /26
DURATION OF WORK: DAYS

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REVISIONS/APPROVALS

DATE	DESCRIPTION	INITIAL
01/09/2026	CUSTOM MOT	DP

811 Know what's below. Call before you dig.

COUNTY:	PALM BEACH
CITY:	LOXAHATCHEE GROVES
TWNSHIP:	42
RANGE:	40
SECTION:	36
SITE RING:	
SITE ID:	----

TITLE: 1F OOF ENG WO 2212BZOC.7 A ONE STOP GARDEN SHOP
PROJECT ADDRESS: 16727 Orange Blvd

OSP-ENG: STEVEN LENCSE	OSP PH #: (615)-473-7346	APPV BY:
PROJECT CODE: 2511CNNV		DRAWN BY: DraftPros LLC

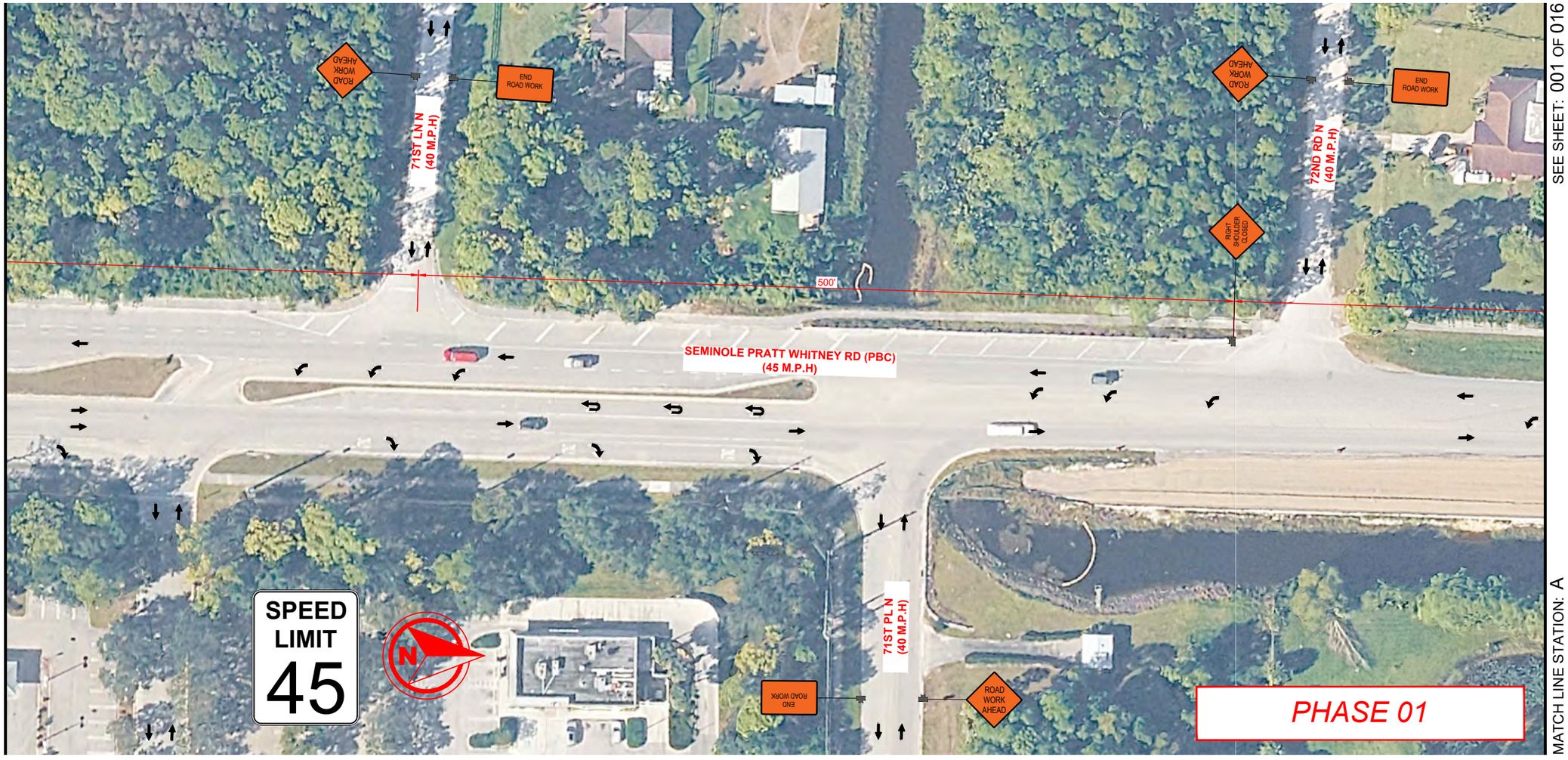
APPROVED ORIGINAL ISSUE:
FILE NAME: MIA_2511CNNV_1F OOF 2212BZOC.10 SEMINOLE PNW ORANGE E SC12_CD_CUSTOM MOT

SCALE: 1"=70'	PAGE: 001	OF: 016

MIA_2511CNNV_1F OOF 2212BZOC.10 SEMINOLE PNW ORANGE E SC12_CD_CUSTOM MOT - REVISION #2 1/9/2026 12:22 p. m.

SEE SHEET: 003 OF 016

MATCH LINE STATION: B



SEE SHEET: 001 OF 016

MATCH LINE STATION: A

TABLE 1
CHANNELIZING DEVICE SPACING

Work Zone Speed (mph)	Maximun Spacing (feet)			
	Cones or Temporary Tubular Markers		Type I Barricades Type II Barricades, Vertical Panels, or Drums	
	Taper	Tangent	Taper	Tangent
≤ 45	25	50	25	50
≥ 50	25	50	50	100

TABLE 4
BUFFER LENGTH "B"

Work Zone Speed (mph)	Minimum Length (feet)
25	155
30	200
35	250
40	305
45	360
50	425
55	495
60	570
65	645
70	730

NOTE:
When Buffer Length "B" cannot be attained due to geometric constraints, use the greatest length possible, but not less than 155 feet.

INDEX 102-613 (1 OF 5) NOTE

TABLE 2
TAPER LENGTH "L"

FORMULAS

S ≤ 40	L = (WS²)/60
S ≥ 45	L = WS

Where:
L = Taper Length in feed
W = Width of Offset in feet
S = Work Zone Speed in mph

NOTE: See Table 9 for example taper length values.

TABLE 3
WORK ZONE SIGN SPACING "X"

Road Type	Maximun Spacing (feet)
Arterials and Collectors with Work Zone Speed ≤ 40 mph	200
Arterials and Collectors with Work Zone Speed ≥ 45 mph	500
Limited Access Roadways (See Note)	1,500

NOTE:
For Limited access roadways with work zone ≤ 55 mph, the minimum spacing may be reduced in accordance with the MUTCD and as approved by the Engineer.

PERMIT XXX

DURATION NOTES

1. *signs and channelizing devices may be ommited if all of the following conditions are met:*
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FDOT MOT INDEX
102-613
(FOR PHASE 1)

SYMBOLS

- *Work Area*
- *Type III Barricade*
- *Channelizing Device (See index Nº 600)*
- *Work Zone Sign*
- *Required Locations For Either Temporary Or Permanent Curb Ramps*
- *Lane Identification + Direction of Traffic*
- *Pedestrian Longitudinal Channelizing Device (LCD) with Mounted Work Zone Sign or separate Work Zone Sign*
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- *Advance Warning Arrow Board*

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DAYTIME WORK
9:00 AM TO 3:00 PM
MONDAY THROUGH FRIDAY

ESTIMATED START DATE: / /26
DURATION OF WORK: DAYS

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REVISIONS/APPROVALS

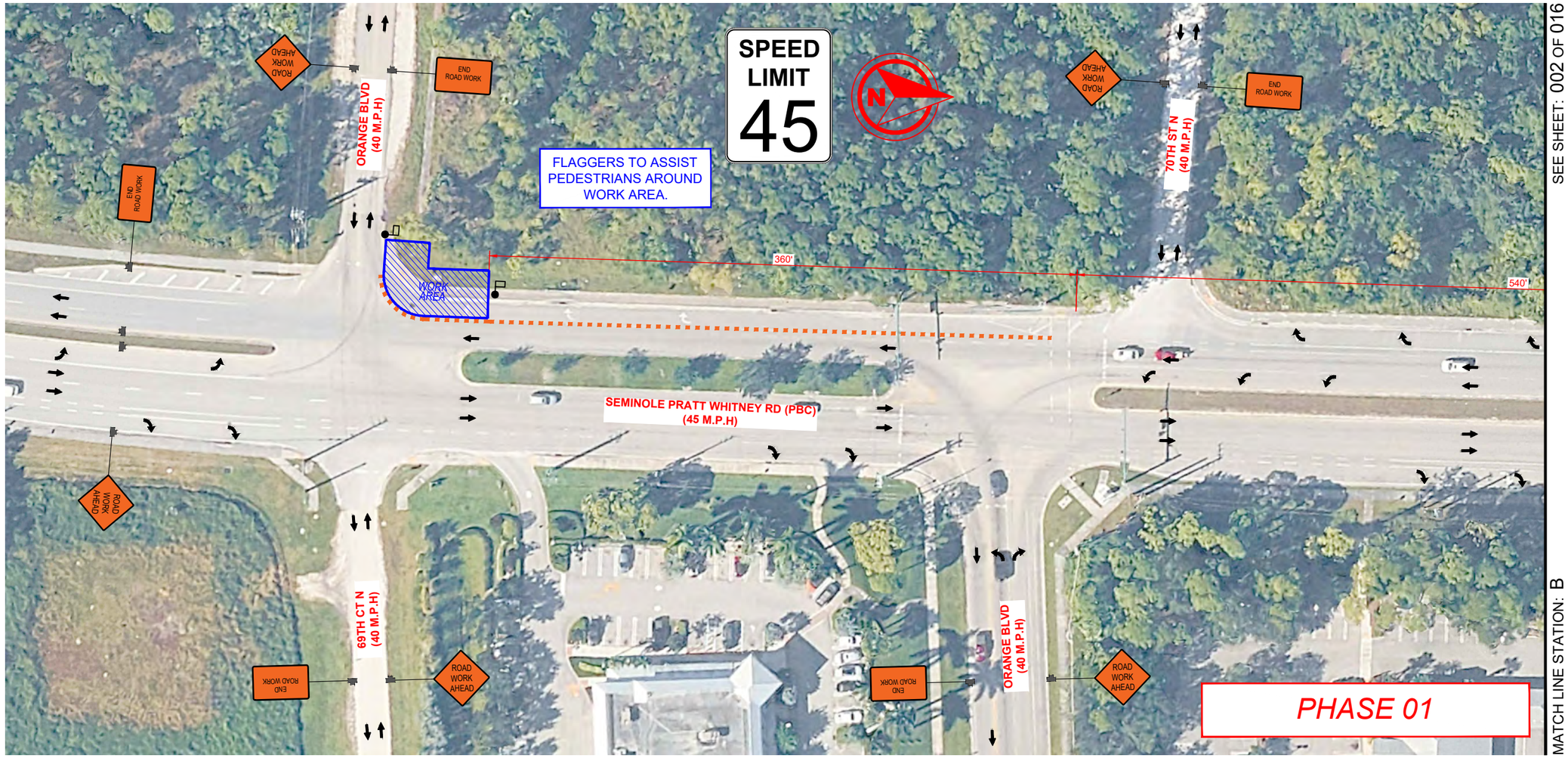
DATE	DESCRIPTION	INITIAL
01/09/2026	CUSTOM MOT	DP

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COUNTY:	PALM BEACH
CITY:	LOXAHATCHEE GROVES
TWNSHIP:	42
RANGE:	40
SECTION:	36
SITE RING:	
SITE ID:	----

TITLE: 1F OOF ENG WO 2212BZOC.7 A ONE STOP GARDEN SHOP
PROJECT ADDRESS: 16727 Orange Blvd
OSP-ENG: STEVEN LENCSE | OSP PH #: (615)-473-7346 | APPV BY:
PROJECT CODE: 2511CNNV | DRAWN BY: DraftPros LLC
APPROVED ORIGINAL ISSUE:
FILE NAME: MIA_2511CNNV_1F OOF 2212BZOC.10 SEMINOLE PNW ORANGE E SC12_CD_CUSTOM MOT
SCALE: 1"=70' | PAGE: 002 | OF: 016

- REVISION #2 1/9/2026 12:22 p. m.
MIA_2511CNNV_1F OOF 2212BZOC.10 SEMINOLE PNW ORANGE E SC12_CD_CUSTOM MOT



SEE SHEET: 002 OF 016

MATCH LINE STATION: B

TABLE 1
CHANNELIZING DEVICE SPACING

Work Zone Speed (mph)	Maximun Spacing (feet)			
	Cones or Temporary Tubular Markers		Type I Barricades Type II Barricades, Vertical Panels, or Drums	
	Taper	Tangent	Taper	Tangent
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Work Zone Speed (mph)	Minimum Length (feet)
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NOTE:
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INDEX 102-613 (1 OF 5) NOTE

TABLE 2
TAPER LENGTH "L"

FORMULAS

S ≤ 40	$L = (WS^2)/60$
S ≥ 45	$L = WS$

Where:
L = Taper Length in feed
W = Width of Offset in feet
S = Work Zone Speed in mph

NOTE: See Table 9 for example taper length values.

TABLE 3
WORK ZONE SIGN SPACING "X"

Road Type	Maximun Spacing (feet)
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NOTE:
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PERMIT XXX

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FDOT MOT INDEX
102-613
(FOR PHASE 1)

SYMBOLS

- *Work Area*
- *Type III Barricade*
- *Channelizing Device (See index Nº 600)*
- *Work Zone Sign*
- *Required Locations For Either Temporary Or Permanent Curb Ramps*
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- *Pedestrian Longitudinal Channelizing Device (LCD) with Mounted Work Zone Sign or separate Work Zone Sign*
- *Pedestrian Longitudinal Channelizing Device (LCD)*
- *Sign with 48" x 48" (min.) Orange Flag And Type B light.*
- *Advance Warning Arrow Board*

PALM BEACH COUNTY APPROVAL STAMP

DAYTIME WORK
9:00 AM TO 3:00 PM
MONDAY THROUGH FRIDAY

ESTIMATED START DATE: / /26
DURATION OF WORK: DAYS

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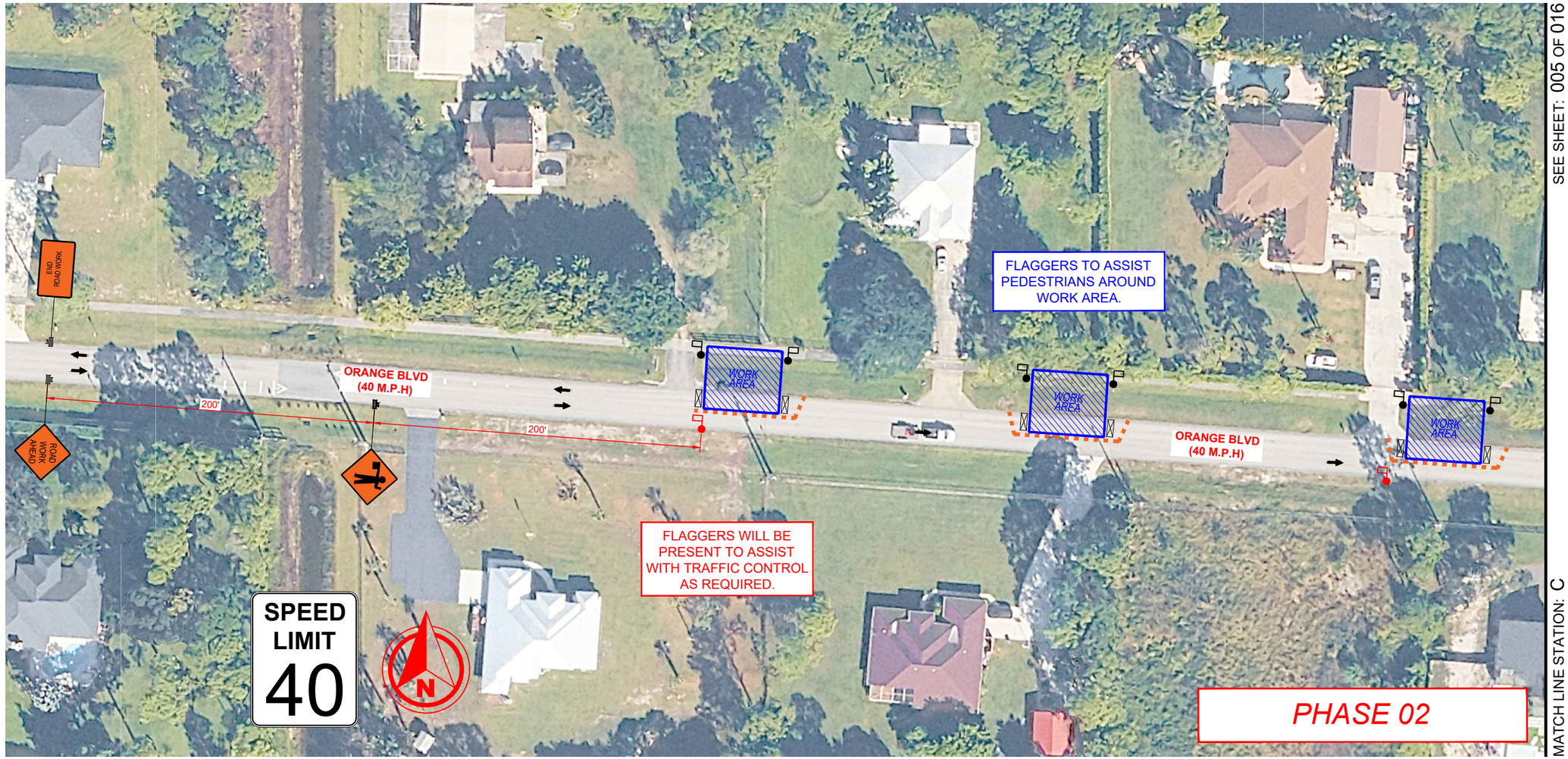
DATE	DESCRIPTION	INITIAL
01/09/2026	CUSTOM MOT	DP

811 Know what's below. Call before you dig.

COUNTY:	PALM BEACH
CITY:	LOXAHATCHEE GROVES
TWNSHIP:	42
RANGE:	40
SECTION:	36
SITE RING:	
SITE ID:	----

TITLE: 1F OOF ENG WO 2212BZOC.7 A ONE STOP GARDEN SHOP
PROJECT ADDRESS: 16727 Orange Blvd
OSP-ENG: STEVEN LENCSE | OSP PH #: (615)-473-7346 | APPV BY:
PROJECT CODE: 2511CNNV | DRAWN BY: DraftPros LLC
APPROVED ORIGINAL ISSUE:
FILE NAME: MIA_2511CNNV_1F OOF 2212BZOC.10 SEMINOLE PNW ORANGE E SC12_CD_CUSTOM MOT
SCALE: 1"=70' | PAGE: 003 | OF: 016

MIA_2511CNNV_1F OOF 2212BZOC.10 SEMINOLE PNW ORANGE E SC12_CD_CUSTOM MOT - REVISION #2 1/9/2026 12:22 p. m.



SEE SHEET: 005 OF 016

MATCH LINE STATION: C

TABLE 1
CHANNELIZING DEVICE SPACING

Work Zone Speed (mph)	Maximun Spacing (feet)			
	Cones or Temporary Tubular Markers		Type I Barricades Type II Barricades, Vertical Panels, or Drums	
	Taper	Tangent	Taper	Tangent
≤ 45	25	50	25	50
≥ 50	25	50	50	100

TABLE 4
BUFFER LENGTH "B"

Work Zone Speed (mph)	Minimum Length (feet)
25	155
30	200
35	250
40	305
45	360
50	425
55	495
60	570
65	645
70	730

NOTE:
When Buffer Length "B" cannot be attained due to geometric constraints, use the greatest length possible, but not less than 155 feet.

INDEX 102-604 (1 OF 2) NOTE

TABLE 2
TAPER LENGTH "L"

FORMULAS

S ≤ 40	$L = (WS^2)/60$
S ≥ 45	$L = WS$

Where:
L = Taper Length in feed
W = Width of Offset in feet
S = Work Zone Speed in mph

NOTE: See Table 9 for example taper length values.

TABLE 3
WORK ZONE SIGN SPACING "X"

Road Type	Maximun Spacing (feet)
Arterials and Collectors with Work Zone Speed ≤ 40 mph	200
Arterials and Collectors with Work Zone Speed ≥ 45 mph	500
Limited Access Roadways (See Note)	1,500

NOTE:
For Limited access roadways with work zone ≤ 55 mph, the minimum spacing may be reduced in accordance with the MUTCD and as approved by the Engineer.

PERMIT XXX

DURATION NOTES
1. signs and channelizing devices may be ommited if all of the following conditions are met:
   a. Work operations are 60 minutes or less
   b. Vehicles in the work area have high-intensity, rotating, flashing, oscilating, or strobe lights operating.

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Has Completed a Florida Department of Transportation Approved Temporary Traffic Control (TTC) Advanced Course.
Date Expires: 04/08/2026 Certificate # 84194
Instructor: Michael Hernandez FDOT Provider # 249

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FDOT MOT INDEX
102-604
(FOR PHASE 2)

SYMBOLS
- Work Area
- Type III Barricade
- Channelizing Device (See index Nº 600)
- Work Zone Sign
- CR — Required Locations For Either Temporary Or Permanent Curb Ramps
- Lane Identification + Direction of Traffic
- Pedestrian Longitudinal Channelizing Device (LCD) with Mounted Work Zone Sign or separate Work Zone Sign
- Pedestrian Longitudinal Channelizing Device (LCD)
- Sign with 48" x 48" (min.) Orange Flag And Type B light.
- Advance Warning Arrow Board

PALM BEACH COUNTY APPROVAL STAMP

DAYTIME WORK
9:00 AM TO 3:00 PM
MONDAY THROUGH FRIDAY

ESTIMATED START DATE: / /26
DURATION OF WORK: DAYS

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DATE	DESCRIPTION	INITIAL
01/09/2026	CUSTOM MOT	DP

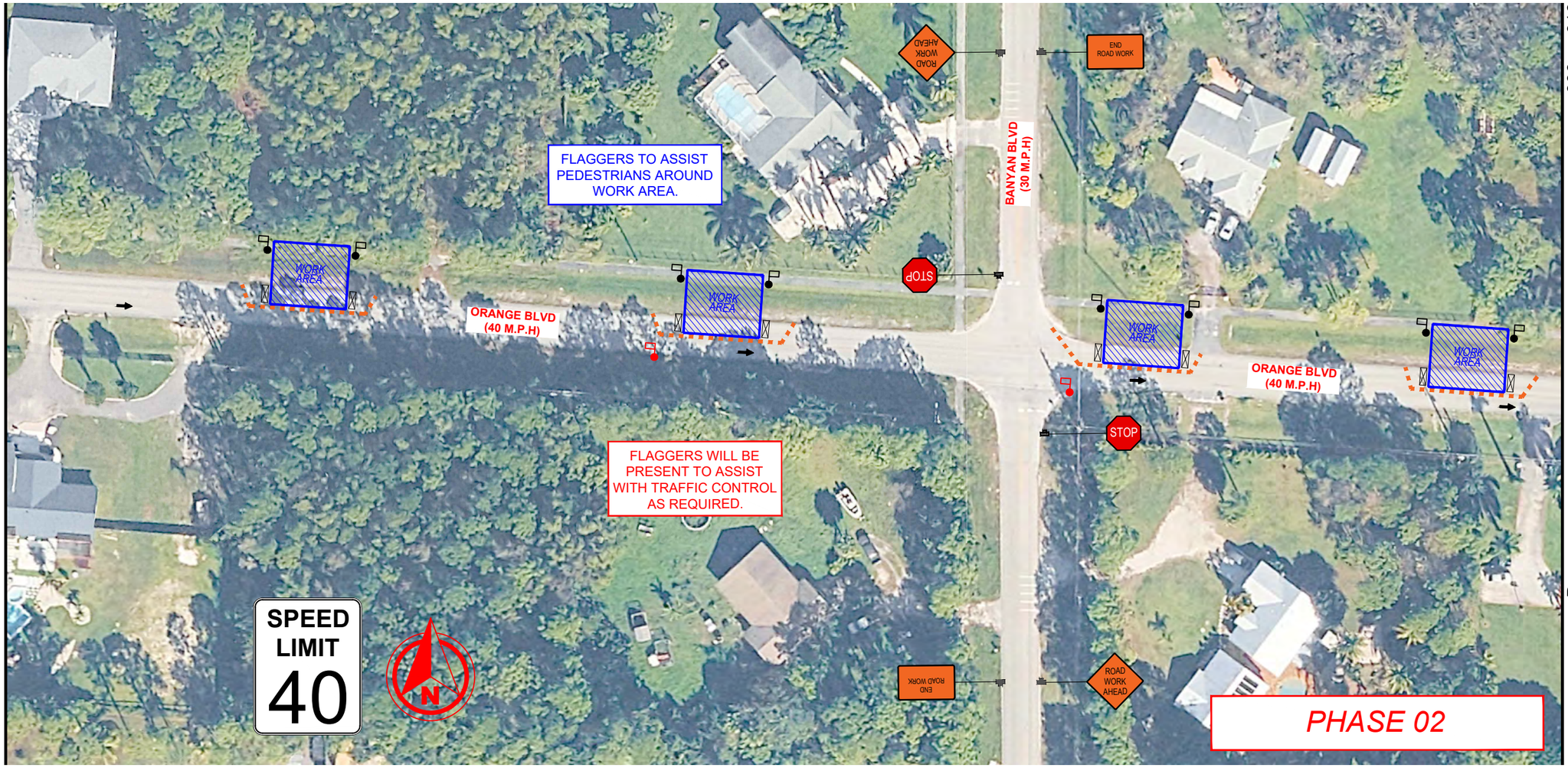
811 Know what's below. Call before you dig.

COUNTY: PALM BEACH
CITY: LOXAHATCHEE GROVES
TWNSHIP: 42
RANGE: 40
SECTION: 36
SITE RING:
SITE ID: ----
TITLE: 1F OOF ENG WO 2212BZOC.7 A ONE STOP GARDEN SHOP
PROJECT ADDRESS: 16727 Orange Blvd
OSP-ENG: STEVEN LENCSE
OSP PH #: (615)-473-7346
APPV BY:
PROJECT CODE: 2511CNNV
DRAWN BY: DraftPros LLC
APPROVED ORIGINAL ISSUE:
FILE NAME: MIA_2511CNNV_1F OOF 2212BZOC.10 SEMINOLE PNW ORANGE E SC12_CD_CUSTOM MOT
SCALE: 1"=70'
PAGE: 004
OF: 016

MIA_2511CNNV_1F OOF 2212BZOC.10 SEMINOLE PNW ORANGE E SC12_CD_CUSTOM MOT - REVISION #2 1/9/2026 12:22 p. m.

SEE SHEET: 004 OF 016

MATCH LINE STATION: C



SEE SHEET: 006 OF 016

MATCH LINE STATION: D

TABLE 1 CHANNELIZING DEVICE SPACING				
Work Zone Speed (mph)	Maximun Spacing (feet)			
	Cones or Temporary Tubular Markers		Type I Barricades Type II Barricades, Vertical Panels, or Drums	
	Taper	Tangent	Taper	Tangent
≤ 45	25	50	25	50
≥ 50	25	50	50	100

TABLE 4 BUFFER LENGTH "B"	
Work Zone Speed (mph)	Minimum Length (feet)
25	155
30	200
35	250
40	305
45	360
50	425
55	495
60	570
65	645
70	730

NOTE:
When Buffer Length "B" cannot be attained due to geometric constraints, use the greatest length possible, but not less than 155 feet.

INDEX 102-604 (1 OF 2) NOTE

TABLE 2 TAPER LENGTH "L"	
FORMULAS	
S ≤ 40	$L = (WS^2)/60$
S ≥ 45	L = WS

Where:
L = Taper Length in feed
W = Width of Offset in feet
S = Work Zone Speed in mph

NOTE: See Table 9 for example taper length values.

TABLE 3 WORK ZONE SIGN SPACING "X"	
Road Type	Maximun Spacing (feet)
Arterials and Collectors with Work Zone Speed ≤ 40 mph	200
Arterials and Collectors with Work Zone Speed ≥ 45 mph	500
Limited Access Roadways (See Note)	1,500

NOTE:
For Limited access roadways with work zone ≤ 55 mph, the minimum spacing may be reduced in accordance with the MUTCD and as approved by the Engineer.

PERMIT XXX

DURATION NOTES

1. signs and channelizing devices may be ommited if all of the following conditions are met:
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   b. Vehicles in the work area have high-intensity, rotating, flashing, oscilating, or strobe lights operating.

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Date Expires: 04/08/2026 **Certificate #** 84194
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FDOT MOT INDEX
102-604
(FOR PHASE 2)

SYMBOLS

- Work Area
- Type III Barricade
- Channelizing Device (See index Nº 600)
- Work Zone Sign
- CR — Required Locations For Either Temporary Or Permanent Curb Ramps
- Lane Identification + Direction of Traffic
- Pedestrian Longitudinal Channelizing Device (LCD) with Mounted Work Zone Sign or separate Work Zone Sign
- Pedestrian Longitudinal Channelizing Device (LCD)
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PALM BEACH COUNTY APPROVAL STAMP

DAYTIME WORK
9:00 AM TO 3:00 PM
MONDAY THROUGH FRIDAY

ESTIMATED START DATE: / /26
DURATION OF WORK: DAYS

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DATE	DESCRIPTION	INITIAL
01/09/2026	CUSTOM MOT	DP

811 Know what's below. Call before you dig.

COUNTY:	PALM BEACH
CITY:	LOXAHATCHEE GROVES
TWNSHIP:	42
RANGE:	40
SECTION:	36
SITE RING:	
SITE ID:	----

TITLE: 1F OOF ENG WO 2212BZOC.7 A ONE STOP GARDEN SHOP
PROJECT ADDRESS: 16727 Orange Blvd
OSP-ENG: STEVEN LENCSE | OSP PH #: (615)-473-7346 | APPV BY:
PROJECT CODE: 2511CNNV | DRAWN BY: DraftPros LLC
APPROVED ORIGINAL ISSUE:
FILE NAME: MIA_2511CNNV_1F OOF 2212BZOC.10 SEMINOLE PNW ORANGE E SC12_CD_CUSTOM MOT
SCALE: 1"=70' | PAGE: 005 | OF: 016

MIA_2511CNNV_1F OOF 2212BZOC.10 SEMINOLE PNW ORANGE E SC12_CD_CUSTOM MOT - REVISION #2 1/9/2026 12:22 p. m.

SEE SHEET: 005 OF 016

MATCH LINE STATION: D

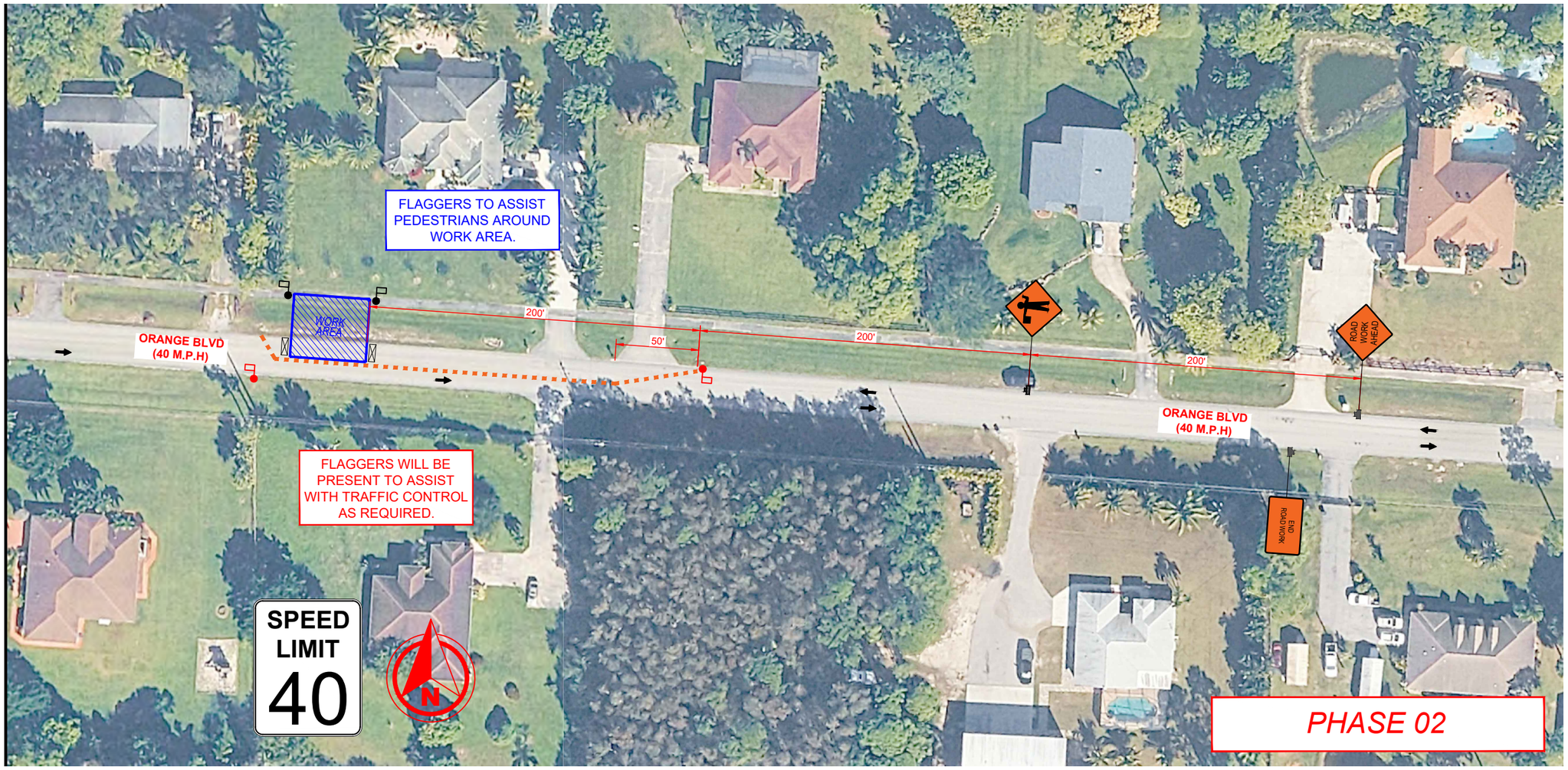


TABLE 1
CHANNELIZING DEVICE SPACING

Work Zone Speed (mph)	Maximun Spacing (feet)			
	Cones or Temporary Tubular Markers		Type I Barricades Type II Barricades, Vertical Panels, or Drums	
	Taper	Tangent	Taper	Tangent
≤ 45	25	50	25	50
≥ 50	25	50	50	100

TABLE 4
BUFFER LENGTH "B"

Work Zone Speed (mph)	Minimum Length (feet)
25	155
30	200
35	250
40	305
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50	425
55	495
60	570
65	645
70	730

NOTE:
When Buffer Length "B" cannot be attained due to geometric constraints, use the greatest length possible, but not less than 155 feet.

INDEX 102-604 (1 OF 2) NOTE

TABLE 2
TAPER LENGTH "L"

FORMULAS

S ≤ 40	$L = (WS^2)/60$
S ≥ 45	$L = WS$

Where:
L = Taper Length in feed
W = Width of Offset in feet
S = Work Zone Speed in mph

NOTE: See Table 9 for example taper length values.

TABLE 3
WORK ZONE SIGN SPACING "X"

Road Type	Maximun Spacing (feet)
Arterials and Collectors with Work Zone Speed ≤ 40 mph	200
Arterials and Collectors with Work Zone Speed ≥ 45 mph	500
Limited Access Roadways (See Note)	1,500

NOTE:
For Limited access roadways with work zone ≤ 55 mph, the minimum spacing may be reduced in accordance with the MUTCD and as approved by the Engineer.

PERMIT XXX

DURATION NOTES

1. signs and channelizing devices may be ommited if all of the following conditions are met:
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FDOT MOT INDEX
102-604
(FOR PHASE 2)

SYMBOLS

- *Work Area*
- *Type III Barricade*
- *Channelizing Device (See index Nº 600)*
- *Work Zone Sign*
- *Required Locations For Either Temporary Or Permanent Curb Ramps* (CR)
- *Lane Identification + Direction of Traffic*
- *Pedestrian Longitudinal Channelizing Device (LCD) with Mounted Work Zone Sign or separate Work Zone Sign*
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PALM BEACH COUNTY APPROVAL STAMP

DAYTIME WORK
9:00 AM TO 3:00 PM
MONDAY THROUGH FRIDAY

ESTIMATED START DATE: / /26
DURATION OF WORK: DAYS

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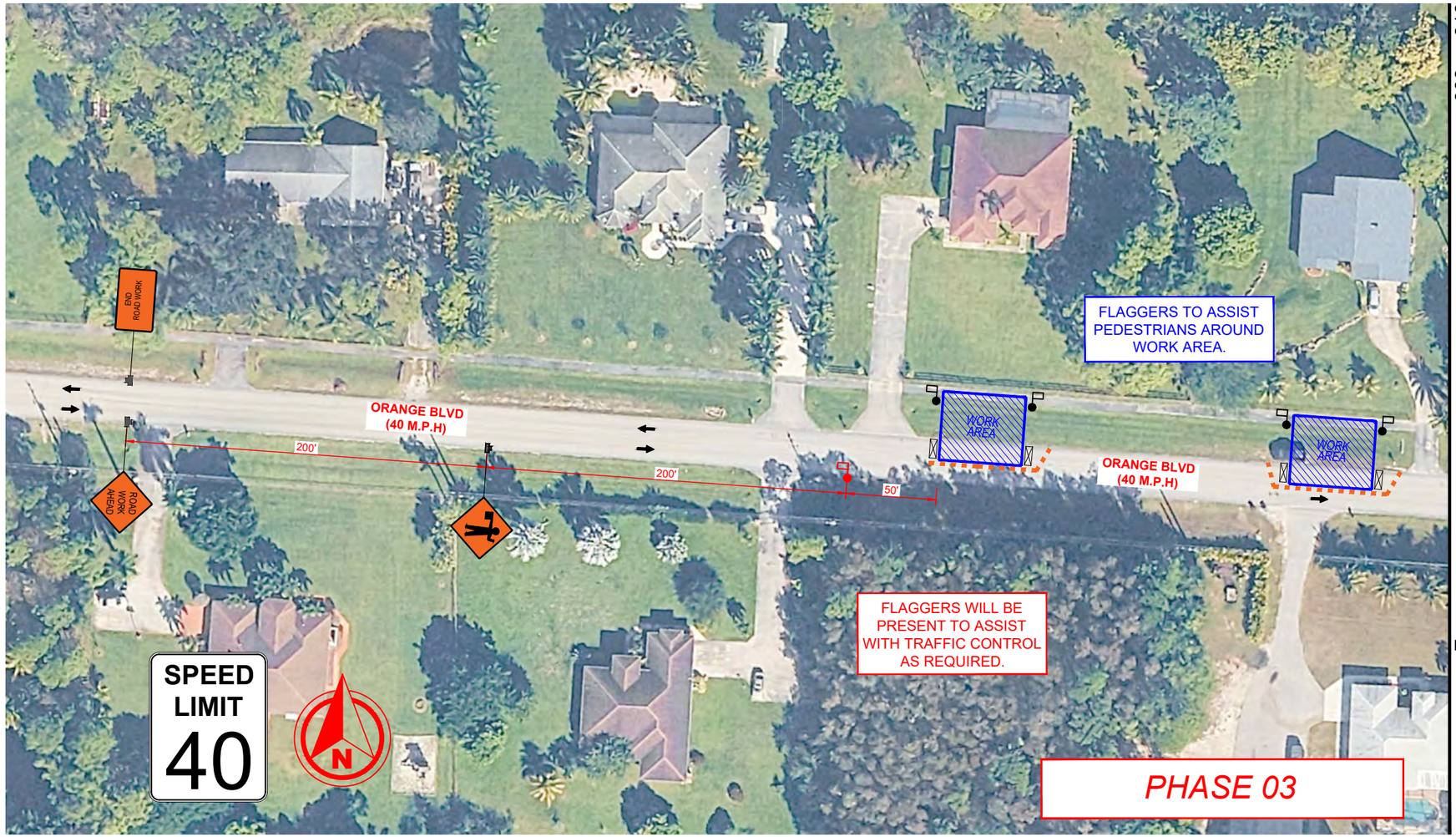
DATE	DESCRIPTION	INITIAL
01/09/2026	CUSTOM MOT	DP

811 Know what's below. Call before you dig.

COUNTY:	PALM BEACH
CITY:	LOXAHATCHEE GROVES
TWNSHIP:	42
RANGE:	40
SECTION:	36
SITE RING:	
SITE ID:	----

TITLE: 1F OOF ENG WO 2212BZOC.7 A ONE STOP GARDEN SHOP
PROJECT ADDRESS: 16727 Orange Blvd
OSP-ENG: STEVEN LENCSE | OSP PH #: (615)-473-7346 | APPV BY:
PROJECT CODE: 2511CNNV | DRAWN BY: DraftPros LLC
APPROVED ORIGINAL ISSUE:
FILE NAME: MIA_2511CNNV_1F OOF 2212BZOC.10 SEMINOLE PNW ORANGE E SC12_CD_CUSTOM MOT
SCALE: 1"=70' | PAGE: 006 | OF: 016

- REVISION #2 1/9/2026 12:22 p. m.
MIA_2511CNNV_1F OOF 2212BZOC.10 SEMINOLE PNW ORANGE E SC12_CD_CUSTOM MOT



SEE SHEET: 008 OF 016

MATCH LINE STATION: E

TABLE 1
CHANNELIZING DEVICE SPACING

Work Zone Speed (mph)	Maximun Spacing (feet)			
	Cones or Temporary Tubular Markers		Type I Barricades Type II Barricades, Vertical Panels, or Drums	
	Taper	Tangent	Taper	Tangent
≤ 45	25	50	25	50
≥ 50	25	50	50	100

TABLE 4
BUFFER LENGTH "B"

Work Zone Speed (mph)	Minimum Length (feet)
25	155
30	200
35	250
40	305
45	360
50	425
55	495
60	570
65	645
70	730

NOTE:
When Buffer Length "B" cannot be attained due to geometric constraints, use the greatest length possible, but not less than 155 feet.

INDEX 102-604 (1 OF 2) NOTE

TABLE 2
TAPER LENGTH "L"

FORMULAS

S ≤ 40	L = (WS²)/60
S ≥ 45	L = WS

Where:
L = Taper Length in feed
W = Width of Offset in feet
S = Work Zone Speed in mph

NOTE: See Table 9 for example taper length values.

TABLE 3
WORK ZONE SIGN SPACING "X"

Road Type	Maximun Spacing (feet)
Arterials and Collectors with Work Zone Speed ≤ 40 mph	200
Arterials and Collectors with Work Zone Speed ≥ 45 mph	500
Limited Access Roadways (See Note)	1,500

NOTE:
For Limited access roadways with work zone ≤ 55 mph, the minimum spacing may be reduced in accordance with the MUTCD and as approved by the Engineer.

PERMIT XXX

DURATION NOTES

1. signs and channelizing devices may be ommited if all of the following conditions are met:
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FDOT MOT INDEX
102-604
(FOR PHASE 3)

SYMBOLS

- *Work Area*
- *Type III Barricade*
- *Channelizing Device (See index Nº 600)*
- *Work Zone Sign*
- CR — *Required Locations For Either Temporary Or Permanent Curb Ramps*
- *Lane Identification + Direction of Traffic*
- *Pedestrian Longitudinal Channelizing Device (LCD) with Mounted Work Zone Sign or separate Work Zone Sign*
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PALM BEACH COUNTY APPROVAL STAMP

DAYTIME WORK
9:00 AM TO 3:00 PM
MONDAY THROUGH FRIDAY

ESTIMATED START DATE: / /26
DURATION OF WORK: DAYS

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DATE	DESCRIPTION	INITIAL
01/09/2026	CUSTOM MOT	DP

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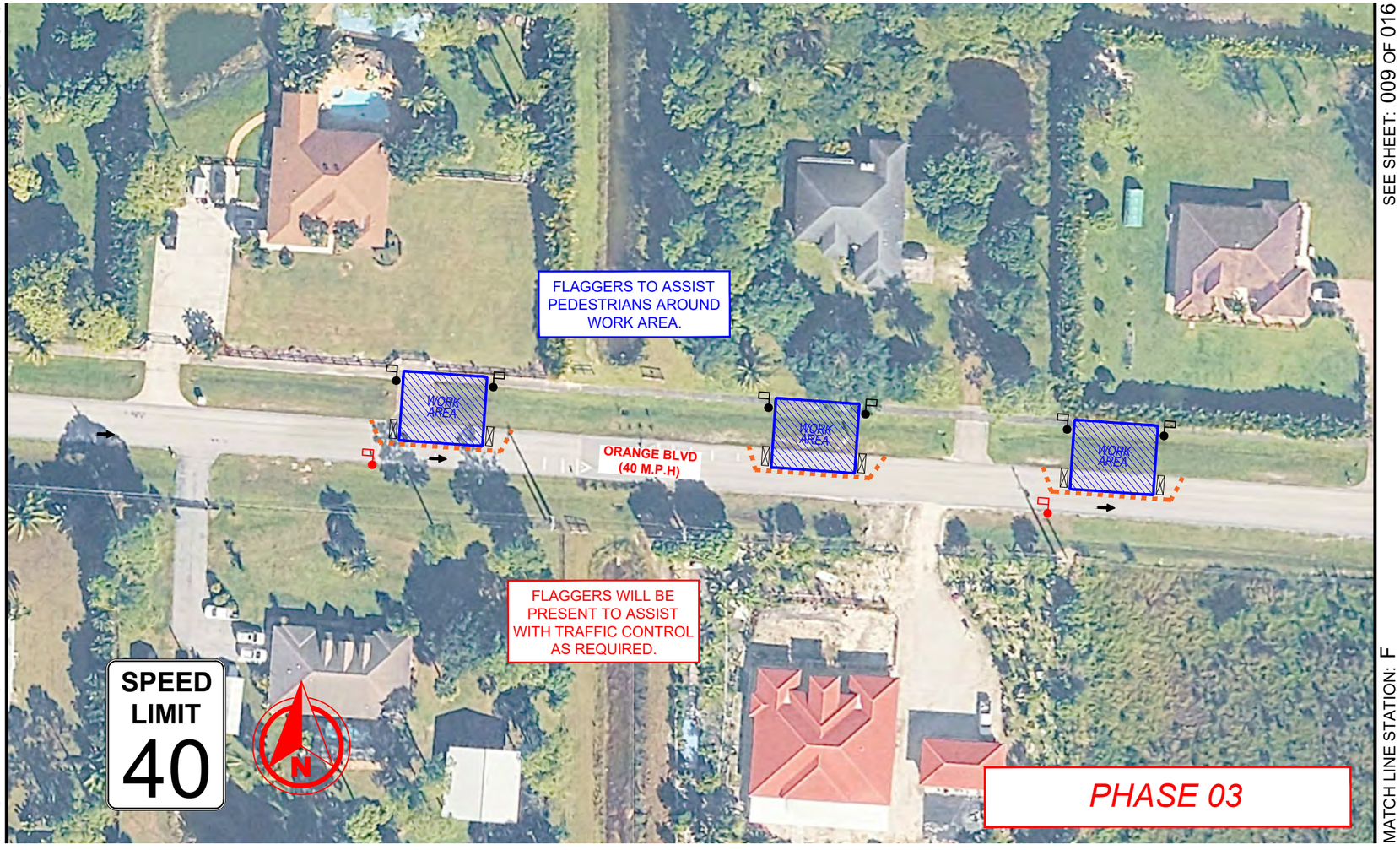
COUNTY:	PALM BEACH
CITY:	LOXAHATCHEE GROVES
TWNSHIP:	42
RANGE:	40
SECTION:	36
SITE RING:	
SITE ID:	----

TITLE: 1F OOF ENG WO 2212BZOC.7 A ONE STOP GARDEN SHOP
PROJECT ADDRESS: 16727 Orange Blvd
OSP-ENG: STEVEN LENCSE | OSP PH #: (615)-473-7346 | APPV BY:
PROJECT CODE: 2511CNNV | DRAWN BY: DraftPros LLC
APPROVED ORIGINAL ISSUE:
FILE NAME: MIA_2511CNNV_1F OOF 2212BZOC.10 SEMINOLE PNW ORANGE E SC12_CD_CUSTOM MOT
SCALE: 1"=70' | PAGE: 007 | OF: 016

MIA_2511CNNV_1F OOF 2212BZOC.10 SEMINOLE PNW ORANGE E SC12_CD_CUSTOM MOT - REVISION #2 1/9/2026 12:22 p. m.

SEE SHEET: 007 OF 016

SEE SHEET: 009 OF 016



MATCH LINE STATION: E

MATCH LINE STATION: F

TABLE 1
CHANNELIZING DEVICE SPACING

Work Zone Speed (mph)	Maximun Spacing (feet)			
	Cones or Temporary Tubular Markers		Type I Barricades Type II Barricades, Vertical Panels, or Drums	
	Taper	Tangent	Taper	Tangent
≤ 45	25	50	25	50
≥ 50	25	50	50	100

TABLE 4
BUFFER LENGTH "B"

Work Zone Speed (mph)	Minimum Length (feet)
25	155
30	200
35	250
40	305
45	360
50	425
55	495
60	570
65	645
70	730

NOTE:
When Buffer Length "B" cannot be attained due to geometric constraints, use the greatest length possible, but not less than 155 feet.

INDEX 102-604 (1 OF 2) NOTE

TABLE 2
TAPER LENGTH "L"

FORMULAS

S ≤ 40	$L = (WS^2)/60$
S ≥ 45	L = WS

Where:
L = Taper Length in feed
W = Width of Offset in feet
S = Work Zone Speed in mph

NOTE: See Table 9 for example taper length values.

TABLE 3
WORK ZONE SIGN SPACING "X"

Road Type	Maximun Spacing (feet)
Arterials and Collectors with Work Zone Speed ≤ 40 mph	200
Arterials and Collectors with Work Zone Speed ≥ 45 mph	500
Limited Access Roadways (See Note)	1,500

NOTE:
For Limited access roadways with work zone ≤ 55 mph, the minimum spacing may be reduced in accordance with the MUTCD and as approved by the Engineer.

PERMIT XXX

DURATION NOTES

1. *signs and channelizing devices may be ommited if all of the following conditions are met:*
   a. *Work operations are 60 minutes or less*
   b. *Vehicles in the work area have high-intensity, rotating, flashing, oscilating, or strobe lights operating.*

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FDOT MOT INDEX
102-604
(FOR PHASE 3)

SYMBOLS

- *Work Area*
- *Type III Barricade*
- *Channelizing Device (See index Nº 600)*
- *Work Zone Sign*
- *Required Locations For Either Temporary Or Permanent Curb Ramps* (CR)
- *Lane Identification + Direction of Traffic*
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DATE	DESCRIPTION	INITIAL
01/09/2026	CUSTOM MOT	DP

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COUNTY:	PALM BEACH
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TWNSHIP:	42
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SCALE: 1"=70' | PAGE: 008 | OF: 016

MIA_2511CNNV_1F OOF 2212BZOC.10 SEMINOLE PNW ORANGE E SC12_CD_CUSTOM MOT - REVISION #2 1/9/2026 12:22 p. m.

SEE SHEET: 008 OF 016

MATCH LINE STATION: F



SEE SHEET: 010 OF 016

MATCH LINE STATION: G

INDEX 102-604 (1 OF 2) NOTE

TABLE 1
CHANNELIZING DEVICE SPACING

Work Zone Speed (mph)	Maximun Spacing (feet)			
	Cones or Temporary Tubular Markers		Type I Barricades Type II Barricades, Vertical Panels, or Drums	
	Taper	Tangent	Taper	Tangent
≤ 45	25	50	25	50
≥ 50	25	50	50	100

TABLE 2
TAPER LENGTH "L"

FORMULAS

S ≤ 40	L = (WS²)/60
S ≥ 45	L = WS

Where:
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W = Width of Offset in feet
S = Work Zone Speed in mph

NOTE: See Table 9 for example taper length values.

TABLE 3
WORK ZONE SIGN SPACING "X"

Road Type	Maximun Spacing (feet)
Arterials and Collectors with Work Zone Speed ≤ 40 mph	200
Arterials and Collectors with Work Zone Speed ≥ 45 mph	500
Limited Access Roadways (See Note)	1,500

NOTE:
For Limited access roadways with work zone ≤ 55 mph, the minimum spacing may be reduced in accordance with the MUTCD and as approved by the Engineer.

TABLE 4
BUFFER LENGTH "B"

Work Zone Speed (mph)	Minimum Length (feet)
25	155
30	200
35	250
40	305
45	360
50	425
55	495
60	570
65	645
70	730

NOTE:
When Buffer Length "B" cannot be attained due to geometric constraints, use the greatest length possible, but not less than 155 feet.

PERMIT XXX

DURATION NOTES

1. signs and channelizing devices may be ommited if all of the following conditions are met:
   a. Work operations are 60 minutes or less
   b. Vehicles in the work area have high-intensity, rotating, flashing, oscilating, or strobe lights operating.

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This Certifies that
EDISON R. ALMEIDA

Has Completed a Florida Department of Transportation Approved Temporary Traffic Control (TTC) Advanced Course.

Date Expires: 04/08/2026 **Certificate #** 84194
Instructor: Michael Hernandez **FDOT Provider #** 249

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FDOT MOT INDEX
102-604
(FOR PHASE 3)

SYMBOLS

- Work Area
- Type III Barricade
- Channelizing Device (See index Nº 600)
- Work Zone Sign
- (CR) Required Locations For Either Temporary Or Permanent Curb Ramps
- Lane Identification + Direction of Traffic
- Pedestrian Longitudinal Channelizing Device (LCD) with Mounted Work Zone Sign or separate Work Zone Sign
- Pedestrian Longitudinal Channelizing Device (LCD)
- Sign with 48" x 48" (min.) Orange Flag And Type B light.
- Advance Warning Arrow Board

PALM BEACH COUNTY APPROVAL STAMP

DAYTIME WORK
9:00 AM TO 3:00 PM
MONDAY THROUGH FRIDAY

ESTIMATED START DATE: / /26
DURATION OF WORK: DAYS

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SECTION:	36
SITE RING:	
SITE ID:	----

TITLE: 1F OOF ENG WO 2212BZOC.7 A ONE STOP GARDEN SHOP
PROJECT ADDRESS: 16727 Orange Blvd

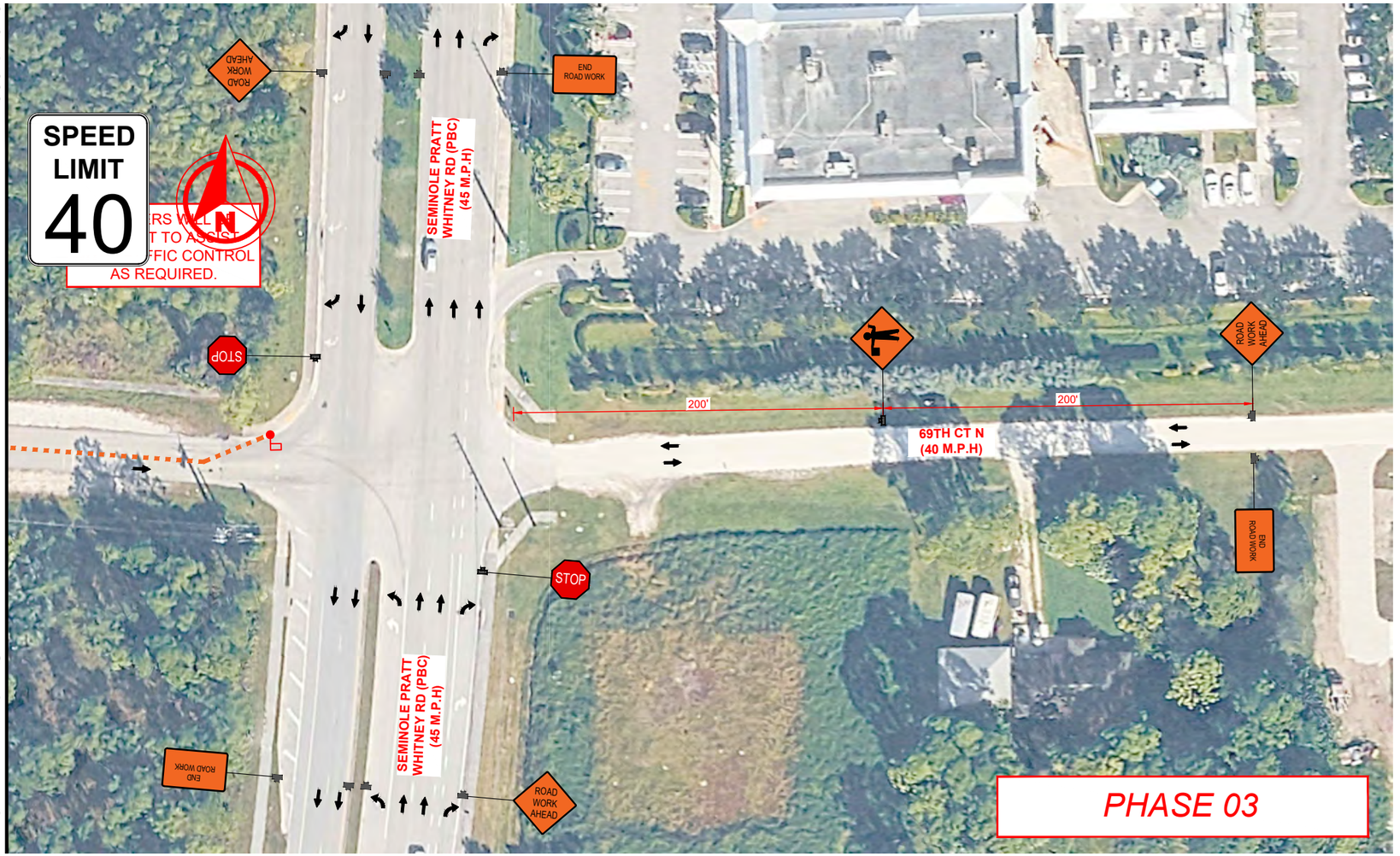
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PROJECT CODE: 2511CNNV		DRAWN BY: DraftPros LLC

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SEE SHEET: 009 OF 016



MATCH LINE STATION: G

TABLE 1
CHANNELIZING DEVICE SPACING

Work Zone Speed (mph)	Maximun Spacing (feet)			
	Cones or Temporary Tubular Markers		Type I Barricades Type II Barricades, Vertical Panels, or Drums	
	Taper	Tangent	Taper	Tangent
≤ 45	25	50	25	50
≥ 50	25	50	50	100

TABLE 4
BUFFER LENGTH "B"

Work Zone Speed (mph)	Minimum Length (feet)
25	155
30	200
35	250
40	305
45	360
50	425
55	495
60	570
65	645
70	730

NOTE:
When Buffer Length "B" cannot be attained due to geometric constraints, use the greatest length possible, but not less than 155 feet.

INDEX 102-604 (1 OF 2) NOTE

TABLE 2
TAPER LENGTH "L"

FORMULAS

S ≤ 40	L = (WS²)/60
S ≥ 45	L = WS

Where:
L = Taper Length in feed
W = Width of Offset in feet
S = Work Zone Speed in mph

NOTE: See Table 9 for example taper length values.

TABLE 3
WORK ZONE SIGN SPACING "X"

Road Type	Maximun Spacing (feet)
Arterials and Collectors with Work Zone Speed ≤ 40 mph	200
Arterials and Collectors with Work Zone Speed ≥ 45 mph	500
Limited Access Roadways (See Note)	1,500

NOTE:
For Limited access roadways with work zone ≤ 55 mph, the minimum spacing may be reduced in accordance with the MUTCD and as approved by the Engineer.

PERMIT XXX

DURATION NOTES

1. *signs and channelizing devices may be ommited if all of the following conditions are met:*
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FDOT MOT INDEX
102-604
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- *Work Area*
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PHASE 01

SHEET	TABLE OF CONTENTS
1	General Notes, TTC Tables
2	Definitions Temporary Traffic Control Devices Overhead Work Railroads Sight Distance Above Ground Hazard
3	Clear Zone Widths For Work Zones Superelevation Length Of Lane Closures Overweight/Oversize Vehicles Lane Widths High-Visibility Safety Apparel Speed Reduction Signing
4	Flagger Control Survey Work Zones Signs
5	Work Zone Sign Supports
6	Commonly Used Warning and Regulatory Signs In Work Zones
7	Manholes/Crosswalks/Joints Truck Mounted Attenuators Signals Channelizing Devices Channelizing Devices Consistency Advanced Warning Arrow Boards
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9	Business Entrance Temporary Asphalt Separator
10	Channelizing Devices Notes Temporary Barrier Notes
11	Pavement Markings

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TABLE 1
CHANNELIZING DEVICE SPACING

Work Zone Speed (mph)	Max. Spacing (feet)			
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TAPER LENGTH "L"

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WORK ZONE SIGN SPACING "X"

Road Type	Min. Spacing (feet)
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* For Limited access roadways with work zone speed ≤ 55 mph, the minimum spacing may be reduced in accordance with the MUTCD and as approved by the Engineer.

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BUFFER LENGTH "B"

Work Zone Speed (mph)	Min. Length (feet)
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50	425
55	495
60	570
65	645
70	730

Note: When Buffer Length "B" cannot be attained due to geometric constraints, use the greatest length possible, but not less than 155 feet.

SYMBOLS:

- Work Area
- Channelizing Device
- Work Zone Sign
- Type III Barricade
- Lane Identification and Direction of Traffic

LAST REVISION	REVISION	DESCRIPTION:
11/01/23		

FDOT FY 2025-26 STANDARD PLANS

GENERAL INFORMATION FOR TRAFFIC CONTROL THROUGH WORK ZONES

INDEX 102-600

SHEET 1 of 11

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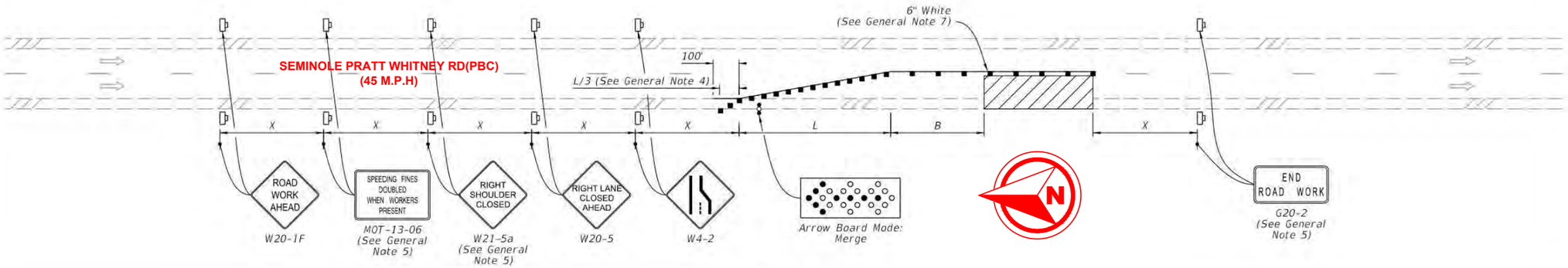
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SITE RING:
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PROJECT ADDRESS: 16727 Orange Blvd
OSP-ENG: STEVEN LENCSE
OSP PH #: (615)-473-7346
APPV BY:
PROJECT CODE: 2511CNNV
DRAWN BY: DraftPros LLC
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PAGE: 011
OF: 016

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PHASE 01



SINGLE LANE CLOSURE

SYMBOLS:

- Work Area
- Channelizing Device (See Index 102-600)
- Work Zone Sign
- Arrow Board
- Lane Identification and Direction of Traffic

GENERAL NOTE:

1. L = Taper Length
   B = Buffer Length
   X = Work Zone Sign Distance
   See Index 102-600 for "L", "B", "X", and channelizing device spacing values.
2. On undivided highways the median signs as shown are to be omitted.
3. On limited access facilities, omit "Right Shoulder Closed" signs (W21-5a) and associated work zone sign spacing distances.
4. If the paved shoulder is less than 4' in width, omit the taper and channelizing devices from the paved shoulder.
5. The "Speeding Fines Doubled When Workers Present" signs (M0T-13-06) and "End Road Work" signs (G20-2) and "Right Shoulder Closed" (W21-5a), along with associated work zone sign distances, may be omitted when the work operation will be in place for 24 hours or less. For Single Lane Closures, arrow boards and buffer (B) may also be omitted when the work operation will be in place for 60 minutes or less and the speed limit is 45 mph or less.
6. Use inverted plan of the illustrations for work on left side of roadways.
7. Temporary pavement markings may be omitted when the work operation is in place for 3 days or less.

LAST REVISION	REVISION	DESCRIPTION:		INDEX	SHEET
11/01/21			FY 2025-26 STANDARD PLANS — MULTILANE ROADWAY, LANE CLOSURES	102-613	1 of 5

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PHASE 02

SHEET	TABLE OF CONTENTS
1	General Notes, TTC Tables
2	Definitions Temporary Traffic Control Devices Overhead Work Railroads Sight Distance Above Ground Hazard
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CHANNELIZING DEVICE SPACING

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	Taper	Tangent	Taper	Tangent
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TABLE 2
TAPER LENGTH "L"

Work Zone Speed (mph)	Min. Length (feet)
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Where: W = width of offset in feet
S = speed in mph

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Road Type	Min. Spacing (feet)
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Arterials and Collectors with Work Zone Speed ≥ 45 mph	500
Limited Access Roadways *	1,500

* For Limited access roadways with work zone speed ≤ 55 mph, the minimum spacing may be reduced in accordance with the MUTCD and as approved by the Engineer.

TABLE 4
BUFFER LENGTH "B"

Work Zone Speed (mph)	Min. Length (feet)
25	155
30	200
35	250
40	305
45	360
50	425
55	495
60	570
65	645
70	730

Note: When Buffer Length "B" cannot be attained due to geometric constraints, use the greatest length possible, but not less than 155 feet.

SYMBOLS:

- Work Area
- Channelizing Device
- Work Zone Sign
- Type III Barricade
- Lane Identification and Direction of Traffic

LAST REVISION	REVISION	DESCRIPTION:
11/01/23		

FDOT FY 2025-26 STANDARD PLANS

GENERAL INFORMATION FOR TRAFFIC CONTROL THROUGH WORK ZONES

INDEX 102-600

SHEET 1 of 11

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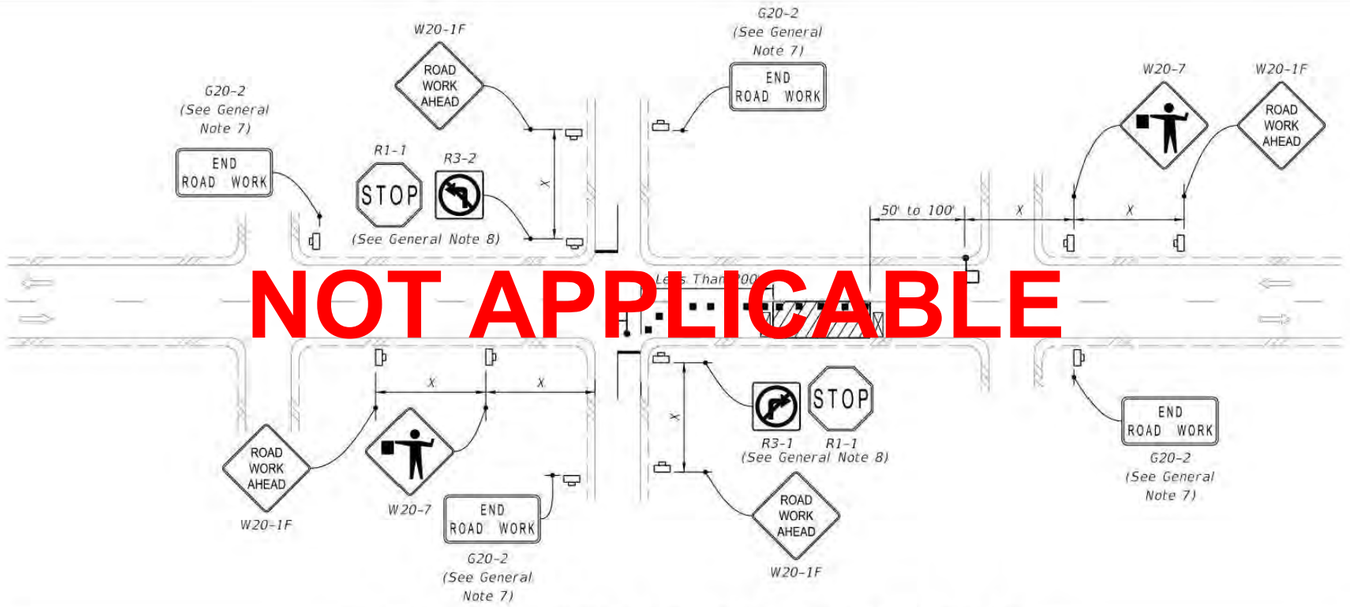
GENERAL NOTES:

1. This Index applies to two-lane, two-way roadways with work within or near the intersection.
2. X = Work Zone Sign Spacing
   See Index 102-600 for "X" and channelizing device spacing values.
3. Optionally, use "Flagger Ahead" sign with text (W20-7A) instead of "Flagger Ahead" sign with symbol (W20-7).
4. If vehicles in a parking zone block the line of sight to TCZ signs, locate and post mount signs in accordance with Index 700-101.
5. If the work area extends across a crosswalk, close the crosswalk in accordance with Index 102-660.
6. For unsignalized intersections, use Temporary Raised Rumble Strips in accordance with Index 102-603. Placement of Rumble Strips and additional signs should begin at FLAGGER sign location.
7. The "End Road Work" signs (G20-2) along with the associated work zone sign distances may be omitted when the work zone will be in place for 24 hours or less.
8. As an option to the "STOP" sign (R1-1) and Restricted Left/Right Turning Movement sign (R3-1 or R3-2), the "SIDE ROAD INTERSECTING THE WORK ZONE" flagging operation from Index 102-600 may be used.

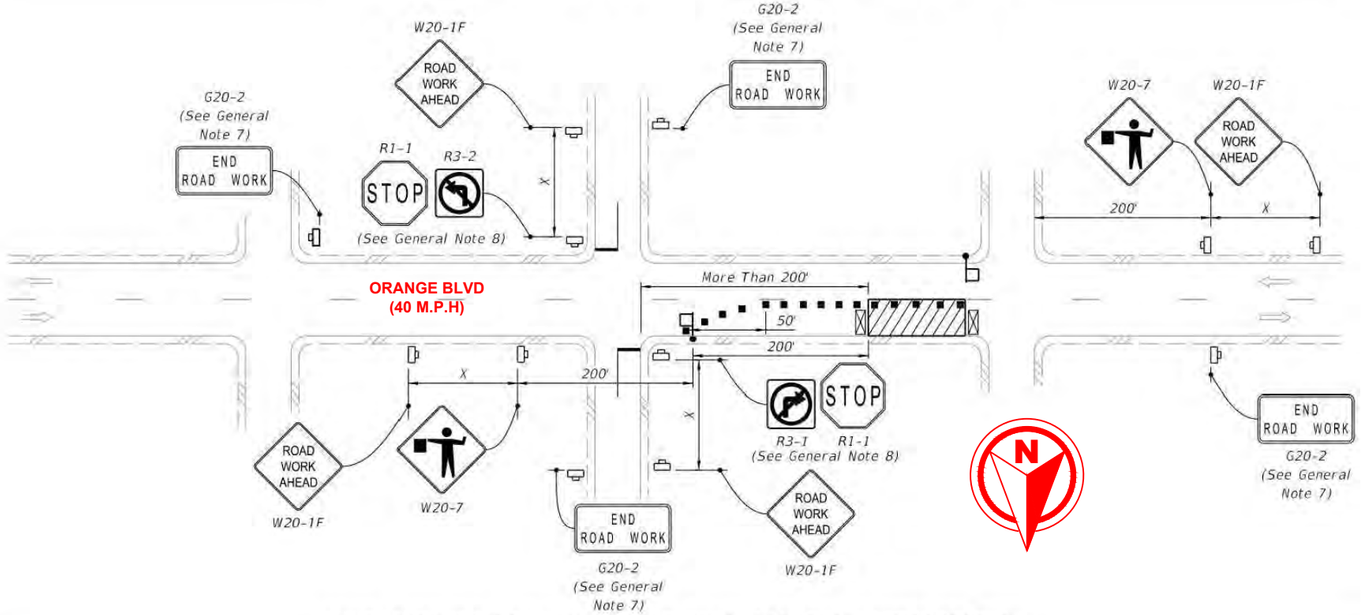
PHASE 02

SYMBOLS:

- Work Area
- Channelizing Device (See Index 102-600)
- Work Zone Sign
- Type III Barricade
- Stop Bar
- Flagger
- Lane Identification and Direction of Traffic



LANE CLOSURE FOR WORK LESS THAN 200' FROM INTERSECTION



LANE CLOSURE FOR WORK MORE THAN 200' FROM INTERSECTION

NOT APPLICABLE

LAST REVISION	REVISION	DESCRIPTION:	FDOT FY 2025-26 STANDARD PLANS	TWO-LANE, TWO-WAY, INTERSECTION WORK	INDEX	SHEET
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PHASE 03

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- Work Zone Sign
- Type III Barricade
- Lane Identification and Direction of Traffic

LAST REVISION	REVISION	DESCRIPTION:
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FDOT FY 2025-26 STANDARD PLANS

GENERAL INFORMATION FOR TRAFFIC CONTROL THROUGH WORK ZONES

INDEX 102-600

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ACCESS TRANSMISSION SERVICES CORP.

REVISIONS/APPROVALS

DATE	DESCRIPTION	INITIAL
01/09/2026	CUSTOM MOT	DP

Know what's below. Call before you dig.

COUNTY: PALM BEACH
CITY: LOXAHATCHEE GROVES
TWNSHIP: 42
RANGE: 40
SECTION: 36
SITE RING:
SITE ID: ----
TITLE: 1F OOF 2212BZOC.10 SEMINOLE PNW ORANGE E SC12
PROJECT ADDRESS: 16727 Orange Blvd
OSP-ENG: STEVEN LENCSE
OSP PH #: (615)-473-7346
APPV BY:
PROJECT CODE: 2511CNNV
DRAWN BY: DraftPros LLC
APPROVED ORIGINAL ISSUE:
FILE NAME: MIA_2511CNNV_1F OOF 2212BZOC.10 SEMINOLE PNW ORANGE E SC12_CD_CUSTOM MOT
SCALE: N.T.S.
PAGE: 015
OF: 016

MIA_2511CNNV_1F OOF 2212BZOC.10 SEMINOLE PNW ORANGE E SC12_CD_CUSTOM MOT 1/9/2026 12:22 p. m. - REVISION #2

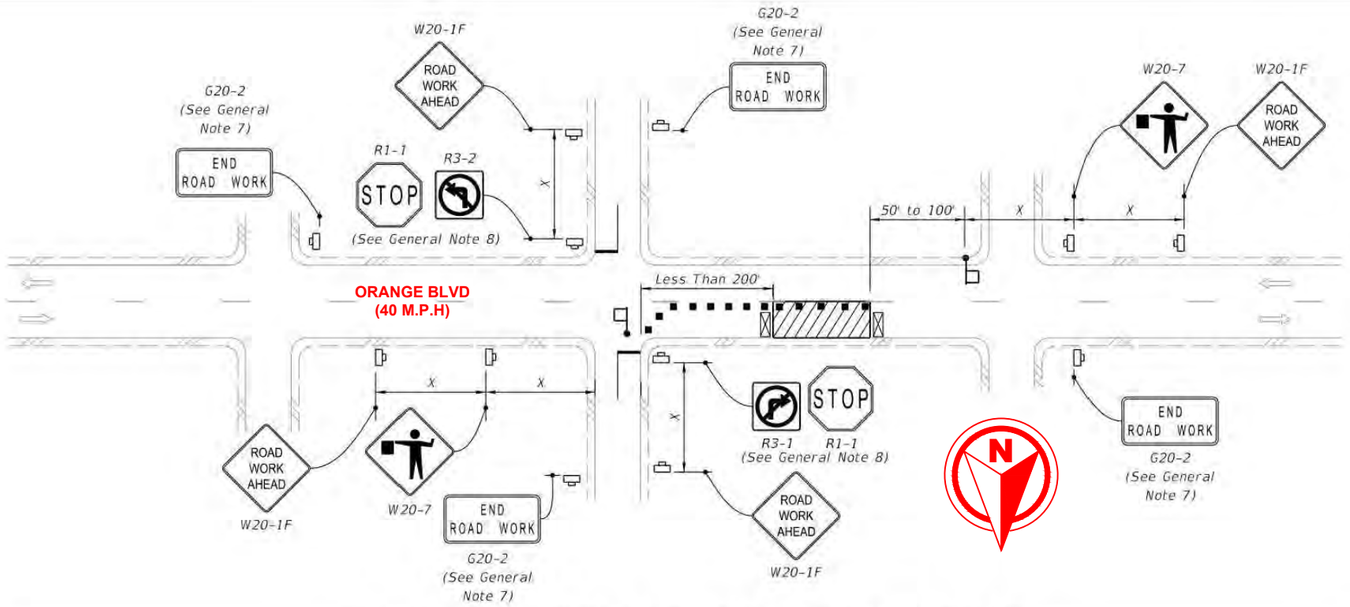
GENERAL NOTES:

1. This Index applies to two-lane, two-way roadways with work within or near the intersection.
2. X = Work Zone Sign Spacing
   See Index 102-600 for "X" and channelizing device spacing values.
3. Optionally, use "Flagger Ahead" sign with text (W20-7A) instead of "Flagger Ahead" sign with symbol (W20-7).
4. If vehicles in a parking zone block the line of sight to TCZ signs, locate and post mount signs in accordance with Index 700-101.
5. If the work area extends across a crosswalk, close the crosswalk in accordance with Index 102-660.
6. For unsignalized intersections, use Temporary Raised Rumble Strips in accordance with Index 102-603. Placement of Rumble Strips and additional signs should begin at FLAGGER sign location.
7. The "End Road Work" signs (G20-2) along with the associated work zone sign distances may be omitted when the work zone will be in place for 24 hours or less.
8. As an option to the "STOP" sign (R1-1) and Restricted Left/Right Turning Movement sign (R3-1 or R3-2), the "SIDE ROAD INTERSECTING THE WORK ZONE" flagging operation from Index 102-600 may be used.

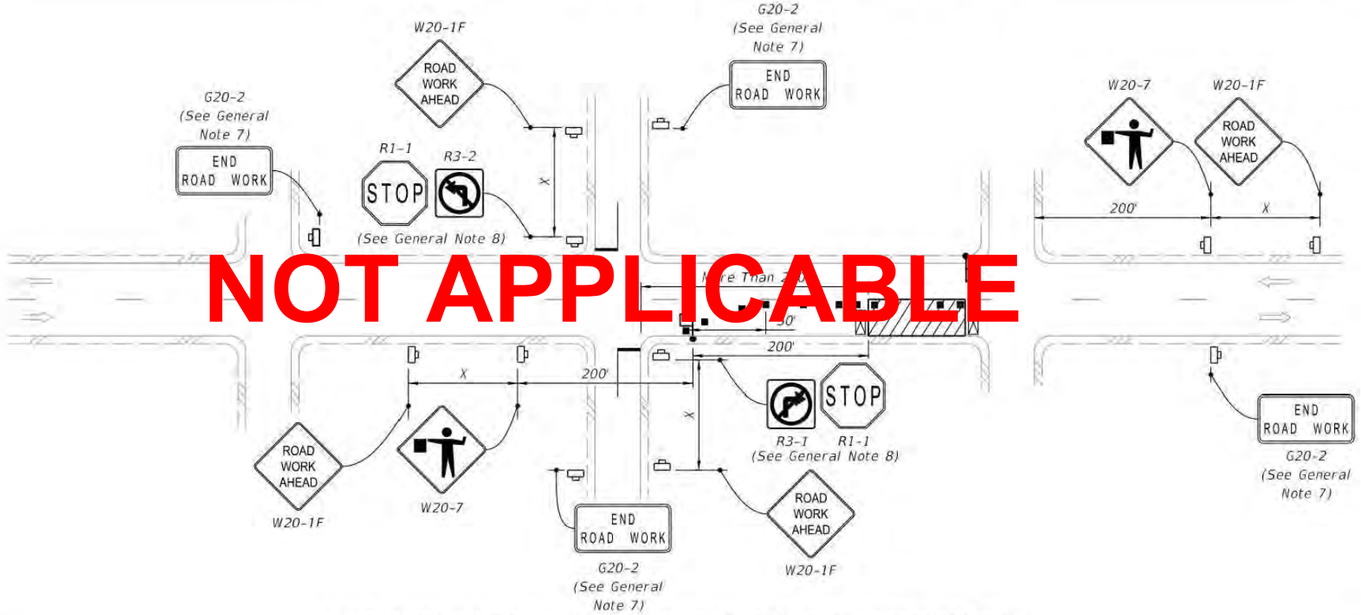
PHASE 03

SYMBOLS:

- Work Area
- Channelizing Device (See Index 102-600)
- Work Zone Sign
- Type III Barricade
- Stop Bar
- Flagger
- Lane Identification and Direction of Traffic



LANE CLOSURE FOR WORK LESS THAN 200' FROM INTERSECTION



LANE CLOSURE FOR WORK MORE THAN 200' FROM INTERSECTION

NOT APPLICABLE

LAST REVISION	REVISION	DESCRIPTION:	FDOT FY 2025-26 STANDARD PLANS	TWO-LANE, TWO-WAY, INTERSECTION WORK	INDEX	SHEET
11/01/22					102-604	1 of 2

INFORMATION ON THIS DOCUMENT IS PROPRIETARY AND SHALL NOT BE USED, COPIED, REPRODUCED OR DISCLOSED IN WHOLE OR IN PART WITHOUT WRITTEN CONSENT OF MCI METRO

MCI METRO
ACCESS TRANSMISSION SERVICES CORP.

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- REVISION #2 1/9/2026 12:22 p. m.
MIA_2511CNNV_1F OOF 2212BZOC.10 SEMINOLE PNW ORANGE E SC12_CD_CUSTOM MOT

AGENDA ITEM NO. 11.16

INDIAN TRAIL
IMPROVEMENT DISTRICT
EST. 1957

Executive Summary

REGULAR MEETING BOARD OF SUPERVISORS

DATE:	March 25, 2026
SUBMITTED BY:	Jay Foy
DEPARTMENT:	Engineering
ITEM TYPE:	Permits
AGENDA SECTION:	**CONSENT AGENDA**
SUBJECT:	Approval: SP-0644 FPL Remove 9 Poles_80th
BACKGROUND:	This speical permit is to remove (9) nine existing wood poles, **,** as shown on the **10 sheets** titled **"WR 14497823"** dated **11/21/25**
FISCAL IMPACT:	There are no fiscal impacts as the permittee is responsible for payment of permit review and construction observation costs incurred by the District.
RECOMMENDATION:	Motion to approve SP 0644 with conditions and attachments

---

ATTACHMENTS:
2026_0325_SP-0644 FPL Remove 9 Poles_80th.pdf

SPECIAL PERMIT No. SP-0644

THIS PERMIT, granted this 25rd day of March, 2026, by Indian Trail Improvement District, hereinafter referred to as the "District", 13476 61st Street North, West Palm Beach, Florida 33412, to FPL, hereinafter referred to as the "Permittee", is a non-exclusive permit to remove (9) nine existing wood poles, **,** as shown on the **10 sheets** titled **"WR 14497823"** dated **11/21/25**, attached hereto and made a part thereof.

W I T N E S S E T H:

1. Permittee agrees to obtain any necessary consents from the owners of the subject property, in the event the District does not own said lands; to obtain any and all applicable federal, state, and local permits required in connection with Permittee's use of the land; and at all times, to comply with all requirements of all federal, state, and local laws, ordinances, rules and regulations applicable or pertaining to the use of the lands by Permittee pursuant to this Permit.

2. Permittee understands and agrees that the use of the property pursuant to this Permit is subordinate to the rights and interest of the District and to the extent applicable, that of the landowner. Further, Permittee does hereby stipulate that the Permittee is not relying upon any representations by the District whatsoever regarding the District's right, title, or ownership as to the subject property for which this Permit is sought.

3. District specifically reserves the right to maintain its facilities located on the property; to make improvements; add additional facilities; maintain, construct, or alter roads; maintain any facilities, devices or improvements on the property which aid in, or are necessary to, District operation; and the right to enter upon the lands at all times for such purposes. Permittee understands that in the exercise of such rights and interest, the District, from time to time, may require Permittee to relocate, alter or remove its facilities and equipment or other improvements made by Permittee pursuant to this Permit which interfere with or prevent the District, in its reasonable opinion, from properly and faithfully constructing, improving, and maintaining its facilities. District retains the right to enter upon the lands and make said relocation, alterations or removal of Permittee's facilities, equipment, and other improvements if Permittee fails to do so within a reasonable time; and Permittee hereby agrees to reimburse District for all its costs and expenses incurred in connection therewith upon demand.

4. Permittee agrees that it will not use the property in any manner which materially interferes with the District's use of lands or causes a hazardous condition to exist.

5. The District assumes no responsibility for the ownership, operation and/or maintenance of the facilities permitted herein.

6. Permittee shall adhere to the General and Special Conditions attached hereto and made a part hereof.

7. Permittee shall, at its own expense, promptly repair or replace any and all damage to the facilities, roads and rights-of-way of the District resulting from the installation, operation, maintenance, repair, or removal of the above, and restore same to a condition substantially equal to that which existed immediately prior to infliction of the damage.

8. Permittee shall, at its own expense, promptly repair or replace any and all damage to the facilities of others resulting from the installation, operation, maintenance, repair, or removal of the above and restore same to a condition substantially equal to that which existed immediately prior to infliction of the damage.

9. Permittee shall, at its own expense, upon ninety (90) days written notice to Permittee from the District, remove or relocate any facility of the Permittee that is found by the District to be interfering in any material way with the safe, convenient, or continuous use, maintenance or repair of any District facility or road. Failure or neglect of the Permittee to remove or relocate such facility within the allocated time may result in District's removal or relocation of said facility, wherein the Permittee shall promptly pay the District for all District expenses incurred by such removal or relocation.

10. Permittee shall, at its own expense and within a reasonable time, adjust the positions and elevations of its facilities as may be required in connection with future improvements to, or construction of, works of the District.

11. Permittee does hereby indemnify and hold harmless the District, its Board of Supervisors, officers and personnel against any claims, losses, damages (including consequential), expenses, or legal fees that might arise out of, or result from, the implementation of the proposed project of the Permittee.

12. If Permittee shall violate any of the terms or conditions of this Permit or shall not correct or remedy same within thirty (30) days of receiving written notice from the Board of Supervisors of the District or its duly authorized representative, then, and in that event, said Board of Supervisors may, at its option, revoke, cancel and terminate this Permit.

13. This Permit may not be assigned without approval of the Board of Supervisors of the District.

14. Permittee shall reimburse the District for its legal, engineering, and other expenses incurred as a result of the implementation of the project during permit review and approval, and during construction.

15. If either Party hereto is required to bring a court action to enforce the provisions of this Permit, the non-prevailing party in such action shall be responsible for all reasonable expenses, including, but not limited to, attorney's fees and litigation expenses.

16. Construction shall begin within 2 years from the date of issuance. An extension of 2 years may be granted by the Executive Director upon receipt of a written request. Further extensions require Board approval.

INDIAN TRAIL IMPROVEMENT DISTRICT

WITNESSES:

By: _____ Date: _____

_____

Name Typed: _____

_____

Title: _____
President or Vice President, Board of Supervisors

Note: The District assumes no responsibility for the ownership, operation and/or maintenance of the facilities permitted herein.

PERMIT INFORMATION

OWNER

Florida Power & Light Company	
C/O Errica Hunter	561-640-2366
Name	Business Phone
6001 Village Blvd	Errica.hunter@nextEraEnergy.com
Address	Other
West Palm Beach, Florida 33407	
City, State, Zip Code	

ATTORNEY

Name	Business Phone
Address	Other
City, State, Zip Code	

ENGINEER

Tommy Phillips	305-863-4959
Name	Business Phone
6001 Village Blvd	
Address	Other
West Palm Beach, Florida 33407	
City, State, Zip Code	

OTHER REPRESENTATIVE/PROFESSIONAL

Name	Business Phone
Address	Other
City, State, Zip Code	

G E N E R A L C O N D I T I O N S

A. GENERAL

1. This Permit does not constitute a waiver or approval of any other permit from other agencies which may be required for the total project.

2. Notification shall be given to the District Engineer forty-eight (48) hours prior to commencement of construction. The District Engineer shall establish points of construction that require inspection, if any. When the work is deemed completed, a final inspection shall be held by the District Engineer in the presence of a representative of the Permittee.

3. The installation shall be constructed in full accordance with the approved plans and specifications. Deviations from the plans shall be coordinated with the office of the District Engineer.

4. When working in District road rights-of-way, not more than one-half (1/2) of the road or street shall be closed and traffic shall be controlled so as to provide minimum hindrance. All traffic control operations shall conform to the most current issue of the Florida Department of Transportation publication, Manual on "Traffic Controls and Safe Practices for Street and Highway Construction, Maintenance and Utility Operations".

5. The Permittee shall protect the District against liability, public or private, resulting from their operation hereunder. The District Engineer is deemed the final authority as to the quality and quantity of work required to satisfy the terms and conditions of the Permit.

6. This Permit shall not be construed as a representation that the District has sole authority with respect to the pertinent property.

7. Permittee shall retain a professional engineer licensed in the State of Florida, to conduct on-site observations of construction, to prepare a certification of completion of construction, and to review record drawings for adequacy. The required improvements shall not be considered complete until a certificate of completion, certifying to construction in conformance with the approved drawings, and the final project records have been submitted to, reviewed, and approved by the District Engineer.

The engineer's certification shall be as follows:

I hereby notify the Indian Trail Improvement District of the completion of construction of the permitted project and certify that the work has been constructed in substantial conformance with the drawings permitted by the Indian Trail Improvement District. Copies of the Record Drawings, in the proper format, are enclosed with deviations noted.

8. Upon completion of the installation and after the final inspection, THE PERMITTEE SHALL DELIVER TO THE DISTRICT OFFICE ONE COMPLETE SET OF "RECORD DRAWINGS". FAILURE TO PROVIDE RECORD DRAWINGS MAY RESULT IN THE REVOCATION, CANCELLATION AND TERMINATION OF THIS PERMIT. The Record Drawings should include (1) set of PDF files, and the corresponding digital AutoCAD file. All items should be on the Florida State Plane Coordinate System, NAD 1983 East Feet, and geo-referenced to an identified Palm Beach County section center. If Permittee cannot provide, District Engineer will at Permittee's expense.

9. Roadway Pavement replacement shall be in accordance with the "Typical Roadway Pavement Replacement Detail".

10. If, within one (1) year after the date of District acceptance of the pavement replacement, any work covered under this Permit is found to be defective by the District, Permittee shall promptly, without cost to the District and in accordance with the District's written instructions, either correct such defective work, or, if it has been rejected by the District, remove it from the site and replace it with non-defective work. If Permittee does not completely comply with the terms of such instructions, or in an emergency where delay would cause serious risk of loss or damage, District may have the defective work corrected, or rejected work removed and replaced, and all direct and indirect costs of such removal, replacement, or correction, including compensation for additional professional services, shall be paid by the Permittee.

11. Permittee agrees not to cause or permit the Property to be used for the generation, handling, storage, transportation, disposal, or release of any Hazardous Materials, except as exempted or permitted under applicable Environmental Laws, and Permittee shall not cause or permit the property, or any activities conducted thereon, to be in violation of any applicable Environmental Laws. Permittee agrees to indemnify the District and hold the District and its directors, officers, employees, successors and assigns harmless from and against any and all claims, losses, damages, liabilities, fines, penalties, charges, interest, administrative or judicial proceedings and order, judgments, remedial action, requirements, enforcement actions of any kind, and all costs and expenses incurred in connection therewith, directly or indirectly resulting in whole or in part from Permittee's violation of any Environmental Laws applicable to the Property, or any activity conducted thereon caused by Permittee or its employees, agents, licensees, invitees, guests or any other

party under Permittee's control, or from any use, generation, handling, storage, transportation, disposal or release of Hazardous Materials or in connection with the Property caused by Permittee or its employees, agents, licensees, invitees, guests, or any other party under Permittee's control, or any contamination, detoxification, closure, cleanup or other remedial measure required under any Environmental Laws as a result thereof. All sums paid and costs incurred by the District with respect to the foregoing matters shall be payable by Permittee as additional permit fees hereunder.

12. All necessary provisions shall be taken to ensure compliance with the water quality standards of the State of Florida. Attention is called to Chapter 17-3, Florida Administrative Code, and in particular, the requirements that turbidity shall not exceed 29 Nephelometric Turbidity Units above background level. Adequate silt containment procedures and equipment shall be used to control turbidity at all times. Water samples to be taken upstream and downstream prior to construction and during construction daily and made available to the District at their request.

13. The Permittee shall be obligated throughout the term of this Permit to provide insurance coverage in accordance with the attached exhibit titled "Insurance Coverage".

B. UNDERGROUND UTILITIES

1. All underground utilities shall have a minimum cover of forty-two (42") inches below profile grade of District waterways and thirty (30") inches below profile grade of District roadways.

2. All utility installations shall maintain a minimum clearance of twelve (12") inches, either over or under culverts and shall be protected; however, other depths may be specified by the District Engineer.

3. The roadway right-of-way, in its entirety, shall be left in as good a condition as that which existed before construction. A mutual inspection shall be made of all existing facilities within the construction area no later than twenty-four (24) hours before the work begins.

4. All installations shall be constructed in a workmanlike manner:
   a. Trenches shall be refilled in a thoroughly compacted manner so that no future settling will occur.

   b. The Permittee shall, at the request of the District Engineer or his duly authorized representative, submit copies of density reports of density determinations by an independent testing laboratory when paved roadway surfaces have been cut. If density reports are requested, they shall be furnished prior to final inspection.
   c. The finished surface of the excavated area shall be replaced with the same type materials as existed when the work began, such as sod for sod, shell

for shell, etc.

5. Where fill, slopes, shoulders and/or ditches are disturbed, they shall be stabilized as directed by the District Engineer or his duly authorized representative, in a manner that will afford protection against erosion.

6. All pavement crossings, if made subsequent to final placement of base material and pavement surface, shall be made by jacking, boring or augering, and shall contain an adequate casing if required by the District Engineer.

SPECIAL CONDITIONS

1. Permittee shall prevent on-site erosion and sediment from leaving the site during construction. At completion of construction, all non-paved areas shall be sodded.

2. All drainage pipe and installation thereof shall conform to the requirements of Florida DOT specifications, latest applicable sections to date.

3. The requirements for pipe backfill shall be as defined in Florida DOT specifications (AASHTO T-99 or T-180). Permittee shall provide adequate equipment for the removal of storm or subsurface waters which may accumulate in the excavated areas and provide protection against soil erosion.

4. Permittee shall forward all test results (except building tests) to the District Engineer.

5. Permittee shall comply with all conditions imposed by the District and/or other governing agencies, including but not limited to the following:

   a. Permittee shall utilize best management practices at each storm inlet in accordance with the final approved plans.

   b. Permittee shall construct stormwater treatment facilities in accordance with the existing South Florida Water Management District permit. A copy of such permit shall be provided to the District.

6. Permittee shall insure that quantity of stormwater discharged into the District's canal will not cause erosion of the canal bank. If such discharge does cause erosion, Permittee shall be responsible, at its sole cost and expense, to maintain and repair said canal bank.

7. If the works of the Permittee require the obtaining of an Environmental Protection Agency NPDES Permit, then the Permittee shall be required to obtain the appropriate NPDES Permit and provide a copy of the NPDES Permit and NPDES stormwater pollution prevention plan to both Palm Beach County and the District prior to commencement of the subject works.

8. The Permittee shall be required to: (a) implement a maintenance program for the permitted works, (b) carry out an annual inspection of the permitted works and (c) following inspection, have an inspection report prepared by a qualified professional. The Permittee shall be responsible for retaining a copy of said inspection report and providing a copy of same to the District by February 1st of each year.

9. If any of the works which are the subject of this Permit are conveyed, assigned, transferred, gifted to any third party, or are operated by a third party, then the Permittee shall be obligated to provide a copy of this Permit and its conditions to said successor, assign or operating entity. Further, such successor, assign or operating entity shall be obligated to comply with all of the conditions of this Permit including, without limitation, implementation of the above mentioned maintenance program and the provision of the annual inspection report to the District.

10. If any act of negligence, omission, or commission by the Permittee or third party operator should adversely affect Palm Beach County's obligations under the County's NPDES Permit, then Permittee shall within forty-eight hours following receipt of written notice by the District of such act promptly cease and rectify same, otherwise this Permit shall be immediately suspended until such time as reinstated by the District in writing.

11. Permittee shall be solely responsible for ensuring that all stormwater discharge meets the applicable water quality standards. In the event that the discharge does not meet such standards, Permittee must disconnect the stormwater inlet and shall be prohibited from discharging into the District's canal.

12. If Permittee fails to abide by Palm Beach County's NPDES Permit, the applicable water quality standards, or any of the conditions set forth herein, and fails to remedy same within ten (10) business days from the date of receipt of such notice of violation by the District, then the District shall have the right but not the obligation to initiate such remedial activity as the District deems necessary and appropriate. Any and all costs so incurred by the District shall be paid by the Permittee to the District within ten business days following receipt of a District invoice for same and if not paid the District may thereafter revoke this Permit without further notice or hearing.

13. Provide Maintenance of Traffic (MOT) as required in accordance with the Florida Department of Transportation (FDOT) Index 600 Series.

14. Permittee shall notify the District at least two (2) weeks prior to all temporary traffic lane closures implemented as part of the MOT during construction.

15. All proposed poles, including replacement of existing poles, and hand holes shall be located outside of ITID's canal right-of-ways. The same shall apply in the extension of ITID canal right-of-ways through ITID road rights-of-way, for example, where a canal crosses or dead ends at a road.

EXHIBIT
INSURANCE COVERAGE

GENERAL

Indian Trail Improvement District shall be named as "Additional Named Insured" and certificate holder on both the general liability and auto liability policies.

Cancellation clause must read "should any of the above described policies be canceled before the expiration date thereof, the issuing company shall mail thirty (30) days written notice to the certificate holder name."

INSURANCE REQUIREMENTS

The limits of liability for the insurance required shall provide coverage for not less than the following amounts or greater when required by law and regulations:

Workers' Compensation:

1.	State:	Statutory
2.	Applicable Federal (e.g. Longshoreman's and Harbour Workers' Compensation, Maritime, Jones Act, etc.):	Statutory
3.	Employer's Liability:	$ 500,000

Comprehensive General Liability:

1. Bodily Injury (including completed operations and Products Liability):

$1,000,000	Each Occurrence
$1,000,000	Annual Aggregate

Property Damage:

$1,000,000	Each Occurrence
$1,000,000	Annual Aggregate
or a combined single limit of	$1,000,000

2. Property Damage liability insurance will provide Exposition, Collapse and Underground coverage where applicable.

3. Personal Injury, with employee exclusion deleted

$1,000,000	Annual Aggregate

Comprehensive Automobile Liability:

1. Bodily Injury:
   $ 500,000 Each Person
   $1,000,000 Each Occurrence

2. Property Damage:
   $ 500,000 Each Occurrence
   or a combined single limit of $1,000,000

Umbrella Excess Liability Insurance:

1. $1,000,000 Each Occurrence
   $1,000,000 Annual Aggregate

2. The umbrella coverage shall be Following-Form being no more restrictive than coverage required for the underlying policies.

The comprehensive general liability insurance and umbrella insurance required herein shall include Owner and Engineer as additional insured.

Contractual Liability Insurance: The Contractual Liability Insurance required shall provide coverage for not less than the following amounts.

1. Bodily Injury: Each Occurrence
   $1,000,000

2. Property Damage:
   $1,000,000 Each Occurrence
   $1,000,000 Annual Aggregate

Builder's Risk: This coverage will be provided by all contractors involved in the construction of a new building or improvement, alteration or revision of an existing structure. Builder's Risk coverage shall be "All Risk" with limits equal to one hundred percent (100%) of the completed value of the structure(s), building(s) or addition(s).

LOCN	TICKET #	ADDRESS	LATITUDE	LONGITUDE
1	5180302	17393 Temple Blvd, Loxahatchee, FL 33470, USA	26.795483	-80.317993
		Pole is off of 80th St N		
2	5180304	17475 80th St N, Loxahatchee, FL 33470, USA	26.795481	-80.318949
		Pole is across the street from above address		

☐ INACCESSIBLE ☐ 13 kV ☐ FUTURE 23 kV ☒ 23 kV ☐ SALT SPRAY ☐ _____

PULL 1 POLE AT EACH SPECIFIED LOCATION

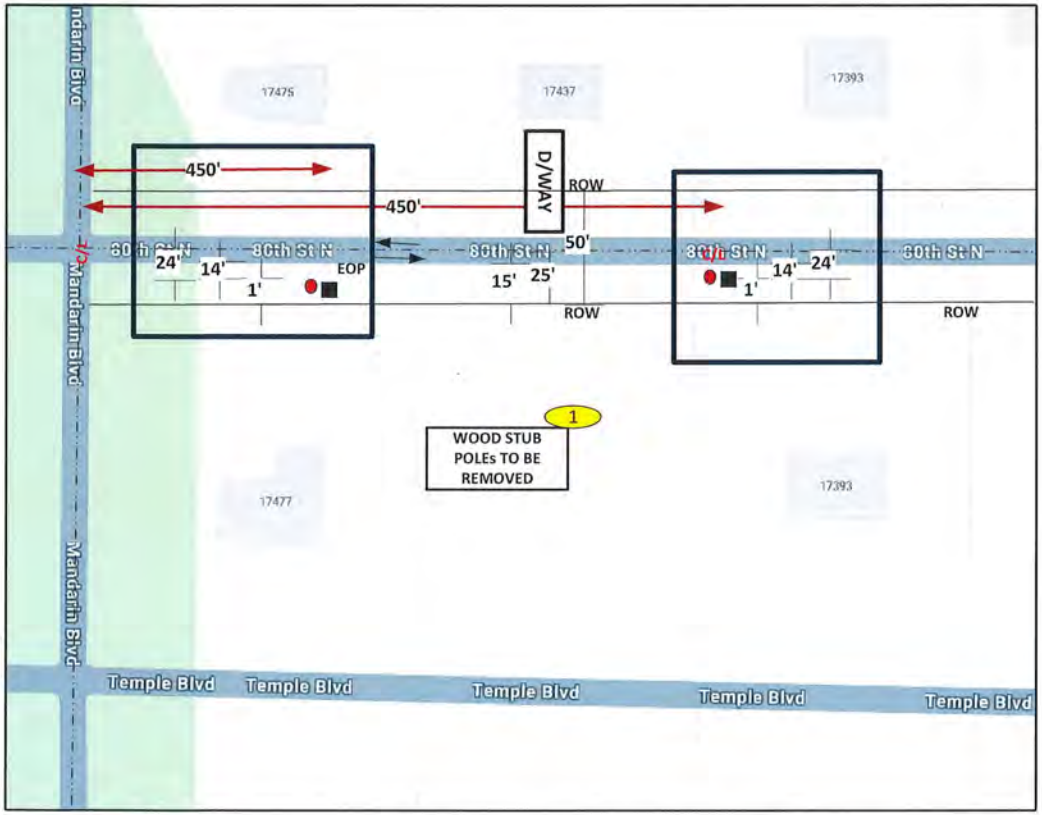


PCN 00-40-42-23-00-000-6100

CONSTRUCTION NOTES
- NOTIFY INDIAN TRAILS IMPROVEMENT DISTRICT 48 HRS BEFORE CONSTRUCTION

POLE LEGEND
■ = EXISTING POLE
● = POLE TO BE REMOVED

■ TO ● =2'



MOT 604

FLAGGERS NEEDED

LEGEND
- EOP-EDGE OF PAVEMENT
- ROW-RIGHT OF WAY
- CL-CENTER LINE
- D/WAY-DRIVEWAY

Call Sunshine @ 1-800-432-4770 at least 48 hs prior to construction

American Disabilities Act

If pole placement location does not meet the minimum single point distance of 32" from edge of curb or back of sidewalk, contact your Production Lead for further instructions.



POLES ARE TO BE PULLED COMPLETELY OUT OF THE GROUND. HOLE FILLED AND SOIL COMPACTED. NO APPROVAL WILL BE GRANTED FOR A POLE TO BE CUT OFF AT GROUND LEVEL.

AS-BUILT CREW PRINT — FOREMAN'S SIGNATURE — DATE

ALL REQUIRED GROUND RODS HAVE BEEN DRIVEN & VERIFIED TO BE WITHIN FPL STANDARDS, VALUES ARE SHOWN AT ALL LOCATIONS. — FOREMAN'S SIGNATURE — DATE

JOB CERTIFIED COMPLETED AS SHOWN ON THIS AS-BUILT PRINT, MATERIAL CHANGES SHOWN ON RDS — SUPERVISOR'S SIGNATURE — DATE

AS-BUILT COPY — INITIALS — CERT. DATE

Easement? Yes ☐ No ☒	Survey/Stake? Yes ☐ No ☒	Work with SMO? Yes ☐ No ☒			
Tree Work? Yes ☐ No ☒	Designer/Stake? Yes ☐ No ☒	CT/Special Mtr? Yes ☐ No ☒			
Trees Access? Yes ☐ No ☒	Tree Staking Reqd? Yes ☐ No ☒				
PERMIT REQ'D: City	County Rd.	County Air	State Road	FAA	
WMD	RR Xing	DR. Dist.	Transm.		
Requested Tel. Co. Set Poles? YES ☐ NO ☒	Tele. Attachment Per				
Requested Tel. Co. Transfer? YES ☐ NO ☒	Telephone Co. Job No.				
Request CATV Transfer? YES ☐ NO ☒					
POLE LINE FEET 0'	DUCT BANK FT. 0'				
POLE LINE FT. ON TRANSM. POLES 0'	TRENCH FT. 0'				
TLM/LDS MODEL No. -	Map Posting? YES ☐ NO ☒ Posted by:				

FPL

PULL POLES
MULTIPLE FDR: VARIOUS
LOXAHATCHEE, FL

Job Owner:	TOMMY PHILLIPS	Phone:	305-863-4959
Designed by:	MONICA YOUNG	Date:	11/21/25
Drawn by: MY	Check by:	Dwg No.	Page 1
Rural Location Sec.	23 TWP. 42 S,R. 40 E.		
SCALE: 1"=50'	St. Lt MAP No.	Pri Map No.	AV0451
WR 14497823		M/A	WB

• Remove (2) existing wood Stub poles

LOCN	TICKET #	ADDRESS	LATITUDE	LONGITUDE
3	5180300	17319 80th St N, Loxahatchee, FL 33470, USA	26.795477	-80.316756
Pole is across the street form 17353 80th St N				

☐ INACCESSIBLE ☐ 13 kV ☐ FUTURE 23 kV ☒ 23 kV ☐ SALT SPRAY ☐ _____

PCN 00-40-42-23-00-000-6120

PULL 1 POLE AT EACH SPECIFIED LOCATION



CONSTRUCTION NOTES
- NOTIFY INDIAN TRAILS IMPROVEMENT DISTRICT 48 HRS BEFORE CONSTRUCTION

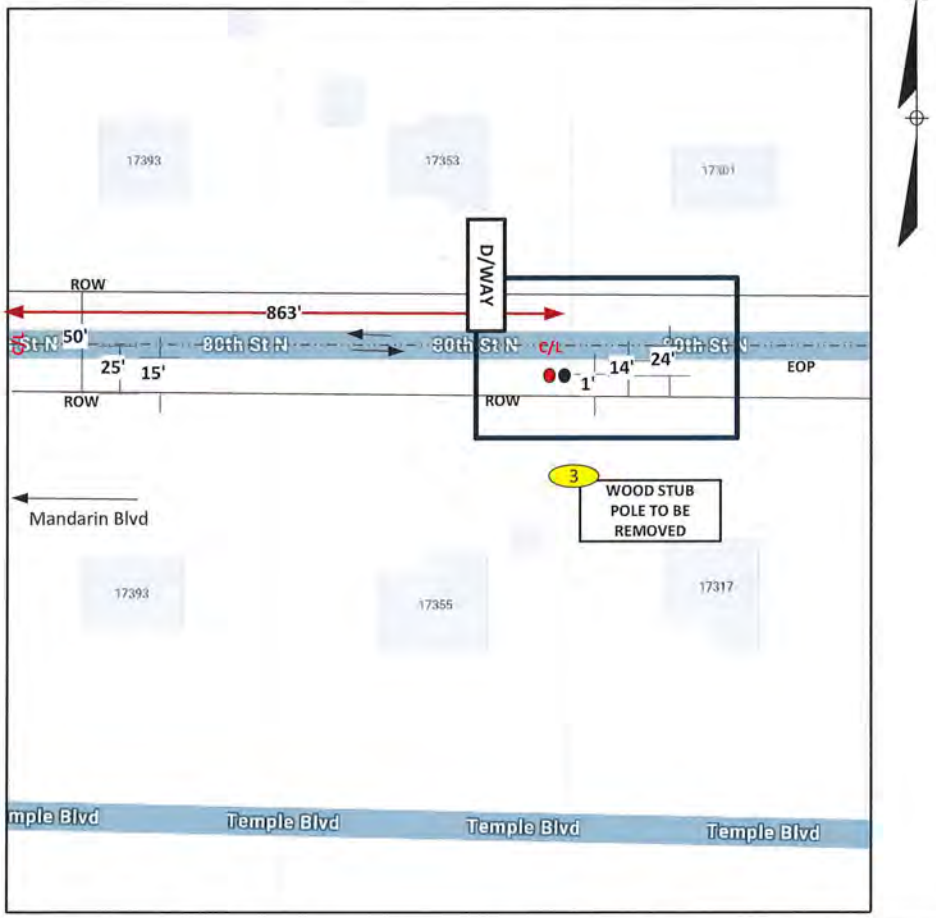
POLE LEGEND
● = EXISTING POLE
● = POLE TO BE REMOVED

● TO ● =4'

LEGEND
- EOP-EDGE OF PAVEMENT
- ROW-RIGHT OF WAY
- CL-CENTER LINE
- D/WAY-DRIVEWAY

MOT 603

FLAGGERS NEEDED



Call Sunshine @ 1-800-432-4770 at least 48 hs prior to construction

American Disabilities Act

If pole placement location does not meet the minimum single point distance of 32" from edge of curb or back of sidewalk, contact your Production Lead for further instructions.



POLES ARE TO BE PULLED COMPLETELY OUT OF THE GROUND. HOLE FILLED AND SOIL COMPACTED. NO APPROVAL WILL BE GRANTED FOR A POLE TO BE CUT OFF AT GROUND LEVEL.

AS-BUILT CREW PRINT	ALL REQUIRED GROUND RODS HAVE BEEN DRIVEN & VERIFIED TO BE WITHIN FPL STANDARDS. VALUES ARE SHOWN AT ALL LOCATIONS.	JOB CERTIFIED COMPLETED AS SHOWN ON THIS AS-BUILT PRINT. MATERIAL CHANGES SHOWN ON BOS	AS-BUILT COPY
FOREMAN'S SIGNATURE DATE	FOREMAN'S SIGNATURE DATE	SUPERVISOR'S SIGNATURE DATE	INITIALS CERT. DATE

Easement? Yes ☐ No ☒	Survey/Stake? Yes ☐ No ☒	Work with SMO? Yes ☐ No ☒	FPL
Tree Work? Yes ☐ No ☒	Designer/Stake? Yes ☐ No ☒	CT/Special Mtr? Yes ☐ No ☒	PULL POLES
Trees Access? Yes ☐ No ☒	Tree Staking Reqd? Yes ☐ No ☒		MULTIPLE FDR: VARIOUS
PERMIT REQD: City / County Rd. / County Air / State Road / FAA			LOXAHATCHEE, FL
WMD / RR Xing / DR. Dist. / Transm.			
Requested Tel. Co. Set Poles? YES ☐ NO ☒	Tele. Attachment Per		
Requested Tel. Co. Transfer? YES ☐ NO ☒			
Request CATV Transfer? YES ☐ NO ☒	Telephone Co. Job No.		
POLE LINE FEET 0'	DUCT BANK FT. 0'		
POLE LINE FT. ON TRANSM. POLES 0'	TRENCH FT. 0'		
TLM/LDS MODEL No. -	Map Posting? YES ☐ NO ☒ Posted by:		

Job Owner:	TOMMY PHILLIPS	Phone:	305-863-4959
Designed by:	MONICA YOUNG	Date:	11/21/25
Drawn by: MY	Check by:	Dwg No.	Page 2
Rural Location Sec.	23 TWP. 42 S,R. 40 E.		
SCALE: 1"=50'	St. Lt MAP No.	Pri Map No.	AV0451
WR 14497823		M/A	WB

- Remove (1) existing wood Stub Pole

LOCN	TICKET #	ADDRESS	LATITUDE	LONGITUDE
4	5180290	16929 Temple Blvd, Loxahatchee, FL 33470, USA	26.795461	-80.309938
5	5180288	16855 80th St N, Loxahatchee, FL 33470, USA	26.795455	-80.308716

PULL 1 POLE AT EACH SPECIFIED LOCATION



PCN 00-40-42-24-00-000-8140

CONSTRUCTION NOTES
- NOTIFY INDIAN TRAILS IMPROVEMENT DISTRICT 48 HRS BEFORE CONSTRUCTION

POLE LEGEND
= EXISTING POLE
= POLE TO BE REMOVED

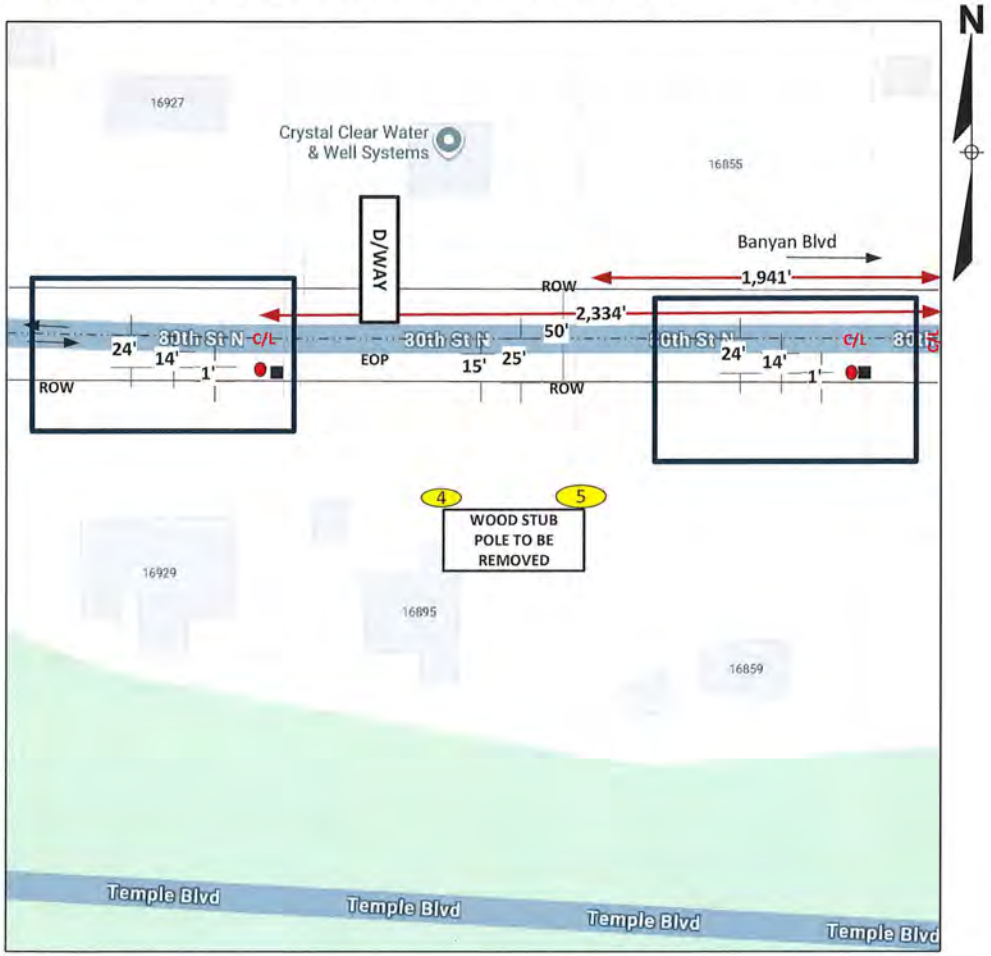
TO =4'

LEGEND
- EOP-EDGE OF PAVEMENT
- ROW-RIGHT OF WAY
- CL-CENTER LINE
- D/WAY-DRIVEWAY

MOT 603

FLAGGERS NEEDED

☐ INACCESSIBLE ☐ 13 kV ☐ FUTURE 23 kV ☒ 23 kV ☐ SALT SPRAY ☐ _____



Call Sunshine @ 1-800-432-4770 at least 48 hs prior to construction

American Disabilities Act

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AS-BUILT CREW PRINT	ALL REQUIRED GROUND RODS HAVE BEEN DRIVEN & VERIFIED TO BE WITHIN FPL STANDARDS, VALUES ARE SHOWN AT ALL LOCATIONS.	JOB CERTIFIED COMPLETED AS SHOWN ON THIS AS-BUILT PRINT. MATERIAL CHAGES SHOWN ON ROS	AS-BUILT COPY
FOREMAN'S SIGNATURE DATE	FOREMAN'S SIGNATURE DATE	SUPERVISOR'S SIGNATURE DATE	INITIALS CERT. DATE

Easement? Yes ☐ No ☒	Survey/Stake? Yes ☐ No ☒	Work with SMO? Yes ☐ No ☒			
Tree Work? Yes ☐ No ☒	Designer/Stake? Yes ☐ No ☒	CT/Special Mtr? Yes ☐ No ☒			
Trees Access? Yes ☐ No ☒	Tree Staking Reqd? Yes ☐ No ☒				
PERMIT REQ'D City	County Rd.	County Air	State Road	FAA	
WMD	RR Xing	DR. Dist.	Transm.		
Requested Tel. Co. Set Poles? YES ☐ NO ☒	Tele. Attachment Per				
Requested Tel. Co. Transfer? YES ☐ NO ☒	Telephone Co. Job No.				
Request CATV Transfer? YES ☐ NO ☒					
POLE LINE FEET 0'	DUCT BANK FT. 0'				
POLE LINE FT. ON TRANSM. POLES 0'	TRENCH FT. 0'				
TLM/LDS MODEL No. -	Map Posting? YES ☐ NO ☒ Posted by:				

FPL

PULL POLES
MULTIPLE FDR: VARIOUS
LOXAHATCHEE, FL

Job Owner:	TOMMY PHILLIPS	Phone:	305-863-4959
Designed by:	MONICA YOUNG	Date:	11/21/25
Drawn by: MY	Check by:	Dwg No.	Page 3
Rural Location Sec.	24 TWP. 42	S,R.	40 E.
SCALE: 1"=50'	St. Lt MAP No.	Pri Map No.	AV0451
WR 14497823		M/A	WB

Remove (2) existing wood stub poles

LOCN	TICKET #	ADDRESS	LATITUDE	LONGITUDE
6	5180286	16783 80th St N, Loxahatchee, FL 33470, USA	26.79545	-80.307482
7	5180284	16735 80th St N, Loxahatchee, FL 33470, USA	26.795446	-80.306645
Poles are across the street from above addresses				

PCN: 00404224000008120

PULL 1 POLE AT EACH SPECIFIED LOCATION





POLE LEGEND
■ = EXISTING POLE
● = POLE TO BE REMOVED

CONSTRUCTION NOTES
- NOTIFY INDIAN TRAILS IMPROVEMENT DISTRICT 48 HRS BEFORE CONSTRUCTION

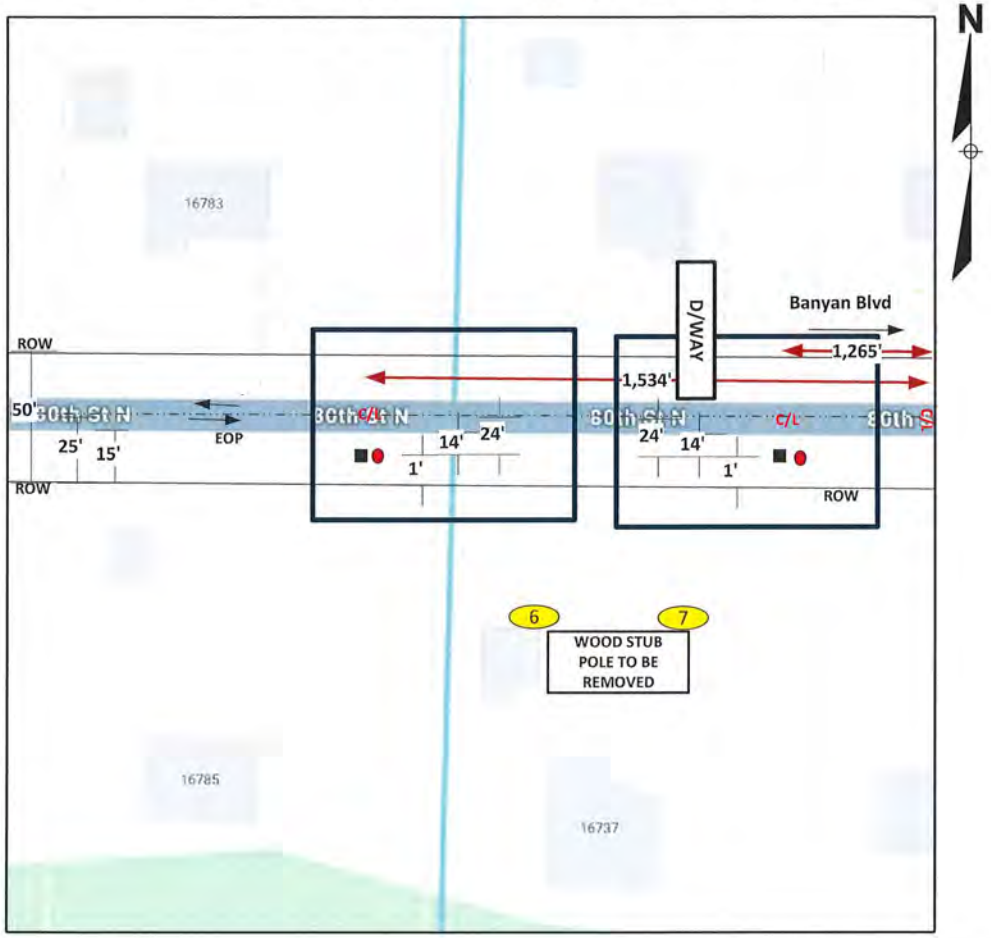
■ TO ● =3'

LEGEND
- EOP-EDGE OF PAVEMENT
- ROW-RIGHT OF WAY
- CL-CENTER LINE
- D/WAY-DRIVEWAY

MOT 603

FLAGGERS NEEDED

☐ INACCESSIBLE ☐ 13 kV ☐ FUTURE 23 kV ☒ 23 kV ☐ SALT SPRAY ☐ _____



Call Sunshine @ 1-800-432-4770 at least 48 hs prior to construction

American Disabilities Act

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AS-BUILT CREW PRINT			ALL REQUIRED GROUND RODS HAVE BEEN DRIVEN & VERIFIED TO BE WITHIN FPL STANDARDS, VALUES ARE SHOWN AT ALL LOCATIONS.		JOB CERTIFIED COMPLETED AS SHOWN ON THIS AS-BUILT PRINT. MATERIAL CHANGES SHOWN ON ROS	AS-BUILT COPY
FOREMAN'S SIGNATURE	DATE		FOREMAN'S SIGNATURE	DATE	SUPERVISOR'S SIGNATURE DATE	INITIALS CERT. DATE

Easement? Yes ☐ No ☒	Survey/Stake? Yes ☐ No ☒	Work with SMO? Yes ☐ No ☒			
Tree Work? Yes ☐ No ☒	Designer/Stake? Yes ☐ No ☒	CT/Special Mt'r? Yes ☐ No ☒			
Trees Access? Yes ☐ No ☒	Tree Staking Reqd? Yes ☐ No ☒				
PERMIT REQ'D City	County Rd.	County Air	State Road	FAA	
WMD	RR Xing	DR. Dist.	Transm.		
Requested Tel. Co. Set Poles? YES ☐ NO ☒	Tele. Attachment Per				
Requested Tel. Co. Transfer? YES ☐ NO ☒					
Request CATV Transfer? YES ☐ NO ☒	Telephone Co. Job No.				
POLE LINE FEET 0'	DUCT BANK FT. 0'				
POLE LINE FT. ON TRANSM. POLES 0'	TRENCH FT. 0'				
TLM/LDS MODEL No. –	Map Posting? YES ☐ NO ☒ Posted by:				

FPL

PULL POLES
MULTIPLE FDR: VARIOUS
LOXAHATCHEE, FL

Job Owner:	TOMMY PHILLIPS	Phone:	305-863-4959
Designed by:	MONICA YOUNG	Date:	11/21/25
Drawn by: MY	Check by:	Dwg No.	Page 4
Rural Location Sec. 24	TWP. 42	S,R. 40	E.
SCALE: 1"=50'	St. Lt MAP No.	Pri Map No.	AV0451
WR 14497823		M/A	WB

Remove (2) existing wood stub poles

LOCN	TICKET #	ADDRESS	LATITUDE	LONGITUDE
8	5180282	16631 80th St N, Loxahatchee, FL 33470, USA	26.795441	-80.305387
Pole is across the street from above address				

PCN: 00404224000008090

PULL 1 POLE AT EACH SPECIFIED LOCATION



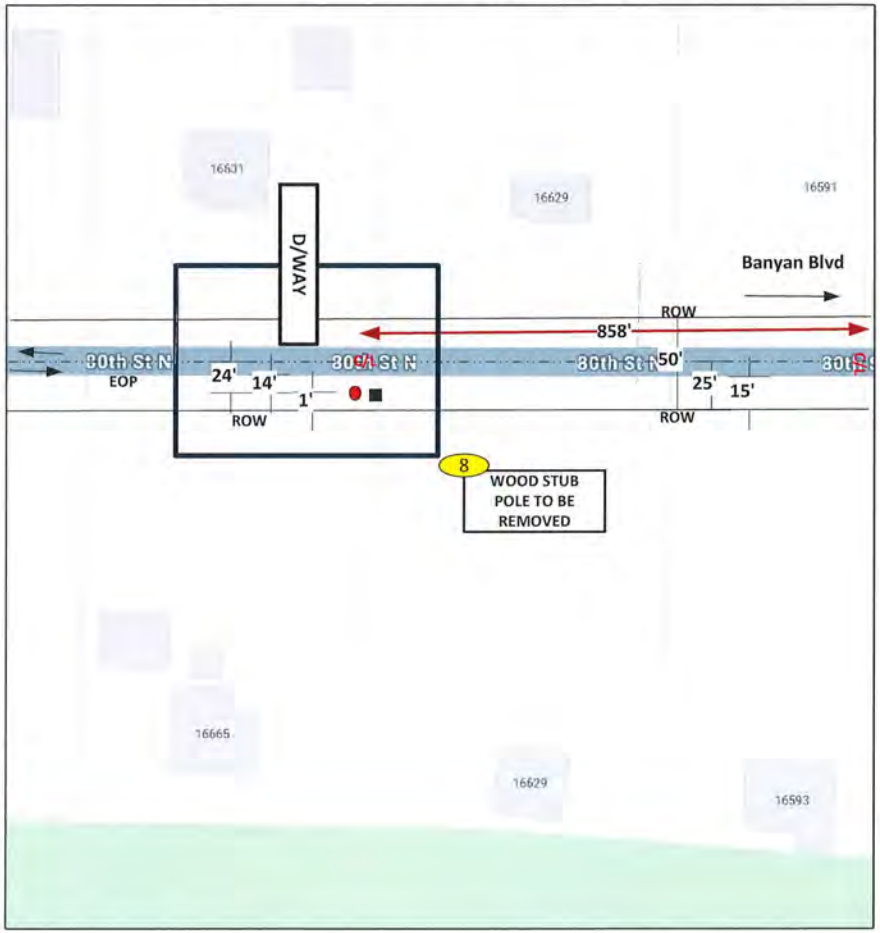
CONSTRUCTION NOTES
- NOTIFY INDIAN TRAILS IMPROVEMENT DISTRICT 48 HRS BEFORE CONSTRUCTION

LEGEND
- EOP-EDGE OF PAVEMENT
- ROW-RIGHT OF WAY
- CL-CENTER LINE
- D/WAY-DRIVEWAY

POLE LEGEND
■ = EXISTING POLE
● = POLE TO BE REMOVED

■ TO ● =2'

☐ INACCESSIBLE ☐ 13 kV ☐ FUTURE 23 kV ☒ 23 kV ☐ SALT SPRAY ☐



MOT 603

FLAGGERS NEEDED

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Call Sunshine @ 1-800-432-4770 at least 48 hs prior to construction

American Disabilities Act

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FOREMAN'S SIGNATURE DATE	FOREMAN'S SIGNATURE DATE	SUPERVISOR'S SIGNATURE DATE	INITIALS DEPT. DATE

Easement? Yes ☐ No ☒	Survey/Stake? Yes ☐ No ☒	Work with SMO? Yes ☐ No ☒	FPL	PULL POLES		
Tree Work? Yes ☐ No ☒	Designer/Stake? Yes ☐ No ☒	CT/Special Mtr? Yes ☐ No ☒		MULTIPLE FDR: VARIOUS		
Trees Access? Yes ☐ No ☒	Tree Staking Reqd? Yes ☐ No ☒			LOXAHATCHEE, FL		
PERMIT REQ'D City	County Rd.	County Air	State Road	FAA	Job Owner: TOMMY PHILLIPS	Phone: 305-863-4959
WMD	RR Xing	DR. Dist.	Transm.		Designed by: MONICA YOUNG	Date: 11/21/25
Requested Tel. Co. Set Poles? YES ☐ NO ☒	Tele. Attachment Per				Drawn by: MY Check by:	Dwg No. Page 5
Requested Tel. Co. Transfer? YES ☐ NO ☒	Telephone Co. Job No.				Rural Location Sec. 24 TWP. 42 S,R. 40 E.	
Request CATV Transfer? YES ☐ NO ☒					SCALE: 1"=50' St. Lt MAP No.	Pri Map No. AP0454
POLE LINE FEET 0'	DUCT BANK FT. 0'				WR 14497823	M/A WB
POLE LINE FT. ON TRANSM. POLES 0'	TRENCH FT. 0'					
TLM/LDS MODEL No. -	Map Posting? YES ☐ NO ☒ Posted by:					

existing
Remove (5) Wood Stub Pole

LOCN	TICKET #	ADDRESS	LATITUDE	LONGITUDE
9	5180275	16261 80th St N, Loxahatchee, FL 33470, USA	26.795419	-80.298294
Pole is across the street from above address				

☐ INACCESSIBLE ☐ 13 kV ☐ FUTURE 23 kV ☒ 23 kV ☐ SALT SPRAY ☐ _____

PCN: 00404224000006110

PULL 1 POLE AT EACH SPECIFIED LOCATION

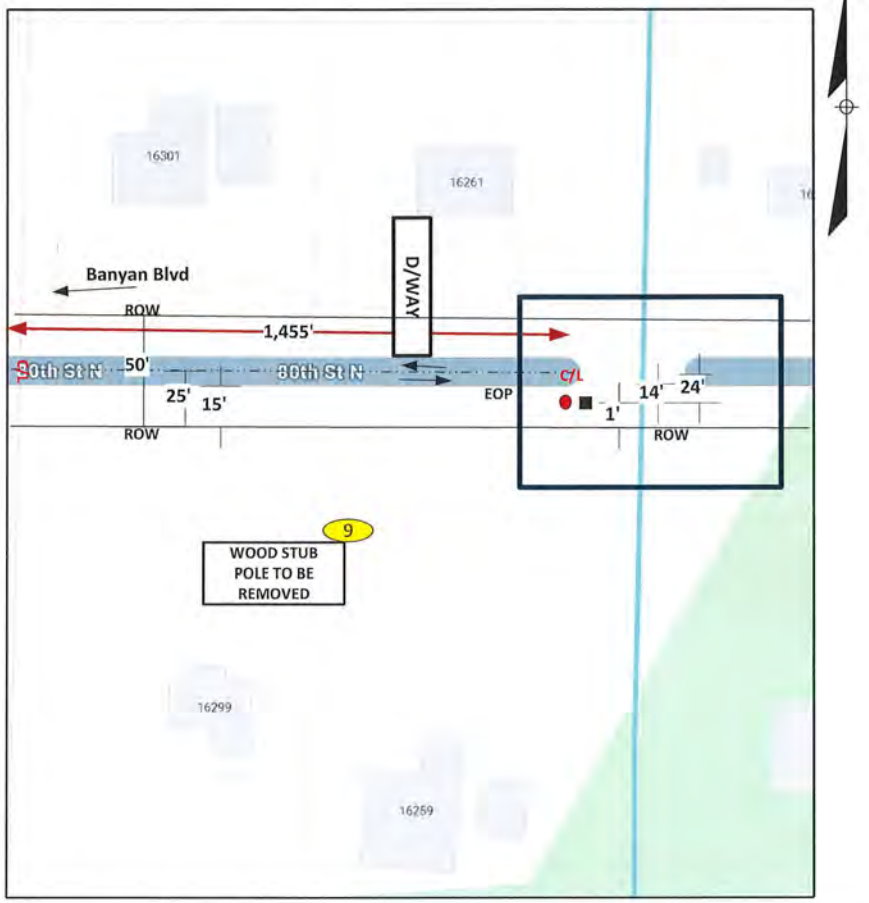


CONSTRUCTION NOTES
- NOTIFY INDIAN TRAILS IMPROVEMENT DISTRICT 48 HRS BEFORE CONSTRUCTION

POLE LEGEND
■ = EXISTING POLE
● = POLE TO BE REMOVED

■ TO ● =2'

LEGEND
- EOP-EDGE OF PAVEMENT
- ROW-RIGHT OF WAY
- CL-CENTER LINE
- D/WAY-DRIVEWAY



MOT 603

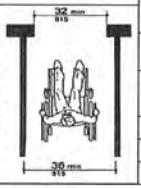
FLAGGERS NEEDED

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Call Sunshine @ 1-800-432-4770 at least 48 hs prior to construction

American Disabilities Act

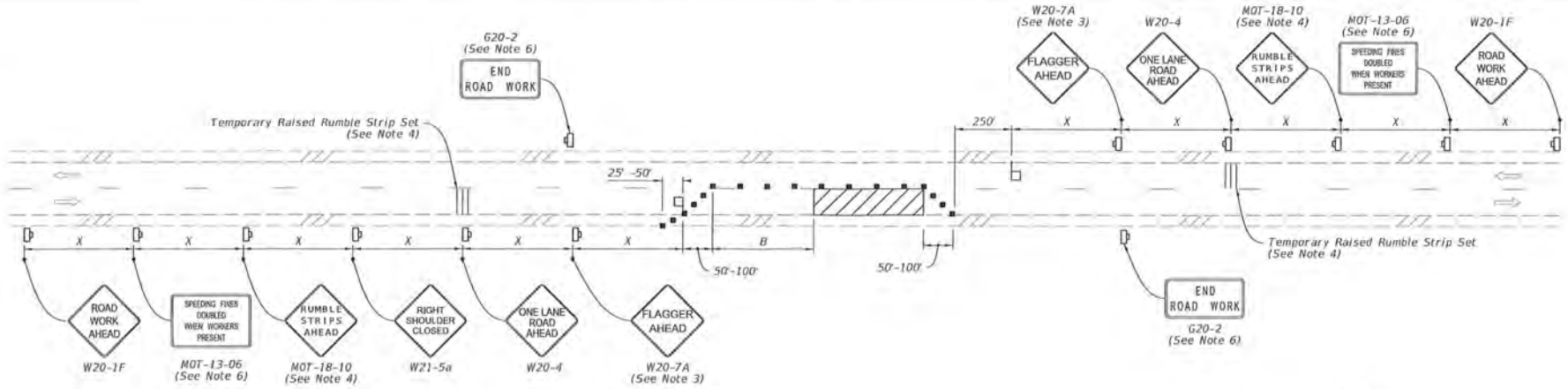
If pole placement location does not meet the minimum single point distance of 32" from edge of curb or back of sidewalk, contact your Production Lead for further instructions.



