Table of Contents

Meeting Agenda - November 5 2026 - Rescheduled October Regular Board Meeting	**4**
6.2a Indian Trail Response Time w Pie Chart - September 2026 (1).pdf	**8**
6.2b Indian Trail Response Time w Pie Chart - October 2026.pdf	**9**
2026-1105 - NOTICE PH Unit of Dev. M1 IMPOUNDMOUNT 640 ACRE EXPANSION AREA 10.5.26.pdf	**10**
2025_0713_M1_640Ac Imp WCP.pdf	**12**
2026-1105 - NOTICE Budget Amendment PH (11-05-2026).pdf	**13**
8.1 Executive Summary - Millings.pdf	**14**
8.2 Executive Summary - EAC Update & New Members.pdf	**15**
8.3a Employee Benefits Executive Summary.pdf	**16**
8.3b 2026-1105 ITID - 2027 Recommendation of Employee Benefits Renewals.pdf	**17**
8.3c 2026-1105 010127 - ITID - GG - 2027 Renewal Evaluation.pdf	**20**
8.3d 2026-1105 010127 - ITID - GG - 2027 Executive Summary.pdf	**26**
8.4 2026-1105 Engineering Memo ITB-006-0-2026-ZL (PS 2&3).pdf	**27**
8.4 2026-1105 Pump Stations 2 & 3 Bid Selection Ex Sum.pdf	**32**
8.4 2026-1105 - Investment Withdrawal Policy.pdf	**34**
8.4 2026-1105 - Disbursement Process.pdf	**38**
8.6r Executive Summary - Vintage Oaks (Unit 24) SP-0564 Modification.pdf	**46**
8.6a 2026_1016_Synergy 6 inch Pump.JPG	**47**
8.6b 2026_1016_Synergy 6 inch Pump Description.JPG	**48**
8.6c 2026_1016_Synergy 6 inch Pump Curve.JPG	**49**
8.7 2026_1105_Change_Order_No._4_M-0_Canal_Outfall_Structure—Time_Extension_Only_.pdf	**50**
8.8 2026_1105_Change Order No. 5 M-0 Canal Outfall Structure.pdf	**53**
8.9 Executive Summary - Consider Cancellation of November 18, 2026 Regular BOS Mtg.pdf	**55**

9.1a Executive Summary - Unit 19B - Avocado A.pdf **56**

9.1b 2026_1012_Conceptual Site Plan_13.pdf **57**

9.1c 2024_1216 Site Plans-Plans - Site Plan-2024-12-16_v1.pdf **58**

11.1 - 2029-1105 SRHS Volleyball Park Usage.docx **64**

11.2 2026-1105 TADAA December Parade.docx **69**

11.3 2026-1105 Elevate Punisher Extension.docx **75**

11.4 2026-1105 Elite4Kids.docx **80**

12.1a 88TH PL N W. OF COCONUT WP EXECUTIVE SUMMARY.pdf **85**

12.1b 88TH PL N W. OF COCONUT WP.pdf **86**

12.1c 88TH PL N W. OF COCONUT PETITION MAP.pdf **87**

12.1d 2026.06.30 88TH PLL N WATER PETITION VERIFICATION.xlsx **88**

12.1e 2026.09.18 APPROVED LETTERS FOR OCTER 21 MEETING.pdf **89**

12.2 2026_1021_SP-0681 SQF Orange_143rd.pdf **111**

12.3 2026_1105_SP-0682 FPL Replace OH.pdf **141**

12.4 2026_1105_SP-0683 FPL Replace 4 Poles.pdf **187**

12.5 2026_1105_SP-0684 FPL Replace 2 Risers.pdf **206**

12.6 2026_1105_SP-0685 FPL Remove 6 Poles.pdf **223**

12.7 2026_1105_SP-0686 FPL Remove 11 Poles.pdf **236**

12.8 2026_1105_SP-0687 FPL Transfers_Anchors_HH.pdf **262**

12.9 2026_1105_SP-0688 FPL Remove Pole 40th.pdf **283**

12.10 Draft June 2, 2026 Budget Workshop Meeting Minutes (to be signed).pdf **298**

12.11 June 18, 2026 Budget Public Hearing.pdf **302**

12.13 Draft Sept 16, 2026 Regular Board Meeting Minutes (to be signed).pdf **304**

12.14 Res. 2026-009 - Approving & Confirming Creation Unit M 1 Impoundment 640-Acre Expansion Area.doc **308**

12.15a Executive Summary - Budget Amendment.pdf **311**

12.15b - Resolution No. 2026-010 - Adopting Budget Amendment.pdf **312**

12.15c - Resolution No. 2026-010 Exhibit A.pdf **313**

12.16 2026_1105_Engrs Annual Report.pdf **323**

12.17a Executive_Summary_27RCP03 Draft.pdf **324**

12.17b - 27RCP03 - INDIAN TRAIL IMPROVEMENT DISTRIC M-0 CANAL WEST LEVEE MITIGATION - FOR EXECUTION.pdf **325**

12.18a Executive Summary - Consider Cancellation of November 18, 2026 Regular BOS Mtg.pdf **367**

12.18b - SS4A 693JJ32540045_Indian Trail Draft Grant Agreement_10202026.pdf **368**

14.5 August 2026 Finance Report.pdf **382**

14.6 2026-1021 Stormwater Monthly Report (Sept).pdf **409**

14.8 2026-1105 Parks Executive Summary.docx **412**

14.9 - RECORD REQUEST OCT MEETING NOW 11.05.pdf **416**

14.10 September 2026 Board Report - FINAL (1).pdf **505**

14.11a 26-27 EXEC SUM. MEETING NOTICE.pdf **515**

14.11b 26-27 MEETING NOTICE DATES.pdf **516**

REGULAR MEETING BOARD OF SUPERVISORS AGENDA
Thursday, November 5, 2026 – 6:00 pm EST
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

11/03/2026: 6.2 Oct Response Time added; EAC Presentation Moved to 8.2; PH M1 Impoundment Backup added; 9.1 New Item; 12.15 added backup; 12.17 and 12.18 New Items. 11/04/2026: 12.11 backup 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 Enterprise Resource Planning (ERP) Update by Carey Nelson and Racquel McIntosh

No action required.

6.2 Fire Rescue Update by District Chief Jose Garcia

No Action Required.

PUBLIC HEARING - M1 Basin Impoundment Expansion (640 Acres) See Item 12.14 for more backup.

Motion to Recess Regular Board Meeting and Call to Order Public Hearing for the M1 Basin Impoundment Expansion (640 Acres).

PUBLIC HEARING - Fiscal Year 2026 Budget Amendment (see Item 12.15 for more backup).

Motion to Adjourn the M1 Basin Impoundment Expansion Public Hearing and Call to Order the Fiscal Year 2026 Budget Amendment Public Hearing.

Adjournment: Fiscal Year 2025-2026 Public Hearing

Motion to Adjourn Fiscal Year 2025-2026 Public Hearing and Reconvene Regular Board Meeting.

7. SUPERVISOR BUSINESS (Discussion Only)

8. REGULAR AGENDA

8.1 Consider: Millings Lottery

Motion to approve the following selected Lottery Millings Roads to be milled within Fiscal Year 2027 once verified (Ticket Numbers all beginning with 2314-): (1)___, (2)___, (3)___, (4)___, (5)___, (6)___, (7)___, (8)___, (9)___, and (10)___. **AND** to approve the following selected Lottery Millings Roads as backups in the event any of the above are unverifiable (Ticket Numbers all beginning with 2314-): (1)___, (2)___, (3)___, (4)___, (5)___, (6)___, (7)___, (8)___, (9)___, and (10)___.

8.2 Equestrian Advisory Committee (EAC) Update and Proposed New Members

Motion to appoint the following persons to the EAC Committee:
Nicky Derbyshire, alternate to Seat 1 (President Accomando); Angela Kinser, alternate Seat 3 (Supervisor Farrell); Kim Emmons, alternate Seat 5, (Supervisor Johnson), effective December 1, 2026, and subject to Background Check.

8.3 2027 Gehring Group Recommendation of Employee Benefits Renewal.

Motion to approve Employee Benefits Renewal as recommended or as amended.

8.4 Consider: Bid Selection for ITB-006-0-2026/ZL Pump Stations 2 and 3 Project

Motion to reject all bids received for ITB-006-0-2026/ZL Pump Stations 2 and 3; and **authorize Staff** to rebid with Expanded scope to incorporate: Pump Station 2: Year 1 (this phase 1), Year 1–3 (Phase 2), and Year 3–5 (phase 3) priority items; and Pump Station 3: Year 1 (this phase 1) and Year 1–3 (phase 2) priority items.

8.5 Consider: Investment Policy and Disbursement Process

Motion to approve Investment Policy.

8.6 Consider: Vintage Oaks (Unit 24) Special Permit SP-0564 Modification

Motion to approve the Modification to Special Permit No. SP-0564, allowing a temporary pump over the discharge weir structure.

8.7 Consider: Change Order No. 4 — M-0 Canal Outfall Structure (Project No. 91084-006) Resilient Florida Grant (23FRP45) — Time Extension Only.

Motion to approve Change Order No. 4, extending the Substantial Completion date by ninety-three (93) calendar days to December 31, 2026, with no change to the contract price.

8.8 Consider: Change Order No. 5 — M-0 Canal Outfall Structure (Project No. 91084-006) Resilient Florida Grant (23FRP45).

Motion to approve Change Order No. 5 - M0 Canal Outfall Structure; Options 1, 2, and 3. (See Executive Summary for Options).

8.9 Consider: Cancellation of November 18, 2026, Regular Board Meeting

Motion to cancel the November 18, 2026, Regular Board Meeting.

9. INTERGOVERNMENTAL UPDATES AND PERMITS

9.1 Alton NL - Unit 19B Avocado Apartments (Corner of Avocado & Hamlin)

Applicant is requesting a preapplication meeting for a new conceptual site plan.

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

11. FACILITIES, PARKS & RECREATION AGENDA

Motion to approve Items 11.1, 11.2, 11.3, and 11.4.

11.1 Consider: SRHS Volleyball Team usage of Sycamore Park and waive fees

Motion to approve Seminole Ridge High School volleyball team permit request for Sycamore Park in January 2027 and waive fees.

11.2 Consider: TADAA Permit and Fee waiver

Motion to approve TADAA fee waiver permit for Holiday parade

11.3 Consider: Extending Elevate Punishers Boys Youth Flag Football Program Permit Through May 2027, And Waive Fees.

Motion to Approve Elevate Punishers Permit through Spring, Based on Field Space as Determined by Staff, through May 2027.

11.4 Consider: Permit Request Through December 2026 For Elite4Kids, Inc. Flag Football Program And Waive Fees.

Motion To Approve: Permit for Elite4Kids, Inc. Flag Football Program And Waive Fees Through December 2026, Based On Field Space, As Determined By Staff.

12. CONSENT AGENDA

12.1 Consider Water Petition 88th Place North, West of Coconut Blvd

Motion to approve the 88th Place North, West of Coconut Petitioners request; and forward the request to PBCWUD to evaluate providing water utility service on the road and move forward to PBCWUD for Special Permit.

12.2 Approval: Special Permit SP-06814 SQF Orange 143rd

Motion to approve Special Permit SP-0681 with conditions and attachments.

12.3 Approval: Special Permit SP-0682 FPL Replace OH

Motion to approve SP-0682 with conditions and attachments.

12.4 Approval: Special Permit SP-0683 FPL Replace 4 poles

Motion to approve SP-0683 with conditions and attachments.

12.5 Approval: Special Permit SP-0684 FPL Replace 2 Risers.

Motion to approve SP-0684 with conditions and attachments.

12.6 Approval: Special Permit SP-0685 Remove 6 Poles.

Motion to approve SP-0685 with conditions and attachments.

12.7 Approval: Special Permit SP-0686 Remove 11 poles

Motion to approve SP-0686 with conditions and attachments.

12.8 Approval: Special Permit SP-0687 FPL Transfers_Anchors_HH.

Motion to approve SP-0687 with conditions and attachments.

12.9 Approval: Special Permit SP-0688 FPL Remove Pole 40th.

Motion to approve SP-0688 with conditions and attachments.

12.10 Approval: June 2, 2026, Budget Workshop Meeting Minutes

Motion to approve the June 2, 2026, Budget Workshop Meeting Minutes.

12.11 Approval: June 18, 2026, Budget Public Hearing Minutes

Motion to approve the June 18, 2026, Budget Public Hearing Minutes.

12.12 Approval: August 19, 2026, Regular Board Meeting Minutes (Forthcoming)

Motion to approve the August 19, 2026, Regular Board Meeting Minutes.

12.13 Approval: September 16, 2026, Regular Board Meeting Minutes.

Motion to approve September 16, 2026, Regular Board Meeting Minutes.

12.14 Approval: Resolution No. 2026-009, Approving and Confirming Creation of Unit of Development M 1 Impoundment 640-Acre Expansion Area.

Motion to approve Resolution No. 2026-009, Approving and Confirming Creation of Unit of Development M 1 Impoundment 640-Acre Expansion Area.

12.15 Approval: Resolution No. 2026-010, Fiscal Year 2025-2026 Budget Amendment.

Motion to approve Resolution No. 2026-010, Fiscal Year 2025-2026 Budget Amendment.

12.16 Approve: Annual Engineer's Report

Motion to accept the monthly Engineer's Report as satisfying the requirements of the Annual Engineer's Report.

12.17 Approve: FDEP Grant Agreement 27RCP03 - M-0 Canal West Levee Mitigation (Spoil Mound State Appropriation)

Motion to approve FDEP Grant Agreement 27RCP03 - M-0 Canal West Levee Mitigation for $350,000.

12.18 Safe Streets for All (SS4A) Grant #693JJ32540045 Agreement Modification

Motion to approve the SS4A Grant Modification extending the Timelines of the Grant to allow the District to complete the Grant Tasks; and this Modification does not change the amount of the grant ($200,000 with $50,000 match).

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)

Motion to Receive and File the following Reports: 14.1, 14.2, 14.3, 14.4, 14.5, 14.6, 14.7, 14.8, 14.9, 14.10, and 14.11.

14.1 District Attorney Report (Forthcoming)

14.2 Engineer's Report

14.3 Assistant Executive Director Report (Forthcoming)

14.4 Chief Administrative Officer's Report (Forthcoming)

14.5 Finance Report

14.6 Stormwater Report

14.7 Roads and Sidewalks Report (Forthcoming)

14.8 Parks and Recreation Report

14.9 Records Requests

14.10 Social Media and Public Outreach Report

14.11 Meeting Notice

15. ADJOURNMENT

10/2/2026

Palm Beach County Fire Rescue

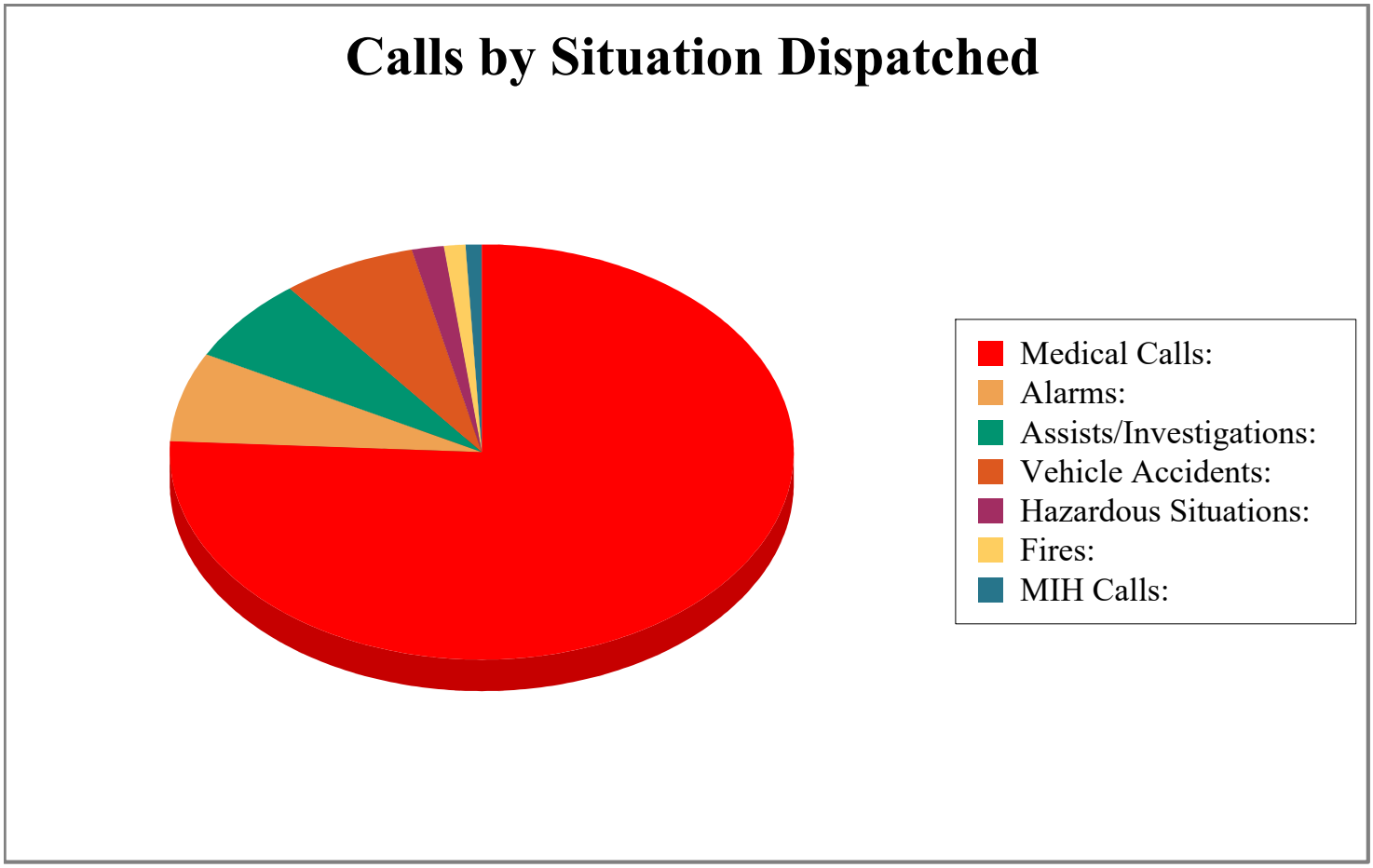
Indian Trails

09/01/2026 to 09/30/2026

Average Response Times	Disp Hand	Turnout	Travel	Resp Time
Emergency Calls:	0:00:41	0:00:46	0:06:56	0:08:22

Type - Situation Dispatched	# of Incidents	%
Medical Calls:	188	75.81%
Alarms:	17	6.85%
Assists/Investigations:	17	6.85%
Vehicle Accidents:	17	6.85%
Hazardous Situations:	4	1.61%
Fires:	3	1.21%
MIH Calls:	2	0.81%
Total	**248**	**100.00%**

Calls by Situation Dispatched



11/3/2026

Palm Beach County Fire Rescue

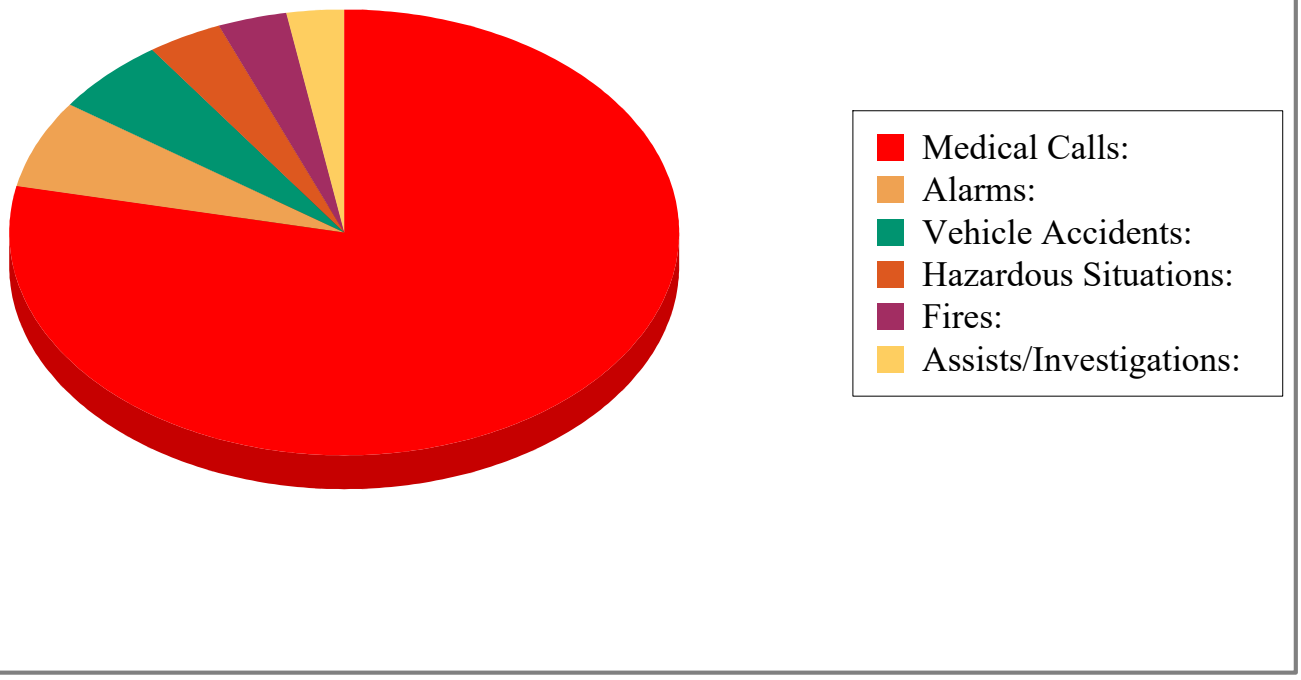
Indian Trails

10/01/2026 to 10/31/2026

Average Response Times	Disp Hand	Turnout	Travel	Resp Time
Emergency Calls:	0:00:45	0:00:46	0:06:33	0:08:05

Type - Situation Dispatched	# of Incidents	%
Medical Calls:	195	78.31%
Alarms:	16	6.43%
Vehicle Accidents:	14	5.62%
Hazardous Situations:	9	3.61%
Fires:	8	3.21%
Assists/Investigations:	7	2.81%
Total	**249**	**100.00%**

Calls by Situation Dispatched



NOTICE OF PUBLIC HEARING BY INDIAN TRAIL IMPROVEMENT DISTRICT FOR UNIT OF DEVELOPMENT NO. M1 IMPOUNDMENT 640-ACRE EXPANSION AREA

TO ALL OWNERS OF LANDS WITHIN INDIAN TRAIL IMPROVEMENT DISTRICT:

YOU ARE HEREBY NOTIFIED that the following described real property (the "Property") is located within the jurisdictional boundaries of Indian Trail Improvement District:

(See Exhibit "A")

and has been designated as "Indian Trail Improvement District, Unit of Development No. M1 Impoundment 640-Acre Expansion Area" by the Board of Supervisors of Indian Trail Improvement District pursuant to the provisions of Chapter 2002-330, Laws of Florida, as amended, for the declared purpose of authorizing Indian Trail Improvement District's involvement in the provision of public works and services on behalf of said Unit of Development in accordance with Chapter 2002-330, Laws of Florida, as amended, and applicable provisions of Chapter 298, Florida Statutes, (together the "Act").

You are required to show cause in writing before the Board of Supervisors of Indian Trail Improvement District at 6:00 P.M. on Thursday, November 5, 2026, 13476 61st Street North, West Palm Beach, Florida, why such designation by Indian Trail Improvement District of these lands as "Indian Trail Improvement District Unit of Development No. M1 Impoundment 640-Acre Expansion Area" should not be approved and given effect, why Indian Trail Improvement District's involvement in the provision of public works and services on behalf of said Unit of Development should not be adopted and given effect by the Board, and why the proceedings and powers authorized by the Act should not be taken and exercised by Indian Trail Improvement District.

If a person decides to appeal any decision made by Indian Trail Improvement District's Board of Supervisors with respect to any matter considered at such meeting or hearing, he or she will need a record of the proceedings, and that, for such purpose, he or she may need to ensure that a verbatim record of the proceedings is made, which record includes the testimony and evidence upon which the appeal is to be based.

Pursuant to the provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this hearing because of a disability or physical impairment, should contact Indian Trail Improvement District's Administrator at (561) 793-0874 at least two (2) calendar days prior to the hearing.

DATED this 15th day of October, 2026.

INDIAN TRAIL IMPROVEMENT DISTRICT

PUBLISH: Palm Beach Post
October 21, 2026
October 28, 2026

EXHIBIT "A"
LEGAL DESCRIPTION OF THE LAND

DESCRIPTION:
A PARCEL OF LAND LYING IN SECTIONS 19 AND 20, AND THE SOUTH ONE-HALF OF SECTIONS 17 AND 18, TOWNSHIP 42 SOUTH, RANGE 40 EAST, PALM BEACH COUNTY, FLORIDA, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCE AT THE NORTHWEST CORNER OF SAID SOUTH ONE-HALF OF SECTION 18; THENCE SOUTH 00°07'20" EAST, ALONG THE WEST LINE OF SAID SOUTH ONE-HALF OF SECTION 18, A DISTANCE OF 135.00 FEET TO THE POINT OF BEGINNING;

THENCE NORTH 89°54'04" EAST, ALONG A LINE 135.00 SOUTH OF (AS MEASURED AT RIGHT ANGLES) AND PARALLEL WITH THE NORTH LINE OF SAID SOUTH ONE-HALF OF SECTION 18, A DISTANCE OF 3,017.06 FEET; THENCE NORTH 89°53'20" EAST, ALONG A LINE 135.00 SOUTH OF (AS MEASURED AT RIGHT ANGLES) AND PARALLEL WITH THE NORTH LINE OF SAID SOUTH ONE-HALF OF SECTION 17, A DISTANCE OF 659.68 FEET; THENCE SOUTH 00°48'35" EAST, A DISTANCE OF 6,576.96 FEET; THENCE SOUTH 44°17'43" WEST, A DISTANCE OF 1,371.90 FEET; THENCE SOUTH 89°19'47" WEST, ALONG A LINE 250.00 FEET NORTH OF (AS MEASURED AT RIGHT ANGLES) AND PARALLEL WITH THE SOUTH LINE OF SAID SECTION 19, A DISTANCE OF 2,870.77 FEET; THENCE NORTH 00°43'52" EAST, ALONG THE WEST LINE OF SAID SECTION 19, A DISTANCE OF 5,046.16 FEET; THENCE NORTH 00°07'20" WEST, ALONG THE SAID WEST LINE OF SAID SOUTH ONE-HALF OF SECTION 18, A DISTANCE OF 2,539.59 FEET TO THE POINT OF BEGINNING.

CONTAINING 640.000 ACRES, MORE OR LESS.

Unit of Development No. M1 Impoundment 640-Acre Expansion Area

FUTURE M-1 WCP BOUNDARY

Existing 721 Acre M-1 Impoundment

"M" CANAL NOT INCLUDED

NORTHLAKE BOULEVARD

OKEECHOBEE BOULEVARD

SOUTHERN BOULEVARD

SEMINOLE PRATT-WHITNEY ROAD

ROYAL PALM BEACH BOULEVARD

UNIT 19A #2 COCONUT NORTHLAKE LLC

UNIT 19B #3 AVACADO NORTHLAKE LLC #4 GRAPEVIEW NORTHLAKE LLC

#1 (PARCEL IN ELMORE AGREEMENT

VINTAGE OAKS

RUSTIC LAKES

TOWNSHIP 42 S

TOWNSHIP 43 S

TOWNSHIP 44 S

RANGE 39 E

RANGE 40 E

RANGE 41 E

RANGE 42 E

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

StormwaterJ ENGINEERING, INC.

Civil, Hydrologic & Hydraulic Engineers
1855 Indian Road, Suite 202, West Palm Beach, FL 33409
Ph (561)242-0028 • Fax (561)242-0109
storm@sjeh.com

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INDIAN TRAIL IMPROVEMENT DISTRICT

M-1 BASIN WITH 640 AC IMPOUNDMENT

DRAINAGE BASIN AREA

M1_640Ac_Imp_WCP.dwg

DATE	DRAWN	CHECKED
12/18/20	HKF	JGF

7/13/2025 8:13 AM

SHEET NO. 1 / 1

JOB NO. 91084.016

SJE19 - Joy

NOTICE OF PUBLIC HEARING OF THE BOARD OF SUPERVISORS OF INDIAN TRAIL IMPROVEMENT DISTRICT

NOTICE IS HEREBY GIVEN that a Public Hearing by Indian Trail Improvement District will be held on November 5, 2026, at 6:00 PM at the District Office located at: 13476 61st Street North, West Palm Beach, Florida 33412.

The purpose of this meeting is to consider the authorization of a material expenditure(s) to transfer funds relating to the Fiscal Year 2025-2026 Budget as follows:

1. Report grant revenues and expenditures for projects
2. Use of fund balance for capital outlay expenditures

All Board Meetings shall be conducted in person and using ZOOM, a Communications Media Technology (CMT). ZOOM is a free online meeting tool that can be accessed from any computer, tablet, or smart phone. To attend Meetings using ZOOM, please go to the District Website www.indiantrail.com and click on the [Join Live Meeting] button and follow instructions. If you have any questions about ZOOM or the conduct of Meetings by CMT, please contact the District during regular operating hours at 561-793-0874. The public is asked to check the District website for up-to-date information and instructions.

If a person decides to appeal the decision of the Board of Supervisors with respect to any matter considered at the Public Board Meeting herein referred, he or she may need to ensure that a verbatim record of the proceeding is made, which record includes the testimony and evidence upon which the appeal is based. Any evidence, testimony, and argument which is offered utilizing CMT shall be afforded equal consideration as if it were offered in person, and shall be subject to the same objections.

In accordance with the Americans with Disabilities Act, persons needing a special accommodation or an interpreter to participate in these proceedings should contact the District by calling (561) 793-0874 at least 48 hours prior to the date of the meeting. Every effort is used to provide closed captioning.

DATED this 27th day of October, 2026.

PUBLISH: The Palm Beach Post
October 29, 2026
November 3, 2026

INDIAN TRAIL
IMPROVEMENT DISTRICT
Roads • Drainage • Parks
EST. 1957

To: Board of Supervisors

From: Staff

Date: November 5, 2026

Subject: Fiscal Year 2027 Millings Petitions Lottery Drawing

Background:

Per policy at the beginning of each Fiscal Year, the Board of Supervisors draw through a lottery style system, ten (10) petitions that are guaranteed to be milled by the end of the Fiscal Year. The Board also draws ten (10) additional petitions as alternates in case one or all of the first ten (10) cannot be verified.

Once drawing is completed, Staff will contact each petitioner to verify signatures and get verbal confirmation the millings are still wanted. After verification, Staff will contact point of contact for petition and give instructions to submit the $500. Petitioners have ten (10) days to submit the Fees. If Staff cannot verify any petition to satisfy the 50 plus 1 requirement, the first drawn petition of the alternate petitions will be verified.

Recommendation/Motion:

Motion to approve the following selected Lottery Millings Roads to be milled within Fiscal Year 2027 once verified (Ticket Numbers all beginning with 2314-): (1)___, (2)___, (3)___, (4)___, (5)___, (6)___, (7)___, (8)___, (9)___, and (10)___. **AND** to approve the following selected Lottery Millings Roads as backups in the event any of the above are unverifiable (Ticket Numbers all beginning with 2314-): (1)___, (2)___, (3)___, (4)___, (5)___, (6)___, (7)___, (8)___, (9)___, and (10)___.

Fiscal Impact:

None. Included in FY27 Budget.

INDIAN TRAIL
IMPROVEMENT DISTRICT
Roads • Drainage • Parks
EST. 1957

To:	Board of Supervisors
From:	Staff
Date:	November 5, 2026
Subject:	Equestrian Advisor Committee (EAC) Update and Proposed New Members

Background:

The EAC Meets the first Monday, every other month at the Hamlin House. The Next Meeting is scheduled for December 7, 2026, at 6:30pm. The Committee discusses all things equestrian throughout the District and makes recommendations to the Board.

Recommendation/Motion:

Motion to appoint the following persons to the EAC Committee: Nicky Derbyshire, alternate to Seat 1 (President Accomando); Angela Kinser, alternate Seat 3 (Supervisor Farrell); Kim Emmons, alternate Seat 5, (Supervisor Johnson), effective December 1, 2026, and subject to Background Check.

Fiscal Impact:

None.

INDIAN TRAIL
IMPROVEMENT DISTRICT
Roads • Drainage • Parks
EST. 1957

To:	Board of Supervisors
From:	Miriam Heisser, CAO
Date:	November 5, 2026
Subject:	2027 Gehring Group Recommendation of Employee Benefits Renewal

Background:

Each year The Gehring Group makes recommendations for the Employee Benefits Renewal.

Recommendation/Motion:

Motion to approve Employee Benefits Renewal as recommended or as amended.

Fiscal Impact:

This year it recommendation for Employee Benefits came in with a certain percentage under the District Budgeted amount. (see attached breakdown).

GEHRING GROUP
BROWN & BROWN PUBLIC SECTOR

Corporate Headquarters
3500 Kyoto Gardens Dr
Palm Beach Gardens, FL 33410

561.626.6797 office
800.244.3696 toll free
561.626.6970 fax

October 07, 2026

Miriam Heisser
13476 61st Street North
West Palm Beach, FL 33412

Re: 2027 Gehring Group Recommendation of Employee Benefits Renewal

Dear Ms. Heisser,

Indian Trail Improvement District's employee benefit programs are up for renewal effective January 1, 2027. Gehring Group reviewed the renewals for medical, dental, vision, basic and supplemental life and AD&D, and the Employee Assistance Program (EAP), and negotiated with the incumbent carriers to obtain the most favorable terms available while preserving benefit continuity for employees.

Renewal Summary

Coverage	Carrier	Increase	$ Annual Increase	2027 Annual Premium	Key Outcome
Medical	Cigna	6.5%	**Total:** $75,879 **Employee share:** $4,220	$1,243,593	Initial renewal was 9.7%; negotiated BAFO is contingent on no bid. No benefit changes besides the IRS required increase to the HDHP Plan's individual deductible.
Dental	Principal	6.8%	**Total:** $3,686 **Employee share:** $1,130	$57,901	Current benefits continue unchanged.
Vision	Principal / VSP Choice	0.0%	$0	$7,507	Rates and benefits remain unchanged.
Basic Life and AD&D	Principal	9.3%	$2,554	$30,091	Benefits remain unchanged; total rate increases to $0.271 per $1,000.
Supplemental Life and AD&D	Principal	Varies by age band	Employee-paid	Employee-paid	Benefits remain unchanged; age-banded rates increase.
Employee Assistance Program	Aetna Resources for Living	4.2%	$55	$1,368	Current EAP benefits continue unchanged.

Combined District-paid annual premium: $1,351,291, an increase of $82,153, or 6.5%, over the current $1,269,138.

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Medical Renewal and Market Conditions

Cigna's initial medical renewal reflected a 9.7% increase. Following negotiations, Cigna provided a best and final offer of 6.5%, contingent on the District renewing without conducting a bid. This reduces the renewal by 3.2 percentage points and lowers the annual medical premium from the initial renewal level while maintaining the District's current Cigna plan structure and $5,000 wellness fund.

The 2027 medical and pharmacy market has been especially challenging. Higher hospital and provider costs, increased utilization, high-cost claimants, and continued growth in specialty medications have placed significant pressure on carrier renewals. Pharmacy costs remain particularly affected by expanding use of GLP-1 medications and other high-cost specialty therapies. Against this backdrop, the negotiated 6.5% medical renewal compares favorably with both Cigna's initial offer and PricewaterhouseCoopers' projected 9% national medical trend for 2027, delivering meaningful cost stability without broad plan disruption.

The medical plans remain substantially unchanged. The only plan design adjustment is the increase in the HDHP individual in-network deductible from $1,700 to $1,750, as required by the IRS for the plan to maintain qualified high-deductible health plan (QHDHP) status. The family deductible remains $4,500, and all other medical benefit provisions remain consistent with the current plans.

Ancillary Renewals

Principal's dental renewal is 6.8%, increasing annual premium by $3,686 to $57,901, with the current dental benefit schedule continuing unchanged. The Principal/VSP Choice vision renewal is flat, with no rate or benefit changes and annual premium remaining $7,507.

Principal's basic life and AD&D renewal is 9.3%, increasing annual premium by $2,554 to $30,091. The benefit structure remains unchanged. Supplemental life and AD&D benefits also remain unchanged; employee-paid age-banded rates increase for 2027, while the AD&D rate and child coverage rates remain unchanged.

Aetna Resources for Living's EAP renewal is 4.2%, increasing annual premium by approximately $55 to $1,368. The program continues to provide three sessions per member, per issue, per year, along with the existing management consultation, critical incident, financial, legal, and identity theft resources.

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Recommendation

All benefit lines were competitively bid for the 2026 plan year. Conducting a full market bid in consecutive years can reduce carrier interest and may limit the competitiveness of future proposals, particularly when carriers have recently invested resources in reviewing the District's program. Given the recent marketing effort, the negotiated renewal terms, and the value of maintaining continuity, Gehring Group recommends accepting the 2027 renewals as negotiated with the District's current carriers.

Based on the negotiated terms, continuity of benefits, and current market conditions, Gehring Group recommends that Indian Trail Improvement District renew the medical coverage with Cigna; dental, vision, basic life and AD&D, and supplemental life and AD&D coverage with Principal; and the EAP with Aetna Resources for Living, all effective January 1, 2027. The negotiated medical renewal, in particular, represents a favorable outcome in a difficult medical and pharmacy market.

Thank you,

Gabrielle Swain

Gabrielle Swain, Benefits Consultant
Gehring Group, Brown & Brown Public Sector

Indian Trail Improvement District
Medical Renewal Evaluation
Effective Date: January 1, 2027

GEHRING GROUP
BROWN & BROWN PUBLIC SECTOR

Schedule of Benefits	CURRENT				BAFO RENEWAL			
	Cigna				Cigna			
	OAPIN	HDHP	OAP		OAPIN	HDHP	OAP	
	In Network Only	In Network Only	In Network	Non Network	In Network Only	In Network Only	In Network	Non Network
Network(s) Utilized	**OAPIN**	**Local Plus**	**OAP**		**OAPIN**	**Local Plus**	**OAP**	
Calendar Year Deductible (CYD)								
Individual	$0	$1,700	$500	$1,500	$0	$1,750	$500	$1,500
Family	$0	$4,500	$1,500	$4,500	$0	$4,500	$1,500	$4,500
Out-of-Pocket Maximum								
Individual	$2,500	$4,500	$2,000	$4,000	$2,500	$4,500	$2,000	$4,000
Family	$7,500	$8,150/$9,000	$4,000	$8,000	$7,500	$8,150/$9,000	$4,000	$8,000
Member Coinsurance	0%	20%	10%	50%	0%	20%	10%	50%
Non Hospital Services								
Physician Office Visit	$10	CYD + 20%	$20	CYD + 50%	$10	CYD + 20%	$20	CYD + 50%
Specialist Office Visit	$10	CYD + 20%	$35	CYD + 50%	$10	CYD + 20%	$35	CYD + 50%
Preventive Care	No Charge	No Charge	No Charge	CYD + 50%	No Charge	No Charge	No Charge	CYD + 50%
Independent Clinical Lab	No Charge	CYD + 20%	No Charge	CYD + 50%	No Charge	CYD + 20%	No Charge	CYD + 50%
Advanced Imaging	$50	CYD + 20%	$150	CYD + 50%	$50	CYD + 20%	$150	CYD + 50%
Urgent Care Visit	$10	CYD + 20%	$40	CYD + 50%	$10	CYD + 20%	$40	CYD + 50%
Hospital Services								
Inpatient	$250 PAD	CYD + 20%	$600 PAD	CYD + 50%	$250 PAD	CYD + 20%	$600 PAD	CYD + 50%
Outpatient	$150 PAD	CYD + 20%	$250 PAD	CYD + 50%	$150 PAD	CYD + 20%	$250 PAD	CYD + 50%
Emergency Room Visit	$100	CYD + 20%	$150	$150	$100	CYD + 20%	$150	$150
Physician Services at Hospital	No Charge	CYD + 20%	CYD + 10%	CYD + 50%	No Charge	CYD + 20%	CYD + 10%	CYD + 50%
Mental Health & Substance Abuse								
Inpatient	No Charge	CYD + 20%	No Charge	50%	No Charge	CYD + 20%	No Charge	50%
Outpatient (OV/Other)	$10 / No Charge	CYD + 20%	No Charge	CYD + 50%	$10 / No Charge	CYD + 20%	No Charge	CYD + 50%
Prescription Drugs								
Generic	$10	CYD + $10	$10	50%	$10	CYD + $10	$10	50%
Preferred Brand Name	$60	CYD + $60	$30		$60	CYD + $60	$30	
Non-Preferred Brand Name	$100	CYD + $100	$50		$100	CYD + $100	$50	
Mail Order (90 day supply)	3x	3x	3x		3x	3x	3x	

Monthly Rates:	**OAPIN**	**HDHP**	**OAP**						
Employee Only	59	3	8	$1,236.57	$817.29	$1,224.91	$1,316.92	$870.40	$1,304.53
Employee + Spouse	0	0	0	$2,942.97	$1,956.20	$2,915.13	$3,134.19	$2,083.32	$3,104.61
Employee + Child(ren)	3	2	1	$2,275.25	$1,510.60	$2,253.71	$2,423.09	$1,608.76	$2,400.20
Employee + Family	0	0	0	$3,858.04	$2,566.81	$3,821.51	$4,108.72	$2,733.61	$4,069.91
Monthly Premium	**62**	**5**	**9**	**$79,783**	**$5,473**	**$12,053**	**$84,968**	**$5,829**	**$12,836**
Annual Premium		**76**		**$957,401**	**$65,677**	**$144,636**	**$1,019,611**	**$69,945**	**$154,037**
$ Increase / (Decrease)				**N/A**	**N/A**	**N/A**	**$62,210**	**$4,268**	**$9,401**
% Increase / (Decrease)				**N/A**	**N/A**	**N/A**	**6.5%**	**6.5%**	**6.5%**

Combined Monthly Premium	**$97,309**	**$103,633**
Combined Annual Premium	**$1,167,713**	**$1,243,593**
$ Increase / (Decrease)	**N/A**	**$75,879**
% Increase / (Decrease)	**N/A**	**6.5%**

BAFO Renewal is contigent on not bidding.

$5,000 wellness fund.

$5,000 wellness fund
Initial Renewal was 9.7%

Indian Trail Improvement District
Dental Evaluation
Effective Date: January 1, 2027

GEHRING GROUP
BROWN & BROWN PUBLIC SECTOR

		CURRENT		RENEWAL	
SCHEDULE OF BENEFITS		**Principal**		**Principal**	
Plan Basics		***In Network***	***Non Network***	***In Network***	***Non Network***
Calendar Year Maximum		$2,000		$2,000	
Orthodontia Lifetime Max		$1,000		$1,000	
Deductibles					
Single		$50	$50	$50	$50
Family		$150	$150	$150	$150
Deductible Waived for Preventive Svcs		Yes	Yes	Yes	Yes
Benefits					
Preventative		100%	100%	100%	100%
Basic		100%	100%	100%	100%
Major		60%	60%	60%	60%
Orthodontia (Child Only)		50%	50%	50%	50%
Orthodontia Age		Up to Age 19		Up to Age 19	
Service Information					
Out of Network Reimbursement Level		MAC		MAC	
Endodontics/Periodontics Payable Level		Basic		Basic	
Waiting Period for Major Services (Timely Entrants)		None		None	
Rollover Benefit		$500 Each Year Participant has Received at Least One Procedure Performed During the Calendar Year and Uses 50% or Less of the Annual Maximum		$500 Each Year Participant has Received at Least One Procedure Performed During the Calendar Year and Uses 50% or Less of the Annual Maximum	
Maximum Rollover		$2,000		$2,000	
Rate Guarantee		**Year 1 of 1 Expires 12/31/2026**		**Year 1 of 1 Expires 12/31/2027**	
Employee	52	$41.77		$44.61	
Employee + Spouse	9	$84.77		$90.53	
Employee + Child(ren)	6	$85.21		$91.00	
Family	8	$133.96		$143.07	
Monthly Premium	**75**	**$4,518**		**$4,825**	
Annual Premium		**$54,215**		**$57,901**	
$ Increase/(Decrease)		**N/A**		**$3,686**	
% Increase/(Decrease)		**N/A**		**6.8%**	

Indian Trail Improvement District
Vision Evaluation
Effective Date: January 1, 2027

GEHRING GROUP
BROWN & BROWN PUBLIC SECTOR

		CURRENT		RENEWAL	
SCHEDULE OF BENEFITS		**Principal VSP Choice**		**Principal VSP Choice**	
		In Network	***Non Network***	***In Network***	***Non Network***
Exam Copay		$10		$10	
Materials Copay		$25		$25	
Retinal Imaging		Up to $39	Not Covered	Up to $39	Not Covered
Contact Lens (Evaluation & Fitting)		Up to $60	Not Covered	Up to $60	Not Covered
Frequency					
Exam Copay		12 months		12 months	
Lenses		12 months		12 months	
Frames		24 months		24 months	
Benefits Payable		***Copay***	***Reimbursement***	***Copay***	***Reimbursement***
Eye Exam		$10	Up to $45	$10	Up to $45
Single Lenses		$25	Up to $30	$25	Up to $30
Bifocal Lenses		$25	Up to $50	$25	Up to $50
Trifocal Lenses		$25	Up to $65	$25	Up to $65
Lenticular Lenses		$25	Up to $100	$25	Up to $100
Lenses and Frames		***Allowance***	***Reimbursement***	***Allowance***	***Reimbursement***
Contact Lenses (Elective)		$150 Allowance	Up to $105	$150 Allowance	Up to $105
Contact Lenses (Medically Necessary)		Paid in Full after $25 Copay	Up to $210	Paid in Full after $25 Copay	Up to $210
Frames		$150* Allowance After $25; 20% Discount Over $150	Up to $70	$150* Allowance After $25; 20% Discount Over $150	Up to $70
Rate Guarantee		**Year 1 of 1 Expires 12/31/2026**		**Year 1 of 1 Expires 12/31/2027**	
Employee	42	$5.44		$5.44	
Employee + Spouse	16	$9.80		$9.80	
Employee + Child(ren)	9	$10.35		$10.35	
Family	9	$16.35		$16.35	
Monthly Premium	**76**	**$626**		**$626**	
Annual Premium		**$7,507**		**$7,507**	
$ Increase/(Decrease)		**N/A**		**$0**	
% Increase/(Decrease)		**N/A**		**0.0%**	

* Costco, Walmart and Sams Club allowance will be $80

* Costco, Walmart and Sams Club allowance will be $80

Indian Trail Improvement District
Basic Life Evaluation
Effective Date: January 1, 2027

GEHRING GROUP
BROWN & BROWN PUBLIC SECTOR

	CURRENT	RENEWAL
Basic Life	**Principal**	**Principal**
Class Description		
Class 1: Full-Time Board Members	$50,000	$50,000
Class 2: All Other Eligible Full-Time Employees, Working 30 or More Hours per Week, Benefit	2x Annual Salary to $200,000 Maximum, Rounded to the Next Higher $1,000, Minimum $10,000	2x Annual Salary to $200,000 Maximum, Rounded to the Next Higher $1,000, Minimum $10,000
Features		
Guaranteed Issue: Class 1	Under 70: $50,000 70+: Lesser of $50,000 or the Amount with Prior Carrier	Under 70: $50,000 70+: Lesser of $50,000 or the Amount with Prior Carrier
Guaranteed Issue: Class 2	Under 70: $200,000 70+: Lesser of $200,000 or the Amount with Prior Carrier	Under 70: $200,000 70+: Lesser of $200,000 or the Amount with Prior Carrier
Accelerated Benefit	75% up to Plan Maximum	75% up to Plan Maximum
Waiver of Premium	Limiting Age 60/ Elimination Period 6 Months/ Termination Age 65	Limiting Age 60/ Elimination Period 6 Months/ Termination Age 65
Age Reduction Schedule (Reduces by)	35% at Age 65 50% at Age 70	35% at Age 65 50% at Age 70
Conversion	Included	Included
Rate Guarantee	**Year 1 of 1 Expires 12/31/2026**	**Year 1 of 1 Expires 12/31/2027**
Basic Life Rate / $1,000	$0.227	$0.250
AD&D Rate / $1,000	$0.021	$0.021
Total Life and AD&D Rate	**$0.248**	**$0.271**
Estimated Volume	$9,253,000	$9,253,000
Total Monthly Premium	**$2,295**	**$2,508**
Total Annual Premium	**$27,537**	**$30,091**
$ Increase/(Decrease)	**N/A**	**$2,554**
% Increase/(Decrease)	**N/A**	**9.3%**

Indian Trail Improvement District
Supplemental Life and AD&D Evaluation
Effective Date: January 1, 2027

GEHRING GROUP
BROWN & BROWN PUBLIC SECTOR

	CURRENT	RENEWAL
Supplemental Life	**Principal**	**Principal**
Core Benefit		
Employees	In Increments of $10,000 Not to Exceed $300,000	In Increments of $10,000 Not to Exceed $300,000
Guarantee Issue	Under 70: $100,000 70+: $10,000	Under 70: $100,000 70+: $10,000
Spouses	In Increments of $5,000 Not to Exceed $100,000 or 100% of EE Benefit	In Increments of $5,000 Not to Exceed $100,000 or 100% of EE Benefit
Guarantee Issue	Under 70: $30,000 70+: $10,000	Under 70: $30,000 70+: $10,000
Child(ren)	Under 14 Days: $1,000 14 Days & Above: $5,000 or $10,000	Under 14 Days: $1,000 14 Days & Above: $5,000 or $10,000
Guarantee Issue	Benefit Amount	Benefit Amount
True OE	No	No
Annual Open Enrollment	Yes, 2 increments without EOI, not applicable for those members who were previously denied.	Yes, 2 increments without EOI, not applicable for those members who were previously denied.
Age Reduction(Reduces by)	35% at Age 65 50% at Age 70	35% at Age 65 50% at Age 70
Rate Guarantee Period	**Year 1 of 1 Expires 12/31/2026**	**Year 1 of 1 Expires 12/31/2027**
Age Bands	***Life and AD&D Rate/$1,000***	***Life and AD&D Rate/$1,000***
Age 0 - 29	$0.090	**$0.104**
Age 30 - 34	$0.096	**$0.111**
Age 35 - 39	$0.134	**$0.157**
Age 40 - 44	$0.204	**$0.241**
Age 45 - 49	$0.303	**$0.359**
Age 50 - 54	$0.480	**$0.572**
Age 55 - 59	$0.742	**$0.886**
Age 60 - 64	$1.022	**$1.222**
Age 65 - 69	$1.869	**$2.239**
Age 70 & Over	$3.037	**$3.640**
AD&D (Included in Rates Above)	$0.021	$0.021
Child $5,000/$10,000	$1.00/$2.00	$1.00/$2.00

Indian Trail Improvement District
Employee Assistance Program Evaluation
Effective Date: January 1, 2027

	CURRENT	RENEWAL
Employee Assistance	**Aetna Resources for Living**	**Aetna Resources for Living**
Core Benefits		
Number of Sessions per Member per Issue	3 Sessions, per Issue, per Year	3 Sessions, per Issue, per Year
Job Performance / Management Referrals	Included	Included
Locations	All 50 States	All 50 States
Manager & Supervisor Training	Unlimited Telephonic Consultation	Unlimited Telephonic Consultation
Frequency of Comprehensive Reporting	Annual	Annual
Initial Orientation	$250 plus travel costs ($50 of each additional 25 employees after the first 25)	$250 plus travel costs ($50 of each additional 25 employees after the first 25)
Identity Theft Resources	Included	Included
Critical Incident Debriefing	Included at 10 hours per incident	Included at 10 hours per incident
Financial Services	Included at 1 session per issue, unlimited issues	Included at 1 session per issue, unlimited issues
Legal Services	Included at 1 session per issue, unlimited issues: 30-minute face-to-face consultation; 25% discount on services beyond the initial consultation	Included at 1 session per issue, unlimited issues: 30-minute face-to-face consultation; 25% discount on services beyond the initial consultation
Rate Guarantee	**Year 1 of 1 Expires 12/31/2026**	**Year 1 of 1 Expires 12/31/2027**
Per Employee Per Month Rate 77	$1.42	$1.48
Monthly Premium	**$109**	**$114**
Annual Premium	**$1,312**	**$1,368**
$ Increase/(Decrease)	**N/A**	**$55**
% Increase/(Decrease)	**N/A**	**4.2%**

Indian Trail Improvement District
Executive Summary
Effective: January 1, 2027

GEHRING GROUP
BROWN & BROWN PUBLIC SECTOR

		CURRENT 2026			RENEWAL 2027					
		EE	ER	Total	EE	EE $ Inc/Month	EE Per Pay	ER	ER Per Pay	Total
Medical			**Cigna - OAPIN**					**Cigna - OAPIN**		
Employee Only	*59*	$11.66	$1,224.91	$1,236.57	$12.39	**$0.73**	$5.72	$1,304.53	$602.09	$1,316.92
Employee + Spouse	*0*	$1,718.06	$1,224.91	$2,942.97	$1,829.66	**$111.60**	$844.46	$1,304.53	$602.09	$3,134.19
Employee + Child(ren)	*3*	$1,050.34	$1,224.91	$2,275.25	$1,118.56	**$68.22**	$516.26	$1,304.53	$602.09	$2,423.09
Employee + Family	*0*	$2,633.13	$1,224.91	$3,858.04	$2,804.19	**$171.06**	$1,294.24	$1,304.53	$602.09	$4,108.72
ANNUAL PREMIUM	***62***	**$46,068**	**$911,333**	**$957,401**	**$49,040**			**$970,570**		**$1,019,611**
Medical			**Cigna - HDHP - ($1,700/$4,500) - Local Plus**					**Cigna - HDHP - ($1,750/$4,500) - Local Plus**		
Employee Only	*3*	$0.00	$817.29	$817.29	$0.00	**$0.00**	$0.00	$870.40	$401.72	$870.40
Employee + Spouse	*0*	$731.29	$1,224.91	$1,956.20	$778.79	**$47.50**	$359.44	$1,304.53	$602.09	$2,083.32
Employee + Child(ren)	*2*	$285.69	$1,224.91	$1,510.60	$304.23	**$18.54**	$140.41	$1,304.53	$602.09	$1,608.76
Employee + Family	*0*	$1,341.90	$1,224.91	$2,566.81	$1,429.08	**$87.18**	$659.58	$1,304.53	$602.09	$2,733.61
ANNUAL PREMIUM	***5***	**$6,857**	**$58,820**	**$65,677**	**$7,302**			**$62,643**		**$69,945**
Medical			**HSA Funding (Including Admin Fee)**					**HSA Funding (Including Admin Fee)**		
Employee Only	*3*	$0.00	$1,275.00	$1,275.00	$0.00	**$0.00**		$1,275.00		$1,275.00
Employee + Spouse	*0*	$0.00	$3,375.00	$3,375.00	$0.00	**$0.00**		$3,375.00		$3,375.00
Employee + Child(ren)	*2*	$0.00	$3,375.00	$3,375.00	$0.00	**$0.00**		$3,375.00		$3,375.00
Employee + Family	*0*	$0.00	$3,375.00	$3,375.00	$0.00	**$0.00**		$3,375.00		$3,375.00
ANNUAL PREMIUM	***5***	**$0**	**$10,854**	**$10,854**	**$0**			**$10,833**		**$10,833**
Medical			**Cigna - OAP**					**Cigna - OAP**		
Employee Only	*8*	$0.00	$1,224.91	$1,224.91	$0.00	**$0.00**	$0.00	$1,304.53	$602.09	$1,304.53
Employee + Spouse	*0*	$1,690.22	$1,224.91	$2,915.13	$1,800.08	**$109.86**	$830.81	$1,304.53	$602.09	$3,104.61
Employee + Child(ren)	*1*	$1,028.80	$1,224.91	$2,253.71	$1,095.67	**$66.87**	$505.69	$1,304.53	$602.09	$2,400.20
Employee + Family	*0*	$2,596.60	$1,224.91	$3,821.51	$2,765.38	**$168.78**	$1,276.33	$1,304.53	$602.09	$4,069.91
ANNUAL PREMIUM	***9***	**$12,346**	**$132,290**	**$144,636**	**$13,148**			**$140,889**		**$154,037**
Dental			**Principal**					**Principal**		
Employee Only	*52*	$0.00	$41.77	$41.77	$0.00	**$0.00**	$0.00	$44.61	$20.59	$44.61
Employee + Spouse	*9*	$43.00	$41.77	$84.77	$45.92	**$2.92**	$21.19	$44.61	$20.59	$90.53
Employee + Child(ren)	*6*	$43.44	$41.77	$85.21	$46.39	**$2.95**	$21.41	$44.61	$20.59	$91.00
Employee + Family	*8*	$92.19	$41.77	$133.96	$98.46	**$6.27**	$45.44	$44.61	$20.59	$143.07
ANNUAL PREMIUM	***75***	**$16,622**	**$37,593**	**$54,215**	**$17,752**			**$40,149**		**$57,901**
Vision			**Principal**					**Principal**		
Employee Only	*42*	$0.00	$5.44	$5.44	$0.00	**$0.00**	$0.00	$5.44	$2.51	$5.44
Employee + Spouse	*16*	$4.36	$5.44	$9.80	$4.36	**$0.00**	$2.01	$5.44	$2.51	$9.80
Employee + Child(ren)	*9*	$4.91	$5.44	$10.35	$4.91	**$0.00**	$2.27	$5.44	$2.51	$10.35
Employee + Family	*9*	$10.91	$5.44	$16.35	$10.91	**$0.00**	$5.04	$5.44	$2.51	$16.35
ANNUAL PREMIUM	***76***	**$2,546**	**$4,961**	**$7,507**	**$2,546**			**$4,961**		**$7,507**
Basic Life and AD&D			**Principal**					**Principal**		
Estimated Volume		N/A	$9,253,000	$9,253,000	N/A			$9,253,000		$9,253,000
Total Life/AD&D Rate		$0.000	$0.248	$0.248	$0.000	**N/A**		$0.271		$0.271
ANNUAL PREMIUM		**$0**	**$27,537**	**$27,537**	**$0**			**$30,091**		**$30,091**
Employee Assistance Program			**Aetna**					**Aetna**		
Admin Fee Per Employee Per Month	*77*	$0.00	$1.42	$1.42	$0.00	**N/A**		$1.48		$1.48
ANNUAL PREMIUM		**$0**	**$1,312**	**$1,312**	**$0**			**$1,368**		**$1,368**
COMBINED ANNUAL PREMIUM		**$84,437**	**$1,184,701**	**$1,269,138**	**$89,787**			**$1,261,504**		**$1,351,291**
$ INCREASE/(DECREASE)		**N/A**	**N/A**	**N/A**	**$5,350**			**$76,803**		**$82,153**
% INCREASE/(DECREASE)		**N/A**	**N/A**	**N/A**	**6.3%**			**6.5%**		**6.5%**

StormwaterJ Engineering, Inc.
1855 Indian Road, Suite 202
West Palm Beach, FL 33409
stormwaterj@gmail.com
(561) 242-0028
Fax 242-0109

INDIAN TRAIL IMPROVEMENT DISTRICT

M-1 Drainage Basin ● Palm Beach County, Florida

Engineering Memo: Board of Supervisors Meeting ● November 5, 2026

PROJECT INFORMATION	
Project Name:	Pump Station Infrastructure Repair – Pump Stations 2 and 3
ITB Number:	ITB 006-0-2026-ZL
Project Number:	91084-016.001
Location:	Pump Stations 2 and 3, M-1 Drainage Basin, Palm Beach County, FL
Engineer of Record:	Daniel Rey, P.E. – StormwaterJ Engineering
Bid Opening Date:	October 5, 2026
Presented to Board:	November 5, 2026

1. BACKGROUND

The Indian Trail Improvement District (ITID) issued Invitation to Bid No. ITB 006-0-2026-ZL for infrastructure repair work at Pump Stations 2 and 3 (PS-2 and PS-3) located within the M-1 Drainage Basin. The solicitation was publicly advertised on DemandStar and a mandatory pre-bid meeting was held on August 19, 2026. The bid closing date was October 5, 2026, at 9:00 AM (Eastern).

The original scope of work was limited to Year 1 priority items as identified in the condition assessment reports for PS-2 and PS-3.

2. BID RESULTS

Two (2) bids were received by the bid closing date. The bid results are summarized in the table below. The complete Bid Tabulation is included as Attachment A.

#	Firm Name	Bid Amount	Response Status	Disposition
1	Coastal Engineering LLC	**$995,242.67**	Complete	Under Review
2	CJ Contracting, LLC	**$565,000.00**	Incomplete	Disqualified

Note: CJ Contracting, LLC submitted an incomplete bid package and is therefore non-responsive. Only Coastal Engineering LLC submitted a complete, responsive bid.

3. ANALYSIS

Of the two (2) bids received, only one (1) bid — submitted by Coastal Engineering LLC — was deemed responsive and complete. CJ Contracting, LLC submitted an incomplete bid package and is therefore disqualified from consideration under ITID procurement policy.

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The single responsive bid received from Coastal Engineering LLC in the amount of $995,242.67 significantly exceeds the Engineer's pre-bid cost estimate for the Year 1 priority scope. The magnitude of the variance, combined with only one (1) responsive bidder, limits the District's ability to negotiate price and does not reflect adequate market competition.

Additionally, the limited original scope (Year 1 priorities only) is not cost-effective for contractor mobilization and may have contributed to the elevated unit pricing. Infrastructure repairs of this nature typically yield more competitive pricing when additional scope items are bundled into a single procurement, thereby allowing contractors to spread mobilization and overhead costs over a larger contract value.

4. RECOMMENDATION

The Engineer of Record recommends that the Board take the following actions:

1. **Reject All Bids:** Reject all bids received under ITB 006-0-2026-ZL pursuant to the District's procurement authority. The single responsive bid is not reflective of competitive market pricing and awarding the contract at this amount is not in the best interest of the District.
2. **Authorize Rebid with Expanded Scope:** Direct staff and the Engineer to prepare and issue a new Invitation to Bid incorporating an expanded scope of work for both PS-2 and PS-3. The revised solicitation will incorporate Year 1 (Phase 1), Year 1–3 (Phase 2), and Year 3–5 (Phase 3) priority items for Pump Station 2, and Year 1 (Phase 1) and Year 1–3 (Phase 2) priority items for Pump Station 3. Year 5–10 (Phase 4) priorities for both stations, and Year 3–5 (Phase 3) priorities for Pump Station 3, will be deferred and incorporated into a separate future project. The expanded scope is expected to attract greater contractor interest, improve pricing competition, and reduce per-unit costs through economies of scale.

5. PROPOSED REBID SCOPE OVERVIEW

The proposed rebid will incorporate infrastructure priority items from the condition assessment reports covering multiple maintenance planning horizons. The expanded scope is summarized below by station.

Pump Station 2 (PS-2) – Proposed Rebid Scope	
Priority Horizon	**Scope Included in Rebid**
Year 1 (Phase 1)	Metal decking replacement, pipe deck column replacement (4 ea.), piping repairs
Year 1–3 (Phase 2)	Aquatics guard / intake grating replacement
Year 3–5 (Phase 3)	Heat exchanger beam support system replacement (3 sets)
Year 5–10 (Phase 4)	Deferred – to be incorporated into future grant-funded project

Pump Station 3 (PS-3) – Proposed Rebid Scope	
Priority Horizon	**Scope Included in Rebid**
Year 1 (Phase 1)	Decking replacement, structural deck subframe repairs, pipe deck column replacement (4 ea.), heat exchanger beam support system replacement

Year 1–3 (Phase 2)	Sheet piling sidewall upper tie-back and channel waler system repairs (side walls and back wall)
Year 3–5 (Phase 3)	Deferred – to be incorporated into future grant-funded project
Year 5–10 (Phase 4)	Deferred – to be incorporated into future grant-funded project

6. NEXT STEPS

Upon Board approval to reject all bids and authorize a rebid, the Engineer of Record will coordinate with District staff to prepare updated bid documents incorporating the expanded scope. The revised solicitation will be re-advertised on DemandStar in accordance with ITID procurement requirements.

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ATTACHMENT A
BID TABULATION

ITB 006-0-2026-ZL ● Pump Station Infrastructure Repair – Pump Stations 2 and 3
Indian Trail Improvement District ● Bid Opening: October 5, 2026

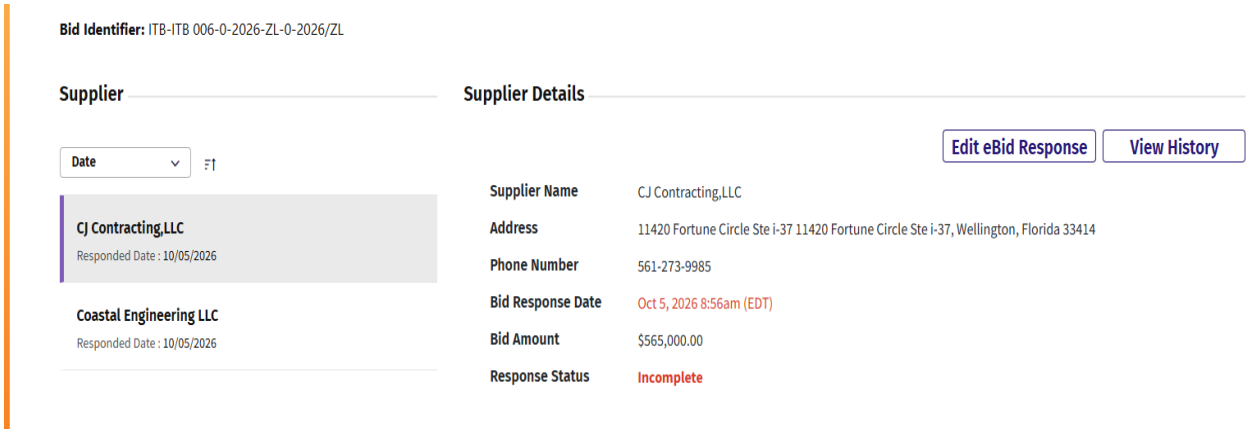
Bidder Name	Address	Bid Response Date	Bid Amount	Response Status
Coastal Engineering LLC	2 Seneca Hill, Greenwood Lake, NY 10925	October 5, 2026 8:26 AM EDT	**$995,242.67**	Complete
CJ Contracting, LLC	11420 Fortune Circle Ste I-37, Wellington, FL 33414	October 5, 2026 8:56 AM EDT	**$565,000.00**	Incomplete (Disqualified)

Source: DemandStar – ITB-ITB 006-0-2026-ZL-0-2026/ZL. CJ Contracting, LLC submitted an incomplete bid package and is non-responsive per ITID procurement policy. See Attachment B for DemandStar bid response screenshots.

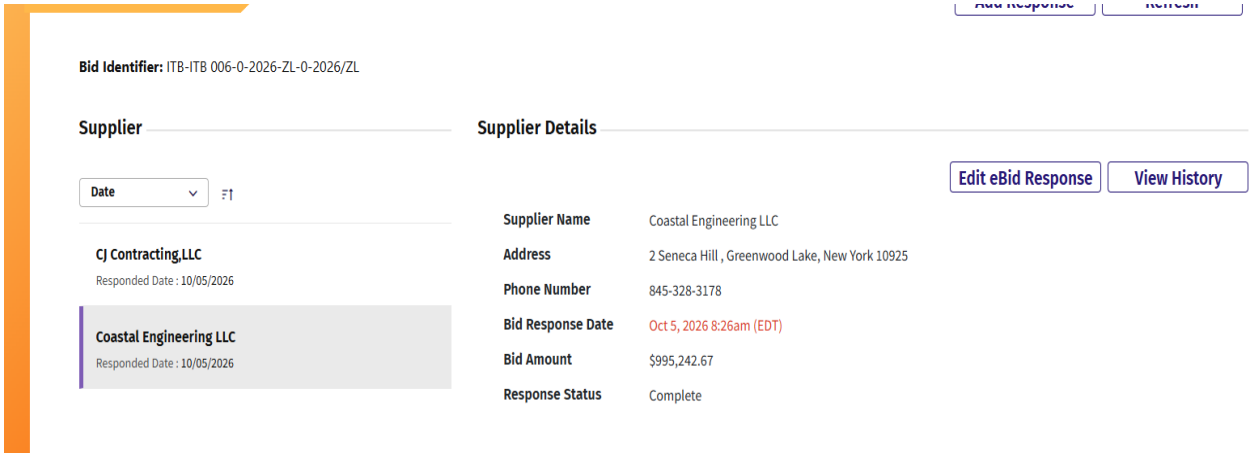
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ATTACHMENT B
BID RESPONSE SCREENSHOTS (DemandStar)

B-1: CJ Contracting, LLC – Bid Amount: $565,000.00 (Incomplete / Non-Responsive)



B-2: Coastal Engineering LLC – Bid Amount: $995,242.67 (Complete / Responsive)



Screenshots captured from DemandStar procurement portal, ITB-ITB 006-0-2026-ZL-0-2026/ZL.