AS-BUILT CREW PRINT			ALL REQUIRED GROUND RODS HAVE BEEN DRIVEN & VERIFIED TO BE WITHIN FPL STANDARDS, VALUES ARE SHOWN AT ALL LOCATIONS.		JOB CERTIFIED COMPLETED AS SHOWN ON THIS AS-BUILT PRINT. MATERIAL CHANGES SHOWN ON RDS		AS-BUILT COPY
FOREMAN'S SIGNATURE	DATE		FOREMAN'S SIGNATURE	DATE	SUPERVISOR'S SIGNATURE	DATE	INITIALS / SENT, DATE

Easement? Yes ☐ No ☒	Survey/Stake? Yes ☐ No ☒	Work with SMO? Yes ☐ No ☒	FPL	PULL POLES		
Tree Work? Yes ☐ No ☒	Designer/Stake? Yes ☐ No ☒	CT/Special Mt? Yes ☐ No ☒		MULTIPLE FDR: VARIOUS		
Trees Access? Yes ☐ No ☒	Tree Staking Reqd? Yes ☐ No ☒			LOXAHATCHEE, FL		
PERMIT REQ'D: WMD	RR Xing	DR. Dist.	Transm.			
City	County Rd.	County Air	State Road	FAA		
Requested Tel. Co. Set Poles? YES ☐ NO ☒	Tele. Attachment Per					
Requested Tel. Co. Transfer? YES ☐ NO ☒						
Request CATV Transfer? YES ☐ NO ☒	Telephone Co. Job No.					
POLE LINE FEET 0'	DUCT BANK FT. 0'			Job Owner: TOMMY PHILLIPS	Phone: 305-863-4959	
POLE LINE FT. ON TRANSM. POLES 0'	TRENCH FT. 0'			Designed by: MONICA YOUNG	Date: 11/21/25	
TLM/LDS MODEL No. -	Map Posting? YES ☐ NO ☒ Posted by:			Drawn by: MY Check by:	Dwg No. Page 6	
				Rural Location Sec. 24 TWP. 42 S,R. 40 E.		
				SCALE: 1"=50' St. Lt MAP No.	Pri Map No. AP0454	
				WR 14497823	M/A WB	

Remove (1) existing wood stub pole



NOTES:

1. This Index applies to Two-Lane, Two-Way Roadways with work within the traveled way.

2. L = Taper Length
   B = Buffer Length
   X = Work Zone Sign Spacing
   See Index 102-600 for "L", "B", "X" and channelizing device spacing values.

3. Optionally, use "Flagger Ahead" sign with symbol (W20-7) instead of "Flagger Ahead" sign with text (W20-7A).

4. Use temporary raised rumble strips when the existing posted speed is 55 mph or greater and the work duration is greater than 60 minutes. If temporary raised rumble strips are not used, omit "Rumble Strips Ahead" signs (MOT-18-10) and associated work zone sign spacing.

5. Additional one-way control may be provided by the following means:
   a. Flag-carrying vehicle
   b. Official vehicle
   c. Pilot vehicles
   d. Traffic signals

   When flaggers are the sole means of one-way control, the flaggers must be in sight of each other or in direct communication at all times.

6. The "Speeding Fines Doubled When Workers Present" signs (MOT-13-06) and "End Road Work" signs (G20-2), along with associated work zone sign spacing, may be omitted when the work operation will be in place for 24 hours or less.

7. Automated Flagger Assistance Devices (AFADs) may be used in accordance with Specification Sections 102, 990 and the APL vendor drawings.

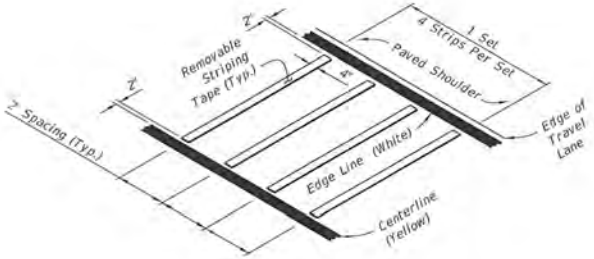
8. Railroad Crossings:

   a. If an active railroad crossing is located closer to the Work Area than the queue length plus 300 feet, extend the Buffer Space as shown on Sheet 2.

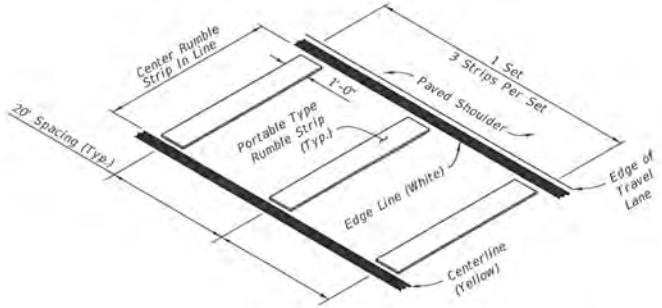
   b. If the queuing of vehicles across an active railroad crossing cannot be avoided, provide a uniformed traffic control officer or flagger at the highway-rail grade crossing to prevent vehicles from stopping within the highway-rail grade crossing, even if automatic train warning devices are in place.

SYMBOLS:

- Work Area
- Channelizing Device (See Index 102-600)
- Work Zone Sign
- Flagger
- Lane Identification and Direction of Traffic



OPTION - 1
REMOVABLE STRIPING TYPE

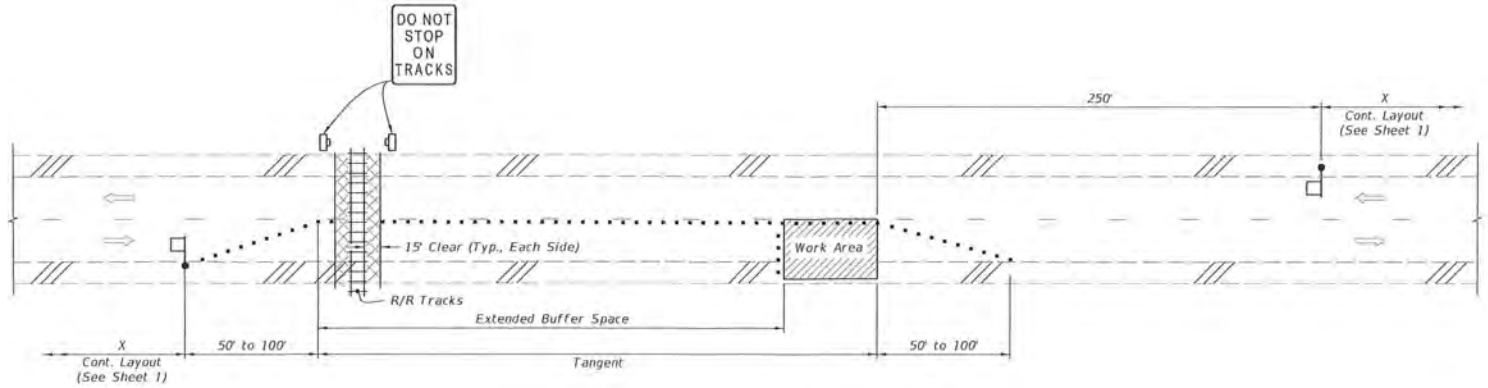


OPTION - 2
PORTABLE TYPE

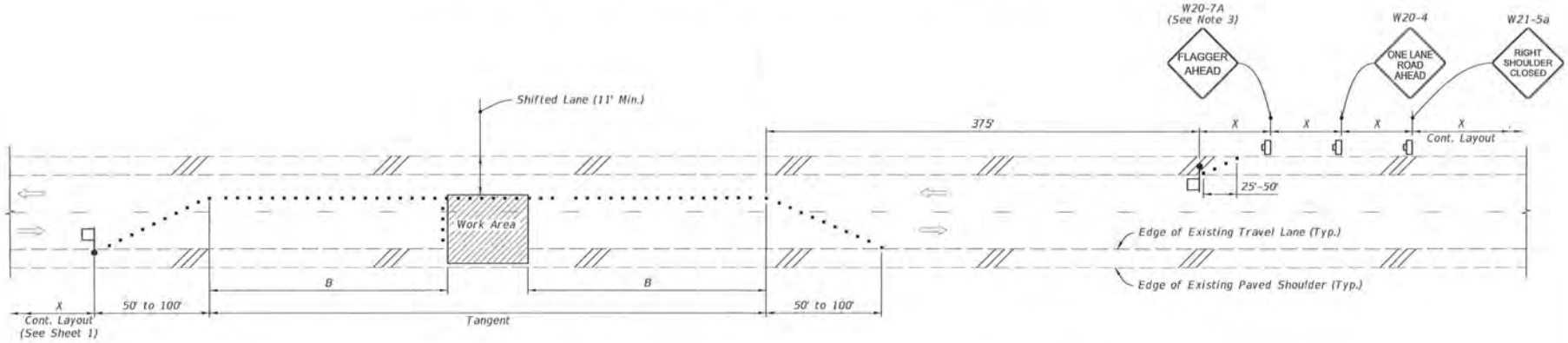
RUMBLE STRIP SETS

LAST REVISION	REVISION	DESCRIPTION:			INDEX	SHEET
11/01/21			FY 2025-26 STANDARD PLANS	TWO-LANE, TWO-WAY WORK WITHIN THE TRAVEL WAY	102-603	1 of 2

9/10/2024 10:48:28 AM



TEMPORARY RAILROAD CROSSING BUFFER SPACE EXTENSION



TEMPORARY LANE SHIFT TO SHOULDER WHEN WORK AREA ENCROACHES ON THE CENTERLINE
(For Work Operations In place 24 Hours or Less)

SYMBOLS:

- Work Area
- Channelizing Device (See Index 102-600)
- Work Zone Sign
- Flagger
- Lane Identification and Direction of Traffic

SPECIAL CONDITIONS

LAST REVISION	REVISION	DESCRIPTION:			INDEX	SHEET
11/01/21			FY 2025-26 STANDARD PLANS	TWO-LANE, TWO-WAY WORK WITHIN THE TRAVEL WAY	102-603	2 of 2

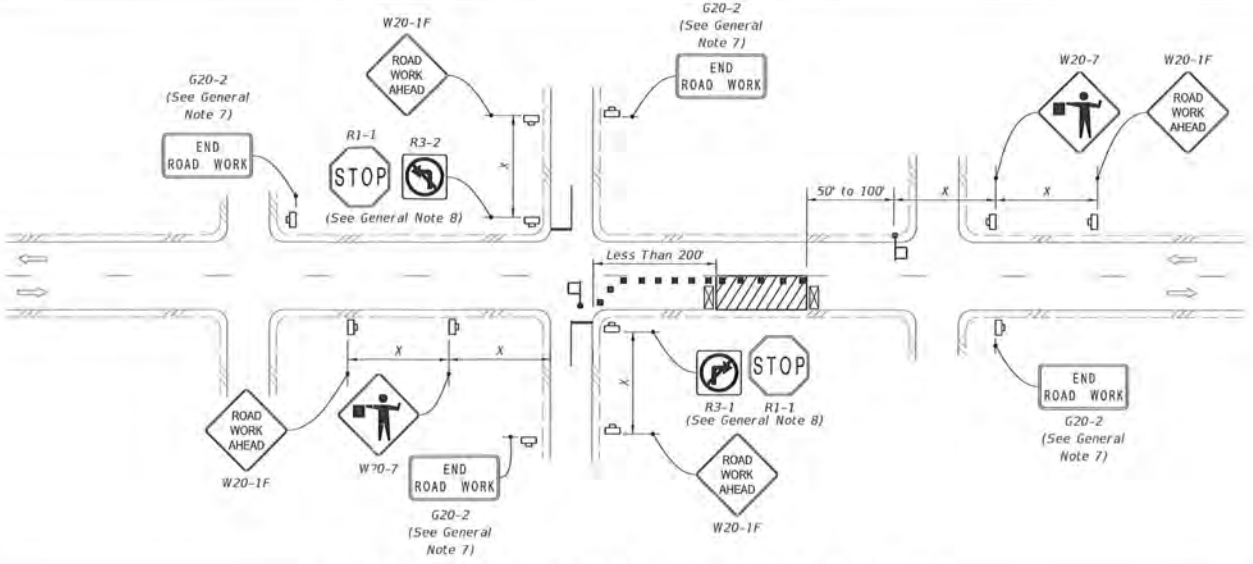
9/10/2024 10:46:35 AM

GENERAL NOTES:

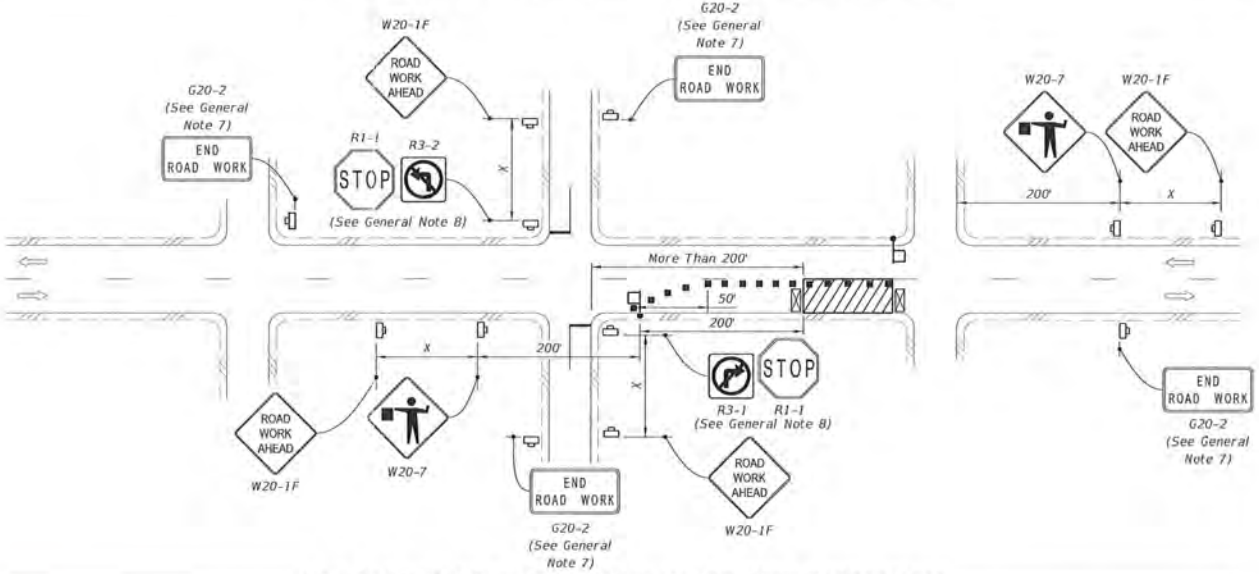
1. This Index applies to two-lane, two-way roadways with work within or near the intersection.
2. X = Work Zone Sign Spacing
   See Index 102-600 for "X" and channelizing device spacing values.
3. Optionally, use "Flagger Ahead" sign with text (W20-7A) instead of "Flagger Ahead" sign with symbol (W20-7).
4. If vehicles in a parking zone block the line of sight to TCZ signs, locate and post mount signs in accordance with Index 700-101.
5. If the work area extends across a crosswalk, close the crosswalk in accordance with Index 102-660.
6. For unsignalized intersections, use Temporary Raised Rumble Strips in accordance with Index 102-603. Placement of Rumble Strips and additional signs should begin at FLAGGER sign location.
7. The "End Road Work" signs (G20-2) along with the associated work zone sign distances may be omitted when the work zone will be in place for 24 hours or less.
8. As an option to the "STOP" sign (R1-1) and Restricted Left/Right Turning Movement sign (R3-1 or R3-2), the "SIDE ROAD INTERSECTING THE WORK ZONE" flagging operation from Index 102-600 may be used.

SYMBOLS:

- Work Area
- Channelizing Device (See Index 102-600)
- Work Zone Sign
- Type III Barricade
- Stop Bar
- Flagger
- Lane Identification and Direction of Traffic



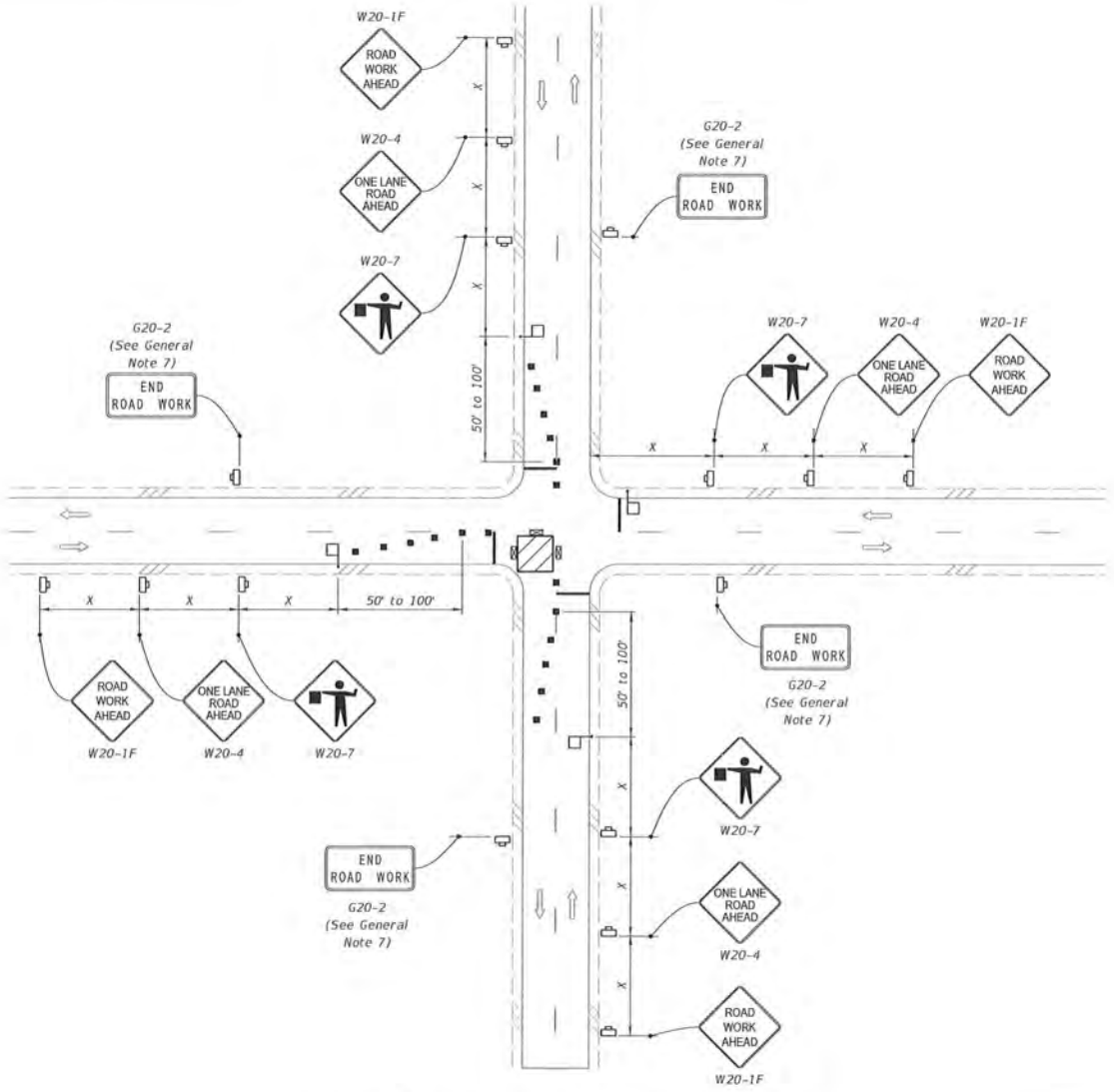
LANE CLOSURE FOR WORK LESS THAN 200' FROM INTERSECTION



LANE CLOSURE FOR WORK MORE THAN 200' FROM INTERSECTION

LAST REVISION	REVISION	DESCRIPTION:	FDOT	FY 2025-26 STANDARD PLANS	TWO-LANE, TWO-WAY, INTERSECTION WORK	INDEX	SHEET
11/01/22						102-604	1 of 2

9/19/2024 10:48:00 AM



SYMBOLS:

- Work Area
- Channelizing Device (See Index 102-600)
- Work Zone Sign
- Type III Barricade
- Stop Bar
- Flagger
- Lane Identification and Direction of Traffic

WORK IN INTERSECTION OF TWO-LANE ROADWAY

LAST REVISION	REVISION	DESCRIPTION:	FDOT	FY 2025-26 STANDARD PLANS	TWO-LANE, TWO-WAY, INTERSECTION WORK	INDEX	SHEET
11/01/22						102-604	2 of 2

9/10/2024 10:48:07 AM

AGENDA ITEM NO. 11.17

INDIAN TRAIL
IMPROVEMENT DISTRICT
EST. 1957

Executive Summary

REGULAR MEETING BOARD OF SUPERVISORS

DATE: March 25, 2026

SUBMITTED BY: Scarlet Cantley

DEPARTMENT: Finance

ITEM TYPE: Policies

AGENDA SECTION: **CONSENT AGENDA**

SUBJECT: Waiving Procurement Policy

BACKGROUND:

FISCAL IMPACT:

RECOMMENDATION: Motion to approve waiving the procurement policy for competitive solicitation for capital equipment and vehicles that were adopted in the fiscal year 2026 budget and to utilize Florida Sherriff's Association vendors for said purchases and leases.

ATTACHMENTS:
FY2026 ADOPTED BUDGET EXCERPT.pdf

FY2026 ADOPTED BUDGET EXCERPT

PARKS

F250

ROADS

F-250 (2)

Paver

Double drum roller for paver

Skid Steere (2)

Loader

Mini excavator

Water Truck

STORMWATER

Dump Truck

Mini Excavator

Skid Steere

Tractor w/flat deck mower

450 Bulldozer (cost split with AG Production)

AGGREGATE PRODUCTION

450 Bulldozer (cost split with Stormwater)

AGENDA ITEM NO. 11.18

INDIAN TRAIL
IMPROVEMENT DISTRICT
EST. 1957

Executive Summary

REGULAR MEETING BOARD OF SUPERVISORS

DATE:	March 25, 2026
SUBMITTED BY:	Nicholas Magarino
DEPARTMENT:	Administration
ITEM TYPE:	Policies
AGENDA SECTION:	**CONSENT AGENDA**
SUBJECT:	Implementation of District Unmanned Aircraft Systems (UAS) Policies
BACKGROUND:	**District UAS Policies** (Two Segments) **FAA Mandated:** Federal regulations that cannot be altered but should be adopted as District UAS Policies for compliance and transparency purposes. ***Up For Discussion:** Guidelines or Policies that can be implemented so long as they do not conflict with federal or state regulations. ** Please be aware that EGIS has already been contacted to get quotes on insurance for the drone, targeted for a March 1st deadline.*
FISCAL IMPACT:	N/A
RECOMMENDATION:	Motion to approve the Federal Aviation Administration (FAA) mandated regulations to be adopted as District UAS Policies Section One for Compliance and transparency purposes.

ATTACHMENTS:

INDIAN TRAIL IMPROVEMENT DISTRICT FAA MANDATED UAS SOP.rtf
INDIAN TRAIL IMPROVEMENT DISTRICT UP FOR DISCUSSION UAS SOP.rtf

Mandated By FAA

UAS SOP

All flights shall be conducted:

- *At an altitude of 400 AGL or below.*
- *At a speed no greater than 100 mph.*
- *With Return To Home enabled as a failsafe.*
- *By certified personnel under Part 107 / 108.*
- *With approval from UAS Operations Supervisor.*
- *With a predetermined objective for district use.*
- *In minimum visibility conditions of 3 statute miles.*
- *In rated weather conditions of the unmanned aircraft.*
- *In unrestricted airspace unless otherwise authorized.*
- *After a preflight check of aircraft and area conditions.*

Our comprehensive UAS Operations Manual can be found on our website

INDIAN TRAIL
IMPROVEMENT DISTRICT
EST. 1957

Up For Discussion

UAS SOP

- *Body Cams*
- *Operating Hours*
- *Recording Procedures*
- *Scope Of Insurance Coverage*
- *Moving Vehicle Flight In Sparse Areas*
- *Visual Observer Usage & Communication*

AGENDA ITEM NO. 11.19

INDIAN TRAIL
IMPROVEMENT DISTRICT
EST. 1957

Executive Summary

REGULAR MEETING BOARD OF SUPERVISORS

DATE:	March 25, 2026
SUBMITTED BY:	Nicholas Magarino
DEPARTMENT:	Administration
ITEM TYPE:	Contracts/Agreements/Leases
AGENDA SECTION:	**CONSENT AGENDA**
SUBJECT:	Approval: Unmanned Aircraft Systems Notice
BACKGROUND:	Double Sided English / Spanish Letter To Give Residents Notice Of District UAS Operations
FISCAL IMPACT:	Approx. 20,000
RECOMMENDATION:	Approve Double Sided English / Spanish Letter giving Residents Notice of District Unmanned Aircraft Systems (UAS) Operations

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ATTACHMENTS:
Indian Trail Improvement District UAS NOTICE DOUBLESIDED.pdf



INDIAN TRAIL
IMPROVEMENT DISTRICT
Est. 1957

Board of Supervisors

Elizabeth Accomando,
President

Patricia Farrell,
Vice President

Richard Vassalotti,
Treasurer

Betty Argue,
Secretary

Michael Johnson,
Assistant Secretary

District Staff

Burgess Hanson,
Executive Director

Mary Viator,
District Attorney &
District Secretary

Jay Foy,
District Engineer

Nicholas Magarino,
UAS Operations

NOTICE OF AERIAL INSPECTION OPERATIONS

March 1st 2026

Greetings Resident,

The Indian Trail Improvement District (ITID) is excited to share with you that it will begin the implementation of our in-house Unmanned Aircraft Systems (UAS/Drone) program to conduct aerial inspections of district infrastructure and easements. This includes pump stations, roads, swales, canals, and other district properties. The primary purpose of these inspections is to improve maintenance efficiency and better support district operations. In addition, the district has received requests from residents interested in performing their own vegetation cutbacks where vegetation extends over district easements. ITID staff would like to extend that opportunity and provide guidance where appropriate.

All operations being conducted are in accordance with regulations set by the Federal Aviation Administration and district staff operating the aircraft are certified to fly commercially by the FAA under *Part 107*. All media obtained by the aircraft camera is strictly intended for official district purposes and is protected by law under *934.50* of Florida Statutes.

Our intention for these operations is to provide an enhanced level of service to residents, and we ask that you please refrain from any use of force against the aircraft or operator as you could face state and/or federal charges.

We are committed to ensuring residents of the district are able to reap the benefits of this emerging technology and encourage residents who may have questions to attend our regular board of supervisor meetings or visit www.IndianTrail.com for additional information on our plans for the future use of UAS.

Indian Trail Improvement District
www.indiantrail.com
13476 61st Street | West Palm Beach | Florida | 33412
Office: 561.793.0874 | Fax: 561.793.3716



INDIAN TRAIL
IMPROVEMENT DISTRICT
Est. 1957

Board of Supervisors

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Mary Viator,
District Attorney &
District Secretary

Jay Foy,
District Engineer

Nicholas Magarino,
UAS Operations

AVISO DE OPERACIONES DE INSPECCION AEREA

1 de marzo de 2026

Saludos, Residente,

El Indian Trail Improvement District (ITID) se complace en informar que comenzará la implementación de su programa interno de Sistemas de Aeronaves No Tripuladas (UAS/drones) para llevar a cabo inspecciones aéreas de la infraestructura y las servidumbres del distrito. Esto incluye estaciones de bombeo, carreteras, cunetas, canales y otras propiedades del distrito. El objetivo principal de estas inspecciones es mejorar la eficiencia del mantenimiento y apoyar mejor las operaciones del distrito.

Además, el distrito ha recibido solicitudes de residentes interesados en realizar por su cuenta recortes de vegetación que se extiende sobre las servidumbres del distrito. El personal de ITID desea extender esta oportunidad y brindar orientación cuando sea apropiado.

Todas las operaciones se realizan de conformidad con las regulaciones establecidas por la Administración Federal de Aviación (FAA), y el personal del distrito que opera las aeronaves está certificado por la FAA para volar comercialmente conforme a la Parte 107. Todo el material obtenido por la cámara de la aeronave está destinado estrictamente a fines oficiales del distrito y está protegido por la ley conforme al Estatuto de Florida 934.50.

La intención de estas operaciones es brindar un nivel mejorado de servicio a los residentes. Por lo tanto, solicitamos respetuosamente que se abstengan de cualquier uso de fuerza contra la aeronave o su operador, ya que esto podría resultar en cargos estatales y/o federales.

Estamos comprometidos a garantizar que los residentes del distrito puedan beneficiarse de esta tecnología emergente, y alentamos a quienes tengan preguntas a asistir a nuestras reuniones regulares de la Junta de Supervisores o a visitar www.IndianTrail.com para obtener información adicional sobre nuestros planes para el uso futuro de los UAS.

Indian Trail Improvement District
www.indiantrail.com
13476 61st Street | West Palm Beach | Florida | 33
Office: 561.793.0874 | Fax: 561.793.3716

AGENDA ITEM NO. 11.20

INDIAN TRAIL
IMPROVEMENT DISTRICT
EST. 1957

Executive Summary

REGULAR MEETING BOARD OF SUPERVISORS

DATE: March 25, 2026

SUBMITTED BY: Scarlet Cantley

DEPARTMENT: Administration

ITEM TYPE: Minutes

AGENDA SECTION: **CONSENT AGENDA**

SUBJECT: October 15, 2025, Public Hearing Minutes

BACKGROUND:

FISCAL IMPACT:

RECOMMENDATION: Motion to approve the October 15, 2025, Public Hearing Minutes.

ATTACHMENTS:
2025-1015 Public Hearing (Unit 24).pdf

MINUTES OF PUBLIC HEARING
FOR UNIT OF DEVELOPMENT NO. 24 (VINTAGE OAKS)
OF THE BOARD OF SUPERVISORS
INDIAN TRAIL IMPROVEMENT DISTRICT
October 15, 2025

A Public Hearing of the Board of Supervisors of Indian Trail Improvement District was held at 7:00 p.m. on October 15, 2025, located at the District Administration Building, 13476 61st Street North, West Palm Beach, FL 33412. This Meeting was in-person and used the Zoom Webinar Meeting platform for public participation. Present during the Meeting were Supervisors: Elizabeth Accomando, Patricia Farrell, Richard J. Vassalotti II, and Michael Johnson. Supervisor Betty Argue was absent. Also, in attendance were: Burgess Hanson, Executive Director; Robert Robinson, Assistant Executive Director; Miriam Heisser, Chief Human Resources Officer; Kenny Lawrence, Facilities, Parks and Recreation Director; Scarlet Cantley, Administration and Grants Coordinator; Carey Nelson, Technology Infrastructure and Cyber Security Coordinator; Frank Palen, Esq. and Frances Bethel, Esq. of Caldwell Pacetti Edwards Schoech & Viator LLP; and District Engineer Jay Foy, P.E. and Daniel Rey, P.E. of Stormwater J Engineering, Inc. Special Guests in attendance were: Matthew Barnes and Maria Bolivar representatives for DR Horton. (Unit 24)

CALL TO ORDER

After recessing the October 15, 2025, Regular Board Meeting, President Accomando called the Public Hearing for Unit of Development No. 24 (Vintage Oaks) to Order. A Quorum was present.

PUBLIC HEARNG FOR ADOPTION OF RESOLUTION APPROVING THE WATER CONTROL PLAN AND ENGINEERS REPORT FOR UNIT OF DEVELOPMENT NO. 24

Attorney Palen stated this was a Public Hearing to solicit any public comment on the Resolution creating Unit of Development No. 24, Vintage Oaks located on Northlake Blvd. in the City of Palm Beach Gardens. He explained that the development will consist of single-family homes and townhouses with access to Northlake Blvd. He confirmed the District will be providing drainage services to the property and the Unit of Development will authorize the District to assess the property owners within the unit for their prorated share of the cost for maintaining the M-1 Basin drainage system. No District road maintenance will be assessed. Mr. Palen confirmed the proposed unit of development had gone through the required steps per Florida statutes 298 and the District's Special Act. He also confirmed this was the final step in the process.

Mr. Palen stated the Resolution approving this final step was located on the Consent Agenda for approval once the Public Hearing had been terminated and the Regular Board Meeting was reconvened.

District Engineer Foy reviewed the site plan with the Board noting there were 111 three-bedroom units. He noted the Water Control Plan was sent to the City of Palm Beach Gardens, South Florida Water Control District, and Palm Beach County for comments; however, no comments were received.

Mr. Foy explained that, pursuant to the Engineer's Report Assessment Methodology, any parcel measuring less than 1.49 acres would be assessed as one acre; therefore, this property was sixteen (16) acres with 111 units.

Mr. Foy confirmed that the drainage goes to Northlake Blvd., then west to Coconut Park lake. He explained that the District required equal compensating storage. He confirmed the cost to the District was almost nothing because the applicant was responsible.

Mr. Foy stated the Special Permit was also on the Consent Agenda, because the Special Permit could not be approved without approving this final Step, a Resolution Approving the Engineer's Report.

Mr. Foy explained the control structure and how it allowed the applicant to meet the equal compensating storage requirements. He explained flood protection was discharged before the storm not during the storm. He noted that normally all areas are getting discharge and water levels would increase during the storm at the same rate. He indicated that the property would have two lakes and a control structure; therefore, it should not have the problems reflected in the developing site.

Mr. Hanson stated representatives of the landowner were on-line.

Matthew Barnes thanked the Board and Staff for their work.

PUBLIC COMMENT

President Accomando called for Public Comment. It was confirmed there was no Public Comment at the meeting, and no Public Comment had been received by the District prior to the meeting.

MEETING NOTICE

It was confirmed the Public Hearing for Unit 24 was properly advertised.

ADJOURNMENT

President Accomando adjourned the Public Hearing for Unit of Development No. 24 (Vintage Oaks) and Reconvened the Regular Board Meeting.

_____

President

_____

Secretary

AGENDA ITEM NO. 11.21

INDIAN TRAIL
IMPROVEMENT DISTRICT
EST. 1957

Executive Summary

REGULAR MEETING BOARD OF SUPERVISORS

DATE: March 25, 2026

SUBMITTED BY: Scarlet Cantley

DEPARTMENT: Administration

ITEM TYPE: Minutes

AGENDA SECTION: **CONSENT AGENDA**

SUBJECT: October 15, 2025, Regular Meeting Minutes

BACKGROUND:

FISCAL IMPACT:

RECOMMENDATION: Motion to approve the October 15, 2025, Regular Meeting Minutes

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ATTACHMENTS:
2025-1015a Regular Board Meeting Minutes[2].pdf

MINUTES OF REGULAR BOARD MEETING
OF THE BOARD OF SUPERVISORS
INDIAN TRAIL IMPROVEMENT DISTRICT
October 15, 2025

A Regular Meeting of the Board of Supervisors of Indian Trail Improvement District was held at 6:00 p.m. on October 15, 2025, located at the District Administration Building, 13476 61st Street North, West Palm Beach, FL 33412. This Meeting was in-person and used the Zoom Webinar Meeting platform for public participation. Present during the Meeting were Supervisors: Elizabeth Accomando, Patricia Farrell, Richard J. Vassalotti II, and Michael Johnson. Supervisor Betty Argue was absent. Also, in attendance were: Burgess Hanson, Executive Director; Robert Robinson, Assistant Executive Director; Miriam Heisser, Chief Human Resource Officer; Kenny Lawrence, Facilities, Parks and Recreation Director; Scarlet Cantley, Administration and Grants Coordinator; Carey Nelson, Technology Infrastructure and Cyber Security Coordinator; Frank Palen, Esq. and Frances Bethel, Esq. of Caldwell Pacetti Edwards Schoech & Viator LLP; and District Engineer Jay Foy, P.E. and Daniel Rey, P.E. of Stormwater J Engineering, Inc. Special Guests in attendance were: Marc Roreguez of the Gehring Group; and Matthew Barnes with DR Horton for Vintage Oaks.

CALL TO ORDER and ROLL CALL

President Accomando called the Meeting to Order, led in the Pledge of Allegiance, and called Roll.

4.1 PRESIDENT'S WELCOMING REMARKS

President Accomando welcomed everyone and asked for all cell phones to be placed on silent. She informed the public of the opportunity for everyone to use the interactive agenda and online Comment Cards. She reminded everyone present to fill out and submit a Comment Card to address the Board. She also asked everyone to be respectful during the Meeting.

4.2 SUPERVISOR'S WELCOMING REMARKS

Supervisors welcomed and thanked everyone for attending.

5.1. AGENDA APPROAVAL

President called for additions, deletions, or substitutions to the Agenda.

Mr. Hanson explained he was going to give an update regarding the District owned property under the FPL transmission lines during Item 13. He requested the one update to be moved to after presentations.

President Accomando asked for the Item 6.4 to be removed from the Agenda and stated she would give an update on the HCA project.

A motion was made by Supervisor Farrell, seconded by Supervisor Vassalotti, and unanimously passed to approve the Agenda, as amended.

6. PRESENTATIONS

6.1 PBSO Update by Sgt. Diplado

Sgt. Diplado gave an update to the Board. He shared a video presentation with the Board regarding traffic incidents in the District from July through September 2025.

All Supervisors thanked Sgt. Diplado.

6.2 Fire Rescue Update

District Chief Vomero gave a quarterly response report covering July through September 2025 to the Board.

The Board thanked District Chief Vomero.

6.3 FY26 Millings Lottery

Board Members took turns drawing tickets from the jar for the Millings Lottery. Each ticket represented a lottery petition which was submitted to the District to receive millings.

A motion was made by Supervisor Farrell, seconded by Supervisor Vassalotti, and unanimously passed to:

Mill the following petitioned roads guaranteed to be milled in FY26:

(#1) 8355315 (#2) 8355330 (#3) 8355333 (#4) 8355322 (#5) 8355304

(#6)8355290 (#7) 8355300 (#8) 8355302 (#9) 8355319 (#10) 8355326

Accept the following petitioned roads (#11 - #20) as backup (not guaranteed):

(#11) 8355332 (#12) 8355313 (#13) 8355323 (#14) 8355307 (#15) 8355317

(#16) 8355292 (#17) 8355306 (#18) 8355324 (#19) 8355311 (#20) 8355327

There was no Public Comment.

6.4 HCA Emergency Care

This item was removed.

6.5 RFP Employee Health Benefits

Marc Rodriguz reviewed the Employee Health Benefits RFP with the Board. He noted the District budgeted an estimated increase of twelve (12) percent for Employee Health Benefits in 2026.

Medical Benefits: Competitive Responses were received from Florida Blue and Cigna (current company).

Mr. Rodriguz cautioned that current market trends suggest Florida Blue's lower initial offer now may increase significantly by year two or three. He further noted Cigna's prior rate increases initially began in the teens but were negotiated to high single digits. He confirmed the 2026 Cigna rates would remain flat without an increase to the District. He explained there would be significant

disruption to in-network providers if the District switched to Florida Blue, and since Cigna handles the HSA at no cost, a third party would need to administer the HSA for an additional cost. There was a third option Curative, which has requirements for members to complete a health assessment, which is no cost to member, but if the requirements are not met, there are significant out-of-pocket costs. Health assessments could affect future years. Mr. Rodrigues stated there were no savings.

Dental:

Current Company: Principal was negotiated down to a 4% increase for same program benefits with maximum rollover of $2,000 per year.

The other competitive vendor was Standard with a decrease of 8%, but maximum rollover was $1200 per year.

Vision:

Current Company: Principal there was no increase for same coverage, rate guarantee for one year.

The other competitive vendor was Standard with a decrease of 5.9%; rate guarantee for two years.

Life:

Current Company: Principal was no increase.

Standard was no increase.

Employee Assistance Program (EAP):

Aetna slight increase of 4.4% ($54.00 per year).

Other carriers with 0% increase required to carry life insurance as well.

Mr. Rodriguez stated his recommendation would be to stay with the current incumbent Carriers. He thought the package was fair.

Board Discussion followed.

6.6 Update on District owned property under the FPL Transmission Lines

Mr. Hanson provided an update stating there had been meetings with Mr. Sweet as well as internal meetings. He explained Staff would bring this matter forward to the Board on November 12, 2025. He noted there would be policy issues. He confirmed Engineering was working with a surveyor to identify how parcels will be split. He also confirmed Staff would recommend offering the property between Persimmon and 51st to the landowners there.

President Accomando clarified the District had not purchased the surplus property being discussed. It was given to the District by the County. She explained that the property was an expense for the District.

7.0 SUPERVISOR BUSINESS

Supervisor Vassalotti gave a report on the Equestrian Trail Infrastructure Advisory Committee (ETIAC); and the City of Palm Beach Gardens passed a resolution in favor of the State Road 7 Extension.

President Accomando stated since the CSX closure, Palm Beach Gardens, Ibis residents, and Indian Trail residents realize the importance of the State Road 7 expansion. The Board gave consensus for the District to write a letter in support of the State Road 7 expansion.

President Accomando mentioned the AI company coming to West Palm Beach will bring more development to the western communities and more traffic. She noted that the first zoning hearing was held on October 23rd at 9am for HCA Palms West Emergency Room; however, HCA was not in attendance to make a presentation regarding the project on Orange Blvd. just east of Seminole Pratt to the District. She explained HCA would have its own ambulance service. She cautioned there would be no sirens at night.

There was discussion regarding Commissioner Baxter trying to legalize golf carts and four by fours, and the potential dangers in the District.

UNIT 24 PUBLIC HEARING

President Accomando recessed the Regular Board Meeting and Called to Order the Unit 24 (Vintage Oaks) Public Hearing Presentations.

After the Public Hearing was adjourned, President Accomando reconvened the Regular Board Meeting.

8.0 REGULAR AGENDA

8.1 Employee Health Benefits

President Accomando stated the Board was to consider Employee Health Benefits consisting of Medical, Dental, Vision, Life, AD&D Insurance, and Employee Assistance Program (EAP) as supplied through a formal solicitation.

After Board discussion, a motion was made by Supervisor Johnson, and seconded by Supervisor Farrell, to renew with the current providers for calendar year 2026. Ms. Heisser confirmed the Board wanted to keep the District contribution percentage the same for the HSA.

President Accomando called for Public Comment; seeing none, she called the vote. It unanimously passed.

8.2 Driveway Policy

Mr. Foy stated the Driveway Policy was revised to include all three basins; however, each driveway permit for the M-3 (Santa Rosa Groves) will be considered individually because the Water Control Plan was so different from the M-1 and M2. He noted that the difference in the M-3 are the swales because some swales will not allow a driveway culvert.

President Accomando reiterated the general aesthetic maintenance of the swales are up to the landowners. She confirmed the District cut the swales twice a year as needed for maintenance purposes.

There was discussion regarding residents' ability to plant wildflowers in the swale. Mr. Foy confirmed it would be removed if it interfered with drainage and it would be mowed twice a year. Mr. Hanson added that approximately 65% of the landowners take care of swale maintenance. He stated Staff could bring back a revised policy regarding mowing and swale maintenance.

Mr. Hanson confirmed if Staff noticed a fence or overgrown tree or bushes were impeding sidewalks, a notice would be sent to the landowner asking them to resolve in a certain time, or the District would resolve it. Mr. Robinson stated Staff automatically did cutbacks before school began and sent notices to landowners to cutback or remove obstructions.

Mr. Hanson stated the District had hired a UAV (Drone) Pilot to inspect swales, sidewalks, roads, and canals for obstructions, including overgrowth.

Mr. Hanson confirmed the revised District Driveway Policy was now in compliance with Palm Beach County only allowing two driveways.

Mr. Foy reviewed the following eight changes to the Driveway Policy:

1. Adding a statement that swale mowing is typically limited to twice a year. The lot owner is encouraged to maintain the swale in front of their lot to their satisfaction.
2. Specifically citing that Driveway permits are issued by staff when they meet all the conditions of the policy.
3. A minor exception to the policy is allowed for existing native cypress and slash pines in the swale if they do not interfere with drainage.
4. A minor exception for existing single access use of canal easements is permittable.
5. Updating the number of driveways allowed to conform to PBC ULDC limitations.
6. Allowing one driveway with a 60' culvert with conditions.
7. Allowing concrete sidewalks if permitted driveways are concrete or other specialized materials and requiring the lot owner to maintain the concrete sidewalk.

8. Citing Santa Rosa Groves is included in the policy but as the roadways are part of the approved Water Control Plan, each driveway will be considered separately.

Following Board discussion regarding ADA compliance. Mr. Hanson confirmed Staff staked out and inspected driveways and sidewalks for compliance.

A motion was made by Supervisor Farrell, seconded by Supervisor Vassalotti, to approve Resolution 2025-017, Adoption of "Revised and Restated Driveway Installation, Repair and Removal Policy (M-1, M-2, and M-3 Basins).

President Accomando called for Public Comment; seeing none, she called the vote. The Motion passed unanimously.

10. PUBLIC INPUT

President Accomando called for Public Input on Non-Agenda Items.

Jeff Tesauro complemented the Board for the handling of the closure of Northlake. He noted his road, 59th Street, was used as a cut through when traffic gets backed up because it runs parallel to 60th Street. He stated his road was on the millings schedule in 2025, but it continued to be pushed out.

Mr. Hanson confirmed the roads on the schedule and the selected lottery petitions will be done in FY26, as will Cheatum Hill south of Okeechobee Blvd.

Paula Verone expressed her concerns with the dust of the dirt roads. She listed various health reasons as well as the physical impact on vehicles caused by bumps and potholes. She noted she and her neighbors had submitted a petition to be milled for two years in a row but were not selected in the lottery.

Mr. Hanson confirmed the petition did not meet criteria because it was a longer road. He reiterated the pilot project of Milling the one section of 130th was directed by the Board. He noted the Board had directed Cheatum Hill south of Okeechobee to be milled in FY26. He stated Staff

was looking at paving 130th in its entirety since it was so long, but amendments to the R-3 and funding were required. It was consensus of the Board for the longer roads to be done.

Mr. Foy stated millings were purposefully restricted to the dead-end roads in the past because the millings methodology had not been perfected; however, Staff had developed a way for millings which seemed to be working for longer roads. He noted from an Engineering perception the millings roads were easier to maintain than the dirt roads, but it comes down to how much money the District wanted to spend.

Mr. Hanson stated the District was still between eight and twelve years to finish milling the quarter and half-mile roads, not including the longer roads a mile or longer.

Mr. Robinson stated in order to give an estimate cost of milling both sides of 130th in its entirety, the drainage would also have to be evaluated. He added it would take Staff approximately six months to install millings on both sides of 130th.

Mr. Hanson explained the District road standards needed to change to handle the commercial vehicles. Mr. Robinson reiterated dirt roads are unsustainable.

Heath Woodstock, a longtime resident of the District, stated milling 130th between Persimmon and Orange Grove was a waste of time. He explained the section between Persimmon and 60th encountered more traffic and needed to be milled. He noted the dust and condition of the road.

Pia Skoran stated she was not representing the ALA then she expressed her dismay with the Board's treatment of the ALA. She noted the ALA was a watchdog for the community. She reminded the Board what the ALA had done for the community throughout the year.

Lisa Johnson reiterated what Ms. Skoran said. She stated concerns regarding the sixty (60) foot driveway. She listed the cons of millings.

Pia Skoran submitted a Comment Card to be read into the record. Ms. Cantley read the comments regarding: No Trucks allowed signs; do not improve Citrus Grove until SR7 was completed; and the need for 60th Street East – West to be completed.

Leo Doon submitted a written comment regarding signs on Mango which Ms. Cantley read into the record.

There was no further Public Comment.

9. INTERGOVERNMENTAL UPDATES and PERMITS

Mr. Foy stated Palm Beach County was going to do some more modeling on the C-18 Reservoir. He noted PBC was expecting to get more water from the District than they will get. SFWMD was posting a debris rule stating water management districts must have a plan. He noted Ms. Donaldson defended the 298 districts stating the 298 districts would state what was practicable. He stated a Resiliency Zoom Meeting was held regarding water levels from sea level rise.

Mr. Hanson stated SFWMD removed the farms from the new regulation but kept the 298 Districts. He explained there were fines for 298 Districts regarding the debris level of $15,000 per day, per canal.

Mr. Hanson confirmed the County has funded a study for the Okeechobee extension. He suggested having a joint meeting with the Town of Loxahatchee Groves because all the roads are going to start connecting.

Since Ms. Plummer had to leave the meeting before Public Input was called, Ms. Varone read a statement from Ms. Plummer regarding milling of 130th, the dangerous dust, and vehicle damage.

President Accomando stated the District, unlike a municipality, did not get funds from any other sources; therefore, any road improvements were the responsibility of District landowners via landowner assessments.

11. FACILITIES, PARKS, AND RECREATION AGENDA

11.1 SRHS Beach Volleyball Permit

A motion was made by Supervisor Vassalotti and seconded by Supervisor Johnson to approve Seminole Ridge High School Beach Volleyball Team's permit request to host their practices at Sycamore Park, subject to staff and legal review.

President Accomando called for Public Comment, seeing none, called the vote.

The motion passed unanimously.

12. CONSENT AGENDA

A motion was made by Supervisor Farrell, seconded by Supervisor Johnson, and unanimously passed approving the following items on the Consent Agenda:

12.1 Approval: Engineer Annual Report.
12.2 Approval: SP-0608 FPL FPL Remove 2 Poles
12.3 Approval: SP-0609 FPL 79th HH Misc.
12.4 Approval: SP-0610 MCI DB Northlake
12.5 Approval: SP-0612 FPL Remove Pole 72nd
12.6 Approval: SP-0613 FPL 2HHs 9 Transfers.
12.7 Approval: SP-0614 FPL 2 HHs 5 Transfers
12.8 Approval: Resolution 2025-016 Approving the Water Control Plan and Engineers Report for Unit of Development No. 24 and SP-0564
12.9 Approval: Purchasing 12" Dewatering Pump
12.10 Approval: August 20, 2025, Minutes
12.12 Approval: Change Order #4 - R3

13. STAFF PRESENTATIONS

Mr. Hanson stated the County was doing the Transportation Master Plan for a surtax. He noted the landowners in the District pay into the surtax; therefore, the District should receive a proportionate share of the surtax revenue.

13.1 Notice of Request for Proposal (RFP), Request for Qualifications (RFQ), and Potential Grants.

Mr. Hanson stated the SOD RFP went out for bid. He explained the next bids would be for Coconut Park.

Mr. Foy confirmed the District had received the permit from the Army Corps of Engineers for the M0 Canal Outfall.

Mr. Hanson stated the level of service has improved with Juniper regarding maintenance of the Athletic Fields. Mr. Hanson confirmed Mr. Lawrence's office had been moved to the Maintenance Building so he could keep a better eye on the fields.

Since the grant agreement had been executed, Mr. Foy stated the Safe Street for All Grant bid packet could be drafted. He cautioned there was a lot going on in the District.

Mr. Hanson mentioned the District was hosting with the ALA a Halloween Event on October 25, 2025, at Acreage Community Park South Campus. He noted the haunted hayride was unique to the area and the parade was going to happen as advertised. Supervisor Farrell stated sponsorships, candy donations, and gift cards for prizes were still being accepted.

President Accomando stated this was what she likes to see in a community event; everyone coming together and having a great time.

Mr. Lawrence provided an update regarding the plan for additional parking and the number of volunteers.

14. REPORTS

A motion was made by Supervisor Farrell, seconded by Supervisor Vassalotti, and unanimously passed to receive and file the following Reports:

14.1 District Attorney Report
14.2 Monthly Engineer's Report

14.3 Assistant Executive Director Report
14.4 Finance Report
14.5 Stormwater Report
14.6 Operations and Maintenance Report
14.7 Parks and Recreation Report
14.8 Records Requests
14.9 Resident Correspondence
14.10 Meeting Notice

15. ADJOURNMENT

There being no further business to come before the Board, the Meeting was adjourned.

_____
President

_____
Secretary

AGENDA ITEM NO. 11.22

INDIAN TRAIL
IMPROVEMENT DISTRICT
EST. 1957

Executive Summary

REGULAR MEETING BOARD OF SUPERVISORS

DATE: March 25, 2026

SUBMITTED BY: Scarlet Cantley

DEPARTMENT: Administration

ITEM TYPE: Contracts/Agreements/Leases

AGENDA SECTION: **CONSENT AGENDA**

SUBJECT: Grant Amendment - Citrus Grove

BACKGROUND: Due to the current use of the park, Staff requested FDEP to agree to an Amendment to the Agreement to install lighting on the multi-purpose field instead of the baseball field. This request was originally granted via email; however, since the District's FEID Number required correction via Amendment the change in task was included in the Amendment. The lights and fitness trail tasks have been completed. The landscaping requirement remains.

The April 30th deadline and Grant Amount of $50,000 (no match required) remain the same.

Once Amendment No. 1 is approved by the Board of Supervisors, Staff will complete the project.

FISCAL IMPACT:

RECOMMENDATION: Motion to approve Amendment No. 1 to FRDAP Grant A24063 Citrus Grove Park.

ATTACHMENTS:
A24063_Amendment_1.pdf

AMENDMENT NO. 1
TO AGREEMENT NO. A2463
BETWEEN
FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION
AND
INDIAN TRAIL IMPROVEMENT DISTRICT

This Amendment to Agreement No. A2463 (Agreement) is made by and between the Department of Environmental Protection (Department), an agency of the State of Florida, and Indian Trail Improvement District, 13476 61st Street N., West Palm Beach, FL 33412 (Grantee), on the date last signed below.

WHEREAS, the Department entered into the Agreement with the Grantee for Installation of new baseball field lighting and landscaping, new paved fitness trail, and additional new landscaping adjacent to the ball field, effective January 19, 2024;

WHEREAS, the parties wish to amend the Agreement as set forth herein to install the lighting on the multipurpose field instead of the baseball field. and revise the FEID number.

NOW THEREFORE, the parties agree as follows:

1) Paragraph 2 to Attachment 0, Standard Grant Agreement, is hereby amended in part to the following: FEID: 59-1813926.

2) Attachment 1, Standard Terms and Conditions (Rev. 09/15/2023), is hereby deleted in its entirety and replaced with Attachment 1, Standard Terms and Conditions (Rev. 07/02/2025), as attached to this Amendment and hereby incorporated into the Agreement. All references in the Agreement to Attachment 1 shall hereinafter refer to Attachment 1, Standard Terms and Conditions (Rev. 07/02/2025).

3) Attachment 2, Special Terms and Conditions (Rev. 08/08/2023), is hereby deleted in its entirety and replaced with Attachment 2, Special Terms and Conditions (Rev. 09/15/2025), 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, Special Terms and Conditions (Rev. 09/15/2025).

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 4, Public Records Requirements (Rev. 04/27/2018), as attached to this Amendment and replaced with Attachment 4, Public Records Requirements (Rev. 04/08/2024), as attached to this Amendment and hereby incorporated into the Agreement. All references in the Agreement to Attachment 4 shall hereinafter refer to Attachment 4, Public Records Requirements (Rev. 04/08/2024)

6) Attachment 5, Special Audit Requirements (Rev.11/08/2022), is hereby deleted in its entirety and replaced with Attachment 5, Special Audit Requirements (Rev. 07/01/2025), 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, Special Audit Requirements (Rev. 07/01/2025).

7) All other terms and conditions of the Agreement remain in effect. If and to the extent that any inconsistency may appear between the Agreement and this Amendment, the provisions of the Amendment shall control.

- SIGNATURES ON FOLLOWING PAGE -

The parties agree to the terms and conditions of this Amendment and have duly authorized their respective representatives to sign it on the dates indicated below.

Indian Trail Improvement District	**Florida Department of Environmental Protection**
By: _____	By: _____ Secretary or Designee
Date: _____	Date: _____

LIST OF ATTACHMENTS/EXHIBITS INCLUDED AS PART OF THIS AMENDMENT:

Specify Type	**Letter/Number**	**Description**
Attachment	1	Standard Terms and Conditions (Rev. 07/02/2025) (14 pages)
Attachment	2	Special Terms and Conditions (Rev. 09/15/2025) (3 pages)
Attachment	3-A	Revised Grant Work Plan (3 pages)
Attachment	4	Public Records Requirements (Rev. 04/08/2024) (1 page)
Attachment	5	Special Audit Requirements (Rev. 07/01/2025) (6 pages)

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): **Citrus Grove Park**
Agreement Number: **A4063**

2. Parties: **State of Florida Department of Environmental Protection, 3900 Commonwealth Boulevard Tallahassee, Florida 32399-3000** (Department)
Grantee Name: **Indian Trail Improvement District**
Entity Type: **Local Government**
Grantee Address: **4202 East Fowler Avenue, Tampa, Florida 33620**
FEID: **59-1813926** (Grantee)

3. Agreement Begin Date: **Upon Execution**
Project Completion Date: **April 30, 2026**
Date of Expiration: **June 30, 2026**

4. Project Number: **A24063** *(If different from Agreement Number)*
Project Location(s): **8501 Avocado Blvd., West Palm Beach, FL 33412**
Project Description: **Installation of new baseball field lighting and landscaping, new paved fitness trail, and additional new landscaping adjacent to the ball field.**

5. Total Amount of Funding:

Funding Source?	Award #s or Line-Item Appropriations:	Amount per Source(s):
☑ State ☐Federal	**Line Item No. 1796, GAA, FY 2023-2024**	$ **50,000.00**
☐ State ☐Federal		$
☑ Grantee Match		$ **0.00**
	Total Amount of Funding + Grantee Match, if any:	$ **50,000.00**

6. Department's Grant Manager
Name: **April Moody** or successor
Address: **3900 Commonwealth Blvd. MS#585 Tallahassee, FL 32399**
Phone: **850-245-2501**
Email: **april.moody@floridadep.gov**

Grantee's Grant Manager
Name: **Scarlet Cantley, Administrative Secretary** or successor
Address: **4202 East Fowler Avenue Tampa, Florida 33620**
Phone: **561-793-0874**
Email: **grants@indiantrail.com**

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)

☐ 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):	
Federal Award Date to Department:	
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.

GRANTEE

Grantee Name

By _____
(*Authorized Signature)* Date Signed

Print Name and Title of Person Signing

State of Florida Department of Environmental Protection **DEPARTMENT**

By _____
Secretary or Designee Date Signed

Print Name and Title of Person Signing

☐ Additional signatures attached on separate page.

STATE OF FLORIDA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
STANDARD TERMS AND CONDITIONS
APPLICABLE TO GRANT AGREEMENTS

ATTACHMENT 1

1. Entire Agreement.

This Grant Agreement, including any Attachments and Exhibits referred to herein and/or attached hereto (Agreement), constitutes the entire agreement between the parties with respect to the subject matter hereof and supersedes all prior agreements, whether written or oral, with respect to such subject matter. Any terms and conditions included on Grantee's forms or invoices shall be null and void.

2. Grant Administration.

a. Order of Precedence. If there are conflicting provisions among the documents that make up the Agreement, the order of precedence for interpretation of the Agreement is as follows:
   i. Standard Grant Agreement
   ii. Attachments other than Attachment 1, in numerical order as designated in the Standard Grant Agreement
   iii. Attachment 1, Standard Terms and Conditions
   iv. The Exhibits in the order designated in the Standard Grant Agreement

b. All approvals, written or verbal, and other written communication among the parties, including all notices, shall be obtained by or sent to the parties' Grant Managers. All written communication shall be by electronic mail, U.S. Mail, a courier delivery service, or delivered in person. Notices shall be considered delivered when reflected by an electronic mail read receipt, a courier service delivery receipt, other mail service delivery receipt, or when receipt is acknowledged by recipient. If the notice is delivered in multiple ways, the notice will be considered delivered at the earliest delivery time.

c. If a different Grant Manager is designated by either party after execution of this Agreement, notice of the name and contact information of the new Grant Manager will be submitted in writing to the other party and maintained in the respective parties' records. A change of Grant Manager does not require a formal amendment or change order to the Agreement.

d. This Agreement may be amended, through a formal amendment or a change order, only by a written agreement between both parties. A formal amendment to this Agreement is required for changes which cause any of the following:
   (1) an increase or decrease in the Agreement funding amount;
   (2) a change in Grantee's match requirements;
   (3) a change in the expiration date of the Agreement;
   (4) changes to the cumulative amount of funding transfers between approved budget categories, as defined in Attachment 3, Grant Work Plan, that exceeds or is expected to exceed twenty percent (20%) of the total budget as last approved by Department; and/or
   (5) any changes to the terms and conditions of the Agreement other than the specific instances enumerated below when a change order may be used.
   A change order to this Agreement may be used when:
   (1) task timelines within the current authorized Agreement period change;
   (2) the cumulative transfer of funds between approved budget categories, as defined in Attachment 3, Grant Work Plan, are less than twenty percent (20%) of the total budget as last approved by Department;
   (3) changing the current funding source as stated in the Standard Grant Agreement; and/or
   (4) fund transfers between budget categories for the purposes of meeting match requirements.
   This Agreement may be amended to provide for additional services if additional funding is made available by the Legislature.

e. All days in this Agreement are calendar days unless otherwise specified.

3. Agreement Duration.

The term of the Agreement shall begin and end on the dates indicated in the Standard Grant Agreement, unless extended or terminated earlier in accordance with the applicable terms and conditions. The Grantee shall be eligible for reimbursement for work performed on or after the date of execution through the expiration date of this Agreement, unless otherwise specified in Attachment 2, Special Terms and Conditions. However, work performed prior to the

execution of this Agreement may be reimbursable or used for match purposes if permitted by the Special Terms and Conditions.

4. Deliverables.

The Grantee agrees to render the services or other units of deliverables as set forth in Attachment 3, Grant Work Plan. The services or other units of deliverables shall be delivered in accordance with the schedule and at the pricing outlined in the Grant Work Plan. Deliverables may be comprised of activities that must be completed prior to Department making payment on that deliverable. The Grantee agrees to perform in accordance with the terms and conditions set forth in this Agreement and all attachments and exhibits incorporated by the Standard Grant Agreement.

5. Performance Measures.

The Grantee warrants that: (1) the services will be performed by qualified personnel; (2) the services will be of the kind and quality described in the Grant Work Plan; (3) the services will be performed in a professional and workmanlike manner in accordance with industry standards and practices; (4) the services shall not and do not knowingly infringe upon the intellectual property rights, or any other proprietary rights, of any third party; and (5) its employees, subcontractors, and/or subrecipients shall comply with any security and safety requirements and processes, if provided by Department, for work done at the Project Location(s). The Department reserves the right to investigate or inspect at any time to determine whether the services or qualifications offered by Grantee meet the Agreement requirements. Notwithstanding any provisions herein to the contrary, written acceptance of a particular deliverable does not foreclose Department's remedies in the event deficiencies in the deliverable cannot be readily measured at the time of delivery.

6. Acceptance of Deliverables.

a. Acceptance Process. All deliverables must be received and accepted in writing by Department's Grant Manager before payment. The Grantee shall work diligently to correct all deficiencies in the deliverable that remain outstanding, within a reasonable time at Grantee's expense. If Department's Grant Manager does not accept the deliverables within 30 days of receipt, they will be deemed rejected.

b. Rejection of Deliverables. The Department reserves the right to reject deliverables, as outlined in the Grant Work Plan, as incomplete, inadequate, or unacceptable due, in whole or in part, to Grantee's lack of satisfactory performance under the terms of this Agreement. The Grantee's efforts to correct the rejected deliverables will be at Grantee's sole expense. Failure to fulfill the applicable technical requirements or complete all tasks or activities in accordance with the Grant Work Plan will result in rejection of the deliverable and the associated invoice. Payment for the rejected deliverable will not be issued unless the rejected deliverable is made acceptable to Department in accordance with the Agreement requirements. The Department, at its option, may allow additional time within which Grantee may remedy the objections noted by Department. The Grantee's failure to make adequate or acceptable deliverables after a reasonable opportunity to do so shall constitute an event of default.

7. Financial Consequences for Nonperformance.

a. Withholding Payment. In addition to the specific consequences explained in the Grant Work Plan and/or Special Terms and Conditions, the State of Florida (State) reserves the right to withhold payment when the Grantee has failed to perform/comply with provisions of this Agreement. None of the financial consequences for nonperformance in this Agreement as more fully described in the Grant Work Plan shall be considered penalties.

b. Invoice reduction

If Grantee does not meet a deadline for any deliverable, the Department will reduce the invoice by 1% for each day the deadline is missed, unless an extension is approved in writing by the Department.

c. Corrective Action Plan. If Grantee fails to correct all the deficiencies in a rejected deliverable within the specified timeframe, Department may, in its sole discretion, request that a proposed Corrective Action Plan (CAP) be submitted by Grantee to Department. The Department requests that Grantee specify the outstanding deficiencies in the CAP. All CAPs must be able to be implemented and performed in no more than sixty (60) calendar days.

    i. The Grantee shall submit a CAP within ten (10) days of the date of the written request from Department. The CAP shall be sent to the Department's Grant Manager for review and approval. Within ten (10) days of receipt of a CAP, Department shall notify Grantee in writing whether the CAP proposed has been accepted. If the CAP is not accepted, Grantee shall have ten (10) days from receipt of Department letter rejecting the proposal to submit a revised proposed CAP. Failure to obtain Department approval of a CAP as specified above may result in Department's termination of this Agreement for cause as authorized in this Agreement.

ii. Upon Department's notice of acceptance of a proposed CAP, Grantee shall have ten (10) days to commence implementation of the accepted plan. Acceptance of the proposed CAP by Department does not relieve Grantee of any of its obligations under the Agreement. In the event the CAP fails to correct or eliminate performance deficiencies by Grantee, Department shall retain the right to require additional or further remedial steps, or to terminate this Agreement for failure to perform. No actions approved by Department or steps taken by Grantee shall preclude Department from subsequently asserting any deficiencies in performance. The Grantee shall continue to implement the CAP until all deficiencies are corrected. Reports on the progress of the CAP will be made to Department as requested by Department's Grant Manager.

iii. Failure to respond to a Department request for a CAP or failure to correct a deficiency in the performance of the Agreement as specified by Department may result in termination of the Agreement.

8. Payment.

a. Payment Process. Subject to the terms and conditions established by the Agreement, the pricing per deliverable established by the Grant Work Plan, and the billing procedures established by Department, Department agrees to pay Grantee for services rendered in accordance with section 215.422, Florida Statutes (F.S.).

b. Taxes. The Department is exempted from payment of State sales, use taxes and Federal excise taxes. The Grantee, however, shall not be exempted from paying any taxes that it is subject to, including State sales and use taxes, or for payment by Grantee to suppliers for taxes on materials used to fulfill its contractual obligations with Department. The Grantee shall not use Department's exemption number in securing such materials. The Grantee shall be responsible and liable for the payment of all its FICA/Social Security and other taxes resulting from this Agreement.

c. Maximum Amount of Agreement. The maximum amount of compensation under this Agreement, without an amendment, is described in the Standard Grant Agreement. Any additional funds necessary for the completion of this Project are the responsibility of Grantee.

d. Reimbursement for Costs. The Grantee shall be paid on a cost reimbursement basis for all eligible Project costs upon the completion, submittal, and approval of each deliverable identified in the Grant Work Plan. Reimbursement shall be requested on Exhibit C, Payment Request Summary Form. To be eligible for reimbursement, costs must be in compliance with laws, rules, and regulations applicable to expenditures of State funds, including, but not limited to, the Reference Guide for State Expenditures, which can be accessed at the following web address: https://www.myfloridacfo.com/docs-sf/accounting-and-auditing-libraries/state-agencies/reference-guide-for-state-expenditures.pdf.

e. Rural Communities and Rural Areas of Opportunity. If Grantee is a county or municipality that qualifies as a "rural community" or "rural area of opportunity" (RAO) as defined in subsection 288.0656(2), F.S., such Grantee may request from the Department that all invoice payments under this Agreement be directed to the relevant county or municipality or to the RAO itself. The Department will agree to Grantee's request if:

i. Grantee demonstrates that it is a county or municipality that qualifies as a "rural community" or "rural area of opportunity" under subsection 288.0656(2), F.S.;

ii. Grantee demonstrates current financial hardship using one (1) or more of the "economic distress" factors defined in subsection 288.0656(2)(c), F.S.;

iii. Grantee's performance has been verified by the Department, which has determined that Grantee is eligible for invoice payments and that Grantee's performance has been completed in accordance with this Agreement's terms and conditions; and

iv. Applicable federal and state law(s), rule(s) and regulation(s) allow for such payments.

This subsection may not be construed to alter or limit any other applicable provisions of federal or state law, rule, or regulation. A current list of Florida's designated RAOs can be accessed at the following web address: https://floridajobs.org/community-planning-and-development/rural-community-programs/rural-areas-of-opportunity.

f. Invoice Detail. All charges for services rendered or for reimbursement of expenses authorized by Department pursuant to the Grant Work Plan shall be submitted to Department in sufficient detail for a proper pre-audit and post-audit to be performed. The Grantee shall only invoice Department for deliverables that are completed in accordance with the Grant Work Plan.

g. State Funds Documentation. Pursuant to section 216.1366, F.S., if Grantee meets the definition of a non-profit organization under section 215.97(2)(m), F.S., Grantee must provide the Department with documentation that indicates the amount of state funds:

i. Allocated to be used during the full term of the contract or agreement for remuneration to any member of the board of directors or an officer.
ii. Allocated under each payment by the public agency to be used for remuneration of any member of the board of directors or an officer.

The documentation must indicate the amounts and recipients of the remuneration. Such information must be posted on the State's the contract tracking system and maintained pursuant to section 215.985, F.S., and must be posted on the Grantee's website, if Grantee maintains a website.

h. Interim Payments. Interim payments may be made by Department, at its discretion, if the completion of deliverables to date have first been accepted in writing by Department's Grant Manager.

i. Final Payment Request. A final payment request should be submitted to Department no later than sixty (60) days following the expiration date of the Agreement to ensure the availability of funds for payment. However, all work performed pursuant to the Grant Work Plan must be performed on or before the expiration date of the Agreement.

j. Annual Appropriation Contingency. The State's performance and obligation to pay under this Agreement is contingent upon an annual appropriation by the Legislature. This Agreement is not a commitment of future appropriations. Authorization for continuation and completion of work and any associated payments may be rescinded, with proper notice, at the discretion of Department if the Legislature reduces or eliminates appropriations.

k. Interest Rates. All interest rates charged under the Agreement shall be calculated on the prevailing rate used by the State Board of Administration. To obtain the applicable interest rate, please refer to: https://www.myfloridacfo.com/division/aa/local-governments/judgement-interest-rates.

l. Refund of Payments to the Department. Any balance of unobligated funds that have been advanced or paid must be refunded to Department. Any funds paid in excess of the amount to which Grantee or subgrantee is entitled under the terms of the Agreement must be refunded to Department. If this Agreement is funded with federal funds and the Department is required to refund the federal government, the Grantee shall refund the Department its share of those funds.

9. Documentation Required for Cost Reimbursement Grant Agreements and Match.

If Cost Reimbursement or Match is authorized in Attachment 2, Special Terms and Conditions, the following conditions apply. Supporting documentation must be provided to substantiate cost reimbursement or match requirements for the following budget categories:

a. Salary/Wages. Grantee shall list personnel involved, position classification, direct salary rates, and hours spent on the Project in accordance with Attachment 3, Grant Work Plan in their documentation for reimbursement or match requirements.

b. Overhead/Indirect/General and Administrative Costs. If Grantee is being reimbursed for or claiming match for multipliers, all multipliers used (i.e., fringe benefits, overhead, indirect, and/or general and administrative rates) shall be supported by audit. If Department determines that multipliers charged by Grantee exceeded the rates supported by audit, Grantee shall be required to reimburse such funds to Department within thirty (30) days of written notification. Interest shall be charged on the excessive rate.

c. Contractual/Subaward Costs (Subcontractors/Subrecipients). Match or reimbursement requests for payments to subcontractors/subrecipients must be substantiated by copies of invoices with backup documentation identical to that required from Grantee. Subcontracts/subawards which involve payments for direct salaries shall clearly identify the personnel involved, salary rate per hour, and hours spent on the Project. All eligible multipliers used (i.e., fringe benefits, overhead, indirect, and/or general and administrative rates) shall be supported by audit. If Department determines that multipliers charged by any subcontractor/subrecipient exceeded the rates supported by audit, Grantee shall be required to reimburse such funds to Department within thirty (30) days of written notification. Interest shall be charged on the excessive rate. Nonconsumable and/or nonexpendable personal property or equipment costing $5,000 or more purchased for the Project under a subcontract/subaward is subject to the requirements set forth in chapters 273 and/or 274, F.S., and Chapter 69I-72, Florida Administrative Code (F.A.C.) and/or Chapter 69I-73, F.A.C., as applicable. For grants funded with federal funds, nonconsumable and/or nonexpendable personal property or equipment costing $10,000 or more purchased for the Project under a subcontract/subaward is subject to the requirements set forth in 2 CFR 200. The Grantee shall be responsible for maintaining appropriate property records for any subcontracts/subawards that include the purchase of equipment as part of the delivery of services. The Grantee shall comply with this requirement and ensure its subcontracts/subaward issued under this Agreement, if any, impose this requirement, in writing, on its subcontractors/subrecipients.

i. For fixed-price (vendor) subcontracts/subawards, the following provisions shall apply: The Grantee may award, on a competitive basis, fixed-price subcontracts/subawards to consultants/contractors in performing the work described in Attachment 3, Grant Work Plan. Invoices submitted to Department for fixed-price subcontracted/subawarded activities shall be supported with a copy of the subcontractor/subrecipient's invoice and a copy of the tabulation form for the competitive procurement process (e.g., Invitation to Bid, Request for Proposals, or other similar competitive procurement document) resulting in the fixed-price subcontract/subaward. The Grantee may request approval from Department to award a fixed-price subcontract/subaward resulting from procurement methods other than those identified above. In this instance, Grantee shall request the advance written approval from Department's Grant Manager of the fixed price negotiated by Grantee. The letter of request shall be supported by a detailed budget and Scope of Services to be performed by the subcontractor/subrecipient. Upon receipt of Department Grant Manager's approval of the fixed-price amount, Grantee may proceed in finalizing the fixed-price subcontract/subaward.

ii. If the procurement is subject to the Consultant's Competitive Negotiation Act under section 287.055, F.S., or the Brooks Act, Grantee must provide documentation clearly evidencing it has complied with the statutory or federal requirements.

d. Travel. All requests for match or reimbursement of travel expenses shall be in accordance with section 112.061, F.S.

e. Direct Purchase Equipment. For grants funded fully or in part with state funds, equipment is defined as capital outlay costing $5,000 or more. For grants funded fully with federal funds, equipment is defined as capital outlay costing $10,000 or more. Match or reimbursement for Grantee's direct purchase of equipment is subject to specific approval of Department and does not include any equipment purchased under the delivery of services to be completed by a subcontractor/subrecipient. Include copies of invoices or receipts to document purchases, and a properly completed Exhibit B, Property Reporting Form**.**

f. Rental/Lease of Equipment. Match or reimbursement requests for rental/lease of equipment must include copies of invoices or receipts to document charges.

g. Miscellaneous/Other Expenses. If miscellaneous or other expenses, such as materials, supplies, non-excluded phone expenses, reproduction, or mailing, are reimbursable or available for match or reimbursement under the terms of this Agreement, the documentation supporting these expenses must be itemized and include copies of receipts or invoices. Additionally, independent of Grantee's contract obligations to its subcontractor/subrecipient, Department shall not reimburse any of the following types of charges: cell phone usage; attorney's fees or court costs; civil or administrative penalties; or handling fees, such as set percent overages associated with purchasing supplies or equipment.

h. Land Acquisition. Reimbursement for the costs associated with acquiring interest and/or rights to real property (including access rights through ingress/egress easements, leases, license agreements, or other site access agreements; and/or obtaining record title ownership of real property through purchase) must be supported by the following, as applicable: Copies of Property Appraisals, Environmental Site Assessments, Surveys and Legal Descriptions, Boundary Maps, Acreage Certification, Title Search Reports, Title Insurance, Closing Statements/Documents, Deeds, Leases, Easements, License Agreements, or other legal instrument documenting acquired property interest and/or rights. If land acquisition costs are used to meet match requirements, Grantee agrees that those funds shall not be used as match for any other Agreement supported by State or Federal funds.

10. Status Reports.

The Grantee shall submit status reports quarterly, unless otherwise specified in the Attachments, on Exhibit A, Progress Report Form**,** to Department's Grant Manager describing the work performed during the reporting period, problems encountered, problem resolutions, scheduled updates, and proposed work for the next reporting period. Quarterly status reports are due no later than twenty (20) days following the completion of the quarterly reporting period. For the purposes of this reporting requirement, the quarterly reporting periods end on March 31, June 30, September 30 and December 31. The Department will review the required reports submitted by Grantee within thirty (30) days.

11. Retainage.

The following provisions apply if Department withholds retainage under this Agreement:

a. The Department reserves the right to establish the amount and application of retainage on the work performed under this Agreement up to the maximum percentage described in Attachment 2, Special Terms and Conditions. Retainage may be withheld from each payment to Grantee pending satisfactory completion of work and approval of all deliverables.

b. If Grantee fails to perform the requested work or fails to perform the work in a satisfactory manner, Grantee shall forfeit its right to payment of the retainage associated with the work. Failure to perform includes, but is not limited to, failure to submit the required deliverables or failure to provide adequate documentation that the work was actually performed. The Department shall provide written notification to Grantee of the failure to perform that shall result in retainage forfeiture. If the Grantee does not correct the failure to perform within the timeframe stated in Department's notice, the retainage will be forfeited to Department.
c. No retainage shall be released or paid for incomplete work while this Agreement is suspended.
d. Except as otherwise provided above, Grantee shall be paid the retainage associated with the work, provided Grantee has completed the work and submits an invoice for retainage held in accordance with the invoicing procedures under this Agreement.

12. Insurance.

a. Insurance Requirements for Subrecipients and/or Subcontractors. The Grantee shall require its subrecipients and/or subcontractors, if any, to maintain insurance coverage of such types and with such terms and limits as described in this Agreement. The Grantee shall require all its subrecipients and/or subcontractors, if any, to make compliance with the insurance requirements of this Agreement a condition of all contracts that are related to this Agreement. Subrecipients and/or subcontractors must provide proof of insurance upon request.
b. Deductibles. The Department shall be exempt from, and in no way liable for, any sums of money representing a deductible in any insurance policy. The payment of such deductible shall be the sole responsibility of the Grantee providing such insurance.
c. Proof of Insurance. Upon execution of this Agreement, Grantee shall provide Department documentation demonstrating the existence and amount for each type of applicable insurance coverage ***prior to*** performance of any work under this Agreement. Upon receipt of written request from Department, Grantee shall furnish Department with proof of applicable insurance coverage by standard form certificates of insurance, a self-insured authorization, or other certification of self-insurance.
d. Duty to Maintain Coverage. In the event that any applicable coverage is cancelled by the insurer for any reason, or if Grantee cannot get adequate coverage, Grantee shall immediately notify Department of such cancellation and shall obtain adequate replacement coverage conforming to the requirements herein and provide proof of such replacement coverage within ten (10) days after the cancellation of coverage.
e. Insurance Trust. If the Grantee's insurance is provided through an insurance trust, the Grantee shall instead add the Department of Environmental Protection, its employees, and officers as an additional covered party everywhere the Agreement requires them to be added as an additional insured.

13. Termination.

a. Termination for Convenience. When it is in the State's best interest, Department may, at its sole discretion, terminate the Agreement in whole or in part by giving 30 days' written notice to Grantee. The Department shall notify Grantee of the termination for convenience with instructions as to the effective date of termination or the specific stage of work at which the Agreement is to be terminated. The Grantee must submit all invoices for work to be paid under this Agreement within thirty (30) days of the effective date of termination. The Department shall not pay any invoices received after thirty (30) days of the effective date of termination.
b. Termination for Cause. The Department may terminate this Agreement if any of the events of default described in the Events of Default provisions below occur or in the event that Grantee fails to fulfill any of its other obligations under this Agreement. If, after termination, it is determined that Grantee was not in default, or that the default was excusable, the rights and obligations of the parties shall be the same as if the termination had been issued for the convenience of Department. The rights and remedies of Department in this clause are in addition to any other rights and remedies provided by law or under this Agreement.
c. Grantee Obligations upon Notice of Termination. After receipt of a notice of termination or partial termination unless as otherwise directed by Department, Grantee shall not furnish any service or deliverable on the date, and to the extent specified, in the notice. However, Grantee shall continue work on any portion of the Agreement not terminated. If the Agreement is terminated before performance is completed, Grantee shall be paid only for that work satisfactorily performed for which costs can be substantiated. The Grantee shall not be entitled to recover any cancellation charges or lost profits.
d. Continuation of Prepaid Services. If Department has paid for any services prior to the expiration, cancellation, or termination of the Agreement, Grantee shall continue to provide Department with those services for which it has already been paid or, at Department's discretion, Grantee shall provide a refund for services that have been paid for but not rendered.

e. Transition of Services Upon Termination, Expiration, or Cancellation of the Agreement. If services provided under the Agreement are being transitioned to another provider(s), Grantee shall assist in the smooth transition of Agreement services to the subsequent provider(s). This requirement is at a minimum an affirmative obligation to cooperate with the new provider(s), however additional requirements may be outlined in the Grant Work Plan. The Grantee shall not perform any services after Agreement expiration or termination, except as necessary to complete the transition or continued portion of the Agreement, if any.

14. Notice of Default.

If Grantee defaults in the performance of any covenant or obligation contained in the Agreement, including, any of the events of default, Department shall provide notice to Grantee and an opportunity to cure that is reasonable under the circumstances. This notice shall state the nature of the failure to perform and provide a time certain for correcting the failure. The notice will also provide that, should the Grantee fail to perform within the time provided, Grantee will be found in default, and Department may terminate the Agreement effective as of the date of receipt of the default notice.

15. Events of Default.

Provided such failure is not the fault of Department or outside the reasonable control of Grantee, the following non-exclusive list of events, acts, or omissions, shall constitute events of default:

a. The commitment of any material breach of this Agreement by Grantee, including failure to timely deliver a material deliverable, failure to perform the minimal level of services required for a deliverable, discontinuance of the performance of the work, failure to resume work that has been discontinued within a reasonable time after notice to do so, or abandonment of the Agreement;
b. The commitment of any material misrepresentation or omission in any materials, or discovery by the Department of such, made by the Grantee in this Agreement or in its application for funding;
c. Failure to submit any of the reports required by this Agreement or having submitted any report with incorrect, incomplete, or insufficient information;
d. Failure to honor any term of the Agreement;
e. Failure to abide by any statutory, regulatory, or licensing requirement, including an entry of an order revoking the certificate of authority granted to the Grantee by a state or other licensing authority;
f. Failure to pay any and all entities, individuals, and furnishing labor or materials, or failure to make payment to any other entities as required by this Agreement;
g. Employment of an unauthorized alien in the performance of the work, in violation of Section 274 (A) of the Immigration and Nationality Act;
h. Failure to maintain the insurance required by this Agreement;
i. One or more of the following circumstances, uncorrected for more than thirty (30) days unless, within the specified 30-day period, Grantee (including its receiver or trustee in bankruptcy) provides to Department adequate assurances, reasonably acceptable to Department, of its continuing ability and willingness to fulfill its obligations under the Agreement:
    i. Entry of an order for relief under Title 11 of the United States Code;
    ii. The making by Grantee of a general assignment for the benefit of creditors;
    iii. The appointment of a general receiver or trustee in bankruptcy of Grantee's business or property; and/or
    iv. An action by Grantee under any state insolvency or similar law for the purpose of its bankruptcy, reorganization, or liquidation.

16. Suspension of Work.

The Department may, in its sole discretion, suspend any or all activities under the Agreement, at any time, when it is in the best interest of the State to do so. The Department shall provide Grantee written notice outlining the particulars of suspension. Examples of reasons for suspension include, but are not limited to, budgetary constraints, declaration of emergency, or other such circumstances. After receiving a suspension notice, Grantee shall comply with the notice. Within 90 days, or any longer period agreed to by the parties, Department shall either: (1) issue a notice authorizing resumption of work, at which time activity shall resume; or (2) terminate the Agreement. If the Agreement is terminated after 30 days of suspension, the notice of suspension shall be deemed to satisfy the thirty (30) days' notice required for a notice of termination for convenience. Suspension of work shall not entitle Grantee to any additional compensation.

17. Force Majeure.

The Grantee shall not be responsible for delay resulting from its failure to perform if neither the fault nor the negligence of Grantee or its employees or agents contributed to the delay and the delay is due directly to acts of God, wars, acts

of public enemies, strikes, fires, floods, or other similar cause wholly beyond Grantee's control, or for any of the foregoing that affect subcontractors/subrecipients or suppliers if no alternate source of supply is available to Grantee. In case of any delay Grantee believes is excusable, Grantee shall notify Department in writing of the delay or potential delay and describe the cause of the delay either (1) within ten days after the cause that creates or will create the delay first arose, if Grantee could reasonably foresee that a delay could occur as a result; or (2) if delay is not reasonably foreseeable, within five days after the date Grantee first had reason to believe that a delay could result. **THE FOREGOING SHALL CONSTITUTE THE GRANTEE'S SOLE REMEDY OR EXCUSE WITH RESPECT TO DELAY**. Providing notice in strict accordance with this paragraph is a condition precedent to such remedy. No claim for damages, other than for an extension of time, shall be asserted against Department. The Grantee shall not be entitled to an increase in the Agreement price or payment of any kind from Department for direct, indirect, consequential, impact or other costs, expenses or damages, including but not limited to costs of acceleration or inefficiency, arising because of delay, disruption, interference, or hindrance from any cause whatsoever. If performance is suspended or delayed, in whole or in part, due to any of the causes described in this paragraph, after the causes have ceased to exist Grantee shall perform at no increased cost, unless Department determines, in its sole discretion, that the delay will significantly impair the value of the Agreement to Department, in which case Department may: (1) accept allocated performance or deliveries from Grantee, provided that Grantee grants preferential treatment to Department with respect to products subjected to allocation; (2) contract with other sources (without recourse to and by Grantee for the related costs and expenses) to replace all or part of the products or services that are the subject of the delay, which purchase may be deducted from the Agreement quantity; or (3) terminate Agreement in whole or in part.

18. Indemnification.

a. The Grantee shall be fully liable for the actions of its agents, employees, partners, and subcontractors/subrecipients and shall fully indemnify, defend, and hold harmless Department and its officers, agents, and employees, from suits, actions, damages, and costs of every name and description arising from or relating to:
    i. personal injury and damage to real or personal tangible property alleged to be caused in whole or in part by Grantee, its agents, employees, partners, and subcontractors/subrecipients; provided, however, that Grantee shall not indemnify for that portion of any loss or damages proximately caused by the negligent act or omission of Department;
    ii. the Grantee's breach of this Agreement or the negligent acts or omissions of Grantee.

b. The Grantee's obligations under the preceding paragraph with respect to any legal action are contingent upon Department giving Grantee: (1) written notice of any action or threatened action; (2) the opportunity to take over and settle or defend any such action at Grantee's sole expense; and (3) assistance in defending the action at Grantee's sole expense. The Grantee shall not be liable for any cost, expense, or compromise incurred or made by Department in any legal action without Grantee's prior written consent, which shall not be unreasonably withheld.

c. Notwithstanding sections a. and b. above, the following is the sole indemnification provision that applies to Grantees that are governmental entities: Each party hereto agrees that it shall be solely responsible for the negligent or wrongful acts of its employees and agents. However, nothing contained herein shall constitute a waiver by either party of its sovereign immunity or the provisions of section 768.28, F.S. Further, nothing herein shall be construed as consent by a state agency or subdivision of the State to be sued by third parties in any matter arising out of any contract or this Agreement.

d. No provision in this Agreement shall require Department to hold harmless or indemnify Grantee, insure or assume liability for Grantee's negligence, waive Department's sovereign immunity under the laws of Florida, or otherwise impose liability on Department for which it would not otherwise be responsible. Any provision, implication or suggestion to the contrary is null and void.

19. Limitation of Liability.

The Department's liability for any claim arising from this Agreement is limited to compensatory damages in an amount no greater than the sum of the unpaid balance of compensation due for goods or services rendered pursuant to and in compliance with the terms of the Agreement. Such liability is further limited to a cap of $100,000.

20. Remedies.

Nothing in this Agreement shall be construed to make Grantee liable for force majeure events. Nothing in this Agreement, including financial consequences for nonperformance, shall limit Department's right to pursue its remedies for other types of damages under the Agreement, at law or in equity. The Department may, in addition to

other remedies available to it, at law or in equity and upon notice to Grantee, retain such monies from amounts due Grantee as may be necessary to satisfy any claim for damages, penalties, costs and the like asserted by or against it.

21. Waiver.

The delay or failure by Department to exercise or enforce any of its rights under this Agreement shall not constitute or be deemed a waiver of Department's right thereafter to enforce those rights, nor shall any single or partial exercise of any such right preclude any other or further exercise thereof or the exercise of any other right.

22. Statutory Notices Relating to Unauthorized Employment and Subcontracts/Subawards.

a. The Department shall consider the employment by any Grantee of unauthorized aliens a violation of Section 274A(e) of the Immigration and Nationality Act. If Grantee/subcontractor/subrecipient knowingly employs unauthorized aliens, such violation shall be cause for unilateral cancellation of this Agreement. The Grantee shall be responsible for including this provision in all subcontracts/subawards with private organizations issued as a result of this Agreement.

b. Pursuant to sections 287.133, 287.134, and 287.137 F.S., the following restrictions apply to persons placed on the convicted vendor list, discriminatory vendor list, or the antitrust violator vendor list:

   i. Public Entity Crime. A person or affiliate who has been placed on the convicted vendor list following a conviction for a public entity crime may not submit a bid, proposal, or reply on a contract to provide any goods or services to a public entity; may not submit a bid, proposal, or reply on a contract with a public entity for the construction or repair of a public building or public work; may not submit bids, proposals, or replies on leases of real property to a public entity; may not be awarded or perform work as a Grantee, supplier, subcontractor, or consultant under a contract with any public entity; and may not transact business with any public entity in excess of the threshold amount provided in section 287.017, F.S., for CATEGORY TWO for a period of 36 months following the date of being placed on the convicted vendor list.

   ii. Discriminatory Vendors. An entity or affiliate who has been placed on the discriminatory vendor list may not submit a bid, proposal, or reply on a contract to provide any goods or services to a public entity; may not submit a bid, proposal, or reply on a contract with a public entity for the construction or repair of a public building or public work; may not submit bids, proposals, or replies on leases of real property to a public entity; may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with any public entity; and may not transact business with any public entity.

   iii. Antitrust Violator Vendors. A person or an affiliate who has been placed on the antitrust violator vendor list following a conviction or being held civilly liable for an antitrust violation may not submit a bid, proposal, or reply on any contract to provide any good or services to a public entity; may not submit a bid, proposal, or reply on any contract with a public entity for the construction or repair of a public building or public work; may not submit a bid, proposal, or reply on leases of real property to a public entity; may not be awarded or perform work as a Grantee, supplier, subcontractor, or consultant under a contract with a public entity; and may not transact new business with a public entity.

   iv. Notification. The Grantee shall notify Department if it or any of its suppliers, subcontractors, or consultants have been placed on the convicted vendor list, the discriminatory vendor list, or antitrust violator vendor list during the life of the Agreement. The Florida Department of Management Services is responsible for maintaining the discriminatory vendor list and the antitrust violator vendor list and posts the list on its website. Questions regarding the discriminatory vendor list or antitrust violator vendor list may be directed to the Florida Department of Management Services, Office of Supplier Development, at (850) 487-0915.

23. Compliance with Federal, State and Local Laws.

a. The Grantee and all its agents shall comply with all federal, state and local regulations, including, but not limited to, nondiscrimination, wages, social security, workers' compensation, licenses, and registration requirements. The Grantee shall include this provision in all subcontracts/subawards issued as a result of this Agreement.

b. The Grantee, its subrecipients, subcontractors and agents must also comply with the following civil rights laws and regulations:

   i. Title VI of the Civil Rights Act of 1964 as amended (prohibiting discrimination in federally assisted programs on the basis of race, color, or national origin in the delivery of services or benefits);

ii. Section 13 of the 1972 Amendment to the Federal Water Pollution Control Act (prohibiting discrimination on the basis of sex in the delivery of services or benefits under the Federal Water Pollution Control Act as amended);
iii. Section 504 of the Rehabilitation Act of 1973 (prohibiting discrimination in federally assisted programs on the basis of disability, both in employment and in the delivery of services and benefits);
iv. Age Discrimination Act of 1975 (prohibiting discrimination in federally assisted programs on the basis of age in the delivery of services or benefits);
v. 40 C.F.R. Part 7, (implementing Title VI of the Civil Rights Act of 1964, Section 13 of the 1972 Amendments to the Federal Water Pollution Control Act, and Section 504 of the Rehabilitation Act of 1973);
vi. Florida Civil Rights Act of 1992 (Title XLIV Chapter 760, Sections 760.01, 760.11 and 509.092, F.S.), including Part I, chapter 760, F.S. (prohibiting discrimination on the basis of race, color, religion, sex, pregnancy, national origin, age, handicap, or marital status).

c. This Agreement shall be governed by and construed in accordance with the laws of the State of Florida.
d. Any dispute concerning performance of the Agreement shall be processed as described herein. Jurisdiction for any damages arising under the terms of the Agreement will be in the courts of the State, and venue will be in the Second Judicial Circuit, in and for Leon County. Except as otherwise provided by law, the parties agree to be responsible for their own attorney fees incurred in connection with disputes arising under the terms of this Agreement.

24. Build America, Buy America Act (BABA) - Infrastructure Projects with Federal Funding.
This provision does not apply to Agreements that are wholly funded by Coronavirus State and Local Fiscal Recovery Funds under the American Rescue Plan Act. Also, this provision does not apply where there is a valid waiver in place. However, the provision may apply to funds expended before the waiver or after expiration of the waiver.
If applicable, Recipients or Subrecipients of an award of Federal financial assistance from a program for infrastructure are required to comply with the Build America, Buy America Act (BABA), including the following provisions:

a. All iron and steel used in the project are produced in the United States--this means all manufacturing processes, from the initial melting stage through the application of coatings, occurred in the United States;
b. All manufactured products used in the project are produced in the United States-this means the manufactured product was manufactured in the United States; and the cost of the components of the manufactured product that are mined, produced, or manufactured in the United States is greater than 55 percent of the total cost of all components of the manufactured product, unless another standard for determining the minimum amount of domestic content of the manufactured product has been established under applicable law or regulation; and
c. All construction materials are manufactured in the United States-this means that all manufacturing processes for the construction material occurred in the United States.

The Buy America preference only applies to articles, materials, and supplies that are consumed in, incorporated into, or affixed to an infrastructure project. As such, it does not apply to tools, equipment, and supplies, such as temporary scaffolding, brought to the construction site and removed at or before the completion of the infrastructure project. Nor does a Buy America preference apply to equipment and furnishings, such as movable chairs, desks, and portable computer equipment, that are used at or within the finished infrastructure project but are not an integral part of the structure or permanently affixed to the infrastructure project.

25. Investing in America
Grantees of an award for construction projects in whole or in part by the Bipartisan Infrastructure Law or the Inflation Reduction Act, including the following provision:

a. Signage Requirements
a. Investing in America Emblem: The recipient will ensure that a sign is placed at construction sites supported in whole or in part by this award displaying the official Investing in America emblem and must identify the project as a “project funded by President Biden’s Bipartisan Infrastructure Law” or “project funded by President Biden’s Inflation Reduction Act” as applicable. The sign must be placed at construction sites in an easily visible location that can be directly linked to the work taking place and must be maintained in good condition throughout the construction period.

The recipient will ensure compliance with the guidelines and design specifications provided by EPA for using the official Investing in America emblem available at: https://www.epa.gov/invest/investing-america-signage.

b. Procuring Signs: Consistent with section 6002 of RCRA, 42 U.S.C. 6962, and 2 CFR 200.323, recipients are encouraged to use recycled or recovered materials when procuring signs. Signage costs are considered an allowable cost under this assistance agreement provided that the costs associated with signage are reasonable. Additionally, to increase public awareness of projects serving communities where English is not the predominant language, recipients are encouraged to translate the language on signs (excluding the official Investing in America emblem or EPA logo or seal) into the appropriate non-English language(s). The costs of such translation are allowable, provided the costs are reasonable.

26. Scrutinized Companies.

a. Grantee certifies that it is not on the Scrutinized Companies that Boycott Israel List or engaged in a boycott of Israel. Pursuant to section 287.135, F.S., the Department may immediately terminate this Agreement at its sole option if the Grantee is found to have submitted a false certification; or if the Grantee is placed on the Scrutinized Companies that Boycott Israel List or is engaged in the boycott of Israel during the term of the Agreement.

b. If this Agreement is for more than one million dollars, the Grantee certifies that it is also not on the Scrutinized Companies with Activities in Sudan, Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, or engaged with business operations in Cuba or Syria as identified in section 287.135, F.S. Pursuant to section 287.135, F.S., the Department may immediately terminate this Agreement at its sole option if the Grantee is found to have submitted a false certification; or if the Grantee is placed on the Scrutinized Companies with Activities in Sudan List, or Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, or engaged with business operations in Cuba or Syria during the term of the Agreement.

c. As provided in subsection 287.135(8), F.S., if federal law ceases to authorize these contracting prohibitions, then they shall become inoperative.

27. Lobbying and Integrity.

The Grantee agrees that no funds received by it under this Agreement will be expended for the purpose of lobbying the Legislature or a State agency pursuant to section 216.347, F.S., except that pursuant to the requirements of section 287.058(6), F.S., during the term of any executed agreement between Grantee and the State, Grantee may lobby the executive or legislative branch concerning the scope of services, performance, term, or compensation regarding that agreement. The Grantee shall comply with sections 11.062 and 216.347, F.S.

28. Record Keeping.

The Grantee shall maintain books, records and documents directly pertinent to performance under this Agreement in accordance with United States generally accepted accounting principles (US GAAP) consistently applied. The Department, the State, or their authorized representatives shall have access to such records for audit purposes during the term of this Agreement and for five (5) years following the completion date or termination of the Agreement. In the event that any work is subcontracted or subawarded, Grantee shall similarly require each subcontractor/subrecipient to maintain and allow access to such records for audit purposes. Upon request of Department's Inspector General, or other authorized State official, Grantee shall provide any type of information the Inspector General deems relevant to Grantee's integrity or responsibility. Such information may include, but shall not be limited to, Grantee's business or financial records, documents, or files of any type or form that refer to or relate to Agreement. The Grantee shall retain such records for the longer of: (1) three years after the expiration of the Agreement; or (2) the period required by the General Records Schedules maintained by the Florida Department of State (available at: http://dos.myflorida.com/library-archives/records-management/general-records-schedules/).

29. Audits.

a. Inspector General. The Grantee understands its duty, pursuant to section 20.055(5), F.S., to cooperate with the inspector general in any investigation, audit, inspection, review, or hearing. The Grantee will comply with this duty and ensure that its subrecipients and/or subcontractors issued under this Agreement, if any, impose this requirement, in writing, on its subrecipients and/or subcontractors, respectively.

b. Physical Access and Inspection. Department personnel shall be given access to and may observe and inspect work being performed under this Agreement, with reasonable notice and during normal business hours, including by any of the following methods:

i. Grantee shall provide access to any location or facility on which Grantee is performing work, or storing or staging equipment, materials or documents;
ii. Grantee shall permit inspection of any facility, equipment, practices, or operations required in performance of any work pursuant to this Agreement; and,
iii. Grantee shall allow and facilitate sampling and monitoring of any substances, soils, materials or parameters at any location reasonable or necessary to assure compliance with any work or legal requirements pursuant to this Agreement.

c. Special Audit Requirements. The Grantee shall comply with the applicable provisions contained in Attachment 5, Special Audit Requirements. Each amendment that authorizes a funding increase or decrease shall include an updated copy of Exhibit 1, to Attachment 5. If Department fails to provide an updated copy of Exhibit 1 to include in each amendment that authorizes a funding increase or decrease, Grantee shall request one from the Department's Grants Manager. The Grantee shall consider the type of financial assistance (federal and/or state) identified in Attachment 5, Exhibit 1 and determine whether the terms of Federal and/or Florida Single Audit Act Requirements may further apply to lower tier transactions that may be a result of this Agreement. For federal financial assistance, Grantee shall utilize the guidance provided under 2 CFR §200.331 for determining whether the relationship represents that of a subrecipient or vendor. For State financial assistance, Grantee shall utilize the form entitled "Checklist for Nonstate Organizations Recipient/Subrecipient vs Vendor Determination" (form number DFS-A2-NS) that can be found under the "Links/Forms" section appearing at the following website: https:\\apps.fldfs.com\fsaa.

d. Proof of Transactions. In addition to documentation provided to support cost reimbursement as described herein, Department may periodically request additional proof of a transaction to evaluate the appropriateness of costs to the Agreement pursuant to State guidelines (including cost allocation guidelines) and federal, if applicable. Allowable costs and uniform administrative requirements for federal programs can be found under 2 CFR 200. The Department may also request a cost allocation plan in support of its multipliers (overhead, indirect, general administrative costs, and fringe benefits). The Grantee must provide the additional proof within thirty (30) days of such request.

e. No Commingling of Funds. The accounting systems for all Grantees must ensure that these funds are not commingled with funds from other agencies. Funds from each agency must be accounted for separately. Grantees are prohibited from commingling funds on either a program-by-program or a project-by-project basis. Funds specifically budgeted and/or received for one project may not be used to support another project. Where a Grantee's, or subrecipient's, accounting system cannot comply with this requirement, Grantee, or subrecipient, shall establish a system to provide adequate fund accountability for each project it has been awarded.
i. If Department finds that these funds have been commingled, Department shall have the right to demand a refund, either in whole or in part, of the funds provided to Grantee under this Agreement for non-compliance with the material terms of this Agreement. The Grantee, upon such written notification from Department shall refund, and shall forthwith pay to Department, the amount of money demanded by Department. Interest on any refund shall be calculated based on the prevailing rate used by the State Board of Administration. Interest shall be calculated from the date(s) the original payment(s) are received from Department by Grantee to the date repayment is made by Grantee to Department.
ii. In the event that the Grantee recovers costs, incurred under this Agreement and reimbursed by Department, from another source(s), Grantee shall reimburse Department for all recovered funds originally provided under this Agreement and interest shall be charged for those recovered costs as calculated on from the date(s) the payment(s) are recovered by Grantee to the date repayment is made to Department.
iii. Notwithstanding the requirements of this section, the above restrictions on commingling funds do not apply to agreements where payments are made purely on a cost reimbursement basis.

30. Conflict of Interest.

The Grantee covenants that it presently has no interest and shall not acquire any interest which would conflict in any manner or degree with the performance of services required.

31. Independent Contractor.

The Grantee is an independent contractor and is not an employee or agent of Department.

32. Subcontracting/Subawards.

a. Unless otherwise specified in the Special Terms and Conditions, all services contracted for are to be performed solely by Grantee.

b. The Department may, for cause, require the replacement of any Grantee employee, subcontractor/subrecipient, or agent. For cause, includes, but is not limited to, technical or training qualifications, quality of work, change in security status, or non-compliance with an applicable Department policy or other requirement.
c. The Department may, for cause, deny access to Department's secure information or any facility by any Grantee employee, subcontractor/subrecipient, or agent.
d. The Department's actions under paragraphs b. or c. shall not relieve Grantee of its obligation to perform all work in compliance with the Agreement. The Grantee shall be responsible for the payment of all monies due under any subcontract/subaward. The Department shall not be liable to any subcontractor/subrecipient for any expenses or liabilities incurred under any subcontract/subaward, and Grantee shall be solely liable to the subcontractor for all expenses and liabilities incurred under any subcontract/subaward.
e. The Department will not deny Grantee's employees, subcontractors/subrecipients, or agents access to meetings within the Department's facilities, unless the basis of Department's denial is safety or security considerations.
f. A list of minority-owned firms that could be offered subcontracting opportunities may be obtained by contacting the Office of Supplier Development at (850) 487-0915.
g. The Grantee shall not be liable for any excess costs for a failure to perform, if the failure to perform is caused by the default of a subcontractor/subrecipient at any tier, and if the cause of the default is completely beyond the control of both Grantee and the subcontractor(s)/subrecipient(s), and without the fault or negligence of either, unless the subcontracted/subawarded products or services were obtainable from other sources in sufficient time for Grantee to meet the required delivery schedule.

33. Guarantee of Parent Company.

If Grantee is a subsidiary of another corporation or other business entity, Grantee asserts that its parent company will guarantee all of the obligations of Grantee for purposes of fulfilling the obligations of Agreement. In the event Grantee is sold during the period the Agreement is in effect, Grantee agrees that it will be a requirement of sale that the new parent company guarantee all of the obligations of Grantee.

34. Survival.

The respective obligations of the parties, which by their nature would continue beyond the termination or expiration of this Agreement, including without limitation, the obligations regarding confidentiality, proprietary interests, and public records, shall survive termination, cancellation, or expiration of this Agreement.

35. Third Parties.

The Department shall not be deemed to assume any liability for the acts, failures to act or negligence of Grantee, its agents, servants, and employees, nor shall Grantee disclaim its own negligence to Department or any third party. This Agreement does not and is not intended to confer any rights or remedies upon any person other than the parties. If Department consents to a subcontract/subaward, Grantee will specifically disclose that this Agreement does not create any third-party rights. Further, no third parties shall rely upon any of the rights and obligations created under this Agreement.

36. Severability.

If a court of competent jurisdiction deems any term or condition herein void or unenforceable, the other provisions are severable to that void provision, and shall remain in full force and effect.

37. Grantee's Employees, Subcontractors/Subrecipients and Agents.

All Grantee employees, subcontractors/subrecipients, or agents performing work under the Agreement shall be properly trained technicians who meet or exceed any specified training qualifications. Upon request, Grantee shall furnish a copy of technical certification or other proof of qualification. All employees, subcontractors/subrecipients, or agents performing work under Agreement must comply with all security and administrative requirements of Department and shall comply with all controlling laws and regulations relevant to the services they are providing under the Agreement.

38. Assignment.

The Grantee shall not sell, assign, or transfer any of its rights, duties, or obligations under the Agreement, or under any purchase order issued pursuant to the Agreement, without the prior written consent of Department. In the event of any assignment, Grantee remains secondarily liable for performance of the Agreement, unless Department expressly waives such secondary liability. The Department may assign the Agreement with prior written notice to Grantee of its intent to do so.

39. Compensation Report.

If this Agreement is a sole-source, public-private agreement or if the Grantee, through this agreement with the State, annually receive 50% or more of their budget from the State or from a combination of State and Federal funds, the Grantee shall provide an annual report, including the most recent IRS Form 990, detailing the total compensation for

the entities' executive leadership teams. Total compensation shall include salary, bonuses, cashed-in leave, cash equivalents, severance pay, retirement benefits, deferred compensation, real-property gifts, and any other payout. The Grantee must also inform the Department of any changes in total executive compensation between the annual reports. All compensation reports must indicate what percent of compensation comes directly from the State or Federal allocations to the Grantee.

40. Disclosure of Gifts from Foreign Sources.

If the value of the grant under this Agreement is $100,000 or more, Grantee shall disclose to Department any current or prior interest of, any contract with, or any grant or gift received from a foreign country of concern, as defined in section 286.101, F.S., if such interest, contract, or grant or gift has a value of $50,000 or more and such interest existed at any time or such contract or grant or gift was received or in force at any time during the previous 5 years. Such disclosure shall include the name and mailing address of the disclosing entity, the amount of the contract or grant or gift or the value of the interest disclosed, the applicable foreign country of concern and, if applicable, the date of termination of the contract or interest, the date of receipt of the grant or gift, and the name of the agent or controlled entity that is the source or interest holder. If the disclosure requirement is applicable as described above, then within 1 year before applying for any grant, Grantee must also provide a copy of such disclosure to the Department of Financial Services.

41. Food Commodities.

To the extent authorized by federal law, the Department, its grantees, contractors and subcontractors/subrecipients shall give preference to food commodities grown or produced in this state when purchasing food commodities, including farm products as defined in section 823.14, F.S., of any class, variety, or use thereof in their natural state or as processed by a farm operation or processor for the purpose of marketing such product.

42. Anti-human Trafficking.

If the Grantee is a nongovernmental entity, the Grantee must provide the Department with an affidavit signed by an officer or a representative of the Grantee under penalty of perjury attesting that the Grantee does not use coercion for labor or services as defined in section 787.06, F.S.

43. Iron and Steel for Public Works Projects.

If this Agreement funds a "public works project" as defined in section 255.0993, F.S., or the purchase of materials to be used in a public works project, any iron or steel permanently incorporated in the Project must be "produced in the United States," as defined in section 255.0993, F.S. This requirement does not apply if the Department determines that any of the following circumstances apply to the Project:

(1) iron or steel products produced in the United States are not produced in sufficient quantities, reasonably available, or of satisfactory quality;
(2) the use of iron or steel products produced in the United States will increase the total cost of the project by more than twenty percent (20%); or
(3) complying with this requirement is inconsistent with the public interest.

Further, this requirement does not prevent the Contractor's minimal use of foreign steel and iron materials if:

(1) such materials are incidental or ancillary to the primary product and are not separately identified in the project specifications; and
(2) the "cost" of such materials, as defined in section 255.0993, F.S., does not exceed one-tenth of one percent (1%) of the total Project Cost under this Agreement or $2,500, whichever is greater.

Electrical components, equipment, systems, and appurtenances, including supports, covers, shielding, and other appurtenances related to an electrical system that are necessary for operation or concealment (excepting transmission and distribution poles) are not considered to be iron or steel products and are, therefore, exempt from the requirements of this paragraph.

This provision shall be applied in a manner consistent with and may not be construed to impair the state's obligations under any international agreement.

44. Complete and Accurate information.

Grantee represents and warrants that all statements and information provided to DEP are current, complete, and accurate. This includes all statements and information in this Grant, as well as its Attachments and Exhibits.

45. Execution in Counterparts and Authority to Sign.

This Agreement, any amendments, and/or change orders related to the Agreement, may be executed in counterparts, each of which shall be an original and all of which shall constitute the same instrument. In accordance with the Electronic Signature Act of 1996, electronic signatures, including facsimile transmissions, may be used and shall have the same force and effect as a written signature. Each person signing this Agreement warrants that he or she is duly authorized to do so and to bind the respective party to the Agreement.

STATE OF FLORIDA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
Special Terms and Conditions
AGREEMENT NO. A2463

ATTACHMENT 2

These Special Terms and Conditions shall be read together with general terms outlined in the Standard Terms and Conditions, Attachment 1. Where in conflict, these more specific terms shall apply.

1. Scope of Work.
The Project funded under this Agreement is **Citrus Grove Park**. The Project is defined in more detail in Attachment 3, Grant Work Plan.

2. Duration.
a. Reimbursement Period. The reimbursement period for this Agreement begins when the final party signs the Agreement (the "effective date") and ends on the Project Completion Date. Only authorized Pre-Agreement expenses may be reimbursed outside of this period.
b. Extensions. There are no extensions available for this Project.
c. Service Periods. Additional service periods are not authorized under this Agreement.

3. Payment Provisions.
a. Compensation. This is a cost reimbursement Agreement. The Grantee shall be compensated under this Agreement as described in Attachment 3.
b. Invoicing. Invoicing will occur after approval of the final delivereable(s).
c. Advance Pay. Advance Pay is not authorized under this Agreement.

4. Cost Eligible for Reimbursement or Matching Requirements.
Reimbursement for costs or availability for costs to meet matching requirements shall be limited to the following budget categories, as defined in the Reference Guide for State Expenditures, as indicated:

Reimbursement	Match	Category
☒	☒	Salaries/Wages
		Overhead/Indirect/General and Administrative Costs:
☒	☒	a. Fringe Benefits, N/A.
☒	☒	b. Indirect Costs, N/A.
☒	☒	Contractual/Subaward (Subcontractors/Subrecipients)
☐	☐	Travel, in accordance with Section 112, F.S.
☐	☐	Equipment
☒	☒	Rental/Lease of Equipment
☒	☒	Miscellaneous/Other Expenses/Supplies
☐	☐	Land Acquisition

5. Equipment Purchase.
No Equipment purchases shall be funded under this Agreement.

6. Land Acquisition.
There will be no Land Acquisitions funded under this Agreement.

7. Match Requirements
There is no match required on the part of the Grantee under this Agreement.

8. Insurance Requirements

Required Coverage. At all times during the Agreement the Grantee, at its sole expense, shall maintain insurance coverage of such types and with such terms and limits described below. The limits of coverage under each policy maintained by the Grantee shall not be interpreted as limiting the Grantee's liability and obligations under the Agreement. All insurance policies shall be through insurers licensed and authorized to issue policies in Florida, or alternatively, Grantee may provide coverage through a self-insurance program established and operating under the laws of Florida. Additional insurance requirements for this Agreement may be required elsewhere in this Agreement, however the minimum insurance requirements applicable to this Agreement are:

a. Commercial General Liability Insurance.
The Grantee shall provide adequate commercial general liability insurance coverage and hold such liability insurance at all times during the Agreement. The Department, its employees, and officers shall be named as an additional insured on any general liability policies. The minimum limits shall be $250,000 for each occurrence and $500,000 policy aggregate.

b. Commercial Automobile Insurance.
If the Grantee's duties include the use of a commercial vehicle, the Grantee shall maintain automobile liability, bodily injury, and property damage coverage. Insuring clauses for both bodily injury and property damage shall provide coverage on an occurrence basis. The Department, its employees, and officers shall be named as an additional insured on any automobile insurance policy. The minimum limits shall be as follows:

$200,000/300,000	Automobile Liability for Company-Owned Vehicles, if applicable
$200,000/300,000	Hired and Non-owned Automobile Liability Coverage

c. Workers' Compensation and Employer's Liability Coverage.
The Grantee shall provide workers' compensation, in accordance with Chapter 440, F.S. and employer liability coverage with minimum limits of $100,000 per accident, $100,000 per person, and $500,000 policy aggregate. Such policies shall cover all employees engaged in any work under the Grant.

d. Other Insurance. None.

9. Quality Assurance Requirements.
There are no special Quality Assurance requirements under this Agreement.

10. Retainage.
Retainage is permitted under this Agreement. Retainage may be up to a maximum of *insert percentage amount* of the total amount of the Agreement.

11. Subcontracting/Subawards.
The Grantee may subcontract work under this Agreement without the prior written consent of the Department's Grant Manager. Regardless of any subcontract, the Grantee is ultimately responsible for all work to be performed under this Agreement.

12. State-owned Land.
The work will not be performed on State-owned land.

13. Office of Policy and Budget Reporting.
There are no special Office of Policy and Budget reporting requirements for this Agreement.

14. Common Carrier.

a. Applicable to contracts/subawards with a common carrier – firm/person/corporation that as a regular business transports people or commodities from place to place. If applicable, Contractor/Subrecipient must also fill out and return PUR 1808 before contract/subaward execution. If Contractor/Subrecipient is a common carrier pursuant to section 908.111(1)(a), Florida Statutes, the Department will terminate this

Agreement immediately if Contractor/Subrecipient is found to be in violation of the law or the attestation in PUR 1808.

b. Applicable to solicitations for a common carrier – Before contract execution, the winning Contractor(s) must fill out and return PUR 1808, and attest that it is not willfully providing any service in furtherance of transporting a person into this state knowing that the person unlawfully present in the United States according to the terms of the federal Immigration and Nationality Act, 8 U.S.C. ss. 1101 et seq. The Department will terminate a contract immediately if Contractor is found to be in violation of the law or the attestation in PUR 1808.

15. Financial Assistance and Payment of Invoices to Rural Communities or Rural Areas of Opportunity
This agreement does not provide federal or state financial assistance to a county or municipality that is a rural community or rural area of opportunity as those terms are defined in s. 288.0656(2).

16. Additional Terms.

None.

ATTACHMENT 3-A
REVISED GRANT WORK PLAN
FLORIDA RECREATION DEVELOPMENT ASSISTANCE PROGRAM (FRDAP)
Project Name: Citrus Grove Park
Grantee Name: Indian Trail Improvement District
FRDAP Project # A2463

SUMMARY: The Grantee shall complete the Project Element(s), which were approved by the Department through the FRDAP Application Evaluation Criteria, pursuant to Chapter 62D-5, Florida Administrative Code (F.A.C.). Any alteration(s) to the Project Element(s) as submitted in the Grantee's application and listed in the Grant Work Plan is considered a significant change, must be pre-approved by the Department, and may require a formal Amendment to this Agreement. All work must be completed in accordance with the FRDAP Program, and local, state and federal laws, the approved Project plans, all required permits, and the Florida Building Code. Prior to the Department issuing a "Notice to Commence" to the Grantee, as specified in Attachment 6 of the Agreement, Program Specific Requirements, the Department must receive evidence of and have approved all Deliverables in Task 1.

For the purpose of this Agreement, the terms "Project Element" and "Project Task" are used interchangeably to mean an identified facility within the Project.

The Project is located at 8501 Avocado Blvd, West Palm Beach, FL 33412. and is considered a "Small Project" pursuant to paragraph 62D-5.055(6)(a), F.A.C.

Retroactive Project.
☐This Project has been approved as a "Retroactive Project." Retroactive Projects are eligible for a FRDAP grant award if they otherwise meet the FRDAP rule criteria, funds are available, and Project Costs have occurred within one (1) year prior to the approval for funding by the Governor.

☒This Project has not been approved as a "Retroactive Project."

Project Completion: The Project Completion Date for this Agreement is April 30, 2026.

Budget: Reimbursement for allowable costs for the Project shall not exceed the maximum Grant Award Amount outlined below. There is match required on the part of the Grantee under this Agreement. The total estimated Project Cost provided below is based on the approved FRDAP Application. A detailed cost analysis will be provided in the Deliverables for Task 1, prior to the Department issuing the "Notice to Commence." All final Project Costs shall be submitted to the Department with the payment request.

Maximum Grant Award Amount:	**$50,000.00**
Required Grantee Match Amount:	**$0**
Total Estimated Project Cost:	**$50,000.00**
Match Ratio: 1:0	**0%**

Scope of Work/Tasks	Deliverables	Due Date	Financial Consequences
TASK 1 **1.A.** Development of Commencement Documentation Checklist (DRP-107)[1]. **1.B.** A Cost Analysis Form, with detailed budget (and In-House Cost Schedule(s), if applicable).	**DELIVERABLE 1** The Department will issue "Notice to Commence" upon receipt and approval of: **1.A.** All applicable Project specific Commencement documentation listed on Commencement Documentation Checklist (DRP-107) **1.B.** A Cost Analysis Form, with detailed budget (and In-House Cost Schedule(s), if applicable). Project planning expenses, such as application preparation, architectural and engineering fees, permitting fees, Project inspection, and other similar fees are eligible for reimbursement. However, reimbursement, if requested, shall not exceed fifteen (15%) of total Project Cost, and shall be invoiced upon Project completion, in accordance with the Payment Request Schedule. **The Grantee may not proceed with development of the Project until Notice to Commence has been issued.**	180 calendar days after Execution of Agreement[2]	Failure to provide the required Commencement Documentation may jeopardize your funding. The Department may terminate the Project Agreement if the required Deliverables are not submitted and approved by the Department.
TASK 2 **2.A.** Development of Primary and Support Project Elements, which includes: **Installation of new multi-purpose field lighting and landscaping, new paved fitness trail, and additional new landscaping adjacent to the ball field.** **2.B.** Development of Completion of Documentation Checklist (DRP-111). **2.C.** Completion of Final Status Report (DRP-109).	**DELIVERABLE 2** The Grantee may request reimbursement upon Department receipt and approval of: **2.A.** Development of required Project Elements. **2.B.** All applicable Project specific Completion documentation listed on Completion Documentation Checklist (DRP-111) **2.C.** Final Status Report (DRP-109). The Grantee may request reimbursement for allowable budgeted expenses and costs pursuant to the Agreement that are directly related to the successful development of the	Due April 30, 2026, which shall also be the Project Completion Date[3]	No reimbursement will be made for Deliverable(s) deemed unsatisfactory by the Department. Payment(s) will not be made for unsatisfactory or incomplete work. In addition, a Task may be terminated for Grantee's failure to perform.

	Project site. Reimbursement shall not exceed the Grant Award Amount, less any reimbursement requested for in Deliverable 1, and shall be invoiced upon Project completion, in accordance with the Payment Request Schedule below. Ten percent (10%) of the Grant Award will be retained until the Project is designated complete by the Department.		

Project Task Performance Standard: The Department's Grant Manager will review the Project Completion Certificate and the Deliverables to verify compliance with the requirements for funding under the FRDAP; approved plans and application approved for funding. Upon review and written acceptance by the Department's Grant Manager of the Project Completion Certificate and the Deliverables under each Project Task, the Grantee may proceed with the payment request submittal.

Payment Request Schedule: Following Department approval of all Deliverables, the Grantee may submit a **single payment request** on Exhibit C, Payment Request Summary Form, DRP-115, along with all required documentation as outlined in the Financial Reporting Procedures (DRP-110), as applicable, to support payment. A payment request submitted as part of the reimbursement process must correspond with the Cost Analysis and supporting documents provided under Project Tasks.

Endnotes:

1. FRDAP documentation is available at https://floridadep.gov/lands/land-and-recreation-grants/content/frdap-assistance and/or from the Land and Recreational Grants Section, State of Florida Department of Environmental Protection, 3900 Commonwealth Boulevard, MS# 585, Tallahassee, Florida, 32399-3000.
2. Project Agreement is subject to termination if Commencement documentations under Task 1 are not received and approved by the Department within 180 calendar days of the Project Agreement execution.
3. Due Date will not be extended beyond the Grant Period as outlined in Subsection 62D-5.058(7), F.A.C.

STATE OF FLORIDA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
Public Records Requirements

Attachment 4

1. **Public Records.**

a. If the Agreement exceeds $35,000.00, and if Grantee is acting on behalf of Department in its performance of services under the Agreement, Grantee must allow public access to all documents, papers, letters, or other material, regardless of the physical form, characteristics, or means of transmission, made or received by Grantee in conjunction with the Agreement (Public Records), unless the Public Records are exempt from section 24(a) of Article I of the Florida Constitution and section 119.07(1), F.S.

b. The Department may unilaterally terminate the Agreement if Grantee refuses to allow public access to Public Records as required by law.

2. **Additional Public Records Duties of Section 119.0701, F.S., If Applicable.**
For the purposes of this paragraph, the term "contract" means the "Agreement." If Grantee is a "contractor" as defined in section 119.0701(1)(a), F.S., the following provisions apply and the contractor shall:

a. Keep and maintain Public Records required by Department to perform the service.

b. Upon request, provide Department with a copy of requested Public Records or allow the Public Records to be inspected or copied within a reasonable time at a cost that does not exceed the cost provided in Chapter 119, F.S., or as otherwise provided by law.

c. A contractor who fails to provide the Public Records to Department within a reasonable time may be subject to penalties under section 119.10, F.S.

d. Ensure that Public Records that are exempt or confidential and exempt from Public Records disclosure requirements are not disclosed except as authorized by law for the duration of the contract term and following completion of the contract if the contractor does not transfer the Public Records to Department.

e. Upon completion of the contract, transfer, at no cost, to Department all Public Records in possession of the contractor or keep and maintain Public Records required by Department to perform the service. If the contractor transfers all Public Records to Department upon completion of the contract, the contractor shall destroy any duplicate Public Records that are exempt or confidential and exempt from Public Records disclosure requirements. If the contractor keeps and maintains Public Records upon completion of the contract, the contractor shall meet all applicable requirements for retaining Public Records. All Public Records stored electronically must be provided to Department, upon request from Department's custodian of Public Records, in a format specified by Department as compatible with the information technology systems of Department. These formatting requirements are satisfied by using the data formats as authorized in the contract or Microsoft Word, Outlook, Adobe, or Excel, and any software formats the contractor is authorized to access.

f. **IF THE CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, F.S., TO THE CONTRACTOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THE CONTRACT, CONTACT THE DEPARTMENT'S CUSTODIAN OF PUBLIC RECORDS AT:**

Telephone: **(850) 245-2118**
Email: public.services@floridadep.gov
Mailing Address: **Department of Environmental Protection**
ATTN: Office of Ombudsman and Public Services
Public Records Request
3900 Commonwealth Boulevard, MS 49
Tallahassee, Florida 32399

STATE OF FLORIDA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
Special Audit Requirements
(State and Federal Financial Assistance)

Attachment 5

The administration of resources awarded by the Department of Environmental Protection *(which may be referred to as the "Department", "DEP", "FDEP" or "Grantor", or other name in the agreement*) to the recipient *(which may be referred to as the "Recipient", "Grantee" or other name in the agreement)* may be subject to audits and/or monitoring by the Department of Environmental Protection, as described in this attachment.

MONITORING

In addition to reviews of audits conducted in accordance with 2 CFR Part 200, Subpart F-Audit Requirements, and Section 215.97, F.S., as revised (see "AUDITS" below), monitoring procedures may include, but not be limited to, on-site visits by DEP Department staff, limited scope audits as defined by 2 CFR 200.425, or other procedures. By entering into this Agreement, the recipient agrees to comply and cooperate with any monitoring procedures/processes deemed appropriate by the Department of Environmental Protection. In the event the Department of Environmental Protection determines that a limited scope audit of the recipient is appropriate, the recipient agrees to comply with any additional instructions provided by the Department to the recipient regarding such audit. The recipient further agrees to comply and cooperate with any inspections, reviews, investigations, or audits deemed necessary by the Chief Financial Officer (CFO) or Auditor General.

AUDITS

PART I: FEDERALLY FUNDED

This part is applicable if the recipient is a State or local government or a non-profit organization as defined in 2 CFR §200.330

1. A recipient that expends $1,000,000 or more in Federal awards in its fiscal year, must have a single or program-specific audit conducted in accordance with the provisions of 2 CFR Part 200, Subpart F. EXHIBIT 1 to this Attachment indicates Federal funds awarded through the Department of Environmental Protection by this Agreement. In determining the federal awards expended in its fiscal year, the recipient shall consider all sources of federal awards, including federal resources received from the Department of Environmental Protection. The determination of amounts of federal awards expended should be in accordance with the guidelines established in 2 CFR 200.502-503. An audit of the recipient conducted by the Auditor General in accordance with the provisions of 2 CFR Part 200.514 will meet the requirements of this part.

2. For the audit requirements addressed in Part I, paragraph 1, the recipient shall fulfill the requirements relative to auditee responsibilities as provided in 2 CFR 200.508-512.

3. A recipient that expends less than $1,000,000 in federal awards in its fiscal year is not required to have an audit conducted in accordance with the provisions of 2 CFR Part 200, Subpart F-Audit Requirements. If the recipient expends less than $1,000,000 in federal awards in its fiscal year and elects to have an audit conducted in accordance with the provisions of 2 CFR 200, Subpart F-Audit Requirements, the cost of the audit must be paid from non-federal resources (i.e., the cost of such an audit must be paid from recipient resources obtained from non-federal entities).

4. The recipient may access information regarding the Catalog of Federal Domestic Assistance (CFDA) via the internet at https://sam.gov/content/assistance-listings.

PART II: STATE FUNDED

This part is applicable if the recipient is a nonstate entity as defined by Section 215.97(1)(n), Florida Statutes.

1. In the event that the recipient expends a total amount of state financial assistance equal to or in excess of $750,000 in any fiscal year of such recipient (for fiscal years ending June 30, 2017, and thereafter), the recipient must have a State single or project-specific audit for such fiscal year in accordance with Section 215.97, F.S.; Rule Chapter 69I-5, F.A.C., State Financial Assistance; and the current Rules of the Auditor General. EXHIBIT 1 to this form lists the state financial assistance awarded through the Department of Environmental Protection by this agreement. In determining the state financial assistance expended in its fiscal year, the recipient shall consider all sources of state financial assistance, including state financial assistance received from the Department of Environmental Protection, other state agencies, and other nonstate entities. State financial assistance does not include federal direct or pass-through awards and resources received by a nonstate entity for Federal program matching requirements.

2. In connection with the audit requirements addressed in Part II, paragraph 1; the recipient shall ensure that the audit complies with the requirements of Section 215.97(8), Florida Statutes. This includes submission of a financial reporting package as defined by Section 215.97(2), Florida Statutes, and the current Rules of the Auditor General.

3. If the recipient expends less than $750,000 in state financial assistance in its fiscal year (for fiscal year ending June 30, 2017, and thereafter), an audit conducted in accordance with the provisions of Section 215.97, Florida Statutes, is not required. In the event that the recipient expends less than $750,000 in state financial assistance in its fiscal year, and elects to have an audit conducted in accordance with the provisions of Section 215.97, Florida Statutes, the cost of the audit must be paid from the non-state entity's resources (i.e., the cost of such an audit must be paid from the recipient's resources obtained from other than State entities).

4. For information regarding the Florida Catalog of State Financial Assistance (CSFA), a recipient should access the Florida Single Audit Act website located at https://apps.fldfs.com/fsaa for assistance. In addition to the above websites, the following websites may be accessed for information: Legislature's Website at http://www.leg.state.fl.us/Welcome/index.cfm, State of Florida's website at http://www.myflorida.com/, Department of Financial Services' Website at https://www.myfloridacfo.com/ and the Auditor General's Website at http://www.myflorida.com/audgen/.

PART III: OTHER AUDIT REQUIREMENTS

(NOTE: This part would be used to specify any additional audit requirements imposed by the State awarding entity that are solely a matter of that State awarding entity's policy (i.e., the audit is not required by Federal or State laws and is not in conflict with other Federal or State audit requirements). Pursuant to Section 215.97(8), Florida Statutes, State agencies may conduct or arrange for audits of State financial assistance that are in addition to audits conducted in accordance with Section 215.97, Florida Statutes. In such an event, the State awarding agency must arrange for funding the full cost of such additional audits.)

PART IV: REPORT SUBMISSION

1. Copies of reporting packages for audits conducted in accordance with 2 CFR Part 200, Subpart F-Audit Requirements, and required by PART I of this form shall be submitted, when required by 2 CFR 200.512, by or on behalf of the recipient directly to the Federal Audit Clearinghouse (FAC) as provided in 2 CFR 200.36 and 200.512

   A. The Federal Audit Clearinghouse designated in 2 CFR §200.501(a) (the number of copies required by 2 CFR §200.501(a) should be submitted to the Federal Audit Clearinghouse), at the following address:

By Mail:

Federal Audit Clearinghouse
Bureau of the Census
1201 East 10th Street
Jeffersonville, IN 47132

Submissions of the Single Audit reporting package for fiscal periods ending on or after January 1, 2008, must be submitted using the Federal Clearinghouse's Internet Data Entry System which can be found at http://harvester.census.gov/facweb/

2. Copies of financial reporting packages required by PART II of this Attachment shall be submitted by or on behalf of the recipient directly to each of the following:

A. The Department of Environmental Protection at one of the following addresses:

By Mail:
Audit Director
Florida Department of Environmental Protection
Office of Inspector General, MS 40
3900 Commonwealth Boulevard
Tallahassee, Florida 32399-3000

Electronically:
FDEPSingleAudit@dep.state.fl.us

B. The Auditor General's Office at the following address:

Auditor General
Local Government Audits/342
Claude Pepper Building, Room 401
111 West Madison Street
Tallahassee, Florida 32399-1450

The Auditor General's website (http://flauditor.gov/) provides instructions for filing an electronic copy of a financial reporting package.

3. Copies of reports or management letters required by PART III of this Attachment shall be submitted by or on behalf of the recipient directly to the Department of Environmental Protection at one of the following addresses:

By Mail:
Audit Director
Florida Department of Environmental Protection
Office of Inspector General, MS 40
3900 Commonwealth Boulevard
Tallahassee, Florida 32399-3000

Electronically:
FDEPSingleAudit@dep.state.fl.us

4. Any reports, management letters, or other information required to be submitted to the Department of Environmental Protection pursuant to this Agreement shall be submitted timely in accordance with 2 CFR 200.512, section 215.97, F.S., and the current Rules of the Auditor General, as applicable.

5. Recipients, when submitting financial reporting packages to the Department of Environmental Protection for audits done in accordance with 2 CFR 200, Subpart F-Audit Requirements, or the current Rules of the Auditor

General, should indicate the date and time the reporting package was delivered to the recipient and any correspondence accompanying the reporting package.

PART V: RECORD RETENTION

The recipient shall retain sufficient records demonstrating its compliance with the terms of the award and this Agreement for a period of **five (5)** years from the date the audit report is issued, and shall allow the Department of Environmental Protection, or its designee, Chief Financial Officer, or Auditor General access to such records upon request. The recipient shall ensure that audit working papers are made available to the Department of Environmental Protection, or its designee, Chief Financial Officer, or Auditor General upon request for a period of **three (3)** years from the date the audit report is issued, unless extended in writing by the Department of Environmental Protection.

EXHIBIT – 1

FUNDS AWARDED TO THE RECIPIENT PURSUANT TO THIS AGREEMENT CONSIST OF THE FOLLOWING:

Note: If the resources awarded to the recipient represent more than one federal program, provide the same information shown below for each federal program and show total federal resources awarded

Federal Resources Awarded to the Recipient Pursuant to this Agreement Consist of the Following:					
Federal Program A	Federal Agency	CFDA Number	CFDA Title	Funding Amount	State Appropriation Category
				$	
Federal Program B	Federal Agency	CFDA Number	CFDA Title	Funding Amount	State Appropriation Category
				$	

Note: Of the resources awarded to the recipient represent more than one federal program, list applicable compliance requirements for each federal program in the same manner as shown below:

Federal Program A	First Compliance requirement: i.e.: (what services of purposes resources must be used for)	
	Second Compliance requirement: i.e.:(eligibility requirement for recipients of the resources)	
	Etc.	
	Etc.	
Federal Program B	First Compliance requirement: i.e.: (what services of purposes resources must be used for)	
	Second Compliance requirement: i.e.: (eligibility requirement for recipients of the resources)	
	Etc.	
	Etc.	

Note: If the resources awarded to the recipient for matching represent more than one federal program, provide the same information shown below for each federal program and show total state resources awarded for matching.

State Resources Awarded to the Recipient Pursuant to this Agreement Consist of the Following Matching Resources for Federal Programs:					
Federal Program A	Federal Agency	CFDA	CFDA Title	Funding Amount	State Appropriation Category
Federal Program B	Federal Agency	CFDA	CFDA Title	Funding Amount	State Appropriation Category

Note: If the resources awarded to the recipient represent more than one state project, provide the same information shown below for each state project and show total state financial assistance awarded that is subject to section 215.97, F.S.

State Resources Awarded to the Recipient Pursuant to this Agreement Consist of the Following Resources Subject to Section 215.97, F.S.:						
State Program A	State Awarding Agency	State Fiscal Year[1]	CSFA Number	CSFA Title or Funding Source Description	Funding Amount	State Appropriation Category
Original Agreement	General Appropriations Act Line Item 1796- Fixed Capital Outlay Florida Recreation Development Assistance Grants from General Revenue Fund and Florida Forever Trust Fund	2023-2024	37.017	Florida Recreation Development Assistance Program	$50,000.00	140002
State Program B	State Awarding Agency	State Fiscal Year[2]	CSFA Number	CSFA Title or Funding Source Description	Funding Amount	State Appropriation Category

Total Award	$50,000.00	

[1] Subject to change by Change Order.
[2] Subject to change by Change Order.

Note: List applicable compliance requirement in the same manner as illustrated above for federal resources. For matching resources provided by the Department for DEP for federal programs, the requirements might be similar to the requirements for the applicable federal programs. Also, to the extent that different requirements pertain to different amount for the non-federal resources, there may be more than one grouping (i.e. 1, 2, 3, etc.) listed under this category.

For each program identified above, the recipient shall comply with the program requirements described in the Catalog of Federal Domestic Assistance (CFDA) [https://sam.gov/content/assistance-listings] and/or the Florida Catalog of State Financial Assistance (CSFA) [https://apps.fldfs.com/fsaa/searchCatalog.aspx], and State Projects Compliance Supplement (Part Four: State Projects Compliance Supplement [https://apps.fldfs.com/fsaa/compliance.aspx]. The services/purposes for which the funds are to be used are included in the Agreement's Grant Work Plan. Any match required by the Recipient is clearly indicated in the Agreement.

AGENDA ITEM NO. 11.23

INDIAN TRAIL
IMPROVEMENT DISTRICT
EST. 1957

Executive Summary

REGULAR MEETING BOARD OF SUPERVISORS

DATE: March 25, 2026

SUBMITTED BY: Scarlet Cantley

DEPARTMENT: Administration

ITEM TYPE: Contracts/Agreements/Leases

AGENDA SECTION: **CONSENT AGENDA**

SUBJECT: Grant Amendment - Kidscape Park

BACKGROUND: Due to the unsafe condition of the artificial turf surrounding the playground area at Kidscape Park, Staff requested FDEP agree to an Amendment to the Agreement to replace the existing artificial turf with new artificial turf instead of building a new picnic shelter with tables. The District's FEID Number was also corrected in the Amendment. The landscaping requirement would remain.

The April 30th deadline and Grant Amount of $50,000 (no match required) would remain the same.

Once Amendment No. 1 is approved by the Board of Supervisors, Staff will order the artificial turf to be installed.

FISCAL IMPACT:

RECOMMENDATION: Motion to approve Amendment No. 1 to FRDAP Grant A24065 Kidscape Park.

ATTACHMENTS:
A24065_Amendment_1.pdf

AMENDMENT NO. 1
TO AGREEMENT NO. A2465
BETWEEN
FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION
AND
INDIAN TRAIL IMPROVEMENT DISTRICT

This Amendment to Agreement No. A2465 (Agreement) is made by and between the Department of Environmental Protection (Department), an agency of the State of Florida, and Indian Trail Improvement District, 13476 61st Street N., West Palm Beach, FL 33412 (Grantee), on the date last signed below.

WHEREAS, the Department entered into the Agreement with the Grantee for Construction of a new picnic facility with covered pavilion and tables, and installation of new landscaping, effective, January 19, 2024;

WHEREAS, the parties wish to amend the Agreement as set forth herein to remove the tasks of picnic facility and table construction, to add playground renovation (artificial turf), and revise the FEID number.

NOW THEREFORE, the parties agree as follows:

1) Paragraph 2 to Attachment 0, Standard Grant Agreement, is hereby amended in part to the following: FEID: 59-1813926.

2) Attachment 1, Standard Terms and Conditions (Rev. 09/15/2023), is hereby deleted in its entirety and replaced with Attachment 1, Standard Terms and Conditions (Rev. 07/02/2025), as attached to this Amendment and hereby incorporated into the Agreement. All references in the Agreement to Attachment 1 shall hereinafter refer to Attachment 1, Standard Terms and Conditions (Rev. 07/02/2025).

3) Attachment 2, Special Terms and Conditions (Rev. 08/08/2023), is hereby deleted in its entirety and replaced with Attachment 2, Special Terms and Conditions (Rev. 09/15/2025), 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, Special Terms and Conditions (Rev. 09/15/2025).

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 4, Public Records Requirements (Rev. 04/08/2024), as attached to this Amendment and replaced with Attachment 4, Public Records Requirements (Rev. 04/08/2024), as attached to this Amendment and hereby incorporated into the Agreement. All references in the Agreement to Attachment 4 shall hereinafter refer to Attachment 4, Public Records Requirements (Rev. 04/08/2024)

6) Attachment 5, Special Audit Requirements (Rev.11/8/2022), is hereby deleted in its entirety and replaced with Attachment 5, Special Audit Requirements (Rev. 07/01/2025), 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, Special Audit Requirements (Rev. 07/01/2025).

7) All other terms and conditions of the Agreement remain in effect. If and to the extent that any inconsistency may appear between the Agreement and this Amendment, the provisions of the Amendment shall control.

- SIGNATURES ON FOLLOWING PAGE -

The parties agree to the terms and conditions of this Amendment and have duly authorized their respective representatives to sign it on the dates indicated below.

Indian Trail Improvement District	**Florida Department of Environmental Protection**
By: _____	By: _____ Secretary or Designee
Date: _____	Date: _____

LIST OF ATTACHMENTS/EXHIBITS INCLUDED AS PART OF THIS AMENDMENT:

Specify Type	**Letter/Number**	**Description**
Attachment	1	Standard Terms and Conditions (Rev. 07/02/2025) (14 pages)
Attachment	2	Special Terms and Conditions (Rev. 09/15/2025) (3 pages)
Attachment	3-A	Revised Grant Work Plan (3 pages)
Attachment	4	Public Records Requirements (Rev. 04/08/2024) (1 page)
Attachment	5	Special Audit Requirements (Rev. 07/01/2025) (6 pages)

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): **Kidscape Park**
Agreement Number: **A4065**

2. Parties: **State of Florida Department of Environmental Protection, 3900 Commonwealth Boulevard, Tallahassee, Florida 32399-3000** (Department)
Grantee Name: **Indian Trail Improvement District** Entity Type: **Local Government**
Grantee Address: **4202 East Fowler Avenue, Tampa, Florida 33620** FEID: **59-1813926** (Grantee)

3. Agreement Begin Date: **Upon Execution** Project Completion Date: **April 30, 2026** Date of Expiration: **June 30, 2026**

4. Project Number: **A24065** *(If different from Agreement Number)* Project Location(s): **15970 74th Street North, Loxahatchee, FL 33470**
Project Description: **Construction of a new picnic facility with covered pavilion and tables, and installation of new landscaping.**

5. Total Amount of Funding:

Funding Source?	Award #s or Line-Item Appropriations:	Amount per Source(s):
☑ State ☐Federal	**Line Item No. 1796, GAA, FY 2023-2024**	$ **50,000.00**
☐ State ☐Federal		$
☑ Grantee Match		$ **0.00**
	Total Amount of Funding + Grantee Match, if any:	$ **50,000.00**

6. Department's Grant Manager
Name: **April Moody** or successor
Address: **3900 Commonwealth Blvd.** **MS#585** **Tallahassee, FL 32399**
Phone: **850-245-2501**
Email: **april.moody@floridadep.gov**

Grantee's Grant Manager
Name: **Scarlet Cantley, Administrative Secretary** or successor
Address: **4202 East Fowler Avenue** **Tampa, Florida 33620**
Phone: **561-793-0874**
Email: **grants@indiantrail.com**

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)

☐ 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):	
Federal Award Date to Department:	
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.

GRANTEE

Grantee Name

By _____
(*Authorized Signature)* Date Signed

Print Name and Title of Person Signing

State of Florida Department of Environmental Protection **DEPARTMENT**

By _____
Secretary or Designee Date Signed

Print Name and Title of Person Signing

☐ Additional signatures attached on separate page.

STATE OF FLORIDA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
STANDARD TERMS AND CONDITIONS
APPLICABLE TO GRANT AGREEMENTS

ATTACHMENT 1

1. Entire Agreement.

This Grant Agreement, including any Attachments and Exhibits referred to herein and/or attached hereto (Agreement), constitutes the entire agreement between the parties with respect to the subject matter hereof and supersedes all prior agreements, whether written or oral, with respect to such subject matter. Any terms and conditions included on Grantee's forms or invoices shall be null and void.

2. Grant Administration.

a. Order of Precedence. If there are conflicting provisions among the documents that make up the Agreement, the order of precedence for interpretation of the Agreement is as follows:
   i. Standard Grant Agreement
   ii. Attachments other than Attachment 1, in numerical order as designated in the Standard Grant Agreement
   iii. Attachment 1, Standard Terms and Conditions
   iv. The Exhibits in the order designated in the Standard Grant Agreement

b. All approvals, written or verbal, and other written communication among the parties, including all notices, shall be obtained by or sent to the parties' Grant Managers. All written communication shall be by electronic mail, U.S. Mail, a courier delivery service, or delivered in person. Notices shall be considered delivered when reflected by an electronic mail read receipt, a courier service delivery receipt, other mail service delivery receipt, or when receipt is acknowledged by recipient. If the notice is delivered in multiple ways, the notice will be considered delivered at the earliest delivery time.

c. If a different Grant Manager is designated by either party after execution of this Agreement, notice of the name and contact information of the new Grant Manager will be submitted in writing to the other party and maintained in the respective parties' records. A change of Grant Manager does not require a formal amendment or change order to the Agreement.

d. This Agreement may be amended, through a formal amendment or a change order, only by a written agreement between both parties. A formal amendment to this Agreement is required for changes which cause any of the following:
   (1) an increase or decrease in the Agreement funding amount;
   (2) a change in Grantee's match requirements;
   (3) a change in the expiration date of the Agreement;
   (4) changes to the cumulative amount of funding transfers between approved budget categories, as defined in Attachment 3, Grant Work Plan, that exceeds or is expected to exceed twenty percent (20%) of the total budget as last approved by Department; and/or
   (5) any changes to the terms and conditions of the Agreement other than the specific instances enumerated below when a change order may be used.
   A change order to this Agreement may be used when:
   (1) task timelines within the current authorized Agreement period change;
   (2) the cumulative transfer of funds between approved budget categories, as defined in Attachment 3, Grant Work Plan, are less than twenty percent (20%) of the total budget as last approved by Department;
   (3) changing the current funding source as stated in the Standard Grant Agreement; and/or
   (4) fund transfers between budget categories for the purposes of meeting match requirements.
   This Agreement may be amended to provide for additional services if additional funding is made available by the Legislature.

e. All days in this Agreement are calendar days unless otherwise specified.

3. Agreement Duration.

The term of the Agreement shall begin and end on the dates indicated in the Standard Grant Agreement, unless extended or terminated earlier in accordance with the applicable terms and conditions. The Grantee shall be eligible for reimbursement for work performed on or after the date of execution through the expiration date of this Agreement, unless otherwise specified in Attachment 2, Special Terms and Conditions. However, work performed prior to the

execution of this Agreement may be reimbursable or used for match purposes if permitted by the Special Terms and Conditions.

4. Deliverables.

The Grantee agrees to render the services or other units of deliverables as set forth in Attachment 3, Grant Work Plan. The services or other units of deliverables shall be delivered in accordance with the schedule and at the pricing outlined in the Grant Work Plan. Deliverables may be comprised of activities that must be completed prior to Department making payment on that deliverable. The Grantee agrees to perform in accordance with the terms and conditions set forth in this Agreement and all attachments and exhibits incorporated by the Standard Grant Agreement.

5. Performance Measures.

The Grantee warrants that: (1) the services will be performed by qualified personnel; (2) the services will be of the kind and quality described in the Grant Work Plan; (3) the services will be performed in a professional and workmanlike manner in accordance with industry standards and practices; (4) the services shall not and do not knowingly infringe upon the intellectual property rights, or any other proprietary rights, of any third party; and (5) its employees, subcontractors, and/or subrecipients shall comply with any security and safety requirements and processes, if provided by Department, for work done at the Project Location(s). The Department reserves the right to investigate or inspect at any time to determine whether the services or qualifications offered by Grantee meet the Agreement requirements. Notwithstanding any provisions herein to the contrary, written acceptance of a particular deliverable does not foreclose Department's remedies in the event deficiencies in the deliverable cannot be readily measured at the time of delivery.

6. Acceptance of Deliverables.

a. Acceptance Process. All deliverables must be received and accepted in writing by Department's Grant Manager before payment. The Grantee shall work diligently to correct all deficiencies in the deliverable that remain outstanding, within a reasonable time at Grantee's expense. If Department's Grant Manager does not accept the deliverables within 30 days of receipt, they will be deemed rejected.

b. Rejection of Deliverables. The Department reserves the right to reject deliverables, as outlined in the Grant Work Plan, as incomplete, inadequate, or unacceptable due, in whole or in part, to Grantee's lack of satisfactory performance under the terms of this Agreement. The Grantee's efforts to correct the rejected deliverables will be at Grantee's sole expense. Failure to fulfill the applicable technical requirements or complete all tasks or activities in accordance with the Grant Work Plan will result in rejection of the deliverable and the associated invoice. Payment for the rejected deliverable will not be issued unless the rejected deliverable is made acceptable to Department in accordance with the Agreement requirements. The Department, at its option, may allow additional time within which Grantee may remedy the objections noted by Department. The Grantee's failure to make adequate or acceptable deliverables after a reasonable opportunity to do so shall constitute an event of default.

7. Financial Consequences for Nonperformance.

a. Withholding Payment. In addition to the specific consequences explained in the Grant Work Plan and/or Special Terms and Conditions, the State of Florida (State) reserves the right to withhold payment when the Grantee has failed to perform/comply with provisions of this Agreement. None of the financial consequences for nonperformance in this Agreement as more fully described in the Grant Work Plan shall be considered penalties.

b. Invoice reduction

If Grantee does not meet a deadline for any deliverable, the Department will reduce the invoice by 1% for each day the deadline is missed, unless an extension is approved in writing by the Department.

c. Corrective Action Plan. If Grantee fails to correct all the deficiencies in a rejected deliverable within the specified timeframe, Department may, in its sole discretion, request that a proposed Corrective Action Plan (CAP) be submitted by Grantee to Department. The Department requests that Grantee specify the outstanding deficiencies in the CAP. All CAPs must be able to be implemented and performed in no more than sixty (60) calendar days.

    i. The Grantee shall submit a CAP within ten (10) days of the date of the written request from Department. The CAP shall be sent to the Department's Grant Manager for review and approval. Within ten (10) days of receipt of a CAP, Department shall notify Grantee in writing whether the CAP proposed has been accepted. If the CAP is not accepted, Grantee shall have ten (10) days from receipt of Department letter rejecting the proposal to submit a revised proposed CAP. Failure to obtain Department approval of a CAP as specified above may result in Department's termination of this Agreement for cause as authorized in this Agreement.

ii. Upon Department's notice of acceptance of a proposed CAP, Grantee shall have ten (10) days to commence implementation of the accepted plan. Acceptance of the proposed CAP by Department does not relieve Grantee of any of its obligations under the Agreement. In the event the CAP fails to correct or eliminate performance deficiencies by Grantee, Department shall retain the right to require additional or further remedial steps, or to terminate this Agreement for failure to perform. No actions approved by Department or steps taken by Grantee shall preclude Department from subsequently asserting any deficiencies in performance. The Grantee shall continue to implement the CAP until all deficiencies are corrected. Reports on the progress of the CAP will be made to Department as requested by Department's Grant Manager.

iii. Failure to respond to a Department request for a CAP or failure to correct a deficiency in the performance of the Agreement as specified by Department may result in termination of the Agreement.

8. Payment.

a. Payment Process. Subject to the terms and conditions established by the Agreement, the pricing per deliverable established by the Grant Work Plan, and the billing procedures established by Department, Department agrees to pay Grantee for services rendered in accordance with section 215.422, Florida Statutes (F.S.).

b. Taxes. The Department is exempted from payment of State sales, use taxes and Federal excise taxes. The Grantee, however, shall not be exempted from paying any taxes that it is subject to, including State sales and use taxes, or for payment by Grantee to suppliers for taxes on materials used to fulfill its contractual obligations with Department. The Grantee shall not use Department's exemption number in securing such materials. The Grantee shall be responsible and liable for the payment of all its FICA/Social Security and other taxes resulting from this Agreement.

c. Maximum Amount of Agreement. The maximum amount of compensation under this Agreement, without an amendment, is described in the Standard Grant Agreement. Any additional funds necessary for the completion of this Project are the responsibility of Grantee.

d. Reimbursement for Costs. The Grantee shall be paid on a cost reimbursement basis for all eligible Project costs upon the completion, submittal, and approval of each deliverable identified in the Grant Work Plan. Reimbursement shall be requested on Exhibit C, Payment Request Summary Form. To be eligible for reimbursement, costs must be in compliance with laws, rules, and regulations applicable to expenditures of State funds, including, but not limited to, the Reference Guide for State Expenditures, which can be accessed at the following web address: https://www.myfloridacfo.com/docs-sf/accounting-and-auditing-libraries/state-agencies/reference-guide-for-state-expenditures.pdf.

e. Rural Communities and Rural Areas of Opportunity. If Grantee is a county or municipality that qualifies as a "rural community" or "rural area of opportunity" (RAO) as defined in subsection 288.0656(2), F.S., such Grantee may request from the Department that all invoice payments under this Agreement be directed to the relevant county or municipality or to the RAO itself. The Department will agree to Grantee's request if:

i. Grantee demonstrates that it is a county or municipality that qualifies as a "rural community" or "rural area of opportunity" under subsection 288.0656(2), F.S.;

ii. Grantee demonstrates current financial hardship using one (1) or more of the "economic distress" factors defined in subsection 288.0656(2)(c), F.S.;

iii. Grantee's performance has been verified by the Department, which has determined that Grantee is eligible for invoice payments and that Grantee's performance has been completed in accordance with this Agreement's terms and conditions; and

iv. Applicable federal and state law(s), rule(s) and regulation(s) allow for such payments.

This subsection may not be construed to alter or limit any other applicable provisions of federal or state law, rule, or regulation. A current list of Florida's designated RAOs can be accessed at the following web address: https://floridajobs.org/community-planning-and-development/rural-community-programs/rural-areas-of-opportunity.

f. Invoice Detail. All charges for services rendered or for reimbursement of expenses authorized by Department pursuant to the Grant Work Plan shall be submitted to Department in sufficient detail for a proper pre-audit and post-audit to be performed. The Grantee shall only invoice Department for deliverables that are completed in accordance with the Grant Work Plan.

g. State Funds Documentation. Pursuant to section 216.1366, F.S., if Grantee meets the definition of a non-profit organization under section 215.97(2)(m), F.S., Grantee must provide the Department with documentation that indicates the amount of state funds:

i. Allocated to be used during the full term of the contract or agreement for remuneration to any member of the board of directors or an officer.
ii. Allocated under each payment by the public agency to be used for remuneration of any member of the board of directors or an officer.

The documentation must indicate the amounts and recipients of the remuneration. Such information must be posted on the State's the contract tracking system and maintained pursuant to section 215.985, F.S., and must be posted on the Grantee's website, if Grantee maintains a website.

h. Interim Payments. Interim payments may be made by Department, at its discretion, if the completion of deliverables to date have first been accepted in writing by Department's Grant Manager.

i. Final Payment Request. A final payment request should be submitted to Department no later than sixty (60) days following the expiration date of the Agreement to ensure the availability of funds for payment. However, all work performed pursuant to the Grant Work Plan must be performed on or before the expiration date of the Agreement.

j. Annual Appropriation Contingency. The State's performance and obligation to pay under this Agreement is contingent upon an annual appropriation by the Legislature. This Agreement is not a commitment of future appropriations. Authorization for continuation and completion of work and any associated payments may be rescinded, with proper notice, at the discretion of Department if the Legislature reduces or eliminates appropriations.

k. Interest Rates. All interest rates charged under the Agreement shall be calculated on the prevailing rate used by the State Board of Administration. To obtain the applicable interest rate, please refer to: https://www.myfloridacfo.com/division/aa/local-governments/judgement-interest-rates.

l. Refund of Payments to the Department. Any balance of unobligated funds that have been advanced or paid must be refunded to Department. Any funds paid in excess of the amount to which Grantee or subgrantee is entitled under the terms of the Agreement must be refunded to Department. If this Agreement is funded with federal funds and the Department is required to refund the federal government, the Grantee shall refund the Department its share of those funds.

9. Documentation Required for Cost Reimbursement Grant Agreements and Match.

If Cost Reimbursement or Match is authorized in Attachment 2, Special Terms and Conditions, the following conditions apply. Supporting documentation must be provided to substantiate cost reimbursement or match requirements for the following budget categories:

a. Salary/Wages. Grantee shall list personnel involved, position classification, direct salary rates, and hours spent on the Project in accordance with Attachment 3, Grant Work Plan in their documentation for reimbursement or match requirements.

b. Overhead/Indirect/General and Administrative Costs. If Grantee is being reimbursed for or claiming match for multipliers, all multipliers used (i.e., fringe benefits, overhead, indirect, and/or general and administrative rates) shall be supported by audit. If Department determines that multipliers charged by Grantee exceeded the rates supported by audit, Grantee shall be required to reimburse such funds to Department within thirty (30) days of written notification. Interest shall be charged on the excessive rate.

c. Contractual/Subaward Costs (Subcontractors/Subrecipients). Match or reimbursement requests for payments to subcontractors/subrecipients must be substantiated by copies of invoices with backup documentation identical to that required from Grantee. Subcontracts/subawards which involve payments for direct salaries shall clearly identify the personnel involved, salary rate per hour, and hours spent on the Project. All eligible multipliers used (i.e., fringe benefits, overhead, indirect, and/or general and administrative rates) shall be supported by audit. If Department determines that multipliers charged by any subcontractor/subrecipient exceeded the rates supported by audit, Grantee shall be required to reimburse such funds to Department within thirty (30) days of written notification. Interest shall be charged on the excessive rate. Nonconsumable and/or nonexpendable personal property or equipment costing $5,000 or more purchased for the Project under a subcontract/subaward is subject to the requirements set forth in chapters 273 and/or 274, F.S., and Chapter 69I-72, Florida Administrative Code (F.A.C.) and/or Chapter 69I-73, F.A.C., as applicable. For grants funded with federal funds, nonconsumable and/or nonexpendable personal property or equipment costing $10,000 or more purchased for the Project under a subcontract/subaward is subject to the requirements set forth in 2 CFR 200. The Grantee shall be responsible for maintaining appropriate property records for any subcontracts/subawards that include the purchase of equipment as part of the delivery of services. The Grantee shall comply with this requirement and ensure its subcontracts/subaward issued under this Agreement, if any, impose this requirement, in writing, on its subcontractors/subrecipients.

i. For fixed-price (vendor) subcontracts/subawards, the following provisions shall apply: The Grantee may award, on a competitive basis, fixed-price subcontracts/subawards to consultants/contractors in performing the work described in Attachment 3, Grant Work Plan. Invoices submitted to Department for fixed-price subcontracted/subawarded activities shall be supported with a copy of the subcontractor/subrecipient's invoice and a copy of the tabulation form for the competitive procurement process (e.g., Invitation to Bid, Request for Proposals, or other similar competitive procurement document) resulting in the fixed-price subcontract/subaward. The Grantee may request approval from Department to award a fixed-price subcontract/subaward resulting from procurement methods other than those identified above. In this instance, Grantee shall request the advance written approval from Department's Grant Manager of the fixed price negotiated by Grantee. The letter of request shall be supported by a detailed budget and Scope of Services to be performed by the subcontractor/subrecipient. Upon receipt of Department Grant Manager's approval of the fixed-price amount, Grantee may proceed in finalizing the fixed-price subcontract/subaward.

ii. If the procurement is subject to the Consultant's Competitive Negotiation Act under section 287.055, F.S., or the Brooks Act, Grantee must provide documentation clearly evidencing it has complied with the statutory or federal requirements.

d. Travel. All requests for match or reimbursement of travel expenses shall be in accordance with section 112.061, F.S.

e. Direct Purchase Equipment. For grants funded fully or in part with state funds, equipment is defined as capital outlay costing $5,000 or more. For grants funded fully with federal funds, equipment is defined as capital outlay costing $10,000 or more. Match or reimbursement for Grantee's direct purchase of equipment is subject to specific approval of Department and does not include any equipment purchased under the delivery of services to be completed by a subcontractor/subrecipient. Include copies of invoices or receipts to document purchases, and a properly completed Exhibit B, Property Reporting Form**.**

f. Rental/Lease of Equipment. Match or reimbursement requests for rental/lease of equipment must include copies of invoices or receipts to document charges.

g. Miscellaneous/Other Expenses. If miscellaneous or other expenses, such as materials, supplies, non-excluded phone expenses, reproduction, or mailing, are reimbursable or available for match or reimbursement under the terms of this Agreement, the documentation supporting these expenses must be itemized and include copies of receipts or invoices. Additionally, independent of Grantee's contract obligations to its subcontractor/subrecipient, Department shall not reimburse any of the following types of charges: cell phone usage; attorney's fees or court costs; civil or administrative penalties; or handling fees, such as set percent overages associated with purchasing supplies or equipment.

h. Land Acquisition. Reimbursement for the costs associated with acquiring interest and/or rights to real property (including access rights through ingress/egress easements, leases, license agreements, or other site access agreements; and/or obtaining record title ownership of real property through purchase) must be supported by the following, as applicable: Copies of Property Appraisals, Environmental Site Assessments, Surveys and Legal Descriptions, Boundary Maps, Acreage Certification, Title Search Reports, Title Insurance, Closing Statements/Documents, Deeds, Leases, Easements, License Agreements, or other legal instrument documenting acquired property interest and/or rights. If land acquisition costs are used to meet match requirements, Grantee agrees that those funds shall not be used as match for any other Agreement supported by State or Federal funds.

10. Status Reports.

The Grantee shall submit status reports quarterly, unless otherwise specified in the Attachments, on Exhibit A, Progress Report Form**,** to Department's Grant Manager describing the work performed during the reporting period, problems encountered, problem resolutions, scheduled updates, and proposed work for the next reporting period. Quarterly status reports are due no later than twenty (20) days following the completion of the quarterly reporting period. For the purposes of this reporting requirement, the quarterly reporting periods end on March 31, June 30, September 30 and December 31. The Department will review the required reports submitted by Grantee within thirty (30) days.

11. Retainage.

The following provisions apply if Department withholds retainage under this Agreement:

a. The Department reserves the right to establish the amount and application of retainage on the work performed under this Agreement up to the maximum percentage described in Attachment 2, Special Terms and Conditions. Retainage may be withheld from each payment to Grantee pending satisfactory completion of work and approval of all deliverables.

b. If Grantee fails to perform the requested work or fails to perform the work in a satisfactory manner, Grantee shall forfeit its right to payment of the retainage associated with the work. Failure to perform includes, but is not limited to, failure to submit the required deliverables or failure to provide adequate documentation that the work was actually performed. The Department shall provide written notification to Grantee of the failure to perform that shall result in retainage forfeiture. If the Grantee does not correct the failure to perform within the timeframe stated in Department's notice, the retainage will be forfeited to Department.
c. No retainage shall be released or paid for incomplete work while this Agreement is suspended.
d. Except as otherwise provided above, Grantee shall be paid the retainage associated with the work, provided Grantee has completed the work and submits an invoice for retainage held in accordance with the invoicing procedures under this Agreement.

12. Insurance.

a. Insurance Requirements for Subrecipients and/or Subcontractors. The Grantee shall require its subrecipients and/or subcontractors, if any, to maintain insurance coverage of such types and with such terms and limits as described in this Agreement. The Grantee shall require all its subrecipients and/or subcontractors, if any, to make compliance with the insurance requirements of this Agreement a condition of all contracts that are related to this Agreement. Subrecipients and/or subcontractors must provide proof of insurance upon request.
b. Deductibles. The Department shall be exempt from, and in no way liable for, any sums of money representing a deductible in any insurance policy. The payment of such deductible shall be the sole responsibility of the Grantee providing such insurance.
c. Proof of Insurance. Upon execution of this Agreement, Grantee shall provide Department documentation demonstrating the existence and amount for each type of applicable insurance coverage ***prior to*** performance of any work under this Agreement. Upon receipt of written request from Department, Grantee shall furnish Department with proof of applicable insurance coverage by standard form certificates of insurance, a self-insured authorization, or other certification of self-insurance.
d. Duty to Maintain Coverage. In the event that any applicable coverage is cancelled by the insurer for any reason, or if Grantee cannot get adequate coverage, Grantee shall immediately notify Department of such cancellation and shall obtain adequate replacement coverage conforming to the requirements herein and provide proof of such replacement coverage within ten (10) days after the cancellation of coverage.
e. Insurance Trust. If the Grantee's insurance is provided through an insurance trust, the Grantee shall instead add the Department of Environmental Protection, its employees, and officers as an additional covered party everywhere the Agreement requires them to be added as an additional insured.

13. Termination.

a. Termination for Convenience. When it is in the State's best interest, Department may, at its sole discretion, terminate the Agreement in whole or in part by giving 30 days' written notice to Grantee. The Department shall notify Grantee of the termination for convenience with instructions as to the effective date of termination or the specific stage of work at which the Agreement is to be terminated. The Grantee must submit all invoices for work to be paid under this Agreement within thirty (30) days of the effective date of termination. The Department shall not pay any invoices received after thirty (30) days of the effective date of termination.
b. Termination for Cause. The Department may terminate this Agreement if any of the events of default described in the Events of Default provisions below occur or in the event that Grantee fails to fulfill any of its other obligations under this Agreement. If, after termination, it is determined that Grantee was not in default, or that the default was excusable, the rights and obligations of the parties shall be the same as if the termination had been issued for the convenience of Department. The rights and remedies of Department in this clause are in addition to any other rights and remedies provided by law or under this Agreement.
c. Grantee Obligations upon Notice of Termination. After receipt of a notice of termination or partial termination unless as otherwise directed by Department, Grantee shall not furnish any service or deliverable on the date, and to the extent specified, in the notice. However, Grantee shall continue work on any portion of the Agreement not terminated. If the Agreement is terminated before performance is completed, Grantee shall be paid only for that work satisfactorily performed for which costs can be substantiated. The Grantee shall not be entitled to recover any cancellation charges or lost profits.
d. Continuation of Prepaid Services. If Department has paid for any services prior to the expiration, cancellation, or termination of the Agreement, Grantee shall continue to provide Department with those services for which it has already been paid or, at Department's discretion, Grantee shall provide a refund for services that have been paid for but not rendered.

e. Transition of Services Upon Termination, Expiration, or Cancellation of the Agreement. If services provided under the Agreement are being transitioned to another provider(s), Grantee shall assist in the smooth transition of Agreement services to the subsequent provider(s). This requirement is at a minimum an affirmative obligation to cooperate with the new provider(s), however additional requirements may be outlined in the Grant Work Plan. The Grantee shall not perform any services after Agreement expiration or termination, except as necessary to complete the transition or continued portion of the Agreement, if any.

14. Notice of Default.

If Grantee defaults in the performance of any covenant or obligation contained in the Agreement, including, any of the events of default, Department shall provide notice to Grantee and an opportunity to cure that is reasonable under the circumstances. This notice shall state the nature of the failure to perform and provide a time certain for correcting the failure. The notice will also provide that, should the Grantee fail to perform within the time provided, Grantee will be found in default, and Department may terminate the Agreement effective as of the date of receipt of the default notice.

15. Events of Default.

Provided such failure is not the fault of Department or outside the reasonable control of Grantee, the following non-exclusive list of events, acts, or omissions, shall constitute events of default:

a. The commitment of any material breach of this Agreement by Grantee, including failure to timely deliver a material deliverable, failure to perform the minimal level of services required for a deliverable, discontinuance of the performance of the work, failure to resume work that has been discontinued within a reasonable time after notice to do so, or abandonment of the Agreement;
b. The commitment of any material misrepresentation or omission in any materials, or discovery by the Department of such, made by the Grantee in this Agreement or in its application for funding;
c. Failure to submit any of the reports required by this Agreement or having submitted any report with incorrect, incomplete, or insufficient information;
d. Failure to honor any term of the Agreement;
e. Failure to abide by any statutory, regulatory, or licensing requirement, including an entry of an order revoking the certificate of authority granted to the Grantee by a state or other licensing authority;
f. Failure to pay any and all entities, individuals, and furnishing labor or materials, or failure to make payment to any other entities as required by this Agreement;
g. Employment of an unauthorized alien in the performance of the work, in violation of Section 274 (A) of the Immigration and Nationality Act;
h. Failure to maintain the insurance required by this Agreement;
i. One or more of the following circumstances, uncorrected for more than thirty (30) days unless, within the specified 30-day period, Grantee (including its receiver or trustee in bankruptcy) provides to Department adequate assurances, reasonably acceptable to Department, of its continuing ability and willingness to fulfill its obligations under the Agreement:
    i. Entry of an order for relief under Title 11 of the United States Code;
    ii. The making by Grantee of a general assignment for the benefit of creditors;
    iii. The appointment of a general receiver or trustee in bankruptcy of Grantee's business or property; and/or
    iv. An action by Grantee under any state insolvency or similar law for the purpose of its bankruptcy, reorganization, or liquidation.

16. Suspension of Work.

The Department may, in its sole discretion, suspend any or all activities under the Agreement, at any time, when it is in the best interest of the State to do so. The Department shall provide Grantee written notice outlining the particulars of suspension. Examples of reasons for suspension include, but are not limited to, budgetary constraints, declaration of emergency, or other such circumstances. After receiving a suspension notice, Grantee shall comply with the notice. Within 90 days, or any longer period agreed to by the parties, Department shall either: (1) issue a notice authorizing resumption of work, at which time activity shall resume; or (2) terminate the Agreement. If the Agreement is terminated after 30 days of suspension, the notice of suspension shall be deemed to satisfy the thirty (30) days' notice required for a notice of termination for convenience. Suspension of work shall not entitle Grantee to any additional compensation.

17. Force Majeure.

The Grantee shall not be responsible for delay resulting from its failure to perform if neither the fault nor the negligence of Grantee or its employees or agents contributed to the delay and the delay is due directly to acts of God, wars, acts

of public enemies, strikes, fires, floods, or other similar cause wholly beyond Grantee's control, or for any of the foregoing that affect subcontractors/subrecipients or suppliers if no alternate source of supply is available to Grantee. In case of any delay Grantee believes is excusable, Grantee shall notify Department in writing of the delay or potential delay and describe the cause of the delay either (1) within ten days after the cause that creates or will create the delay first arose, if Grantee could reasonably foresee that a delay could occur as a result; or (2) if delay is not reasonably foreseeable, within five days after the date Grantee first had reason to believe that a delay could result. **THE FOREGOING SHALL CONSTITUTE THE GRANTEE'S SOLE REMEDY OR EXCUSE WITH RESPECT TO DELAY**. Providing notice in strict accordance with this paragraph is a condition precedent to such remedy. No claim for damages, other than for an extension of time, shall be asserted against Department. The Grantee shall not be entitled to an increase in the Agreement price or payment of any kind from Department for direct, indirect, consequential, impact or other costs, expenses or damages, including but not limited to costs of acceleration or inefficiency, arising because of delay, disruption, interference, or hindrance from any cause whatsoever. If performance is suspended or delayed, in whole or in part, due to any of the causes described in this paragraph, after the causes have ceased to exist Grantee shall perform at no increased cost, unless Department determines, in its sole discretion, that the delay will significantly impair the value of the Agreement to Department, in which case Department may: (1) accept allocated performance or deliveries from Grantee, provided that Grantee grants preferential treatment to Department with respect to products subjected to allocation; (2) contract with other sources (without recourse to and by Grantee for the related costs and expenses) to replace all or part of the products or services that are the subject of the delay, which purchase may be deducted from the Agreement quantity; or (3) terminate Agreement in whole or in part.

18. Indemnification.

a. The Grantee shall be fully liable for the actions of its agents, employees, partners, and subcontractors/subrecipients and shall fully indemnify, defend, and hold harmless Department and its officers, agents, and employees, from suits, actions, damages, and costs of every name and description arising from or relating to:
    i. personal injury and damage to real or personal tangible property alleged to be caused in whole or in part by Grantee, its agents, employees, partners, and subcontractors/subrecipients; provided, however, that Grantee shall not indemnify for that portion of any loss or damages proximately caused by the negligent act or omission of Department;
    ii. the Grantee's breach of this Agreement or the negligent acts or omissions of Grantee.

b. The Grantee's obligations under the preceding paragraph with respect to any legal action are contingent upon Department giving Grantee: (1) written notice of any action or threatened action; (2) the opportunity to take over and settle or defend any such action at Grantee's sole expense; and (3) assistance in defending the action at Grantee's sole expense. The Grantee shall not be liable for any cost, expense, or compromise incurred or made by Department in any legal action without Grantee's prior written consent, which shall not be unreasonably withheld.

c. Notwithstanding sections a. and b. above, the following is the sole indemnification provision that applies to Grantees that are governmental entities: Each party hereto agrees that it shall be solely responsible for the negligent or wrongful acts of its employees and agents. However, nothing contained herein shall constitute a waiver by either party of its sovereign immunity or the provisions of section 768.28, F.S. Further, nothing herein shall be construed as consent by a state agency or subdivision of the State to be sued by third parties in any matter arising out of any contract or this Agreement.

d. No provision in this Agreement shall require Department to hold harmless or indemnify Grantee, insure or assume liability for Grantee's negligence, waive Department's sovereign immunity under the laws of Florida, or otherwise impose liability on Department for which it would not otherwise be responsible. Any provision, implication or suggestion to the contrary is null and void.

19. Limitation of Liability.

The Department's liability for any claim arising from this Agreement is limited to compensatory damages in an amount no greater than the sum of the unpaid balance of compensation due for goods or services rendered pursuant to and in compliance with the terms of the Agreement. Such liability is further limited to a cap of $100,000.

20. Remedies.

Nothing in this Agreement shall be construed to make Grantee liable for force majeure events. Nothing in this Agreement, including financial consequences for nonperformance, shall limit Department's right to pursue its remedies for other types of damages under the Agreement, at law or in equity. The Department may, in addition to

other remedies available to it, at law or in equity and upon notice to Grantee, retain such monies from amounts due Grantee as may be necessary to satisfy any claim for damages, penalties, costs and the like asserted by or against it.

21. Waiver.

The delay or failure by Department to exercise or enforce any of its rights under this Agreement shall not constitute or be deemed a waiver of Department's right thereafter to enforce those rights, nor shall any single or partial exercise of any such right preclude any other or further exercise thereof or the exercise of any other right.

22. Statutory Notices Relating to Unauthorized Employment and Subcontracts/Subawards.

a. The Department shall consider the employment by any Grantee of unauthorized aliens a violation of Section 274A(e) of the Immigration and Nationality Act. If Grantee/subcontractor/subrecipient knowingly employs unauthorized aliens, such violation shall be cause for unilateral cancellation of this Agreement. The Grantee shall be responsible for including this provision in all subcontracts/subawards with private organizations issued as a result of this Agreement.

b. Pursuant to sections 287.133, 287.134, and 287.137 F.S., the following restrictions apply to persons placed on the convicted vendor list, discriminatory vendor list, or the antitrust violator vendor list:

   i. Public Entity Crime. A person or affiliate who has been placed on the convicted vendor list following a conviction for a public entity crime may not submit a bid, proposal, or reply on a contract to provide any goods or services to a public entity; may not submit a bid, proposal, or reply on a contract with a public entity for the construction or repair of a public building or public work; may not submit bids, proposals, or replies on leases of real property to a public entity; may not be awarded or perform work as a Grantee, supplier, subcontractor, or consultant under a contract with any public entity; and may not transact business with any public entity in excess of the threshold amount provided in section 287.017, F.S., for CATEGORY TWO for a period of 36 months following the date of being placed on the convicted vendor list.

   ii. Discriminatory Vendors. An entity or affiliate who has been placed on the discriminatory vendor list may not submit a bid, proposal, or reply on a contract to provide any goods or services to a public entity; may not submit a bid, proposal, or reply on a contract with a public entity for the construction or repair of a public building or public work; may not submit bids, proposals, or replies on leases of real property to a public entity; may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with any public entity; and may not transact business with any public entity.

   iii. Antitrust Violator Vendors. A person or an affiliate who has been placed on the antitrust violator vendor list following a conviction or being held civilly liable for an antitrust violation may not submit a bid, proposal, or reply on any contract to provide any good or services to a public entity; may not submit a bid, proposal, or reply on any contract with a public entity for the construction or repair of a public building or public work; may not submit a bid, proposal, or reply on leases of real property to a public entity; may not be awarded or perform work as a Grantee, supplier, subcontractor, or consultant under a contract with a public entity; and may not transact new business with a public entity.

   iv. Notification. The Grantee shall notify Department if it or any of its suppliers, subcontractors, or consultants have been placed on the convicted vendor list, the discriminatory vendor list, or antitrust violator vendor list during the life of the Agreement. The Florida Department of Management Services is responsible for maintaining the discriminatory vendor list and the antitrust violator vendor list and posts the list on its website. Questions regarding the discriminatory vendor list or antitrust violator vendor list may be directed to the Florida Department of Management Services, Office of Supplier Development, at (850) 487-0915.

23. Compliance with Federal, State and Local Laws.

a. The Grantee and all its agents shall comply with all federal, state and local regulations, including, but not limited to, nondiscrimination, wages, social security, workers' compensation, licenses, and registration requirements. The Grantee shall include this provision in all subcontracts/subawards issued as a result of this Agreement.

b. The Grantee, its subrecipients, subcontractors and agents must also comply with the following civil rights laws and regulations:

   i. Title VI of the Civil Rights Act of 1964 as amended (prohibiting discrimination in federally assisted programs on the basis of race, color, or national origin in the delivery of services or benefits);

ii. Section 13 of the 1972 Amendment to the Federal Water Pollution Control Act (prohibiting discrimination on the basis of sex in the delivery of services or benefits under the Federal Water Pollution Control Act as amended);
iii. Section 504 of the Rehabilitation Act of 1973 (prohibiting discrimination in federally assisted programs on the basis of disability, both in employment and in the delivery of services and benefits);
iv. Age Discrimination Act of 1975 (prohibiting discrimination in federally assisted programs on the basis of age in the delivery of services or benefits);
v. 40 C.F.R. Part 7, (implementing Title VI of the Civil Rights Act of 1964, Section 13 of the 1972 Amendments to the Federal Water Pollution Control Act, and Section 504 of the Rehabilitation Act of 1973);
vi. Florida Civil Rights Act of 1992 (Title XLIV Chapter 760, Sections 760.01, 760.11 and 509.092, F.S.), including Part I, chapter 760, F.S. (prohibiting discrimination on the basis of race, color, religion, sex, pregnancy, national origin, age, handicap, or marital status).

c. This Agreement shall be governed by and construed in accordance with the laws of the State of Florida.
d. Any dispute concerning performance of the Agreement shall be processed as described herein. Jurisdiction for any damages arising under the terms of the Agreement will be in the courts of the State, and venue will be in the Second Judicial Circuit, in and for Leon County. Except as otherwise provided by law, the parties agree to be responsible for their own attorney fees incurred in connection with disputes arising under the terms of this Agreement.

24. Build America, Buy America Act (BABA) - Infrastructure Projects with Federal Funding.
This provision does not apply to Agreements that are wholly funded by Coronavirus State and Local Fiscal Recovery Funds under the American Rescue Plan Act. Also, this provision does not apply where there is a valid waiver in place. However, the provision may apply to funds expended before the waiver or after expiration of the waiver.
If applicable, Recipients or Subrecipients of an award of Federal financial assistance from a program for infrastructure are required to comply with the Build America, Buy America Act (BABA), including the following provisions:

a. All iron and steel used in the project are produced in the United States--this means all manufacturing processes, from the initial melting stage through the application of coatings, occurred in the United States;
b. All manufactured products used in the project are produced in the United States-this means the manufactured product was manufactured in the United States; and the cost of the components of the manufactured product that are mined, produced, or manufactured in the United States is greater than 55 percent of the total cost of all components of the manufactured product, unless another standard for determining the minimum amount of domestic content of the manufactured product has been established under applicable law or regulation; and
c. All construction materials are manufactured in the United States-this means that all manufacturing processes for the construction material occurred in the United States.

The Buy America preference only applies to articles, materials, and supplies that are consumed in, incorporated into, or affixed to an infrastructure project. As such, it does not apply to tools, equipment, and supplies, such as temporary scaffolding, brought to the construction site and removed at or before the completion of the infrastructure project. Nor does a Buy America preference apply to equipment and furnishings, such as movable chairs, desks, and portable computer equipment, that are used at or within the finished infrastructure project but are not an integral part of the structure or permanently affixed to the infrastructure project.

25. Investing in America
Grantees of an award for construction projects in whole or in part by the Bipartisan Infrastructure Law or the Inflation Reduction Act, including the following provision:

a. Signage Requirements
a. Investing in America Emblem: The recipient will ensure that a sign is placed at construction sites supported in whole or in part by this award displaying the official Investing in America emblem and must identify the project as a “project funded by President Biden’s Bipartisan Infrastructure Law” or “project funded by President Biden’s Inflation Reduction Act” as applicable. The sign must be placed at construction sites in an easily visible location that can be directly linked to the work taking place and must be maintained in good condition throughout the construction period.

The recipient will ensure compliance with the guidelines and design specifications provided by EPA for using the official Investing in America emblem available at: https://www.epa.gov/invest/investing-america-signage.

b. Procuring Signs: Consistent with section 6002 of RCRA, 42 U.S.C. 6962, and 2 CFR 200.323, recipients are encouraged to use recycled or recovered materials when procuring signs. Signage costs are considered an allowable cost under this assistance agreement provided that the costs associated with signage are reasonable. Additionally, to increase public awareness of projects serving communities where English is not the predominant language, recipients are encouraged to translate the language on signs (excluding the official Investing in America emblem or EPA logo or seal) into the appropriate non-English language(s). The costs of such translation are allowable, provided the costs are reasonable.

26. Scrutinized Companies.

a. Grantee certifies that it is not on the Scrutinized Companies that Boycott Israel List or engaged in a boycott of Israel. Pursuant to section 287.135, F.S., the Department may immediately terminate this Agreement at its sole option if the Grantee is found to have submitted a false certification; or if the Grantee is placed on the Scrutinized Companies that Boycott Israel List or is engaged in the boycott of Israel during the term of the Agreement.

b. If this Agreement is for more than one million dollars, the Grantee certifies that it is also not on the Scrutinized Companies with Activities in Sudan, Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, or engaged with business operations in Cuba or Syria as identified in section 287.135, F.S. Pursuant to section 287.135, F.S., the Department may immediately terminate this Agreement at its sole option if the Grantee is found to have submitted a false certification; or if the Grantee is placed on the Scrutinized Companies with Activities in Sudan List, or Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, or engaged with business operations in Cuba or Syria during the term of the Agreement.

c. As provided in subsection 287.135(8), F.S., if federal law ceases to authorize these contracting prohibitions, then they shall become inoperative.

27. Lobbying and Integrity.

The Grantee agrees that no funds received by it under this Agreement will be expended for the purpose of lobbying the Legislature or a State agency pursuant to section 216.347, F.S., except that pursuant to the requirements of section 287.058(6), F.S., during the term of any executed agreement between Grantee and the State, Grantee may lobby the executive or legislative branch concerning the scope of services, performance, term, or compensation regarding that agreement. The Grantee shall comply with sections 11.062 and 216.347, F.S.

28. Record Keeping.

The Grantee shall maintain books, records and documents directly pertinent to performance under this Agreement in accordance with United States generally accepted accounting principles (US GAAP) consistently applied. The Department, the State, or their authorized representatives shall have access to such records for audit purposes during the term of this Agreement and for five (5) years following the completion date or termination of the Agreement. In the event that any work is subcontracted or subawarded, Grantee shall similarly require each subcontractor/subrecipient to maintain and allow access to such records for audit purposes. Upon request of Department's Inspector General, or other authorized State official, Grantee shall provide any type of information the Inspector General deems relevant to Grantee's integrity or responsibility. Such information may include, but shall not be limited to, Grantee's business or financial records, documents, or files of any type or form that refer to or relate to Agreement. The Grantee shall retain such records for the longer of: (1) three years after the expiration of the Agreement; or (2) the period required by the General Records Schedules maintained by the Florida Department of State (available at: http://dos.myflorida.com/library-archives/records-management/general-records-schedules/).

29. Audits.

a. Inspector General. The Grantee understands its duty, pursuant to section 20.055(5), F.S., to cooperate with the inspector general in any investigation, audit, inspection, review, or hearing. The Grantee will comply with this duty and ensure that its subrecipients and/or subcontractors issued under this Agreement, if any, impose this requirement, in writing, on its subrecipients and/or subcontractors, respectively.

b. Physical Access and Inspection. Department personnel shall be given access to and may observe and inspect work being performed under this Agreement, with reasonable notice and during normal business hours, including by any of the following methods:

i. Grantee shall provide access to any location or facility on which Grantee is performing work, or storing or staging equipment, materials or documents;
ii. Grantee shall permit inspection of any facility, equipment, practices, or operations required in performance of any work pursuant to this Agreement; and,
iii. Grantee shall allow and facilitate sampling and monitoring of any substances, soils, materials or parameters at any location reasonable or necessary to assure compliance with any work or legal requirements pursuant to this Agreement.

c. Special Audit Requirements. The Grantee shall comply with the applicable provisions contained in Attachment 5, Special Audit Requirements. Each amendment that authorizes a funding increase or decrease shall include an updated copy of Exhibit 1, to Attachment 5. If Department fails to provide an updated copy of Exhibit 1 to include in each amendment that authorizes a funding increase or decrease, Grantee shall request one from the Department's Grants Manager. The Grantee shall consider the type of financial assistance (federal and/or state) identified in Attachment 5, Exhibit 1 and determine whether the terms of Federal and/or Florida Single Audit Act Requirements may further apply to lower tier transactions that may be a result of this Agreement. For federal financial assistance, Grantee shall utilize the guidance provided under 2 CFR §200.331 for determining whether the relationship represents that of a subrecipient or vendor. For State financial assistance, Grantee shall utilize the form entitled "Checklist for Nonstate Organizations Recipient/Subrecipient vs Vendor Determination" (form number DFS-A2-NS) that can be found under the "Links/Forms" section appearing at the following website: https:\\apps.fldfs.com\fsaa.

d. Proof of Transactions. In addition to documentation provided to support cost reimbursement as described herein, Department may periodically request additional proof of a transaction to evaluate the appropriateness of costs to the Agreement pursuant to State guidelines (including cost allocation guidelines) and federal, if applicable. Allowable costs and uniform administrative requirements for federal programs can be found under 2 CFR 200. The Department may also request a cost allocation plan in support of its multipliers (overhead, indirect, general administrative costs, and fringe benefits). The Grantee must provide the additional proof within thirty (30) days of such request.

e. No Commingling of Funds. The accounting systems for all Grantees must ensure that these funds are not commingled with funds from other agencies. Funds from each agency must be accounted for separately. Grantees are prohibited from commingling funds on either a program-by-program or a project-by-project basis. Funds specifically budgeted and/or received for one project may not be used to support another project. Where a Grantee's, or subrecipient's, accounting system cannot comply with this requirement, Grantee, or subrecipient, shall establish a system to provide adequate fund accountability for each project it has been awarded.
i. If Department finds that these funds have been commingled, Department shall have the right to demand a refund, either in whole or in part, of the funds provided to Grantee under this Agreement for non-compliance with the material terms of this Agreement. The Grantee, upon such written notification from Department shall refund, and shall forthwith pay to Department, the amount of money demanded by Department. Interest on any refund shall be calculated based on the prevailing rate used by the State Board of Administration. Interest shall be calculated from the date(s) the original payment(s) are received from Department by Grantee to the date repayment is made by Grantee to Department.
ii. In the event that the Grantee recovers costs, incurred under this Agreement and reimbursed by Department, from another source(s), Grantee shall reimburse Department for all recovered funds originally provided under this Agreement and interest shall be charged for those recovered costs as calculated on from the date(s) the payment(s) are recovered by Grantee to the date repayment is made to Department.
iii. Notwithstanding the requirements of this section, the above restrictions on commingling funds do not apply to agreements where payments are made purely on a cost reimbursement basis.

30. Conflict of Interest.

The Grantee covenants that it presently has no interest and shall not acquire any interest which would conflict in any manner or degree with the performance of services required.

31. Independent Contractor.

The Grantee is an independent contractor and is not an employee or agent of Department.

32. Subcontracting/Subawards.

a. Unless otherwise specified in the Special Terms and Conditions, all services contracted for are to be performed solely by Grantee.

b. The Department may, for cause, require the replacement of any Grantee employee, subcontractor/subrecipient, or agent. For cause, includes, but is not limited to, technical or training qualifications, quality of work, change in security status, or non-compliance with an applicable Department policy or other requirement.
c. The Department may, for cause, deny access to Department's secure information or any facility by any Grantee employee, subcontractor/subrecipient, or agent.
d. The Department's actions under paragraphs b. or c. shall not relieve Grantee of its obligation to perform all work in compliance with the Agreement. The Grantee shall be responsible for the payment of all monies due under any subcontract/subaward. The Department shall not be liable to any subcontractor/subrecipient for any expenses or liabilities incurred under any subcontract/subaward, and Grantee shall be solely liable to the subcontractor for all expenses and liabilities incurred under any subcontract/subaward.
e. The Department will not deny Grantee's employees, subcontractors/subrecipients, or agents access to meetings within the Department's facilities, unless the basis of Department's denial is safety or security considerations.
f. A list of minority-owned firms that could be offered subcontracting opportunities may be obtained by contacting the Office of Supplier Development at (850) 487-0915.
g. The Grantee shall not be liable for any excess costs for a failure to perform, if the failure to perform is caused by the default of a subcontractor/subrecipient at any tier, and if the cause of the default is completely beyond the control of both Grantee and the subcontractor(s)/subrecipient(s), and without the fault or negligence of either, unless the subcontracted/subawarded products or services were obtainable from other sources in sufficient time for Grantee to meet the required delivery schedule.

33. Guarantee of Parent Company.

If Grantee is a subsidiary of another corporation or other business entity, Grantee asserts that its parent company will guarantee all of the obligations of Grantee for purposes of fulfilling the obligations of Agreement. In the event Grantee is sold during the period the Agreement is in effect, Grantee agrees that it will be a requirement of sale that the new parent company guarantee all of the obligations of Grantee.

34. Survival.

The respective obligations of the parties, which by their nature would continue beyond the termination or expiration of this Agreement, including without limitation, the obligations regarding confidentiality, proprietary interests, and public records, shall survive termination, cancellation, or expiration of this Agreement.

35. Third Parties.

The Department shall not be deemed to assume any liability for the acts, failures to act or negligence of Grantee, its agents, servants, and employees, nor shall Grantee disclaim its own negligence to Department or any third party. This Agreement does not and is not intended to confer any rights or remedies upon any person other than the parties. If Department consents to a subcontract/subaward, Grantee will specifically disclose that this Agreement does not create any third-party rights. Further, no third parties shall rely upon any of the rights and obligations created under this Agreement.

36. Severability.

If a court of competent jurisdiction deems any term or condition herein void or unenforceable, the other provisions are severable to that void provision, and shall remain in full force and effect.

37. Grantee's Employees, Subcontractors/Subrecipients and Agents.

All Grantee employees, subcontractors/subrecipients, or agents performing work under the Agreement shall be properly trained technicians who meet or exceed any specified training qualifications. Upon request, Grantee shall furnish a copy of technical certification or other proof of qualification. All employees, subcontractors/subrecipients, or agents performing work under Agreement must comply with all security and administrative requirements of Department and shall comply with all controlling laws and regulations relevant to the services they are providing under the Agreement.

38. Assignment.

The Grantee shall not sell, assign, or transfer any of its rights, duties, or obligations under the Agreement, or under any purchase order issued pursuant to the Agreement, without the prior written consent of Department. In the event of any assignment, Grantee remains secondarily liable for performance of the Agreement, unless Department expressly waives such secondary liability. The Department may assign the Agreement with prior written notice to Grantee of its intent to do so.

39. Compensation Report.

If this Agreement is a sole-source, public-private agreement or if the Grantee, through this agreement with the State, annually receive 50% or more of their budget from the State or from a combination of State and Federal funds, the Grantee shall provide an annual report, including the most recent IRS Form 990, detailing the total compensation for

the entities' executive leadership teams. Total compensation shall include salary, bonuses, cashed-in leave, cash equivalents, severance pay, retirement benefits, deferred compensation, real-property gifts, and any other payout. The Grantee must also inform the Department of any changes in total executive compensation between the annual reports. All compensation reports must indicate what percent of compensation comes directly from the State or Federal allocations to the Grantee.

40. Disclosure of Gifts from Foreign Sources.

If the value of the grant under this Agreement is $100,000 or more, Grantee shall disclose to Department any current or prior interest of, any contract with, or any grant or gift received from a foreign country of concern, as defined in section 286.101, F.S., if such interest, contract, or grant or gift has a value of $50,000 or more and such interest existed at any time or such contract or grant or gift was received or in force at any time during the previous 5 years. Such disclosure shall include the name and mailing address of the disclosing entity, the amount of the contract or grant or gift or the value of the interest disclosed, the applicable foreign country of concern and, if applicable, the date of termination of the contract or interest, the date of receipt of the grant or gift, and the name of the agent or controlled entity that is the source or interest holder. If the disclosure requirement is applicable as described above, then within 1 year before applying for any grant, Grantee must also provide a copy of such disclosure to the Department of Financial Services.

41. Food Commodities.

To the extent authorized by federal law, the Department, its grantees, contractors and subcontractors/subrecipients shall give preference to food commodities grown or produced in this state when purchasing food commodities, including farm products as defined in section 823.14, F.S., of any class, variety, or use thereof in their natural state or as processed by a farm operation or processor for the purpose of marketing such product.

42. Anti-human Trafficking.

If the Grantee is a nongovernmental entity, the Grantee must provide the Department with an affidavit signed by an officer or a representative of the Grantee under penalty of perjury attesting that the Grantee does not use coercion for labor or services as defined in section 787.06, F.S.

43. Iron and Steel for Public Works Projects.

If this Agreement funds a "public works project" as defined in section 255.0993, F.S., or the purchase of materials to be used in a public works project, any iron or steel permanently incorporated in the Project must be "produced in the United States," as defined in section 255.0993, F.S. This requirement does not apply if the Department determines that any of the following circumstances apply to the Project:

(1) iron or steel products produced in the United States are not produced in sufficient quantities, reasonably available, or of satisfactory quality;
(2) the use of iron or steel products produced in the United States will increase the total cost of the project by more than twenty percent (20%); or
(3) complying with this requirement is inconsistent with the public interest.

Further, this requirement does not prevent the Contractor's minimal use of foreign steel and iron materials if:

(1) such materials are incidental or ancillary to the primary product and are not separately identified in the project specifications; and
(2) the "cost" of such materials, as defined in section 255.0993, F.S., does not exceed one-tenth of one percent (1%) of the total Project Cost under this Agreement or $2,500, whichever is greater.

Electrical components, equipment, systems, and appurtenances, including supports, covers, shielding, and other appurtenances related to an electrical system that are necessary for operation or concealment (excepting transmission and distribution poles) are not considered to be iron or steel products and are, therefore, exempt from the requirements of this paragraph.

This provision shall be applied in a manner consistent with and may not be construed to impair the state's obligations under any international agreement.

44. Complete and Accurate information.

Grantee represents and warrants that all statements and information provided to DEP are current, complete, and accurate. This includes all statements and information in this Grant, as well as its Attachments and Exhibits.

45. Execution in Counterparts and Authority to Sign.

This Agreement, any amendments, and/or change orders related to the Agreement, may be executed in counterparts, each of which shall be an original and all of which shall constitute the same instrument. In accordance with the Electronic Signature Act of 1996, electronic signatures, including facsimile transmissions, may be used and shall have the same force and effect as a written signature. Each person signing this Agreement warrants that he or she is duly authorized to do so and to bind the respective party to the Agreement.

STATE OF FLORIDA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
Special Terms and Conditions
AGREEMENT NO. A2465

ATTACHMENT 2

These Special Terms and Conditions shall be read together with general terms outlined in the Standard Terms and Conditions, Attachment 1. Where in conflict, these more specific terms shall apply.

1. Scope of Work.
The Project funded under this Agreement is **Kidscape Park**. The Project is defined in more detail in Attachment 3, Grant Work Plan.

2. Duration.
a. Reimbursement Period. The reimbursement period for this Agreement begins when the final party signs the Agreement (the "effective date") and ends on the Project Completion Date. Only authorized Pre-Agreement expenses may be reimbursed outside of this period.
b. Extensions. There are no extensions available for this Project.
c. Service Periods. Additional service periods are not authorized under this Agreement.

3. Payment Provisions.
a. Compensation. This is a cost reimbursement Agreement. The Grantee shall be compensated under this Agreement as described in Attachment 3.
b. Invoicing. Invoicing will occur after approval of the final delivereable(s).
c. Advance Pay. Advance Pay is not authorized under this Agreement.

4. Cost Eligible for Reimbursement or Matching Requirements.
Reimbursement for costs or availability for costs to meet matching requirements shall be limited to the following budget categories, as defined in the Reference Guide for State Expenditures, as indicated:

Reimbursement	Match	Category
☒	☒	Salaries/Wages
		Overhead/Indirect/General and Administrative Costs:
☒	☒	a. Fringe Benefits, N/A.
☒	☒	b. Indirect Costs, N/A.
☒	☒	Contractual/Subaward (Subcontractors/Subrecipients)
☐	☐	Travel, in accordance with Section 112, F.S.
☐	☐	Equipment
☒	☒	Rental/Lease of Equipment
☒	☒	Miscellaneous/Other Expenses/Supplies
☐	☐	Land Acquisition

5. Equipment Purchase.
No Equipment purchases shall be funded under this Agreement.

6. Land Acquisition.
There will be no Land Acquisitions funded under this Agreement.

7. Match Requirements
There is no match required on the part of the Grantee under this Agreement.

8. Insurance Requirements

Required Coverage. At all times during the Agreement the Grantee, at its sole expense, shall maintain insurance coverage of such types and with such terms and limits described below. The limits of coverage under each policy maintained by the Grantee shall not be interpreted as limiting the Grantee's liability and obligations under the Agreement. All insurance policies shall be through insurers licensed and authorized to issue policies in Florida, or alternatively, Grantee may provide coverage through a self-insurance program established and operating under the laws of Florida. Additional insurance requirements for this Agreement may be required elsewhere in this Agreement, however the minimum insurance requirements applicable to this Agreement are:

a. Commercial General Liability Insurance.
The Grantee shall provide adequate commercial general liability insurance coverage and hold such liability insurance at all times during the Agreement. The Department, its employees, and officers shall be named as an additional insured on any general liability policies. The minimum limits shall be $250,000 for each occurrence and $500,000 policy aggregate.

b. Commercial Automobile Insurance.
If the Grantee's duties include the use of a commercial vehicle, the Grantee shall maintain automobile liability, bodily injury, and property damage coverage. Insuring clauses for both bodily injury and property damage shall provide coverage on an occurrence basis. The Department, its employees, and officers shall be named as an additional insured on any automobile insurance policy. The minimum limits shall be as follows:

$200,000/300,000	Automobile Liability for Company-Owned Vehicles, if applicable
$200,000/300,000	Hired and Non-owned Automobile Liability Coverage

c. Workers' Compensation and Employer's Liability Coverage.
The Grantee shall provide workers' compensation, in accordance with Chapter 440, F.S. and employer liability coverage with minimum limits of $100,000 per accident, $100,000 per person, and $500,000 policy aggregate. Such policies shall cover all employees engaged in any work under the Grant.

d. Other Insurance. None.

9. Quality Assurance Requirements.
There are no special Quality Assurance requirements under this Agreement.

10. Retainage.
Retainage is permitted under this Agreement. Retainage may be up to a maximum of *insert percentage amount* of the total amount of the Agreement.

11. Subcontracting/Subawards.
The Grantee may subcontract work under this Agreement without the prior written consent of the Department's Grant Manager. Regardless of any subcontract, the Grantee is ultimately responsible for all work to be performed under this Agreement.

12. State-owned Land.
The work will not be performed on State-owned land.

13. Office of Policy and Budget Reporting.
There are no special Office of Policy and Budget reporting requirements for this Agreement.

14. Common Carrier.

a. Applicable to contracts/subawards with a common carrier – firm/person/corporation that as a regular business transports people or commodities from place to place. If applicable, Contractor/Subrecipient must also fill out and return PUR 1808 before contract/subaward execution. If Contractor/Subrecipient is a common carrier pursuant to section 908.111(1)(a), Florida Statutes, the Department will terminate this

Agreement immediately if Contractor/Subrecipient is found to be in violation of the law or the attestation in PUR 1808.

b. Applicable to solicitations for a common carrier – Before contract execution, the winning Contractor(s) must fill out and return PUR 1808, and attest that it is not willfully providing any service in furtherance of transporting a person into this state knowing that the person unlawfully present in the United States according to the terms of the federal Immigration and Nationality Act, 8 U.S.C. ss. 1101 et seq. The Department will terminate a contract immediately if Contractor is found to be in violation of the law or the attestation in PUR 1808.

15. Financial Assistance and Payment of Invoices to Rural Communities or Rural Areas of Opportunity
This agreement does not provide federal or state financial assistance to a county or municipality that is a rural community or rural area of opportunity as those terms are defined in s. 288.0656(2).

16. Additional Terms.

None.

ATTACHMENT 3-A
REVISED GRANT WORK PLAN
FLORIDA RECREATION DEVELOPMENT ASSISTANCE PROGRAM (FRDAP)
Project Name: Kidscape Park
Grantee Name: Indian Trail Improvement District
FRDAP Project # A2465

SUMMARY: The Grantee shall complete the Project Element(s), which were approved by the Department through the FRDAP Application Evaluation Criteria, pursuant to Chapter 62D-5, Florida Administrative Code (F.A.C.). Any alteration(s) to the Project Element(s) as submitted in the Grantee's application and listed in the Grant Work Plan is considered a significant change, must be pre-approved by the Department, and may require a formal Amendment to this Agreement. All work must be completed in accordance with the FRDAP Program, and local, state and federal laws, the approved Project plans, all required permits, and the Florida Building Code. Prior to the Department issuing a "Notice to Commence" to the Grantee, as specified in Attachment 6 of the Agreement, Program Specific Requirements, the Department must receive evidence of and have approved all Deliverables in Task 1.

For the purpose of this Agreement, the terms "Project Element" and "Project Task" are used interchangeably to mean an identified facility within the Project.

The Project is located at 15970 74th St. N, Loxahatchee, FL 33470. and is considered a "Small Project" pursuant to paragraph 62D-5.055(6)(a), F.A.C.

Retroactive Project.
☐This Project has been approved as a "Retroactive Project." Retroactive Projects are eligible for a FRDAP grant award if they otherwise meet the FRDAP rule criteria, funds are available, and Project Costs have occurred within one (1) year prior to the approval for funding by the Governor.

☒This Project has not been approved as a "Retroactive Project."

Project Completion: The Project Completion Date for this Agreement is April 30, 2026.

Budget: Reimbursement for allowable costs for the Project shall not exceed the maximum Grant Award Amount outlined below. There is match required on the part of the Grantee under this Agreement. The total estimated Project Cost provided below is based on the approved FRDAP Application. A detailed cost analysis will be provided in the Deliverables for Task 1, prior to the Department issuing the "Notice to Commence." All final Project Costs shall be submitted to the Department with the payment request.

Maximum Grant Award Amount:	**$50,000.00**
Required Grantee Match Amount:	**$0**
Total Estimated Project Cost:	**$50,000.00**
Match Ratio: 1:0	**0%**

Scope of Work/Tasks	Deliverables	Due Date	Financial Consequences
TASK 1 **1.A.** Development of Commencement Documentation Checklist (DRP-107)[1]. **1.B.** A Cost Analysis Form, with detailed budget (and In-House Cost Schedule(s), if applicable).	**DELIVERABLE 1** The Department will issue "Notice to Commence" upon receipt and approval of: **1.A.** All applicable Project specific Commencement documentation listed on Commencement Documentation Checklist (DRP-107) **1.B.** A Cost Analysis Form, with detailed budget (and In-House Cost Schedule(s), if applicable). Project planning expenses, such as application preparation, architectural and engineering fees, permitting fees, Project inspection, and other similar fees are eligible for reimbursement. However, reimbursement, if requested, shall not exceed fifteen (15%) of total Project Cost, and shall be invoiced upon Project completion, in accordance with the Payment Request Schedule. **The Grantee may not proceed with development of the Project until Notice to Commence has been issued.**	180 calendar days after Execution of Agreement[2]	Failure to provide the required Commencement Documentation may jeopardize your funding. The Department may terminate the Project Agreement if the required Deliverables are not submitted and approved by the Department.
TASK 2 **2.A.** Development of Primary and Support Project Elements, which includes: **Replacement of artificial turf, and installation of new landscaping.** **2.B.** Development of Completion of Documentation Checklist (DRP-111). **2.C.** Completion of Final Status Report (DRP-109).	**DELIVERABLE 2** The Grantee may request reimbursement upon Department receipt and approval of: **2.A.** Development of required Project Elements. **2.B.** All applicable Project specific Completion documentation listed on Completion Documentation Checklist (DRP-111) **2.C.** Final Status Report (DRP-109). The Grantee may request reimbursement for allowable budgeted expenses and costs pursuant to the Agreement that are directly related to the successful development of the	Due April 30, 2026, which shall also be the Project Completion Date[3]	No reimbursement will be made for Deliverable(s) deemed unsatisfactory by the Department. Payment(s) will not be made for unsatisfactory or incomplete work. In addition, a Task may be terminated for Grantee's failure to perform.

	Project site. Reimbursement shall not exceed the Grant Award Amount, less any reimbursement requested for in Deliverable 1, and shall be invoiced upon Project completion, in accordance with the Payment Request Schedule below. Ten percent (10%) of the Grant Award will be retained until the Project is designated complete by the Department.		

Project Task Performance Standard: The Department's Grant Manager will review the Project Completion Certificate and the Deliverables to verify compliance with the requirements for funding under the FRDAP; approved plans and application approved for funding. Upon review and written acceptance by the Department's Grant Manager of the Project Completion Certificate and the Deliverables under each Project Task, the Grantee may proceed with the payment request submittal.

Payment Request Schedule: Following Department approval of all Deliverables, the Grantee may submit a **single payment request** on Exhibit C, Payment Request Summary Form, DRP-115, along with all required documentation as outlined in the Financial Reporting Procedures (DRP-110), as applicable, to support payment. A payment request submitted as part of the reimbursement process must correspond with the Cost Analysis and supporting documents provided under Project Tasks.

Endnotes:

1. FRDAP documentation is available at https://floridadep.gov/lands/land-and-recreation-grants/content/frdap-assistance and/or from the Land and Recreational Grants Section, State of Florida Department of Environmental Protection, 3900 Commonwealth Boulevard, MS# 585, Tallahassee, Florida, 32399-3000.
2. Project Agreement is subject to termination if Commencement documentations under Task 1 are not received and approved by the Department within 180 calendar days of the Project Agreement execution.
3. Due Date will not be extended beyond the Grant Period as outlined in Subsection 62D-5.058(7), F.A.C.

STATE OF FLORIDA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
Public Records Requirements

Attachment 4

1. **Public Records.**

a. If the Agreement exceeds $35,000.00, and if Grantee is acting on behalf of Department in its performance of services under the Agreement, Grantee must allow public access to all documents, papers, letters, or other material, regardless of the physical form, characteristics, or means of transmission, made or received by Grantee in conjunction with the Agreement (Public Records), unless the Public Records are exempt from section 24(a) of Article I of the Florida Constitution and section 119.07(1), F.S.

b. The Department may unilaterally terminate the Agreement if Grantee refuses to allow public access to Public Records as required by law.

2. **Additional Public Records Duties of Section 119.0701, F.S., If Applicable.**
For the purposes of this paragraph, the term "contract" means the "Agreement." If Grantee is a "contractor" as defined in section 119.0701(1)(a), F.S., the following provisions apply and the contractor shall:

a. Keep and maintain Public Records required by Department to perform the service.

b. Upon request, provide Department with a copy of requested Public Records or allow the Public Records to be inspected or copied within a reasonable time at a cost that does not exceed the cost provided in Chapter 119, F.S., or as otherwise provided by law.

c. A contractor who fails to provide the Public Records to Department within a reasonable time may be subject to penalties under section 119.10, F.S.

d. Ensure that Public Records that are exempt or confidential and exempt from Public Records disclosure requirements are not disclosed except as authorized by law for the duration of the contract term and following completion of the contract if the contractor does not transfer the Public Records to Department.

e. Upon completion of the contract, transfer, at no cost, to Department all Public Records in possession of the contractor or keep and maintain Public Records required by Department to perform the service. If the contractor transfers all Public Records to Department upon completion of the contract, the contractor shall destroy any duplicate Public Records that are exempt or confidential and exempt from Public Records disclosure requirements. If the contractor keeps and maintains Public Records upon completion of the contract, the contractor shall meet all applicable requirements for retaining Public Records. All Public Records stored electronically must be provided to Department, upon request from Department's custodian of Public Records, in a format specified by Department as compatible with the information technology systems of Department. These formatting requirements are satisfied by using the data formats as authorized in the contract or Microsoft Word, Outlook, Adobe, or Excel, and any software formats the contractor is authorized to access.

f. **IF THE CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, F.S., TO THE CONTRACTOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THE CONTRACT, CONTACT THE DEPARTMENT'S CUSTODIAN OF PUBLIC RECORDS AT:**

Telephone: **(850) 245-2118**
Email: public.services@floridadep.gov
Mailing Address: **Department of Environmental Protection**
ATTN: Office of Ombudsman and Public Services
Public Records Request
3900 Commonwealth Boulevard, MS 49
Tallahassee, Florida 32399

STATE OF FLORIDA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
Special Audit Requirements
(State and Federal Financial Assistance)

Attachment 5

The administration of resources awarded by the Department of Environmental Protection *(which may be referred to as the "Department", "DEP", "FDEP" or "Grantor", or other name in the agreement*) to the recipient *(which may be referred to as the "Recipient", "Grantee" or other name in the agreement)* may be subject to audits and/or monitoring by the Department of Environmental Protection, as described in this attachment.

MONITORING

In addition to reviews of audits conducted in accordance with 2 CFR Part 200, Subpart F-Audit Requirements, and Section 215.97, F.S., as revised (see "AUDITS" below), monitoring procedures may include, but not be limited to, on-site visits by DEP Department staff, limited scope audits as defined by 2 CFR 200.425, or other procedures. By entering into this Agreement, the recipient agrees to comply and cooperate with any monitoring procedures/processes deemed appropriate by the Department of Environmental Protection. In the event the Department of Environmental Protection determines that a limited scope audit of the recipient is appropriate, the recipient agrees to comply with any additional instructions provided by the Department to the recipient regarding such audit. The recipient further agrees to comply and cooperate with any inspections, reviews, investigations, or audits deemed necessary by the Chief Financial Officer (CFO) or Auditor General.

AUDITS

PART I: FEDERALLY FUNDED

This part is applicable if the recipient is a State or local government or a non-profit organization as defined in 2 CFR §200.330

1. A recipient that expends $1,000,000 or more in Federal awards in its fiscal year, must have a single or program-specific audit conducted in accordance with the provisions of 2 CFR Part 200, Subpart F. EXHIBIT 1 to this Attachment indicates Federal funds awarded through the Department of Environmental Protection by this Agreement. In determining the federal awards expended in its fiscal year, the recipient shall consider all sources of federal awards, including federal resources received from the Department of Environmental Protection. The determination of amounts of federal awards expended should be in accordance with the guidelines established in 2 CFR 200.502-503. An audit of the recipient conducted by the Auditor General in accordance with the provisions of 2 CFR Part 200.514 will meet the requirements of this part.

2. For the audit requirements addressed in Part I, paragraph 1, the recipient shall fulfill the requirements relative to auditee responsibilities as provided in 2 CFR 200.508-512.

3. A recipient that expends less than $1,000,000 in federal awards in its fiscal year is not required to have an audit conducted in accordance with the provisions of 2 CFR Part 200, Subpart F-Audit Requirements. If the recipient expends less than $1,000,000 in federal awards in its fiscal year and elects to have an audit conducted in accordance with the provisions of 2 CFR 200, Subpart F-Audit Requirements, the cost of the audit must be paid from non-federal resources (i.e., the cost of such an audit must be paid from recipient resources obtained from non-federal entities).

4. The recipient may access information regarding the Catalog of Federal Domestic Assistance (CFDA) via the internet at https://sam.gov/content/assistance-listings.

PART II: STATE FUNDED

This part is applicable if the recipient is a nonstate entity as defined by Section 215.97(1)(n), Florida Statutes.

1. In the event that the recipient expends a total amount of state financial assistance equal to or in excess of $750,000 in any fiscal year of such recipient (for fiscal years ending June 30, 2017, and thereafter), the recipient must have a State single or project-specific audit for such fiscal year in accordance with Section 215.97, F.S.; Rule Chapter 69I-5, F.A.C., State Financial Assistance; and the current Rules of the Auditor General. EXHIBIT 1 to this form lists the state financial assistance awarded through the Department of Environmental Protection by this agreement. In determining the state financial assistance expended in its fiscal year, the recipient shall consider all sources of state financial assistance, including state financial assistance received from the Department of Environmental Protection, other state agencies, and other nonstate entities. State financial assistance does not include federal direct or pass-through awards and resources received by a nonstate entity for Federal program matching requirements.

2. In connection with the audit requirements addressed in Part II, paragraph 1; the recipient shall ensure that the audit complies with the requirements of Section 215.97(8), Florida Statutes. This includes submission of a financial reporting package as defined by Section 215.97(2), Florida Statutes, and the current Rules of the Auditor General.

3. If the recipient expends less than $750,000 in state financial assistance in its fiscal year (for fiscal year ending June 30, 2017, and thereafter), an audit conducted in accordance with the provisions of Section 215.97, Florida Statutes, is not required. In the event that the recipient expends less than $750,000 in state financial assistance in its fiscal year, and elects to have an audit conducted in accordance with the provisions of Section 215.97, Florida Statutes, the cost of the audit must be paid from the non-state entity's resources (i.e., the cost of such an audit must be paid from the recipient's resources obtained from other than State entities).

4. For information regarding the Florida Catalog of State Financial Assistance (CSFA), a recipient should access the Florida Single Audit Act website located at https://apps.fldfs.com/fsaa for assistance. In addition to the above websites, the following websites may be accessed for information: Legislature's Website at http://www.leg.state.fl.us/Welcome/index.cfm, State of Florida's website at http://www.myflorida.com/, Department of Financial Services' Website at https://www.myfloridacfo.com/ and the Auditor General's Website at http://www.myflorida.com/audgen/.

PART III: OTHER AUDIT REQUIREMENTS

(NOTE: This part would be used to specify any additional audit requirements imposed by the State awarding entity that are solely a matter of that State awarding entity's policy (i.e., the audit is not required by Federal or State laws and is not in conflict with other Federal or State audit requirements). Pursuant to Section 215.97(8), Florida Statutes, State agencies may conduct or arrange for audits of State financial assistance that are in addition to audits conducted in accordance with Section 215.97, Florida Statutes. In such an event, the State awarding agency must arrange for funding the full cost of such additional audits.)

PART IV: REPORT SUBMISSION

1. Copies of reporting packages for audits conducted in accordance with 2 CFR Part 200, Subpart F-Audit Requirements, and required by PART I of this form shall be submitted, when required by 2 CFR 200.512, by or on behalf of the recipient directly to the Federal Audit Clearinghouse (FAC) as provided in 2 CFR 200.36 and 200.512

   A. The Federal Audit Clearinghouse designated in 2 CFR §200.501(a) (the number of copies required by 2 CFR §200.501(a) should be submitted to the Federal Audit Clearinghouse), at the following address:

By Mail:

Federal Audit Clearinghouse
Bureau of the Census
1201 East 10th Street
Jeffersonville, IN 47132

Submissions of the Single Audit reporting package for fiscal periods ending on or after January 1, 2008, must be submitted using the Federal Clearinghouse's Internet Data Entry System which can be found at http://harvester.census.gov/facweb/

2. Copies of financial reporting packages required by PART II of this Attachment shall be submitted by or on behalf of the recipient directly to each of the following:

A. The Department of Environmental Protection at one of the following addresses:

By Mail:
Audit Director
Florida Department of Environmental Protection
Office of Inspector General, MS 40
3900 Commonwealth Boulevard
Tallahassee, Florida 32399-3000

Electronically:
FDEPSingleAudit@dep.state.fl.us

B. The Auditor General's Office at the following address:

Auditor General
Local Government Audits/342
Claude Pepper Building, Room 401
111 West Madison Street
Tallahassee, Florida 32399-1450

The Auditor General's website (http://flauditor.gov/) provides instructions for filing an electronic copy of a financial reporting package.

3. Copies of reports or management letters required by PART III of this Attachment shall be submitted by or on behalf of the recipient directly to the Department of Environmental Protection at one of the following addresses:

By Mail:
Audit Director
Florida Department of Environmental Protection
Office of Inspector General, MS 40
3900 Commonwealth Boulevard
Tallahassee, Florida 32399-3000

Electronically:
FDEPSingleAudit@dep.state.fl.us

4. Any reports, management letters, or other information required to be submitted to the Department of Environmental Protection pursuant to this Agreement shall be submitted timely in accordance with 2 CFR 200.512, section 215.97, F.S., and the current Rules of the Auditor General, as applicable.

5. Recipients, when submitting financial reporting packages to the Department of Environmental Protection for audits done in accordance with 2 CFR 200, Subpart F-Audit Requirements, or the current Rules of the Auditor

General, should indicate the date and time the reporting package was delivered to the recipient and any correspondence accompanying the reporting package.

PART V: RECORD RETENTION

The recipient shall retain sufficient records demonstrating its compliance with the terms of the award and this Agreement for a period of **five (5)** years from the date the audit report is issued, and shall allow the Department of Environmental Protection, or its designee, Chief Financial Officer, or Auditor General access to such records upon request. The recipient shall ensure that audit working papers are made available to the Department of Environmental Protection, or its designee, Chief Financial Officer, or Auditor General upon request for a period of **three (3)** years from the date the audit report is issued, unless extended in writing by the Department of Environmental Protection.

EXHIBIT – 1

FUNDS AWARDED TO THE RECIPIENT PURSUANT TO THIS AGREEMENT CONSIST OF THE FOLLOWING:

Note: If the resources awarded to the recipient represent more than one federal program, provide the same information shown below for each federal program and show total federal resources awarded

Federal Resources Awarded to the Recipient Pursuant to this Agreement Consist of the Following:					
Federal Program A	Federal Agency	CFDA Number	CFDA Title	Funding Amount	State Appropriation Category
				$	
Federal Program B	Federal Agency	CFDA Number	CFDA Title	Funding Amount	State Appropriation Category
				$	

Note: Of the resources awarded to the recipient represent more than one federal program, list applicable compliance requirements for each federal program in the same manner as shown below:

Federal Program A	First Compliance requirement: i.e.: (what services of purposes resources must be used for)	
	Second Compliance requirement: i.e.:(eligibility requirement for recipients of the resources)	
	Etc.	
	Etc.	
Federal Program B	First Compliance requirement: i.e.: (what services of purposes resources must be used for)	
	Second Compliance requirement: i.e.: (eligibility requirement for recipients of the resources)	
	Etc.	
	Etc.	

Note: If the resources awarded to the recipient for matching represent more than one federal program, provide the same information shown below for each federal program and show total state resources awarded for matching.

State Resources Awarded to the Recipient Pursuant to this Agreement Consist of the Following Matching Resources for Federal Programs:					
Federal Program A	Federal Agency	CFDA	CFDA Title	Funding Amount	State Appropriation Category
Federal Program B	Federal Agency	CFDA	CFDA Title	Funding Amount	State Appropriation Category

Note: If the resources awarded to the recipient represent more than one state project, provide the same information shown below for each state project and show total state financial assistance awarded that is subject to section 215.97, F.S.

State Resources Awarded to the Recipient Pursuant to this Agreement Consist of the Following Resources Subject to Section 215.97, F.S.:						
State Program A	State Awarding Agency	State Fiscal Year[1]	CSFA Number	CSFA Title or Funding Source Description	Funding Amount	State Appropriation Category
Original Agreement	General Appropriations Act Line Item 1796- Fixed Capital Outlay Florida Recreation Development Assistance Grants from General Revenue Fund and Florida Forever Trust Fund	2023-2024	37.017	Florida Recreation Development Assistance Program	$50,000.00	140002
State Program B	State Awarding Agency	State Fiscal Year[2]	CSFA Number	CSFA Title or Funding Source Description	Funding Amount	State Appropriation Category

Total Award	$50,000.00	

[1] Subject to change by Change Order.
[2] Subject to change by Change Order.

Note: List applicable compliance requirement in the same manner as illustrated above for federal resources. For matching resources provided by the Department for DEP for federal programs, the requirements might be similar to the requirements for the applicable federal programs. Also, to the extent that different requirements pertain to different amount for the non-federal resources, there may be more than one grouping (i.e. 1, 2, 3, etc.) listed under this category.

For each program identified above, the recipient shall comply with the program requirements described in the Catalog of Federal Domestic Assistance (CFDA) [https://sam.gov/content/assistance-listings] and/or the Florida Catalog of State Financial Assistance (CSFA) [https://apps.fldfs.com/fsaa/searchCatalog.aspx], and State Projects Compliance Supplement (Part Four: State Projects Compliance Supplement [https://apps.fldfs.com/fsaa/compliance.aspx]. The services/purposes for which the funds are to be used are included in the Agreement's Grant Work Plan. Any match required by the Recipient is clearly indicated in the Agreement.

AGENDA ITEM NO. 11.24

INDIAN TRAIL
IMPROVEMENT DISTRICT
EST. 1957

Executive Summary

REGULAR MEETING BOARD OF SUPERVISORS

DATE: March 25, 2026

SUBMITTED BY: Scarlet Cantley

DEPARTMENT: Administration

ITEM TYPE: Policies

AGENDA SECTION: **CONSENT AGENDA**

SUBJECT: Canal Designation

BACKGROUND: In total, the District manages 106 canals within our jurisdictional boundaries and units of development — 24 main primary canals and 82 smaller feeder ones. We manage our drainage operations into 3 basins which have individual SFWMD permits for discharge: M-I is our largest with 73 total canals, followed by M-2 with 19, and M-3, which will have 14. To keep each basin flowing, we also maintain 5 pump stations and 23 control structures.

FISCAL IMPACT:

RECOMMENDATION: Motion to approve canal designations as presented.

ATTACHMENTS:
Canal Pump Station and Structure Renaming.pdf
Named Canal Map By Zones....pdf
M-3 Canal Map.....pdf

Canal, Pump Stations and Structures Renaming

(See attached canal maps)
Note; all maps will be uploaded to ArcGIS for better quality and detail.

The District has a total of 106 canals of which there are 24 Primary canals and 82 feeder canals. These canals are basin specific. M-I basin has 13 primary canals and 60 feeder canals, M-2 basin has 8 primary canals and 11 feeder canals, and the M-3 basin has soon to be 3 primary canals and 11 feeder canals. There are 5 pump stations and 23 control structures.

Canal Naming

Primary Canals – Primary canals are the largest and most significant waterways in our drainage system, receiving water from smaller canals such as our feeder canals and ultimately directing it to a final drainage structure. (As for ITID we discharge directly into the C-51 or the L-8 which are both managed by the SFWMD)

Feeder Canals – Collects stormwater runoff from our drainage swales then moves it into the primary canals.

Named canals - Currently only 21 primary canals are named with a letter. The feeder canals are not named and can only be identified by proximity of the closest road.

It is recommended that we name every canal in the district, this will allow us to quickly identify canal issues such as illegal dumping, illicit discharge, Washouts, resident complaints and emergency storm related issues. It will also be beneficial for ITID crews when replacing drainage culverts and easement mowing. Ultimately it will be very useful when added to GIS for future projects.

Canal naming – it is recommended to keep the primary canals named with a letter and name all the feeder canals with a number to differentiate the two types of canals.

Pump Station and Control structure Renaming

M-1 Basin

Current Name	New Name
Pump Station 2	**M-1 PS 1** (M-1 Basin Pump Station 1)
Pump Station 3	**M-1 PS 3** (M-1 Basin Pump Station 3)
Pump Station 2 Bypass	**M-1 CS 1** (M-1 Basin Control Structure 1)
Invert Siphon	**M-1 CS 2** (M-1 Basin Control Structure 2)
2nd Invert Siphon	**M-1 CS 3** (M-1 Basin Control Structure 3)
Mango Structure	**M-1 CS 4** (M-1 Basin Control Structure 4)
Roach Structure	**M-1 CS 5** (M-1 Basin Control Structure 5)
A-B Structure	**M-1 CS 6** (M-1 Basin Control Structure 6)
40th Street Structure	**M-1 CS 7** (M-1 Basin Control Structure 7)
Amil Gate Structure	**M-1 CS 8** (M-1 Basin Control Structure 8)

M-1 Basin Rustic Lakes

Current Name	New Name
Kramer Structure	**RL CS 9** (Rustic Lakes control Structure 9)

M-1 Basin Bay Hill Estates

Current Name	New Name
Pump Station 4	**BH PS 4** (Bay Hill Pump Station 4)

M-1 Basin Madison Green

Current Name	New Name
Madison Green Structure 1	**MG CS 10** (Madison Green Control Structure 10)
RPB Lake Challenger Bleeder Structure	**LC CS 10** (Lake Challenger Control Structure 10)

M-2 Basin

Current Name	New Name
Pump Station 1	**M-2 PS 2** (M-2 Basin Pump Station 2)
Node 1	**M-2 CS 1** (M-2 Basin Control Structure 1)
Node 2	**M-2 CS 2** (M-2 Basin Control Structure 2)
Node 3	**M-2 CS 3** (M-2 Basin Control Structure 3)
Node 4	**M-2 CS 4** (M-2 Basin Control Structure 4)
Node 5	**M-2 CS 5** (M-2 Basin Control Structure 5)
Node 6	**M-2 CS 6** (M-2 Basin Control Structure 6)
Control Gate 7	**M-2 CS 7** (M-2 Basin Control Structure 7)
Control Gate 8	**M-2 CS 8** (M-2 Basin Control Structure 8)
Control Gate 9	**M-2 CS 9** (M-2 Basin Control Structure 9)
Control Gate 10 (Lion Country Safari)	**M-2 CS 10** (M-2 Basin Control Structure 10)
Sluce Gate	**M-2 CS 11** (M-2 Basin Control Structure 11)
168th fixed weir	**M-2 CS 12** (M-2 Basin Control Structure 12)
M-2 Impoundment Bypass	**M-2 CS 13** (M-2 Basin Control Structure 13)

M-3 Basin

Current Name	New Name
SRG Pump Station	**M-3 PS 5** (M-3 Basin Pump Station 5)

SIGNAGE

Names will be basin specific, Example:

Primary canals:	**Feeder canals:**
M-1 A Canal through M-1 L Canal	M-1 C1 through M-1 C60
M-2 A Canal through M-2 H Canal	M-2 C1 through M-2 C11
M-3 A Canal through M-3 C Canal	M-3 C1 through M-3 C11

Primary canal sign



Feeder canal sign



Sign Materials/Cost

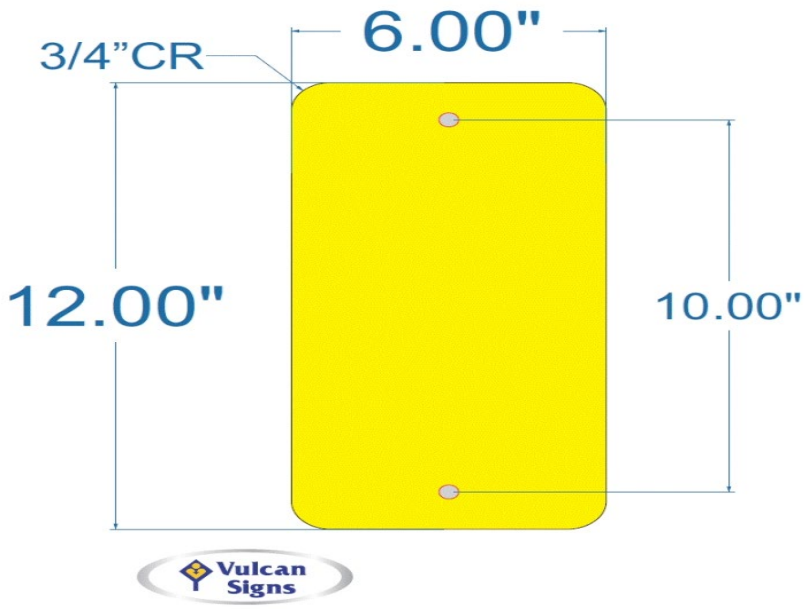
12” x 6” rectangle, aluminum, alodize treated, white reflective background with ITID logo and lettering. &8.50 per sign. 212 x 8.50 = $1802.00

6’ powder coated green U–Channel Posts. &17.25 per post. 212 x 17.25 = $3657.00

Total cost = $5459.00

Sign placement

Signs will be placed at each end of the entire length of canals.





U-Channel Post

by Vulcan 3

$17.25

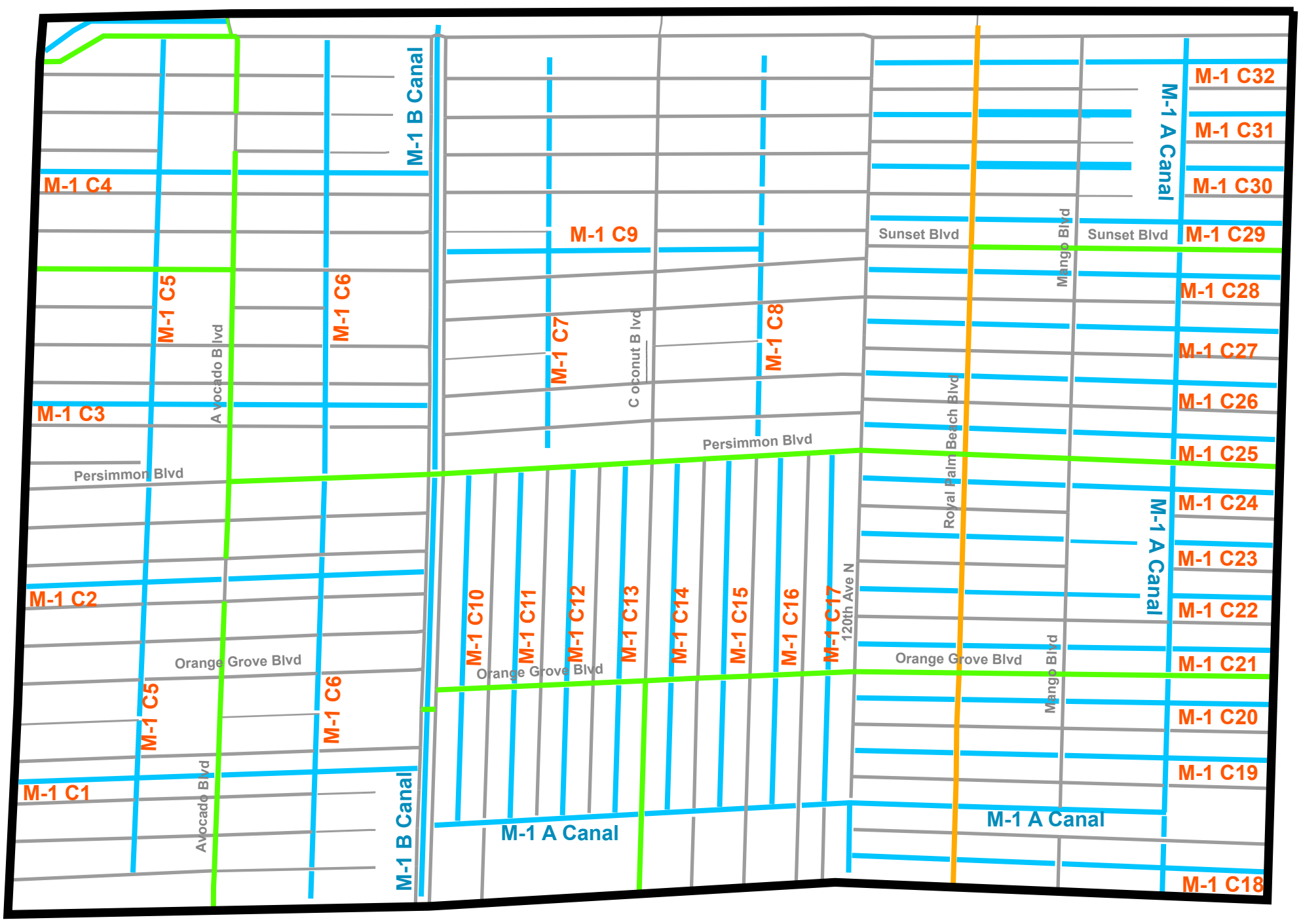
- U.S. New Billet Steel Conforming to ASTM A-499
- Powder Coated Green to ASTM A-123
- Mounting Holes 3/8" Diameter on 1" Centers for Length of Post

Post
U-Channel Post Green

LBS per ft.
1.12

Length in feet
6

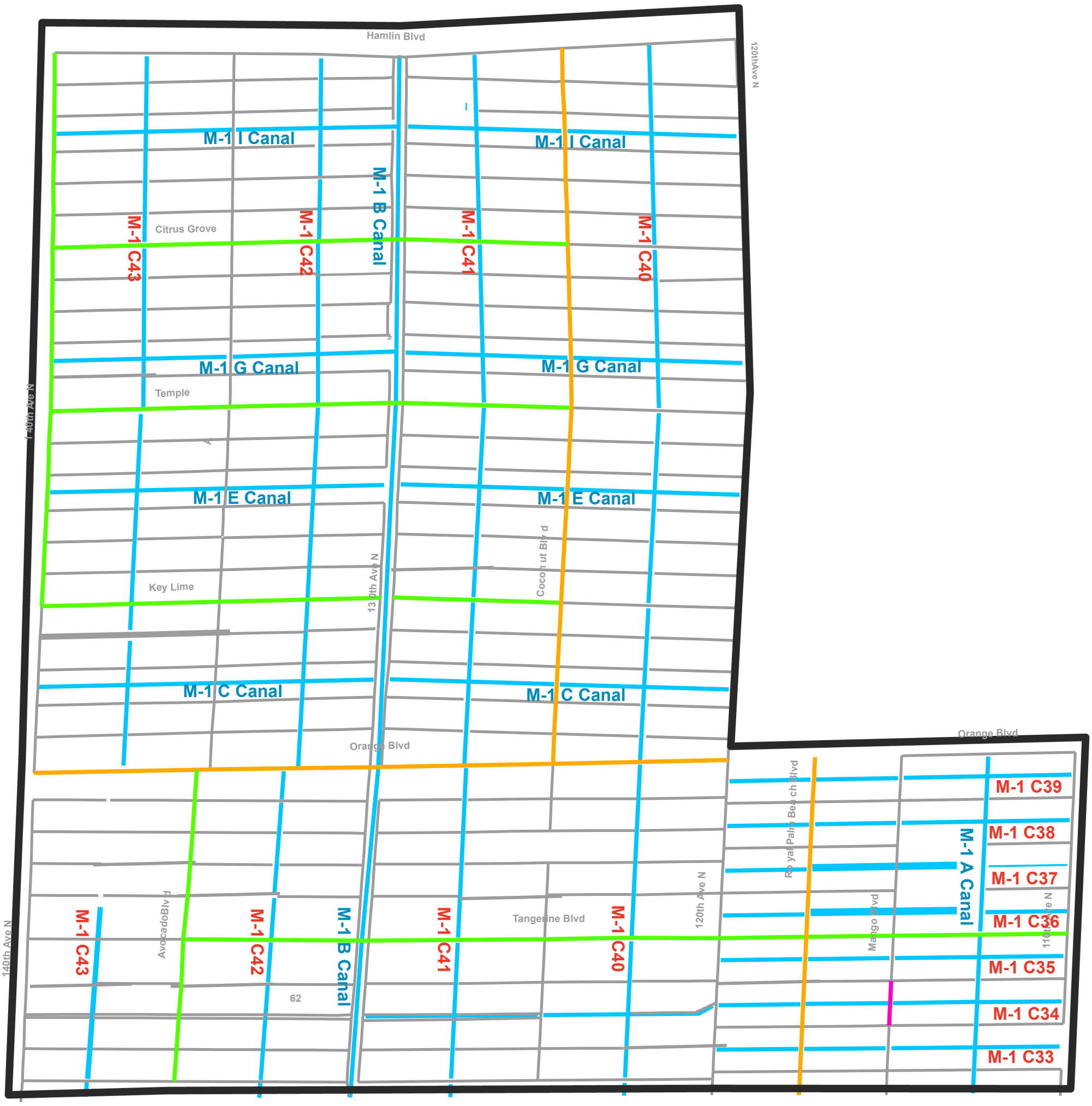
M-1 Basin
Canals Zone 1



M-1 Basin Canals Zone 2

PRIMARY CANALS

FEEDER CANALS



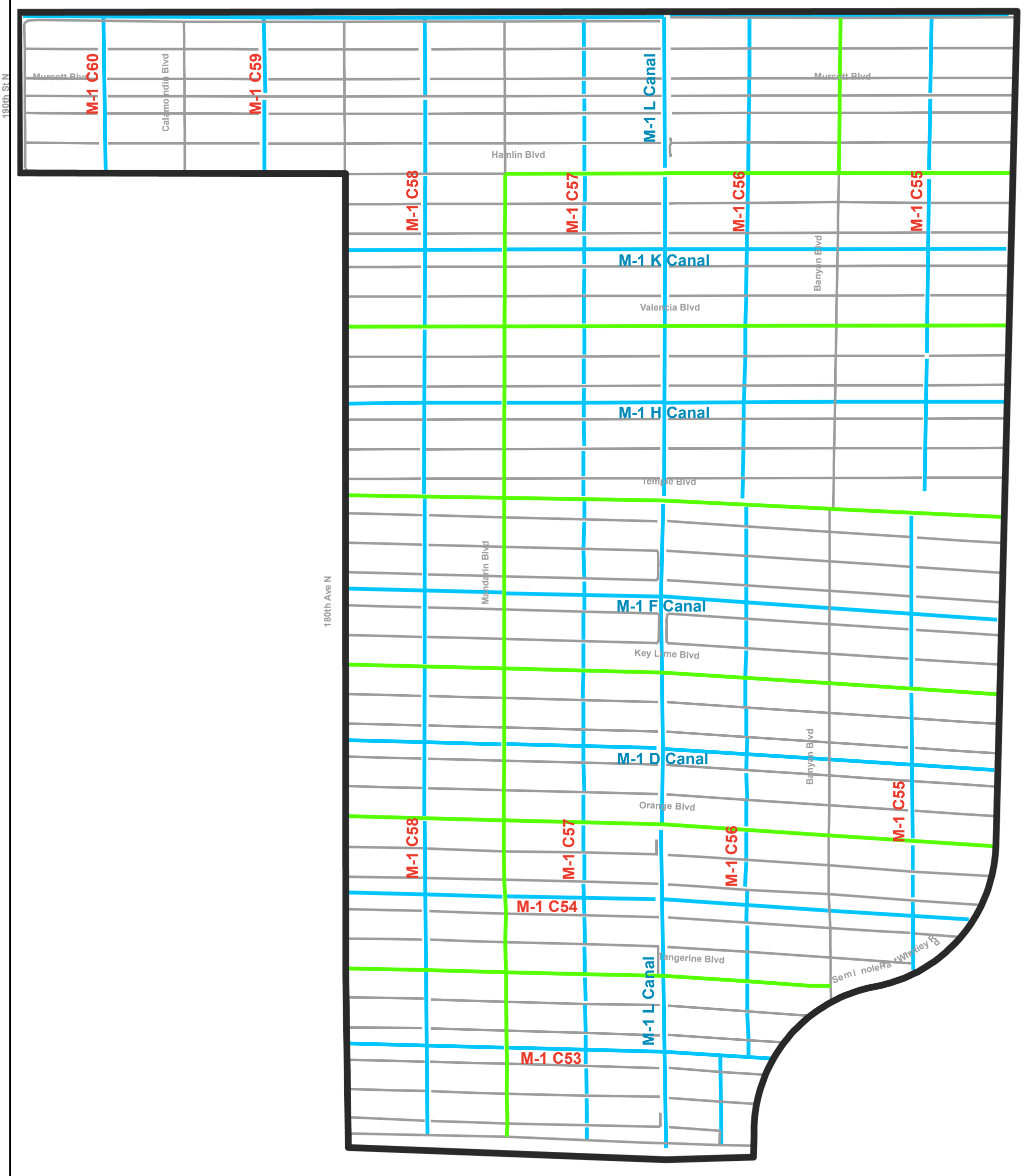
M-1 Basin Canals Zone 3

PRIMARY CANALS

FEEDER CANALS



M-1Basin Canals Zone 4



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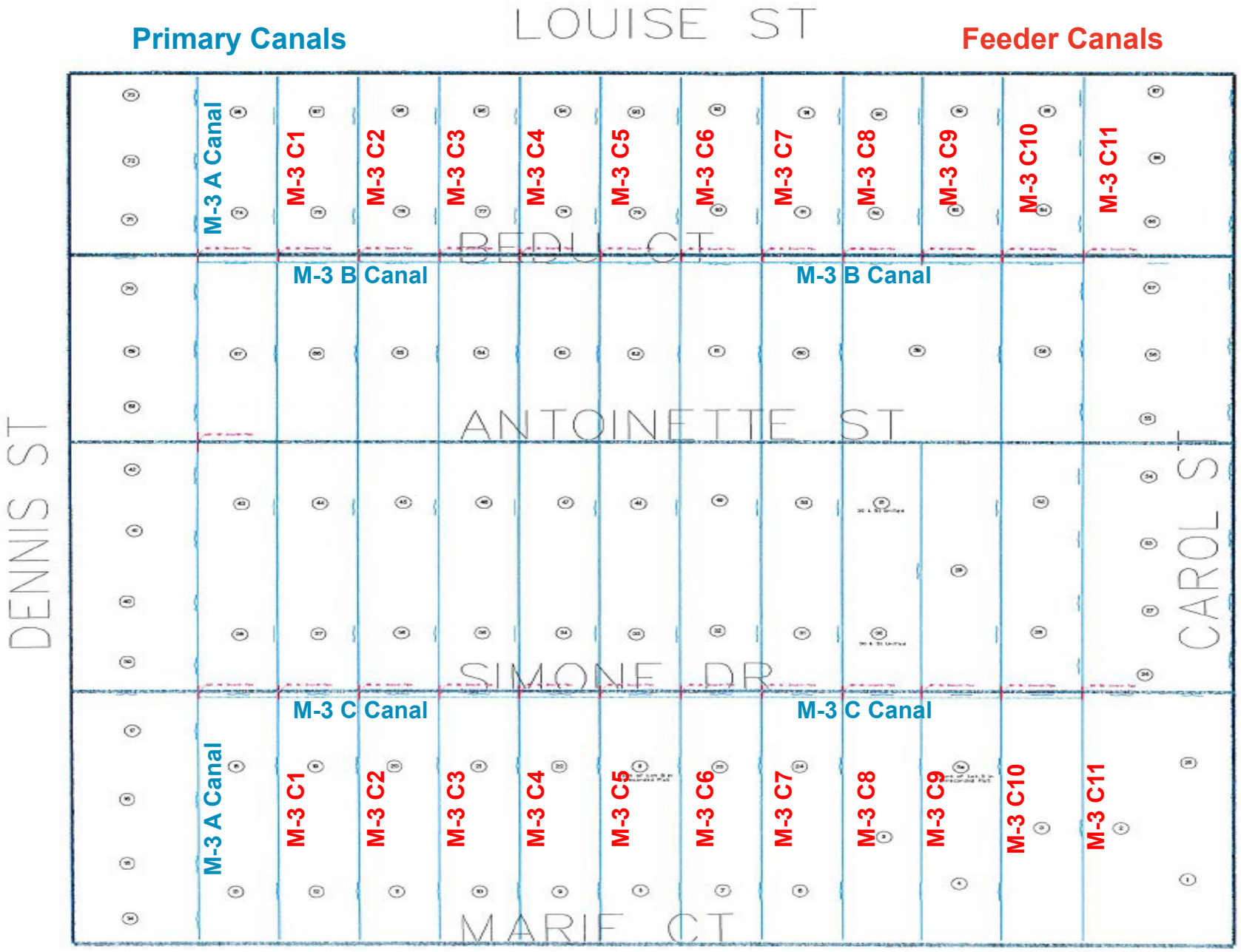
M-2 Basin Canals Zone 5

PRIMARY CANALS

FEEDER CANALS



M-3 Basin Canals



AGENDA ITEM NO. 11.25

INDIAN TRAIL
IMPROVEMENT DISTRICT
EST. 1957

Executive Summary

REGULAR MEETING BOARD OF SUPERVISORS

DATE: March 25, 2026

SUBMITTED BY: Scarlet Cantley

DEPARTMENT: Administration

ITEM TYPE: Ratification

AGENDA SECTION: **CONSENT AGENDA**

SUBJECT: PBC 5 Year Road Plan

BACKGROUND: On January 31, 2023, the Board of Supervisors submitted a letter to the County indicating the District's position on certain roads within the Palm Beach County 5 Year Road Plan (see attached).

FISCAL IMPACT:

RECOMMENDATION: Motion to ratify the District's January 31, 2023, Letter to Mr. Ricks.

ATTACHMENTS:
2023_0131_Johnson-PBC Rds Ltr.pdf

INDIAN TRAIL
IMPROVEMENT DISTRICT
Est. 1957

January 31, 2023

Board of Supervisors

Michael Johnson,
President

Betty Argue,
Vice President

Elizabeth Accomando,
Treasurer

Patricia Farrell,
Secretary

Keith Jordano

District Staff

Burgess Hanson,
Executive Director

Mary Viator,
District Attorney

Jay Foy,
District Engineer

Mr. David L. Ricks, P.E.
County Engineer
Palm Beach County Engineering and Public Works
2300 N. Jog Road
West Palm Beach, Florida 33411-2745

RE: Palm Beach County Five Year Road Program Mid-Year Adjustment Adopted 6/8/21

Dear Mr. Ricks:

On behalf of the Indian Trail Improvement District, I am re-submitting a letter that the Board of Supervisors sent in 2021. The Board did re-confirm the District's stance on 60th Street North and other roads.

Thank you for your letter dated September 15, 2021, allowing Indian Trail Improvement District (ITID) the opportunity to comment on the PBC Roadway Project 5-year Roadway Plan annual update. ITID has reviewed the listed projects and provides the following comments and questions. Please note that we have included overlay items onto the attached Mobility Map as well as excerpts from our Mobility Plan depicting some of the related components for your consideration:

1. 60th Steet North from west of 140th Avenue North to east of 120th Avenue North – 3 Lane Roadway Improvement
   - *ITID requests that a PBC Engineering Study be added to the 5-year Plan. The study should include:*
     a. *The establishment of the Rural Parkway Definition with typical section design, right-of-way width and property acquisition. Our understanding is that this corridor would require more lanes.*
     b. *Intersection Analysis of the Avocado Boulevard and Coconut Boulevard intersections;*
     c. *Adding ITID Mobility Plan roadside components, typical section design, acquisition, and right-of-way width (see attached Mobility Plan Excerpts approved December 2020).*

Indian Trail Improvement District
www.indiantrail.com
13476 61st Street | West Palm Beach | Florida | 33412
Office: 561.793.0874 | Fax: 561.793.3716

2. Coconut Boulevard from 78th Place to Northlake Boulevard 5-Lane Roadway Improvement
   - *ITID objects to this project being proposed until a more viable alternative for roadway capacity, such as State Road 7 construction is completed. ITID recommends removing Coconut from the 5-year Plan.*

3. Northlake Boulevard from east of Hall Boulevard to Coconut Boulevard Roadway Improvement
   - *ITID looks forward to having this project being included in the 5-year Plan.*

4. Northlake Boulevard and Seminole Pratt Whitney Road Intersection Improvement.
   - *ITID understands this is part of that $18M Contract to Ranger, scheduled for BCC award October 5, 2021 with construction beginning in early 2022 (covers Orange to Northlake.) ITID looks forward to this project being built.*

5. Seminole Pratt Whitney Road from north of Orange Boulevard to Northlake Boulevard Roadway Improvement
   - *ITID looks forward to this project being built.*

ITID Requests for Additions to 5-Year Roadway Plan:

6. Orange Boulevard and Seminole Pratt Whitney Road Intersection Study
   - *ITID requests that an Intersection Analysis by PBC Engineering be added to the 5-year Plan. The analysis should include:*
     a. *The current intersection's eastern legs which have several turn lane and median island issues that need to be addressed in an access management review;*
     b. *Adding ITID Mobility Plan components (see attached Mobility Plan Excerpts – approved December 2020);*
     c. *Safety improvements at this congested intersection*
     d. *ITID prefers the Orange Boulevard offset intersection at this location. There are safety concerns regarding the western leg of this off-set intersection that needs improvements.*

7. 60th Street North from east of Seminole Pratt Whitney Road to west of 140th Avenue North
   - *ITID requests that a PBC Engineering Study be added to the 5-year Plan. The study should include:*

INDIAN TRAIL
IMPROVEMENT DISTRICT
Est. 1957

a. *The establishment of the Rural Parkway typical section design and right-of-way width;*
b. *The future connection of Westlake to 60th Street North, west of the Palm Beach County Schools;*
c. *Adding ITID Mobility Plan components (see attached Mobility Plan Excerpts – approved December 2020);*
d. *Consideration of the 2045 LRTP Planned 4-lane improvements in the 5-year Plan.*

- *See the attached 60th Street North Letter from ITID to the Hon. Melissa McKinlay dated 01/22/21.*

8. Seminole Pratt Whitney Road Extension from Northlake Boulevard northward to the existing Bee Line Highway
   - *This improvement may need to be constructed in conjunction with the Avenir Development. Palm Beach County should add this alignment design from Seminole Pratt Whitney Road to Bee Line Highway. Palm Beach County has apparently agreed to a relocation of the FEC Railroad Crossing at the Bee Line Highway. This project is instrumental in relieving traffic congestion throughout ITID and detours traffic northward away from Northlake Boulevard.*
   - *ITID requests the previously described planned 2-lane improvement be given priority and added to the 5-year Plan.*

We look forward to discussing these requests at your earliest convenience.

Sincerely,

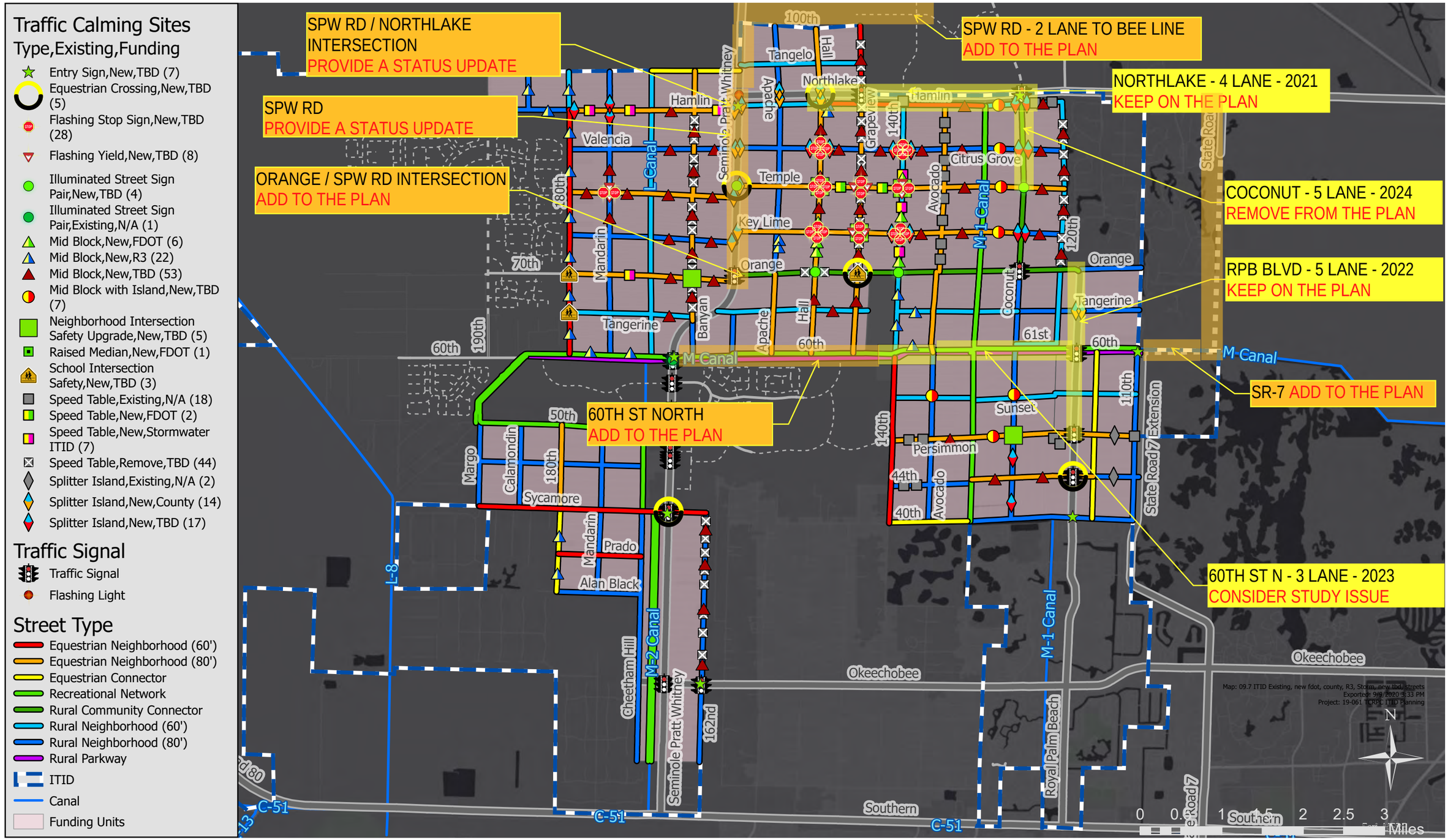
Michael Johnson (Jan 31, 2023 10:41 EST)

Michael Johnson,
President
Indian Trail Improvement District

Indian Trail Improvement District
www.indiantrail.com
13476 61st Street | West Palm Beach | Florida | 33412
Office: 561.793.0874 | Fax: 561.793.3716

I. EXECUTIVE SUMMARY

PALM BEACH COUNTY 5-YEAR ROADWAY PROGRAM - MID-YEAR ADJUSTMENT
OVERLAY ITEMS ONTO ITID MOBILITY MAP DRAFT 9/28/2021



INDIAN TRAIL
DISTRICT - DRAINAGE, PARKS & ROADS

January 22. 2021

Hon. Melissa McKinlay, County Commissioner of District 6
Via email (mmckinlay@pbcgov.org)

60th Street North Letter

EST. 1957

Board of Supervisors

Betty Argue,
President

Jennifer Hager,
Vice President

Joni Martin,
Treasurer

Michael Johnson,
Assistant Secretary

Keith Jordano

District Staff

Burgess Hanson,
Executive Director

Mary Viator,
District Attorney &
District Secretary

Jay Foy,
District Engineer

Commissioner McKinlay,

I am submitting this letter as the Executive Director representing the Indian Trail Improvement District (District). Per your request, I am submitting a letter to outline the concerns and to request certain conditions relating to the future construction and expansion of 60th Street North from Royal Palm Beach Boulevard to 140th Avenue North and eventually further to the west. For the record, the Board of Supervisors (Board) has not yet taken a formal action for a letter specifically pertaining to 60th Street North. We will place this letter or a similar letter on the next Regular Board of Supervisors Agenda. I did separately submit a letter that was unanimously approved by the Board at the November 2019 Regular Meeting. Parts of this administrative letter also originate from other letters that have been sent to Palm Beach County or to the Palm Beach Transportation Planning Agency which included commentary regarding 60th Street North. However, I do have the authority to highlight certain issues that have been publicly discussed and received general consensus from the Board at various Regular Board Meetings and Workshops over the years.

First, the District has acknowledged that this stretch of 60th Street North is a roadway under the ownership and control of Palm Beach County. The District has had meetings with County staff and your office about this stretch of roadway's impact on the adjacent property owners and the overall community's quality of life. The District does anticipate that 60th Street North will eventually be expanded to a five-lane roadway which will certainly have detrimental impacts on our residents along or near this thoroughfare. The Board feels strongly that the addition of only twenty (20) feet to the right-of-way through imminent domain will definitely harm the property owners and their future property values, safety and health.

The District has requested that the County Engineering Department redesign the future roadway to be a "*Rural Parkway*" that will lessen the impacts on those residents. It was also requested that the County meet with property owners, particularly those along this stretch of the roadway, to receive community input.

We have also indicated the same to the Palm Beach Transportation Planning Agency. As always, the District hopes to be part of these meetings.

The District would like to have the County Engineering Department design the roadway as a "*Rural Parkway*" in a manner that is consistent with the District's approved Mobility Plan with large multi-purpose trails; bio-swales or suitable storm water infrastructure; appropriate lighting (pedestrian, equestrian and vehicular); crosswalks for both pedestrians and equestrians; and, natural berms with lush landscaping to buffer residents on both sides of the roadway even though the M Canal is on the northside. Eventually, the City of West Palm Beach has plans to remove several trees along the canal banks which will open those properties to noise, views and other effects from the "*Rural Parkway*" traffic.

We also want assurances that the "*Rural Parkway*" will include features that do not encourage cut-through traffic onto any District roadways including but not limited to: 140th Avenue North; Avocado Boulevard; 130th Avenue North; Coconut Boulevard; and, 120th Avenue North. The District also expects that Palm Beach County will bear the full costs of replacing any culverts, out-falls and the inverted syphon of the M1 Canal at the crossing of the M Canal/130th Avenue North and 60th Street North.

If this has not yet happened, then we strongly request that the City of West Lake and/or the Minto Group, Incorporated transfer the ownership of the 60th Street North right-of-way within the municipal boundaries to Palm Beach County prior to the initiation of any solicitations for construction along any of the roadway section within the District to ensure that there is connectivity to Seminole Pratt Whitney Road and beyond.

We kindly request that the stretch of 60th Street North from State Road 7 west to the very end be renamed the "*Indian Trail Parkway*" which is appropriate since almost the entire stretch is within or along our District legislative boundaries and potentially municipal boundaries if the voters of the District decide to incorporate in the future.

Thank you for your continued support.

Sincerely,

Burgess Hanson,
Executive Director

Copies to:

Hon. Members of the Board of Supervisors
Mary Viator, District Attorney and Secretary
Jay Foy, District Engineer (StormwaterJ Engineering)
Joseph Capra, District Traffic Engineer (Captec Engineering)
Robert Robinson, Assistant Executive Director/Chief Construction Officer
Joseph Sophie, Legislative Aide to Hon. Commissioner McKinlay

STREET TYPOLOGY

The transportation network in the Indian Trail Community is controlled by varied jurisdictional entities, including ITID, Palm Beach County, FDOT, and others. Roadway right-of-way widths vary, which influences the types of mobility improvements that can be accommodated. Considering the area's historic and desired conditions, safety concerns, local characteristics, anticipated traffic volumes, and the TPA's Complete Streets Design Guidelines, an Indian Trail Street Typology has been developed for the transportation network as detailed in this section.

There are six street types in the typology:

- **Unpaved Neighborhood Streets (60-80' ROW)**
- **Recreational Trail Streets (60' ROW)**
- **Rural/Equestrian Neighborhood Streets (60' ROW)**
- **Rural/Equestrian Neighborhood Streets (80' ROW)**
- **Rural Community Connectors (80'+ ROW)**
- **Rural Parkways - Limited Access (100'+ ROW)**

All ITID controlled roads are classified as Unpaved Neighborhood Streets, Recreational Trail Streets, or Rural/Equestrian Neighborhood Streets. Rural/Equestrian Neighborhood Streets have the same design features for the 60' and 80 widths and include pathways, multi-use trails, fencing, and landscaping. However, for those streets identified in the Equestrian Network, Trail Signage is added to direct horse riders onto these facilities and raise awareness of vehicular traffic along the roadway. Since the mid-1990s, ITID has implemented a paving prioritization approach that considers maintenance and construction costs, safety, emergency response times, and is designed to provide landowners access to improved roads within approximately a half-mile of their property.

Community destinations, such as parks, schools, and the limited commercial centers, have been used to help identify appropriate locations for the various street types. All paved streets within two miles of existing or planned schools have been designated as either Rural or Equestrian Neighborhood Streets, depending on their inclusion within the Equestrian Network, to improve safety and access to schools and other community destinations. County roads have been identified as either Rural Community Connectors (e.g., Coconut Boulevard, Orange Boulevard, Royal Palm Beach Boulevard) or Rural Parkways (e.g., 60th Street, State Road 7). Details for each of the street types, including typical design features as well as illustrations, are included in this section. Maps of recommended locations for street type designations are provided in Chapter 5 (Recommended Improvements).