INDIAN TRAIL
IMPROVEMENT DISTRICT
Roads • Drainage • Parks
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To:	Board of Supervisors
From:	Daniel Rey, P.E.
Date:	November 5, 2026
Subject:	Pump Station Infrastructure Repair – Pump Stations 2 and 3 / Bid results

Background:
The Indian Trail Improvement District (ITID) issued Invitation to Bid No. ITB 006-0-2026-ZL for infrastructure repair work at Pump Stations 2 and 3 (PS-2 and PS-3) located within the M-1 Drainage Basin. The solicitation was publicly advertised on DemandStar and a mandatory pre-bid meeting was held on August 19, 2026. The bid closing date was October 5, 2026, at 9:00 AM (Eastern).
The original scope of work was limited to Year 1 (Phase1) priority items as identified in the condition assessment reports for PS-2 and PS-3. Two (2) bids were received; one (1) was deemed non-responsive due to an incomplete submission, and the remaining responsive bid of $995,242.67 significantly exceeds the Engineer's pre-bid cost estimate.

Recommendation:
Staff recommends that the Board take the following actions:

1. Reject All Bids: Reject all bids received under ITB 006-0-2026-ZL pursuant to the District's procurement authority. With only one responsive bidder, the District lacks the competitive basis necessary to award a contract at this amount in the best interest of the public. (see attached memo)

2. Authorize Rebid with Expanded Scope: Staff and the Engineer to prepare and issue a new Invitation to Bid incorporating an expanded scope of work for both PS-2 and PS-3.

   The new scope will incorporate the following:
   Pump Station 2: Year 1 (this phase 1), Year 1–3 (Phase 2), and Year 3–5 (phase 3) priority items for

   Pump Station 3: Year 1 (this phase 1) and Year 1–3 (phase 2) priority items

   Year 5–10 (Phase 4) priorities for both stations, and Year 3–5 (Phase 3) priorities for Pump Station 3, will be deferred and incorporated into a separate future project.

   The expanded scope is expected to attract greater contractor interest, improve pricing competition, and reduce per-unit costs through economies of scale.

Fiscal Impact:
No funds are being committed or expended as a result of this action. The rejection of all bids under ITB 006-0-2026-ZL carries no fiscal impact to the District. The fiscal impact of the rebid will be determined upon receipt and evaluation of new bids and will be presented to the Board for approval prior to any contract award.

INDIAN TRAIL
IMPROVEMENT DISTRICT
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To:	Board of Supervisors
From:	Finance Department
Date:	August 19, 2026
Subject:	Investment Account Withdrawal Policy

Background: The District has investment accounts with various investment institutions. These accounts provide cash to the operating bank account for daily operations. The attached establishes the policy for withdrawal of amounts from the investment accounts.

Recommendation/Motion: To approve the investment account withdrawal policy.

Fiscal Impact: None

INVESTMENT ACCOUNT WITHDRAWAL POLICY

Purpose

To establish the policy for the withdrawal of funds from the District's investment accounts. This policy is intended to safeguard public assets, ensure compliance with applicable laws and investment policies, maintain adequate liquidity for operational needs, and provide appropriate oversight and accountability.

Policy Statement

Withdrawals from investment accounts shall be made only for legitimate District purposes, including operating expenditures, debt service, capital projects, grant expenditures, or other authorized purposes approved through the District's budget or governing body. All withdrawals shall be conducted in accordance with applicable state laws, the District's Investment Policy, and this policy.

Authorized Personnel

The following individuals are authorized to request and approve withdrawals from investment accounts:

- Chief Financial Officer or his/her designee – **Requestor Only**
- Executive Director or his/her designee – **Approver Only**

Designees are to be used in the event the Chief Financial Officer or Executive Director are out of office. Designees shall be denoted in writing and maintained by the Finance Department.

Approval Requirements

1. All withdrawal requests shall be documented using the Withdrawal Authorization Form.
2. Withdrawals shall not be made prior to documented approval from the Executive Director

The Withdrawal Authorization Form must be maintained by the Finance Department.

Cash Flow Planning

The Finance Department shall periodically evaluate anticipated cash flow requirements to minimize unnecessary withdrawals and avoid premature withdrawal of funds.

Internal Controls

1. Withdrawn funds shall be transferred directly into the District's operating bank account. In no event, shall there be a secondary deposit account set up.
2. Under no circumstances shall funds be made payable to an individual or company, deposited into unauthorized accounts, or withdrawn in cash.
3. Account access is limited to the Chief Financial Officer, the Executive Director, their designees, and the District Treasurer.
4. Account access changes must be done in writing and approved by the Executive Director and kept on file by the Finance Department.
5. The Chief Financial Officer is the only individual authorized to perform the transaction online.

Accounting, Reconciliation and Reporting

All withdrawals shall be recorded promptly in the accounting system. Investment accounts must be reconciled monthly.

Monthly, as part of the financial reports, the Chief Financial Officer must report investment balances and withdrawals to the Board. Reports should include:

- Beginning investment balance
- Withdrawals during the period
- Ending investment balance

Compliance

Any withdrawal not in compliance with this policy shall be reported to the Chief Financial Officer and governing board. Violations may result in disciplinary action and may be referred to appropriate authorities when warranted.

Policy Review

This policy shall be reviewed at least annually and updated as necessary to comply with changes in applicable laws, regulations, banking practices, and the District's operational needs.

INDIAN TRAIL
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WITHDRAWAL AUTHORIZATION FORM

DATE OF REQUEST:

TRANSFER FROM ACCOUNT	TRANSFER TO ACCOUNT	TRANSFER AMOUNT

EXPLANATION:

REQUESTED BY: **DATE:**

EXECUTIVE DIRECTOR: **DATE:**

INDIAN TRAIL
IMPROVEMENT DISTRICT
Roads • Drainage • Parks
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To:	Board of Supervisors
From:	Finance Department
Date:	October 21, 2026
Subject:	Disbursement Process

Background: The District has implemented the accounts payable module of the ERP system. As a result of the new system, the disbursement process was changed. Attached is the disbursement process in place (Exhibit A).

There was an electronic check signature policy document (see attached Exhibit B) that should have been presented to the Board at the March 2020 board meeting. However, that meeting was canceled and it was not placed on any subsequent agenda for approval. The procedures in the policy were followed until the new ERP was implemented.

As a result of the implementation of the ERP a more streamlined disbursement process with additional controls was implemented. Additional controls include the following;

- ✓ all approvals are electronic and stored in the system with an audit trail
- ✓ invoices cannot be paid without proper approval (no verbal or manual approval)
- ✓ purchase orders cannot be created from a general ledger account unless it has sufficient budget
- ✓ invoices cannot be coded to a general ledger account unless it has sufficient budget

Based on guidance from the Government Finance Officers Association (GFOA), published books, and common practice among governments, the duty of the Board is to set policy, and the responsibility of management is to implement said policies. In addition, the sources stress the importance of separating governance responsibility from management responsibility.

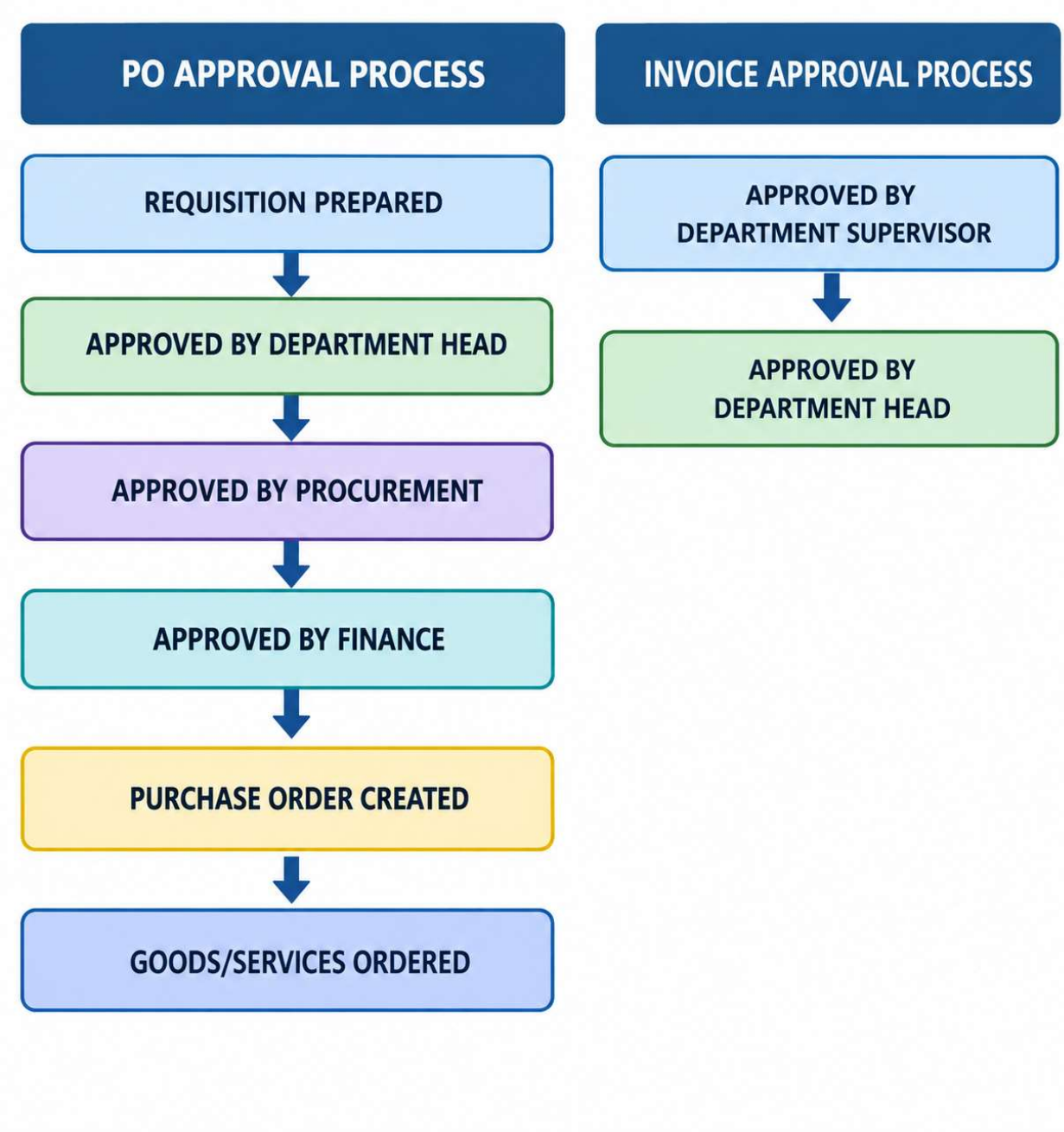
Given that adequate internal controls have been established and are operating effectively over the disbursement process, the involvement of Board members in the internal control procedures governing disbursements is not considered necessary. Detailed reports of all disbursements are provided to the Board for informational use.

Recommendation/Motion: None. Informational Item.

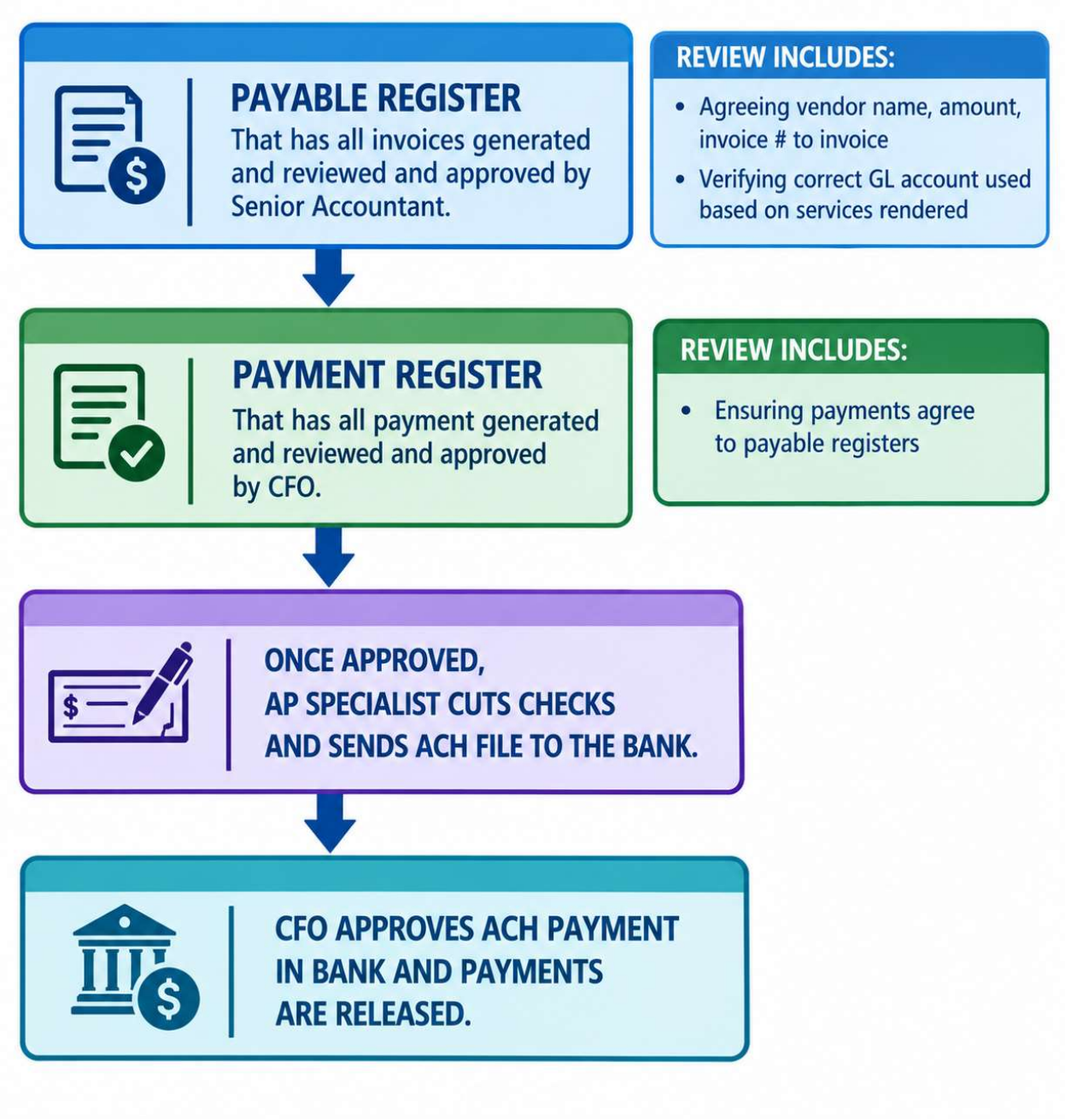
Fiscal Impact: None.

EXHIBIT A

WORKFLOW FOR DISBURSEMENT PROCESS



WORKFLOW FOR DISBURSEMENT PROCESS CONT'D



INDIAN TRAIL
IMPROVEMENT DISTRICT
Roads • Drainage • Parks
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To: Board of Supervisors

From: Finance Department

Date: September 16, 2026

Subject: Accounts Payable Process Description

PROCESS DESCRIPTION-ACCOUNTS PAYABLE

I. PURPOSE

The Indian Trail Improvement District (ITID) employs the following procedures to ensure that payments for goods and services are authorized and made in an efficient and timely manner. ITID employs the Tyler ERP Pro 10 system. The system is entirely electronic. No payments are made without required approvals with supporting documents.

II. PROCEDURES

A. Purchase Orders

1. For anticipated purchases in an amount greater than $3,500, a purchase order is created prior to the procurement of the goods or services.
2. Department personnel will create a requisition describing the goods or services, identifying an appropriate general ledger account for the expenditure, identifying the selected vendor and the dollar amount of the expected invoice.
3. Documentation of the process used to select a vendor is attached to the requisition. For purchases up to $35,000 this typically consists of comparable quotes from 3 vendors with the lowest quote selected. For purchases over $35,000 this is typically a contract awarded through a formal bidding process and approved by the Board of Supervisors.

4. The completed requisition is then forwarded for review and approval using approval paths as illustrated in the table below. The Final Approval ensures that the requisition and supporting documentation complies with the Procurement Policy. Upon final approval a purchase order is created and related invoices can be applied to it.
5. The AS attaches a copy of the purchase order when sending related invoices for approval.

DESCRIPTION	Approver 1	Approver 2	Approver 3	Approver 4	Final Approval
PARKS	Facilities, Parks & Recreation Manager	Parks, Facilities and Recreation Director	Fleet Inventory & Procurement Supervisor		Senior Accountant
ROADS	Roadway Management Supervisor	Chief Operations Officer	Fleet Inventory & Procurement Supervisor		Senior Accountant
STORMWATER; M1 & M2 BASINS	Capital Improvements Supervisor	Chief Stormwater Officer	Fleet Inventory & Procurement Supervisor		Senior Accountant
M1S BASIN	Chief Stormwater Officer	Inventory Control & Fleet Supervisor			Senior Accountant
AQUATICS	Aquatics & Operations Superintendent	Chief Stormwater Officer	Fleet Inventory & Procurement Supervisor		Senior Accountant
AGGREGATE PRODUCTION	Fleet Inventory & Procurement Supervisor	Assistant Executive Director			Senior Accountant
SANTA ROSA-ROADS	Chief Operations Officer	Assistant Executive Director	Fleet Inventory & Procurement Supervisor		Senior Accountant
SANTA ROSA-DRAINAGE	Capital Improvements Supervisor	Stormwater Technician	Fleet Inventory & Procurement Supervisor	Chief Stormwater Officer	Senior Accountant
INFORMATION TECHNOLOGY	Chief Financial Officer				Senior Accountant
ADMINISTRATION	Inventory Control & Fleet Supervisor				Senior Accountant

B. Intake

Mail is opened daily by the Records Coordinator and invoices are forwarded to the Accounting Specialist (AS), who scans them into the ERP system The majority of invoices are received via email directly to an email address dedicated to Accounts Payable. Invoices received via email are pulled into the ERP system by the software.

C. Authorization

All approvals are done via the ERP system electronically via approval paths. Approval paths differ depending on the department and type of costs. The system electronically moves the invoice through the path from initial approver to final approver. The system also utilizes budget checking during the approval process. A general ledger account can only be selected if sufficient funds remain in that accounts budget.

The AS submits invoices through Tyler to the appropriate approval path, which are then directed to approvers for payment authorization.

Initial approvers verify that work has been done or goods received, and that the invoice amount is as expected. Initial approvers also select the General Ledger account to which the invoice is to be posted and that sufficient budget exists. Invoices are then forwarded by Tyler to final approvers for payment authorization. After final approval, Tyler makes the approved invoices available to the AS for processing. The table below illustrates the invoice approval paths for the majority of the invoices.

DESCRIPTION	**Initial Approval**	**Final Approval**
ROADS	Roadway Management Supervisor	Chief Operations Officer
PARKS	Facilities, Parks & Recreation Manager	Parks, Facilities and Recreation Director
BASINS M1, M1S, M2, M3-SOD & PIPES	Capital Improvements Supervisor	Chief Stormwater Officer
BASINS M1, M1S, M2, M3-PUMP STATION; AQUATICS	Aquatics & Operations Superintendent	Chief Stormwater Officer
AGGREGATE PRODUCTION	Assistant Executive Director	Assistant Executive Director
FUEL		Chief Stormwater Officer
FLEET	Fleet Inventory & Procurement Supervisor	Chief Stormwater Officer
INFORMATION TECHNOLOGY & TELEPHONE/COMMUNICATIONS	Technology, Infrastructure and Cybersecurity Coordinator	Chief Financial Officer
AUDITING	Chief Financial Officer	Executive Director
PERSONNEL, INSURANCE, CONTRACTUAL SER\VICES(ADMIN) & LEGAL-HR	Chief Administration Officer	Executive Director
ENGINEERING & LEGAL-GENERAL	Executive Director	Executive Director

D. Processing

1. Approved invoices are collected into batches, or “packets” and paid weekly. The AS generates a Payable Register in the Tyler system for approved invoices included in the packet. The register includes invoice number, vendor name, service date, invoice amount, general ledger account and description of the item purchased.
2. Each Payable Register is reviewed by the Senior Accountant (SA) to ensure that records agree with the invoice, that charges are posted to the correct accounting period and to an appropriate General Ledger account. Packets are approved by the SA, at which time invoices are posted to the Accounts Payable and expenditure accounts in the General Ledger.
3. The AS generates a Payment Register report for all processed packets. The system adds the records from all processed packets together to form the Payment Packet and creates a Payment Register.
4. The Payment Register and all Payable Registers and Purchase Order Registers are sent to the Chief Financial Officer (CFO). The CFO reviews registers to verify appropriate General Ledger accounts are used based on item descriptions. The Payment Register is then compared to related Payable Registers and Purchase Order registers and then approved for payment.
5. Once the payment packet is approved the AS creates the ACH file for electronic payments and uploads the file to the bank. The AS also generates checks which are signed electronically by the system. Once signatures are applied, checks are printed and mailed. Check signatures can only be changed by the CFO.
6. The CFO approves the electronic file in the bank for payment..

EXHIBIT B

INDIAN TRAIL IMPROVEMENT DISTRICT
ADMINISTRATIVE DEPARTMENT

ELECTRONIC CHECK SIGNATURE POLICY

General

The Finance Department Accounts Payable is responsible for preparing and processing invoices and to ensure that the District's Vendors receive payment in a promptly manner.

I. PURPOSE

The purpose of this policy is to define the guidelines for signing checks using electronic signatures during the accounts payable process.

II. ACCOUNTS PAYABLE DEFINITIONS

Check - A check is a document that orders the District's bank (operating account) to pay a specific amount of money from the District's funds to a Vendor in whose name the check has been issued.

Accounting System – The District uses an accounting application software that records and processes accounting transactions within functional modules such as accounts payable, accounts receivable, journal, general ledger, payroll, and other accounting transactions.

Vendor - A person or an entity that provides services and/or sells merchandise and other goods or commodities to the District. The Finance Department also classifies as Vendor: (1) a person that reimburses the District for payments made with Districts funds on behalf of District's staff; or (2) a person or an entity that submits payment to the District for services the District provides.

Electronic Signature – The accounting system software has the ability to store signatures of check signers. When the check is printed, the signature is already printed on the check.

III. PRINTING CHECKS WITH ELECTRONIC SIGNATURE PROCESS

During emergency situation or any other extenuating circumstances and as directed by the Board President and Treasurer, the District's Finance Department Accounts Payable will print and disburse checks with electronic signatures stored in the accounting system software utilizing the following process.

NOTE: The Board President and/or Treasurer can designate another Board member to act on their behalf.

1. After the check is printed and accompanied by all supporting documentation, the package will be scanned and sent via email to both the Board President and Treasurer.
2. In the email with check package(s), a check/voucher register will be included noting check number, check date, Vendor name, and check amount.
3. Once the Board President and Treasurer have reviewed the package(s), the Board President and the Treasurer will reply to the email notifying the District's Finance Department Accounts Payable that the check(s) have been approved. Confirmation by both officers is required before checks are released to Vendors. A copy of the confirming emails will be attached to the supporting documentation.
4. After the package(s) have been approved, the Finance Department Accounts Payable will release the checks to Vendor(s).

Approved by BOS on

INDIAN TRAIL
IMPROVEMENT DISTRICT
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To:	Board of Supervisors
From:	Staff
Date:	November 5, 2026
Subject:	Vintage Oaks (Unit 24) Special Permit SP-0564 Modification

Background:

The applicant (and ITID) discovered that there is a PBC control structure in Coconut Lake that was unknown at the time of the permit processing. The control elevation in Coconut Lake is 1 foot higher that the bleeder in Vintage Oaks. The excess stormwater in Vintage Oaks cannot drain down in Vintage Oaks between storms due to the higher water elevation in Coconut Lake. The water level will not be lowered in Coconut Lake per PBC. Vintage Oaks is seeking to revise the current plan on a permanent basis by negotiating an Agreement with Bay Hill. This will take some time. In the short term, Vintage Oaks is proposing a 2 to 3 CFS pump for drawdown between storms. In the event of a storm event, the pump will not discharge any water as the discharges will flow back into Vintage Oaks through the bleeder and over the weir. See attached pump illustrations.

Recommendation/Motion:

Motion to allow a temporary pump over the discharge weir structure.

Fiscal Impact:

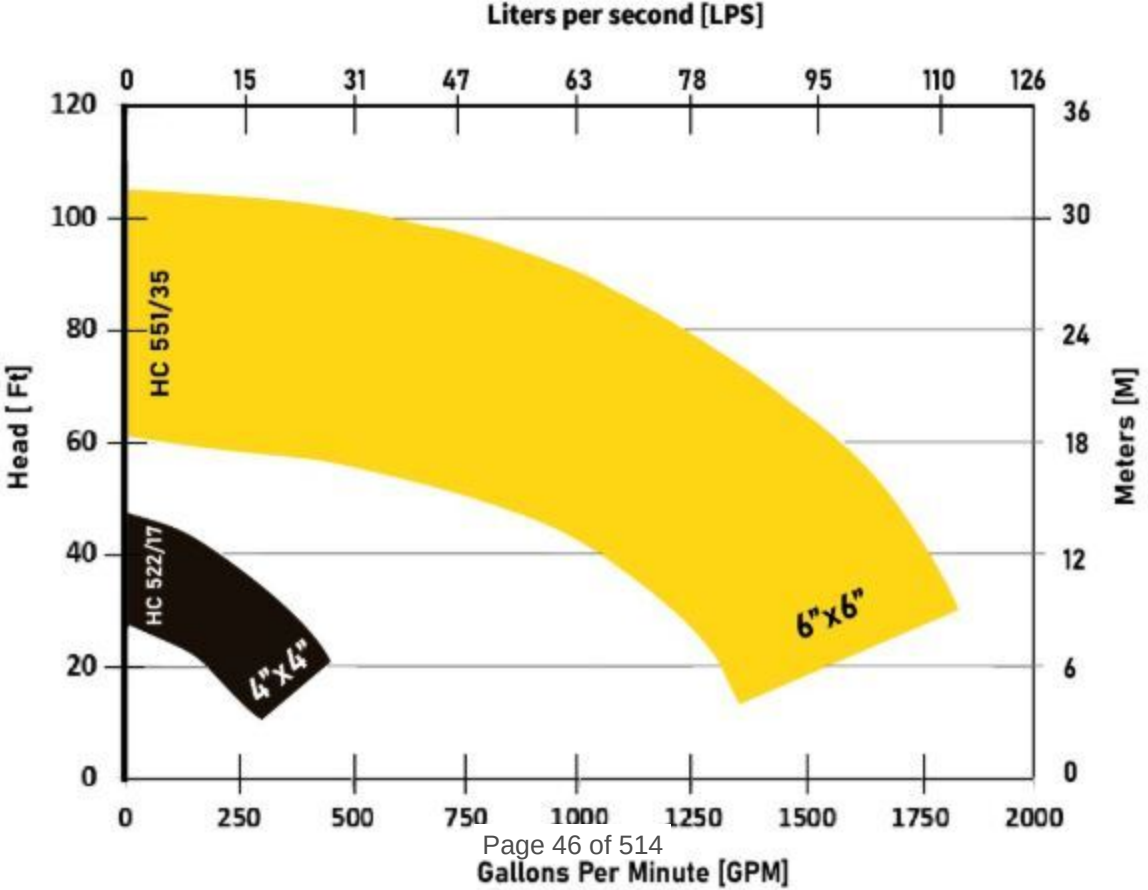
None.


SYNERGY
EQUIPMENT
PUMP DIVISION
SUCTION
whisper 6"

Description

Opifex-Synergy's most unique pump type offering. Designed with efficiency, performance, durability, and versatility as objectives, the Hudig pump is one of a kind offered in the market today. With fuel consumption ranging from .737 to 1.16 gallon per hour, runtimes on these pumps are up to 179 hours to tank of fuel. The sound attenuation canopy offers 60 dB(A) at 33ft, making these the quietest pumps on the market.

These quiet and fuel-efficient pumps have proven to be preferred for open sump, well-pointing and sock tile dewatering applications. These units offer up to 8" centrifugal pumps combined with up the use of, 165cfm oil-free vacuum pumps, allows for a constant delivery of water-air-mixture to be achieved. Having separate water and air moving components allows for absolute water discharge, while maintaining a high vacuum at the same time.


Liters per second [LPS]
0
15
31
47
63
78
95
110
126
120
100
80
60
40
20
0
36
30
24
18
12
6
0
Head [Ft]
Meters [M]
HC 551/35
HC 522/17
4"x4"
6"x6"
0
250
500
750
1000
1250
1500
1750
2000
Gallons Per Minute [GPM]

INDIAN TRAIL
IMPROVEMENT DISTRICT
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To:	Board of Supervisors
From:	Jay G. Foy, P.E. and Daniel Rey, P.E., StormwaterJ Engineering, Inc.
Date:	November 5, 2026
Subject:	Approval of Change Order No. 4 — Time Extension — M-0 Canal Outfall Structure (Project No. 91084-006)

Background:
On April 6, 2026, ITID executed a lump sum construction contract (No. 26-0331) with Loren Jock Trucking, Inc. for the M-0 Canal Outfall Structure (Project No. 91084-006), with Substantial Completion required within 60 calendar days from NTP or by August 15, 2026, whichever came first. The project is partially funded through the DEP Resilient Florida Program Grant No. 23FRP45. The Board has previously approved Change Order No. 2 (time extension only) extending Substantial Completion to September 23, 2026.
On September 17-18, 2026, stormwater discharge from M-1 at the M-0 canal resulted in erosion of SFWMD's L-8 Spoil Mound on the northeast side of their L-8 Canal just downstream of ITID's Outfall/Control Structure. In response, the South Florida Water Management District (SFWMD) issued Stop Work Order (SWO) 50-00761-R on September 22, 2026, requiring ITID to: (1) address the damage and assess the existing M-0 discharge culverts (72-inch and 60-inch CMP outfalls) for structural integrity, sediment accumulation, and debris; and (2) submit a Dewatering and Culvert Inspection Plan as a condition for SWO release.
The Contractor has requested Change Order No. 4 — time extension only, no cost impact — for 93 additional calendar days, moving Substantial Completion to December 31, 2026. This extension allows time for development of the required Dewatering and Culvert Inspection Plan, agency approvals, and execution of the dewatering and inspection work during South Florida's established dry season (November through April).

Recommendation:

Staff recommends approval of the attached Change Order No. 4, extending the Substantial Completion date by ninety-three (93) calendar days to December 31, 2026, with no change to the contract price.

The extension is warranted to allow time for: (1) development of the Dewatering and Culvert Inspection Plan required by SFWMD; (2) ITID and SFWMD approval of the plan; and (3) execution of the dewatering, culvert inspection, sediment removal, and documentation work within the South Florida dry season window.

Fiscal Impact:
There is no fiscal impact associated with Change Order No. 4. This change order extends the project schedule only and does not affect the contract price.

CHANGE ORDER

Indian Trail Improvement District
OWNER

No. 4
Change Order Number

Indian Trail Improvement District M-0 Structure at L-8
PROJECT

Change Order Date

Loren Jock Trucking Inc.
CONTRACTOR

DESCRIPTION OF CHANGES:

(check here ☐ and attach additional pages if more space is needed.)

1) Discharges into the M-0 Canal from the upstream impound area caused erosion to the SFWMD L8 Levee/Access Road.
2) SFWMD subsequently issued a STOP WORK ORDER to ITID to review the situation.
3) SFWMD is requiring that a Plan be submitted to de-water and inspect the existing M-0 culverts discharging into the L8 Canal.
4) ITID has requested that LJT prepare and submit said De-watering/Culvert Inspection Plan for approval and to perform the Work.

PRICE. These changes (select one):

☐ raise ☐ lower the price of the contract to $__TBD_____

☐ do not affect the price of the contract.

PROJECT DURATION. These changes (select one):

☒ extend ☐ shorten - the duration of the project by 93 days.

☐ do not affect the duration of the project.

COMPLETION. The new substantial completion date is: __December 31, 2026, __

Cost and actual time impacts associated with this de-watering/culvert inspection Plan will be provided when determined.

Owner Signature | **Contractor Signature**

Printed Name **Date** | **Printed Name** **Date**

INDIAN TRAIL
IMPROVEMENT DISTRICT
Roads • Drainage • Parks
EST. 1957

To:	Board of Supervisors
From:	Jay G. Foy, P.E. and Daniel Rey, P.E., StormwaterJ Engineering, Inc.
Date:	November 05, 2026
Subject:	Change Order No. 5 – M-0 Canal Outfall Structure Inspection (Dual-Path Authorization)

Background

On September 22, 2026, the South Florida Water Management District (SFWMD) issued Stop Work Order (SWO) 50-00761-R requiring ITID to address erosion damage to the L-8 levee caused by the stormwater discharge from the M-O canal and to inspect the existing M-0 discharge culverts (72-inch and 60-inch CMP) for structural integrity and debris accumulation. The SWO mandated submission of a professional engineer-sealed Dewatering and Culvert Inspection Plan as a condition for SWO release.

The contractor (Loren Jock Trucking, Inc.) has submitted a proposal for Change Order 5, which includes formal dewatering, professional engineering plan development, SFWMD approval coordination, and execution. ITID and the contractor are currently negotiating the scope and cost of this change order to reach agreement on a final number.

Critical Deadlines: ITID must meet Board approval by November 5, 2026, and complete all project work by December 31, 2026 (Resilient Florida Grant 23FRP45 expiration). Delays in change order approval or execution directly jeopardize both grant funding and schedule compliance.

Proposed Dual-Path Strategy: To mitigate cost and schedule risk, Staff has developed a two-option approach with preliminary SFWMD alignment:

• Option 1 (Fast-Track Inspection): Deploy an underwater ROV (remotely operated vehicle/drone) to televise the M-0 outfall discharge culverts in their current state, documenting pipe integrity, sediment conditions, and debris. Cost: $12,814.06. Schedule: 2–3 weeks. Risk: Video clarity may be insufficient to conclusively assess pipe condition; if footage is inadequate, Option 2 is immediately invoked.

• Option 2 (Formal Inspection Plan—Fallback): If Option 1 yields inconclusive results, proceed with formal dewatering, professional engineering plan development, SFWMD approval, and execution. The cost for this option will be finalized through ongoing negotiation with the contractor. Schedule: 8–10 weeks (within December 31 grant deadline).

Preliminary SFWMD alignment indicates acceptance of this risk-sharing approach, contingent on results and written confirmation.

Recommendation

Staff recommends that the Board:

1. Authorize Staff to procure and President to execute **Option 1** (underwater ROV inspection) at a cost of $12,814.06, with results due by November 15, 2026, subject to approval from SFWMD; and

2. Authorize President to execute Change Order 5 (**Option 2** – Formal Inspection Plan) upon Board direction, should Option 1 footage be determined inconclusive. Maximum authorized change order value: $360,000 (includes 20% contingency for schedule acceleration and market conditions); and

3. Authorize Board President to execute Change Order 5 subject to legal and engineering, up to the authorized ceiling of $360,000, in the event Option 1 results are inconclusive and Option 2 must proceed,

Fiscal Impact

Option 1 (ROV Inspection Only): $12,814.06 (approved from existing Change Order 5 budget)

Option 2 (Formal Inspection Plan – Fallback): Up to $360,000 (contingent on Option 1 being inconclusive; no funds are obligated unless Option 1 is deemed insufficient to satisfy SFWMD inspection requirements). The final cost for Option 2 will be determined through negotiation with the contractor, with a Board-authorized ceiling of $360,000.

Grant Funding: All costs are eligible under Resilient Florida Program Grant 23FRP45. Timely execution ensures compliance with December 31, 2026 grant deadline.

INDIAN TRAIL
IMPROVEMENT DISTRICT
Roads • Drainage • Parks
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To:	Board of Supervisors
From:	Staff
Date:	November 5, 2026
Subject:	Consider: Cancellation of November 18, 2026 Regular Board Meeting

Background:

Due to schedule conflicts, the October 21, 2026, Regular Board Meeting was cancelled and rescheduled to November 5, 2026. With having a full Regular Board Meeting on November 5, 2026, it is suggested to cancel the November 18, 2026 Board Meeting. The December Board Meeting is scheduled for December 16, 2026 at 6:00 PM.

Recommendation/Motion:

Motion to cancel the November 18, 2026 Regular Board Meeting.

Fiscal Impact:

None.

INDIAN TRAIL
IMPROVEMENT DISTRICT
Roads • Drainage • Parks
EST. 1957

To:	Board of Supervisors
From:	Scarlet Cantley
Date:	November 5, 2026
Subject:	Unit 19B Avocado Apartments (Corner of Avocado & Hamlin)

Background:

Applicant has requested a pre-application meeting for a new conceptual site plan..

Recommendation/Motion:

Staff to meet with applicants and report back to the Board.

Fiscal Impact:

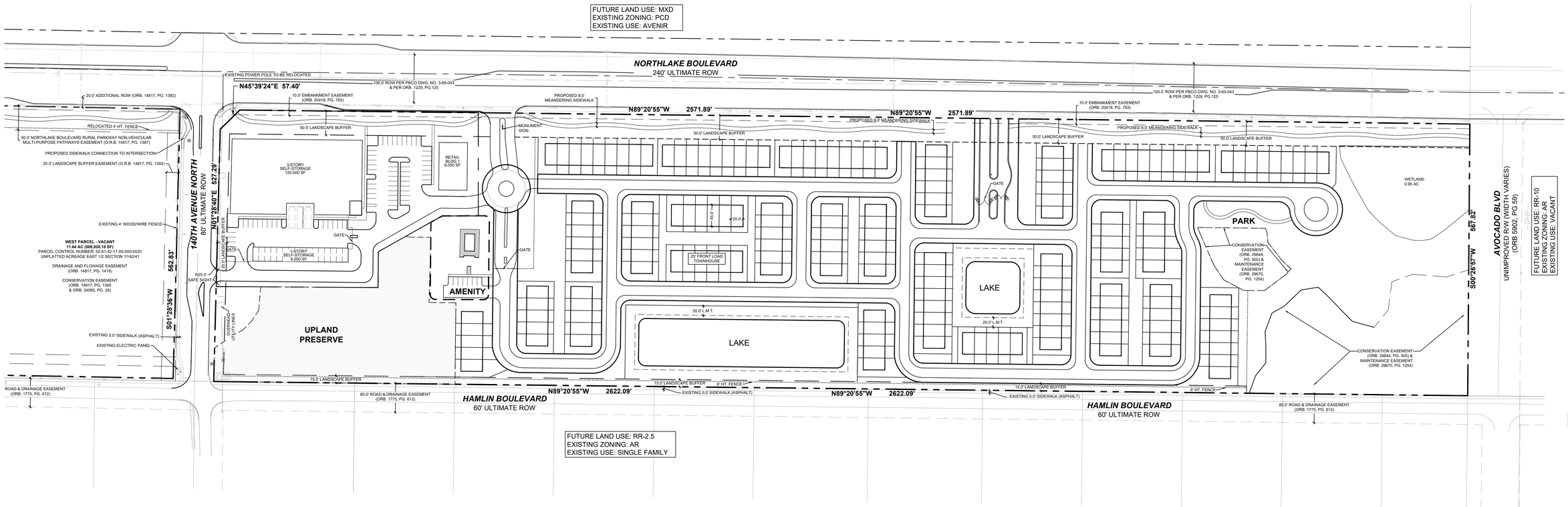
None. This has been previously budgeted.

SITE DATA

EXISTING / PROPOSED LAND USE DESIGNATION:	RR-10(PBC) / MXD (PBG)
EXISTING / PROPOSED ZONING DISTRICT:	AR (PBC) / PUD (MXD)(PBG)
PROPERTY CONTROL NUMBER:	52-41-42-16-00-000-7010
	52-41-42-17-00-000-5020
SECTION/TOWNSHIP/RANGE	16&17/42/41
EXISTING USE:	VACANT/CONSERVATION/DRAINAGE
PROPOSED USE:	TOWNHOUSE UNITS
TOTAL SITE AREA:	45.73 AC. (1,991,888.58 S.F.)
WEST PARCEL 11.64 AC (506,928.175 SF)	
EAST PARCEL 34.09 AC (1,484,960.40 SF)	

THE SITE AREA USED FOR PURPOSES OF DENSITY CALCULATIONS SHALL LESS OUT THE WEST PARCEL AND THE CONSERVATION AREA ON THE EAST PARCEL

RESIDENTIAL HOUSING TYPE:	TOWNHOUSE
RESIDENTIAL HOUSING CLASSIFICATION:	ATTACHED
TOTAL DWELLING UNITS:	169 D.U.
FRONT LOAD TOWNHOMES	
25' x 45' - 2 STORY	
TOTAL COMMERCIAL:	132,000 SF
SELF STORAGE:	126,000 SF
BUILDING 1: 120,000 SF	
BUILDING 2: 6,000 SF	
RETAIL:	6,000 SF



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Avocado & Northlake MXD

City of Palm Beach Gardens, Florida

Site Plan

H:\UDS\Avocado Northlake School & CLF_15-042\Keller Multifamily, LLC_006\Drawings\Site Plan\2026.10.12_CSP_13.dwg

NORTH

0 50' 100' 200'

Scale: 1" = 100'-0"

Date:	12/13/2024
Project No.:	15-042.004
Designed By:	WJT
Drawn By:	WJT
Checked By:	

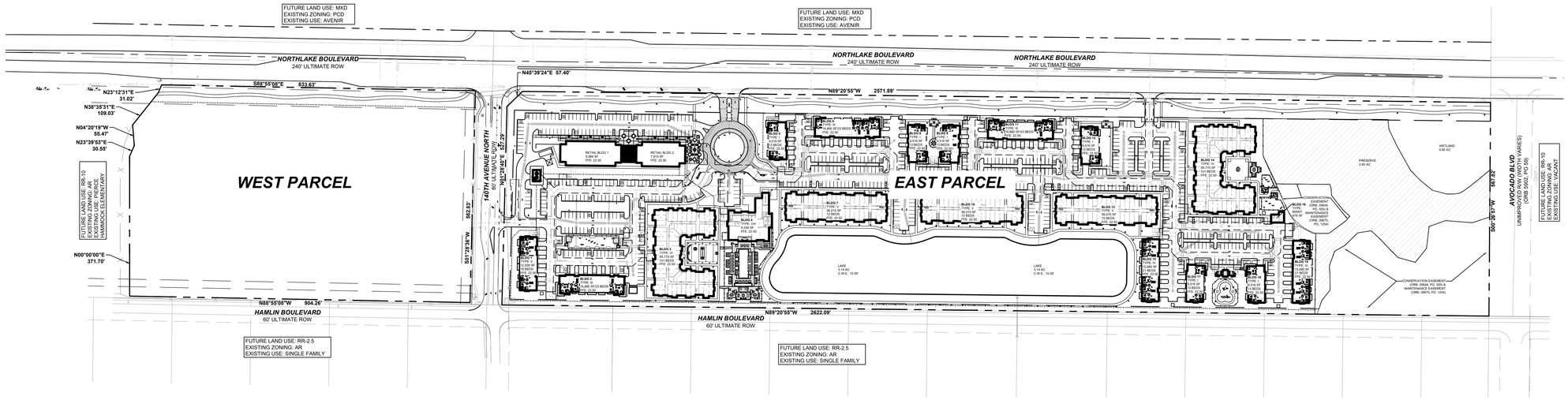
Revision Dates:

2025.12.12
2025.12.17
2026.01.05
2026.01.20
2026.02.19
2026.05.11
2026.06.10
2026.09.15
2026.10.14

SP-1

of 1

OVERALL SITE PLAN



SITE DATA

PETITION NUMBER:	TBD
PROJECT NAME:	KMF AVOCADO APARTMENTS PUD
EXISTING / PROPOSED LAND USE DESIGNATION:	RR-10(PBC) / MXD (PBG)
EXISTING / PROPOSED ZONING DISTRICT:	AR (PBC) / PUD (MXD)(PBG)
PROPERTY CONTROL NUMBER:	52-41-42-16-00-000-7010
	52-41-42-17-00-000-5020
SECTION/TOWNSHIP/RANGE	16&17/42/41
EXISTING USE:	VACANT/CONSERVATION/DRAINAGE
PROPOSED USE:	MULTIFAMILY/RETAIL
TOTAL SITE AREA:	45.73 AC. (1,991,888.58 S.F.)
WEST PARCEL 11.64 AC (506,928.175 SF)	
EAST PARCEL 34.09 AC (1,484,960.40 SF)	
RETAIL	17,899 SF
RESIDENTIAL HOUSING TYPE:	MULTI-FAMILY
RESIDENTIAL HOUSING CLASSIFICATION:	ATTACHED
TOTAL DWELLING UNITS:	347 UNITS
TOTAL BEDROOMS:	623 BR.

PARKING DATA

SPACES REQUIRED:		724 SP.
RETAIL:		
1 SPACE PER 250 SF @ 17,899 SF	72 SP.	
RESIDENTIAL:		
1 SPACE PER BR. @ 621 BR.	621 SP.	
GUEST PARKING (5%)	31 SP.	
SPACES PROVIDED:		769 SP.
SURFACE PARKING (RETAIL):	89 SP.	
SURFACE PARKING (RESIDENTIAL):	550 SP.	
TOWNHOME GARAGE/DRIVEWAY PARKING:	130 SP.	
ACCESSIBLE PARKING:		
SPACES REQUIRED:	13 SP.	
SPACES PROVIDED:	13 SP.	

(2% OF SPACES PROVIDED FOR 501-1000 OFF-STREET PARKING SPACES PROVIDED, INCLUDED IN NUMBER OF TOTAL SPACES PROVIDED ABOVE)

LOADING PROVIDED: 1 SP. @ 12' x 35'

SETBACKS (EAST PARCEL)

FRONT (NORTHLAKE BLVD.)	56.7'
SIDE (AVOCADO BLVD.)	476.7'
SIDE STREET(140TH AVE. NORTH)	46.2'
SIDE CORNER (140TH AVE. NORTH & NORTHLAKE BLVD. INTERSECTION)	170.7'
REAR (HAMLIN BLVD.)	29.4'

DUMPSTER AND RECYCLING:
LOCATED WEST OF RETAIL ADJACENT TO LOADING AREA, WITH A BULK TRASH AREA ADJACENT TO CONSERVATION EASEMENT WITHIN THE MAINTENANCE BUILDING (ENCLOSED ROOM), AND ANOTHER TRASH LOCATION IN SOUTH FACADE ADJACENT TO BUILDING 2.

NOTES

1) BASE INFORMATION OBTAINED FROM ENGINEERING PLAN PREPARED BY KIMLEY HORN REVISION DATED NOV. 2024.

SHEET INDEX

SP-1 ..... COVER
SP-2 to SP-4 ..... SITE PLAN
SP-5 to SP-6 ..... DETAILS

PROPERTY DEVELOPMENT REGULATIONS:

					MIN. BUILDING SETBACK				
	MIN. LOT WIDTH	MAX. GROSS DENSITY	MAX. LOT COVERAGE	MAX. BUILDING HEIGHT	FRONT	SIDE	SIDE (STREET)	SIDE (CORNER)	REAR
REQUIRED	N/A	9 DU/AC*	40%	36'	30'	10'	20'	20'	20'
PROPOSED	N/A	7.6 DU/AC*	26.02%	RES: 36' HT (3 STORY) COM: 30' HT (2 STORY)	56.7'	476.7'	46.2'	170.7'	29.4'

** PER POLICY 1.1.3.4.b THE CITY COUNCIL MAY APPROVE A BONUS DENSITY TOTALING UP TO 9 UNITS PER GROSS ACRE FOR AREAS DEVELOPED AS PUDs FOR THE MIXED USE CATEGORY.*

BUILDING - UNIT MATRIX/GROSS SQUARE FOOTAGE BREAKDOWN

UNIT MATRIX - SUMMARY PER BUILDING TYPE

UNIT TYPE	AREA	TOTAL UNITS PER BUILDING: BLDG TYPE I PER BLDG	BLDG TYPE I 6 BLDGS.	BLDG TYPE II PER BLDG	BLDG TYPE II 1 BLDG	BLDG TYPE III PER BLDG	BLDG TYPE III 3 BLDGS	BLDG TYPE IV PER BLDG	BLDG TYPE IV 2 BLDGS	BLDG TYPE V PER BLDG	BLDG TYPE V 3 BLDG	BLDG TYPE VI PER BLDG	BLDG TYPE VI 2 BLDGS	TOTAL NO. OF UNITS	TOTAL NO. OF BED
ONE BEDROOM															
A1	757 SF	0	0	0	0	0	0	0	0	24	72	25	50	122	122
A2	798 SF	0	0	0	0	0	0	0	0	0	0	12	24	24	24
		0	0	0	0	0	0	0	0	24	72	37	74	146	146
TWO BEDROOM															
B1	1149 SF	0	0	0	0	0	0	0	0	6	18	12	24	42	84
B2	1047 SF	0	0	0	0	0	0	0	0	6	18	2	4	22	40
B3	1237 SF	0	0	0	0	0	0	0	0	12	36	18	36	72	144
		0	0	0	0	0	0	0	0	24	72	32	64	136	268
THREE BEDROOM															
C1	1747 SF	2	12	4	4	5	15	5	10	0	0	0	0	41	123
C2	1813 SF	1	6	1	1	0	0	1	2	0	0	0	0	9	27
C3	1827 SF	0	0	1	1	0	0	1	2	0	0	0	0	3	9
		3	18	6	6	5	15	7	14	0	0	0	0	53	159
FOUR BEDROOMS															
D1	1959 SF	1	6	0	0	2	6	0	0	0	0	0	0	12	48
		1	6	0	0	2	6	0	0	0	0	0	0	12	48
TOTALS		4	24	6	6	7	21	7	14	48	144	69	138	347	621

UNIT MATRIX - SUMMARY ALL BUILDINGS

UNIT TYPE	AVERAGE SF/DU	TOTAL NO. OF UNITS	TOTAL NO. OF BED	% OF TOTAL	TOTAL LEASABLE AREA
ONE BEDROOM	766 SF	146	146	42.07%	111,541 SF
TWO BEDROOM	1,185 SF	136	268	39.19%	160,309 SF
THREE BEDROOM	1,764 SF	53	159	15.27%	93,401 SF
FOUR BEDROOMS	1,969 SF	12	48	3.46%	23,626 SF
GRAND TOTALS		347	621	100.00%	388,877 SF

GROSS - SUMMARY - ALL BUILDINGS

BLDG TYPE I (6 BUILDINGS)	BLDG TYPE II (1 BUILDINGS)	BLDG TYPE III (3 BUILDINGS)	BLDG TYPE IV (2 BUILDINGS)	BLDG TYPE V (3 BUILDINGS)	BLDG TYPE VI (2 BUILDINGS)	CLUB HOUSE	MAINT. BUILDING	BULK TRASH	TOTAL GROSS
4,758 SF	6,469 SF	8,440 SF	7,540 SF	18,670 SF	28,590 SF				
28,548 SF	**6,469 SF**	**25,320 SF**	**15,080 SF**	**56,010 SF**	**57,180 SF**	**9,336 SF**	**329 SF**	**347 SF**	**198,631 SF**

LOCATION MAP

DEVELOPMENT TEAM

OWNER / APPLICANT:
NORTHLAKE MAINTENANCE, LLC
2101 SOUTH CONGRESS AVE.
DELRAY BEACH, FL 33445

LANDSCAPE ARCHITECT & PLANNER:
URBAN DESIGN STUDIO
610 CLEMATIS STREET, SUITE CU02
WEST PALM BEACH, FL 33401
(561) 366-1100

ARCHITECT:
BIZI ARQ
17225 S. DIXIE HIGHWAY 203
PALMETTO BAY, FL 33157
(786) 250-4742

SURVEYOR:
ASSOCIATED LAND SURVEYORS, INC.
3200 SUMMIT BLVD. #19717
WEST PALM BEACH, FL 33416
(561) 848-2102

CIVIL ENGINEER:
KIMLEY-HORN
8201 PETERS ROAD, SUITE 2200
PLANTATION, FL 33324
(954) 361-1487

HARDSCAPE DESIGN
ARCHITECTURAL ALLIANCE LANDSCAPE
612 SW 4TH AVE.
FORT LAUDERDALE, FL 33315

OPEN SPACE SUMMARY

PROPERTY BOUNDARY	**45.73 AC**	**1,992,092.60 SF**	**100%**
PERVIOUS AREA	**30.60 AC**	**1,332,612.01 SF**	**67%**
IMPERVIOUS AREA	**15.13 AC**	**659,480.59 SF**	**33%**
OPEN SPACE	**32.21 AC**	**1,403,445.60 SF**	**70%**
OPEN SPACE AREA FOR LANDSCAPE PTS. *(EXCLUDES PRESERVE, WETLAND, CONSERVATION, AND WEST PARCEL BUFFER EASEMENTS)*	**9.44 AC**	**411,526.88 SF**	**20.6%**

BREAKDOWN OF CONSERVATION, PRESERVE, WETLAND AND BUFFER EASEMENTS:

WEST PARCEL BUFFER EASEMENTS:	34,812.33 SF
WEST PARCEL CONSERVATION:	429,808.31 SF
EAST PARCEL CONSERVATION:	106,255.38 SF
EAST PARCEL PRESERVE:	124,537.60 SF
EAST PARCEL WETLAND:	41,022.25 SF

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KMF Avocado Apartments

Palm Beach Gardens, Florida

Site Plan

H:\UDBS\Avocado Northlake School & C.F._15-042\Keller Multifamily, LLC_LIP_004\Drawings\Site Plan\2024-12-13_Site Plan_Submittal.dwg

NORTH

0 75' 150' 300'

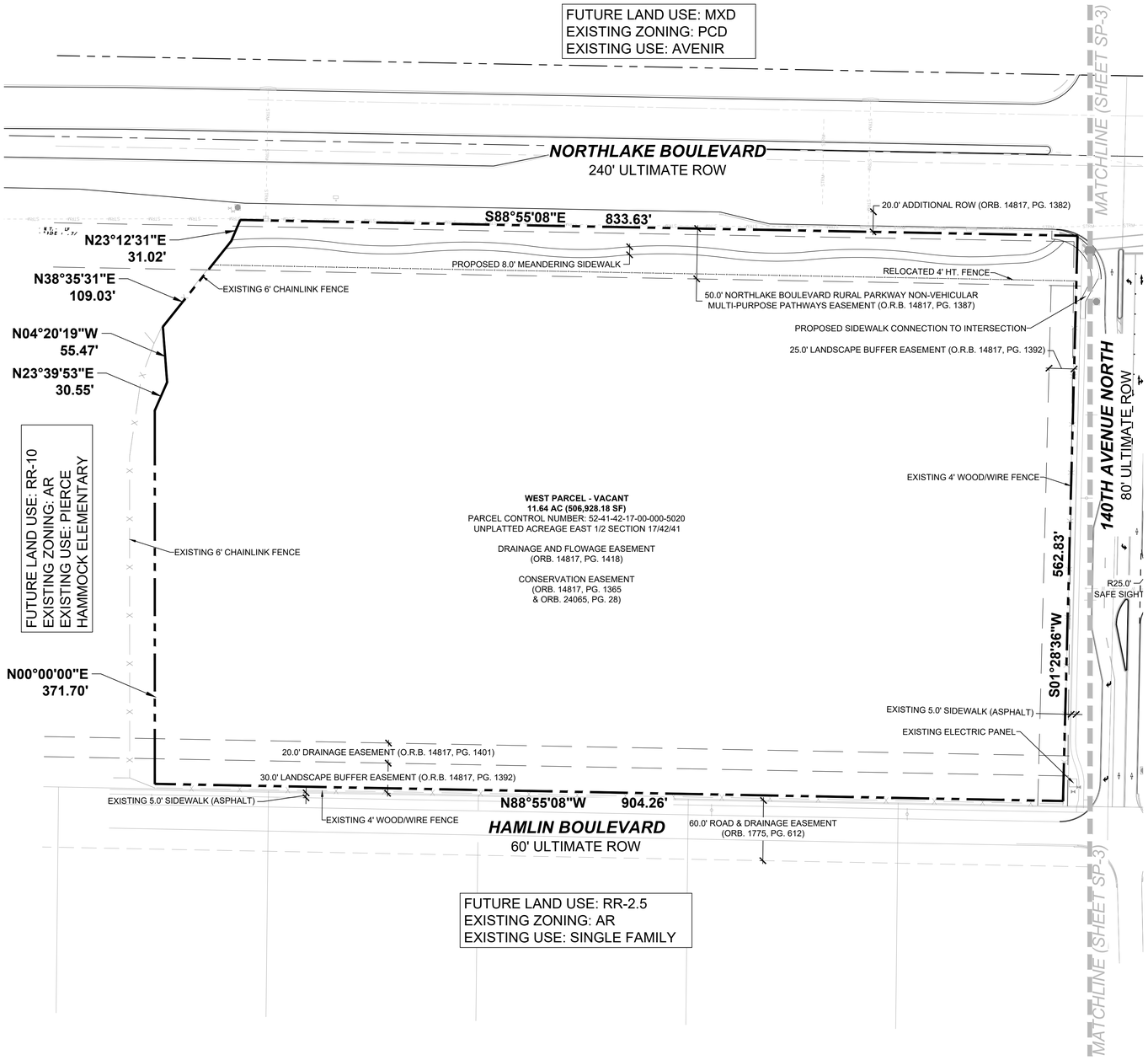
Scale: 1" = 150'-0"

Date:	12/13/2024
Project No.:	15-042.004
Designed By:	JEV/AB
Drawn By:	AB
Checked By:	KT

Revision Dates:

2024-12-13	SUBMITTAL

SP-1
of 6



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KMF Avocado Apartments

Palm Beach Gardens, Florida

Site Plan

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NORTH

0 30' 60' 120'

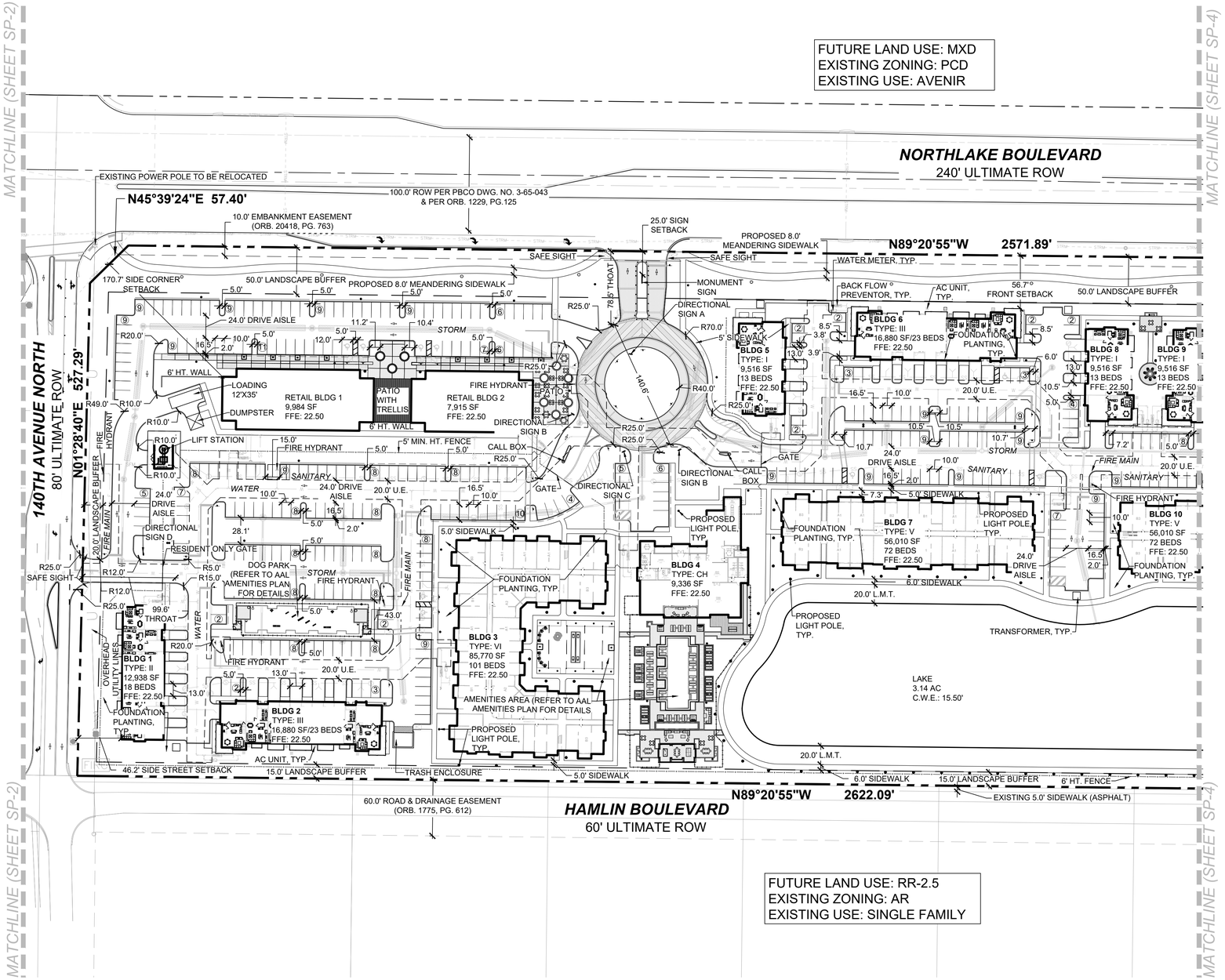
Scale: 1" = 60'-0"

Date:	12/13/2024
Project No.:	15-042.004
Designed By:	JEV/AB
Drawn By:	AB
Checked By:	KT

Revision Dates:

2024-12-13	SUBMITTAL

SP-2
of 6



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KMF Avocado Apartments

Palm Beach Gardens, Florida

Site Plan

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NORTH

0 30' 60' 120'

Scale: 1" = 60'-0"

Date:	12/13/2024
Project No.:	15-042.004
Designed By:	JEV/AB
Drawn By:	AB
Checked By:	KT

Revision Dates:

2024-12-13	SUBMITTAL

SP-3
of 6

MATCHLINE (SHEET SP-3)

FUTURE LAND USE: MXD
EXISTING ZONING: PCD
EXISTING USE: AVENIR

NORTHLAKE BOULEVARD
240' ULTIMATE ROW

100.0' ROW PER PBCO DWG. NO. 3-65-043
& PER ORB. 1229, PG.125

DIRECTIONAL SIGN E
SAFE SIGHT
10.0' EMBANKMENT EASEMENT (ORB. 20418, PG. 763)

N89°20'55"W 2571.89'

PROPOSED 8.0' MEANDERING SIDEWALK
WATER METER, TYP.
BACK FLOW PREVENTOR, TYP.
50.0' LANDSCAPE BUFFER
62.0' THROAT
RESIDENT ONLY GATE
R15.0'
5.0' SIDEWALK
PROPOSED 8.0' MEANDERING SIDEWALK
50.0' LANDSCAPE BUFFER

BLDG 11
TYPE: III
16,880 SF/23 BEDS
FFE: 22.50

BLDG 12
TYPE: I
9,516 SF
13 BEDS
FFE: 22.50

AC UNIT, TYP.

WATER
STORM
FIRE MAIN
20.0' U.E.
24.0' DRIVE AISLE
6.0'
14.1'
9.2'
13.0'
8.9'
3.7'
5.2'
12.0'
10.0'
16.5'
20.0' U.E.
24.0' DRIVE AISLE
FIRE HYDRANT

BLDG 14
TYPE: VI
85,770 SF
101 BEDS
FFE: 22.50

FOUNDATION PLANTING, TYP.
GAMING LAWN (REFER TO AAL AMENITIES PLAN FOR DETAILS
6' HT. FENCE
DOG PARK (REFER TO AAL AMENITIES PLAN FOR DETAILS
GATE
22.4'
R8.0'
R20.0'
2.0'
5.0' SIDEWALK
FOUNDATION PLANTING, TYP.

BLDG 10
TYPE: V
56,010 SF
72 BEDS
FFE: 22.50

FOUNDATION PLANTING, TYP.
5.0' SIDEWALK

BLDG 13
TYPE: V
56,010 SF
72 BEDS
FFE: 22.50

24.0' DRIVE AISLE
6.0' SIDEWALK
20.0' L.M.T.
TRANSFORMER, TYP.
PROPOSED LIGHT POLE, TYP.

BLDG 16
TYPE: MAINT
676 SF

CONSERVATION EASEMENT (ORB. 29644, PG. 505) & MAINTENANCE EASEMENT (ORB. 29670, PG. 1254)

WETLAND
0.95 AC

PRESERVE
2.85 AC

BULK PICK UP
476.7' SIDE SETBACK

BLDG 15
TYPE: IV
15,080 SF
21 BEDS
FFE: 22.50

BLDG 17
TYPE: I
9,516 SF
13 BEDS
FFE: 22.50

BLDG 18
TYPE: I
9,516 SF
13 BEDS
FFE: 22.50

BLDG 19
TYPE: IV
15,080 SF
21 BEDS
FFE: 22.50

SANITARY
R20.0'
24.0' DRIVE AISLE
20.0' U.E.
16.5'
2.0'
10.0'

LAKE
3.14 AC
C.W.E.: 15.50'

AC UNIT, TYP.

CONSERVATION EASEMENT (ORB. 29644, PG. 505) & MAINTENANCE EASEMENT (ORB. 29670, PG. 1254)

20.0' L.M.T.
6.0' SIDEWALK
15.0' LANDSCAPE BUFFER
TOT LOT (REFER TO AAL AMENITIES PLAN FOR DETAILS
6' HT. FENCE
29.4' REAR SETBACK

N89°20'55"W 2622.09'

EXISTING 5.0' SIDEWALK (ASPHALT)

HAMLIN BOULEVARD
60' ULTIMATE ROW

60.0' ROAD & DRAINAGE EASEMENT (ORB. 1775, PG. 612)

S00°26'57"W 567.82'

AVOCADO BLVD
UNIMPROVED R/W (WIDTH VARIES)
(ORB 5902, PG 59)

FUTURE LAND USE: RR-10
EXISTING ZONING: AR
EXISTING USE: VACANT

FUTURE LAND USE: RR-2.5
EXISTING ZONING: AR
EXISTING USE: SINGLE FAMILY

MATCHLINE (SHEET SP-3)

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KMF Avocado Apartments

Palm Beach Gardens, Florida
Site Plan

H:\PDBS\Avocado Northlake School & CLF_15-042\Kolter Multifamily, LLC_LUP_.004\Drawings\Site Plan\2024-12-13_Site Plan_Submittal.dwg

NORTH

0 30' 60' 120'

Scale: 1" = 60'-0"

Date:	12/13/2024
Project No.:	15-042.004
Designed By:	JEV/AB
Drawn By:	AB
Checked By:	KT

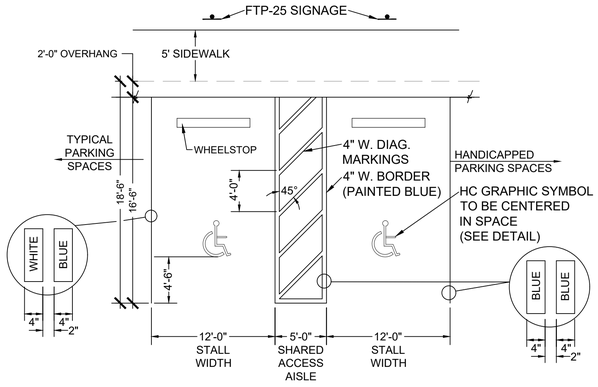
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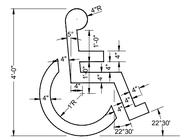
2024-12-13	SUBMITTAL

SP-4
of 6

TYPICAL HANDICAP PARKING SPACE DETAIL

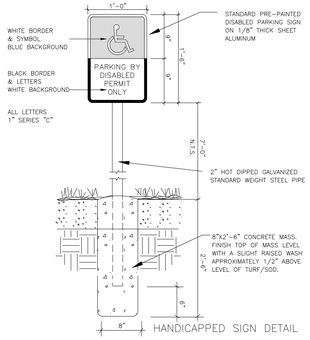
N.T.S.