STREET TYPE (# OF LANES)	OWNERSHIP (ROW)	TYPICAL MULTIMODAL FEATURES	
		EXISTING CONDITION	IMPROVED CONDITION
Unpaved Local Street (2 Lanes)	ITID (60'-80')	10' Multi-Use trail, unpaved (one side)	10' Multi-Use trail, unpaved (one side) Equestrian trail signage if designated on Equestrian Network
Recreational Trail Street (1 to 2 Lanes)	ITID (Varies 60'+)	15-45' Multi-Use Trail, unpaved (one side)	8' Pathway, asphalt (one side) 10'+ Multi-Use Trail, unpaved (one side) Landscape swales with shade trees (both sides) Linear park with recreational amenities (varies)
Rural/Equestrian Neighborhood Street (2 Lanes)	ITID (60')	5' sidewalk (one side) No bicycle facility	8' Pathway, asphalt (one side) 5' Multi-Use Trail, grassed (one side) Landscape swales with shade trees (both sides) Fencing (both sides) Equestrian trail signage if part of Equestrian Network
Rural/Equestrian Neighborhood Street (2 Lanes)	ITID (80')	5' sidewalk (one side) No bicycle facility	8' Pathway, asphalt (one side) 10' Multi-Use trail, unpaved (one side) Bioswale/landscape swale with shade trees (both sides) Fencing (both sides) Equestrian trail signage if part of Equestrian Network
Rural Community Connector (3 to 5 Lanes)	Palm Beach County (80'+)	5-6' sidewalk (one side) No bicycle facility	10' Shared-Use Path, asphalt (one side) 10' Multi-Use Trail, unpaved (one side) Landscape swales with shade trees (both sides) Landscape median with shade trees
Rural Parkway - Limited Access (4 to 6 Lanes)	Palm Beach County or FDOT (100'+)	5-6' sidewalk (one or both sides) Paved shoulders (both sides)	10' Shared Use Path, flexible ADA-compliant surface (one side) 10' Multi-Use Trail, unpaved (one side) Bioswales and landscape swales with shade trees (both sides) Landscape or bioswale median with shade trees
Note: All paved pedestrian facilitates system wide will be ADA compliant.			

RURAL COMMUNITY CONNECTOR

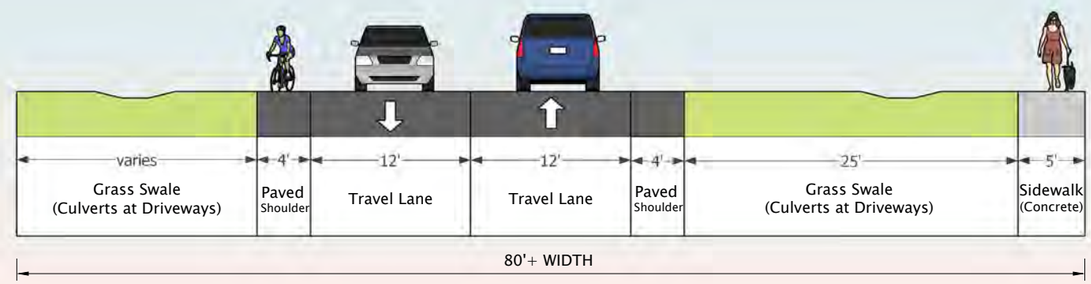
3-5-LANE CROSS SECTION

There are two street types identified for County rights-of-way, including the Rural Community Connector type for 3-5 lane roadways and the Rural Parkway type for 4-6 lane roadways. Consistent with the recommendations of the TPA Complete Street Design Guidelines, County rights-of-way are identified with special roadway designs that are intended to provide a balance between the roadway and pedestrian realms. For the smaller of these two roadway types, a Rural Community Connector street type has been developed that includes 6' ADA-compliant solid-surface sidewalks (typically concrete) and 10' multi-use paths composed of an ADA-compliant flexible surface that can safely accommodate pedestrians, bicyclists, and equestrians along with other non-motorized users. Shade trees are proposed in center medians and roadway shoulders to provide shade, beautification, and traffic calming. By helping frame the street and view for motorists, shade trees in the center and shoulders of the roadway will help create a sense of enclosure, which tends to slow drivers.

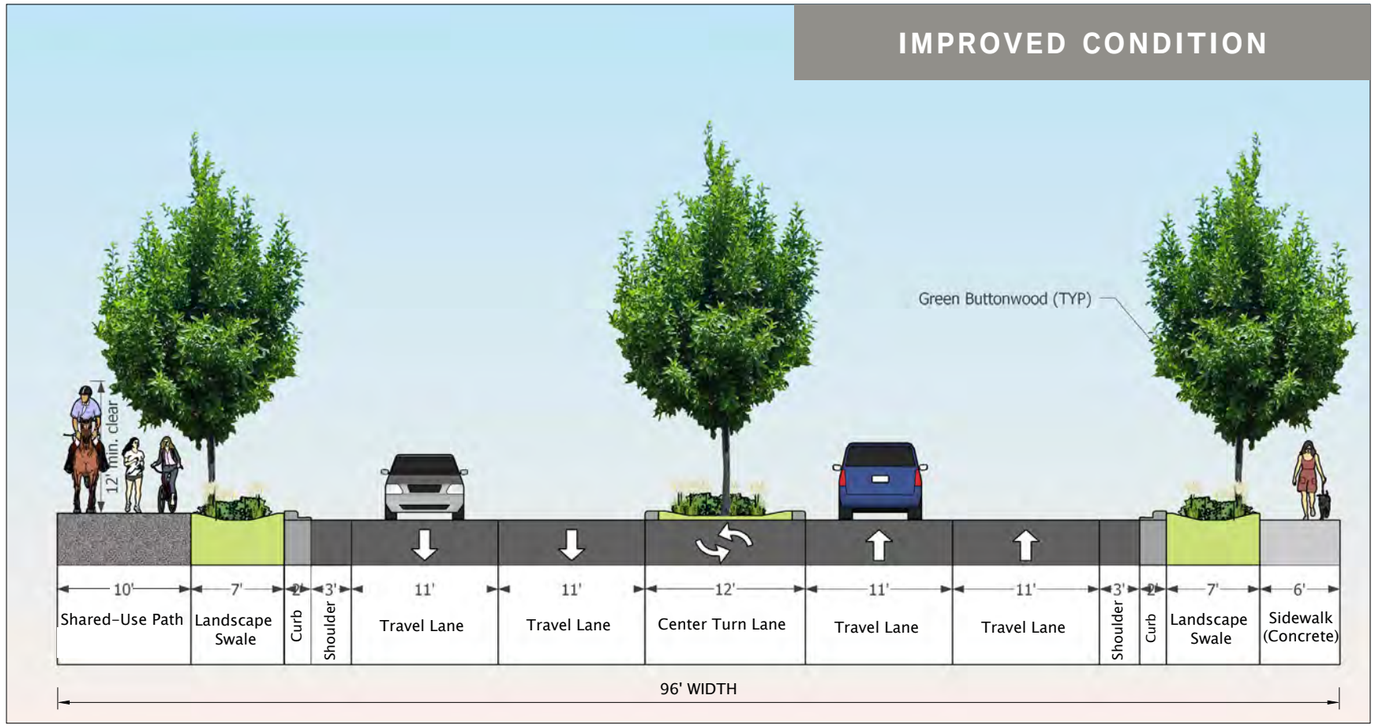
At key intersections with Rural/Equestrian Neighborhood Streets, special traffic calming features are suggested, such as traffic roundabouts and splitter islands leading into adjacent neighborhoods.

FEATURE	EXISTING CONDITION	IMPROVED CONDITION
ROW	80'	96'
Edge Condition	Paved Shoulder	Curb & Gutter
Travel Lanes	2-way	4 Travel lanes & Center turn lane
Bike / Ped Facilities	5-6' Sidewalk (one side) No bicycle facility	6' Sidewalk, concrete (one side) 10' Shared Use Path, flexible surface (one side)
Equestrian Facilities	Varies	10' Shared-Use Path, flexible surface (one side)
Landscaping	Varies	Landscape swales with shade trees (both sides) Landscape median with shade trees

EXISTING CONDITION



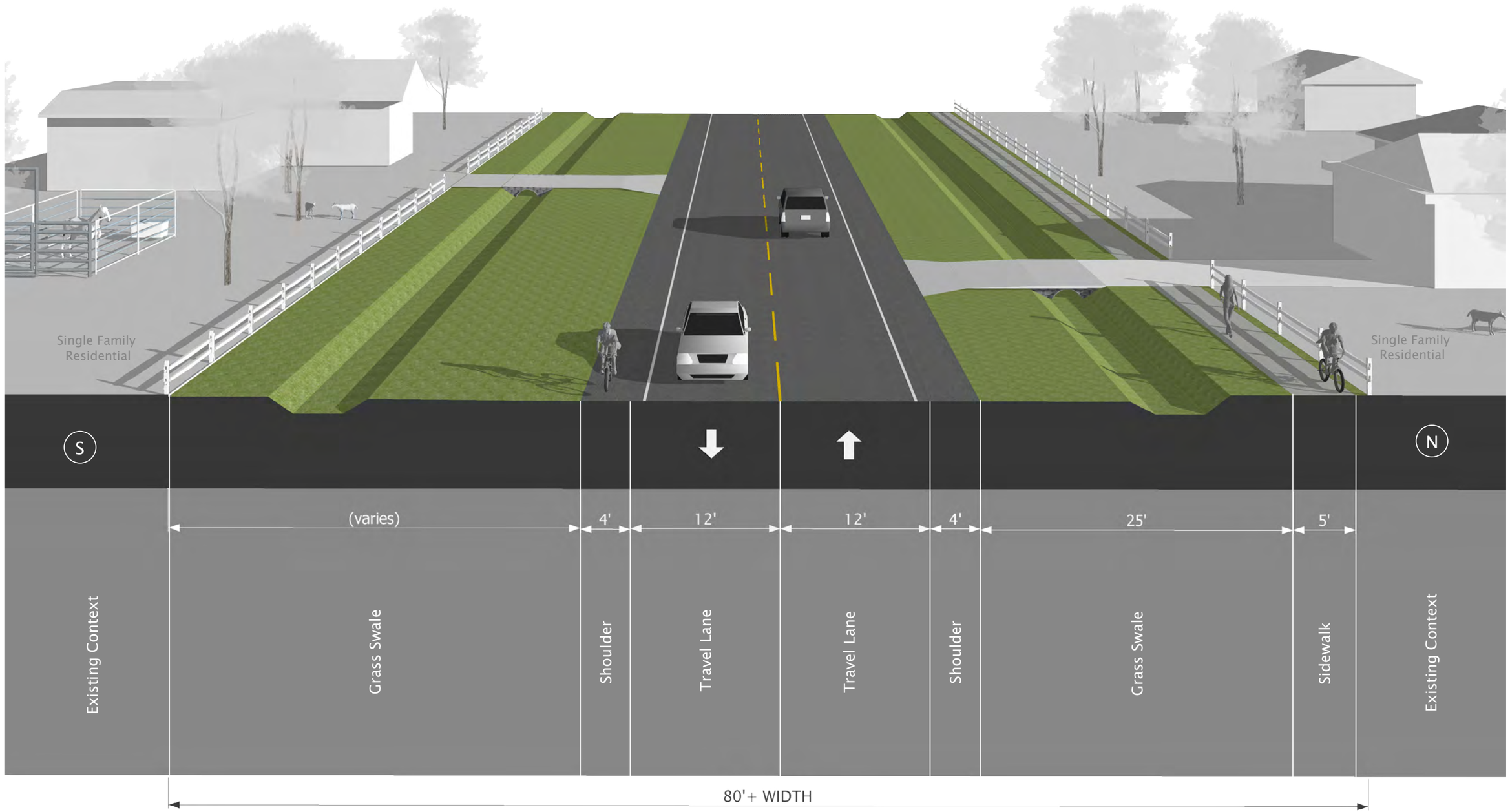
IMPROVED CONDITION



RURAL COMMUNITY CONNECTOR

3-5-LANE CROSS SECTION

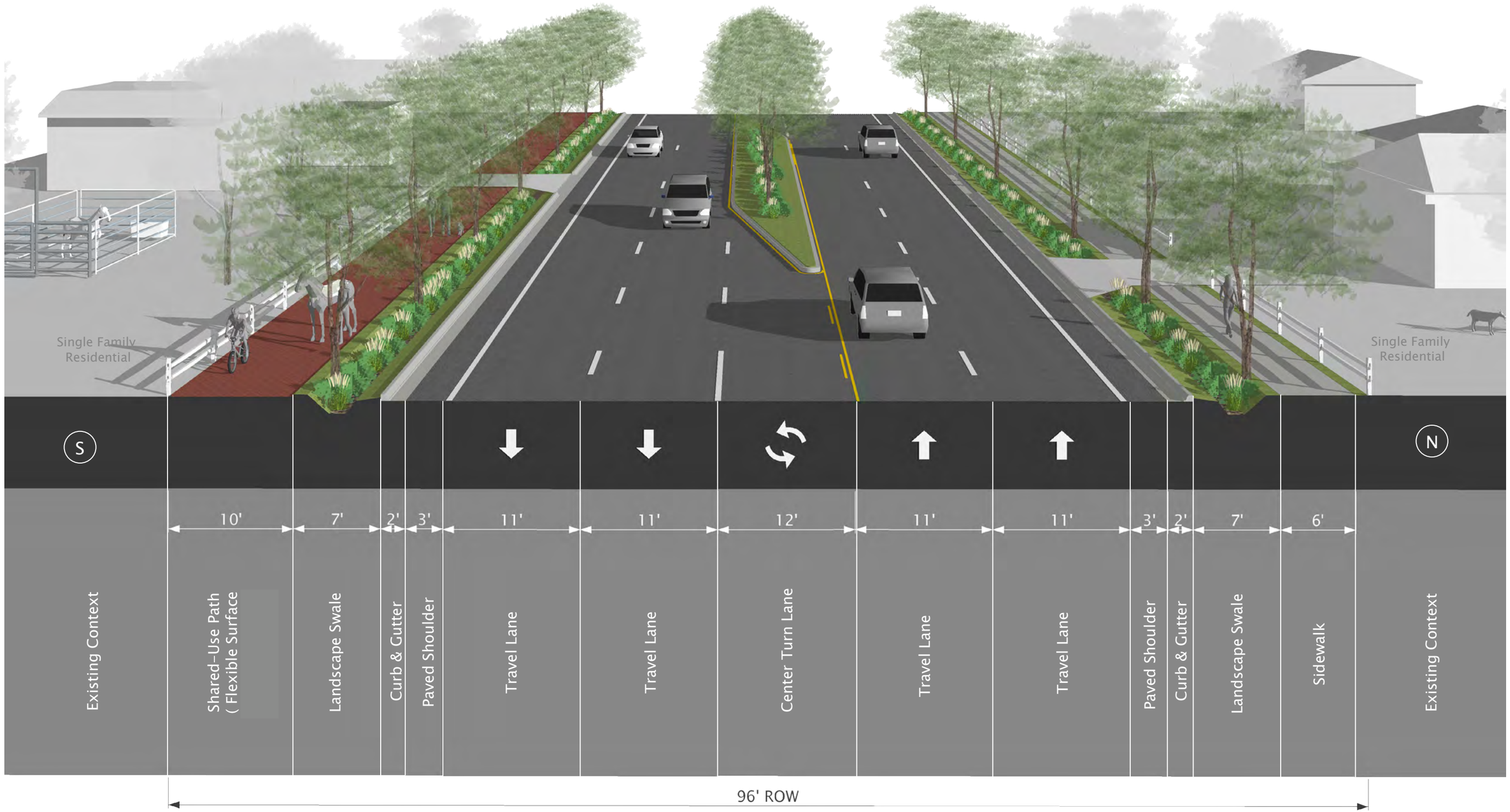
EXISTING CONDITION



RURAL COMMUNITY CONNECTOR

3-5-LANE CROSS SECTION

IMPROVED CONDITION

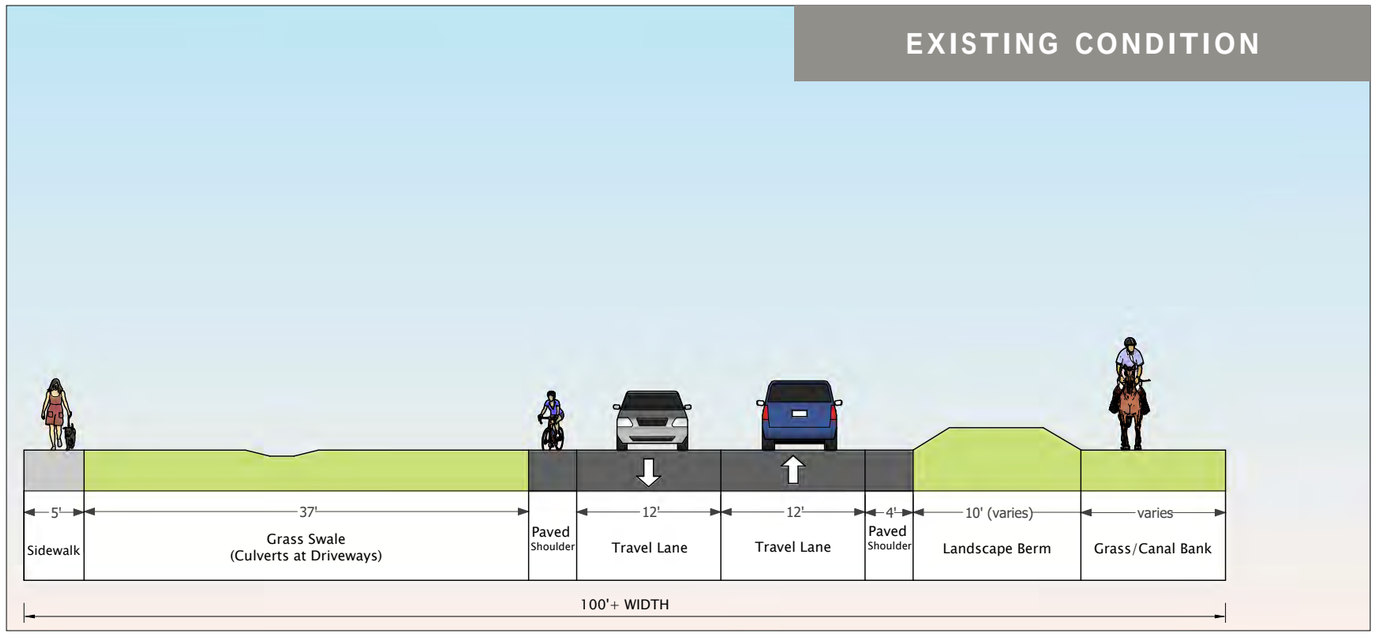


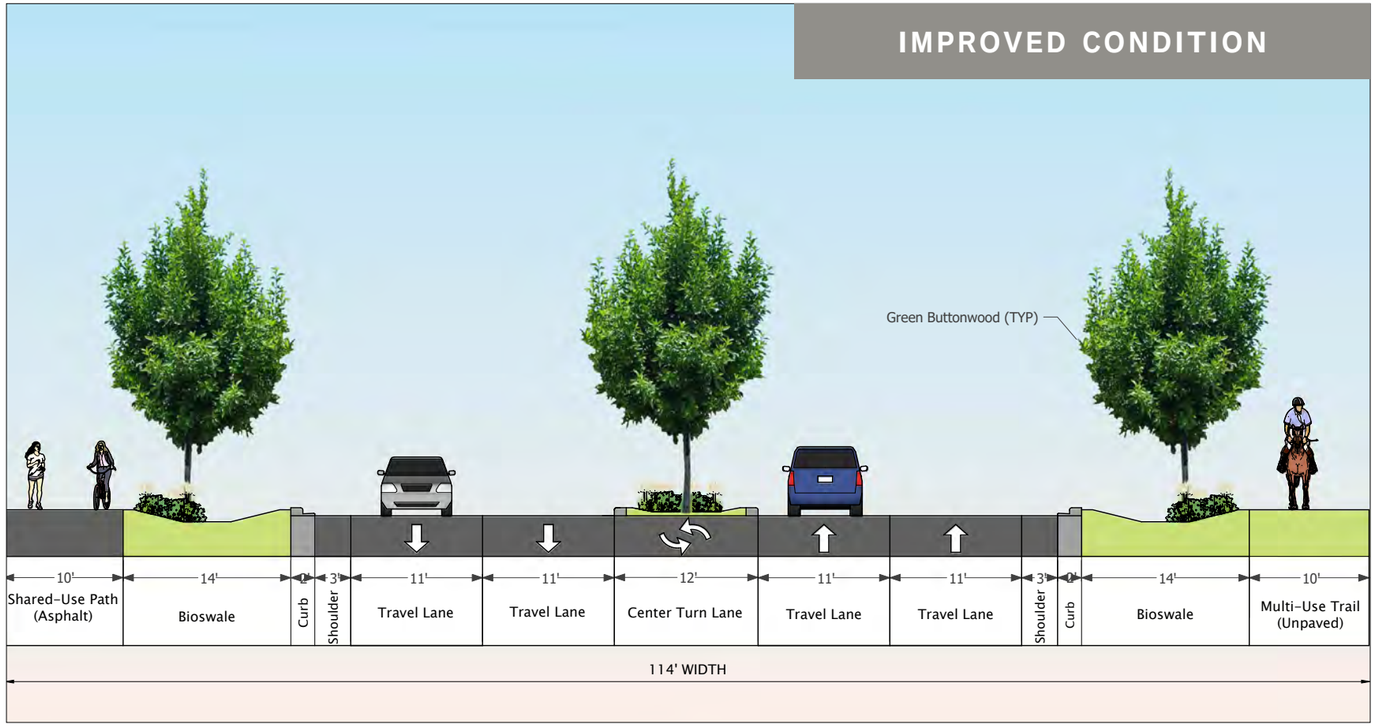
RURAL PARKWAY - LIMITED ACCESS

4-6-LANE CROSS SECTION

For the widest roadways in the Indian Trail district, which are controlled by Palm Beach County, a Rural Parkway - Limited Access street type has been developed to manage higher volume, faster moving traffic to and through the community. This street type has been developed with express consideration of Palm Beach County's 60th Street and FDOT's State Road 7. For these facilities, additional wide rights-of-way are envisioned to provide appropriate facilities for all users and buffering for adjacent properties. Accordingly, the recommended street design for these facilities includes 10' multi-use paths and 10' multi-use trails along with heavily landscaped center medians and shoulder bioswales.

FEATURE	EXISTING CONDITION	IMPROVED CONDITION
ROW	100'	114'
Edge Condition	Paved shoulder	Curb & Gutter
Travel Lanes	2-way	4 Travel lanes & Center turn lane
Bike / Ped Facilities	5-6' sidewalk (one or both sides) Paved shoulders (both sides)	10' Shared-Use Path, asphalt (one side) 10' Multi-Use Trail, unpaved (one side)
Equestrian Facilities	Varies	10' Multi-Use Trail, unpaved (one side)
Landscaping	Varies	Bioswales and landscape swales with shade trees (both sides) Landscape or bioswale median with shade trees

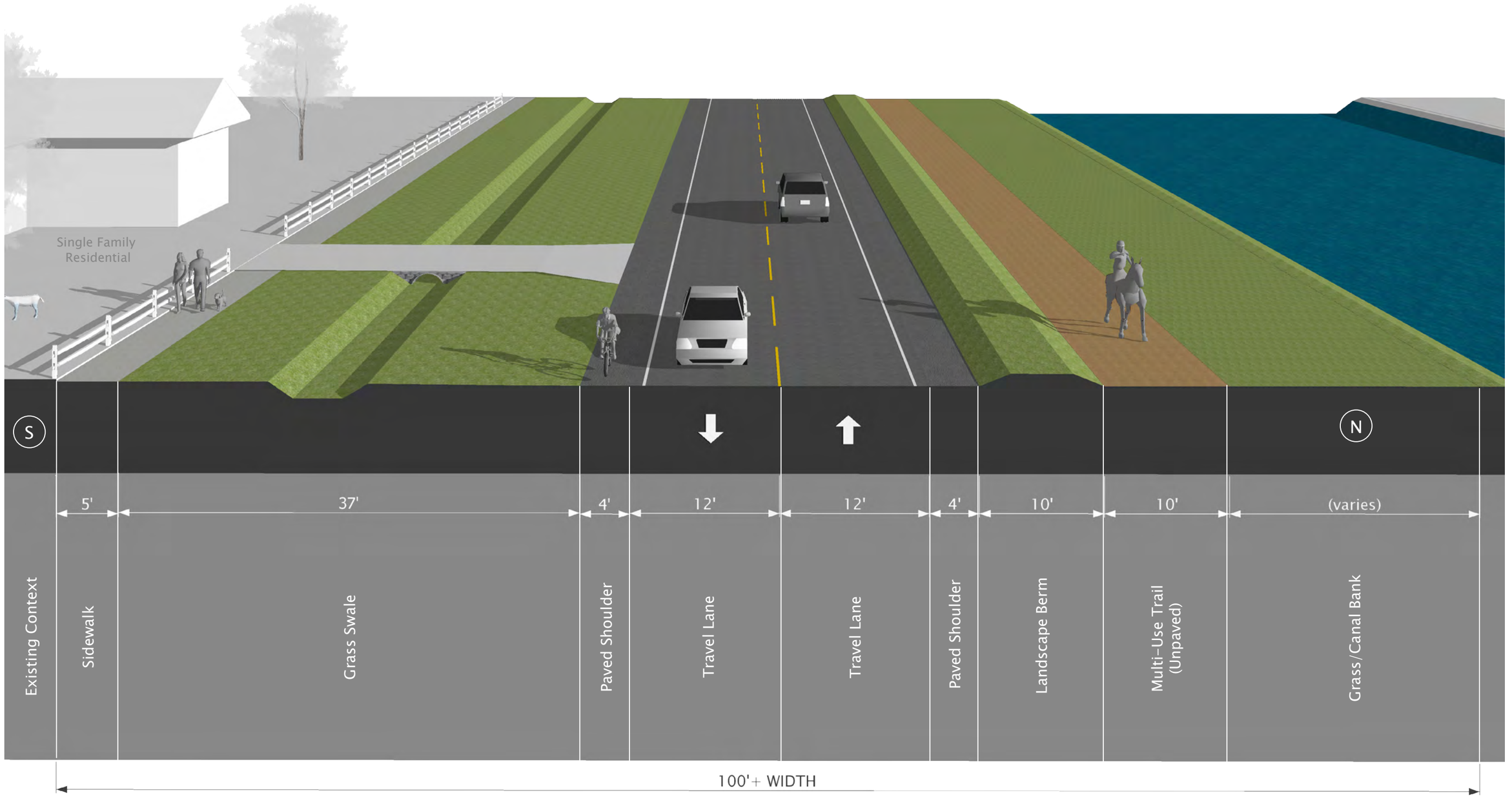




RURAL PARKWAY - LIMITED ACCESS

4-6-LANE CROSS SECTION

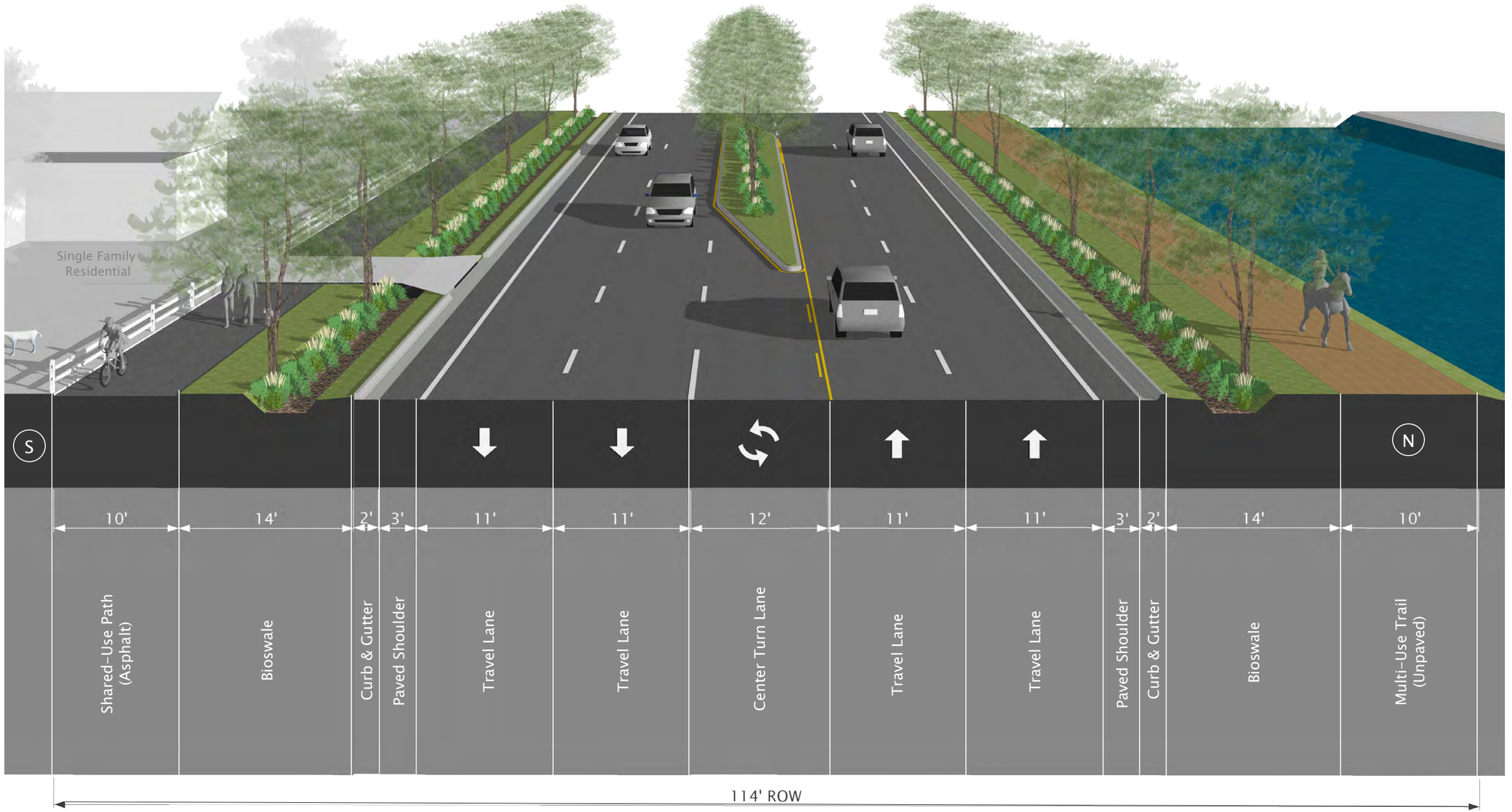
EXISTING CONDITION



RURAL PARKWAY - LIMITED ACCESS

4-6-LANE CROSS SECTION

IMPROVED CONDITION



III. CATALOG OF IMPROVEMENTS

MOBILITY IMPROVEMENTS

To complement and further enhance the Indian Trail transportation network, the various mobility improvements elements have been packaged together for application in the Indian Trail transportation network. As listed in the table to the right, different combinations of improvements have been identified for neighborhood entry points, interior neighborhood streets, intersections in proximity to schools, and equestrian crossings. Cost estimates for these various interventions are included in Chapter V.



Rendering above depicts typical splitter islands approaching a rural intersection.

IMPROVEMENT	COMPONENTS	TYPICAL LOCATION
School Intersection Safety Upgrade	Bioswale bulbout at intersection Splitter island Lighted crosswalk Rumble strips and advance warning signage	Select intersections generally within a half-mile of schools
Neighborhood Intersection Safety Upgrade	Bioswale bulbout at intersection Splitter island Textured crosswalk Rumble strips and advance warning signage	Select intersections generally one-half to two miles from schools
Traffic Calming Roundabout	Roundabout Advance warning signage Includes landscaping where feasible	Select intersections of high-traffic, high-speed roads
Equestrian Crossing (Major or Minor)	Crosswalk signal with raised activation button for mounted riders Striping and pavement marking Fencing and bollards to delineate staging area Landscaping and signage	Select intersections of equestrian trails with high-traffic, high-speed roads
Neighborhood Entry Splitter Island	Splitter island Rumble strips and advance warning signage	Select intersections of ITID roads with County roads
Traffic Calming Speed Table	Mid-block speed table Rumble strips and advance warning signage May include culvert replacement/enhancement if located at canal crossing May include splitter island and landscaping	Select locations of high-traffic, high-volume traffic within road network

IV. SELECTION METHODOLOGY & PRIORITIZATION

METHODOLOGY & PRIORITIZATION PROCESS

To inform the Mobility Plan recommendations and help identify and prioritize improvements, a selection methodology was developed based on the unique characteristics of the Indian Trail Community. Five selection criteria were identified to create an objective, consistent methodology to apply to the Indian Trail transportation network. This point-based criteria is designed to be applied geospatially in mapping software such as ArcGIS, with a 100-point maximum score for any individual area. This criteria relies upon commonly assembled data that can be updated for new analyses over time as conditions change.

The criteria are summarized below and described in detail in this chapter.

1. Safety: focuses on safety and the areas with a disproportionately high number of crashes. After analyzing ten years of crash data, the high-crash areas for vehicle crashes were identified, as measured on a quarter-mile grid. Locations averaging more than 30 crashes/10 year were assigned thirty-five (35) points.
2. Land Use Impacts: focuses on increased traffic volumes generated by higher density residential clusters and commercial nodes with connections into the Indian Trail community. The one-mile area surrounding subject residential clusters and commercial nodes were assigned fifteen (15) points.
3. Educational Facilities: focuses on areas within two miles of existing or proposed schools or libraries with an assignment of twenty (20) points.
4. Recreational Facilities: focuses on areas within a half-mile of existing or proposed parks and recreational facilities with an assignment of twenty (20) points.
5. Equestrian Presence: focuses on existing or proposed equestrian trails with an assignment of ten (10) points for those areas within a half-mile of trails.

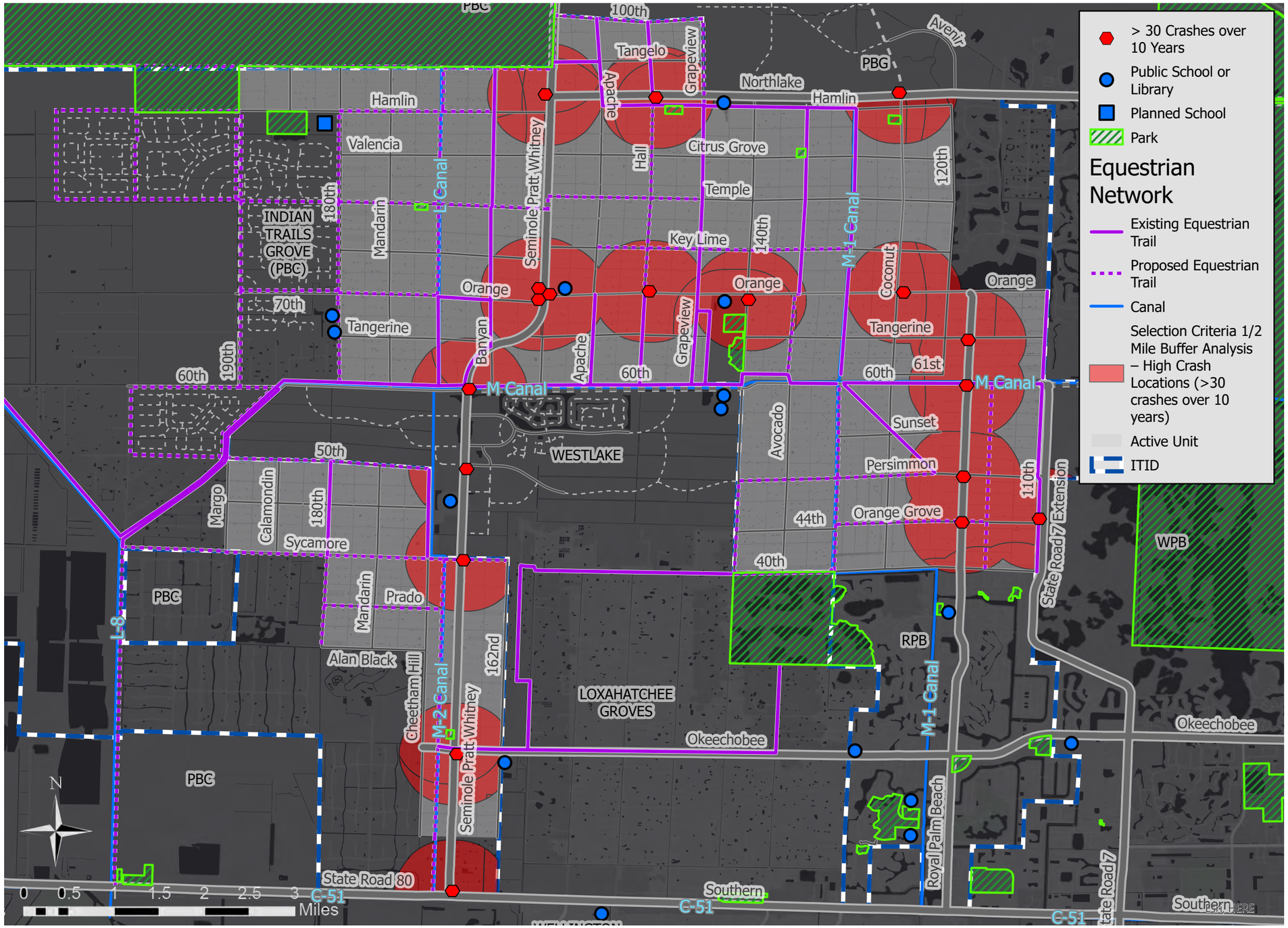
The following maps detail each of the five criteria. The composite scoring for the criteria is collectively represented in the final map in this Chapter.

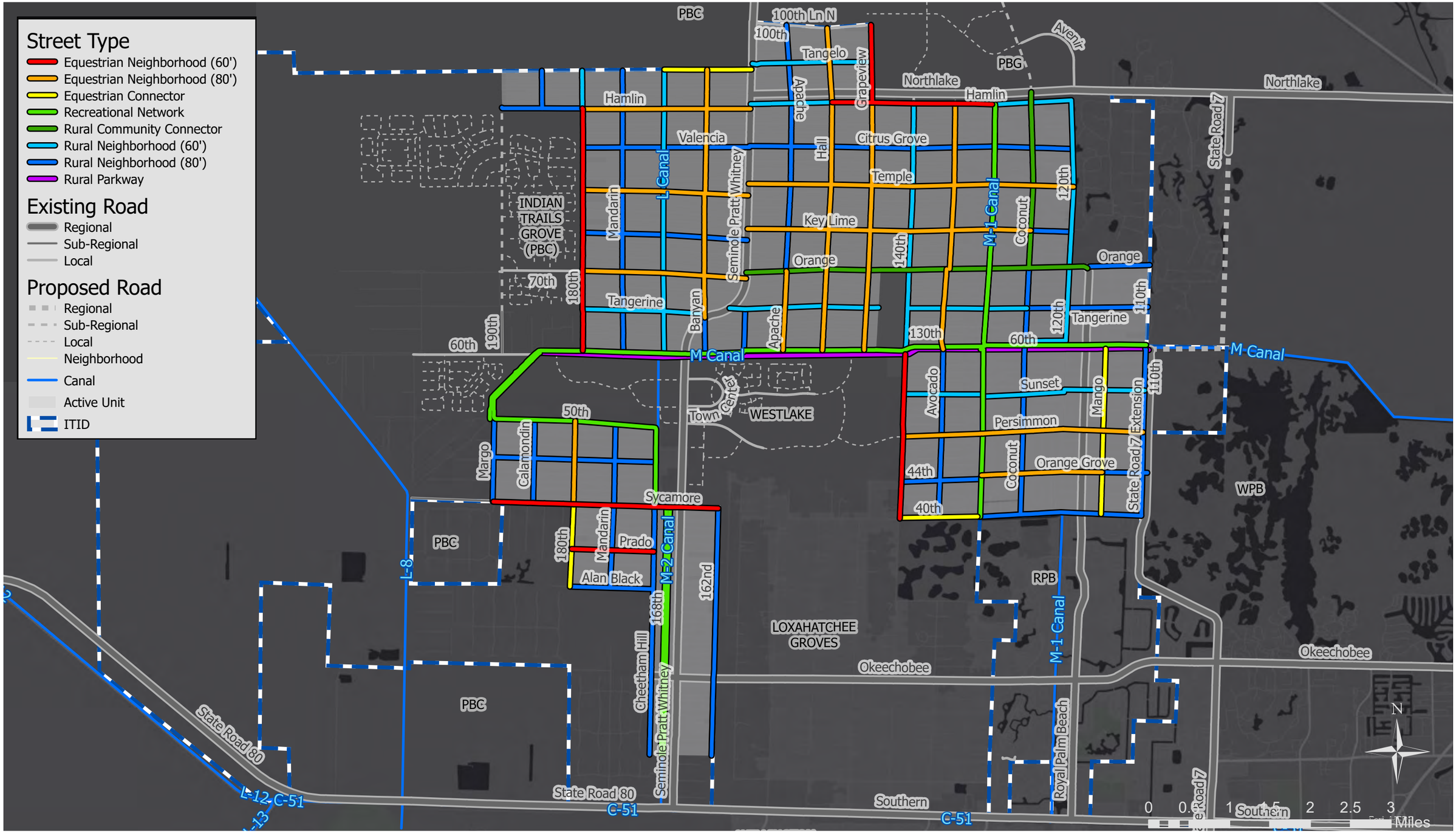
ITID MOBILITY PLAN EVALUATION CRITERIA				
EVALUATION CRITERIA		IDENTIFYING CHARACTERISTICS	DATA SOURCE	MAX POINTS
1	Safety	High Crash Location as measured by quarter-mile grid wherein area averages more than 30 crashes per 10 years	Signal Four Crash Analytics Data	35
2	Land Use Impacts	Areas within one mile of higher-density residential clusters and commercial nodes connected into ITID roadway network	GIS Base Map Data (Palm Beach County)	15
3	Educational Facilities	Areas within 2 miles of existing or planned schools and libraries	GIS Base Map Data (Palm Beach County)	20
4	Recreational Facilities	Areas within 1/2 mile of existing or planned park and recreational	GIS Base Map Data (Palm Beach County, ITID)	20
5	Equestrian Presence	Roadway is identified as existing or planned equestrian trail	GIS Base Map Data (ITID)	10
			TOTAL POSSIBLE POINTS	100

SAFETY

Safety consideration for the traveling public is of paramount importance in the Indian Trail community and every community in the United States. For several years, data from the National Highway Traffic Safety Administration indicates Florida is the most dangerous state in the nation for bicyclist crashes resulting in fatalities. Further, in the past decade, Florida has consistently been ranked in the top five states regarding pedestrian and bicyclist crashes and deaths overall.

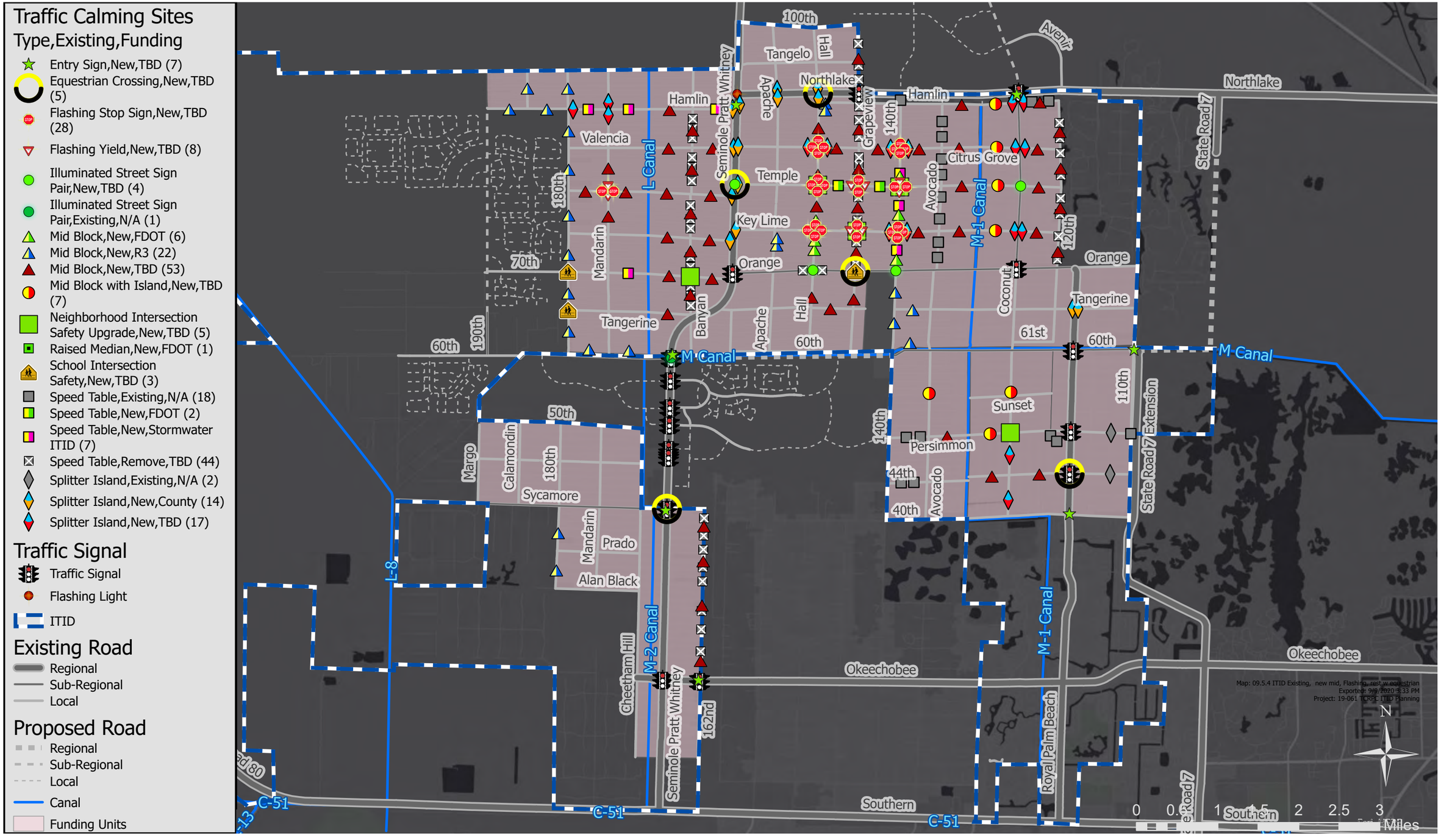
To understand the most dangerous locations in the Indian Trail transportation network, a quarter-mile grid was created for the study area. Ten years of crash data was assembled from the Palm Beach County Signal Four Analytics (2009-2019), and those areas averaging more than 30 crashes per year were determined to be statistically significant. These high crash locations were assigned 35 points in the ITID Mobility Plan Evaluation Criteria.




Street Type
Equestrian Neighborhood (60')
Equestrian Neighborhood (80')
Equestrian Connector
Recreational Network
Rural Community Connector
Rural Neighborhood (60')
Rural Neighborhood (80')
Rural Parkway
Existing Road
Regional
Sub-Regional
Local
Proposed Road
Regional
Sub-Regional
Local
Neighborhood
Canal
Active Unit
ITID
PBC
100th Ln N
100th
Tangelo
Grapeview
Avenir
PBG
Northlake
Hamlin
Valencia
Citrus Grove
Temple
Key Lime
Orange
Tangerine
INDIAN TRAILS GROVE (PBC)
70th
180th
190th
60th
Mandarin
L Canal
Seminole Pratt Whitney
Hall
Apache
Banyan
M-1 Canal
Coconut
120th
140th
130th
110th
M Canal
State Road 7
Sunset
Persimmon
Orange Grove
44th
40th
Avocado
Mango
State Road 7 Extension
WESTLAKE
Town Center
50th
Calamondin
Margo
Sycamore
Prado
Alan Black
M-2 Canal
162nd
168th
Cheetham Hill
LOXAHATCHEE GROVES
RPB
WPB
Okeechobee
Royal Palm Beach
State Road 80
C-51
Southern
L-8
L-12
L-13
0 0.5 1 1.5 2 2.5 3 Miles
N

V. RECOMMENDED IMPROVEMENTS

ALL PHASED IMPROVEMENTS (WITHOUT STREET DETAILS)



V. RECOMMENDED IMPROVEMENTS

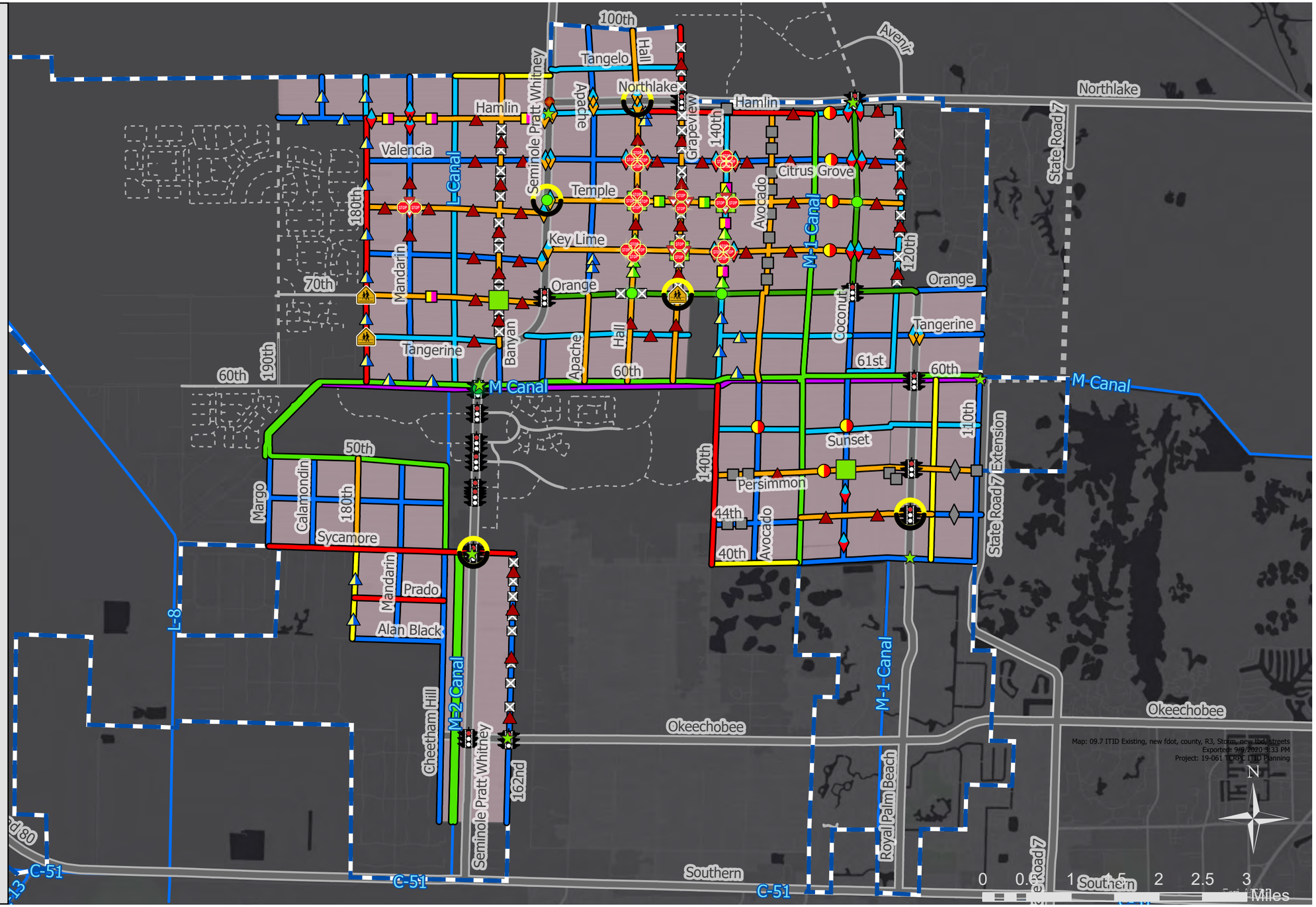
ALL PHASED IMPROVEMENTS (WITH STREET DETAILS)

Traffic Calming Sites
Type,Existing,Funding

- Entry Sign,New,TBD (7)
- Equestrian Crossing,New,TBD (5)
- Flashing Stop Sign,New,TBD (28)
- Flashing Yield,New,TBD (8)
- Illuminated Street Sign Pair,New,TBD (4)
- Illuminated Street Sign Pair,Existing,N/A (1)
- Mid Block,New,FDOT (6)
- Mid Block,New,R3 (22)
- Mid Block,New,TBD (53)
- Mid Block with Island,New,TBD (7)
- Neighborhood Intersection Safety Upgrade,New,TBD (5)
- Raised Median,New,FDOT (1)
- School Intersection Safety,New,TBD (3)
- Speed Table,Existing,N/A (18)
- Speed Table,New,FDOT (2)
- Speed Table,New,Stormwater ITID (7)
- Speed Table,Remove,TBD (44)
- Splitter Island,Existing,N/A (2)
- Splitter Island,New,County (14)
- Splitter Island,New,TBD (17)

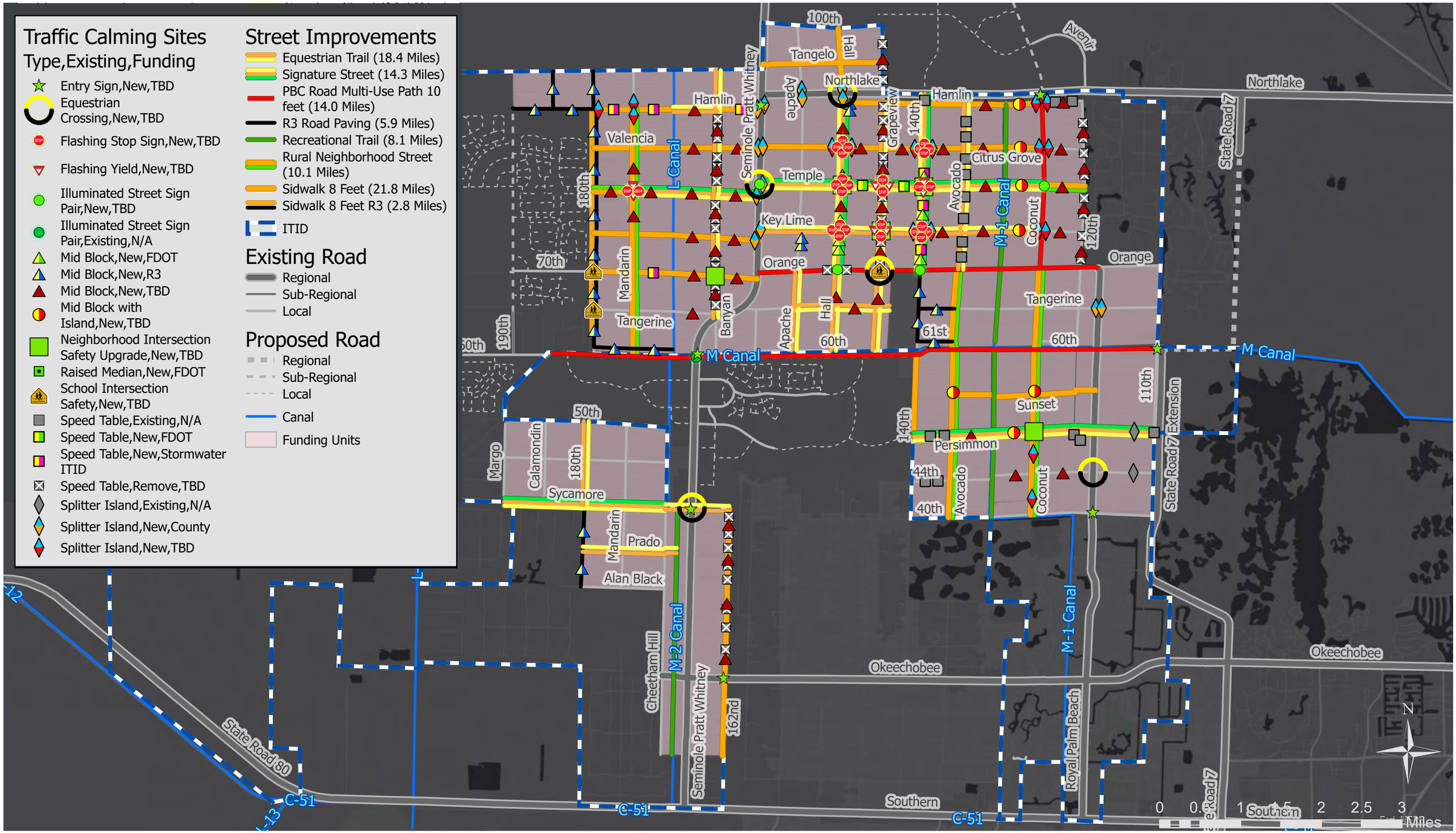
Traffic Signal
- Traffic Signal
- Flashing Light

Street Type
- Equestrian Neighborhood (60')
- Equestrian Neighborhood (80')
- Equestrian Connector
- Recreational Network
- Rural Community Connector
- Rural Neighborhood (60')
- Rural Neighborhood (80')
- Rural Parkway
- ITID
- Canal
- Funding Units



V. RECOMMENDED IMPROVEMENTS

ALL PHASED IMPROVEMENTS (WITH SELECT STREET IMPROVEMENTS)



V. RECOMMENDED IMPROVEMENTS

FUTURE "NEEDS" PLAN INCLUDING ROADWAY IMPROVEMENT DETAILS

Beyond the 20-year implementation timeframe, the array of all potential improvements are identified for long-term planning purposes. Cost estimates for this expanded set of improvements are included in the appendix.

Traffic Calming Sites
Type,Existing,Funding

- Entry Sign,New,TBD
- Equestrian Crossing,New,TBD
- Equestrian Crossing,Future,TBD
- Flashing Stop Sign,New,TBD
- Flashing Yield,New,TBD
- Illuminated Street Sign Pair,Future,TBD
- Illuminated Street Sign Pair,New,TBD
- Illuminated Street Sign Pair,Existing,N/A
- Mid Block,Future,TBD
- Mid Block,New,FDOT
- Mid Block,New,R3
- Mid Block,New,TBD
- Mid Block with Island,New,TBD
- Neighborhood Intersection Safety Upgrade,New,TBD
- Raised Median,New,FDOT
- School Intersection Safety,New,TBD
- School Intersection Safety,Future,TBD
- Speed Table,Existing,N/A
- Speed Table,New,FDOT
- Speed Table,New,Stormwater ITID
- Speed Table,Remove,TBD
- Splitter Island,Existing,N/A
- Splitter Island,New,County
- Splitter Island,New,TBD
- Splitter Island,Future,TBD
- Pedestrian Bridge,Future,TBD

Traffic Signal

- Traffic Signal
- Flashing Light

Street Type

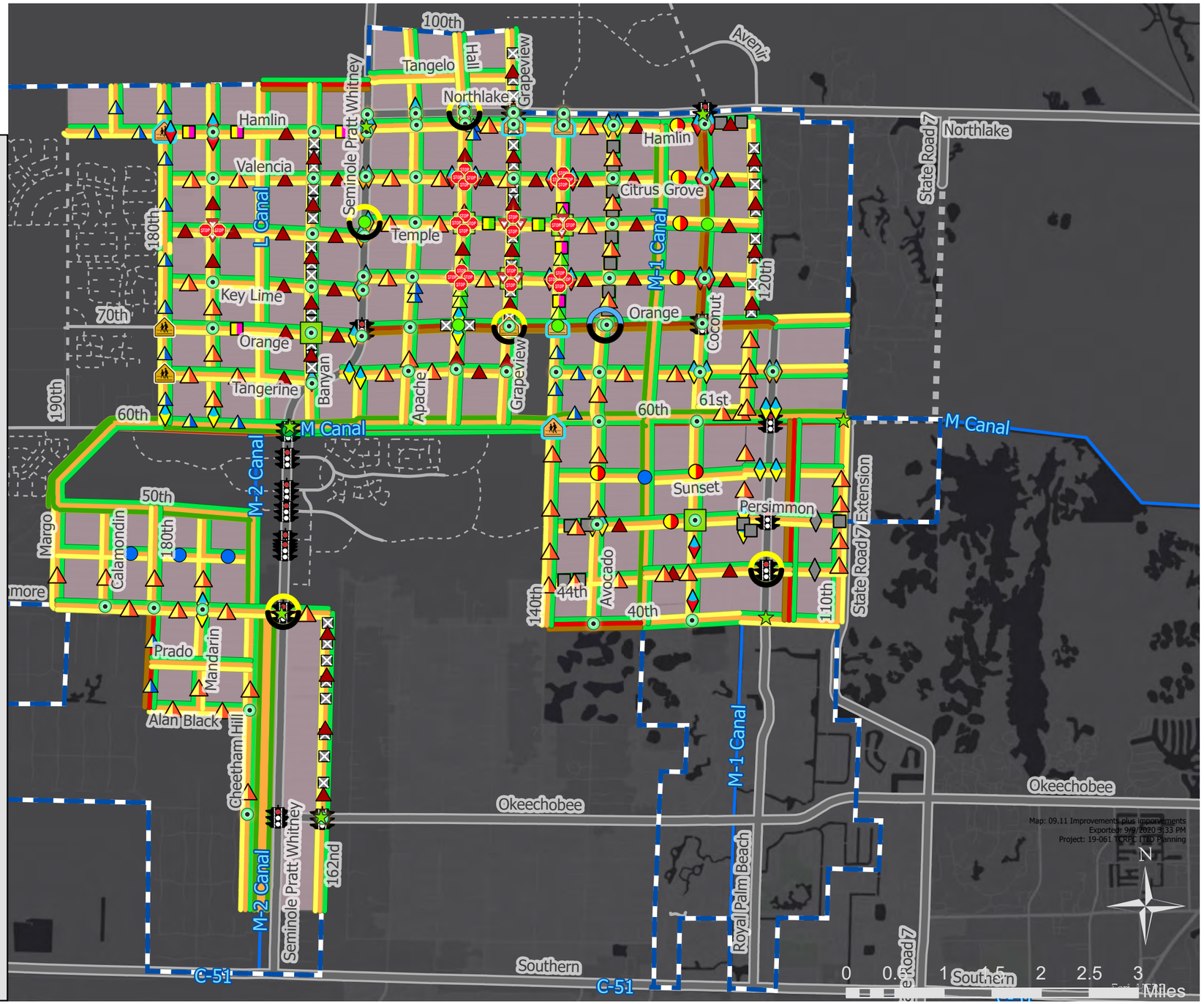
- Equestrian Neighborhood (60')
- Equestrian Neighborhood (80')
- Equestrian Connector
- Recreational Network
- Rural Community Connector
- Rural Neighborhood (60')
- Rural Neighborhood (80')
- Rural Parkway
- ITID

Existing Road

- Regional
- Sub-Regional
- Local

Proposed Road

- Regional
- Sub-Regional
- Local
- Canal
- Funding Units



FUTURE "NEEDS" PLAN INCLUDING ROADWAY TYPES

Traffic Calming Sites
Type,Existing,Funding

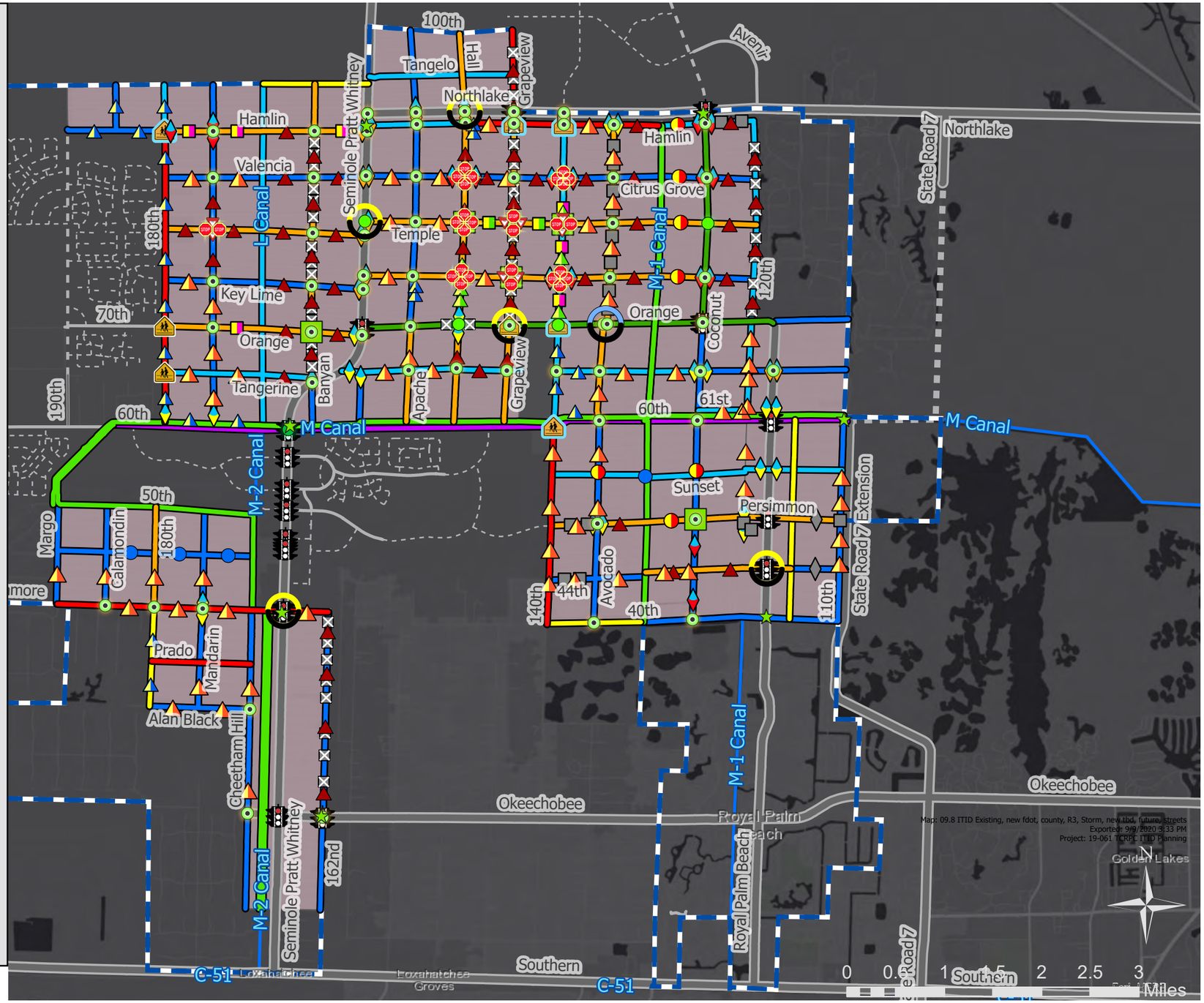
- Entry Sign,New,TBD (7)
- Equestrian Crossing,New,TBD (5)
- Equestrian Crossing,Future,TBD (1)
- Flashing Stop Sign,New,TBD (28)
- Flashing Yield,New,TBD (8)
- Illuminated Street Sign Pair,Future,TBD (69)
- Illuminated Street Sign Pair,New,TBD (4)
- Illuminated Street Sign Pair,Existing,N/A (1)
- Mid Block,Future,TBD (64)
- Mid Block,New,FDOT (6)
- Mid Block,New,R3 (22)
- Mid Block,New,TBD (53)
- Mid Block with Island,New,TBD (7)
- Neighborhood Intersection Safety Upgrade,New,TBD (5)
- Raised Median,New,FDOT (1)
- School Intersection Safety,New,TBD (3)
- Speed Table,Existing,N/A (18)
- Speed Table,New,FDOT (2)
- Speed Table,New,Stormwater ITID (7)
- Speed Table,Remove,TBD (44)
- Splitter Island,Existing,N/A (2)
- Splitter Island,New,County (14)
- Splitter Island,New,TBD (17)
- Splitter Island,Future,TBD (22)
- School Intersection Safety,Future,TBD (5)
- Pedestrian Bridge,Future,TBD (4)

Traffic Signal

- Traffic Signal
- Flashing Light

Street Type

- Equestrian Neighborhood (60')
- Equestrian Neighborhood (80')
- Equestrian Connector
- Recreational Network
- Rural Community Connector
- Rural Neighborhood (60')
- Rural Neighborhood (80')
- Rural Parkway
- ITID
- Canal
- Funding Units



IMPLEMENTATION & NEXT STEPS

The Indian Trail Community is a unique, rural district within a rapidly growing area of Palm Beach County. The pace, volume, and style of development that surrounds and abuts the District has negatively affected the slow-paced, large-lot zoning and Country lifestyle that has characterized the area for more than half a century. Rising traffic volumes with higher speeds have created safety hazards for Indian Trail residents, discouraged multimodal activity on the local transportation network, and threaten to negatively impact the Community.

This Mobility Plan sets forth an analysis of conditions, catalog of appropriate multimodal interventions, Indian Trail street typology, methodology to help identify and prioritize locations of improvements, and a long-term recommended Capital Program to help create a balanced transportation network of Complete Streets that best serves the Indian Trail Community. This Plan represents the first application of the unique Indian Trail Mobility Plan methodology to help identify and prioritize improvements in the area. As conditions change over time, ITID should incorporate updated information to reconfirm the timing and locations of improvements.

Given ITID's structure as a Special District, the District's partnerships with local governments, TPA, FDOT, and other entities will be critical for timely, cost-effective implementation of the recommendations provided herein. Additionally, there are a series of significant Palm Beach County roadways that traverse the Indian Trail Community, including both Rural Community Connectors (e.g., Seminole Pratt Whitney, Royal Palm Beach Boulevard and portions of Coconut Boulevard and Orange Boulevard) as well as Limited Access Rural Parkways (e.g., 60th Street). To construct these roadways as recommended in this plan and differently than the County has envisioned will require additional right-of-way and funding. Collaboration with the County will help advance these roadways with the mobility enhancements envisioned in this plan. Substantial grant funding is available through the TPA to help fund the improvements in this plan, including the Transportation Alternatives Program and Local Initiatives Program. Grant applications are more competitive for projects that include local matching funding as well as preliminary design and engineering. To secure the greatest amount of grant funding, ITID may want to consider establishing an annual funding commitment as well as long-term Mobility fund through bonds. This will help evidence ITID's commitment to the implementation of this plan and enable it to move more quickly to secure grants as they become available.

Over time, with focused implementation and a consistent, long-term budgeting commitment, the improvements recommended in this plan will improve the safety, mobility, and functionality of the Transportation Network for ITID residents; enhance sustainability, resiliency, and livability; and improve the quality of life for the community today and for the generations that follow.

ACTION	ENTITIES FOR COORDINATION	TIME FRAME
Adopt of the Indian Trail Mobility Plan.	ITID	Year One
Adopt standard roadway designs (e.g., Recreational Trail Streets, Unpaved Neighborhood Streets, Rural Neighborhood Streets, Equestrian Neighborhood Streets, Rural Community Connectors, Rural Limited Access Parkways).	ITID, Palm Beach County, FDOT	Year One
Advance agreements with LAP-certified local governments to utilize FDOT funding or secure LAP certification independently.	ITID, Palm Beach County or other local government	Year One
Develop transition plan to address ADA conflicts and issues.	ITID, Palm Beach County	Year One
Consider adoption of a Complete Streets policy.	ITID, TPA	Year One
Adopt annual funding commitment for implementation of select recommended mobility improvements.	ITID	Year One (and annually)
Consider establishing appropriately-scaled Mobility Fund through bonding	ITID	Year One/Two
Work with TPA staff to identify appropriate projects and phasing for application to TPA annual grant funding programs.	ITID, TPA	Year One (and annually)
Explore canopy tree planting program for select ITID roads in partnership with property owners with consideration of shared costs and maintenance.	ITID	Year One (and annually)
Request Indian Trail Mobility Plan adoption by reference into Acreage Neighborhood Plan.	ITID, Palm Beach County, Acreage Landowners Association	Year One
Integrate bioswale specifications and typical designs into ITID stormwater program to improve stormwater treatment, add traffic calming and aesthetic improvements, and enhance competitiveness for relevant grant funding.	ITID, SFWMD	Year Two
Work with Palm Beach County for Rural Community Connector designs for Coconut Boulevard and Orange Boulevard.	ITID, Palm Beach County	Year One
Work with Palm Beach County for Rural Parkway Limited Access design for 60th Street.	ITID, Palm Beach County	Year Two
Work with Palm Beach County for Rural Community Connector designs for 190th Street and Sycamore Boulevard.	ITID, Palm Beach County	Year Three or beyond
Update data sources and reassess locations and timing of recommended improvements.	ITID	Year Three or beyond

AGENDA ITEM NO. 11.26

INDIAN TRAIL
IMPROVEMENT DISTRICT
EST. 1957

Executive Summary

REGULAR MEETING BOARD OF SUPERVISORS

DATE:	March 25, 2026
SUBMITTED BY:	Scarlet Cantley
DEPARTMENT:	Administration
ITEM TYPE:	Policies
AGENDA SECTION:	**CONSENT AGENDA**
SUBJECT:	Resolution 2026-003, AI Data Center
BACKGROUND:	
FISCAL IMPACT:	
RECOMMENDATION:	Motion to approve Resolution 2026-003, Opposing the Proposed AI Data Center.

ATTACHMENTS:
Res. 2026-003 Opposing AI DATA Center.pdf

RESOLUTION NO. 2026 - 003

A RESOLUTION OF THE BOARD OF SUPERVISORS OF INDIAN TRAIL IMPROVEMENT DISTRICT ("DISTRICT") MAKING ITS OPPOSITION KNOWN TO THE PALM BEACH COUNTY BOARD OF COUNTY COMMISSIONERS FOR "PROJECT TANGO" OR ANY HYPERSCALE AI DATA CENTER TO LOCATE IN PALM BEACH COUNTY WITHIN 5 MILES OF ANY SCHOOL OR RESIDENTIAL AREA. THE DISTRICT BELIEVES THAT PROPER STUDIES MUST BE CONDUCTED AS TO THE DETRIMENT, COST AND AMOUNT OF POWER, WATER, NOISE AND OTHER NUISANCES LIKELY TO BE EXPERIENCED.

WHEREAS, Project Tango includes a potential 150-megawatt or greater hyperscale data center, equivalent to the continuous electrical demand of a mid-sized city and more than the Village of Wellington uses annually, and

WHEREAS, the scale, intensity, and operational characteristics of a 150-megawatt data center align more closely with heavy industrial or utility-scale infrastructure, and

WHEREAS, extensive reliance on large on-site emergency generators, substations, fossil fuel, and electrical equipment is typically associated with utility or heavy industrial facilities, and

WHEREAS, a continuous electrical load of 150 megawatts or greater represents a substantial and inflexible demand upon Florida's electrical grid, and

WHEREAS, emissions preliminary analysis shows near-field concentrations that can exceed EPA health-based standards under stable atmospheric conditions, resulting in negative effects such as respiratory distress and contaminated groundwater, and

WHEREAS, High-volume water use and heat rejection create secondary environmental stress, and

WHEREAS, Generator testing, cooling systems, and substations produce low-frequency noise causing sleep disruption, increased cardiovascular events, wildlife displacement, distress to horses and other domestic and agricultural animals and reduced quality of life for nearby residents, and

WHEREAS, The District believes that a project such as this is clearly a nuisance to our Community and must be considered heavy industrial, and recommends that the Palm Beach County Board of County Commissioners update its definition of data centers to account for the various types and intensities,

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF INDIAN TRAIL IMPROVEMENT DISTRICT that we are opposed to Project Tango or any such hyperscale data project in close proximity to residential, school and equine areas and urge consideration of all of the above.

PASSED AND ADOPTED this 25th day of March 2026.

ATTEST: **INDIAN TRAIL IMPROVEMENT DISTRICT**

BY: BY: _____

Secretary President

AGENDA ITEM NO. 11.28

INDIAN TRAIL
IMPROVEMENT DISTRICT
EST. 1957

Executive Summary

REGULAR MEETING BOARD OF SUPERVISORS

DATE: March 25, 2026

SUBMITTED BY: Scarlet Cantley

DEPARTMENT: Administration

ITEM TYPE: Contracts/Agreements/Leases

AGENDA SECTION: **CONSENT AGENDA**

SUBJECT: Piper Sandler Engagement Letter

BACKGROUND: The Project for which the Original Expenditures are to be paid is the design, engineering, acquisition, and construction and purchase and installation of park lights, tennis and basketball courts, including the necessary appurtenances thereto, to provide lighting to certain park and recreation properties within the District. The maximum principal amount of obligations which may be issued for the aforementioned Project is $2,000,000.00, plus a reasonably required debt service reserve fund and costs of issuance. It is currently the intention of the District to secure such tax-exempt debt financing by a pledge of and lien upon the operation and maintenance and/or debt assessments received by the District.

FISCAL IMPACT:

RECOMMENDATION: Motion to approve the Piper Sandler Engagement Letter.

ATTACHMENTS:
Piper Sandler - Placement Agent Engagement Letter.pdf

PIPER | SANDLER

1144 St., Suite 2050
Denver, CO 80202-5856
303 405-0852
Piper Sandler & Co. Since 1895.
Member SIPC and NYSE.

March 25, 2026

Elizabeth Accomando, President of the Board of Supervisors
Indian Trail Improvement District
13476 61st Street North
West Palm Beach, FL 33412

Re: Underwriter Engagement Letter
Special Assessment Revenue Bonds, Series 2026 (the "Bonds")

Dear Ms. Accomando:

This letter confirms the agreement (the "Agreement") between Piper Sandler & Co. ("Piper Sandler" or "we" or "us") and Indian Trail Improvement District (the "Issuer" or "you") as follows:

1. ***Engagement.*** The Issuer engages Piper Sandler to act as its exclusive representative to assist you on a best-efforts basis in placing the proposed private transaction (the "Transaction") of the above-referenced Securities. You acknowledge and agree that Piper Sandler's engagement hereunder is not an agreement by Piper Sandler or any of its affiliates to underwrite, place or purchase the Securities or otherwise provide any financing to you. We accept this engagement upon the terms and conditions set forth in this agreement.

   As currently contemplated, the Transaction will be a placement of the Securities with gross proceeds of approximately $1,900,000. You may in your discretion postpone, modify, abandon or terminate the Transaction prior to closing. Sale and delivery of the Securities by the Issuer and purchase by the purchasers will occur on the day of closing ("Closing Date").

   During the term of our engagement, we will as directed by you and as appropriate to the Transaction, provide the following services:

   (a) consult with you in planning and implementing the Transaction;

   (b) assist you in reviewing any transaction materials (the "Transaction Materials") we mutually agree are beneficial or necessary to the consummation of the Transaction;

   (c) assist you in preparing for due diligence conducted by potential lenders;

   (d) identify potential investors and use our reasonable commercial efforts to assist in arranging sales of the Securities to a potential lender;

   (e) consult with you in structuring the investment; and

   (f) assist you in negotiating definitive documentation.

2. ***Fees and Expenses.***

   (a) For our services, you agree to pay us a placement agent fee of $30,000. The fee is payable at closing. There is no fee to be paid if the transaction does not go forward or does not close.

   (b) You agree to pay the reasonable expenses necessary to close the Transaction including payment of Bond Counsel, the District's General Counsel and other reasonable expenses necessarily incurred in order to execute the Transaction.

3. ***Representations, Warranties and Agreements of the Issuer.***

You represent and warrant to, and agree with us, that:

(a) the Securities will be sold by you in compliance with the requirements for exemptions from registration or qualification of, and otherwise in accordance with, all federal and state Securities laws and regulations;

(b) all financial projections that have or will be made available to Piper Sandler by you or any of your representatives in connection with the Transaction (the "Projections") have been and will be prepared in good faith and will be based upon assumptions believed by you to be reasonable (it being understood that projections by their nature are inherently uncertain and no assurances are being given that the results reflected in the Projections will be achieved);

(c) you will make available to us and each purchaser such documents and other information which we and each purchaser reasonably deem (the "Transaction Materials") appropriate and will provide access to your officers, directors, employees, accountants, counsel and other representatives and will provide each purchaser and us opportunities to ask questions and receive answers from these persons; it being understood that we and each purchaser will rely solely upon such information supplied by you and your representatives without assuming any responsibility for independent investigation or verification thereof;

(d) you agree to be responsible for the accuracy and completeness of any Transaction Materials to the extent of federal securities laws applicable to the Transaction. You agree to notify us promptly of any material adverse changes, or development that may lead to any material adverse change, in your business, properties, operations, financial condition or prospects and concerning any statement contained in any Transaction Material, or in any other information provided to us, which is not accurate or which is incomplete or misleading in any material respect;

4. ***Other Matters Relating to Our Engagement***. You acknowledge that you have retained us solely to provide the services to you as set forth in this agreement. As placement agent, Piper Sandler may provide advice concerning the structure, timing, terms, and other similar matters concerning the Transaction. You acknowledge and agree that: (i) the primary role of Piper Sandler as a placement agent, is to place securities to investors in an arms-length commercial transaction and that Piper Sandler has financial and other interests that differ from your interests (ii) Piper Sandler is not acting as a municipal advisor, financial advisor or fiduciary to you or any other person or entity and has not assumed any advisory or fiduciary responsibility to you with respect to the transaction contemplated herein and the discussions, undertakings and proceedings leading thereto (irrespective of whether Piper Sandler has provided other services or is currently providing other services to you on other matters) (iii) the only obligations Piper Sandler has to you with respect to the transaction contemplated hereby expressly are set forth in this agreement and (iv) you have consulted your own legal, accounting, tax, financial and other advisors, as applicable, to the extent deemed appropriate in connection with the transaction contemplated herein.

5. ***Disclosure.*** Attached to this letter are regulatory disclosures required by the Securities and Exchange Commission and the Municipal Securities Rulemaking Board to be made by us at this time because of this engagement. We may be required to send you additional disclosures regarding the material financial characteristics and risks of such transaction or describing those conflicts. At that time, we also will seek your acknowledgement of receipt of any such additional disclosures. It is our understanding that you have the authority to bind the Issuer by contract with us, and that you are not a party to any conflict of interest relating to the Securities. If our understanding is incorrect, please notify the undersigned immediately.

6. ***Termination.*** You or we may terminate our engagement under this agreement, with or without cause, upon ten (10) days' written notice to the other party.

7. ***Amendment.*** This agreement may be amended only by a written instrument executed by each of the Parties. The terms of this agreement may be waived only by a written instrument executed by the party waiving compliance.

8. ***No Assignment.*** This agreement has been made by the Issuer and Piper Sandler, and no other person shall acquire or have any right under or by virtue of this agreement.

9. ***Governing Law.*** This Agreement will be governed by the laws of the State of Florida.

10. ***Effectiveness.*** This agreement shall become effective upon its execution by duly authorized officials of all parties hereto and shall be valid and enforceable from and after the time of such execution.

11. ***Severability.*** In the event any provision of this agreement shall be held invalid or unenforceable by any court of competent jurisdiction, such holding shall not invalidate or render unenforceable any other provision hereof. You and us will endeavor in good faith negotiations to replace the invalid or unenforceable provisions with valid provisions the economic effect of which comes as close as possible to that of the invalid or unenforceable provisions.

12. ***Counterparts.*** This agreement may be executed in several counterparts (including counterparts exchanged by email in PDF format), each of which shall be an original and all of which shall constitute but one and the same instrument.

13. ***Notices.*** Any notice required or permitted to be given under this agreement shall be given in writing and shall be effective from the date sent by registered or certified mail, by hand, facsimile or overnight courier to the addresses set forth on the first page of this agreement with a copy sent to the General Counsel of such Party.

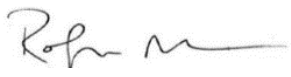
Please confirm that the foregoing correctly and completely sets forth our understanding by signing and returning to us the enclosed duplicate of this engagement agreement.

Sincerely,



_____

Andrew Ma
Assistant Vice President
Piper Sandler & Co.
(303) 405-0852
andrew.ma@psc.com



_____

Robyn Moore
Managing Director
Piper Sandler & Co.

Acknowledgement and Approval of Engagement
and Receipt of Appendix A and B Disclosures

_____
Elizabeth Accomando, President of the Board of Supervisors
Indian Trail Improvement District

Date: _____

Appendix A – G-17 Disclosure

Thank you for engaging Piper Sandler & Co. (Piper Sandler) to serve as your placement agent. We are writing to provide you with certain disclosures relating to the captioned bond issue (the Securities), as required by Municipal Securities Rulemaking Board (MSRB) Rule G-17 as set forth in MSRB Notice 2019-20 (Nov. 8, 2019).[1]

Piper Sandler intends to serve as a placement agent respecting the Securities and not as a financial advisor or municipal advisor to you. As part of our services as a placement agent, we may provide advice concerning the structure, timing, terms, and other similar matters concerning the issuance of the Securities.

Standard Disclosures

- Disclosures Concerning the Placement Agent Role:
  - MSRB Rule G-17 requires us to deal fairly at all times with both municipal issuers and investors.
  - Our primary role in this transaction is to facilitate the sale and purchase of municipal securities between you and one or more investors for which we will receive compensation as part of an arm's-length commercial transaction.
  - Unlike a municipal advisor, a placement agent does not have a fiduciary duty to the Issuer under the federal securities laws and is, therefore, not required by federal law to act in the best interests of the Issuer without regard to its own financial or other interests.
  - The placement agents have a duty to purchase the Securities from the Issuer at a fair and reasonable price but must balance that duty with their duty to sell the Securities to investors at prices that are fair and reasonable.
  - In the event an official statement is prepared, the placement agent will review the official statement for the Securities in accordance with, and a part of, their respective responsibilities to investors under the federal securities laws, as applied to the facts and circumstances of this transaction.[2]

- Disclosures Concerning the Placement Agent's Compensation:
  - The placement agent will be compensated by a fee that was negotiated and entered into in connection with the issuance of the Securities. Payment or receipt of the placement agent fee will be contingent on the closing of the transaction and the amount of the fee may be based, in whole or in part, on a percentage of the principal amount of the Securities. While this form of compensation is customary in the municipal securities market, it presents a conflict of interest since the placement agent may have an incentive to recommend to the Issuer a transaction that is unnecessary or to recommend that the size of the transaction be larger than is necessary.

If you or any other Issuer officials have any questions or concerns about these disclosures, please make those questions or concerns known immediately to the undersigned. In addition, you should consult with

[1] Revised Interpretive Notice Concerning the Application of MSRB Rule G-17 to Underwriters of Municipal Securities (effective Mar. 31, 2021).

[2] Under federal securities law, an issuer of securities has the primary responsibility for disclosure to investors. The review of the official statement by the underwriters is solely for purposes of satisfying the underwriters' obligations under the federal securities laws and such review should not be construed by an issuer as a guarantee of the accuracy or completeness of the information in the official statement.

the Issuer's own financial and/or municipal, legal, accounting, tax and other advisors, as applicable, to the extent you deem appropriate.

Please note that nothing in this letter should be viewed as a commitment by the placement agent to purchase or sell all the Securities and any such commitment will only exist upon the execution of any bond purchase agreement or similar agreement and then only in accordance with the terms and conditions thereof.

You have been identified by the Issuer as a primary contact for the Issuer's receipt of these disclosures, and that you are not a party to any disclosed conflict of interest relating to the subject transaction. If our understanding is incorrect, please notify the undersigned immediately. We are required to seek your acknowledgement that you have received this letter. Accordingly, please send me an email to that effect, or sign and return the enclosed copy of this letter to me at the address set forth above. Otherwise, an email read receipt from you or automatic response confirming that our email was opened by you will serve as an acknowledgment that you received these disclosures.

Depending on the structure of the transaction that the Issuer decides to pursue, or if additional actual or potential material conflicts are identified, we may be required to send you additional disclosures regarding the material financial characteristics and risks of such transaction and/or describing those conflicts. At that time, we also will seek your acknowledgement of receipt of any such additional disclosures.

Appendix B – Fixed Rate Securities

The following is a general description of the financial characteristics and security structures of fixed rate municipal securities ("Fixed Rate Securities"), as well as a general description of certain financial risks that are known to us and reasonably foreseeable at this time and that you should consider before deciding whether to issue Fixed Rate Securities. If you have any questions or concerns about these disclosures, please make those questions or concerns known immediately to us. In addition, you should consult with your financial and/or municipal, legal, accounting, tax, and other advisors, as applicable, to the extent you deem appropriate.

Financial Characteristics

Maturity and Interest. Fixed Rate Securities are interest-bearing debt securities issued by state and local governments, political subdivisions and agencies and authorities, whether for their benefit or as a conduit issuer for a nongovernmental entity. Maturity dates for Fixed Rate Securities are fixed at the time of issuance and may include serial maturities (specified principal amounts are payable on the same date in each year until final maturity) or one or more term maturities (specified principal amounts are payable on each term maturity date) or a combination of serial and term maturities. The final maturity date typically will range between 10 and 30 years from the date of issuance. Interest on the Fixed Rate Securities typically is paid semiannually at a stated fixed rate or rates for each maturity date.

Redemption. Fixed Rate Securities may be subject to optional redemption, which allows you, at your option, to redeem some or all the securities on a date prior to scheduled maturity, such as in connection with the issuance of refunding securities to take advantage of lower interest rates. Fixed Rate Securities will be subject to optional redemption only after the passage of a specified period, often approximately ten years from the date of issuance, and upon payment of the redemption price set forth in the securities, which may include a redemption premium. You will be required to send out a notice of optional redemption to the holders of the securities, usually not less than 30 days prior to the redemption date. Fixed Rate Securities with term maturity dates also may be subject to mandatory sinking fund redemption, which requires you to redeem specified principal amounts of the securities annually in advance of the term maturity date. The mandatory sinking fund redemption price is 100% of the principal amount of the securities to be redeemed.

Security

Payment of principal of and interest on a municipal security, including Fixed Rate Securities, may be backed by various types of pledges and forms of security, some of which are described below.

General Obligation Securities. "General obligation (GO) securities" are debt securities to which your full faith and credit is pledged to pay principal and interest. If you have taxing power, generally you will pledge to use your ad valorem (property) taxing power to pay principal and interest. The debt service on "unlimited tax" GO securities are paid from ad valorem taxes which are not subject to state constitutional property tax millage limits, whereas "limited tax" GO Securities are subject to such limits.

General obligation securities constitute a debt and, depending on applicable state law, may

require that you obtain approval by voters prior to issuance. In the event of default in required payments of interest or principal, the holders of general obligation securities generally will have certain rights under state law to compel you to impose a tax levy.

Revenue Securities. **"**Revenue securities" are debt securities that are payable only from a specific source or sources of revenues. Revenue securities are not a pledge of your full faith and credit, and you (or, if you are a conduit issuer, the obligor, as described in the following paragraph) are obligated to pay principal and interest on your revenue securities only from the revenue source(s) specifically pledged to the securities. Revenue securities do not permit the bondholders to compel you to impose a tax levy for payment of debt service. Pledged revenues may be derived from operation of the financed project or system, grants or excise or other specified taxes. Generally, subject to state law or local charter requirements, you are not required to obtain voter approval prior to issuance of revenue securities. If the specified source(s) of revenue become inadequate, a default in payment of principal or interest may occur. Various types of pledges of revenue may be used to secure interest and principal payments on revenue securities. The nature of these pledges may differ widely based on state law, the type of issuer, the type of revenue stream and other factors.

Some revenue securities (conduit revenue securities) may be issued by a governmental issuer acting as a conduit for the benefit of a private sector entity or a 501(c)(3) organization (the obligor). Conduit revenue securities commonly are issued for not-for-profit hospitals, educational institutions, single and multi-family housing, airports, industrial or economic development projects, and student loan programs, among other obligors. Principal and interest on conduit revenue securities normally are paid exclusively from revenues pledged by the obligor. Unless otherwise specified under the terms of the securities, you are not required to make payments of principal or interest if the obligor defaults.

The description above regarding "Security" is only a summary of certain possible security provisions for the securities and is not intended as legal advice. You should consult with your bond counsel for further information regarding the security for the securities.

Financial Risk Considerations

Certain risks may arise in connection with your issuance of Fixed Rate Securities, including some or all the following (generally, the obligor, rather than the issuer, will bear these risks for conduit revenue securities):

Issuer Default Risk. You may be in default if the funds pledged to secure your securities are not enough to pay debt service on the securities when due. The consequences of a default may be serious for you and, depending on applicable state law and the terms of the authorizing documents, the holders of the securities, the trustee and any credit support provider may be able to exercise a range of available remedies against you. For example, if the securities are secured by a general obligation pledge, you may be ordered by a court to raise taxes. Other budgetary adjustments also may be necessary to enable you to provide sufficient funds to pay debt service on the securities. If the securities are revenue securities, you may be required to take steps to increase the available revenues that are pledged as security for the securities. A default may negatively impact your credit ratings and may effectively limit your ability to publicly offer securities or other securities at market interest rate levels. Further, if you are unable to provide sufficient funds to remedy the default, subject to applicable state law and the terms of the

authorizing documents, you may find it necessary to consider available alternatives under state law, including (for some issuers) state-mandated receivership or bankruptcy. A default also may occur if you are unable to comply with covenants or other provisions agreed to in connection with the issuance of the securities.

This description is only a summary of issues relating to defaults and is not intended as legal advice. You should consult with your bond counsel for further information regarding defaults and remedies.

Securities payable from the general fund, particularly securities without a defined revenue stream identified to pay debt service, reduce your flexibility to balance the general fund. Because a fixed debt service payment is required to be paid regardless of how your general fund is impacted by revenue losses or by increased expenses, you have less flexibility in the options available to you in assuring a balanced budget for your general fund.

General Fund Obligations that are Project Based. Some general fund obligations are issued for projects which are expected to generate revenues that will pay for some or all of the debt service on the securities. In the event the project does not generate the anticipated levels of revenues available for debt service, or, in the extreme case, does not create any revenue available for debt service, you may need to make payments from other available general fund revenues. This may force you to reduce other expenditures or to make difficult decisions about how to pay your debt service obligation while meeting other expenditure needs.

General Fund Obligations that are Subject to Annual Appropriation. Some general fund obligations require that debt service is subject to annual appropriation by your governing body. If your governing body decides not to appropriate payments for debt service, your credit ratings may be negatively impacted, and you may be forced to pay a higher interest rate on future debt issuance or may be unable to access the market for future debt issuance.

For all securities, a default may negatively impact your credit ratings and may effectively limit your ability to publicly offer securities or other securities at market interest rate levels. Further, if you are unable to provide sufficient funds to remedy the default, subject to applicable state law and the terms of the authorizing documents, it may be necessary for you to consider available alternatives under state law, including (for some issuers) state-mandated receivership or bankruptcy. A default also may occur if you are unable to comply with covenants or other provisions agreed to in connection with the issuance of the securities.

Redemption Risk. Your ability to redeem the securities prior to maturity may be limited, depending on the terms of any optional redemption provisions. If interest rates decline, you may be unable to take advantage of the lower interest rates to reduce debt service.

Refinancing Risk. If your financing plan contemplates refinancing some or all the securities at maturity (for example, if you have term maturities or if you choose a shorter final maturity than might otherwise be permitted under the applicable federal tax rules), market conditions or changes in law may limit or prevent you from refinancing those securities when required.

Reinvestment Risk. You may have proceeds from the issuance of the securities available to invest prior to the time that you are able to spend those proceeds for the authorized purpose. Depending on market conditions, you may not be able to invest those proceeds at or near the

rate of interest that you are paying on the securities, which is referred to as “negative arbitrage”.

Tax Compliance Risk. The issuance of tax-exempt securities is subject to several requirements under the United States Internal Revenue Code, as enforced by the Internal Revenue Service (IRS). You must take certain steps and make certain representations prior to the issuance of tax-exempt securities. You also must covenant to take certain additional actions after issuance of tax-exempt securities. A breach of your representations or your failure to comply with certain tax-related covenants may cause the interest on securities to become taxable retroactively to the date of issuance of the securities, which may result in an increase in the interest rate that you pay on the securities or the mandatory redemption of the securities. The IRS also may audit you or your securities, in some cases on a random basis and in other cases targeted to specific types of bond issues or tax concerns. If tax-exempt securities are declared taxable, or if you are subject to audit, the market price of your securities may be adversely affected. Further, your ability to issue other tax-exempt securities also may be limited.

This description of tax compliance risks is not intended as legal advice and you should consult with your bond counsel regarding tax implications of issuing the securities.

AGENDA ITEM NO. 12.1

INDIAN TRAIL
IMPROVEMENT DISTRICT
EST. 1957

Executive Summary

REGULAR MEETING BOARD OF SUPERVISORS

DATE:	March 25, 2026
SUBMITTED BY:	Kenny Lawrence
DEPARTMENT:	Parks
ITEM TYPE:	Discussion Item
AGENDA SECTION:	**FACILITIES, PARKS & RECREATION AGENDA**
SUBJECT:	Consider: Policy Revision to Equestrian Advisory Committee
BACKGROUND:	At the last Board Meeting in January, the Board requested a change of the existing Equestrian Trails and Infrastructure Advisory Committee (ETIAC) to the Equestrian Advisory Committee (EAC). It was to also include updating the existing Equestrian Advisory Committee's Policy to include equine programming, events and/or clinics.
FISCAL IMPACT:	N/A
RECOMMENDATION:	Motion to Approve the Policy of the Equestrian Trails and Infrastructure Advisory Committee (ETIAC) to Equestrian Advisory Committee (EAC)

ATTACHMENTS:
3-25-2026 EQUESTRIAN ADVISORY COMMITTEE - Bh Edit.pdf

INDIAN TRAIL
IMPROVEMENT DISTRICT
EST. 1957

EQUESTRIAN ADVISORY COMMITTEE

GENERAL

The Indian Trail Improvement District, under its powers vested by the State of Florida, can provide landowners with the benefit of services, infrastructure and maintenance for drainage, roads and parks within its legislative boundaries and for those activated units of development that pay for such benefits through assessments as outlined in a Water Control Plan. The Board of Supervisors, who serve as the governing body, established the creation of an Equestrian Trails Advisory Committee per Resolution____.

The purpose of the Equestrian e Advisory Committee (EAC) is to assist the Indian Trail Improvement District (District) to collect, study, recommend and in some cases, implement or volunteer to construct or maintain certain trails or components of horse trails as deemed appropriate. The EAC will also educate the public as well as recommend methods or systems to the District to help the general public, including vehicular drivers, pedestrians, bicyclists, etc., to better understand our equestrian trail systems and the respectful courtesies and behaviors toward the equine species and those who are the riders. The EAC will recommend and implement in coordination with District staff equestrian programs, series or events at the Nicole Hornstein Equestrian Park.

MEMBERSHIP & QUALIFICATIONS

The EAC shall consist of FIVE (5) regular members selected by each Member of the Board of Supervisors and approved by the majority. The EAC may have up to FIVE (5) alternates

The qualifications for the FIVE (5) regular members shall be residents of the District with priority given to those who own and live within an activated unit of development; however, a resident who lives within the legislative boundaries can also be nominated and approved by the Board of Supervisors. The FIVE (5) alternates must possess the same qualifications as set forth for regular members.

There shall be TWO (2) non-voting members who do not need to meet the residency requirements. The TWO non-voting members shall be nominated by the EAC regular members for approval by the Board of Supervisors.

The qualifications for serving as any member (regular, alternate or non-voting) of the EAC may include one or combination, but not be limited to:

- At least THREE (3) years of owning, leasing or riding an equine species, which may include domesticated horses, ponies or mules.
- Proven past or current experience in an equestrian business or industry.
- Proven past or current experience in equestrian competitions in either Western or English disciplines, polo; equine racing or similar equestrian events or sports.
- At least SIXTEEN (16) years of age and hold a valid driver's license.
- Be able to understand and explain the nuances for trail riding in a rural/exurban tier.
- Be able to understand and explain the behavior of various equine species.
- Be able to understand and explain how to safely conduct oneself along an equestrian trail or roadway.
- Be able to understand and explain, in general terms, the laws governing drivers, pedestrian, bicyclists and others who use any public or Indian Trail Improvement District roadways, sidewalks, bicycle paths, trails.
- Be able to understand and explain, in general concept, the natural resources, waterways, parks and open areas of the Indian Trail Improvement District.
- Be able to understand and implement equestrian shows, events, clinics or other equine related programming.
- Pass a Level 2 Background Check administered and paid by the District.

MISSION STATEMENT

To preserve a system of equestrian trails; trail heads; signage and in-park trail systems equine programming and events that will provide a safe, enjoyable environment for horse and the rider while also providing educational opportunities and disseminating informational materials to help aid in this effort.

OBJECTIVES

Identify and clearly distinguish an equestrian trail system that will connect parks; impoundment(s); County or State preserves or lands; provide safe and enjoyable travel by using current and/or future plans such as the District's mobility study.

Recommend signage; distance markers; and other notable amenities such as watering areas, trail anchor points, etc.

Create and disseminate informational materials in both hard copy and digital format that educate horse owners/riders; drivers; pedestrians; bicyclists and other roadway users about the District's trail system; respectful and proper etiquette and other topics as seen fit by the EAC or the District.

Create a bi-annual volunteer cleanup and maintenance schedule of the District's trail systems including sign installation, litter removal and other reasonable maintenance as deemed appropriate.

Work with the District's Equestrian Specialist and others to prepare recommendations to the Executive Director and ultimately the Board of Supervisors about potential new equestrian trail capital projects or grant opportunities, including but not limited to areas along roadways, parks and/or the M-1 Impoundment Area.

Work with the District's Equestrian Specialist and others to plan, coordinate and implement trail rides within the District along roadways, parks and/or the M-1 Impoundment Area.

Work with the District's Equestrian Specialist in conjunction with the Florida Fish and Wildlife Commission staff to plan, coordinate and implement trail rides within the J.W. Corbett Wildlife Management Area.

Upon request by the Board or District staff, work with Palm Beach County to make recommendations for any changes to County roadways, parks and/or preserves, and any future overlays.

Recommend any equine programming, events or clinics to the Board of Supervisors and/or District staff throughout the year at the Nicole Hornstein Equestrian Park.

Upon request by the Board or District staff, work with the Village of Wellington and/or the Town of Loxahatchee Groves on multi-jurisdictional trail connections, trail ride events, programming, events or clinics.

Upon the request by the Board of District staff, provide ideas and insight for the District to develop a plan for a trail system within the M-1 Impoundment Area including the future 640-acre expansion.

Upon request by the Board or District staff, work with the District to identify and assist in developing a resolution for any issues or problems with equestrian activities {such as illegal manure dumping}.

MEETINGS & PROCEDURES

The EAC shall operate in accordance with Florida Sunshine Laws and be governed by such (Florida State Statutes {F.S. Chapters 286 and 119}). The EAC public meetings and records, including any correspondence, will be subject to the same.

The EAC shall meet at least on a quarterly basis. The EAC shall have the ability to arrange more frequent meeting schedules based on the availability of District facilities and staff.

All EAC meetings shall be open to the public and be recorded.

The EAC Members shall determine the schedule, but the meetings should be held in the evening hours so that the public may attend. Saturdays are difficult due to Nicole Hornstein Equestrian Park operations.

The EAC shall have its regular meetings at the Administration Building, 13476 61st Street, West Palm Beach, FL 33412 or at the Hamlin House, 14893 89th Place North, Loxahatchee, FL 33470.

The District shall provide the Equestrian Specialist or a designee to attend the meetings and provide input or insight about the District's Facilities, Parks and Recreation Policy and other policies and procedures pertaining to the work of the EAC.

The EAC Committee and Members cannot assign projects or tasks to any District staff, including the District Engineer or Legal Counsel.

The EAC Members are volunteers and will not be compensated for their time or any other personal costs.

AGENDA ITEM NO. 12.2

INDIAN TRAIL
IMPROVEMENT DISTRICT
EST. 1957

Executive Summary

REGULAR MEETING BOARD OF SUPERVISORS

DATE:	March 25, 2026
SUBMITTED BY:	Kenny Lawrence
DEPARTMENT:	Parks
ITEM TYPE:	Permits
AGENDA SECTION:	**FACILITIES, PARKS & RECREATION AGENDA**
SUBJECT:	Consider: Adopt a Trail Sponsorship Program
BACKGROUND:	Discussion: Creation of a New "Adopt-A-Trail" sponsorship program and application. Once the Adopt-A-Trail" sponsorship program and application has been finalized and approved, updates will be made to the Facilities, Parks and Recreation Policies and Procedures to include the addition of Section 12. Adopt-A-Trail Sponsorship Procedures.
FISCAL IMPACT:	N/A
RECOMMENDATION:	Consider the Adopt a Trail Sponsorship Program and Application, subject to staff and legal review.

ATTACHMENTS:
Adopt-A-Trail Sponsorship Program and Application.pdf

SECTION 12. ADOPT-A-TRAIL SPONSORSHIP PROCEDURES

1. Procedures

a. INDIVIDUAL OR GROUP(S) that wish to adopt a ONE-QUARTER (1/4) MILE; ONE-HALF (1/2) MILE; or ONE (1) MILE segment of an eligible District equestrian trail for litter removal purposes must contact the Indian Trail Improvement District, at info@indiantrail.com or (561) 793-0874.

b. A letter of acknowledgment and information describing the program will be e-mailed to the INDIVIDUAL OR GROUP. The INDIVIDUAL OR GROUP should review the information and decide if INDIVIDUAL OR GROUP will comply with the requirements outlined. If the INDIVIDUAL OR GROUP decides that it wants to adopt a trail (as described above) of the District's equestrian trail system, then the INDIVIDUAL OR GROUP shall complete, sign and submit the application included with this information. E-Mail the application to info@indiantrail.com.

c. The District staff will review the potential locations proposed by the INDIVIDUAL OR GROUP and determine if the location requested by the INDIVIDUAL OR GROUP is safe and eligible to conduct a litter pick-up. Once a location is agreed upon, an Adopt-A-Trail Sponsorship Agreement will be sent to the INDIVIDUAL OR GROUP for the signature by their representative. At the same time, the District staff will schedule a safety orientation for the INDIVIDUAL OR GROUP.

d. Safety equipment will be loaned to the GROUP at the initial safety orientation. The safety equipment will consist of safety vests for each member of the participating INDIVIDUAL OR GROUP, two (2) large portable roadside safety signs, large litterbags and safety briefing checklists. Gloves and other personal clothing will not be provided by the District.

e. The INDIVIDUAL OR GROUP will schedule quarterly litter pick-ups in advance for the entire year and must contact the District staff at info@indiantrail.com to make any changes to the approved schedule. The INDIVIDUAL OR GROUP is responsible for holding its own safety briefing prior to each litter pick-up.

The time frame for the INDIVIDUAL AND GROUP to pick-up litter is between the hours of 8:00AM and 11:00AM on Saturdays and Sundays. Other days may be requested and approved by the Facilities, Parks and Recreation Director, or designee, dependent upon District maintenance, construction or other factors.

f. The INDIVIDUAL OR GROUP agrees to pick-up litter along the approved adopted equestrian trail system at least FOUR (4) times per year for a period of TWO (2) years.

g. The INDIVIDUAL OR GROUP will receive an initial safety orientation, safety vests, litter bags, litter removal services and a recognition sign to identify the respective road right-of-way segment.

h. The District cannot necessarily assess landowners for vests, bags, safety signs and recognition signs. The District will try to obtain funding from other sources such as the Palm Beach County Solid Waste Authority or other agencies to off-set costs for INDIVIDUAL, FAMILY OR NON-PROFIT GROUPS. FOR-PROFIT GROUPS will have to pay for participation in the program unless so waived by the Board of Supervisors.

FEES:

INDIVIDUAL/FAMILY	$100
NON-PROFIT GROUPS	$100
FOR-PROFIT GROUPS	$250

Staff Requirements

i. The District staff will respond to inquiries regarding the Adopt-A-Trail Sponsorship program by sending the interested persons or groups, the program information and an acknowledgement letter. The District staff will ensure that all inquiries about the program receive information and an acknowledgement letter.

j. The District staff will receive and process the application from an INDIVIDUALS OR GROUP wishing to adopt a segment of the District's equestrian trail system for litter removal purposes. The proposed litter pick-up locations will be reviewed to determine the safest location for the litter control operation. Equestrian Trail's with curves; narrow rights-of-ways; high traffic volume; or major accident issues are not appropriate. The safest location will be assigned to the INDIVIDUAL OR GROUP.

k. An Adopt-A-Trail Sponsorship Agreement will be sent to the INDIVIDUAL OR GROUP for their signature. A time and date will be coordinated with the INDIVIDUAL OR GROUP for an initial safety orientation. The safety orientation will be provided by the Operations Department with Human Resources approval.

Safety equipment will be loaned to the INDIVIDUAL OR GROUP and provided at the safety orientation.

l. When the Adopt-A-Trail Sponsorship Agreement is signed by the District, the District staff will coordinate pick-up and installation of two (2) recognition signs at the GROUP's litter pick-up site

m. The Facilities, Parks, and Recreation (FPR) Department will be responsible for picking up the bagged litter at the INDIVIDUAL'S OR GROUP'S designated litter pick-up site. The INDIVIDUAL OR GROUP will be responsible for coordinating the litter date and time with the District staff on an annual basis. The INDIVIDUAL OR GROUP will be provided a cell phone number to contact the FPR Department once the litter pick-up is complete.

n. The INDIVIDUAL OR GROUP will be responsible for contacting the FPR Department after the litter pick-up to report the number of litter bags collected and verify that the bags are located at the agreed upon location for the FPR Department to retrieve them.

o. When an INDIVIDUAL OR GROUP terminates the Agreement or does not pick-up litter along the adopted equestrian trail for a period of SIX (6) months, the District will recover any and all safety equipment that had been loaned to the INDIVIDUAL OR GROUP and remove the INDIVIDUAL'S OR GROUP'S recognition signs. The vacated segment of equestrian trail will then be made available to other adopting individuals or groups.

p. Fees collected from the INDIVIDUAL OR GROUP who apply for the Adopt-A-Trail Sponsorship program will be given to the Administration Front Desk representative for deposit in the District's General Fund.

1. Program Safety Sheet

a. <u>All participants must be at least TWELVE (12) years of age.</u> For every TEN (10) teenagers participating, there must be ONE (1) adult supervisor at least TWENTY-ONE (21) years of age.

b. Clean-up activities must be scheduled through District staff and must be performed only between 8:00AM and 11:00AM and during good weather conditions on Saturday and Sundays. The Facilities, Parks and Recreation Director may provide authorization to conduct the clean-up activities on another

day based on maintenance, construction, or other factors. The INDIVIDUAL OR GROUP Volunteer Leader must contact the assigned Facilities, Parks, and Recreation Department employee once the pickup has been completed.

c. INDIVIDUAL OR GROUP Leaders of both adult and youth groups should be assigned prior to departing for the work site.

d. Participants should assemble away from the designated work site and carpool to reduce the number of cars at the litter pickup site. Vehicles must be parked at least FOUR (4) feet away from the roadway, where available.

e. Large groups of FIFTEEN (15) or more should be divided into TWO (2) groups, with ONE (1) group on each side of the roadway. Individuals must remain with the group to which they are assigned.

f. Wear appropriate attire, including boots or hard soled shoes (no sandals) comfortable clothes, gloves and hats. These items are the responsibility of the volunteers or participants.

g. Safety vests must be worn by all participants at all times during the litter pickup project. The safety vests will be provide by the District during the Safety Orientation at the beginning of the programmatic period.

h. Safety signs must be utilized and positioned at the starting and ending points of the equestrian trail segment.

i. Assure that first aid kits are available, and it is recommended that at least ONE (1) person is experienced in administering first aid and CPR and that transportation is available to the nearest medical facility.

j. Work as a group facing oncoming traffic at all times.

k. Assure that water is available and in sufficient quantities to meet your group needs.

l. Alcoholic beverages are strictly prohibited. Anyone under the influence of alcohol or narcotics shall be asked to leave the work site and the District reserves the right to withdraw the INDIVIDUAL OR GROUP from the Adopt-A-Trail Sponsorship program.

m. Do not cross the roadway unnecessarily. Cross only at the designated crosswalks or safe locations that your Leader has pre-determined to be safe

prior to starting work.

n. Do not pick up litter on any vehicular-traveled portion of the roadway.

o. Utility installations, telecommunication boxes, canals, culverts drainage structures are off limits for the Adopt-A-Trail Sponsorship program. Do not enter or try to remove litter from these areas.

p. Use caution when you encounter the following:

q. Cactus	r. Animals (domestic or wild)
s. Wires	t. Insects
u. Steep slopes, uneven ground	v. Snakes
w. Needles, sharp rocks or other objects	x. Any other unusual objects or circumstances

y. Do not pick up hazardous materials such as car batteries, animal carcasses, discarded chemical containers, needles or any object that appears questionable. Report these materials to your Leader and/or the assigned Facilities, Parks, and Recreation Department employee.

z. Do not distract motorists, equestrians or others with horseplay or abrupt, erratic movements.

aa. When lifting objects use correct lifting techniques, keeping your back as straight as possible. Keep the object you are trying to lift close to your body and let your legs do the work. Do not attempt to lift heavy objects that TWO (2) adults or youth of reasonably fit condition cannot reasonably lift.

bb. Remember to:

a. Secure the trash bags and leave them next to the signs.
b. Notify the Facilities, Parks, and Recreation Department employee about how many bags were picked up and are ready to be retrieved.

2. **Guidelines:** Recognition signs installed for an individual or group participating in the Adopt-A-Trail Sponsorship Program will conform to the following criteria:

a. For individuals, only the full name of the individual will be placed on the signs (i.e.: John Smith IV).

b. For families, on the name of the family will be placed on the signs (i.e.: The Smith Family)

c. For non-profit groups, only the full name of the group will be placed on the signs.

d. For commercial businesses, only the full name of the company will be placed on the signs.

e. For political groups, only the full name of the group will be placed on the sign.

f. The District will not list the services that a group provides unless it is part of the group or company name.

g. The District will not list specific locations, addresses or phone numbers of the businesses or groups.

h. The District will not allow names of groups or individuals that can be construed to have any vulgar, controversial or anti-District policy names (i.e.: F.U. Family or “No to Milled Roads Inc.”) on any Adopt-a-Trail signage.

i. The District will not allow any statements; political or otherwise.

Adopt-A-Trail Sponsorship Agreement

This Agreement made this _____ day of _____, _____ by and between _____, (the "INDIVIDUAL" OR "GROUP"), and Indian Trail Improvement District, (the "DISTRICT").

WITNESSETH

WHEREAS, the District Board of Supervisors has enacted Resolution No. _____, implementing the Adopt-A-Trail Sponsorship Program (the "Program"), which permits local organizations to participate in local street litter removal projects; and

WHEREAS, _____ (the "Trail") is part of the DISTRICT'S equestrian trail system in Palm Beach County, Florida, and the DISTRICT has responsibility for the operation and maintenance of such Trail; and

WHEREAS, the GROUP agrees to comply with the District's rules, regulations, and policies for such Program.

NOW THEREFORE, in consideration of the above, the Parties agree as follows:

SECTION 1. The Group's Rights, Duties, and Obligations: The GROUP hereby: Adopts the section of Trail adjacent to _____. The GROUP further agrees that the DISTRICT may, upon written notice to the GROUP, select a different section of Trail.

1.01 Agrees to perform litter removal on the adopted section of Trail at least four (4) times a year for two (2) years in strict accordance with the Department of Transportation ("FDOT") Accident Prevention Manual, Safe Field Work Practice Topic No. 500-000-004b, The Federal Manual Uniform Control Devices, ("MUTCD"), FDOT Design Roadway, and Standard Index 602.

1.02 Agrees that it shall conduct and require its participating members to attend safety meetings and pre-task meetings prior to litter removal, in accordance with the FDOT's Accident Prevention Procedures Manual Topic No. 500-080-003b.
1.03 Agrees to remove litter only during daylight hours and good weather conditions.
1.04 Agrees to contact the DISTRICT staff to coordinate litter removal at info@indiantrail.com.
1.05 Agrees to ensure that all participants shall wear safety vests at all times during the litter removal activity, and that the participants shall not wear clothing or headphones which could hinder the sight or hearing of the participants.
1.06 Agrees not to remove litter at construction or maintenance sites, in tunnels, on bridges, on overpasses or on the medians.
1.07 Agrees to allow only such persons to participate as are determined by the GROUP to be responsible enough to safely participate in the litter removal activities.
1.08 Agrees that participating youths shall be at least 12 years of age, and the GROUP shall provide at least one adult supervisor for every five youth's ages 12-15 who are participating in the litter removal activity.
1.09 Agrees to pile the filled litter bags in locations at each end of the GROUP's adopted section of Trail attached to their Adopt-A-Trail Sponsorship Sign.

SECTION 2. The District's Rights, Duties, and Obligations: The DISTRICT hereby:

2.01 Agrees to install appropriate Adopt-A-Trail Sponsorship signs at the beginning and end of the adopted section of Trail.
2.02 Agrees to provide safety orientations and plastic litter bags to the GROUP, and to loan the GROUP orangs safety vests and orange/yellow safety signs.
2.03 Agrees to remove the filled plastic litter bags from the Trail and to remove unusual, large, heavy, or hazardous items of litter from the Trail.

SECTION 3. Indemnification:

3.01 The Parties agree that the members of the GROUP participating in the litter removal activity are providing volunteer services to the GROUP and not to the DISTRICT.
3.02 In consideration of the good will and other benefits received by the GROUP for its participation in the Program, the GROUP agrees to release, indemnify and hold harmless the DISTRICT, its agents, officers and employees from all claims, suits, actions, damages, loss and costs, including attorney's fees incurred by the DISTRICT in the defense of such claims, arising out of any action, neglect or omission by the GROUP during the performance of this Agreement, whether direct or indirect and whether to any person or property to which the DISTRICT or said parties may be subject. Neither of the GROUP nor any of its members shall be liable under this provision for damages arising out of injury or damage to persons or property directly caused or resulting from the sole action, neglect or omission of the DISTRICT or its agents, officers, employees. For the purposes of liability, the DISTRICT is subject to the provisions of Section 768.28,

Florida Statutes, and this Agreement shall not be deemed a waiver of sovereign immunity by the DISTRICT.

SECTION 4. Governing Law and Venue: This Agreement shall be governed by and construed and enforced in accordance with the laws of the State of Florida, without regard to any contrary conflicts of law principle. The venue of all proceedings in connection herewith shall be exclusively in Palm Beach County, Florida, and the Parties hereby waive whatever their respective rights may have been in the selection of venue.

SECTION 5. Severability: In the event that any part, term or provision of this Agreement is determined to be illegal or unenforceable in a court of competent jurisdiction, the validity of the remaining portions of this Agreement shall not be affected, and the rights and obligations of the Parties shall be construed and enforced as if this Agreement did not contain the particular part, term or provision held to be invalid.

SECTION 6. Assignability: This Agreement may not be transferred or assigned by any Party.

SECTION 7. Term of Agreement: This agreement shall be for a term of two (2) years. The DISTRICT or GROUP may terminate this agreement for any reason upon ten (10) day(s) written notice.

IN WITNESS WHEREOF, the Parties have executed this Agreement, including and addendums attached hereto, on the date and year written herein.

Name of GROUP: _____

By Authorized Agent: _____ Date: _____

Print Name: _____

Title: _____

Witness Signature: _____ Date: _____

Print Name: _____

Name of GROUP: Indian Trail Improvement District

By Authorized Agent: _____ Date: _____

Print Name: _____

Title: _____

Witness Signature: _____ Date: _____

Print Name: _____

Seal:

AGENDA ITEM NO. 12.3

INDIAN TRAIL
IMPROVEMENT DISTRICT
EST. 1957

Executive Summary

REGULAR MEETING BOARD OF SUPERVISORS

DATE:	March 25, 2026
SUBMITTED BY:	Kenny Lawrence
DEPARTMENT:	Parks
ITEM TYPE:	Contracts/Agreements/Leases
AGENDA SECTION:	**FACILITIES, PARKS & RECREATION AGENDA**
SUBJECT:	Consider: Approving Piggyback Contract/Cooperative Agreement with LTG Sports Turf One, LLC.

BACKGROUND:

Project Details:

The District plans to remove and install new artificial turf at Kidscape Park around the playground.

The vendor will be responsible for all phases of construction for this project.

The project will be funded in part from the District's approved FRDAP grant ($50,000 with no match) for that park. The grant was originally scheduled to be used for the construction of a new picnic pavilion but due to safety concerns has been reallocated to cover the replacement of the existing artificial turf located at the playground.

FDEP agreed to the change in task; however, the Agreement deadline of April 30, 2026, remains the same.

Procurement:

The District plans to use LTG Sports Turf One, LLC/LandTek as the preferred vendor. LTG Sports Turf One, LLC is a national company that specializes in the installation of artificial sports turf fields and is the current vendor for Palm Beach County's artificial turf projects scheduled throughout the County.

Pursuant to F.S. 189.4221, special districts are permitted to "piggyback" upon the purchasing agreement for similar services by another governmental entity with the same vendor, which similar contract has been competitively selected in a process that satisfies the District's procurement requirements and the services by this agreement do not involve those services subject to the provisions of Section 287.005 F.S. (CCNA).

As a member of the Equalis Group, a national cooperative purchasing organization based in Texas, the District is authorized and eligible to take advantage of and piggyback off more than 100,000 public contracts that have been competitively solicited.

LTG Sports Turf One, LLC has entered into a certain "Agreement for Sports Construction Services" by and between LTG Sports Turf One, LLC and the Cooperative Council of Governments, an Ohio governmental entity, on behalf of the Equalis Group, a national cooperative purchasing entity based in Texas, pursuant to RFQ No. COG-2138, effective January 1st, 2023 and expiring December 31st, 2026.

The LandTek/CCOG Contract satisfies the requirements of Section 189.4221 F.S. and District Purchasing Policy Section 5.5.1.

FISCAL IMPACT:

Total Project Cost: $79,950

Approved (Kidscape Park) FRDAP Grant: $50,000 with no match awarded to cover $49,000 for turf replacement and $1,000 for landscaping

Remaining project cost: $30,950

* It is recommended that the District reallocates funds from the $37,000 that were set aside for Downers Park to cover the balance of Kidscape Park's artificial turf replacement due to safety concerns. Last year's FRDAP grant for Downers Park was not funded or approved. The District reapplied this year for a new FRDAP grant for Downers Park but will not have an answer regarding the grant funding or approval until July 2026.

RECOMMENDATION:

Motion to approve the Piggyback Contract/Cooperative Agreement with LTG Sports Turf One, LLC to replace the artificial turf surrounding the playground at Kidscape Park.

Motion to waive formal competitive public solicitation and purchasing threshold.

ATTACHMENTS:

26-0318 ITID Piggyb Agmt LTG Kidscape Artif Turf CLEAN.pdf
Proposal 2026-026 - Kidscape.pdf
Kidscape Park Artificial Turf Replacement Site Plan_2026.pdf
Damaged Artificial Turf_Kidscpape Park pic 1 .jpeg
Damaged Artificial Turf_Kidscpape Park pic 2.jpeg
Damaged Artificial Turf_Kidscpape Park pic 3.jpeg
Damaged Artificial Turf_Kidscpape Park pic 4.jpeg
Damaged Artificial Turf_Kidscpape Park pic 5.jpeg

PIGGYBACK CONSTRUCTION CONTRACT
DESIGN AND INSTALLATION OF ARTIFICIAL TURF
KIDSCAPE PARK

THIS AGREEMENT, made and entered into this _____ day of _____, 2026, by and between **INDIAN TRAIL IMPROVEMENT DISTRICT**, an independent special district of the State of Florida, whose mailing address is 13476 61st Street North, West Palm Beach, Florida 33412 (hereafter referred to as "DISTRICT") and **THE LANDTEK GROUP, INC.**, a New York State Corporation, by and through its Florida subsidiary, **LTG SPORTS TURF ONE, LLC**, a Florida Limited Liability Company, whose mailing address is 2240 West Woolbright Road, Suite 208, Boynton Beach, Florida 33426 (hereafter referred to as "CONTRACTOR").

WITNESSETH:

WHEREAS, DISTRICT wishes to purchase certain contractual services for the purpose of installation of artificial at Kidscape Park; and

WHEREAS, such services can be most speedily and economically provided through the application of the provisions of Section 189.4221, F.S., which permits a special district to "piggyback" upon the purchasing agreement for similar services by another governmental entity with the same vendor, which similar contract has been competitively selected in a process that satisfies DISTRICT's procurement requirements; and

WHEREAS, the services contemplated by this Agreement do not involve those professional services subject to the provisions of Section 287.055, F.S. (CCNA); and

WHEREAS, as a member of the Equalis Group, a national cooperative purchasing organization based on Texas, DISTRICT is authorized and eligible to take advantage of and piggyback off more than 100,000 public contracts that have been competitively solicited; and

WHEREAS, CONTRACTOR has entered into a certain "Agreement for Sports Construction Services" by and between CONTRACTOR and the Cooperative Council of Governments, an Ohio governmental entity, on behalf of Equalis Group, a national cooperative purchasing entity based in Texas, pursuant to RFQ No. COG-2138, effective January 1, 2023 and expiring December 31, 2026, a copy of which is attached hereto and incorporated herein by this reference as **Exhibit "A"** (the "LandTek/CCOG Contract"), which LandTek/CCOG Contract satisfies the requirements of Section 189.4221, F.S. and District Purchasing Policy Section 5.5.1; and

WHEREAS, the services provided by CONTRACTOR in the LandTek/CCOG Contract are substantially those desired by DISTRICT and will satisfy District needs; and

WHEREAS, CONTRACTOR will provide to District Payment and Performance Bonds which satisfy the requirements of Section 255.05, Florida Statutes, and Section 4.3.3.K of the District Purchasing Policy in the full amount of the Contract Price.

NOW, THEREFORE, DISTRICT and CONTRACTOR, in consideration of the mutual covenants and other consideration herein set forth, agree as follows:

ARTICLE 1: THE WORK.

1.1 CONTRACTOR hereby agrees to and with DISTRICT to undertake and execute all of the Work identified herein, in a good substantial and workmanlike manner, and to furnish all non-DISTRICT provided materials and all the tools and labor necessary to properly perform and complete the Work ready for use in strict accordance with all the provisions of this Agreement, including the following documents, which CONTRACTOR has reviewed prior to the execution of this Agreement and which are made a part hereof and incorporated herein by reference collectively as the "Contract Documents":

A. This Agreement, including exhibits (24 Pages).
B. The LandTek/CCOG Contract (No. COG-2138C), attached hereto as **Exhibit "A"** (78 Pages), as amended on 08-18-2023 (3 Pages). In the event of an express conflict between the terms of this Agreement and the terms of the LandTek/CCOG Contract, the terms of this Agreement shall prevail.
    a. Request for Proposals No, COG 2138 (October 7, 2022) (122 Pages)
    b. Addendum 1 to RFQ (1 Page)
    c. Proof of Publication (20 Pages)
    d. Bid Tabulation (2 pages)
    e. Response to RFQ (169 Pages)
    f. Notice of Award (1 Page)
C. The Pricing Proposal of LTG Sports Turf One, LLC for:
    a. Proposal No. 2026-026, "Proposal for the Synthetic Conversion of the Kidscape Turf Replacement", attached hereto as **Exhibit "B"** (Contractor Proposal), except as may be modified by this Agreement.
    b. In the event of a conflict between the terms of this Agreement and the Terms of the Proposal, the terms of this Agreement shall prevail.
D. Minimum Insurance Coverage Requirements, attached hereto as **Exhibit "C".**
E. Form of Required Payment and Performance Bonds, attached hereto as **Exhibit "D"**.
F. The following which may be delivered or issued on or after the Effective Date of the Agreement and are not attached hereto:
    (1) Notice to Proceed.
    (2) Plans and Specifications prepared by CONTRACTOR and approved by DISTRICT.
    (3) Work Change Directives.
    (4) Change Orders

1.2 There are no other Contract Documents other than those listed above in this Article 1. It is understood by the Parties hereto that the terms of the LandTek/CCOG Contract will be adjusted and interpreted to the extent necessary to make them applicable to DISTRICT.

1.3 It is understood that CONTRACTOR holds and will maintain current and appropriate certification and/or license for the purpose of performing the specified work pursuant to this Contract.

1.4 The Contract Documents shall only be amended, modified or supplemented in a writing signed by both parties hereto.

ARTICLE 2. TERM.

Unless sooner terminated as provided herein, this Agreement shall be in force for so long and upon the same terms as the LandTek/CCOG Contract remains in force. Unless otherwise provided herein, it may be terminated by either party upon thirty (30) days written notice thereof to the other party.

ARTICLE 3: CONTRACT PRICE.

3.1 DISTRICT shall pay CONTRACTOR for completion of the work in accordance with this Agreement and the Contract Documents in the amounts and, accept as otherwise provided herein, according to the terms provided in **Exhibits "B** (CONTRACTOR Proposal).

3.2 The Contract Price shall be a lump sum total of **SEVENTY-NINE THOUSAND NINE HUNDRED FIFTY AND NO/100 DOLLARS ($79,950.99).**

3.3 The Contract Price identified in **Exhibit "B"** is for the completed work, and includes the furnishing of all required materials and all labor, tools, and appliances and all expenses, direct or indirect, connected with the proper execution of the Work and of maintaining the same until it is accepted by DISTRICT, except as may otherwise be noted herein.

ARTICLE 4: PERFORMANCE; SECURITY; INSURANCE.

4.1 CONTRACTOR shall commence the Work to be performed under this Agreement on the date set by DISTRICT in a written Notice to Proceed. The time limit for the final completion of all Work under this Contract shall be established in the Notice to Proceed**.**

4.2 DELETED

4.3 Upon execution of this Agreement, CONTRACTOR shall have issued to DISTRICT a Certificate of Insurance and other assuring the coverage provided in the attached **Exhibit "C"**.

4.4 CONTRACTOR shall provide Payment and Performance Bonds satisfying the requirements of Section 255.05, Florida Statutes, substantially in the form provided in the attached **Exhibit "D"**.

ARTICLE 5: PUBLIC ENTITY CRIMES

As provided in Section 287.132-133, Florida Statutes, by entering into this Agreement or performing any work in furtherance hereof, CONTRACTOR certifies that it, its affiliates, suppliers, subcontractor and consultants who will perform hereunder, have not been placed on the convicted vendor list maintained by the State of Florida Department of Management Services

within the thirty-six (36) months immediately preceding the Effective Date hereof. This notice is required by Section 287.133(3)(a), Florida Statutes.

ARTICLE 6: NOTICES.

Any and all notices required to be given in this agreement or the Contract Documents shall be in writing and hand delivered or delivered via certified or registered U. S. Mail, Facsimile, or E-mail to the following representatives of DISTRICT and CONTRACTOR:

DISTRICT representative and address:

Burgess Hanson, Executive Director
Indian Trail Improvement District
13476 61st Street North
West Palm Beach, FL 33412

Office: (561) 793-0874
Fax: (561) 793-3716
E-Mail: bhanson@indiantrail.com

CONTRACTOR representative and address:

Wes Hardin, Account Manager
LTG Sports Turf One, LLC
2240 W. Woolbright Rd., Suite 411
Boynton Beach, FL 33426
Phone: Office 561-225-1113
Mobile 786-423-5735
Email: whardin@ltgsportsturfone.com

WITH COPY TO:

Michael Ryan, Member
LTG Sports Turf One, LLC
105 Sweeneydale Avenue
Bay Shore, New York 11706

ARTICLE 7. PAYMENT PROCEDURES.

A. Unless otherwise specified herein, for the purpose of compliance with Section 218.735(1), F.S. (Local Government Prompt Payment Act), Owner's Agent to whom CONTRACTOR may submit Applications for Payment or invoices shall be as follows:

Burgess Hanson, Executive Director
Indian Trail Improvement District
13476 61st Street North

West Palm Beach, Florida 33412

B. DISTRICT will generally pay invoices pursuant to Section 218.735(1), F.S. (Local Government Prompt Payment Act).

C. All Invoices should clearly outline separate line items for the requested payment amounts by Specific Project (with the applicable Purchase Order # shown) with line items for each service provided and reimbursable expenses. All Invoices should clearly identify the nature and purpose of any requested Reimbursable expense.

D. In the event of a disputed or contested invoice, only that portion contested may be withheld from payment, and the undisputed portion will be paid, pursuant to Section 218.735(1), F.S. (Local Government Prompt Payment Act).

ARTICLE 8: GOVERNING LAW:

The laws of the State of Florida shall govern this Agreement and Contract Documents, and venue of any action shall be in Palm Beach County, Florida.