PAINTED HANDICAP SIGN

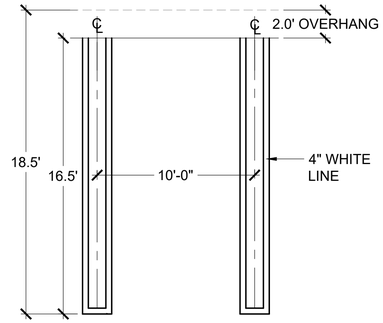
NOTE: SYMBOL TO BE PAINTED BLUE IN ALL HANDICAPPED SPACES.



HANDICAPPED SIGN DETAIL

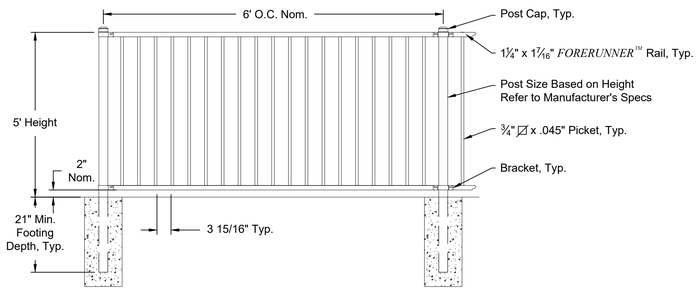
TYPICAL 90° SURFACE PARKING SPACE DETAIL

N.T.S.



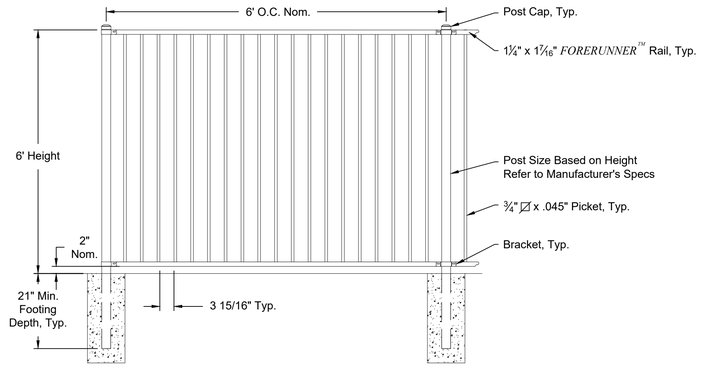
TYPICAL 5' HT. FENCE DETAIL - INTERIOR

N.T.S.



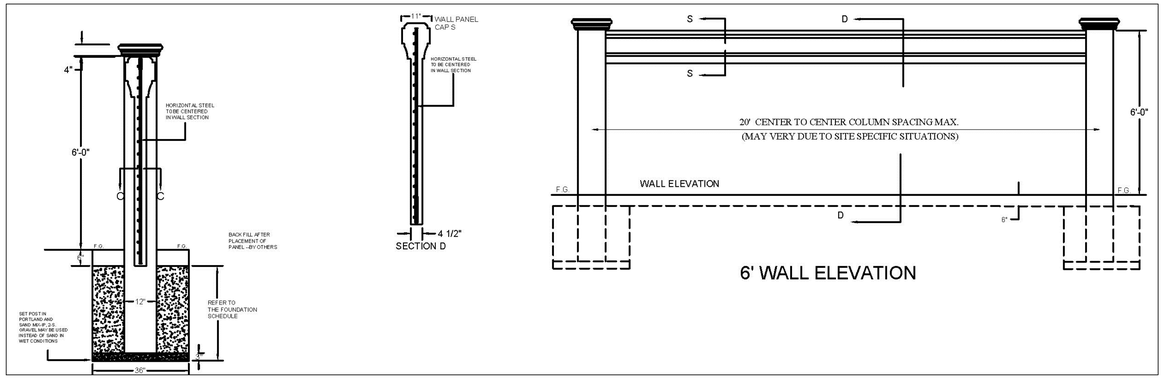
TYPICAL 6' HT. FENCE DETAIL - PERIMETER

N.T.S.



TYPICAL 6' HEIGHT POST & PANEL WALL - ALONG RESIDENTIAL / NORTHLAKE BLVD.

N.T.S.



WALLS AND COLUMNS
FINISH: SMOOTH STUCCO
COLOR: BENJAMIN MOORE, OC-141
CHINA WHITE

WALL CAPS AND COLUMN CAPS
FINISH: LIGHT SAND TEXTURE
COLOR: SHERWIN WILLIAMS, SW 7757
HIGH REFLECTIVE WHITE

NOTE: *WALL DETAILS ARE INTENDED TO COMMUNICATE DESIGN INTENT ONLY. STRUCTURAL DRAWINGS THAT ARE SIGNED AND SEALED BY A LICENSED FLORIDA ARCHITECT OR ENGINEER SHALL BE PROVIDED FOR USE DURING CONSTRUCTION.*

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KMF Avocado Apartments

Palm Beach Gardens, Florida

Site Plan - Details

H:\UDBS\Avocado Northlake School & CLF_15-042\Kolter Multifamily, LLC_LUP_004\Drawings\Site Plan\2024-12-13_Site Plan_Submittal.dwg

Date:	12/13/2024
Project No.:	15-042.004
Designed By:	JEV/AB
Drawn By:	AB
Checked By:	KT

Revision Dates:

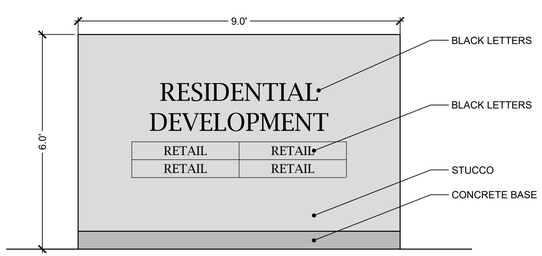
2024-12-13	SUBMITTAL

SP-5
of 6

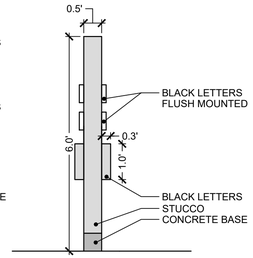
MASTER SIGNAGE PROGRAM

N.T.S.

MONUMENT SIGN

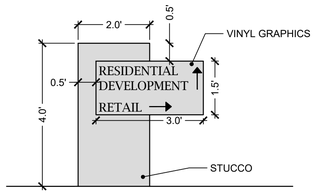


FRONT ELEVATION

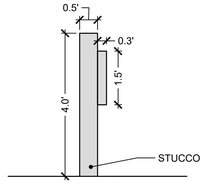


SIDE ELEVATION

DIRECTIONAL SIGN A

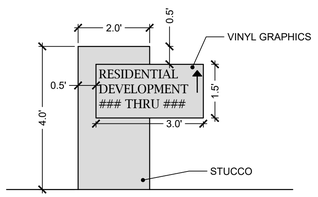


FRONT ELEVATION

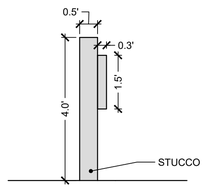


SIDE ELEVATION

DIRECTIONAL SIGN B

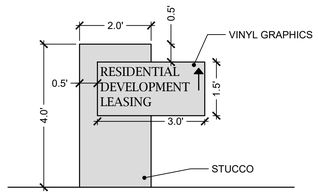


FRONT ELEVATION

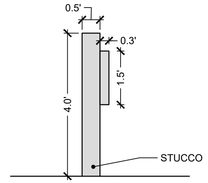


SIDE ELEVATION

DIRECTIONAL SIGN C

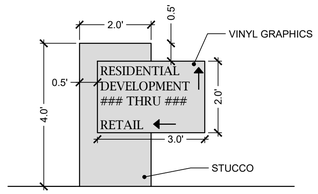


FRONT ELEVATION

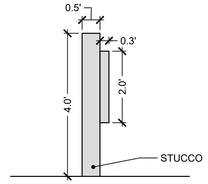


SIDE ELEVATION

DIRECTIONAL SIGN D

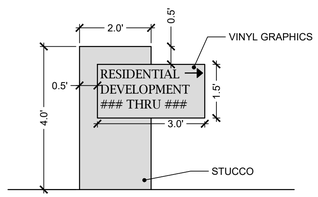


FRONT ELEVATION

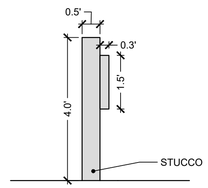


SIDE ELEVATION

DIRECTIONAL SIGN E



FRONT ELEVATION



SIDE ELEVATION

NOTE: DETAILS ARE INTENDED TO COMMUNICATE DESIGN INTENT ONLY.

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KMF Avocado Apartments

Palm Beach Gardens, Florida

Site Plan - Details

H:\#2025\Avocado Northlake School & CUP_15-042\Kolter Multifamily, LLC_LUP_004\Drawings\Site Plan\2024-12-13_Site Plan_Submittal.dwg

Date:	12/13/2024
Project No.:	15-042.004
Designed By:	JEV/AB
Drawn By:	AB
Checked By:	KT

Revision Dates:

2024-12-13	SUBMITTAL

SP-6
of 6

INDIAN TRAIL
IMPROVEMENT DISTRICT
Roads • Drainage • Parks
EST. 1957

To: Board of Supervisors

From: Michelle Garvey, CPRP, CDM (Facilities, Parks and Recreation Department)

Date: October 21st, 2026

Subject: Consider Permit for Seminole Ridge High School Volleyball Team Park Usage

Background: Seminole Ridge High School's Volleyball Team to use Sycamore Park for practices beginning in January 2027.

Permit Specifics:
Date Range: January 18th, 2027- April 12th, 2027
Ages: Freshman-Seniors at SRHS
Time: 3:15pm-6:30pm
Fee: N/A
Alcohol to be served- No
Bounce House- No
Amplified sound- No
Food trucks-No
Non-Profit- Yes

Special Requests: Fee waiver requested

Location: Sycamore Park

Recommendation: Motion to approve permit waiver for SRHS Volleyball Team and waive fees.

Fiscal Impact: Waiver of fees

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

BOUNCE HOUSE VENDOR AGREEMENT

* **Type of Facility Requested**
Other

* **Name of Facility Requested**
Sycamore Park

* **Is your organization 501(C) Not for profit, or Florida Non-Profit?**
Yes

Read-Only Text

* **Name of Organization/Applicant**
Seminole RIdge High School

* **Email Address**
james.gailey@palmbeachschools.org

* Full Address
4601 Seminole Pratt Road
LOXAHATCHEE Florida 33470

Phone
(561) 876-2719

Event Details

* **Name of Event**
James Gailey

* **Description of Event**
I am requesting to use the beach volleyball courts at Sycamore Park for the Seminole Ridge High School Girls Beach Volleyball season starting in the Spring. It would be Monday -Friday 3:15- 6pm January 18th- April 12th.

* **Event Date**
01/18/2027

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
3:15- 6:30 PM

Please answer all questions correctly. Unanswered questions may delay your request.

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

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**
James Gailey

INDIAN TRAIL
IMPROVEMENT DISTRICT
Roads • Drainage • Parks
EST. 1957

To: Board of Supervisors

From: Michelle Garvey, CPRP, CDM (Facilities, Parks and Recreation Department)

Date: October 21st, 2026

Subject: Consider Permit for TADAA Christmas Parade

Background: TADAA Dance Studio requests to host the Annual TADAA Christmas Parade, that will be open to all residents. The parade will be staged at Citrus Grove Park and travel down 140th and will conclude at the ACP South parking lot.

Permit Specifics:
Date Range: December 5th, 2026
Ages: All ages
Time: 3:00pm-4:30pm
Fee: N/A
Alcohol to be served- No
Bounce House- No
Amplified sound- Yes
Food trucks- No
Non-Profit- No

Special Requests: Fee waiver requested

Location: Citrus Grove Park -Parade will be mobilized at this location. They will travel down 140th to Acreage Community Park South.

Recommendation: Motion to approve permit waiver for TADAA Holiday Parade and waive fees.

Fiscal Impact: Waiver of fees

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

BOUNCE HOUSE VENDOR AGREEMENT

* **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**
The Academy of Dance And Acrobatics

* **Email Address**
theacademyofdanceandacrobatics@gmail.com

* Full Address
13084 74th st n
West palm beach Fl 33412

Phone
(561) 358-3688

Event Details

* **Name of Event**
Acreage Christmas Parade

* **Description of Event**
Staging at citrus grove park to prepare for acreage Christmas parade start staging at 3:00pm leaving at 4:30

* **Event Date**
12/05/2026

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
3:00-4:30pm

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?**
Yes

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?)**
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

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**
Hope Powell 9/29/26

INDIAN TRAIL
IMPROVEMENT DISTRICT
Roads • Drainage • Parks
EST. 1957

To: Board of Supervisors

From: Michelle Garvey, CPRP, CDM (Facilities, Parks and Recreation Department)

Date: November 5th , 2026

Subject: Consider Permit Extension for Elevate Punishers Boys Youth Flag Football Program

Background: Elevate Punishers Boys Youth Flag Football Program has 6 total teams ranging in ages from 6-13yrs. They have 6-8 boys per team and play in a 5v5 format. There will not be any games played, just practice.

Permit Specifics:
Date Range: January 2027- May 2027
Ages: 6yr-13yrs
Time: Mondays and Wednesdays 6:00pm-8:00pm
Fee: N/A
Alcohol to be served- No
Bounce House- No
Amplified sound- No
Food trucks- No
Non-Profit- Yes

Special Requests: Fee waiver requested

Location: Acreage Community Park North

Recommendation: Motion to approve spring season permit extension for Elevate Punishers and waive fees, based on field space as determined by staff.

Fiscal Impact: Waiver of fees

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

BOUNCE HOUSE VENDOR AGREEMENT

*** 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**
Elevate Punishers

*** Email Address**
chikarika54@yahoo.com

* Full Address
18715 90th Street North
Loxahatchee FLORIDA 33470

Phone
(561) 236-0865

Event Details

*** Name of Event**
Elevate Punishers Youth Flag Football Program

*** Description of Event**
Elevate Punishers Boys Youth Flag Football Program.

*** Event Date**
01/05/2026

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
We would like to apply for permits January 2027-May 2027 for Mondays and Wednesdays 6pm-8pm.

Please answer all questions correctly. Unanswered questions may delay your request.

Special Requests
We have six teams. Boys ages 6-13 We play 5v5 format, about 6-8 kids per team. This permit is for practices only on Mondays and Wednesdays 6pm-8pm.

*** 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

$
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
Lauren Bennett Chikarika54@yahoo.com 561.236.0865

PLEASE READ CAREFULLY

INDIAN TRAIL FACILITY USE REQUIREMENTS AND CONSIDERATIONS

INDIAN TRAIL RULES REGULATIONS INDEMNIFICATION

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.

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*** Signature and Date**
Lauren Bennett 9/1/2026

INDIAN TRAIL
IMPROVEMENT DISTRICT
Roads • Drainage • Parks
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To: Board of Supervisors

From: Michelle Garvey, CPRP, CDM (Facilities, Parks and Recreation Department)

Date: November 5th, 2026

Subject: Consider Permit for Elite4Kids, Inc. Flag Football Program

Background: Elite4Kids, Inc., is a coed travel flag football program for 8 and 9yr olds.

Permit Specifics:
Date Range: October 22nd- December 2026 (new request, to be reevaluated in December for possible extension)
Ages: 8-9yr olds
Time: 6:00pm-8:00pm Tuesdays and Thursdays and Sundays 9:00am-12:00pm
Fee: N/A
Alcohol to be served- No
Bounce House- No
Amplified sound- No
Food trucks- No
Non-Profit- Yes

Special Requests: Fee waiver requested

Location: Acreage Community Park North

Recommendation: Motion to approve permit waiver for waive fees, based on space as determined by staff.

Fiscal Impact: Waiver of fees

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

BOUNCE HOUSE VENDOR AGREEMENT

* **Type of Facility Requested**
Other

* **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**
Elite4kids Inc

* **Email Address**
elite4kids@gmail.com

* Full Address
15264 Wildwood Circle
Westlake Florida 33470

Phone
(631) 926-2517

Event Details

* **Name of Event**
Flag Football Practice

* **Description of Event**
Continuous Field use for Coed Travel Flag Football 8 and 9 year olds

* **Event Date**
10/22/2026

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
Continuous Tuesdays and Thursdays 6:00pm-8:00pm Sundays 9:am-12:00pm

Please answer all questions correctly. Unanswered questions may delay your request.

Special Requests
SKIPPED

*** 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

$
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
Jeffrey Schatz 631-926-2517

PLEASE READ CAREFULLY

INDIAN TRAIL FACILITY USE REQUIREMENTS AND CONSIDERATIONS

INDIAN TRAIL RULES_REGULATIONS_INDEMNIFICATION

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**
Jeffrey Schatz

INDIAN TRAIL
IMPROVEMENT DISTRICT
Roads • Drainage • Parks
EST. 1957

To: Board of Supervisors

From: Heidi Garcia,

Date: October 21, 2026

Subject: Consider: Water Petition 88TH Place North, West of Coconut Blvd

Background: Attached is a request for ITID Board approval for installation of water utilities by the Palm Beach County Water Utilities Department (PBCWUD) on **88th Place North, West of Coconut Blvd** to be provided in accordance with the County's "Special Assessment" methodology to include the Service Initiation Fee, and monthly water bill or water usage fee. The petition presented listed **11** properties. As presented by the Petitioners, **6** of the **#11 (50+1%)** request water utilities. These Residents have discussed this matter with representatives of the County Water Utility Department. The County Water Utilities Department has indicated to the District that this request could be fulfilled if approved by the Board. Pursuant to the policy approved by the Board at their February 9, 2011, Board Meeting, ITID sent an information letter **September 18, 2026,** to each property owner by certified mail.

Recommendation: The **88th Place North, West of Coconut** Petitioners request the Board approve their request for PBCWUD to provide water utility service on their street and move forward to PBCWUD for Special Permit.

Fiscal Impact: N/A

PETITION

We the residents of 88th PLN, a ¼ mile road beginning at Coconut Blvd extending east/(west) ¼ mile to the canal, hereby request from the Indian Trail Board of Supervisors, the approval for construction within the District's right of ways for the connection to Palm Beach County's water supply, which is provided by Palm Beach County Water Utility Department (PBCWUD). We understand that PBCWUD and the Palm Beach County Board of County Commissioners (BCC) will make the determination of special assessments at a public hearing. Therefore, we agree to be assessed by PBCWUD/BCC for the actual costs of construction of the improvements, including, but not limited to special assessments, service installation fees, plumbing cost and monthly water bill. Attached is confirmation from PBCWUD confirming that our request is acceptable.

Signed,

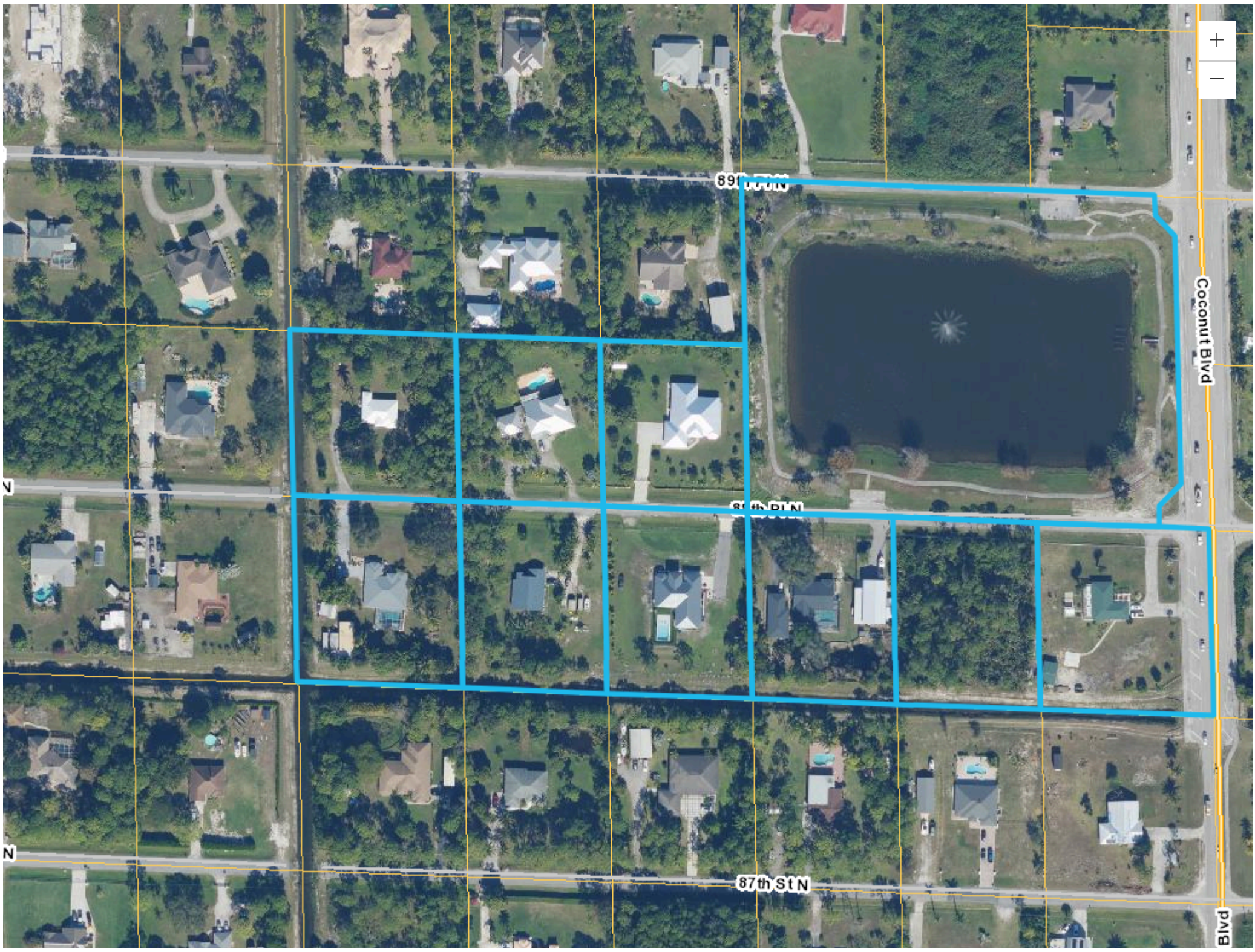
The residents of 88th pl N

Property Control # and Property Address	Owner Name	Mailing Address	Phone	Signature
00-41-42-28-00-000-1234 99999 Street	Jane Smith	14000 71st Pl N	561-555-5555	Jane Smith
00-41-42-22-00-000-3250 12625 88PL N	TOTARAM GOPAL & BHAMODRA GOPAL	12625 88TH PLN WEST PALM BCH	954 483 3245	
00-41-42-22-00-000-3260 12667 88th pl N 33412	YOLAINE Fidelia	12667 88TH PL N Westpalm beach	954-867 4648	
00-41-42-22-00-000-3370	Michael Moye	12662 88th Pl N, W.P.B. FL 33412	561-346-9823	
00-41-42-22-00-000-3410 12518 88 PL.N	ALVARO & ANA MARIA VELOSA TRUST	12518 88 PL.N W.P.B. FL 33412	305-282-9472 786-512-1997	
00-41-42-22-00-000-3330 12630 88TH PL N	RYAN & KRISTEN ERKER	12630 88TH PLN WPB, FL 33412	561-329-9236	
00-41-42-22-00-000-3390 12592 88th PL N	Michele Emmwald F/K/A Michele Howell	12592- 88 PL N WPB- FL 33412	561-248-5685	

*This is a sample petition form.

RECEIVED
JUN 09 2026
By

DOROTHY JACKS CFA, AAS
Palm Beach County Property Appraiser



PCN	ADDRESS	NAME	MAILING ADDRESS	PHONE	YES / NO	DATE VERIFIED + NOTES	
00-41-42-22-00-000-3190	12594 89TH PL N	INDIAN TRAIL IMPROVEMENT DISTRICT	13476 61ST STREET NORTH WEST PALM BEACH FL 33412	561-793-0874			
00-41-42-22-00-000-3250	12625 88TH PL N	GOPAL SHAHODRA + GOPAL TOTARAM	12625 88TH PL N WEST PLAM BEACH FL 33412	954-483-3245	YES	06/30/26 LVMOM @ 954-483-3245 06/30/26 MR. GOPAL CALLED BACK AND CONFIRMED	
00-41-42-22-00-000-3260	12667 88TH PL N	FIDELIA YOLAINE	12667 88TH PL WEST PALM BEACH FL 33412	954-867-4648	YES	06/30/56 MAILBOX IS FULL 08/05/26 MS. FIDELIA CONFIRMED	
00-41-42-22-00-000-3270	12707 88TH PL N	TERRELONGE FRANCES + TERRELONGE KAYE	12707 88TH PL N WEST PALM BEACH FL 33412	N/A			
00-41-42-22-00-000-3360	12706 88TH PL N	S3WADLEY RANDALL + JOHNSON JENIFFER	12706 88TH PL N WEST PALM BEACH FL 33412	N/A			
00-41-42-22-00-000-3370	12668 88TH PL N	MOYE MICHEAL	12668 88TH PL N WEST PALM BEACH FL 33412	561-346-9833	YES	06/30/26 SPOKE W/MICHEAL	
00-41-42-22-00-000-3380	12630 88TH PL N	ERKER KRISTEN + ERKER RYAN	12630 88TH PL N WEST PALM BEACH FL 33412	561-329-9236	YES	06/30/26 SPOKE W/ RYAN	
00-41-42-22-00-000-3390	12592 88TH PL N	HOWELL MICHELLE	12592 88TH PL N WEST PALM BEACH FL 33412	561-248-5685	YES	06/30/26 LVMOM @ 561-248-5685 07/26/2026 MS. HOWELL CONFIRMED	
00-41-42-22-00-000-3400	VACANT LOT	ERULKER FAMILY TRUST ERULKER JOSHUA ERULKER RENA	7669 QUIDA DR ROYAL PALM BEACH FL 33411	NA			
00-41-42-19-00-000-1020	VACANT LOT	MICHEAL BELCOM	6079 WILDCAT RUN WEST PALM BEACH FL 33412-3006				
00-41-42-22-00-000-3410	12518 88TH PL N	VELOSA ALVARO + VELOSA MARIA	12518 88TH PL N WEST PALM BEACH FL 33412	305-282-9476 / 786-512-1997	YES	06/30/2026 LVMOM @ 305-282-9476 07/23/26 LVMOM @786-512-1997 08/05/26 LVMOM @305-282-9476 08/05/26 LVMOM @786-512-1987 08/28/26 LVMOM @305-282-9476 08/28/26 MR. VELOSA CALLED BACK TO CONFIRM SIGNATURE AND THANK YOU FOR THE MULTIPLE ATTEMPTS.	HAVE MADE 4 ATTEMPTS WITH NO CALL BACKS

INDIAN TRAIL
IMPROVEMENT DISTRICT
Roads • Drainage • Parks
EST. 1957

September 18, 2026

INDIAN TRAIL IMPROVEMENT DISTRICT
13476 61ST STREET NORTH
WEST PALM BEACH FL 33412

CERTIFIED MAIL

PCN #: 00-41-42-22-00-000-3190
LOCAL ADDRESS: 12594 89TH PL N

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

RE: NOTICE OF PUBLIC MEETING BEFORE THE BOARD OF SUPERVISORS OF INDIAN TRIAL IMPROVEMENT DISTRICT: Petition by Property Owners to Install Potable Water Utilities by Palm Beach County Along **88TH Place North, West side of Coconut Blvd**

Dear Property Owner:

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The District's Board of Supervisors will consider this matter at its Regular Meeting on **October 21, 2026, beginning at 6:00 p.m**. at the District Administrative Office, 13476 61st Street North, West Palm Beach, Florida 33412

If the Board determines that the petition satisfies District policy requirements, the District will forward the petition to PBCWUD for its independent review and consideration. Any future approval, assessment process, construction, and provision of water service would be administered solely by Palm Beach County through its established procedures, including additional public hearings and property owner notifications.

Property owners seeking additional information regarding the County's potable water extension and special assessment process are encouraged to contact Palm Beach County Water Utilities Department directly.

Please be assured that the Board of Supervisors of Indian Trail Improvement District takes its commitment to the community very seriously. It provides this Public Meeting to inform you of this petition and provides an

opportunity for you to express your concerns in this important matter. Your views are important to the Board and your attendance and participation are encouraged. Sincerely, INDIAN TRAIL IMPROVEMENT DISTRICT

Enclosures

CC: Frank Palen, District Engineer
Jacob Lee Project Coordinator II, PBCWUD
Jay Foy, District Engineer

INDIAN TRAIL
IMPROVEMENT DISTRICT
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EST. 1957

September 18, 2026

GOPAL SHAHODRA + GOPAL TOTARAM
12625 88TH PL N
WEST PLAM BEACH FL 33412

CERTIFIED MAIL

PCN #: 00-41-42-22-00-000-3250
LOCAL ADDRESS: 12625 88TH PL N

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September 18, 2026

FIDELIA YOLAINE
12667 88TH PL
WEST PALM BEACH FL 33412

CERTIFIED MAIL

PCN #: 00-41-42-22-00-000-3260
LOCAL ADDRESS: 12667 88TH PL N

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September 18, 2026

TERRELONGE FRANCES + TERRELONGE KAYE
12707 88TH PL N
WEST PALM BEACH FL 33412

CERTIFIED MAIL

PCN #: 00-41-42-22-00-000-3270
LOCAL ADDRESS: 12707 88TH PL N

RE: NOTICE OF PUBLIC MEETING BEFORE THE BOARD OF SUPERVISORS OF INDIAN TRIAL IMPROVEMENT DISTRICT: Petition by Property Owners to Install Potable Water Utilities by Palm Beach County Along **88TH Place North, West side of Coconut Blvd**

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September 18, 2026

S3WADLEY RANDALL + JOHNSON JENIFFER
12706 88TH PL N
WEST PALM BEACH FL 33412

CERTIFIED MAIL

PCN #: 00-41-42-22-00-000-3360
LOCAL ADDRESS: 12706 88TH PL N

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September 18, 2026

MOYE MICHEAL
12668 88TH PL N
WEST PALM BEACH FL 33412

CERTIFIED MAIL

PCN #: 00-41-42-22-00-000-3370
LOCAL ADDRESS: 12668 88TH PL N

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September 18, 2026

ERKER KRISTEN + ERKER RYAN
12630 88TH PL N
WEST PALM BEACH FL 33412

CERTIFIED MAIL

PCN #: 00-41-42-22-00-000-3380
LOCAL ADDRESS: 12630 88TH PL N

RE: NOTICE OF PUBLIC MEETING BEFORE THE BOARD OF SUPERVISORS OF INDIAN TRIAL IMPROVEMENT DISTRICT: Petition by Property Owners to Install Potable Water Utilities by Palm Beach County Along **88TH Place North, West side of Coconut Blvd**

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September 18, 2026

HOWELL MICHELLE
12592 88TH PL N
WEST PALM BEACH FL 33412

CERTIFIED MAIL

PCN #: 00-41-42-22-00-000-3390
LOCAL ADDRESS: 12592 88TH PL N

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September 18, 2026

ERULKER FAMILY TRUST ERULKER JOSHUA ERULKER RENA
7669 QUIDA DR
ROYAL PALM BEACH FL 33411

CERTIFIED MAIL

PCN #: 00-41-42-22-00-000-3400
LOCAL ADDRESS: VACANT LOT

RE: NOTICE OF PUBLIC MEETING BEFORE THE BOARD OF SUPERVISORS OF INDIAN TRIAL IMPROVEMENT DISTRICT: Petition by Property Owners to Install Potable Water Utilities by Palm Beach County Along **88TH Place North, West side of Coconut Blvd**

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The District's Board of Supervisors will consider this matter at its Regular Meeting on **October 21, 2026, beginning at 6:00 p.m**. at the District Administrative Office, 13476 61st Street North, West Palm Beach, Florida 33412

If the Board determines that the petition satisfies District policy requirements, the District will forward the petition to PBCWUD for its independent review and consideration. Any future approval, assessment process, construction, and provision of water service would be administered solely by Palm Beach County through its established procedures, including additional public hearings and property owner notifications.

Property owners seeking additional information regarding the County's potable water extension and special assessment process are encouraged to contact Palm Beach County Water Utilities Department directly.

Please be assured that the Board of Supervisors of Indian Trail Improvement District takes its commitment to the community very seriously. It provides this Public Meeting to inform you of this petition and provides an

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

opportunity for you to express your concerns in this important matter. Your views are important to the Board and your attendance and participation are encouraged. Sincerely, INDIAN TRAIL IMPROVEMENT DISTRICT

Enclosures

CC: Frank Palen, District Engineer
Jacob Lee Project Coordinator II, PBCWUD
Jay Foy, District Engineer

INDIAN TRAIL
IMPROVEMENT DISTRICT
Roads • Drainage • Parks
EST. 1957

September 18, 2026

MICHEAL BELCOM
6079 WILDCAT RUN
WEST PALM BEACH FL 33412-3006

CERTIFIED MAIL

PCN #: 00-41-42-19-00-000-1020
LOCAL ADDRESS: VACANT LOT

RE: NOTICE OF PUBLIC MEETING BEFORE THE BOARD OF SUPERVISORS OF INDIAN TRIAL IMPROVEMENT DISTRICT: Petition by Property Owners to Install Potable Water Utilities by Palm Beach County Along **88TH Place North, West side of Coconut Blvd**

Dear Property Owner:

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September 18, 2026

VELOSA ALVARO + VELOSA MARIA
12518 88TH PL N
WEST PALM BEACH FL 33412

CERTIFIED MAIL

PCN #: 00-41-42-22-00-000-3410
LOCAL ADDRESS: 12518 88TH PL N

RE: NOTICE OF PUBLIC MEETING BEFORE THE BOARD OF SUPERVISORS OF INDIAN TRIAL IMPROVEMENT DISTRICT: Petition by Property Owners to Install Potable Water Utilities by Palm Beach County Along **88TH Place North, West side of Coconut Blvd**

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Jay Foy, District Engineer

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IMPROVEMENT DISTRICT
Roads • Drainage • Parks
EST. 1957

To:	Board of Supervisors
From:	Engineering, J Foy, P.E. and Daniel Rey, P.E.
Date:	October 21, 2026
Subject:	SP-0681 SQF Orange_143rd

Background:
This special permit is to install 1 – 39’ metal utility pole with 11’ extension on top for antennas, drilled pier foundation, install 1 equipment cabinet on 3’-6” x 3’-6” concrete slab next to utility pole, 139’ of directional bore, 12’ of open-cut/trench to install 1 – 2” HDPE conduit, 4’ of open-cut trench to install 1 – 2” PVC conduit for power from new handhole to equipment cabinet, as shown on 17 sheets titled “241069227” dated 09/22/26

Recommendation:
Motion to approve Special permit 0681 with conditions and attachments

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.

SPECIAL PERMIT No. SP-0681

THIS PERMIT, granted this 19th day of August, 2026, by Indian Trail Improvement District, hereinafter referred to as the "District", 13476 61st Street North, West Palm Beach, Florida 33412, to SQF, LLC, hereinafter referred to as the "Permittee", is a non-exclusive permit to install 1 – 39' metal utility pole with 11' extension on top for antennas, drilled pier foundation, install 1 equipment cabinet on 3'-6" x 3'-6" concrete slab next to utility pole, 139' of directional bore, 12' of open-cut/trench to install 1 – 2" HDPE conduit, 4' of open-cut trench to install 1 – 2" PVC conduit for power from new handhole to equipment cabinet, as shown on 17 sheets titled "241069227" dated 09/22/26, 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.

P E R M I T I N F O R M A T I O N

OWNER

SQF, LLC	315-751-1214
Name	Business Phone
16 Middle Street, 2nd Floor	dromero@vertawireless.com
Address	Other
Portland, ME 04101	
City, State, Zip Code	

ATTORNEY

Name	Business Phone
Address	Other
City, State, Zip Code	

ENGINEER

Tommy O'Shea	561-845-0665
Name	Business Phone
1920 Wekiva Way	Tommy.Oshea@kimley-horn.com
Address	Other
West Palm Beach, FL 33411	
City, State, Zip Code	

OTHER REPRESENTATIVE/PROFESSIONAL

Jeff Lindstrom	561-662-7171
Name	Business Phone
	jeff@jslcom.net
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).

SQF, LLC

UNDERGROUND CONDUIT SCHEDULE (WITHIN PBC R/W)		
DESCRIPTION	QUANTITY	UNIT
ELECTRICAL UNDERGROUND ROUTE		
DIRECTIONAL BORE – (1) 2" HDPE CONDUIT (UNDER PAVEMENT)	47	LF
DIRECTIONAL BORE – (1) 2" HDPE CONDUIT (UNDER UNPAVED AREAS)	120	LF
TRENCHED – (1) 2" HDPE CONDUIT (UNDER PAVEMENT)	–	LF
TRENCHED – (1) 2" HDPE CONDUIT (UNDER UNPAVED AREAS)	19	LF
TOTAL:	186	LF
HANDHOLES	2	EA

PALM BEACH COUNTY SCOPE OF WORK:

INSTALLATION OF 2' HDPE CONDUIT NEAR THE INTERSECTION OF ORANGE BOULEVARD AND 143RD DRIVE N TO INCLUDE THE INSTALLATION OF (2) TRAFFIC RATED ELECTRICAL HANDHOLES, (1) TRAFFIC RATED FIBER HANDHOLE, (1) CABINET MOUNTED METER/DISTRIBUTION PANED, (1) METAL UTILITY POLE WITH TOP MOUNTED ANTENNAS AND RADIOS.

2

SITE ID: 6WP1325B

NEAR ADDRESS: 14368 ORANGE BOULEVARD (R/W)
LOXAHATCHEE, FL 33470

LATITUDE: 26.779942 LONGITUDE: -80.267637

2

SITE INFORMATION

POLE OWNER:	SQF, LLC 16 MIDDLE STREET, 4TH FLOOR PORTLAND, ME 04103
ROW JURISDICTION:	PALM BEACH COUNTY / INDIAN TRAILS (ITID)
MUNICIPAL JURISDICTION:	PALM BEACH COUNTY
NEAR PARCEL ID:	00-41-42-32-00-000-1820
UTILITY COMPANY:	FLORIDA POWER & LIGHT 700 UNIVERSITY BOULEVARD JUNO BEACH, FL 33408
STRUCTURE TYPE:	☐ WOOD ☒ METAL ☐ CONCRETE

APPLICANT INFORMATION

APPLICANT:	KIMLEY-HORN AND ASSOCIATES 1920 WEKIVA WAY, SUITE 200 WEST PALM BEACH, FL 33411
PROJECT MANAGER: ADDRESS:	THOMAS M.J. O'SHEA, P.E. 1920 WEKIVA WAY, SUITE 200 WEST PALM BEACH, FL 33411
PHONE:	(561) 290-0950

SCOPE OF WORK

1. INSTALLATION OF (1) DRILLED PIER FOUNDATION
2. INSTALLATION OF (1) CONCRETE PAD FOUNDATION
3. INSTALLATION OF (1) 6160 SITE SUPPORT CABINET
4. INSTALLATION OF (1) CABINET MOUNTED METER/DISTRIBUTION PANEL
5. INSTALLATION OF (1) CABINET MOUNTED GPS UNIT
6. INSTALLATION OF (2) TRAFFIC RATED ELECTRICAL HANDHOLES
7. INSTALLATION OF (1) TRAFFIC RATED FIBER HANDHOLE
8. INSTALLATION OF (1) METAL UTILITY POLE
9. INSTALLATION OF (1) CONCEALMENT SHROUD
10. INSTALLATION OF (5) POLE MOUNTED RRUS
11. INSTALLATION OF (6) POLE MOUNTED ANTENNAS
12. INSTALLATION OF (1) POLE MOUNTED BACKHAUL RADIO
13. INSTALLATION OF (2) GROUNDING RODS WITH INSPECTION SLEEVES
14. INSTALLATION OF 186'± OF DIRECTIONALLY BORED/TRENCHED CONDUIT

2

INDEX OF DRAWINGS

SHEET	DESCRIPTION	REV
T-1	COVER SHEET	1
T-2	UTILITY CONTACTS AND PROJECT SCHEDULE	1
T-3	NOTES	0
T-4	JURISDICTION NOTES	0
C-1	SITE PLAN	1
C-2	ENLARGED PLAN	1
C-3	POLE ELEVATIONS AND DETAILS	1
C-4	EXISTING UTILITIES AND UNDERGROUNDING PLAN	1
C-5	CABINET AND EQUIPMENT DETAILS	0
C-6	CONSTRUCTION DETAILS	0
C-7	STANDARD DETAILS	0
E-1	POWER ROUTING PLAN	1
E-2	ELECTRICAL DETAILS	0
E-3	GROUNDING DETAILS	0
E-4	ELECTRICAL EQUIPMENT DETAILS	0
E-5	ELECTRICAL NOTES	0
E-6	ELECTRICAL NOTES	0

811 Know what's below. Call before you dig.

CONTRACTOR SHALL VERIFY ALL EXISTING UTILITIES AND PLAN DIMENSIONS PRIOR TO CONDUCTING UNDERGROUND WORK. CONTRACTOR SHALL NOTIFY EOR IN WRITING OF ANY DISCREPANCIES BEFORE PROCEEDING WITH THIS INSTALLATION.

CODE COMPLIANCE

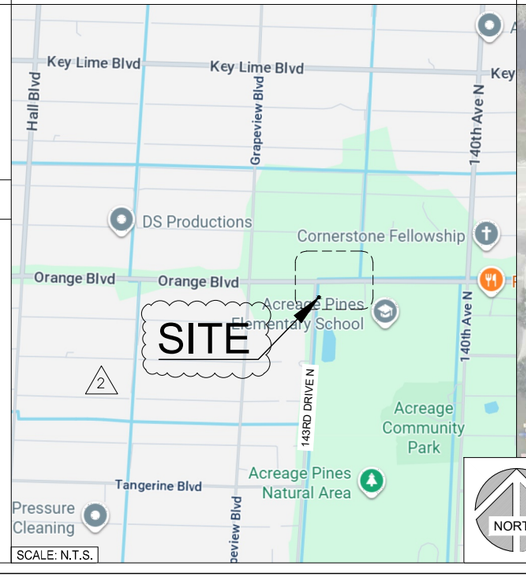
ALL WORK AND MATERIALS SHALL BE PERFORMED AND INSTALLED IN ACCORDANCE WITH THE CURRENT EDITIONS OF THE FOLLOWING CODES AS ADOPTED BY THE LOCAL GOVERNING AUTHORITIES. NOTHING IN THESE PLANS IS TO BE CONSTRUED TO PERMIT WORK NOT CONFORMING TO THESE CODES.

1. 8TH EDITION, 2023 FLORIDA BUILDING CODE
   ULTIMATE WIND SPEED = 170 MPH
   NOMINAL WIND SPEED = 132 MPH
   RISK CATEGORY II
   WIND EXPOSURE = C
2. NATIONAL ELECTRIC CODE (NEC) WITH LOCAL AMENDMENTS LATEST ED.
3. ANSI/TIA/EIA APPLICABLE STANDARDS
4. LIFE SAFETY CODE NFPA-101-2021
5. 8TH EDITION, FLORIDA FIRE PREVENTION CODE 2023
6. AMERICAN INSTITUTE OF STEEL CONSTRUCTION SPECIFICATIONS (AISC)
7. UNDERWRITERS LABORATORIES (U.L.) APPROVED ELECTRICAL PRODUCTS
8. LOCAL BUILDING CODE
9. CITY/COUNTY ORDINANCES

ENGINEERING

CIVIL: PROJECT MANAGER: ADDRESS:	KIMLEY-HORN AND ASSOCIATES, INC. THOMAS M.J. O'SHEA, P.E. (LIC. #96977) 1920 WEKIVA WAY WEST PALM BEACH, FL 33411
PHONE:	(561) 290-0950
STRUCTURAL: ADDRESS:	KIMLEY-HORN AND ASSOCIATES, INC. 1920 WEKIVA WAY WEST PALM BEACH, FL 33411
ENGINEER: PHONE:	JESSE SCHNURMAN, P.E. (FL LIC. #94980) (561) 840-0863
ELECTRICAL: ADDRESS:	KIMLEY-HORN AND ASSOCIATES, INC. 1920 WEKIVA WAY WEST PALM BEACH, FL 33411
PHONE:	(561) 290-0950
SURVEYOR: ADDRESS:	WSP CONSULTANTS, INC. 18815 ANNELIS DRIVE LUTZ, FL 33548 WILLIAM PAYNE
PHONE:	(813) 909-2420

VICINITY MAP



SCALE: N.T.S.

LOCAL MAP



SCALE: N.T.S.

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OWNER/CLIENT:

SQF, LLC

16 MIDDLE STREET, 4TH FLOOR
PORTLAND, ME 04101

PROJECT:

SITE ID: 6WP1325B

14368 ORANGE BOULEVARD (R/W)
LOXAHATCHEE, FL 33470
PALM BEACH COUNTY

SEAL:

THOMAS M.J. O'SHEA, P.E. (LIC. #: 96977)

PROJECT DATA:

THIS ITEM HAS BEEN DIGITALLY SIGNED AND SEALED BY THOMAS M.J. O'SHEA, P.E. ON THE DATE ADJACENT TO THE SEAL.

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CONSULTANT:

Kimley»Horn

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1920 WEKIVA WAY
WEST PALM BEACH, FLORIDA 33411
(561) 845-0665
FBPE REGISTRY NO. 696

REV:	DATE:	DESCRIPTION:
1	07/28/26	REVISED PER ENGINEERING DEPARTMENT COMMENTS
2	09/22/26	REVISED PER ENGINEERING DEPARTMENT COMMENTS

SHEET TITLE:

COVER SHEET

PROJECT NUMBER:	241069227
DRAWN BY: JJS	CHECKED BY: VJS
APPROVED BY: TMO	DATE: 9/22/2026
ISSUE No.: 2	SHEET NUMBER: T-1

UTILITY CONTACTS

811 TICKET NUMBER: 044507253

Service Area	Utility Type(s)	Contact	Alternate Contact	Emergency Contact
FLORIDA POWER & LIGHT - PALM BEACH FPLPAL	ELECTRIC	JAMIE PURNELL (386) 586-6403		USIC DISPATCH CENTER (800) 778-9140
INDIAN TRAIL IMPROVEMENT DISTRICT IT1088	ELECTRIC, SEWER, WATER			
A T & T/ DISTRIBUTION SBF23	TELEPHONE	DINO FARRUGGIO G27896@ATT.COM	UTILIQUEST LLC * (888) 357-1922	AT&T NETWORK OPERATIONS CENTER (800) 247-2020

PROJECT SCHEDULE

ELECTRICAL UNDERGROUND ROUTE

DESCRIPTION	QUANTITY	UNIT
(1) – 2" HDPE CONDUIT	186	LF
DIRECTIONAL BORE	167	LF
OPEN–CUT/TRENCH	19	LF
13"Wx24"Lx18"D TRAFFIC RATED HANDHOLE	2	EA

FIBER UNDERGROUND ROUTE

(3) – 1.5" HDPE CONDUIT	–	LF
(1) – 2" HDPE CONDUIT	4	LF
12 GAUGE TRACER WIRE	–	LF
DIRECTIONAL BORE	–	LF
OPEN–CUT/TRENCH	–	LF
24"Wx36"Lx36"D TRAFFIC RATED HANDHOLE	–	EA
11"Wx18"Lx18"D TRAFFIC RATED HANDHOLE	1	EA

FIBER PLACEMENT

FIBER SPLICE / TEST	–	EA
TBD CT SPLICE ENCLOSURE	–	EA
72 CT FIBER OPTIC CABLE	–	LF
144 CT FIBER OPTIC CABLE	–	LF

RESTORATION QUANTITY (TOTAL JOB)

ASPHALT	–	SF
CONCRETE	–	SF
PAVERS	–	SF
SOD	145	SF

△2

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THOMAS M.J. O'SHEA LICENSE No. 96977 STATE OF FLORIDA PROFESSIONAL ENGINEER

THOMAS M.J. O'SHEA, P.E. (LIC. #: 96977)

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△2	09/22/26	REVISED PER ENGINEERING DEPARTMENT COMMENTS

SHEET TITLE:
UTILITY CONTACTS AND PROJECT SCHEDULE

PROJECT NUMBER: 241069227

DRAWN BY:	CHECKED BY:
JJS	VJS
APPROVED BY:	DATE:
TMO	9/22/2026
ISSUE No.:	SHEET NUMBER:
2	T-2

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GENERAL NOTES:

1. ALL WORK SHALL CONFORM TO THE REQUIREMENTS OF THE LOCAL BUILDING CODE, THE LATEST ADOPTED EDITION, AND ALL OTHER APPLICABLE CODES AND ORDINANCES.
2. IT IS NOT THE INTENT OF THESE PLANS TO SHOW EVERY MINOR DETAIL OF CONSTRUCTION. CONTRACTOR TO FURNISH AND INSTALL ANY/ALL ITEMS FOR A COMPLETE AND FULLY FUNCTIONAL SYSTEM SUBJECT ONLY TO OWNER-SUPPLIED ITEMS. CONTRACTOR SHALL PROVIDE ANY/ALL ITEMS NECESSARY FOR THE EQUIPMENT TO BE PLACED IN PROPER WORKING ORDER.
3. ALL WORK PRESENTED ON THESE DRAWINGS MUST BE COMPLETED BY THE CONTRACTOR UNLESS NOTED OTHERWISE. THE CONTRACTOR MUST HAVE CONSIDERABLE EXPERIENCE IN PERFORMANCE OF WORK SIMILAR TO THAT DESCRIBED HEREIN. BY ACCEPTANCE OF THIS ASSIGNMENT, THE CONTRACTOR IS ATTESTING THAT HE DOES HAVE SUFFICIENT EXPERIENCE AND ABILITY, THAT HE IS KNOWLEDGEABLE OF THE WORK TO BE PERFORMED AND THAT HE IS PROPERLY LICENSED AND PROPERLY REGISTERED TO DO THIS WORK IN THE STATE AND/OR COUNTY IN WHICH IT IS TO BE PERFORMED.
4. ALL MATERIALS AND EQUIPMENT FURNISHED SHALL BE PROPOSED AND OF GOOD QUALITY, FREE FROM FAULTS AND DEFECTS AND IN CONFORMANCE WITH THE CONTRACT DOCUMENTS. ANY AND ALL SUBSTITUTIONS MUST BE PROPERLY APPROVED AND AUTHORIZED IN WRITING BY THE OWNER AND ENGINEER PRIOR TO INSTALLATION. THE CONTRACTOR SHALL FURNISH SATISFACTORY EVIDENCE AS TO THE KIND AND QUALITY OF THE MATERIALS AND EQUIPMENT BEING SUBSTITUTED.
5. THE CONTRACTOR SHALL BE RESPONSIBLE FOR INITIATING, MAINTAINING, AND SUPERVISING ALL SAFETY PRECAUTIONS AND PROGRAMS IN CONNECTION WITH THE WORK. THE CONTRACTOR IS RESPONSIBLE FOR ENSURING THAT THIS PROJECT AND RELATED WORK COMPLIES WITH ALL APPLICABLE LOCAL, STATE, AND FEDERAL SAFETY CODES AND REGULATIONS GOVERNING THIS WORK.
6. ALL DIMENSIONS SHALL BE VERIFIED WITH THE PLANS (LATEST REVISION) AND EXISTING SURVEY PRIOR TO COMMENCING CONSTRUCTION. NOTIFY THE OWNER IMMEDIATELY IF DISCREPANCIES ARE DISCOVERED.
7. DETAILS PROVIDED ARE FOR THE PURPOSE OF SHOWING DESIGN INTENT. MODIFICATIONS MAY BE REQUIRED TO SUIT JOB DIMENSIONS OR SITE CONDITIONS AND SUCH MODIFICATIONS SHALL BE INCLUDED AS PART OF THE WORK.
8. ALL MATERIALS AND WORKMANSHIP SHALL BE WARRANTED FOR ONE (1) YEAR FROM DATE OF ACCEPTANCE.

EXISTING CONDITIONS AND STRUCTURES:

1. SHOULD ANY ERROR OR INCONSISTENCY APPEAR IN THE DRAWINGS OR SPECIFICATIONS THE CONTRACTOR, BEFORE PROCEEDING WITH THE WORK, MUST MAKE MENTION OF THE SAME TO THE ENGINEER AND OWNER FOR PROPER ADJUSTMENT AND IN NO CASE PROCEED WITH THE WORK IN UNCERTAINTY OR WITH INSUFFICIENT DRAWINGS.
2. THE CONTRACTOR AND EACH SUBCONTRACTOR SHALL BE RESPONSIBLE FOR VERIFICATION OF ALL MEASUREMENTS AT THE SITE BEFORE ORDERING ANY MATERIALS OR DOING ANY WORK. NO EXTRA CHARGE OR CONSIDERATION SHALL BE ALLOWED DUE TO DIFFERENCE BETWEEN ACTUAL DIMENSIONS AND DIMENSIONS INDICATED ON THE CONSTRUCTION DRAWINGS. ANY DISCREPANCY IN DIMENSIONS WHICH MAY BE FOUND SHALL BE SUBMITTED TO THE ENGINEER AND THE OWNER REPRESENTATIVE FOR CONSIDERATION BEFORE THE CONTRACTOR PROCEEDS WITH THE WORK IN THE AFFECTED AREAS. THE CONTRACTOR'S WORK SHALL NOT VARY FROM THE PLANS WITHOUT THE EXPRESSED APPROVAL OF THE OWNER OR ITS REPRESENTATIVE.
3. PRIOR TO STARTING CONSTRUCTION, THE CONTRACTOR SHALL PROTECT ALL AREAS FROM DAMAGES WHICH MAY OCCUR DURING CONSTRUCTION. ANY DAMAGES TO NEW OR EXISTING SURFACES, STRUCTURES OR EQUIPMENT SHALL BE IMMEDIATELY REPAIRED OR REPLACED TO THE SATISFACTION OF THE PROPERTY OWNER. THE CONTRACTOR SHALL BEAR THE COST OF REPAIRING OR REPLACING ANY DAMAGED AREAS.
4. THE CONTRACTOR SHALL TAKE ALL PRECAUTIONARY MEASURES AND EFFORTS TO PROTECT THE STRUCTURAL INTEGRITY OF EXISTING STRUCTURES. WHEN WORK IS PERFORMED IN THE VICINITY OF AN EXISTING STRUCTURE, THE STRUCTURAL INTEGRITY AND STABILITY SHALL BE MONITORED AT ALL TIMES DURING EVERY PHASE OF THE CONSTRUCTION.
5. THE PLANS SHOW SOME KNOWN SUBSURFACE STRUCTURES, ABOVE-GROUND STRUCTURES AND/OR UTILITIES BELIEVED TO EXIST IN THE WORKING AREA, EXACT LOCATION OF WHICH MAY VARY FROM THE LOCATIONS INDICATED, IN PARTICULAR, THE CONTRACTOR IS WARNED THAT THE EXACT OR EVEN APPROXIMATE LOCATION OF SUCH PIPELINES, SUBSURFACE STRUCTURES AND/OR UTILITIES IN THE AREA MAY BE SHOWN OR MAY NOT BE SHOWN; AND IT SHALL BE HIS RESPONSIBILITY TO PROCEED WITH GREAT CARE IN EXECUTING ANY WORK. BEFORE YOU DIG, DRILL OR BLAST, CALL THE UNDERGROUND SERVICES ALERT NUMBER ON SHEET T-1 AT THE REQUIRED TIME.
6. THE CONTRACTOR SHALL RESTORE ALL PUBLIC OR PRIVATE PROPERTY DAMAGED OR REMOVED TO AT LEAST AS GOOD OF CONDITION AS BEFORE DISTURBED AS DETERMINED BY THE OWNER OR OWNER'S REPRESENTATIVE.
7. PROTECT FINISHED SURFACES INCLUDING JAMBS AND HEADS OF OPENINGS USED AS PASSAGEWAYS THROUGH WHICH EQUIPMENT AND LATERALS WILL PASS.
8. MAINTAIN FINISHED SURFACES CLEAN, UNHARMED AND SUITABLY PROTECTED UNTIL JOB SITE IS ACCEPTED BY THE OWNER.

DEMOLITION SPECIFICS:

1. GENERAL CONTRACTOR IS TO DEMOLISH AND REMOVE FROM SITE (AND DISPOSE OF APPROPRIATELY) ALL ITEMS NOTED FOR DEMOLITION IN THE ARCHITECTURAL, CIVIL, ELECTRICAL AND/OR STRUCTURAL DRAWINGS, INCLUDING BELOW GRADE FOUNDATION AND STRUCTURES. CONTRACTOR SHALL COORDINATE WITH THE OWNER REPRESENTATIVE THE DISPOSAL OF EQUIPMENT & MATERIALS.
2. GENERAL CONTRACTOR IS TO EXERCISE UTMOST CARE DURING DEMOLITION AND PROMPTLY INFORM THE ENGINEER OF ANY DEVIATION TO THE EXISTING STRUCTURE FROM WHAT IS SHOWN IN THESE PLANS PRIOR TO PROCEEDING WITH THE WORK.
3. GENERAL CONTRACTOR IS SOLELY RESPONSIBLE FOR THE SHORING, BRACING, PROVIDING LATERAL SUPPORT, AND FOR MAINTAINING THE INTEGRITY OF THE EXISTING STRUCTURE DURING ALL PHASES OF THE DEMOLITION AND CONSTRUCTION AND SHALL PROVIDE, IF REQUIRED, SIGNED & SEALED SHOP DRAWINGS, BY A REGISTERED PROFESSIONAL ENGINEER, FOR THE SHORING OF ALL WALLS, BEAMS, SLABS, ROOF JOISTS, OR OTHER ELEVATED STRUCTURAL ITEMS, THAT ARE HAVING THE SUPPORT BELOW NOTED FOR DEMOLITION.

CLEARING AND GRUBBING:

1. CLEARING OF TREES AND VEGETATION ON THE SITE SHOULD BE HELD TO A MINIMUM. ONLY THE VEGETATION NECESSARY FOR THE CONSTRUCTION OF THE FACILITY SHALL BE REMOVED. ANY DAMAGES TO PROPERTY OUTSIDE THE CONSTRUCTION UNIT SHALL BE REPAIRED OR REPLACED AT THE CONTRACTOR'S EXPENSE.
2. THE CONTRACTOR SHALL PROTECT EXISTING TREES, VEGETATION, LANDSCAPING MATERIALS AND SITE IMPROVEMENTS NOT SCHEDULED FOR CLEARING OR REMOVAL WHICH MIGHT BE DAMAGED BY CONSTRUCTION ACTIVITIES.
3. TRIM EXISTING TREES AND VEGETATION AS RECOMMENDED BY THE ARBOR & FOR PROTECTION DURING CONSTRUCTION.

EXCAVATION AND BACKFILL:

1. ALL SUITABLE BORROW MATERIAL FOR BACK FILL OF THE SITE SHALL BE INCLUDED IN THE BID. EXCESS TOPSOIL AND UNSUITABLE MATERIAL SHALL BE DISPOSED OF OFF SITE AT A LOCATION APPROVED BY GOVERNING AGENCIES PRIOR TO DISPOSAL.
2. ALL SITE FILL SHALL MEET SELECTED FILL STANDARDS AS DEFINED BY THE OWNER'S REPRESENTATIVE ON THE DRAWINGS OR GEOTECHNICAL REPORT RECOMMENDATIONS.
3. THIS PROJECT INCLUDES:
   - EXCAVATION, TRENCHING, FILLING, COMPACTING AND GRADING FOR STRUCTURES, SITE IMPROVEMENTS, ACCESS ROAD AND UTILITIES.
   - ALL MATERIALS FOR SUBBASE, DRAINAGE FILL, BACK FILL AND GRAVEL FOR SLABS, PAVEMENT AND IMPROVEMENTS.
   - ROCK EXCAVATION WITHOUT BLASTING.
   - SUPPLY OF ADDITIONAL MATERIALS FROM OFF SITE AS REQUIRED.
   - REMOVAL AND LEGAL DISPOSAL OF EXCAVATED MATERIALS AS REQUIRED.
4. ALL LAYERS THAT REQUIRE COMPACTION SHALL HAVE A MAXIMUM THICKNESS OF 6 INCHES.
5. THE COMPACTING UNDER STRUCTURES, BUILDING SLABS, STEPS, PAVEMENT AND WALKWAYS SHALL BE TO A MINIMUM OF 98% MAXIMUM DENSITY, AASHTO-T-180, IN EACH OF THE COMPACTING LAYERS AT EACH COMPACTING SITE, OR AT LEAST IN EACH 100CU. PER YARDS OF MATERIAL VOLUME.
6. THE COMPACTING UNDER LAWNS OR UNPAVED AREAS SHALL BE TO A MINIMUM OF 98% MAXIMUM DENSITY, AASHTO-T-180.
7. THE COMPACTED LAYERS SHALL NOT EXCEED 8 INCHES.
8. AREAS THAT DO NOT MEET AASHTO-T-180 REQUIREMENTS MUST BE RECOMPACTED AT THE CONTRACTOR'S EXPENSES.
9. ALL TRENCH EXCAVATIONS AND ANY REQUIRED SHEETING AND SHORING SHALL BE DONE IN ACCORDANCE WITH OSHA REGULATIONS FOR CONSTRUCTION.

DRAINAGE:

1. THE CONTRACTOR IS RESPONSIBLE FOR MAINTAINING POSITIVE DRAINAGE AWAY FROM BUILDING OR EQUIPMENT ON THE SITE AT ALL TIMES. SILT AND EROSION CONTROL SHALL BE MAINTAINED ON THE DOWNSTREAM SIDE OF THE SITE AT ALL TIMES. ANY DAMAGE TO ADJACENT PROPERTIES WILL BE CORRECTED AT THE CONTRACTOR'S EXPENSES.
2. THE CONTRACTOR SHALL BE RESPONSIBLE FOR COLLECTION AND PROPER DISPOSAL OF DEWATERING AND THE MAINTENANCE OF SURFACE DRAINAGE DURING THE COURSE OF WORK.
3. ANY DRAIN, FIELD TILE OR DRAINAGE STRUCTURE ENCOUNTERED DURING CONSTRUCTION SHALL BE RETURNED TO ITS ORIGINAL OR BETTER CONDITIONS AFTER CONSTRUCTION AND BE NOTED ON THE RECORD DOCUMENTS.

INSPECTIONS:

1. DURING AND UPON COMPLETION OF WORK, ARRANGE AND PAY ALL ASSOCIATED INSPECTIONS OF ALL ELECTRICAL WORK INSTALLED UNDER THIS CONTRACT AND IN ACCORDANCE WITH THE CONDITIONS OF THE CONTRACT.
2. INSPECTIONS REQUIRED: AS PER THE LAWS AND REGULATIONS OF THE LOCAL AND/OR STATE AGENCIES HAVING JURISDICTION AT THE PROJECT SITE.
3. INSPECTION AGENCY: APPROVED BY THE LOCAL MUNICIPALITY/OR STATE AGENCIES HAVING JURISDICTION AT THE PROJECT SITE.

DIRECTIONAL BORING

1. THE WORK MAY CONSIST OF FURNISHING AND INSTALLING UNDERGROUND ELECTRICAL SLEEVING USING THE DIRECTIONAL BORING (HORIZONTAL DIRECTIONAL DRILLING, HDD) METHOD OF INSTALLATION. THIS WORK SHALL INCLUDE ALL SERVICES, EQUIPMENT, MATERIALS, AND LABOR FOR THE COMPLETE AND PROPER INSTALLATION, TESTING, RESTORATION OF UNDERGROUND UTILITIES AND ENVIRONMENTAL PROTECTION AND RESTORATION.
2. THE PROPOSED PLAN INSTALLATION LOCATIONS ARE DIAGRAMMATIC; THE INTENT IS TO ACCOMMODATE THE DESIGN AND TO AVOID EXISTING UTILITIES AND OBSTRUCTIONS. THE PLANS SHOW GENERAL ENTRY AND EXIT LOCATIONS, AND MINIMUM CLEARANCES, BUT THE CONTRACTOR MAY UTILIZE AN ALTERNATIVE DRILL PATH THAN IS SHOWN ON THE DRAWINGS AT NO ADDITIONAL COST TO THE OWNER.
3. THE CONTRACTOR SHALL DETERMINE IF A CASING PIPE IS NEEDED TO PREVENT FRAC-OUT OR UPHEAVAL, SETTLEMENT, CRACKING, MOVEMENT, OR DISTORTION OF THE SURFACE MATERIAL FOR ANY PORTION OF THE HDD INSTALLATION. IF THE CONTRACTOR DETERMINES THAT A CASING PIPE IS NEEDED, THEN THE MATERIALS AND LABOR FOR INSTALLING THE STEEL CASING PIPE SHALL BE INCLUDED IN THE BASE BID LINE ITEM UNIT COST FOR THE HDD PIPELINE.
4. DIRECTIONAL DRILLING AND PIPE INSTALLATION SHALL BE DONE ONLY BY AN EXPERIENCED CONTRACTOR SPECIALIZING IN DIRECTIONAL DRILLING AND WHOSE KEY PERSONNEL HAVE AT LEAST FIVE (5) YEARS EXPERIENCE IN THIS WORK.
5. HIGH DENSITY POLYETHYLENE (HDPE) PIPE SHALL BE USED IN HDD INSTALLATIONS. ALL PIPING SYSTEM COMPONENTS SHALL BE THE PRODUCTS OF ONE MANUFACTURER AND SHALL CONFORM TO THE LATEST EDITION OF ASTM D1248, ASTM D3350, ASTM F714, AND ASTM PE 3608.
6. CONTRACTOR SHALL MAINTAIN A PROJECT LOG OF BORING OPERATIONS AND A GUIDANCE SYSTEM LOG WITH A COPY GIVEN TO ENGINEER AT COMPLETION OF PROJECT. AS-BUILT DRAWINGS SHALL BE CERTIFIED AS TO ACCURACY BY CONTRACTOR.
7. CONTRACTOR SHALL NOTIFY ALL COMPANIES WITH UNDERGROUND UTILITIES IN THE WORK AREA VIA THE STATE OR LOCAL "ONE-CALL" TO OBTAIN UTILITY LOCATES. ONCE THE UTILITIES HAVE BEEN LOCATED CONTRACTOR SHALL PHYSICALLY IDENTIFY THE EXACT LOCATION OF THE UTILITIES BY VACUUM OR HAND EXCAVATION, WHEN POSSIBLE, IN ORDER TO DETERMINE THE ACTUAL LOCATION AND PATH OF ANY UNDERGROUND UTILITIES WHICH MIGHT BE WITHIN 20 FEET OF THE BORE PATH. CONTRACTOR SHALL NOT COMMENCE BORING OPERATIONS UNTIL THE LOCATION OF ALL UNDERGROUND UTILITIES WITHIN THE WORK AREA HAVE BEEN VERIFIED.
8. THE CONTRACTOR IS REQUIRED TO BRING TO THE ATTENTION OF THE ENGINEER ANY KNOWN DESIGN DISCREPANCIES WITH THESE SPECIFICATIONS AND THE ACTUAL DRILLING METHODS THAT THE CONTRACTOR WILL BE PERFORMING. THIS SHALL BE STATED IN WRITING TO THE ENGINEER NO LATER THAN THE PRE-CONSTRUCTION MEETING.
9. JOINING SHALL BE PERFORMED BY THERMAL BUTT-FUSION. POLYETHYLENE PIPE LENGTHS TO BE JOINED BY THERMAL BUTT-FUSION SHALL BE OF THE SAME TYPE, GRADE, AND CLASS OF POLYETHYLENE COMPOUND AND SUPPLIED FROM THE SAME RAW MATERIAL SUPPLIER. BUTT-FUSION JOINING SHALL BE 100% EFFICIENT OFFERING A JOINT WELD STRENGTH EQUAL TO OR GREATER THAN THE TENSILE STRENGTH OF THE PIPE.
10. CONTRACTOR SHALL INSTALL LATERALS AND/OR MAINLINE WITHIN HDPE HDD SLEEVES PRIOR TO PULLBACK.
11. INSTALL TRACER WIRE, PER FDOT SPECIFICATIONS.
12. HORIZONTAL DIRECTIONAL DRILLING SHALL CONSIST OF THE DRILLING OF A SMALL DIAMETER PILOT HOLE FROM ONE END OF THE ALIGNMENT TO THE OTHER, FOLLOWED BY ENLARGING THE HOLE DIAMETER FOR THE PIPELINE INSERTION. THE EXACT METHOD AND TECHNIQUES FOR COMPLETING THE DIRECTIONALLY DRILLED INSTALLATION WILL BE DETERMINED BY THE CONTRACTOR, SUBJECT TO THE REQUIREMENTS OF THESE SPECIFICATIONS.
13. IF THE CONTRACTOR DETERMINES THAT A CASING PIPE IS NEEDED ON THE PIPE ENTRY/EXIT SIDE, THEN THE CASING PIPE SHALL BE INSTALLED PRIOR TO THE CONSTRUCTION OF THE PILOT BORE AND THE PILOT BORE SHALL BE CONSTRUCTED TO ALIGN WITH THE CASING PIPE BELOW THE GROUND SURFACE.
14. THE REQUIRED PIPING SHALL BE ASSEMBLED IN A MANNER THAT DOES NOT OBSTRUCT ADJACENT ROADWAYS, DRIVEWAYS, OR PUBLIC ACTIVITIES. THE CONTRACTOR SHALL ERECT TEMPORARY FENCING AND SUBMIT MAINTENANCE OF TRAFFIC PLANS FOR APPROVAL BY THE CITY.
15. DURING THE DRILLING, REAMING, OR PULLBACK OPERATIONS, THE CONTRACTOR SHALL MAKE ADEQUATE PROVISIONS FOR HANDLING THE DRILLING FLUIDS, OR CUTTINGS AT THE ENTRY AND EXIT PITS. TO THE EXTENT PRACTICAL, THE CONTRACTOR SHALL MAINTAIN A CLOSED LOOP DRILLING FLUID SYSTEM. WHEN THE CONTRACTOR'S PROVISIONS FOR STORAGE OF THE FLUIDS OR CUTTINGS ON SITE ARE EXCEEDED, THESE MATERIALS SHALL BE HAULED AWAY TO A SUITABLE LEGAL DISPOSAL SITE. AFTER COMPLETION OF THE DIRECTIONAL DRILLING WORK, THE ENTRY AND EXIT PIT LOCATIONS SHALL BE PREPARED FOR LANDSCAPE INSTALLATION PER LANDSCAPE NOTES.
16. FOLLOWING BORING OPERATIONS, CONTRACTOR WILL DE-MOBILIZE EQUIPMENT AND RESTORE THE WORK-SITE TO ORIGINAL CONDITION. ALL EXCAVATIONS WILL BE BACKFILLED AND COMPACTED TO 95% OF ORIGINAL DENSITY.

OWNER/CLIENT:

SQF, LLC

16 MIDDLE STREET, 4TH FLOOR
PORTLAND, ME 04101

PROJECT:

SITE ID: 6WP1325B

14368 ORANGE BOULEVARD (R/W)
LOXAHATCHEE, FL 33470
PALM BEACH COUNTY

SEAL:

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THOMAS M.J. O'SHEA, P.E. (LIC. #: 96977)

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CONSULTANT:

Kimley»Horn

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NOTES

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DRAWN BY: JJS	CHECKED BY: VJS
APPROVED BY: TMO	DATE: 9/22/2026
ISSUE No.: 2	SHEET NUMBER: T-3

JURISDICTION NOTES

PALM BEACH COUNTY NOTES

UNDERGROUNDING NOTES:

1. COORDINATE WITH THE LOCAL UTILITY PROVIDERS AND PROVIDE THE CLEARANCES TO EXISTING UTILITIES ESTABLISHED BY THOSE AGENCIES. AT A MINIMUM, MAINTAIN 6 FEET OF HORIZONTAL CLEARANCE BETWEEN PROPOSED UNDERGROUND FACILITIES AND EXISTING SMALL–DIAMETER UTILITIES (12 INCHES OR SMALLER IN DIAMETER) WALL–TO–WALL, AND A MINIMUM OF 18 INCHES OF VERTICAL CLEARANCE.
2. VERTICAL SEPARATION BETWEEN ANY LARGE RECLAIMED WATER MAIN, RAW WATER MAIN, FORCE MAIN, OR POTABLE WATER MAIN (16 INCHES OR LARGER IN DIAMETER) SHALL BE 3.0 FEET (36 INCHES) MINIMUM, AND THE HORIZONTAL SEPARATION SHALL BE 10 FEET MINIMUM. THESE MINIMUMS MAY BE REDUCED THROUGH COORDINATION WITH THE UTILITY ON A CASE–BY–CASE BASIS.
3. 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).

ROAD & BRIDGE GENERAL NOTES:

1. ANY AND ALL PALM BEACH COUNTY STORM DRAINS, SIDEWALKS, PATHWAYS, CURB & GUTTERS, ADA RAMPS 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 / PALM BEACH COUNTY DETAILS AND SPECIFICATIONS (APPLICABLE THOROUGHFARE / NON–THOROUGHFARE).
2. 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)
3. 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).
4. ALL AFFECTED ROADWAYS ARE TO BE RESTORED FROM EOP TO EOP, LANE WIDTH MIN. AND 50 FEET IN EITHER DIRECTION (THOROUGHFARE) AND 25 FEET MIN. RESTORATION (NON–THOROUGHFARE).
5. MILL AND PAVE TRANSITION AREAS IN PALM BEACH COUNTY R/W, RESTORATION OF AFFECTED ROADS/STREETS/INTERSECTIONS WILL BE REQUIRED IN THEIR ENTIRETY (25' IN ALL DIRECTIONS).
6. FLOWABLE FILL IS NOT AN APPROVED WEAR COURSE IN PALM BEACH COUNTY. PALM BEACH COUNTY THOROUGHFARE ROAD RESTORATION DETAIL / LANE WIDTH NEEDS TO REFLECT A MIN. 50' OUTSIDE THE PC IN ALL DIRECTIONS.
7. IF PROPOSED CONSTRUCTION/CROSSING ANY EXISTING PALM BEACH COUNTY STORM DRAIN PIPE/STRUCTURES ARE AFFECTED IN ANY WAY. PALM BEACH COUNTY R&B REQUIRES FULL RESTORATION OF THE AFFECTED SYSTEM TO LIKE OR BETTER THEN LIKE CONDITION AND TO PALM BEACH COUNTY/FDOT STANDARDS.
8. ANY DRAINAGE SWALES AFFECTED BY THE PROPOSED CONSTRUCTION, SHALL BE RESTORED TO LIKE OR BETTER THEN LIKE CONDITION TO INCLUDE ORIGINAL DESIGN ELEVATIONS.

TRAFFIC GENERAL 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 2024 DRAWING T–5.4.

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OWNER/CLIENT:

SQF, LLC

16 MIDDLE STREET, 4TH FLOOR
PORTLAND, ME 04101

PROJECT:

SITE ID: 6WP1325B

14368 ORANGE BOULEVARD (R/W)
LOXAHATCHEE, FL 33470
PALM BEACH COUNTY

SEAL:

THOMAS M.J. O'SHEA LICENSE No. 96977 STATE OF FLORIDA PROFESSIONAL ENGINEER

THOMAS M.J. O'SHEA, P.E. (LIC. #: 96977)

PROJECT DATA:

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CONSULTANT:

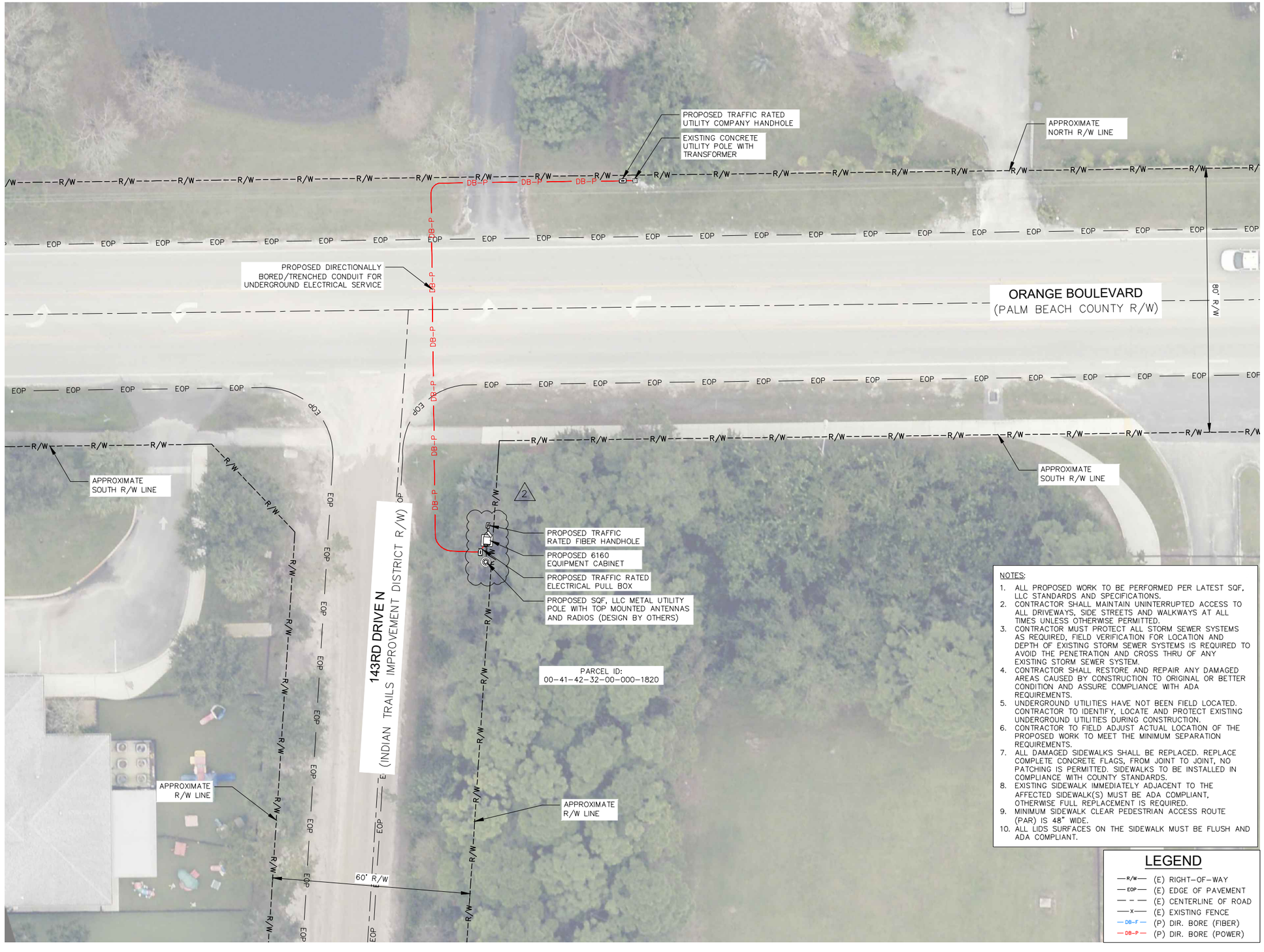
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1920 WEKIVA WAY
WEST PALM BEACH, FLORIDA 33411
(561) 845–0665
FBPE REGISTRY NO. 696

REV:	DATE:	DESCRIPTION:
1	07/28/26	REVISED PER ENGINEERING DEPARTMENT COMMENTS
2	09/22/26	REVISED PER ENGINEERING DEPARTMENT COMMENTS

SHEET TITLE:

JURISDICTION NOTES

PROJECT NUMBER: 241069227	
DRAWN BY: JJS	CHECKED BY: VJS
APPROVED BY: TMO	DATE: 9/22/2026
ISSUE No.: 2	SHEET NUMBER: T-4



NOTES:

1. ALL PROPOSED WORK TO BE PERFORMED PER LATEST SQF, LLC STANDARDS AND SPECIFICATIONS.
2. CONTRACTOR SHALL MAINTAIN UNINTERRUPTED ACCESS TO ALL DRIVEWAYS, SIDE STREETS AND WALKWAYS AT ALL TIMES UNLESS OTHERWISE PERMITTED.
3. CONTRACTOR MUST PROTECT ALL STORM SEWER SYSTEMS AS REQUIRED, FIELD VERIFICATION FOR LOCATION AND DEPTH OF EXISTING STORM SEWER SYSTEMS IS REQUIRED TO AVOID THE PENETRATION AND CROSS THRU OF ANY EXISTING STORM SEWER SYSTEM.
4. CONTRACTOR SHALL RESTORE AND REPAIR ANY DAMAGED AREAS CAUSED BY CONSTRUCTION TO ORIGINAL OR BETTER CONDITION AND ASSURE COMPLIANCE WITH ADA REQUIREMENTS.
5. UNDERGROUND UTILITIES HAVE NOT BEEN FIELD LOCATED. CONTRACTOR TO IDENTIFY, LOCATE AND PROTECT EXISTING UNDERGROUND UTILITIES DURING CONSTRUCTION.
6. CONTRACTOR TO FIELD ADJUST ACTUAL LOCATION OF THE PROPOSED WORK TO MEET THE MINIMUM SEPARATION REQUIREMENTS.
7. ALL DAMAGED SIDEWALKS SHALL BE REPLACED. REPLACE COMPLETE CONCRETE FLAGS, FROM JOINT TO JOINT, NO PATCHING IS PERMITTED. SIDEWALKS TO BE INSTALLED IN COMPLIANCE WITH COUNTY STANDARDS.
8. EXISTING SIDEWALK IMMEDIATELY ADJACENT TO THE AFFECTED SIDEWALK(S) MUST BE ADA COMPLIANT, OTHERWISE FULL REPLACEMENT IS REQUIRED.
9. MINIMUM SIDEWALK CLEAR PEDESTRIAN ACCESS ROUTE (PAR) IS 48" WIDE.
10. ALL LIDS SURFACES ON THE SIDEWALK MUST BE FLUSH AND ADA COMPLIANT.

LEGEND

R/W	(E) RIGHT-OF-WAY
EOP	(E) EDGE OF PAVEMENT
	(E) CENTERLINE OF ROAD
X	(E) EXISTING FENCE
DB-F	(P) DIR. BORE (FIBER)
DB-P	(P) DIR. BORE (POWER)

1 C-1 SITE PLAN

0 15' 30' 60'

SCALE: 1" = 30' (11x17 ONLY)

NORTH

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OWNER/CLIENT:

SQF, LLC

16 MIDDLE STREET, 4TH FLOOR
PORTLAND, ME 04101

PROJECT:

SITE ID: 6WP1325B

14368 ORANGE BOULEVARD (R/W)
LOXAHATCHEE, FL 33470
PALM BEACH COUNTY

SEAL:

THOMAS M.J. O'SHEA, P.E. (LIC. #: 96977)

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CONSULTANT:

Kimley»Horn

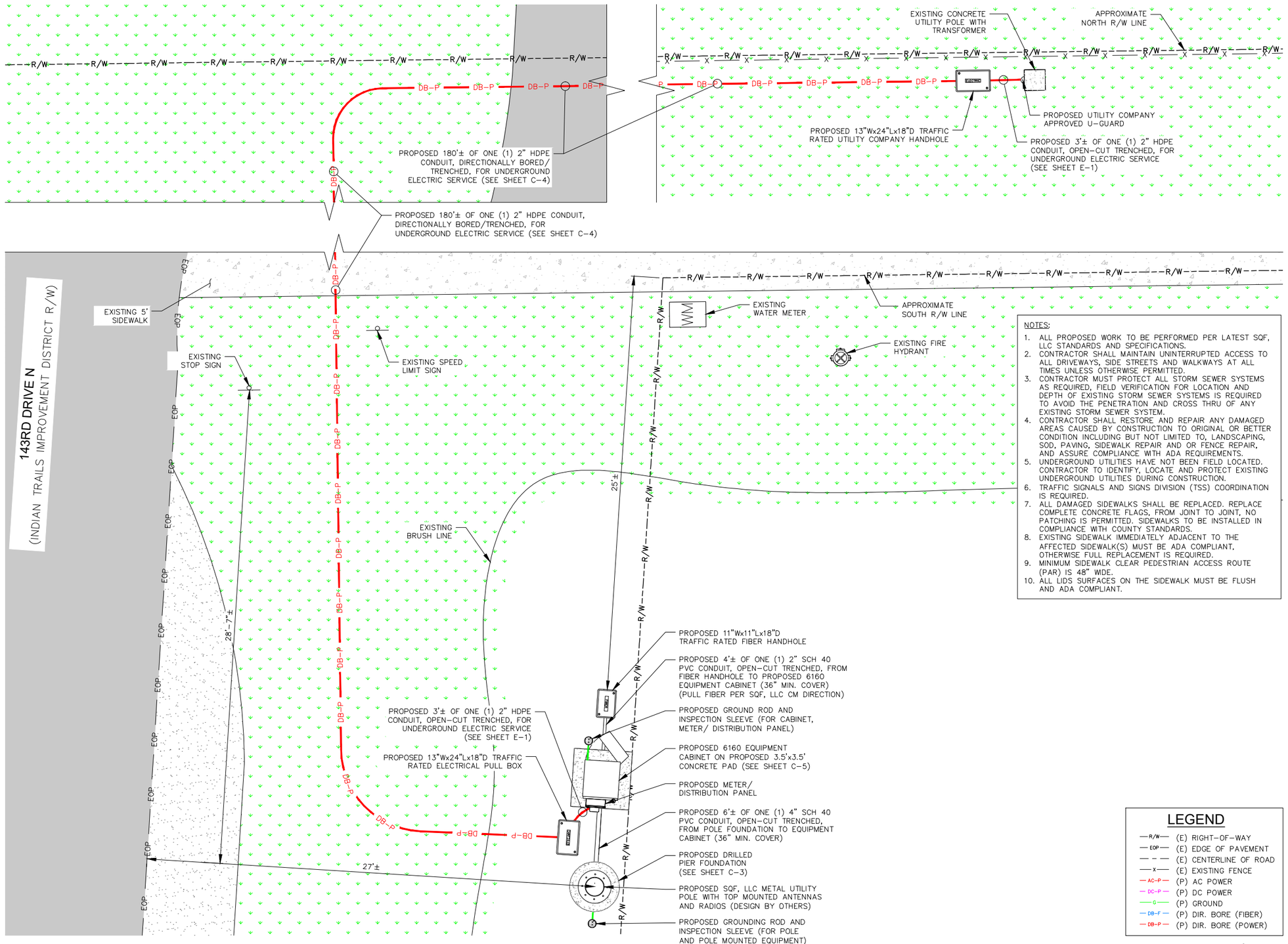
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(561) 845-0665
FBPE REGISTRY NO. 696

REV:	DATE:	DESCRIPTION:
1	07/28/26	REVISED PER ENGINEERING DEPARTMENT COMMENTS
2	09/22/26	REVISED PER ENGINEERING DEPARTMENT COMMENTS

SHEET TITLE:

SITE PLAN

PROJECT NUMBER: 241069227	
DRAWN BY: JJS	CHECKED BY: VJS
APPROVED BY: TMO	DATE: 9/22/2026
ISSUE No.: 2	SHEET NUMBER: C-1



1 C-2 ENLARGED PLAN

NOTES:

1. ALL PROPOSED WORK TO BE PERFORMED PER LATEST SQF, LLC STANDARDS AND SPECIFICATIONS.
2. CONTRACTOR SHALL MAINTAIN UNINTERRUPTED ACCESS TO ALL DRIVEWAYS, SIDE STREETS AND WALKWAYS AT ALL TIMES UNLESS OTHERWISE PERMITTED.
3. CONTRACTOR MUST PROTECT ALL STORM SEWER SYSTEMS AS REQUIRED, FIELD VERIFICATION FOR LOCATION AND DEPTH OF EXISTING STORM SEWER SYSTEMS IS REQUIRED TO AVOID THE PENETRATION AND CROSS THRU OF ANY EXISTING STORM SEWER SYSTEM.
4. CONTRACTOR SHALL RESTORE AND REPAIR ANY DAMAGED AREAS CAUSED BY CONSTRUCTION TO ORIGINAL OR BETTER CONDITION INCLUDING BUT NOT LIMITED TO, LANDSCAPING, SOD, PAVING, SIDEWALK REPAIR AND OR FENCE REPAIR, AND ASSURE COMPLIANCE WITH ADA REQUIREMENTS.
5. UNDERGROUND UTILITIES HAVE NOT BEEN FIELD LOCATED. CONTRACTOR TO IDENTIFY, LOCATE AND PROTECT EXISTING UNDERGROUND UTILITIES DURING CONSTRUCTION.
6. TRAFFIC SIGNALS AND SIGNS DIVISION (TSS) COORDINATION IS REQUIRED.
7. ALL DAMAGED SIDEWALKS SHALL BE REPLACED. REPLACE COMPLETE CONCRETE FLAGS, FROM JOINT TO JOINT, NO PATCHING IS PERMITTED. SIDEWALKS TO BE INSTALLED IN COMPLIANCE WITH COUNTY STANDARDS.
8. EXISTING SIDEWALK IMMEDIATELY ADJACENT TO THE AFFECTED SIDEWALK(S) MUST BE ADA COMPLIANT, OTHERWISE FULL REPLACEMENT IS REQUIRED.
9. MINIMUM SIDEWALK CLEAR PEDESTRIAN ACCESS ROUTE (PAR) IS 48" WDE.
10. ALL LIDS SURFACES ON THE SIDEWALK MUST BE FLUSH AND ADA COMPLIANT.

LEGEND

- R/W — (E) RIGHT-OF-WAY
- EOP — (E) EDGE OF PAVEMENT
- (E) CENTERLINE OF ROAD
- X — (E) EXISTING FENCE
- AC-P — (P) AC POWER
- DC-P — (P) DC POWER
- G — (P) GROUND
- DB-F — (P) DIR. BORE (FIBER)
- DB-P — (P) DIR. BORE (POWER)

0 3' 6'

SCALE: 1" = 6' (11x17 ONLY)

NORTH

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OWNER/CLIENT:

SQF, LLC

16 MIDDLE STREET, 4TH FLOOR
PORTLAND, ME 04101

PROJECT:

SITE ID: 6WP1325B

14368 ORANGE BOULEVARD (R/W)
LOXAHATCHEE, FL 33470
PALM BEACH COUNTY

SEAL:

THOMAS M.J. O'SHEA LICENSE No. 96977 STATE OF FLORIDA PROFESSIONAL ENGINEER

THOMAS M.J. O'SHEA, P.E. (LIC. #: 96977)

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CONSULTANT:

Kimley»Horn

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2	09/22/26	REVISED PER ENGINEERING DEPARTMENT COMMENTS

SHEET TITLE:

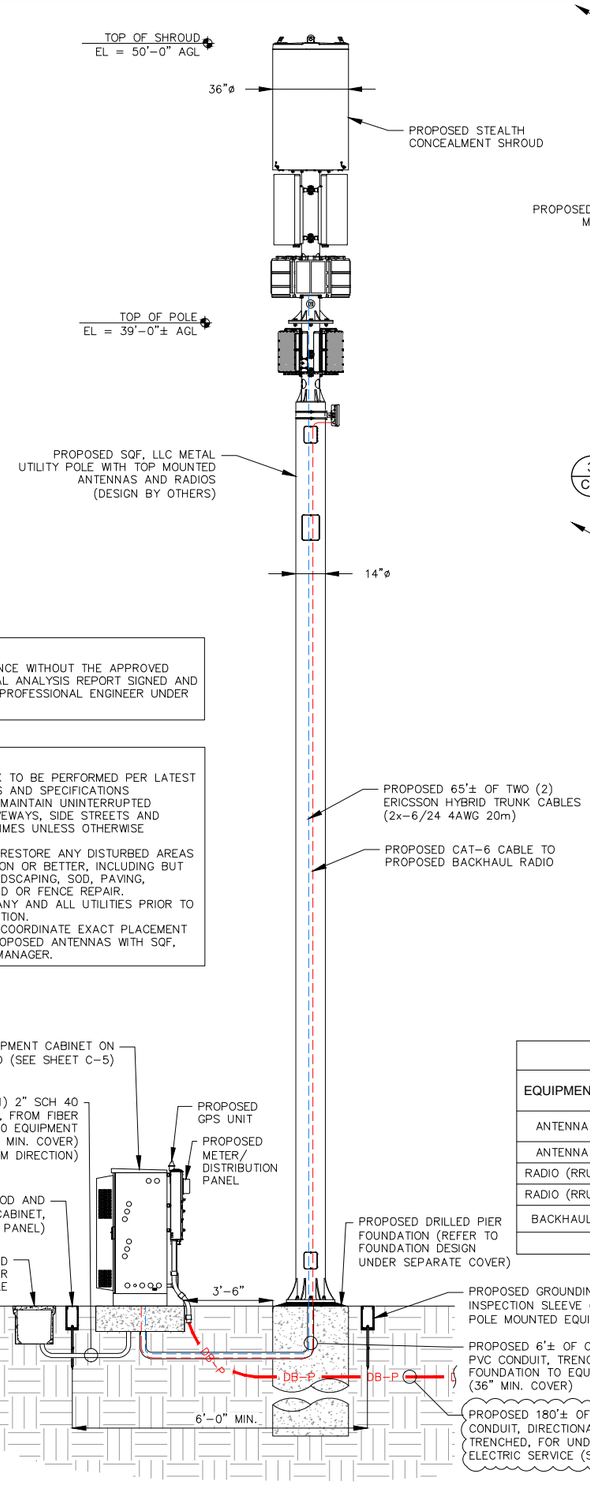
ENLARGED PLAN

PROJECT NUMBER: 241069227

DRAWN BY:	CHECKED BY:
JJS	VJS
APPROVED BY:	DATE:
TMO	9/22/2026
ISSUE No.:	SHEET NUMBER:
2	C-2 2

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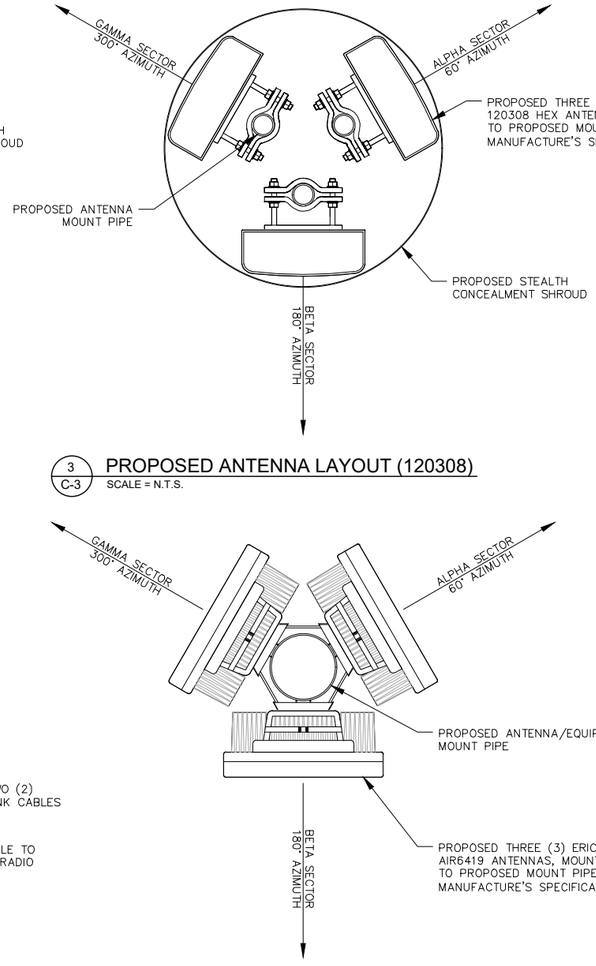
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1 C-3 SMALL CELL UTILITY POLE (FACING SOUTH)
SCALE = N.T.S.

NOTE:
NO WORK SHALL COMMENCE WITHOUT THE APPROVED UTILITY POLE STRUCTURAL ANALYSIS REPORT SIGNED AND SEALED BY A LICENSED PROFESSIONAL ENGINEER UNDER SEPARATE COVER.

NOTES:
1. ALL PROPOSED WORK TO BE PERFORMED PER LATEST SQF, LLC STANDARDS AND SPECIFICATIONS
2. CONTRACTOR SHALL MAINTAIN UNINTERRUPTED ACCESS TO ALL DRIVEWAYS, SIDE STREETS AND WALKWAYS AT ALL TIMES UNLESS OTHERWISE PERMITTED.
3. CONTRACTOR SHALL RESTORE ANY DISTURBED AREAS TO ORIGINAL CONDITION OR BETTER, INCLUDING BUT NOT LIMITED TO, LANDSCAPING, SOD, PAVING, SIDEWALK REPAIR AND OR FENCE REPAIR.
4. LOCATE AND MARK ANY AND ALL UTILITIES PRIOR TO START OF CONSTRUCTION.
5. CONTRACTOR SHALL COORDINATE EXACT PLACEMENT OF EXISTING AND PROPOSED ANTENNAS WITH SQF, LLC CONSTRUCTION MANAGER.



3 C-3 PROPOSED ANTENNA LAYOUT (120308)
SCALE = N.T.S.

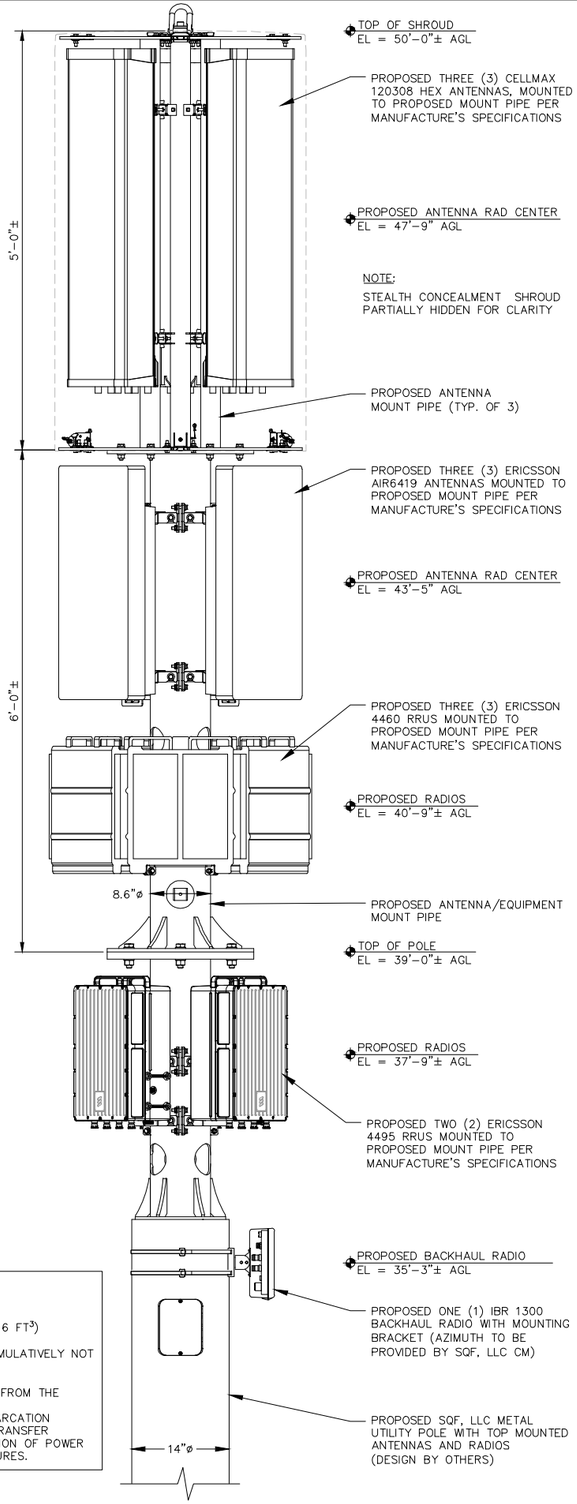
4 C-3 PROPOSED ANTENNA LAYOUT (AIR6419)
SCALE = N.T.S.

POLE MOUNTED EQUIPMENT SPECIFICATIONS

EQUIPMENT	MAKE (MODEL)	FREQUENCY	HEIGHT	WIDTH	DEPTH	VOLUME	QUANTITY	TOTAL VOLUME
ANTENNA	CELLMAX (120308)	617–894 1695–2690	48.0"	16.0"	6.0"	2.67 FT³	3	8.01 FT³
ANTENNA	ERICSSON (AIR 6419)	2496–2690	34.5"	20.0"	8.0"	3.19 FT³	3	9.57 FT³
RADIO (RRU)	ERICSSON (4460)	N/A	19.6"	15.7"	12.1"	2.15 FT³	3	6.45 FT³
RADIO (RRU)	ERICSSON (4495)	N/A	20.55"	15.62"	7.48"	1.39 FT³	2	2.78 FT³
BACKHAUL	FASTBACK (IBR 1300)	5150–5850	10.24"	7.87"	3.54"	0.17 FT³	1	0.17 FT³
							TOTAL:	26.98 FT³

STATUTORY NOTE:
PER FLORIDA STATE STATUTE 337.401:

- EACH ANTENNA SHALL NOT EXCEED 6 CUBIC FEET. (2.67 FT³ < 3.19 FT³ < 6 FT³)
- ALL OTHER WIRELESS EQUIPMENT ASSOCIATED WITH THE FACILITY SHALL CUMULATIVELY NOT EXCEED 28 CUBIC FEET. (26.98 FT³ < 28 FT³)
- THE FOLLOWING TYPES OF ASSOCIATED ANCILLARY EQUIPMENT ARE EXEMPT FROM THE CALCULATION OF EQUIPMENT VOLUME: ELECTRIC METERS, CONCEALMENT ELEMENTS, TELECOMMUNICATIONS DEMARCATION BOXES, GROUND-BASED ENCLOSURES, GROUNDING EQUIPMENT, POWER TRANSFER SWITCHES, CUTOFF SWITCHES, VERTICAL CABLE RUNS FOR THE CONNECTION OF POWER AND OTHER SERVICES, AND UTILITY POLES OR OTHER SUPPORT STRUCTURES.



2 C-3 POLE MOUNTED EQUIPMENT ELEVATIONS
SCALE = N.T.S.

OWNER/CLIENT:

SQF, LLC

16 MIDDLE STREET, 4TH FLOOR
PORTLAND, ME 04101

PROJECT:

SITE ID: 6WP1325B

14368 ORANGE BOULEVARD (R/W)
LOXAHATCHEE, FL 33470
PALM BEACH COUNTY

SEAL:

THOMAS M.J. O'SHEA LICENSE No. 96977 STATE OF FLORIDA PROFESSIONAL ENGINEER

THOMAS M.J. O'SHEA, P.E. (LIC. #: 96977)

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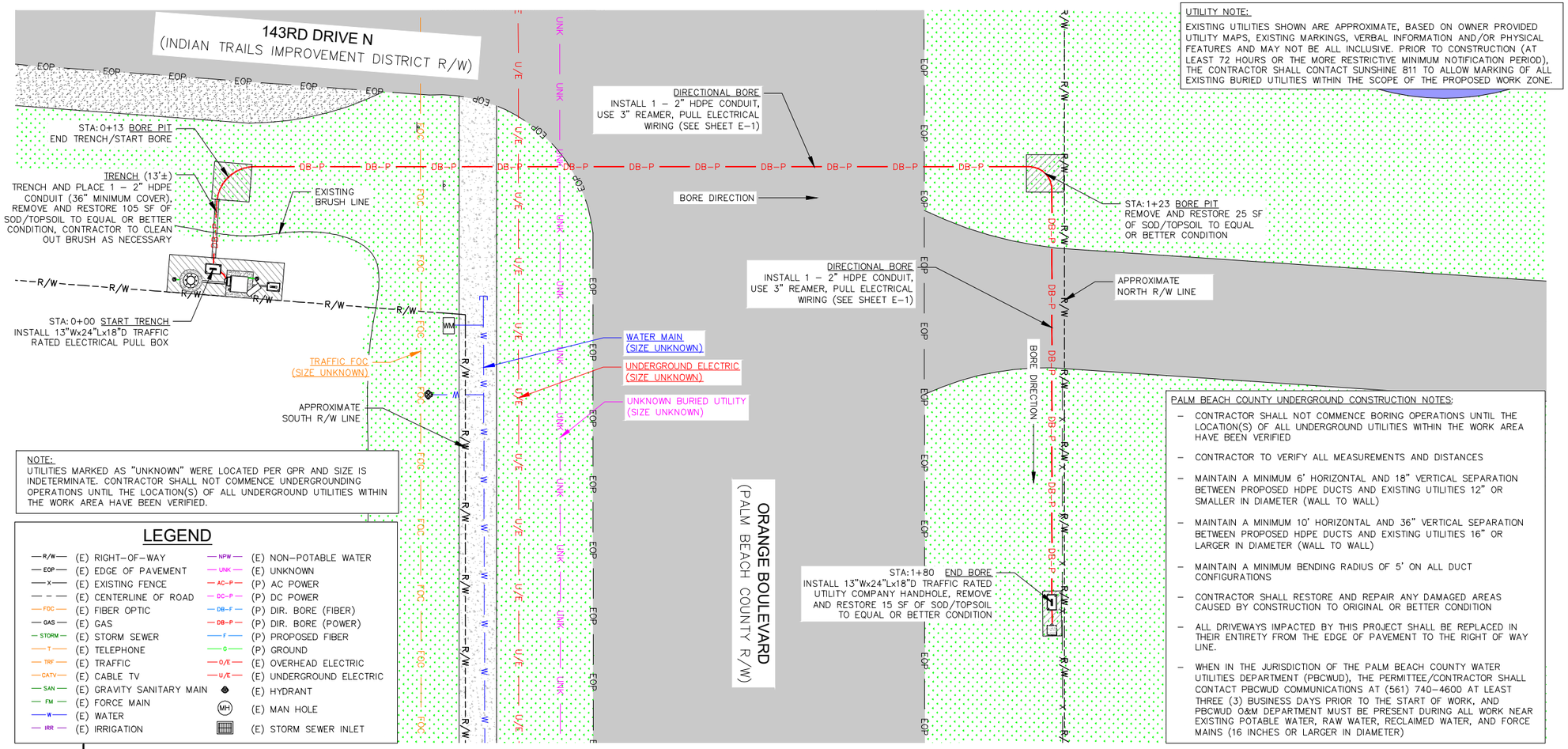
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(561) 845-0665
FBPE REGISTRY NO. 696

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1	07/28/26	REVISED PER ENGINEERING DEPARTMENT COMMENTS
2	09/22/26	REVISED PER ENGINEERING DEPARTMENT COMMENTS

SHEET TITLE:
POLE ELEVATION AND DETAILS

PROJECT NUMBER: 241069227	
DRAWN BY: JJS	CHECKED BY: VJS
APPROVED BY: TMO	DATE: 9/22/2026
ISSUE No.: 2	SHEET NUMBER: C-3



1 C-4 EXISTING UTILITIES AND UNDERGROUND PLAN

UTILITY NOTE:

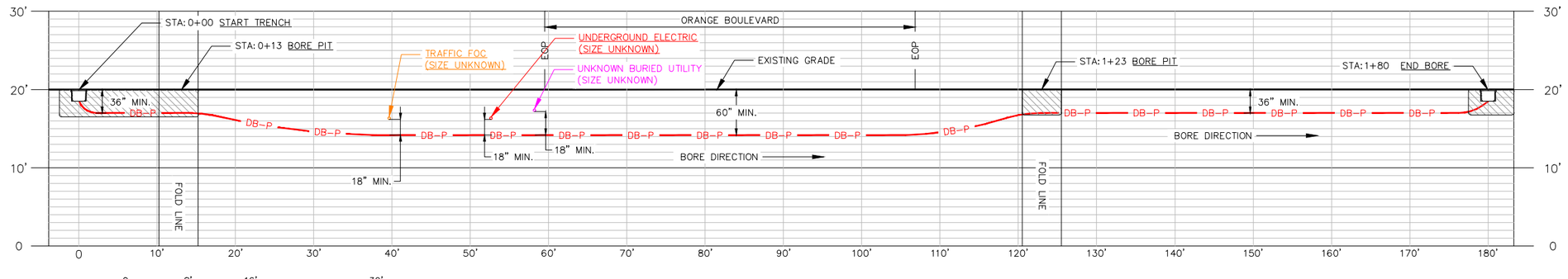
EXISTING UTILITIES SHOWN ARE APPROXIMATE, BASED ON OWNER PROVIDED UTILITY MAPS, EXISTING MARKINGS, VERBAL INFORMATION AND/OR PHYSICAL FEATURES AND MAY NOT BE ALL INCLUSIVE. PRIOR TO CONSTRUCTION (AT LEAST 72 HOURS OR THE MORE RESTRICTIVE MINIMUM NOTIFICATION PERIOD), THE CONTRACTOR SHALL CONTACT SUNSHINE 811 TO ALLOW MARKING OF ALL EXISTING BURIED UTILITIES WITHIN THE SCOPE OF THE PROPOSED WORK ZONE.

PALM BEACH COUNTY UNDERGROUND CONSTRUCTION NOTES:

- CONTRACTOR SHALL NOT COMMENCE BORING OPERATIONS UNTIL THE LOCATION(S) OF ALL UNDERGROUND UTILITIES WITHIN THE WORK AREA HAVE BEEN VERIFIED
- CONTRACTOR TO VERIFY ALL MEASUREMENTS AND DISTANCES
- MAINTAIN A MINIMUM 6' HORIZONTAL AND 18" VERTICAL SEPARATION BETWEEN PROPOSED HDPE DUCTS AND EXISTING UTILITIES 12" OR SMALLER IN DIAMETER (WALL TO WALL)
- MAINTAIN A MINIMUM 10' HORIZONTAL AND 36" VERTICAL SEPARATION BETWEEN PROPOSED HDPE DUCTS AND EXISTING UTILITIES 16" OR LARGER IN DIAMETER (WALL TO WALL)
- MAINTAIN A MINIMUM BENDING RADIUS OF 5' ON ALL DUCT CONFIGURATIONS
- CONTRACTOR SHALL RESTORE AND REPAIR ANY DAMAGED AREAS CAUSED BY CONSTRUCTION TO ORIGINAL OR BETTER CONDITION
- ALL DRIVEWAYS IMPACTED BY THIS PROJECT SHALL BE REPLACED IN THEIR ENTIRETY FROM THE EDGE OF PAVEMENT TO THE RIGHT OF WAY LINE.
- 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)

"UNKNOWN ELEVATION"

ELEVATION RECORDS UNAVAILABLE FOR SOME/ALL OF THE IDENTIFIED UTILITIES, CONTRACTOR SHALL VERIFY EXISTING UTILITY DEPTHS VIA SOFT DIG PRIOR TO CONDUCTING WORK



2 C-4 UNDERGROUNDING PROFILE
SCALE = AS SHOWN

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OWNER/CLIENT:

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PROJECT:

SITE ID: 6WP1325B

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CONSULTANT:

Kimley»Horn

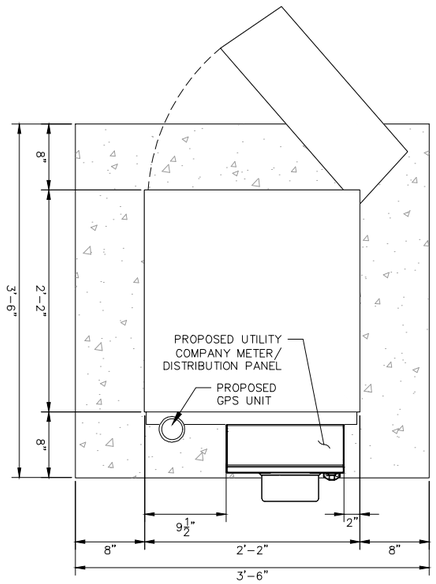
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1920 WEKIVA WAY
WEST PALM BEACH, FLORIDA 33411
(561) 845-0665
FBPE REGISTRY NO. 696

REV:	DATE:	DESCRIPTION:
1	07/28/26	REVISED PER ENGINEERING DEPARTMENT COMMENTS
2	09/22/26	REVISED PER ENGINEERING DEPARTMENT COMMENTS

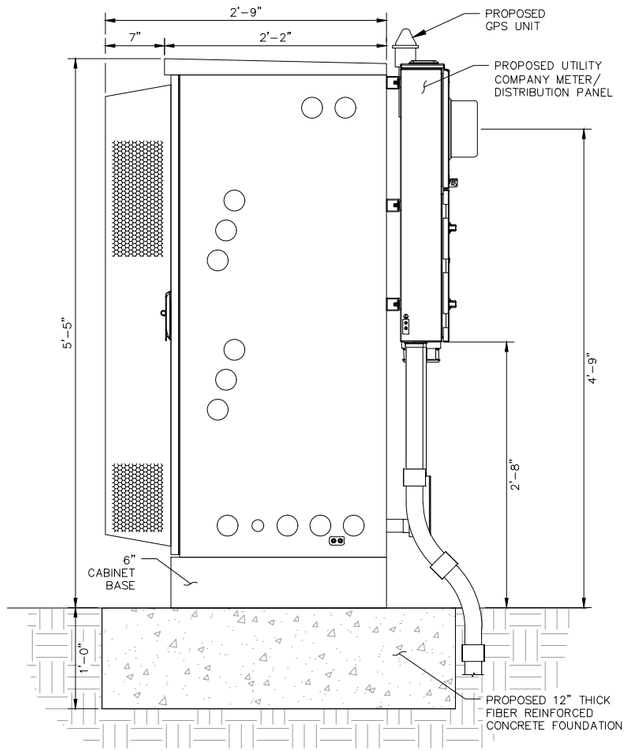
SHEET TITLE:

EXISTING UTILITIES AND UNDERGROUNDING PLAN

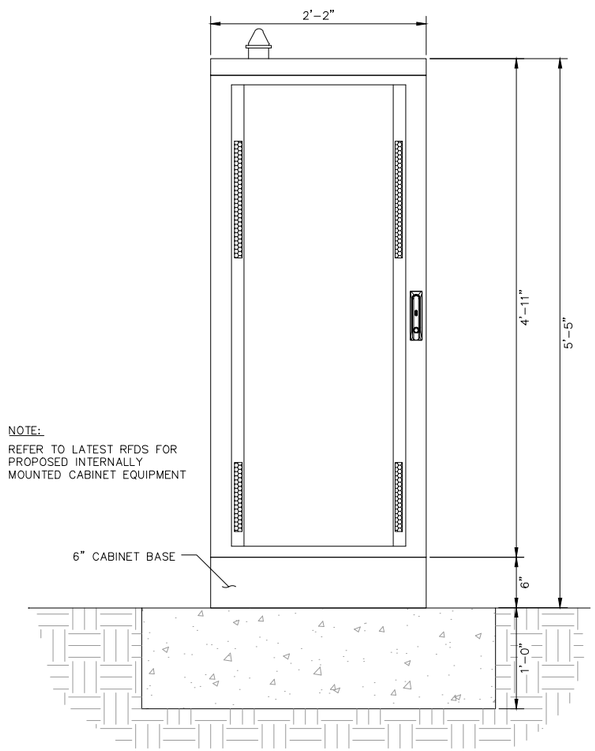
PROJECT NUMBER: 241069227	
DRAWN BY: JJS	CHECKED BY: VJS
APPROVED BY: TMO	DATE: 9/22/2026
ISSUE No.: 2	SHEET NUMBER: C-4 2



PLAN VIEW



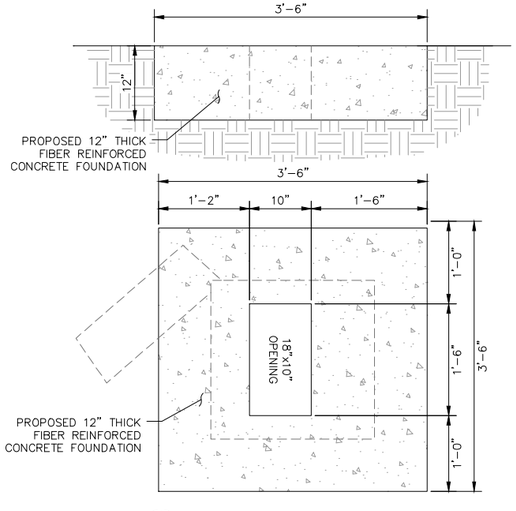
PROFILE VIEW



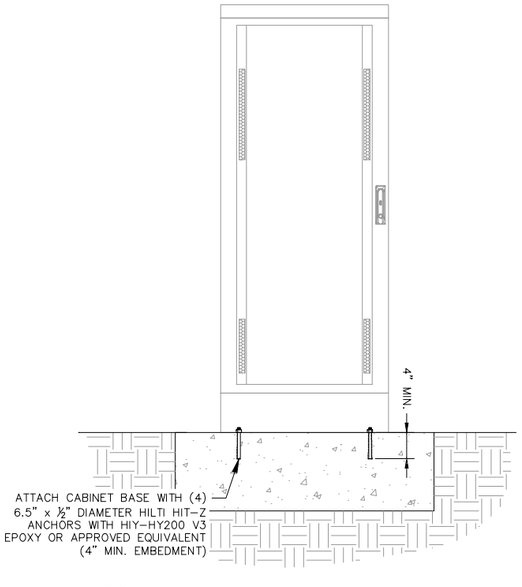
FRONT VIEW

1 C-5 EQUIPMENT CABINET DETAILS (ERICSSON 6160)
SCALE = N.T.S.

NOTE:
AS AN ALTERNATIVE TO CAST-IN-PLACE, THE CONTRACTOR MAY USE A SUITABLE PREFABRICATED SLAB FOUNDATION, WITH LIKE DIMENSIONS AND SPECIFICATIONS, AT THEIR DISCRETION.



2 C-5 CONCRETE SLAB DETAILS
SCALE = N.T.S.



3 C-5 CABINET ATTACHMENT DETAILS
SCALE = N.T.S.

GENERAL STRUCTURAL NOTES

1. DESIGN:
   8TH EDITION, 2023 FLORIDA BUILDING CODE
   WIND LOADS (ASCE 7-22)
   ULTIMATE WIND SPEED = 170 MPH
   NOMINAL WIND SPEED = 132 MPH
   RISK CATEGORY II
   WIND EXPOSURE = C
2. MATERIALS:
   STRUCTURAL STEEL:
   STRUCTURAL STEEL SHAPES SHALL CONFORM TO ASTM A36 GRADE. STRUCTURAL TUBE COLUMNS SHALL CONFORM TO ASTM A500, GRADE B. STD PIPE AND TUBING SHALL CONFORM TO ASTM A53 AND SHALL BE SCHEDULE 40 UNLESS OTHERWISE NOTED.

   CONNECTIONS:
   DESIGN SHALL CONFORM TO AISC MANUAL OF STEEL CONSTRUCTION.

   WELDING:
   SHALL BE DONE BY AN AWS CERTIFIED WELDER AND IN COMPLIANCE WITH AWS D1.1. ALL WELDS SIZES SHALL BE THE MAXIMUM ALLOWED BY THE MATERIAL BEING WELDED WITH E70XX ELECTRODES.

   BOLTS:
   A325-X, SIZE AS SHOWN ON DRAWINGS.

   CONCRETE:
   ALL CONCRETE SHALL HAVE A MINIMUM 28 DAY COMPRESSIVE STRENGTH OF 4000 PSI, AND A MAXIMUM W/C OF 0.45. PEAROCK AGGREGATE MIX SHALL NOT BE USED.

   FIBER REINFORCEMENT:
   USE ONLY 100% VIRGIN POLYPROPYLENE MD FIBERS CONTAINING NO REPROCESSED OLEFIN MATERIALS. APPLICATION PER CUBIC YARD SHALL EQUAL 0.1% (1.5 LBS) BY VOLUME.
3. HOT DIP GALVANIZE ALL STRUCTURAL STEEL. TOUCH UP ALL FIELD WELDS AND ABRADED AREAS WITH TWO COATS OF GALVANIZED PAINT.
4. CONTRACTOR / STEEL FABRICATOR:
   VERIFY ALL DIMENSIONS AND EXISTING SITE CONDITION BEFORE ANY STEEL FABRICATION. CARE SHALL BE TAKEN BY THE CONTRACTOR TO VERIFY AND LOCATE ANY EXISTING OBSTRUCTIONS THAT MAY INTERFERE WITH THE PLACEMENT OF THE ANTENNAS. IF ANY CONFLICTS EXIST, THE CONTRACTOR SHALL NOTIFY THE ENGINEER AND SUBMIT ANY PROPOSED CHANGES TO THE ENGINEER FOR APPROVAL
5. CONTRACTOR / STEEL FABRICATOR SHALL CONFORM TO THE MINIMUM EDGE DISTANCE REQUIREMENTS IN ACCORDANCE TO THE AISC MANUAL OF STEEL CONSTRUCTION.
6. ALL STRUCTURAL STEEL SHALL BE FABRICATED TO FIT AT BOLTED CONNECTIONS WITHIN 1/16 INCH TOLERANCE. STRUCTURAL STEEL SHALL NOT BE FLAME CUT UNDER ANY CIRCUMSTANCES WITHOUT APPROVAL OF THE ENGINEER.
7. CONTRACTOR / STEEL FABRICATOR SHALL CAP OR SEAL ALL PIPES AS REQUIRED TO PREVENT RAINWATER INTRUSION.
8. EXISTING VEGETATION, DEBRIS, ORGANIC AND DELETERIOUS MATERIALS SHALL BE REMOVED FROM BELOW THE CONCRETE PAD / FOOTINGS. SOIL WITHIN A MINIMUM OF 2 FEET BELOW THE BOTTOM OF THE PAD / FOOTINGS SHALL BE COMPACTED TO 98% OF THE MAXIMUM DRY DENSITY PER THE MODIFIED PROCTOR TEST (ASTM D1557).
9. ADEQUATE DRAINAGE SHALL BE PROVIDED SUCH THAT NO STANDING WATER IS ALLOWED ON THE SLAB AND WASHOUT BENEATH THE SLAB IS PREVENTED.
10. CONTRACTOR SHALL RESTORE ALL DISTURBED AREAS TO EQUAL OR BETTER CONDITION.

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OWNER/CLIENT:

SQF, LLC

16 MIDDLE STREET, 4TH FLOOR
PORTLAND, ME 04101

PROJECT:

SITE ID: 6WP1325B

14368 ORANGE BOULEVARD (R/W)
LOXAHATCHEE, FL 33470
PALM BEACH COUNTY

SEAL:

THOMAS M.J. O'SHEA LICENSE No. 96977 STATE OF FLORIDA PROFESSIONAL ENGINEER

THOMAS M.J. O'SHEA, P.E. (LIC. #: 96977)

PROJECT DATA:

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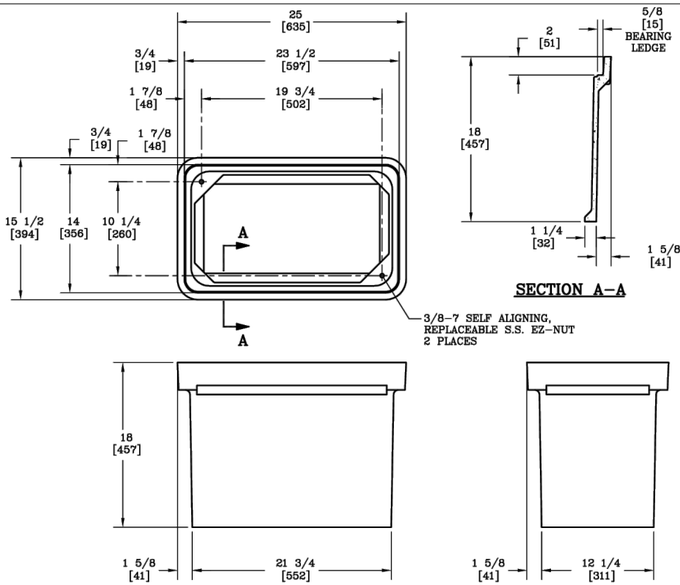
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(561) 845-0665
FBPE REGISTRY NO. 696

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SHEET TITLE:
CABINET AND EQUIPMENT DETAILS

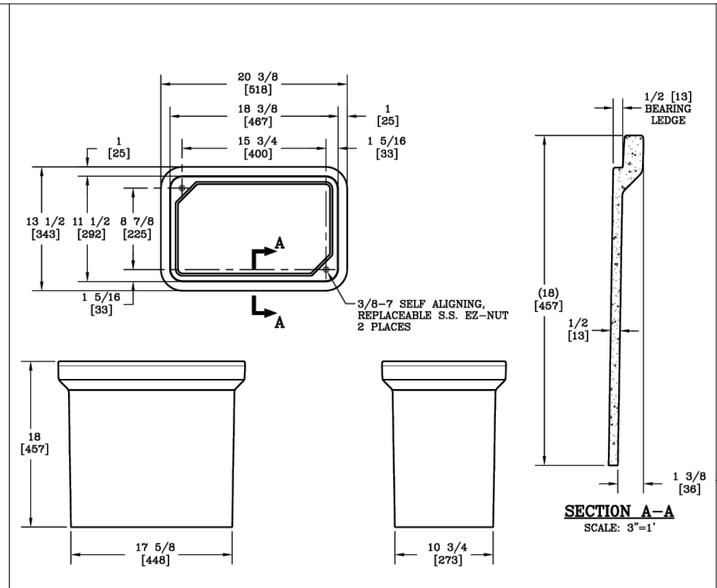
PROJECT NUMBER: 241069227	
DRAWN BY: JJS	CHECKED BY: VJS
APPROVED BY: TMO	DATE: 9/22/2026
ISSUE No.: 2	SHEET NUMBER: C-5



DIMENSIONS ARE IN INCHES OR MILLIMETERS IN BRACKETS UNLESS OTHERWISE NOTED.					
	BY	DATE	WEIGHT 73# 33kg.	HUBBELL® 3621 INDUSTRIAL PARK DR LENOIR CITY, TN 37771 800-346-3062 www.quazite.com	LOC S
DRN	DLC	12/19/88	SCALE 1 1/2"=1'	DRAWING DESCRIPTION: QUAZITE® BOX 13 X 24 X 18	REV K
CHK	MEF	12/19/88			
ENG	JJD	12/19/88	SIZE B		3/12
APR	FMS	12/19/88			
APR	VJB	12/20/88			
PROJECT NUMBER 82001			SHEET 1 OF 1	DRAWING NUMBER PG1324BA18	

NOTE: HANDHOLE TO MEET OR EXCEED CURRENT ANSI/SCTE 77, TIER 22 LOADING REQUIREMENTS.

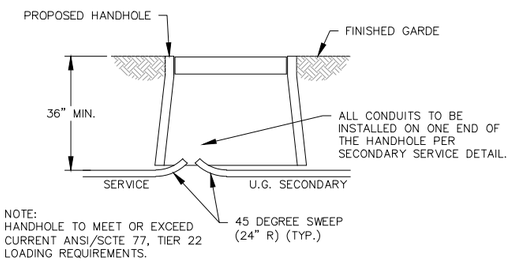
1 C-6 HANDHOLE DETAIL (OR APPROVED EQUAL)
SCALE = N.T.S.



DIMENSIONS ARE IN INCHES OR MILLIMETERS IN BRACKETS UNLESS OTHERWISE NOTED.					
	BY	DATE	WEIGHT 55# 25kg	HUBBELL® 3621 INDUSTRIAL PARK DR LENOIR CITY, TN 37771 800-346-3062 www.quazite.com	LOC LC S
DRN	RLS	5/5/98	SCALE 1 1/2"=1'	DRAWING DESCRIPTION: QUAZITE® BOX 11 X 18 X 18	REV D
CHK	JFG	5/6/98			
ENG			SIZE B		3/12
APR					
APR					
PROJECT NUMBER 98297			SHEET 1 OF 1	DRAWING NUMBER PG1118BA18	

NOTE: HANDHOLE TO MEET OR EXCEED CURRENT ANSI/SCTE 77, TIER 22 LOADING REQUIREMENTS.

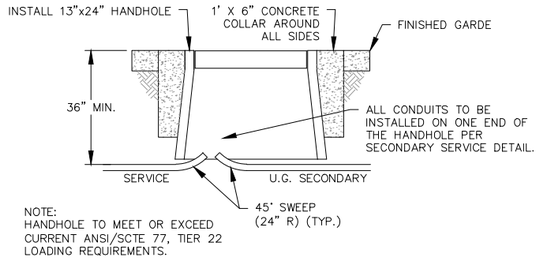
2 C-6 FIBER HANDHOLE DETAIL (OR APPROVED EQUAL)
SCALE = N.T.S.



NOTE:
HANDHOLE TO MEET OR EXCEED CURRENT ANSI/SCTE 77, TIER 22 LOADING REQUIREMENTS.

(TOPSOIL APPLICATIONS)

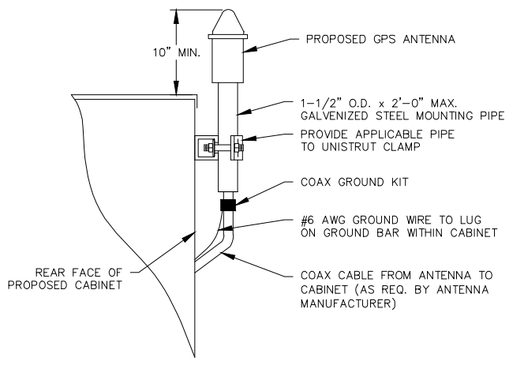
3 C-6 HANDHOLE INSTALLATION
SCALE = N.T.S.



NOTE:
HANDHOLE TO MEET OR EXCEED CURRENT ANSI/SCTE 77, TIER 22 LOADING REQUIREMENTS.

(SIDEWALK APPLICATIONS)

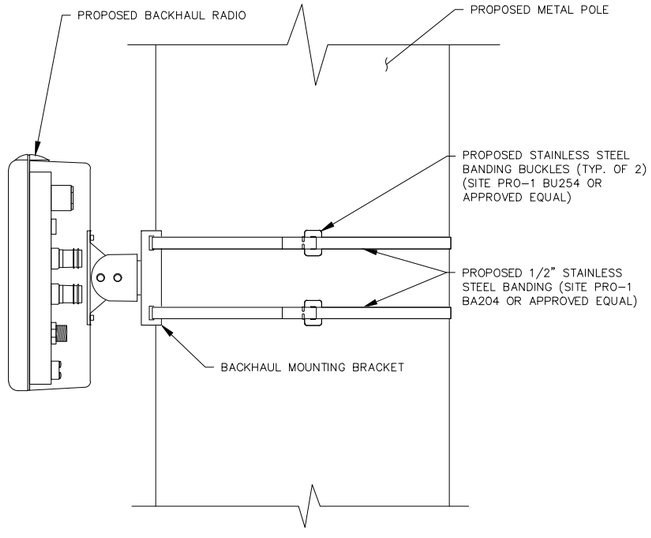
4 C-6 HANDHOLE INSTALLATION
SCALE = N.T.S.



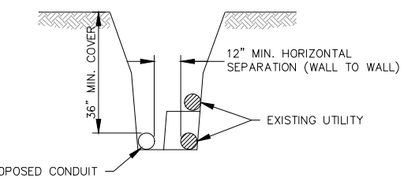
NOTES:

1. LOCATION OF ANTENNA MUST HAVE CLEAR VIEW OF SOUTHERN SKY AND CANNOT HAVE ANY BLOCKAGES EXCEEDING 25% OF THE SURFACE AREA OF A HEMISPHERE AROUND THE GPS ANTENNA.

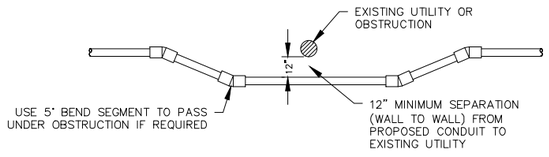
7 C-6 GPS ANTENNA DETAILS
SCALE = N.T.S.



8 C-6 BACKHAUL MOUNTING DETAIL
SCALE = N.T.S.



5 C-6 CONDUIT INSTALLED PARALLEL TO EXISTING UTILITY
SCALE = N.T.S.



6 C-6 CONDUIT CROSSING UNDER EXISTING UTILITY
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OWNER/CLIENT:

SQF, LLC

16 MIDDLE STREET, 4TH FLOOR
PORTLAND, ME 04101

PROJECT:

SITE ID: 6WP1325B

14368 ORANGE BOULEVARD (R/W)
LOXAHATCHEE, FL 33470
PALM BEACH COUNTY

SEAL:

THOMAS M.J. O'SHEA, P.E. (LIC. #: 96977)

PROJECT DATA:

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FBPE REGISTRY NO. 696

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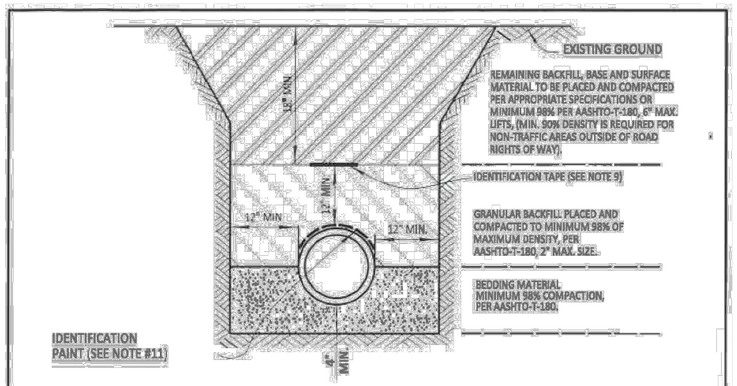
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CONSTRUCTION DETAILS

PROJECT NUMBER: 241069227	
DRAWN BY: JJS	CHECKED BY: VJS
APPROVED BY: TMO	DATE: 9/22/2026
ISSUE No.: 2	SHEET NUMBER: C-6

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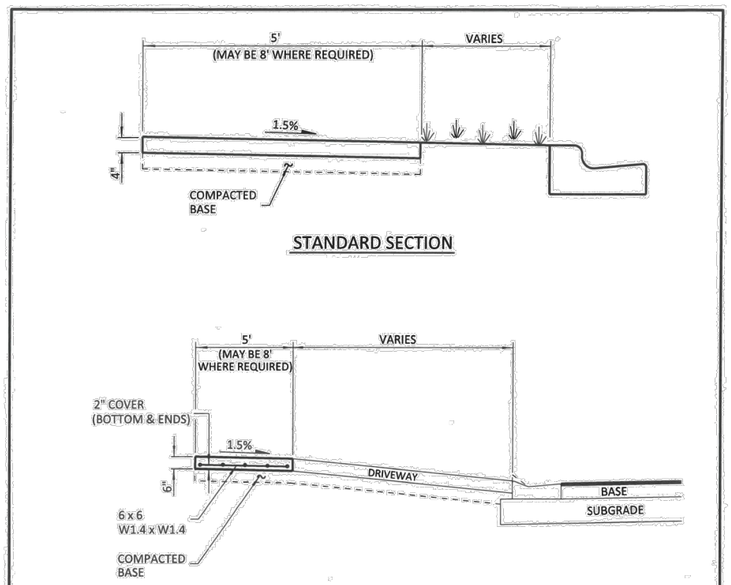


NOTES:

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:	APPROVED:	EFFECTIVE:	1
K.L.	05/23/90	J.M.K.	02/01/2018	COUNTY ENGINEER OR DESIGNEE	4/27/18	



DRIVEWAYS (RESIDENTIAL AND NON-RESIDENTIAL AREAS)

NOTES:

1. SIDEWALKS TO BE PORTLAND CEMENT CONCRETE, MIN. 2500 P.S.I. @ 28 DAYS.
2. BASE TO BE A MINIMUM 4 INCHES OF CLEAN SAND OR SANDY LOAM, FULLY COMPACTED, FULL WIDTH.
3. SIDEWALKS TO BE BROOM FINISHED WITH EVEN, DUSTLESS SURFACE.
4. MAXIMUM LONGITUDINAL SLOPE IS 1.0%
5. SIDEWALK THICKNESS TO BE 6 INCHES MINIMUM IN ALL AREAS SUBJECT TO VEHICULAR TRAFFIC.