ARTICLE 9: TERMINATION FOR DEFAULT

8.1 This Agreement may be terminated by DISTRICT, in whole or in part, in writing, whenever DISTRICT determines that CONTRACTOR has failed to perform any of the services required by this Contract or the Contract Documents or CONTRACTOR fails to perform the services within the time specified in the Agreement, or if CONTRACTOR fails to perform any other material provision(s) of the Agreement or Contract documents.

8.2 Should CONTRACTOR fail to perform any of the services required by this Agreement or the Contract Documents, DISTRICT shall have the right, after ten (10) calendar days written notice to CONTRACTOR, to terminate the Agreement for default, and/or to cause any Work, that in its sole discretion it deems necessary, to be done, and to provide at whatever cost and by whatever means it deems appropriate any necessary materials. CONTRACTOR shall reimburse DISTRICT for the costs of such work, labor, services, and/or materials obtained hereunder within thirty (30) days after receipt of written notification.

ARTICLE 10: RIGHTS AND REMEDIES:

The duties and obligations imposed by the Agreement and Contract Documents, and the rights and remedies available there under shall be in addition to and not a limitation of any duties, obligations, rights and remedies otherwise imposed or available by law. If either party seeks to resolve a dispute under this Agreement and the Contract Documents in any court of law, the prevailing party in such dispute shall have its expenses and costs, including but not limited to attorney's fees, paid by the other, non-prevailing party.

ARTICLE 11: INDEPENDENT CONTRACTOR RELATIONSHIP

CONTRACTOR is, and shall be, in performance of all work, services and activities under this Agreement and Contract Documents, an Independent Contractor, and not an employee, agent or servant of DISTRICT. All persons engaged in any of the work, services or activities performed pursuant to this Agreement and the Contract Documents shall at all times and in all places be subject to CONTRACTOR'S sole direction, supervision and control. CONTRACTOR shall exercise control over the means and manner in which it and its employees perform the work, and in all respects CONTRACTOR'S relationship and the relationship of its employees to DISTRICT shall be that of an Independent CONTRACTOR and not as employees or agents of DISTRICT.

ARTICLE 12. COMPLIANCE WITH FLORIDA E-VERIFY REQUIREMENTS.

CONTRACTOR warrants compliance with all federal immigration laws and regulations that relate to its employees and subcontractors. CONTRACTOR agrees and acknowledges that commencing January 1, 2021, DISTRICT, as a public employer, shall be subject to the E-Verify requirements set forth in Section 448.095, Florida Statutes, and that the provisions of Section 448.095, Florida Statutes shall thereupon apply to contracts entered into or renewed on or after said commencement date. In compliance therewith, and following the January 1, 2021 commencement date, if DISTRICT has a good faith belief: (a) that CONTRACTOR has knowingly hired, recruited or referred an alien who is not authorized to work under this contract by the immigration laws or the Attorney General of the United States and is in violation of Section 448.09(1), Florida Statutes, DISTRICT shall terminate this contract, or (b) that a subcontractor performing work for CONTRACTOR under this contract has knowingly hired, recruited or referred an alien who is not duly authorized by the immigration laws or the Attorney General of the United States to work under this contract, DISTRICT shall promptly notify CONTRACTOR and order CONTRACTOR to immediately terminate its agreement with said subcontractor as to this contract. CONTRACTOR shall be liable for any additional costs incurred by DISTRICT as a result of the termination of the contract based on CONTRACTOR's failure to comply with E-Verify requirements referenced herein.

ARTICLE 13: MISCELLANEOUS

13.1 DISTRICT and CONTRACTOR each binds itself, its partners, successors, assigns and legal representatives to the other party hereto, its partners, successors, assigns and legal representatives in respect of all covenants, agreements and obligations contained in this Contract and all Contract Documents.

13.2 Any provision or party of this Agreement and the Contract Documents held to be void or unenforceable under any law or regulation shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon DISTRICT and CONTRACTOR, who agree that the Agreement and Contract Documents shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that comes as close as possible to expressing the intention of the stricken provision.

13.3 Nothing contained herein shall be construed as a waiver by the parties of the liability limits established in Section 768.28, Florida Statutes.

13.4 **Public Records**. CONTRACTOR shall comply with the applicable provisions of §119.0701, Florida Statutes (Public Records), as follows:

(A) **IF PROVIDER HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO PROVIDER'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT, CONTACT RECORDS CUSTODIAN AT 561-793-0874,** recreq@indiantrail.com**, INDIAN TRAIL IMPROVEMENT DISTRICT, 13476 61ST STREET NORTH, WEST PALM BEACH, FL 33412.**

(B) Specifically, Provider shall:

(1) Keep and maintain public records required by the District to provide Authorized Recreation Services.

(2) Upon request from District's custodian of public records, provide District with a copy of the requested records or allow the records to be inspected or copied within a reasonable time at a cost that does not exceed the cost provided in chapter 119, F.S. or as otherwise provided by law or District Policy.

(3) Ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law for the duration of the contract term and following completion of the contract if Provider does not transfer the records to District.

(4) Upon completion of the contract, transfer, at no cost, to the District all public records in Provider's possession or keep and maintain public records required by the District to provide Authorized Recreation Services. If Provider transfers all public records to District upon completion of the contract, Provider shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. If Provider keeps and maintains public records upon completion of the contract, Provider shall meet all applicable requirements for retaining public records. All records stored electronically must be provided to District upon request from District's custodian of public records, in a format that is compatible with District's information technology systems.

13.5 **Florida Inspectors General.** CONTRACTOR understands and shall comply and cooperate with the requirements of the Inspectors General of the State of Florida in any investigation, audit, inspection, review, or hearing conducted pursuant to §20.055, F.S. or otherwise by law.

13.6 **Sovereign Immunity**. Nothing contained herein shall be construed as a waiver by the parties of the liability limits established in Section 768.28, Florida Statutes.

13.7 **Governing Law.** The laws of the State of Florida shall govern this Agreement and venue of any action shall be in a court of competent jurisdiction in Palm Beach County, Florida.

13.8 **Human Trafficking Affidavit.** Contractor/Consultant] warrants and represents that it does not use coercion for labor or services as defined in section 787.06, Florida Statutes. Contractor/Consultant] has executed **Exhibit "E"**, Nongovernmental Entity Human Trafficking Affidavit, which is attached hereto and incorporated herein by this reference.

13.9 **Effective Date**. This Agreement will be effective on the date on which the last party signs.

IN WITNESS WHEREOF, the parties have executed this Agreement on the dates hereafter written.

Executed by **DISTRICT** this _____ day of _____, 2026.

{DISTRICT SEAL}

INDIAN TRAIL IMPROVEMENT DISTRICT,
an independent special district of the State of Florida

ATTEST

By:_____
Betty Argue
Secretary

By:_____
Elizabeth Accomando
President, Board of Supervisors

SIGNATURES CONTINUE ON FOLLOWING PAGE

Executed by **CONTRACTOR** this _____ day of _____, 2026

LTG SPORTS TURF ONE, LLC, a Florida Limited Liability Company, the Florida Subsidiary of **THE LANDTEK GROUP, INC.**, a New York State Corporation,

By:_____

Name Printed: _____

Its: Authorized Signatory

EXHIBIT "A"

THE LANDTEK/CCOG CONTRACT

The LandTek/CCOG Contract is incorporated herein by this reference. Because of length, the LandTek/COG Contract is not reproduced at this location. A complete copy will be maintained with the Agreement Master on file in DISTRICT Offices.

EXHIBIT "B"
CONTRACTOR PROPOSAL
SCOPE OF SERVICES & CONTRACT PRICE

PRICING PROPOSAL

Date: 3/18/2025 **Proposal: 2026-026**

Indian Trail Improvement District

Kidscape Turf Replacement

15790 74th St N,
Loxahatchee, FL 33470

LTG Sports Turf One, LLC. is please to present the following proposal to the Indian Trail Improvement District for the project addressed above.

Proposal for the Synthetic Conversion of the Kidscape Turf Replacement - Proposal #2026-026

REMOVE and REPLACE SYNTHETIC TURF

Remove and Replace Synthetic Turf ***(+/- 4,720 sf)***

- Remove and Dispose of Synthetic Turf
- Install New Playground Turf on Existing Pad
- Install Cooling Infill

Total Remove and Replace Synthetic Turf: $79,950.00

The estimated total cost for this synthetic turf replacement is seventy-nine thousand nine hundred fifty dollars.

Please feel free to reach out to any member of our project team with questions about this proposal:

Wes Hardin
Account Manager
The LandTek Group, Inc.
786-423-5735
whardin@LTGSportsTurfOne.com.com

Thank you again for your interest in LandTek, we look forward to working with you.

The present proposal serves to provide an overview of the terms and conditions governing the business relationship between the parties for the completion of the above-referenced transaction. The parties hereby undertake to subsequently formalize their agreement by signing a more detailed agreement and/or purchase order ("Contract") and as such the amount listed herein shall be an estimate which will be formalized in said Contract.

By its signature(s) below, the customer acknowledges having read and accepted this proposal and undertakes to be bound by it.

X _____

Owner (Signature)

Any PO or Contract must be made out to LTG Sports Turf One, LLC.
2240 W Woolbright Road, Suite 208
Boynton Beach, FL 33426

EXHIBIT "C"

MINIMUM INSURANCE COVERAGE REQUIREMENTS

Unless otherwise provided in the Agreement, following is the MINIMUM acceptable insurance to be carried by Contractor:

I. Commercial General Liability:

(A) Bodily Injury Limit:

$1,000,000	Each Occurrence
$1,000,000	Annual Aggregate

Property Damage Limit:

$1,000,000	Each Occurrence
$1,000,000	Annual Aggregate

(B) or a Combined Single Limit of Bodily Injury and Property Damage :

$1,000,000	Each Occurrence
$1,000,000	Annual Aggregate

(C) The Commercial General Liability shall include Contractual Liability.

II. Automobile Liability (Any Auto) $ 500,000 ITID Additional Insured

III. Workers Compensation

Statutory Limits and	$ 300,000	Each Accident
	$1,000,000	Disease-Policy Limit
Employers Liability	$ 300,000	Disease-Each Employee

IV. Umbrella Excess Liability Insurance:

(A)

$3,000,000	Each Occurrence
$3,000,000	Annual Aggregate

(B) The aforementioned umbrella coverage shall be no more restrictive than coverage required for the underlying policies.

V. Notice of Cancellation:

The insurance afforded above may not be terminated or reduced unless thirty (30) days prior written notice of such termination or reduction is mailed to District (unless terminated for non-payment in which event ten (10) days notice is required).

VI. Professional Liability (E&O) Insurance (if applicable)

(A) $1,000,000 per claim
(B) $25,000 maximum deductible per claim

VII. Insurance Certificate:

Indian Trail Improvement District shall be listed as an additional insured for the above Commercial, Automobile and Umbrella Liability insurance coverage and a certificate of insurance reflecting same shall be delivered to Indian Trail Improvement District, which certificate of insurance shall be maintained on a continuing basis throughout the Term of this Agreement.

VIII. Policy Endorsement:

Indian Trail Improvement District shall be a named as Additional Insured with a CG 2026 Additional Insured–Designated Person or Organization Endorsement to Contractor's Commercial General Liability insurance Policy. The Additional insured Endorsement shall read "Indian Trail Improvement District, an Independent Special District of the State of Florida, its Officer, Employees and Agents". Contractor shall provide the Additional Insured Endorsements coverage on a primary basis. A copy of the Policy Endorsement(s) shall be provided to District.

IX. Acceptable Insurers

At a minimum, Insurers shall have an A. M. Best Rating of A:VII.

X. Special Risks or Circumstances for Supplemental Services

District reserves the right to modify these requirements, including limits, for Supplemental Services or Work, based on the nature of the risk, prior experience, insurer, coverage or other special circumstances involved in a project. If modifications in insurance coverage are required, such modifications will be defined in a written Work Authorization

EXHIBIT "D"

FORM OF PAYMENT AND PERFORMANCE BONDS

PERFORMANCE BOND

Any singular reference to Contractor, Surety, Owner, or other party shall be considered plural where applicable.

CONTRACTOR (*Name and Address*):

SURETY (*Name, and Address of Principal Place of Business*):

OWNER (*Name and Address*):
Indian Trail Improvement District
13476 61st Street North
West Palm Beach, Florida 33412

CONTRACT
Effective Date of Agreement:
Amount:
Description (*Name and Location*):

BOND
Bond Number:
Date (*Not earlier than Effective Date of Agreement*):
Amount:
Modifications to this Bond Form:

Surety and Contractor, intending to be legally bound hereby, subject to the terms set forth below, do each cause this Performance Bond to be duly executed by an authorized officer, agent, or representative.

CONTRACTOR AS PRINCIPAL	**SURETY**
_____ (Seal)	_____ (Seal)
Contractor's Name and Corporate Seal	Surety's Name and Corporate Seal
By: _____	By: _____
Signature	Signature (Attach Power of Attorney)
_____	_____
Print Name	Print Name
_____	_____
Title	Title
Attest: _____	Attest: _____
Signature	Signature
_____	_____
Title	Title

Note: Provide execution by additional parties, such as joint venturers, if necessary.

Contractor and Surety, jointly and severally, bind themselves, their heirs, executors, administrators, successors, and assigns to Owner for the performance of the Contract, which is incorporated herein by reference.

If Contractor performs the Contract, Surety and Contractor have no obligation under this Bond, except to participate in conferences as provided in Paragraph 2.1.

If there is no Owner Default, Surety's obligation under this Bond shall arise after:

Owner has notified Contractor and Surety, at the addresses described in Paragraph 9 below, that Owner is considering declaring a Contractor Default and has requested and attempted to arrange a conference with Contractor and Surety to be held not later than 15 days after receipt of such notice to discuss methods of performing the Contract. If Owner, Contractor, and Surety agree, Contractor shall be allowed a reasonable time to perform the Contract, but such an agreement shall not waive Owner's right, if any, subsequently to declare a Contractor Default; and

Owner has declared a Contractor Default and formally terminated Contractor's right to complete the Contract. Such Contractor Default shall not be declared earlier than 20 days after Contractor and Surety have received notice as provided in Paragraph 2.1; and

Owner has agreed to pay the Balance of the Contract Price to:

- Surety in accordance with the terms of the Contract; or
- Another contractor selected pursuant to Paragraph 3.3 to perform the Contract.

When Owner has satisfied the conditions of Paragraph 2, Surety shall promptly, and at Surety's expense, take one of the following actions:

Arrange for Contractor, with consent of Owner, to perform and complete the Contract; or

Undertake to perform and complete the Contract itself, through its agents or through independent contractors; or

Obtain bids or negotiated proposals from qualified contractors acceptable to Owner for a contract for performance and completion of the Contract, arrange for a contract to be prepared for execution by Owner and contractor selected with Owner's concurrence, to be secured with performance and payment bonds executed by a qualified surety equivalent to the bonds issued on the Contract, and pay to Owner the amount of damages as described in Paragraph 5 in excess of the Balance of the Contract Price incurred by Owner resulting from Contractor Default; or

Waive its right to perform and complete, arrange for completion, or obtain a new contractor, and with reasonable promptness under the circumstances:

- After investigation, determine the amount for which it may be liable to Owner and, as soon as practicable after the amount is determined, tender payment therefor to Owner; or
- Deny liability in whole or in part and notify Owner citing reasons therefor.

If Surety does not proceed as provided in Paragraph 3 with reasonable promptness, Surety shall be deemed to be in default on this Bond 15 days after receipt of an additional written notice from Owner to Surety demanding that Surety perform its obligations under this Bond, and Owner shall be entitled to enforce any remedy available to Owner. If Surety proceeds as provided in Paragraph 3.4, and Owner refuses the payment tendered or Surety has denied liability, in whole or in part, without further notice Owner shall be entitled to enforce any remedy available to Owner.

After Owner has terminated Contractor's right to complete the Contract, and if Surety elects to act under Paragraph 3.1, 3.2, or 3.3 above, then the responsibilities of Surety to Owner shall not be greater than those of Contractor under the Contract, and the responsibilities of Owner to Surety shall not be greater than those of Owner under the Contract. To the limit of the amount of this Bond, but subject to commitment by Owner of the Balance of the Contract Price to mitigation of costs and damages on the Contract, Surety is obligated without duplication for:

This Bond is executed pursuant to Florida Statutes Section 255.05 (6) and is subject to the notice and time limitation provisions in FS 255.05(2).

The responsibilities of Contractor for correction of defective Work and completion of the Contract;
Additional legal, design professional, and delay costs resulting from Contractor's Default, and resulting from the actions of or failure to act of Surety under Paragraph 3; and
Liquidated damages, or if no liquidated damages are specified in the Contract, actual damages caused by delayed performance or non-performance of Contractor.

Surety shall not be liable to Owner or others for obligations of Contractor that are unrelated to the Contract, and the Balance of the Contract Price shall not be reduced or set off on account of any such unrelated obligations. No right of action shall accrue on this Bond to any person or entity other than Owner or its heirs, executors, administrators, or successors.

Surety hereby waives notice of any change, including changes of time, to Contract or to related subcontracts, purchase orders, and other obligations.

Any proceeding, legal or equitable, under this Bond may be instituted in any court of competent jurisdiction in the location in which the Work or part of the Work is located, and shall be instituted within two years after Contractor Default or within two years after Contractor ceased working or within two years after Surety refuses or fails to perform its obligations under this Bond, whichever occurs first. If the provisions of this paragraph are void or prohibited by law, the minimum period of limitation available to sureties as a defense in the jurisdiction of the suit shall be applicable.

Notice to Surety, Owner, or Contractor shall be mailed or delivered to the address shown on the signature page.

When this Bond has been furnished to comply with a statutory requirement in the location where the Contract was to be performed, any provision in this Bond conflicting with said statutory requirement shall be deemed deleted herefrom and provisions conforming to such statutory requirement shall be deemed incorporated herein. The intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Definitions.

Balance of the Contract Price: The total amount payable by Owner to Contractor under the Contract after all proper adjustments have been made, including allowance to Contractor of any amounts received or to be received by Owner in settlement of insurance or other Claims for damages to which Contractor is entitled, reduced by all valid and proper payments made to or on behalf of Contractor under the Contract.

Contract: The agreement between Owner and Contractor identified on the signature page, including all Contract Documents and changes thereto.

Contractor Default: Failure of Contractor, which has neither been remedied nor waived, to perform or otherwise to comply with the terms of the Contract.

Owner Default: Failure of Owner, which has neither been remedied nor waived, to pay Contractor as required by the Contract or to perform and complete or otherwise comply with the other terms thereof.

FOR INFORMATION ONLY – Surety Agency or Broker: (*Name, Address and Telephone*):

PAYMENT BOND

Any singular reference to Contractor, Surety, Owner, or other party shall be considered plural where applicable.

CONTRACTOR (*Name and Address*):

SURETY (*Name, and Address of Principal Place of Business*):

OWNER (*Name and Address*):
Indian Trail Improvement District
13476 61st Street North
West Palm Beach, Florida 33412

CONTRACT
Effective Date of Agreement:
Amount:
Description *(Name and Location)*:

BOND
Bond Number:
Date (*Not earlier than Effective Date of Agreement*):
Amount:
Modifications to this Bond Form:

Surety and Contractor, intending to be legally bound hereby, subject to the terms set forth below, do each cause this Payment Bond to be duly executed by an authorized officer, agent, or representative.

CONTRACTOR AS PRINCIPAL

_____ (Seal)
Contractor's Name and Corporate Seal

By: _____
Signature

_____
Print Name

_____
Title

Attest: _____
Signature

_____
Title

SURETY

_____ (Seal)
Surety's Name and Corporate Seal

By: _____
Signature (Attach Power of Attorney)

_____
Print Name

_____
Title

Attest: _____
Signature

_____
Title

Note: Provide execution by additional parties, such as joint venturers, if necessary.

- Contractor and Surety, jointly and severally, bind themselves, their heirs, executors, administrators, successors, and assigns to Owner to pay for labor, materials, and equipment furnished by Claimants for use in the performance of the Contract, which is incorporated herein by reference.

- With respect to Owner, this obligation shall be null and void if Contractor:

  Promptly makes payment, directly or indirectly, for all sums due Claimants, and

  Defends, indemnifies, and holds harmless Owner from all claims, demands, liens, or suits alleging non-payment by Contractor by any person or entity who furnished labor, materials, or equipment for use in the performance of the Contract, provided Owner has promptly notified Contractor and Surety (at the addresses described in Paragraph 12) of any claims, demands, liens, or suits and tendered defense of such claims, demands, liens, or suits to Contractor and Surety, and provided there is no Owner Default.

- With respect to Claimants, this obligation shall be null and void if Contractor promptly makes payment, directly or indirectly, for all sums due.

- Surety shall have no obligation to Claimants under this Bond until:

  Claimants who are employed by or have a direct contract with Contractor have given notice to Surety (at the address described in Paragraph 12) and sent a copy, or notice thereof, to Owner, stating that a claim is being made under this Bond and, with substantial accuracy, the amount of the claim.

  Claimants who do not have a direct contract with Contractor:

  Have furnished written notice to Contractor and sent a copy, or notice thereof, to Owner, within 90 days after having last performed labor or last furnished materials or equipment included in the claim stating, with substantial accuracy, the amount of the claim and the name of the party to whom the materials or equipment were furnished or supplied, or for whom the labor was done or performed; and

  Have either received a rejection in whole or in part from Contractor, or not received within 30 days of furnishing the above notice any communication from Contractor by which Contractor had indicated the claim will be paid directly or indirectly; and

  Not having been paid within the above 30 days, have sent a written notice to Surety (at the address described in Paragraph 12) and sent a copy, or notice thereof, to Owner, stating that a claim is being made under this Bond and enclosing a copy of the previous written notice furnished to Contractor.

- If a notice by a Claimant required by Paragraph 4 is provided by Owner to Contractor or to Surety, that is sufficient compliance.

- Reserved.

- Surety's total obligation shall not exceed the amount of this Bond, and the amount of this Bond shall be credited for any payments made in good faith by Surety.

- Amounts owed by Owner to Contractor under the Contract shall be used for the performance of the Contract and to satisfy claims, if any, under any performance bond. By Contractor furnishing and Owner accepting this Bond, they agree that all funds earned by Contractor in the performance of the Contract are dedicated to satisfy obligations of Contractor and Surety under this Bond, subject to Owner's priority to use the funds for the completion of the Work.

- Surety shall not be liable to Owner, Claimants, or others for obligations of Contractor that are

unrelated to the Contract. Owner shall not be liable for payment of any costs or expenses of any Claimant under this Bond, and shall have under this Bond no obligations to make payments to, give notices on behalf of, or otherwise have obligations to Claimants under this Bond.

- Surety hereby waives notice of any change, including changes of time, to the Contract or to related subcontracts, purchase orders, and other obligations.

- No suit or action shall be commenced by a Claimant under this Bond other than in a court of competent jurisdiction in the location in which the Work or part of the Work is located or after the expiration of one year from the date (1) on which the Claimant gave the notice required by Paragraph 4.1 or Paragraph 4.2.3, or (2) on which the last labor or service was performed by anyone or the last materials or equipment were furnished by anyone under the Contract, whichever of (1) or (2) first occurs. If the provisions of this paragraph are void or prohibited by law, the minimum period of limitation available to sureties as a defense in the jurisdiction of the suit shall be applicable.

- Notice to Surety, Owner, or Contractor shall be mailed or delivered to the addresses shown on the signature page. Actual receipt of notice by Surety, Owner, or Contractor, however accomplished, shall be sufficient compliance as of the date received at the address shown on the signature page.

- When this Bond has been furnished to comply with a statutory requirement in the location where the Contract was to be performed, any provision in this Bond conflicting with said statutory requirement shall be deemed deleted herefrom and provisions conforming to such statutory requirement shall be deemed incorporated herein. The intent is that this Bond shall be construed as a statutory Bond and not as a common law bond.

- Upon request of any person or entity appearing to be a potential beneficiary of this Bond, Contractor shall promptly furnish a copy of this Bond or shall permit a copy to be made.

- This Bond is executed pursuant to Florida Statutes Section 255.05 (6) and is subject to the notice and time limitation provisions in FS 255.05(2).

- Definitions

  Claimant: An individual or entity having a direct contract with Contractor, or with a first-tier subcontractor of Contractor, to furnish labor, materials, or equipment for use in the performance of the Contract. The intent of this Bond shall be to include without limitation in the terms "labor, materials or equipment" that part of water, gas, power, light, heat, oil, gasoline, telephone service, or rental equipment used in the Contract, architectural and engineering services required for performance of the Work of Contractor and Contractor's subcontractors, and all other items for which a mechanic's lien may be asserted in the jurisdiction where the labor, materials, or equipment were furnished.

  Contract: The agreement between Owner and Contractor identified on the signature page, including all Contract Documents and changes thereto.

  Owner Default: Failure of Owner, which has neither been remedied nor waived, to pay Contractor as required by the Contract, or to perform and complete or otherwise comply with the other terms thereof.

FOR INFORMATION ONLY – Surety Agency or Broker (*Name, Address, and Telephone*)

EXHIBIT "E"

NONGOVERNMENTAL ENTITY
HUMAN TRAFFICKING AFFIDAVIT
Section 787.06(13), Florida Statutes

THIS AFFIDAVIT MUST BE SIGNED AND NOTARIZED

I, the undersigned, am an officer or representative of _____ and attest that Contractor does not use coercion for labor or services as defined in section 787.06, Florida Statutes. Under penalty of perjury, I hereby declare and affirm that the above stated facts are true and correct.

_____
(Name Signed)

_____
(Name Printed)

STATE OF _____

COUNTY OF _____

The foregoing instrument was acknowledged before me by means of ☐ physical presence ☐ online notarization, this _____ day of _____, 20___, by _____ as _____ of **LTG SPORTS TURF ONE, LLC**, a Florida Limited Liability Company, on behalf of the company. He/she is □ personally known to me or □ has produced _____ (Type of Identification) as identification.

_____ (Notary Seal) Signature
of Notary Public

_____
Print, Type or Stamp Name of Notary

_____
Notary Public

_____
Serial Number, if any

Date: 3/18/2025 **Proposal:** 2026-026

Indian Trail Improvement District

Kidscape Turf Replacement

15790 74th St N,
Loxahatchee, FL 33470

LTG Sports Turf One, LLC. is please to present the following proposal to the Indian Trail Improvement District for the project addressed above.

Proposal for the Synthetic Conversion of the Kidscape Turf Replacement - Proposal #2026-026

REMOVE and REPLACE SYNTHETIC TURF

Remove and Replace Synthetic Turf (*+/- 4,720 sf)*

- Remove and Dispose of Synthetic Turf
- Install New Playground Turf on Existing Pad
- Install Cooling Infill

Total Remove and Replace Synthetic Turf: $79,950.00

The estimated total cost for this synthetic turf replacement is seventy-nine thousand nine hundred fifty dollars.

Please feel free to reach out to any member of our project team with questions about this proposal:

Wes Hardin
Account Manager
The LandTek Group, Inc.
786-423-5735
whardin@LTGSportsTurfOne.com.com

Thank you again for your interest in LandTek, we look forward to working with you.

The present proposal serves to provide an overview of the terms and conditions governing the business relationship between the parties for the completion of the above-referenced transaction. The parties hereby undertake to subsequently formalize their agreement by signing a more detailed agreement and/or purchase order ("Contract") and as such the amount listed herein shall be an estimate which will be formalized in said Contract.

By its signature(s) below, the customer acknowledges having read and accepted this proposal and undertakes to be bound by it.

X _____

Owner (Signature)

Any PO or Contract must be made out to LTG Sports Turf One, LLC.
2240 W Woolbright Road, Suite 208
Boynton Beach, FL 33426

Exclusions:

- Sales Tax
- Permits and Inspection Fees
- Architectural and Engineering Fees
- Removal & Disposal of Contaminated, Impacted, or Hazardous material not meeting requirements for clean fill
- Removal & relocation of utilities
- Hazardous Material / Asbestos Abatement
- Nighttime or weekend work is not figured within our cost proposal.

Terms & Conditions:

The following provisions shall serve as the basis of an agreement between "Contractor" and "Owner" in connection with the supply and installation of products and services in accordance with the present cooperative purchasing proposal:

a) Pricing is based off private wages

b) Delays and cost increases of raw materials and/or labor due to disrupted supply chains and fluctuation in market conditions may occur.

c) This bid proposal and its acceptance is subject to strikes, accidents, delays beyond our control and *force majeure.*

d) "Contractor" shall not be a party to any penalty clauses and/or liquidated damages provisions.

e) The parties acknowledge and agree that Contractor shall not be entitled to seek or obtain any increase in the proposal sum unless changes are approved by "Owner". If there are any changes in proposal scope, memorialized in approved Change Orders, that require additional supplies, materials or equipment, the cost associated with these items will be additional to the proposal.

f) A material deposit may be required to hold pricing for an extended period of time. This item will be discussed during the creation of a contractual agreement.

g) Progress Payments: Based upon Applications for Payment submitted to the Owner by the Contractor and Certificates for Payment issued by the Owner, the Owner shall make progress payments on account of the Contract Sum.

h) The period covered by each Application for Payment shall be one calendar month ending on the last day of the month.

i) Each Application for Payment shall be based on the most recent schedule of values submitted by the Contractor.

j) In the event that "Contractor" pursues the collection of payment of any past-due invoice, "Contractor" shall have the right to recover all charges and expenses, including attorney fees, related with the collection operations.

k) **Confidential Information**. In the performance of this agreement, employees of each party may receive confidential information and materials of the other ("Confidential Information"). Confidential Information includes (i) either party's business or financial information and plans; (ii) the price, scope, terms and existence of this Agreement or any agreement between LandTek and its customers; (iii) any other items identified as being confidential by either party. Confidential Information will not include information that the receiving party can show: (a) is or becomes publicly known or available through no fault of the receiving party; (b) was in its possession prior to receipt from the disclosing party, as evidenced by business records; (c) was lawfully obtained from a third party who has the right to make such disclosure; (d) is independently developed as can be shown by documentation; or (e) is produced in compliance with applicable law or a court order, provided the receiving party first gives the disclosing party reasonable notice of such law or order. Both parties agree for themselves, and their employees that such information will be kept confidential, using the same degree of care that each party uses to protect its own confidential information, and not disclosed to third parties.



Kidscape Park—Artificial Turf Replacement

15970 74th Street North, Loxahatchee, FL. 33470











AGENDA ITEM NO. 12.4

INDIAN TRAIL
IMPROVEMENT DISTRICT
EST. 1957

Executive Summary

REGULAR MEETING BOARD OF SUPERVISORS

DATE:	March 25, 2026
SUBMITTED BY:	Kenny Lawrence
DEPARTMENT:	Parks
ITEM TYPE:	Permits
AGENDA SECTION:	**FACILITIES, PARKS & RECREATION AGENDA**
SUBJECT:	Approval: Non-Profit Athletics User Agreement for Acreage Adult Softball.

BACKGROUND:

Acreage Adult Softball has requested to use baseball/softball fields 2, 3, and 4 to host their Adult Softball League.

Their proposed season timelines are as follows:

- **Winter/Spring Season:** January 30th through April 17th
- **Fall Season:** August 15th through December 18th (this timeframe accounts for any potential rainouts)
- **Summer Season (if approved):** May 8th through June 19th

Games are played on Friday nights, with the exception of a few holidays where the league would take the night off, including Spring Break, Memorial Day weekend, Labor Day weekend, and the Friday before Thanksgiving.

Each game is one hour long which begins at 6:30 PM. The league runs three games per night at 6:30 PM, 7:30 PM, and 8:30 PM. The group typically finish's play by 9:30 PM but would request field lighting until 10:00 PM to allow enough time for cleanup and breakdown.

In addition, the league is hoping to be approved for fundraising opportunities throughout the year. One idea is hosting occasional Saturday charity tournaments. These tournaments would be centered around giving back to the community, whether that means supporting local residents, helping individuals in need, or partnering with other sports organizations to raise funds for a good cause. For these events, they plan to start as early as permitted and aim to conclude by approximately 7:30 PM, depending on the number of teams participating.

Schedule:
Friday evenings 6pm-10:00pm. Charity Tournaments subject to availability.

FISCAL IMPACT:

Fee Waiver Request.

RECOMMENDATION:

Motion to approve Acreage Adult Softball's Non-Profit Athletics User Agreement subject to staff and legal review.

Motion to deny Acreage Adult Softball's Non-Profit Athletics User Agreement.

ATTACHMENTS:

AAS Non-Profit Athletics User Agreement - Clean KL Edit 2-19-2026.pdf

FACILITIES, PARKS AND RECREATION DEPARTMENT



INDIAN TRAIL
IMPROVEMENT DISTRICT
EST. 1957

NON-PROFIT ATHLETICS USER AGREEMENT

ACREAGE ADULT SOFTBALL

Approved – 3rd Day of March 2026

NON-PROFIT ATHLETICS USER AGREEMENT
BY AND BETWEEN
INDIAN TRAIL IMPROVEMENT DISTRICT
AND
ACREAGE ADULT SOFTBALL

THIS NON-PROFIT ATHLETICS USER AGREEMENT entered onto this 3rd day of March, 2026, by and between **INDIAN TRAIL IMPROVEMENT DISTRICT**, an independent special district of the State of Florida, (hereafter referred to as "DISTRICT"), and **ACREAGE ADULT SOFTBALL**, a Florida not-for-profit corporation (hereafter referred to as "AAS"). (DISTRICT and AAS may be referred to collectively herein as the "PARTIES)

ARTICLE I. RECITALS

WHEREAS, DISTRICT owns and maintains certain facilities for sports and public recreation purposes within the parks and related facilities more particularly identified herein in Section 3.03, below (the "FACILITIES"); and

WHEREAS, DISTRICT intends to optimize access to its FACILITIES for athletic and recreational sports purposes and make more efficient use of limited resources by retaining the services of a non-profit community-based entity to use the FACILITIES for the betterment of the landowners' athletic and sport's needs; and,

WHEREAS, AAS is and established, non-profit organization based in the greater Indian Trail Improvement District area known as the Acreage and Loxahatchee (herein: "COMMUNITY") that coordinates a wide range of athletic and recreational sports programs for youths and adults; and,

WHEREAS, the Parties agree that the FACILITIES will be most economically and effectively used for the benefit of the COMMUNITY if use is efficiently allocated and coordinated on an equitable and transparent basis in the manner described within this Agreement; and,

WHEREAS, AAS has experience in managing sports programs and activities, with emphasis on achieving efficient utilization of limited recreation facilities and resources, and has offered to provide its athletics and related recreational sports programs to the COMMUNITY; and,

WHEREAS, in return for providing athletic and sports programming for the COMMUNITY, as more particularly described herein, the DISTRICT will grant to the AAS the privilege of using, on a first-priority basis, the FACILITIES to participants in Adult Softball managed or coordinated by AAS for so long as and according to the terms provided in this Non-Profit Athletics User Agreement and/or the applicable Permits are satisfied.

NOW, THEREFORE, in consideration of the mutual terms and conditions, promises, covenants, and in-kind benefits, hereafter set forth, DISTRICT and AAS agree as follows:

The recitals set forth hereinabove are true and correct and incorporated herein by this reference.

ARTICLE II. INDEPENDENT ENTITY

AAS is an independent entity under this Agreement and not an agency or constituent component of the DISTRICT. Persons retained by the AAS to provide program coordination services shall be officials, coaches, volunteers, referees/umpires and/or employees of the AAS and subject to supervision by the AAS, and not any officers, employees, or agents of the DISTRICT. The AAS and persons retained by it shall have no rights or claims to coverage under the DISTRICT'S worker's compensation, casualty or similar insurance benefits or sovereign immunity. The DISTRICT shall neither have nor exercise any control or discretion over the performance of AAS or its officials, coaches, volunteers, referees/umpires or employees unless outlined with this Non-Profit Athletics User Agreement and/or applicable Permits. The AAS shall be exclusively responsible for establishing hours of instruction and methods of rendering services within the parameters of this Non-Profit Athletics User Agreement.

ARTICLE III. AGREEMENT

SECTION 3.01 TERM OF AGREEMENT

The term of this Agreement shall commence upon the date of execution by the Parties hereto for an Initial Term ending on the month of January day of 1, 2027. This Non-Profit Athletics User Agreement shall remain in effect for a period of ONE (1) YEAR. Upon successful completion of the first year, this Non-Profit Athletics User Agreement will be extended for an additional FOUR (4) YEARS, terminating on January 1, 2031, unless terminated sooner as provided in Article XI.

SECTION 3.02 ATHLETIC PROGRAMS

The AAS agrees to provide the following services (the "PROGRAMS"):

a) Coordination and scheduling for the use of and access to the FACILITIES by organized youth and adult athletics. The PROGRAMS include the following:

ADULT SOFTBALL

b) Ability to sell food and beverage products along with merchandise in the concessions room in the Acreage Community Park (North Athletic Campus) - Press Box. Prohibited items include, but are not limited to, the sale of alcohol, tobacco products, fireworks, and illegal substances. The products and merchandise may be subject to approval or denial by the Director of Facilities, Parks and Recreation Department.

c) Ability to sell food and beverage products along with merchandise in the concessions room in the Concessions at Acreage Community Park (North Athletic Campus) - Football Field Concession. Prohibited items include, but are not limited to, the sale of alcohol, tobacco products, fireworks, and illegal substances. The products and merchandise may be subject to approval or denial by the Director of Facilities, Parks and Recreation Department.

d) Ability to sell food and beverage products along with merchandise in the concessions room in the Concessions at Acreage Community Park (South Athletic Campus) – Prohibited items include, but are not limited to, the sale of alcohol, tobacco products, fireworks, and illegal substances. The products and merchandise may be subject to approval or denial by the Director of Facilities, Parks and Recreation Department.

e) Concession Building, subject to the terms of the DISTRICT's Lease Agreement with Palm Beach County and the provisions of the Florida Communities Trust grant regulations. The products and merchandise must be approved by the Director of Facilities, Parks and Recreation Department.

f) The Athletic and Recreational Sports Programs shall be specifically identified in a DISTRICT Athletic Permit (the "PERMIT") which shall be issued to the AAS for each athletics and recreational sports category. The terms and conditions of a PERMIT are outlined herein in Section 5.01. A sample ATHLETIC PERMIT form is attached hereto and incorporated herein as **Exhibit "A"**. Approved Program and/or Event permits are required prior to the start of the program and/or event. Athletic Permits must be applied for and approved no less than FORTY-FIVE (45) days prior to the start of the program and/or event and is subject to the requirements of the permit.

g) Athletic and Recreational Sports Programs shall be provided in a careful and responsible manner with due regard for the safety of program participants, coaches, volunteers, referees/umpires, spectators, park patrons and the general public, and for the proper maintenance of the FACILITIES and other DISTRICT property.

h) While providing, operating, conducting or coordinating Athletic and Recreational Sports Programs at DISTRICT FACILITIES, the AAS shall at all times supervise and guard against any negligence, gross negligence, or willful or wanton acts by itself, its officials, coaches, volunteers, referees/umpires, agents, invitees and employees.

SECTION 3.03 DISTRICT FACILITIES IDENTIFICATION

The following FACILITIES will be available to the AAS on a first priority scheduling, subject to all permit requirements being met prior to scheduling:

a) Acreage Community Park – North Athletic Campus
*Use of all FACILITIES subject to the terms of Athletic Permit and the Facilities, Parks and Recreation Policies and Procedures.

SECTION 3.04 Non-Resident Fees

The AAS agrees to charge a 20% Non-Resident fee to all participants who are not residents of Indian Trail Improvement District or pay into the District's park system. The Non-Resident fee shall not exceed Thirty-Five ($35) Dollars.

The Non-Resident fee must be paid to Indian Trail Improvement District within Thirty (30) days of the close of registration for that sports season. The payment must include a receipt showing the breakdown of registrations received by the AAS for that sports season.

A Non-Resident Fee may not be charged for programs in Acreage Community Park South subject to the District's lease Agreement with Palm Beach County.

ARTICLE IV. MUTUAL CONSIDERATION.

SECTION 4.01 IN-KIND BENEFITS PROVIDED BY THE DISTRICT

The DISTRICT, agrees to provide the AAS with the following in-kind benefits during the Term of this Agreement:

IN-KIND BENEFIT	ESTIMATED VALUE
Field Use Waiver:	$17,100 per year

SECTION 4.02 FACILITIES – SCHEDULING PRIORITY

In Addition to the In-Kind Benefits, the DISTRICT agrees as follows:

a) The DISTRICT will not permit or grant the use of the FACILITIES, as described within this Non-Profit Athletics User Agreement, upon the approval for an Athletics Permit to the AAS during the normal seasons of AAS Athletics and Recreational Sports Programs.

b) The AAS shall have "First Priority" in scheduling use of the FACILITIES; provided, however, that priority shall be subject to: (a) the terms of the DISTRICT's Lease Agreement with Palm Beach County for Acreage Community Park South; and (b) established as provided herein in Section 7.01.

SECTION 4.03 INTELLECTUAL PROPERTY.

a) The AAS shall not use the DISTRICT'S name, logo, seal and/or service marks for any purpose or any medium without the DISTRICT's prior written consent. Upon approval, a limited, non-exclusive, royalty-free right to use any name, logos, and/or marks provided to the AAS by the DISTRICT for the specific purpose(s) set forth in this Non-Profit Athletics User Agreement.

ARTICLE V. ATHLETIC PERMIT

SECTION 5.01 ATHLETIC PERMIT TERMS AND CONDITIONS

Prior to the start of each sport season, the AAS shall apply for, and agree to the terms of, an Athletic Permit and provide the DISTRICT the required permit documents, no less than FORTY-FIVE (45) days prior to the start of that season, see Exhibit "A" Athletic Permit for more details. Upon

approval of the completed permit application the DISTRICT will provide the AAS with a copy of the approved permit. Any changes to the permit will require the written approval of the Facilities, Parks and Recreation Director prior to those changes taking effect.

ARTICLE VI. REPORTING

SECTION 6.01 RECORDS AND SPORTS DOCUMENTS REQUIRED BY DISTRICT

The DISTRICT requires the following documents prior to an Athletic Permit approval. Additional information or documents may be required depending upon the request.

a) Certificate of Insurance meeting the District's minimum requirements.
b) Contact information for all AAS Board Members.
c) Approved list of "Athletic Coaches" per F.S. 943.0438 – also known as Coaches, Assistant Coaches, Managers, Referees.
d) Affidavit affirming that all background checks have been performed and reviewed by the appropriate AAS designees and that all individuals that serve as Coaches, Assistant Coaches, Managers, Referees have successfully passed the F.S. 943.0438 criteria.
e) Affidavit affirming that all appropriate individuals completed and received Concussion Certificates per F.S. 943.0438.
f) Upon request by the District, copies of bylaws, training documentation, informed consent forms and all other documents required by Florida Statute 943.0438.
g) Upon request by the District, copies of Current Articles of Incorporation, including any amendments filed with the State of Florida, for the Acreage Athletic League, Inc.
h) Vendor/Contractor list, including their current licensing and insurance meeting the District's minimum requirements for the permitted season.
i) Copies of current practice/game schedules for the permitted season.

ARTICLE VII. SCHEDULING, MEETINGS AND FACILITY MAINTENANCE.

SECTION 7.01 FACILITY SCHEDULING, CONDITIONS & NOTICE

a. The DISTRICT reserves the right to assign FACILITIES for recreational purposes to any individual or group if their schedule requests do not interfere with the pre-approved AAS schedules and/or during normal seasonal periods to prevent the overuse of Athletic fields and surfaces and to allow for the maintenance and remediation of District Athletic Fields, Courts and Amenities.

b. The FPR-D, Facilities, Parks and Recreation Manager (FPR-M) or his/her designee must approve any changes to the pre-approved schedule for any Athletic Permit.

c. The AAS will immediately notify an on-site DISTRICT staff person or contact the FPR-M or FPR-D by text message, voice or email of any unsafe FACILITY conditions.

d. The AAS will notify the DISTRICT's FPR-M or contact the FPR-D by text message, voice or email of any injury or medical emergencies that may happen to participants, coaches, volunteers, referees/umpires, spectators or any person who is involved or observing AAS practices or games within TWO (2) hours of the

incident. The AAS will submit a DISTRICT provided incident report outlining the incident to the best of their knowledge within TWENTY-FOUR (24) hours of the incident.

e. The DISTRICT reserves the discretionary right to relocate or reschedule the AAS's scheduled FACILITY use due to maintenance, improvement projects, emergency or unforeseen circumstances.

f. The AAS understands and acknowledges the importance of fields and facilities down-time for maintenance, repairs, turf reunification, etc., and releases the DISTRICT from any claim of losses or inconvenience the AAS may experience during such down-time.

SECTION 7.02 REQUIRED MEETINGS WITH DISTRICT STAFF

Upon reasonable notice, a representative of the AAS must attend any meetings called by the FPR-D or FPR-M concerning this Agreement, Athletic Permit(s), concession operations or general concerns. Failure to attend such meetings may result in a recommendation to suspend an approved Athletic Permit or this Agreement.

SECTION 7.03 DISTRICT MAINTENANCE

a) The DISTRICT is responsible for the maintenance of the FACILITIES. At no time shall the AAS make any changes in or repairs to the DISTRICT's FACILITIES without written approval from the DISTRICT.

b) All field lining, field preparation and/or other FACILITY maintenance shall be performed by the DISTRICT.

c) The DISTRICT understands the importance of providing properly maintained fields/facilities and will do its best to ensure minimal impact of its operations on the AAS.

SECTION 7.04 FACILITY SCHEDULES

Per Section 4, page 6, of the Facilities, Parks and Recreation Policies and Procedures, DISTRICT park hours are from 8:00am-9:00pm for lighted parks and 8:00am-Sunset for non-lighted parks. (See Exhibit "B" for details)

a) The AAS agrees to abide by the Facilities, Parks and Recreation Policies and Procedures hours of operation. Any special requests beyond the time allotted in the Facilities, Parks and Recreation Policies and Procedures must be applied for in the Facility Use Permit for that specific sport season, and approved by the DISTRICT's Board of Supervisors, prior to the start of the season.

b) The DISTRICT's Facilities, Parks and Recreation Director or his/her designee may approve special requests to extend the hours of operation during special events, games, practices etc. These requests must be made no less than 30 min prior to the scheduled park closure time. Failure to request the time extension within the 30 min time frame may result in the extension being denied.

ARTICLE VIII. POLICIES AND PROCEDURES

SECTION 8.01 PARK RULES AND POLICES

The AAS shall abide by the facilities and park rules and regulations provided in the Facilities, Parks and Recreation Policies and Procedures, a copy of which is attached as **Exhibit "B"**.

SECTION 8.02 PARK VIOLATIONS

The AAS shall abide by the park violations provided in the Facilities, Parks and Recreation Policies and Procedures, a copy of which is attached as **Exhibit "B"**.

a) The AAS agrees to comply with all necessary enforcement of the park violation policy, including but not limited to, issues relating to trespass orders and other charges which the state may prosecute.
b) Coaches, Participants, Volunteers, Referees/Umpires, and Spectators prosecuted and charged with any violation of the parks policy will be banned from DISTRICT property for 1 year. Anyone who violates the park violation policy will not be allowed to participate in AAS activities and/or events which take place on DISTRICT property.
c) Any violation of this policy may result in the termination of this agreement.

ARTICLE IX. RISK MANAGEMENT

SECTION 9.01 MINIMUM INSURANCE COVERAGE

The AAS shall continuously maintain minimum liability insurance during the term of this Agreement in the amount acceptable to the DISTRICT'S Risk Manager and naming the Indian Trail Improvement District as additional insured on a primary, non-contributory basis. The DISTRICT'S minimum coverage and other insurance requirements are provided in the attached **EXHIBIT "C"**.

SECTION 9.02 SUPPLEMENTAL INSURANCE COVERAGE

In addition, as applicable, the AAS shall provide the following supplemental coverage based on the additional risks associated with its SERVICES:

a) Sexual Misconduct/Molestation Liability: Not less than $1,000,000 per occurrence, and $2,000,000 annual aggregate.
b) Special Event Insurance:
Must meet DISTRICT minimum standards and be provided to the DISTRICT no less than 30 days prior to an event's scheduled date.
c) Food Truck Insurance:
Must meet DISTRICT minimum standards and be provided to the DISTRICT no less than 30 days prior to an event's scheduled date.
d) All policies must include coverage for both sports coaches/instructors and participants.

SECTION 9.03 CERTIFICATES OF INSURANCE

a) This Agreement shall not be deemed approved until the AAS has obtained all insurance required under this section and has supplied the DISTRICT with evidence of such

coverage in the form of a Certificate of Insurance and required endorsements. The District or its insurance agent shall review and approve such Certificates.

b) The AAS'S liability insurance policies shall be endorsed to add the DISTRICT as an additional named insured on a primary non-contributory basis.

c) **Special Requirements for SERVICES provided in Acreage Community Park South**: The AAS's Certificate and Endorsements for Commercial General Liability and Automobile Coverage shall name Palm Beach County as an "Additional Insured" with a CG 2026 Additional Insured - Designated Person or Organization endorsement, or similar endorsement. The Additional Insured Endorsement shall read "Palm Beach County Board of County Commissioners, a Political Subdivision of the State of Florida, its Officers, Employees and Agents".

d) The AAS shall be responsible for all deductibles and self-insured retentions on their liability of insurance policies.

SECTION 9.04 LICENSING AND PERMITS

a) The AAS shall, without expense to the DISTRICT, be responsible for obtaining any necessary licenses and permits from any applicable Federal, State, or County agency in connection with the performance of the services specified herein.

b) The AAS shall obtain, maintain and display all licenses and permits per Federal, State, and Local laws, rules, regulations, ordinances, codes, directives, and guidelines while providing SERVICES business at DISTRICT FACILITIES.

c) **VENDOR LICENSING**
Must meet DISTRICT, state, and local minimum licensing requirements and be provided to the DISTRICT no less than 30 days prior to an event's scheduled date.

d) **FOOD TRUCK LICENSING**
Must meet DISTRICT, state, and local minimum licensing requirements and be provided to the DISTRICT no less than 30 days prior to an event's scheduled date.

SECTION 9.05 RELEASE OF LIABILITY

The AAS agrees to release DISTRICT from liability for the loss of or damage to merchandise, goods, equipment or any other property of the AAS or any of their suppliers stored or located on DISTRICT property caused by fire, theft, storm, or for any other reason that may arise.

SECTION 9.06 LIMITATION OF LIABILITY

a) In no event shall the DISTRICT be liable for any indirect, incidental, consequential, punitive, special, or exemplary damages arising out of, or that relates in any way, to this Agreement, its performance, or the sponsorship directly or indirectly caused by the AAS, the AAS's coaches, referees/umps, spectators, volunteers, vendors, sponsors, businesses, or any other party the AAS conducts business with while on District property. This exclusion will apply regardless of the legal theory of which any claim for such damage(s) is based, whether DISTRICT or AAS had been advised of the

possibility of such damages, whether such damages were reasonably foreseeable, or whether application of the exclusion causes any remedy to fail or its essential purpose.

b) Neither the DISTRICT, nor its officers, agents or employees, will be responsible for the AAS's operations, financial management, scheduling or public relations in providing the SERVICES defined in this Agreement.

c) Neither the DISTRICT, nor its officers, agents or employees, will serve in any capacity on the AAS Executive Board.

SECTION 9.07 INDEMNIFICATION/HOLD HARMLESS CLAUSE

The AAS shall indemnify, defend and hold harmless the DISTRICT, it's officials, officers, agents and employees from and against any and all liability, suits, actions, damages, costs, losses, and expenses, including attorney's fees, demands or destruction of tangible property or loss of use resulting from, arising out of any errors, omissions, misconduct or negligent or willful acts of the AAS it's officials, coaches, volunteers, referees/umpires and employees in the performance of the SERVICES of the AAS under this Agreement. Nothing in this Agreement shall be deemed or treated as a waiver by the DISTRICT of any immunity to which it is entitled by law, including but not limited to the DISTRICT'S sovereign immunity set forth in Section 768.28, Florida Statutes.

a) All vendors, businesses, sponsors, volunteers and/or any individuals conducting business or services on District property will be required to complete a Hold Harmless/Indemnification Agreement with the District and the AAS prior to conducting such business or service.

SECTION 9.08 NON-DISCRIMINATION

The AAS represents and warrants to the DISTRICT that the AAS will comply with the Title VI of the Civil Rights Act of 1964, as amended, and does not and will not engage in discriminatory practices and that there shall be no discrimination in connection with the AAS'S performance under this Agreement on account of race, age, religion, color, gender, sexual orientation, gender identity or expression genetic information, national origin, marital status, physical or mental disability, political affiliation or any other factor which cannot be lawfully used as a basis for delivery of services. The AAS further covenants that no otherwise qualified individual shall, solely by reason of his/her race, age, religion, color, gender, sexual orientation, gender identity or expression genetic information, national origin, marital status, physical or mental disability, political affiliation or any other factor which cannot be lawfully used as a basis for delivery of services, be excluded from participation in, be denied services, or be subject to discrimination under any provision of this Agreement. In addition with respect to SERVICES provided in Acreage Community Park South, the AAS warrants that its SERVICES shall be open to and benefit all residents of Palm Beach County and shall be available thereto on the same cost and availability basis as to residents of the DISTRICT.

SECTION 9.09 FIRST AID TREATMENT

The AAS further releases the DISTRICT, and it's officers, officials, agents and employees from any and all suits, liability, claims or judgement of any kind, including attorney's fees, and including without limitation, any claims by third parties, in any way concerning, relating to, arising out of,

or any manner connected with, any first aid treatment or lack thereof, or any services rendered or lack thereof, for injuries or illnesses, during participation in any activities, contemplated by this Agreement.

SECTION 9.10 E-VERIFY.
The AAS warrants compliance with all federal immigration laws and regulations that relate to its employees and subcontractors. The AAS agrees and acknowledges that commencing January 1, 2021, DISTRICT, as a public employer, is subject to the E-Verify requirements set forth in Section 448.095, Florida Statutes, and that the provisions of Section 448.095, Florida Statutes shall thereupon apply to contracts entered into or renewed on or after said commencement date. In compliance therewith, and following the January 1, 2021 commencement date, if DISTRICT has a good faith belief: (a) that the AAS has knowingly hired, recruited or referred an alien who is not authorized to work under this contract by the immigration laws or the Attorney General of the United States and is in violation of Section 448.09(1), Florida Statutes, DISTRICT shall terminate this contract, or (b) that a subcontractor performing work for the AAS under this contract has knowingly hired, recruited or referred an alien who is not duly authorized by the immigration laws or the Attorney General of the United States to work under this contract, DISTRICT shall promptly notify the AAS and order the AAS to immediately terminate its agreement with said subcontractor as to this contract. CONTRACTOR shall be liable for any additional costs incurred by DISTRICT as a result of the termination of the contract based on the AAS's failure to comply with E-Verify requirements referenced herein.

SECTION 9.11 WEATHER CONDITIONS/ACTS OF GOD

d) The AAS shall be responsible for determining if weather conditions are safe prior to, during, and after the times of practices, games or events. The AAS shall promptly notify the DISTRICT and any participants or spectators of such unsafe conditions and resulting cancellations.
e) Upon receiving approval from the FPR-M, the AAS will be responsible for rescheduling any missed practices, games or events. The DISTRICT shall not be responsible for missed practices, games or events due to unsafe weather conditions, unforeseen circumstances or natural causes.
f) The FPR-M may cancel, postpone or delay any practice, game or event due to inclement weather, or any other conditions which might endanger the participants or spectators or damage the FACILITIES.
g) Failure for the AAS to ensure the safety of the participants and/or spectators may result in the termination of a particular Athletic Permit or this entire Agreement.

ARTICLE X. TERMINATION OF NON-PROFIT ATHLETIC USER AGREEMENT

SECTION 10.01 TERMINATION WITHOUT CAUSE.
The DISTRICT Board of Supervisors reserves the right to terminate this Agreement "Without Cause" by issuing a ONE-HUNDRED-TWENTY (120) days written notice to the AAS.

SECTION 10.02 TERMINATION FOR CAUSE
The DISTRICT Board of Supervisors reserves the right to terminate this Agreement "With Cause" by issuing THIRTY (30) days written notice to the AAS.

ARTICLE XI, MISCELLANEOUS

SECTION 11.01 SEVERABILITY
If any provision of this Agreement or the application thereof to any person or situation shall to any extent, be held invalid or unenforceable, the remainder of this Agreement, and the application of such provisions to persons or situations other than those as to which it shall have been held invalid or unenforceable shall not be affected thereby, and shall continue in full force and effect, and be enforced to the fullest extent permitted by law.

SECTION 11.02 HEADINGS, CONFLICT OF PROVISIONS, WAIVER OR BREACH OF PROVISIONS
Headings are for convenience or reference only and shall not be considered in any interpretation of this Agreement. In the event of conflict between the terms of this Agreement and any terms or conditions contained in any attached documents, the terms in this Agreement shall prevail. No waiver or breach of any provision of this Agreement shall constitute a waiver of any subsequent breach of the same or any other provision, and no waiver shall be effective unless made in writing.

SECTION 11.03 NO AUTHORITY TO BIND
The AAS shall have no authority to contract for or legally bind the DISTRICT with respect to any matter, including but not limited to the subject matter of this Agreement.

SECTION 11.04 AMENDMENTS
a. This Agreement constitutes the entire agreement between the AAS and the DISTRICT and all negotiations and oral understandings between the parties are merged herein. The terms and conditions set forth in this Agreement supersede any and all previous agreements, promises, negotiations or representations. Any other agreements, promises, negotiations or representations not expressly set forth in this Agreement are of no force and effect.
b. No modification, amendment or alteration of the terms and conditions contained shall be effective unless contained in a written document executed with the same formality and of equal dignity herewith.

SECTION 11.05 ASSIGNABILITY
This Agreement shall not be assigned, transferred, or sublet without the written consent of both Parties.

SECTION 11.06 CONSENT TO JURISDICTION

In any action or proceeding arising out of, or relating to, this Agreement, the Parties submit to the Jurisdiction of a State or Federal court competent jurisdiction. The venue of any action arising from this Agreement shall be in a court of competent jurisdiction in Palm Beach County, Florida. This Agreement shall be construed in accordance with and governed by the laws of the State of Florida.

SECTION 11.07 SOVEREIGN IMMUNITY.

Nothing contained herein shall be construed as a waiver by the parties of the liability limits established in Section 768.28, Florida Statutes.

SECTION 11.08 HUMAN TRAFFICKING

The AAS warrants and represents that it does not use coercion for labor or services as defined in section 787.06, Florida Statutes. Contractor/Consultant] has executed **EXHIBIT "D"** (Nongovernmental Entity Human Trafficking Affidavit), which is attached hereto and incorporated herein by this reference.

SECTION 11.09 NOTICES

Whenever either party desires to give notice to the other party, it must be given written notice, sent by certified United States mail, with return receipt requested, addressed to the party for whom it is intended, at the place last specified, and the place for giving notice in compliance with the provisions of this paragraph. For the present, the parties designate the following as their respective places for giving notice, to wit:

FOR AAS:

ACREAGE ADULT SOFTBALL
President
7020 Seminole Pratt Whittney Rd.
Loxahatchee, Florida 33470

FOR DISTRICT:

INDIAN TRAIL IMPROVEMENT DISTRICT
Executive Director
13476 61st Street North
West Palm Beach, Florida 33412

WITH COPY TO:

INDIAN TRAIL IMPROVEMENT DISTRICT
Director of Facilities, Parks and Recreation
13476 61st Street North

West Palm Beach, Florida 33412

SECTION 11.10 EFFECTIVE DATE
This Agreement will be effective on the date on which the last party signs.

SECTION 11.11 SUPERSEDE CLAUSE
This Agreement supersedes and replaces all previous agreements the District has or had with The Acreage Adult Softball.

---- REMAINDER OF PAGE INTENTIONALLY BLANK----

IN WITNESS WHEREOF, DISTRICT and AAS have made and executed this Agreement as of the dates set forth below.

EXECUTED by **DISTRICT** this _____ day of _____, 2025.

[DISTRICT SEAL]

INDIAN TRAIL IMPROVEMENT DISTRICT,
an independent special district of the State of Florida

ATTEST:

_____
Betty Argue, Secretary

By: _____
Elizabeth Accomando
President, Board of Supervisors

EXECUTED by **AAS** this _____ day of _____, 2026.

[CORPORATE SEAL]

ACREAGE ADULT SOFTBALL, a
Florida corporation not-for-profit

By: _____
Signature

_____
Name Printed

Its: President

EXHIBIT "A"
ATHLETIC PERMIT

EXHIBIT "B"
FACILITIES, PARKS AND RECREATION POLICIES AND PROCEDURES

EXHIBIT "C"
MINIMUM INSURANCE REQUIREMENTS

Unless otherwise provided in the Agreement, following is the MINIMUM acceptable insurance to be carried by a District Contractor:

I. **Commercial General Liability:**

(A) Bodily Injury Limit:

$1,000,000	Each Occurrence
$2,000,000	Annual Aggregate

Property Damage Limit:

$1,000,000	Each Occurrence
$2,000,000	Annual Aggregate

(B) **OR** a Combined Single Limit of Bodily Injury and Property Damage:

$1,000,000	Each Occurrence
$2,000,000	Annual Aggregate

(C) The Contractor's Commercial General Liability shall include Contractual Liability and Products/Completed Operations Liability (may be included in General liability coverage). Claims-made or modified occurrence policies are unacceptable.

II. **Automobile Liability** Required insurance shall include coverage for bodily injury, and property damage arising from the operation of any owned, non-owned or hired automobile or trailer. If Contractor does not own any automobiles, the Auto Liability requirement may be amended if Contractor agrees to maintain only Hired or Non-Owned Auto Liability. May be satisfied either by endorsement of Commercial General Liability Policy or by separate automobile coverage.

$1,000,000	Per Occurrence

III. **Workers Compensation**

Statutory Limits and	$ 300,000	Each Accident
	$1,000,000	Disease-Policy Limit
Employers Liability	$1,000,000	Disease-Each Employee

IV. **Umbrella Excess Liability Insurance**:

(A) $3,000,000 Each Occurrence

$3,000,000 Annual Aggregate

(B) The aforementioned umbrella coverage shall be no more restrictive than coverage required for the underlying policies.

(C) If Scope of Work provides, Contractor may use umbrella or excess liability to satisfy minimum coverage for General Lability, Auto Liability and Employer's Liability.

V. **Notice of Cancellation**:

The insurance afforded above may not be terminated, reduced, non-renewed or materially changed unless thirty (30) days prior written notice of such termination, reduction, non-renewal or material change is mailed to District (unless terminated for non-payment in which event ten (10) days notice is required). New Insurance Certificate may be required.

VI. **Professional Liability (Errors & Omissions) Insurance (if applicable)**

(A) $1,000,000 Per Claim

(B) $2,000,000 Annual Aggregate

(C) $25,000 Maximum Deductible Per Claim

For policies written on a "Claims Made" basis, the Contractor shall maintain a Retroactive Date prior to or equal to the Effective Date of the Agreement. The Certificate of Insurance providing evidence of this coverage shall clearly indicate whether coverage is provided on an "Occurrence" or "Claims-Made" Form. If coverage is made on a "Claims-Made" Form, the Certificate of Insurance must also clearly indicate the "retroactive date" of coverage. If the policy is canceled, non-renewed, switched to an Occurrence Form, retroactive date advanced, or any other event during the term of the Agreement, the Contractor shall purchase extended reporting period coverage, extending the maximum reporting period not less than three (3) years.

VII. **Insurance Certificate (COI):**

Indian Trail Improvement District shall be listed as an additional insured for the above Commercial, Automobile and Umbrella Liability insurance coverage and a Certificate of Insurance (COI) reflecting same shall be delivered to Indian Trail Improvement District. The Certificate of Insurance shall be maintained on a continuing basis throughout the Term of the Agreement. Contractor shall provide a new Certificate of Insurance evidencing changes to coverage or the issuance of replacement coverage.

VIII. **Waiver of Subrogation.**

With regard to the policies required to be provided, Contractor shall grant District a waiver of any right to subrogation which any insurer of the Contractor may acquire against the

District by virtue of the payment of any loss under such insurance. Contractor agrees to obtain any endorsement that may be necessary to affect such waiver, but this provision shall apply to such policies regardless.

IX. **Policy Endorsement**:

Indian Trail Improvement District shall be a named as Additional Insured with a CG 2026 Additional Insured–Designated Person or Organization Endorsement to Contractor's Commercial General Liability insurance Policy. The Additional insured Endorsement shall read "Indian Trail Improvement District, an Independent Special District of the State of Florida, its Officer, Employees and Agents". Contractor shall provide the Additional Insured Endorsements coverage on a primary and non-contributary basis for the policies required by the Agreement (excluding Workers Compensation). A copy of the Policy Endorsement(s) shall be provided to District.

X. **Acceptable Insurers**

At a minimum, Insurers shall have an A. M. Best Rating of A:VII.

XI. **Special Risks or Circumstances for Supplemental Services (if applicable)**

(A) District reserves the right to modify these requirements, including limits, for Supplemental Services or Work, based on the nature of the risk, prior experience, insurer, coverage or other special circumstances involved in a project. If modifications in insurance coverage are required, such modifications will be defined in a written Work Authorization

(B) **Sexual Misconduct/Molestation Liability Coverage**

(1) $1,000,000	Per Occurrence
(2) $2,000,000	Annual Aggregate

Required of any Contractor having direct interaction with minors. May be satisfied by endorsement to the Contractor's General Liability Policy or by separate policy.

(C) **Liquor Liability Coverage**

(1) $1,000.000	Per Occurrence
(2) $2,000,000	Annual Aggregate

Required of any Contractor that distributes, sells or serves alcoholic beverages or if their activities require a liquor license.

XII. **Sub-Contractors.**

Unless otherwise provide in the Agreement, Sub-Contractors employed by the Contractor to perform some portion of the Work shall also provide and continuously maintain the minimum coverage required by this Policy. It shall be the Contractor's responsibility to require and confirm that its Sub-Contractors satisfy these requirements.

EXHIBIT "D"
NONGOVERNMENTAL ENTITY
HUMAN TRAFFICKING AFFIDAVIT
Section 787.06(13), Florida Statutes
THIS AFFIDAVIT MUST BE SIGNED AND NOTARIZED

I, the undersigned, am an officer or representative of The Acreage Adult Softball. ("AAS") and attest that AAS does not use coercion for labor or services as defined in section 787.06, Florida Statutes. Under penalty of perjury, I hereby declare and affirm that the above stated facts are true and correct.

_____
(Name Signed)

_____
(Name Printed)

STATE OF _____

COUNTY OF _____

The foregoing instrument was acknowledged before me by means of ☐ physical presence ☐ online notarization, this _____ day of _____, 20___, by _____ as _____ of The Acreage Adult Softball, a Florida corporation not-for-profit, on behalf of the corporation. He/she is □ personally known to me or □ has produced _____ (Type of Identification) as identification.

_____ (Notary Seal)
Signature of Notary Public

_____
Print, Type or Stamp Name of Notary

_____
Notary Public

_____
Serial Number, if any

AGENDA ITEM NO. 12.5

INDIAN TRAIL
IMPROVEMENT DISTRICT
EST. 1957

Executive Summary

REGULAR MEETING BOARD OF SUPERVISORS

DATE:	March 25, 2026
SUBMITTED BY:	Kenny Lawrence
DEPARTMENT:	Parks
ITEM TYPE:	Permits
AGENDA SECTION:	**FACILITIES, PARKS & RECREATION AGENDA**
SUBJECT:	Approval: Facility Use Permit for Frama Poli, LLC
BACKGROUND:	Frama Poli, LLC would like to use Citrus Grove Park alongside That's Amore to host their pop-up Gelato Cart. That's Amore has already been approved by the board to set up their food truck at the park. Frama Poli, LLC would like to set up every Monday night from 4:00pm-8:00pm alongside That's Amore's food truck. Frama Poli serves mainly deserts and compliments; therefore, the main dishes of That's Amore for a full Italian Dinner Experience. This would be a 6-month rental agreement.
FISCAL IMPACT:	Rental Fee: $125 per 8hr day - 26 days total during 6-month term for a total of $3,250. Deposit: $250
RECOMMENDATION:	Motion to approve Frama Poli, LLC's permit request to use the Citrus Grove Park for their pop-up food truck nights, subject to staff and legal review.

ATTACHMENTS:

Frama Poli LLC - Gelato Cart - Citrus Grove Park Permit.pdf

Facility Information

Any group or organization with larger than 10 participants utilizing our sports fields require a permit.

Receipt of the application is not a guarantee of facility use. Application will not be finalized until approved and executed by the Parks and Recreation Director or designee. Submit this application form online or in person to: 14893 89th pl N west Palm Beach Fl 33412.

The facility use application form is only available online

FACILITY USE POLICIES & PROCEDURES

RATES AND FEES

* **Type of Facility Requested**
Other

* **Name of Facility Requested**
Citrus Grove Park

* **Is your organization 501(C) Not for profit, or Florida Non-Profit?**
No

Read-Only Text

* **Name of Organization/Applicant**
Frama Poli LLC ------ Vincenzo Poli

* **Email Address**
frogusocialmedia@gmail.com

* Full Address
12935 51st CT N
Royal Palm Beach FL 33411

Phone
(561) 657-3966

Event Details

* **Name of Event**
Food Truck on Mondays

* **Description of Event**
Hello, this is Vincenzo Poli. As per communication with Mrs. Kayla, I would be pleased to join every Mondays event at Cytrus Grove Park, where That's Amore has been already approved.

* **Event Date**
02/16/2026

If you have selected a park pavilion, please select the time slot(s) you would like to rent:
4pm-7pm

If you have selected to host a special event, rent Hamlin House, or rent a sports field please enter the times you would like to rent, please keep in mind this does include set up and break down.

Enter the requested time(s) for your event
NA

Please answer all questions correctly. Unanswered questions may delay your request.

Special Requests
NA

* **Is this event advertised or open to the public?**
Yes

* **Is this a fundraising event/revenue producing event?**
No

* **Will there be soliciting or selling of any kind?**
Yes

* **Will there be amplified sound at this event?**
No

Will there be a bounce house at this event?
No

* **Will there be any type of display or advertizing at this event?**
Yes

* **Will there be a charge to enter this event? (If yes, how much?)**
Yes

$
1

* **Will alcohol be served at this event? (If yes what type)**
No

Type of Alcohol
Other

* **Will you be using a caterer for this event? (If yes please fill out the information below)**
Yes

Contact info
My gelato cart

PLEASE READ CAREFULLY

INDIAN TRAIL FACILITY USE REQUIREMENTS AND CONSIDERATIONS

INDIAN TRAIL RULES_REGULATIONS_INDEMNIFICATION

BOUNCE HOUSE POLICY ACKNOWLEDGEMENT

If the applicant provides false information such as: purpose of event, names & addresses of event holder(s), number of persons in attendance, etc., the event may be cancelled prior or during the event at the discretion of the District Staff and may result in forfeiture of fees and deposits and/or denial of current and future applications for use of Department facilities and may incur additional District charges.

*By signing below I certify that I have read and understand all the rules and regulations governing the use of the parks and facilities. I, the undersigned, do hereby agree that we will abide by the policies governing the use of the parks and will be responsible for any damages to the parks, facility, furniture, or equipment caused by our occupancy of the property. I understand that any false information provided or violation of any rules and policies will result in immediate cancellation of our event and will cause forfeiture of all fees and deposits.

* **Signature and Date**
Vincenzo Poli

AGENDA ITEM NO. 12.6

INDIAN TRAIL
IMPROVEMENT DISTRICT
EST. 1957

Executive Summary

REGULAR MEETING BOARD OF SUPERVISORS

DATE:	March 25, 2026
SUBMITTED BY:	Kenny Lawrence
DEPARTMENT:	Parks
ITEM TYPE:	Permits
AGENDA SECTION:	**FACILITIES, PARKS & RECREATION AGENDA**
SUBJECT:	Approval: Long Term Facility Use Permit for Frank Ceraso's Various Community Events.
BACKGROUND:	Frank Ceraso is a local fitness coach who is focused on bringing the community together through positive, healthy activities. He has requested permission to host various community events on a long-term permit basis. His events will be designed to promote movement, connection, wellness, and community pride while fully respecting the space and those who share it. The board previously approved his Free 5K Community Ruck/Walk at Acreage Community Park South Expansion on February 21st, 2026.
FISCAL IMPACT:	Fee Waiver Request. **Regular Fees** Event Fee: $50 per hour Deposit: $200

RECOMMENDATION:

Motion to approve Frank Ceraso's long term permit request to host various community events, subject to staff and legal review.

Motion to deny Frank Ceraso's long term permit request to host his various community events.

ATTACHMENTS:

Frank Ceraso - ACP South - Various Community Events.pdf

Facility Information

Any group or organization with larger than 10 participants utilizing our sports fields require a permit.

Receipt of the application is not a guarantee of facility use. Application will not be finalized until approved and executed by the Parks and Recreation Director or designee. Submit this application form online or in person to: 14893 89th pl N west Palm Beach Fl 33412.

The facility use application form is only available online

FACILITY USE POLICIES & PROCEDURES

RATES AND FEES

* **Type of Facility Requested**
Other

* **Name of Facility Requested**
Acreage Community Park

* **Is your organization 501(C) Not for profit, or Florida Non-Profit?**
No

Read-Only Text

* **Name of Organization/Applicant**
Frank Ceraso

* **Email Address**
Bealloutfit@gmail.com

* Full Address
17819 86th St N
Loxahatchee FL 33470-2637

Phone
(561) 310-7616

Event Details

* **Name of Event**
Various Community Events throughout the Year

* **Description of Event**
I plan to host monthly community movement events—walks, runs, cleanups, and more—designed to bring people together through shared standards of health and connection. Events will be held on: March 21, April 25 (4th Sat), May 16, June 20, July 18, August 15, September 19, October 24 (4th Sat), November 21, and December 12 (2nd Sat). These events exist to build acceptance, accountability, and a supportive community where no one moves alone.

* **Event Date**
03/21/2026

If you have selected a park pavilion, please select the time slot(s) you would like to rent:
8am-11am

If you have selected to host a special event, rent Hamlin House, or rent a sports field please enter the times you would like to rent, please keep in mind this does include set up and break down.

Enter the requested time(s) for your event
SKIPPED

Please answer all questions correctly. Unanswered questions may delay your request.

Special Requests

SKIPPED

* **Is this event advertised or open to the public?**
Yes

* **Is this a fundraising event/revenue producing event?**
No

* **Will there be soliciting or selling of any kind?**
No

* **Will there be amplified sound at this event?**
No

Will there be a bounce house at this event?
No

* **Will there be any type of display or advertizing at this event?**
No

* **Will there be a charge to enter this event? (If yes, how much?)**
No

$
SKIPPED

* **Will alcohol be served at this event? (If yes what type)**
No

Type of Alcohol
SKIPPED

* **Will you be using a caterer for this event? (If yes please fill out the information below)**
No

Contact info
SKIPPED

PLEASE READ CAREFULLY

INDIAN TRAIL FACILITY USE REQUIREMENTS AND CONSIDERATIONS

INDIAN TRAIL RULES_REGULATIONS_INDEMNIFICATION

BOUNCE HOUSE POLICY ACKNOWLEDGEMENT

If the applicant provides false information such as: purpose of event, names & addresses of event holder(s), number of persons in attendance, etc., the event may be cancelled prior or during the event at the discretion of the District Staff and may result in forfeiture of fees and deposits and/or denial of current and future applications for use of Department facilities and may incur additional District charges.

*By signing below I certify that I have read and understand all the rules and regulations governing the use of the parks and facilities. I, the undersigned, do hereby agree that we will abide by the policies governing the use of the parks and will be responsible for any damages to the parks, facility, furniture, or equipment caused by our occupancy of the property. I understand that any false information provided or violation of any rules and policies will result in immediate cancellation of our event and will cause forfeiture of all fees and deposits.

* **Signature and Date**
Frank Ceraso 2/3/2026

AGENDA ITEM NO. 12.7

INDIAN TRAIL
IMPROVEMENT DISTRICT
EST. 1957

Executive Summary

REGULAR MEETING BOARD OF SUPERVISORS

DATE:	March 25, 2026
SUBMITTED BY:	Kenny Lawrence
DEPARTMENT:	Parks
ITEM TYPE:	Permits
AGENDA SECTION:	**FACILITIES, PARKS & RECREATION AGENDA**
SUBJECT:	Approval: Facility Use Permit for Legion Flag Football.
BACKGROUND:	Legion Flag Football would like to host their practices and at Acreage Community Park starting on February 24th, 2026, to May 30th, 2026. Schedule: Monday through Thursday 6pm-8pm and Saturday 9am-12pm, subject to availability
FISCAL IMPACT:	Fee Waiver Request.
RECOMMENDATION:	Motion to approve Legion Flag Football permit request to host their practices at Acreage Community Park, subject to availability. staff and legal review. Motion to deny Legion Flag Football permit request to host their practices at Acreage Community Park.

ATTACHMENTS:
Legion - Flagfootball Permit - ACP North.pdf

Facility Information

Any group or organization with larger than 10 participants utilizing our sports fields require a permit.

Receipt of the application is not a guarantee of facility use. Application will not be finalized until approved and executed by the Parks and Recreation Director or designee. Submit this application form online or in person to: 14893 89th pl N west Palm Beach Fl 33412.

The facility use application form is only available online

FACILITY USE POLICIES & PROCEDURES

RATES AND FEES

* **Type of Facility Requested**
Multi-Purpose Field

* **Name of Facility Requested**
Acreage Community Park

* **Is your organization 501(C) Not for profit, or Florida Non-Profit?**
Yes

Read-Only Text

* **Name of Organization/Applicant**
LEGION FLAG FOOTBALL CORP

* **Email Address**
legionflagfootball@outlook.com

* Full Address
16439 Keylime Blvd
Loxahatchee, FL 33470 FL 33470

Phone
(561) 252-6467

Event Details

* **Name of Event**
Flag Football Team Practices

* **Description of Event**
Practice for 4 teams each Tuesday, Thursday from 6-8 PM and Saturday from 9:30AM-12PM Feb 24, 2026 - May 30, 2026.

* **Event Date**
02/24/2026

If you have selected a park pavilion, please select the time slot(s) you would like to rent:

If you have selected to host a special event, rent Hamlin House, or rent a sports field please enter the times you would like to rent, please keep in mind this does include set up and break down.

Enter the requested time(s) for your event
Tuesday and Thursday evening from 6-8PM and Saturday mornings from 9AM -12PM.

Please answer all questions correctly. Unanswered questions may delay your request.

Special Requests
No special request, just field space large enough for 4 teams.

* **Is this event advertised or open to the public?**

No

* **Is this a fundraising event/revenue producing event?**
No

* **Will there be soliciting or selling of any kind?**
No

* **Will there be amplified sound at this event?**
No

Will there be a bounce house at this event?
No

* **Will there be any type of display or advertizing at this event?**
No

* **Will there be a charge to enter this event? (If yes, how much?)**
No

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SKIPPED

* **Will alcohol be served at this event? (If yes what type)**
No

Type of Alcohol
SKIPPED

* **Will you be using a caterer for this event? (If yes please fill out the information below)**
No

Contact info
561-252-6467 legionflagfootball@outlook.com justinmarcoux@outlook.com

PLEASE READ CAREFULLY

INDIAN TRAIL FACILITY USE REQUIREMENTS AND CONSIDERATIONS

INDIAN TRAIL RULES_REGULATIONS_INDEMNIFICATION

BOUNCE HOUSE POLICY ACKNOWLEDGEMENT

If the applicant provides false information such as: purpose of event, names & addresses of event holder(s), number of persons in attendance, etc., the event may be cancelled prior or during the event at the discretion of the District Staff and may result in forfeiture of fees and deposits and/or denial of current and future applications for use of Department facilities and may incur additional District charges.

*By signing below I certify that I have read and understand all the rules and regulations governing the use of the parks and facilities. I, the undersigned, do hereby agree that we will abide by the policies governing the use of the parks and will be responsible for any damages to the parks, facility, furniture, or equipment caused by our occupancy of the property. I understand that any false information provided or violation of any rules and policies will result in immediate cancellation of our event and will cause forfeiture of all fees and deposits.

* **Signature and Date**
Justin R Marcoux Jan 29th, 2026

AGENDA ITEM NO. 12.8

INDIAN TRAIL
IMPROVEMENT DISTRICT
EST. 1957

Executive Summary

REGULAR MEETING BOARD OF SUPERVISORS

DATE:	March 25, 2026
SUBMITTED BY:	Kenny Lawrence
DEPARTMENT:	Parks
ITEM TYPE:	Permits
AGENDA SECTION:	**FACILITIES, PARKS & RECREATION AGENDA**
SUBJECT:	Approval: Facility Use Permit for Arsenal Softball
BACKGROUND:	Arsenal Softball would like to host their 10U practices and at Acreage Community Park. Schedule: Subject to availability
FISCAL IMPACT:	Fee Waiver Request.
RECOMMENDATION:	Motion to approve Arsenal Softball permit request to host their practices at Acreage Community Park, subject to availability, staff and legal review. Motion to deny Arsenal Softball permit request to host their practices at Acreage Community Park.

ATTACHMENTS:
Arsenal 2016 Softball - ACP North.pdf

Facility Information

Any group or organization with larger than 10 participants utilizing our sports fields require a permit.

Receipt of the application is not a guarantee of facility use. Application will not be finalized until approved and executed by the Parks and Recreation Director or designee. Submit this application form online or in person to: 14893 89th pl N west Palm Beach Fl 33412.

The facility use application form is only available online

FACILITY USE POLICIES & PROCEDURES

RATES AND FEES

* **Type of Facility Requested**
Other

* **Name of Facility Requested**
Acreage Community Park

* **Is your organization 501(C) Not for profit, or Florida Non-Profit?**
No

Read-Only Text

* **Name of Organization/Applicant**
Arsenal 2016 Softball/Alex James

* **Email Address**
alexjames1010@yahoo.com

* Full Address
171 Belle Grove Lane
Royal Palm Beach Florida 33411

Phone
(561) 676-5263

Event Details

* **Name of Event**
Softball Practice

* **Description of Event**
10u softball practice- our facility at Lake Lytal is being used during this time so we aren't able to practice. We used to play as a team on these fields and would like to use them for a practice for a tournament.

* **Event Date**
02/07/2026

If you have selected a park pavilion, please select the time slot(s) you would like to rent:
12pm-3pm
8am-11am

If you have selected to host a special event, rent Hamlin House, or rent a sports field please enter the times you would like to rent, please keep in mind this does include set up and break down.

Enter the requested time(s) for your event
SKIPPED

Please answer all questions correctly. Unanswered questions may delay your request.

Special Requests

Requesting softball field #1 as it is the only one with the appropriate mound distance for our age group, please

* **Is this event advertised or open to the public?**
No

* **Is this a fundraising event/revenue producing event?**
No

* **Will there be soliciting or selling of any kind?**
No

* **Will there be amplified sound at this event?**
No

Will there be a bounce house at this event?
No

* **Will there be any type of display or advertizing at this event?**
No

* **Will there be a charge to enter this event? (If yes, how much?)**
No

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SKIPPED

* **Will alcohol be served at this event? (If yes what type)**
No

Type of Alcohol
SKIPPED

* **Will you be using a caterer for this event? (If yes please fill out the information below)**
No

Contact info
Alex James (561)676-5263

PLEASE READ CAREFULLY

INDIAN TRAIL FACILITY USE REQUIREMENTS AND CONSIDERATIONS

INDIAN TRAIL RULES_REGULATIONS_INDEMNIFICATION

BOUNCE HOUSE POLICY ACKNOWLEDGEMENT

If the applicant provides false information such as: purpose of event, names & addresses of event holder(s), number of persons in attendance, etc., the event may be cancelled prior or during the event at the discretion of the District Staff and may result in forfeiture of fees and deposits and/or denial of current and future applications for use of Department facilities and may incur additional District charges.

*By signing below I certify that I have read and understand all the rules and regulations governing the use of the parks and facilities. I, the undersigned, do hereby agree that we will abide by the policies governing the use of the parks and will be responsible for any damages to the parks, facility, furniture, or equipment caused by our occupancy of the property. I understand that any false information provided or violation of any rules and policies will result in immediate cancellation of our event and will cause forfeiture of all fees and deposits.

* **Signature and Date**
Alex James

AGENDA ITEM NO. 12.9

INDIAN TRAIL
IMPROVEMENT DISTRICT
EST. 1957

Executive Summary

REGULAR MEETING BOARD OF SUPERVISORS

DATE: March 25, 2026

SUBMITTED BY: Kenny Lawrence

DEPARTMENT: Parks

ITEM TYPE: Permits

AGENDA SECTION: **FACILITIES, PARKS & RECREATION AGENDA**

SUBJECT: Approval: Facility Use Permit for Curious Innovators Children's Business Fair

BACKGROUND: This is a family-friendly, educational community event focused on youth entrepreneurship, creativity, and innovation. Activities are designed to be low-risk, with no large equipment beyond standard booths, tables, and sideline tents. No bounce houses will be used, rather inflated games with no risk of injury involved. Safety, organization, and positive community engagement are central priorities for the organization

- Vendors / Food Trucks:

2–4 food trucks. No other outside vendors beyond the children-run business booths.

- Participation Fee:

There will be no fee for general attendance. The entire event is a charity-driven event for a 501c3 organization.

Participating youth vendors may have a small registration fee (estimated $40 per child/business) to help cover event costs and

booth setup (table, chairs, shirts, etc). Last year we had 50 registered children-run business.

See videos of the 2025 event here:

https://www.facebook.com/share/v/14TeQTEbGrs/

https://www.facebook.com/share/v/1Adjrtqfz1/

https://www.facebook.com/share/v/1AtwcWvj8v/

https://www.facebook.com/share/r/1DzRrpQ4U7/

- Estimated Attendance:

The organization anticipates approximately 300 attendees throughout the duration of the event, including families, children, and community members.

- Age Range:

Participating youth vendors are typically between the ages of 6–14. There is no age minimum or maximum for attendees.

- Set-Up / Break-Down Times:

The times listed in the application reflect the public event hours only. They anticipate needing approximately:

- 1.5–2 hours prior to the event for set-up
- 1 hour after the event for breakdown

FISCAL IMPACT: Fee waiver request.

RECOMMENDATION: Motion to approve Curious Innovators permit request to host their Children's Business Fair, subject to staff and legal review.

Motion to deny Curious Innovators permit request to host their Children's Business Fair.

ATTACHMENTS:

Curious Innovators - Childrens Business Fair - ACP South Amp.pdf

Facility Information

Any group or organization with larger than 10 participants utilizing our sports fields require a permit.

Receipt of the application is not a guarantee of facility use. Application will not be finalized until approved and executed by the Parks and Recreation Director or designee. Submit this application form online or in person to: 14893 89th pl N west Palm Beach Fl 33412.

The facility use application form is only available online

FACILITY USE POLICIES & PROCEDURES

RATES AND FEES

* **Type of Facility Requested**
Amphitheatre

* **Name of Facility Requested**
Acreage Community Park Expansion

* **Is your organization 501(C) Not for profit, or Florida Non-Profit?**
Yes

Read-Only Text

* **Name of Organization/Applicant**
Curious Innovators

* **Email Address**
outreach@curiousinnovators.org

* Full Address
4239 Northlake Boulevard
Palm Beach Gardens FL 33410

Phone
(786) 778-6653

Event Details

* **Name of Event**
Children's Business Fair

* **Description of Event**
Children's charity event where little entrepreneurs get to test out their ideas for a good cause.

* **Event Date**
03/14/2026

If you have selected a park pavilion, please select the time slot(s) you would like to rent:
12pm-3pm

If you have selected to host a special event, rent Hamlin House, or rent a sports field please enter the times you would like to rent, please keep in mind this does include set up and break down.

Enter the requested time(s) for your event
10 am to 2 pm

Please answer all questions correctly. Unanswered questions may delay your request.

Special Requests
SKIPPED

* **Is this event advertised or open to the public?**
Yes

* **Is this a fundraising event/revenue producing event?**
Yes

* **Will there be soliciting or selling of any kind?**
Yes

* **Will there be amplified sound at this event?**
Yes

Will there be a bounce house at this event?
Yes

* **Will there be any type of display or advertizing at this event?**
Yes

* **Will there be a charge to enter this event? (If yes, how much?)**
No

$
SKIPPED

* **Will alcohol be served at this event? (If yes what type)**
No

Type of Alcohol
SKIPPED

* **Will you be using a caterer for this event? (If yes please fill out the information below)**
No

Contact info
SKIPPED

PLEASE READ CAREFULLY

INDIAN TRAIL FACILITY USE REQUIREMENTS AND CONSIDERATIONS

INDIAN TRAIL RULES_REGULATIONS_INDEMNIFICATION

BOUNCE HOUSE POLICY ACKNOWLEDGEMENT

If the applicant provides false information such as: purpose of event, names & addresses of event holder(s), number of persons in attendance, etc., the event may be cancelled prior or during the event at the discretion of the District Staff and may result in forfeiture of fees and deposits and/or denial of current and future applications for use of Department facilities and may incur additional District charges.

*By signing below I certify that I have read and understand all the rules and regulations governing the use of the parks and facilities. I, the undersigned, do hereby agree that we will abide by the policies governing the use of the parks and will be responsible for any damages to the parks, facility, furniture, or equipment caused by our occupancy of the property. I understand that any false information provided or violation of any rules and policies will result in immediate cancellation of our event and will cause forfeiture of all fees and deposits.

* **Signature and Date**
Cristina Bedgood 1/22/26

AGENDA ITEM NO. 12.10

INDIAN TRAIL
IMPROVEMENT DISTRICT
EST. 1957

Executive Summary

REGULAR MEETING BOARD OF SUPERVISORS

DATE:	March 25, 2026
SUBMITTED BY:	Kenny Lawrence
DEPARTMENT:	Parks
ITEM TYPE:	Permits
AGENDA SECTION:	**FACILITIES, PARKS & RECREATION AGENDA**
SUBJECT:	Approval: Tim Ashurst's permit to host a Memorial Kickball Tournament
BACKGROUND:	Tim Ashurst has applied for a permit to host a memorial kickball tournament at Acreage Community Park on April 12th, 2026, from 8:00am-1:00pm. This will be a fundraising event to help raise money for the William family who lost their mother to cancer. The Williams family were a part of the football community for many years. All funds collected will go to the family.
FISCAL IMPACT:	Fee waiver request
RECOMMENDATION:	Motion to approve Tim Ashurst's permit to host his memorial kickball tournament, subject to availability, staff and legal review.

ATTACHMENTS:
Tim Ashurst - Kickball Fundraiser.pdf

Facility Information

Any group or organization with larger than 10 participants utilizing our sports fields require a permit.

Receipt of the application is not a guarantee of facility use. Application will not be finalized until approved and executed by the Parks and Recreation Director or designee. Submit this application form online or in person to: 14893 89th pl N west Palm Beach Fl 33412.

The facility use application form is only available online

FACILITY USE POLICIES & PROCEDURES

RATES AND FEES

* **Type of Facility Requested**
Multi-Purpose Field

* **Name of Facility Requested**
Acreage Community Park

* **Is your organization 501(C) Not for profit, or Florida Non-Profit?**
No

Read-Only Text

* **Name of Organization/Applicant**
Tim Ashurst

* **Email Address**
ashurstair@gmail.com

* Full Address
7165 Avocado Blvd.
West Palm Beach FL 33412

Phone
(561) 358-2260

Event Details

* **Name of Event**
Kickball & Remembrance

* **Description of Event**
Kickball Tournament to raise money for a local family that lost their father to cancer.

* **Event Date**
04/12/2026

If you have selected a park pavilion, please select the time slot(s) you would like to rent:

If you have selected to host a special event, rent Hamlin House, or rent a sports field please enter the times you would like to rent, please keep in mind this does include set up and break down.

Enter the requested time(s) for your event
Sunday April 12th tentatively from 8am - 1pm

Please answer all questions correctly. Unanswered questions may delay your request.

Special Requests
SKIPPED

* **Is this event advertised or open to the public?**

Yes

* **Is this a fundraising event/revenue producing event?**
Yes

* **Will there be soliciting or selling of any kind?**
No

* **Will there be amplified sound at this event?**
No

Will there be a bounce house at this event?
No

* **Will there be any type of display or advertizing at this event?**
No

* **Will there be a charge to enter this event? (If yes, how much?)**
Yes

$
SKIPPED

* **Will alcohol be served at this event? (If yes what type)**
No

Type of Alcohol
SKIPPED

* **Will you be using a caterer for this event? (If yes please fill out the information below)**
No

Contact info
We are in the beginning stage of putting this event together and do not know how much we will charge for registration. You may contact me or Sharon Musgrave at 561-709-0715

PLEASE READ CAREFULLY

INDIAN TRAIL FACILITY USE REQUIREMENTS AND CONSIDERATIONS

INDIAN TRAIL RULES_REGULATIONS_INDEMNIFICATION

BOUNCE HOUSE POLICY ACKNOWLEDGEMENT

If the applicant provides false information such as: purpose of event, names & addresses of event holder(s), number of persons in attendance, etc., the event may be cancelled prior or during the event at the discretion of the District Staff and may result in forfeiture of fees and deposits and/or denial of current and future applications for use of Department facilities and may incur additional District charges.

*By signing below I certify that I have read and understand all the rules and regulations governing the use of the parks and facilities. I, the undersigned, do hereby agree that we will abide by the policies governing the use of the parks and will be responsible for any damages to the parks, facility, furniture, or equipment caused by our occupancy of the property. I understand that any false information provided or violation of any rules and policies will result in immediate cancellation of our event and will cause forfeiture of all fees and deposits.

* **Signature and Date**
Tim Ashurst 03/09/2026

AGENDA ITEM NO. 12.11

Executive Summary

REGULAR MEETING BOARD OF SUPERVISORS

DATE:	March 25, 2026
SUBMITTED BY:	Kenny Lawrence
DEPARTMENT:	Parks
ITEM TYPE:	Permits
AGENDA SECTION:	**FACILITIES, PARKS & RECREATION AGENDA**
SUBJECT:	Approval: Facility Use Permit for The Great American Cleanup
BACKGROUND:	The Facilities, Parks and Recreation Department would like to host this year's Great American Cleanup on Sunday, April 12th, 2026, from 8:00am-1:00pm. This will be a District wide cleanup, including equestrian trails, subject to location needs and attendance.
FISCAL IMPACT:	No Fiscal Impact
RECOMMENDATION:	Motion to approve Indian Trail Improvement District's permit request to host The Great American Cleanup, subject to staff and legal review.

ATTACHMENTS:
ITID - Great American Cleanup_2026.pdf

Facility Information

Any group or organization with larger than 10 participants utilizing our sports fields require a permit.

Receipt of the application is not a guarantee of facility use. Application will not be finalized until approved and executed by the Parks and Recreation Director or designee. Submit this application form online or in person to: 14893 89th pl N west Palm Beach Fl 33412.

The facility use application form is only available online

FACILITY USE POLICIES & PROCEDURES

RATES AND FEES

* **Type of Facility Requested**
Hamlin House

* **Name of Facility Requested**
Hamlin House

* **Is your organization 501(C) Not for profit, or Florida Non-Profit?**
Yes

Read-Only Text

* **Name of Organization/Applicant**
Indian Trail Improvement District

* **Email Address**
Events@indiantrail.com

* Full Address
13476 61st St N
West Palm Beach FL 33412

Phone
SKIPPED

Event Details

* **Name of Event**
Great American Clean up

* **Description of Event**
The Great American Cleanup is a nationwide volunteer initiative focused on beautification and litter removal in local communities. Participants will register at Hamlin House beginning at 8:00 AM, receive cleanup supplies, and be directed to designated cleanup locations by staff. All participants will return by 1:00 PM to return supplies and check out

* **Event Date**
04/12/2026

If you have selected a park pavilion, please select the time slot(s) you would like to rent:

If you have selected to host a special event, rent Hamlin House, or rent a sports field please enter the times you would like to rent, please keep in mind this does include set up and break down.

Enter the requested time(s) for your event
8am-1pm

Please answer all questions correctly. Unanswered questions may delay your request.

Special Requests
SKIPPED

* **Is this event advertised or open to the public?**
Yes

* **Is this a fundraising event/revenue producing event?**
No

* **Will there be soliciting or selling of any kind?**
No

* **Will there be amplified sound at this event?**
No

Will there be a bounce house at this event?
No

* **Will there be any type of display or advertizing at this event?**
No

* **Will there be a charge to enter this event? (If yes, how much?)**
No

$
SKIPPED

* **Will alcohol be served at this event? (If yes what type)**
No

Type of Alcohol
SKIPPED

* **Will you be using a caterer for this event? (If yes please fill out the information below)**
No

Contact info
SKIPPED

PLEASE READ CAREFULLY

INDIAN TRAIL FACILITY USE REQUIREMENTS AND CONSIDERATIONS

INDIAN TRAIL RULES_REGULATIONS_INDEMNIFICATION

BOUNCE HOUSE POLICY ACKNOWLEDGEMENT

If the applicant provides false information such as: purpose of event, names & addresses of event holder(s), number of persons in attendance, etc., the event may be cancelled prior or during the event at the discretion of the District Staff and may result in forfeiture of fees and deposits and/or denial of current and future applications for use of Department facilities and may incur additional District charges.

*By signing below I certify that I have read and understand all the rules and regulations governing the use of the parks and facilities. I, the undersigned, do hereby agree that we will abide by the policies governing the use of the parks and will be responsible for any damages to the parks, facility, furniture, or equipment caused by our occupancy of the property. I understand that any false information provided or violation of any rules and policies will result in immediate cancellation of our event and will cause forfeiture of all fees and deposits.

* **Signature and Date**
Kayla Heisser

AGENDA ITEM NO. 14.1

INDIAN TRAIL
IMPROVEMENT DISTRICT
EST. 1957

Executive Summary

REGULAR MEETING BOARD OF SUPERVISORS

DATE:	March 25, 2026
SUBMITTED BY:	Scarlet Cantley
DEPARTMENT:	Legal
ITEM TYPE:	Reports
AGENDA SECTION:	**REPORTS (File and Receive)**
SUBJECT:	District Attorney Report
BACKGROUND:	
FISCAL IMPACT:	
RECOMMENDATION:	Receive and File.

ATTACHMENTS:
26-0318 ITID BOS Mar 3 Mar 25 2026 Meeting Legal Status Report CLEAN.pdf

CALDWELL PACETTI
EDWARDS SCHOECH & VIATOR LLP

MANLEY P. CALDWELL, JR.
KENNETH W. EDWARDS
CHARLES F. SCHOECH
MARY M. VIATOR
FRANCES M. BETHEL
WILLIAM P. DONEY
FRANK S. PALEN
JOHN A. WEIG

OF COUNSEL
BETSY S. BURDEN

ATTORNEYS AT LAW

1555 PALM BEACH LAKES BLVD.
SUITE 1200
WEST PALM BEACH, FLORIDA 33401

www.caldwellpacetti.com

TELEPHONE: (561) 655-0620
TELECOPIER: (561) 655-3775

MEMORANDUM

TO: Board of Supervisors of the Indian Trail Improvement District
FROM: Caldwell Pacetti Edwards Schoech & Viator LLP
DATE: March 18, 2026
RE: Legal Status Report for March 3 and March 25, 2026 Board of Supervisors Meetings

The following is a summary of work in progress and the status thereof, for Indian Trail Improvement District. During the past month, we have provided legal services to the District regarding the following items:

1. **Employment/Personnel**. We coordinated with the District and its Employment Counsel on multiple District Management/ Personnel Issues.

2. **Emails**. We have reviewed and responded to emails and requests from various Board Members, Staff and Consultants concerning general matters relating to Indian Trail Improvement District.

3. **Pending Litigation.**

   a. **Minto PBLH, LLC & Seminole Improvement District v. Indian Trail Improvement District.** On June 11, 2020, Minto PBLH LLC ("Minto") and Seminole Improvement District ("SID") filed a complaint in Circuit Court in Palm Beach County against the District seeking declaratory and injunctive relief, seeking to prevent the District from denying Minto/SID unrestricted vehicular access to 140th Avenue North and other District roads. Minto/SID claim their right of access is absolute based on a certain private Right-of-Way Agreement recorded in 1966 by the original landowners of Callery-Judge Groves. Minto/SID's claim is based on their alleged status as successors in interest to the original landowners who created the Right-of-Way in 1966. The District disputed this claim and retained independent litigation counsel to pursue a defense.

   STATUS. On October 13, 2023, Judge Oftedal issued an Order denying Plaintiff SID/Minto's Motion for Final Summary Judgment and Granting ITID's Motion for Partial Summary Judgment. The Judge ruled in favor of the District on its substantive claims, which are summarized as follows:

   "In summary, the Court finds SID has no interest in the right-of-way under the ROW Agreement and that Minto's use of the right-of-way will overburden the intended scope of

the easement. The Court further finds ITID's roadways lack a public dedication under §335.01, Fla. Stat., and are, consequently, not public roads within the contemplation of that statute. Finally, the Court finds ITID possesses the statutory authority to condition Plaintiffs' use of the right-of-way connection onto ITID's roads by issuance of a permit and assessment of a reasonable fee, as provided under its charter and [§298.22(6)], Fla. Stat."

Plaintiff SID/Minto filed a motion to reconsider the Order, claiming certain errors. ITID's Litigation Counsel filed a motion for Final Summary Judgment on all matters. A hearing was held on this motion on December 4, 2023. An Order from the Court on the motions denied Plaintiff SID/Minto's motion for reconsideration. With the exception of two minor typographical changes, the Court ruled that its order of October 13, 2023 stands. The Court also denied ITID's motion for final judgment based on the fact that neither side specifically addressed Plaintiffs' affirmative defenses to ITID's counterclaim in their prior motions for summary judgment. District's Litigation Counsel felt that the Court's prior ruling had effectively dealt with the issues raised in the plaintiffs' affirmative defenses. However, perhaps out of an abundance of caution, the Court ruled that those affirmative defenses should be specifically addressed in an additional motion for summary judgment. Motions for Partial and Final Summary Judgment were filed by both parties on February 2, 2024. A hearing on the Motions for Final Summary Judgment was held on April 1, 2024. A Final Order by Judge Oftedal was issued on May 14, 2024. The Final Order denied SID/Minto's joint motion for partial summary judgment, granted ITID's motion for partial summary judgment, and entered a final judgment in favor of ITID. SID/Minto have 14 days to file a motion for a rehearing, upon the expiration of which the matter would be settled.

On May 29, 2024, Plaintiff SID/Minto filed a motion for a rehearing and clarification of the Final Judgment of May 13, 2024. On June 25, 2024, Judge Oftedal issued an Order denying SID/Minto's motion for a rehearing. On July 3, 2024, Plaintiff SID/Minto filed a Notice of Intent to appeal the Final Judgment with the Fourth District Court of Appeal. On September 26, 2024 the Developer and SID filed a motion to have the clerk correct the record so that all pleadings in the court record are correctly identified by docket number. That motion tolls the time for the Defendants to file their initial briefs until the clerk does so. The record was corrected, and the Appellant's Brief for the Developer and SID was filed on January 27, 2025.

The Appellant's Reply Brief was filed on July 29, 2025. Oral Argument was held in West Palm Beach on Tuesday, January 27, 2026 at 11:30 A.M. On February 5, 2026, the 4th DCA entered a *per curium* Order affirming the Trial Court's rulings. On March 6, SID/Minto filed a Joint Motion for a Written Opinion and Rehearing. Appellate counsel for the District will respond to this Motion.

b. **ESM Property Investment 2 LLC (Erica Sneed) v Indian Trail Improvement District**

This matter involves a lawsuit filed by the owner of the property located at 4930 Royal Palm Beach Blvd (Erica Sneed through her LLC). The District's defense has been assigned to the firm of Roberts Reynolds Bedard & Tuzzio, PLLC (Lyman H. Reynolds, Jr.) by the District's insurance carrier.

The District's involvement with this property owner began with a complaint filed in August 2024. The landowner installed landscaping and trees; driveway paving materials: landscape rocks; a fence and a guardrail type structure within the boundary of a District canal easement, thereby creating physical obstructions that impair the District's ability to maintain the abutting canal. (The improvements including construction of a substantial parking and vehicle circulation area at its entrance. These are within the right-of-way for Royal Palm Beach Boulevard, which is a County road and not ITID's responsibility. The scale of these improvements suggests an intended use of the property for purposes in addition to a single-family residence.)

Following District policy and Chapter 298, Florida Statutes, the District notified the owner to remove the encroachments from the canal easement, but the owner refused to do so. She claimed receipt of a permit, lack of enforcement authority, selective enforcement, violation of her property rights, retaliation by District employees, lack of due process of law, and other claims. The owner was advised that, if she failed to remove the encroachments, District staff would enter the easement property and remove the encroachments at the owner's expense. Between August 2024 and December, 2024, discussions were held with the owner (who was at the time represented by legal counsel) in an effort to negotiate voluntary removal of the obstructions. She was offered an opportunity to appeal to the Board to allow her to maintain the encroachments, but declined to do so. (At this point, her initial legal counsel withdrew his representation.)

On December 5, 2024, the Owner filed this lawsuit seeking an injunction to prohibit the District from entering the easement area and removing the encroachments. The Owner initially chose to represent herself ("pro se"), which is not permitted by a business organization. She made a number of procedural errors, including improper service of process. These errors were the basis for Mr. Reynolds, the District's Defense Counsel, to file a Motion to Dismiss the Complaint. On January 26, 2025, the Court entered an Order requiring the Plaintiff to retain an attorney within 15 days (February 10, 2025) and scheduling a hearing for March 20, 2025. On March 10, 2025, Plaintiff filed a Notice that it had retained legal counsel.

On February 27, 2025, in accordance with authorization provided by Section 298.66, *Florida Statutes,* District staff entered the ESM property and removed the obstructions from the District's easement. The cost to the District was $13,042.42. IN accordance with the statute, the owners are liable for double the cost of removal of the obstructions. Notwithstanding, pursuant to a building permit issued by Palm Beach County, on or about March 27, the owners proceeded to install a new fence within the District's easement area again resulting in an obstruction to the District's works. On April 18, Palm Beach County revoked the building permit. On or about April 28, the owners removed the newly installed fence. In the meantime, the attorney for the owners served a Notice on the District of the intention of the owners to sue the District for what is claimed to be the unlawful removal of the improvements. The District is represented by insurance defense counsel concerning this potential claim.

At the hearing on March 20, 2025, because the Owner had retained legal counsel, the District withdrew its Motion to Dismiss the complaint for failure to comply with the Court's order, and deferred its motion to strike the entire pleadings. At a hearing on June 12, 2025, the Court

granted ESM's motion to abate the proceedings until October 17, 2025. This is in response to a provision of Sec. 768.28, Fla. Sta., that the State of Florida has 6 months to respond from ESM's notice to it to its claim may be limited by sovereign immunity. Upon the expiration of the abatement period, parties must refile their motions.

The Order Granting Agreed Order on Plaintiff's Motion to Abate Proceedings and Order Directing Clerk to Change Case Status (ORDABT) was filed on June 12, 2025. The Clerk was instructed to change the status of the case from Active to Inactive for reporting purposes. ***Plaintiff shall file an Amended Complaint and serve it on Counsel of Indian Trail within 30 days of October 17, 2025. Indian Trail shall file its response to Plaintiff's Amended Complaint within 30 days from the date the Amended Complaint is filed and served.***

In the interim, Plaintiff's Counsel filed a Motion to Withdraw as Counsel and this Motion was granted on September 17, 2025. Plaintiff was ordered to obtain a new counsel. Plaintiff subsequently filed a Motion to accept a Substitute Counsel but it has not been entered by the Court. At present, no actions are scheduled.

On December 15, 2025, Judge Cheesman issued an Order granting Plaintiff's Counsel permission to withdraw and giving Plaintiff twenty (20) days to retain a replacement and staying any further action from that date. On December 31, 2025, the Court issued an Order allowing substitution of Plaintiff's new Counsel, and reactivating the case as if newly initiated.

On January 13, 2026, the Court issued a Case Management Order, establishing a rigid schedule for trial between **January 11, 2027 and March 5, 2027**. The parties must be fully prepared for trial by the date of Calendar Call at 9:00 a.m., on **October 9, 2026**.

c. **Lewis Longman and Walker, P.A. v Indian Trail Improvement District**

On June 5, 2025, the law firm of Lewis Longman & Walker ("LLW") filed a lawsuit against ITID claiming that the District has unlawfully violated both the Public Records Law and the Sunshine Act for failure to provide records and meeting minutes in a timely manner. The complaint requests a declaratory judgment that ITID violated the Public Records Law and the Sunshine Act; that appropriate sanctions should be imposed; and that LLW should be awarded attorney's fees and costs.

The District's defense to this action has been assigned by its insurance carrier to the firm of Roberts Reynolds Bedard & Tuzzio, PLLC (Lyman H. Reynolds, Jr., Esq.).

On July 18, 2025, Attorney Reynolds filed a motion to dismiss the Complaint, which was granted without prejudice. Plaintiff LLW filed an Amended Complaint on November 10, 2025. ITID was given until December 3, 2025 to respond to the Amended Complaint. On December 3, 2025, the District's Counsel, Lyman Reynolds, filed an Answer and Defenses to Plaintiff LLW's Complaint.

On March 12, 2026, Plaintiff Lewis Longman & Walker filed a Motion to Voluntarily Dismiss the Case Without Prejudice. No explanation was provided. **This matter is now CLOSED.**

d. **Rodriguez v. Indian Trail Improvement District.**

In December 2024, Mr. Javier Rodriguez, a former employee, filed a complaint against the District in Circuit Court in Palm Beach County claiming damages resulting from his allegation of unfair and discriminatory treatment based on race, color, national origin, retaliation, and hostile work environment. Mr. Rodriguez's complaint was referred to the District's insurance carrier, EGIS. EGIS assigned the case to Samantha W. Soto, Esq, of the firm of Weiss Serota, et al. to represent the District. Ms. Soto filed a Motion to dismiss the Complaint because it had been improperly framed and should have been filed with EEOC. The Motion was granted in May 2025 to Dismiss the Complaint without Prejudice. On October 23, 2025, Mr. Rodriguez filed a new Complaint restated to comply with the requirements of Circuit Court. It is essentially the same grounds of unfair treatment and discrimination. EGIS has reassigned the case to Attorney Soto at Weiss Serota. On November 20, Attorney Soto filed a Motion to Dismiss the Complaint. On January 14, 2026, the Court entered an Agreed Order Dismissing the Complaint without prejudice to refile. On February 2, an Amended Complaint was filed. On February 26, a Motion to Dismiss and Motion to Strike Claim for Punitive Damages was filed on behalf of the District. The matter has not been set for hearing.

e. **Lester v. Indian Trail Improvement District**

In July 2025, Jason Lester the District's Chief Operating Officer (COO), filed a complaint against the District in Circuit Court in Palm Beach County alleging whistleblower violations. Mr. Lester's complaint was referred by the District's insurance carrier, EGIS, to Robert J. Sniffen, Esq., of Sniffen & Harmon, P.A. of Tallahassee to represent the District.

f. **Peterson v. Indian Trail Improvement District**.

A former employee of the District, Michael Peterson, filed suit against the District alleging whistleblower violations. On March 11, 2026, the District's defense was assigned to the firm of Sniffen & Harmon by the District's insurance carrier, EGIS. A response to the Complaint is due to be filed on May 18, 2026.

4. **Miscellaneous**. We are continuing to work with the District and the District Consultants on various miscellaneous day-to-day issues, Agenda Items and attend the Meetings of the Board of Supervisors on the following listed matters:

(a) Public Records Requests
(b) Public Records Retention Issues
(c) Extraordinary Inquiries Related to Minto/SID Litigation
(d) Minto/SID Litigation, General Case Coordination
(e) Coordinated with Staff regarding Operations and Maintenance Issues
(f) Researched and Coordinated Supervisor Issues

(g) Board of Supervisors, Revision of Civility & Decorum Policies
(h) Board of Supervisors, Revision of Rules of Procedure
(i) Administration, Public Information Matters
(j) Administration, TCRPC Strategic Planning Process Support
(k) Administration, Use of Drones Policy
(l) Administration, 15240 Hamlin Blvd, Ibis Nursery, Canal ROW Access Issue
(m) Finance, School Board M-1 Drainage Basin Assessment Issue
(n) Operations & Maintenance, Engineering, M-0 Canal Outfall Structure Improvement, ITB
(o) Operations & Maintenance, Engineering, M-0 Canal Outfall Structure Improvement, Bid Selection
(p) Operations & Maintenance, Engineering, M-0 Canal Outfall, Ferreira Construction Co.
(q) Operations & Maintenance, Engineering, M-0 Canal Outfall Structure Improvement, Contract Amendment
(r) Parks, Acreage Community Park, Agreements with Palm Beach County
(s) Parks, ACPSE, Amendment of Surtax Reimbursement ILA
(t) Parks, Invitation to Bid (ITB), Coconut Park Tree Installation, East Coast Industries Contract
(u) Parks, Invitation to Bid (ITB), Coconut Park Pier Replacement, Selection Process
(v) Parks, Coconut Park Pier Replacement, Contract with SoCal Shaker Plates
(w) Parks, Temple Park Field Light Replacement, Contract and Financing Arrangements
(x) Parks, Acreage Athletic League Non-Profit Recreation Services Agreement Issues
(y) Parks, Kidscape Park, Artificial Turf Resurfacing, Piggyback Contract with LTG
(z) Parks, Financing Park Capital Projects
(aa) Parks, Acreage Landowners Association, Non-Profit Recreation User Agreement
(bb) Palm Beach County, Traffic Control Interlocal Agreement Draft
(cc) Roads, Traffic Control Issues, Location of School Bus Stops and Drop-Offs on ITID Roads
(dd) Roads, R-3 Road Paving, Construction of Hamlin Boulevard from 190th to 94th Avenue North to Calamondin Boulevard [R-302] and Hamlin Boulevard from Calamondin Boulevard to 180th Avenue North [R-303]
(ee) Roads, R-3 Road Paving, 140th [R-313]/61st [R-314]/Tangerine [R-315]., Contract with R&D Paving LLC.
(ff) Roads, R-3 Paving, Pave/Mill 180th Ave North from Hamlin Blvd to Tangerine Blvd; Right Turn Lane at Schools [R-305]
(gg) Roads, R-3 Paving, Pave/Mill 180th Ave North from Hamlin Blvd to Tangerine Blvd; Expanded Right Turn Lane at Schools [R-305], Drainage Easement with School Board
(hh) Roads, R-3 Paving, Pave/Mill 180th Ave North from Hamlin Blvd to Tangerine Blvd; Expanded Right Turn Lane at Schools [R-305], Drainage Easement with GL Homes
(ii) Roads, Access to 162nd Trail North from TOLG (Saylor/Vilarino, 2943 161st Terr)
(jj) Unit of Development 14, FPL Easement Parcel, Lot Sales-Related Matters and Documents
(kk) Unit of Development 14, Ferreria Public Records Request (FPL Parcel)
(ll) Unit of Development 18, Bond Matter
(mm) Unit of Development 19A (Coconut Crossing, fka "Shops at Indian Trails"), Water Control Plan Issues
(nn) Unit of Development 19B (KMF Avocado Apartments, fka "Alton Northlake"), Development Plan Issues
(oo) Unit of Development 19C (Coconut Palm Plaza), Water Control Plan Issues
(pp) Unit of Development 20 (SRG), GL Homes Survey Markers for Intersection 60th Street @ Carol Street

(qq) Unit of Development 24 (Vintage Oaks), Water Control Plan Issues
(rr) Unit of Development M-1 Revision/Update Issues
(ss) Unit of Development M-1, 640 Acre Parcel, M-1 Basin Impoundment Expansion Issues
(tt) Unit of Development M-2, Seminole Improvement District (SID), M-2 Canal Outfall Issues
(uu) Village of Royal Palm Beach, Permit Regarding Canal Maintenance Issue

AGENDA ITEM NO. 14.2

INDIAN TRAIL
IMPROVEMENT DISTRICT
EST. 1957

Executive Summary

REGULAR MEETING BOARD OF SUPERVISORS

DATE:	March 25, 2026
SUBMITTED BY:	Jay Foy
DEPARTMENT:	Engineering
ITEM TYPE:	Reports
AGENDA SECTION:	**REPORTS (File and Receive)**
SUBJECT:	Monthly Engrs Rpt-Feb & March 2026
BACKGROUND:	Monthly Engineer's Report for February 2026 and March. As there was no agenda item for reports at the 3/5/26 meeting, both reports are presented this month.
FISCAL IMPACT:	None
RECOMMENDATION:	Motion to Receive and File both reports.

ATTACHMENTS:
2026_0303 - ENG RPT.pdf
2026_0325 - ENG RPT.pdf

INDIAN TRAIL IMPROVEMENT DISTRICT
DISTRICT ENGINEER'S PROJECT STATUS REPORT
March 3, 2026 BOARD MEETING
Status **UPDATE** as of 2/22/26

ITID DISTRICT MATTERS – SJE

- **Overall ITID** (91084.000)
  Attended ITID agenda, BOS, post Board meeting, and Zoom meetings and assisted in agenda preparation.

  Prepared monthly Engineer's reports and coordinated with engineers and surveyors.

  Responded to numerous queries and activities including: Development Concierge, PBC DRO drainage, Hindu permit on Okeechobee, Daycare on Okeechobee and 162nd (now inactive), drone videos, Public Relations information regarding drainage and roads, canal maintenance, gate policy, and canal designations.

  Coordination continues regarding existing and possible grants.

  Continued coordinating with PBC staff regarding review of DROs.

  Continued file management: naming electronic files/folders, eliminating duplicates, combining files, dating documents, running optical character recognition (OCR), and re-filing in correct job folders. Being completed as needed, not a separate initiative.

- **Santa Rosa Groves** (91084.001)
  Civil design of alternate pump station using Angle Lineshaft Axial Flow Pumps (typically used in agriculture) complete. Received SFWMD & CGCDD permits. Discussing a no permit required letter with the Corps of Engineers. The next step is to go out to bid.

- **EW Canal Grant 4337-267-R** (91084.003)
  Discussing a change in scope and a grant extension with District staff. Should the project go forward with Federal grant funding the Corps 404 permit should be obtained. Without Federal grant money this is easily classified as maintenance and does not need a Corps permit.

  Same as 6/11/25: DEM has determined that the project is not eligible due to the benefit to cost results.

Same as September 2023: Received a grant for $1,678,108 from the Fiscal Year 2023-2024 Statewide Flooding and Sea Level Rise Resilience Plan. A Kickoff meeting was conducted on 8/10/23.

- **M-0 Outfall Grant 4337-288-R** (91084.006)
  Discussions continue with PBC to possibly upgrade the structure to include water conservation and eastward conveyance.

  Project went out for bid, addendum revised the due date to 1/15/26, and the bids were opened via DEMANDSTAR and read publicly on 1/15/26. There were 8 Vendors, 7submitted bids, and 6 bids were complete (according to DEMANDSTAR). The bid amounts varied substantially but were in 2 groupings. The 3 higher bids ranged from $3M to $3.9M. The 4 lower bids ranged from $1.3M to $1.6M. All 4 low bids submitted complete packages. The close range of the low bids indicates the bid price should be good. The bids were evaluated and taken to the Board for award on 1/28/26. A notice of award and draft contract were sent to the low bidder. We are waiting on a response from the contractor. Desire is to have the project substantially complete by June 2026.

  Same as 10/15/25: Applied for and received an extension of the SFWMD ROW permit to 9/30/26.

  Same as 7/16/25: Also coordinating with PBC and FFWCC on required control elevation in SFWMD permit. Responses are lagging. Note PBC wants to help fund a change to make the structure more flexibility.

- **ITID GIS Initiative** (91084.006)
  Continued working with staff and consultant (FTC) to establish a fully functional GIS system. The first contract authorization has maxed out and another authorization is needed

- **UNIT 19C Coconut Palm Plaza** (91084.010)
  Resolution approved at the 7/6/25 meeting authorizing preparation of the Engineer's Report. Received land value information from the applicant. Draft Engineer's Report complete and distributed it to staff on 1/9/26 for review and comments. Have not received any comments to date.

  The engineer is processing a Special Permit at the same time and it appears the plans will be completed prior to completion of the Water Control Plan process. Another Request for Additional Information (RAI) was sent to the applicants engineer. A Special Permit cannot be issued prior to the completion of the Water Control Plan process (which includes the Engineer's Report).

- **RAWLINGS ESTATE** (91084.011)
  Project owner changing, revisions will occur.

- **UNIT 19B ALTON NORTHLAKE Unit 19B** (91084.012 & SP-0532)
  Received query about lot west of 140th. East of 140th under construction. Coordinated repair of temporary crossing of Hamlin for outfall.

- **NPDES** (91084.015)
  FDEP is auditing ITID along with multiple others. Assembled numerous documents including creating some new Standard Operating Procedures and transmitted to FDEP. FDEP visit to ITID was completed on 12/11/25.

  Reports for FY24-25 are now due. Need to prepare ASAP.

  All NPDES information is on the PBC Group NPDES website: http://pbco-npdes.org.

- **M-1 Basin** (91084.016)
  Compiled monthly surface and ground water reports and sent to SFWMD.

  Numerous emails regarding FPL corridor ownership.

  Supplied drainage structure information to SFWMD for their modeling update.

  Same as 5/21/25: Met with District staff and started preparing plans to modify the operable Amil gates. Amil Gate mechanical work completed. Also met with staff to initiate revisions to the 40th St Structure.

  Same as 10/25/23: Sent out Operations schedule showing the M-1 Basin gets 200 cfs through to the C-51 Basin even in a declared emergency unless SFWMD notifies Indian Trail otherwise.

- **M-1 Basin** (91084.016)
  Gathered legal information to supply to surveyor for definition of required modification to the Water Control Plan for the addition of the 640 Ac Impoundment. Coordinating information needed for grant (appropriation) Agreement. Broken down into two areas: all areas for drainage and areas to be in the Water Control Plan.
  Same as 8/20/25: Resolution Designating 640 acre Unit approved at the 7/16/25 meeting.

  Supplied modeling information to sub-consultant for upgrade of ICPR computer simulations.

  Received updated calculations for design of levee section from geotechnical engineer.

Started design of control structure from the existing 720 acre Impoundment to the new 640 acre Impoundment.

Produced some generalized maps for communications purposes.

- **M-2 Basin** (91084.020)
  Compiled monthly surface water stages and transmitted to SFWMD and ITID.

  Researched past permits and information for PRR. Coordination continues with the District Executive Director and attorneys. Coordination with legal continues.

  Same as 8/20/25: M-2 Impoundment Bypass is complete. Grant paperwork in process necessary for payment application and final, subject to July invoicing.

  Same as 4/27/22: Researched control elevation in the M-2 Canal between C-51 and Sycamore. No citations are contained in the SFWMD permits to Indian Trail, Seminole Improvement, or Lion Country. There is a condition citing Indian Trail must close its gates from the NW Basin if water levels are at 17.5' NGVD or above. This is odd as the west gate (of 3 gates) in SID's M-2 Canal at C-51 (north of) was permitted to Indian Trail. Both operation stages in the M-2 Canal and eliminating this high water discharge limitation are warranted (in the District Engineer's opinion).

- **Roadways** (91084.025)
  Reviewed PBC's 5 year Plan update and provided graphics for ease of viewing.

  Answered roadway striping question. Also answered 72nd connection to SPW Rd question.

  Provided roadway public relations comments.

  Participated in meeting regarding bus stop at Orange and Hall.

  The R-3 Roadway projects: 140th from 61st to Orange, 61st from 140th to Avocado, and Tangerine from 140th to Avocado was awarded at the 8/21/24 BOS meeting to the lowest bidder, R & D Paving. Contract documents are complete and the NTP was issued for 1/6/25. 61st, Tangerine, and 140th are substantially complete. The next bid set of R-3 Roadway projects is Tangerine from 180th to Mandarin. Tangerine is still in design. Received 90% plans from Captec. Trying to obtain easements from GL Homes and the School Board.

  Hamlin from 190th to 180th had a one year inspection. Some pavement cracking was observed. Contractor to repair.

The last R-3 Roadway to be bid on is 180th from Tangerine to Hamlin. Received 90% plans from Captec and also resent easement documents to the School staff and GL for review and execution.

Meeting was held with PBC regarding road safety. Resent stop sign study and sent update of revised ILA to PBC for review, no response yet.

Tracking the PBC Master Transportation Plan.

Same as 5/21/25: The Board approved an update of the stop sign study at the 4/16/25 meeting. The Board also approved 50 new LED stop signs (not new locations, replacements).

Same as 12/18/24: Investigated the connections to Beeline Highway. There may be two but there are differences of opinion from PBGs and PBC as to the routes.

Same as 3/27/24: The TPA's 2045 long range plan does not include funding for the extension of Seminole Pratt Whitney road to 100th and across to Avenir. The County is depending on Avenir to construct its roadway through to Beeline Highway. It is noted that entrances off of Northlake Blvd into Avenir align with 140th and Coconut. The sequence of construction will exacerbate the traffic volumes on Northlake from SPW Rd to Coconut. Also, without SR7 through to Northlake, Royal Palm Beach Blvd and all connector roads through ITID will be impacted.

Same as 3/31/21: Created a preliminary map of roads needing milling and overlays, now complete. Discussed at the 2/17/21 BOS meeting. Board gave direction to investigate funding.

- **Water Quality Sampling** (91084.068)
  The latest sampling was completed on 12/18/25.

  Same as 4/19/23: Note, due to changing testing labs the data is now being taken as required by the SFWMD M-1 Basin permit. These data exclude nutrients.

- **Corbett** (91084.070)
  Same as 1/15/25: Construction is underway to complete the Levee up to SPW Rd. The section north of SPW Rd is delayed.

  Same as 3/27/24: The SFWMD bid let Phase 2 of the SE Corbett Levee. The low bidder was ENCO, LLC for $8,967,000. The next lowest was Dickerson for $13,343,000. The bid award went before the SFWMD Board on 3/14/24. In receipt of the Draft Grant Agreement to SFWMD in an amount of $7,705,000 with a match of $7,705,000 and total of $15,410,000 as signed by SFWMD on 9/11/23.

Same as 1/27/16: 2.7 miles of the levee is complete from the M-1 Impoundment to the east and another 1.8 miles of fill to just west of our "L" Canal was placed.

- **Telemetry** (91084.077)
  Same as 2/15/23: New telemetry system operable. M-2 complete.

- **Loxahatchee River Watershed Restoration Plan: FKA North County Plan/Mecca** (91084.088)
  Answered questions for SFWMD modelling.

  Same as 12/10/25: Another Charette was held, but this one was to "Discuss the ITID requirements for water availability". Very slow process, SFWMD will be rerunning model for water availability. Numerous follow up emails and phone conversations to explain how ITID's system works. SFWMD cited 10 months to a year before they get back to the ITID Board. Sent out stage and flow data in response to questions.

  Same 8/20/25: Reviewed meeting minutes from the second charette regarding the C-18 Reservoir on 7/7/24, made comments on 7/25/25. The current proposal is to have a gravity structure at the M-0 Canal and Seminole Pratt Whitney Road. The ASR component is delayed, but the reservoir design is proceeding. Essentially no additional coordination regarding an ILA or operations has occurred since last year (where little coordination occurred).

  Same as 3/18/25: PBC portion of plan for area adjacent to the C-18 Reservoir is going to contract. This is on the south and east sides of the property.

  Same as 3/27/24: SFWMD made a status presentation to the Board at the 2/28/24 meeting.

  Same as January 2021: The Corps provided an "effect statement" to Congress with no revisions to the plan as desired by local interests. In other words, the Plan is limited to the C-18 Reservoir and benefits to the Loxahatchee River without water supply, flood control, or the Lake Worth Lagoon to receive purposeful benefits. WRDA2020 passed both houses of Congress and was signed by the president on December 27, 2020. The Federal share is $379,593,000 and the non-Federal share is $375,737,000 for a total cost of $755,320,000.

  Note: Although ITID continues to improve its current drainage system, we do not meet the adopted Level of Service in the M-1 Basin when the regulatory constraints are activated to reduce our discharge to 1/4"/day. ITID does have the conveyance capacity to discharge almost 2"/day. However: see new SFWMD allowance above under the M-1 Basin, 91084.016.

- **Inverted Siphon – Upgrade Existing Conditions** (91084.109)
  Same as 7/16/25: Conversations via email are occurring relative to a joint grant with PBC for funding.
  Same as 4/8/15: SFWMD issued a modification to their Surface Water Management Permit on February 10, 2014. The options study was completed and was presented to the Board at the 1/21/15 meeting. The required alterations by WPB will require a modification to the SFWMD permit. Permitting is on hold until the City of West Palm Beach initiates its "M" Canal widening project or PBC proceeds with 60th.

- **SR7 Extension** (91084.212)
  Same as 7/16/25: An Administrative judge ruled in favor of FDOT on all issues regarding the SFWMD permit. WPB has filed an appeal. Construction is delayed until at least 2029 due to legal challenges from WPB.

- **Westlake/Minto/Callery Judge** (91084.222)
  Same as 1/15/25: SID notified ITID of 140th in their jurisdiction.
  Same as 10/16/24: Received final judgement in favor of ITID. On Appeal.

- **GL Homes** (91084.235)
  Same as 11/13/24: Geotechnical borings complete and received the geotechnical report for the 640 acre Impoundment.

  Same as 7/17/19: Restrictive covenant is now recorded, and the final development order received which fulfills a condition of the 640 Ac Agreement.

- **Vintage Oaks** (FKA Northlake Commercial, 91084.238)
  Same as 11/11/25: A Public Hearing was conducted at the 10/15/25 meeting. The Resolution approving and confirming the creation of Unit of Development 24, Vintage Oaks, was approved at the 10/15/25 Board meeting. The Special Permit approving the drainage connection was also approved at the 10/15/25 Board meeting.

  Same as 11/11/25: SFWMD denied our request to allow the pass through discharge.

- **Vavrus/Avenir** (91084.241)
  Minimal tracking; on an as needed basis.

- **FEMA FIRM** (91084.301)
  Same as 1/22/20: Reviewed new draft PBC FIRMs, these were completed to add coastal storm effects. No revisions to the District's maps are proposed (and none should have been due to the coastal effects not affecting high water levels west of S-155, the water control structure at US#1 and the C-51 Canal).
  PBC has added the new map information to their web site at: http://maps.co.palm-beach.fl.us/cwgis/?app=floodzones these data were officially effective on 10/5/17.

- **Moss Pilot Project** (91084.396)
  Same as 2/15/23: FDEP requested the report be signed and sealed. Final signed and sealed report sent to FDEP. Waiting on FDEP.

- **Acreage Community Park** (91084.P09)
  See Executive Director's Report. Note the District Engineer coordinated with SFWMD to eliminate the exfiltration trench and other permitting issues. SFWMD stated they will issued the permit before the next ITID Board meeting.

SPECIAL PERMITS

OLDER SPECIAL PERMITS

- **Overall:**
  Answered Special Permit questions.

- **Seminole Pratt Whitney Road – Orange to Northlake #0019** (91084.218)
  Construction underway.

- **SPW Road & Northlake Blvd-Special Permit #0079** (91084.242)
  Construction underway.

- **SR7 MOT 110th Orange Grove to 60th #0096** (91084.332)
  An extension was granted for two years at the 8/16/23 Board meeting to 8/16/25. Due to another appeal being filed by WPB, the ITID Board extended the start of construction to 8/20/29 at the 8/20/25 BOS meeting.

- **RPB Blvd 60th to Orange-Special Permit #0125** (91084.327)
  Approved at the 12/16/20 Board meeting. Construction started (pipe replacement).

- **PBC Northlake Blvd Lane Widening-Special Permit #0347** (91084.417)
  Modification to construct 6 lanes approved at the 1/25/23 Board meeting.

- **PBCWUD SPW and NL-Special Permit #0376** (91084.445)
  Approved at the 6/10/20 meeting with conditions. Construction started.

- **PBCWUD SPW S of NL-Special Permit #0375** (91084.447)
  Construction started.

- **PBC Northlake at Avenir-Special Permit #0364 and #387** (91084.434 and 457)
  Approved at the 12/16/20 meeting with conditions.