FILEPATH: P:/DGN/ENG SER/LAND DEVELOPMENT STANDARDS/DWF FORMAT/400.1A

PALM BEACH COUNTY DEPARTMENT OF ENGINEERING & PUBLIC WORKS				PATHWAY: CONCRETE SIDEWALK		DRAWING NO.
DRAWN BY:	DATE:	REVISED BY:	DATE:	APPROVED:	EFFECTIVE:	400.1
K.L.	05/23/90	J.M.K.	02/01/2018	COUNTY ENGINEER OR DESIGNEE	2/9/18	

OWNER/CLIENT:

SQF, LLC

16 MIDDLE STREET, 4TH FLOOR
PORTLAND, ME 04101

PROJECT:

SITE ID: 6WP1325B

14368 ORANGE BOULEVARD (R/W)
LOXAHATCHEE, FL 33470
PALM BEACH COUNTY

SEAL:

THOMAS M.J. O'SHEA, P.E. (LIC. #: 96977)

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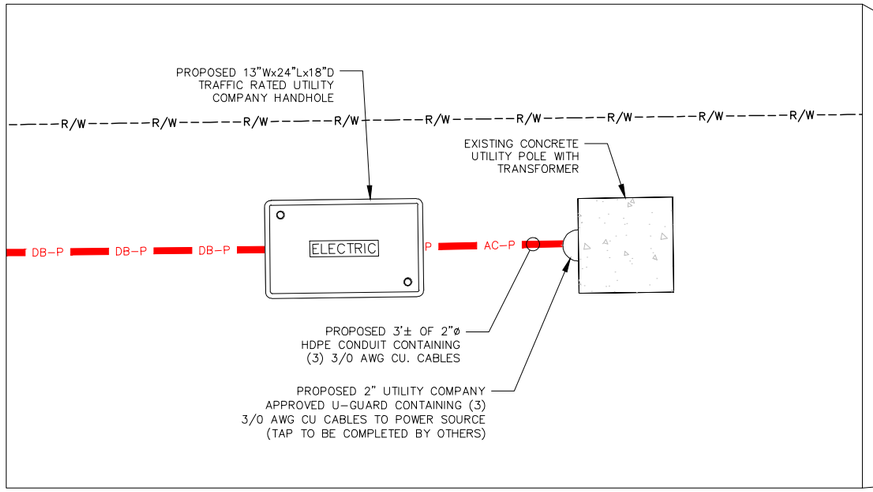
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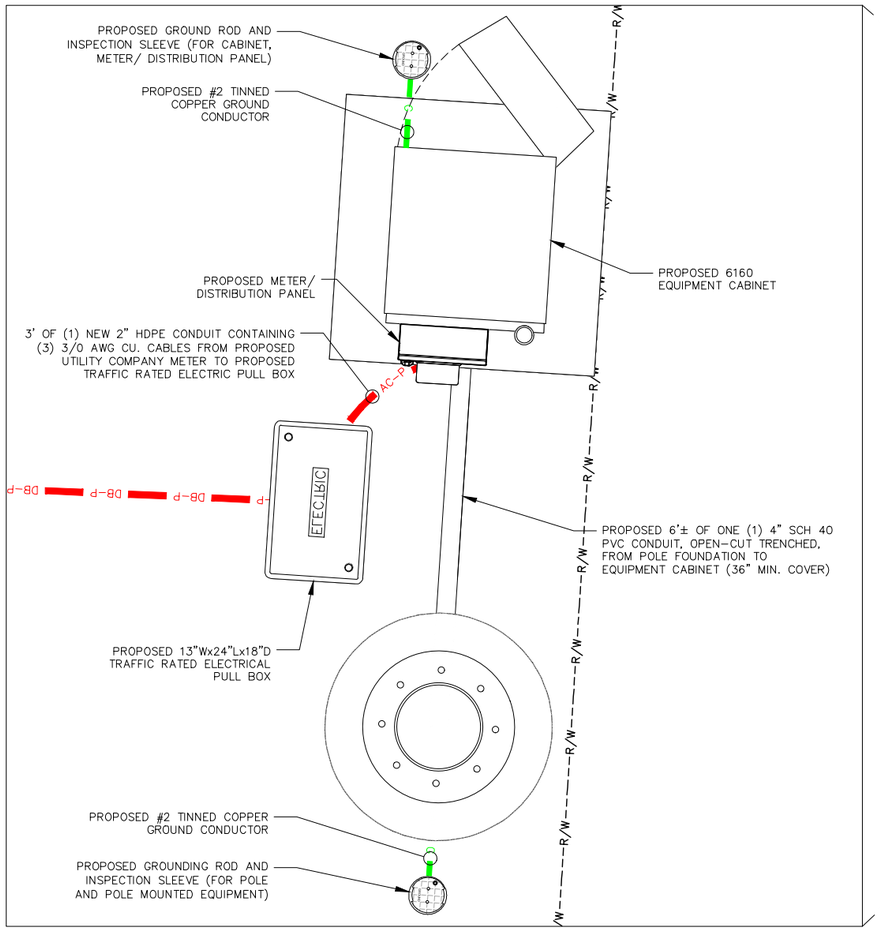
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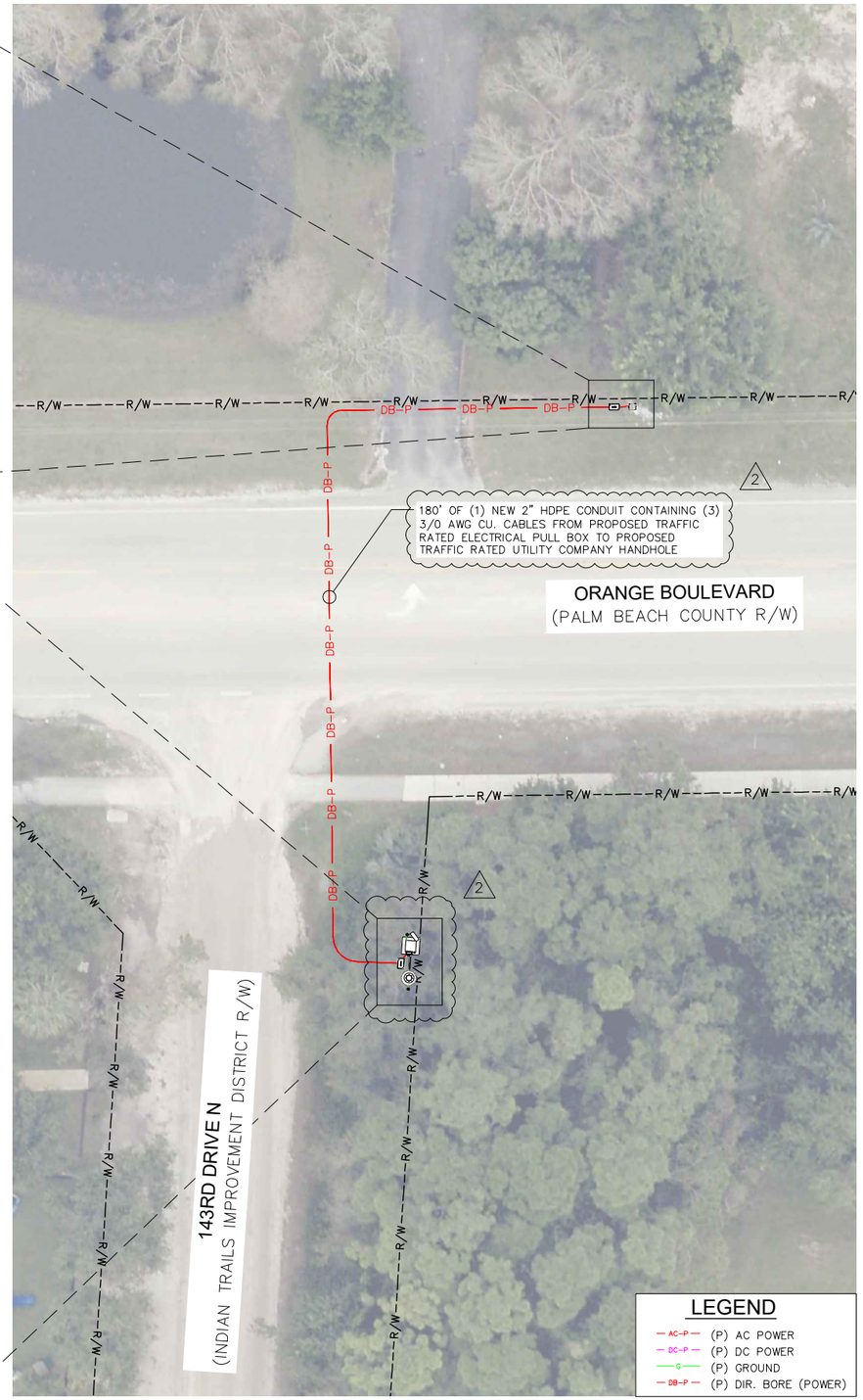
PROJECT NUMBER: 241069227	
DRAWN BY: JJS	CHECKED BY: VJS
APPROVED BY: TMO	DATE: 9/22/2026
ISSUE No.: 2	SHEET NUMBER: C-7

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0 15' 30' 60'

SCALE: 1" = 30' (11x17 ONLY)

NORTH

1 / E-1 SIMPLIFIED SITE PLAN

OWNER/CLIENT:

SQF, LLC

16 MIDDLE STREET, 4TH FLOOR
PORTLAND, ME 04101

PROJECT:

SITE ID: 6WP1325B

14368 ORANGE BOULEVARD (R/W)
LOXAHATCHEE, FL 33470
PALM BEACH COUNTY

SEAL:

THOMAS M.J. O'SHEA LICENSE No. 96977 STATE OF FLORIDA PROFESSIONAL ENGINEER

THOMAS M.J. O'SHEA, P.E. (LIC. #: 96977)

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CONSULTANT:

Kimley»Horn

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2	09/22/26	REVISED PER ENGINEERING DEPARTMENT COMMENTS

SHEET TITLE:

POWER ROUTING PLAN

PROJECT NUMBER: 241069227

DRAWN BY:	CHECKED BY:
JJS	VJS
APPROVED BY:	DATE:
TMO	9/22/2026
ISSUE No.:	SHEET NUMBER:
2	E-1

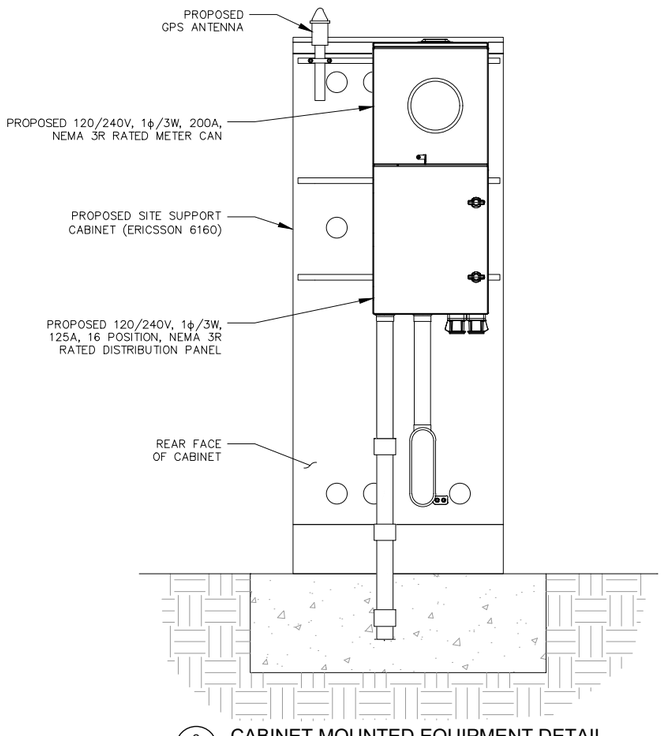
PANEL NAME:	SQF, LLC 1	MODEL NUMBER:	PTS94X34			
RATED VOLTAGE:	120/240 VAC	PHASE/WIRE:	1	3		
MAIN BREAKER:	125 AMPS	BUS RATING:	125A	KEY DOOR LATCH:	YES	
MOUNT:	CABINET	NEUTRAL BAR:	YES	HINGED DOOR:	YES	
ENCLOSURE TYPE:	NEMA 3R	AIC:	10kA			

POS	WIRE SIZE	BUS AMPS L1	BUS AMPS L2	LOAD	POLES	AMPS	L1	L2	AMPS	POLES	LOAD	BUS AMPS L1	BUS AMPS L2	WIRE SIZE	POS
1	PRE-WIRED	0		MAIN	2	125			10	1	SPARE	0			9
2			0						10	1	SPARE		0		10
3	3-#1 1-#6G	0		GENERATOR	2	125			10	1	SPARE	0			11
4			0						10	1	SPARE		0		12
5	2-#1 1#6G	50		EQUIPMENT CABINET	2	125			10	1	SPARE	0			13
6			50						10	1	SPARE		0		14
7	3-#12 1-#12G	1		SURGE PROTECTION DEVICE	2	20			10	1	SPARE	0			15
8			1						10	1	SPARE		0		16
		51	51	:SUB TOTAL AMPS							SUB TOTAL AMPS:	0	0		

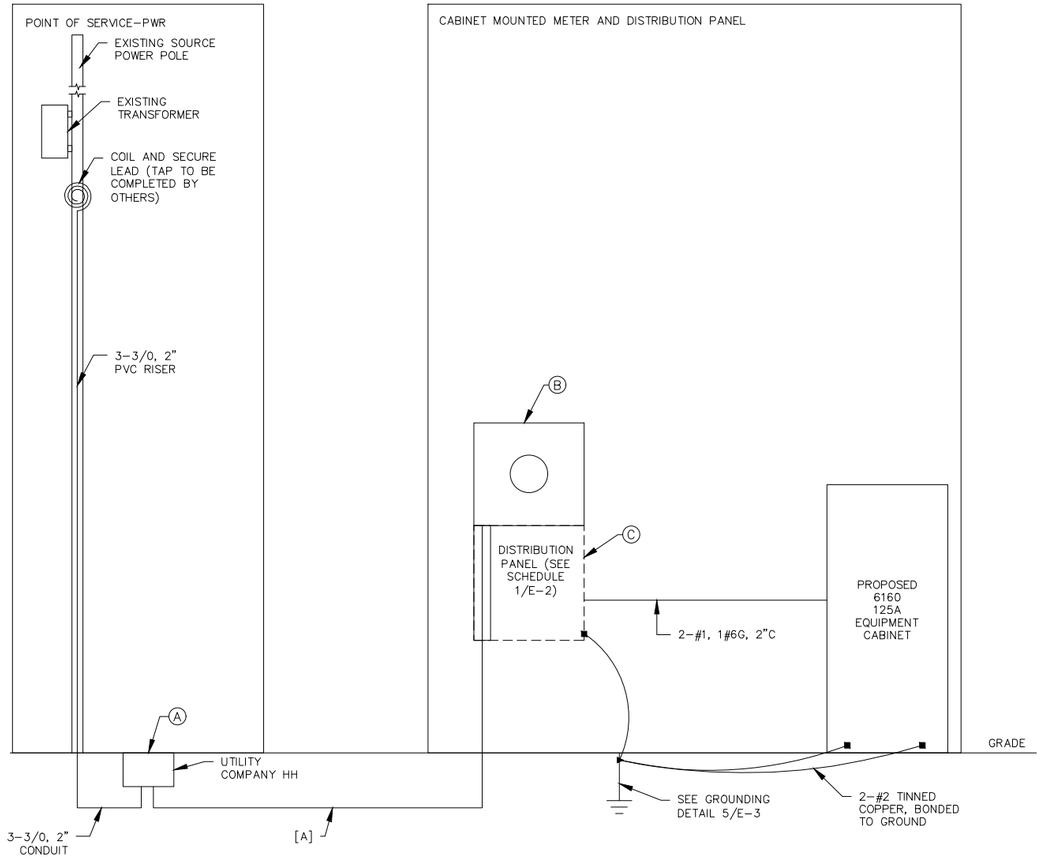
FACTORED TOTAL AMPS: 102 | FACTORED TOTAL VA: 24,480VA ON 240V SERVICE

NOTES:
A. ALL CONDUCTORS SHALL BE STRANDED COPPER TYPE THWN WITH 75°C RISE INSULATION.
B. ALL BREAKERS MUST BE RATED TO INTERRUPT A SHORT CIRCUIT ISC OF 10,000 AMPS SYMMETRICAL
C. MAXIMUM LENGTH OF AC RUN FOR TOWER MOUNTED EQUIPMENT IS 60FT.
D. AIC RATING EXCEEDS POLE MOUNTED TRANSFORMER FAULT CURRENT SCA FOR ALL POLE MOUNTED 1ϕ, 120V/240V UP TO 75kVA, & Z = 1.5% – 3.0%

1 E-2 SERVICE PANEL
SCALE = N.T.S.



2 E-2 CABINET MOUNTED EQUIPMENT DETAIL
SCALE = N.T.S.



3 E-2 SINGLE LINE
SCALE = N.T.S.

NOTE:
1. CIRCUIT [A] SHALL BE PLACED UNDERGROUND FROM HAND HOLE TO METER CAN. CONTRACTOR SHALL COORDINATE WITH CPM AND LOCAL UTILITY PROVIDER FOR THE NECESSARY OVERHEAD SECONDARY RUN TO THE EXISTING TRANSFORMER. CONTRACTOR SHALL PROVIDE HANDHOLE IF REQUIRED (COORDINATE WITH UTILITY COMPANY).

ELECTRICAL

CIRCUIT ID	ITEM DESCRIPTION	CIRCUIT FUSE (A)	POLES	VOLTS	MAX ONE WAY LENGTH OF RUN	CIRCUIT SIZE (H+H+N)	CONDUIT ø
[A]	FROM POINT OF SERVICE TO METER	125	2	240V	≤ 240FT	[3] #1	2"
					241FT – 300FT	[3] 1/0	2"
					301FT – 380FT	[3] 2/0	2"
					381FT – 480FT	[3] 3/0	2"
					481FT – 610FT	[3] 4/0	2–1/2"
					611FT – 710FT	[3] 250	2–1/2"
					711FT – 860FT	[3] 300	2–1/2"
					861FT – 1,000FT	[3] 350	3"
					1,001FT – 1,200FT	2 PARALLEL SETS OF [3] 4/0	[2] 2–1/2"
					1,201FT – 1,400FT	2 PARALLEL SETS OF [3] 250	[2] 2–1/2"
					1,401FT – 1,700FT	2 PARALLEL SETS OF [3] 300	[2] 2–1/2"
CIRCUITS SIZED FOR 125A SERVICE WITH LESS THAN 4.0% OF VOLTAGE DROP							
PARALLEL SETS OF WIRES, EACH SET IN SEPARATE CONDUIT							
ALL CIRCUITS SHALL BE CU, AWG, THWN / USE ISLCO WIRE GAUGE REDUCERS ON LARGE GAUGE WIRES							

LEGEND
(A) POINT OF SERVICE CONNECTION
(B) PROPOSED 120/240V, 1ϕ/3W, 200A, NEMA 3R RATED METER CAN (MOUNTED TO REAR OF PROPOSED CABINET)
(C) PROPOSED 120/240V, 1ϕ/3W, 125A, 16 POSITION NEMA 3R RATED DISTRIBUTION PANEL "SQF, LLC 1" (MOUNTED TO REAR OF PROPOSED CABINET)

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OWNER/CLIENT:

SQF, LLC

16 MIDDLE STREET, 4TH FLOOR
PORTLAND, ME 04101

PROJECT:

SITE ID: 6WP1325B

14368 ORANGE BOULEVARD (R/W)
LOXAHATCHEE, FL 33470
PALM BEACH COUNTY

SEAL:

THOMAS M.J. O'SHEA, P.E. (LIC. #: 96977)

PROJECT DATA:

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CONSULTANT:

Kimley»Horn

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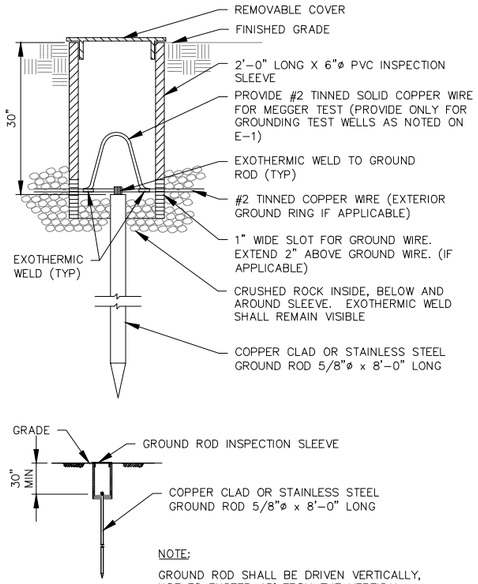
SHEET TITLE:

ELECTRICAL DETAILS

PROJECT NUMBER: 241069227	
DRAWN BY: JJS	CHECKED BY: VJS
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ISSUE No.: 2	SHEET NUMBER: E-2

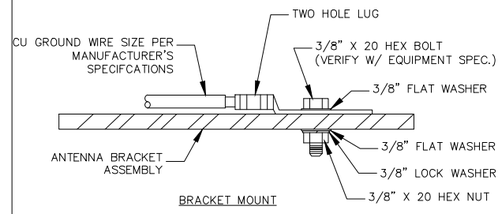
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1 E-3 **GROUND ROD INSPECTION SLEEVE DETAIL**
SCALE = N.T.S.

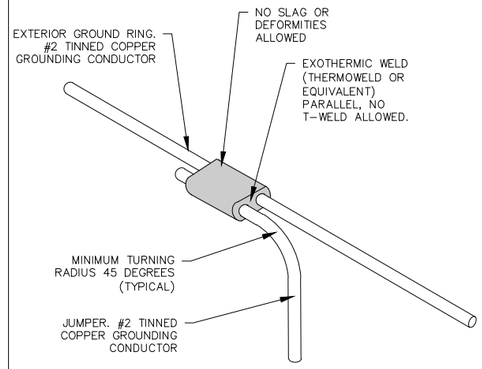
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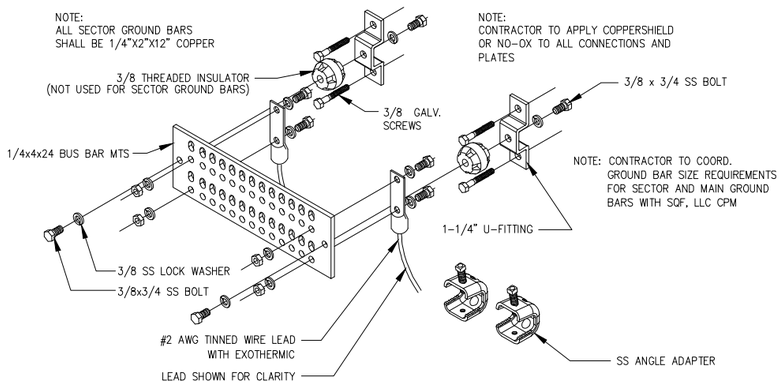
NOTES:

1. CHOOSE BOLT LENGTH TO ALLOW FOR A MINIMUM OF 3 EXPOSED THREADS
2. BURNISH MOUNTING AREA TO REMOVE PAINT OR SCALING IN AREA FOR LUG TO BE MOUNTED
3. APPLY ANTI OXIDANT COMPOUND TO MATING SURFACE OF LUG AND WIPE CLEAN EXCESS COMPOUND
4. USE SOLID COPPER WIRE AND TWO HOLE LUG FOR ALL EXTERIOR GROUNDING APPLICATIONS

2 E-3 **MECHANICAL CONNECTION DETAIL**
SCALE = N.T.S.



3 E-3 **WELD CONNECTION DETAIL**
SCALE = N.T.S.



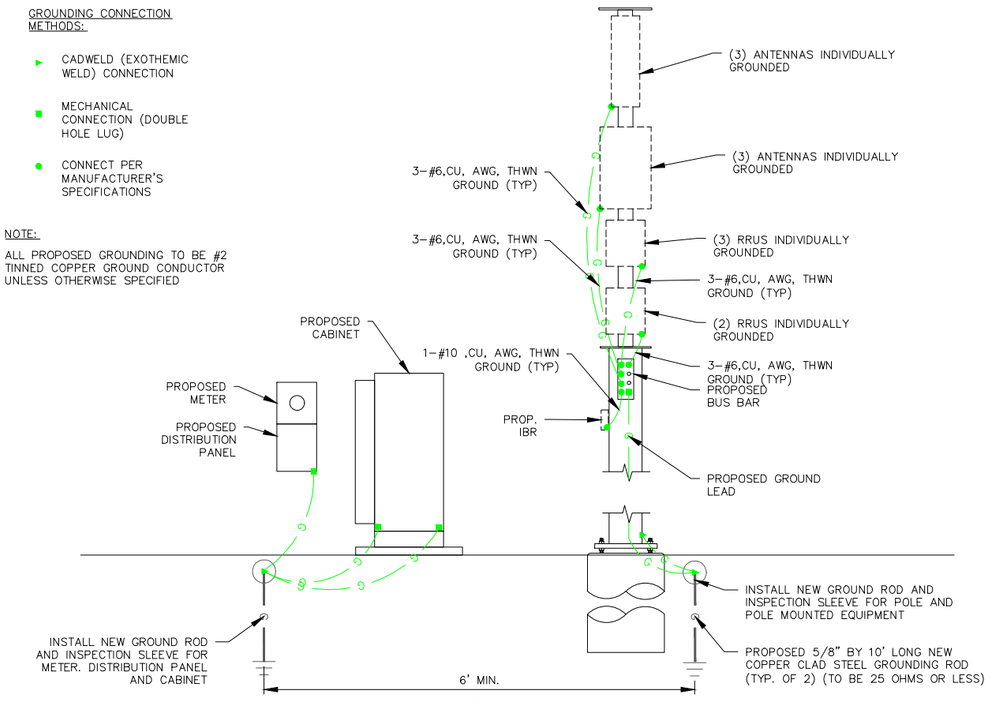
4 E-3 **BUS BAR DETAIL**
SCALE = N.T.S.

GROUNDING CONNECTION METHODS:

- CADWELD (EXOTHEMIC WELD) CONNECTION
- MECHANICAL CONNECTION (DOUBLE HOLE LUG)
- CONNECT PER MANUFACTURER'S SPECIFICATIONS

NOTE:

ALL PROPOSED GROUNDING TO BE #2 TINNED COPPER GROUND CONDUCTOR UNLESS OTHERWISE SPECIFIED



5 E-3 **GROUNDING PLAN**
SCALE = N.T.S.

OWNER/CLIENT:

SQF, LLC

16 MIDDLE STREET, 4TH FLOOR
PORTLAND, ME 04101

PROJECT:

SITE ID: 6WP1325B

14368 ORANGE BOULEVARD (R/W)
LOXAHATCHEE, FL 33470
PALM BEACH COUNTY

SEAL:

THOMAS M.J. O'SHEA LICENSE No. 96977 STATE OF FLORIDA PROFESSIONAL ENGINEER

THOMAS M.J. O'SHEA, P.E. (LIC. #: 96977)

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CONSULTANT:

Kimley»Horn

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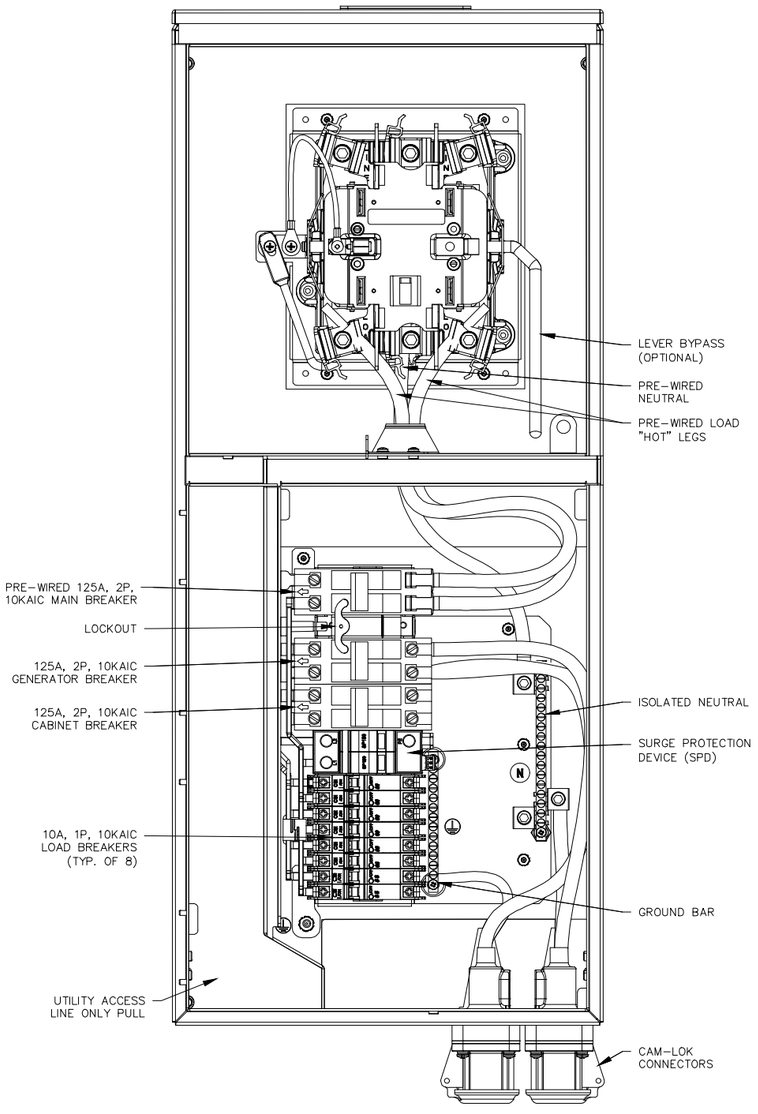
SHEET TITLE:

GROUNDING DETAILS

PROJECT NUMBER: 241069227	
DRAWN BY: JJS	CHECKED BY: VJS
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ISSUE No.: 2	SHEET NUMBER: E-3

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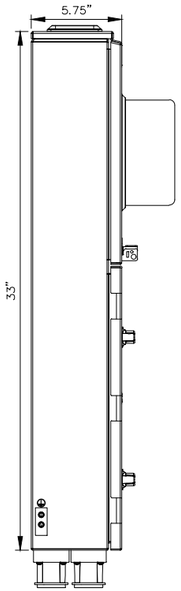
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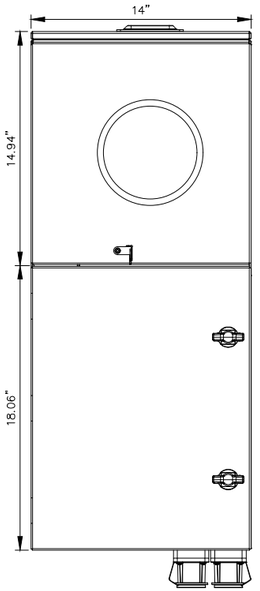
NOTE:

1. PROPOSED 3-WIRE, 120V/240V 1ϕ METER WIRING PER UTILITY COMPANY ELECTRIC SERVICE STANDARDS
2. MOUNT METER SOCKET SECURELY AND LEVEL IN HORIZONTAL AND VERTICAL PLANES

1 E-4 METER/PANEL WIRING DETAIL
SCALE = N.T.S.

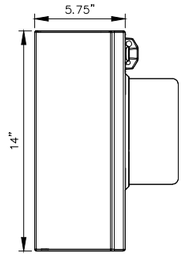


SIDE



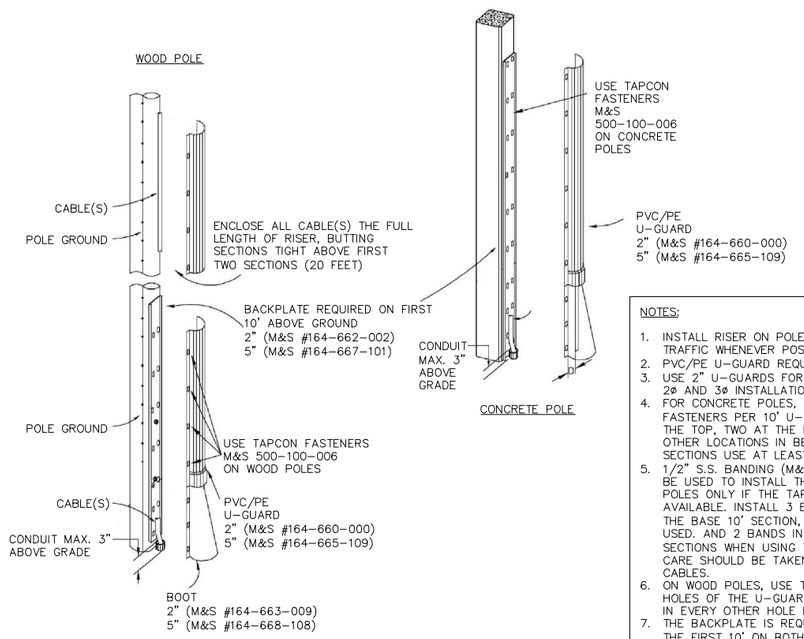
FRONT

MANUFACTURER:
PACIFIC TECHNICAL SOLUTIONS
MODEL: PTS94X34
(OR APPROVED EQUAL)
TYPE: 3R
HEIGHT: 33 IN
WIDTH: 14 IN
DEPTH: 5.75 IN



PLAN

2 E-4 METER SOCKET/PANEL DETAIL
SCALE = N.T.S.



NOTES:

1. INSTALL RISER ON POLE QUADRANTS OPPOSITE TO TRAFFIC WHENEVER POSSIBLE.
2. PVC/PE U-GUARD REQUIRES NO BONDING.
3. USE 2" U-GUARDS FOR 1ø AND 5" U-GUARDS FOR 2ø AND 3ø INSTALLATIONS.
4. FOR CONCRETE POLES, USE AT LEAST TEN TAPCON FASTENERS PER 10' U-GUARD SECTION. TWO AT THE TOP, TWO AT THE BOTTOM, AND AT LEAST SIX OTHER LOCATIONS IN BETWEEN. FOR SHORTER SECTIONS USE AT LEAST SIX TAPCON FASTENERS.
5. 1/2" S.S. BANDING (M&S #140-083-002) SHOULD BE USED TO INSTALL THE U-GUARD ON CONCRETE POLES ONLY IF THE TAPCON FASTENERS ARE NOT AVAILABLE. INSTALL 3 EQUALLY SPACED BANDS ON THE BASE 10' SECTION, THE BACKPLATE MUST BE USED. AND 2 BANDS IN EACH OF THE UPPER SECTIONS WHEN USING THE 1/2" S.S. BANDING. CARE SHOULD BE TAKEN NOT TO EXPOSE THE CABLES.
6. ON WOOD POLES, USE TAPCON FASTENERS IN ALL HOLES OF THE U-GUARD, ON BASE SECTION AND IN EVERY OTHER HOLE FOR TOP SECTIONS.
7. THE BACKPLATE IS REQUIRED BY THE NESC. FOR THE FIRST 10' ON BOTH WOOD AND CONCRETE POLES.
8. FOR DIRECT-BURIED CABLE, INSTALL THE BOOT/ U-GUARD 12" BELOW GRADE.

3 E-4 U-GUARD ATTACHMENT DETAIL
SCALE = N.T.S.

OWNER/CLIENT:

SQF, LLC

16 MIDDLE STREET, 4TH FLOOR
PORTLAND, ME 04101

PROJECT:

SITE ID: 6WP1325B

14368 ORANGE BOULEVARD (R/W)
LOXAHATCHEE, FL 33470
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REV:	DATE:	DESCRIPTION:
1	07/28/26	REVISED PER ENGINEERING DEPARTMENT COMMENTS
2	09/22/26	REVISED PER ENGINEERING DEPARTMENT COMMENTS

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ELECTRICAL EQUIPMENT DETAILS

PROJECT NUMBER: 241069227	
DRAWN BY: JJS	CHECKED BY: VJS
APPROVED BY: TMO	DATE: 9/22/2026
ISSUE No.: 2	SHEET NUMBER: E-4

ELECTRICAL NOTES

1. ELECTRICAL CONTRACTOR SHALL SUPPLY AND INSTALL ANY/ALL ELECTRICAL WORK INDICATED. ANY/ALL CONSTRUCTION SHALL BE IN ACCORDANCE W/DRAWINGS AND ANY/ALL APPLICABLE SPECIFICATIONS. IF ANY PROBLEMS ARE ENCOUNTERED BY COMPLYING WITH THESE REQUIREMENTS, CONTRACTOR SHALL NOTIFY SQF, LLC CM AS SOON AS POSSIBLE, AFTER THE DISCOVERY OF THE PROBLEMS, AND SHALL NOT PROCEED WITH THAT PORTION OF WORK, UNTIL THE SQF, LLC CM HAS DIRECTED THE CORRECTIVE ACTIONS TO BE TAKEN

2. ELECTRICAL CONTRACTOR SHALL VISIT THE JOB SITE AND FAMILIARIZE THEMSELVES WITH ANY/ALL CONDITIONS AFFECTING ELECTRICAL AND COMMUNICATION INSTALLATION AND MAKE PROVISIONS AS TO THE COST THEREOF. ALL EXISTING CONDITIONS OF ELECTRICAL EQUIP., ETC., THAT ARE PART OF THE FINAL SYSTEM, SHALL BE VERIFIED BY THE CONTRACTOR, PRIOR TO THE SUBMITTING OF THEIR BID. FAILURE TO COMPLY WITH THIS PARAGRAPH WILL IN NO WAY RELIEVE CONTRACTOR OF PERFORMING ALL WORK NECESSARY FOR A COMPLETE AND WORKING SYSTEM.

3. ALL WORK SHALL BE PERFORMED IN ACCORDANCE WITH THE LATEST EDITION OF THE NEC, ALL CODES AND ORDINANCES OF THE LOCAL JURISDICTION, AND POWER & TELEPHONE COMPANIES HAVING JURISDICTION AND SHALL INCLUDE BUT ARE NOT BE LIMITED TO:

   A) UL – UNDERWRITERS LABORATORIES
   B) NEC – NATIONAL ELECTRICAL CODE
   C) NEMA – NATIONAL ELECTRICAL MANUFACTURERS ASSOC.
   D) OSHA – OCCUPATIONAL SAFETY AND HEALTH ACT
   E) SBC – STANDARD BUILDING CODE
   F) NFPA – NATIONAL FIRE PROTECTION AGENCY
   G) ANSI – AMERICAN NATIONAL STANDARDS INSTITUTE
   H) IEEE – INSTITUTE OF ELECTRICAL AND ELECTRONICS ENGINEERS
   I) ASTM – AMERICAN SOCIETY FOR TESTING MATERIALS

4. REFER TO SITE PLANS AND ELEVATIONS FOR EXACT LOCATIONS OF ALL EQUIPMENT, AND CONFIRM WITH SQF, LLC CM ANY SIZES AND LOCATIONS WHEN NEEDED.

5. EXISTING SERVICES: CONTRACTOR SHALL NOT INTERRUPT EXISTING SERVICES WITHOUT WRITTEN PERMISSION OF THE OWNER.

6. CONTRACTOR SHALL CONFIRM WITH LOCAL UTILITY COMPANY ANY/ALL REQUIREMENTS SUCH AS THE: LUG SIZE RESTRICTIONS, CONDUIT ENTRY, SIZE OF TRANSFORMERS, SCHEDULED DOWNTIME FOR THE OWNERS' CONFIRMATION, ETC... ANY/ALL CONFLICTS SHALL BE BROUGHT TO THE ATTENTION OF THE SQF, LLC CM, PRIOR TO BEGINNING ANY WORK.

7. MINIMUM WIRE SIZE SHALL BE #12 AWG, NOT INCLUDING CONTROL WIRING, UNLESS NOTED OTHERWISE. ALL CONDUCTORS SHALL BE COPPER WITH THWN INSULATION, UNLESS OTHERWISE NOTED.

8. OUTLET BOXES SHALL BE PRESSED STEEL IN DRY LOCATIONS, CAST ALLOY WITH THREADED HUBS IN WET/DAMP LOCATIONS AND SPECIAL ENCLOSURES FOR OTHER CLASSIFIED AREAS.

9. IT IS NOT THE INTENT OF THESE PLANS TO SHOW EVERY MINOR DETAIL OF THE CONSTRUCTION. CONTRACTOR IS EXPECTED TO FURNISH AND INSTALL ALL ITEMS FOR A COMPLETE ELECTRICAL SYSTEM AND PROVIDE ALL REQUIREMENTS FOR THE EQUIPMENT TO BE PLACED IN PROPER WORKING ORDER.

10. ELECTRICAL SYSTEM SHALL BE AS COMPLETELY AND EFFECTIVELY GROUNDED, AS REQUIRED BY SPECIFICATIONS, SET FORTH BY APPLICANT.

11. ALL WORK SHALL BE PERFORMED BY A LICENSED ELECTRICAL CONTRACTOR IN A FIRST CLASS, WORKMANLIKE MANNER. THE COMPLETED SYSTEM SHALL BE FULLY FUNCTIONAL AND SHALL BE APPROVED BY THE SQF, LLC CM AND LOCAL JURISDICTION. ANY DEFICIENCIES SHALL BE CORRECTED BY AN ELECTRICAL CONTRACTOR AT THE SOLE COST OF THE CONTRACTOR.

12. ALL WORK SHALL BE COORDINATED WITH OTHER TRADES TO AVOID INTERFERENCE WITH THE PROGRESS OF CONSTRUCTION.

13. THE CORRECTION OF ANY DEFECTS SHALL BE COMPLETED BY THE CONTRACTOR WITHOUT ANY ADDITIONAL CHARGE AND SHALL INCLUDE THE REPLACEMENT OR THE REPAIR OF ANY OTHER PHASE OF THE INSTALLATION, WHICH MAY HAVE BEEN DAMAGED THEREIN.

14. CONTRACTOR SHALL PROVIDE AND INSTALL CONDUIT, CONDUCTORS, PULL WIRES, BOXES, COVER PLATES AND DEVICES FOR ALL OUTLETS AS INDICATED.

15. DITCHING AND BACK FILL: CONTRACTOR SHALL PROVIDE FOR ALL UNDERGROUND INSTALLED CONDUIT AND/OR CABLES INCLUDING EXCAVATION AND BACKFILLING AND COMPACTION. REFER TO EXCAVATION, AND BACKFILLING NOTES.

16. MATERIALS, PRODUCTS AND EQUIPMENT, INCLUDING ALL COMPONENTS THEREOF, SHALL BE NEW AND SHALL APPEAR ON THE LIST OF U.L. APPROVED ITEMS AND SHALL MEET OR EXCEED THE REQUIREMENTS OF THE NEC, NEMA AND IECE.

17. CONTRACTOR SHALL SUBMIT SHOP DRAWINGS OR MANUFACTURER'S CATALOG INFORMATION OF ANY/ALL EQUIPMENT AND ALL OTHER ELECTRICAL ITEMS FOR APPROVAL BY THE SQF, LLC CM PRIOR TO INSTALLATION.

18. ANY CUTTING OR PATCHING DEEMED NECESSARY FOR ELECTRICAL WORK IS THE ELECTRICAL CONTRACTORS RESPONSIBILITY AND SHALL BE INCLUDED IN THE COST FOR WORK AND PERFORMED TO THE SATISFACTION OF THE SQF, LLC CM UPON FINAL ACCEPTANCE.

19. THE ELECTRICAL CONTRACTOR SHALL LABEL ALL PANELS WITH ONLY TYPEWRITTEN DIRECTORIES. ALL ELECTRICAL WIRING SHALL BE THE RESPONSIBILITY OF THE ELECTRICAL CONTRACTOR.

20. DISCONNECT SWITCHES SHALL BE UL–RATED, H.P. RATED HEAVY–DUTY, QUICK–MAKE AND QUICK–BREAK ENCLOSURES, AS REQUIRED BY EXPOSURE TYPE.

21. ALL CONNECTIONS SHALL BE MADE WITH A PROTECTIVE COATING OF AN ANTI–OXIDE COMPOUND KNOWN AS "NO–OXIDE A" BY DEARBORNE CHEMICAL CO. COAT ALL WIRE SURFACES BEFORE CONNECTING. EXPOSED COPPER SURFACES, INCLUDING GROUND BARS, SHALL BE TREATED – NO SUBSTITUTIONS.

22. RACEWAYS: CONDUIT SHALL BE SCHEDULE 80 PVC MEETING OR EXCEEDING NEMA TC2 – 1990. CONTRACTOR SHALL PLUG AND CAP EACH END OF SPARE AND EMPTY CONDUITS AND PROVIDE TWO SEPARATE PULL STRINGS – 200 LBS TEST POLYETHYLENE CORD. ALL CONDUIT BENDS SHALL BE A MINIMUM OF 2 FT. RADIUS. RGS CONDUITS WHEN SPECIFIED, SHALL MEET UL–6 FOR GALVANIZED STEEL. ALL FITTINGS SHALL BE SUITABLE FOR USE WITH THREADED RIGID CONDUIT. COAT ALL THREADS WITH 'BRITE ZINC' OR 'COLD GALV'.

23. SUPPORT OF ALL ELECTRICAL WORK SHALL BE AS REQUIRED BY NEC.

24. CONDUCTORS: CONTRACTOR SHALL USE 98% CONDUCTIVITY COPPER WITH TYPE THWN INSULATION, UNLESS OTHERWISE NOTED, 600 VOLT, COLOR CODED. USE SOLID CONDUCTORS FOR WIRE UP TO AND INCLUDING NO. 8 AWG. USE STRANDED CONDUCTORS FOR WIRE ABOVE NO. 8 AWG.

25. CONNECTORS FOR POWER CONDUCTORS: CONTRACTOR SHALL USE PRESSURE TYPE INSULATED TWIST–ON CONNECTORS FOR NO. 10 AWG AND SMALLER. USE SOLDERLESS MECHANICAL TERMINAL LUGS FOR NO. 8 AWG AND LARGER.

26. SERVICE: AS SPECIFIED ON THE DRAWINGS. OWNER OR OWNER'S AGENT WILL APPLY FOR POWER. ALL PROVISIONS FOR TEMPORARY POWER WILL BE OBTAINED BY THE CONTRACTOR.

27. TELEPHONE OR FIBER SERVICE: CONTRACTOR SHALL PROVIDE EMPTY CONDUITS WITH PULL STRINGS AS INDICATED ON DRAWINGS.

28. ELECTRICAL AND TELCO/FIBER RACEWAYS TO BE BURIED A MINIMUM DEPTH OF 36", UNLESS OTHERWISE NOTED.

29. CONDUIT SIZES AS SHOWN ON THE DRAWINGS ARE A MINIMUM. THE CONTRACTOR MAY INCREASE AS REQUIRED FOR EASE OF PULLING.

30. CONTRACTOR SHALL PLACE 6" WIDE DETECTABLE WARNING TAPE AT A DEPTH OF 6" BELOW GROUND AND DIRECTLY ABOVE ELECTRICAL AND TELCO SERVICE CONDUITS. CAUTIONS TAPE TO READ "CAUTION BURIED ELECTRIC" OR "BURIED TELECOM".

31. ALL BOLTS SHALL BE 3–16 STAINLESS STEEL

32. ALL EQUIPMENT SHALL BE PAINTED/ORDERED TO MATCH POLE COLOR

GROUNDING PROTECTION SYSTEM NOTES

1. ALL HARDWARE SHALL BE 3–16 STAINLESS STEEL, INCLUDING LOCK WASHERS. COAT ALL SURFACES WITH AN ANTI–OXIDANT COMPOUND, AS SPECIFIED, BEFORE MATING. ALL HARDWARE SHALL BE STAINLESS STEEL 3/8 INCH DIAMETER OR SIZED TO MATCH COMPONENTS OR LOG SIZE.

2. FOR GROUND BOND TO STEEL ONLY: INSERT A CADMIUM FLAT WASHER BETWEEN LUG AND STEEL, COAT ALL SURFACES WITH AN ANTI–OXIDANT COMPOUND BEFORE MATING.

3. ALL STEEL CONDUIT SHALL BE BONDED AT BOTH ENDS WITH GROUNDING BUSHING.

4. ALL ELECTRICAL AND GROUNDING AT THE POLE SITE SHALL COMPLY WITH THE NATIONAL ELECTRICAL CODE (NEC), NATIONAL FIRE PROTECTION ASSOCIATION (NFPA) 780 (LATEST EDITION), AND MANUFACTURER.

5. ALL DETAILS ARE SHOWN IN GENERAL TERMS. ACTUAL GROUNDING INSTALLATION AND CONSTRUCTION MAY VARY DUE TO SITE SPECIFIC CONDITIONS.

6. GROUND ALL ANTENNA BASES, FRAMES, CABLE RUNS, AND OTHER METALLIC COMPONENTS USING #6 GROUND WIRES. FOLLOW ANTENNA AND BTS MANUFACTURER'S PRACTICES FOR GROUNDING REQUIREMENTS.

7. ALL GROUND CONNECTIONS SHALL BE #6 AWG, UNLESS OTHERWISE NOTED. USE SOLID COPPER, BLACK JACKETED WIRE ON NON WOOD POLES AND SOLID TINNED COPPER, BARE (NO JACKET) WIRES ON WOOD POLES. BLACK WIRES WILL USE A SINGLE STRIPE OF GREEN ELECTRICAL TAPE WITHIN 12" OF THE CONNECTION POINTS TO IDENTIFY AS GROUNDING WIRE.

8. NOTIFY ARCHITECT/ENGINEER IF THERE ARE ANY DIFFICULTIES INSTALLING GROUNDING SYSTEM DUE TO SITE SOIL CONDITIONS.

9. ALL HORIZONTALLY RUN GROUNDING CONDUCTORS SHALL BE INSTALLED A MINIMUM OF 30" BELOW GRADE/ 6" BELOW FROST–LINE IN TRENCH, UNLESS OTHERWISE NOTED. BACK FILL SHALL BE COMPACTED AS REQUIRED BY ARCHITECT/ENGINEER.

10. ALL GROUND CONDUCTORS SHALL BE RUN AS STRAIGHT AND SHORT AS POSSIBLE, WITH A MINIMUM 12" BENDING RADIUS NOT LESS THAN 90 DEGREES.

11. ACCEPTABLE CONNECTIONS FOR GROUNDING SYSTEM SHALL BE:

    A. BURNDY, HY–GRADE U.L. LISTED CONNECTORS FOR OUTDOOR USE OR AS APPROVED BY APPLICANT PROJECT MANAGER.
    B. CADWELD, EXOTHERMIC WELDS (WELDED CONNECTIONS).
    C. ONE (1) OR (2) HOLES TINNED COPPER COMPRESSION (LONG BARREL) FITTINGS.

12. ALL CRIMPED CONNECTIONS SHALL HAVE EMBOSSED MANUFACTURER'S DIEMARK VISIBLE AT THE CRIMP (RESULTING FROM USE OF PROPER CRIMPING DEVICES) AND WEATHER–PROOFED WITH HEAT SHRINK.

13. ALL CONNECTION HARDWARE SHALL BE TYPE 3–16 STAINLESS STEEL (NOT ATTRACTED TO MAGNETS).

14. ELECTRICAL SERVICE EQUIPMENT GROUNDING SHALL COMPLY WITH NEC, ARTICLE 250–82 AND SHALL BOND ALL EXISTING AND NEW GROUNDING ELECTRODES. NEW GROUNDING ELECTRODE SHALL INCLUDE BUT NOT LIMITED TO GROUND RODS.

15. PROVIDE "CABLE ENTRANCE GROUND BAR" (CEGB), 3"H X 6"L X 1/4"D. COORDINATE INSTALLATION WITH SQF, LLC CM.

16. ELECTRICAL CONTRACTOR SHALL TAKE MEGGER READINGS OF EXISTING GROUND. THE RESULTS SHALL NOT BE GREATER THAN 25 OHMS.

17. ALL CONNECTIONS TO GROUND SYSTEM SHALL BE MADE IN LINE WITH BENDS NOMINAL 12" RADIUS IN THE DIRECTION OF CURRENT FLOW. T–CONNECTIONS WILL NOT BE ALLOWED.

18. CONTRACTOR SHALL PROVIDE EXOTHERMIC BONDING AT ALL BURIED GROUND RING CONNECTIONS AND AS INSTRUCTED BY CM.

THIS DOCUMENT, TOGETHER WITH THE CONCEPTS AND DESIGNS PRESENTED HEREIN, AS AN INSTRUMENT OF SERVICE, IS INTENDED ONLY FOR THE SPECIFIC PURPOSE AND CLIENT FOR WHICH IT WAS PREPARED. REUSE OF AND IMPROPER RELIANCE ON THIS DOCUMENT WITHOUT WRITTEN AUTHORIZATION AND ADAPTATION BY KIMLEY–HORN AND ASSOCIATES, INC. SHALL BE WITHOUT LIABILITY TO KIMLEY–HORN AND ASSOCIATES, INC.

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OWNER/CLIENT:

SQF, LLC

16 MIDDLE STREET, 4TH FLOOR
PORTLAND, ME 04101

PROJECT:

SITE ID: 6WP1325B

14368 ORANGE BOULEVARD (R/W)
LOXAHATCHEE, FL 33470
PALM BEACH COUNTY

SEAL:

THOMAS M.J. O'SHEA LICENSE No. 96977 STATE OF FLORIDA PROFESSIONAL ENGINEER

THOMAS M.J. O'SHEA, P.E. (LIC. #: 96977)

PROJECT DATA:

THIS ITEM HAS BEEN DIGITALLY SIGNED AND SEALED BY THOMAS M.J. O'SHEA, P.E. ON THE DATE ADJACENT TO THE SEAL.

PRINTED COPIES OF THIS DOCUMENT ARE NOT CONSIDERED SIGNED AND SEALED AND THE SIGNATURE MUST BE VERIFIED ON ANY ELECTRONIC COPIES.

CONSULTANT:

Kimley»Horn

© 2026 KIMLEY–HORN AND ASSOCIATES, INC.
1920 WEKIVA WAY
WEST PALM BEACH, FLORIDA 33411
(561) 845–0665
FBPE REGISTRY NO. 696

REV:	DATE:	DESCRIPTION:
1	07/28/26	REVISED PER ENGINEERING DEPARTMENT COMMENTS
2	09/22/26	REVISED PER ENGINEERING DEPARTMENT COMMENTS

SHEET TITLE:

ELECTRICAL NOTES

PROJECT NUMBER: 241069227	
DRAWN BY: JJS	CHECKED BY: VJS
APPROVED BY: TMO	DATE: 9/22/2026
ISSUE No.: 2	SHEET NUMBER: E-5

ELECTRICAL SERVICE:

1. GENERAL: COMPLY WITH AND COORDINATE ALL REQUIREMENTS OF THE UTILITY COMPANY.

2. SHORT CIRCUIT RATINGS: PROVIDE EQUIPMENT WITH HIGHER FAULT CURRENT RATINGS AS NEEDED TO MATCH UTILITY COMPANY AVAILABLE FAULT CURRENT.

3. CONTRACTOR TO VERIFY UTILITY CO. FAULT CURRENT AND ENSURE THAT ALL EQUIPMENT MEETS FAULT CURRENT (AT A MINIMUM ALL EQUIPMENT TO BE 10,000 AIC).

4. THE CONTRACTOR IS RESPONSIBLE FOR MAKING ARRANGEMENTS WITH THE ELECTRIC UTILITY RELATIVE TO A TIMELY INSTALLATION OF THE NEW SERVICE AND PAYING ALL ASSOCIATED FEES.

5. IDENTIFICATION: IDENTIFY SERVICE DISCONNECTION MEANS WITH PERMANENT NAMEPLATE.

6. THE LOCATION SHOWN FOR A UTILITY POLE OR CONNECTION TO NEW UTILITIES IS FOR CONCEPTUAL USE ONLY. THE CONTRACTOR SHALL COORDINATE THE ACTUAL LOCATION WITH THE ELECTRIC UTILITY.

7. LOCATION AND ARRANGEMENTS: DRAWINGS INDICATE DIAGRAMMATICALLY THE DESIRED LOCATION OF EQUIPMENT, FIXTURES, OUTLETS, ETC., AND ARE NOT TO BE SCALED PROPER JUDGMENT MUST BE EXERCISED IN THE EXECUTION TO ENSURE THE BEST POSSIBLE INSTALLATION.

8. PANEL AND DISTRIBUTION BOARD IDENTIFICATION: SWITCHBOARDS, PANELBOARDS, TRANSFORMERS AND DISTRIBUTION SECTIONS SHALL BE IDENTIFIED WITH ENGRAVED, WHITE ON BLACK, LAMINATED, RIGID PHENOUC NAMEPLATES WITH 1/4 INCH CHARACTERS, SECURELY AFFIXED TO FACE OF CABINET.

CONDUCTORS:

1. USE 98% CONDUCTIVITY COPPER WITH TYPE XHHW-2 INSULATION, 600 VOLT, COLOR CODED. USE SOUD CONDUCTORS FOR WIRE UP TO AND INCLUDING NO. 8 AWG, STRANDED CONDUCTORS FOR WIRE LARGER THAN NO. 8 AWG. USE PRESSURE-TYPE INSULATED TWIST-ON CONNECTORS FOR NO. 10 AWG AND SMALLER, SOLDERLESS MECHANICAL TERMINAL LUGS FOR NO. 8 AWG AND LARGER. ALUMINUM CONDUCTORS SHALL NOT BE USED.

2. NO BX, MC OR ROMEX CABLE SHALL BE PERMITTED.

3. EACH END OF EVERY POWER, GROUNDING AND T1 CONDUCTOR AND CABLE SHALL BE LABELED WITH COLOR-CODED INSULATION OR ELECTRICAL TAPE (3M BRAND, 1/2 INCH PLASTIC ELECTRICAL TAP WITH UV PROTECTION, OR EQUAL). THE IDENTIFICATION METHOD SHALL CONFORM WITH NEC AND OSHA SPECIFICATIONS.

EQUIPMENT:

1. THE MAIN CIRCUIT BREAKER SHALL BE RATED FOR STANDARD A.I.C. RATING HIGHER THAN INCOMING EQUIPMENT A.I.C.

2. ALL EQUIPMENT SHALL BE BRACED FOR STANDARD A.I.C. RATING HIGHER THAN INCOMING FROM UTILITY CO.

3. THE CONTRACTOR SHALL PROVIDE AN ITEMIZED CERTIFICATION TO THE CARRIER OF ALL EQUIPMENT AND RELATED HARDWARE, SPECIFIED TO BE PURCHASED AND INSTALLED BY THE CONTRACTOR, WHERE ORDERED WITHIN 24 HRS OF THE NOTICE TO PROCEED.

4. METAL RECEPTACLE, SWITCH AND DEVICE BOXES SHALL BE GALVANIZED, EPDXY-COATED OR NON-CORRODING; SHALL MEET OR EXCEED UL 514A AND NEMA OS 1, AND BE RATED NEMA 1 (OR BETTER) INDOORS OR WEATHER-PROTECTED (WP OR BEVER) OUTDOORS.

5. NONMETALLIC RECEPTACLE SWITCH AND DEVICE BOXES SHALL MEET OR EXCEED NEMA OS 2, AND BE RATED NEMA 1 (OR BETTER) INDOORS OR WEATHER-PROTECTED (WP OR BETTER) OUTDOORS.

COAXIAL CABLE REQUIREMENTS:

1. GENERAL: PROVIDE ALL LABOR, EQUIPMENT, AND MATERIALS NECESSARY FOR RECEIVING, INSTALLING, TESTING, AND ADJUSTING ANTENNA CABLES FROM THE ANTENNA TO THE CONNECTIONS AT THE BASE TRANSMISSION SYSTEM (BTS). THIS SHALL INCLUDE ALL EQUIPMENT SHOWN OR REQUIRED FOR A COMPLETE OPERATING SYSTEM. ANTENNA, ANTENNA CABLES, CONNECTORS, AND FITTING SHALL BE THIRD PARTY FURNISHED COMPONENTS AS SHOWN ON THE BILL OF MATERIALS.

2. INSTALLATION
   - 2.A. COAXIAL CABLE LENGTHS SHALL BE HELD MEASURED. INSTALLER SHALL NOTIFY CARRIER PRIOR TO PURCHASE OF CABLE OF THE OVERALL LENGTH REQUIRED.
   - 2.B. COAXIAL CABLE TYPE AND DIAMETER SHALL BE VERIFIED WITH CARRIER.
   - 2.C. COAXIAL CABLES SHALL BE LABELED IN ACCORDANCE WITH CARRIER ELECTRICAL MATERIALS AND METHODS SPECIFICATIONS.
   - 2.D. INSTALL CONNECTORS TO COAXIAL CABLE AT BOTH ENDS (ANTENNA END AND BTS LOCATION).
   - 2.E. UPON SUCCESSFUL COMPLETION OF THE SWEEP TEST, THE CONTRACTOR SHALL PROVIDE A WEATHERTIGHT SEAL ON THE COAX CABLES.
   - 2.F. THE MINIMUM BENDING RADIUS FOR ALL ANTENNA CABLES SHALL BE AS SHOWN BELOW OR PER THE MANUFACTURER, WHICHEVER IS MORE CONSERVATIVE:

CABLE	IN AIR/CABLE TRAY	IN CONDUIT
1/2"	5"	10"
7/8"	10"	18"
1-5/8"	20"	28"

3. CABLES SHALL BE INSTALLED WITH THE MINIMUM NUMBER OF BENDS. CABLE SHALL NOT BE LEFT UNTERMINATED IN THE FIELD.

TESTING AND EQUIPMENT TURN UP REQUIREMENTS:

1. RF CABLE, DATA CABLE, RADIO EQUIPMENT AND BACK HAUL EQUIPMENT TESTING WILL COMPLY WITH CURRENT INDUSTRY STANDARDS AND OR THOSE STANDARDS OF THE EQUIPMENT MANUFACTURER OR PROVIDED TO THE CONTRACTOR PRIOR TO TESTING.

13. CONTRACTOR WILL USE THE APPROPRIATE CALIBRATED TESTING EQUIPMENT IN THE TESTING OF RF CABLE, DATA CABLE, RADIO EQUIPMENT AND BACK HAUL EQUIPMENT THAT MEET INDUSTRY STANDARDS OF THE MANUFACTURER OR THOSE STANDARDS PROVIDED TO THE CONTRACTOR PRIOR TO TESTING.

14. CONTRACTOR TO VERIFY AND RECORD ALL TEST RESULTS AND PROVIDE THESE RESULTS WITHIN THE FINAL CLOSE OUT PACKAGE.

15. ALL PERSONNEL INVOLVED IN THE TESTING OF RF CABLE, DATA CABLE, RADIO EQUIPMENT AND BACK HAUL EQUIPMENT WILL BE REQUIRED TO HAVE BEEN TRAINED AND OR CERTIFIED IN THE PROPER TESTING OF RF CABLE, DATA CABLE, RADIO EQUIPMENT AND BACK HAUL EQUIPMENT.

16. ALL TEST RESULTS SHALL BE TIME STAMPED, RECORDED AND PRESENTED PRIOR TO ENERGIZING AND TURN UP OF ANY EQUIPMENT.

17. GPS EQUIPMENT (WHEN REQUIRED) IS NOT TO BE TESTED OR ATTACHED TO ANY CABLING DURING TESTING, DOING SO WILL DAMAGE THE GPS UNIT.

18. PRIOR TO TESTING IF THE CONTRACTOR HAS ANY QUESTIONS ABOUT THE TESTING PROCEDURES THEY ARE TO CALL AND OBTAIN ASSISTANCE FROM A QUALIFIED DESIGNATED TESTING REPRESENTATIVE.

19. 19. EQUIPMENT IS NOT TO BE ENERGIZED UNTIL ALL TESTING HAS BEEN COMPLETED, APPROVED AND THE APPROPRIATE AUTHORITY HAS BEEN NOTIFIED AND GIVES APPROVAL TO ENERGIZE THE EQUIPMENT. TCH EXISTING INSTALLATION REQUIREMENTS.

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OWNER/CLIENT:

SQF, LLC

16 MIDDLE STREET, 4TH FLOOR
PORTLAND, ME 04101

PROJECT:

SITE ID: 6WP1325B

14368 ORANGE BOULEVARD (R/W)
LOXAHATCHEE, FL 33470
PALM BEACH COUNTY

SEAL:

THOMAS M.J. O'SHEA
LICENSE
No. 96977
STATE OF
FLORIDA
PROFESSIONAL ENGINEER

THOMAS M.J. O'SHEA, P.E. (LIC. #: 96977)

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CONSULTANT:

Kimley»Horn

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1920 WEKIVA WAY
WEST PALM BEACH, FLORIDA 33411
(561) 845-0665
FBPE REGISTRY NO. 696

REV:	DATE:	DESCRIPTION:
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SHEET TITLE:

ELECTRICAL NOTES

PROJECT NUMBER: 241069227	
DRAWN BY: JJS	CHECKED BY: VJS
APPROVED BY: TMO	DATE: 9/22/2026
ISSUE No.: 2	SHEET NUMBER: E-6

INDIAN TRAIL
IMPROVEMENT DISTRICT
Roads • Drainage • Parks
EST. 1957

To:	Board of Supervisors
From:	Engineering, J Foy, P.E. and Daniel Rey, P.E.
Date:	November 05, 2026
Subject:	SP-0682 FPL Replace OH

Background:
This special permit is to work to replace Lighting Arrestor's – all phases, replace Overhead fuse switch, and replace hot line clamp, as shown on 33 sheets titled "WR 14949630" dated 08/01/26

Recommendation:
Motion to approve SP-0682 with conditions and attachments.

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.

SPECIAL PERMIT No. SP-0682

THIS PERMIT, granted this 21st day of October, 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 work to replace Lighting Arrestor's – all phases, replace Overhead fuse switch, and replace hot line clamp, as shown on 33 sheets titled "WR 14949630" dated 08/01/26, 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.

P E R M I T I N F O R M A T I O N

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, FL 33407	
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

Cole Brown	941-331-4023
Name	Business Phone
6001 Village Blvd	
Address	Other
West Palm Beach, FL 33407	
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).

PCN:00414229000005790

140TH AVE N

7126 140th Ave N, West
Palm Beach, FL 33412

INDIAN TRAIL IMPROVEMENT DIST. NOTIFICATION

NOTIFY INDIAN TRAILS IMPROVEMENT DISTRICT 48 HOURS PRIOR TO CONSTRUCTION

N

71ST PL N

26.781540396267545,
-80.26208357467095

1

14118 71st Pl N, Loxahatchee, FL 33470

13'

25'

REPLACE LA'S - ALL PHASES
VERIFY GROUND

13969 Orange Blvd, West
Palm Beach, FL 33412

EOP

EOP

24'

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

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THE PROVISIONS CONTAINED IN SECTION 556, FLORIDA STATUTES. CALL 811 (Sunshine 811) PRIOR TO ANY EXCAVATION ACTIVIES

MOT: 604, 660

JOB OWNER: DAVID PERDOMO

DESIGNER: DAVID PERDOMO

DATE: 08/01/26

REPLACE LA'S - ALL PHASES
VERIFY GROUND AT LOCATION 1 - OVERHEAD WORK ONLY

REV 1

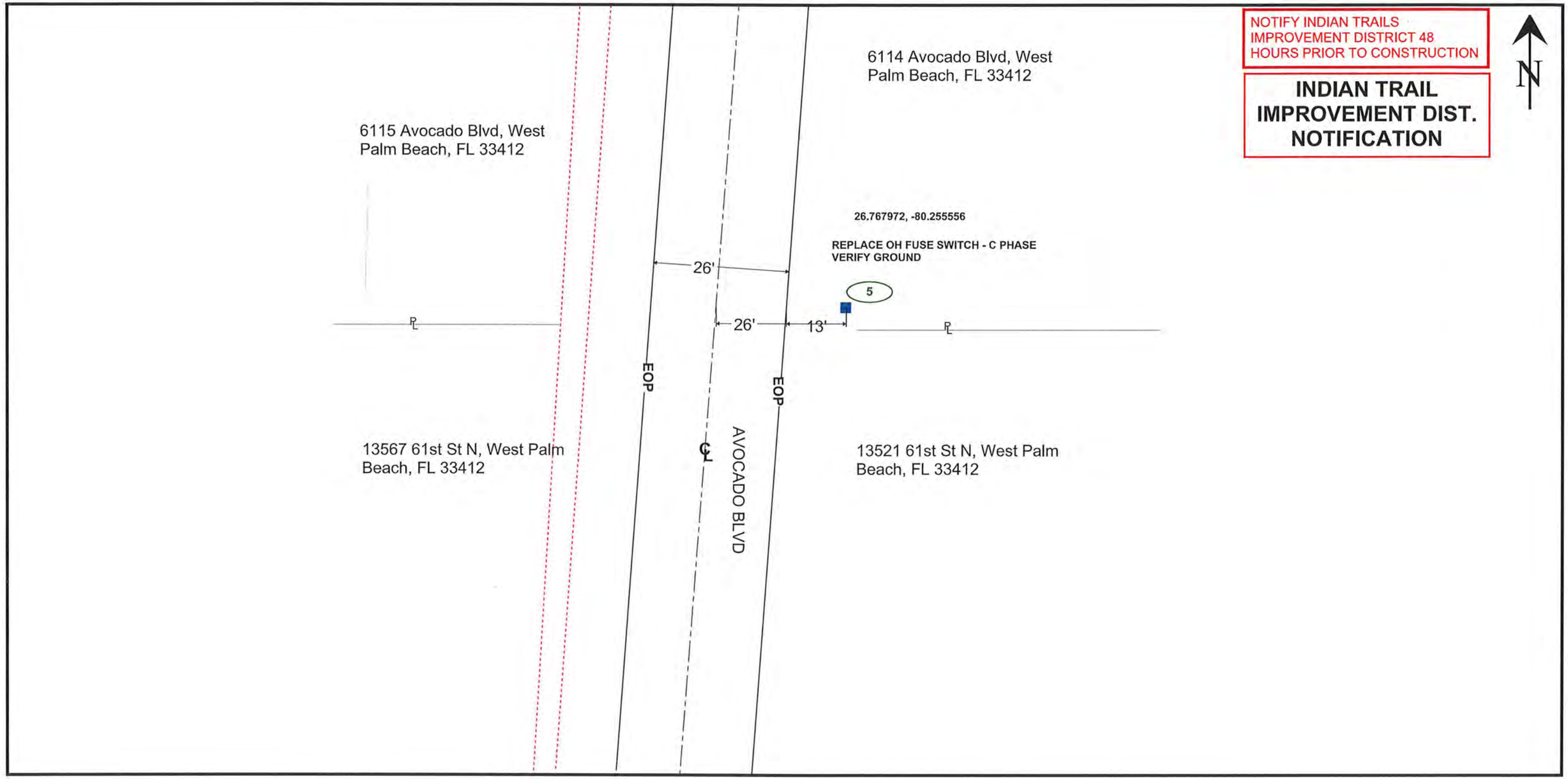
WR: 14949630

SCALE

SHEET 1 OF 22

NOTIFY INDIAN TRAILS
IMPROVEMENT DISTRICT 48
HOURS PRIOR TO CONSTRUCTION

INDIAN TRAIL IMPROVEMENT DIST. NOTIFICATION



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

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MOT: 603

JOB OWNER: DAVID PERDOMO

DESIGNER: DAVID PERDOMO

DATE: 08/01/26

WR: 14949630

REPLACE OH FUSE SWITCH - C PHASE, VERIFY GROUND AT LOCATION 5 - OVERHEAD WORK ONLY

REV 1

SCALE

SHEET 2 OF 22

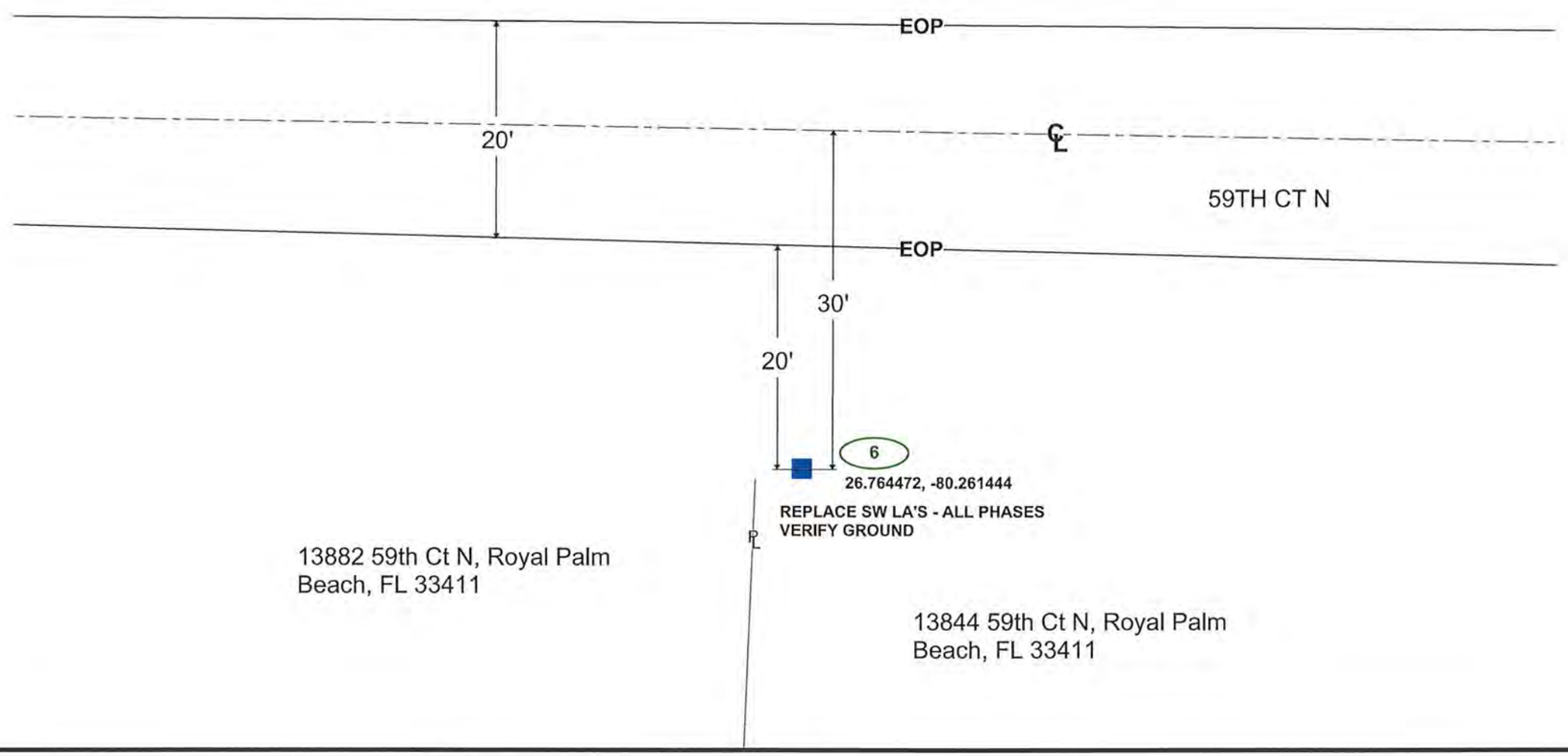
NOTIFY INDIAN TRAILS
IMPROVEMENT DISTRICT 48
HOURS PRIOR TO CONSTRUCTION

INDIAN TRAIL IMPROVEMENT DIST. NOTIFICATION

N

13800 60th St N, West Palm Beach, FL 33411

13837 59th Ct N, West Palm Beach, FL 33411



13882 59th Ct N, Royal Palm Beach, FL 33411

13844 59th Ct N, Royal Palm Beach, FL 33411

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

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MOT: 603

JOB OWNER: DAVID PERDOMO

DESIGNER: DAVID PERDOMO

DATE: 08/01/26

WR: 14949630

REPLACE SW LA'S - ALL PHASES
VERIFY GROUND AT LOCATION 1 - OVERHEAD WORK ONLY

REV 1

SCALE

SHEET 3 OF 22

INDIAN TRAIL IMPROVEMENT DIST. NOTIFICATION

NOTIFY INDIAN TRAILS IMPROVEMENT DISTRICT 48 HOURS PRIOR TO CONSTRUCTION

N

5066 Coconut Blvd, West Palm Beach, FL 33411

5065 Coconut Blvd, West Palm Beach, FL 33411

26.751694, -80.239250

32

9

20'

PL

PL

REPLACE LA'S - ALL PHASES
VERIFY GROUND

CL

25'

EOP

EOP

COCONUT BLVD

12525 Persimmon Blvd, West Palm Beach, FL 33411

5026 Coconut Blvd, West Palm Beach, FL 33411

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
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- EXISTING CONDUIT
- REMOVE CONDUIT

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THE PROVISIONS CONTAINED IN SECTION 556, FLORIDA STATUTES. CALL 811 (Sunshine 811) PRIOR TO ANY EXCAVATION ACTIVIES

MOT: 603

JOB OWNER: DAVID PERDOMO

DESIGNER: DAVID PERDOMO

DATE: 08/01/26

WR: 14949630

REPLACE LA'S - ALL PHASES, VERIFY GROUND AT LOCATION 9 - OVERHEAD WORK ONLY

REV 1

SCALE

SHEET 4 OF 22

INDIAN TRAIL IMPROVEMENT DIST. NOTIFICATION

NOTIFY INDIAN TRAILS IMPROVEMENT DISTRICT 48 HOURS PRIOR TO CONSTRUCTION

N

4780 Coconut Blvd, West
Palm Beach, FL 33411

4781 Coconut Blvd, West
Palm Beach, FL 33411

EOP

EOP

24'

REPLACE LA'S - ALL PHASES
VERIFY GROUND

37'

25'

10

26.747667, -80.239472

PL

PL

CL COCONUT BLVD

4750 Coconut Blvd, West
Palm Beach, FL 33411

4751 Coconut Blvd, West
Palm Beach, FL 33411

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

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MOT: 603

JOB OWNER: DAVID PERDOMO

DESIGNER: DAVID PERDOMO

DATE: 08/01/26

WR: 14949630

REPLACE LA'S - ALL PHASES, VERIFY GROUND AT LOCATION 10 - OVERHEAD WORK ONLY

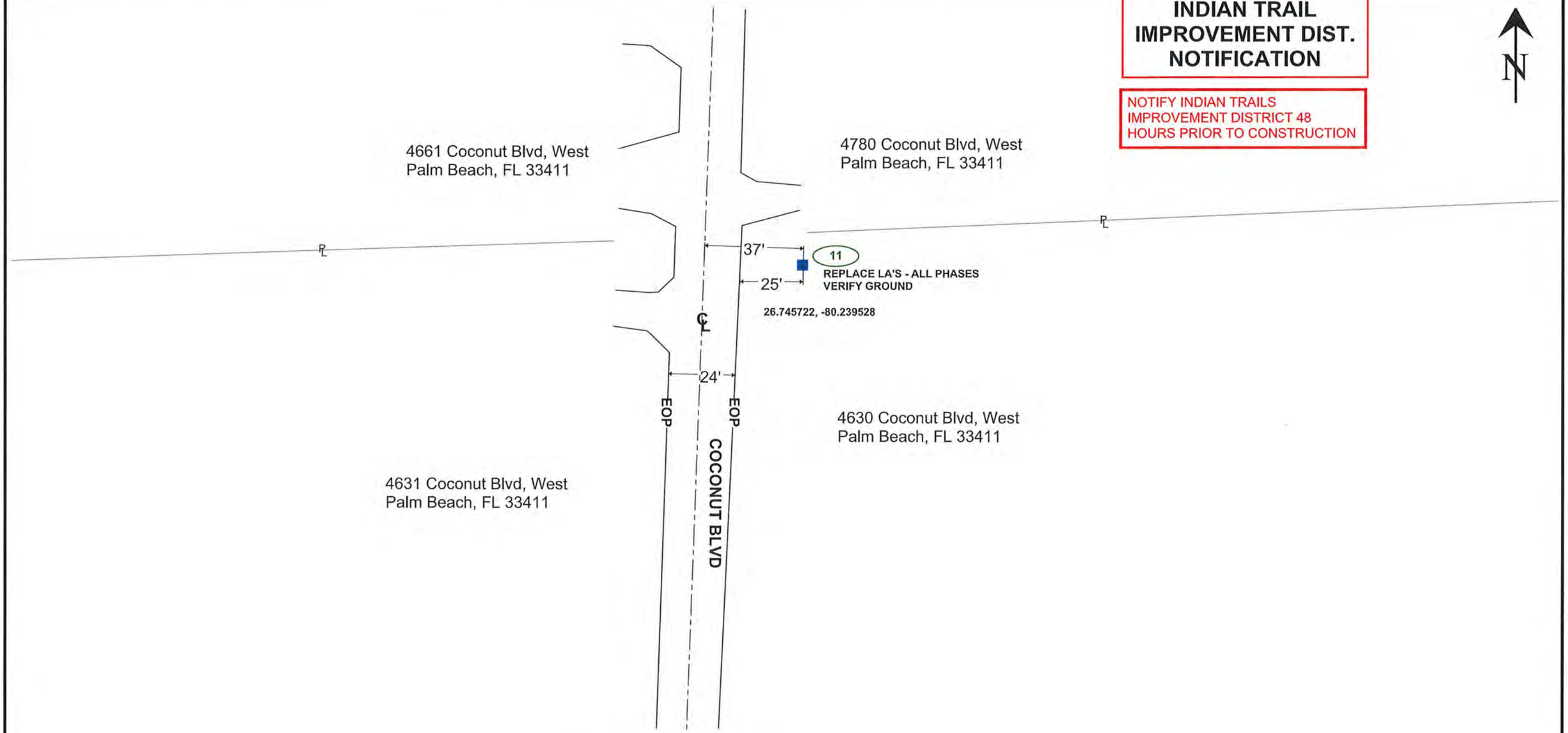
REV 1

SCALE

SHEET 5 OF 22

INDIAN TRAIL IMPROVEMENT DIST. NOTIFICATION

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 BORE PIT
- PROPOSED SPLICE BOX
- PROPOSED HAND HOLE
- PROPOSED RISER
- (XX) LOCATION OF WORK BEING DONE
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- REMOVE CONDUIT

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MOT: 603

JOB OWNER: DAVID PERDOMO

DESIGNER: DAVID PERDOMO

DATE: 08/01/26

WR: 14949630

REPLACE LA'S - ALL PHASES
VERIFY GROUND AT LOCATION 11 - OVERHEAD WORK ONLY

REV 1

SCALE

SHEET 6 OF 22

NOTIFY INDIAN TRAILS
IMPROVEMENT DISTRICT 48
HOURS PRIOR TO CONSTRUCTION

INDIAN TRAIL IMPROVEMENT DIST. NOTIFICATION

N

4600 Coconut Blvd, Royal
Palm Beach, FL 33411

PCN #:
00414310000003940

37'

25'

24'

12

REPLACE LA'S - ALL PHASES
VERIFY GROUND

26.744833, -80.239556

4570 Coconut Blvd, West
Palm Beach, FL 33411

4571 Coconut Blvd, West
Palm Beach, FL 33411

6' SIDEWALK

EOP

EOP

COCONUT BLVD

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 BORE PIT
- PROPOSED SPLICE BOX
- PROPOSED HAND HOLE
- PROPOSED RISER
- LOCATION OF WORK BEING DONE
- PROPOSED CONDUIT
- EXISTING CONDUIT
- REMOVE CONDUIT

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JOB OWNER: DAVID PERDOMO

DESIGNER: DAVID PERDOMO

DATE: 08/01/26

WR: 14949630

REPLACE LA'S - ALL PHASES
VERIFY GROUND AT LOCATION 12 - OVERHEAD WORK ONLY

REV 1

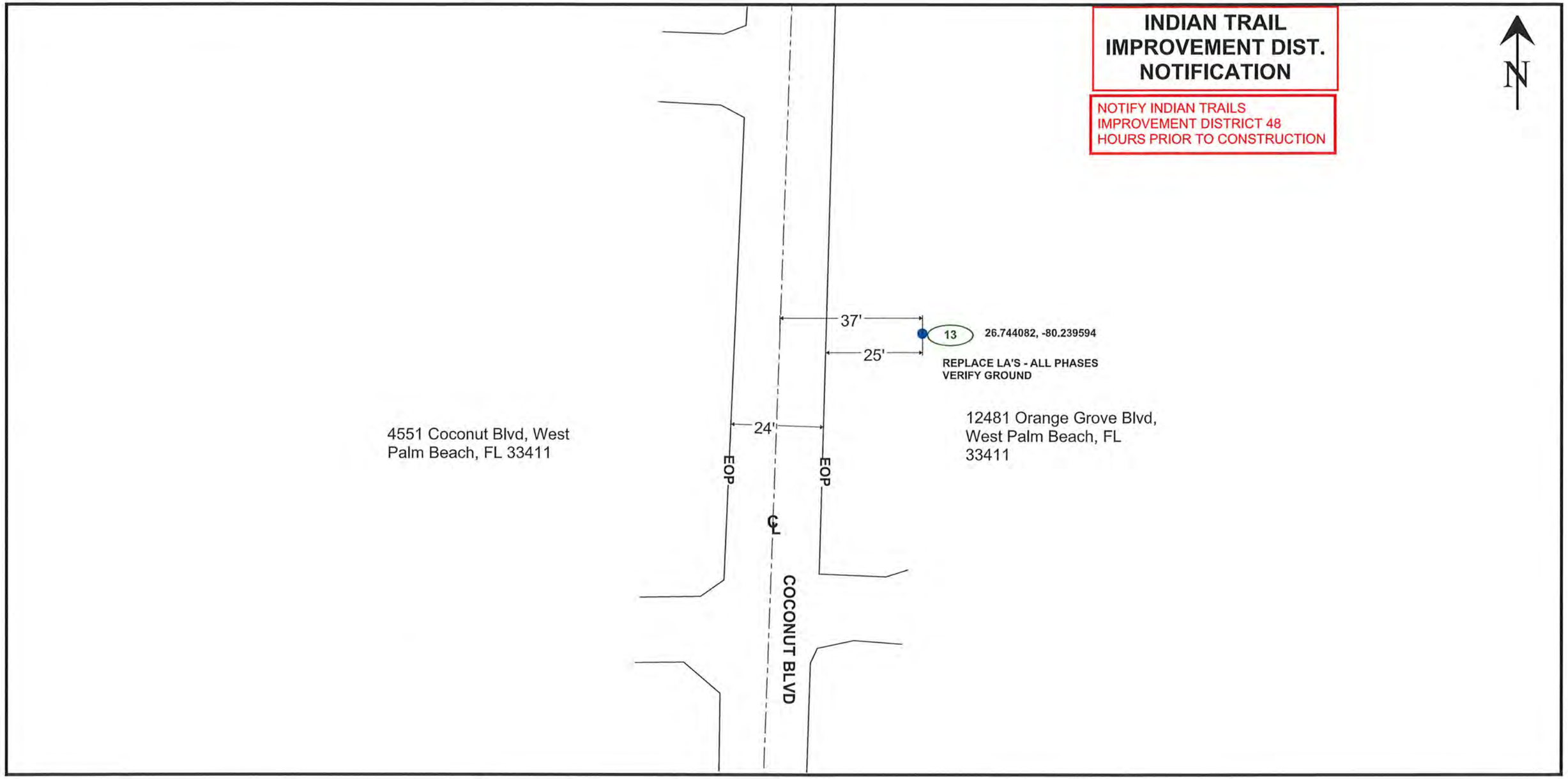
SCALE

SHEET 7 OF 22

INDIAN TRAIL IMPROVEMENT DIST. NOTIFICATION

NOTIFY INDIAN TRAILS IMPROVEMENT DISTRICT 48 HOURS PRIOR TO CONSTRUCTION

N



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

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MOT: 603

JOB OWNER: DAVID PERDOMO

DESIGNER: DAVID PERDOMO

DATE: 08/01/26

REPLACE LA'S - ALL PHASES
VERIFY GROUND AT LOCATION 13 - OVERHEAD WORK ONLY

REV 1

WR: 14949630

SCALE

SHEET 8 OF 22

4551 Coconut Blvd, West
Palm Beach, FL 33411

COCONUT BLVD

12481 Orange Grove Blvd,
West Palm Beach, FL
33411

INDIAN TRAIL IMPROVEMENT DIST. NOTIFICATION

NOTIFY INDIAN TRAILS IMPROVEMENT DISTRICT 48 HOURS PRIOR TO CONSTRUCTION

N

EOP

22'

EOP

38

27'

26.743333, -80.239917

14

REPLACE LA'S - ALL PHASES
VERIFY GROUND

℄

ORANGE GROVE BLVD

12510 Orange Grove Blvd,
West Palm Beach, FL
33411

12480 Orange Grove Blvd,
West Palm Beach, FL
33411

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

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MOT: 604, 660

JOB OWNER: DAVID PERDOMO

DESIGNER: DAVID PERDOMO

DATE: 08/01/26

WR: 14949630

REPLACE LA'S - ALL PHASES
VERIFY GROUND AT LOCATION 14 - OVERHEAD WORK ONLY

REV 1

SCALE

SHEET 9 OF 22

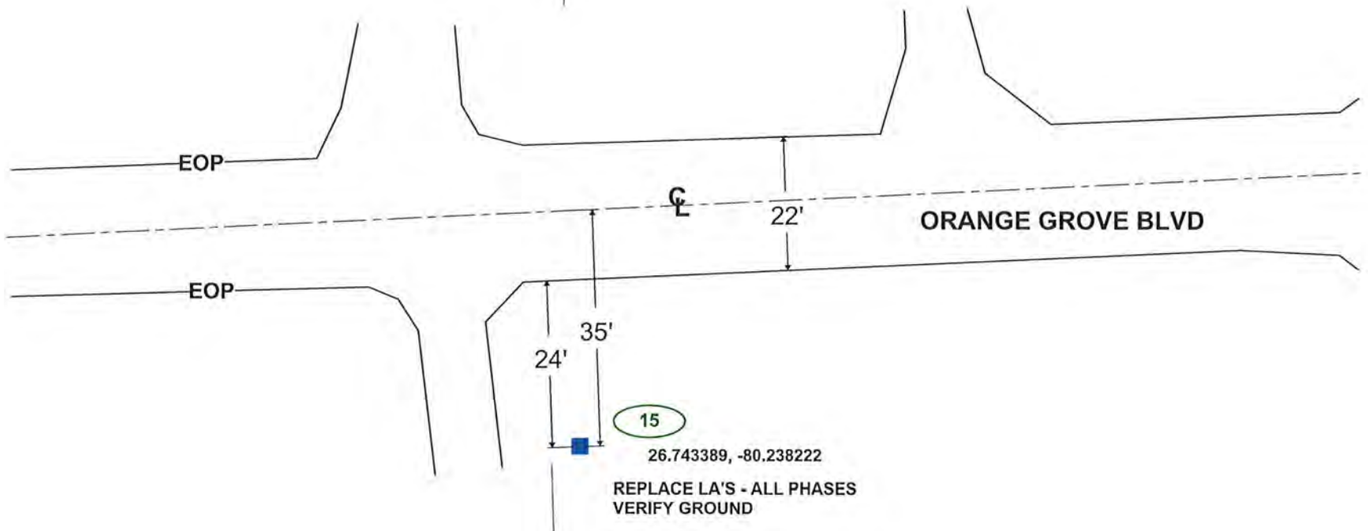
INDIAN TRAIL IMPROVEMENT DIST. NOTIFICATION

NOTIFY INDIAN TRAILS IMPROVEMENT DISTRICT 48 HOURS PRIOR TO CONSTRUCTION

N

12510 Orange Grove Blvd,
West Palm Beach, FL
33411

12510 Orange Grove Blvd,
West Palm Beach, FL
33411



12510 Orange Grove Blvd,
West Palm Beach, FL
33411

12510 Orange Grove Blvd,
West Palm Beach, FL
33411

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
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- LOCATION OF WORK BEING DONE
- PROPOSED CONDUIT
- EXISTING CONDUIT
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MOT: 604

JOB OWNER: DAVID PERDOMO

DESIGNER: DAVID PERDOMO

DATE: 08/01/26

WR: 14949630

REPLACE LA'S - ALL PHASES
VERIFY GROUND AT LOCATION 15 - OVERHEAD WORK ONLY

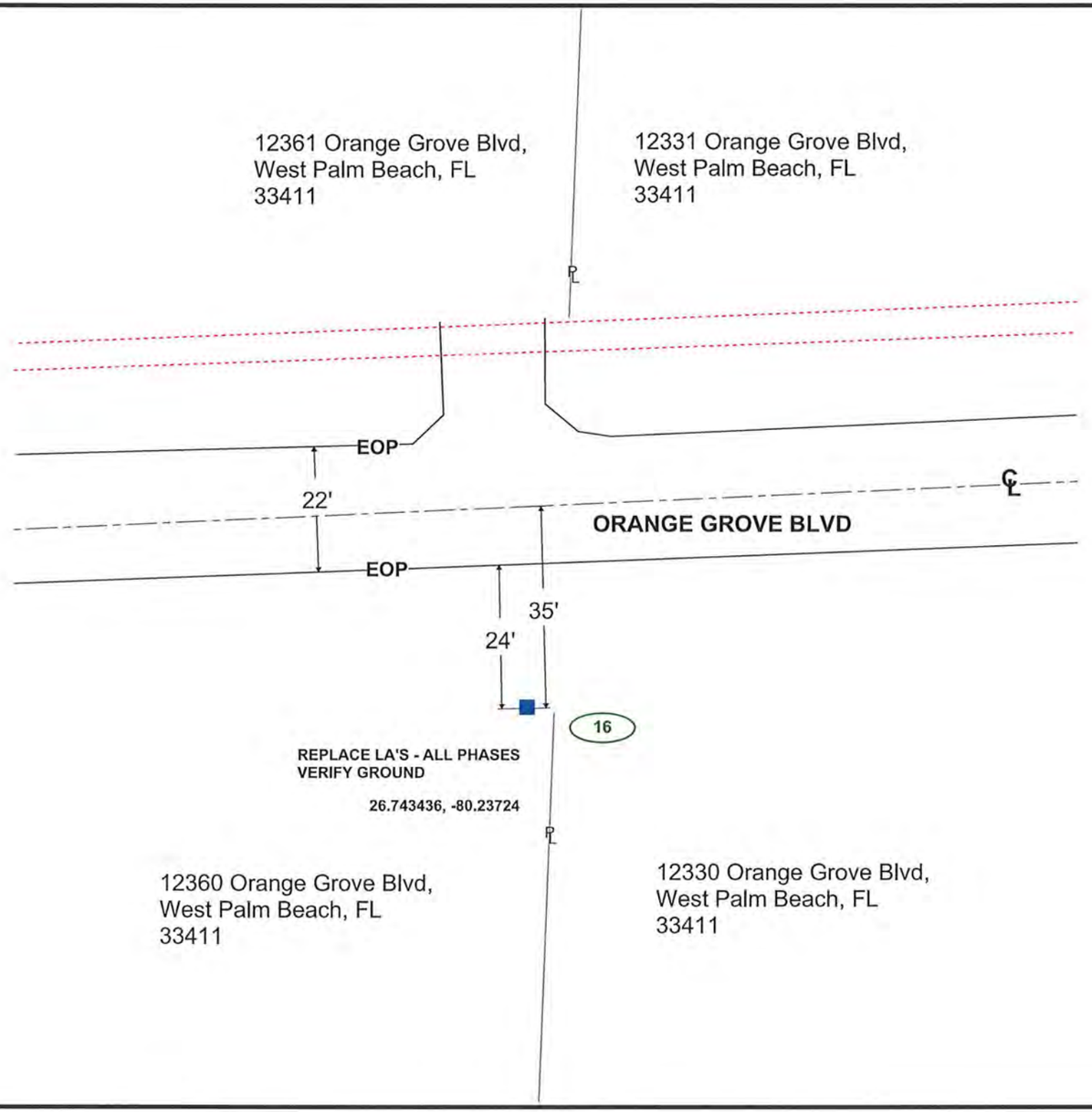
REV 1

SCALE

SHEET 10 OF 22

INDIAN TRAIL IMPROVEMENT DIST. NOTIFICATION

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 BORE PIT
- PROPOSED SPLICE BOX
- PROPOSED HAND HOLE
- PROPOSED RISER
- LOCATION OF WORK BEING DONE
- PROPOSED CONDUIT
- EXISTING CONDUIT
- REMOVE CONDUIT

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MOT: 604

JOB OWNER: DAVID PERDOMO

DESIGNER: DAVID PERDOMO

DATE: 08/01/26

WR: 14949630

REPLACE LA'S - ALL PHASES
VERIFY GROUND AT LOCATION 16 - OVERHEAD WORK ONLY

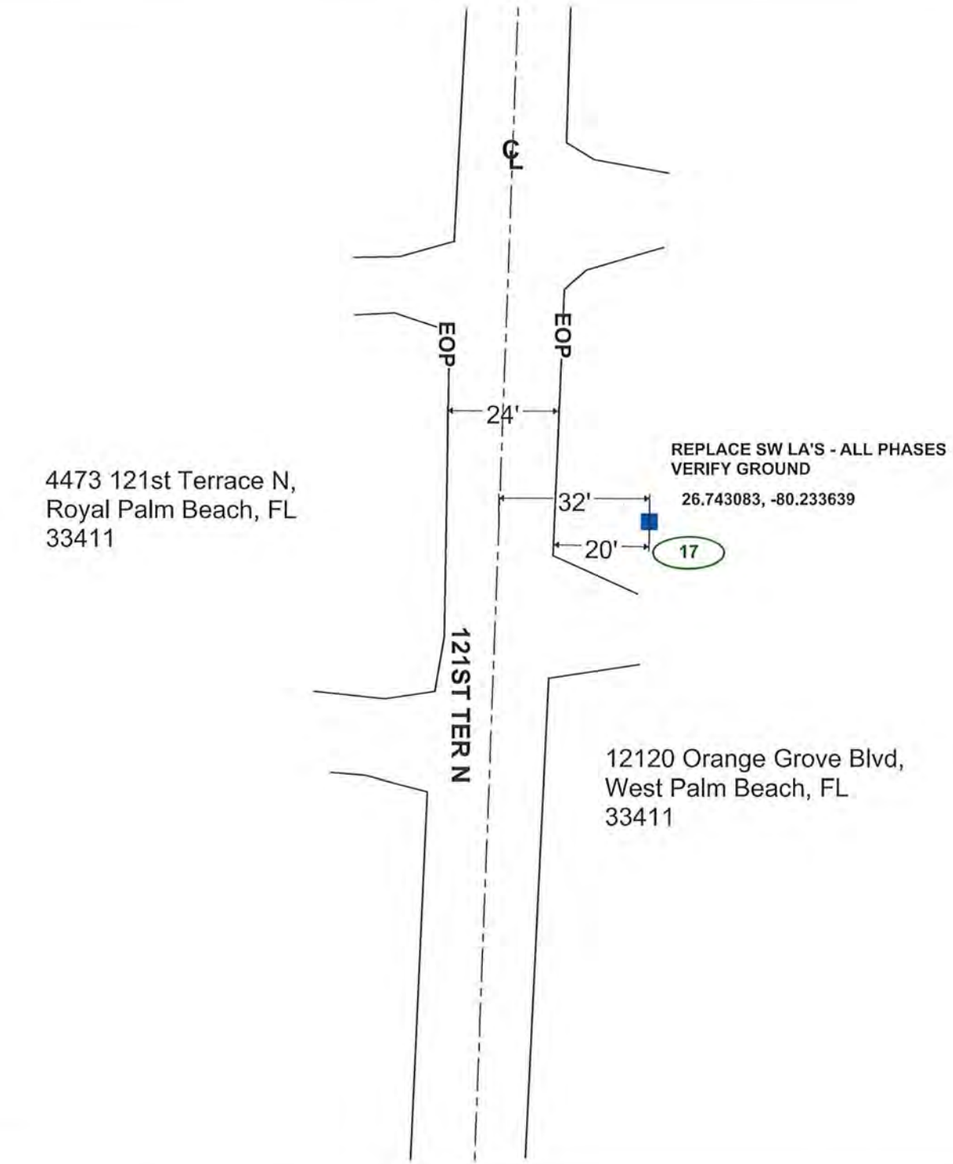
REV 1

SCALE

SHEET 11 OF 22

NOTIFY INDIAN TRAILS
IMPROVEMENT DISTRICT 48
HOURS PRIOR TO CONSTRUCTION

INDIAN TRAIL IMPROVEMENT DIST. NOTIFICATION



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

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

MOT: 604

JOB OWNER: DAVID PERDOMO

DESIGNER: DAVID PERDOMO

DATE: 08/01/26

REPLACE SW LA'S - ALL PHASES
VERIFY GROUND AT LOCATION 17 - OVERHEAD WORK ONLY

REV 1

WR: 14949630

SCALE

SHEET 12 OF 22

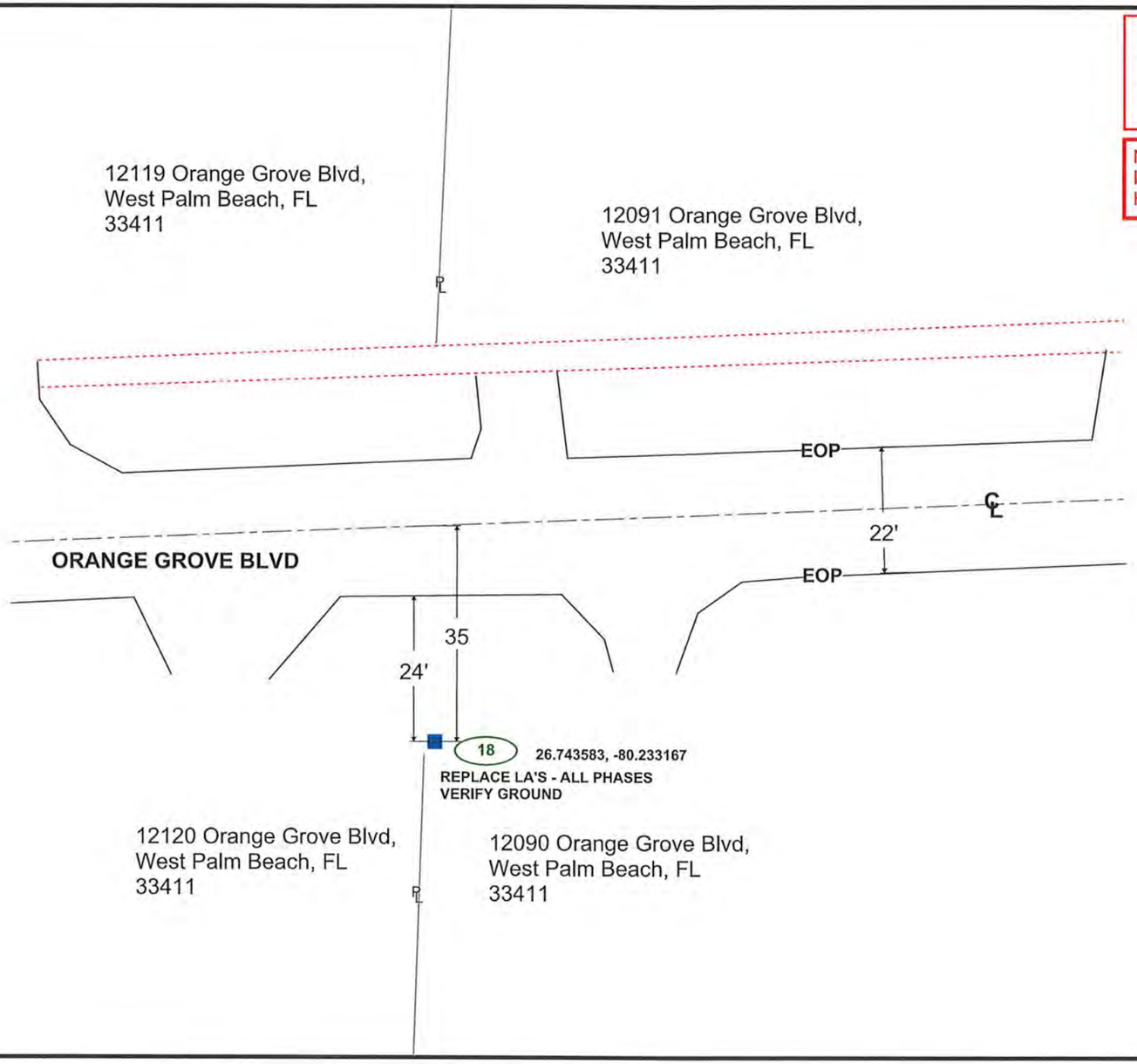
INDIAN TRAIL IMPROVEMENT DIST. NOTIFICATION

NOTIFY INDIAN TRAILS IMPROVEMENT DISTRICT 48 HOURS PRIOR TO CONSTRUCTION

N

12119 Orange Grove Blvd,
West Palm Beach, FL
33411

12091 Orange Grove Blvd,
West Palm Beach, FL
33411



12120 Orange Grove Blvd,
West Palm Beach, FL
33411

12090 Orange Grove Blvd,
West Palm Beach, FL
33411

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
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MOT: 604

JOB OWNER: DAVID PERDOMO

DESIGNER: DAVID PERDOMO

DATE: 08/01/26

WR: 14949630

REPLACE LA'S - ALL PHASES
VERIFY GROUND AT LOCATION 18 - OVERHEAD WORK ONLY

REV 1

SCALE

SHEET 13 OF 22

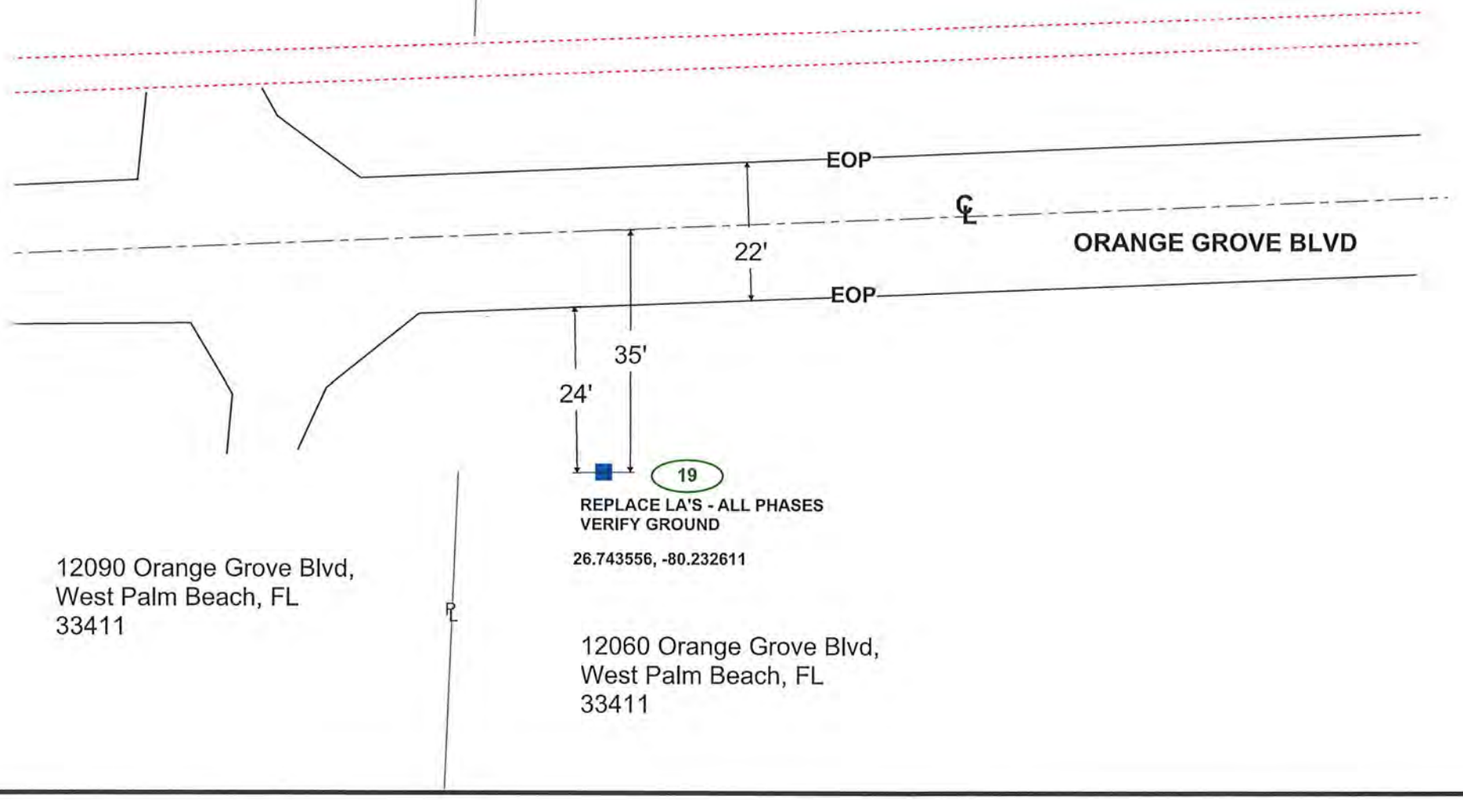
INDIAN TRAIL IMPROVEMENT DIST. NOTIFICATION

NOTIFY INDIAN TRAILS IMPROVEMENT DISTRICT 48 HOURS PRIOR TO CONSTRUCTION

N

12061 Orange Grove Blvd,
West Palm Beach, FL
33411

12091 Orange Grove Blvd,
West Palm Beach, FL
33411



12090 Orange Grove Blvd,
West Palm Beach, FL
33411

12060 Orange Grove Blvd,
West Palm Beach, FL
33411

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
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- EXISTING CONDUIT
- REMOVE CONDUIT

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MOT: 604

JOB OWNER: DAVID PERDOMO

DESIGNER: DAVID PERDOMO

DATE: 08/01/26

WR: 14949630

REPLACE LA'S - ALL PHASES
VERIFY GROUND AT LOCATION 19 - OVERHEAD WORK ONLY

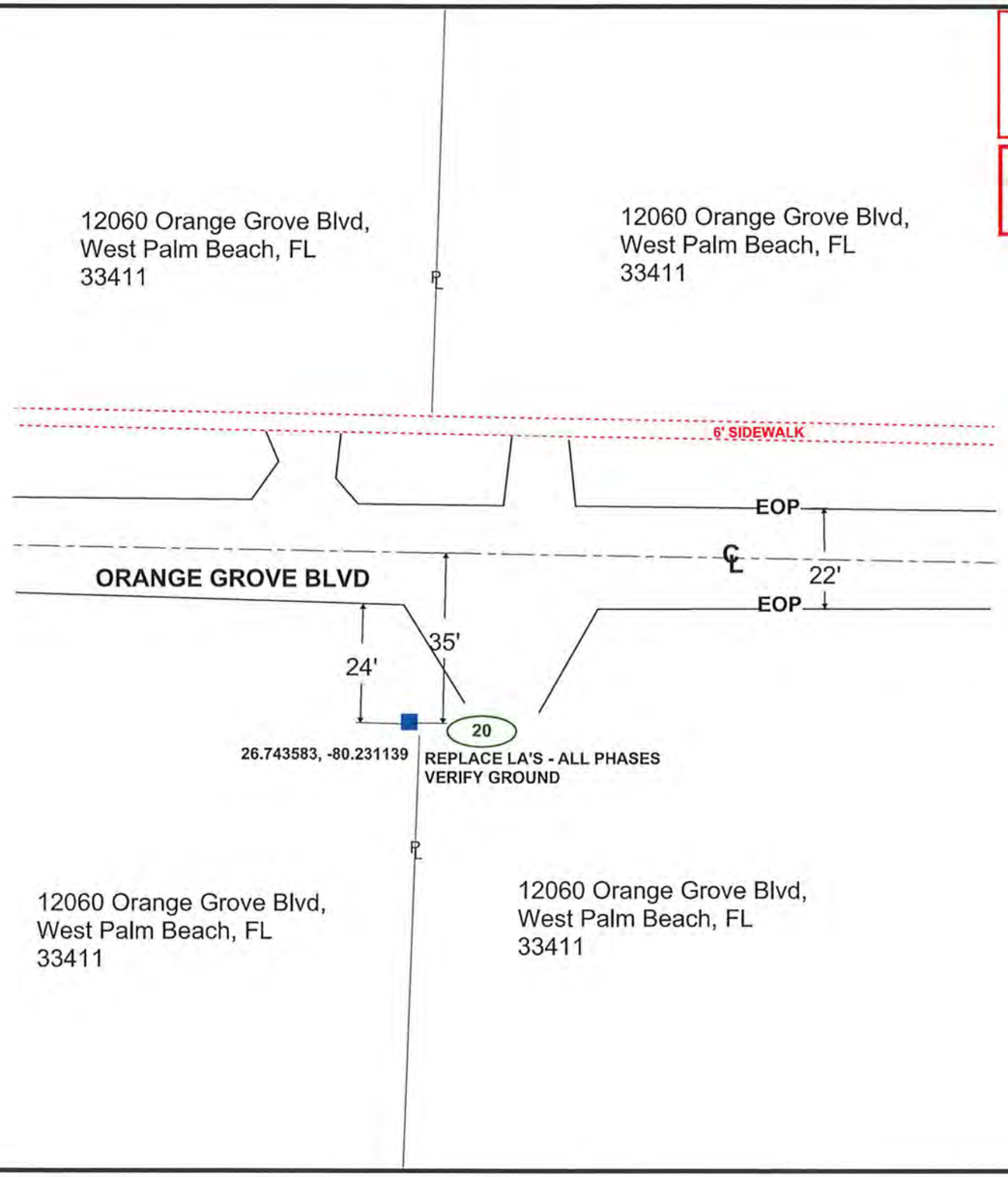
REV 1

SCALE

SHEET 14 OF 22

INDIAN TRAIL IMPROVEMENT DIST. NOTIFICATION

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 BORE PIT
- PROPOSED SPLICE BOX
- PROPOSED HAND HOLE
- PROPOSED RISER
- (XX) LOCATION OF WORK BEING DONE
- PROPOSED CONDUIT
- EXISTING CONDUIT
- REMOVE CONDUIT

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MOT: 604

JOB OWNER: DAVID PERDOMO

DESIGNER: DAVID PERDOMO

DATE: 08/01/26

WR: 14949630

REPLACE LA'S - ALL PHASES
VERIFY GROUND AT LOCATION 20 - OVERHEAD WORK ONLY

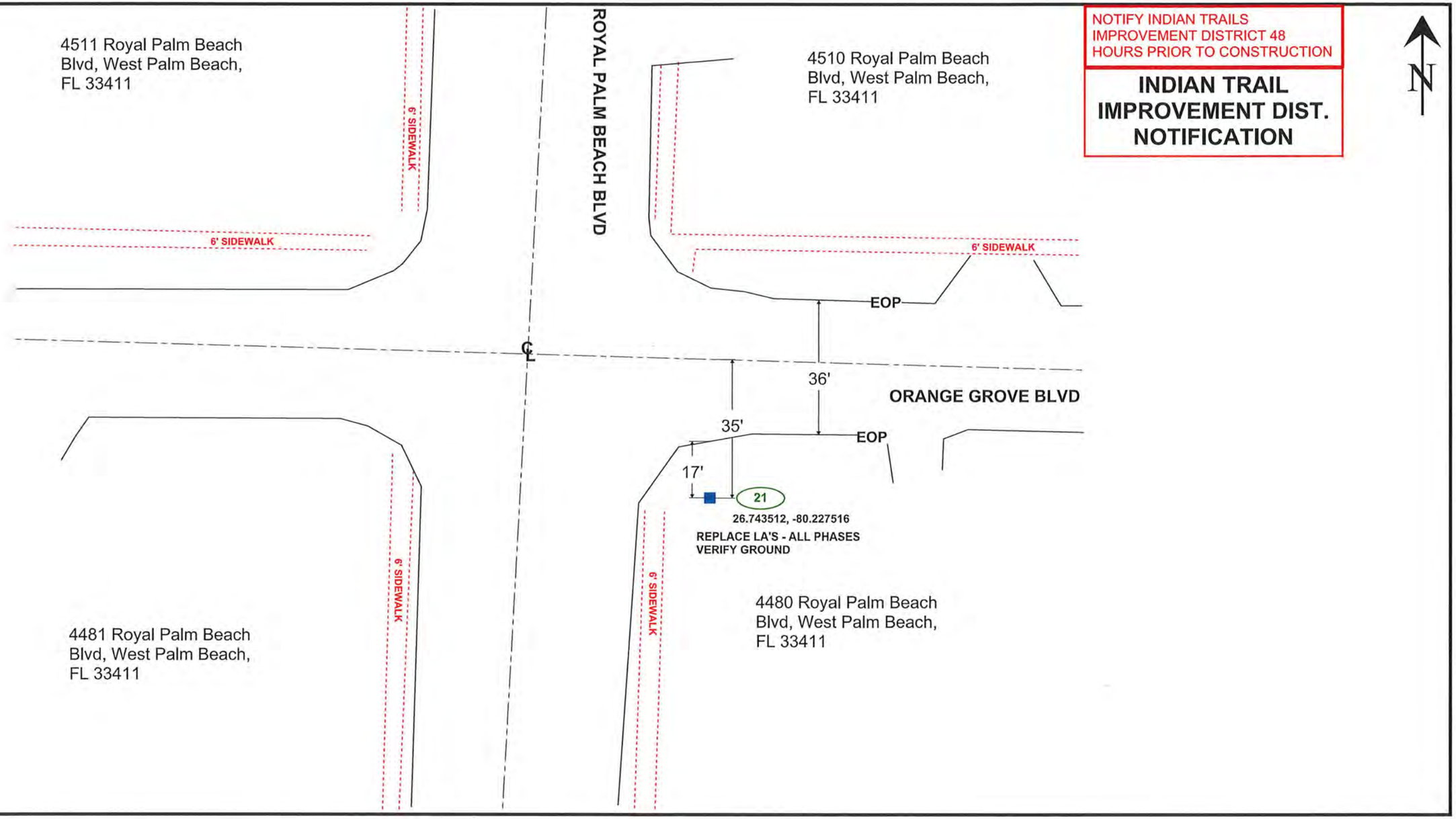
REV 1

SCALE

SHEET 15 OF 22

NOTIFY INDIAN TRAILS IMPROVEMENT DISTRICT 48 HOURS PRIOR TO CONSTRUCTION

INDIAN TRAIL IMPROVEMENT DIST. NOTIFICATION



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

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MOT: 615, 660

JOB OWNER: DAVID PERDOMO

DESIGNER: DAVID PERDOMO

DATE: 08/01/26

WR: 14949630

REPLACE LA'S - ALL PHASES
VERIFY GROUND AT LOCATION 21 - OVERHEAD WORK ONLY

REV 1

SCALE

SHEET 16 OF 22

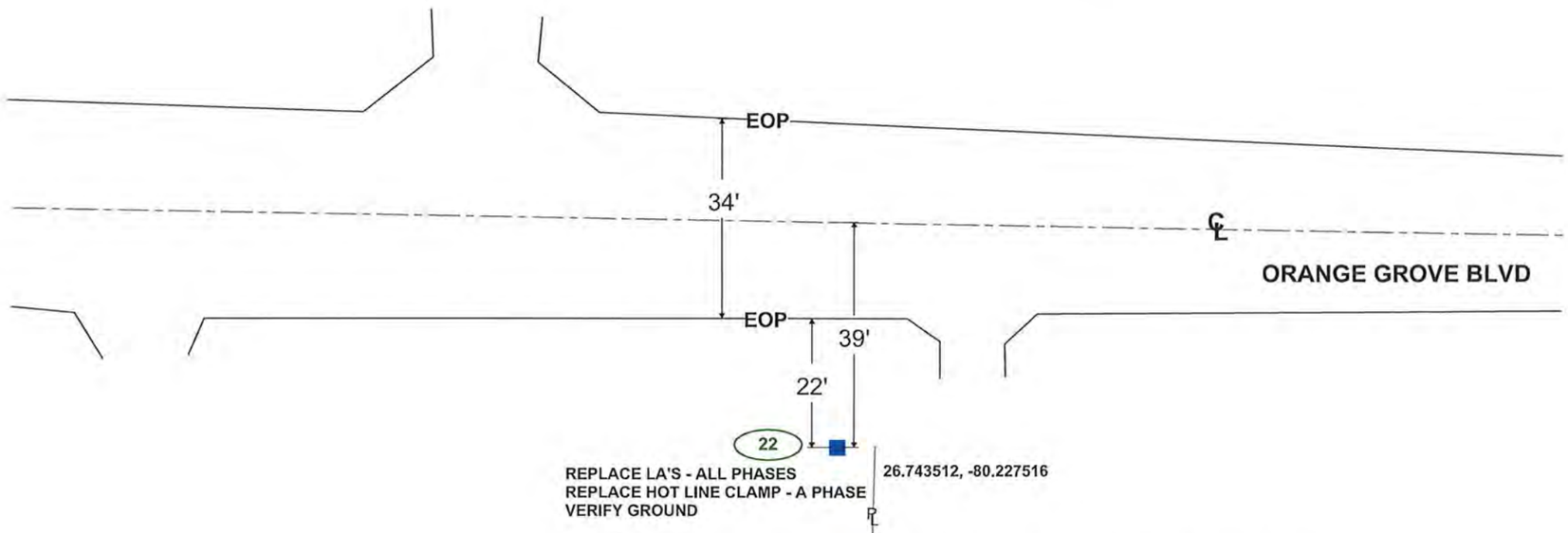
INDIAN TRAIL IMPROVEMENT DIST. NOTIFICATION

NOTIFY INDIAN TRAILS IMPROVEMENT DISTRICT 48 HOURS PRIOR TO CONSTRUCTION

N

11715 Orange Grove Blvd,
West Palm Beach, FL
33411

11683 Orange Grove Blvd,
West Palm Beach, FL
33411



11718 Orange Grove Blvd,
West Palm Beach, FL
33411

11682 Orange Grove Blvd,
West Palm Beach, FL
33411

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
- LOCATION OF WORK BEING DONE
- PROPOSED CONDUIT
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- REMOVE CONDUIT

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MOT: 603

JOB OWNER: DAVID PERDOMO

DESIGNER: DAVID PERDOMO

DATE: 08/01/26

WR: 14949630

REPLACE LA'S - ALL PHASES
REPLACE HOT LINE CLAMP - A PHASE
VERIFY GROUND AT LOCATION 22 - OVERHEAD WORK ONLY

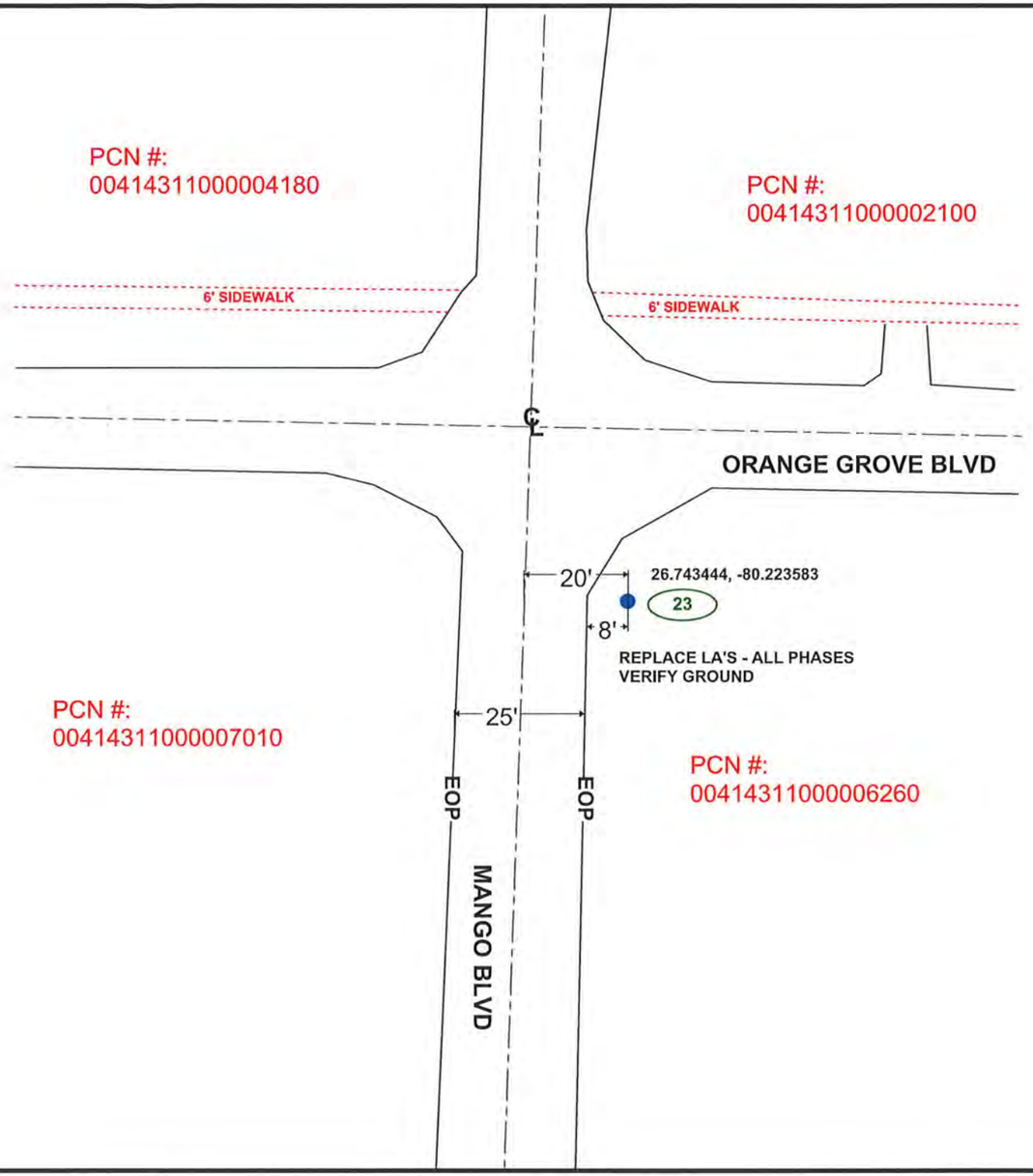
REV 1

SCALE

SHEET 17 OF 22

INDIAN TRAIL IMPROVEMENT DIST. NOTIFICATION

NOTIFY INDIAN TRAILS IMPROVEMENT DISTRICT 48 HOURS PRIOR TO CONSTRUCTION



N

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 BORE PIT
- PROPOSED SPLICE BOX
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- PROPOSED CONDUIT
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- REMOVE CONDUIT

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JOB OWNER: DAVID PERDOMO

DESIGNER: DAVID PERDOMO

DATE: 08/01/26

REPLACE LA'S - ALL PHASES
VERIFY GROUND AT LOCATION 23 - OVERHEAD WORK ONLY

REV 1

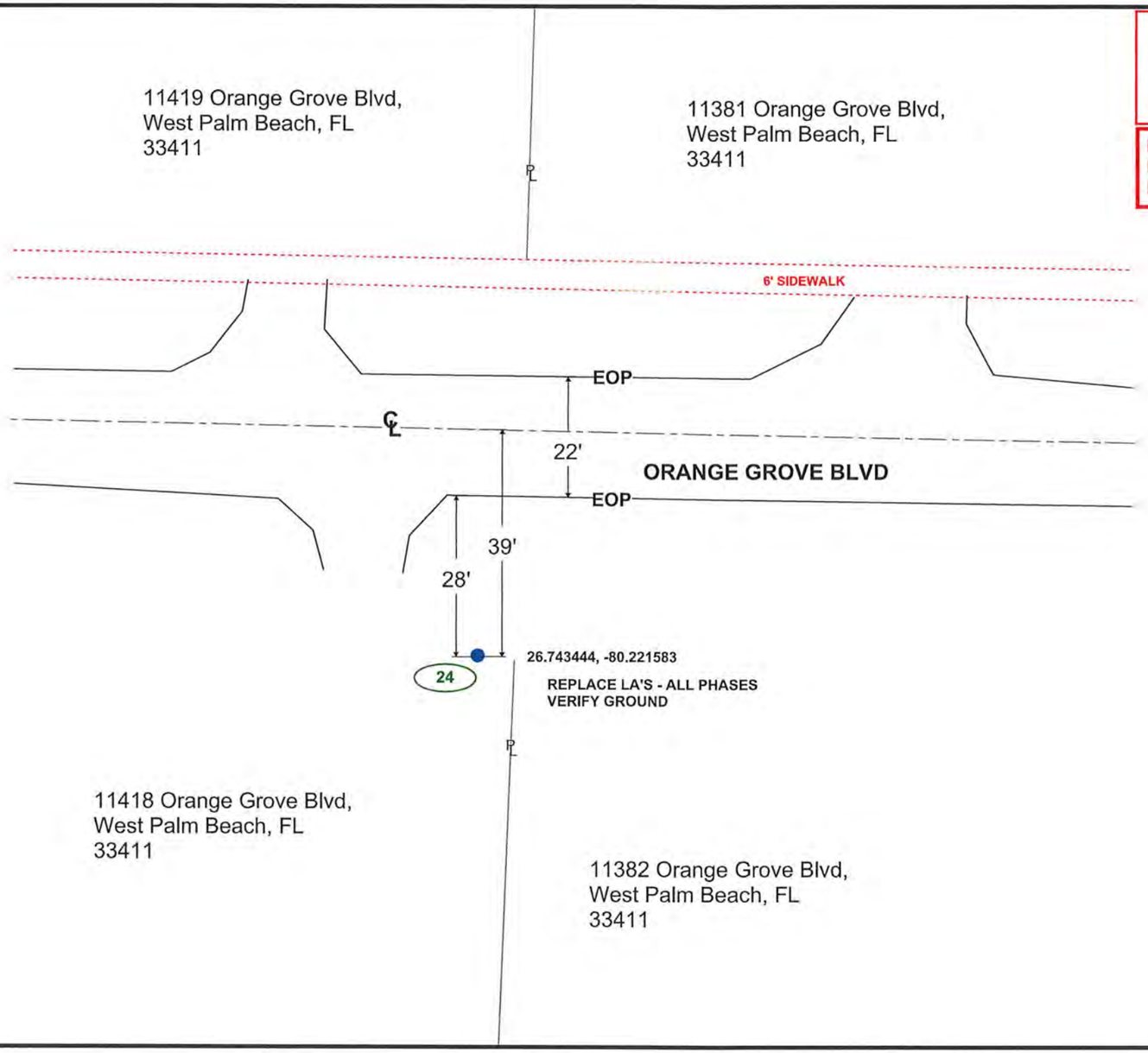
WR: 14949630

SCALE

SHEET 18 OF 22

INDIAN TRAIL IMPROVEMENT DIST. NOTIFICATION

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 BORE PIT
- PROPOSED SPLICE BOX
- PROPOSED HAND HOLE
- PROPOSED RISER
- (XX) LOCATION OF WORK BEING DONE
- PROPOSED CONDUIT
- EXISTING CONDUIT

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MOT: 603

JOB OWNER: DAVID PERDOMO

DESIGNER: DAVID PERDOMO

DATE: 08/01/26

REPLACE LA'S - ALL PHASES
VERIFY GROUND AT LOCATION 24 - OVERHEAD WORK ONLY

REV 1

WR: 14949630

SCALE

SHEET 19 OF 22

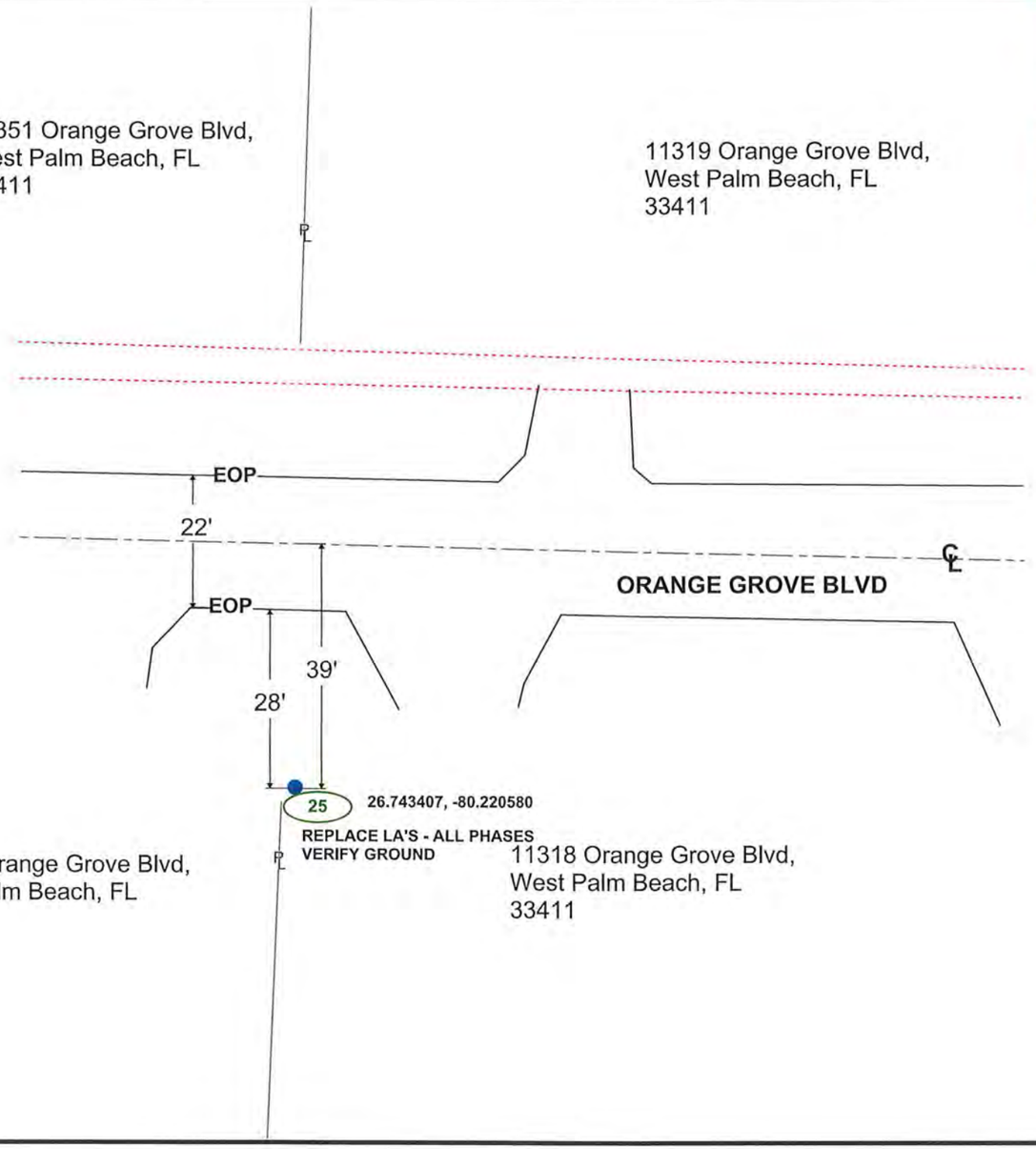
INDIAN TRAIL IMPROVEMENT DIST. NOTIFICATION

NOTIFY INDIAN TRAILS IMPROVEMENT DISTRICT 48 HOURS PRIOR TO CONSTRUCTION

N

11351 Orange Grove Blvd,
West Palm Beach, FL
33411

11319 Orange Grove Blvd,
West Palm Beach, FL
33411



11352 Orange Grove Blvd,
West Palm Beach, FL
33411

11318 Orange Grove Blvd,
West Palm Beach, FL
33411

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
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- REMOVE CONDUIT

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MOT: 603

JOB OWNER: DAVID PERDOMO

DESIGNER: DAVID PERDOMO

DATE: 08/01/26

WR: 14949630

REPLACE LA'S - ALL PHASES
VERIFY GROUND AT LOCATION 25 - OVERHEAD WORK ONLY

REV 1

SCALE

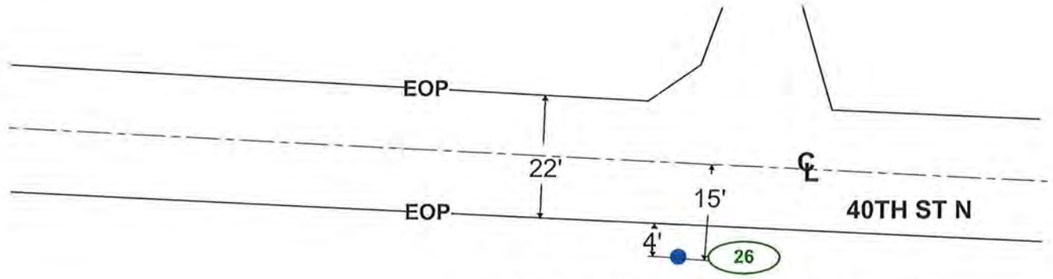
SHEET 20 OF 22

INDIAN TRAIL IMPROVEMENT DIST. NOTIFICATION

NOTIFY INDIAN TRAILS IMPROVEMENT DISTRICT 48 HOURS PRIOR TO CONSTRUCTION

N

11415 40th St N, West
Palm Beach, FL 33411



26.735976, -80.222056 REPLACE LA'S - ALL PHASES
VERIFY GROUND

409 Las Palmas St, Royal
Palm Beach, FL 33411

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

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MOT: 603

JOB OWNER: DAVID PERDOMO

DESIGNER: DAVID PERDOMO

DATE: 08/01/26

WR: 14949630

REPLACE LA'S - ALL PHASES
VERIFY GROUND AT LOCATION 26 - OVERHEAD WORK ONLY

REV 1

SCALE

SHEET 21 OF 22

INDIAN TRAIL IMPROVEMENT DIST. NOTIFICATION

NOTIFY INDIAN TRAILS IMPROVEMENT DISTRICT 48 HOURS PRIOR TO CONSTRUCTION

N

11351 40th St N, West
Palm Beach, FL 33411



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
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MOT: 603

JOB OWNER: DAVID PERDOMO

DESIGNER: DAVID PERDOMO

DATE: 08/01/26

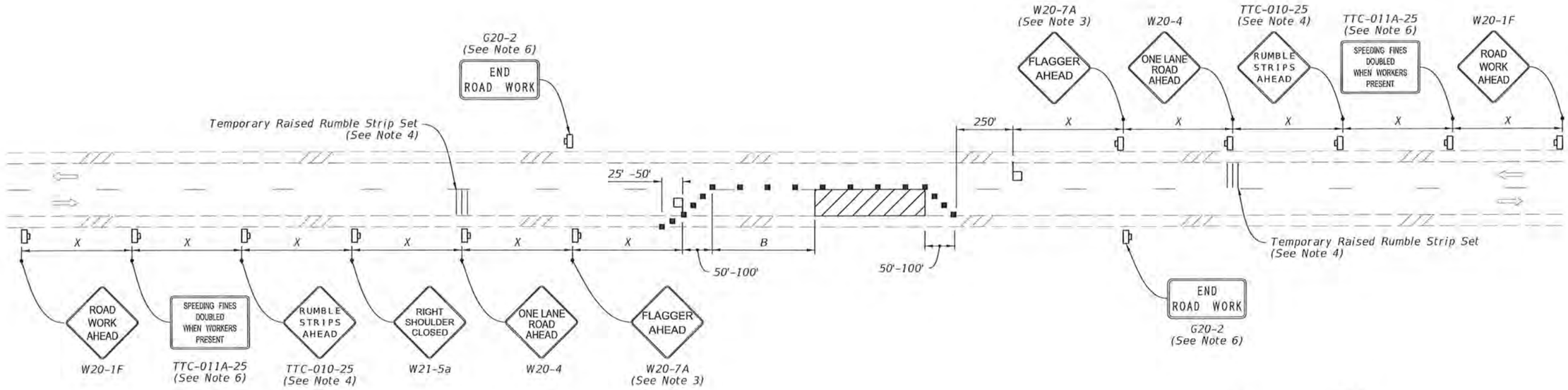
WR: 14949630

REPLACE LA'S - ALL PHASES
VERIFY GROUND AT LOCATION 27 - OVERHEAD WORK ONLY

REV 1

SCALE

SHEET 22 OF 22



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.