NEW FORMAT FOR CURRENT SPECIAL PERMITS

SP-0453	KHA	Seminole Orange Plaza	4/25/2022	**In Construction**	11/25/2025		1310	Phase 6 is now in construction Check DRO since the buildings have changed
SP-0462	Douglas Moore	.529 Memory Care	5/10/2022	**In Construction**	2/27/2025		1024	
SP-0525		.593 Lakeside Landings	5/30/2023	Closed	7/25/2023		56	8/19/2025 Final inspection
SP-0531		.599 Planet Kids IX	7/31/2023	**In Construction**	3/27/2024		240	11/18/2025 Permit modification received
SP-0532	DKC	.600 Shops at IT_Coco Xing	8/14/2023	**In Construction**	2/20/2025		556	
SP-0558	FPL	.625 OH INSTALLATION 6828 DENNIS ST	10/18/2024	Issued	12/18/2024		61	
SP-0559	Anchor GC	.626 13980 89th WM	12/12/2024	**In Construction**	1/15/2025		34	
SP-0560	MCI	.600 M1 at Okee	1/14/2025	Issued	3/18/2025		63	
SP-0561	FPL	.628 Conduit at 6238 Indian Trail Dr	2/7/2025	Closed	2/19/2025		12	9/8/2025 as-builts have been submitted 9/10/2025 inspection flailed due to sw ales. Notification w as sent 9/18/2025 final inspection has passed.
SP-0562	FPL	.629 M1_Southern	2/24/2025	Issued	4/16/2025		51	
SP-0563	FPL	.630 RPB Blvd Poles	2/21/2025	Issued	3/18/2025		25	
SP-0564	D.R. Horton	.631 Vintage Oaks	3/4/2025	Added to agenda	10/15/2025		225	on hold pending WCP
SP-0565	FPL	.632 Remove 6 Poles	2/21/2025	Issued	3/18/2025		25	
SP-0566	Comcast	.633 140th_CitGrv	3/5/2025	Issued	3/27/2025		22	
SP-0567	Cowncastle	.634 DB NL	3/17/2025	Issued	4/16/2025		30	
SP-0568	FPL	.637 Tangerine	3/24/2025	Issued	8/20/2025		149	
SP-0569	ATT	.635 Trench Cheltenham	3/25/2025	Issued	4/3/2025		9	
SP-0570	FPL	.636 UG Installation Key Lime	3/24/2025	Closed	4/3/2025		10	9/8/2025 as-builts have been submitted 9/10/2025 inspection flailed due to sw ales. Notification w as sent 9/18/2025 final inspection has passed.
SP-0571	FPL	.638_SP-0571 FPL Utl Transfer 70th	4/9/2025	Issued	5/21/2025		42	
SP-0572	ATT	.639_SP-0572 ATT Unit 1 DB	4/9/2025	Issued	5/21/2025		42	
SP-0573	Comcast	.640_Comcast-Trench Goldcup	4/18/2025	Issued	5/21/2025		33	
SP-0574	Comcast	.641_Comcast-Trench Aquaduct	4/18/2025	Issued	5/21/2025		33	
SP-0575	FPL	.642_SP-0575 FPL-Poles 62nd_82nd	4/23/2025	Issued	5/21/2025		28	
SP-0576	FPL	.643_SP-0576 FPL-Poles_Aerial	4/23/2025	Issued	5/21/2025		28	
SP-0577	FPL	.644_SP-0577 FPL-Remove Poles	4/23/2025	Issued	5/21/2025		28	
SP-0578	FPL	.645_SP-0578 FPL-Remove 9 Poles M1 Basin	4/29/2025	Close out	5/21/2025		22	Final invoice to be sent.
SP-0579	FPL	.646_SP-0579 FPL Remove Pole Orange Grove	4/29/2025	Issued	5/21/2025		22	
SP-0580	FPL	.647_SP-0580 FPL Remove Pole Orange	4/29/2025	Issued	5/21/2025		22	
SP-0581	FPL	.648_SP-0581-Remove PolesTemple_43rd	5/1/2025	Issued	5/21/2025		20	
SP-0582	MCI	.649_SP-0582 MCI DB M1 Canal_Sparrow	5/13/2025	Closed	6/11/2025		29	8/20/2025 final inspection passed.
SP-0583	FPL	.650_SP-0583 FPL Remove Pole 100th	5/13/2025	Issued	6/11/2025		29	
SP-0584	ATT	.651_ATT Poles HH NL_Hall	5/19/2025	Issued	6/11/2025		23	
SP-0585	FPL	.652_FPL Remove Pole 40th	6/2/2025	Issued	7/16/2025		44	
SP-0586	FPL	.653_FPL Remove Pole 40th at RPBB	6/2/2025	Issued	7/16/2025		44	
SP-0587	FPL	.654_FPL Remove Pole Temple	6/11/2025	Issued	7/16/2025		35	
SP-0588	FPL	.655_FPL Splice Hamlin	6/17/2025	Issued	7/16/2025		29	
SP-0589	Loxahatchee Muslim Center	.656_ Lox Mus	6/17/2025	Comments Sent	7/16/2025		29	07/16/2025 First set of comments sent 11/10/2025 Responses received 11/19/2025 Second set of comments sent
SP-0590	FPL	.657_FPL Splice 100th	7/5/2025	Issued	8/20/2025		46	
SP-0591	FPL	.658_FPL Poles NL Apache_Hall	7/10/2025	Issued	8/20/2025		41	

Permit Numbe	Applican	Project	Date Submitted	Status	Status Date	Date Closed	Days Open/Elapse	Comments
SP-0592	FPL	.SP-0592 FPL Remove 9 Poles	7/22/2025	Issued	8/20/2025		29	
SP-0593	FPL	.660-FPL Misc 89_94_95_96th	7/29/2025	Issued	8/20/2025		22	
SP-0594	FPL	.661- FPL Misc 62_80_82_89th	7/29/2025	Issued	8/20/2025		22	
SP-0595	FPL	.666_FPL 8 OH Transfers	8/11/2025	Issued	9/17/2025		37	
SP-0596	FPL	.662_FPL Misc 86_GV_82_89th	7/29/2025	Issued	8/20/2025		22	
SP-0597	FPL	.663_FPL Replace Pole Epson	7/29/2025	Issued	8/20/2025		22	
SP-0598	FPL	.664_FPL 10 OH Transfers	8/11/2025	Issued	8/11/2025		0	
SP-0599	FPL	.665_FPL Remove Pole 140th	8/11/2025	Issued	9/17/2025		37	
SP-0600	FPL	.667_FPL 9 OH Transfers	8/11/2025	Issued	9/17/2025		37	
SP-0601	FPL	.668_ FPL Remove 17 Poles	8/14/2025	Issued	9/17/2025		34	
SP-0602	FPL	.669_FPL OH Transfers	8/14/2025	Issued	9/17/2025		34	
SP-0603	Comcast	.670_Comcast Downers	8/21/2025	Issued	9/17/2025		27	
SP-0604	Comcast	.671_Comcast 60th Ln N	8/21/2025	Issued	9/17/2025		27	
SP-0605	Comcast	.672_ Comcast 41st Ct N	8/21/2025	Issued	9/17/2025		27	
SP-0606	Comcast	.673_Comcast Avocado	8/22/2025	Issued	9/17/2025		26	
SP-0607	FPL	.674_FPL Remove 3 Poles	8/26/2025	Issued	9/17/2025		22	
SP-0608	FPL	.675_FPL Remove 2 Poles	9/16/2025	Issued	10/15/2025		29	
SP-0609	FPL	.676_FPL 79th HH_Misc	9/16/2025	Issued	10/15/2025		29	
SP-0610	MCI	.677_MCI DB Northlake	9/9/2025	Issued	10/15/2025		36	
SP-0611							46075	
SP-0612	FPL	.678_FPL Remove Pole 72nd	9/26/2025	Issued	10/15/2025		19	
SP-0613	FPL	.679_FPL 2HHs_8 Transfers	9/26/2025	Issued	10/15/2025		19	10/03/2025 One comment sent
SP-0614	FPL	.680_FPL 2HHs 5 Transfers	9/26/2025	Issued	10/15/2025		19	
SP-0615	FPL	.681_FPL Trans_Poles	10/13/2025	Issued	11/12/2025		30	
SP-0616	FPL	.682_FPL Remove Pole 140th	10/13/2025	Issued	11/12/2025		30	
SP-0617	FPL	.683_FPL Remove Pole Hamlin	10/20/2025	Issued	11/12/2025		23	
SP-0618	PBC	.684 Pers_OG at SR7	11/6/2025	Issued	12/10/2025		34	
SP-0619	MCI	.685_MCI DB at Okee	11/12/2025	Issued	1/28/2026		77	12/02/2025 Comments sent 12/12/2025 Reponses to comments received
SP-0620	FPL	.686_FPL 1HH 2UG 5 Removals	12/3/2025	Issued	1/28/2026		56	
SP-0621	FPL	.687_FPL 3HH 75th LN N	12/3/2025	Issued	1/28/2026		56	
SP-0622	FPL	.688_FPL 9 PP 7DW	12/3/2025	Issued	1/28/2026		56	
SP-0623	FPL	.689_FPL 1 Pole 16577 Orange	12/3/2025	Issued	1/28/2026		56	
SP-0624	FPL	.690_FPL 1 PP 13966 76RD N	12/3/2025	Issued	1/28/2026		56	
SP-0625	FPL	.691_FPL Remove Pole 12032 Orange	12/3/2025	Issued	1/28/2026		56	
SP-0626	FPL	.692_FPL Transf_Pole 13722	12/3/2025	Issued	12/4/2025		1	
SP-0453		.521_-Orange Blvd Parcel 6		Application Received			46075	12/16/2025 Permit mod has not been applied for.
SP-0627	ATT	.693_DB_Cabinet 83rd	1/16/2026	Comments Sent				1/26/2026 comments sent.
SP-0628	Comcast	.694_Comcast_SRG	1/16/2026	Comments Sent				1/26/2026 comments sent.
SP-0629	FPL	.695_FPL Remove 4 Poles	3/3/2026	Added to agenda				

Permit Numbe	Applicant	Project	Date Submitted	Status	Status Date	Date Closed	Days Open/Elapse	Comments
SP-0630	FPL	.696_FPL Remove Poles	3/3/2026	Added to agenda				
SP-0631	FPL	.697_FPL Remove 4 Poles	3/3/2026	Added to agenda				
SP-0632	FPL	.698_FPL Remove 3 Poles	3/3/2026	Added to agenda				
SP-0633	FPL	.699_FPL Remove 2 Poles	3/3/2026	Added to agenda				
SP-0634	FPL	.700_FPL 2 OH Transfers	3/3/2026	Added to agenda				
SP-0635	FPL	.701_ FPL Remove Pole Add HH	3/3/2026	Added to agenda				
SP-0636	FPL	.702_FPL Remove Poles_Misc		In Review				
SP-0637	FPL	.703_FPL Remove 5 Poles_Misc		In Review				
SP-0638	Comcast	.704_Comcast DB 15301 ft		Application Accepted				
SP-0640	FPL	.705 FPL Remove 8 Poles						
SP-0641	FPL	.706 FPL Remove 2 Poles						
SP-0642	FPL	.707 FPL Remove Pole						
SP-0643	FPL	.708 FPL Emergency OH						
SP-0644	FPL	.709 FPL Remove 9 Poles 80th						
SP-0645	FPL	.710 FPL Transfer OH 73rd						
SP-0639	Comcast	.711 Comcast UG 180th						
SP-0646	MCI	.712 MCI DB Orange						

Note: These monthly reports may, at the ITID Board's discretion, serve to satisfy the engineer's reporting requirements as set forth in the Florida Statutes Chapter 298.26.



Jay G. Foy, P.E.
FL Reg No 22053
CA 9484

INDIAN TRAIL IMPROVEMENT DISTRICT
DISTRICT ENGINEER'S PROJECT STATUS REPORT
March 25, 2026 BOARD MEETING
Status **UPDATE** as of 3/17/26

ITID DISTRICT MATTERS – SJE

- **Overall ITID** (91084.000)
  Attended ITID agenda, BOS, and Zoom meetings and assisted in agenda preparation.

  Prepared monthly Engineer's reports and coordinated with engineers and surveyors.

  Attended initial PBC Concierge meeting.

  Responded to numerous queries and activities including: Hindu permit on Okeechobee, Daycare on Okeechobee and 162nd (now inactive), Public Relations information regarding communications, SFWMD PRR, Data Center Research, modified color in 1957 Legislative Boundary map, property purchase, WRDA support including coordination on support letter, response to FPL jurisdiction, and canal lengths.

  Coordination continues regarding existing and possible grants.

  Continued coordinating with PBC staff regarding review of DROs.

  Continued file management: naming electronic files/folders, eliminating duplicates, combining files, dating documents, running optical character recognition (OCR), and re-filing in correct job folders. Being completed as needed, not a separate initiative.

- **Santa Rosa Groves** (91084.001)
  Civil design of alternate pump station using Angle Lineshaft Axial Flow Pumps (typically used in agriculture) complete. Received SFWMD & CGCDD permits. Applied for Corps of Engineers permit. Prepared bid documents. The next step is to go out to bid.

- **EW Canal Grant 4337-267-R** (91084.003)
  Discussing a change in scope and a grant extension with District staff. Should the project go forward with Federal grant funding the Corps 404 permit should be obtained. Without Federal grant money this is easily classified as maintenance and does not need a Corps permit.

Same as 6/11/25: DEM has determined that the project is not eligible due to the benefit to cost results.

Same as September 2023: Received a grant for $1,678,108 from the Fiscal Year 2023-2024 Statewide Flooding and Sea Level Rise Resilience Plan. A Kickoff meeting was conducted on 8/10/23.

- **M-0 Outfall Grant 4337-288-R** (91084.006)
  Discussions continue with PBC to possibly upgrade the structure to include water conservation and eastward conveyance.

  Project went out for bid, addendum revised the due date to 1/15/26, and the bids were opened via DEMANDSTAR and read publicly on 1/15/26. There were 8 Vendors, 7submitted bids, and 6 bids were complete (according to DEMANDSTAR). The bid amounts varied substantially but were in 2 groupings. The 3 higher bids ranged from $3M to $3.9M. The 4 lower bids ranged from $1.3M to $1.6M. All 4 low bids submitted complete packages. The close range of the low bids indicates the bid price should be good. The bids were evaluated and taken to the Board for award on 1/28/26. A notice of award and draft contract were sent to the low bidder. Coordinating with contractor regarding contract, change order, and sheet piling. Desire is to have the project substantially complete by June 2026 but due to sheet availability may extend further.

  Same as 10/15/25: Applied for and received an extension of the SFWMD ROW permit to 9/30/26.

  Same as 7/16/25: Also coordinating with PBC and FFWCC on required control elevation in SFWMD permit. Responses are lagging. Note PBC wants to help fund a change to make the structure more flexibility.

- **ITID GIS Initiative** (91084.006)
  Continued working with staff and consultant (FTC) to establish a fully functional GIS system. The second contract authorization is authorized.

- **UNIT 19C Coconut Palm Plaza** (91084.010)
  Resolution approved at the 7/6/25 meeting authorizing preparation of the Engineer's Report. Received land value information from the applicant. Draft Engineer's Report complete and distributed it to staff on 1/9/26 for review and comments. Have not received any comments to date. On the 3/25/26 agenda for assessment methodology discussion.

  The engineer is processing a Special Permit at the same time and it appears the plans will be completed prior to completion of the Water Control Plan process. Another Request for Additional Information (RAI) was sent to the applicants engineer

on 2/25/26. A Special Permit cannot be issued prior to the completion of the Water Control Plan process (which includes the Engineer's Report).

- **RAWLINGS ESTATE** (91084.011)
  Project owner changing, revisions will occur.

- **UNIT 19B ALTON NORTHLAKE Unit 19B** (91084.012 & SP-0532)
  Received query about lot west of 140th. East of 140th under construction. Coordinated repair of temporary crossing of Hamlin for outfall.

- **NPDES** (91084.015)
  FDEP is auditing ITID along with multiple others. Assembled numerous documents including creating some new Standard Operating Procedures and transmitted to FDEP. FDEP visit to ITID was completed on 12/11/25. Annual Report for FY 2023-2024 as audited and responses submitted accepted buy FDEP. Annual Report for FY2024-2025 complete and submitted.

  Reports for FY24-25 are now due. Need to prepare ASAP.

  All NPDES information is on the PBC Group NPDES website: http://pbco-npdes.org.

- **M-1 Basin** (91084.016)
  Compiled monthly surface and ground water reports and sent to SFWMD.

  Some emails regarding FPL corridor ownership.

  Responded to Ibis Nursery question.

  Same as 5/21/25: Met with District staff and started preparing plans to modify the operable Amil gates. Amil Gate mechanical work completed. Also met with staff to initiate revisions to the 40th St Structure.

  Same as 10/25/23: Sent out Operations schedule showing the M-1 Basin gets 200 cfs through to the C-51 Basin even in a declared emergency unless SFWMD notifies Indian Trail otherwise.

- **M-1 Basin** 640 acre Impoundment (91084.016)
  Stared preparing construction plans. Received revised levee calculations. Gathered legal information to supply to surveyor for definition of required modification to the Water Control Plan for the addition of the 640 Ac Impoundment. Coordinating information needed for grant (appropriation) Agreement. Broken down into two areas: all areas for drainage and areas to be in the Water Control Plan.

Same as 8/20/25: Resolution Designating 640 acre Unit approved at the 7/16/25 meeting.

Supplied additional modeling information to sub-consultant for upgrade of ICPR computer simulations. Received proposal for model updates.

- **M-2 Basin** (91084.020)
  Compiled monthly surface water stages and transmitted to SFWMD and ITID.

  Coordination continues with the District Executive Director and attorneys. Coordination with legal continues.

  Same as 8/20/25: M-2 Impoundment Bypass is complete. Grant paperwork in process necessary for payment application and final, subject to July invoicing.

  Same as 4/27/22: Researched control elevation in the M-2 Canal between C-51 and Sycamore. No citations are contained in the SFWMD permits to Indian Trail, Seminole Improvement, or Lion Country. There is a condition citing Indian Trail must close its gates from the NW Basin if water levels are at 17.5' NGVD or above. This is odd as the west gate (of 3 gates) in SID's M-2 Canal at C-51 (north of) was permitted to Indian Trail. Both operation stages in the M-2 Canal and eliminating this high water discharge limitation are warranted (in the District Engineer's opinion).

- **Roadways** (91084.025)
  Continued tracking the County's Comprehensive Master Transportation Plan.

  Reviewed PBC's 5 year Plan update and provided graphics for ease of viewing. Resent 2023 comments letter to PBC.

  Updated millings roadways information.

  Prepared R-3 inclusion presentation for the 3/25/26 Board meeting.

  Answered question on 60th St drainage at Coconut. Answered questions on roadway connection to SPW Rd at 72nd. Answered speed limits questions on Hamlin west of SPW Rd.

  The R-3 Roadway projects: 140th from 61st to Orange, 61st from 140th to Avocado, and Tangerine from 140th to Avocado was awarded at the 8/21/24 BOS meeting to the lowest bidder, R & D Paving. Contract documents are complete and the NTP was issued for 1/6/25. 61st, Tangerine, and 140th are substantially complete. The next bid set of R-3 Roadway projects is Tangerine from 180th to Mandarin. Tangerine is still in design. Received 90% plans from Captec. Trying to obtain easements from GL Homes and the School Board.

Hamlin from 190th to 180th had a one year inspection. Some pavement cracking was observed. Contractor to repair.

The last R-3 Roadway to be bid on is 180th from Tangerine to Hamlin. Received 90% plans from Captec and also resent easement documents to the School staff and GL for review and execution.

Meeting was held with PBC regarding road safety. Resent stop sign study and sent update of revised ILA to PBC for review, no response yet.

Tracking the PBC Master Transportation Plan.

Same as 5/21/25: The Board approved an update of the stop sign study at the 4/16/25 meeting. The Board also approved 50 new LED stop signs (not new locations, replacements).

Same as 12/18/24: Investigated the connections to Beeline Highway. There may be two but there are differences of opinion from PBGs and PBC as to the routes.

Same as 3/27/24: The TPA's 2045 long range plan does not include funding for the extension of Seminole Pratt Whitney road to 100th and across to Avenir. The County is depending on Avenir to construct its roadway through to Beeline Highway. It is noted that entrances off of Northlake Blvd into Avenir align with 140th and Coconut. The sequence of construction will exacerbate the traffic volumes on Northlake from SPW Rd to Coconut. Also, without SR7 through to Northlake, Royal Palm Beach Blvd and all connector roads through ITID will be impacted.

Same as 3/31/21: Created a preliminary map of roads needing milling and overlays, now complete. Discussed at the 2/17/21 BOS meeting. Board gave direction to investigate funding.

- **Water Quality Sampling** (91084.068)
  The latest sampling was completed on 2/18/26.

  Same as 4/19/23: Note, due to changing testing labs the data is now being taken as required by the SFWMD M-1 Basin permit. These data exclude nutrients.

- **Corbett** (91084.070)
  Same as 1/15/25: Construction is underway to complete the Levee up to SPW Rd. The section north of SPW Rd is delayed.

  Same as 3/27/24: The SFWMD bid let Phase 2 of the SE Corbett Levee. The low bidder was ENCO, LLC for $8,967,000. The next lowest was Dickerson for

$13,343,000. The bid award went before the SFWMD Board on 3/14/24. In receipt of the Draft Grant Agreement to SFWMD in an amount of $7,705,000 with a match of $7,705,000 and total of $15,410,000 as signed by SFWMD on 9/11/23.
Same as 1/27/16: 2.7 miles of the levee is complete from the M-1 Impoundment to the east and another 1.8 miles of fill to just west of our "L" Canal was placed.

- **Telemetry** (91084.077)
  Same as 2/15/23: New telemetry system operable. M-2 complete.

- **Loxahatchee River Watershed Restoration Plan: FKA North County Plan/Mecca** (91084.088)
  Same as 12/10/25: Another Charette was held, but this one was to "Discuss the ITID requirements for water availability". Very slow process, SFWMD will be rerunning model for water availability. Numerous follow up emails and phone conversations to explain how ITID's system works. SFWMD cited 10 months to a year before they get back to the ITID Board. Sent out stage and flow data in response to questions.

  Same 8/20/25: Reviewed meeting minutes from the second charette regarding the C-18 Reservoir on 7/7/24, made comments on 7/25/25. The current proposal is to have a gravity structure at the M-0 Canal and Seminole Pratt Whitney Road. The ASR component is delayed, but the reservoir design is proceeding. Essentially no additional coordination regarding an ILA or operations has occurred since last year (where little coordination occurred).

  Same as 3/18/25: PBC portion of plan for area adjacent to the C-18 Reservoir is going to contract. This is on the south and east sides of the property.

  Same as 3/27/24: SFWMD made a status presentation to the Board at the 2/28/24 meeting.

  Same as January 2021: The Corps provided an "effect statement" to Congress with no revisions to the plan as desired by local interests. In other words, the Plan is limited to the C-18 Reservoir and benefits to the Loxahatchee River without water supply, flood control, or the Lake Worth Lagoon to receive purposeful benefits. WRDA2020 passed both houses of Congress and was signed by the president on December 27, 2020. The Federal share is $379,593,000 and the non-Federal share is $375,737,000 for a total cost of $755,320,000.

  Note: Although ITID continues to improve its current drainage system, we do not meet the adopted Level of Service in the M-1 Basin when the regulatory constraints are activated to reduce our discharge to 1/4"/day. ITID does have the conveyance capacity to discharge almost 2"/day. However: see new SFWMD allowance above under the M-1 Basin, 91084.016.

- **Inverted Siphon – Upgrade Existing Conditions** (91084.109)
  Same as 7/16/25: Conversations via email are occurring relative to a joint grant with PBC for funding.
  Same as 4/8/15: SFWMD issued a modification to their Surface Water Management Permit on February 10, 2014. The options study was completed and was presented to the Board at the 1/21/15 meeting. The required alterations by WPB will require a modification to the SFWMD permit. Permitting is on hold until the City of West Palm Beach initiates its "M" Canal widening project or PBC proceeds with 60th.

- **SR7 Extension** (91084.212)
  Same as 7/16/25: An Administrative judge ruled in favor of FDOT on all issues regarding the SFWMD permit. WPB has filed an appeal. Construction is delayed until at least 2029 due to legal challenges from WPB.

- **Westlake/Minto/Callery Judge** (91084.222)
  Same as 1/15/25: SID notified ITID of 140th in their jurisdiction.
  Same as 10/16/24: Received final judgement in favor of ITID. On Appeal.

- **GL Homes** (91084.235)
  Same as 11/13/24: Geotechnical borings complete and received the geotechnical report for the 640 acre Impoundment.

  Same as 7/17/19: Restrictive covenant is now recorded, and the final development order received which fulfills a condition of the 640 Ac Agreement.

- **Vintage Oaks** (FKA Northlake Commercial, 91084.238)
  Same as 11/11/25: A Public Hearing was conducted at the 10/15/25 meeting. The Resolution approving and confirming the creation of Unit of Development 24, Vintage Oaks, was approved at the 10/15/25 Board meeting. The Special Permit approving the drainage connection was also approved at the 10/15/25 Board meeting.

  Same as 11/11/25: SFWMD denied our request to allow the pass through discharge.

- **Vavrus/Avenir** (91084.241)
  Minimal tracking; on an as needed basis.

- **FEMA FIRM** (91084.301)
  Same as 1/22/20: Reviewed new draft PBC FIRMs, these were completed to add coastal storm effects. No revisions to the District's maps are proposed (and none should have been due to the coastal effects not affecting high water levels west of S-155, the water control structure at US#1 and the C-51 Canal).

PBC has added the new map information to their web site at: http://maps.co.palm-beach.fl.us/cwgis/?app=floodzones these data were officially effective on 10/5/17.

- **Moss Pilot Project** (91084.396)
  Same as 2/15/23: FDEP requested the report be signed and sealed. Final signed and sealed report sent to FDEP. Waiting on FDEP.

- **Acreage Community Park** (91084.P09)
  See Executive Director's Report. Note the District Engineer coordinated with SFWMD to eliminate the exfiltration trench and other permitting issues. SFWMD stated they will issued the permit before the next ITID Board meeting.

SPECIAL PERMITS

OLDER SPECIAL PERMITS

- **Overall:**
  Answered Special Permit questions.

- **Seminole Pratt Whitney Road – Orange to Northlake #0019** (91084.218)
  Construction underway.

- **SPW Road & Northlake Blvd-Special Permit #0079** (91084.242)
  Construction underway.

- **SR7 MOT 110th Orange Grove to 60th #0096** (91084.332)
  An extension was granted for two years at the 8/16/23 Board meeting to 8/16/25. Due to another appeal being filed by WPB, the ITID Board extended the start of construction to 8/20/29 at the 8/20/25 BOS meeting.

- **RPB Blvd 60th to Orange-Special Permit #0125** (91084.327)
  Approved at the 12/16/20 Board meeting. Construction started (pipe replacement).

- **PBC Northlake Blvd Lane Widening-Special Permit #0347** (91084.417)
  Modification to construct 6 lanes approved at the 1/25/23 Board meeting.

- **PBCWUD SPW and NL-Special Permit #0376** (91084.445)
  Approved at the 6/10/20 meeting with conditions. Construction started.

- **PBCWUD SPW S of NL-Special Permit #0375** (91084.447)
  Construction started.

- **PBC Northlake at Avenir-Special Permit #0364 and #387** (91084.434 and 457)
  Approved at the 12/16/20 meeting with conditions.

NEW FORMAT FOR CURRENT SPECIAL PERMITS

Permit Numbe	Applicant	Project Numer	Date Submitted	Status	Status Date	Date Closed	Days Open/Elapse
SP-0453	KHA	Seminole Orange Plaza	4/25/2022	In Construction	11/25/2025		1310
SP-0462	Douglas Moore	.529 Memory Care	5/10/2022	In Construction	2/27/2025		1024
SP-0525		.593 Lakeside Landings	5/30/2023	Closed	7/25/2023		56
SP-0531		.599 Planet Kids IX	7/31/2023	In Construction	3/27/2024		240
SP-0532	DKC	.600 Shops at IT_Coco Xing	8/14/2023	In Construction	2/20/2025		556
SP-0558	FPL	.625 OH INSTALLATION 6828 DENNIS ST	10/18/2024	Issued	12/18/2024		61
SP-0559	Anchor GC	.626 13980 89th WM	12/12/2024	In Construction	1/15/2025		34
SP-0560	MCI	.600 M1 at Okee	1/14/2025	Issued	3/18/2025		63
SP-0561	FPL	.628 Conduit at 6238 Indian Trail Dr	2/7/2025	Closed	2/19/2025		12
SP-0562	FPL	.629 M1_Southern	2/24/2025	Issued	4/16/2025		51
SP-0563	FPL	.630 RPB Blvd Poles	2/21/2025	Issued	3/18/2025		25
SP-0564	D.R. Horton	.631 Vintage Oaks	3/4/2025	Added to agenda	10/15/2025		225
SP-0565	FPL	.632 Remove 6 Poles	2/21/2025	Issued	3/18/2025		25
SP-0566	Comcast	.633 140th_CitGrv	3/5/2025	Issued	3/27/2025		22
SP-0567	Cowncastle	.634 DB NL	3/17/2025	Issued	4/16/2025		30
SP-0568	FPL	.637 Tangerine	3/24/2025	Issued	8/20/2025		149
SP-0569	ATT	.635 Trench Cheltenham	3/25/2025	Issued	4/3/2025		9
SP-0570	FPL	.636 UG Installation Key Lime	3/24/2025	Closed	4/3/2025		10
SP-0571	FPL	.638_SP-0571 FPL Utl Transfer 70th	4/9/2025	Close out	5/21/2025		42
SP-0572	ATT	.639_SP-0572 ATT Unit 1 DB	4/9/2025	Issued	5/21/2025		42
SP-0573	Comcast	.640_Comcast-Trench Goldcup	4/18/2025	Issued	5/21/2025		33
SP-0574	Comcast	.641_Comcast-Trench Aquaduct	4/18/2025	Issued	5/21/2025		33
SP-0575	FPL	.642_SP-0575 FPL-Poles 62nd_82nd	4/23/2025	Issued	5/21/2025		28
SP-0576	FPL	.643_SP-0576 FPL-Poles_Aerial	4/23/2025	Issued	5/21/2025		28
SP-0577	FPL	.644_SP-0577 FPL-Remove Poles	4/23/2025	Issued	5/21/2025		28
SP-0578	FPL	.645_SP-0578 FPL-Remove 9 Poles M1 Basin	4/29/2025	Close out	5/21/2025		22
SP-0579	FPL	.646_SP-0579 FPL Remove Pole Orange Grove	4/29/2025	Issued	5/21/2025		22
SP-0580	FPL	.647_SP-0580 FPL Remove Pole Orange	4/29/2025	Issued	5/21/2025		22
SP-0581	FPL	.648_SP-0581-Remove PolesTemple_43rd	5/1/2025	Issued	5/21/2025		20
SP-0582	MCI	.649_SP-0582 MCI DB M1 Canal_Sparrow	5/13/2025	Closed	6/11/2025		29
SP-0583	FPL	.650_SP-0583 FPL Remove Pole 100th	5/13/2025	Issued	6/11/2025		29
SP-0584	ATT	.651_ATT Poles HH NL_Hall	5/19/2025	Issued	6/11/2025		23
SP-0585	FPL	.652_FPL Remove Pole 40th	6/2/2025	Issued	7/16/2025		44
SP-0586	FPL	.653_FPL Remove Pole 40th at RPBB	6/2/2025	Issued	7/16/2025		44
SP-0587	FPL	.654_FPL Remove Pole Temple	6/11/2025	Issued	7/16/2025		35
SP-0588	FPL	.655_FPL Splice Hamlin	6/17/2025	Issued	7/16/2025		29
SP-0589	Loxahatchee Muslim Center	.656_ Lox Mus	6/17/2025	Comments Sent	7/16/2025		29
SP-0590	FPL	.657_FPL Splice 100th	7/5/2025	Issued	8/20/2025		46
SP-0591	FPL	.658_FPL Poles NL Apache_Hall	7/10/2025	Issued	8/20/2025		41

Permit Numbe	Applican	Project Numer	Date Submitted	Status	Status Date	Date Closed	Days Open/Elapse
SP-0592	FPL	.SP-0592 FPL Remove 9 Poles	7/22/2025	Issued	8/20/2025		29
SP-0593	FPL	.660-FPL Misc 89_94_95_96th	7/29/2025	Issued	8/20/2025		22
SP-0594	FPL	.661- FPL Misc 62_80_82_89th	7/29/2025	Issued	8/20/2025		22
SP-0595	FPL	.666_FPL 8 OH Transfers	8/11/2025	Issued	9/17/2025		37
SP-0596	FPL	.662_FPL Misc 86_GV_82_89th	7/29/2025	Issued	8/20/2025		22
SP-0597	FPL	.663_FPL Replace Pole Epson	7/29/2025	Issued	8/20/2025		22
SP-0598	FPL	.664_FPL 10 OH Transfers	8/11/2025	Issued	8/11/2025		0
SP-0599	FPL	.665_FPL Remove Pole 140th	8/11/2025	Issued	9/17/2025		37
SP-0600	FPL	.667_FPL 9 OH Transfers	8/11/2025	Issued	9/17/2025		37
SP-0601	FPL	.668_ FPL Remove 17 Poles	8/14/2025	Issued	9/17/2025		34
SP-0602	FPL	.669_FPL OH Transfers	8/14/2025	Issued	9/17/2025		34
SP-0603	Comcast	.670_Comcast Downers	8/21/2025	Issued	9/17/2025		27
SP-0604	Comcast	.671_Comcast 60th Ln N	8/21/2025	Issued	9/17/2025		27
SP-0605	Comcast	.672_ Comcast 41st Ct N	8/21/2025	Issued	9/17/2025		27
SP-0606	Comcast	.673_Comcast Avocado	8/22/2025	Issued	9/17/2025		26
SP-0607	FPL	.674_FPL Remove 3 Poles	8/26/2025	Issued	9/17/2025		22
SP-0608	FPL	.675_FPL Remove 2 Poles	9/16/2025	Issued	10/15/2025		29
SP-0609	FPL	.676_FPL 79th HH_Misc	9/16/2025	Issued	10/15/2025		29
SP-0610	MCI	.677_MCI DB Northlake	9/9/2025	Issued	10/15/2025		36
SP-0611							46099
SP-0612	FPL	.678_FPL Remove Pole 72nd	9/26/2025	Issued	10/15/2025		19
SP-0613	FPL	.679_FPL 2HHs_8 Transfers	9/26/2025	Issued	10/15/2025		19
SP-0614	FPL	.680_FPL 2HHs 5 Transfers	9/26/2025	Issued	10/15/2025		19
SP-0615	FPL	.681_FPL Trans_Poles	10/13/2025	Issued	11/12/2025		30
SP-0616	FPL	.682_FPL Remove Pole 140th	10/13/2025	Issued	11/12/2025		30
SP-0617	FPL	.683_FPL Remove Pole Hamlin	10/20/2025	Issued	11/12/2025		23
SP-0618	PBC	.684 Pers_OG at SR7	11/6/2025	Issued	12/10/2025		34
SP-0619	MCI	.685_MCI DB at Okee	11/12/2025	Issued	1/28/2026		77
SP-0620	FPL	.686_FPL 1HH 2UG 5 Removals	12/3/2025	Issued	1/28/2026		56
SP-0621	FPL	.687_FPL 3HH 75th LN N	12/3/2025	Issued	1/28/2026		56
SP-0622	FPL	.688_FPL 9 PP 7DW	12/3/2025	Issued	1/28/2026		56
SP-0623	FPL	.689_FPL 1 Pole 16577 Orange	12/3/2025	Issued	1/28/2026		56
SP-0624	FPL	.690_FPL 1 PP 13966 76RD N	12/3/2025	Issued	1/28/2026		56
SP-0625	FPL	.691_FPL Remove Pole 12032 Orange	12/3/2025	Issued	1/28/2026		56
SP-0626	FPL	.692_FPL Transf_Pole 13722	12/3/2025	Issued	12/4/2025		1
SP-0453		.521_-Orange Blvd Parcel 6		Application Received			46099
SP-0627	ATT	.693_DB_Cabinet 83rd	1/16/2026	Comments Sent			61
SP-0628	Comcast	.694_Comcast_SRG	1/16/2026	Comments Sent			61
SP-0629	FPL	.695_FPL Remove 4 Poles	1/13/2026	Added to agenda	3/25/2026		71

Permit Numbe	Applicant	Project Numer	Date Submitted	Status	Status Date	Date Closed	Days Open/Elapse
SP-0630	FPL	.696_FPL Remove Poles	1/13/2026	Added to agenda	3/25/2026		71
SP-0631	FPL	.697_FPL Remove 4 Poles	1/13/2026	Added to agenda	3/25/2026		71
SP-0632	FPL	.698_FPL Remove 3 Poles		Added to agenda	3/25/2026		46106
SP-0633	FPL	.699_FPL Remove 2 Poles		Added to agenda	3/25/2026		46106
SP-0634	FPL	.700_FPL 2 OH Transfers		Added to agenda	3/25/2026		46106
SP-0635	FPL	.701_ FPL Remove Pole Add HH	3/3/2026	Void			15
SP-0636	FPL	.702_FPL Remove Poles_Misc		Added to agenda			46099
SP-0637	FPL	.703_FPL Remove 5 Poles_Misc		Void			46099
SP-0638	Comcast	.704_Comcast DB 15301 ft	2/24/2026	Added to agenda	3/25/2026		29
SP-0640	FPL	.705 FPL Remove 8 Poles	3/25/2026	Added to agenda	3/25/2026		0
SP-0641	FPL	.706 FPL Remove 2 Poles		Added to agenda	3/25/2026		46106
SP-0642	FPL	.707 FPL Remove Pole	11/25/2025	Added to agenda	3/25/2026		120
SP-0643	FPL	.708 FPL Emergency OH	11/25/2025	Added to agenda	3/25/2026		120
SP-0644	FPL	.709 FPL Remove 9 Poles 80th	2/16/2026	Added to agenda	3/25/2026		37
SP-0645	FPL	.710 FPL Transfer OH 73rd					46099
SP-0639	Comcast	.711 Comcast UG 180th	2/13/2026	Added to agenda	3/25/2026		40
SP-0646	MCI	.712 MCI DB Orange	2/13/2026	Added to agenda	3/25/2026		40

Note: These monthly reports may, at the ITID Board's discretion, serve to satisfy the engineer's reporting requirements as set forth in the Florida Statutes Chapter 298.26.



Jay G. Foy, P.E.
FL Reg No 22053
CA 9484

AGENDA ITEM NO. 14.3

INDIAN TRAIL
IMPROVEMENT DISTRICT
EST. 1957

Executive Summary

REGULAR MEETING BOARD OF SUPERVISORS

DATE:	March 25, 2026
SUBMITTED BY:	Scarlet Cantley
DEPARTMENT:	Finance
ITEM TYPE:	Reports
AGENDA SECTION:	**REPORTS (File and Receive)**
SUBJECT:	Finance Report - December 2025
BACKGROUND:	
FISCAL IMPACT:	.
RECOMMENDATION:	Motion to receive and file.

ATTACHMENTS:
BOARD Finance REPORT DEC.pdf

INDIAN TRAIL

IMPROVEMENT DISTRICT

EST. 1957

FINANCIAL REPORTS

DECEMBER 2025

PREPARED BY: MCINTOSH CPA on behalf of FINANCE DEPARTMENT

MCINTOSH CPA

INTEGRITY • INSIGHT • ASSURANCE

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Cash and investment balances at December 30, 2025. Also includes interest earned for the period.

2 **Budget to Actual**
Amounts by department from October 2025 - December 2025

3 **Assessment Revenue**
Budget to actual by unit of development for October 2025 - December 2025

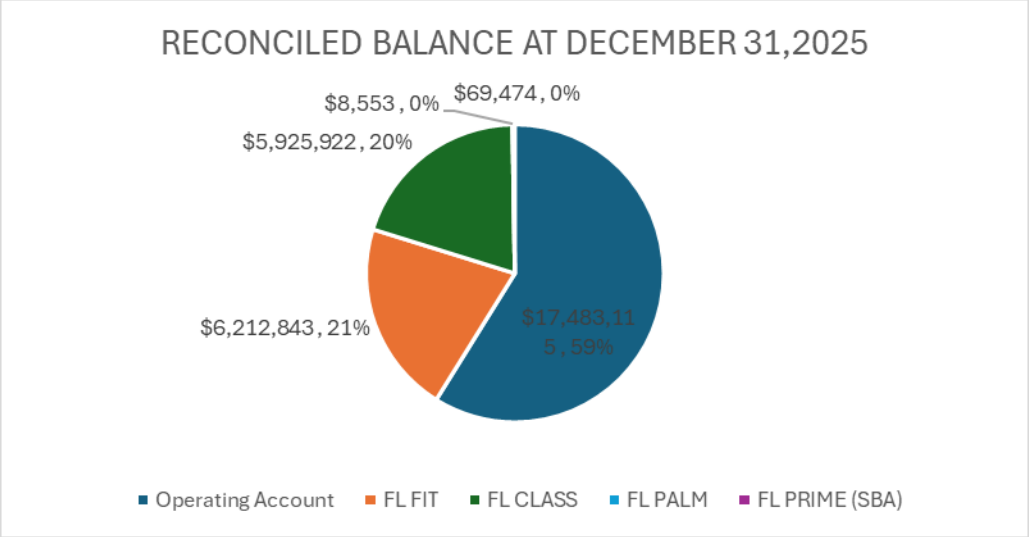
4 **Permit Fees**
Monthly revenue by permit type for October 2025 - December 2025

5 **Department Analysis**
Total spend reported by category within each department for October 2025 - December 2025

6 **Bonds Outstanding**
Amounts outstanding at December 30, 2025 and amount of principal / interest paid for all bonds

CASH BALANCES

SPECIAL REVENUE FUND



Special Revenue Fund		RECONCILED BALANCE AT DECEMBER 31,2025
Operating Account	$	17,483,115
FL FIT	$	6,212,843
FL CLASS	$	5,925,922
FL PALM	$	8,553
FL PRIME (SBA)	$	69,474

ACCOUNT		INTEREST EARNED OCTOBER - DECEMBER 2025	AVERAGE 30 Day YIELD
FL FIT	$	66,651.05	4.060%
FL CLASS	$	61,616.84	3.894%
FL PALM	$	58.99	N/A
FL PRIME (SBA)	$	719.92	N/A

CASH BALANCES cont'd

BONDS

Series 2015 Bond	Balance at December 31, 2025	
CASH	$	-
DEBT SERVICE ACCOUNT	$	65,770
COST OF ISSUANCE	$	6
RESERVE	$	602,542
Series 2022 R3 Bond		
CASH	$	-
DEBT SERVICE ACCOUNT	$	537,871
PROJECT FUND**	$	3,387,229
Series 2022 Unit 20 Bond		
CASH	$	-
DEBT SERVICE ACCOUNT	$	58,877
RESERVE	$	197,675
PROJECT FUND**	$	590,984

** Includes project costs not yet paid

Detail vs Budget Report

Indian Trail Improvement District, FL

Date Range: 10/01/2025 - 12/31/2025

		Fiscal Budget	Total Activity	Budget Remaining	% Remaining
Revenue					
	Dept: 01 - Administration				
	ASSESSMENT REVENUE	(22,087,365.00)	(18,209,466.74)	(3,877,898.26)	18%
	DISCOUNTS	997,751.00	730,152.59	267,598.41	27%
	CHARGES FOR SERVICES - EQUIPMENT	(80,000.00)	0.00	(80,000.00)	100%
	INTEREST REVENUE	(150,000.00)	(129,046.80)	(20,953.20)	14%
	SALE OF FIXED ASSETS	(50,000.00)	0.00	(50,000.00)	100%
	CULVERTS/DRIVEWAY/GATE PERMITS	(50,000.00)	(13,600.00)	(36,400.00)	73%
	SPECIAL PERMITS	(15,000.00)	(7,250.00)	(7,750.00)	52%
	MISCELLANEOUS REVENUE	(15,000.00)	(115,625.94)	100,625.94	-671%
	01 - Administration Totals:	**(21,449,614.00)**	**(17,744,836.89)**	**(3,704,777.11)**	**17%**
	Dept: 02 - Parks				
	GRANT REVENUE	(400,000.00)	0.00	(400,000.00)	100%
	PARK REVENUE	(20,000.00)	(1,035.00)	(18,965.00)	95%
	HAMLIN HOUSE REVENUE	0.00	(665.00)	665.00	
	02 - Parks Totals:	**(420,000.00)**	**(1,700.00)**	**(418,300.00)**	**100%**
	Dept: 03 - Operations				
	STATE GRANT REVENUE	(138,042.00)	(20,117.01)	(117,924.99)	85%
	DISPOSITION OF FIXED ASSETS	(25,000.00)	0.00	(25,000.00)	100%
	03 - Operations Totals:	**(163,042.00)**	**(20,117.01)**	**(142,924.99)**	**88%**
	Dept: 04 - M1				
	GRANT REVENUE	(757,997.00)	0.00	(757,997.00)	100%
	SALE OF FIXED ASSETS	(25,000.00)	0.00	(25,000.00)	100%
	04 - M1 Totals:	**(782,997.00)**	**0.00**	**(782,997.00)**	**100%**
	Revenue Totals:	**(22,815,653.00)**	**(17,766,653.90)**	**(5,048,999.10)**	**22%**
Expenditures					
Unit 999 - Prior to Allocation					
	Dept: 01 - Administration				
	WAGES, BOARD OF SUPERVISORS	33,600.00	8,400.00	25,200.00	75%
	WAGES, EXECUTIVE DIRECTOR	231,000.00	63,807.73	167,192.27	72%
	WAGES, OTHER	941,303.00	195,726.00	745,577.00	79%
	OVERTIME	20,000.00	4,552.44	15,447.56	77%
	PAYROLL TAXES	93,277.00	17,030.04	76,246.96	82%
	RETIREMENT	257,752.00	62,467.14	195,284.86	76%
	EMPLOYEE INSURANCE	272,810.00	42,378.54	230,431.46	84%
	WORKER'S COMP INSURANCE	17,397.00	0.00	17,397.00	100%
	REEMPLOYMENT TAX	1,030.00	0.00	1,030.00	100%
	EMPLOYEE RECOGNITION	12,225.00	1,086.96	11,138.04	91%
	UNIFORMS	1,133.00	726.00	407.00	36%
	COMMISSIONS	237,323.00	174,793.15	62,529.85	26%
	COMPUTER PROGRAMMING & MAINTENANCE	0.00	10,999.80	(10,999.80)	
	CONTRACTUAL SERVICES-PROFESSIONAL	532,910.00	120,041.96	412,868.04	77%
	CONTRACTUAL SERVICES-OTHER	14,523.00	1,180.11	13,342.89	92%
	ATTORNEY FEES	300,000.00	86,581.89	213,418.11	71%
	ATTORNEY - HUMAN RESOURCES	25,000.00	5,142.50	19,857.50	79%
	IT SUPPLIES & ACCESSORIES	20,968.00	0.00	20,968.00	100%
	IT SOFTWARE SUBSCRIPTIONS	15,600.00	7,861.58	7,738.42	50%
	IT SERVICE CONTRACTS	28,600.00	2,256.50	26,343.50	92%
	IT SOFTWARE	157,332.00	70,416.20	86,915.80	55%
	IT HARDWARE	7,500.00	6,233.90	1,266.10	17%
	ACCOUNTING & AUDITING FEES	75,000.00	500.00	74,500.00	99%
	TRAVEL	32,754.00	1,175.40	31,578.60	96%
	MEETINGS/MEALS	7,210.00	2,436.39	4,773.61	66%
	TELEPHONES & COMMUNICATIONS	81,370.00	20,854.54	60,515.46	74%
	POSTAGE & DELIVERY	2,884.00	938.21	1,945.79	67%
	UTILITIES	7,211.00	6,960.10	250.90	3%
	EQUIPMENT LEASING, LONG-TERM (NON-CAPITAL)	11,640.00	1,521.99	10,118.01	87%
	GENERAL INSURANCE	72,349.00	100.00	72,249.00	100%

Dept: 01 - Administration	Fiscal Budget	Total Activity	Budget Remaining	% Remaining
REPAIRS & MAINTENANCE - BUILDING	6,025.00	590.40	5,434.60	90%
PRINTING, SIGNAGE & FORMS	1,545.00	54.12	1,490.88	96%
PUBLIC RELATIONS, LEGAL NOTICES	7,725.00	2,213.92	5,511.08	71%
CHARGES AND FEES	5,407.00	7,242.57	(1,835.57)	-34%
RECORDS MANAGEMENT	11,660.00	4,547.67	7,112.33	61%
OFFICE SUPPLIES	7,282.00	2,159.34	5,122.66	70%
JANITORIAL SUPPLIES	618.00	18.96	599.04	97%
BOOKS, PUBLICATIONS, DUES & SUBSCRIPTIONS	12,993.00	2,129.99	10,863.01	84%
EDUCATION & TRAINING	26,100.00	5,478.61	20,621.39	79%
CAPITAL OUTLAY-COMPUTER EQUIPMENT	30,000.00	0.00	30,000.00	100%
CAPITAL OUTLAY - EQUIPMENT	25,000.00	2,788.07	22,211.93	89%
ENGINEERING FEES	200,850.00	32,055.30	168,794.70	84%
DEPUTY SHERIFFS	85,000.00	27,340.00	57,660.00	68%
CONTRACTUAL SERVICES - JANITORIAL	12,360.00	425.00	11,935.00	97%
01 - Administration Totals:	**3,944,266.00**	**1,003,213.02**	**2,941,052.98**	**75%**
Dept: 02 - Parks				
WAGES, OTHER	756,993.00	170,867.28	586,125.72	77%
OVERTIME	40,000.00	23,422.71	16,577.29	41%
PAYROLL TAXES	57,751.00	14,694.04	43,056.96	75%
RETIREMENT	102,895.00	27,251.77	75,643.23	74%
EMPLOYEE INSURANCE	175,477.00	42,727.02	132,749.98	76%
WORKER'S COMP INSURANCE	25,592.00	0.00	25,592.00	100%
UNIFORMS	2,500.00	39.44	2,460.56	98%
CONTRACTUAL SERVICES-PROFESSIONAL	565,000.00	49,091.51	515,908.49	91%
CONTRACTUAL SERVICES-OTHER	10,000.00	1,268.16	8,731.84	87%
ATTORNEY FEES	25,000.00	14,854.75	10,145.25	41%
CONTRACTUAL SERVICES - TREE TRIMMING	40,000.00	0.00	40,000.00	100%
ENGINEERING FEES	2,750.00	33,047.05	(30,297.05)	-1102%
DEPUTY SHERIFFS	5,800.00	2,856.00	2,944.00	51%
CONTRACTUAL SERVICES - JANITORIAL	15,000.00	4,151.34	10,848.66	72%
TRAVEL	5,000.00	950.60	4,049.40	81%
MEETINGS/MEALS	750.00	0.00	750.00	100%
UTILITIES	120,000.00	32,755.08	87,244.92	73%
TRASH PICKUP	58,000.00	25,649.41	32,350.59	56%
EQUIPMENT RENTAL, SHORT-TERM	20,000.00	5,419.13	14,580.87	73%
GENERAL INSURANCE	59,102.00	1,180.32	57,921.68	98%
REPAIRS & MAINTENANCE - EQUIPMENT	15,000.00	4,059.66	10,940.34	73%
REPAIRS & MAINTENANCE - BUILDING	15,000.00	8,530.32	6,469.68	43%
REPAIRS & MAINTENANCE - VEHICLES	7,500.00	3,191.39	4,308.61	57%
REPAIRS & MAINTENANCE - IRRIGATION	1,500.00	2,849.18	(1,349.18)	-90%
REPAIRS & MAINTENANCE - FIELDS & GROUNDS	75,000.00	112,035.85	(37,035.85)	-49%
PRINTING, SIGNAGE & FORMS	10,000.00	156.21	9,843.79	98%
CHARGES AND FEES	0.00	6.99	(6.99)	
EVENTS	0.00	5,424.87	(5,424.87)	
EVENTS - COSTUMES	0.00	427.50	(427.50)	
OFFICE SUPPLIES	750.00	87.99	662.01	88%
JANITORIAL SUPPLIES	5,000.00	5,076.35	(76.35)	-2%
GASOLINE	55,000.00	12,929.34	42,070.66	76%
OPERATING MATERIALS & SUPPLIES	5,000.00	13,992.65	(8,992.65)	-180%
SAFETY SUPPLIES	500.00	118.53	381.47	76%
TOOLS	4,450.00	299.99	4,150.01	93%
CHEMICALS	92,000.00	1,039.68	90,960.32	99%
BOOKS, PUBLICATIONS, DUES & SUBSCRIPTIONS	1,000.00	250.00	750.00	75%
CAPITAL OUTLAY-PARK IMPROVEMENTS	502,001.00	1,817,743.11	(1,315,742.11)	-262%
GRANT EXPENDITURE	437,500.00	0.00	437,500.00	100%
CAPITAL OUTLAY-VEHICLES	65,000.00	0.00	65,000.00	100%
02 - Parks Totals:	**3,379,811.00**	**2,438,445.22**	**941,365.78**	**28%**
Dept: 03 - Roads				
WAGES, OTHER	1,936,186.00	469,708.37	1,466,477.63	76%
OVERTIME	102,000.00	12,856.65	89,143.35	87%
PAYROLL TAXES	148,118.00	36,643.53	111,474.47	75%
RETIREMENT	263,902.00	67,981.95	195,920.05	74%
EMPLOYEE INSURANCE	551,174.00	116,122.56	435,051.44	79%
WORKER'S COMP INSURANCE	68,541.00	0.00	68,541.00	100%
UNIFORMS	10,000.00	464.99	9,535.01	95%
CONTRACTUAL SERVICES-PROFESSIONAL	40,000.00	13,824.00	26,176.00	65%

Dept: 03 - Roads	Fiscal Budget	Total Activity	Budget Remaining	% Remaining
CONTRACTUAL SERVICES-OTHER	25,000.00	231.56	24,768.44	99%
ATTORNEY FEES	150,000.00	15,481.50	134,518.50	90%
ENGINEERING FEES	40,000.00	7,400.00	32,600.00	82%
CONTRACTUAL SERVICES - JANITORIAL	9,000.00	340.00	8,660.00	96%
TRAVEL	2,000.00	0.00	2,000.00	100%
POSTAGE & DELIVERY	100.00	0.00	100.00	100%
UTILITIES	10,000.00	3,965.33	6,034.67	60%
TRASH PICKUP	10,000.00	2,118.54	7,881.46	79%
EQUIPMENT LEASING, LONG-TERM (NON-CAPITAL)	400,000.00	8,305.98	391,694.02	98%
EQUIPMENT RENTAL, SHORT-TERM	150,000.00	70,867.00	79,133.00	53%
GENERAL INSURANCE	230,801.00	7,186.68	223,614.32	97%
REPAIRS & MAINTENANCE - EQUIPMENT	275,000.00	62,059.31	212,940.69	77%
REPAIRS & MAINTENANCE - BUILDING	40,000.00	22,456.41	17,543.59	44%
REPAIRS & MAINTENANCE - VEHICLES	100,000.00	3,410.75	96,589.25	97%
DRAINAGE SWALES	0.00	746.26	(746.26)	
MILLING ROADS	1,300,000.00	64,451.76	1,235,548.24	95%
DIRT ROADS	125,000.00	0.00	125,000.00	100%
ASPHALT ROADS	150,000.00	10,372.89	139,627.11	93%
ASPHALT SIDEWALKS	180,000.00	22,242.81	157,757.19	88%
ROAD PREPARATION - SOD, (INCL SWALE)	400,000.00	111,939.71	288,060.29	72%
MATERIAL HAULING	262,500.00	49,912.22	212,587.78	81%
OFFICE PRINTING & SIGNAGE	900.00	0.00	900.00	100%
ROAD SIGNAGE	75,000.00	16,865.98	58,134.02	78%
PRINTING, SIGNAGE & FORMS	2,000.00	0.00	2,000.00	100%
CHARGES AND FEES	1,500.00	0.00	1,500.00	100%
OFFICE SUPPLIES	5,000.00	1,866.74	3,133.26	63%
JANITORIAL SUPPLIES	7,500.00	1,069.06	6,430.94	86%
DYED DIESEL FUEL	390,000.00	53,288.49	336,711.51	86%
OPERATING MATERIALS & SUPPLIES	100,000.00	5,835.50	94,164.50	94%
SAFETY SUPPLIES	10,000.00	368.66	9,631.34	96%
TOOLS	25,000.00	(266.79)	25,266.79	101%
LUBRICANTS AND FLUIDS	30,000.00	1,774.41	28,225.59	94%
SURVEYING SUPPLIES	5,000.00	0.00	5,000.00	100%
CAPITAL OUTLAY-TRAFFIC CALMING (UNIT SPECIFIC)	50,000.00	0.00	50,000.00	100%
GRANT EXPENDITURE	188,042.00	0.00	188,042.00	100%
CAPITAL OUTLAY-EQUIPMENT AND MACHINERY	434,759.00	0.00	434,759.00	100%
CAPITAL OUTLAY-VEHICLES	110,000.00	0.00	110,000.00	100%
03 - Roads Totals:	**8,414,023.00**	**1,261,892.81**	**7,152,130.19**	**85%**
Dept: 04 - M1				
WAGES, OTHER	1,518,187.00	304,783.37	1,213,403.63	80%
OVERTIME	40,000.00	5,346.59	34,653.41	87%
PAYROLL TAXES	116,141.00	23,650.66	92,490.34	80%
RETIREMENT	204,456.00	42,851.26	161,604.74	79%
EMPLOYEE INSURANCE	462,252.00	79,949.15	382,302.85	83%
WORKER'S COMP INSURANCE	53,744.00	0.00	53,744.00	100%
CONTRACTUAL SERVICES-PROFESSIONAL	0.00	495.20	(495.20)	
ATTORNEY FEES	20,000.00	1,282.50	18,717.50	94%
ENGINEERING FEES	650,000.00	30,854.90	619,145.10	95%
WATER QUALITY SAMPLING	30,000.00	4,782.00	25,218.00	84%
UTILITIES	2,000.00	491.64	1,508.36	75%
GENERAL INSURANCE	52,286.00	0.00	52,286.00	100%
REPAIRS & MAINTENANCE - EQUIPMENT	10,000.00	39,855.61	(29,855.61)	-299%
REPAIRS & MAINTENANCE - BUILDING	10,000.00	1,866.11	8,133.89	81%
REPAIRS & MAINTENANCE - VEHICLES	10,000.00	8,675.01	1,324.99	13%
DRAINAGE CULVERTS	235,000.00	36,835.16	198,164.84	84%
CANAL REPAIR	50,000.00	13,072.50	36,927.50	74%
CANAL RECLAMATION	100,000.00	12,465.00	87,535.00	88%
MAINTENANCE-CANALS (BASIN SPECIFIC)	20,000.00	8,375.00	11,625.00	58%
MOT/SIGNAGE	64,740.00	7,451.50	57,288.50	88%
DRAINAGE STRUCTURES	22,600.00	0.00	22,600.00	100%
PUMP STATIONS	50,000.00	0.00	50,000.00	100%
MAINTENANCE-PUMPS AND STRUCTURES (BASIN SPECIFIC)	0.00	50.57	(50.57)	
MATERIAL HAULING	91,125.00	9,435.00	81,690.00	90%
DEBRIS HAULING	60,750.00	0.00	60,750.00	100%
NPDES	15,000.00	0.00	15,000.00	100%
TELEMETRY	10,000.00	0.00	10,000.00	100%

Dept: 04 - M1	Fiscal Budget	Total Activity	Budget Remaining	% Remaining
DYED DIESEL FUEL	50,000.00	35,720.97	14,279.03	29%
OPERATING MATERIALS & SUPPLIES	5,000.00	3,257.77	1,742.23	35%
TOOLS	5,000.00	4,509.58	490.42	10%
LUBRICANTS AND FLUIDS	10,000.00	3,870.88	6,129.12	61%
BOOKS, PUBLICATIONS, DUES & SUBSCRIPTIONS	1,000.00	0.00	1,000.00	100%
GRANT EXPENDITURE	748,170.00	0.00	748,170.00	100%
CAPITAL OUTLAY-PUMPS AND STRUCTURES (BASIN SPECIF)	521,800.00	0.00	521,800.00	100%
CAPITAL OUTLAY-CANALS (BASIN SPECIFIC)	40,000.00	0.00	40,000.00	100%
CAPITAL OUTLAY - EQUIPMENT	391,888.00	286,719.54	105,168.46	27%
04 - M1 Totals:	**5,671,139.00**	**966,647.47**	**4,704,491.53**	**83%**
Dept: 05 - M1S-Bayhill				
UTILITIES	21,000.00	4,842.80	16,157.20	77%
REPAIRS & MAINTENANCE - BUILDING	5,000.00	567.50	4,432.50	89%
MAINTENANCE-PUMPS AND STRUCTURES (BASIN SPECIFIC)	20,000.00	2,645.38	17,354.62	87%
TELEMETRY	5,000.00	0.00	5,000.00	100%
05 - M1S-Bayhill Totals:	**51,000.00**	**8,055.68**	**42,944.32**	**84%**
Dept: 06 - M2				
WAGES, OTHER	317,997.00	69,900.17	248,096.83	78%
OVERTIME	10,000.00	1,369.88	8,630.12	86%
PAYROLL TAXES	24,327.00	5,431.88	18,895.12	78%
RETIREMENT	42,845.00	9,853.63	32,991.37	77%
EMPLOYEE INSURANCE	94,802.00	18,001.52	76,800.48	81%
WORKER'S COMP INSURANCE	11,257.00	0.00	11,257.00	100%
ATTORNEY FEES	8,000.00	3,406.00	4,594.00	57%
ENGINEERING FEES	25,000.00	195.00	24,805.00	99%
UTILITIES	6,000.00	1,250.56	4,749.44	79%
GENERAL INSURANCE	10,065.00	0.00	10,065.00	100%
REPAIRS & MAINTENANCE - BUILDING	10,000.00	0.00	10,000.00	100%
MAINTENANCE-CANALS (BASIN SPECIFIC)	10,000.00	0.00	10,000.00	100%
MOT/SIGNAGE	13,260.00	0.00	13,260.00	100%
DRAINAGE STRUCTURES	5,000.00	0.00	5,000.00	100%
PUMP STATIONS	5,000.00	0.00	5,000.00	100%
MATERIAL HAULING	18,000.00	0.00	18,000.00	100%
DEBRIS HAULING	12,000.00	0.00	12,000.00	100%
TELEMETRY	5,000.00	0.00	5,000.00	100%
CAPITAL OUTLAY-PUMPS AND STRUCTURES (BASIN SPECIF)	29,000.00	0.00	29,000.00	100%
CAPITAL OUTLAY-CANALS (BASIN SPECIFIC)	35,000.00	5,100.00	29,900.00	85%
CAPITAL OUTLAY - EQUIPMENT & MACHINERY	79,700.00	43,306.40	36,393.60	46%
06 - M2 Totals:	**772,253.00**	**157,815.04**	**614,437.96**	**80%**
Dept: 07 - Aquatics				
CONTRACTUAL SERVICES-OTHER	320,000.00	74,549.00	245,451.00	77%
GENERAL INSURANCE	10,000.00	0.00	10,000.00	100%
CHEMICALS	100,000.00	0.00	100,000.00	100%
07 - Aquatics Totals:	**430,000.00**	**74,549.00**	**355,451.00**	**83%**
Dept: 08 - M3 - SRG				
WAGES, OTHER	24,668.00	4,042.25	20,625.75	84%
OVERTIME	2,500.00	108.77	2,391.23	96%
PAYROLL TAXES	1,887.00	316.53	1,570.47	83%
RETIREMENT	3,278.00	560.36	2,717.64	83%
EMPLOYEE INSURANCE	7,349.00	1,142.88	6,206.12	84%
WORKER'S COMP INSURANCE	874.00	0.00	874.00	100%
TRASH PICKUP	1,000.00	0.00	1,000.00	100%
EQUIPMENT RENTAL	8,394.00	3,100.00	5,294.00	63%
DYED DIESEL FUEL	7,200.00	1,445.67	5,754.33	80%
ROAD MATERIAL	30,000.00	28,625.20	1,374.80	5%
CAPITAL OUTLAY - EQUIPMENT AND MACHINERY	2,880.00	281.25	2,598.75	90%
08 - M3 - SRG Totals:	**90,030.00**	**39,622.91**	**50,407.09**	**56%**
Dept: 09 - AG PRODUCTION				
WAGES, OTHER	161,200.00	41,227.17	119,972.83	74%
OVERTIME	22,800.00	785.08	22,014.92	97%
PAYROLL TAXES	12,332.00	3,130.08	9,201.92	75%
RETIREMENT	21,972.00	5,892.80	16,079.20	73%
EMPLOYEE INSURANCE	44,516.00	9,790.97	34,725.03	78%
WORKER'S COMP INSURANCE	3,935.00	0.00	3,935.00	100%
UNIFORMS	600.00	125.00	475.00	79%

Dept: 09 - AG PRODUCTION	Fiscal Budget	Total Activity	Budget Remaining	% Remaining
CONTRACTUAL SERVICES - PROFESSIONAL	3,500.00	2,974.16	525.84	15%
EQUIPMENT LEASING	596,340.00	149,165.55	447,174.45	75%
EQUIPMENT RENTAL	85,000.00	12,124.11	72,875.89	86%
FUEL	78,336.00	16,798.19	61,537.81	79%
OPERATING MATERIALS & SUPPLIES	5,600.00	10,163.12	(4,563.12)	-81%
SAFETY EQUIPMENT	2,000.00	0.00	2,000.00	100%
TOOLS	2,500.00	0.00	2,500.00	100%
LUBRICANTS AND FLUIDS	7,500.00	2,750.40	4,749.60	63%
CAPITAL OUTLAY - EQUIPMENT & MACHINERY	215,000.00	9,273.00	205,727.00	96%
09 - AG PRODUCTION Totals:	**1,263,131.00**	**264,199.63**	**998,931.37**	**79%**
Expenditure Totals:	**24,015,653.00**	**6,214,440.78**	**17,801,212.22**	**74%**

BUDGET TO ACTUAL Cont'd

VARIANCE ANALYSIS

PARKS:

Engineering **–** mainly due to costs for Coconut Park repair. This should be reimbursed by FEMA. At the time of the budget preparation, it was not known whether FEMA would approve the project and as such no amounts were budgeted for the project. A budget amendment will be proposed once all costs have been finalized.

Repair & Maintenance – Fields and Grounds – mainly due to Juniper contract costs. Amounts will be reclassified.

Events – At the time of the budget adoption, it was not anticipated that there would be events. After the start of the fiscal year, the Board approved events. A budget amendment will be proposed to cover these costs.

Operating Materials & Supplies – amounts have been misclassified. Amounts will be reclassified.

Capital Outlay – Park Improvement – mainly due to turf installation at ACP South. Project was not budgeted. County will reimburse for 100% of the costs. A budget amendment will be proposed.

M1:

Repair & Maintenance Equipment **–** budget amendment to reallocate funds will be proposed

AG PRODUCTION:

Operating Materials & Supplies - budget amendment to reallocate funds will be proposed

ASSESSMENT REVENUE

ASSESSMENT COLLECTIONS VS BUDGET
OCT 2025 - DECEMBER 2025

UNIT	BUDGET	ACTUAL	% COLLECTED
1	1,921,711.00	1,585,056.37	82%
2	1,846,134.00	1,511,769.69	82%
3	1,318,322.00	1,072,681.30	81%
4	3,259,513.00	2,674,143.79	82%
5	2,375,190.00	2,022,498.69	85%
6	1,254,068.00	1,029,105.09	82%
7	1,948,974.00	1,622,532.32	83%
9	1,286,798.00	1,062,921.34	83%
10	2,902,215.00	2,395,657.36	83%
12	1,954,008.00	1,625,599.59	83%
13	436,111.00	367,352.79	84%
14	632,988.00	531,021.10	84%
17	33,717.00	30,930.42	92%
18	75,065.00	66,188.56	88%
19	12,925.00	12,704.69	98%
20	189,666.00	98,196.20	52%
M1H	24,514.00	-	0%
M1S	267,285.00	212,743.43	80%
M2D	111,221.00	97,052.34	87%
M2L	80,051.00	66,984.53	84%
2K	137,951.00	105,388.90	76%
7M	18,938.00	18,938.24	100%
UNIT 18 DEBT	596,106.00	525,582.94	88%
UNIT 20 DEBT	416,446.00	214,460.43	51%
R3 DEBT	1,106,375.00	919,743.36	83%
TOTALS	24,206,292.00	19,869,253.47	82%

PERMIT FEES

NOVEMBER 2025

TYPE	OCT	NOV	DEC	TOTAL
CULVERT	$ 6,450	$ 6,325	$ 625	$ 13,400
DRIVEWAY	-			-
GATE	-	200		200
SPECIAL	5,000	2,250		7,250
TOTAL	$ 11,450	$ 8,775	$ 625	$ 20,850

DEPARTMENT ANALYSIS

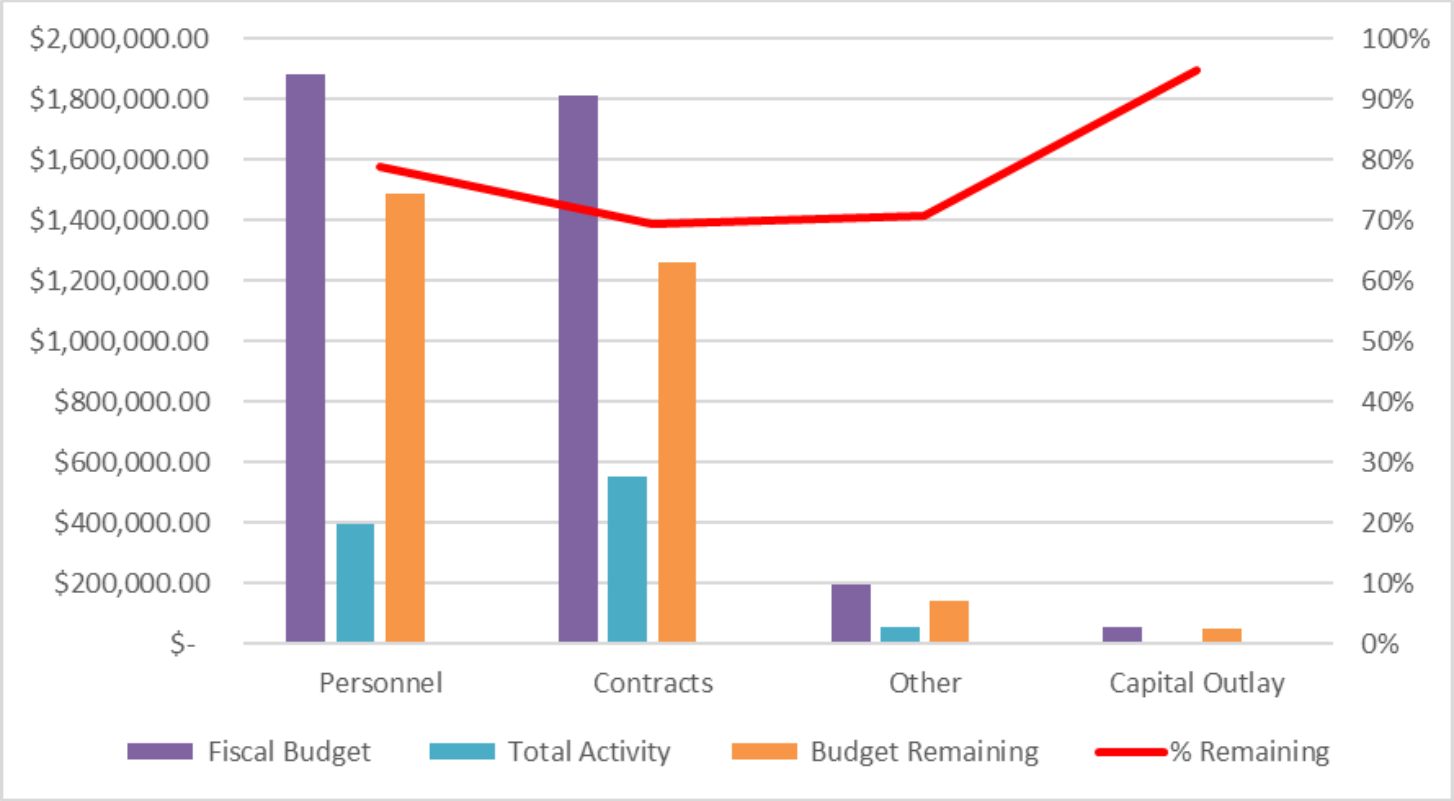
ADMINISTRATION

Role of the department - To ensure the smooth operation of the District by managing office logistics, coordinating communication, and overseeing daily support functions. In addition, maintaining records, accurately and timely reporting of financial activities, managing employee relations, manage information technology systems, organizing schedules, and providing essential services that enable other departments to focus on their core activities.

PERSONNEL	Fiscal Budget	Total Activity	Budget Remaining	% Remaining
WAGES, BOARD OF SUPERVISORS	33,600.00	8,400.00	25,200.00	75%
WAGES, EXECUTIVE DIRECTOR	231,000.00	63,807.73	167,192.27	72%
WAGES, OTHER	941,303.00	195,726.00	745,577.00	79%
OVERTIME	20,000.00	4,552.44	15,447.56	77%
PAYROLL TAXES	93,277.00	17,030.04	76,246.96	82%
RETIREMENT	257,752.00	62,467.14	195,284.86	76%
EMPLOYEE INSURANCE	272,810.00	42,378.54	230,431.46	84%
WORKER'S COMP INSURANCE	17,397.00	0.00	17,397.00	100%
REEMPLOYMENT TAX	1,030.00	0.00	1,030.00	100%
EMPLOYEE RECOGNITION	12,225.00	1,086.96	11,138.04	91%
UNIFORMS	1,133.00	726.00	407.00	36%
	1,881,527.00	**396,174.85**	**1,485,352.15**	**79%**
CONTRACTS	**Fiscal Budget**	**Total Activity**	**Budget Remaining**	**% Remaining**
COMMISSIONS	237,323.00	174,793.15	62,529.85	26%
COMPUTER PROGRAMMING & MAINTENANCE	-	10,999.80	(10,999.80)	
CONTRACTUAL SERVICES-PROFESSIONAL	532,910.00	120,041.96	412,868.04	77%
CONTRACTUAL SERVICES-OTHER	14,523.00	1,180.11	13,342.89	92%
ATTORNEY FEES	300,000.00	86,581.89	213,418.11	71%
ATTORNEY - HUMAN RESOURCES	25,000.00	5,142.50	19,857.50	79%
IT SUPPLIES & ACCESSORIES	20,968.00	-	20,968.00	100%
IT SOFTWARE SUBSCRIPTIONS	15,600.00	7,861.58	7,738.42	50%
IT SERVICE CONTRACT	28,600.00	2,256.50	26,343.50	92%
IT SOFTWARE	157,332.00	70,416.20	86,915.80	55%
IT HARDWARE	7,500.00	6,233.90	1,266.10	17%
ACCOUNTING & AUDITING FEES	75,000.00	500.00	74,500.00	99%
EQUIPMENT LEASING, LONG-TERM (NON-CAPITAL)	11,640.00	1,521.99	10,118.01	87%
GENERAL INSURANCE	72,349.00	100.00	72,249.00	100%
PRINTING, SIGNAGE & FORMS	1,545.00	54.12	1,490.88	96%
RECORDS MANAGEMENT	11,660.00	4,547.67	7,112.33	61%
ENGINEERING FEES	200,850.00	32,055.30	168,794.70	84%
DEPUTY SHERIFFS	85,000.00	27,340.00	57,660.00	68%
CONTRACTUAL SERVICES - JANITORIAL	12,360.00	425.00	11,935.00	97%
	1,810,160.00	**552,051.67**	**1,258,108.33**	**70%**
OTHER	**Fiscal Budget**	**Total Activity**	**Budget Remaining**	**% Remaining**
MEETINGS/MEALS	7,210.00	2,436.39	4,773.61	66%
TELEPHONES & COMMUNICATIONS	81,370.00	20,854.54	60,515.46	74%
POSTAGE & DELIVERY	2,884.00	938.21	1,945.79	67%
UTILITIES	7,211.00	6,960.10	250.90	3%
TRAVEL	32,754.00	1,175.40	31,578.60	96%
REPAIRS & MAINTENANCE - BUILDING	6,025.00	5,940.00	85.00	1%
PUBLIC RELATIONS, LEGAL NOTICES	7,725.00	2,213.92	5,511.08	71%
CHARGES AND FEES	5,407.00	7,242.57	(1,835.57)	-34%
OFFICE SUPPLIES	7,282.00	2,159.34	5,122.66	70%
JANITORIAL SUPPLIES	618.00	18.96	599.04	97%
BOOKS, PUBLICATIONS, DUES & SUBSCRIPTIONS	12,993.00	2,129.99	10,863.01	84%
EDUCATION & TRAINING	26,100.00	5,478.61	20,621.39	79%
	197,579.00	**57,548.03**	**140,030.97**	**71%**
CAPITAL OUTLAY	**Fiscal Budget**	**Total Activity**	**Budget Remaining**	**% Remaining**
CAPITAL OUTLAY - COMPUTER EQUIPMENT	30,000.00	-	30,000.00	100%
CAPITAL OUTLAY - EQUIPMENT	25,000.00	2,788.07	22,211.93	89%
	55,000.00	**2,788.07**	**52,211.93**	**95%**
01 - Administration Totals:	**3,944,266.00**	**1,008,562.62**	**2,935,703.38**	**74%**

DEPARTMENT ANALYSIS

ADMINISTRATION Cont'd



DEPARTMENT ANALYSIS Cont'd

PARKS

Role of the department - To promote community health and increase physical activity by providing and promoting safe, equitable, and inclusive access to parks, trails, recreation areas, and green spaces.

PERSONNEL	Fiscal Budget	Total Activity	Budget Remaining	% Remaining
WAGES, OTHER	756,993.00	170,867.28	586,125.72	77%
OVERTIME	40,000.00	23,422.71	16,577.29	41%
PAYROLL TAXES	57,751.00	14,694.04	43,056.96	75%
RETIREMENT	102,895.00	27,251.77	75,643.23	74%
EMPLOYEE INSURANCE	175,477.00	42,727.02	132,749.98	76%
WORKER'S COMP INSURANCE	25,592.00	0.00	25,592.00	100%
UNIFORMS	2,500.00	39.44	2,460.56	98%
	1,161,208.00	**279,002.26**	**882,205.74**	**76%**

CONTRACTS	Fiscal Budget	Total Activity	Budget Remaining	% Remaining
CONTRACTUAL SERVICES - PROFESSIONAL	565,000.00	49,091.51	515,908.49	91%
CONTRACTUAL SERVICES - OTHER	10,000.00	1,268.16	8,731.84	87%
ATTORNEY FEES	25,000.00	14,854.75	10,145.25	41%
CONTRACTUAL SERVICES - TREE TRIMMING	40,000.00	0.00	40,000.00	100%
ENGINEERING FEES	2,750.00	33,047.05	(30,297.05)	-1102%
DEPUTY SHERIFFS	5,800.00	2,856.00	2,944.00	51%
CONTRACTUAL SERVICES - JANITORIAL	15,000.00	4,151.34	10,848.66	72%
TRASH PICKUP	58,000.00	25,649.41	32,350.59	56%
EQUIPMENT RENTAL, SHORT-TERM	20,000.00	5,419.13	14,580.87	73%
	741,550.00	**136,337.35**	**605,212.65**	**82%**

OTHER	Fiscal Budget	Total Activity	Budget Remaining	% Remaining
TRAVEL	5,000.00	950.60	4,049.40	81%
MEETINGS/MEALS	750.00	0.00	750.00	100%
UTILITIES	120,000.00	32,755.08	87,244.92	73%
GENERAL INSURANCE	59,102.00	1,180.32	57,921.68	98%
PRINTING, SIGNAGE & FORMS	10,000.00	156.21	9,843.79	98%
CHARGES & FEES	-	6.99	(6.99)	
EVENTS	-	5,424.87	(5,424.87)	
EVENTS COSTUMES	-	427.50	(427.50)	
OFFICE SUPPLIES	750.00	87.99	662.01	88%
JANITORIAL SUPPLIES	5,000.00	5,076.35	(76.35)	-2%
GASOLINE	55,000.00	12,929.34	42,070.66	76%
OPERATING MATERIALS & SUPPLIES	5,000.00	13,992.65	(8,992.65)	-180%
TOOLS	4,450.00	299.99	4,150.01	93%
CHEMICALS	92,000.00	1,039.68	90,960.32	99%
Safety Supplies	500.00	118.53	381.47	76%
BOOKS, PUBLICATIONS, DUES & SUBSCRIPTIONS	1,000.00	250.00	750.00	75%
	358,552.00	**74,696.10**	**283,855.90**	**79%**

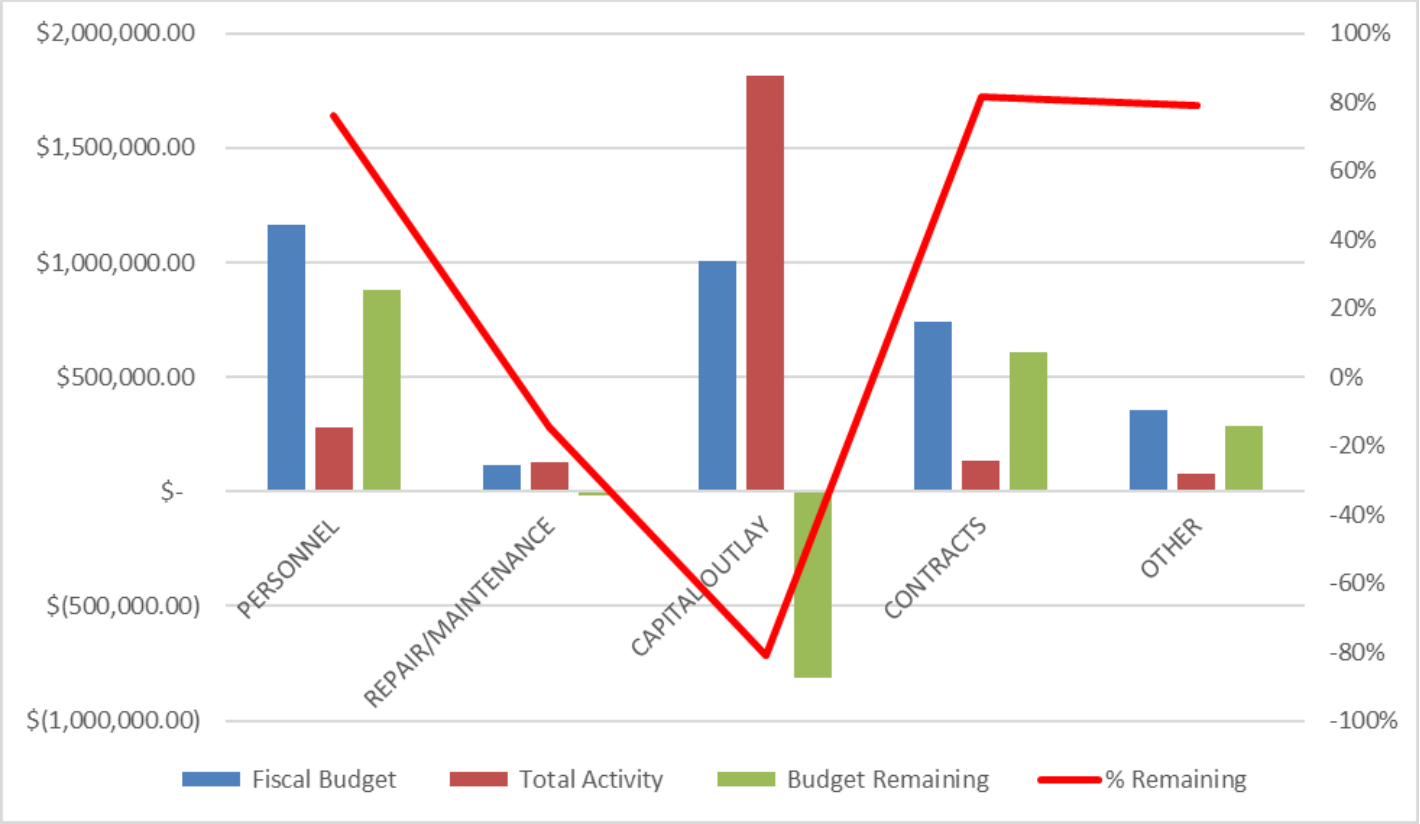
REPAIR & MAINTENANCE	Fiscal Budget	Total Activity	Budget Remaining	% Remaining
REPAIRS & MAINTENANCE - EQUIPMENT	15,000.00	4,059.66	10,940.34	73%
REPAIRS & MAINTENANCE - BUILDING	15,000.00	8,530.32	6,469.68	43%
REPAIRS & MAINTENANCE - VEHICLES	7,500.00	3,191.39	4,308.61	57%
REPAIRS & MAINTENANCE - IRRIGATION	1,500.00	2,849.18	(1,349.18)	-90%
REPAIRS & MAINTENANCE - FIELDS & GROUNDS	75,000.00	112,035.85	(37,035.85)	-49%
	114,000.00	**130,666.40**	**(16,666.40)**	**-15%**

CAPITAL OUTLAY	Fiscal Budget	Total Activity	Budget Remaining	% Remaining
CAPITAL OUTLAY-PARK IMPROVEMENTS	502,001.00	1,817,743.11	(1,315,742.11)	-262%
GRANT EXPENDITURE	437,500.00	0.00	437,500.00	100%
CAPITAL OUTLAY-VEHICLES	65,000.00	0.00	65,000.00	100%
	1,004,501.00	**1,817,743.11**	**(813,242.11)**	**-81%**

02 - Parks Totals:	**3,379,811.00**	**2,438,445.22**	**941,365.78**	**28%**

DEPARTMENT ANALYSIS Cont'd

PARKS Cont'd



DEPARTMENT ANALYSIS Cont'd

ROADS

Role of the department - To operate and maintain the District's infrastructure; roads and sidewalks.

PERSONNEL	Fiscal Budget	Total Activity	Budget Remaining	% Remaining
WAGES, OTHER	1,936,186.00	469,708.37	1,466,477.63	76%
OVERTIME	102,000.00	12,856.65	89,143.35	87%
PAYROLL TAXES	148,118.00	36,643.53	111,474.47	75%
RETIREMENT	263,902.00	67,981.95	195,920.05	74%
EMPLOYEE INSURANCE	551,174.00	116,122.56	435,051.44	79%
WORKER'S COMP INSURANCE	68,541.00	0.00	68,541.00	100%
UNIFORMS	10,000.00	464.99	9,535.01	95%
	3,079,921.00	**703,778.05**	**2,376,142.95**	**77%**

CONTRACTS	Fiscal Budget	Total Activity	Budget Remaining	% Remaining
CONTRACTUAL SERVICES-PROFESSIONAL	40,000.00	13,824.00	26,176.00	65%
CONTRACTUAL SERVICES-OTHER	25,000.00	231.56	24,768.44	99%
ATTORNEY FEES	150,000.00	15,481.50	134,518.50	90%
ENGINEERING FEES	40,000.00	7,400.00	32,600.00	82%
CONTRACTUAL SERVICES - JANITORIAL	9,000.00	340.00	8,660.00	96%
TRASH PICKUP	10,000.00	2,118.54	7,881.46	79%
EQUIPMENT LEASING, LONG-TERM (NON-CAPITAL)	400,000.00	8,305.98	391,694.02	98%
EQUIPMENT RENTAL SHORT-TERM	150,000.00	70,867.00	79,133.00	53%
GENERAL INSURANCE	230,801.00	7,186.68	223,614.32	97%
	1,054,801.00	**125,755.26**	**929,045.74**	**88%**

REPAIR & MAINTENANCE	Fiscal Budget	Total Activity	Budget Remaining	% Remaining
REPAIRS & MAINTENANCE - EQUIPMENT	275,000.00	62,059.31	212,940.69	77%
REPAIRS & MAINTENANCE - BUILDING	40,000.00	22,456.41	17,543.59	44%
REPAIRS & MAINTENANCE - VEHICLES	100,000.00	3,410.75	96,589.25	97%
DRAINAGE SWALES	-	746.26	(746.26)	
	415,000.00	**88,672.73**	**326,327.27**	**79%**

ROADS	Fiscal Budget	Total Activity	Budget Remaining	% Remaining
MILLING ROADS	1,300,000.00	64,451.76	1,235,548.24	95%
DIRT ROADS	125,000.00	0.00	125,000.00	100%
ASPHALT ROADS	150,000.00	10,372.89	139,627.11	93%
ASPHALT SIDEWALKS	180,000.00	22,242.81	157,757.19	88%
ROAD PREPARATION - SOD, (INC SWALE)	400,000.00	111,939.71	288,060.29	72%
MATERIAL HAULING	262,500.00	49,912.22	212,587.78	81%
	2,417,500.00	**258,919.39**	**2,158,580.61**	**89%**

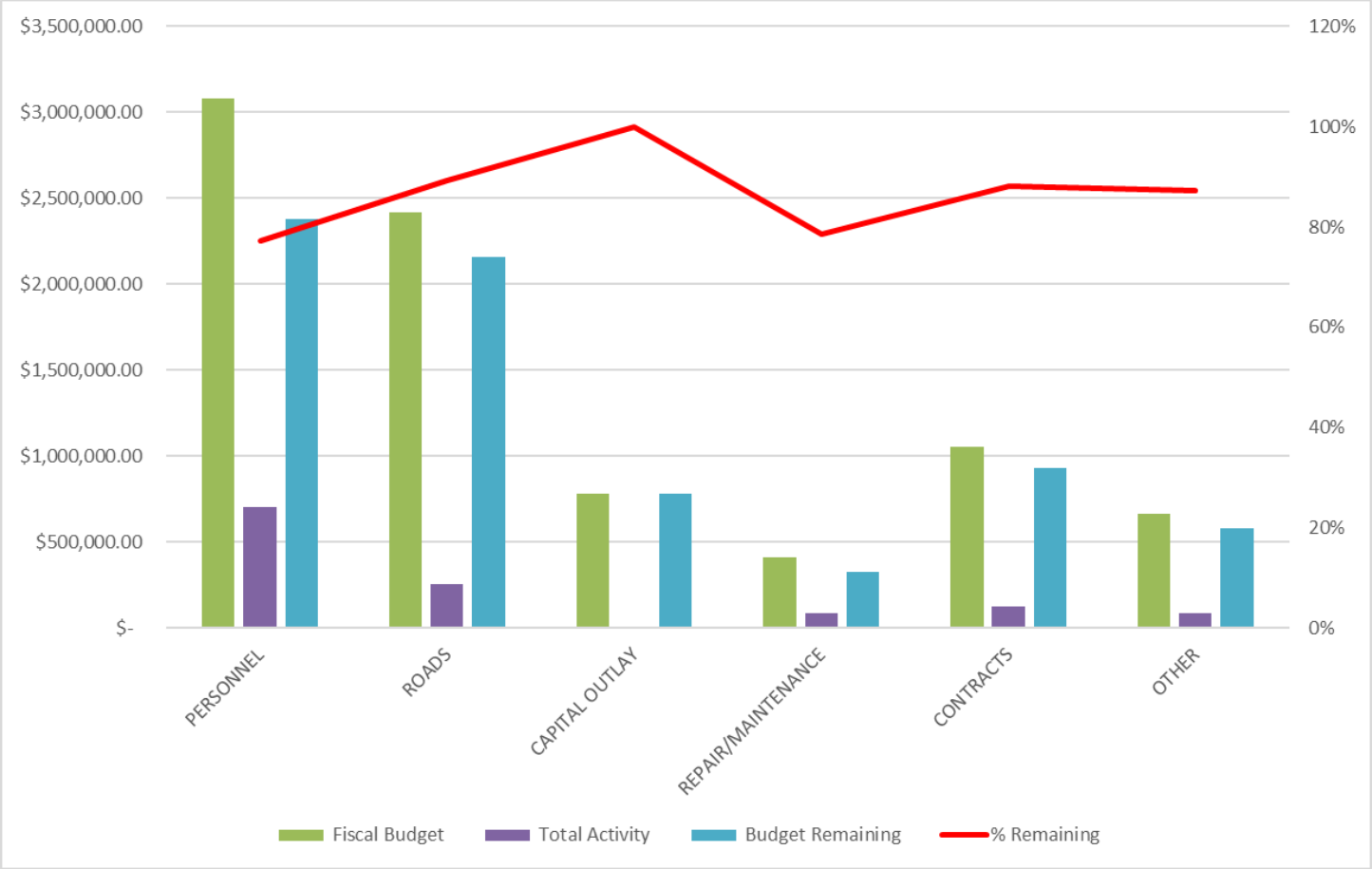
OTHER	Fiscal Budget	Total Activity	Budget Remaining	% Remaining
OFFICE PRINTING & SIGNAGE	900.00	0.00	900.00	100%
ROAD SIGNAGE	75,000.00	16,865.98	58,134.02	78%
PRINTING, SIGNAGE & FORMS	2,000.00	0.00	2,000.00	100%
CHARGES AND FEES	1,500.00	0.00	1,500.00	100%
OFFICE SUPPLIES	5,000.00	1,866.74	3,133.26	63%
JANITORIAL SUPPLIES	7,500.00	1,069.06	6,430.94	86%
DYED DIESEL FUEL	390,000.00	53,288.49	336,711.51	86%
OPERATING MATERIALS & SUPPLIES	100,000.00	5,835.50	94,164.50	94%
SAFETY SUPPLIES	10,000.00	368.66	9,631.34	96%
TOOLS	25,000.00	(266.79)	25,266.79	101%
LUBRICANTS AND FLUIDS	30,000.00	1,774.41	28,225.59	94%
SURVEYING SUPPLIES	5,000.00	-	5,000.00	100%
TRAVEL	2,000.00	-	2,000.00	100%
POSTAGE & DELIVERY	100.00	-	100.00	100%
UTILITIES	10,000.00	3,965.33	6,034.67	60%
	664,000.00	**84,767.38**	**579,232.62**	**87%**

CAPITAL OUTLAY	Fiscal Budget	Total Activity	Budget Remaining	% Remaining
CAPITAL OUTLAY-TRAFFIC CALMING (UNIT SPECIFIC)	50,000.00	0.00	50,000.00	100%
GRANT EXPENDITURE	188,042.00	0.00	188,042.00	100%
CAPITAL OUTLAY-EQUIPMENT AND MACHINERY	434,759.00	0.00	434,759.00	100%
CAPITAL OUTLAY-VEHICLES	110,000.00	0.00	110,000.00	100%
	782,801.00	**-**	**782,801.00**	**100%**

03 - Roads Totals:	**8,414,023.00**	**1,261,892.81**	**7,152,130.19**	**85%**

DEPARTMENT ANALYSIS Cont'd

ROADS Cont'd



DEPARTMENT ANALYSIS Cont'd

M1

PERSONNEL	Fiscal Budget	Total Activity	Budget Remaining	% Remaining
WAGES, OTHER	1,518,187.00	304,783.37	1,213,403.63	80%
OVERTIME	40,000.00	5,346.59	34,653.41	87%
PAYROLL TAXES	116,141.00	23,650.66	92,490.34	80%
RETIREMENT	204,456.00	42,851.26	161,604.74	79%
EMPLOYEE INSURANCE	462,252.00	79,949.15	382,302.85	83%
WORKER'S COMP INSURANCE	53,744.00	0.00	53,744.00	100%
	2,394,780.00	**456,581.03**	**1,938,198.97**	**81%**

CONTRACTS	Fiscal Budget	Total Activity	Budget Remaining	% Remaining
ATTORNEY FEES	20,000.00	1,282.50	18,717.50	94%
ENGINEERING FEES	650,000.00	30,854.90	619,145.10	95%
WATER QUALITY SAMPLING	30,000.00	4,782.00	25,218.00	84%
CONTRACTURAL SERVICES - PROFESSIONAL	-	492.50	(492.50)	
GENERAL INSURANCE	52,286.00	0.00	52,286.00	100%
NPDES	15,000.00	0.00	15,000.00	100%
	767,286.00	**37,411.90**	**729,874.10**	**95%**

OTHER	Fiscal Budget	Total Activity	Budget Remaining	% Remaining
UTILITIES	2,000.00	491.64	1,508.36	75%
DYED DIESEL FUEL	50,000.00	35,720.97	14,279.03	29%
OPERATING MATERIALS & SUPPLIES	5,000.00	3,257.77	1,742.23	35%
TOOLS	5,000.00	4,509.58	490.42	10%
LUBRICANTS AND FLUIDS	$10,000.00	3,870.88	6,129.12	61%
BOOKS, PUBLICATIONS, DUES & SUBSCRIPTIONS	1,000.00	0.00	1,000.00	100%
	73,000.00	**47,850.84**	**25,149.16**	**34%**

DRAINAGE	Fiscal Budget	Total Activity	Budget Remaining	% Remaining
DRAINAGE CULVERTS	235,000.00	36,835.16	198,164.84	84%
CANAL REPAIR	50,000.00	13,072.50	36,927.50	74%
CANAL RECLAMATION	100,000.00	12,465.00	87,535.00	88%
MAINTENANCE-CANALS (BASIN SPECIFIC)	20,000.00	8,375.00	11,625.00	58%
MOT/SINAGE	64,740.00	7,451.50	57,288.50	88%
DRAINAGE STRUCTURES	22,600.00	0.00	22,600.00	100%
PUMP STATIONS	50,000.00	0.00	50,000.00	100%
MATERIAL HAULING	91,125.00	9,435.00	81,690.00	90%
DEBRIS HAULING	60,750.00	0.00	60,750.00	100%
TELEMETRY	10,000.00	0.00	10,000.00	100%
	704,215.00	**87,634.16**	**616,580.84**	**88%**

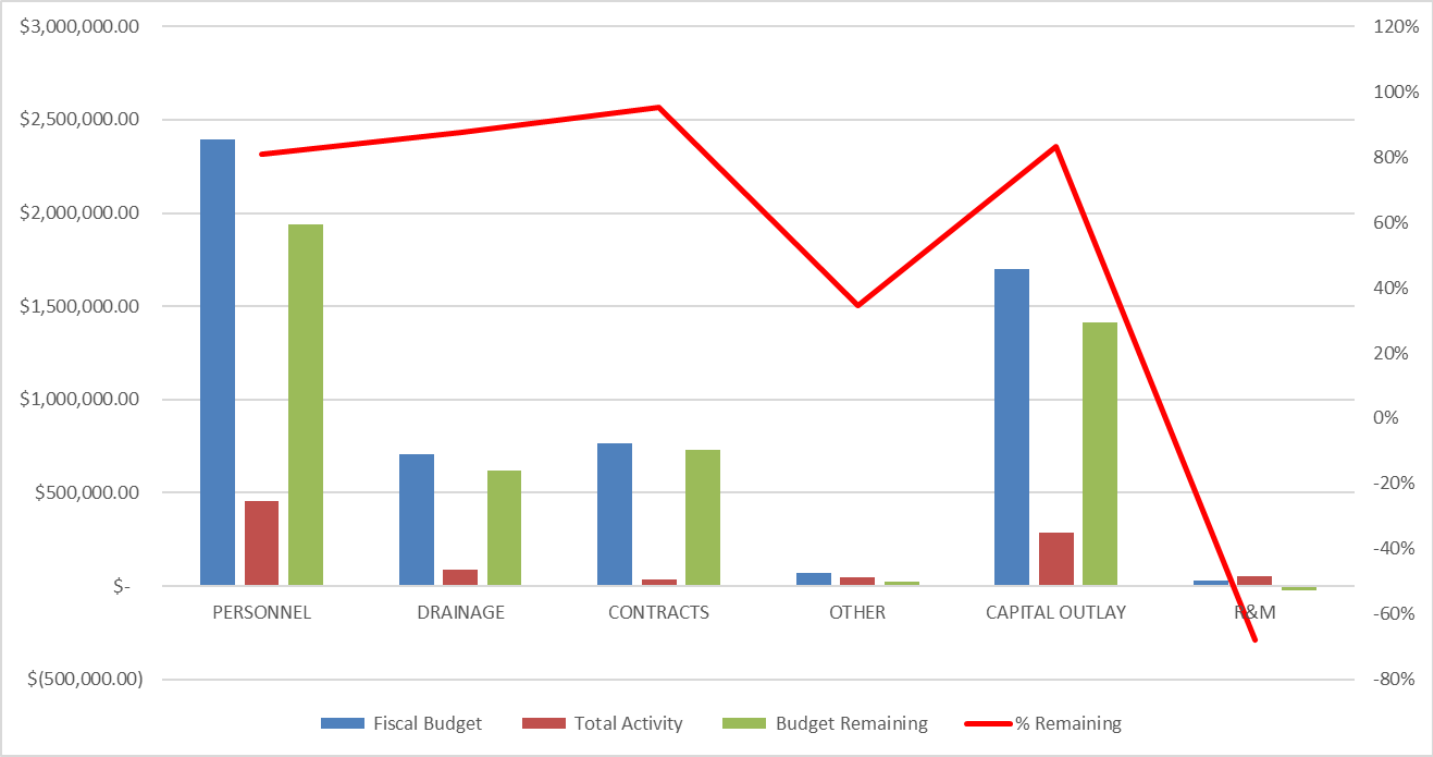
CAPITAL OUTLAY	Fiscal Budget	Total Activity	Budget Remaining	% Remaining
GRANT EXPENDITURE	748,170.00	-	748,170.00	100%
CAPITAL OUTLAY-PUMPS AND STRUCTURES (BASIN SPECIF)	521,800.00	-	521,800.00	100%
CAPITAL OUTLAY-CANALS (BASIN SPECIFIC)	40,000.00	-	40,000.00	100%
CAPITAL OUTLAY - EQUIPMENT	391,888.00	286,719.54	105,168.46	27%
	1,701,858.00	**286,719.54**	**1,415,138.46**	**83%**

REPAIRS & MAINTENANCE	Fiscal Budget	Total Activity	Budget Remaining	% Remaining
REPAIRS & MAINTENANCE - EQUIPMENT	10,000.00	39,855.61	(29,855.61)	-299%
REPAIRS & MAINTENANCE - BUILDING	10,000.00	1,866.11	8,133.89	81%
REPAIRS & MAINTENANCE - VEHICLES	10,000.00	8,675.01	1,324.99	13%
	30,000.00	**50,396.73**	**(20,396.73)**	**-68%**

04 - M1 Totals:	**5,671,139.00**	**966,594.20**	**4,704,544.80**	**83%**

DEPARTMENT ANALYSIS Cont'd

M1 Cont'd



DEPARTMENT ANALYSIS Cont'd

M2

PERSONNEL	Fiscal Budget	Total Activity	Budget Remaining	% Remaining
WAGES, OTHER	317,997.00	69,900.17	248,096.83	78%
OVERTIME	10,000.00	1,369.88	8,630.12	86%
PAYROLL TAXES	24,327.00	5,431.88	18,895.12	78%
RETIREMENT	42,845.00	9,853.63	32,991.37	77%
EMPLOYEE INSURANCE	94,802.00	18,001.52	76,800.48	81%
WORKER'S COMP INSURANCE	11,257.00	0.00	11,257.00	100%
	501,228.00	**104,557.08**	**396,670.92**	**79%**

CONTRACTS	Fiscal Budget	Total Activity	Budget Remaining	% Remaining
ATTORNEY FEES	8,000.00	3,406.00	4,594.00	57%
ENGINEERING FEES	25,000.00	195.00	24,805.00	99%
GENERAL INSURANCE	10,065.00	-	10,065.00	100%
	43,065.00	**3,601.00**	**39,464.00**	**92%**

OTHER	Fiscal Budget	Total Activity	Budget Remaining	% Remaining
UTILITIES	6,000.00	1,250.56	4,749.44	79%
REPAIRS & MAINTENANCE - BUILDING	10,000.00	-	10,000.00	100%
	16,000.00	**1,250.56**	**14,749.44**	**92%**

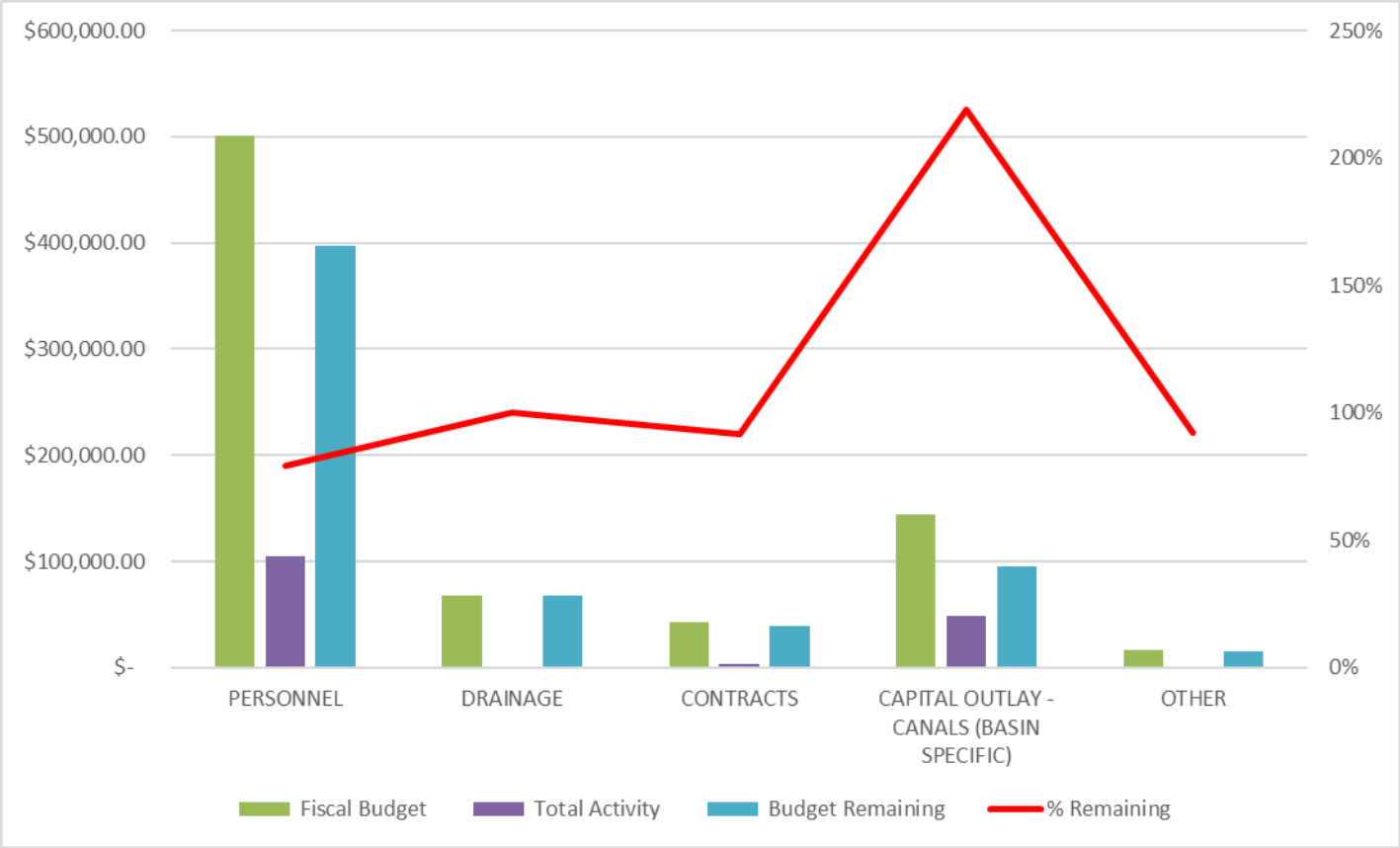
DRAINAGE	Fiscal Budget	Total Activity	Budget Remaining	% Remaining
MAINTENANCE-CANALS (BASIN SPECIFIC)	10,000.00	-	10,000.00	100%
MOT/SINAGE	13,260.00	-	13,260.00	100%
DRAINAGE STRUCTURES	5,000.00	-	5,000.00	100%
PUMP STATIONS	5,000.00	-	5,000.00	100%
MATERIAL HAULING	18,000.00	-	18,000.00	100%
DEBRIS HAULING	12,000.00	-	12,000.00	100%
TELEMETRY	5,000.00	-	5,000.00	100%
	68,260.00	**-**	**68,260.00**	**100%**

CAPITAL OUTLAY	Fiscal Budget	Total Activity	Budget Remaining	% Remaining
CAPITAL OUTLAY-PUMPS & STRUCTURES (BASIN SPECIFIC)	29,000.00	-	29,000.00	100%
CAPITAL OUTLAY-CANALS (BASIN SPECIFIC)	35,000.00	5,100.00	29,900.00	117%
CAPITAL OUTLAY - EQUIPMENT & MACHINERY	79,700.00	43,306.40	36,393.60	219%
	143,700.00	**48,406.40**	**95,293.60**	**66%**

06 - M2 Totals:	**772,253.00**	**157,815.04**	**614,437.96**	**80%**

DEPARTMENT ANALYSIS Cont'd

M2 Cont'd



DEPARTMENT ANALYSIS Cont'd

M3 (SRG)

PERSONNEL	Fiscal Budget	Total Activity	Budget Remaining	% Remaining
WAGES - OTHER	24,668.00	4,042.25	20,625.75	84%
OVERTIME	2,500.00	108.77	2,391.23	96%
PAYROLL TAXES	1,887.00	316.53	1,570.47	83%
RETIREMENT	3,278.00	560.36	2,717.64	83%
EMPLOYEE INSURANCE	7,349.00	1,142.88	6,206.12	84%
WORKERS COMP INSURANCE	874.00	-	874.00	100%
	40,556.00	**6,170.79**	**34,385.21**	**85%**

CONTRACTS	Fiscal Budget	Total Activity	Budget Remaining	% Remaining
TRASH PICK-UP	1,000.00	-	1,000.00	100%
EQUIPMENT RENTAL	8,394.00	3,100.00	5,294.00	63%
	9,394.00	**3,100.00**	**6,294.00**	**67%**

CAPITAL OUTLAY	Fiscal Budget	Total Activity	Budget Remaining	% Remaining
CAPITAL OUTLAY - EQUIPMENT & MACHINERY	**2,880.00**	**281.25**	**2,598.75**	**90%**

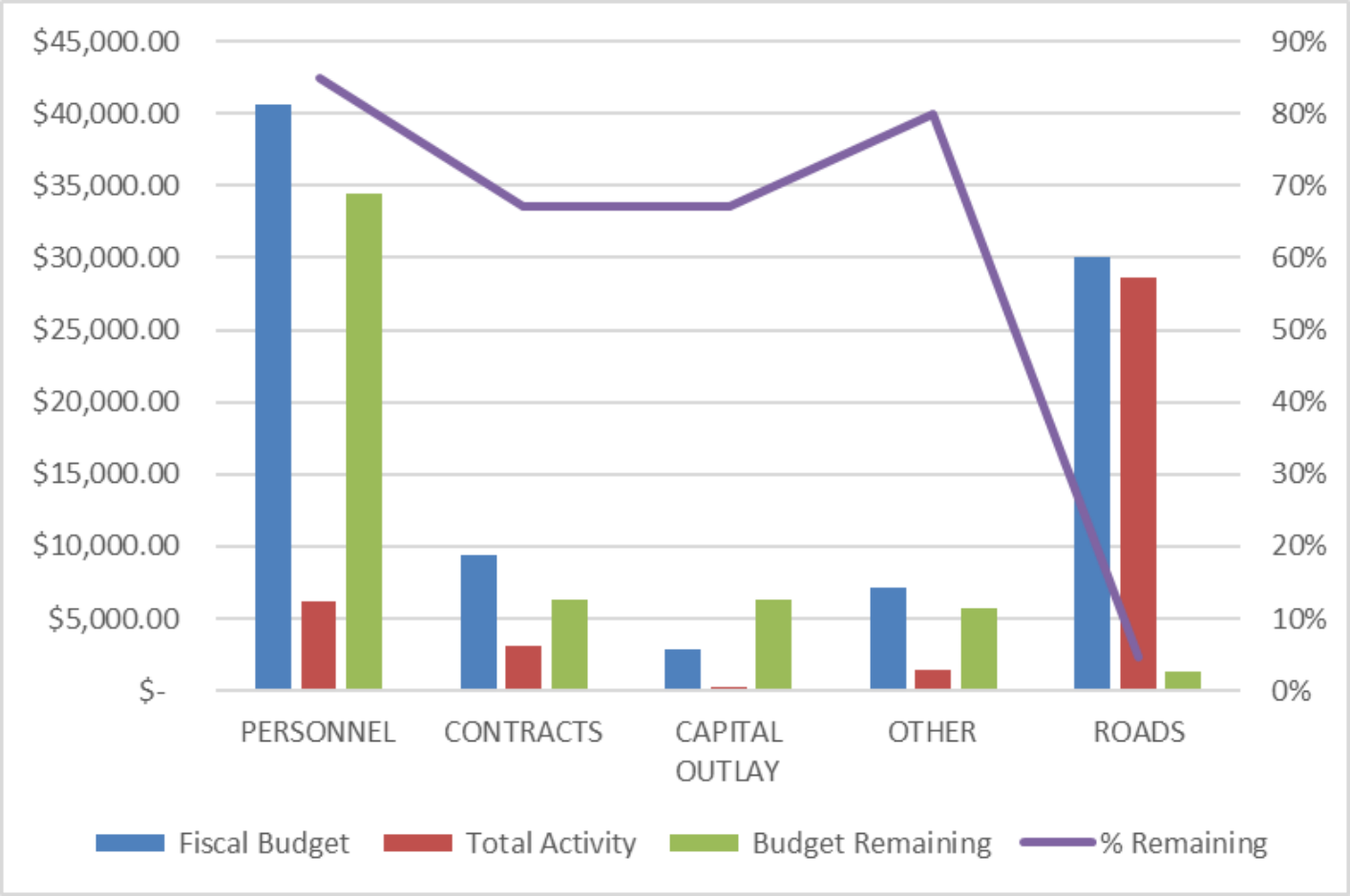
OTHER	Fiscal Budget	Total Activity	Budget Remaining	% Remaining
DYED DIESEL FUEL	**7,200.00**	**1,445.67**	**5,754.33**	**80%**

ROADS	Fiscal Budget	Total Activity	Budget Remaining	% Remaining
ROAD MATERIAL	**30,000.00**	**28,625.20**	**1,374.80**	**5%**

08 - M3 Totals:	**90,030.00**	**39,622.91**	**50,407.09**	**56%**

DEPARTMENT ANALYSIS Cont'd

M3 (SRG) Cont'd



DEPARTMENT ANALYSIS Cont'd

AGGREGATE PRODUCTION

PERSONNEL	Fiscal Budget	Total Activity	Budget Remainin	% Remaining
WAGES - OTHER	161,200.00	41,227.17	119,972.83	74%
OVERTIME	22,800.00	785.08	22,014.92	97%
PAYROLL TAXES	12,332.00	3,130.08	9,201.92	75%
RETIREMENT	21,972.00	5,892.80	16,079.20	73%
EMPLOYEE INSURANCE	44,516.00	9,790.97	34,725.03	78%
WORKERS' COMP INSURANCE	3,935.00	-	3,935.00	100%
UNIFORMS	600.00	125.00	475.00	79%
	267,355.00	**60,951.10**	**206,403.90**	**77%**

CONTRACTS	Fiscal Budget	Total Activity	Budget Remainin	% Remaining
CONTRACTUAL SERVICES - PROFESSIONAL	3,500.00	2,974.16	525.84	15%
EQUIPMENT LEASING	596,340.00	149,165.55	447,174.45	75%
EQUIPMENT RENTAL	85,000.00	12,124.11	72,875.89	86%
	684,840.00	**164,263.82**	**520,576.18**	**76%**

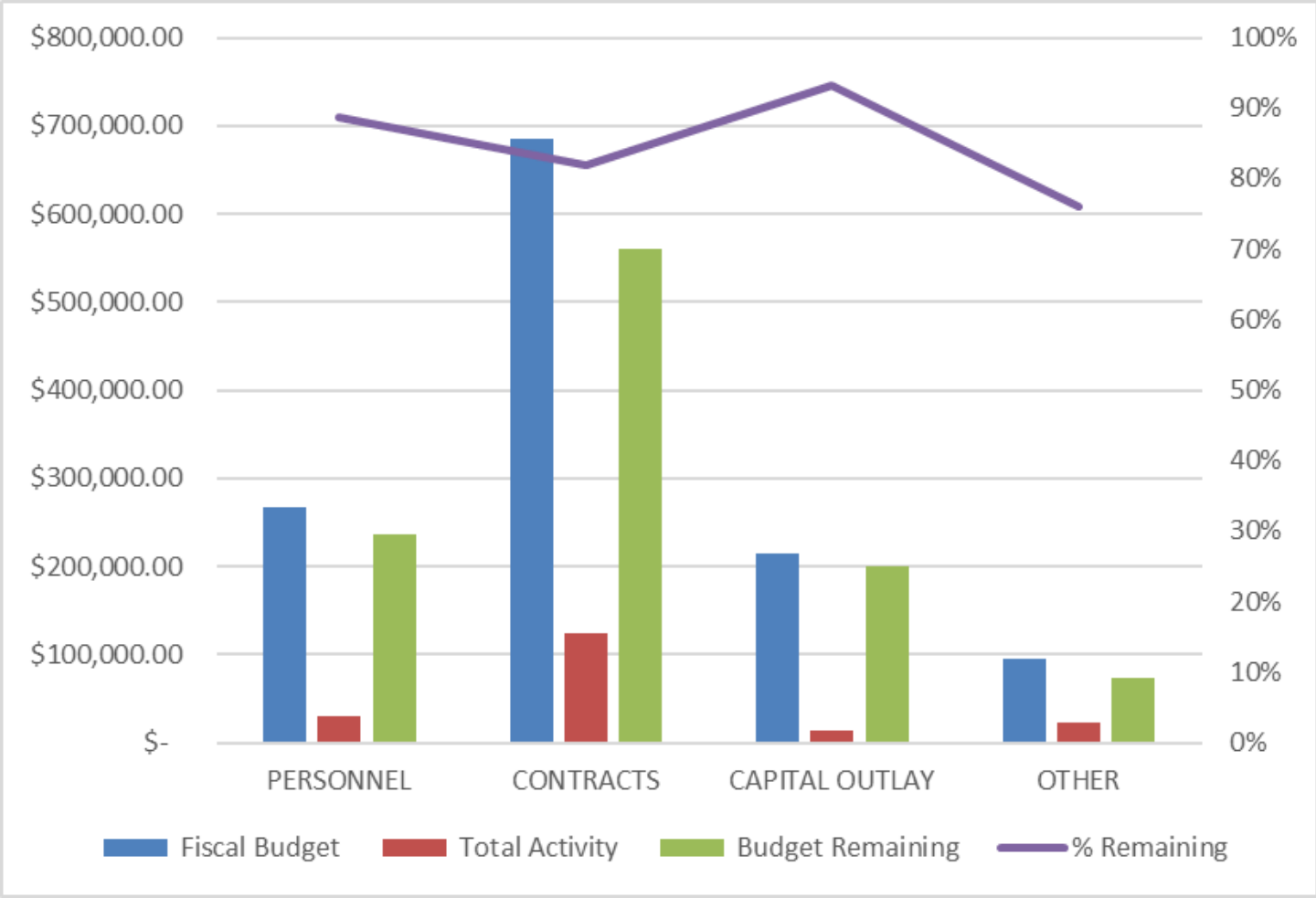
CAPITAL OUTLAY	Fiscal Budget	Total Activity	Budget Remainin	% Remaining
CAPITAL OUTLAY - EQUIPMENT & MACHINERY	**215,000.00**	**9,273.00**	**205,727.00**	**96%**

OTHER	Fiscal Budget	Total Activity	Budget Remainin	% Remaining
FUEL	78,336.00	16,798.19	61,537.81	79%
OPERATING MATERIALS & SUPPLIES	5,600.00	10,163.12	(4,563.12)	-81%
SAFETY EQUIPMEMNT	2,000.00	-	2,000.00	100%
TOOLS	2,500.00	-	2,500.00	100%
LUBRICANTS & FLUIDS	7,500.00	2,750.40	4,749.60	63%
	95,936.00	**29,711.71**	**66,224.29**	**69%**

09 - AG Production Totals:	**1,263,131.00**	**264,199.63**	**998,931.37**	**79%**

DEPARTMENT ANALYSIS Cont'd

AGGREGATE PRODUCTION Cont'd



BONDS OUTSTANDING

BOND	AMOUNT OUTSTANDING	FINAL MATURITY DATE	PRINCIPAL DUE AUG 1, 2026	INTEREST DUE FEB 1, 2026
SERIES 2015 (UNIT 18)	$ 3,210,000	August 1, 2031	$ 490,000	$ 52,163
SERIES 2022 (R3)	$ 11,775,000	August 1, 2042	$ 450,000	$ 294,375
SERIES 2022 (UNIT 20)	$ 2,330,000	August 1, 2032	$ 290,000	$ 49,490

AGENDA ITEM NO. 14.4

INDIAN TRAIL
IMPROVEMENT DISTRICT
EST. 1957

Executive Summary

REGULAR MEETING BOARD OF SUPERVISORS

DATE: March 25, 2026

SUBMITTED BY: Scarlet Cantley

DEPARTMENT: Finance

ITEM TYPE: Reports

AGENDA SECTION: **REPORTS (File and Receive)**

SUBJECT: Finance Report - January 2026

BACKGROUND:

FISCAL IMPACT: .

RECOMMENDATION: Motion to receive and file.