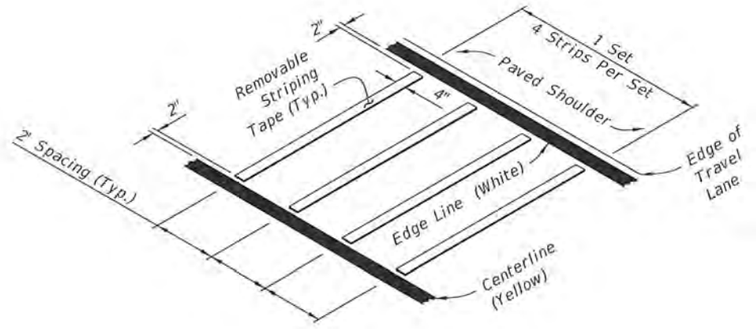
8. Railroad Crossings:

   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.

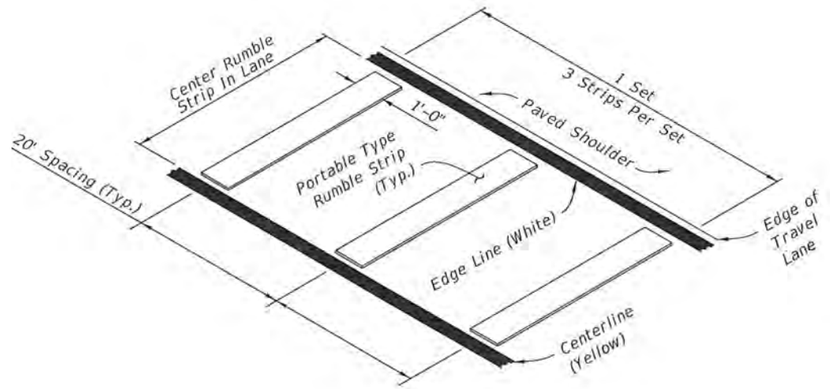
   b. If the queuing of vehicles across an active railroad crossing cannot be avoided, provide a uniformed traffic control officer or flagger at the highway-rail grade crossing to prevent vehicles from stopping within the highway-rail grade crossing, even if automatic train warning devices are in place.

SYMBOLS:

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

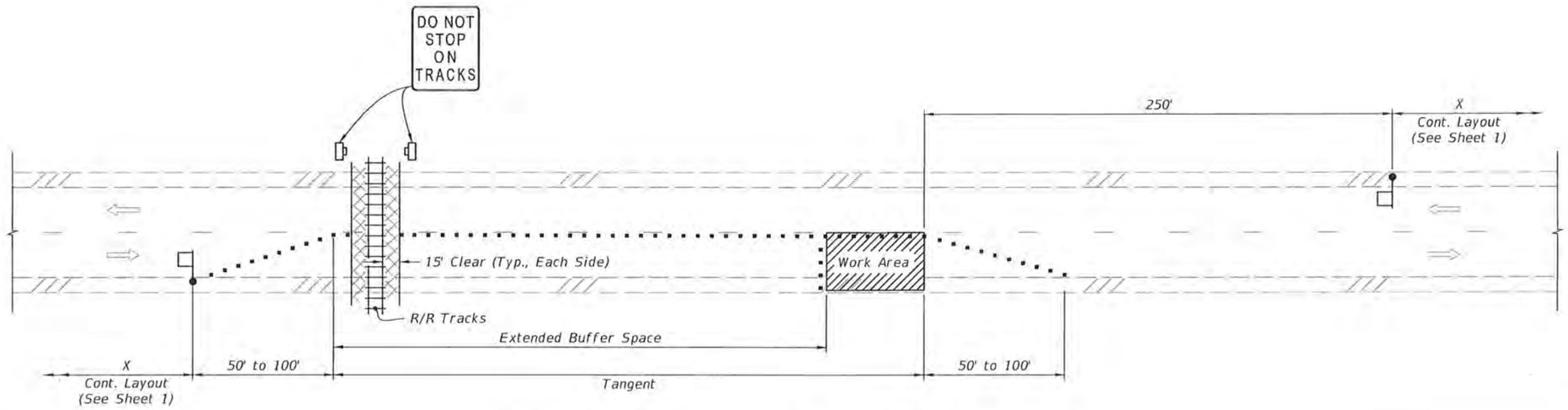


OPTION - 1
REMOVABLE STRIPING TYPE

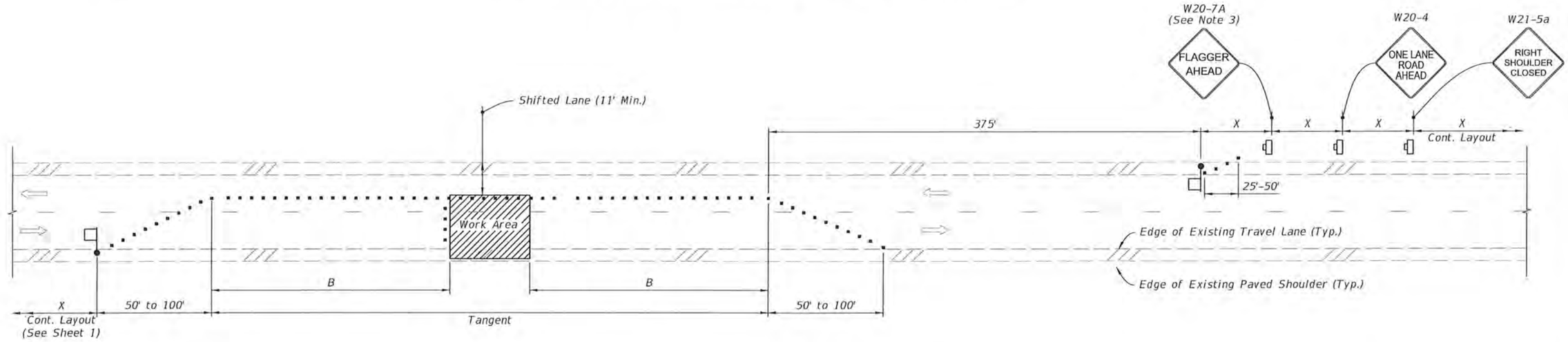


OPTION - 2
PORTABLE TYPE

RUMBLE STRIP SETS



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

10/15/2025 8:27:48 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).

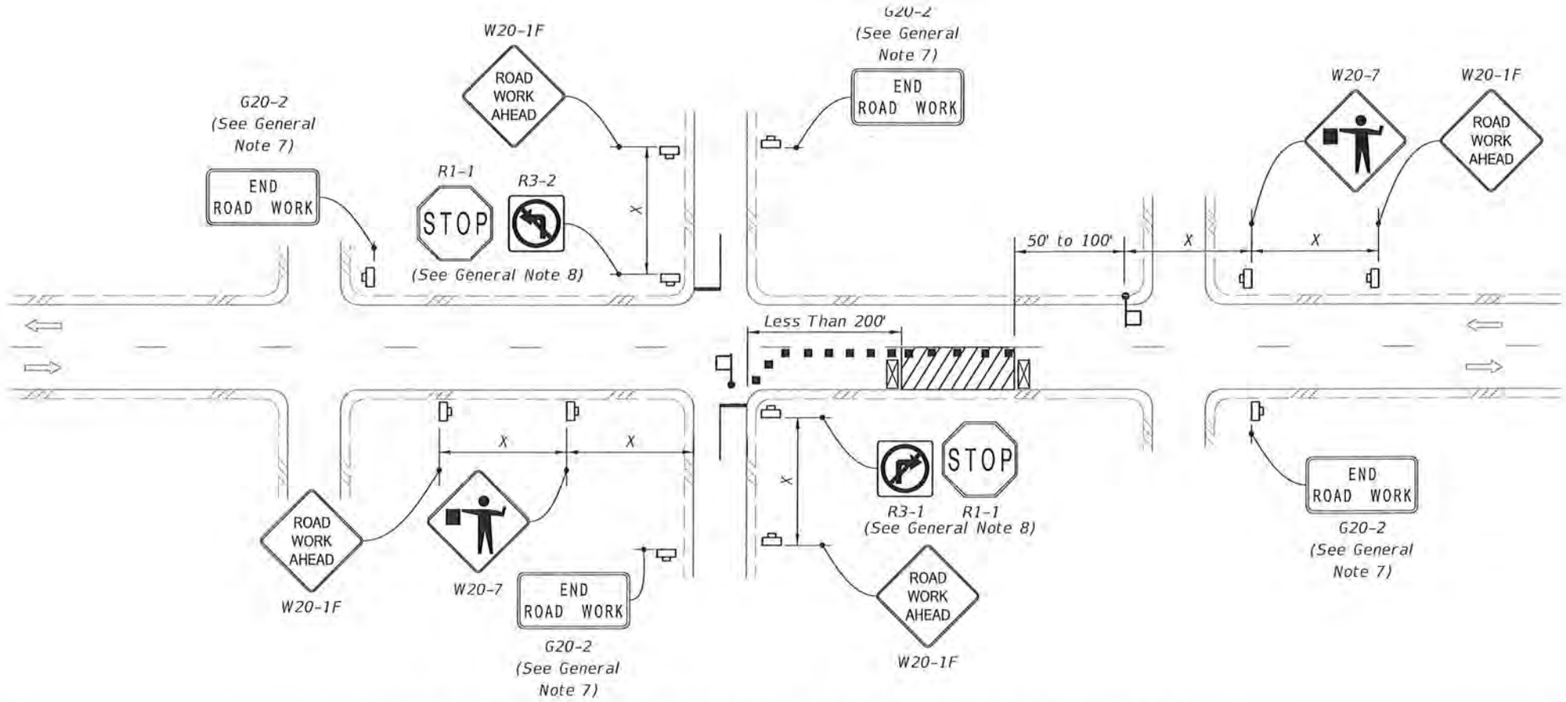
4. If vehicles in a parking zone block the line of sight to TCZ signs, locate and post mount signs in accordance with Index 700-101.

5. If the work area extends across a crosswalk, close the crosswalk in accordance with Index 102-660.

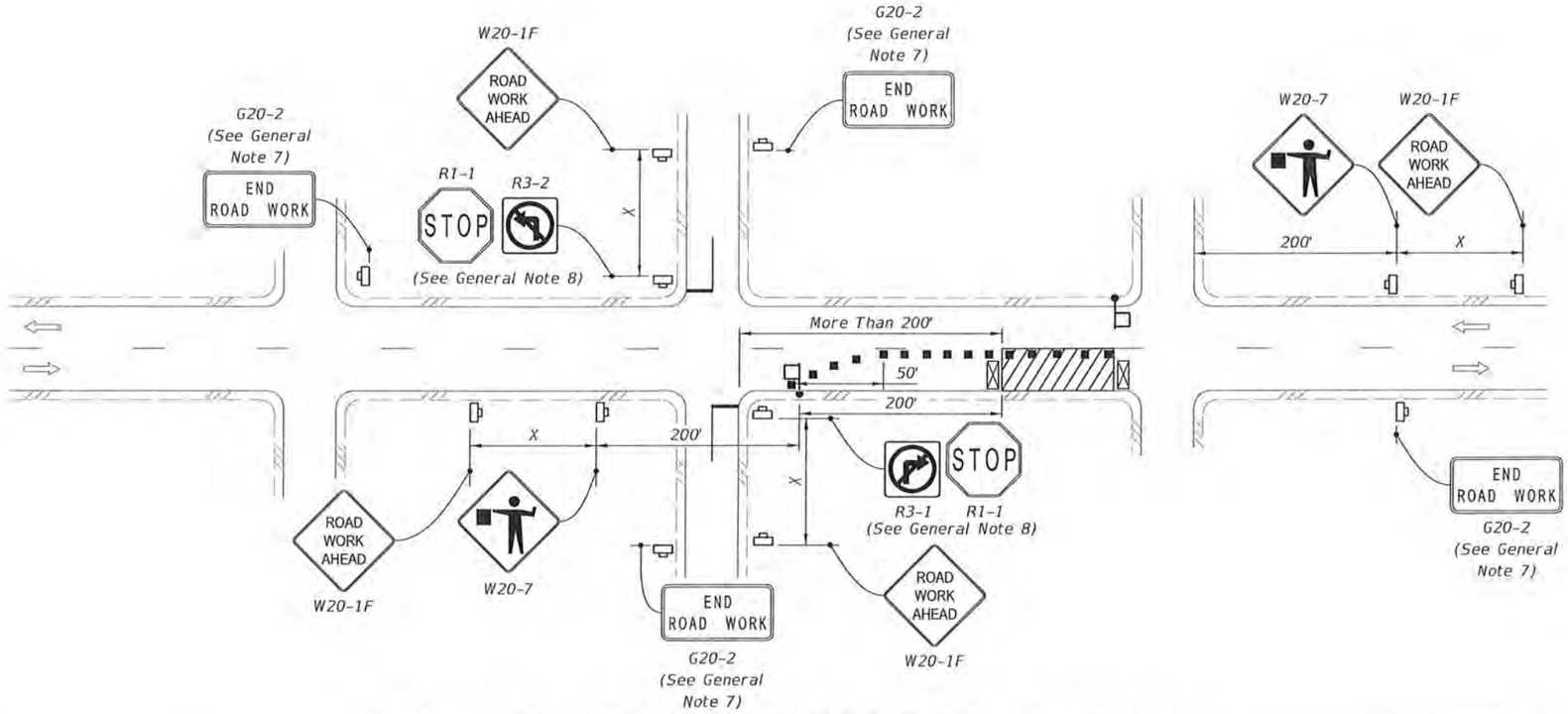
6. For unsignalized intersections, use Temporary Raised Rumble Strips in accordance with Index 102-603. Placement of Rumble Strips and additional signs should begin at FLAGGER sign location.

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.



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

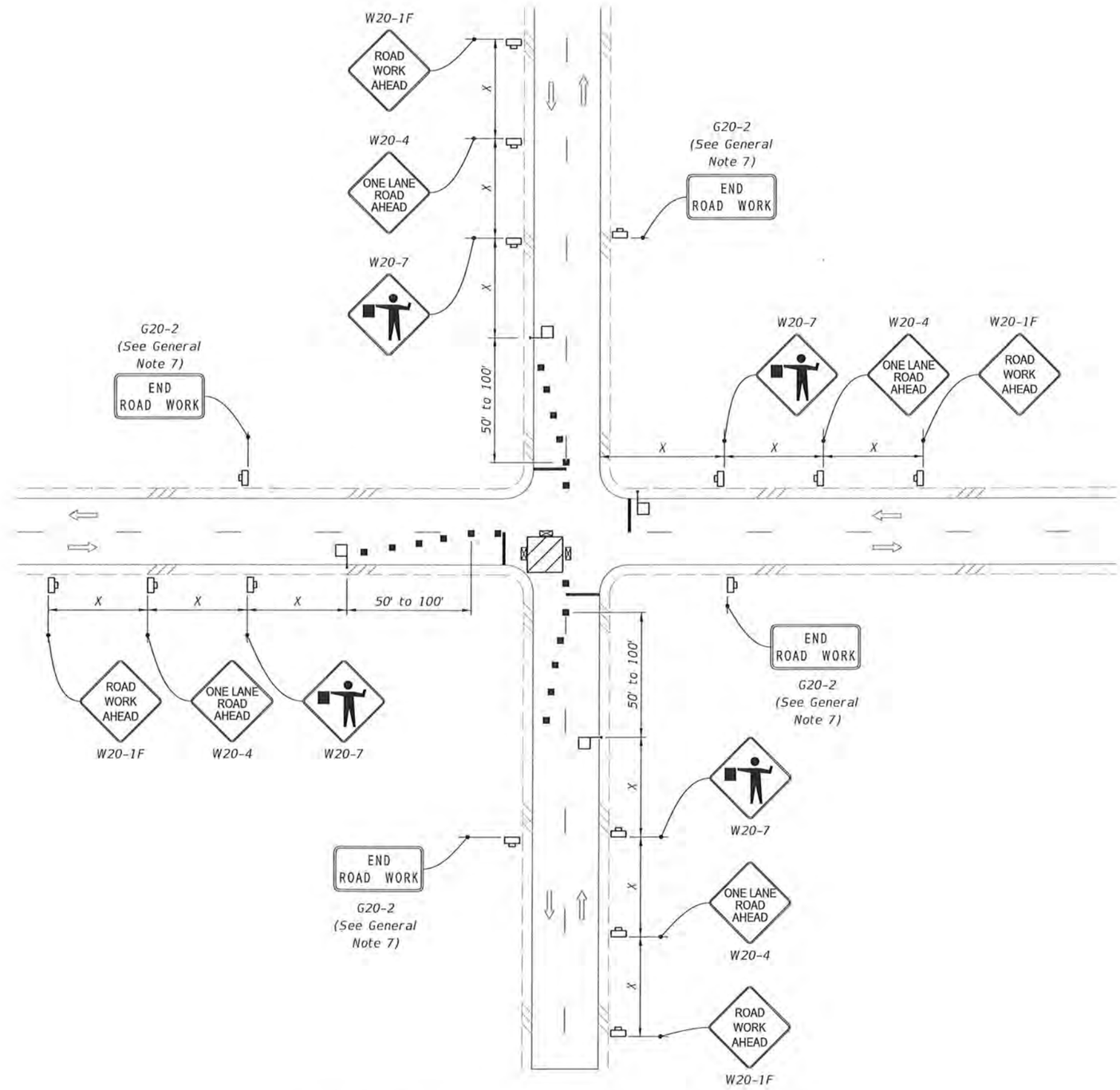
9/26/2025 11:26:43 AM

LAST REVISION	REVISION	DESCRIPTION:
11/01/22		

FDOT FY 2026-27 STANDARD PLANS

TWO-LANE, TWO-WAY, INTERSECTION WORK

INDEX	SHEET
102-604	1 of 2



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

9/26/2025 11:26:49 AM

LAST REVISION	REVISION	DESCRIPTION:
11/01/22		

FDOT FY 2026-27 STANDARD PLANS

TWO-LANE, TWO-WAY, INTERSECTION WORK

INDEX 102-604

SHEET 2 of 2

GENERAL NOTES:

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. 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.

3. Use temporary "STOP" sign (R1-1) where the existing stop bar is more than 30' from the taper, remove or cover existing sign.

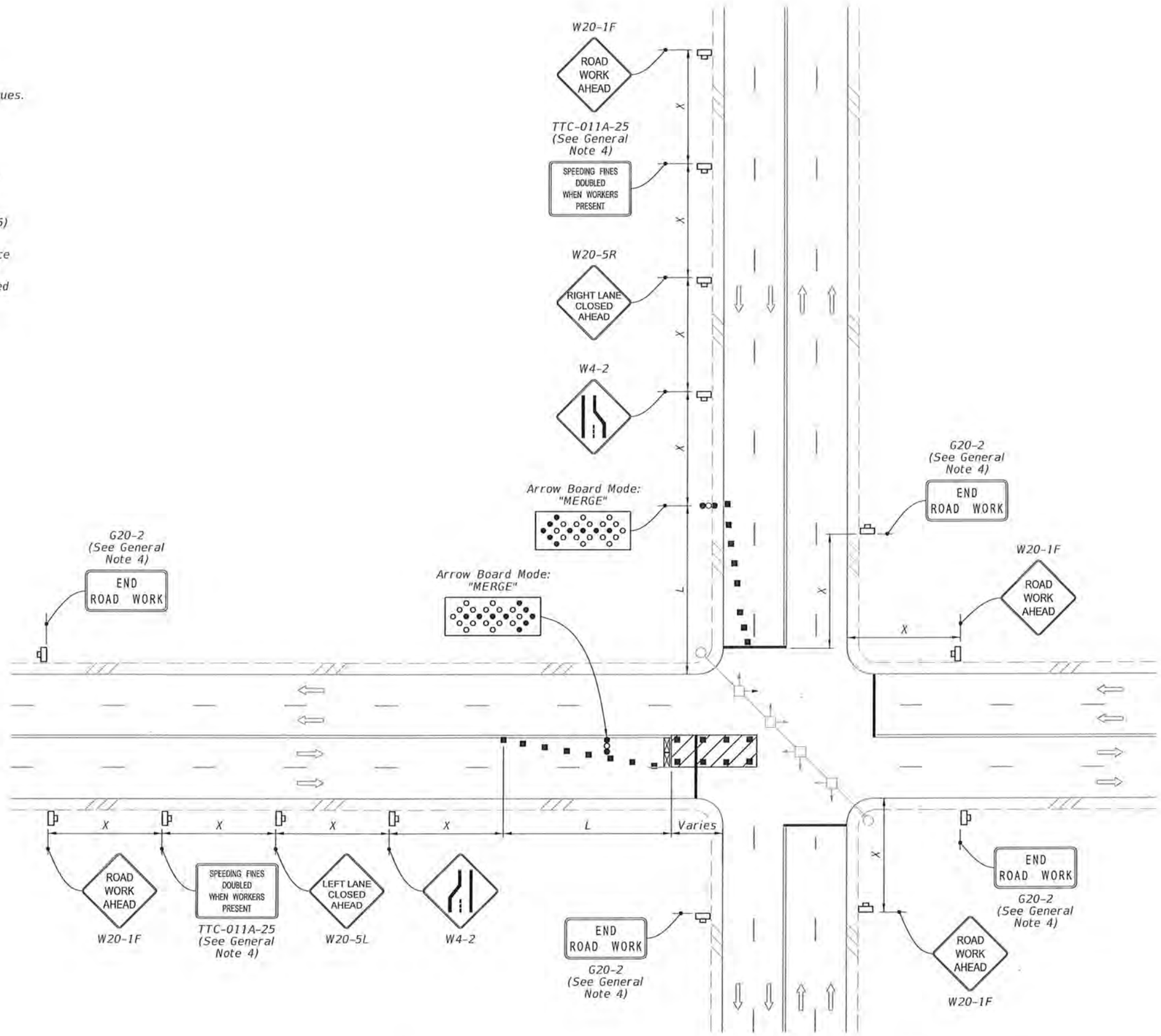
4. The "Speeding Fines Doubled When Workers Present" sign (TTC-011A-25) and "End Road Work" Sign (G20-2), along with associated Work Zone Sign Distances, may be omitted when the work operation will be in place for 24 hours or less. Additionally, arrow boards may be omitted when the work operation will be in place for 60 minutes or less and the speed limit is 45 mph or less.

5. If the work area extends across a crosswalk, close the crosswalk in accordance with Index 102-660.

6. Dual signs are required for divided roadways.

SYMBOLS:

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



WORK IN INTERSECTION OF MULTILANE ROADWAY

10/14/2025 9:41:31 AM

LAST REVISION	REVISION	DESCRIPTION:
11/01/25		

FDOT FY 2026-27 STANDARD PLANS

MULTILANE ROADWAY, INTERSECTION WORK

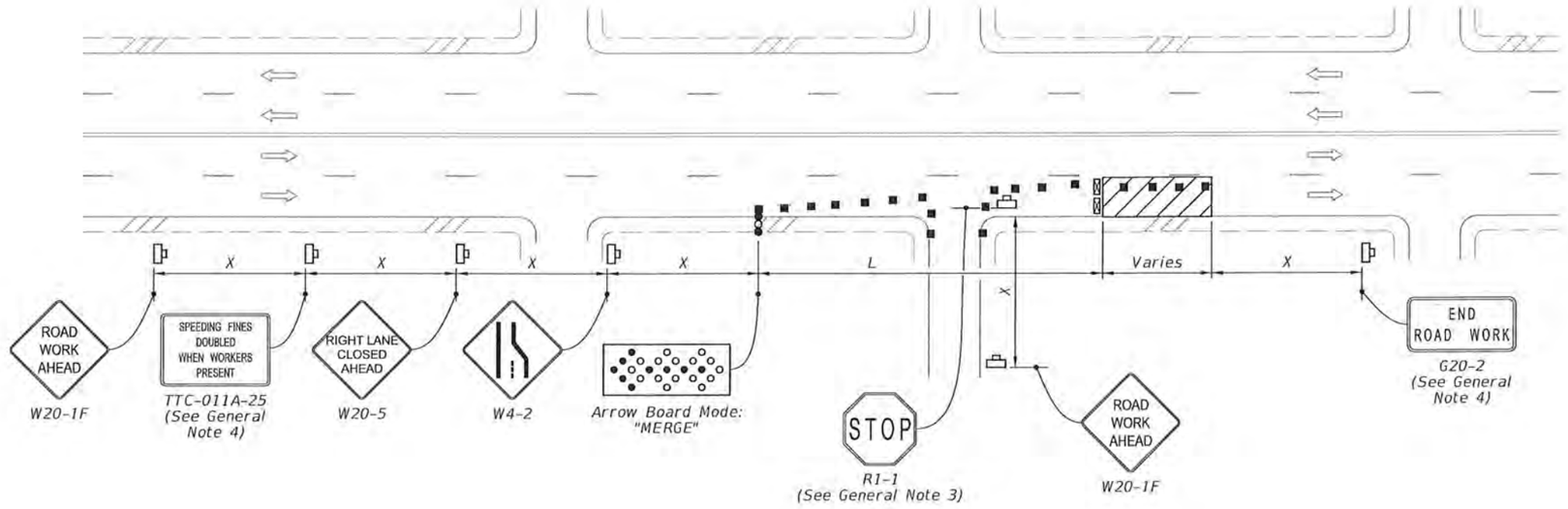
INDEX	SHEET
102-615	1 of 5

NOTE:

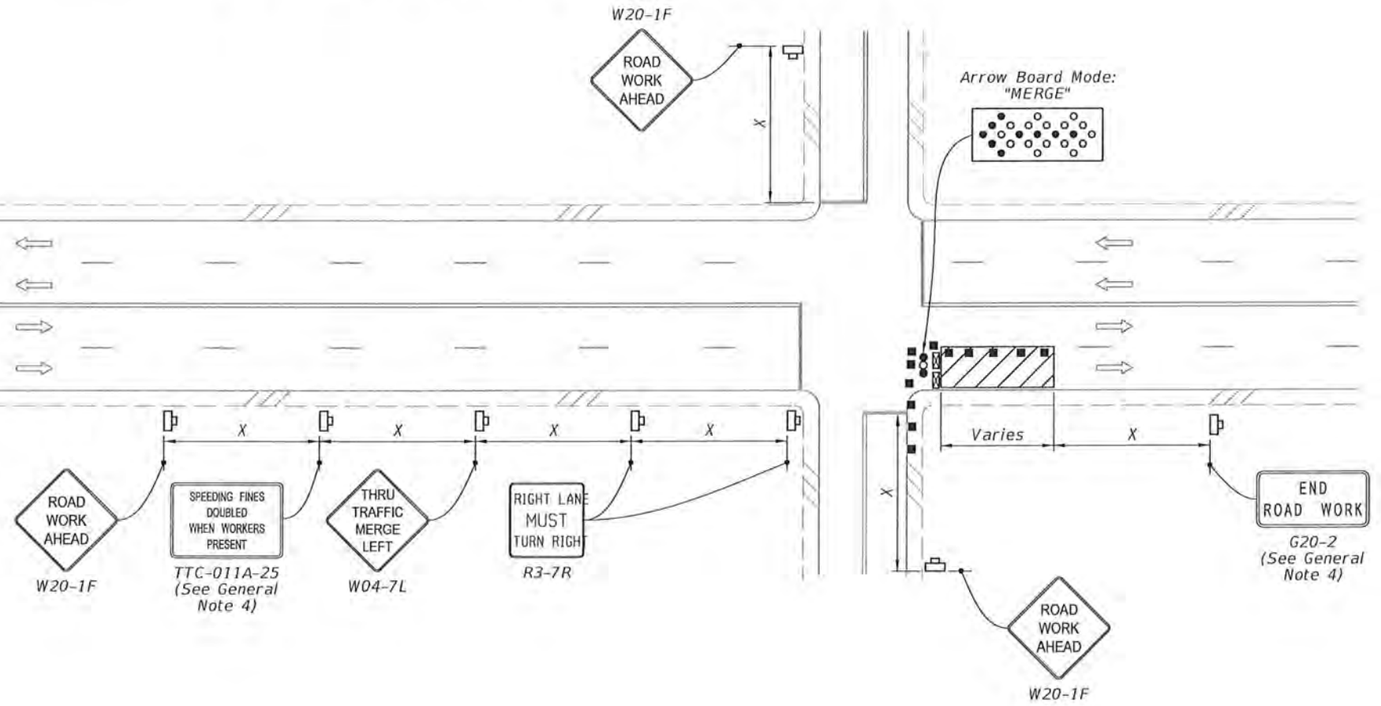
Confine work operations to the following lane or lane combinations:

a. Outside travel lane
b. Outside auxiliary lane
c. Outside travel lane and adjoining auxiliary lane
d. Inside travel lane
e. Inside auxiliary lane
f. Inside travel lane and adjoining auxiliary lane

If the work area is confined to an auxiliary lane, the work area must be barricaded. Replace the RIGHT (LEFT) LANE CLOSED AHEAD signs with ROAD WORK AHEAD signs, and omit the merge symbol signs and arrow board.



RIGHT LANE CLOSED ON FAR SIDE OF MINOR SIDE STREET



SYMBOLS:

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

RIGHT LANE CLOSED ON FAR SIDE OF INTERSECTION WITH SIGNIFICANT RIGHT TURNING MOVEMENTS

10/14/2025 9:41:42 AM

LAST REVISION	REVISION	DESCRIPTION:
11/01/25		

FDOT FY 2026-27 STANDARD PLANS

MULTILANE ROADWAY, INTERSECTION WORK

INDEX	SHEET
102-615	2 of 5

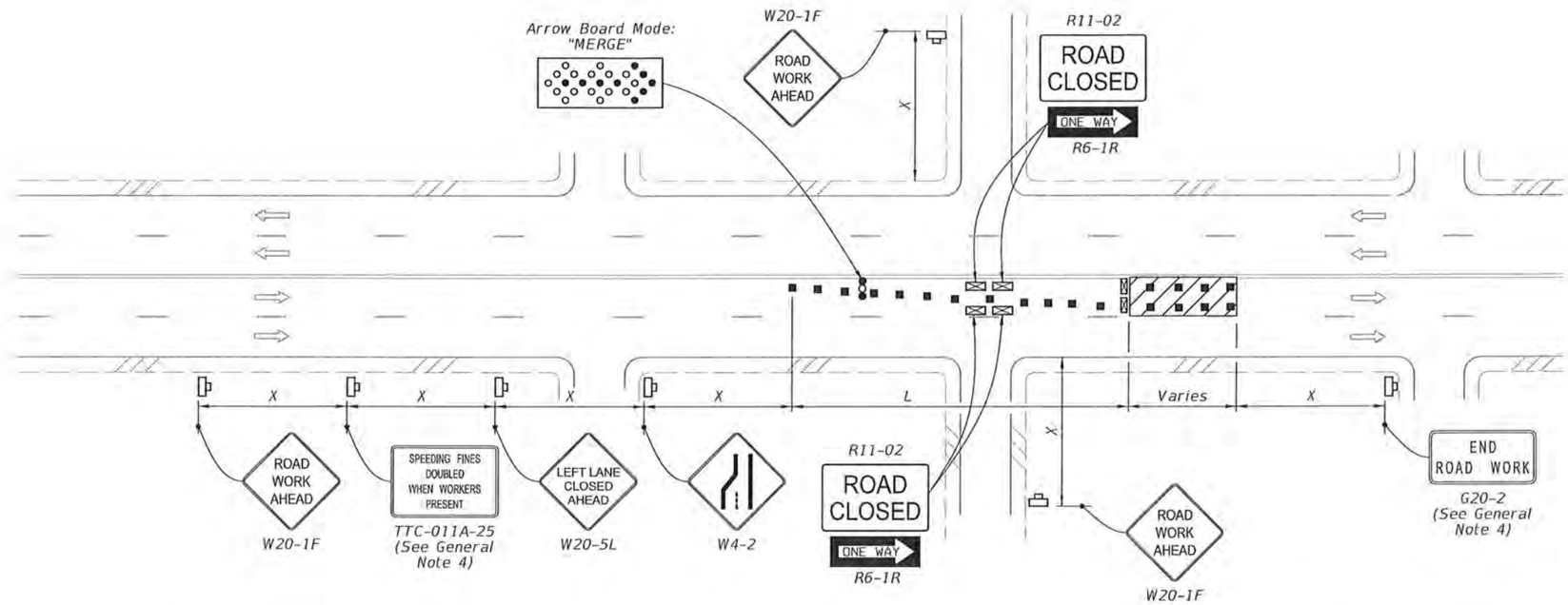
NOTES:

1. Confine work operations to the following lane or lane combinations:

   a. Outside travel lane
   b. Outside auxiliary lane
   c. Outside travel lane and adjoining auxiliary lane
   d. Inside travel lane
   e. Inside auxiliary lane
   f. Inside travel lane and adjoining auxiliary lane

   If the work area is confined to an auxiliary lane, the work area must be barricaded. Replace the RIGHT (LEFT) LANE CLOSED AHEAD signs with ROAD WORK AHEAD signs, and omit the merge symbol signs and arrow board.

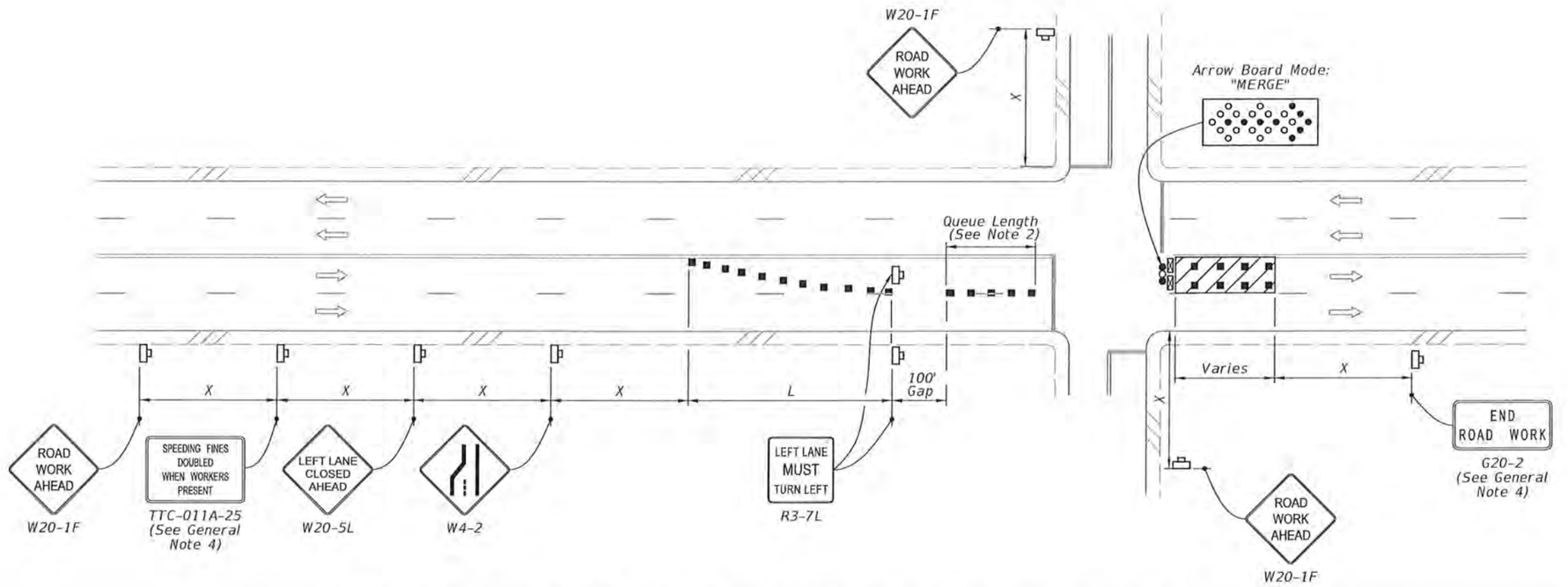
2. Provide sufficient Queue Length so that left-turning vehicles do not block through lanes.



LEFT LANE CLOSED ON FAR SIDE OF MINOR SIDE STREET - RESTRICTED TURNING MOVEMENTS

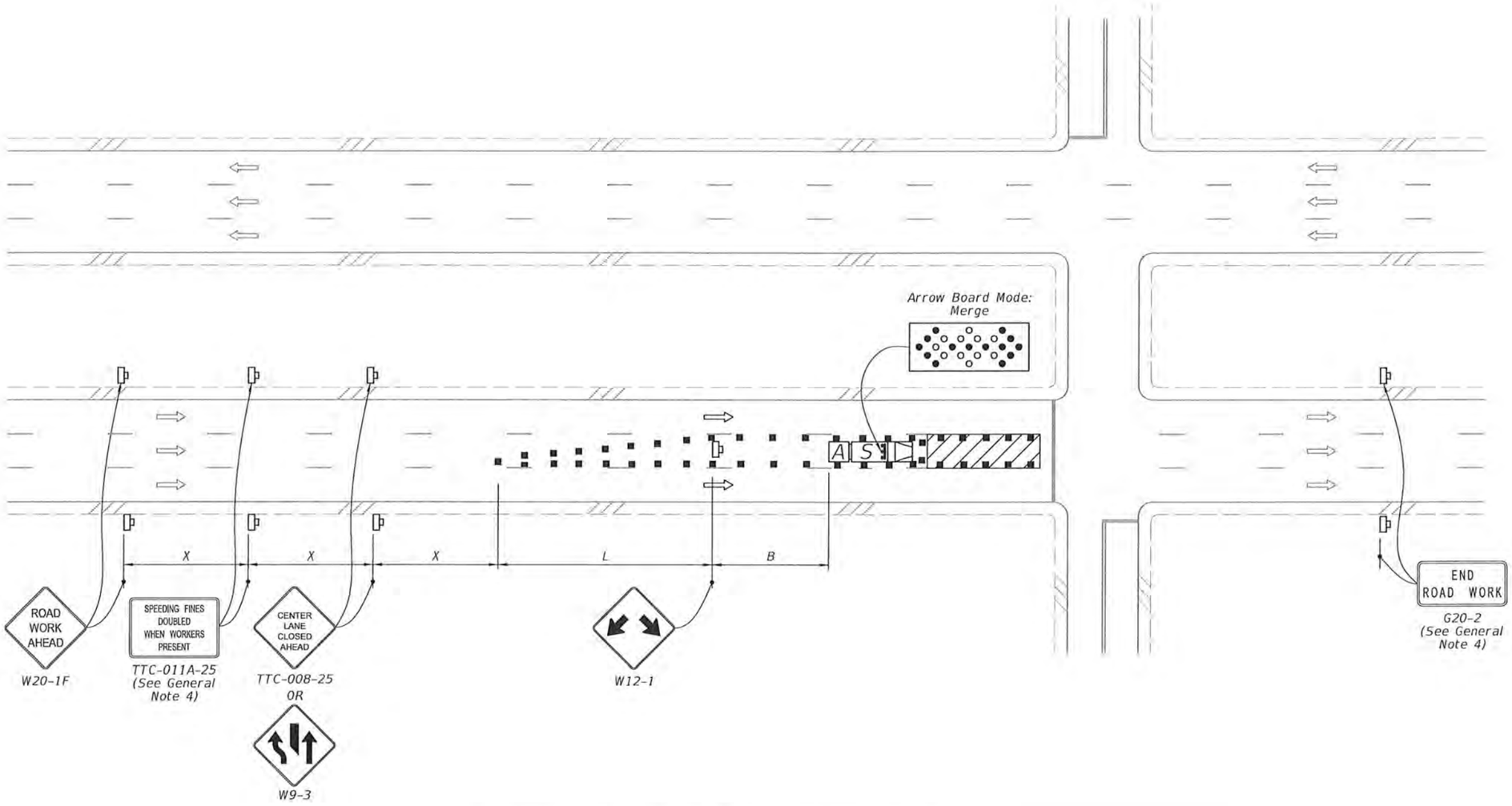
SYMBOLS:

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



LEFT LANE CLOSED ON FAR SIDE OF INTERSECTION TURNING MOVEMENTS ALLOWED

10/14/2025 9:41:53 AM



MULTILANE, WORK IN INTERSECTION CENTER LANE

NOTES:

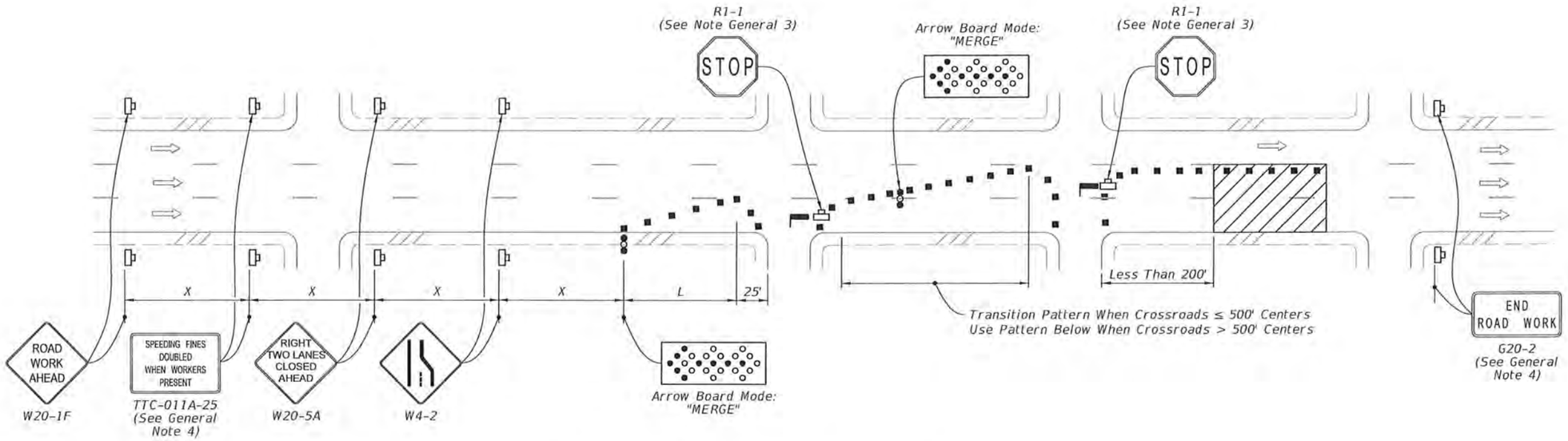
1. Confine work operations to one center travel lane and leave the adjacent travel lanes open to traffic.
2. Ensure that the merging taper only directs vehicular traffic into either the right or left lane.

SYMBOLS:

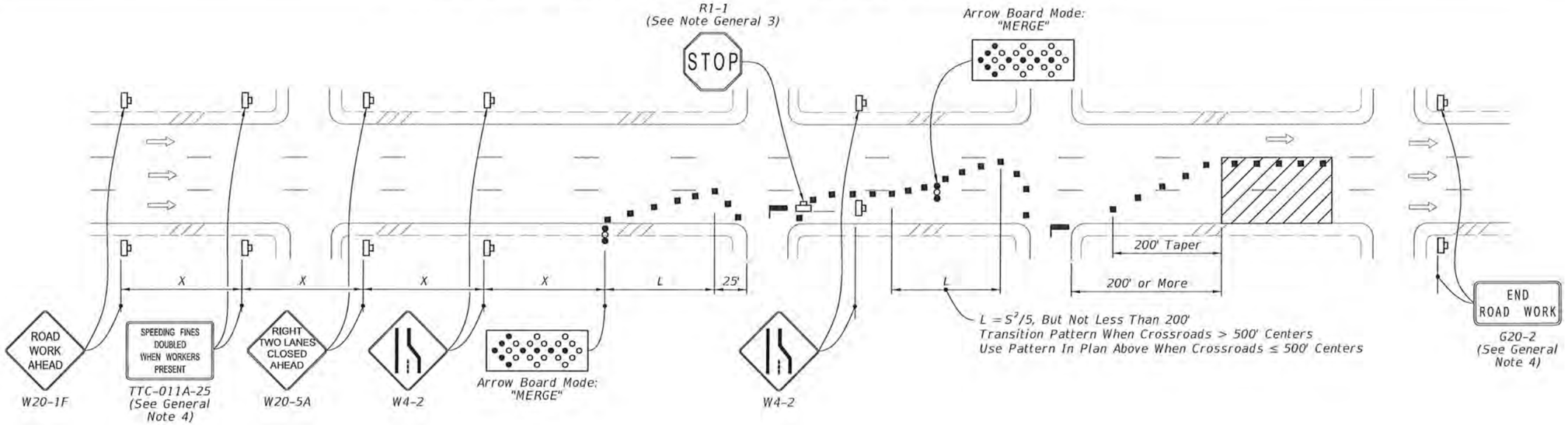
- Work Area
- Channelizing Device (See Index 102-600)
- Work Zone Sign
- Arrow Board
- Stop Bar
- S — Shadow (S) Vehicle With Warning Lights And Arrow Board
- A — Truck/Trailer Mounted Attenuator (TMA)
- Lane Identification and Direction of Traffic

10/14/2025 9:42:03 AM

LAST REVISION	REVISION	DESCRIPTION:	FDOT	FY 2026-27 STANDARD PLANS	MULTILANE ROADWAY, INTERSECTION WORK	INDEX	SHEET
11/01/25						102-615	4 of 5



DOUBLE LANE CLOSURE FOR WORK LESS THAN 200' FROM INTERSECTION



DOUBLE LANE CLOSURE FOR WORK MORE THAN 200' FROM INTERSECTION

SYMBOLS:

- Work Area
- Channelizing Device (See Index 102-600)
- Work Zone Sign
- Arrow Board
- Stop Bar
- Lane Identification and Direction of Traffic

10/14/2025 9:42:13 AM

LAST REVISION	REVISION	DESCRIPTION:	FY 2026-27 STANDARD PLANS	MULTILANE ROADWAY, INTERSECTION WORK	INDEX	SHEET
11/01/25					102-615	5 of 5

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).

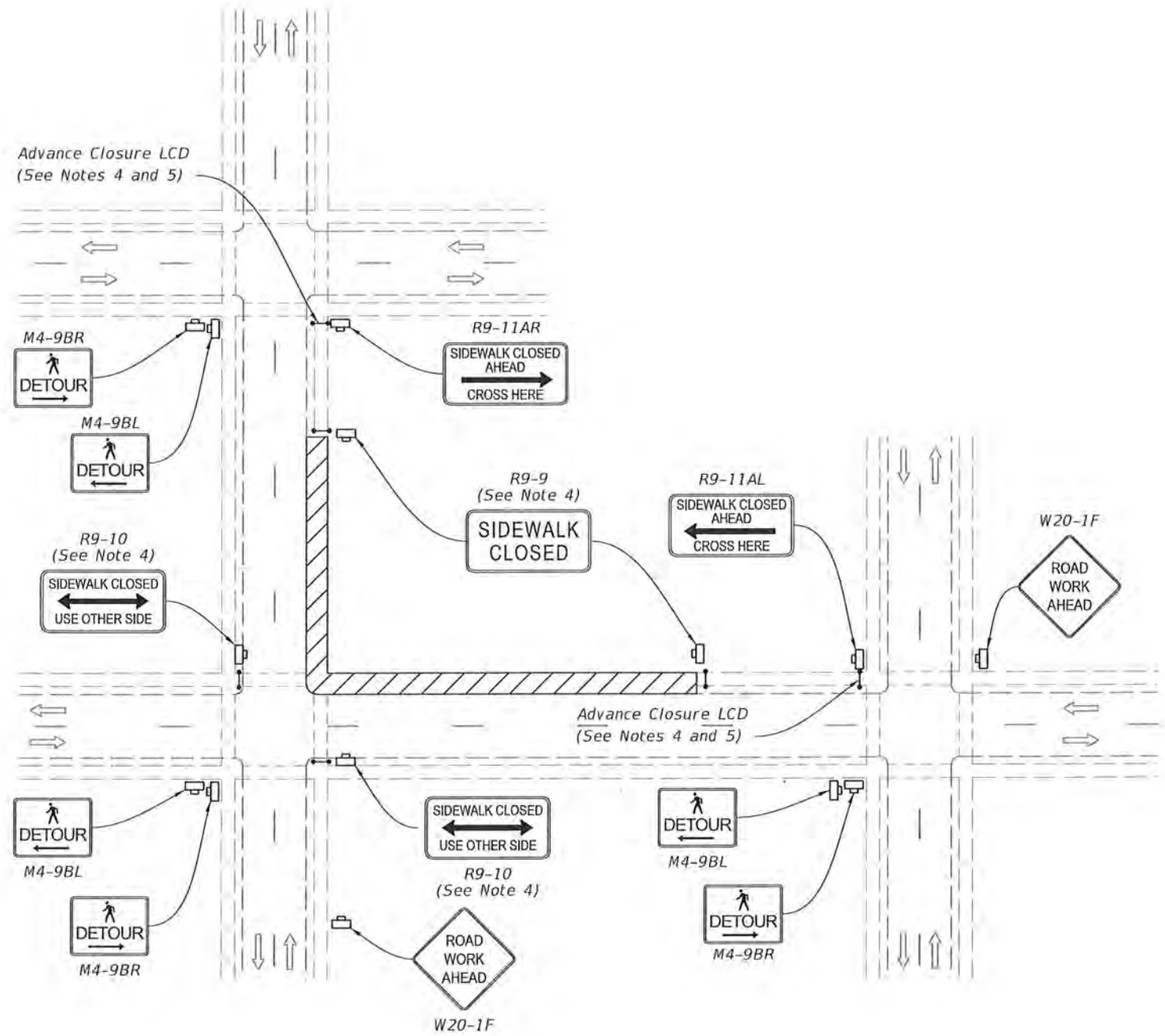
SYMBOLS:

Work Area

Work Zone Sign

Pedestrian Longitudinal Channelizing Device (LCD)

Lane Identification and Direction of Traffic



PEDESTRIAN DETOUR

10/14/2025 9:48:40 AM

LAST REVISION	REVISION	DESCRIPTION:	FDOT	FY 2026-27 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'.

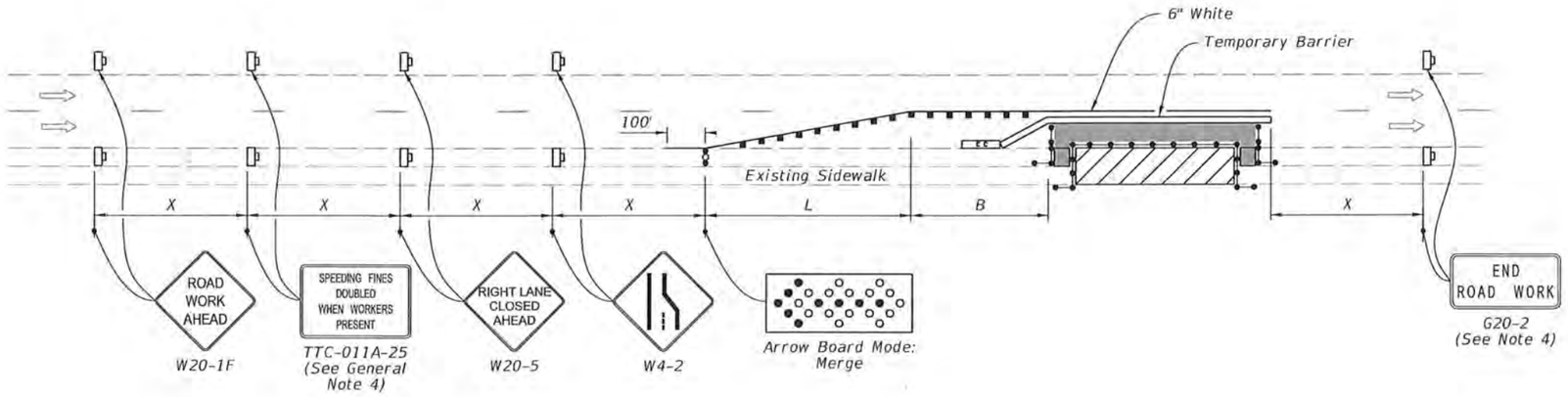
3. When temporary pedestrian ways require curb ramps, meet the requirements of Index 522-002. Detectable warnings are not required for curb ramps diverting pedestrian traffic into a closed lane.

4. The "Speeding Fines Doubled When Workers Present" signs (TTC-011A-25) 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.

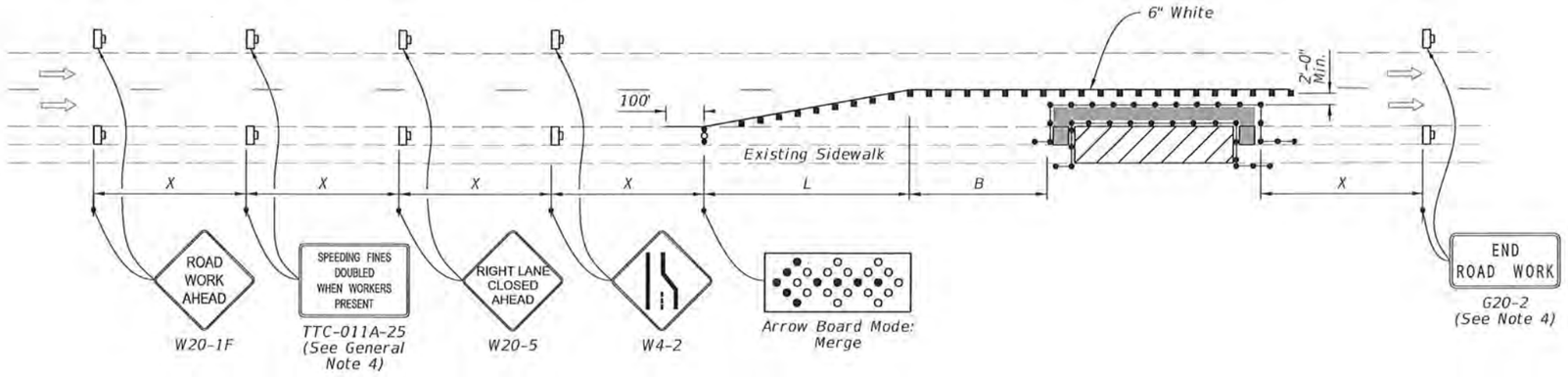
SYMBOLS:

- 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



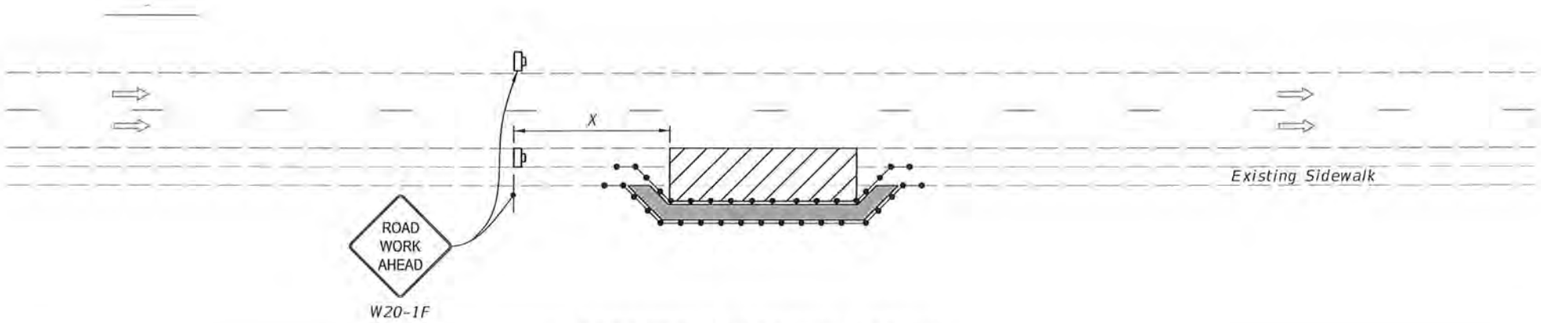
PEDESTRIAN DIVERSION - OPTION 1

(Temporary Barrier Shown, Low Profile Barrier Similar)



PEDESTRIAN DIVERSION - OPTION 2

(Work Zone Speed 45 mph or Less)



PEDESTRIAN SPECIAL DETOUR

10/14/2025 9:48:52 AM

INDIAN TRAIL
IMPROVEMENT DISTRICT
Roads • Drainage • Parks
EST. 1957

To:	Board of Supervisors
From:	Engineering, J Foy, P.E. and Daniel Rey, P.E.
Date:	November 5, 2026
Subject:	SP-0683 FPL Replace 4 poles

Background:
This special permit is to replace 4 wood poles and install 4 2” underground conduits, as shown on 6 sheets titled “WR 14925929” dated 07/28/26.

Recommendation:
Motion to approve SP-0683 with conditions and attachments.

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.

SPECIAL PERMIT No. SP-0683

THIS PERMIT, granted this 5th day of November, 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 replace 4 wood poles and 4 2" U-GRD 25', as shown on 6 sheets titled "WR 14925929" dated 07/28/26, 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.

P E R M I T I N F O R M A T I O N

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, FL 33407	
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

Dillon Engel	954-445-1860
Name	Business Phone
6001 Village Blvd	Dillon.Engel@fpl.com
Address	Other
West Palm Beach, FL 33407	
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.

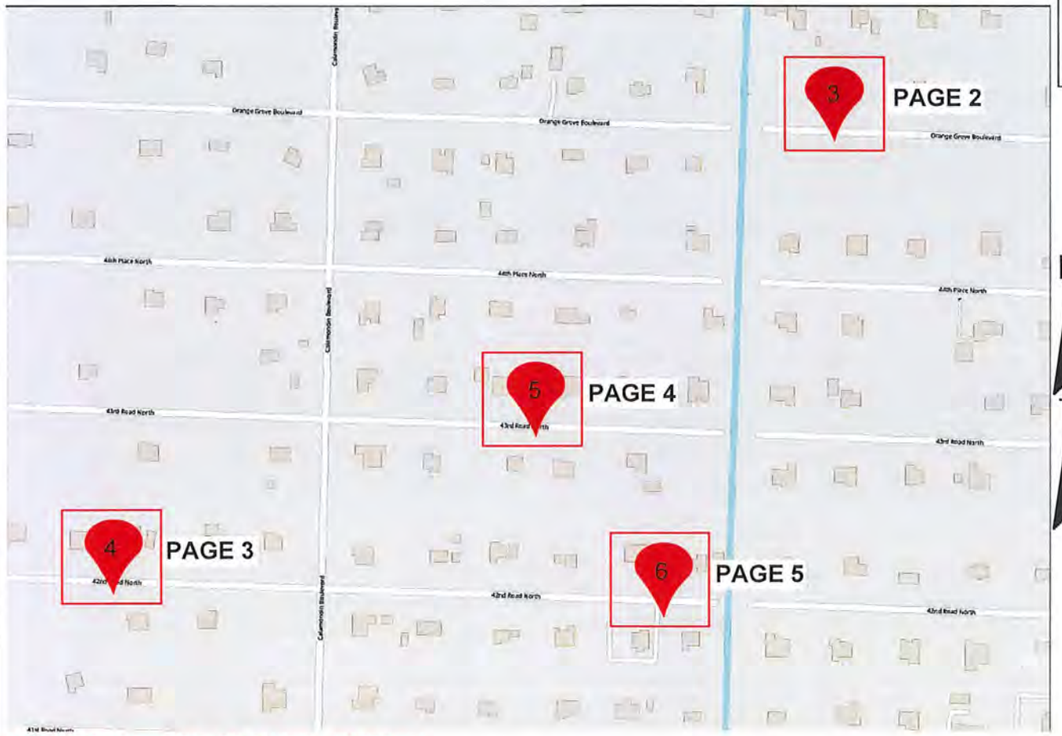
The comprehensive general liability insurance and umbrella insurance required herein shall include Owner and Engineer as additional insured.

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).



GPS COORDINATES: 26.746588, -80.332551

INDIAN TRAIL IMPROVEMENT DISTRICT

SCARLET CANTLEY
SCANTLEY@INDIANTRAIL.COM

GINA STEVENS
GSTEVENS@INDIANTRAIL.COM

DESCRIPTION OF WORK
THE PURPOSE OF THIS JOB IS TO REPLACE (4) FOUR WOOD POLES AND REPLACE (4) FOUR RISERS.

GENERAL NOTES
* CALL SUNSHINE @ 1-800-432-4770 48 HRS BEFORE CONSTRUCTION BEGINS
* THE PERMIT SHALL BE ON SITE AT ALL TIMES DURING CONSTRUCTION
* RESTORE AREA WITHIN 30 DAYS OF CONSTRUCTION BEFORE REQUESTING THE FINAL INSPECTION
* REQUEST FINAL INSPECTION UPON COMPLETION
*NOTIFY CUSTOMERS OF TEMPORARY POWER AND TRAFFIC INTERRUPTIONS.

COORDINATION WITH FOREIGN UTILITIES TO TAKE PLACE PRIOR TO CONSTRUCTION FOR UTILITY SPECIFIC CLEARANCES AND CLEAR ZONE REQUIREMENTS.

COORDINATION WITH FOREIGN UTILITIES TO TAKE PLACE PRIOR TO CONSTRUCTION FOR MARK UTILITY SPECIFIC CLEARANCES AND CLEAR-ZONE REQUIREMENTS.

SUNSHINE 811 TICKET #193600739
THE FOLLOWING UTILITIES DID NOT RESPOND TO 811 REQUEST AND WERE NOT INCLUDED ON PERMIT DRAWING: WATER & SEWER

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.

CALL SUNSHINE #811
48 HOURS BEFORE YOU DIG

LOCATE MARKINGS COLOR CODE

RED	ELECTRIC	BLUE	WATER
YELLOW	GAS-OIL-STEAM	GREEN	SEWER
PINK	TEMP.SURVEY MARKINGS	ORANGE	CABLE TV
WHITE	PROPOSED EXCAVATION		

TLN: 6-6325-5652-0-2 **FEEDER**: 407665

☐ 13 kV ☒ 23kV ☐ 138kV
☐ 230kV ☐ 500kV

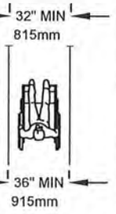
SUGGESTED MOT: 603.

ENVIRONMENTAL CONCERNS:
HIGH DENSITY LIGHTING LEVEL.

FPL CONSTRUCTION SYMBOLS

- RIGHT OF WAY / ROW
- CENTER LINE / C/L
- EDGE OF PAVEMENT / EOP
- ○ PROPOSED POLE
- ● EXISTING POLE
- (PROPOSED RISER
- (EXISTING RISER

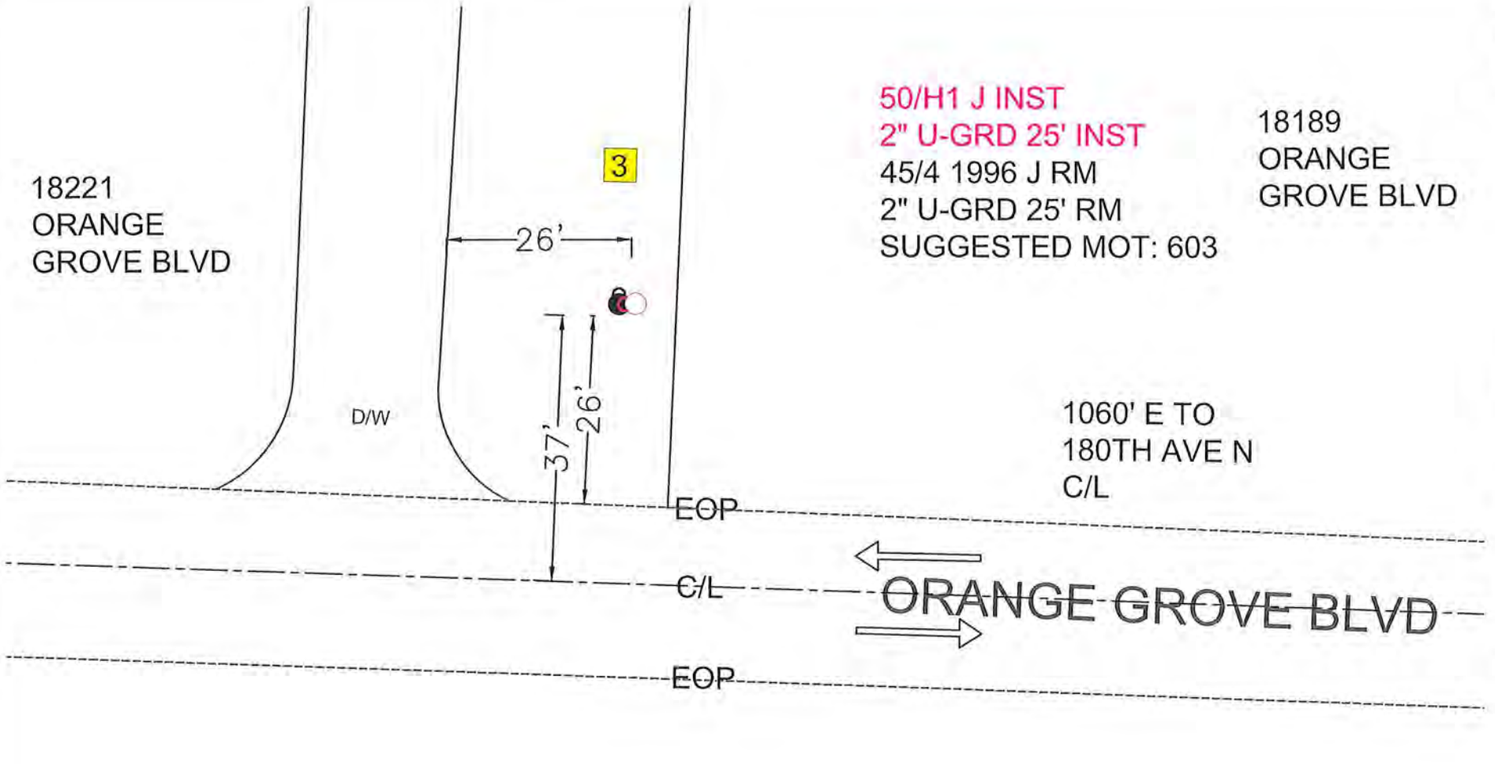
American Disabilities Act
If pole placement location does not meet the minimum single point distance of 32" from edge of curb or back of sidewalk, contact your Production Lead, for further instructions.