ATTACHMENTS:
BOARD Finance REPORT JAN.pdf

INDIAN TRAIL

IMPROVEMENT DISTRICT

EST. 1957

FINANCIAL REPORTS

JANUARY 2026

PREPARED BY: MCINTOSH CPA on behalf of FINANCE DEPARTMENT

MCINTOSH CPA

INTEGRITY • INSIGHT • ASSURANCE

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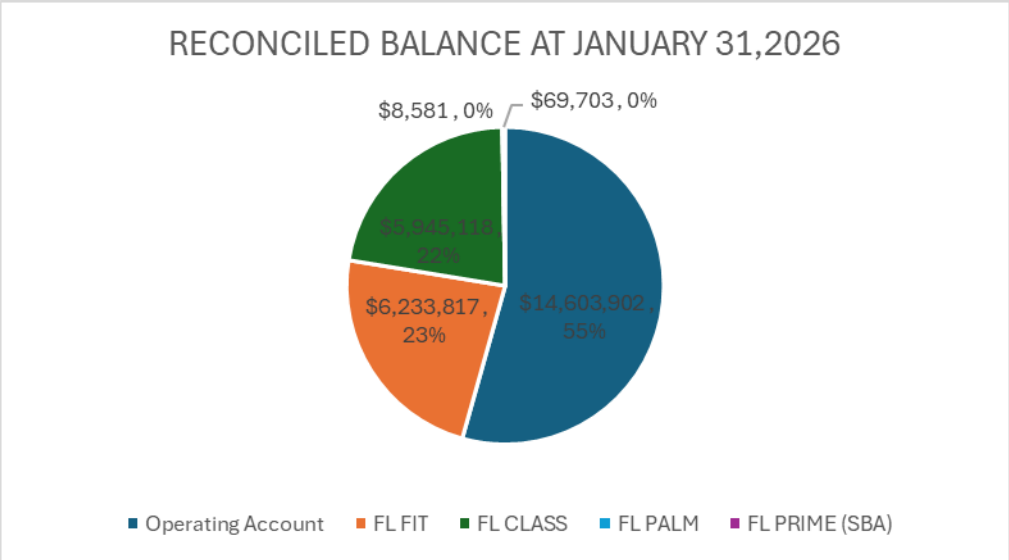
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CASH BALANCES

SPECIAL REVENUE FUND



Special Revenue Fund		RECONCILED BALANCE AT JANUARY 31,2026
Operating Account	$	14,603,902
FL FIT	$	6,233,817
FL CLASS	$	5,945,118
FL PALM	$	8,581
FL PRIME (SBA)	$	69,703

ACCOUNT		INTEREST EARNED OCTOBER - JANUARY 2026	AVERAGE 30 Day YIELD
FL FIT	$	87,624.47	4.060%
FL CLASS	$	80,813.60	3.894%
FL PALM	$	115.07	N/A
FL PRIME (SBA)	$	949.09	N/A

CASH BALANCES cont'd

BONDS

Series 2015 Bond	Balance at JANUARY 31, 2026	
CASH	$	-
DEBT SERVICE ACCOUNT	$	65,977
COST OF ISSUANCE	$	6
RESERVE	$	604,437
Series 2022 R3 Bond		
CASH	$	-
DEBT SERVICE ACCOUNT	$	536,214
PROJECT FUND**	$	3,393,628
Series 2022 Unit 20 Bond		
CASH	$	-
DEBT SERVICE ACCOUNT	$	55,754
RESERVE	$	198,281
PROJECT FUND**	$	592,789

** Includes project costs not yet paid

Detail vs Budget Report

Indian Trail Improvement District, FL

Date Range: 10/01/2025 - 01/31/2026

		Fiscal Budget	Total Activity	Budget Remaining	% Remaining
Revenue					
	Dept: 01 - Administration				
	ASSESSMENT REVENUE	(22,087,365.00)	(19,003,008.53)	(3,084,356.47)	14%
	DISCOUNTS	997,751.00	753,875.02	243,875.98	24%
	CHARGES FOR SERVICES - EQUIPMENT	(80,000.00)	-	(80,000.00)	100%
	INTEREST REVENUE	(150,000.00)	(169,502.23)	19,502.23	-13%
	SALE OF FIXED ASSETS	(50,000.00)	-	(50,000.00)	100%
	CULVERT/DRIVEWAY/GATE PERMITS	(50,000.00)	(21,575.00)	(28,425.00)	57%
	SPECIAL PERMITS	(15,000.00)	(16,750.00)	1,750.00	-12%
	MISCELLANEOUS REVENUE	(15,000.00)	(115,625.94)	100,625.94	
	01 - Administration Totals:	(21,449,614.00)	(18,572,586.68)	(2,877,027.32)	13%
	Dept: 02 - Parks				
	GRANT REVENUE	(400,000.00)	(1,825,723.11)	1,425,723.11	
	PARK REVENUE	(20,000.00)	(1,035.00)	(18,965.00)	95%
	HAMLIN HOUSE REVENUE	-	(665.00)	665.00	
	02 - Parks Totals:	(420,000.00)	(1,827,423.11)	1,407,423.11	
	Dept: 03 - Roads				
	STATE GRANT REVENUE	(138,042.00)	(20,117.01)	(117,924.99)	85%
	DISPOSITION OF FIXED ASSETS	(25,000.00)	-	(25,000.00)	100%
	03 - Roads Totals:	(163,042.00)	(20,117.01)	(142,924.99)	88%
	Dept: 04 - M1				
	GRANT REVENUE	(757,997.00)	-	(757,997.00)	100%
	SALE OF FIXED ASSETS	(25,000.00)	-	(25,000.00)	100%
	04 - M1 Totals:	(782,997.00)	-	(782,997.00)	100%
	Revenue Totals:	(22,815,653.00)	(20,420,126.80)	(2,395,526.20)	10%
Expenditures					
Unit: 999 - Prior to Allocation					
	Dept: 01 - Administration	Fiscal Budget	Total Activity	Budget Remaining	% Remaining
	WAGES, BOARD OF SUPERVISORS	33,600.00	11,200.00	22,400.00	67%
	WAGES, EXECUTIVE DIRECTOR	231,000.00	82,038.51	148,961.49	64%
	WAGES, OTHER	941,303.00	262,570.72	678,732.28	72%
	OVERTIME	20,000.00	5,287.14	14,712.86	74%
	PAYROLL TAXES	93,277.00	23,626.48	69,650.52	75%
	RETIREMENT	257,752.00	81,518.19	176,233.81	68%
	EMPLOYEE INSURANCE	272,810.00	59,086.15	213,723.85	78%
	WORKER'S COMP INSURANCE	17,397.00	-	17,397.00	100%
	REEMPLOYMENT TAX	1,030.00	-	1,030.00	100%
	EMPLOYEE RECOGNITION	12,225.00	8,797.29	3,427.71	28%
	UNIFORMS	1,133.00	4,368.99	(3,235.99)	-286%
	COMMISSIONS	237,323.00	182,467.50	54,855.50	23%
	COMPUTER PROGRAMMING & MAINTENANCE	-	15,023.31	(15,023.31)	
	CONTRACTUAL SERVICES-PROFESSIONAL	532,910.00	154,724.31	378,185.69	71%
	CONTRACTUAL SERVICES-OTHER	14,523.00	1,925.18	12,597.82	87%
	ATTORNEY FEES	300,000.00	124,184.99	175,815.01	59%
	ATTORNEY - HUMAN RESOURCES	25,000.00	5,665.00	19,335.00	77%
	IT SUPPLIES & ACCESSORIES	20,968.00	-	20,968.00	100%
	IT SOFTWARE SUBSCRIPTIONS	15,600.00	7,861.58	7,738.42	50%
	IT SERVICE CONTRACTS	28,600.00	4,522.00	24,078.00	84%
	IT SOFTWARE	157,332.00	77,137.59	80,194.41	51%
	IT HARDWARE	7,500.00	6,896.79	603.21	8%
	ACCOUNTING & AUDITING FEES	75,000.00	500.00	74,500.00	99%
	TRAVEL	32,754.00	4,510.55	28,243.45	86%
	MEETINGS/MEALS	7,210.00	2,436.39	4,773.61	66%
	TELEPHONES & COMMUNICATIONS	81,370.00	29,165.64	52,204.36	64%
	POSTAGE & DELIVERY	2,884.00	942.49	1,941.51	67%
	UTILITIES	7,211.00	9,280.75	(2,069.75)	-29%
	EQUIPMENT LEASING, LONG-TERM (NON-CAPITAL)	11,640.00	2,012.25	9,627.75	83%

Dept: 01 - Administration	Fiscal Budget	Total Activity	Budget Remaining	% Remaining
GENERAL INSURANCE	72,349.00	100.00	72,249.00	100%
REPAIRS & MAINTENANCE - BUILDING	6,025.00	1,285.47	4,739.53	79%
PRINTING, SIGNAGE & FORMS	1,545.00	118.30	1,426.70	92%
PUBLIC RELATIONS, LEGAL NOTICES	7,725.00	3,205.15	4,519.85	59%
CHARGES AND FEES	5,407.00	7,242.57	(1,835.57)	-34%
RECORDS MANAGEMENT	11,660.00	4,547.67	7,112.33	61%
OFFICE SUPPLIES	7,282.00	2,858.39	4,423.61	61%
JANITORIAL SUPPLIES	618.00	18.96	599.04	97%
BOOKS, PUBLICATIONS, DUES & SUBSCRIPTIONS	12,993.00	2,566.54	10,426.46	80%
EDUCATION & TRAINING	26,100.00	5,478.61	20,621.39	79%
CAPITAL OUTLAY-COMPUTER EQUIPMENT	30,000.00	-	30,000.00	100%
CAPITAL OUTLAY - EQUIPMENT	25,000.00	2,788.07	22,211.93	89%
ENGINEERING FEES	200,850.00	43,867.53	156,982.47	78%
DEPUTY SHERIFFS	85,000.00	28,704.00	56,296.00	66%
CONTRACTUAL SERVICES - JANITORIAL	12,360.00	709.50	11,650.50	94%
01 - Administration Totals:	**3,944,266.00**	**1,271,240.55**	**2,673,025.45**	**68%**
Dept: 02 - Parks				
WAGES, OTHER	756,993.00	224,586.34	532,406.66	70%
OVERTIME	40,000.00	25,948.11	14,051.89	35%
PAYROLL TAXES	57,751.00	18,940.63	38,810.37	67%
RETIREMENT	102,895.00	35,135.94	67,759.06	66%
EMPLOYEE INSURANCE	175,477.00	58,254.61	117,222.39	67%
WORKER'S COMP INSURANCE	25,592.00	-	25,592.00	100%
UNIFORMS	2,500.00	164.44	2,335.56	93%
CONTRACTUAL SERVICES-PROFESSIONAL	565,000.00	170,376.47	394,623.53	70%
CONTRACTUAL SERVICES-OTHER	10,000.00	2,888.16	7,111.84	71%
ATTORNEY FEES	25,000.00	19,046.50	5,953.50	24%
CONTRACTUAL SERVICES - TREE TRIMMING	40,000.00	32,000.00	8,000.00	20%
ENGINEERING FEES	2,750.00	36,686.15	(33,936.15)	-1234%
DEPUTY SHERIFFS	5,800.00	2,856.00	2,944.00	51%
CONTRACTUAL SERVICES - JANITORIAL	15,000.00	5,961.40	9,038.60	60%
TRAVEL	5,000.00	838.60	4,161.40	83%
MEETINGS/MEALS	750.00	613.94	136.06	18%
UTILITIES	120,000.00	46,700.54	73,299.46	61%
TRASH PICKUP	58,000.00	25,803.95	32,196.05	56%
EQUIPMENT RENTAL, SHORT-TERM	20,000.00	5,419.13	14,580.87	73%
GENERAL INSURANCE	59,102.00	1,180.32	57,921.68	98%
REPAIRS & MAINTENANCE - EQUIPMENT	15,000.00	4,871.33	10,128.67	68%
REPAIRS & MAINTENANCE - BUILDING	15,000.00	16,498.91	(1,498.91)	-10%
REPAIRS & MAINTENANCE - VEHICLES	7,500.00	3,891.91	3,608.09	48%
REPAIRS & MAINTENANCE - IRRIGATION	1,500.00	2,600.80	(1,100.80)	-73%
REPAIRS & MAINTENANCE - FIELDS & GROUNDS	75,000.00	57,737.43	17,262.57	23%
PRINTING, SIGNAGE & FORMS	10,000.00	156.21	9,843.79	98%
CHARGES AND FEES	-	47.11	(47.11)	
EVENTS	-	5,763.29	(5,763.29)	
EVENTS - COSTUMES	-	412.51	(412.51)	
OFFICE SUPPLIES	750.00	127.94	622.06	83%
JANITORIAL SUPPLIES	5,000.00	5,540.41	(540.41)	-11%
GASOLINE	55,000.00	17,421.78	37,578.22	68%
OPERATING MATERIALS & SUPPLIES	5,000.00	9,586.41	(4,586.41)	-92%
SAFETY SUPPLIES	500.00	378.53	121.47	24%
TOOLS	4,450.00	589.57	3,860.43	87%
CHEMICALS	92,000.00	1,060.65	90,939.35	99%
BOOKS, PUBLICATIONS, DUES & SUBSCRIPTIONS	1,000.00	250.00	750.00	75%
CAPITAL OUTLAY-PARK IMPROVEMENTS	502,001.00	1,825,723.11	(1,323,722.11)	-264%
GRANT EXPENDITURE	437,500.00	-	437,500.00	100%
CAPITAL OUTLAY-VEHICLES	65,000.00	53,090.00	11,910.00	18%
02 - Parks Totals:	**3,379,811.00**	**2,719,149.13**	**660,661.87**	**20%**
Dept: 03 - Operations				
WAGES, OTHER	1,936,186.00	598,360.02	1,337,825.98	69%
OVERTIME	102,000.00	14,439.70	87,560.30	86%
PAYROLL TAXES	148,118.00	46,496.71	101,621.29	69%
RETIREMENT	263,902.00	85,441.64	178,460.36	68%
EMPLOYEE INSURANCE	551,174.00	144,486.05	406,687.95	74%
WORKER'S COMP INSURANCE	68,541.00	-	68,541.00	100%
UNIFORMS	10,000.00	714.99	9,285.01	93%

Dept: 03 - Roads	Fiscal Budget	Total Activity	Budget Remaining	% Remaining
CONTRACTUAL SERVICES-PROFESSIONAL	40,000.00	13,824.00	26,176.00	65%
CONTRACTUAL SERVICES-OTHER	25,000.00	231.56	24,768.44	99%
ATTORNEY FEES	150,000.00	20,056.50	129,943.50	87%
ENGINEERING FEES	40,000.00	7,869.58	32,130.42	80%
CONTRACTUAL SERVICES - JANITORIAL	9,000.00	680.00	8,320.00	92%
TRAVEL	2,000.00	-	2,000.00	100%
POSTAGE & DELIVERY	100.00	-	100.00	100%
UTILITIES	10,000.00	5,109.72	4,890.28	49%
TRASH PICKUP	10,000.00	4,552.54	5,447.46	54%
EQUIPMENT LEASING, LONG-TERM (NON-CAPITAL)	400,000.00	182,695.55	217,304.45	54%
EQUIPMENT RENTAL, SHORT-TERM	150,000.00	83,241.75	66,758.25	45%
GENERAL INSURANCE	230,801.00	8,348.35	222,452.65	96%
REPAIRS & MAINTENANCE - EQUIPMENT	275,000.00	66,945.01	208,054.99	76%
REPAIRS & MAINTENANCE - BUILDING	40,000.00	7,191.22	32,808.78	82%
REPAIRS & MAINTENANCE - VEHICLES	100,000.00	4,716.15	95,283.85	95%
DRAINAGE SWALES	-	746.26	(746.26)	
MILLING ROADS	1,300,000.00	214,083.34	1,085,916.66	84%
DIRT ROADS	125,000.00	-	125,000.00	100%
ASPHALT ROADS	150,000.00	10,372.89	139,627.11	93%
ASPHALT SIDEWALKS	180,000.00	24,818.60	155,181.40	86%
ROAD PREPARATION - SOD, (INCL SWALE)	400,000.00	126,052.68	273,947.32	68%
MATERIAL HAULING	262,500.00	68,580.25	193,919.75	74%
OFFICE PRINTING & SIGNAGE	900.00	-	900.00	100%
ROAD SIGNAGE	75,000.00	16,865.98	58,134.02	78%
PRINTING, SIGNAGE & FORMS	2,000.00	-	2,000.00	100%
CHARGES AND FEES	1,500.00	331.07	1,168.93	78%
OFFICE SUPPLIES	5,000.00	1,866.74	3,133.26	63%
JANITORIAL SUPPLIES	7,500.00	1,815.78	5,684.22	76%
DYED DIESEL FUEL	390,000.00	71,932.79	318,067.21	82%
OPERATING MATERIALS & SUPPLIES	100,000.00	14,012.56	85,987.44	86%
SAFETY SUPPLIES	10,000.00	368.66	9,631.34	96%
TOOLS	25,000.00	(266.79)	25,266.79	101%
LUBRICANTS AND FLUIDS	30,000.00	2,243.71	27,756.29	93%
SURVEYING SUPPLIES	5,000.00	639.99	4,360.01	87%
CAPITAL OUTLAY-TRAFFIC CALMING (UNIT SPECIFIC)	50,000.00	-	50,000.00	100%
GRANT EXPENDITURE	188,042.00	-	188,042.00	100%
CAPITAL OUTLAY-EQUIPMENT AND MACHINERY	434,759.00	-	434,759.00	100%
CAPITAL OUTLAY-VEHICLES	110,000.00	107,364.00	2,636.00	2%
03 - Operations Totals:	**8,414,023.00**	**1,957,229.55**	**6,456,793.45**	**77%**
Dept: 04 - M1				
WAGES, OTHER	1,518,187.00	400,943.32	1,117,243.68	74%
OVERTIME	40,000.00	7,346.41	32,653.59	82%
PAYROLL TAXES	116,141.00	31,113.08	85,027.92	73%
RETIREMENT	204,456.00	56,422.35	148,033.65	72%
EMPLOYEE INSURANCE	462,252.00	104,006.10	358,245.90	78%
WORKER'S COMP INSURANCE	53,744.00	-	53,744.00	100%
CONTRACTUAL SERVICES-PROFESSIONAL	-	495.20	(495.20)	
ATTORNEY FEES	20,000.00	2,925.00	17,075.00	85%
ENGINEERING FEES	650,000.00	34,566.90	615,433.10	95%
WATER QUALITY SAMPLING	30,000.00	4,782.00	25,218.00	84%
UTILITIES	2,000.00	681.42	1,318.58	66%
GENERAL INSURANCE	52,286.00	796.33	51,489.67	98%
REPAIRS & MAINTENANCE - EQUIPMENT	10,000.00	44,938.19	(34,938.19)	-349%
REPAIRS & MAINTENANCE - BUILDING	10,000.00	2,867.00	7,133.00	71%
REPAIRS & MAINTENANCE - VEHICLES	10,000.00	9,425.99	574.01	6%
DRAINAGE CULVERTS	235,000.00	53,648.91	181,351.09	77%
CANAL REPAIR	50,000.00	13,072.50	36,927.50	74%
CANAL RECLAMATION	100,000.00	12,465.00	87,535.00	88%
MAINTENANCE-CANALS (BASIN SPECIFIC)	20,000.00	17,100.00	2,900.00	15%
MOT/SIGNAGE	64,740.00	8,506.40	56,233.60	87%
DRAINAGE STRUCTURES	22,600.00	-	22,600.00	100%
PUMP STATIONS	50,000.00	1,621.81	48,378.19	97%
MAINTENANCE-PUMPS AND STRUCTURES (BASIN SPECIFIC)	-	50.57	(50.57)	
MATERIAL HAULING	91,125.00	9,435.00	81,690.00	90%
DEBRIS HAULING	60,750.00	-	60,750.00	100%
NPDES	15,000.00	-	15,000.00	100%

Dept: 04 - M1	Fiscal Budget	Total Activity	Budget Remaining	% Remaining
TELEMETRY	10,000.00	-	10,000.00	100%
DYED DIESEL FUEL	50,000.00	47,567.78	2,432.22	5%
OPERATING MATERIALS & SUPPLIES	5,000.00	4,801.32	198.68	4%
TOOLS	5,000.00	4,788.58	211.42	4%
LUBRICANTS AND FLUIDS	10,000.00	4,921.02	5,078.98	51%
BOOKS, PUBLICATIONS, DUES & SUBSCRIPTIONS	1,000.00	-	1,000.00	100%
GRANT EXPENDITURE	748,170.00	3,644.58	744,525.42	100%
CAPITAL OUTLAY-PUMPS AND STRUCTURES (BASIN SPECIF)	521,800.00	-	521,800.00	100%
CAPITAL OUTLAY-CANALS (BASIN SPECIFIC)	40,000.00	-	40,000.00	100%
CAPITAL OUTLAY - EQUIPMENT	391,888.00	286,719.54	105,168.46	27%
04 - M1 Totals:	**5,671,139.00**	**1,169,652.30**	**4,501,486.70**	**79%**
Dept: 05 - M1S-Bayhill				
UTILITIES	21,000.00	5,005.65	15,994.35	76%
REPAIRS & MAINTENANCE - BUILDING	5,000.00	567.50	4,432.50	89%
MAINTENANCE-PUMPS AND STRUCTURES (BASIN SPECIFIC)	20,000.00	2,645.38	17,354.62	87%
TELEMETRY	5,000.00	-	5,000.00	100%
05 - M1S-Bayhill Totals:	**51,000.00**	**8,218.53**	**42,781.47**	**84%**
Dept: 06 - M2				
WAGES, OTHER	317,997.00	89,896.02	228,100.98	72%
OVERTIME	10,000.00	1,732.25	8,267.75	83%
PAYROLL TAXES	24,327.00	6,978.51	17,348.49	71%
RETIREMENT	42,845.00	12,670.21	30,174.79	70%
EMPLOYEE INSURANCE	94,802.00	22,840.89	71,961.11	76%
WORKER'S COMP INSURANCE	11,257.00	-	11,257.00	100%
ATTORNEY FEES	8,000.00	7,157.60	842.40	11%
ENGINEERING FEES	25,000.00	2,272.50	22,727.50	91%
UTILITIES	6,000.00	1,552.87	4,447.13	74%
GENERAL INSURANCE	10,065.00	-	10,065.00	100%
REPAIRS & MAINTENANCE - BUILDING	10,000.00	-	10,000.00	100%
MAINTENANCE-CANALS (BASIN SPECIFIC)	10,000.00	-	10,000.00	100%
MOT/SIGNAGE	13,260.00	-	13,260.00	100%
DRAINAGE STRUCTURES	5,000.00	-	5,000.00	100%
PUMP STATIONS	5,000.00	-	5,000.00	100%
MATERIAL HAULING	18,000.00	-	18,000.00	100%
DEBRIS HAULING	12,000.00	-	12,000.00	100%
TELEMETRY	5,000.00	-	5,000.00	100%
CAPITAL OUTLAY-PUMPS AND STRUCTURES (BASIN SPECIF)	29,000.00	-	29,000.00	100%
CAPITAL OUTLAY-CANALS (BASIN SPECIFIC)	35,000.00	5,100.00	29,900.00	85%
CAPITAL OUTLAY - EQUIPMENT & MACHINERY	79,700.00	43,306.40	36,393.60	46%
06 - M2 Totals:	**772,253.00**	**193,507.25**	**578,745.75**	**75%**
Dept: 07 - Aquatics				
CONTRACTUAL SERVICES-OTHER	320,000.00	135,888.00	184,112.00	58%
GENERAL INSURANCE	10,000.00	-	10,000.00	100%
CHEMICALS	100,000.00	-	100,000.00	100%
07 - Aquatics Totals:	**430,000.00**	**135,888.00**	**294,112.00**	**68%**
Dept: 08 - M3 - SRG				
WAGES, OTHER	24,668.00	5,634.85	19,033.15	77%
OVERTIME	2,500.00	168.84	2,331.16	93%
PAYROLL TAXES	1,887.00	442.20	1,444.80	77%
RETIREMENT	3,278.00	784.88	2,493.12	76%
EMPLOYEE INSURANCE	7,349.00	1,542.00	5,807.00	79%
WORKER'S COMP INSURANCE	874.00	-	874.00	100%
TRASH PICKUP	1,000.00	-	1,000.00	100%
EQUIPMENT RENTAL	8,394.00	3,100.00	5,294.00	63%
DYED DIESEL FUEL	7,200.00	1,445.67	5,754.33	80%
ROAD MATERIAL	30,000.00	28,625.20	1,374.80	5%
CAPITAL OUTLAY - EQUIPMENT AND MACHINERY	2,880.00	281.25	2,598.75	90%
08 - M3 - SRG Totals:	**90,030.00**	**42,024.89**	**48,005.11**	**53%**
Dept: 09 - AG PRODUCTION				
WAGES, OTHER	161,200.00	58,176.19	103,023.81	64%
OVERTIME	22,800.00	785.08	22,014.92	97%
PAYROLL TAXES	12,332.00	4,386.32	7,945.68	64%
RETIREMENT	21,972.00	8,270.76	13,701.24	62%
EMPLOYEE INSURANCE	44,516.00	15,940.85	28,575.15	64%
WORKER'S COMP INSURANCE	3,935.00	-	3,935.00	100%

Dept: 09 - AG Production	Fiscal Budget	Total Activity	Budget Remaining	% Remaining
UNIFORMS	600.00	125.00	475.00	79%
CONTRACTUAL SERVICES - PROFESSIONAL	3,500.00	3,330.36	169.64	5%
EQUIPMENT LEASING	596,340.00	209,639.76	386,700.24	65%
EQUIPMENT RENTAL	85,000.00	12,124.11	72,875.89	86%
FUEL	78,336.00	20,199.90	58,136.10	74%
OPERATING MATERIALS & SUPPLIES	5,600.00	13,953.75	(8,353.75)	-149%
SAFETY EQUIPMENT	2,000.00	388.51	1,611.49	81%
TOOLS	2,500.00	445.98	2,054.02	82%
LUBRICANTS AND FLUIDS	7,500.00	3,219.70	4,280.30	57%
CAPITAL OUTLAY - EQUIPMENT & MACHINERY	215,000.00	119,135.00	95,865.00	45%
09 - AG PRODUCTION Totals:	**1,263,131.00**	**470,121.27**	**793,009.73**	**63%**
Expenditures Totals:	**24,015,653.00**	**7,967,031.47**	**16,048,621.53**	**67%**

BUDGET TO ACTUAL Cont'd

VARIANCE ANALYSIS

PARKS:

Engineering **–** mainly due to costs for Coconut Park repair. This should be reimbursed by FEMA. At the time of the budget preparation, it was not known whether FEMA would approve the project and as such no amounts were budgeted for the project. A budget amendment will be proposed.

Events – At the time of the budget adoption, it was not anticipated that there would be events. After the start of the fiscal year, the Board approved events. A budget amendment will be proposed to cover these costs.

Operating Materials & Supplies – budget reallocation will be done.

Capital Outlay – Park Improvement – mainly due to turf installation at ACP South. Project was not budgeted. County will reimburse for 100% of the costs. A budget amendment will be proposed.

M1:

Repair & Maintenance Equipment **–** budget reallocation will be done

AG PRODUCTION:

Operating Materials & Supplies - budget reallocation will be done

ASSESSMENT REVENUE

ASSESSMENT COLLECTIONS VS BUDGET
OCT 2025 - JANUARY 2026

UNIT	BUDGET	ACTUAL	% COLLECTED
1	1,921,711.00	1,660,212.02	86%
2	1,846,134.00	1,583,516.08	86%
3	1,318,322.00	1,117,085.49	85%
4	3,259,513.00	2,766,477.81	85%
5	2,375,190.00	2,099,482.76	88%
6	1,254,068.00	1,074,177.30	86%
7	1,948,974.00	1,689,200.97	87%
9	1,286,798.00	1,118,220.15	87%
10	2,902,215.00	2,513,690.31	87%
12	1,954,008.00	1,690,991.59	87%
13	436,111.00	382,601.51	88%
14	632,988.00	553,165.25	87%
17	33,717.00	31,870.11	95%
18	75,065.00	67,620.15	90%
19	12,925.00	12,704.69	98%
20	189,666.00	115,032.82	61%
M1H	24,514.00	-	0%
M1S	267,285.00	220,572.96	83%
M2D	111,221.00	97,052.34	87%
M2L	80,051.00	74,684.62	93%
2K	137,951.00	115,711.36	84%
7M	18,938.00	18,938.24	100%
UNIT 18 DEBT	596,106.00	536,950.66	90%
UNIT 20 DEBT	416,446.00	251,231.57	60%
R3 DEBT	1,106,375.00	959,272.07	87%
TOTALS	24,206,292.00	20,750,462.83	86%

PERMIT FEES

JANUARY 2026

TYPE	OCT	NOV	DEC	JAN	TOTAL
CULVERT	$ 6,450	$ 6,325	$ 625	$ 7,775	$ 21,175
DRIVEWAY	-				-
GATE	-	200		200	400
SPECIAL	5,000	2,250		9,500	16,750
TOTAL	$ 11,450	$ 8,775	$ 625	$ 17,475	$ 38,325

DEPARTMENT ANALYSIS

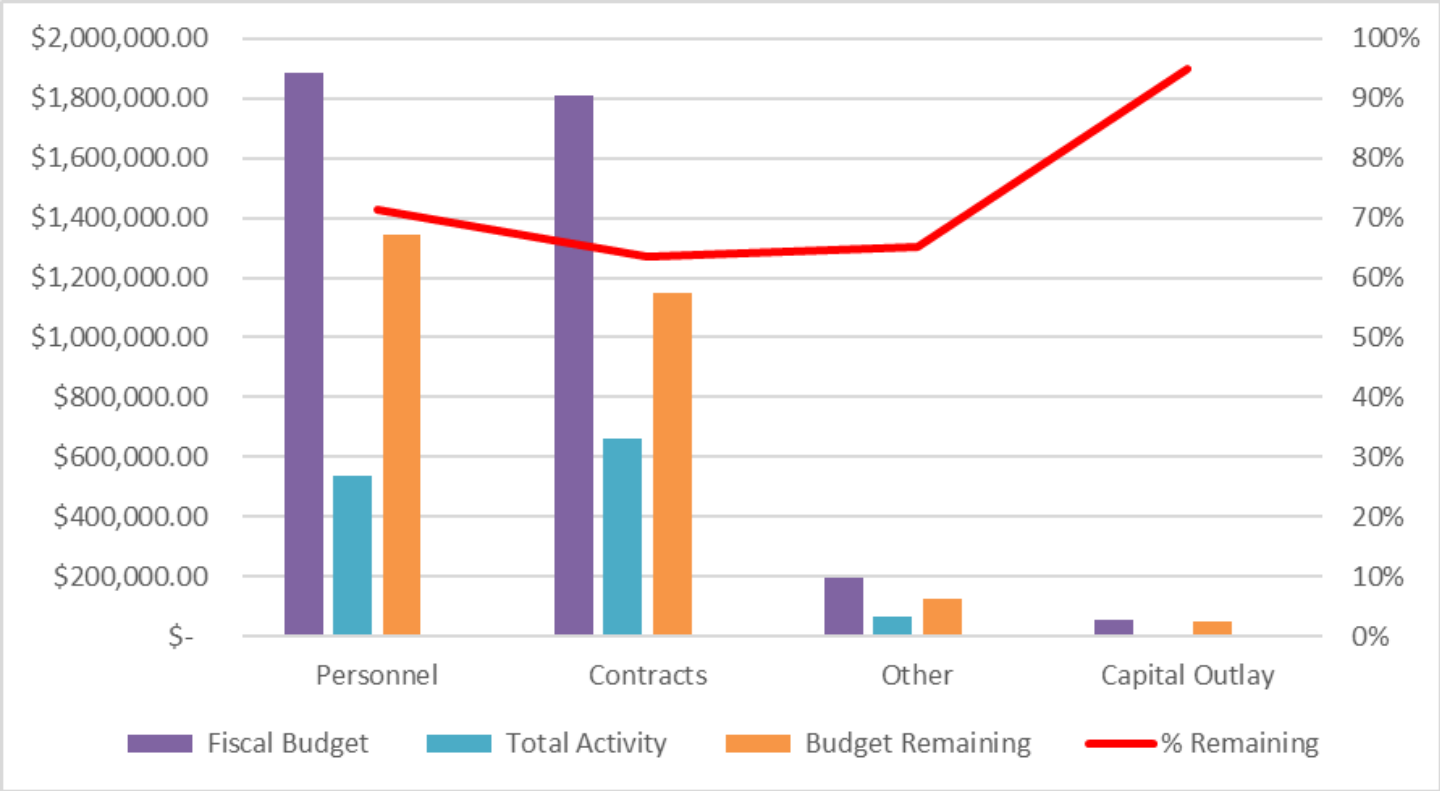
ADMINISTRATION

Role of the department - To ensure the smooth operation of the District by managing office logistics, coordinating communication, and overseeing daily support functions. In addition, maintaining records, accurately and timely reporting of financial activities, managing employee relations, manage information technology systems, organizing schedules, and providing essential services that enable other departments to focus on their core activities.

PERSONNEL	Fiscal Budget	Total Activity	Budget Remaining	% Remaining
WAGES, BOARD OF SUPERVISORS	33,600.00	11,200.00	22,400.00	67%
WAGES, EXECUTIVE DIRECTOR	231,000.00	82,038.51	148,961.49	64%
WAGES, OTHER	941,303.00	262,570.72	678,732.28	72%
OVERTIME	20,000.00	5,287.14	14,712.86	74%
PAYROLL TAXES	93,277.00	23,626.48	69,650.52	75%
RETIREMENT	257,752.00	81,518.19	176,233.81	68%
EMPLOYEE INSURANCE	272,810.00	59,086.15	213,723.85	78%
WORKER'S COMP INSURANCE	17,397.00	0.00	17,397.00	100%
REEMPLOYMENT TAX	1,030.00	0.00	1,030.00	100%
EMPLOYEE RECOGNITION	12,225.00	8,797.29	3,427.71	28%
UNIFORMS	1,133.00	4,368.99	(3,235.99)	-286%
	1,881,527.00	**538,493.47**	**1,343,033.53**	**71%**
CONTRACTS	**Fiscal Budget**	**Total Activity**	**Budget Remaining**	**% Remaining**
COMMISSIONS	237,323.00	182,467.50	54,855.50	23%
COMPUTER PROGRAMMING & MAINTENANCE	-	15,023.31	(15,023.31)	
CONTRACTUAL SERVICES-PROFESSIONAL	532,910.00	154,724.32	378,185.68	71%
CONTRACTUAL SERVICES-OTHER	14,523.00	1,925.28	12,597.72	87%
ATTORNEY FEES	300,000.00	124,184.99	175,815.01	59%
ATTORNEY - HUMAN RESOURCES	25,000.00	5,665.00	19,335.00	77%
IT SUPPLIES & ACCESSORIES	20,968.00	-	20,968.00	100%
IT SOFTWARE SUBSCRIPTIONS	15,600.00	7,861.58	7,738.42	50%
IT SERVICE CONTRACT	28,600.00	4,522.00	24,078.00	84%
IT SOFTWARE	157,332.00	77,137.59	80,194.41	51%
IT HARDWARE	7,500.00	6,896.79	603.21	8%
ACCOUNTING & AUDITING FEES	75,000.00	500.00	74,500.00	99%
EQUIPMENT LEASING, LONG-TERM (NON-CAPITAL)	11,640.00	2,012.25	9,627.75	83%
GENERAL INSURANCE	72,349.00	100.00	72,249.00	100%
PRINTING, SIGNAGE & FORMS	1,545.00	118.30	1,426.70	92%
RECORDS MANAGEMENT	11,660.00	4,547.67	7,112.33	61%
ENGINEERING FEES	200,850.00	43,867.53	156,982.47	78%
DEPUTY SHERIFFS	85,000.00	28,704.00	56,296.00	66%
CONTRACTUAL SERVICES - JANITORIAL	12,360.00	709.50	11,650.50	94%
	1,810,160.00	**660,967.61**	**1,149,192.39**	**63%**
OTHER	**Fiscal Budget**	**Total Activity**	**Budget Remaining**	**% Remaining**
MEETINGS/MEALS	7,210.00	2,436.39	4,773.61	66%
TELEPHONES & COMMUNICATIONS	81,370.00	29,165.64	52,204.36	64%
POSTAGE & DELIVERY	2,884.00	942.49	1,941.51	67%
UTILITIES	7,211.00	9,280.75	(2,069.75)	-29%
TRAVEL	32,754.00	4,510.55	28,243.45	86%
REPAIRS & MAINTENANCE - BUILDING	6,025.00	1,285.47	4,739.53	79%
PUBLIC RELATIONS, LEGAL NOTICES	7,725.00	3,205.15	4,519.85	59%
CHARGES AND FEES	5,407.00	7,242.57	(1,835.57)	-34%
OFFICE SUPPLIES	7,282.00	2,858.39	4,423.61	61%
JANITORIAL SUPPLIES	618.00	18.96	599.04	97%
BOOKS, PUBLICATIONS, DUES & SUBSCRIPTIONS	12,993.00	2,566.54	10,426.46	80%
EDUCATION & TRAINING	26,100.00	5,478.61	20,621.39	79%
	197,579.00	**68,991.51**	**128,587.49**	**65%**
CAPITAL OUTLAY	**Fiscal Budget**	**Total Activity**	**Budget Remaining**	**% Remaining**
CAPITAL OUTLAY - COMPUTER EQUIPMENT	30,000.00	-	30,000.00	100%
CAPITAL OUTLAY - EQUIPMENT	25,000.00	2,788.07	22,211.93	89%
	55,000.00	**2,788.07**	**52,211.93**	**95%**
01 - Administration Totals:	**3,944,266.00**	**1,271,240.66**	**2,673,025.34**	**68%**

DEPARTMENT ANALYSIS

ADMINISTRATION Cont'd



DEPARTMENT ANALYSIS Cont'd

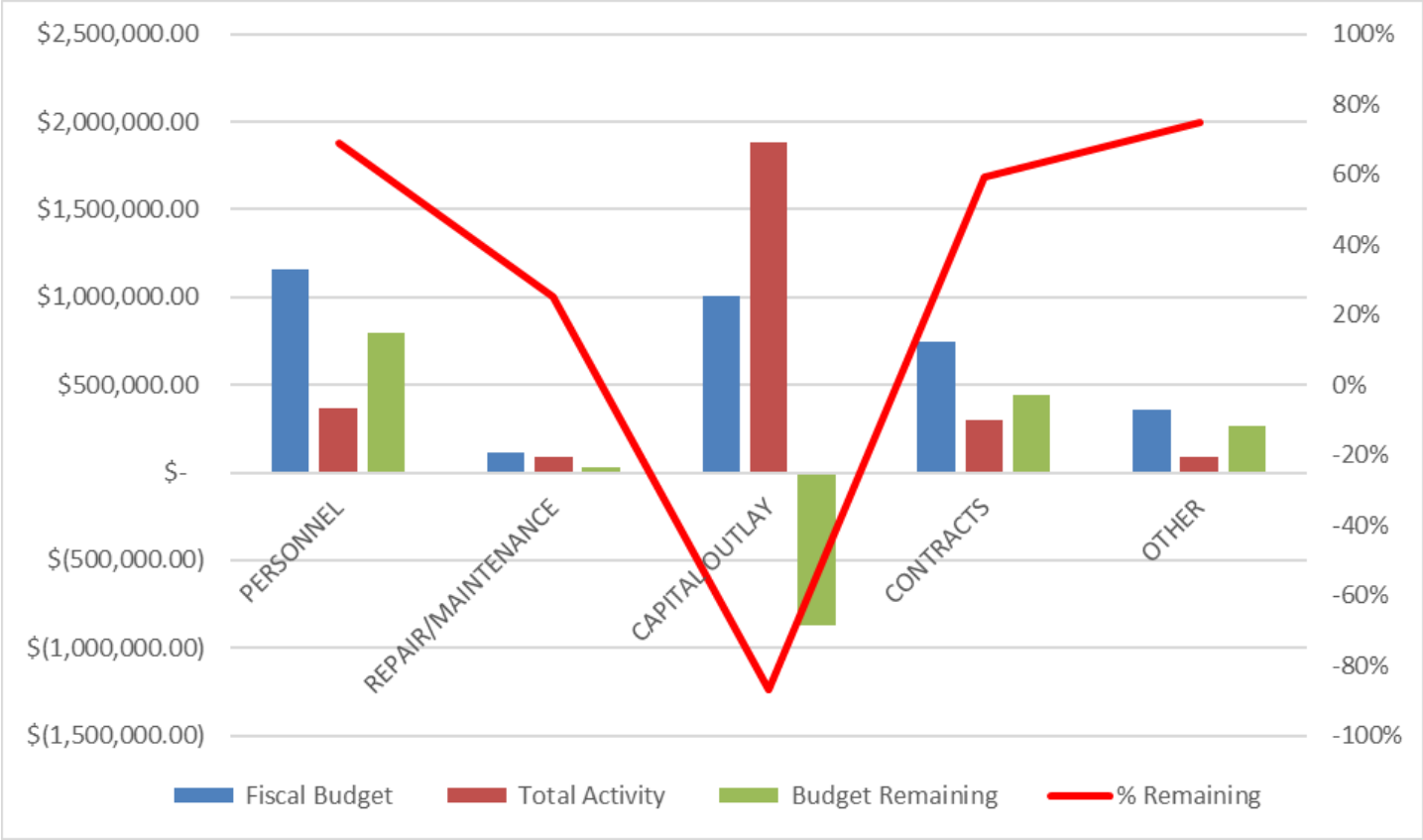
PARKS

Role of the department - To promote community health and increase physical activity by providing and promoting safe, equitable, and inclusive access to parks, trails, recreation areas, and green spaces.

PERSONNEL	Fiscal Budget	Total Activity	Budget Remaining	% Remaining
WAGES, OTHER	756,993.00	224,586.34	532,406.66	70%
OVERTIME	40,000.00	25,948.11	14,051.89	35%
PAYROLL TAXES	57,751.00	18,940.63	38,810.37	67%
RETIREMENT	102,895.00	35,135.94	67,759.06	66%
EMPLOYEE INSURANCE	175,477.00	58,254.61	117,222.39	67%
WORKER'S COMP INSURANCE	25,592.00	0.00	25,592.00	100%
UNIFORMS	2,500.00	164.44	2,335.56	93%
	1,161,208.00	**363,030.07**	**798,177.93**	**69%**
CONTRACTS	**Fiscal Budget**	**Total Activity**	**Budget Remaining**	**% Remaining**
CONTRACTUAL SERVICES - PROFESSIONAL	565,000.00	170,376.47	394,623.53	70%
CONTRACTUAL SERVICES - OTHER	10,000.00	2,888.16	7,111.84	71%
ATTORNEY FEES	25,000.00	19,046.50	5,953.50	24%
CONTRACTUAL SERVICES - TREE TRIMMING	40,000.00	32,000.00	8,000.00	20%
ENGINEERING FEES	2,750.00	36,686.15	(33,936.15)	-1234%
DEPUTY SHERIFFS	5,800.00	2,856.00	2,944.00	51%
CONTRACTUAL SERVICES - JANITORIAL	15,000.00	5,961.40	9,038.60	60%
TRASH PICKUP	58,000.00	25,803.95	32,196.05	56%
EQUIPMENT RENTAL, SHORT-TERM	20,000.00	5,419.13	14,580.87	73%
	741,550.00	**301,037.76**	**440,512.24**	**59%**
OTHER	**Fiscal Budget**	**Total Activity**	**Budget Remaining**	**% Remaining**
TRAVEL	5,000.00	838.60	4,161.40	83%
MEETINGS/MEALS	750.00	613.94	136.06	18%
UTILITIES	120,000.00	46,700.54	73,299.46	61%
GENERAL INSURANCE	59,102.00	1,180.32	57,921.68	98%
PRINTING, SIGNAGE & FORMS	10,000.00	156.21	9,843.79	98%
CHARGES & FEES	-	47.11	(47.11)	
EVENTS	-	5,763.29	(5,763.29)	
EVENTS COSTUMES	-	412.51	(412.51)	
OFFICE SUPPLIES	750.00	127.94	622.06	83%
JANITORIAL SUPPLIES	5,000.00	5,540.41	(540.41)	-11%
GASOLINE	55,000.00	17,421.78	37,578.22	68%
OPERATING MATERIALS & SUPPLIES	5,000.00	9,586.41	(4,586.41)	-92%
TOOLS	4,450.00	589.57	3,860.43	87%
CHEMICALS	92,000.00	1,060.65	90,939.35	99%
Safety Supplies	500.00	378.53	121.47	24%
BOOKS, PUBLICATIONS, DUES & SUBSCRIPTIONS	1,000.00	250.00	750.00	75%
	358,552.00	**90,667.81**	**267,884.19**	**75%**
REPAIR & MAINTENANCE	**Fiscal Budget**	**Total Activity**	**Budget Remaining**	**% Remaining**
REPAIRS & MAINTENANCE - EQUIPMENT	15,000.00	4,871.33	10,128.67	68%
REPAIRS & MAINTENANCE - BUILDING	15,000.00	16,498.91	(1,498.91)	-10%
REPAIRS & MAINTENANCE - VEHICLES	7,500.00	3,891.91	3,608.09	48%
REPAIRS & MAINTENANCE - IRRIGATION	1,500.00	2,600.80	(1,100.80)	-73%
REPAIRS & MAINTENANCE - FIELDS & GROUNDS	75,000.00	57,737.43	17,262.57	23%
	114,000.00	**85,600.38**	**28,399.62**	**25%**
CAPITAL OUTLAY	**Fiscal Budget**	**Total Activity**	**Budget Remaining**	**% Remaining**
CAPITAL OUTLAY-PARK IMPROVEMENTS	502,001.00	1,825,723.11	(1,323,722.11)	-264%
GRANT EXPENDITURE	437,500.00	0.00	437,500.00	100%
CAPITAL OUTLAY-VEHICLES	65,000.00	53,090.00	11,910.00	18%
	1,004,501.00	**1,878,813.11**	**(874,312.11)**	**-87%**
02 - Parks Totals:	**3,379,811.00**	**2,719,149.13**	**660,661.87**	**20%**

DEPARTMENT ANALYSIS Cont'd

PARKS Cont'd



DEPARTMENT ANALYSIS Cont'd

ROADS

Role of the department - To operate and maintain the District's infrastructure; roads and sidewalks.

PERSONNEL	Fiscal Budget	Total Activity	Budget Remaining	% Remaining
WAGES, OTHER	1,936,186.00	598,360.02	1,337,825.98	69%
OVERTIME	102,000.00	14,439.70	87,560.30	86%
PAYROLL TAXES	148,118.00	46,496.71	101,621.29	69%
RETIREMENT	263,902.00	85,441.64	178,460.36	68%
EMPLOYEE INSURANCE	551,174.00	144,486.05	406,687.95	74%
WORKER'S COMP INSURANCE	68,541.00	0.00	68,541.00	100%
UNIFORMS	10,000.00	714.99	9,285.01	93%
	3,079,921.00	**889,939.11**	**2,189,981.89**	**71%**

CONTRACTS	Fiscal Budget	Total Activity	Budget Remaining	% Remaining
CONTRACTUAL SERVICES-PROFESSIONAL	40,000.00	13,824.00	26,176.00	65%
CONTRACTUAL SERVICES-OTHER	25,000.00	231.56	24,768.44	99%
ATTORNEY FEES	150,000.00	20,056.50	129,943.50	87%
ENGINEERING FEES	40,000.00	7,869.58	32,130.42	80%
CONTRACTUAL SERVICES - JANITORIAL	9,000.00	680.00	8,320.00	92%
TRASH PICKUP	10,000.00	4,552.54	5,447.46	54%
EQUIPMENT LEASING, LONG-TERM (NON-CAPITAL)	400,000.00	182,695.55	217,304.45	54%
EQUIPMENT RENTAL SHORT-TERM	150,000.00	83,241.75	66,758.25	45%
GENERAL INSURANCE	230,801.00	8,348.35	222,452.65	96%
	1,054,801.00	**321,499.83**	**733,301.17**	**70%**

REPAIR & MAINTENANCE	Fiscal Budget	Total Activity	Budget Remaining	% Remaining
REPAIRS & MAINTENANCE - EQUIPMENT	275,000.00	66,945.01	208,054.99	76%
REPAIRS & MAINTENANCE - BUILDING	40,000.00	7,191.22	32,808.78	82%
REPAIRS & MAINTENANCE - VEHICLES	100,000.00	4,716.15	95,283.85	95%
DRAINAGE SWALES	-	746.26	(746.26)	
	415,000.00	**79,598.64**	**335,401.36**	**81%**

ROADS	Fiscal Budget	Total Activity	Budget Remaining	% Remaining
MILLING ROADS	1,300,000.00	214,083.34	1,085,916.66	84%
DIRT ROADS	125,000.00	0.00	125,000.00	100%
ASPHALT ROADS	150,000.00	10,372.89	139,627.11	93%
ASPHALT SIDEWALKS	180,000.00	24,818.60	155,181.40	86%
ROAD PREPARATION - SOD, (INC SWALE)	400,000.00	126,052.68	273,947.32	68%
MATERIAL HAULING	262,500.00	68,580.25	193,919.75	74%
	2,417,500.00	**443,907.76**	**1,973,592.24**	**82%**

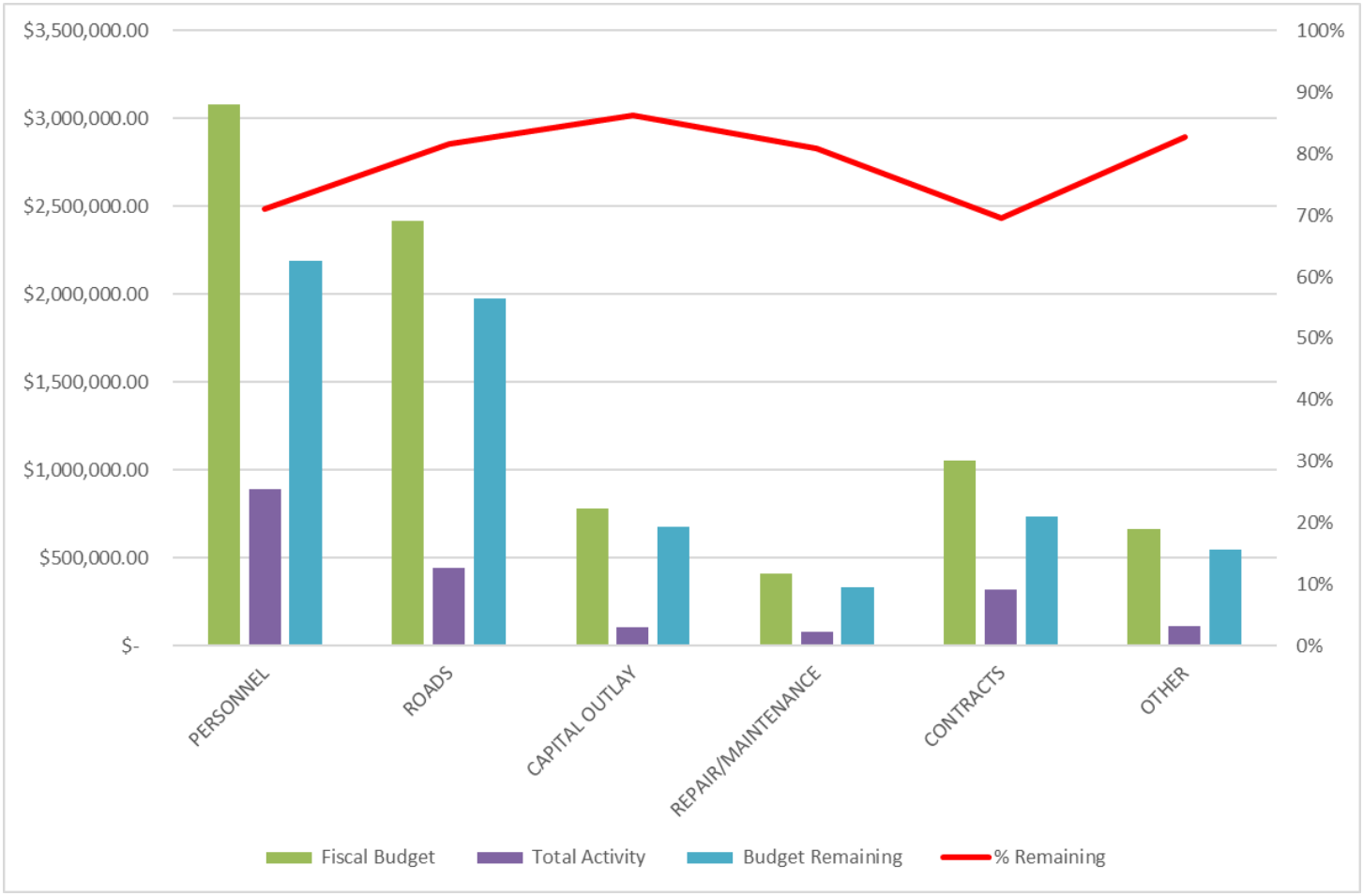
OTHER	Fiscal Budget	Total Activity	Budget Remaining	% Remaining
OFFICE PRINTING & SIGNAGE	900.00	0.00	900.00	100%
ROAD SIGNAGE	75,000.00	16,865.98	58,134.02	78%
PRINTING, SIGNAGE & FORMS	2,000.00	0.00	2,000.00	100%
CHARGES AND FEES	1,500.00	331.07	1,168.93	78%
OFFICE SUPPLIES	5,000.00	1,866.74	3,133.26	63%
JANITORIAL SUPPLIES	7,500.00	1,815.78	5,684.22	76%
DYED DIESEL FUEL	390,000.00	71,932.79	318,067.21	82%
OPERATING MATERIALS & SUPPLIES	100,000.00	14,012.56	85,987.44	86%
SAFETY SUPPLIES	10,000.00	368.66	9,631.34	96%
TOOLS	25,000.00	(266.79)	25,266.79	101%
LUBRICANTS AND FLUIDS	30,000.00	2,243.71	27,756.29	93%
SURVEYING SUPPLIES	5,000.00	639.99	4,360.01	87%
TRAVEL	2,000.00	-	2,000.00	100%
POSTAGE & DELIVERY	100.00	-	100.00	100%
UTILITIES	10,000.00	5,109.72	4,890.28	49%
	664,000.00	**114,920.21**	**549,079.79**	**83%**

CAPITAL OUTLAY	Fiscal Budget	Total Activity	Budget Remaining	% Remaining
CAPITAL OUTLAY-TRAFFIC CALMING (UNIT SPECIFIC)	50,000.00	0.00	50,000.00	100%
GRANT EXPENDITURE	188,042.00	0.00	188,042.00	100%
CAPITAL OUTLAY-EQUIPMENT AND MACHINERY	434,759.00	0.00	434,759.00	100%
CAPITAL OUTLAY-VEHICLES	110,000.00	107,364.00	2,636.00	2%
	782,801.00	**107,364.00**	**675,437.00**	**86%**

03 - Roads Totals:	**8,414,023.00**	**1,957,229.55**	**6,456,793.45**	**77%**

DEPARTMENT ANALYSIS Cont'd

ROADS Cont'd



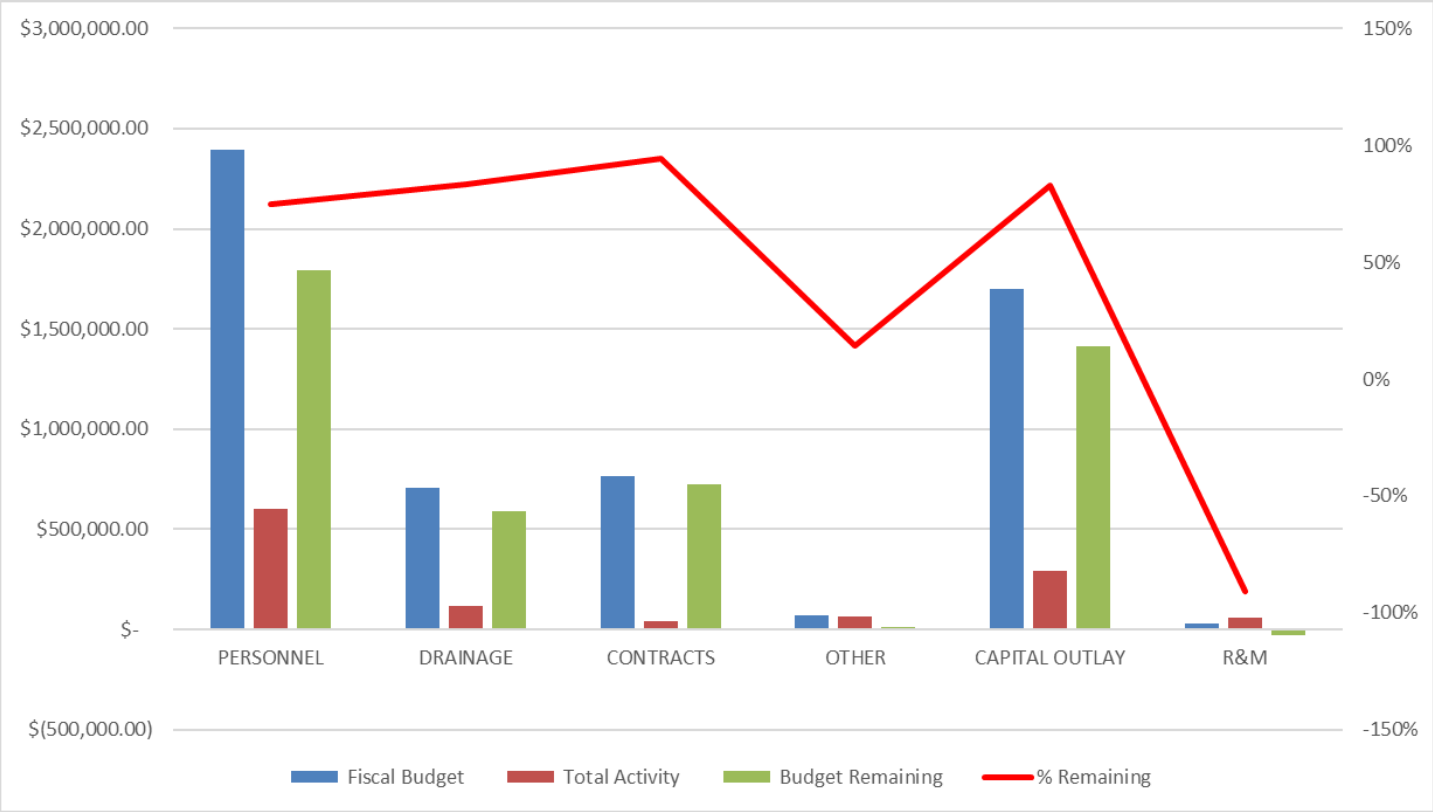
DEPARTMENT ANALYSIS Cont'd

M1

PERSONNEL	Fiscal Budget	Total Activity	Budget Remaining	% Remaining
WAGES, OTHER	1,518,187.00	400,943.31	1,117,243.69	74%
OVERTIME	40,000.00	7,346.41	32,653.59	82%
PAYROLL TAXES	116,141.00	31,113.08	85,027.92	73%
RETIREMENT	204,456.00	56,422.35	148,033.65	72%
EMPLOYEE INSURANCE	462,252.00	104,006.10	358,245.90	78%
WORKER'S COMP INSURANCE	53,744.00	0.00	53,744.00	100%
	2,394,780.00	**599,831.25**	**1,794,948.75**	**75%**
CONTRACTS	**Fiscal Budget**	**Total Activity**	**Budget Remaining**	**% Remaining**
ATTORNEY FEES	20,000.00	2,925.00	17,075.00	85%
ENGINEERING FEES	650,000.00	34,556.90	615,443.10	95%
WATER QUALITY SAMPLING	30,000.00	4,782.00	25,218.00	84%
CONTRACTURAL SERVICES - PROFESSIONAL	-	495.20	(495.20)	
GENERAL INSURANCE	52,286.00	796.33	51,489.67	98%
NPDES	15,000.00	0.00	15,000.00	100%
	767,286.00	**43,555.43**	**723,730.57**	**94%**
OTHER	**Fiscal Budget**	**Total Activity**	**Budget Remaining**	**% Remaining**
UTILITIES	2,000.00	681.42	1,318.58	66%
DYED DIESEL FUEL	50,000.00	47,567.78	2,432.22	5%
OPERATING MATERIALS & SUPPLIES	5,000.00	4,801.32	198.68	4%
TOOLS	5,000.00	4,788.58	211.42	4%
LUBRICANTS AND FLUIDS	$10,000.00	4,921.02	5,078.98	51%
BOOKS, PUBLICATIONS, DUES & SUBSCRIPTIONS	1,000.00	0.00	1,000.00	100%
	73,000.00	**62,760.12**	**10,239.88**	**14%**
DRAINAGE	**Fiscal Budget**	**Total Activity**	**Budget Remaining**	**% Remaining**
DRAINAGE CULVERTS	235,000.00	53,648.91	181,351.09	77%
CANAL REPAIR	50,000.00	13,072.50	36,927.50	74%
CANAL RECLAMATION	100,000.00	12,465.00	87,535.00	88%
MAINTENANCE-CANALS (BASIN SPECIFIC)	20,000.00	17,100.00	2,900.00	15%
MOT/SINAGE	64,740.00	8,506.40	56,233.60	87%
DRAINAGE STRUCTURES	22,600.00	0.00	22,600.00	100%
PUMP STATIONS	50,000.00	1,621.81	48,378.19	97%
MATERIAL HAULING	91,125.00	9,435.00	81,690.00	90%
DEBRIS HAULING	60,750.00	0.00	60,750.00	100%
TELEMETRY	10,000.00	0.00	10,000.00	100%
	704,215.00	**115,849.62**	**588,365.38**	**84%**
CAPITAL OUTLAY	**Fiscal Budget**	**Total Activity**	**Budget Remaining**	**% Remaining**
GRANT EXPENDITURE	748,170.00	3,644.58	744,525.42	100%
CAPITAL OUTLAY-PUMPS AND STRUCTURES (BASIN SPECIF)	521,800.00	-	521,800.00	100%
CAPITAL OUTLAY-CANALS (BASIN SPECIFIC)	40,000.00	-	40,000.00	100%
CAPITAL OUTLAY - EQUIPMENT	391,888.00	286,719.54	105,168.46	27%
	1,701,858.00	**290,364.12**	**1,411,493.88**	**83%**
REPAIRS & MAINTENANCE	**Fiscal Budget**	**Total Activity**	**Budget Remaining**	**% Remaining**
REPAIRS & MAINTENANCE - EQUIPMENT	10,000.00	44,938.19	(34,938.19)	-349%
REPAIRS & MAINTENANCE - BUILDING	10,000.00	2,867.00	7,133.00	71%
REPAIRS & MAINTENANCE - VEHICLES	10,000.00	9,425.99	574.01	6%
	30,000.00	**57,231.18**	**(27,231.18)**	**-91%**
04 - M1 Totals:	**5,671,139.00**	**1,169,591.72**	**4,501,547.28**	**79%**

DEPARTMENT ANALYSIS Cont'd

M1 Cont'd



DEPARTMENT ANALYSIS Cont'd

M2

PERSONNEL	Fiscal Budget	Total Activity	Budget Remaining	% Remaining
WAGES, OTHER	317,997.00	89,896.02	228,100.98	72%
OVERTIME	10,000.00	1,732.25	8,267.75	83%
PAYROLL TAXES	24,327.00	6,978.51	17,348.49	71%
RETIREMENT	42,845.00	12,670.21	30,174.79	70%
EMPLOYEE INSURANCE	94,802.00	22,840.89	71,961.11	76%
WORKER'S COMP INSURANCE	11,257.00	0.00	11,257.00	100%
	501,228.00	**134,117.88**	**367,110.12**	**73%**

CONTRACTS	Fiscal Budget	Total Activity	Budget Remaining	% Remaining
ATTORNEY FEES	8,000.00	7,157.60	842.40	11%
ENGINEERING FEES	25,000.00	2,272.50	22,727.50	91%
GENERAL INSURANCE	10,065.00	-	10,065.00	100%
	43,065.00	**9,430.10**	**33,634.90**	**78%**

OTHER	Fiscal Budget	Total Activity	Budget Remaining	% Remaining
UTILITIES	6,000.00	1,552.87	4,447.13	74%
REPAIRS & MAINTENANCE - BUILDING	10,000.00	-	10,000.00	100%
	16,000.00	**1,552.87**	**14,447.13**	**90%**

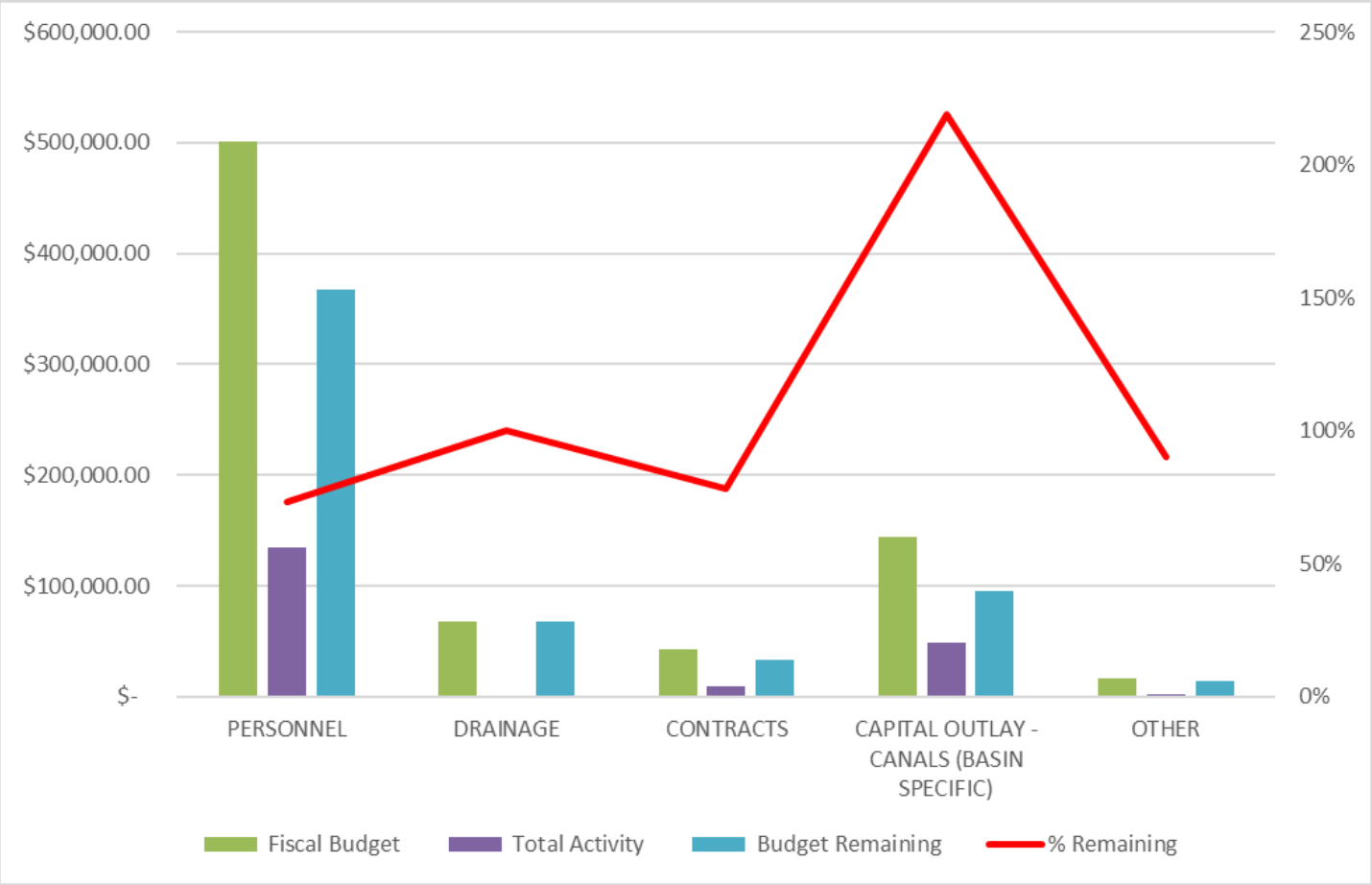
DRAINAGE	Fiscal Budget	Total Activity	Budget Remaining	% Remaining
MAINTENANCE-CANALS (BASIN SPECIFIC)	10,000.00	-	10,000.00	100%
MOT/SINAGE	13,260.00	-	13,260.00	100%
DRAINAGE STRUCTURES	5,000.00	-	5,000.00	100%
PUMP STATIONS	5,000.00	-	5,000.00	100%
MATERIAL HAULING	18,000.00	-	18,000.00	100%
DEBRIS HAULING	12,000.00	-	12,000.00	100%
TELEMETRY	5,000.00	-	5,000.00	100%
	68,260.00	**-**	**68,260.00**	**100%**

CAPITAL OUTLAY	Fiscal Budget	Total Activity	Budget Remaining	% Remaining
CAPITAL OUTLAY-PUMPS & STRUCTURES (BASIN SPECIFIC)	29,000.00	-	29,000.00	100%
CAPITAL OUTLAY-CANALS (BASIN SPECIFIC)	35,000.00	5,100.00	29,900.00	117%
CAPITAL OUTLAY - EQUIPMENT & MACHINERY	79,700.00	43,306.40	36,393.60	219%
	143,700.00	**48,406.40**	**95,293.60**	**66%**

06 - M2 Totals:	**772,253.00**	**193,507.25**	**578,745.75**	**75%**

DEPARTMENT ANALYSIS Cont'd

M2 Cont'd



DEPARTMENT ANALYSIS Cont'd

M3 (SRG)

PERSONNEL	Fiscal Budget	Total Activity	Budget Remaining	% Remaining
WAGES - OTHER	24,668.00	5,634.85	19,033.15	77%
OVERTIME	2,500.00	168.84	2,331.16	93%
PAYROLL TAXES	1,887.00	442.20	1,444.80	77%
RETIREMENT	3,278.00	784.88	2,493.12	76%
EMPLOYEE INSURANCE	7,349.00	1,542.00	5,807.00	79%
WORKERS COMP INSURANCE	874.00	-	874.00	100%
	40,556.00	**8,572.77**	**31,983.23**	**79%**

CONTRACTS	Fiscal Budget	Total Activity	Budget Remaining	% Remaining
TRASH PICK-UP	1,000.00	-	1,000.00	100%
EQUIPMENT RENTAL	8,394.00	3,100.00	5,294.00	63%
	9,394.00	**3,100.00**	**6,294.00**	**67%**

CAPITAL OUTLAY	Fiscal Budget	Total Activity	Budget Remaining	% Remaining
CAPITAL OUTLAY - EQUIPMENT & MACHINERY	**2,880.00**	**281.25**	**2,598.75**	**90%**

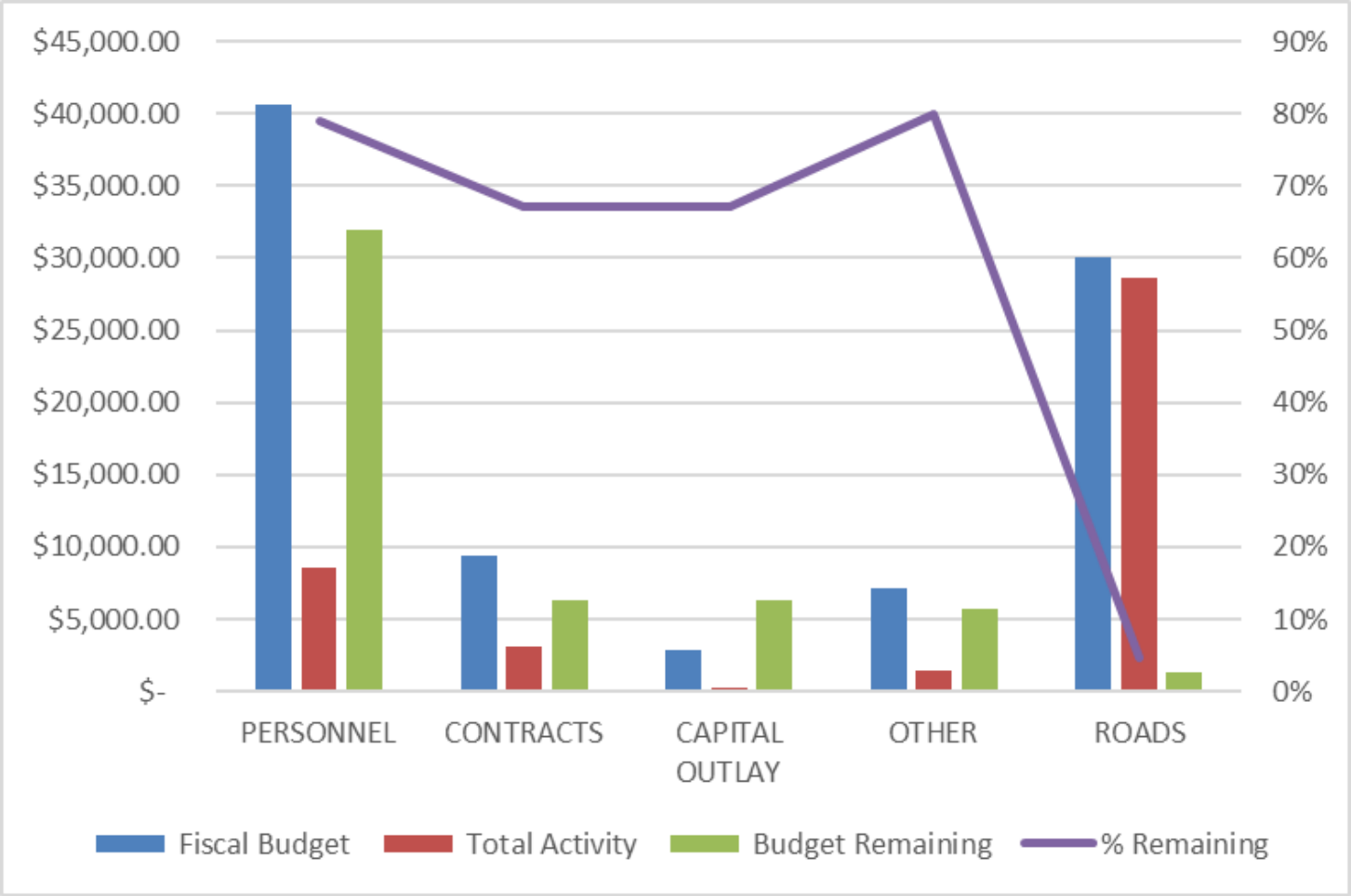
OTHER	Fiscal Budget	Total Activity	Budget Remaining	% Remaining
DYED DIESEL FUEL	**7,200.00**	**1,445.67**	**5,754.33**	**80%**

ROADS	Fiscal Budget	Total Activity	Budget Remaining	% Remaining
ROAD MATERIAL	**30,000.00**	**28,625.20**	**1,374.80**	**5%**

08 - M3 Totals:	**90,030.00**	**42,024.89**	**48,005.11**	**53%**

DEPARTMENT ANALYSIS Cont'd

M3 (SRG) Cont'd



DEPARTMENT ANALYSIS Cont'd

AGGREGATE PRODUCTION

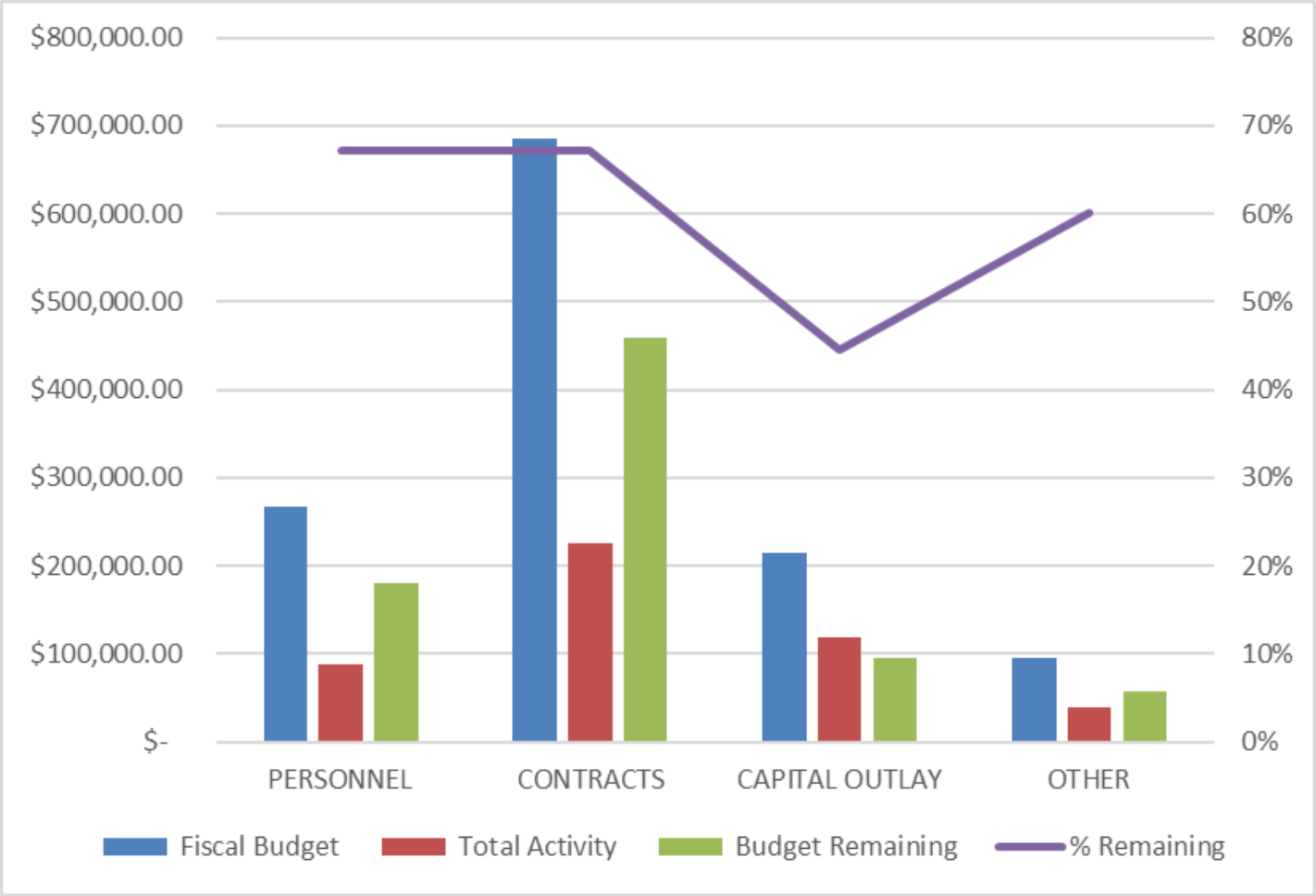
PERSONNEL	Fiscal Budget	Total Activity	Budget Remaining	% Remaining
WAGES - OTHER	161,200.00	58,176.19	103,023.81	64%
OVERTIME	22,800.00	785.08	22,014.92	97%
PAYROLL TAXES	12,332.00	4,386.32	7,945.68	64%
RETIREMENT	21,972.00	8,270.76	13,701.24	62%
EMPLOYEE INSURANCE	44,516.00	15,940.85	28,575.15	64%
WORKERS' COMP INSURANCE	3,935.00	-	3,935.00	100%
UNIFORMS	600.00	125.00	475.00	79%
	267,355.00	**87,684.20**	**179,670.80**	**67%**

CONTRACTS	Fiscal Budget	Total Activity	Budget Remaining	% Remaining
CONTRACTUAL SERVICES - PROFESSIONAL	3,500.00	3,330.36	169.64	5%
EQUIPMENT LEASING	596,340.00	209,639.76	386,700.24	65%
EQUIPMENT RENTAL	85,000.00	12,124.11	72,875.89	86%
	684,840.00	**225,094.23**	**459,745.77**	**67%**

CAPITAL OUTLAY	Fiscal Budget	Total Activity	Budget Remaining	% Remaining
CAPITAL OUTLAY - EQUIPMENT & MACHINERY	**215,000.00**	**119,135.00**	**95,865.00**	**45%**
OTHER	**Fiscal Budget**	**Total Activity**	**Budget Remaining**	**% Remaining**
FUEL	78,336.00	20,199.90	58,136.10	74%
OPERATING MATERIALS & SUPPLIES	5,600.00	13,953.75	(8,353.75)	-149%
SAFETY EQUIPMEMNT	2,000.00	388.51	1,611.49	81%
TOOLS	2,500.00	445.98	2,054.02	82%
LUBRICANTS & FLUIDS	7,500.00	3,219.70	4,280.30	57%
	95,936.00	**38,207.84**	**57,728.16**	**60%**
09 - AG Production Totals:	**1,263,131.00**	**470,121.27**	**793,009.73**	**63%**

DEPARTMENT ANALYSIS Cont'd

AGGREGATE PRODUCTION Cont'd



BONDS OUTSTANDING

BOND	AMOUNT OUTSTANDING	FINAL MATURITY DATE	PRINCIPAL DUE AUG 1, 2026	INTEREST DUE FEB 1, 2026
SERIES 2015 (UNIT 18)	$ 3,210,000	August 1, 2031	$ 490,000	$ 52,163
SERIES 2022 (R3)	$ 11,775,000	August 1, 2042	$ 450,000	$ 294,375
SERIES 2022 (UNIT 20)	$ 2,330,000	August 1, 2032	$ 290,000	$ 49,490

AGENDA ITEM NO. 14.5

INDIAN TRAIL
IMPROVEMENT DISTRICT
EST. 1957

Executive Summary

REGULAR MEETING BOARD OF SUPERVISORS

DATE: March 25, 2026

SUBMITTED BY: Scarlet Cantley

DEPARTMENT: Operations and Maintenance

ITEM TYPE: Reports

AGENDA SECTION: **REPORTS (File and Receive)**

SUBJECT: Stormwater Monthly Report

BACKGROUND:

FISCAL IMPACT: .

RECOMMENDATION: Receive and file

ATTACHMENTS:
Stormwater Monthly Report February 2026.pdf

Board of Supervisors
Monthly Report

To: Board of Supervisors

From: Greg Shafer, Asst. Director of Operations and Maintenance

Date: March 25, 2026

Subject: Mowing, Stormwater & Aquatics Report for February1-28, 2025

Storm Water Management
Water Elevations
Dry season control elevations M-1 Basin Upper 17.0' M-1 Lower Basin 17.0' and M-2 basin 17.0'
Current Elevations:
M1 upper basin 16.17'
M1 lower basin 16.07'
M2 basin 14.6'
M2 Canal 14.5'
Corbett (discharge structures S-1 and S-2 are currently being replaced for the M-0 canal restoration)
SRG 16.9'
CGCDD 17.4'
The average rainfall for December was approx. 1.4 inch

Pump Operations
PS-1 re-roof (final inspections passed roofers coming back out to for final punch list).
Staff - Routine maintenance of pump stations and control structures include pump startups, mowing, housekeeping, equipment servicing, daily logs, and inspections.
Continue monitoring water levels daily.
Continue monitoring ground water monthly.
Continue monitoring Corbett levels 1 time per month and as needed.
Continue monitoring SRG/CGCDD levels 1 time per month and as needed.

Aquatic Weed Control Report
Treatments for Grasses and water lilies in zones 2 and 3

Working Supervisor Applicator 91.5work hours.
28.5 acers treated.
Laborers 0 hours.

AVC canal restoration
Working supervisor / Applicator 139 work hours
Laborers 89 hours total
Treatments with tree and shrubbery removal zones 3,4 and 5

NPDES
Tracking trash pick-ups; performing inspections on pipes and structures, and stations in conjunction with the NPDES Permit.

Mowing
Boom mowers working zone 1
Flat deck mowers are mowing zone 4 and main roads
Big boom (maverick) mowing primary canals, sidewalk cutbacks and major control structures

Culvert Improvements
Crew mobilized to Temple, between 130th and avocado – replaced two 15" dump pipes and installed split rail fence.
Crew mobilized to 140th and avocado – replaced two 15" dump pipes, installed split rail fence cleared some trees.

Canal Improvements
56th and Royal Palm Beach – erosion repair
Between 120th/121st – erosion repair
121st and Persimmon – erosion repair
All canals North and South between 120th and 130th - erosion repair/canal cleaning

Swale Maintenance
Restore swales for positive drainage at following locations:
63rd West of 120th
72nd East of 130th
75th East 180th
82nd East of 130th
62nd West of Seminole Pratt

AGENDA ITEM NO. 14.6

INDIAN TRAIL
IMPROVEMENT DISTRICT
EST. 1957

Executive Summary

REGULAR MEETING BOARD OF SUPERVISORS

DATE:	March 25, 2026
SUBMITTED BY:	Jason Lester
DEPARTMENT:	Operations and Maintenance
ITEM TYPE:	Reports
AGENDA SECTION:	**REPORTS (File and Receive)**
SUBJECT:	Road Department Monthly Report for January 2026.
BACKGROUND:	
FISCAL IMPACT:	
RECOMMENDATION:	Receive and File

ATTACHMENTS:
2026-01 O&M Road Dept Monthly Report.pdf
Traffic Data - 120th AVE N at Sunset BLVD - Jan 2026.pdf
Traffic Data - Mandarin between 60th and Tangerine - Jan 2026.pdf

Roadway Department
Monthly Report

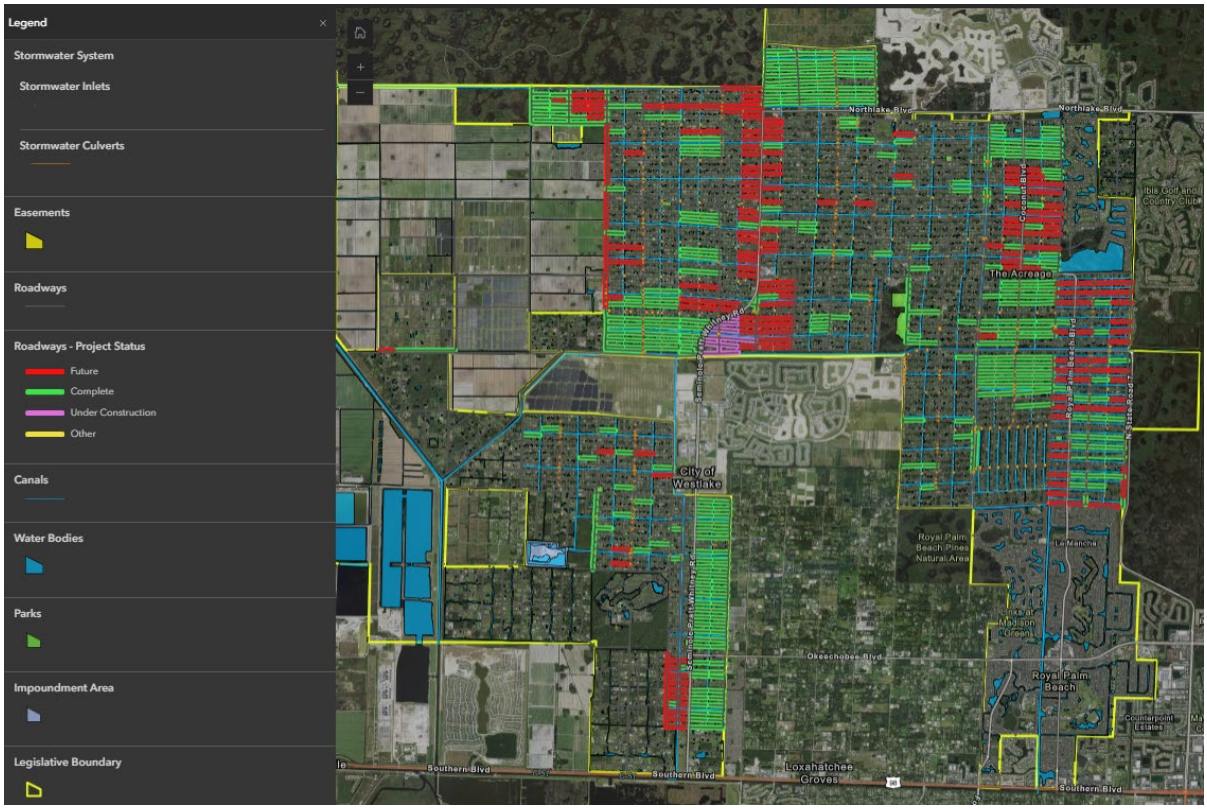
To: Board of Supervisors

From: Jason Lester, Chief Operating Officer

Date: February, 2nd 2026

Subject: Monthly Report: January 1st to January 31st 2026

Indian Trail Road Project Map (ArcGIS)
https://itid.maps.arcgis.com/apps/instant/sidebar/index.html?appid=691564cd9f9e47688387e33a4f9a1d36. Indian Trail road project status is now available on ArcGIS through the link provided.



Santa Rosa Groves – Marie Ct Road and Swale Project
One milling crew utilized to construct Maria Ct roadway and drainage swale from Carol St west to Dennis St. Project commenced 9/18. Crew completed hauling, placing, grading and compacting #2 fill material in December. Installation of swale and milling road surface commenced in December and continues into January. Milling surface completed from Carol ST west to future pump station during the month of January 2026. Drainage swale construction continues through February. The FPL utility pole relocation remains outstanding. FPL utility pole relocation project date is to be determined.

Milling Road Operations
District crews field surveyed property corners, realigned roads, relocated mailboxes, checked swales for positive drainage, cut down existing dirt road to subgrade, exported rock/dirt to other

local dirt roads requiring repair, imported/placed 650tons of recycled asphalt millings (per .25 mile), graded/compacted millings to above 95% compaction per FDOT specifications, installed milling aprons at each driveway, and sealed millings per FDOT standards. Locations and status of milling road projects are as follows:

Note: Milling road production average 2.1 miles per month (Jan – May 2025). Production decreased to 1 mile per month over recent months (June 2025 – January 2026).

Petition Milling Road – 78th east Seminole Pratt (.25-mile road) – Project commenced in December and was completed in January.
New Milling Road – 60th ST N east Seminole Pratt (.48-mile road) – Project commenced in January and remains ongoing.
New Milling Road – 61st PL N east Seminole Pratt (.47-mile road) – Project commenced in January and remains ongoing.
New Milling Road – 64th PL N east Seminole Pratt (.24-mile road) – Project commenced in January and remains ongoing.

Asphalt Road and Sidewalk Operations
Sidewalk Trip Hazards Eliminated – Avocado and 83rd, Avocado and 78th, Hamlin east of 180th.

Asphalt Road Paving – Culvert crossing repaved at Mango between 61st and 62nd.

Asphalt Road Pothole Repair – Asphalt road potholes sawcut and compacted per FDOT standards at various locations throughout District.

Indian Trail Sidewalk inspection completed in August. Summary below:

Sidewalk Inventory Summary (August 2025)		
Sidewalk Condition	# of Sidewalks	Miles of Sidewalks
Acceptable	96	48.7
Minimally Acceptable	51	25.61
M/U	17	9.53
Unacceptable	6	3.53
TOTAL	170	87.37

Dirt Road Operations
Four (4) motor graders continued performing routine maintenance grading throughout the District (230 miles of dirt roads as of 2/02/2026). Each road graded once every 14 to 17 working days depending and weather conditions. Main through dirt roads are graded every Monday. Graders also perform road repairs with the rock/dirt hauled off of milling projects.

Signage Operations
Signage – PBC no longer providing street signs as of May 2024. ITID continues to purchase road signage needed to replace damaged and worn signs.

Traffic Control Operations and Traffic Studies
Speed Cushion Removal – 6 Locations
Speed cushions/signage removed from six locations (shown below), per Executive Director and PBC Fire Rescue request. All other cushions, bumps and tables are to remain.
Avocado – 4 locations from Tangerine to 44th
Persimmon – 2 locations from 130th to 120th

Traffic Study of Wiltshire east Seminole Pratt
March 2025 (308 vehicles per day average) - Traffic Data Report shows that an average of 119 vehicles travel westbound per day at an average speed of 24 mph and 85% speed of 33 mph (30 mph speed limit). An average of 189 vehicles travel eastbound per day at an average speed of 30 mph and 85% speed of 36 mph (30 mph speed limit).

Traffic Study of Downers east Seminole Pratt
April 2025 (179 vehicles per day average) - Traffic Data Report shows that an average of 86 vehicles travel westbound per day at an average speed of 16 mph and 85% speed of 23 mph (30 mph speed limit). An average of 93 vehicles travel eastbound per day at an average speed of 25 mph and 85% speed of 30 mph (30 mph speed limit).

Traffic Study of 82nd LN N west 120th
April 2025 (62 vehicles per day average) - Traffic Data Report shows that an average of 54 vehicles travel westbound per day at an average speed of 15 mph and 85% speed of 18 mph (30 mph speed limit). An average of 12 vehicles travel eastbound per day at an average speed of 21 mph and 85% speed of 23 mph (30 mph speed limit).

Traffic Study of Murcott west Seminole Pratt Whitney
May 2025 (431 vehicles per day average) - Traffic Data Report shows that an average of 211 vehicles travel westbound per day at an average speed of 24 mph and 85% speed of 33 mph (30 mph speed limit). An average of 220 vehicles travel eastbound per day at an average speed of 28 mph and 85% speed of 34 mph (30 mph speed limit).

Traffic Study of 190th between Hamlin and 94th
May 2025 (247 vehicles per day average) - Traffic Data Report shows that an average of 105 vehicles travel southbound per day at an average speed of 19 mph and 85% speed of 27 mph (30 mph speed limit). An average of 142 vehicles travel northbound per day at an average speed of 19 mph and 85% speed of 27 mph (30 mph speed limit).

Traffic Study of 58th PL N east Coconut BLVD
June 2025 (208 vehicles per day average) - Traffic Data Report shows that an average of 134 vehicles travel westbound per day at an average speed of 18 mph and 85% speed of 25 mph (30 mph speed limit). An average of 74 vehicles travel eastbound per day at an average speed of 24 mph and 85% speed of 28 mph (30 mph speed limit).

Traffic Study of 59th ST N east Royal Palm Beach BLVD
June 2025 (137 vehicles per day average) - Traffic Data Report shows that an average of 97 vehicles travel westbound per day at an average speed of 17 mph and 85% speed of 25 mph (30 mph speed limit). An average of 40 vehicles travel eastbound per day at an average speed of 21 mph and 85% speed of 23 mph (30 mph speed limit).

Traffic Study 168th Trl south Sycamore
July 2025 (107 vehicles per day average) - Traffic Data Report shows that an average of 51 vehicles travel southbound per day at an average speed of 28 mph and 85% speed of 38 mph (30 mph speed limit). An average of 56 vehicles travel northbound per day at an average speed of 32 mph and 85% speed of 40 mph (30 mph speed limit).

Traffic Study of Murcott west Seminole Pratt Whitney
August 2025 SEMINOLE PRATT DETOUR (559 vehicles per day average) - Traffic Data Report shows that an average of 270 vehicles travel westbound per day at an average speed of 24

mph and 85% speed of 33 mph (30 mph speed limit). An average of 289 vehicles travel eastbound per day at an average speed of 28 mph and 85% speed of 34 mph (30 mph speed limit).

Traffic Study of 168th Ter south Sycamore
September 2025 (118 vehicles per day average) - Traffic Data Report shows that an average of 62 vehicles travel southbound per day at an average speed of 22 mph and 85% speed of 28 mph (30 mph speed limit). An average of 56 vehicles travel northbound per day at an average speed of 29 mph and 85% speed of 37 mph (30 mph speed limit).

Traffic Study of 162nd DR N at Grand National
September 2025 (301 vehicles per day average) - Traffic Data Report shows that an average of 154 vehicles travel southbound per day at an average speed of 26 mph and 85% speed of 35 mph (30 mph speed limit). An average of 147 vehicles travel northbound per day at an average speed of 29 mph and 85% speed of 36 mph (30 mph speed limit).

Traffic Study of Persimmon BLVD west 120th
October 2025 (4,936 vehicles per day average) - Traffic Data Report shows that an average of 2,220 vehicles travel westbound per day at an average speed of 35 mph and 85% speed of 42 mph (40 mph speed limit). An average of 2,716 vehicles travel eastbound per day at an average speed of 35 mph and 85% speed of 40 mph (40 mph speed limit).

Traffic Study of Key Lime BLVD east 180th
October 2025 (576 vehicles per day average) - Traffic Data Report shows that an average of 341 vehicles travel westbound per day at an average speed of 35 mph and 85% speed of 42 mph (30 mph speed limit). An average of 235 vehicles travel eastbound per day at an average speed of 36 mph and 85% speed of 42 mph (30 mph speed limit).

Traffic Study of Mandarin BLVD north of Hamlin BLVD
November 2025 (801 vehicles per day average) - Traffic Data Report shows that an average of 336 vehicles travel southbound per day at an average speed of 24 mph and 85% speed of 33 mph (30 mph speed limit). An average of 465 vehicles travel northbound per day at an average speed of 29 mph and 85% speed of 37 mph (30 mph speed limit).

Traffic Study of 60th (PBC Road) west of Coconut BLVD
November 2025 (512 vehicles per day average) - Traffic Data Report shows that an average of 251 vehicles travel westbound per day at an average speed of 27 mph and 85% speed of 35 mph (30 mph speed limit). An average of 261 vehicles travel eastbound per day at an average speed of 30 mph and 85% speed of 37 mph (30 mph speed limit). Data indicated 39% of vehicles were violating 30mph speed limit.

Traffic Study of Duran BLVD east of Seminole Pratt
December 2025 (628 vehicles per day average) - Traffic Data Report shows that an average of 251 vehicles travel westbound per day at an average speed of 28 mph and 85% speed of 36 mph (30 mph speed limit). An average of 377 vehicles travel eastbound per day at an average speed of 32 mph and 85% speed of 38 mph (30 mph speed limit).

Traffic Study of 61st ST N between 120th and Royal Palm Beach BLVD
December 2025 (795 vehicles per day average) - Traffic Data Report shows that an average of 496 vehicles travel westbound per day at an average speed of 17 mph and 85% speed of 23 mph (30 mph speed limit). An average of 299 vehicles travel eastbound per day at an average speed of 29 mph and 85% speed of 35 mph (30 mph speed limit).

Traffic Study of 120th Ave N at Sunset BLVD

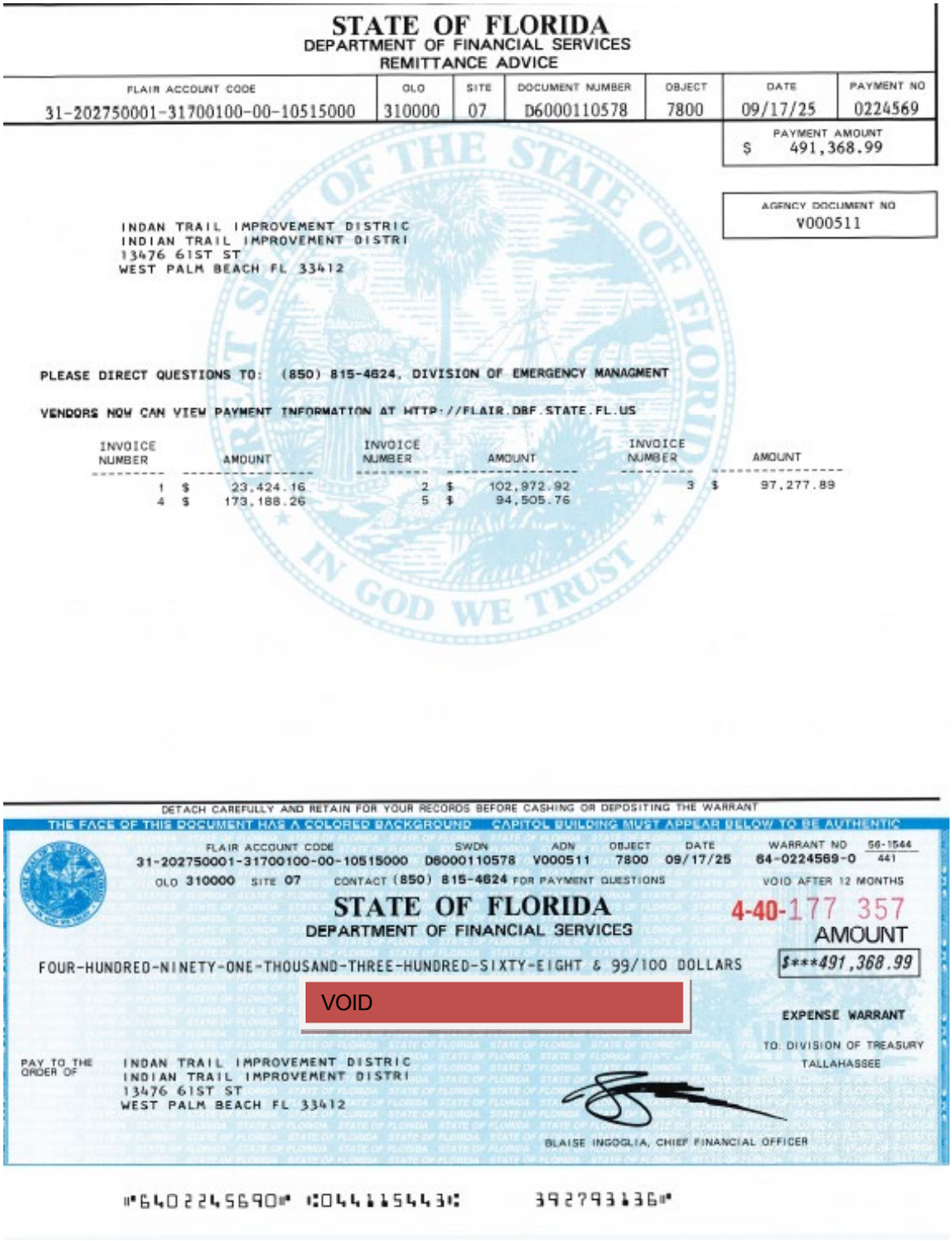
January 2026 (222 vehicles per day average) - Traffic Data Report shows that an average of 95 vehicles travel southbound per day at an average speed of 23 mph and 85% speed of 31 mph (30 mph speed limit). An average of 127 vehicles travel northbound per day at an average speed of 22 mph and 85% speed of 27 mph (30 mph speed limit).

Traffic Study of Mandarin BLVD between 60th and Tangerine

January 2026 (4,393 vehicles per day average) - Traffic Data Report shows that an average of 2,225 vehicles travel southbound per day at an average speed of 39 mph and 85% speed of 45 mph (40 mph speed limit). An average of 2,168 vehicles travel northbound per day at an average speed of 38 mph and 85% speed of 44 mph (40 mph speed limit).

Hurricane Milton Recovery – FEMA DR-4834-FL

$491,368.99 check received September 2025 from FEMA. Federal funds are to reimburse Indian Trail for hurricane expenses including Regular Pay, Overtime, Equipment, Material, Contract, and Rental cost. Additional state and federal funds are to follow.



STATE OF FLORIDA
DEPARTMENT OF FINANCIAL SERVICES
REMITTANCE ADVICE

FLAIR ACCOUNT CODE	OLO	SITE	DOCUMENT NUMBER	OBJECT	DATE	PAYMENT NO
31-202750001-31700100-00-10515000	310000	07	D6000110578	7800	09/17/25	0224569

PAYMENT AMOUNT
$ 491,368.99

AGENCY DOCUMENT NO
V000511

INDAN TRAIL IMPROVEMENT DISTRIC
INDIAN TRAIL IMPROVEMENT DISTRI
13476 61ST ST
WEST PALM BEACH FL 33412

PLEASE DIRECT QUESTIONS TO: (850) 815-4624, DIVISION OF EMERGENCY MANAGMENT

VENDORS NOW CAN VIEW PAYMENT INFORMATION AT HTTP://FLAIR.DBF.STATE.FL.US

INVOICE NUMBER	AMOUNT	INVOICE NUMBER	AMOUNT	INVOICE NUMBER	AMOUNT
1	$ 23,424.16	2	$ 102,972.92	3	$ 97,277.89
4	$ 173,188.26	5	$ 94,505.76		

DETACH CAREFULLY AND RETAIN FOR YOUR RECORDS BEFORE CASHING OR DEPOSITING THE WARRANT
THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND - CAPITOL BUILDING MUST APPEAR BELOW TO BE AUTHENTIC

FLAIR ACCOUNT CODE	SWDN	ADN	OBJECT	DATE	WARRANT NO	56-1544 / 441
31-202750001-31700100-00-10515000	D6000110578	V000511	7800	09/17/25	64-0224569-0	

OLO 310000 SITE 07 CONTACT (850) 815-4624 FOR PAYMENT QUESTIONS
VOID AFTER 12 MONTHS

STATE OF FLORIDA
DEPARTMENT OF FINANCIAL SERVICES

4-40-177 357
AMOUNT
$***491,368.99

FOUR-HUNDRED-NINETY-ONE-THOUSAND-THREE-HUNDRED-SIXTY-EIGHT & 99/100 DOLLARS

VOID

EXPENSE WARRANT
TO: DIVISION OF TREASURY
TALLAHASSEE

PAY TO THE ORDER OF
INDAN TRAIL IMPROVEMENT DISTRIC
INDIAN TRAIL IMPROVEMENT DISTRI
13476 61ST ST
WEST PALM BEACH FL 33412

BLAISE INGOGLIA, CHIEF FINANCIAL OFFICER

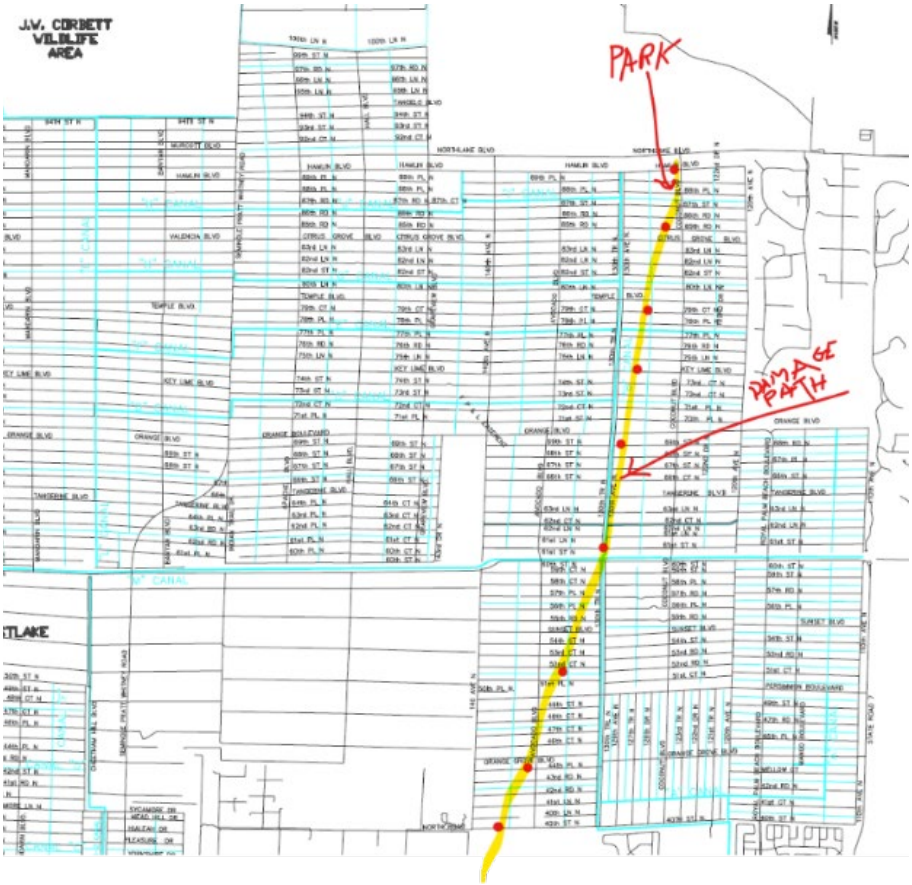
⑈64022456 90⑈ ⑆044 1154 43⑆ 392793136⑈

District staff performed Hurricane Milton storm prep activities (Category B Emergency Protective Measures) from 10/4 to 10/09/24 which included pre-storm drawdown and operational activities (activity summary attached). On the evening of 10/9/24, Hurricane Milton produced several tornadoes in Palm Beach County. One tornado entered ITID at 40th ST N (between 140th Ave N and Avocado BLVD) and exited ITID 5.5 miles north at Hamlin BLVD (near Coconut BLVD), damage path shown below. This tornado was estimated to be an EF3 measuring 300yds wide per PBC EOC. ITID Staff performed emergency road clearing (Category B Emergency Protective Measures) from 10/10 to 10/12/24. From 10/14/24 to 10/24/24, District staff performed debris removal activities (Category A Debris Removal) along ITID canal waterways (flood control works). Hazardous limbs, trees, and stumps were removed to prevent injury, property damage, and canal obstructions; in the interest of public safety. Approximately 50 loads (18cy dump truck) totaling 900cubic yards of debris was removed from District canal banks and roadways. This amount does not include debris on private property that was removed by SWA. ITID road, swale, and canal damage caused by Hurricane Milton and Milton cleanup was inventoried during the month of November. Total damage cost estimate is around $800,000 including Coconut Park.

FEMA has authorized Public Assistance in PBC for Categories A (Debris Removal) and B (Emergency Protective Measures). Other permanent repairs (roads, water control structures, public buildings, parks) were also authorized by FEMA. FEMA kickoff meeting held on 12/5/24. FEMA damage inventory inspections and report finalized in January. Awaiting FEMA cost report to begin permanent repairs. Permanent repair cost estimate submitted in February for FEMA review. ITID submitted final/completed recovery cost and supporting documentation on 3/6. On 7/2/25 FEMA obligated several projects.

Hurricane Milton Tornado Damage Path (approximation)

Drone footage: https://youtu.be/7F-oQdPvh5c?si=NCu_asa8ErWM05HP



Hurricane Milton Cost Summary - Completed Recovery Cost		
Cost Type	**Actual Cost**	**Reimbursable Cost**
CAT A Road Debris Removal Period 1 (10/7 to 10/13)		
Labor - Straight Pay	$3,771.93	$3,771.93
Labor - OT & Emergency Pay (Reimbursable)	$67,152.22	$67,152.22
Equipment Cost - Owned Equipment	$47,794.75	$47,794.75
Material Cost	$2,373.85	$2,373.85
Contractor Cost	$0.00	$0.00
Rentals	$8,611.10	$8,611.10
Subtotal	**$129,703.85**	**$129,703.85**
CAT A Road Debris Removal Period 2 (10/14 and Beyond)		
Labor - Straight Pay	$15,043.75	$15,043.75
Labor - OT & Emergency Pay (Reimbursable)	$1,720.61	$1,720.61
Equipment Cost - Owned Equipment	$71,834.05	$71,834.05
Material Cost	$3,307.35	$3,307.35
Contractor Cost	$2,600.00	$2,600.00
Rentals	$0.00	$0.00
Subtotal	**$94,505.75**	**$94,505.75**
CAT A Canal Debris Removal		
Labor - Straight Pay	$59,767.26	$59,767.26
Labor - OT & Emergency Pay (Reimbursable)	$10,954.86	$10,954.86
Equipment Cost - Owned Equipment	$78,164.29	$78,164.29
Material Cost	$6,498.10	$6,498.10
Contractor Cost	$16,463.75	$16,463.75
Rentals	$1,340.00	$1,340.00
Subtotal	**$173,188.26**	**$173,188.26**
CAT B Emergency Protective Measures		
Labor - Straight Pay (**Not Reimbursable**)	$36,310.15	$0.00
Labor - OT & Emergency Pay (Reimbursable)	$28,124.88	$28,124.88
Equipment Cost - Owned Equipment	$42,249.49	$42,249.49
Emergency Pumping Cost	$19,795.29	$19,795.29
Material Cost	$4,144.91	$4,144.91
Contractor Cost	$2,875.00	$2,875.00
Rentals	$5,783.35	$5,783.35
Subtotal	**$139,283.08**	**$102,972.93**
CAT C - Fuel Spill Cleanup		
Labor - Straight Pay (Reimbursable)	$3,355.02	$3,355.02
Labor - OT & Emergency Pay (Reimbursable)	$0.00	$0.00
Equipment Cost - Owned Equipment	$7,033.58	$7,033.58
Material Cost	$2,980.25	$2,980.25
Contractor Cost	$6,421.37	$6,421.37
Subtotal	**$19,790.22**	**$19,790.22**
CAT C - Damaged Street Sign Replacement		
Labor - Straight Pay (Reimbursable)	$3,370.29	$3,370.29
Labor - OT & Emergency Pay (Reimbursable)	$1,265.61	$1,265.61
Equipment Cost - Owned Equipment	$4,532.93	$4,532.93
Material Cost	$7,170.94	$7,170.94
Contractor Cost	$0.00	$0.00
Subtotal	**$16,339.76**	**$16,339.76**
CAT C - Road Repair		
Labor - Straight Pay (Reimbursable)	$7,032.21	$7,032.21
Labor - OT & Emergency Pay (Reimbursable)	$0.00	$0.00
Equipment Cost - Owned Equipment	$14,200.00	$14,200.00
Material Cost	$0.00	$0.00
Contractor Cost	$10,000.00	$10,000.00
Subtotal	**$31,232.21**	**$31,232.21**
Grand Total	**$604,043.12**	**$567,732.97**

Cost Type	Actual Cost	Reimbursable Cost
Labor - Straight Pay (**Reimbursable**)	$128,650.60	$92,340.45
Labor - OT & Emergency Pay (Reimbursable)	$109,218.18	$109,218.18
Equipment Cost - Owned Equipment	$265,809.08	$265,809.08
Material Cost	$46,270.69	$46,270.69
Contractor Cost	$38,360.12	$38,360.12
Rentals	$15,734.45	$15,734.45
Grand Total	**$604,043.12**	**$567,732.97**

Average Vehicle Count

Technician Name: administrator

Location: 120th Ave N at Sunset BLVD - Facing North
Report Period: 1/5/2026 to 1/13/2026
Address: 5389 120th Ave N, West Palm Beach, Florida, USA,
Total Vehicle Count: 789
Speed Limit: 30

Hour	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Average Weekday	Average Weekend	Average Week	Average Speed	85% Speed
00-01	1	0	1	1	0	2	0	1	1	1	21	21
01-02	0	2	1	2	2	0	1	1	1	1	28	36
02-03	0	0	2	0	0	1	1	0	1	1	31	34
03-04	1	0	0	0	0	0	0	0	0	0	22	40
04-05	0	0	0	1	0	2	0	0	1	0	26	31
05-06	2	2	2	3	1	1	0	2	1	2	22	25
06-07	3	4	5	9	4	1	1	5	1	4	27	37
07-08	6	2	2	3	3	2	0	3	1	3	23	30
08-09	H 18	8	4	5	8	3	3	9	3	7	18	25
09-10	5	8	4	8	7	4	9	6	7	6	24	37
10-11	4	4	1	4	3	2	3	3	3	3	21	29
11-12	10	6	9	2	5	6	5	6	6	6	23	30
12-13	6	5	11	4	6	5	8	6	7	6	23	31
13-14	8	9	2	4	6	4	6	6	5	6	21	28
14-15	6	6	6	6	3	2	5	5	4	5	20	28
15-16	7	H 10	3	6	10	6	3	7	5	6	23	32
16-17	10	9	H 12	7	8	5	H 12	9	9	9	21	29
17-18	8	7	11	H 14	H 12	H 9	H 12	10	11	10	24	33
18-19	8	9	11	4	8	4	3	8	4	7	21	27
19-20	2	3	11	4	1	4	4	4	4	4	18	25
20-21	3	1	1	2	3	0	4	2	2	2	28	36
21-22	2	1	7	2	1	2	1	3	2	2	21	29
22-23	0	2	3	3	2	1	3	2	2	2	27	35
23-24	0	4	1	0	2	2	2	1	2	2	25	39
TOTAL:	**110**	**102**	**110**	**94**	**95**	**68**	**86**	**99**	**83**	**95**	**23**	**31**

Statistics Summary Report

Technician Name: administrator

Location: 120th Ave N at Sunset BLVD - Facing North
Address: 5389 120th Ave N, West Palm Beach, Florida, USA, 33411
Speed Limit: 30

Report Period: 1/5/2026 to 1/13/2026
Total Vehicle Count: 789

Hour	Total Vehicles	Average Vehicles	Total Violations	% Violations	Min. Speed	Max. Speed	Avg. Speed	85% Speed
00-01	5	1	1	20 %	13	37	21	21
01-02	10	1	2	20 %	19	42	28	36
02-03	4	1	2	50 %	21	44	31	34
03-04	2	0	1	50 %	4	40	22	40
04-05	3	0	1	33 %	17	31	26	31
05-06	12	2	1	8 %	9	38	22	25
06-07	31	4	10	32 %	4	53	27	37
07-08	26	4	2	8 %	4	43	23	30
08-09	77	11	6	8 %	3	46	18	25
09-10	50	7	14	28 %	4	45	24	37
10-11	25	4	4	16 %	6	40	21	29
11-12	52	7	7	13 %	4	47	23	30
12-13	50	7	9	18 %	4	45	23	31
13-14	47	7	2	4 %	7	45	21	28
14-15	41	6	3	7 %	3	39	20	28
15-16	52	7	9	17 %	4	43	23	32
16-17	74	11	8	11 %	3	43	21	29
17-18	81	12	20	25 %	7	43	24	33
18-19	54	8	5	9 %	4	42	21	27
19-20	31	4	1	3 %	4	31	18	25
20-21	17	2	4	24 %	4	46	28	36
21-22	18	3	1	6 %	6	35	21	29
22-23	15	2	3	20 %	15	42	27	35
23-24	12	2	4	33 %	14	40	25	39
	789	**113**	**120**	**19 %**	**8**	**42**	**23**	**31**

Count by Speed Bins

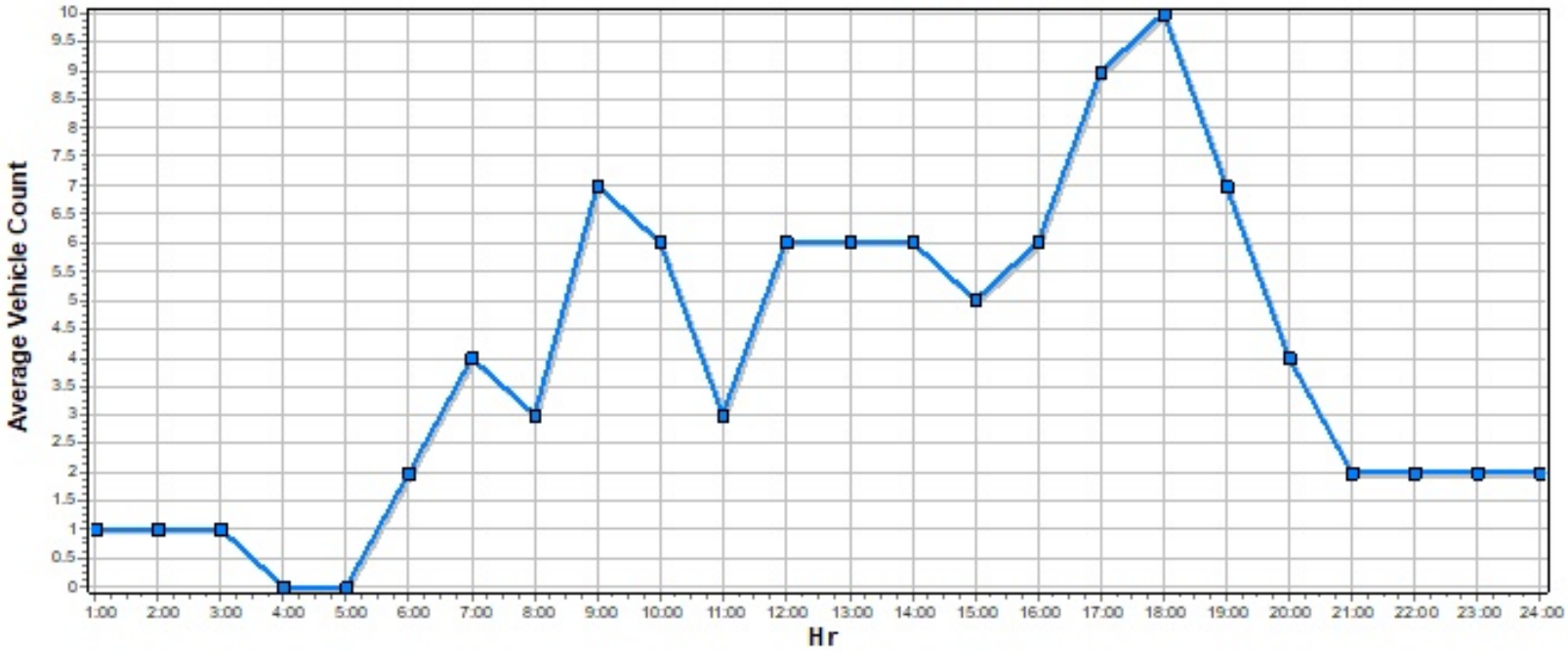
Speed	Count
0...1	0
1...2	0
2...3	7
3...4	36
4...5	6
5...6	12
6...7	14
7...8	4
8...9	16
9...10	9
10...11	20
11...12	28
12...13	9
13...14	31
14...15	12
15...16	21
16...17	34
17...18	24
18...19	46
19...20	21
20...21	39
21...22	42
22...23	19
23...24	47
24...25	42
25...26	16
26...27	34
27...28	17
28...29	39
29...30	24

Count by Speed Bins

Speed	Count
30...31	12
31...32	22
32...33	5
33...34	12
34...35	12
35...36	5
36...37	8
37...38	3
38...39	5
39...40	9
40...41	3
41...42	7
42...43	5
43...44	2
44...45	4
45...46	2
46...47	1
47...48	1
48...49	1
49...50	0
50...51	0
51...52	0
52...53	1
Total:	**789**

Average Vehicle Count
Hourly Values

120th Ave N at Sunset B LVD - Facing North (5389 120th Ave N, West Palm Beach, Florida, USA, 33411)
1/5/2026 to 1/19/2026



Average Vehicle Count

Technician Name: administrator

Location: 120th Ave N at Sunset BLVD - Facing South
Address: 5389 120th Ave N, West Palm Beach, Florida, USA,
Speed Limit: 30

Report Period: 1/5/2026 to 1/13/2026
Total Vehicle Count: 1,020

Hour	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Average Weekday	Average Weekend	Average Week	Average Speed	85% Speed
00-01	0	0	1	1	1	1	0	1	1	1	26	24
01-02	0	0	0	1	0	2	0	0	1	0	24	30
02-03	0	0	0	0	0	0	1	0	1	0	22	25
03-04	1	0	0	0	0	0	0	0	0	0	34	34
04-05	0	0	0	2	0	1	0	0	1	0	17	17
05-06	2	1	0	1	3	1	1	1	1	1	21	26
06-07	4	4	3	3	8	3	1	4	2	4	24	25
07-08	9	10	10	H **18**	H 17	4	4	13	4	10	22	31
08-09	7	4	H 15	12	14	5	11	10	8	10	20	24
09-10	4	7	5	6	5	6	4	5	5	5	23	30
10-11	6	5	6	1	1	10	10	4	10	6	22	27
11-12	7	8	4	8	12	11	H 13	8	12	9	23	31
12-13	8	13	8	6	5	3	5	8	4	7	22	29
13-14	10	H 14	9	12	16	5	6	12	6	10	21	29
14-15	8	11	11	12	H 17	8	7	12	8	11	22	29
15-16	8	8	7	14	9	8	6	9	7	9	21	27
16-17	10	10	11	11	5	10	11	9	11	10	22	27
17-18	H 11	7	11	12	7	H 14	11	10	13	10	22	28
18-19	10	6	8	13	13	7	8	10	8	9	21	29
19-20	4	4	5	6	5	4	3	5	4	4	21	28
20-21	4	2	5	4	5	5	4	4	5	4	22	25
21-22	2	1	4	0	5	2	0	2	1	2	21	21
22-23	0	2	6	3	4	2	1	3	2	3	20	22
23-24	1	0	1	0	3	4	2	1	3	2	18	20
TOTAL:	**116**	**117**	**130**	**146**	**155**	**116**	**109**	**131**	**118**	**127**	**22**	**27**

Statistics Summary Report

Technician Name: administrator

Location: 120th Ave N at Sunset BLVD - Facing South
Address: 5389 120th Ave N, West Palm Beach, Florida, USA, 33411
Speed Limit: 30

Report Period: 1/5/2026 to 1/13/2026
Total Vehicle Count: 1,020

Hour	Total Vehicles	Average Vehicles	Total Violations	% Violations	Min. Speed	Max. Speed	Avg. Speed	85% Speed
00-01	4	1	1	25 %	19	41	26	24
01-02	3	0	0	0 %	16	30	24	30
02-03	2	0	0	0 %	18	25	22	25
03-04	1	0	1	100 %	34	34	34	34
04-05	4	1	0	0 %	16	19	17	17
05-06	10	1	1	10 %	15	37	21	26
06-07	31	4	4	13 %	15	52	24	25
07-08	91	13	15	16 %	15	42	22	31
08-09	78	11	4	5 %	15	43	20	24
09-10	42	6	4	10 %	15	50	23	30
10-11	46	7	5	11 %	15	36	22	27
11-12	70	10	11	16 %	15	62	23	31
12-13	55	8	4	7 %	15	42	22	29
13-14	81	12	10	12 %	15	39	21	29
14-15	83	12	10	12 %	15	43	22	29
15-16	69	10	5	7 %	15	39	21	27
16-17	77	11	5	6 %	15	45	22	27
17-18	84	12	10	12 %	15	42	22	28
18-19	74	11	7	9 %	15	35	21	29
19-20	35	5	1	3 %	15	32	21	28
20-21	32	5	4	13 %	15	45	22	25
21-22	17	2	1	6 %	15	32	21	21
22-23	19	3	0	0 %	15	30	20	22
23-24	12	2	0	0 %	15	27	18	20
	1,020	**147**	**103**	**12 %**	**16**	**38**	**22**	**27**

Count by Speed Bins

Speed	Count
0...1	0
1...2	0
2...3	0
3...4	0
4...5	0
5...6	0
6...7	0
7...8	0
8...9	0
9...10	0
10...11	0
11...12	0
12...13	0
13...14	0
14...15	85
15...16	159
16...17	144
17...18	55
18...19	100
19...20	31
20...21	71
21...22	61
22...23	24
23...24	39
24...25	33
25...26	19
26...27	28
27...28	14
28...29	31
29...30	23

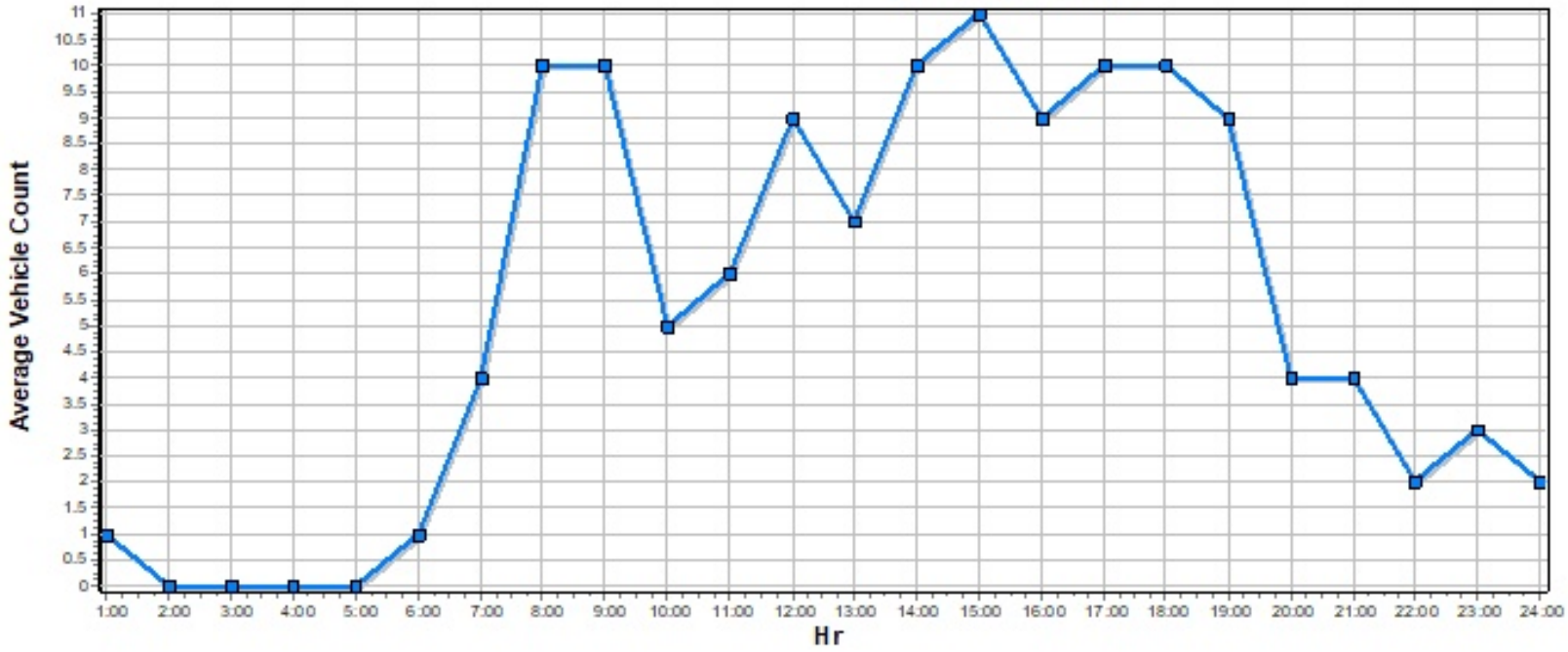
Count by Speed Bins

Speed	Count
30...31	13
31...32	20
32...33	8
33...34	12
34...35	13
35...36	4
36...37	5
37...38	2
38...39	4
39...40	3
40...41	5
41...42	5
42...43	3
43...44	0
44...45	2
45...46	0
46...47	0
47...48	0
48...49	1
49...50	1
50...51	0
51...52	1
52...53	0
53...54	0
54...55	0
55...56	0
56...57	0
57...58	0
58...59	0
59...60	0

Count by Speed Bins

Speed	Count
60...61	0
61...62	1
Total:	1,020

Average Vehicle Count
Hourly Values
120th Ave N at Sunset BLVD - Facing South (5389 120th Ave N, West Palm Beach, Florida, USA, 33411)
1/5/2026 to 1/19/2026



Average Vehicle Count

Technician Name: administrator

Location: Mandarin BLVD betweeen 60th and Tangerine -
Report Period: 1/13/2026 to 1/20/2026
Address: 17515 62nd RD N, Loxahatchee, FLorida, USA, 33470
Total Vehicle Count: 16,372
Speed Limit: 40

Hour	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Average Weekday	Average Weekend	Average Week	Average Speed	85% Speed
00-01	5	6	4	12	10	15	12	7	14	9	38	45
01-02	5	4	2	7	3	5	1	4	3	4	35	48
02-03	3	0	4	5	6	2	3	4	3	3	40	47
03-04	6	5	7	2	12	2	4	6	3	5	41	48
04-05	18	13	25	28	23	10	6	21	8	18	43	50
05-06	38	71	72	68	59	27	20	62	24	51	40	48
06-07	125	H 225	219	H 219	213	52	36	200	44	156	40	45
07-08	134	187	189	189	184	81	52	177	67	145	38	43
08-09	149	108	197	182	183	107	92	164	100	145	38	44
09-10	H 161	202	H 228	218	208	156	H 150	203	153	189	37	43
10-11	151	119	131	111	140	154	131	130	143	134	40	45
11-12	128	122	108	112	104	167	140	115	154	126	40	46
12-13	159	128	121	106	133	H 174	112	129	143	133	39	45
13-14	138	126	119	129	128	118	131	128	125	127	39	46
14-15	143	190	191	217	172	137	123	183	130	168	37	43
15-16	122	156	130	135	150	131	119	139	125	135	39	45
16-17	129	212	214	204	H **232**	132	113	198	123	177	37	43
17-18	134	216	189	174	161	116	103	175	110	156	39	45
18-19	149	145	145	159	127	131	101	145	116	137	38	44
19-20	76	75	73	86	91	69	52	80	61	75	38	44
20-21	44	70	50	63	58	53	42	57	48	54	39	45
21-22	38	27	40	37	58	37	44	40	41	40	39	46
22-23	24	22	24	16	34	22	21	24	22	23	39	46
23-24	19	8	9	14	23	17	13	15	15	15	41	47
TOTAL:	**2,098**	**2,437**	**2,491**	**2,493**	**2,512**	**1,915**	**1,621**	**2,406**	**1,775**	**2,225**	**39**	**45**

Statistics Summary Report

Technician Name: administrator

Location: Mandarin BLVD betweeen 60th and Tangerine - Facing
Address: 17515 62nd RD N, Loxahatchee, FLorida, USA, 33470
Speed Limit: 40

Report Period: 1/13/2026 to 1/20/2026
Total Vehicle Count: 16,372

Hour	Total Vehicles	Average Vehicles	Total Violations	% Violations	Min. Speed	Max. Speed	Avg. Speed	85% Speed
00-01	64	9	27	42 %	12	61	38	45
01-02	27	4	9	33 %	14	73	35	48
02-03	23	3	11	48 %	16	53	40	47
03-04	38	5	24	63 %	21	55	41	48
04-05	123	18	83	67 %	14	62	43	50
05-06	355	51	192	54 %	10	61	40	48
06-07	1,089	156	482	44 %	9	69	40	45
07-08	1,016	145	269	26 %	7	60	38	43
08-09	1,127	161	377	33 %	3	59	38	44
09-10	1,524	218	398	26 %	3	59	37	43
10-11	1,056	151	479	45 %	4	66	40	45
11-12	1,004	143	502	50 %	4	61	40	46
12-13	1,061	152	471	44 %	4	66	39	45
13-14	1,014	145	440	43 %	6	70	39	46
14-15	1,173	168	350	30 %	4	62	37	43
15-16	943	135	377	40 %	4	58	39	45
16-17	1,236	177	347	28 %	4	61	37	43
17-18	1,093	156	427	39 %	5	68	39	45
18-19	957	137	324	34 %	4	85	38	44
19-20	522	75	181	35 %	9	60	38	44
20-21	380	54	159	42 %	4	75	39	45
21-22	281	40	116	41 %	13	65	39	46
22-23	163	23	66	40 %	11	73	39	46
23-24	103	15	55	53 %	13	56	41	47
	16,372	**2,341**	**6,166**	**42 %**	**8**	**64**	**39**	**45**

Count by Speed Bins

Speed	Count
0...1	0
1...2	0
2...3	3
3...4	16
4...5	6
5...6	8
6...7	13
7...8	6
8...9	16
9...10	5
10...11	17
11...12	24
12...13	15
13...14	38
14...15	20
15...16	45
16...17	48
17...18	27
18...19	97
19...20	35
20...21	144
21...22	96
22...23	55
23...24	119
24...25	106
25...26	57
26...27	171
27...28	114
28...29	282
29...30	337

Count by Speed Bins

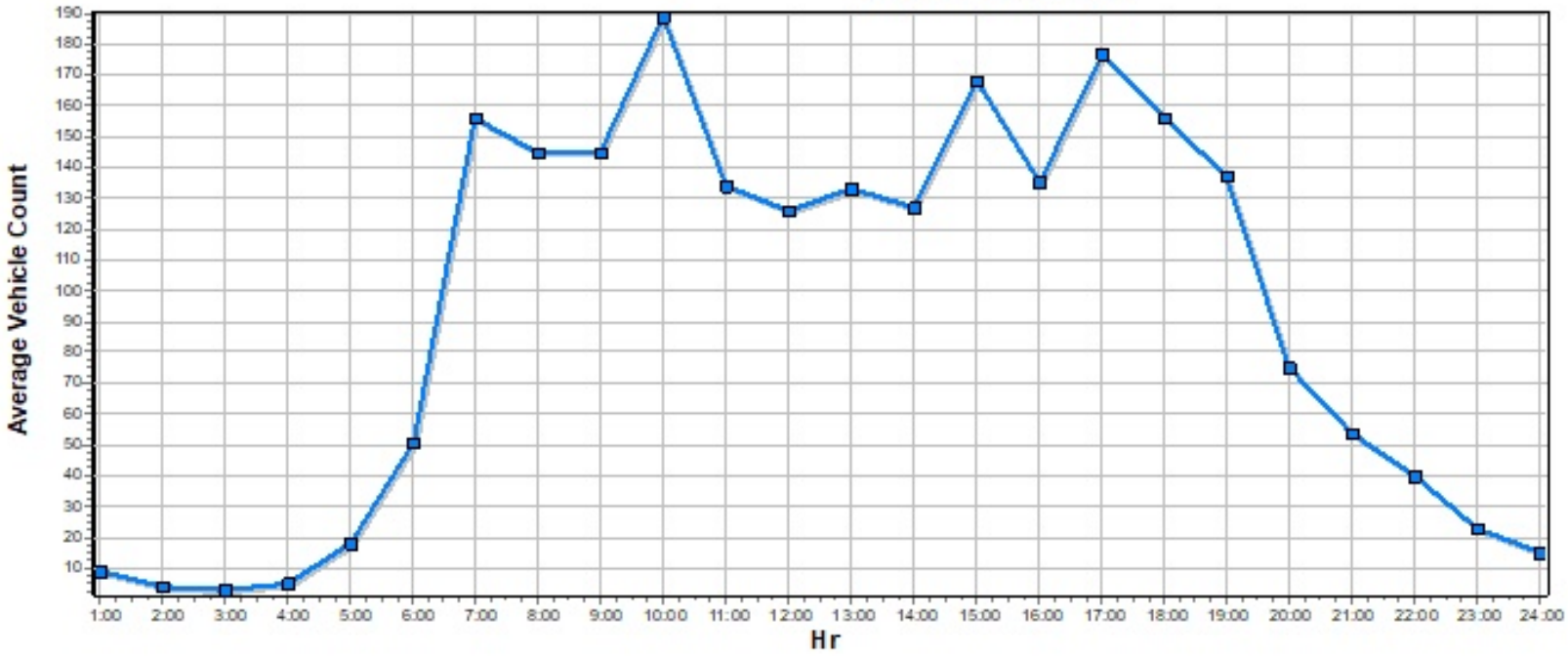
Speed	Count
30...31	228
31...32	516
32...33	339
33...34	780
34...35	977
35...36	543
36...37	1,269
37...38	729
38...39	1,451
39...40	1,454
40...41	714
41...42	1,372
42...43	1,015
43...44	437
44...45	705
45...46	304
46...47	492
47...48	356
48...49	122
49...50	226
50...51	70
51...52	96
52...53	79
53...54	29
54...55	42
55...56	16
56...57	24
57...58	19
58...59	7
59...60	10

Count by Speed Bins

Speed	Count
60...61	6
61...62	7
62...63	1
63...64	1
64...65	2
65...66	5
66...67	0
67...68	2
68...69	1
69...70	1
70...71	0
71...72	0
72...73	3
73...74	0
74...75	1
75...76	0
76...77	0
77...78	0
78...79	0
79...80	0
80...81	0
81...82	0
82...83	0
83...84	0
84...85	1
Total:	**16,372**

Average Vehicle Count
Hourly Values

Mandarin BLVD betweeen 60th and Tangerine - Facing North (17515 62nd RD N, Loxahatchee, FLorida, USA, 33470)
1/12/2026 to 1/26/2026



Average Vehicle Count

Technician Name: administrator

Location: Mandarin BLVD between 60th and Tangerine -
Address: 17515 62nd RD N, Loxahatchee, FLorida, USA, 33470
Speed Limit: 40

Report Period: 1/13/2026 to 1/20/2026
Total Vehicle Count: 15,767

Hour	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Average Weekday	Average Weekend	Average Week	Average Speed	85% Speed
00-01	17	16	14	22	14	38	42	17	40	23	39	46
01-02	7	11	9	8	3	13	21	8	17	10	41	48
02-03	2	6	2	5	8	8	8	5	8	6	42	48
03-04	3	5	4	9	3	6	6	5	6	5	42	52
04-05	1	9	8	7	5	6	8	6	7	6	35	47
05-06	11	16	13	9	14	6	4	13	5	10	41	48
06-07	50	66	62	61	63	23	13	60	18	48	38	45
07-08	56	155	151	134	141	40	33	127	37	101	36	40
08-09	73	152	159	147	156	78	46	137	62	116	37	42
09-10	93	90	172	156	156	115	71	133	93	122	36	42
10-11	123	98	90	101	100	114	99	102	107	104	37	43
11-12	118	112	95	102	115	124	93	108	109	108	38	43
12-13	122	116	117	141	125	H 145	122	124	134	127	38	43
13-14	129	151	143	145	156	137	H 155	145	146	145	37	43
14-15	121	127	126	121	125	140	130	124	135	127	37	43
15-16	157	H 238	236	H 227	H 213	125	116	214	121	187	38	42
16-17	174	194	186	173	203	123	129	186	126	169	37	43
17-18	187	227	H **243**	223	190	138	117	214	128	189	38	43
18-19	H 188	196	178	190	172	122	98	185	110	163	38	42
19-20	128	141	135	132	145	102	104	136	103	127	38	43
20-21	95	116	134	101	115	89	74	112	82	103	39	43
21-22	86	75	93	87	99	71	66	88	69	82	39	45
22-23	49	71	40	59	78	68	47	59	58	59	39	44
23-24	23	22	32	29	37	37	40	29	39	31	40	46
TOTAL:	**2,013**	**2,410**	**2,442**	**2,389**	**2,436**	**1,868**	**1,642**	**2,337**	**1,760**	**2,168**	**38**	**44**

Statistics Summary Report

Technician Name: administrator

Location: Mandarin BLVD between 60th and Tangerine - Facing South
Address: 17515 62nd RD N, Loxahatchee, FLorida, USA, 33470
Speed Limit: 40

Report Period: 1/13/2026 to 1/20/2026
Total Vehicle Count: 15,767

Hour	Total Vehicles	Average Vehicles	Total Violations	% Violations	Min. Speed	Max. Speed	Avg. Speed	85% Speed
00-01	163	23	76	47 %	15	62	39	46
01-02	72	10	41	57 %	15	75	41	48
02-03	39	6	26	67 %	17	53	42	48
03-04	36	5	22	61 %	17	64	42	52
04-05	44	6	17	39 %	15	63	35	47
05-06	73	10	36	49 %	15	63	41	48
06-07	338	48	125	37 %	15	60	38	45
07-08	710	101	92	13 %	15	53	36	40
08-09	811	116	151	19 %	15	57	37	42
09-10	942	135	199	21 %	15	57	36	42
10-11	824	118	226	27 %	15	63	37	43
11-12	871	124	274	31 %	15	66	38	43
12-13	1,004	143	320	32 %	15	58	38	43
13-14	1,167	167	334	29 %	15	71	37	43
14-15	890	127	266	30 %	15	55	37	43
15-16	1,312	187	331	25 %	15	62	38	42
16-17	1,182	169	282	24 %	15	66	37	43
17-18	1,325	189	419	32 %	15	64	38	43
18-19	1,144	163	291	25 %	15	63	38	42
19-20	887	127	266	30 %	16	58	38	43
20-21	724	103	256	35 %	15	79	39	43
21-22	577	82	217	38 %	15	78	39	45
22-23	412	59	168	41 %	16	65	39	44
23-24	220	31	100	45 %	15	89	40	46
	15,767	**2,249**	**4,535**	**36 %**	**15**	**64**	**38**	**44**

Count by Speed Bins

Speed	Count
0...1	0
1...2	0
2...3	0
3...4	0
4...5	0
5...6	0
6...7	0
7...8	0
8...9	0
9...10	0
10...11	0
11...12	0
12...13	0
13...14	0
14...15	36
15...16	84
16...17	96
17...18	51
18...19	81
19...20	51
20...21	92
21...22	94
22...23	67
23...24	98
24...25	125
25...26	66
26...27	167
27...28	106
28...29	305
29...30	387

Count by Speed Bins

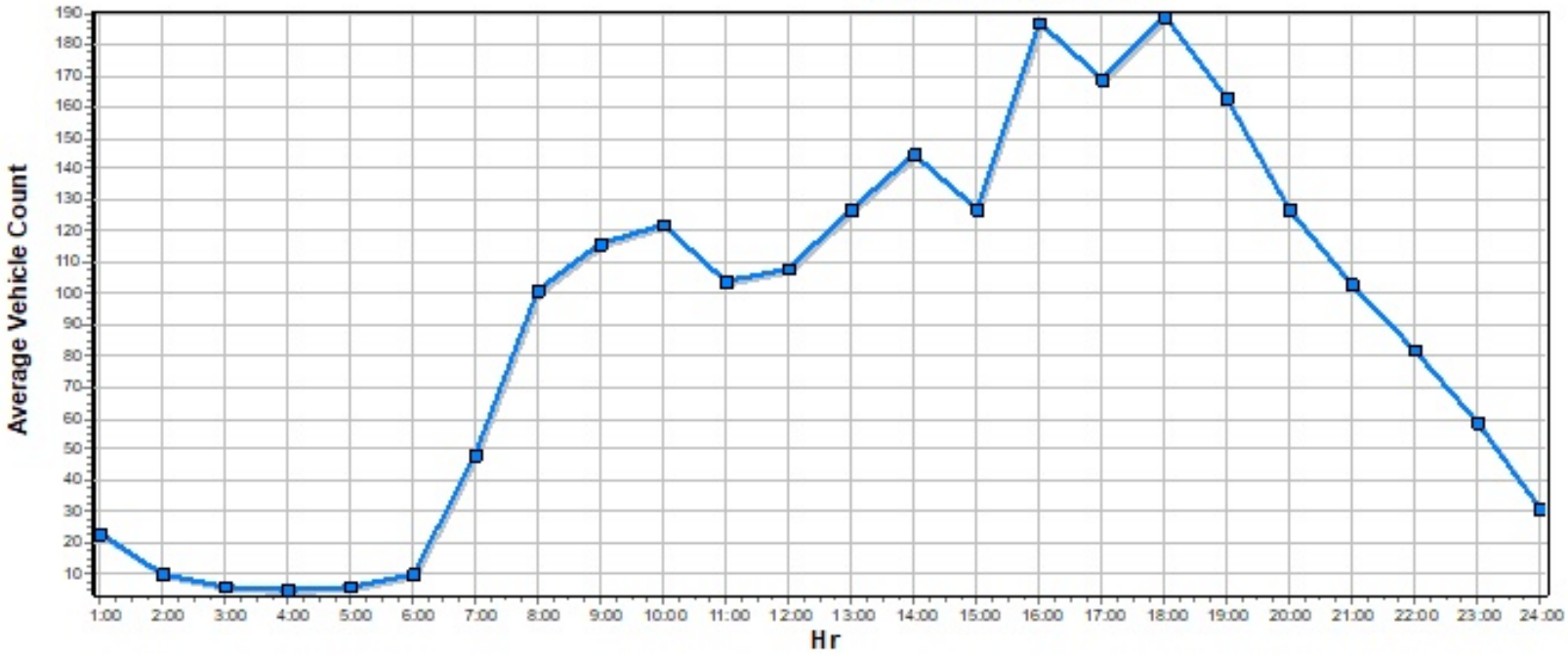
Speed	Count
30...31	252
31...32	609
32...33	366
33...34	916
34...35	1,158
35...36	646
36...37	1,460
37...38	761
38...39	1,628
39...40	1,530
40...41	620
41...42	1,183
42...43	824
43...44	309
44...45	497
45...46	214
46...47	277
47...48	183
48...49	74
49...50	104
50...51	33
51...52	59
52...53	44
53...54	15
54...55	27
55...56	7
56...57	16
57...58	9
58...59	4
59...60	7

Count by Speed Bins

Speed	Count
60...61	1
61...62	6
62...63	5
63...64	3
64...65	2
65...66	2
66...67	1
67...68	0
68...69	0
69...70	0
70...71	2
71...72	0
72...73	2
73...74	0
74...75	2
75...76	0
76...77	0
77...78	1
78...79	1
79...80	0
80...81	0
81...82	0
82...83	0
83...84	0
84...85	0
85...86	0
86...87	0
87...88	0
88...89	1
Total:	**15,767**

Average Vehicle Count
Hourly Values

Mandarin BLVD between 60th and Tangerine - Facing South (17515 62nd RD N, Loxahatchee, FLorida, USA, 33470)
1/12/2026 to 1/26/2026



AGENDA ITEM NO. 14.7

INDIAN TRAIL
IMPROVEMENT DISTRICT
EST. 1957

Executive Summary

REGULAR MEETING BOARD OF SUPERVISORS

DATE: March 25, 2026

SUBMITTED BY: Jason Lester

DEPARTMENT: Operations and Maintenance

ITEM TYPE: Reports

AGENDA SECTION: **REPORTS (File and Receive)**

SUBJECT: Road Department Monthly Report for February 2026

BACKGROUND:

FISCAL IMPACT:

RECOMMENDATION: Receive and File

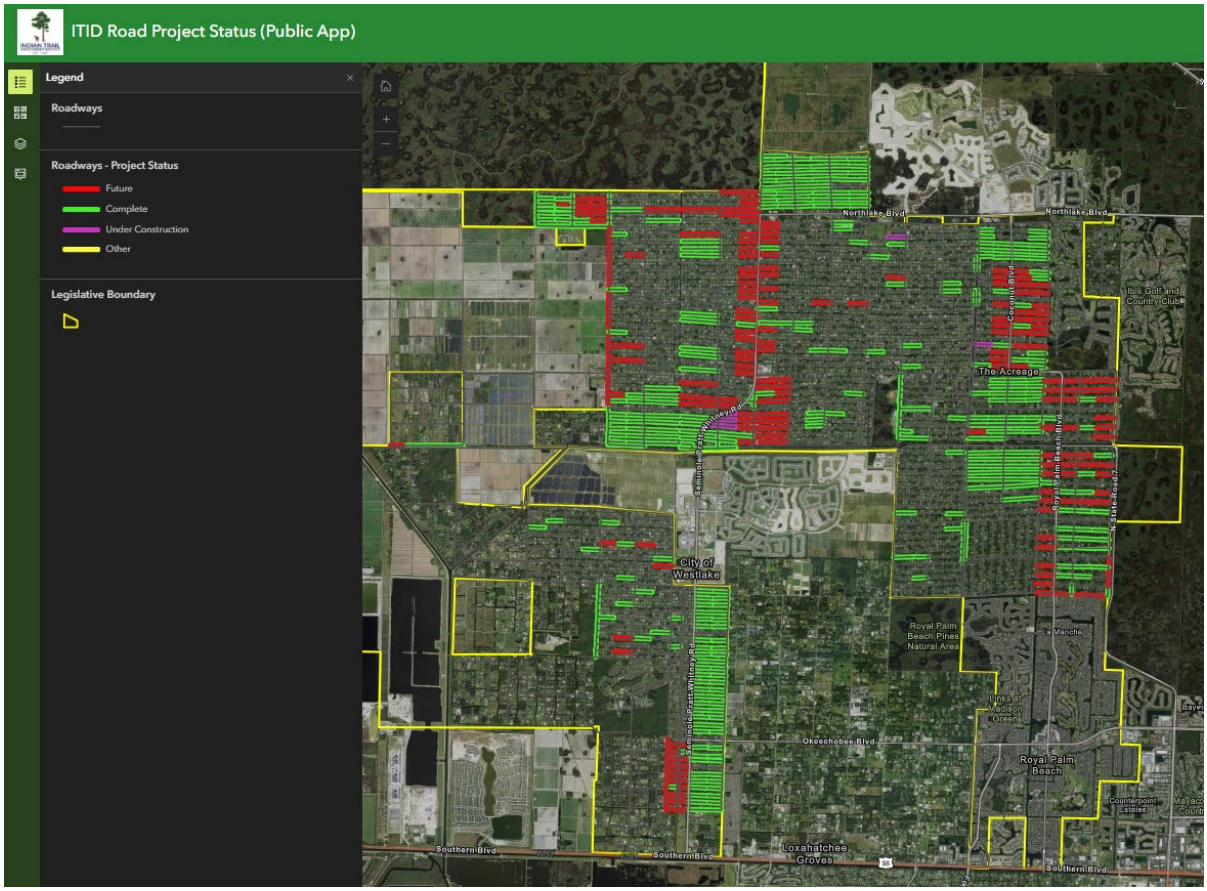
ATTACHMENTS:
2026-02 O&M Road Dept Monthly Report.pdf
Traffic Data - Mandarin between Tangerine and Orange - FEB 2026.pdf
Traffic Data - Mandarin between Orange and Keylime - FEB 2026.pdf

Roadway Department
Monthly Report

To:	Board of Supervisors
From:	Jason Lester, Chief Operating Officer
Date:	March 3rd, 2026
Subject:	Monthly Report: February 1st to February 28th, 2026

Santa Rosa Groves – Marie Ct Road and Swale Project
One milling crew utilized to construct Maria Ct roadway and drainage swale from Carol St west to Dennis St. Project commenced 9/18. Crew completed hauling, placing, grading and compacting #2 fill material in December. Installation of swale and milling road surface commenced in December and continues into January. Milling surface completed from Carol ST west to future pump station during the month of January 2026. Drainage swale construction continues through February. The FPL utility pole relocation remains outstanding. FPL utility pole relocation project date is to be determined.

Indian Trail Road Project Map (ArcGIS)
https://itid.maps.arcgis.com/apps/instant/sidebar/index.html?appid=691564cd9f9e47688387e33a4f9a1d36. Indian Trail road project status is now available on ArcGIS through the link provided.



Milling Road Operations
District crews field surveyed property corners, realigned roads, relocated mailboxes, checked swales for positive drainage, cut down existing dirt road to subgrade, exported rock/dirt to other local dirt roads requiring repair, imported/placed 650tons of recycled asphalt millings (per .25 mile), graded/compacted millings to above 95% compaction per FDOT specifications, installed milling aprons at each driveway, and sealed millings per FDOT standards. Locations and status of milling road projects are as follows:

Note: Milling road production average 2.1 miles per month (Jan – May 2025). Production decreased to 1 mile per month over recent months (June 2025 – January 2026).

New Milling Road – 60th ST N east Seminole Pratt (.48-mile road) – Project commenced in January and was completed in February.
New Milling Road – 61st PL N east Seminole Pratt (.21-mile road) – Project commenced in January and was completed in February.
New Milling Road – 61st PL N east Banyan BLVD (.25-mile road) – Project commenced in January and was completed in February.
New Milling Road – 62nd RD N east Seminole Pratt (.18-mile road) – Project completed in February.
New Milling Road – 62nd RD N east Banyan BLVD (.48-mile road) – Project completed in February.
New Milling Road – Banyan BLVD south 62nd RD (.23-mile road) – Project completed in February.
New Milling Road – 63rd RD N east Seminole Pratt (.12-mile road) – Project commenced in February and remains ongoing.
New Milling Road – 63rd RD N east Banyan BLVD (.25-mile road) – Project commenced in February and remains ongoing.
New Milling Road – 64th PL N east Seminole Pratt (.24-mile road) – Project commenced in January and remains ongoing.
New Milling Road – Tangerine BLVD east Seminole Pratt (.10-mile road) – Project commenced in February and remains ongoing.

Dirt Road Operations
Four (4) motor graders continued performing routine maintenance grading throughout the District (230 miles of dirt roads as of 2/02/2026). Each road graded once every 14 to 17 working days depending and weather conditions. Main through dirt roads are graded every Monday. Graders also perform road repairs with the rock/dirt hauled off of milling projects.

Asphalt Road and Sidewalk Operations
Sidewalk Trip Hazards Eliminated – Hamlin east of 180th.

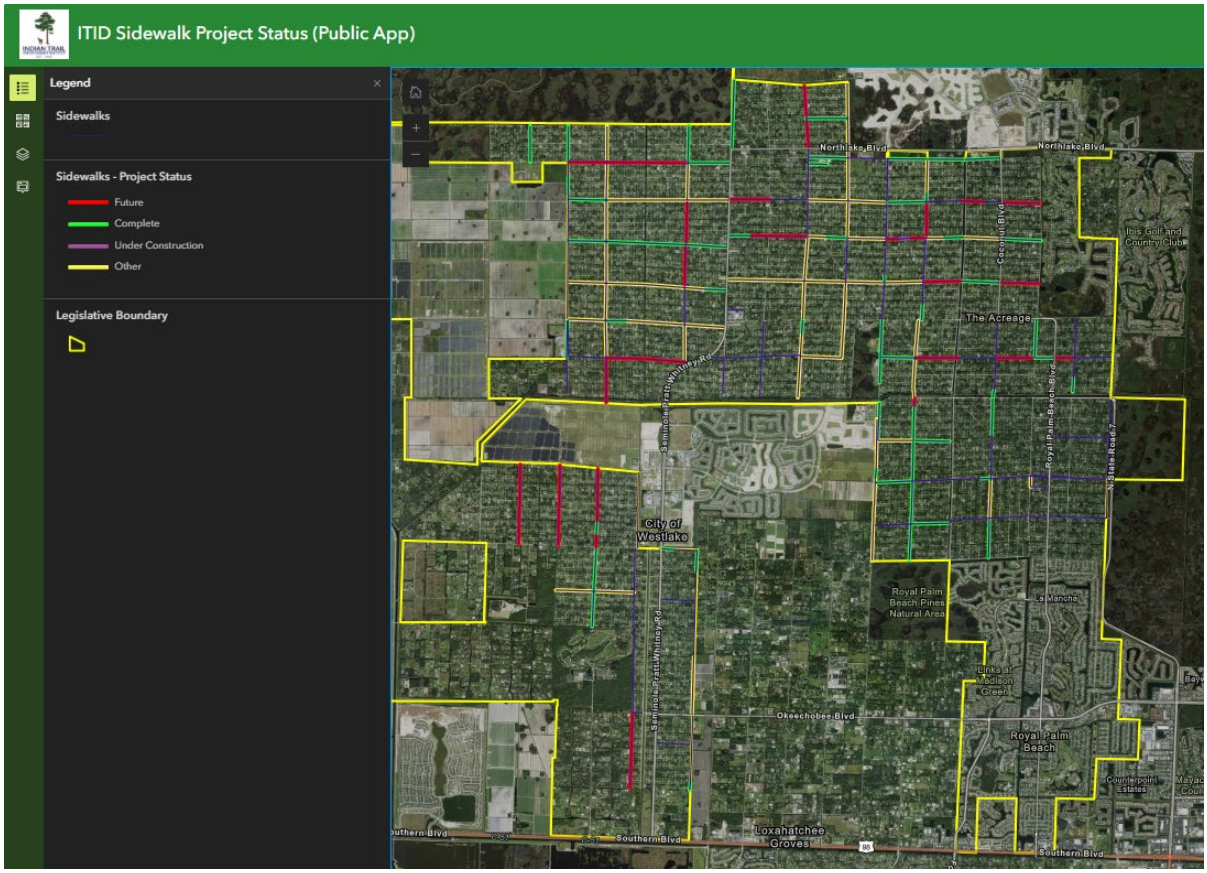
Asphalt Sidewalk Replacement – Temple west of 130th AVE – 1,300ft of sidewalk replaced.

Asphalt Road Pothole Repair – Asphalt road potholes sawcut and compacted per FDOT standards at various locations throughout District.

Indian Trail Sidewalk inspection completed in August. Summary below:

Sidewalk Inventory Summary (August 2025)		
Sidewalk Condition	# of Sidewalks	Miles of Sidewalks
Acceptable	96	48.7
Minimally Acceptable	51	25.61
M/U	17	9.53
Unacceptable	6	3.53
TOTAL	170	87.37

Indian Trail Sidewalk Project Map (ArcGIS)
https://itid.maps.arcgis.com/apps/instant/sidebar/index.html?appid=8778a471c33741de8797720cf1e1eb27. Indian Trail sidewalk project status is now available on ArcGIS through the link provided.



Signage Operations
Signage – PBC no longer providing street signs as of May 2024. ITID continues to purchase road signage needed to replace damaged and worn signs.

Traffic Control Operations and Traffic Studies
Speed Cushion Removal (Jan 2026) – 6 Locations
Speed cushions/signage removed from six locations (shown below), per Executive Director and PBC Fire Rescue request. All other cushions, bumps and tables are to remain.
Avocado – 4 locations from Tangerine to 44th
Persimmon – 2 locations from 130th to 120th

Traffic Study of Wiltshire east Seminole Pratt
March 2025 (308 vehicles per day average) - Traffic Data Report shows that an average of 119 vehicles travel westbound per day at an average speed of 24 mph and 85% speed of 33 mph (30 mph speed limit). An average of 189 vehicles travel eastbound per day at an average speed of 30 mph and 85% speed of 36 mph (30 mph speed limit).

Traffic Study of Downers east Seminole Pratt
April 2025 (179 vehicles per day average) - Traffic Data Report shows that an average of 86 vehicles travel westbound per day at an average speed of 16 mph and 85% speed of 23 mph (30

mph speed limit). An average of 93 vehicles travel eastbound per day at an average speed of 25 mph and 85% speed of 30 mph (30 mph speed limit).

Traffic Study of 82nd LN N west 120th
April 2025 (62 vehicles per day average) - Traffic Data Report shows that an average of 54 vehicles travel westbound per day at an average speed of 15 mph and 85% speed of 18 mph (30 mph speed limit). An average of 12 vehicles travel eastbound per day at an average speed of 21 mph and 85% speed of 23 mph (30 mph speed limit).

Traffic Study of Murcott west Seminole Pratt Whitney
May 2025 (431 vehicles per day average) - Traffic Data Report shows that an average of 211 vehicles travel westbound per day at an average speed of 24 mph and 85% speed of 33 mph (30 mph speed limit). An average of 220 vehicles travel eastbound per day at an average speed of 28 mph and 85% speed of 34 mph (30 mph speed limit).

Traffic Study of 190th between Hamlin and 94th
May 2025 (247 vehicles per day average) - Traffic Data Report shows that an average of 105 vehicles travel southbound per day at an average speed of 19 mph and 85% speed of 27 mph (30 mph speed limit). An average of 142 vehicles travel northbound per day at an average speed of 19 mph and 85% speed of 27 mph (30 mph speed limit).

Traffic Study of 58th PL N east Coconut BLVD
June 2025 (208 vehicles per day average) - Traffic Data Report shows that an average of 134 vehicles travel westbound per day at an average speed of 18 mph and 85% speed of 25 mph (30 mph speed limit). An average of 74 vehicles travel eastbound per day at an average speed of 24 mph and 85% speed of 28 mph (30 mph speed limit).

Traffic Study of 59th ST N east Royal Palm Beach BLVD
June 2025 (137 vehicles per day average) - Traffic Data Report shows that an average of 97 vehicles travel westbound per day at an average speed of 17 mph and 85% speed of 25 mph (30 mph speed limit). An average of 40 vehicles travel eastbound per day at an average speed of 21 mph and 85% speed of 23 mph (30 mph speed limit).

Traffic Study 168th Trl south Sycamore
July 2025 (107 vehicles per day average) - Traffic Data Report shows that an average of 51 vehicles travel southbound per day at an average speed of 28 mph and 85% speed of 38 mph (30 mph speed limit). An average of 56 vehicles travel northbound per day at an average speed of 32 mph and 85% speed of 40 mph (30 mph speed limit).

Traffic Study of Murcott west Seminole Pratt Whitney
August 2025 SEMINOLE PRATT DETOUR (559 vehicles per day average) - Traffic Data Report shows that an average of 270 vehicles travel westbound per day at an average speed of 24 mph and 85% speed of 33 mph (30 mph speed limit). An average of 289 vehicles travel eastbound per day at an average speed of 28 mph and 85% speed of 34 mph (30 mph speed limit).

Traffic Study of 168th Ter south Sycamore
September 2025 (118 vehicles per day average) - Traffic Data Report shows that an average of 62 vehicles travel southbound per day at an average speed of 22 mph and 85% speed of 28 mph (30 mph speed limit). An average of 56 vehicles travel northbound per day at an average speed of 29 mph and 85% speed of 37 mph (30 mph speed limit).

Traffic Study of 162nd DR N at Grand National

September 2025 (301 vehicles per day average) - Traffic Data Report shows that an average of 154 vehicles travel southbound per day at an average speed of 26 mph and 85% speed of 35 mph (30 mph speed limit). An average of 147 vehicles travel northbound per day at an average speed of 29 mph and 85% speed of 36 mph (30 mph speed limit).

Traffic Study of Persimmon BLVD west 120th
October 2025 (4,936 vehicles per day average) - Traffic Data Report shows that an average of 2,220 vehicles travel westbound per day at an average speed of 35 mph and 85% speed of 42 mph (40 mph speed limit). An average of 2,716 vehicles travel eastbound per day at an average speed of 35 mph and 85% speed of 40 mph (40 mph speed limit).

Traffic Study of Key Lime BLVD east 180th
October 2025 (576 vehicles per day average) - Traffic Data Report shows that an average of 341 vehicles travel westbound per day at an average speed of 35 mph and 85% speed of 42 mph (30 mph speed limit). An average of 235 vehicles travel eastbound per day at an average speed of 36 mph and 85% speed of 42 mph (30 mph speed limit).

Traffic Study of Mandarin BLVD north of Hamlin BLVD
November 2025 (801 vehicles per day average) - Traffic Data Report shows that an average of 336 vehicles travel southbound per day at an average speed of 24 mph and 85% speed of 33 mph (30 mph speed limit). An average of 465 vehicles travel northbound per day at an average speed of 29 mph and 85% speed of 37 mph (30 mph speed limit).

Traffic Study of 60th (PBC Road) west of Coconut BLVD
November 2025 (512 vehicles per day average) - Traffic Data Report shows that an average of 251 vehicles travel westbound per day at an average speed of 27 mph and 85% speed of 35 mph (30 mph speed limit). An average of 261 vehicles travel eastbound per day at an average speed of 30 mph and 85% speed of 37 mph (30 mph speed limit). Data indicated 39% of vehicles were violating 30mph speed limit.

Traffic Study of Duran BLVD east of Seminole Pratt
December 2025 (628 vehicles per day average) - Traffic Data Report shows that an average of 251 vehicles travel westbound per day at an average speed of 28 mph and 85% speed of 36 mph (30 mph speed limit). An average of 377 vehicles travel eastbound per day at an average speed of 32 mph and 85% speed of 38 mph (30 mph speed limit).

Traffic Study of 61st ST N between 120th and Royal Palm Beach BLVD
December 2025 (795 vehicles per day average) - Traffic Data Report shows that an average of 496 vehicles travel westbound per day at an average speed of 17 mph and 85% speed of 23 mph (30 mph speed limit). An average of 299 vehicles travel eastbound per day at an average speed of 29 mph and 85% speed of 35 mph (30 mph speed limit).

Traffic Study of 120th Ave N at Sunset BLVD
January 2026 (222 vehicles per day average) - Traffic Data Report shows that an average of 95 vehicles travel southbound per day at an average speed of 23 mph and 85% speed of 31 mph (30 mph speed limit). An average of 127 vehicles travel northbound per day at an average speed of 22 mph and 85% speed of 27 mph (30 mph speed limit).

Traffic Study of Mandarin BLVD between 60th and Tangerine
January 2026 (4,393 vehicles per day average) - Traffic Data Report shows that an average of 2,225 vehicles travel southbound per day at an average speed of 39 mph and 85% speed of 45

mph (40 mph speed limit). An average of 2,168 vehicles travel northbound per day at an average speed of 38 mph and 85% speed of 44 mph (40 mph speed limit).

Traffic Study of Mandarin BLVD between Tangerine and Orange BLVD
February 2026 (3,782 vehicles per day average) - Traffic Data Report shows that an average of 1,956 vehicles travel southbound per day at an average speed of 37 mph and 85% speed of 44 mph (40 mph speed limit). An average of 1,826 vehicles travel northbound per day at an average speed of 38 mph and 85% speed of 45 mph (40 mph speed limit).

Traffic Study of Mandarin BLVD between Orange BLVD and Keylime BLVD
February 2026 (3,380 vehicles per day average) - Traffic Data Report shows that an average of 1,562 vehicles travel southbound per day at an average speed of 38 mph and 85% speed of 45 mph (40 mph speed limit). An average of 1,818 vehicles travel northbound per day at an average speed of 36 mph and 85% speed of 42 mph (40 mph speed limit).

Average Vehicle Count

Technician Name: administrator

Location: Mandarin BLVD betweeen Tangerine and Orange -
Address: 6744 Mandarin BLVD, Loxahatchee, Florida, USA,
Speed Limit: 40

Report Period: 1/20/2026 to 1/29/2026
Total Vehicle Count: 17,686

Hour	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Average Weekday	Average Weekend	Average Week	Average Speed	85% Speed
00-01	2	6	4	6	8	14	29	5	22	10	39	47
01-02	4	1	3	1	5	5	9	3	7	4	37	45
02-03	4	4	0	2	1	4	9	2	7	3	44	49
03-04	4	3	4	6	7	6	1	5	4	4	37	47
04-05	22	23	28	28	28	10	9	26	10	21	39	47
05-06	57	58	67	55	61	29	20	60	25	50	39	46
06-07	H 170	181	H 175	H 180	169	48	30	175	39	136	38	43
07-08	161	154	167	162	167	72	32	162	52	131	35	40
08-09	139	156	154	128	167	109	97	149	103	136	36	42
09-10	150	106	128	122	127	H 147	130	127	139	130	36	43
10-11	121	90	106	118	125	135	133	112	134	118	36	43
11-12	93	87	103	88	119	134	127	98	131	107	37	44
12-13	106	105	98	109	103	117	H 146	104	132	112	36	44
13-14	146	75	112	111	109	106	93	111	100	107	35	43
14-15	140	126	140	145	H 172	99	120	145	110	135	34	42
15-16	128	134	130	143	161	106	108	139	107	130	35	42
16-17	160	H **182**	150	162	145	113	78	160	96	141	35	42
17-18	136	142	132	145	135	141	88	138	115	131	37	43
18-19	142	140	138	112	136	127	101	134	114	128	36	43
19-20	106	86	101	91	93	86	70	95	78	90	36	42
20-21	57	64	62	53	59	59	39	59	49	56	37	43
21-22	35	37	33	30	61	41	27	39	34	38	36	43
22-23	11	20	24	18	31	35	26	21	31	24	37	45
23-24	5	12	12	11	17	27	15	11	21	14	37	44
TOTAL:	**2,099**	**1,992**	**2,071**	**2,026**	**2,206**	**1,770**	**1,537**	**2,080**	**1,660**	**1,956**	**37**	**44**

Statistics Summary Report

Technician Name: administrator

Location: Mandarin BLVD betweeen Tangerine and Orange - Facing
Address: 6744 Mandarin BLVD, Loxahatchee, Florida, USA, 33470
Speed Limit: 40

Report Period: 1/20/2026 to 1/29/2026
Total Vehicle Count: 17,686

Hour	Total Vehicles	Average Vehicles	Total Violations	% Violations	Min. Speed	Max. Speed	Avg. Speed	85% Speed
00-01	79	11	32	41 %	10	77	39	47
01-02	32	5	15	47 %	14	52	37	45
02-03	28	4	13	46 %	32	57	44	49
03-04	40	6	17	43 %	7	66	37	47
04-05	204	29	110	54 %	5	65	39	47
05-06	469	67	226	48 %	5	63	39	46
06-07	1,307	187	503	38 %	3	65	38	43
07-08	1,243	178	161	13 %	3	55	35	40
08-09	1,231	176	251	20 %	5	63	36	42
09-10	1,161	166	292	25 %	3	61	36	43
10-11	1,053	150	316	30 %	4	67	36	43
11-12	943	135	321	34 %	4	57	37	44
12-13	882	126	287	33 %	4	71	36	44
13-14	940	134	280	30 %	3	70	35	43
14-15	1,208	173	217	18 %	3	60	34	42
15-16	1,173	168	245	21 %	4	60	35	42
16-17	1,320	189	268	20 %	4	60	35	42
17-18	1,193	170	398	33 %	4	59	37	43
18-19	1,174	168	308	26 %	4	66	36	43
19-20	819	117	195	24 %	4	61	36	42
20-21	519	74	161	31 %	7	67	37	43
21-22	334	48	93	28 %	6	68	36	43
22-23	209	30	71	34 %	7	58	37	45
23-24	125	18	48	38 %	6	76	37	44
	17,686	**2,529**	**4,828**	**32 %**	**6**	**64**	**37**	**44**

Count by Speed Bins

Speed	Count
0...1	0
1...2	0
2...3	19
3...4	53
4...5	31
5...6	57
6...7	78
7...8	28
8...9	58
9...10	27
10...11	51
11...12	53
12...13	35
13...14	62
14...15	56
15...16	120
16...17	170
17...18	84
18...19	177
19...20	100
20...21	209
21...22	198
22...23	86
23...24	210
24...25	193
25...26	98
26...27	265
27...28	151
28...29	361
29...30	441

Count by Speed Bins

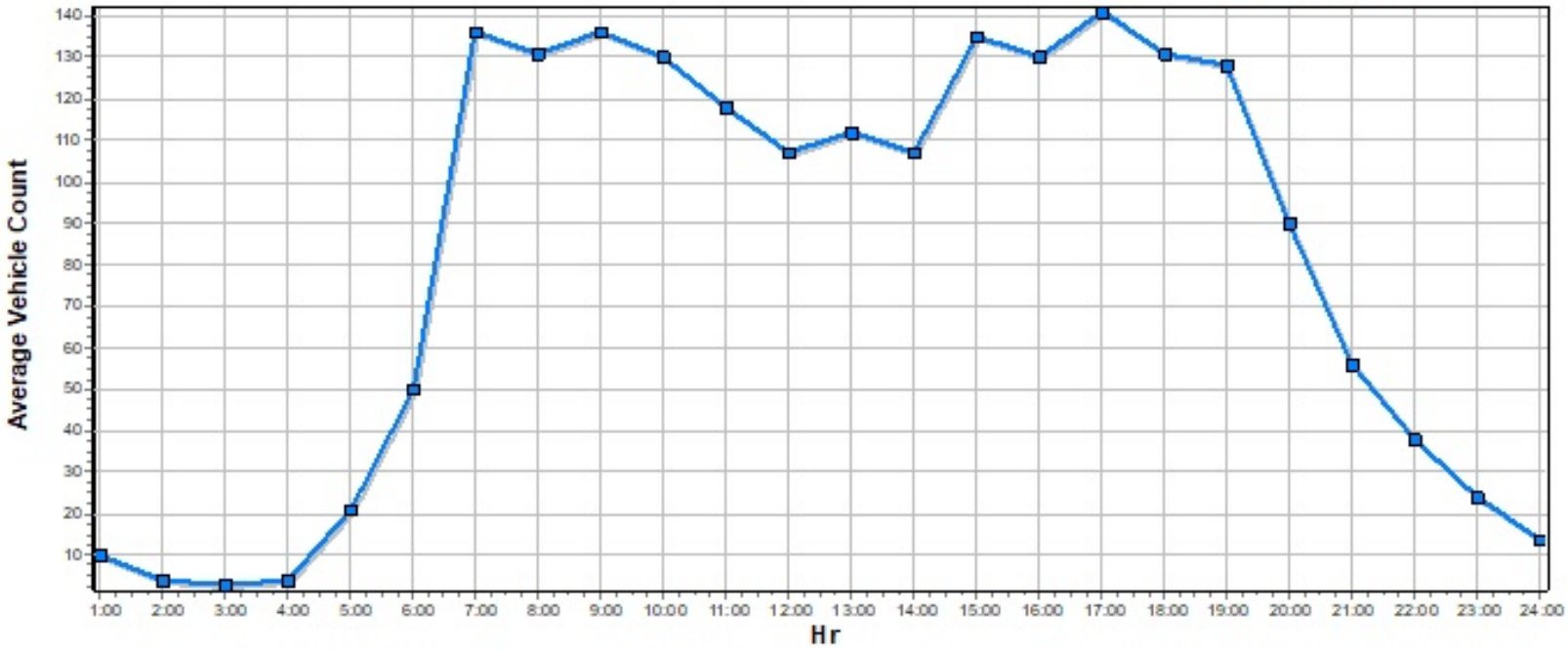
Speed	Count
30...31	279
31...32	654
32...33	420
33...34	979
34...35	1,144
35...36	720
36...37	1,445
37...38	762
38...39	1,502
39...40	1,482
40...41	660
41...42	1,224
42...43	855
43...44	320
44...45	541
45...46	224
46...47	330
47...48	217
48...49	82
49...50	119
50...51	48
51...52	65
52...53	45
53...54	19
54...55	22
55...56	12
56...57	11
57...58	5
58...59	2
59...60	5

Count by Speed Bins

Speed	Count
60...61	4
61...62	1
62...63	2
63...64	1
64...65	3
65...66	2
66...67	2
67...68	1
68...69	0
69...70	2
70...71	2
71...72	0
72...73	0
73...74	0
74...75	0
75...76	1
76...77	1
Total:	**17,686**

Average Vehicle Count
Hourly Values

Mandarin BLVD betweeen Tangerine and Orange - Facing North (6744 Mandarin BLVD, Loxahatchee, Florida, USA, 33
1/19/2026 to 2/2/2026



Average Vehicle Count

Technician Name: administrator

Location: Mandarin BLVD betweeen Tangerine and Orange -
Address: 6744 Mandarin BLVD, Loxahatchee, Florida, USA,
Speed Limit: 40

Report Period: 1/20/2026 to 1/29/2026
Total Vehicle Count: 16,427

Hour	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Average Weekday	Average Weekend	Average Week	Average Speed	85% Speed
00-01	11	8	19	14	13	29	26	13	28	17	40	48
01-02	4	4	4	5	5	13	27	4	20	9	42	49
02-03	4	2	3	4	1	6	12	3	9	5	41	48
03-04	3	2	2	6	8	10	7	4	9	5	42	51
04-05	4	2	0	4	5	3	4	3	4	3	40	50
05-06	25	26	16	16	19	19	10	20	15	19	37	45
06-07	64	53	60	56	52	17	14	57	16	45	37	43
07-08	107	120	114	124	119	47	28	117	38	94	35	40
08-09	100	119	109	100	102	99	56	106	78	98	36	42
09-10	86	104	88	92	103	82	94	95	88	93	36	42
10-11	70	79	81	78	101	93	106	82	100	87	38	44
11-12	99	88	92	80	101	109	125	92	117	99	39	44
12-13	92	113	96	101	107	107	123	102	115	106	38	45
13-14	117	65	101	104	121	H 120	104	102	112	105	37	43
14-15	111	126	112	118	124	108	H 131	118	120	119	36	42
15-16	141	143	132	150	H 182	118	128	150	123	142	37	42
16-17	154	159	162	H 166	168	111	93	162	102	145	37	42
17-18	H 179	H 172	H 188	165	150	110	100	171	105	152	38	43
18-19	152	162	162	147	145	96	109	154	103	139	38	43
19-20	133	115	112	108	126	85	80	119	83	108	39	44
20-21	86	92	96	99	90	75	80	93	78	88	39	43
21-22	72	80	68	68	79	80	42	73	61	70	39	45
22-23	44	40	40	51	53	69	51	46	60	50	40	45
23-24	27	28	28	27	33	31	23	29	27	28	41	47
TOTAL:	**1,885**	**1,902**	**1,885**	**1,883**	**2,007**	**1,637**	**1,573**	**1,915**	**1,611**	**1,826**	**38**	**45**

Statistics Summary Report

Technician Name: administrator

Location: Mandarin BLVD betweeen Tangerine and Orange - Facing
Address: 6744 Mandarin BLVD, Loxahatchee, Florida, USA, 33470
Speed Limit: 40

Report Period: 1/20/2026 to 1/29/2026
Total Vehicle Count: 16,427

Hour	Total Vehicles	Average Vehicles	Total Violations	% Violations	Min. Speed	Max. Speed	Avg. Speed	85% Speed
00-01	154	22	80	52 %	16	76	40	48
01-02	72	10	38	53 %	17	78	42	49
02-03	38	5	20	53 %	16	68	41	48
03-04	47	7	29	62 %	25	58	42	51
04-05	27	4	13	48 %	15	56	40	50
05-06	165	24	51	31 %	16	79	37	45
06-07	431	62	144	33 %	15	56	37	43
07-08	899	128	116	13 %	15	57	35	40
08-09	894	128	170	19 %	15	58	36	42
09-10	829	118	201	24 %	16	66	36	42
10-11	768	110	281	37 %	15	71	38	44
11-12	865	124	353	41 %	15	73	39	44
12-13	836	119	330	39 %	15	65	38	45
13-14	898	128	294	33 %	15	79	37	43
14-15	1,068	153	239	22 %	15	58	36	42
15-16	1,269	181	334	26 %	15	64	37	42
16-17	1,334	191	299	22 %	15	88	37	42
17-18	1,425	204	531	37 %	15	56	38	43
18-19	1,298	185	401	31 %	15	57	38	43
19-20	987	141	364	37 %	15	61	39	44
20-21	806	115	288	36 %	15	79	39	43
21-22	637	91	281	44 %	16	68	39	45
22-23	429	61	208	48 %	15	80	40	45
23-24	251	36	142	57 %	15	72	41	47
	16,427	**2,347**	**5,207**	**37 %**	**16**	**68**	**38**	**45**

Count by Speed Bins

Speed	Count
0...1	0
1...2	0
2...3	0
3...4	0
4...5	0
5...6	0
6...7	0
7...8	0
8...9	0
9...10	0
10...11	0
11...12	0
12...13	0
13...14	0
14...15	35
15...16	76
16...17	125
17...18	79
18...19	138
19...20	63
20...21	161
21...22	162
22...23	69
23...24	130
24...25	146
25...26	99
26...27	196
27...28	98
28...29	323
29...30	372

Count by Speed Bins

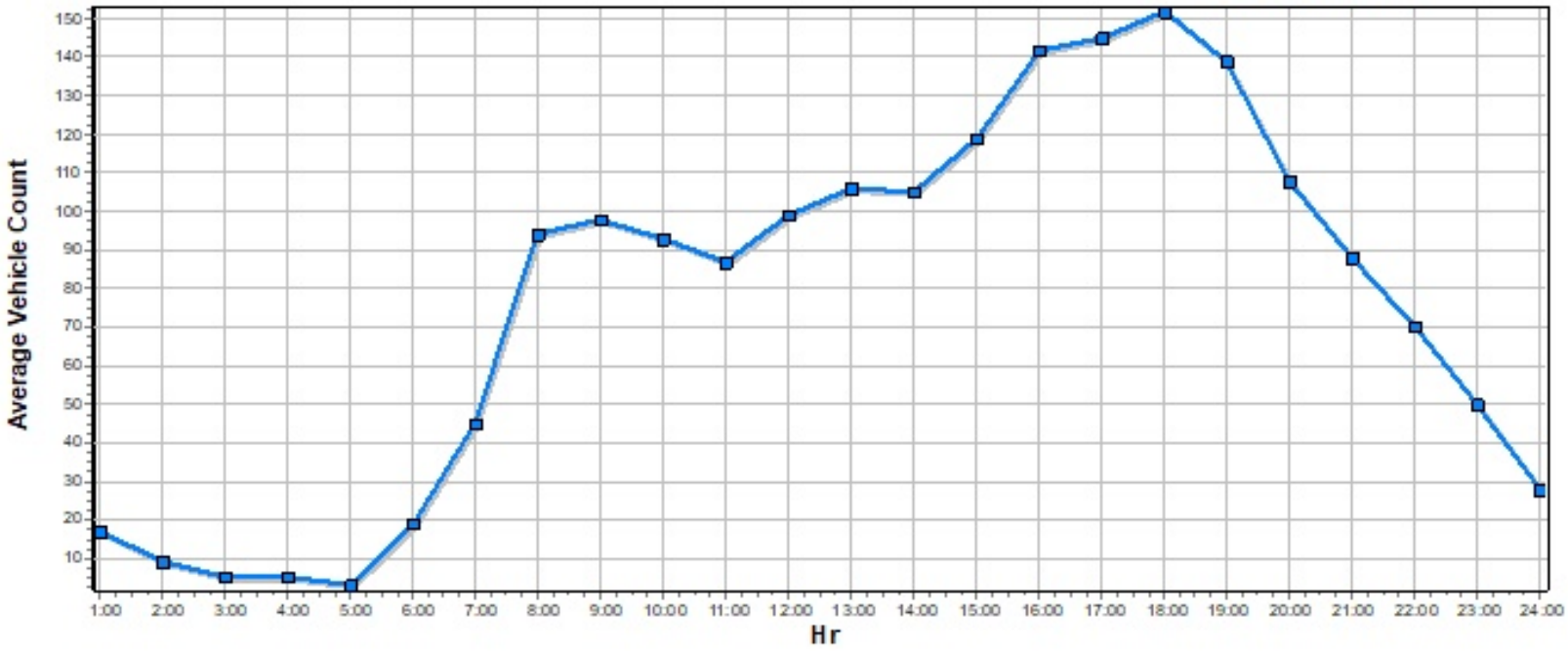
Speed	Count
30...31	254
31...32	565
32...33	326
33...34	873
34...35	1,065
35...36	612
36...37	1,332
37...38	723
38...39	1,618
39...40	1,580
40...41	753
41...42	1,326
42...43	925
43...44	381
44...45	557
45...46	210
46...47	338
47...48	233
48...49	86
49...50	115
50...51	39
51...52	76
52...53	45
53...54	17
54...55	27
55...56	10
56...57	20
57...58	13
58...59	4
59...60	3

Count by Speed Bins

Speed	Count
60...61	2
61...62	1
62...63	1
63...64	1
64...65	1
65...66	6
66...67	2
67...68	2
68...69	1
69...70	0
70...71	1
71...72	1
72...73	1
73...74	0
74...75	1
75...76	1
76...77	0
77...78	2
78...79	3
79...80	1
80...81	0
81...82	0
82...83	0
83...84	0
84...85	0
85...86	0
86...87	0
87...88	1
Total:	16,427

Average Vehicle Count
Hourly Values

Mandarin BLVD betweeen Tangerine and Orange - Facing South (6744 Mandarin BLVD, Loxahatchee, Florida, USA, 33
1/19/2026 to 2/2/2026



Average Vehicle Count

Technician Name: administrator

Location: Mandarin BLVD between Orange and Keylime -
Address: 7261 Mandarin BLVD, Loxahatchee, Florida, USA,
Speed Limit: 40

Report Period: 1/29/2026 to 2/8/2026
Total Vehicle Count: 16,131

Hour	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Average Weekday	Average Weekend	Average Week	Average Speed	85% Speed
00-01	10	7	7	6	3	12	8	7	10	8	38	47
01-02	2	1	3	4	2	6	3	2	5	3	42	47
02-03	2	2	4	1	2	2	5	2	4	3	44	52
03-04	0	2	2	5	2	6	4	2	5	3	42	48
04-05	13	14	14	16	10	8	4	13	6	11	41	47
05-06	31	42	47	36	37	20	13	39	17	32	40	47
06-07	123	148	147	H 158	140	32	26	143	29	111	38	45
07-08	137	H 153	H 151	151	H 148	58	26	148	42	118	38	43
08-09	H **197**	131	124	157	136	88	67	149	78	129	38	44
09-10	154	99	123	97	100	100	74	115	87	107	38	44
10-11	0	94	80	73	78	H 102	H 102	65	102	76	37	44
11-12	53	72	90	52	90	93	100	71	97	79	38	44
12-13	103	65	80	90	98	90	H 102	87	96	90	38	44
13-14	103	116	115	88	104	85	82	105	84	99	37	44
14-15	81	101	105	95	106	87	96	98	92	96	37	44
15-16	99	121	105	110	123	90	78	112	84	104	37	44
16-17	111	107	132	116	124	77	80	118	79	107	38	44
17-18	121	131	118	122	118	92	80	122	86	112	38	44
18-19	91	101	93	111	106	90	83	100	87	96	36	43
19-20	79	81	79	84	70	58	60	79	59	73	36	43
20-21	37	38	50	46	46	52	34	43	43	43	37	44
21-22	34	23	34	24	50	42	22	33	32	33	38	43
22-23	10	13	20	14	22	26	34	16	30	20	38	45
23-24	1	4	2	10	13	16	17	6	17	9	39	45
TOTAL:	**1,592**	**1,666**	**1,725**	**1,666**	**1,728**	**1,332**	**1,200**	**1,675**	**1,271**	**1,562**	**38**	**45**

Statistics Summary Report

Technician Name: administrator

Location: Mandarin BLVD between Orange and Keylime - Facing
Address: 7261 Mandarin BLVD, Loxahatchee, Florida, USA, 33470
Speed Limit: 40

Report Period: 1/29/2026 to 2/8/2026
Total Vehicle Count: 16,131

Hour	Total Vehicles	Average Vehicles	Total Violations	% Violations	Min. Speed	Max. Speed	Avg. Speed	85% Speed
00-01	76	11	30	39 %	13	59	38	47
01-02	31	4	15	48 %	4	61	42	47
02-03	29	4	20	69 %	7	55	44	52
03-04	33	5	17	52 %	22	54	42	48
04-05	101	14	57	56 %	10	60	41	47
05-06	295	42	149	51 %	8	64	40	47
06-07	971	139	391	40 %	6	57	38	45
07-08	1,055	151	307	29 %	4	67	38	43
08-09	1,190	170	408	34 %	4	69	38	44
09-10	1,023	146	358	35 %	4	63	38	44
10-11	812	116	295	36 %	4	57	37	44
11-12	884	126	301	34 %	4	62	38	44
12-13	1,005	144	360	36 %	4	61	38	44
13-14	1,054	151	367	35 %	3	62	37	44
14-15	1,057	151	340	32 %	3	67	37	44
15-16	1,128	161	367	33 %	4	63	37	44
16-17	1,143	163	390	34 %	4	70	38	44
17-18	1,194	171	405	34 %	4	70	38	44
18-19	1,067	152	275	26 %	3	60	36	43
19-20	781	112	200	26 %	4	61	36	43
20-21	482	69	156	32 %	5	61	37	44
21-22	366	52	118	32 %	4	68	38	43
22-23	236	34	88	37 %	12	57	38	45
23-24	118	17	55	47 %	11	58	39	45
	16,131	**2,305**	**5,469**	**39 %**	**6**	**62**	**38**	**45**

Count by Speed Bins

Speed	Count
0...1	0
1...2	0
2...3	3
3...4	37
4...5	11
5...6	21
6...7	28
7...8	10
8...9	28
9...10	16
10...11	29
11...12	25
12...13	13
13...14	39
14...15	29
15...16	55
16...17	69
17...18	42
18...19	127
19...20	68
20...21	171
21...22	144
22...23	81
23...24	141
24...25	139
25...26	69
26...27	162
27...28	105
28...29	250
29...30	328

Count by Speed Bins

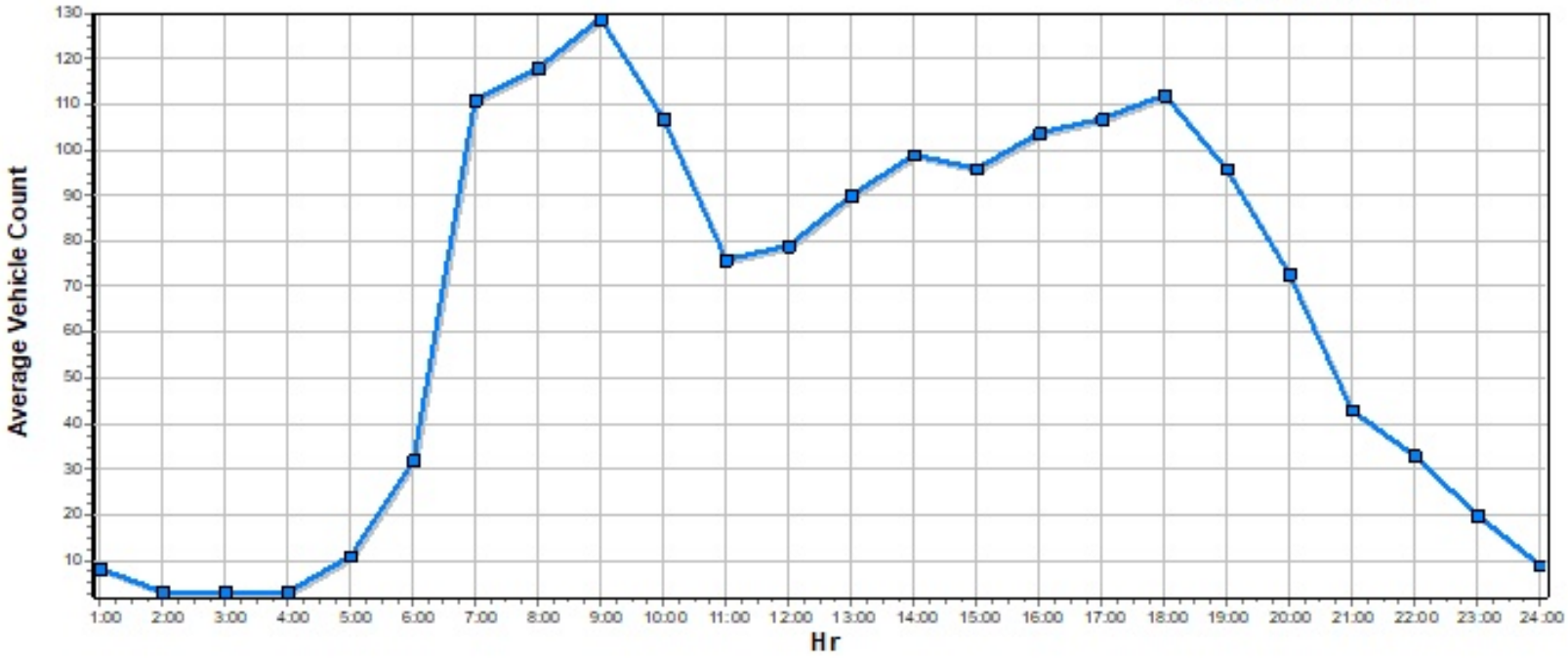
Speed	Count
30...31	232
31...32	487
32...33	307
33...34	781
34...35	1,013
35...36	609
36...37	1,230
37...38	741
38...39	1,469
39...40	1,553
40...41	674
41...42	1,230
42...43	921
43...44	391
44...45	650
45...46	272
46...47	406
47...48	296
48...49	107
49...50	171
50...51	64
51...52	92
52...53	66
53...54	16
54...55	34
55...56	8
56...57	20
57...58	19
58...59	3
59...60	6

Count by Speed Bins

Speed	Count
60...61	6
61...62	7
62...63	2
63...64	1
64...65	1
65...66	0
66...67	2
67...68	1
68...69	1
69...70	2
Total:	**16,131**

Average Vehicle Count
Hourly Values

Mandarin BLVD between Orange and Keylime - Facing North (7261 Mandarin BLVD, Loxahatchee, Florida, USA, 3347
1/26/2026 to 2/9/2026



Average Vehicle Count

Technician Name: administrator

Location: Mandarin BLVD between Orange and Keylime -
Address: 7261 Mandarin BLVD, Loxahatchee, Florida, USA,
Speed Limit: 40

Report Period: 1/29/2026 to 2/8/2026
Total Vehicle Count: 19,116

Hour	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Average Weekday	Average Weekend	Average Week	Average Speed	85% Speed
00-01	3	7	10	16	10	16	26	9	21	13	37	43
01-02	3	4	3	6	4	16	10	4	13	7	40	47
02-03	3	4	3	6	6	8	10	4	9	6	37	45
03-04	0	0	1	4	0	5	10	1	8	3	39	44
04-05	3	1	2	3	2	2	2	2	2	2	37	44
05-06	15	22	19	25	16	4	6	19	5	15	35	42
06-07	39	55	57	59	60	20	12	54	16	43	36	42
07-08	114	110	113	96	106	44	20	108	32	86	34	40
08-09	94	113	133	114	110	47	38	113	43	93	34	40
09-10	90	97	101	115	100	76	63	101	70	92	35	42
10-11	83	74	78	73	72	96	86	76	91	80	36	43
11-12	67	76	81	61	92	110	114	75	112	86	36	42
12-13	92	84	101	89	99	108	102	93	105	96	36	42
13-14	97	105	107	104	100	124	127	103	126	109	35	42
14-15	153	128	128	160	136	110	127	141	119	135	35	41
15-16	166	145	138	146	144	113	101	148	107	136	36	42
16-17	153	175	H 198	154	H 176	H 128	128	171	128	159	35	41
17-18	H 194	H **230**	184	H 194	160	H 128	H 132	192	130	175	37	42
18-19	170	176	178	168	170	126	126	172	126	159	35	41
19-20	113	119	124	122	124	106	59	120	83	110	36	42
20-21	100	87	91	94	84	90	54	91	72	86	36	42
21-22	53	60	88	64	67	61	38	66	50	62	36	42
22-23	38	21	42	44	56	38	36	40	37	39	37	43
23-24	18	22	22	24	34	38	24	24	31	26	38	43
TOTAL:	**1,861**	**1,915**	**2,002**	**1,941**	**1,928**	**1,614**	**1,451**	**1,927**	**1,536**	**1,818**	**36**	**42**

Statistics Summary Report

Technician Name: administrator

Location: Mandarin BLVD between Orange and Keylime - Facing
Address: 7261 Mandarin BLVD, Loxahatchee, Florida, USA, 33470
Speed Limit: 40

Report Period: 1/29/2026 to 2/8/2026
Total Vehicle Count: 19,116

Hour	Total Vehicles	Average Vehicles	Total Violations	% Violations	Min. Speed	Max. Speed	Avg. Speed	85% Speed
00-01	142	20	43	30 %	17	70	37	43
01-02	75	11	40	53 %	20	55	40	47
02-03	63	9	27	43 %	16	99	37	45
03-04	35	5	19	54 %	24	87	39	44
04-05	22	3	7	32 %	19	68	37	44
05-06	133	19	29	22 %	16	58	35	42
06-07	393	56	95	24 %	15	99	36	42
07-08	772	110	113	15 %	16	58	34	40
08-09	842	120	107	13 %	15	53	34	40
09-10	880	126	175	20 %	15	61	35	42
10-11	818	117	204	25 %	15	66	36	43
11-12	978	140	230	24 %	15	64	36	42
12-13	1,072	153	278	26 %	15	57	36	42
13-14	1,219	174	261	21 %	15	64	35	42
14-15	1,473	210	235	16 %	15	52	35	41
15-16	1,455	208	324	22 %	15	55	36	42
16-17	1,696	242	297	18 %	15	57	35	41
17-18	1,836	262	419	23 %	15	77	37	42
18-19	1,705	244	299	18 %	15	62	35	41
19-20	1,177	168	236	20 %	15	60	36	42
20-21	919	131	182	20 %	15	64	36	42
21-22	662	95	150	23 %	15	62	36	42
22-23	450	64	144	32 %	16	60	37	43
23-24	299	43	102	34 %	15	68	38	43
	19,116	**2,730**	**4,016**	**26 %**	**16**	**66**	**36**	**42**

Count by Speed Bins

Speed	Count
0...1	0
1...2	0
2...3	0
3...4	0
4...5	0
5...6	0
6...7	0
7...8	0
8...9	0
9...10	0
10...11	0
11...12	0
12...13	0
13...14	0
14...15	45
15...16	134
16...17	146
17...18	78
18...19	170
19...20	96
20...21	229
21...22	249
22...23	132
23...24	278
24...25	301
25...26	157
26...27	386
27...28	224
28...29	557
29...30	687

Count by Speed Bins

Speed	Count
30...31	399
31...32	975
32...33	510
33...34	1,188
34...35	1,476
35...36	786
36...37	1,776
37...38	928
38...39	1,666
39...40	1,527
40...41	718
41...42	1,114
42...43	742
43...44	278
44...45	401
45...46	153
46...47	221
47...48	116
48...49	59
49...50	63
50...51	21
51...52	34
52...53	24
53...54	7
54...55	22
55...56	0
56...57	6
57...58	10
58...59	2
59...60	5

Count by Speed Bins

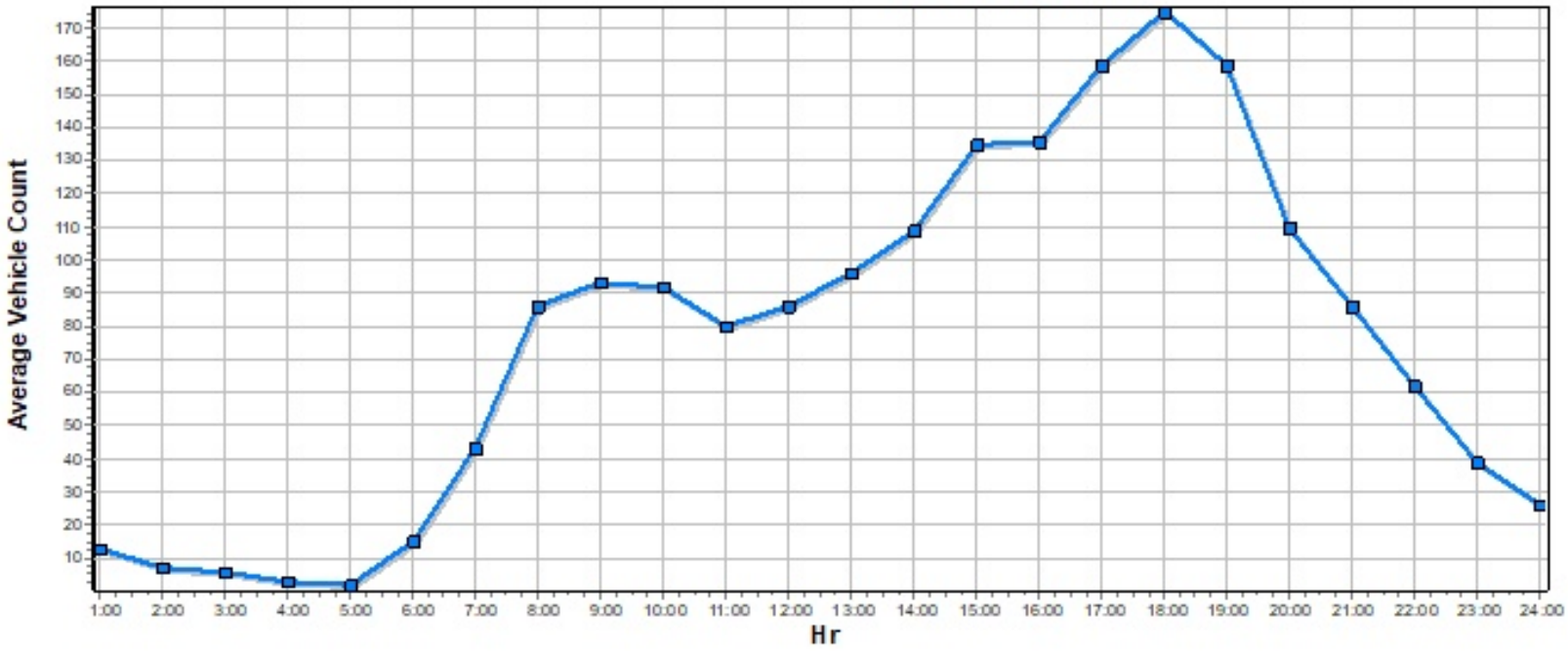
Speed	Count
60...61	2
61...62	4
62...63	1
63...64	4
64...65	0
65...66	2
66...67	0
67...68	2
68...69	0
69...70	1
70...71	0
71...72	0
72...73	0
73...74	0
74...75	0
75...76	0
76...77	1
77...78	0
78...79	0
79...80	0
80...81	0
81...82	0
82...83	0
83...84	0
84...85	0
85...86	0
86...87	1
87...88	0
88...89	0
89...90	0

Count by Speed Bins

Speed	Count
90...91	0
91...92	0
92...93	0
93...94	0
94...95	0
95...96	0
96...97	0
97...98	0
98...99	2
Total:	**19,116**

Average Vehicle Count
Hourly Values

Mandarin BLVD between Orange and Keylime - Facing South (7261 Mandarin BLVD, Loxahatchee, Florida, USA, 33470)
1/26/2026 to 2/9/2026



AGENDA ITEM NO. 14.8

INDIAN TRAIL
IMPROVEMENT DISTRICT
EST. 1957

Executive Summary

REGULAR MEETING BOARD OF SUPERVISORS

DATE: March 25, 2026

SUBMITTED BY: Kenny Lawrence

DEPARTMENT: Parks

ITEM TYPE: Reports

AGENDA SECTION: **REPORTS (File and Receive)**

SUBJECT: Parks and Recreation Report for January 2026.

BACKGROUND:

Hamlin House Usage Month of January 2026

- 06

Park Reservations for the Month of January 2026

- Nicole Hornstein Equestrian Park – 0
- Acreage Community Park- 1
- Acreage Community Park South- 0
- Kidscape – 3
- Downers – 0
- Bob Hoefl – 0
- Sycamore – 1
- Temple – 0
- Citrus – 2

Parks Maintenance

FEMA Update for Coconut Park:
The District parks department is working on Coconut Park and have made necessary repairs to the irrigation system for the Tree Replacement approved by FEMA. The tree contractor has completed the project. The pier permit has been approved and assigned to the new contractor. The contractor has started the new pier.

The team is continuing to replace broken fencing throughout District.

Acreage Community Park North Athletic Campus: Juniper continues its routine maintenance. The parks team is pressure cleaning the walkways, pavilions and press box.

Acreage Community Park South Expansion: The artificial turf project has been completed.

Administration Building: The parks team has installed new fencing and gates at the administration building due to safety concerns. The administration building's reception area was remodeled. Installation included new tile, new countertop, new door entry, new security glass and new security entry access to main room. New A/C ducting was added to the front check in area. High hat lighting was installed in the front reception area, hallway and the executive director's office.

Citrus Grove Park: New lights have been installed in the multi-purpose field.

Coconut Park: FEMA approved $401,416.30 for hurricane repairs. Those repairs have commenced. Trees have been installed. Pier project has started.

Nicole Hornstein Equestrian Park: The parks team added fresh sand and sod to the natural walking trail.

Sycamore Park: Fresh sand has been added to the volleyball courts at Sycamore Park. The sail shade structure has been replaced at Sycamore Park. New tennis nets have been installed.

UPDATED Hurricane Milton/Tornado damage at Coconut Park:

FEMA has approved funds for the District to move forward with repairs to Coconut Park. The tree replacement is in the RFP process. Crews have started the removal of contaminated sod areas and started the preparation of the park for the replacement of damaged or missing trees. The District has also started the process for the

replacement of the pier.

After meeting with Juniper on site and assessing the damages at Coconut Park we feel the estimate. repair costs are as follows:

***Price includes material and labor unless otherwise specified.**

Damaged trees

63 Laurel Oak Trees @ 14' – 16' height 3" Cal. - $4,250 each. Total $267,750

26 Yellow Tabula Trees @ 10' – 12' height 3" Cal. - $2,500 each. Total $65,000

15 Sabal Palm Trees @ 12' 14' & 16' height - $750 each. Total $11,500

1 Red Maple Tree @ 10' – 12' height 2 ½ Cal. - $4,250 each. Total $4,250

2 Bald Cypress Trees @ 10' – 12' height 3" Cal. - $2,500 each. Total $5,000

Perimeter fencing - Total $25,000

Removal and replacement of grass including min. 2" soil removal due to unknown debris within the soil. Est. 240,000 S.F. @ $.30 per S.F. - Total $72,000

Repair damaged irrigation - Total $5,000

Pier (contracted price for complete replacement, including pilings due to twisting and uplifting winds) - Total $105,000

Walkway 3,000 linear feet @ $10 per linear foot (inhouse pricing) - Total $30,000

Exercise Equipment - Total $25,000

New Signs - Total $20,000

Misc. Equipment rental and labor for site prep - Total $65,000

TOTAL ESTIMATE PROJECT VALUE: $700,500.00

Recreation Programming

- Fishing at the M1 Impoundment continues.
- Archery Classes continue at the Hamlin House.

Completed Events

- Fishing at M1 - Jan 3rd, 2026, and Feb 7th, 2026
- Archery - Jan 4th, 2026, and Feb 8th, 2026

Upcoming Events

- Fishing at M1 - Mar 7th, 2026
- Archery - Mar 8th, 2026
- Movies in the Park Series - Dates pending

FISCAL IMPACT: N/A

RECOMMENDATION: Motion to receive and file.

ATTACHMENTS:

AGENDA ITEM NO. 14.9

INDIAN TRAIL
IMPROVEMENT DISTRICT
EST. 1957

Executive Summary

REGULAR MEETING BOARD OF SUPERVISORS

DATE:	March 25, 2026
SUBMITTED BY:	Heide Garcia
DEPARTMENT:	Administration
ITEM TYPE:	Reports
AGENDA SECTION:	**REPORTS (File and Receive)**
SUBJECT:	Public Record Requests received for the month of January 2026
BACKGROUND:	The District received 8 records for this reporting month.
FISCAL IMPACT:	$ have been collected under Records Management in the month of January
RECOMMENDATION:	Motion to Receive and File

ATTACHMENTS:

2026.03.16 RECORD REQUEST LOG BOS MTG 3.25.26.pdf
2026.01.08N MORGAN PRR.pdf
2026.01.26 B MORGAN PRR RESPONSE.pdf
2026.01.30 J SINCLAIR PRR.pdf
2026.02.02 J SINCLAIR PRR RESPONSE.pdf
2026.01.31 R GILL PRR.pdf
2026.01.29 R GILL PRR RESPONSE.pdf
2026.01.31 L JOHNSON PRR 1.pdf
2026.01.31 L JOHNSON PRR 2.pdf
2026.01.31 L JOHNSON PRR 3.pdf
2026.02.11 L JOHNSON PRR RESPONSE 1 PARTIAL.pdf

RECORD REQUEST LOG

RECORD REQUEST ASSISNGED NUMBER	DATE OF REQUEST	REQUEST NAME	PUBLIC RECORD REQUEST	DATE ACKNOWLDEGED	DATE FILFILLED RECORD REQUEST	COST OF RECORD REQUEST	INTIALS WHO CPMPLETED RECORD REQUEST
20260202HGPR001	1/31/2026	LISA JOHNSON	REQUESTING ALL APPROVED ITID BOARD OF SUPERVISORS REGULAR MEETING MINUTES FROM 2021 THROUGH JANUARY 2026. PLEASE PROVIDE EXISTING ELECTRONIC PDF COPIES VIA PORTAL OR EMAIL TO: LISANNJOHNSON63@GMAIL.COM	2/2/2026	PENDING OCT 25, NOV 25, DEC 25 + JAN 26		
20260202HGPR002	01/331/2026	LISA JOHNSON	REQUESTING ALL APPROVED ITID BOARD OF SUPERVISORS REGULAR MEETING MINUTES IN PDF FORMAT FROM 2016–2020. PLEASE PROVIDE EXISTING ELECTRONIC COPIES VIA PORTAL OR EMAIL TO: LISANNJOHNSON63@GMAIL.COM	2/2/2026	2/2/2026	$0.00	HG
20260202HGPR003	1/31/2026	LISA JOHNSON	REQUESTING ALL APPROVED ITID BOARD OF SUPERVISORS REGULAR MEETING MINUTES IN PDF FORMAT FROM 2010–2015. PLEASE PROVIDE EXISTING ELECTRONIC COPIES VIA PORTAL OR EMAIL TO: LISANNJOHNSON63@GMAIL.COM	2/2/2026	2/2/2026	$0.00	HG
20260202HGPR004	1/31/2026	LISA JOHNSON	ANY EMAIL CORRESPONDENCE BETWEEN THE BOARD OF SUPERVISORS AND/OR STAFF REGARDING THE ALA USER AGREEMENT OR MATTERS PERTAINING TO THE ALA WITHIN THE PAST 12 MONTHS.	2/2/2026	02/23/2026 RECEIVED PAYMENT AND SENT RECORDS REQUEST	$40.00	02HGPR
20260202HGPR005	1/31/2026	LISA JOHNSON	MINUTES FROM OCTOBER 2025 REGULAR BOARD MEETING	2/2/2026	PENDING OCT 25, NOV 25, DEC 25 + JAN 26		
20260202HGPR006	1/31/2026	LISA JOHNSON	MINUTES FROM NOVEMBER 2025 REGULAR BOARD MEETING	2/2/2026	PENDING OCT 25, NOV 25, DEC 25 + JAN 26		
20260202HGPR007	1/31/2026	LISA JOHNSON	MINUTES FROM DECEMBER REGULAR BOARD MEETING	2/2/2026	PENDING OCT 25, NOV 25, DEC 25 + JAN 26		
20260202HGPR008	1/31/2026	LISA JOHNSON	MINUTUES FROM JANURARY REGULAR BOARD MEETING	2/2/2026	PENDING OCT 25, NOV 25, DEC 25 + JAN 26		
20260202HGPR009	1/30/2026	JOHN SINCLAIR	REQUESTING SECURITY VIDEO FROM THE MEETING BREAK ON 12/10/25 TO CORROBORATE A CLAIM MADE BY MS. KARLA BOWSHER ON SOCIAL MEDIA. I WOULD ALSO LIKE A COPY OF ANY VIDEO FOOTAGE RECORDED ON A CELL PHONE BY BOARD MEMBER VASSALOTTI RELATED TO THIS INCIDENT.	2/2/2026	02/02/2026 sent to johnnysinclair411@gmail.com	$0.00	HG
20260202HGPR010	01/30/22026	RICH GILL	KENNETH LAWERANCE EMAILS FROM 12/1/2025-01/31/2025	2/2/2026	2/11/26 Sent emal confirmation of estimate of $40 to proceed	$40.00	
20260202HGPR011	1/28/2026	ROBERT SAYLOR	I respectfully request that the Town provide the following: Survey by Gary Raymon (dated July 16, 1998): This survey establishes the boundary of the easement in question and is referenced in the lawsuit materials. Please provide a copy. Service of Process Documentation: The previous owners of my client's property, Daniel Grzybowski and his wife, were named as defendants in the 1996 lawsuit. However, the documents produced do not reflect that they were served with process or included in the final resolution of the case. Please provide any documentation showing service on the Grzybowskis or their participation in the litigation. .	2/2/2026	02/11/2026 Heidi, I spoke with Mr. Saylor. No need to produce any records for now. I'll let you know if that changes. William P. Doney, Esq.Caldwell Pacetti	$0.00	HG

20260202HGRP012	1/28/2026	LISA JOHNSON	Requesting all screenshots and social media posts referenced by Elizabeth. She stated that the same five people are attacking Elizabeth and Richard with misinformation. This accusation was made during the 1/28/26 ITID meeting under Supervisors' Business. I am requesting that the specific comments she is referring to be identified and highlighted. As a resident who was publicly accused during a meeting, I found this very concerning. I again request open communication with residents so that issues can be discussed publicly.	2/2/2026	02/18/2026 Received screens shots and placed in link for Ms. Johnsons Records Request and notified they are there. Records not Completed.	$0.00	hg
20260211HGPR013	2/6/2026	LISA JOHNSON	Requesting any communication—emails, texts, call logs, social media posts, or other electronic or written records—by or involving Accomando, Vassolotti, or Parrell regarding the ALA, its members, or associated public from September 1, 2025 through February 6, 2026. This request includes any communication with any ALA board member, as well as records on ITID-issued or personal devices used for public business.	2/11/2026	02/23/2026 RECEIVED PAYMENT AND SENT RECORDS REQUEST	$40.00	HG
20260211HGPR014	2/5/2026	JIMMY BARRON	ALL SURVEYS ASSOCIATED WITH 17390 TEMPLE BLVD	2/11/2026	COMPLETED REFERRED TO PBC FOR SURVERYS	$0.00	HG
20260212HGPR015	02/12/2026	MAYA BOOTH	Requesting 2025 payroll and tax documentation for Matthew Booth. The Palm Beach County Clerk of Court, Family Division—Magistrate General Magistrate Ilana Marcus—is requesting that we submit all payroll and tax documentation for Matthew Booth, DOB: 02/14/1981.	2/12/2026	2/17/2026 UNAABLE TO FULFILL INFORMATION IS CONFIDENTIAL	$0.00	HG
20260212HGPR016	2/12/2026	LOUIS COLANTOUNI	Please provide a complete list of all private or commercial entities currently permitted to use ITID parks and facilities, including the entity name, operator/manager, and type of usage (sport or training). Heidi, can you also include any available contact information for these entities? Thank you.	2/12/2026	03/11/26 SENT INFORMATION TO LCOLAN4280@AOL.COM	$0.00	HG
20260223HGPR017	2/23/2026	LISA JOHNSON	Hello, Please advise if plans were submitted to ITID for the stand alone ER Zoning Application Summary Application: Seminole Orange Plaza, DOA/W-2025-00967 Control: Seminole Orange Plaza, 2006-00012 Location: Southeast corner of Seminole Pratt Whitney Road and Orange Boulevard If plans were submitted I'd like to request an electronic copy Also please advise if it has been decided if they meet the drainage Requirements. In the application summary changes have been made since their presentation	2/23/2026	02/23/26 SENT REQUEST TO DISTRICT ENGINEER 03/16/26 SENT DISTRICT ENGINEER FOLLOW UP ON RECORD REQUEST		
20260304HGPR018	3/3/2026	RICH GILL	Requesting a copy of the social media posts that supervisor Vassalotti used last night meeting to justify removal of the ALA	3/4/2026	03/04/2026 SENT EMAIL TO BOS VASSALOTTI 03/10/2026 EMAILED REQUESTED INFORMATION TO RICHGILL21@GMAIL.COM	$0.00	HG
20260303HGPR019	3/3/2026	LISA JOHNSON	Requesting 1. Any written documents identifying the cause for termination. 2. Any complaints, reports, memoranda, or investigative materials relied upon by the District in determining cause. 3. Any staff reports, internal memoranda, or briefing materials prepared for the Board regarding termination of the ALA agreement. 4. The written notice of termination issued to ALA.	3/4/2026	03/11/2026 EMAILED REQUEST RESPONSE TO LISAANNJOHNSON63@GMAIL.COM	$0.00	HG

20260303HGPR020	3/3/2026	BOS BETTY ARGUE	Requesting February financials. Please also include the January financials. She also requested the costs for security for Board Meetings, Special Meetings, and Workshops.	3/4/2026	03/03/2026 EMAIL WAS SENT TO FINANCE		
20260305HGPR020	3/5/2026	AMDOCS	Requesting undergound utility drawings	3/5/2026	03/05/2026 EMAILED TO ALEKHG@AMDOCS.COM	$0.00	HG
20260305HGPR021	3/5/2026	CITY OF FROST PROOF	Requesting the personnvel file of John Autrey. Employ,emt Dates 10/2019-3/2020 and 10/2020-03/2021	3/5/2026	03/05/2026 SENT EMAIL TO HUMAN RESOUCES		
20260306HGPR022	3/5/2026	LISA JOHNSON	Requesting the zoom recording of the ITID Meeting on 03/03/2026	3/6/2026	03/06/2026 EMAILED THE REQUESTED INFROMATION TO LISAANNJOHNSON63@GMAIL.COM	$0.00	HG
20260306HGPR023	3/6/2026	LISA JOHNSON	Requesting 1. The original posted agenda for that meeting. 2. Any amended or revised versions of the agenda, including the version reflecting the amendment to Agenda Item 6.1. 3. Any internal communications, emails, notes, or documents discussing or directing the amendment of Agenda Item 6.1 during or after the meeting. 4. Any documentation explaining the reason for the agenda amendment. 5. The meeting minutes and any supporting documentation reflecting the amendment to the agenda item.	3/6/2026	03/11/2026 EMAILED RESPONSE TO LISAANNJOHNSON63@GMAIL.COM	$0.00	HG
20260310HGPR024	3/3/2026	KARLA BOWSHER	Requesting the Social Media posts that were discuss during the Board of Supervisors Meeting on 03/03/2026	3/10/2026	03/10/2026 EAMIL INFORMAION TO ACREAGEKARLA@PROTON.ME	$0.00	HG
20250311HGPR025	3/10/2026	JAMES GAVIGAN	Requesting 1. All documents relating to South Florida Water Management District Environmental Resource Permit # 50-0111-S-02, including any subsequent modifications ("Permit"); 2.All documents identifying the active permit requirements for the Permit; 3. All documents concerning any open violations, pending inspections or outstanding compliance issues pertaining to the permit; and 4. All documents concerning any maintenance or cross-section obligations that remain active under the Permit.	3/12/2026			
20260312HGPR026	3/12/2026	LISA JOHNSON	Please send the following. 1. Any written complaints, incident reports, or correspondence received by ITID referencing the Acreage Landowners Association that were relied upon or referenced as the basis for termination of the ALA Non-Profit Recreation User Agreement discussed at the March 3, 2026 Board of Supervisors meeting. 2. Any written communication from ITID staff to the Board of Supervisors referencing the alleged "extenuating circumstances" discussed during the March 3, 2026 meeting. 3. Any written communication between ITID and representatives of the Acreage Landowners Association regarding termination of the User Agreement between February 1, 2026 and March 3, 2026.	3/13/2026			

Outlook

NEW SUBMISSION Records Request Form

From MaintReq@indiantrail.com <MaintReq@indiantrail.com>
Date Fri 1/9/2026 1:42 AM
To Records Request <recreq@indiantrail.com>

Records Request Form

Submission #:	4563940
IP Address:	2600:1700:b571:aa90:5057:19db:d846:82b1
Submission Date:	01/09/2026 1:42
Survey Time:	3 minutes, 41 seconds

You have a new online form submission.
Note: all answers displaying "*****" are marked as sensitive and must be viewed after your login.

Name

Bob Morgan

Phone

(305) 975-4392

Email

bobmorgan731@gmail.com

Requested Information

I would like to request the current 2026 ITID tax roll data list please. I am looking for any and all properties/owners info to include address, phone and email address and taxes due if available, within the ITID taxing district. Please provide it in at .csv or .xlxs file if possible. Let me know if ther eare any fees involved. Thank you. Best regards, Bob Morgan, Acreage Landowners Association. 305-975-4392

Thank you,
Indian Trail Improvement District, FL

This is an automated message generated by Granicus. Please do not reply directly to this email.

Outlook

Re: *NEW SUBMISSION* Records Request Form

From Heidi Garcia <hgarcia@indiantrail.com>
Date Mon 1/26/2026 7:24 AM
To Bob Morgan <bobmorgan731@gmail.com>
Cc Records Request <recreq@indiantrail.com>; Public Records <publicrecords@indiantrail.com>

1 attachment (3 MB)
indiantrfinal.xlsm;

Good Morning Mr. Morgan,

I hope you had a great weekend.

Please see the attached information you requested regarding the current 2026 ITID tax roll data list. The file includes all available property and owner information, including addresses, phone numbers, email addresses, and taxes due within the ITID taxing district. The information has been provided in the requested .csv or .xlsx format.

If you have any questions, need any clarifications, or require additional records, please feel free to let me know—I'm happy to help.

Kind Regards,
Heidi Garcia,
Records Retention Coordinator

INDIAN TRAIL
IMPROVEMENT DISTRICT

13476 61st Street North|West Palm Beach, FL 33412
G: 26.766819|-80.254761
T: 561.793.0874 | C: 561.815.0029 | F: 561.793.371

Florida Public Records Act Disclaimer

The Indian Trail Improvement District is governed by the Public Records Act as set forth in Chapter 119, Florida Statutes. Emails and email addresses are subject to the Public Records Act and are public records subject to disclosure. All emails, including attachments and any corresponding email addresses, sent or received are retained by the Indian Trail Improvement District as public records.

From: Heidi Garcia <hgarcia@indiantrail.com>
Sent: Wednesday, January 21, 2026 11:45 AM
To: Bob Morgan <bobmorgan731@gmail.com>
Cc: Records Request <recreq@indiantrail.com>; Public Records <publicrecords@indiantrail.com>
Subject: Re: *NEW SUBMISSION* Records Request Form

I am following up with the Finance Department today regarding the status of your records request. As soon as I receive an update from them, I will let you know right away.

Thank you for your patience, and I hope you're having a great day so far!

Kind Regards,
Heidi Garcia,
Records Retention Coordinator

INDIAN TRAIL
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Outlook

Records Request

From Jonathan Sinclair <johnnysinclair411@gmail.com>
Date Fri 1/30/2026 9:26 AM
To Records Request <recreq@indiantrail.com>

Please let this serve as a formal request for security video footage during the meeting break on 12/10/2025 to corroborate a claim made by Ms. Karla Bowsher on social media.

I would also like to request any cell phone video footage from Board member Vassalotti for this incident.

They can be emailed to me at this email address.

Thanks,

John Sinclair

20260202HGPR009
~~20260202RBR~~

Outlook

Re: Records Request

From Heidi Garcia <hgarcia@indiantrail.com>
Date Mon 2/2/2026 2:42 PM
To Jonathan Sinclair <johnnysinclair411@gmail.com>; Records Request <recreq@indiantrail.com>

I hope this email finds you well.

Please see the link below for the requested security footage from the 12/10/2026 meeting, as well as the cell phone footage provided by Supervisor Vassalotti.

If you have any questions or concerns, please don't hesitate to let me know. Wishing you a wonderful day.

2026.02.02 J SINCLAIR

Kind Regards,
Heidi Garcia,
Records Retention Coordinator

INDIAN TRAIL
IMPROVEMENT DISTRICT

13476 61st Street North|West Palm Beach, FL 33412
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From: Heidi Garcia <hgarcia@indiantrail.com>
Sent: Monday, February 2, 2026 8:58 AM
To: Jonathan Sinclair <johnnysinclair411@gmail.com>; Records Request <recreq@indiantrail.com>
Subject: Re: Records Request

Good Morning Mr. Sinclair

I hope this message finds you well.

Thank you for your request for **security video footage during the meeting break on 12/10/2025 to corroborate a claim made by Ms. Karla Bowsher on social media. I would also like to request any cell phone video footage from Board member Vassalotti for this incident.** Please note the Record Request Assigned number for this request is 20260202HGPR009

Please note that all public records requests include **15 minutes of processing time at no charge**. After the initial 15 minutes, the standard rate of **$20 per hour** will apply. You will receive an email with an estimated completion time and any applicable fees before processing continues.

At this time, payments may be made by **check or cash only**. Credit card payments are not currently available. Please be aware that fees are subject to change in accordance with district policies.

If you have any questions or need additional assistance at any point, feel free to reach out. I look forward to assisting you, and I hope you have a blessed day

Kind Regards,
Heidi Garcia,
Records Retention Coordinator

INDIAN TRAIL
IMPROVEMENT DISTRICT

13476 61st Street North|West Palm Beach, FL 33412
G: 26.766819|-80.254761
T: 561.793.0874 | C: 561.815.0029 | F: 561.793.371

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subject to disclosure. All emails, including attachments and any corresponding email addresses, sent or received are retained by the Indian Trail Improvement District as public records.

From: Jonathan Sinclair <johnnysinclair411@gmail.com>
Sent: Friday, January 30, 2026 9:26 AM
To: Records Request <recreq@indiantrail.com>
Subject: Records Request

Please let this serve as a formal request for security video footage during the meeting break on 12/10/2025 to corroborate a claim made by Ms. Karla Bowsher on social media.

I would also like to request any cell phone video footage from Board member Vassalotti for this incident.

They can be emailed to me at this email address.

Thanks,

John Sinclair

Request Form

Pursuant to Chapter 119, Florida Statutes, **no fields are required**; however, **if you choose to make a public records request using this form,** please provide at least one method of contact, with a subject and detailed request.

Please note: Records can be obtained by phone, completion of the form below, or emailing recreq@indiantrail.com

Contact Details

Full Name
SKIPPED

Phone
SKIPPED

Organization
SKIPPED

Full Address
SKIPPED

Email
richgill21@gmail.com

Phone
SKIPPED

Request Details

In order to help us provide you the best response to your request, please carefully consider providing specific information. Please know that broad requests can take longer to fulfill and may become costly for the requester. Including specific keywords, timeframes, document types (emails, texts), and narrowing a request to certain individuals or divisions can greatly reduce cost.

Summary of Records Requested
I would like Kenneth Lawrence emails from Dec 1 2024 - Jan 31, 2025

Initial Date (Timeframe) of Requested Records
12/01/2025

Ending Date (Timeframe) of Requested Records
01/31/2026

20260202 HGPR010

Outlook

Fw: *NEW SUBMISSION* Public Record Request

From Heidi Garcia <hgarcia@indiantrail.com>
Date Thu 1/29/2026 5:13 PM
To Rich Gill <richgill21@gmail.com>

Good afternoon Mr. Gill

I hope this email finds you well I received an update on your record request. There is still an investigation going in reference to your request. Once concluded I will be able to provide your request. Please let me know if you have any questions or concerns

Warm Regards
Heidi Garcia
Records retention Coordinator

Get Outlook for iOS

From: Kenneth Lawrence <klawrence@indiantrail.com>
Sent: Thursday, January 29, 2026 11:01:33 AM
To: Heidi Garcia <hgarcia@indiantrail.com>
Subject: RE: *NEW SUBMISSION* Public Record Request

Good morning, Heidi.

Since this is an active case, we can not release this video yet.

Yes, this is still under investigation. I have filed the case and videos with PBSO and the state.

Thank you,

Kenneth Lawrence, CPRP, CPSI
Director of Facilities, Parks, and Recreation

INDIAN TRAIL IMPROVEMENT DISTRICT
CERTIFIED PARK AND RECREATION PROFESSIONAL CPRP
CPSI CERTIFIED PLAYGROUND SAFETY INSPECTOR

13476 61st Street North | West Palm Beach, FL 33412
G: 26.766819 | -80.254761

T: 561.793.0874 | F: 561.793.3716 | C: 561.701.0854

From: Heidi Garcia <hgarcia@indiantrail.com>
Sent: Thursday, January 29, 2026 10:55 AM
To: Kenneth Lawrence <klawrence@indiantrail.com>
Subject: Fw: *NEW SUBMISSION* Public Record Request

Good Morning Kenny,

I just wanted to follow up on request below. Is this still under investigation. I would like to give Mr. Gil an update on his record request.

Kind Regards,
Heidi Garcia,
Records Retention Coordinator

INDIAN TRAIL
IMPROVEMENT DISTRICT

13476 61st Street North|West Palm Beach, FL 33412
G: 26.766819|-80.254761
T: 561.793.0874 | C: 561.815.0029 | F: 561.793.371

Florida Public Records Act Disclaimer

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From: Rich Gill <richgill21@gmail.com>
Sent: Tuesday, January 20, 2026 12:21 PM
To: Heidi Garcia <hgarcia@indiantrail.com>
Subject: Re: *NEW SUBMISSION* Public Record Request

Thank you. Please note that I do not need any editing. If it would be cheaper to just send the whole days footage (or whatever timeframe it records in) I can work with that. Also, given the report from residents about this issue I am assuming others internally are also looking at this footage so the time to review should be minimal
Sent from my iPhone

On Jan 20, 2026, at 8:03 AM, Heidi Garcia <hgarcia@indiantrail.com> wrote:

I hope this message finds you well.

Thank you for your request regarding **The video footage of Citrus Grove Park on Monday January 19th evening, Looking for the kids doing damage and climbing on the roof.**

I will begin processing your request promptly and respond in a timely manner. Please be advised that all public records requests are subject to fees after the first 15 minutes of processing time. Beyond the initial 15 minutes, a fee of **$20 per hour** will apply. You will receive an email notification with an estimated time required to complete your request.
At this time, we accept **check or cash payments only**; credit card payments are not available. Please note that fees are subject to change.

If you have any questions or concerns, feel free to reach out. I look forward to assisting you and hope you have a blessed day.

Kind Regards,

Heidi Garcia,

Records Retention Coordinator

<Outlook-cohqzrzt.png>

<Outlook-3jfvo4g2.png>

<Outlook-sr4npngg.png>

13476 61st Street North|West Palm Beach, FL 33412

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From: MaintReq@indiantrail.com <MaintReq@indiantrail.com>
Sent: Monday, January 19, 2026 10:21 PM
To: Public Records <publicrecords@indiantrail.com>; Records Request <recreq@indiantrail.com>
Subject: *NEW SUBMISSION* Public Record Request

Public Record Request

Submission #:	4582291
IP Address:	174.176.144.190
Submission Date:	01/19/2026
Survey Time:	1 minute, 17 seconds

You have a new online form submission. To download a copy in PDF format, please click here.
Note: a download will promptly begin but may take up to a few minutes to complete pending the overall submission size.

Thank you,
Indian Trail Improvement District, FL

This is an automated message generated by Granicus. Please do not reply directly to this email.

Request Form

Pursuant to Chapter 119, Florida Statutes, **no fields are required**; however, **if you choose to make a public records request using this form,** please provide at least one method of contact, with a subject and detailed request.

Please note: Records can be obtained by phone, completion of the form below, or emailing recreq@indiantrail.com

Contact Details

Full Name
lisa Johnson

Phone
(561) 660-0840

Organization
SKIPPED

Full Address
17856 89th Pl N
Loxahatchee FL 33470

Email
lisaannjohnson63@gmail.com

Phone
SKIPPED

Request Details

In order to help us provide you the best response to your request, please carefully consider providing specific information. Please know that broad requests can take longer to fulfill and may become costly for the requester. Including specific keywords, timeframes, document types (emails, texts), and narrowing a request to certain individuals or divisions can greatly reduce cost.

Summary of Records Requested
Requesting all approved ITID Board of Supervisors Regular Meeting minutes (public records) in PDF format 2021–Jan 2026 . Please provide existing electronic copies via portal/email. If any fees apply, send an itemized estimate and statutory basis under §119.07(4) before work begins

Initial Date (Timeframe) of Requested Records
01/31/2026

Ending Date (Timeframe) of Requested Records
SKIPPED

Acknowledge 2/2/26

20260202HG PR001

Request Form

Pursuant to Chapter 119, Florida Statutes, **no fields are required**; however, **if you choose to make a public records request using this form,** please provide at least one method of contact, with a subject and detailed request.

Please note: Records can be obtained by phone, completion of the form below, or emailing recreq@indiantrail.com

Contact Details

Full Name
lisa Johnson

Phone
(561) 660-0840

Organization
SKIPPED

Full Address
17856 89th Pl N
Loxahatchee FL 33470

Email
lisaannjohnson63@gmail.com

Phone
SKIPPED

Request Details

In order to help us provide you the best response to your request, please carefully consider providing specific information. Please know that broad requests can take longer to fulfill and may become costly for the requester. Including specific keywords, timeframes, document types (emails, texts), and narrowing a request to certain individuals or divisions can greatly reduce cost.

Summary of Records Requested
Requesting all approved ITID Board of Supervisors Regular Meeting minutes (public records) in PDF format for: 2016–2020, Please provide existing electronic copies via email. If any fees apply, send an itemized estimate and statutory basis under §119.07(4) before work begins

Initial Date (Timeframe) of Requested Records
01/31/2026

Ending Date (Timeframe) of Requested Records
SKIPPED

Ack 2/2/26

20260202HGPR002

Request Form

Pursuant to Chapter 119, Florida Statutes, **no fields are required**; however, **if you choose to make a public records request using this form,** please provide at least one method of contact, with a subject and detailed request.

Please note: Records can be obtained by phone, completion of the form below, or emailing recreq@indiantrail.com

Contact Details

Full Name
lisa Johnson

Phone
(561) 660-0840

Organization
SKIPPED

Full Address
17856 89th Pl n
Loxahatchee Fl 33470

Email
lisaannjohnson63@gmail.com

Phone
SKIPPED

Request Details

In order to help us provide you the best response to your request, please carefully consider providing specific information. Please know that broad requests can take longer to fulfill and may become costly for the requester. Including specific keywords, timeframes, document types (emails, texts), and narrowing a request to certain individuals or divisions can greatly reduce cost.

Summary of Records Requested
Requesting all approved ITID Board of Supervisors Regular Meeting minutes (public records) in PDF format for: 2010–2015, Please provide existing electronic copies via email. If any fees apply, send an itemized estimate and statutory basis under §119.07(4) before work begins

Initial Date (Timeframe) of Requested Records
01/31/2026

Ending Date (Timeframe) of Requested Records
SKIPPED

20260202HG PR003

ACK 2/2/26

Outlook

Public Record Request part 1

From Heidi Garcia <hgarcia@indiantrail.com>
Date Wed 2/11/2026 5:04 PM
To Lisa Johnson <lisaannjohnson63@gmail.com>
Cc Public Records <publicrecords@indiantrail.com>; Records Request <recreq@indiantrail.com>

Good Evening Ms. Johnson

I hope this email finds you well. Please see the updates below regarding your public records requests. If you have any questions or concerns, feel free to let me know.

20260202HGPR01, 20260202HGPR05, 20260202HGPR06, and 20260202HGPR08

Request: All approved ITID Board of Supervisors regular meeting minutes in PDF format from **2021–January 2026**, provided via portal/email to **LisannJohnson63@gmail.com**.
Status: All existing electronic copies have been provided at link 2026.02.02 L JOHNSON PRR
Pending: October 2025, November 2025, December 2025, and January 2026 minutes will be sent once they are completed and approved by the Board of Supervisors.

20260202HGPR02

Request: All approved ITID Board of Supervisors regular meeting minutes in PDF format from **2016–2020**, provided electronically to **LisannJohnson63@gmail.com**.
Status: Please see the link below:

2026.02.02 L JOHNSON PRR

20260202HGPR03

Request: Any email correspondence between the Board of Supervisors and/or staff regarding the ALA user agreement or matters pertaining to the ALA within the past 12 months.
Status: Pending with IT. An estimate will be provided shortly.

20260202HGPR04

Request: All approved ITID Board of Supervisors regular meeting minutes in PDF format from **2010–2015**, provided electronically to **LisannJohnson63@gmail.com**.
Status: Please see the link below:
2026.02.02 L JOHNSON PRR

20260202HGPR012

Request: All screenshots or social media content referenced by Elizabeth during the 1/28/26 ITID meeting, in which she stated that "the same five people are attacking Elizabeth and Richard with misinformation." You requested that the specific comments she was referring to be identified, as this public accusation is concerning you as a resident.
Status: Pending.

20260211HGPR013

Request: Any communication—emails, texts, call logs, social media, or other electronic/written records—by or involving **Accomando, Vassolotti, or Pharrell** regarding the ALA, its members, or associated public between **September 1, 2025 and February 6, 2026**, including communications with any ALA board member and any records on ITID-issued or personal devices used for public business.
Status: Pending with IT. An estimate will be provided shortly.

Please let me know if you need any additional information or further assistance.

Kind Regards,
Heidi Garcia,
Records Retention Coordinator

INDIAN TRAIL
IMPROVEMENT DISTRICT

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AGENDA ITEM NO. 14.10

INDIAN TRAIL
IMPROVEMENT DISTRICT
EST. 1957

Executive Summary

REGULAR MEETING BOARD OF SUPERVISORS

DATE:	March 25, 2026
SUBMITTED BY:	Heide Garcia
DEPARTMENT:	Administration
ITEM TYPE:	Reports
AGENDA SECTION:	**REPORTS (File and Receive)**
SUBJECT:	Public Record Requests received for the month of February 2026
BACKGROUND:	The District received 4 records for this reporting month.
FISCAL IMPACT:	$40.00 have been collected under Records Management in the month of February.
RECOMMENDATION:	Motion to Receive and File

ATTACHMENTS:
2026.03.16 RECORD REQUEST LOG BOS MTG 3.25.26.pdf
2026.02.05 J BARROW PRR.pdf
2026.02.11 J BARRON PR RESPONSE.pdf
2026.01.28 L JOHNSON PRR.pdf
2026.02.18 L JOHNSON PRR RESPONSE.pdf
2026.02.06 L JOHNSON PRR.pdf
2026.02.06 L JOHNSON PRR. RESPONSE.pdf
2026.02.12 L CALUONI PRR.pdf
2026.02.12 L CALUONI PRR RESONSE.pdf

RECORD REQUEST LOG

RECORD REQUEST ASSISNGED NUMBER	DATE OF REQUEST	REQUEST NAME	PUBLIC RECORD REQUEST	DATE ACKNOWLDEGED	DATE FILFILLED RECORD REQUEST	COST OF RECORD REQUEST	INTIALS WHO CPMPLETED RECORD REQUEST
20260202HGPR001	1/31/2026	LISA JOHNSON	REQUESTING ALL APPROVED ITID BOARD OF SUPERVISORS REGULAR MEETING MINUTES FROM 2021 THROUGH JANUARY 2026. PLEASE PROVIDE EXISTING ELECTRONIC PDF COPIES VIA PORTAL OR EMAIL TO: LISANNJOHNSON63@GMAIL.COM	2/2/2026	PENDING OCT 25, NOV 25, DEC 25 + JAN 26		
20260202HGPR002	01/331/2026	LISA JOHNSON	REQUESTING ALL APPROVED ITID BOARD OF SUPERVISORS REGULAR MEETING MINUTES IN PDF FORMAT FROM 2016–2020. PLEASE PROVIDE EXISTING ELECTRONIC COPIES VIA PORTAL OR EMAIL TO: LISANNJOHNSON63@GMAIL.COM	2/2/2026	2/2/2026	$0.00	HG
20260202HGPR003	1/31/2026	LISA JOHNSON	REQUESTING ALL APPROVED ITID BOARD OF SUPERVISORS REGULAR MEETING MINUTES IN PDF FORMAT FROM 2010–2015. PLEASE PROVIDE EXISTING ELECTRONIC COPIES VIA PORTAL OR EMAIL TO: LISANNJOHNSON63@GMAIL.COM	2/2/2026	2/2/2026	$0.00	HG
20260202HGPR004	1/31/2026	LISA JOHNSON	ANY EMAIL CORRESPONDENCE BETWEEN THE BOARD OF SUPERVISORS AND/OR STAFF REGARDING THE ALA USER AGREEMENT OR MATTERS PERTAINING TO THE ALA WITHIN THE PAST 12 MONTHS.	2/2/2026	02/23/2026 RECEIVED PAYMENT AND SENT RECORDS REQUEST	$40.00	02HGPR
20260202HGPR005	1/31/2026	LISA JOHNSON	MINUTES FROM OCTOBER 2025 REGULAR BOARD MEETING	2/2/2026	PENDING OCT 25, NOV 25, DEC 25 + JAN 26		
20260202HGPR006	1/31/2026	LISA JOHNSON	MINUTES FROM NOVEMBER 2025 REGULAR BOARD MEETING	2/2/2026	PENDING OCT 25, NOV 25, DEC 25 + JAN 26		
20260202HGPR007	1/31/2026	LISA JOHNSON	MINUTES FROM DECEMBER REGULAR BOARD MEETING	2/2/2026	PENDING OCT 25, NOV 25, DEC 25 + JAN 26		
20260202HGPR008	1/31/2026	LISA JOHNSON	MINUTUES FROM JANURARY REGULAR BOARD MEETING	2/2/2026	PENDING OCT 25, NOV 25, DEC 25 + JAN 26		
20260202HGPR009	1/30/2026	JOHN SINCLAIR	REQUESTING SECURITY VIDEO FROM THE MEETING BREAK ON 12/10/25 TO CORROBORATE A CLAIM MADE BY MS. KARLA BOWSHER ON SOCIAL MEDIA. I WOULD ALSO LIKE A COPY OF ANY VIDEO FOOTAGE RECORDED ON A CELL PHONE BY BOARD MEMBER VASSALOTTI RELATED TO THIS INCIDENT.	2/2/2026	02/02/2026 sent to johnnysinclair411@gmail.com	$0.00	HG
20260202HGPR010	01/30/22026	RICH GILL	KENNETH LAWERANCE EMAILS FROM 12/1/2025-01/31/2025	2/2/2026	2/11/26 Sent emal confirmation of estimate of $40 to proceed	$40.00	
20260202HGPR011	1/28/2026	ROBERT SAYLOR	I respectfully request that the Town provide the following: Survey by Gary Raymon (dated July 16, 1998): This survey establishes the boundary of the easement in question and is referenced in the lawsuit materials. Please provide a copy. Service of Process Documentation: The previous owners of my client's property, Daniel Grzybowski and his wife, were named as defendants in the 1996 lawsuit. However, the documents produced do not reflect that they were served with process or included in the final resolution of the case. Please provide any documentation showing service on the Grzybowskis or their participation in the litigation. .	2/2/2026	02/11/2026 Heidi, I spoke with Mr. Saylor. No need to produce any records for now. I'll let you know if that changes. William P. Doney, Esq.Caldwell Pacetti	$0.00	HG

20260202HGRP012	1/28/2026	LISA JOHNSON	Requesting all screenshots and social media posts referenced by Elizabeth. She stated that the same five people are attacking Elizabeth and Richard with misinformation. This accusation was made during the 1/28/26 ITID meeting under Supervisors' Business. I am requesting that the specific comments she is referring to be identified and highlighted. As a resident who was publicly accused during a meeting, I found this very concerning. I again request open communication with residents so that issues can be discussed publicly.	2/2/2026	02/18/2026 Received screens shots and placed in link for Ms. Johnsons Records Request and notified they are there. Records not Completed.	$0.00	hg
20260211HGPR013	2/6/2026	LISA JOHNSON	Requesting any communication—emails, texts, call logs, social media posts, or other electronic or written records—by or involving Accomando, Vassolotti, or Parrell regarding the ALA, its members, or associated public from September 1, 2025 through February 6, 2026. This request includes any communication with any ALA board member, as well as records on ITID-issued or personal devices used for public business.	2/11/2026	02/23/2026 RECEIVED PAYMENT AND SENT RECORDS REQUEST	$40.00	HG
20260211HGPR014	2/5/2026	JIMMY BARRON	ALL SURVEYS ASSOCIATED WITH 17390 TEMPLE BLVD	2/11/2026	COMPLETED REFERRED TO PBC FOR SURVERYS	$0.00	HG
20260212HGPR015	02/12/2026	MAYA BOOTH	Requesting 2025 payroll and tax documentation for Matthew Booth. The Palm Beach County Clerk of Court, Family Division—Magistrate General Magistrate Ilana Marcus—is requesting that we submit all payroll and tax documentation for Matthew Booth, DOB: 02/14/1981.	2/12/2026	2/17/2026 UNAABLE TO FULFILL INFORMATION IS CONFIDENTIAL	$0.00	HG
20260212HGPR016	2/12/2026	LOUIS COLANTOUNI	Please provide a complete list of all private or commercial entities currently permitted to use ITID parks and facilities, including the entity name, operator/manager, and type of usage (sport or training). Heidi, can you also include any available contact information for these entities? Thank you.	2/12/2026	03/11/26 SENT INFORMATION TO LCOLAN4280@AOL.COM	$0.00	HG
20260223HGPR017	2/23/2026	LISA JOHNSON	Hello, Please advise if plans were submitted to ITID for the stand alone ER Zoning Application Summary Application: Seminole Orange Plaza, DOA/W-2025-00967 Control: Seminole Orange Plaza, 2006-00012 Location: Southeast corner of Seminole Pratt Whitney Road and Orange Boulevard If plans were submitted I'd like to request an electronic copy Also please advise if it has been decided if they meet the drainage Requirements. In the application summary changes have been made since their presentation	2/23/2026	02/23/26 SENT REQUEST TO DISTRICT ENGINEER 03/16/26 SENT DISTRICT ENGINEER FOLLOW UP ON RECORD REQUEST		
20260304HGPR018	3/3/2026	RICH GILL	Requesting a copy of the social media posts that supervisor Vassalotti used last night meeting to justify removal of the ALA	3/4/2026	03/04/2026 SENT EMAIL TO BOS VASSALOTTI 03/10/2026 EMAILED REQUESTED INFORMATION TO RICHGILL21@GMAIL.COM	$0.00	HG
20260303HGPR019	3/3/2026	LISA JOHNSON	Requesting 1. Any written documents identifying the cause for termination. 2. Any complaints, reports, memoranda, or investigative materials relied upon by the District in determining cause. 3. Any staff reports, internal memoranda, or briefing materials prepared for the Board regarding termination of the ALA agreement. 4. The written notice of termination issued to ALA.	3/4/2026	03/11/2026 EMAILED REQUEST RESPONSE TO LISAANNJOHNSON63@GMAIL.COM	$0.00	HG

20260303HGPR020	3/3/2026	BOS BETTY ARGUE	Requesting February financials. Please also include the January financials. She also requested the costs for security for Board Meetings, Special Meetings, and Workshops.	3/4/2026	03/03/2026 EMAIL WAS SENT TO FINANCE		
20260305HGPR020	3/5/2026	AMDOCS	Requesting undergound utility drawings	3/5/2026	03/05/2026 EMAILED TO ALEKHG@AMDOCS.COM	$0.00	HG
20260305HGPR021	3/5/2026	CITY OF FROST PROOF	Requesting the personnvel file of John Autrey. Employ,emt Dates 10/2019-3/2020 and 10/2020-03/2021	3/5/2026	03/05/2026 SENT EMAIL TO HUMAN RESOUCES		
20260306HGPR022	3/5/2026	LISA JOHNSON	Requesting the zoom recording of the ITID Meeting on 03/03/2026	3/6/2026	03/06/2026 EMAILED THE REQUESTED INFROMATION TO LISAANNJOHNSON63@GMAIL.COM	$0.00	HG
20260306HGPR023	3/6/2026	LISA JOHNSON	Requesting 1. The original posted agenda for that meeting. 2. Any amended or revised versions of the agenda, including the version reflecting the amendment to Agenda Item 6.1. 3. Any internal communications, emails, notes, or documents discussing or directing the amendment of Agenda Item 6.1 during or after the meeting. 4. Any documentation explaining the reason for the agenda amendment. 5. The meeting minutes and any supporting documentation reflecting the amendment to the agenda item.	3/6/2026	03/11/2026 EMAILED RESPONSE TO LISAANNJOHNSON63@GMAIL.COM	$0.00	HG
20260310HGPR024	3/3/2026	KARLA BOWSHER	Requesting the Social Media posts that were discuss during the Board of Supervisors Meeting on 03/03/2026	3/10/2026	03/10/2026 EAMIL INFORMAION TO ACREAGEKARLA@PROTON.ME	$0.00	HG
20250311HGPR025	3/10/2026	JAMES GAVIGAN	Requesting 1. All documents relating to South Florida Water Management District Environmental Resource Permit # 50-0111-S-02, including any subsequent modifications ("Permit"); 2.All documents identifying the active permit requirements for the Permit; 3. All documents concerning any open violations, pending inspections or outstanding compliance issues pertaining to the permit; and 4. All documents concerning any maintenance or cross-section obligations that remain active under the Permit.	3/12/2026			
20260312HGPR026	3/12/2026	LISA JOHNSON	Please send the following. 1. Any written complaints, incident reports, or correspondence received by ITID referencing the Acreage Landowners Association that were relied upon or referenced as the basis for termination of the ALA Non-Profit Recreation User Agreement discussed at the March 3, 2026 Board of Supervisors meeting. 2. Any written communication from ITID staff to the Board of Supervisors referencing the alleged "extenuating circumstances" discussed during the March 3, 2026 meeting. 3. Any written communication between ITID and representatives of the Acreage Landowners Association regarding termination of the User Agreement between February 1, 2026 and March 3, 2026.	3/13/2026			

Request Form

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Please note: Records can be obtained by phone, completion of the form below, or emailing recreq@indiantrail.com

Contact Details

Full Name
Jimmy Barron

Phone
(561) 951-9706

Organization
SKIPPED

Full Address
17348 79th Ct N
Loxahatchee, FL 33470

Email
jbarron@jbarron.com

Phone
(561) 951-9706

Request Details

In order to help us provide you the best response to your request, please carefully consider providing specific information. Please know that broad requests can take longer to fulfill and may become costly for the requester. Including specific keywords, timeframes, document types (emails, texts), and narrowing a request to certain individuals or divisions can greatly reduce cost.

Summary of Records Requested
All Surveys associated with; 17390 Temple Blvd

Initial Date (Timeframe) of Requested Records
02/05/2026

Ending Date (Timeframe) of Requested Records
02/13/2026

2-11-26 Acknowledge
+
Responsed

Outlook

Public Record Request 20260211HGPR014

From Heidi Garcia <hgarcia@indiantrail.com>
Date Wed 2/11/2026 9:06 AM
To JBARRON@JBARRON.COM <JBARRON@JBARRON.COM>
Cc Public Records <publicrecords@indiantrail.com>; Records Request <recreq@indiantrail.com>

Good Morning Mr. Barron

I hope this message finds you well. Scarlet acknowledged your record request while I was out of the office, and I'm now following up.

Thank you for your request for **all surveys associated with 17390 Temple Blvd**.
Please note that the Indian Trail Improvement District does not record or retain survey documents.

To obtain the surveys you're looking for, please submit a request through Palm Beach County's Public Records Portal at the following link:

Pzb - Public Record Request Application

If you have any questions or need further assistance at any point, please feel free to reach out. I'm happy to help, and I hope you have a blessed day.

Kind Regards,
Heidi Garcia,
Records Retention Coordinator

INDIAN TRAIL
IMPROVEMENT DISTRICT

13476 61st Street North|West Palm Beach, FL 33412
G: 26.766819|-80.254761
T: 561.793.0874 | C: 561.815.0029 | F: 561.793.371

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Request Form

Pursuant to Chapter 119, Florida Statutes, **no fields are required**; however, **if you choose to make a public records request using this form,** please provide at least one method of contact, with a subject and detailed request.

Please note: Records can be obtained by phone, completion of the form below, or emailing recreq@indiantrail.com

Contact Details

Full Name
lisa Johnson

Phone
(561) 660-0840

Organization
I am not part of any organization. I am an individual homeowner. I disagree that you would consider penalizing the ALA for information "you feel is incorrect".

Full Address
17856 89th Pl N
Loxahatchee FL 33470

Email
lisaannjohnson63@gmail.com

Phone
SKIPPED

Request Details

In order to help us provide you the best response to your request, please carefully consider providing specific information. Please know that broad requests can take longer to fulfill and may become costly for the requester. Including specific keywords, timeframes, document types (emails, texts), and narrowing a request to certain individuals or divisions can greatly reduce cost.

Summary of Records Requested
Requesting all screen shots/social media Elizabeth mentioned. She stated the same 5 people are attacking Elizabeth and Richard with misinformation. This accusation happened during the 1/28/26 ITID meeting during supervisor business. I ask for the content of the comments she is referring to be highlighted. As a resident being accused at a public meeting this was very concerning . I again ask for open communication with residents where issues can be discussed in public. Sincerely Lisa Johnson

Initial Date (Timeframe) of Requested Records
01/28/2026

Ending Date (Timeframe) of Requested Records
SKIPPED

Outlook

Re: *NEW SUBMISSION* Public Record Request

From Heidi Garcia <hgarcia@indiantrail.com>
Date Wed 2/18/2026 3:45 PM
To Lisa Johnson <lisaannjohnson63@gmail.com>
Cc Public Records <publicrecords@indiantrail.com>; Records Request <recreq@indiantrail.com>

Good Afternoon Lisa.

Do you still have access to the link for your records request? I have added the screens shots from the comment by Board of Supervisor President Accomando. Please let me know tis there is an issue.

Kind Regards,
Heidi Garcia,
Records Retention Coordinator

INDIAN TRAIL
IMPROVEMENT DISTRICT

13476 61st Street North|West Palm Beach, FL 33412
G: 26.766819|-80.254761
T: 561.793.0874 | C: 561.815.0029 | F: 561.793.371

Florida Public Records Act Disclaimer

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From: Lisa Johnson <lisaannjohnson63@gmail.com>
Sent: Wednesday, February 18, 2026 8:09 AM
To: Heidi Garcia <hgarcia@indiantrail.com>
Cc: Elizabeth Accomando <eaccomando@indiantrail.com>; Public Records <publicrecords@indiantrail.com>; Burgess Hanson <bhanson@indiantrail.com>
Subject: Re: *NEW SUBMISSION* Public Record Request

Good Morning Ms. Garcia,

Thank you for your response and for seeking legal clarification.

I would like to clarify the scope and basis of my request. Under Chapter 119, Florida Statutes, and Article I, Section 24 of the Florida Constitution, records made or received in connection with official business may constitute public records regardless of whether they are stored on government-owned equipment or a private device. Florida case law has also recognized that communications relating to official duties can be public records even when located on personal phones or accounts.

My request is limited to records concerning official district business, including any screenshots or communications referenced during the Indian Trail Improvement District meeting. I am not requesting personal information unrelated to official duties.

If, after a reasonable search, no responsive records exist or the district determines it does not have custody or control of specific items, I understand that you may advise me of that in your response.

Thank you again for your attention to this matter. I appreciate your assistance and look forward to your reply once you receive legal guidance.

Kind regards,
Ms. Johnson

> On Feb 18, 2026, at 7:11 AM, Heidi Garcia <hgarcia@indiantrail.com> wrote:
>
> **Good Morning Ms. Johnson,**
>
> I hope this email finds you well.
>
> As I mentioned earlier, I am currently awaiting legal clarification regarding portions of your records request. To my knowledge, if a record does not exist or is not maintained by our agency, we are not able to provide it. I have requested further guidance from legal so that we may ensure our response to you is accurate and in full compliance with Florida Public Records Law. Once I receive their clarification, I will provide you with a proper and complete response.
>
> Please let me know if you have any questions or concerns in the meantime.
>
> Kind Regards,
> Heidi Garcia,
> Records Retention Coordinator

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From: Lisa Johnson <lisaannjohnson63@gmail.com>
Sent: Wednesday, February 18, 2026 6:23 AM
To: Heidi Garcia <hgarcia@indiantrail.com>; Elizabeth Accomando <eaccomando@indiantrail.com>
Cc: Public Records <publicrecords@indiantrail.com>; Burgess Hanson <bhanson@indiantrail.com>
Subject: Re: *NEW SUBMISSION* Public Record Request

Hello Scarlet,

During the January 28, 2026 ITID meeting, accusations were made by BOS Chair Elizabeth Accomando that concerned me. As a result, I submitted a public records request. *see attached

I am writing to follow up regarding the delivery of those records. As of today, February 18, sufficient time has passed, and I would appreciate an update on the status of my request and when I can expect to receive the documents.

Thank you for your attention to this matter.

Sincerely,

Lisa Johnson

On Jan 29, 2026, at 9:11 AM, Heidi Garcia <hgarcia@indiantrail.com> wrote:

Good Morning Lisa,

I hope this message finds you well.

Thank you for your request regarding all screen shots/social media Elizabeth mentioned. She stated the same 5 people are attacking Elizabeth and Richard with misinformation.

I will begin processing your request promptly and respond in a timely manner. Please be advised that all public records requests are subject to fees after the first 15 minutes of processing time. Beyond the initial 15 minutes, a fee of **$20 per hour** will apply. You will receive an email notification with an estimated time required to complete your request.
At this time, we accept **check or cash payments only**; credit card payments are not available. Please note that fees are subject to change.

If you have any questions or concerns, feel free to reach out. I look forward to assisting you and hope you have a blessed day.

Kind Regards,
Heidi Garcia,
Records Retention Coordinator

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From: MaintReq@indiantrail.com <MaintReq@indiantrail.com>
Sent: Wednesday, January 28, 2026 9:38 PM
To: Public Records <publicrecords@indiantrail.com>; Records Request <recreq@indiantrail.com>
Subject: *NEW SUBMISSION* Public Record Request

Public Record Request

Submission #:	4600048
IP Address:	2600:1006:b032:7951:15a7:dc07:5c79:74d8
Submission Date:	01/28/2026
Survey Time:	23 minutes, 41 seconds

You have a new online form submission. To download a copy in PDF format, please click here.
Note: a download will promptly begin but may take up to a few minutes to complete pending the overall submission size.
Thank you,
Indian Trail Improvement District, FL

This is an automated message generated by Granicus. Please do not reply directly to this email.

Request Form

Pursuant to Chapter 119, Florida Statutes, **no fields are required**; however, **if you choose to make a public records request using this form,** please provide at least one method of contact, with a subject and detailed request.

Please note: Records can be obtained by phone, completion of the form below, or emailing recreq@indiantrail.com

Contact Details

Full Name
lisa Johnson

Phone
(561) 660-0840

Organization
Private resident , no organization

Full Address
17856 89th Pl N
Loxahatchee FL 33470

Email
lisaannjohnson63@gmail.com

Phone
SKIPPED

Request Details

In order to help us provide you the best response to your request, please carefully consider providing specific information. Please know that broad requests can take longer to fulfill and may become costly for the requester. Including specific keywords, timeframes, document types (emails, texts), and narrowing a request to certain individuals or divisions can greatly reduce cost.

Summary of Records Requested
Pursuant to Chapter 119, F.S., I request any communications (emails, texts, call logs, social media, or other electronic or written records) by or involving Accomando, Vassolotti, or Farrell regarding the ALA, its members, or associated public, from Sept 1, 2025 through Feb 6, 2026, including communications with any ALA board member and records on ITID-issued or personal devices used for public business

Initial Date (Timeframe) of Requested Records
02/06/2026

Ending Date (Timeframe) of Requested Records
02/20/2026

2026.11.02 Acknowledge

Outlook

Re: URGENTRe: *NEW SUBMISSION* Public Record Request

From Heidi Garcia <hgarcia@indiantrail.com>
Date Mon 2/23/2026 4:24 PM
To Lisa Johnson <lisaannjohnson63@gmail.com>
Cc Records Request <recreq@indiantrail.com>; Public Records <publicrecords@indiantrail.com>

Good Afternoon Ms. Johnson,

I hope this email finds you well.

Please see the link below for the records associated with your requests **20260202HGPR004** and **20260211HGPR013**.

If you have any questions or concerns, please feel free to let me know — I'm happy to help.

2026.02.02 L JOHNSON PRR

Kind Regards,
Heidi Garcia,
Records Retention Coordinator

INDIAN TRAIL
IMPROVEMENT DISTRICT

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From: Heidi Garcia <hgarcia@indiantrail.com>
Sent: Monday, February 23, 2026 9:24 AM
To: Lisa Johnson <lisaannjohnson63@gmail.com>
Cc: Records Request <recreq@indiantrail.com>; Public Records <publicrecords@indiantrail.com>
Subject: Re: URGENTRe: *NEW SUBMISSION* Public Record Request

Good Morning Lisa,

At this time. We can only accept cash or check.

Kind Regards,
Heidi Garcia,
Records Retention Coordinator

INDIAN TRAIL
IMPROVEMENT DISTRICT

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From: Lisa Johnson <lisaannjohnson63@gmail.com>
Sent: Monday, February 23, 2026 9:20 AM
To: Heidi Garcia <hgarcia@indiantrail.com>
Cc: Records Request <recreq@indiantrail.com>; Public Records <publicrecords@indiantrail.com>
Subject: Re: URGENTRe: *NEW SUBMISSION* Public Record Request

Hi Heidi,
Can I Zelle or PayPal?
And if so what #
Ty
Sent from my iPhone

On Feb 23, 2026, at 8:31 AM, Heidi Garcia <hgarcia@indiantrail.com> wrote:

Good Morning Ms. Johnson,

I hope this email finds you well. Once we receive the $40.00 payment for the records request, we will proceed with processing and have the documents to you this week.

Please let me know if you have any questions or need any additional assistance.

Kind Regards,
Heidi Garcia,
Records Retention Coordinator

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<Outlook-2gizimvl.png>

<Outlook-vxtx5tgw.png>

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From: Lisa Johnson <lisaannjohnson63@gmail.com>
Sent: Saturday, February 21, 2026 10:32 AM
To: lisa Johnson <lisaannjohnson63@gmail.com>
Cc: Records Request <recreq@indiantrail.com>; Public Records <publicrecords@indiantrail.com>
Subject: URGENTRe: *NEW SUBMISSION* Public Record Request

Hello Heidi,
Please share with the Board and enter to public record.
I am asking about this records request.

I'd like to have time to review everything before the ALA non profit termination item is put on the agenda. I ask that I receive it early this week of have the agenda item postponed till the information can be reviewed
Sent from my iPhone

On Feb 12, 2026, at 4:11 PM, Heidi Garcia <hgarcia@indiantrail.com> wrote:

Good Afternoon Lisa,

I hope this email finds you well.

The estimated cost for the research required to fulfill your request for Any email correspondence between The Board of Supervisors, and or staff in regards the ALA user agreement or matters pertaining to the ALA within the last 12 months, any communication emails, text, call logs, social media or other electronic or written records by or involving Accomando, Vassolotti, or Parrell regarding the ALA, its members or associated public from September 1 2025, February 6, 2026 including communication with any ALA board member and records on ITID-Issued or personal devices used for public business is approximately **$40.00**. This reflects **two hours of research at the rate of $20 per hour**.

Please let me know if you would like me to move forward.

Payment may be submitted by check made payable to **Indian Trail Improvement District**. If mailing the check, please address it to the location below and make it **Attention: Records Clerk**. Once payment is received, I will transmit the records digitally.

Thank you, and please feel free to reach out if you have any questions.

Kind Regards,
Heidi Garcia,
Records Retention Coordinator

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<Outlook-003i3p22.png>

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From: Heidi Garcia <hgarcia@indiantrail.com>
Sent: Monday, February 2, 2026 8:27 AM
To: Lisa Johnson <lisaannjohnson63@gmail.com>
Cc: Records Request <recreq@indiantrail.com>; Public Records <publicrecords@indiantrail.com>
Subject: Re: *NEW SUBMISSION* Public Record Request

Hello,

I Hello,

I hope this message finds you well.

Thank you for your request for **Any email correspondence between The Board of Supervisors, and or staff in regards the ALA user agreement or matters pertaining to the ALA within the last 12 months.** Please note the Record Request Assigned number for this request is 20260202HGPR004

Please note that all public records requests include **15 minutes of processing time at no charge**. After the initial 15 minutes, the standard rate of **$20 per hour** will apply. You will receive an email with an estimated completion time and any applicable fees before processing continues.

At this time, payments may be made by **check or cash only**. Credit card payments are not currently available. Please be aware that fees are subject to change in accordance with district policies.

If you have any questions or need additional assistance at any point, feel free to reach out. I look forward to assisting you, and I hope you have a blessed day

Kind Regards,
Heidi Garcia,
Records Retention Coordinator

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From: MaintReq@indiantrail.com <MaintReq@indiantrail.com>
Sent: Saturday, January 31, 2026 5:18 AM
To: Public Records <publicrecords@indiantrail.com>; Records Request <recreq@indiantrail.com>
Subject: *NEW SUBMISSION* Public Record Request

Public Record Request

Submission #:	4604587
IP Address:	2600:1006:b03c:f58f:d76:2b22:82c9:a0bd
Submission Date:	01/31/2026
Survey Time:	2 minutes, 31 seconds

You have a new online form submission. To download a copy in PDF format, please click here.
Note: a download will promptly begin but may take up to a few minutes to complete pending the overall submission size.
Thank you,
Indian Trail Improvement District, FL

This is an automated message generated by Granicus. Please do not reply directly to this email.

Request Form

Pursuant to Chapter 119, Florida Statutes, **no fields are required**; however, **if you choose to make a public records request using this form,** please provide at least one method of contact, with a subject and detailed request.

Please note: Records can be obtained by phone, completion of the form below, or emailing recreq@indiantrail.com

Contact Details

Full Name
Louis Colantuoni

Phone
(561) 236-5696

Organization
LCCC ENTERPRISSES INC

Full Address
7849 Coconut Blvd
SUITE I
West Palm Bch FL 33412

Email
LCOLAN4280@AOL.COM

Phone
(561) 236-5696

Request Details

In order to help us provide you the best response to your request, please carefully consider providing specific information. Please know that broad requests can take longer to fulfill and may become costly for the requester. Including specific keywords, timeframes, document types (emails, texts), and narrowing a request to certain individuals or divisions can greatly reduce cost.

Summary of Records Requested
Please provide a complete list of all private or commercial entities currently permitted to use ITID parks facilities to include entity name and operator / manager and type of sports usage, sport or training.

Initial Date (Timeframe) of Requested Records
02/12/2026

Ending Date (Timeframe) of Requested Records
03/12/2026

Outlook

Fw: *NEW SUBMISSION* Public Record Request

From Heidi Garcia <hgarcia@indiantrail.com>
Date Wed 3/11/2026 12:28 PM
To Lou Calantuoni <lcolan4280@aol.com>
Cc Public Records <publicrecords@indiantrail.com>; Records Request <recreq@indiantrail.com>

1 attachment (158 KB)
2026.02.12 L CALUONI PRR.pdf;

Good afternoon Mr. Calantuoni

Hope this email finds you well. I am response to the record request 20260212HGPR016. Please see the information below. Please let me know if you have any questions or concerns.
The sports groups that are currently using the field are

AAL – Timothy Opfer
Adult Softball – Elizabeth McGoldrick
Legion – Justin Marcoux

Kind Regards,
Heidi Garcia,
Records Retention Coordinator

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subject to disclosure. All emails, including attachments and any corresponding email addresses, sent or received are retained by the Indian Trail Improvement District as public records.

From: Heidi Garcia <hgarcia@indiantrail.com>
Sent: Thursday, February 12, 2026 9:31 AM
To: Lou Calantuoni <lcolan4280@aol.com>
Cc: Public Records <publicrecords@indiantrail.com>; Records Request <recreq@indiantrail.com>
Subject: Re: *NEW SUBMISSION* Public Record Request

Good Morning Mr. Calantuoni

I hope this message finds you well.

Thank you for your request for **providing a complete list of all private or commercial entities currently permitted to use ITID parks facilities to include entity name and operator / manager and type of sports usage, sport or training.** Please note the Record Request Assigned number for this request is 20260212HGPR016

Please note that all public records requests include **15 minutes of processing time at no charge**. After the initial 15 minutes, the standard rate of **$20 per hour** will apply. You will receive an email with an estimated completion time and any applicable fees before processing continues.

At this time, payments may be made by **check or cash only**. Credit card payments are not currently available. Please be aware that fees are subject to change in accordance with district policies.

If you have any questions or need additional assistance at any point, feel free to reach out. I look forward to assisting you, and I hope you have a blessed day

Kind Regards,
Heidi Garcia,
Records Retention Coordinator

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From: MaintReq@indiantrail.com <MaintReq@indiantrail.com>
Sent: Thursday, February 12, 2026 9:08 AM
To: Public Records <publicrecords@indiantrail.com>; Records Request <recreq@indiantrail.com>
Subject: *NEW SUBMISSION* Public Record Request

Public Record Request

Submission #:	4628976
IP Address:	73.0.175.46
Submission Date:	02/12/2026
Survey Time:	13 minutes, 7 seconds

You have a new online form submission. To download a copy in PDF format, please click here.
Note: a download will promptly begin but may take up to a few minutes to complete pending the overall submission size.
Thank you,
Indian Trail Improvement District, FL

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AGENDA ITEM NO. 14.11

INDIAN TRAIL
IMPROVEMENT DISTRICT
EST. 1957

Executive Summary

REGULAR MEETING BOARD OF SUPERVISORS

DATE:	March 25, 2026
SUBMITTED BY:	Heide Garcia
DEPARTMENT:	Administration
ITEM TYPE:	Reports
AGENDA SECTION:	**REPORTS (File and Receive)**
SUBJECT:	Meeting Notice
BACKGROUND:	Attached is the Notice published in the Palm Beach Post listing all Regular Board Meeting dates for FY-25
FISCAL IMPACT:	None.
RECOMMENDATION:	Motion to Receive and file.

ATTACHMENTS:
2025-2026 BOS MTG DATES.pdf

INDIAN TRAIL
IMPROVEMENT DISTRICT
EST. 1957

Board of Supervisors

Elizabeth Accomando,
President

Patricia Farrell,
Vice President

Richard J. Vassalotti II,
Treasurer

Betty Argue,
Secretary

Michael Johnson,
Assistant Secretary

District Staff

Burgess Hanson,
Executive Director

Mary Viator,
District Attorney

Jay Foy,
District Engineer

To: Board of Supervisors
From: Scarlet Cantley, Administration and Grants Coordinator
Date: August 20, 2025
Subject: **Important Dates FY 2025-2026**

Non-Board Meeting Dates for FY 2025-2026:

FASD Fall Quarterly Conference (Sandestin): Oct.9-10, 2025 (CDM 6-10)
Sleepy Hallow Event @ACP South: October 25, 2025
PBC Schools Thanksgiving Break: Nov. 24-28, 2025
Christmas Parade and Round-up – December 6, 13-14, 2025
PBC Schools Christmas/Winter Break: Dec. 22, 2025 – Jan. 2, 2026
PBC Days: 13-16, 2026 (Session Begins January 13, 2026) Tallahassee
MLK Holiday is Monday, January 19, 2026
FASD Legislative Forum: January 20-22, 2026 Tallahassee
PBC Schools Spring Break: March 16-20, 2026
Good Friday/Easter: April 3/5, 2026
Last Day of School: May 29, 2026
FASD Annual Conference (Orlando): June 7-12, 2026
First Day of School: August 10, 2026

Proposed Board Meeting Dates for FY 2025-2026 (Wednesdays at 6:00 PM):

Wednesday, October 15, 2025
Wednesday, November 12, 2025
Wednesday, December 10, 2025
Wednesday, January 28, 2026
Wednesday, February 25, 2026
Wednesday, March 25, 2026
Wednesday, April 15, 2026
Wednesday, May 20, 2026
Wednesday, June 3, 2026
Wednesday, July 15, 2026
Wednesday, August 19, 2026
Wednesday, September 16, 2026

AGENDA ITEM NO. 14.12

INDIAN TRAIL
IMPROVEMENT DISTRICT
EST. 1957

Executive Summary

REGULAR MEETING BOARD OF SUPERVISORS

DATE: March 25, 2026

SUBMITTED BY: Robert Robinson

DEPARTMENT: Administration

ITEM TYPE: Reports

AGENDA SECTION: **REPORTS (File and Receive)**

SUBJECT: DED Report

BACKGROUND:

FISCAL IMPACT:

RECOMMENDATION: Receive and File

ATTACHMENTS:
DED BOS REPORT MAR. 2026.docx

R-313 / R-314 / R-315 140th - Tangerine - 61ST St. N.

Contract start date Jan 6, 2024. Substantial Completion Date August 31, 2025.

Final As-builts came back with driveway culvert elevations different than the design plans. We are awaiting course of action to correct the deficiencies from contractor. Pavement was resurfaced at 68th and 140th due to holding water. Swale work other than culvert issue is complete. We will be having on-site meeting with drainage sub contractor to discuss swale and pipe inverts.

SRG Unit 20

Road work is ongoing along Marie Ct. Milling 90% complete. Swale and perimeter berm is being completed as work progresses along roadway. Submission of discharge sent to CGCDD for permitting. FPL commented on pole locations and inquired if the pole could be moved 10' north. I told them they would still be in the roadway and should be relocated to the south 15- 20 feet to match the run the far west as they are all on the section line easement and out of the clear zone needed for safe roads. Plans of proposed work sent to FPL along with easement locations. GPS locations were sent up to ROW. PM from FPL was to evaluate locations and get back to staff. ATT/internet service is proposed for the area. Staff is working with provider to indicate locations for cable burial.

M2 Storage Expansion

Rim ditch and key cut Cell 4, this cut was used to flatten area for stabile work zone, safer loading and operation of equipment and vehicles.

Material loaded out to trucks for month of December & January.

December	Millings	Road Base	Rip Rap	57 Stone	#1 Fill	Top Soil
LOADS	87	345	2	3	15	0
YARDAGE	1392	5520	32	48	240	0
TONNAGE	1880	7452	43	65	324	0

January	Millings	Road Base	Rip Rap	57 Stone	#1 Fill	Top Soil
LOADS	17	381	2	8	153	22
YARDAGE	272	6096	32	128	2448	352
TONNAGE	367	8229	43	173	3305	475

Rock embankment excavated to date from Cell #4 Jan/Feb'26:
111 loads #1 @ 20cu per -2220 yds & 704 loads Rock@ 20 cy. 14080 yards stockpiled .