ALL POLE LOCATIONS
WILL COMPLY WITH ADA REQUIREMENTS
FOR WHEEL CHAIR ACCESS.

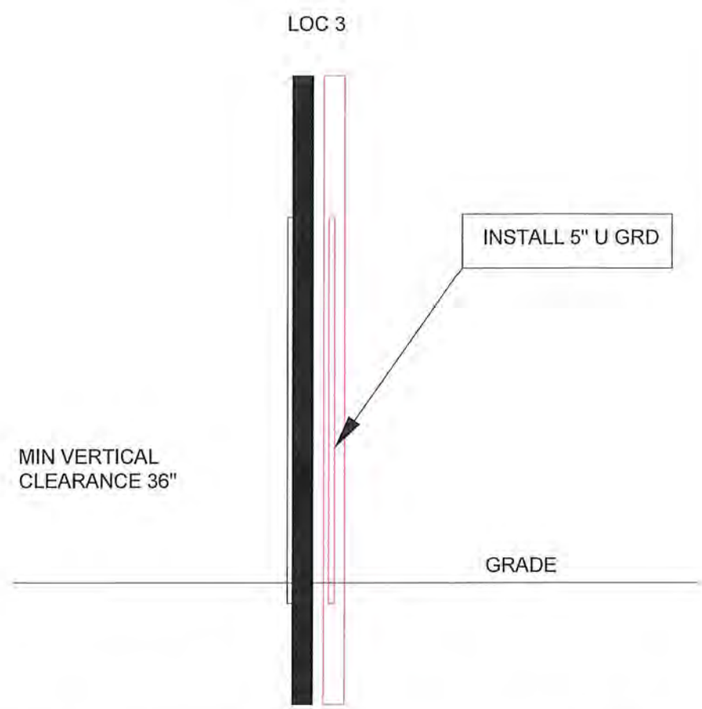
AS-BUILT CREW PRINT	ALL REQUIRED GROUND RODS HAVE BEEN DRIVEN & VERIFIED TO BE WITHIN FPL STANDARDS, VALUES ARE SHOWN AT ALL LOCATION	JOB CERTIFIED COMPLETED AS SHOWN ON THIS AS-BUILT PRINT MATERIAL CHANGES SHOWN ON ROS	AS-BUILT COPY
FOREMAN'S SIGNATURE / DATE	FOREMAN'S SIGNATURE / DATE	SUPERVISOR'S SIGNATURE / DATE	INITIALS / CERT. DATE

Easement?	YES ☐	NO ☐	Survey / Stake?	YES ☐	NO ☐	Work with SMO?	YES ☐	NO ☐	FPL.	F407665 - 2025 PI POLE INSPECTION VAR 11 LOXAHATCHEE SUB, WELLINGTON, FL 34293	
Tree Work?	YES ☐	NO ☐	Designer/Stake?	YES ☐	NO ☐	CT/Special Mtr?	YES ☐	NO ☐			
PERMIT REQ'D	City ☐		County Rd. ☒		County Air ☐	State Rd ☐		FAA ☐	Job Owner: DILLON ENGEL		Phone: (954) 445-1860
	WMD ☐		RR Xing ☐		DR Dist ☐	Transm. ☐			Designed by: Fabianne De Pinedo		Date: 07/28/2026
Requested Tel. Co. Set Poles ?	YES ☐	NO ☐	Tele. Attachment Per						Drawn By: F.D	Checked By:	Dwg No. 1 OF 6
Requested Tel. Co. Transfer ?	YES ☒	NO ☐							Rural Location	Section: 10	Township: 43 Range: 40
Requested CATV Transfer ?	YES ☒	NO ☐	Telephone Co. Job No.							St. Lt MAP No.	Pri Map No. AV0445
POLE LINE FEET	0'		DUCT BANK FT.	0'					WR: 14925929	IO:	M/A: WB
POLE LINE FT. ON TRANSM. POLES	0'		TRENCH FT.	0'							
TLM / LDS MODEL No.	-		Map Posting?	YES ☐	NO ☐	Posted by:					



CONSTRUCTION NOTES:
LOCATION 3:
-REPLACE 45/4 WOOD POLE WITH 50/H1 WOOD POLE AND REPLACE ONE (1) RISER

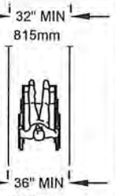
PROFILE LOOKING NORTH S.T.N



FPL CONSTRUCTION SYMBOLS

- RIGHT OF WAY / ROW
- CENTER LINE / C/L
- EDGE OF PAVEMENT / EOP
- PROPOSED POLE
- EXISTING POLE
- PROPOSED RISER
- EXISTING RISER

American Disabilities Act
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ALL POLE LOCATIONS
WILL COMPLY WITH ADA REQUIREMENTS
FOR WHEEL CHAIR ACCESS.

AS-BUILT CREW PRINT	ALL REQUIRED GROUND RODS HAVE BEEN DRIVEN & VERIFIED TO BE WITHIN FPL STANDARDS, VALUES ARE SHOWN AT ALL LOCATION	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 / EXIT. DATE

Easement? YES ☐ NO ☐	Survey / Stake? YES ☐ NO ☐	Work with SMO? YES ☐ NO ☐		F407665 - 2025 PI POLE INSPECTION		
Tree Work? YES ☐ NO ☐	Designer/Stake? YES ☐ NO ☐	CT/Special Mtr? YES ☐ NO ☐		VAR 11 LOXAHATCHEE SUB, WELLINGTON, FL 34293		
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		Job Owner: DILLON ENGEL		Phone: (954) 445-1860
Requested Tel. Co. Transfer ? YES ☒ NO ☐				Designed by: Fabianne De Pinedo		Date: 07/28/2026
Requested CATV Transfer ? YES ☒ NO ☐		Telephone Co. Job No.		Drawn By: F.D	Checked By:	Dwg No. 2 OF 6
POLE LINE FEET 0'		DUCT BANK FT. 0'		Rural Location	Section: 10	Township: 43 Range: 40
POLE LINE FT. ON TRANSM. POLES 0'		TRENCH FT. 0'		SCALE: 1:20	St. Lt MAP No.	Pri Map No. AV0445
TLM / LDS MODEL No. -	Map Posting? YES ☐ NO ☐	Posted by:		WR: 14925929	IO:	M/A: WB

CONSTRUCTION NOTES:
LOCATION 4:
-REPLACE 45/4 WOOD POLE WITH 50/H2 WOOD POLE AND REPLACE TWO (2) RISERS

18647
42ND RD N

18605
42ND RD N

50/H2 J INST
2" U-GRD 25' INST
2" U-GRD 25' INST
45/4 1992 J RM
2" U-GRD 25' RM
2" U-GRD 25' RM
4 SUGGESTED MOT: 603

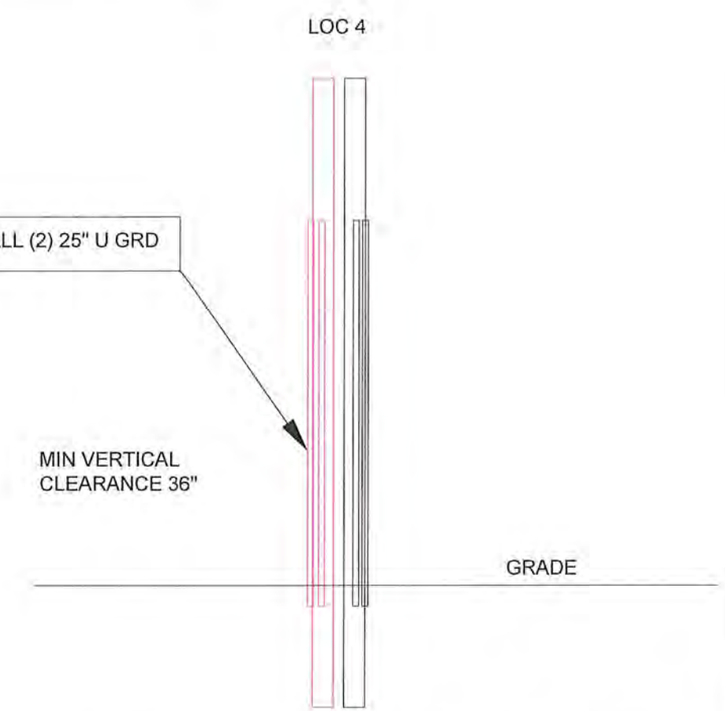
21'
13'

665' E TO
CALOMONDIN BLVD
C/L

EOP
42ND RD N
C/L
EOP
D/W

N

PROFILE LOOKING NORTH S.T.N



FPL CONSTRUCTION SYMBOLS

- RIGHT OF WAY / ROW
- CENTER LINE / C/L
- EDGE OF PAVEMENT / EOP
- PROPOSED POLE
- EXISTING POLE
- PROPOSED RISER
- EXISTING RISER

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.

32" MIN 815mm
36" MIN 915mm

ALL POLE LOCATIONS
WILL COMPLY WITH ADA REQUIREMENTS
FOR WHEEL CHAIR ACCESS.

AS-BUILT CREW PRINT	ALL REQUIRED GROUND RODS HAVE BEEN DRIVEN & VERIFIED TO BE WITHIN FPL STANDARDS, VALUES ARE SHOWN AT ALL LOCATION	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 M9?	YES ☐	NO ☐

PERMIT REQ'D							
City ☐	County Rd. ☒	County Air ☐	State Rd ☐	FAA ☐
WMD ☐	RR Xing ☐	DR Dist ☐	Transm. ☐	

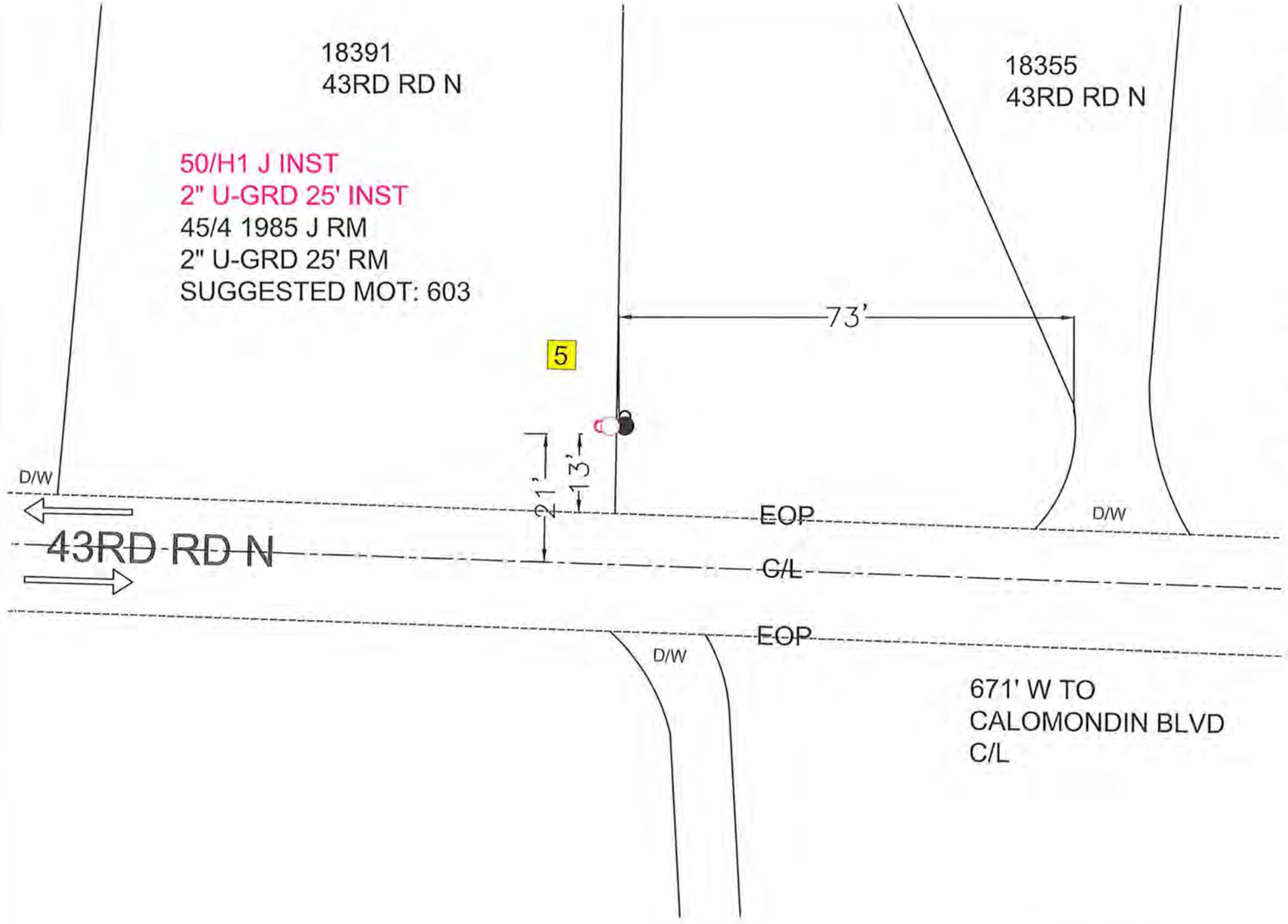
Requested Tel. Co. Set Poles ?	YES ☐	NO ☐	Tele. Attachment Per	
Requested Tel. Co. Transfer ?	YES ☒	NO ☐		
Requested CATV Transfer ?	YES ☒	NO ☐	Telephone Co. Job No.	

POLE LINE FEET	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.

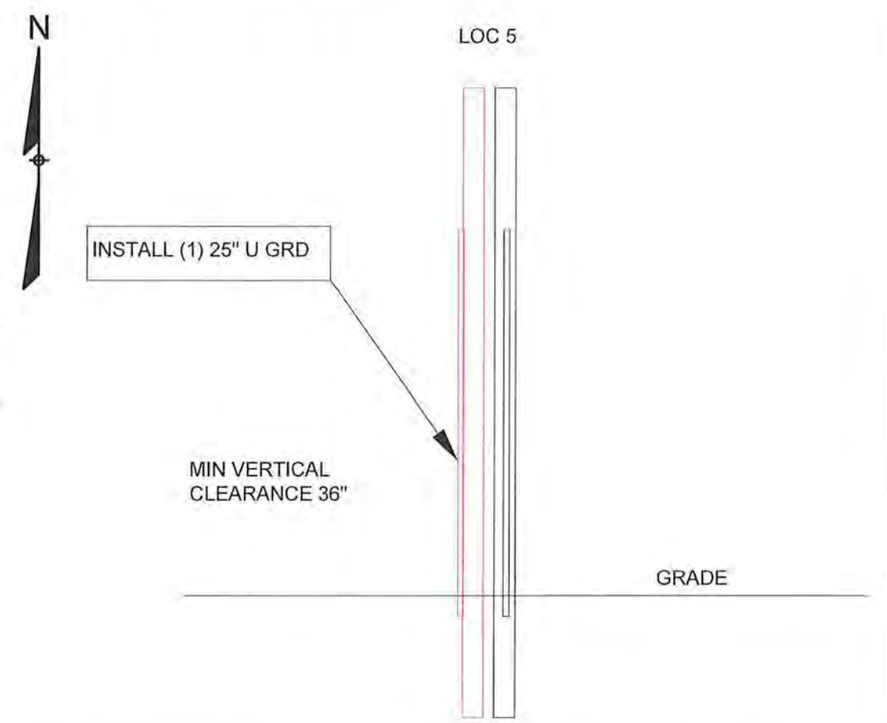
F407665 - 2025 PI POLE INSPECTION
VAR 11 LOXAHATCHEE SUB, WELLINGTON, FL 34293

Job Owner: DILLON ENGEL		Phone: (954) 445-1860
Designed by: Fabianne De Pinedo		Date: 07/28/2026
Drawn By: F.D	Checked By:	Dwg No. 3 OF 6
Rural Location	Section: 10	Township: 43 Range: 40
SCALE: 1:20	St. Lt MAP No.	Pri Map No. AV0445
WR: 14925929	IO:	M/A: WB



CONSTRUCTION NOTES:
LOCATION 5:
-REPLACE 45/4 WOOD POLE WITH 50/H1 WOOD POLE AND REPLACE ONE (1) RISER

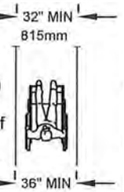
PROFILE LOOKING NORTH S.T.N



FPL CONSTRUCTION SYMBOLS

- RIGHT OF WAY / ROW
- CENTER LINE / C/L
- EDGE OF PAVEMENT / EOP
- PROPOSED POLE
- EXISTING POLE
- PROPOSED RISER
- EXISTING RISER

American Disabilities Act
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ALL POLE LOCATIONS
WILL COMPLY WITH ADA REQUIREMENTS
FOR WHEEL CHAIR ACCESS.

AS-BUILT CREW PRINT	ALL REQUIRED GROUND RODS HAVE BEEN DRIVEN & VERIFIED TO BE WITHIN FPL STANDARDS, VALUES ARE SHOWN AT ALL LOCATION	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 / EXIT, 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 ☐				
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	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

F407665 - 2025 PI POLE INSPECTION
VAR 11 LOXAHATCHEE SUB, WELLINGTON, FL 34293

Job Owner: DILLON ENGEL		Phone: (954) 445-1860
Designed by: Fabianne De Pinedo		Date: 07/28/2026
Drawn By: F.D	Checked By:	Dwg No. 4 OF 6
Rural Location	Section: 10	Township: 43 Range: 40
SCALE: 1:20	St. Lt MAP No.	Pri Map No. AV0445
WR: 14925929	IO:	M/A: WB

CONSTRUCTION NOTES:
LOCATION 5:
-REPLACE 45/4 WOOD POLE WITH 50/H2 WOOD POLE.

18313
42ND RD N

50/H2 J INST
45/4 1993 J RM
SUGGESTED MOT: 603

18267 42ND
RD N

6

8'

13'

21'

D/W

1081' W TO
CALOMONDIN BLVD
C/L

EOP

42ND RD N

G/L

EOP

D/W

N

PROFILE LOOKING NORTH S.T.N

LOC 5

MIN VERTICAL
CLEARANCE 36"

GRADE

FPL CONSTRUCTION SYMBOLS

- RIGHT OF WAY / ROW
- CENTER LINE / C/L
- EDGE OF PAVEMENT / EOP
- PROPOSED POLE
- EXISTING POLE
- PROPOSED RISER
- EXISTING RISER

American Disabilities Act
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32" MIN
815mm

36" MIN
915mm

ALL POLE LOCATIONS
WILL COMPLY WITH ADA REQUIREMENTS
FOR WHEEL CHAIR ACCESS.

AS-BUILT CREW PRINT	ALL REQUIRED GROUND RODS HAVE BEEN DRIVEN & VERIFIED TO BE WITHIN FPL STANDARDS, VALUES ARE SHOWN AT ALL LOCATION	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 Mtr?	YES ☐	NO ☐

PERMIT REQ'D							
City ☐	County Rd. ☒	County Air ☐	State Rd ☐	FAA ☐
WMD ☐	RR Xing ☐	DR Dist ☐	Transm. ☐	

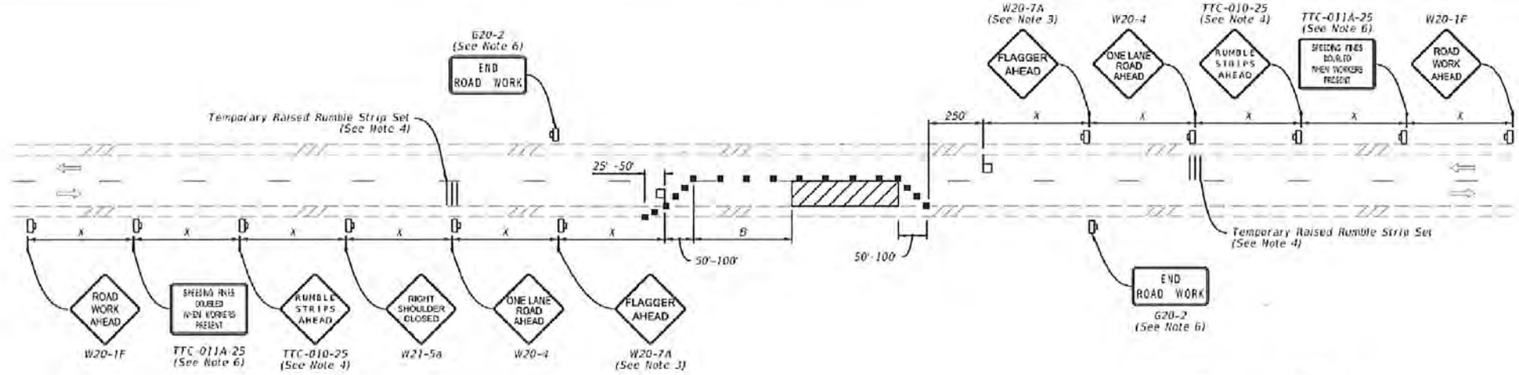
Requested Tel. Co. Set Poles ?	YES ☐	NO ☐	Tele. Attachment Per
Requested Tel. Co. Transfer ?	YES ☒	NO ☐	
Requested CATV Transfer ?	YES ☒	NO ☐	Telephone Co. Job No.

POLE LINE FEET	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.

F407665 - 2025 PI POLE INSPECTION
VAR 11 LOXAHATCHEE SUB, WELLINGTON, FL 34293

Job Owner: DILLON ENGEL		Phone: (954) 445-1860
Designed by: Fabianne De Pinedo		Date: 07/28/2026
Drawn By: F.D	Checked By:	Dwg No. 5 OF 6
Rural Location	Section: 10	Township: 43 Range: 40
SCALE: 1:20	St. Lt MAP No.	Pri Map No. AV0445
WR: 14925929	IO:	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 (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.

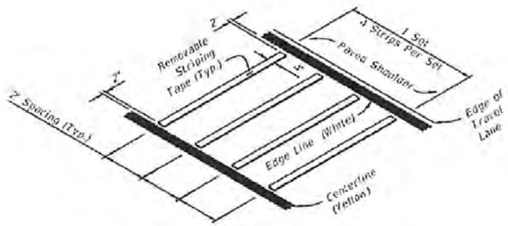
8. Railroad Crossings:

   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.

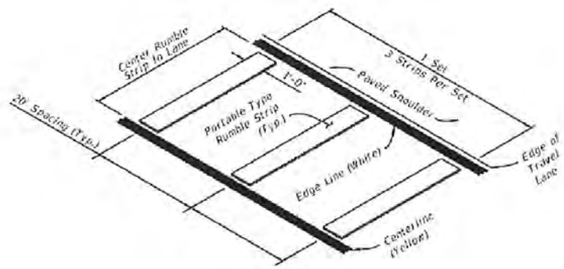
   b. If the queuing of vehicles across an active railroad crossing cannot be avoided, provide a uniformed traffic control officer or flagger at the highway-rail grade crossing to prevent vehicles from stopping within the highway-rail grade crossing, even if automatic train warning devices are in place.

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

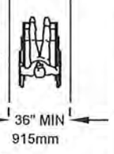
RUMBLE STRIP SETS

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

FPL CONSTRUCTION SYMBOLS

- RIGHT OF WAY / ROW
- CENTER LINE / C/L
- EDGE OF PAVEMENT / EOP
- PROPOSED POLE
- EXISTING POLE
- PROPOSED RISER
- EXISTING RISER

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.



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 / 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 ☐				
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 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.

F407665 - 2025 PI POLE INSPECTION
VAR 11 LOXAHATCHEE SUB, WELLINGTON, FL 34293

Job Owner: DILLON ENGEL		Phone: (954) 445-1860
Designed by: Fabianne De Pinedo		Date: 07/28/2026
Drawn By: F.D	Checked By:	Dwg No. 6 OF 6
Rural Location	Section: 10	Township: 43 Range: 40
	St. Lt MAP No.	Pri Map No. AV0445
WR: 14925929	IO:	M/A: WB

INDIAN TRAIL
IMPROVEMENT DISTRICT
Roads • Drainage • Parks
EST. 1957

To:	Board of Supervisors
From:	Engineering, J Foy, P.E. and Daniel Rey, P.E.
Date:	November 5, 2026
Subject:	SP-0684 FPL Replace 2 Risers

Background:
This special permit is to install a riser along Tangerine Boulevard and transfer riser along 40th Street N, as shown on 2 sheets titled “WR 11470396” dated 07/20/26

Recommendation:
Motion to approve SP-0684 with conditions and attachments.

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.

SPECIAL PERMIT No. SP-0684

THIS PERMIT, granted this 5th day of November, 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 install proposed riser along Tangerine Boulevard and transfer riser along 40th Street N, as shown on 2 sheets titled "WR 11470396" dated 07/20/26, 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.

P E R M I T I N F O R M A T I O N

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, FL 33407	
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

Michael Colombo	215-749-2755
Name	Business Phone
6001 Village Blvd	
Address	Other
West Palm Beach, FL 33407	
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

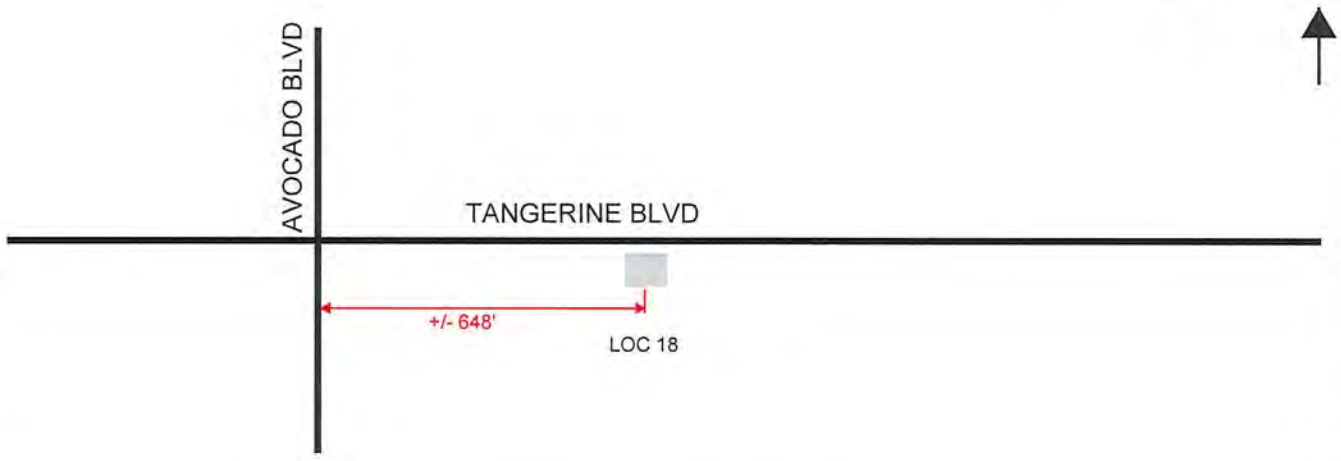
Builder's Risk: This coverage will be provided by all contractors involved in the construction of a new building or improvement, alteration or revision of an existing structure. Builder's Risk coverage shall be "All Risk" with limits equal to one hundred percent (100%) of the completed value of the structure(s),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

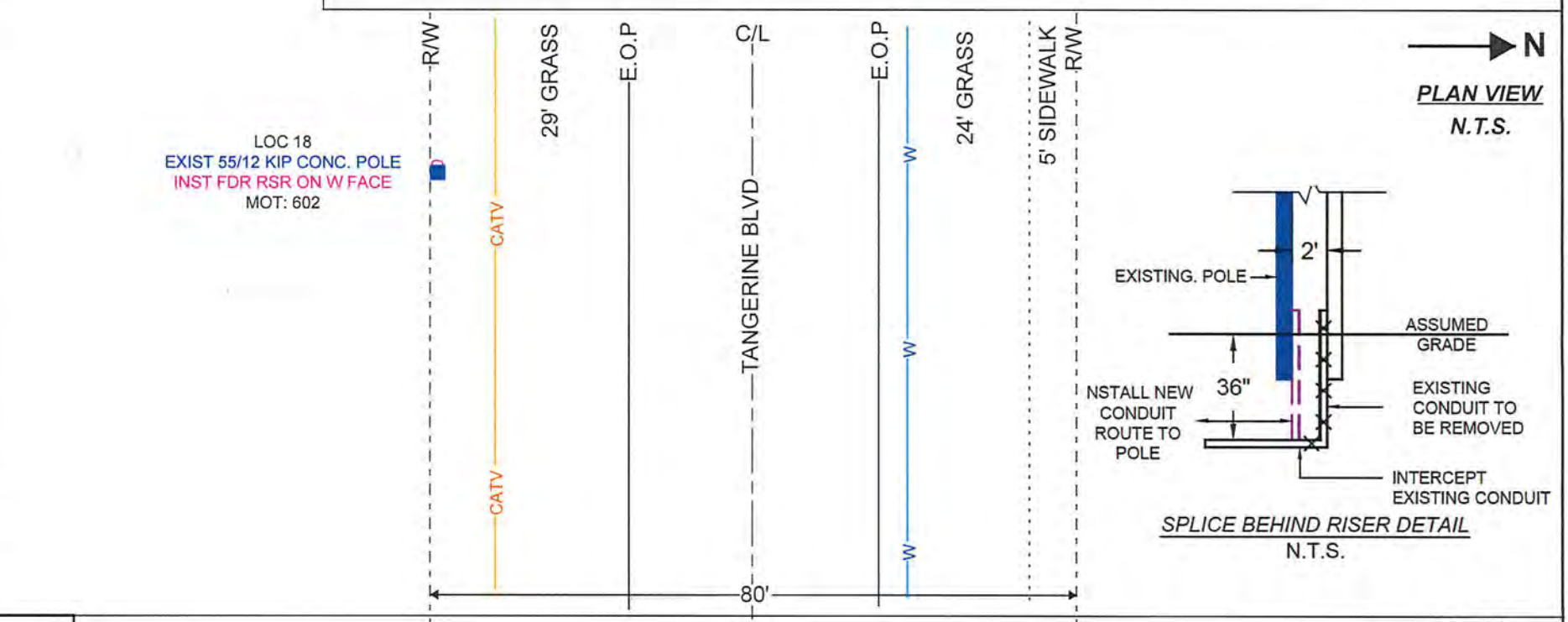
NO.	DATE	REVISION	BY	CH	CORR	APPR	RWO/SIO/ER

NOTIFY INDIAN TRAILS IMPROVEMENT DISTRICT 48 HOURS PRIOR TO START OF CONSTRUCTION

= WORK LOCATION

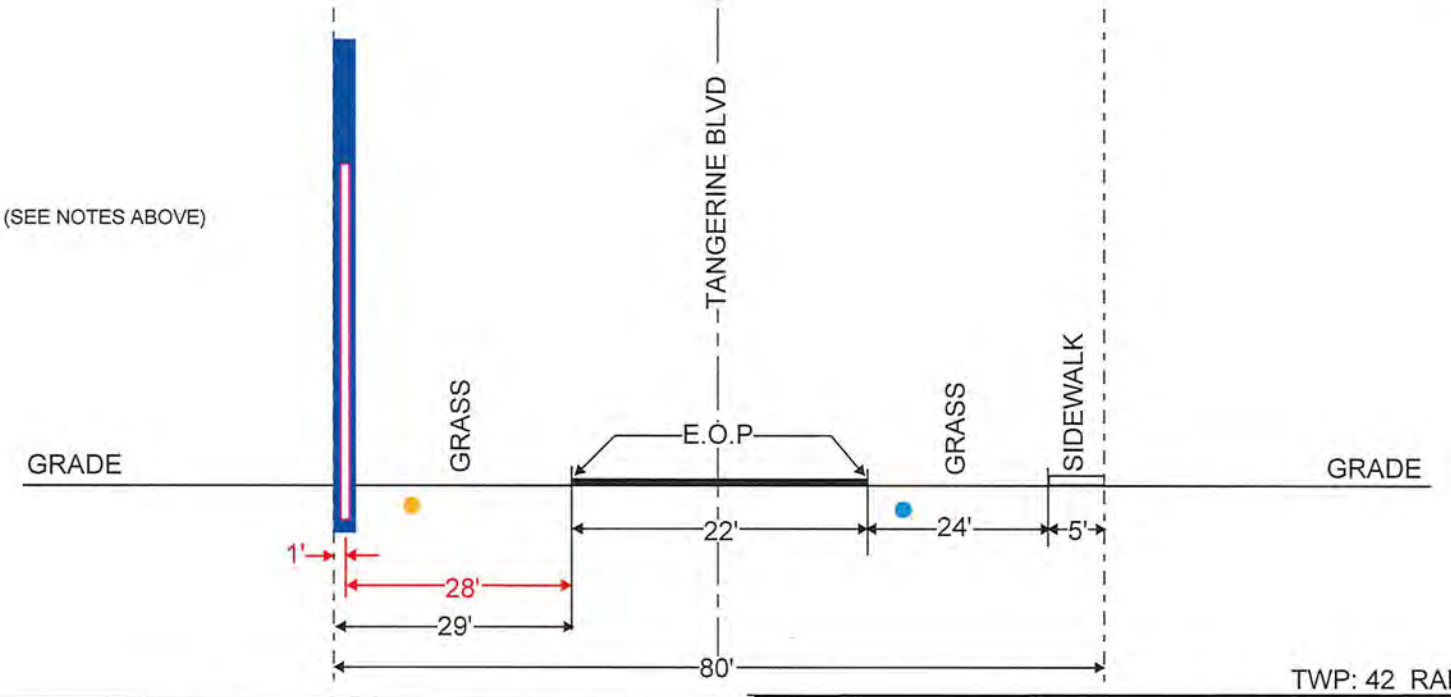
LOCATION SKETCH
N.T.S.





PLAN VIEW
N.T.S.

SPLICE BEHIND RISER DETAIL
N.T.S.



PROFILE VIEW
N.T.S.

MOT: 602
TWP: 42 RANGE: 41 SEC: 35

I.T.I.D.

APP. ____

DRAWN BY: AXC0N9I
CHECKED
CORRECT

CONSTRUCTION LEGEND

- PROPOSED WOOD POLE
- PROPOSED REMOVE WOOD POLE
- EXISTING WOOD POLE
- PROPOSED CONCRETE POLE
- PROPOSED REMOVE CONCRETE POLE
- EXISTING CONCRETE POLE
- EXISTING FOREIGN POLE
- PROPOSED REMOVE FOREIGN POLE
- EXISTING TRANSMISSION POLE
- EXISTING TRANSMISSION POLE
- PROPOSED PADMOUNT TRANSFORMER
- EXISTING PADMOUNT TRANSFORMER
- PROPOSED ANCHOR
- PROPOSED REMOVE ANCHOR
- EXISTING ANCHOR
- PROPOSED SPLICE BOX
- EXISTING SPLICE BOX
- PROPOSED HAND HOLE
- EXISTING HAND HOLE
- RADIAL VAULT
- PROPOSED RISER
- LOCATION OF WORK BEING DONE
- PROPOSED CONDUIT
- EXISTING CONDUIT

FOREIGN UTILITIES

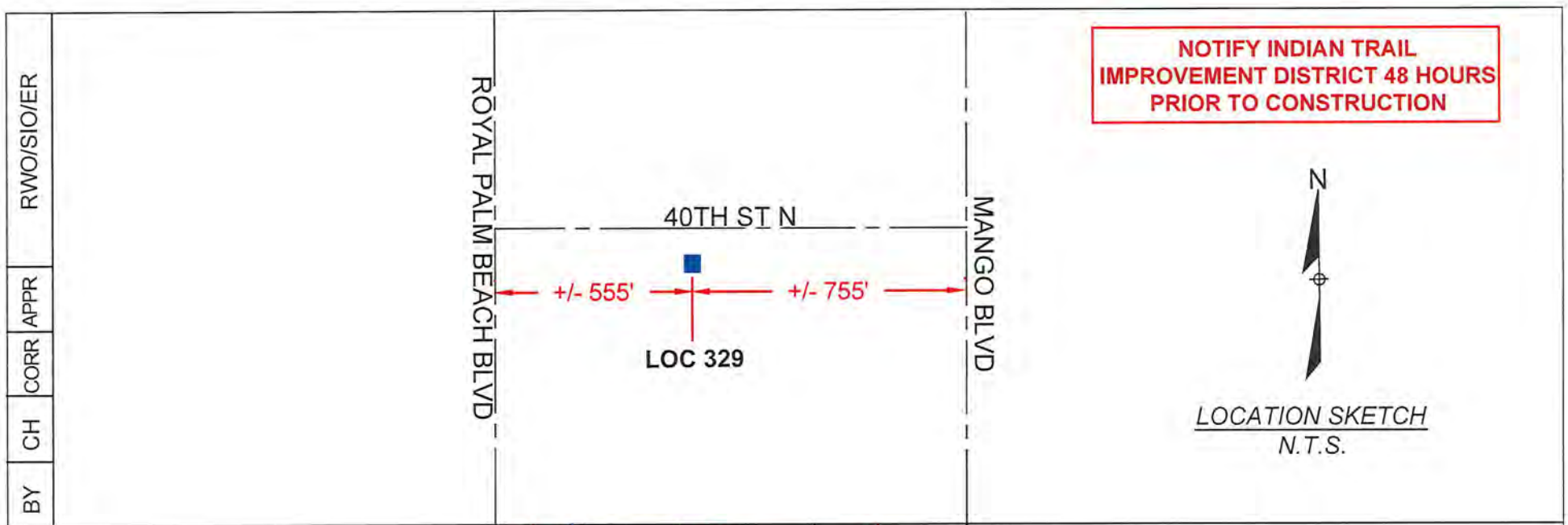
WATER
CATV

RISER INSTALLATION
ALONG TANGERINE BLVD
+/- 648' E/O AVOCADO BLVD
INDIAN TRAILS IMPROVEMENT DISTRICT, FL

FPL

DATE: 07/20/2026
WR: 11470396
MAP NO: AJ0451
PAGE PG. 2 OF 2

NOTIFY INDIAN TRAIL IMPROVEMENT DISTRICT 48 HOURS PRIOR TO CONSTRUCTION



DESIGN TICKET : 190601692
TWP. 43 SEC.14 RNG.41

CONSTRUCTION LEGEND

- PROPOSED WOOD POLE
- EXISTING WOOD POLE
- PROPOSED CONCRETE POLE
- EXISTING CONCRETE POLE
- EXISTING AT&T POLE
- EXISTING WOOD TRANSMISSION POLE
- PROPOSED WOOD TRANSMISSION POLE
- EXISTING CONCRETE TRANSMISSION POLE
- PROPOSED CONCRETE TRANSMISSION POLE
- EXISTING TRANSFORMER
- PROPOSED TRANSFORMER
- EXISTING ANCHOR
- PROPOSED ANCHOR
- PROPOSED SPLICE BOX (5' X 10')
- EXISTING SPLICE BOX (5' X 10')
- PROPOSED HAND HOLE
- EXISTING HAND HOLE
- RADIAL VAULT
- LOCATION OF WORK BEING DONE
- SWITCH CABINET
- PROPOSED CONDUIT
- EXISTING CONDUIT
- PROPOSED RISER

FOREIGN UTILITIES

NO PLAT BOOK FOUND

CATV | GAS

STORM WATER | PHONE

RISER TRANSER
ALONG 40TH ST N
STARTING +/- 555' E/O ROYAL PALM BLVD
ENDING +/- 755' W/O MANGO BLVD

DATE: 07/17/2026
JOB NO. 11470396
MAP NO. AG0442
REV. NO.
DWG. NO. PAGE 1 OF 2

FPL

INDIAN TRAIL IMPROVEMENT DISTRICT

REVISION | DATE | NO. | BY | CH | CORR | APPR | RWO/SIO/ER

APP. ____

DRAWN BY JXA0YU8
CHECKED
CORRECT

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 (TTC-011A-25) 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.

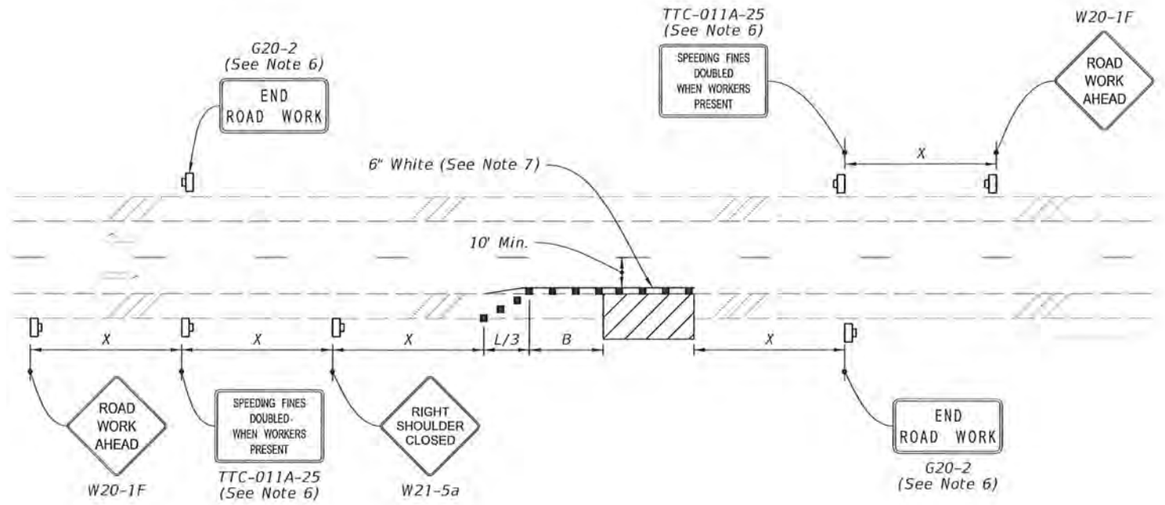
7. Temporary pavement markings may be omitted when the work operation is in place for 3 days or less.

8. Omit "Shoulder Closed" signs (W21-5a) along with associated work zone sign spacing distances for work on the median.

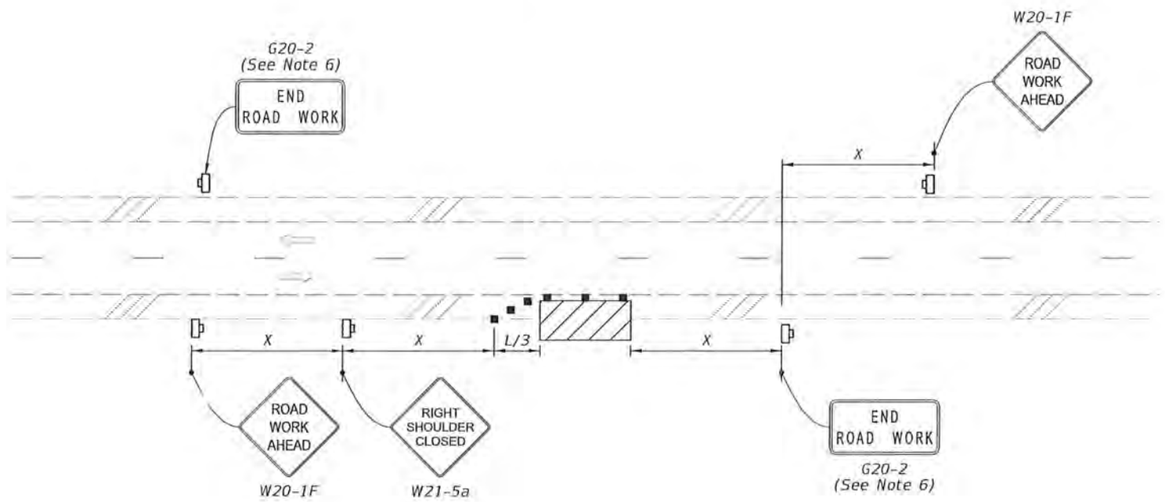
9. When there is no paved shoulder, the "Worker" sign (W21-1) may be used instead of the "Shoulder Closed" sign (W21-5a).

SYMBOLS:

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



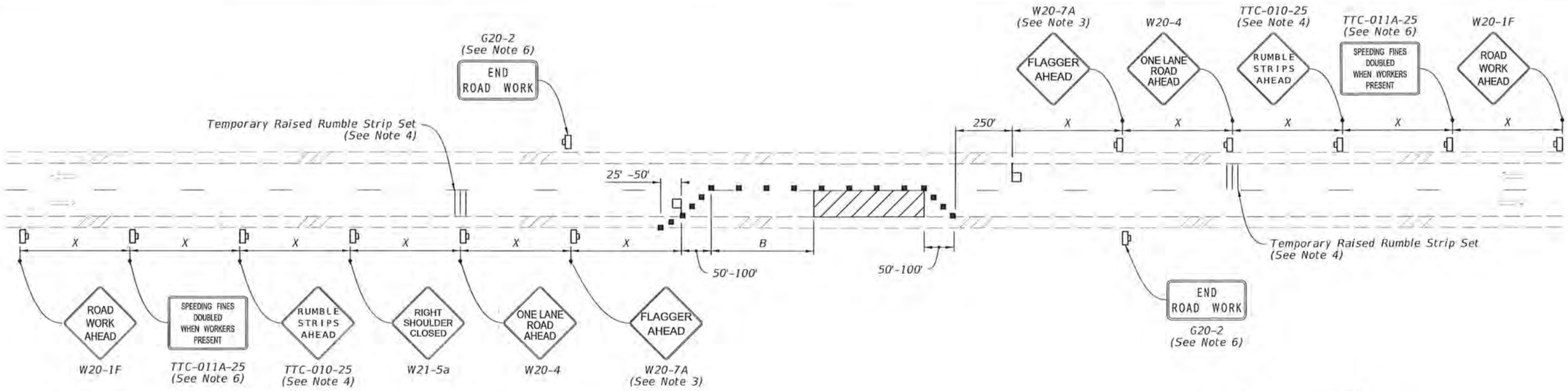
TWO-LANE ROADWAY
SHOULDER WORK LESS THAN 2' FROM THE TRAVELED WAY
WITH WORK ZONE SPEED OF 45 MPH OR LESS



TWO-LANE ROADWAY
SHOULDER WORK BETWEEN 2' AND 15' FROM THE TRAVELED WAY

10/14/2025 9:34:11 AM

LAST REVISION	REVISION	DESCRIPTION:				
11/01/25			FY 2026-27 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 (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.

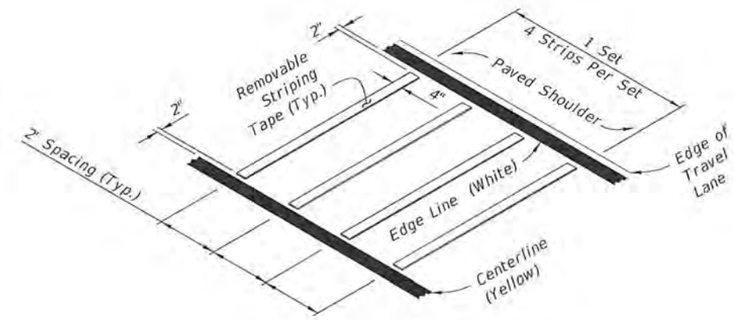
8. Railroad Crossings:

   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.

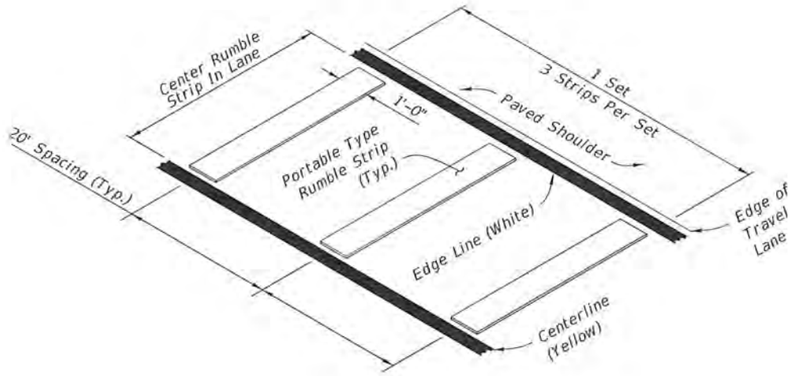
   b. If the queuing of vehicles across an active railroad crossing cannot be avoided, provide a uniformed traffic control officer or flagger at the highway-rail grade crossing to prevent vehicles from stopping within the highway-rail grade crossing, even if automatic train warning devices are in place.

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

12/8/2025 11:17:54 AM

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

INDIAN TRAIL
IMPROVEMENT DISTRICT
Roads • Drainage • Parks
EST. 1957

To:	Board of Supervisors
From:	Engineering, J Foy, P.E. and Daniel Rey, P.E.
Date:	November 5, 2026
Subject:	SP-0685 Remove 6 poles

Background:
This special permit is to remove 9 existing wood poles, as shown on 13 sheets titled “WR 14958237” dated 08/03/26.

Recommendation:
Motion to approve SP-0685 with conditions and attachments.

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.

SPECIAL PERMIT No. SP-0685

THIS PERMIT, granted this 5th day of November 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 existing wood poles, as shown on 13 sheets titled "WR 14958237" dated 08/03/26, 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.

P E R M I T I N F O R M A T I O N

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, FL 33407	
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

Lucas Johnson	561-817-8360
Name	Business Phone
6001 Village Blvd	
Address	Other
West Palm Beach, FL 33407	
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).

INDIAN TRAIL
IMPROVEMENT DISTRICT
Roads • Drainage • Parks
EST. 1957

To:	Board of Supervisors
From:	Engineering, J Foy, P.E. and Daniel Rey, P.E.
Date:	November 5, 2026
Subject:	SP-0686 Remove 11 poles

Background:
This special permit is to remove 11 existing wood poles, as shown on 13 sheets titled “WR 15008234” dated 08/03/26.

Recommendation:
Motion to approve SP-0686 with conditions and attachments.

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.

SPECIAL PERMIT No. SP-0686

THIS PERMIT, granted this 5th day of November 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 11 existing wood poles, as shown on 13 sheets titled "WR 15008234" dated 08/04/26, 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.

P E R M I T I N F O R M A T I O N

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, FL 33407	
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

Lucas Johnson	561-817-8360
Name	Business Phone
6001 Village Blvd	
Address	Other
West Palm Beach, FL 33407	
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	Set Pole WR
1	7476786	11326 Orange Boulevard, The Acreage, FL 33412	26.780599	-80.218871	13940668

☐ INACCESSIBLE ☐ 13 kV ☐ FUTURE 23 kV ☒ 23 kV ☐ SALT SPRAY ☐ _____

PULL 1 POLE AT EACH SPECIFIED LOCATION



PCN: 00414235000001270

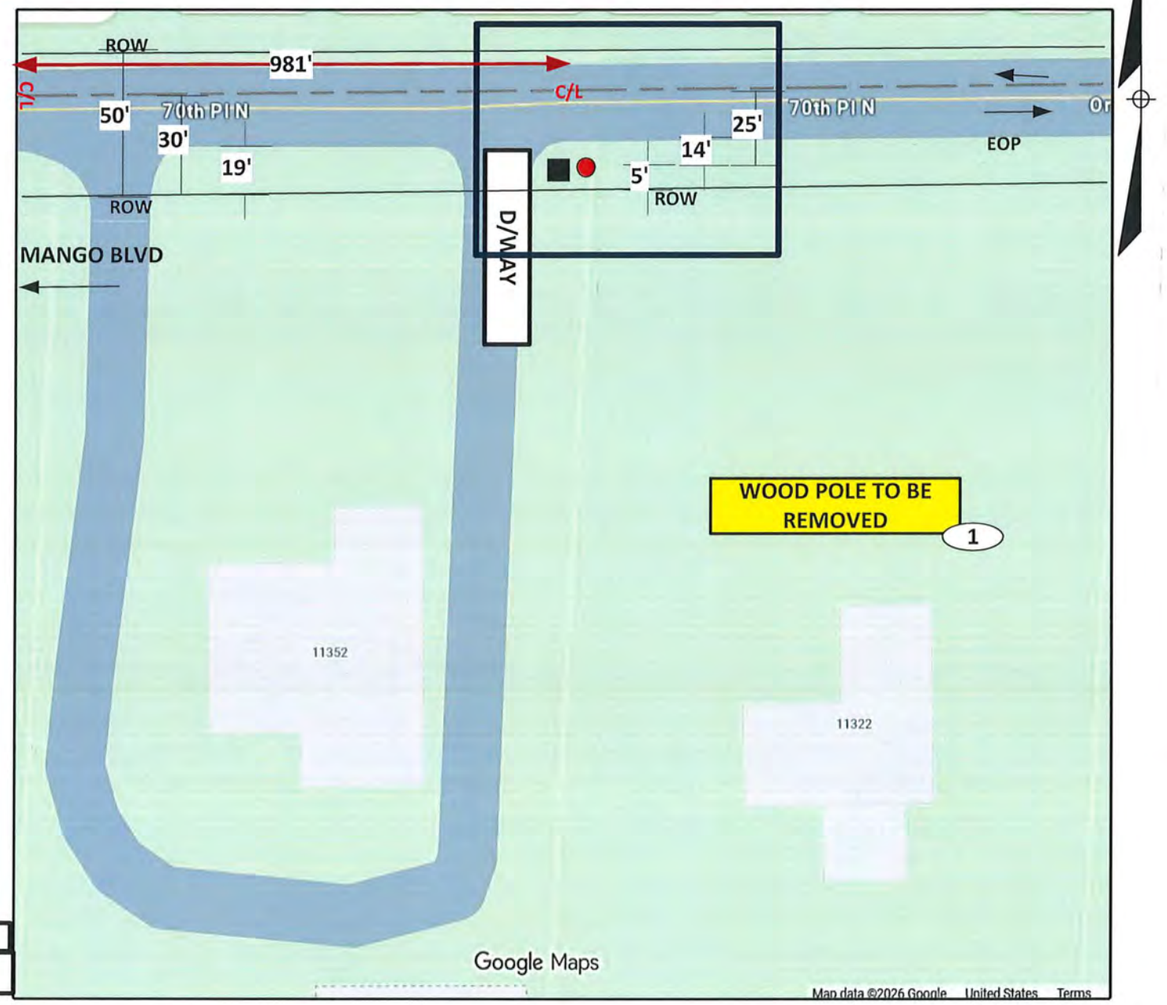
CONSTRUCTION NOTES
- NOTIFY INDIAN TRAILS IMPROVEMENT DISTRICT 48 HRS BEFORE CONSTRUCTION

LEGEND
- EOP-EDGE OF PAVEMENT
- ROW-RIGHT OF WAY
- CL-CENTER LINE
- D/WAY-DRIVEWAY

16' FROM POLE TO DRIVEWAY

POLE LEGEND
■ = EXISTING POLE
● = POLE TO BE REMOVED

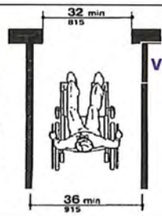
■ TO ● =4'



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.



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

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 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

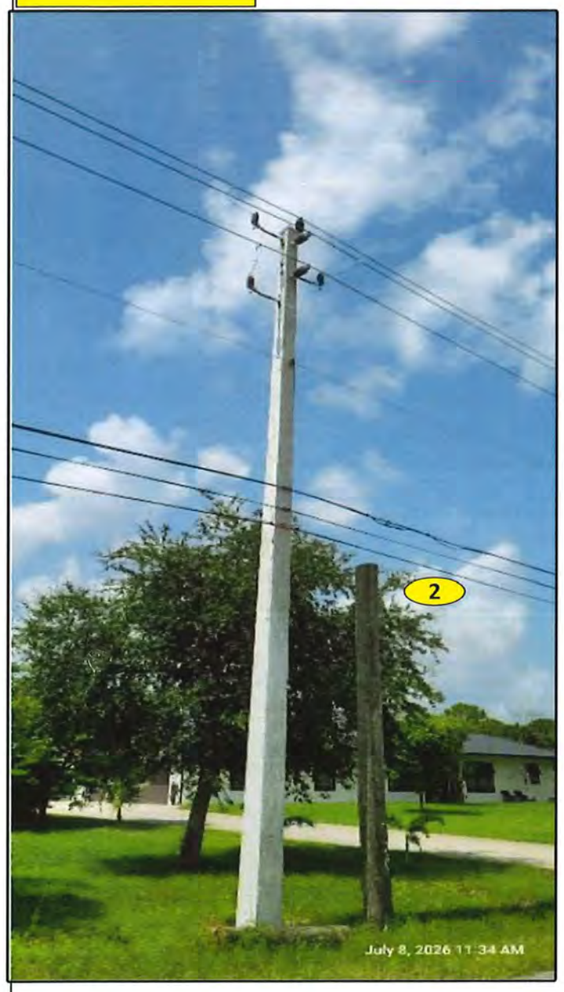
PULL POLES
MULTIPLE FDR: VARIOUS
PALM BEACH , FL

Designed by:	YOLANDA APODACA	Date:	08/04/26
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	15008234		M/A WB

LOCN	Ticket		Latitude	Longitude	Set Pole WR
2	7476785	11388 Orange Boulevard, The Acreage, FL 33412	26.78059	-80.219826	13940668

☐ INACCESSIBLE ☐ 13 kV ☐ FUTURE 23 kV ☒ 23 kV ☐ SALT SPRAY ☐ _____

PULL 1 POLE AT EACH SPECIFIED LOCATION



PCN: 00414235000002210

CONSTRUCTION NOTES
- NOTIFY INDIAN TRAILS IMPROVEMENT DISTRICT 48 HRS BEFORE CONSTRUCTION

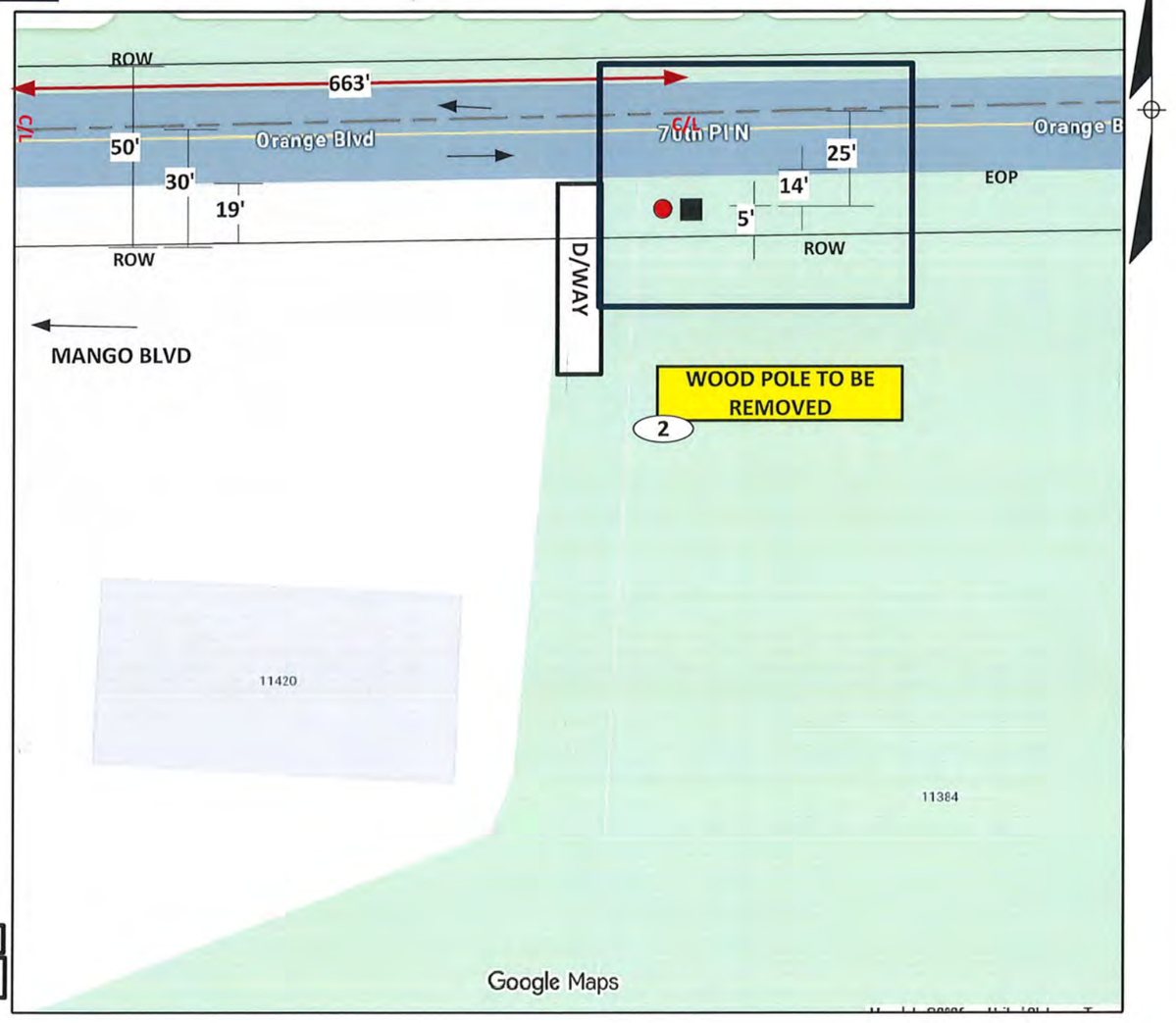
POLE LEGEND
● = EXISTING POLE
● = POLE TO BE REMOVED

■ TO ● =4'

18' FROM POLE TO DRIVEWAY

LEGEND
- EOP-EDGE OF PAVEMENT
- ROW-RIGHT OF WAY
- CL-CENTER LINE
- D/WAY-DRIVEWAY

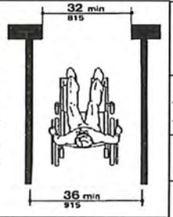
MOT 603
FLAGGERS REQUIRED



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.

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
MULTIPLE FDR: VARIOUS
PALM BEACH , FL

Designed by: YOLANDA APODACA		Date: 08/04/26	
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 15008234		M/A WB	

LOCN	Ticket	Address	Latitude	Longitude	Set Pole WR
3	7476782	11588 Orange Boulevard, The Acreage, FL 33412	26.780544	-80.222864	13940668

☐ INACCESSIBLE ☐ 13 kV ☐ FUTURE 23 kV ☒ 23 kV ☐ SALT SPRAY ☐ _____

PULL 1 POLE AT EACH SPECIFIED LOCATION



PCN: 00414235000003370

CONSTRUCTION NOTES
- NOTIFY INDIAN TRAILS IMPROVEMENT DISTRICT 48 HRS BEFORE CONSTRUCTION

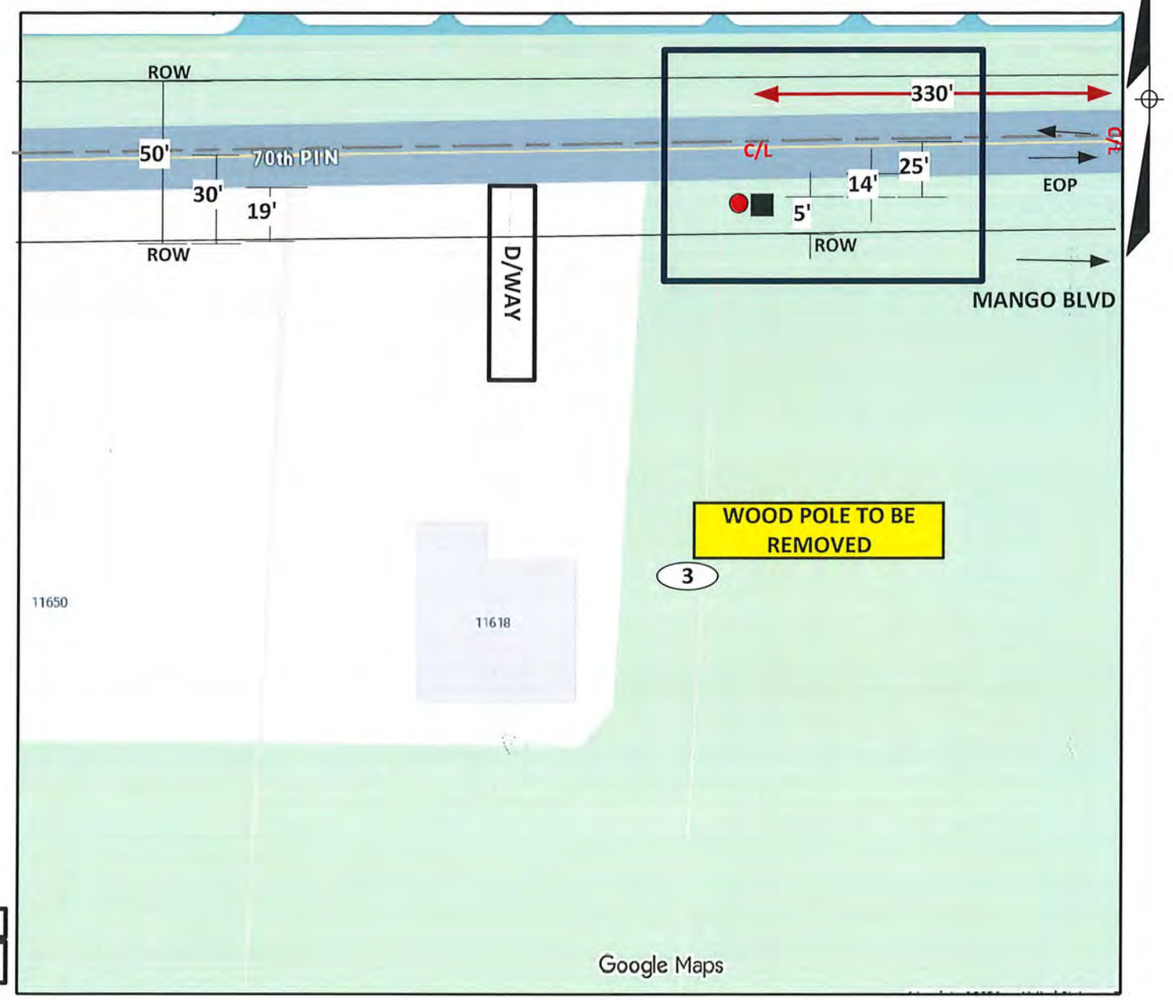
LEGEND
- EOP-EDGE OF PAVEMENT
- ROW-RIGHT OF WAY
- CL-CENTER LINE
- D/WAY-DRIVEWAY

62' FROM POLE TO DRIVEWAY

■ TO ● =3'

POLE LEGEND
■ = EXISTING POLE
● = POLE TO BE REMOVED

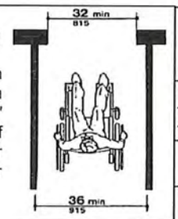
MOT 603
FLAGGERS REQUIRED



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American Disabilities Act

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Call Sunshine @ 1-800-432-4770 at least 48 hs prior to construction

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 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
MULTIPLE FDR: VARIOUS
PALM BEACH , FL

Designed by: YOLANDA APODACA		Date:	08/04/26
Drawn by: YA	Check by:	Dwg No.	Page 3
Rural Location Sec. 26	TWP. 42	S,R. 41	E.
SCALE: 1"=40	St. Lt MAP No.	Pri Map No.	AG0451
WR 15008234		M/A	WB

LOCN	Ticket	Address	Latitude	Longitude	Set Pole WR
4	7476781	11672 Orange Boulevard, The Acreage, FL 33412	26.780531	-80.223909	13940668

☐ INACCESSIBLE ☐ 13 kV ☐ FUTURE 23 kV ☒ 23 kV ☐ SALT SPRAY ☐ _____

PULL 1 POLE AT EACH SPECIFIED LOCATION



PCN: 00414235000003830

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

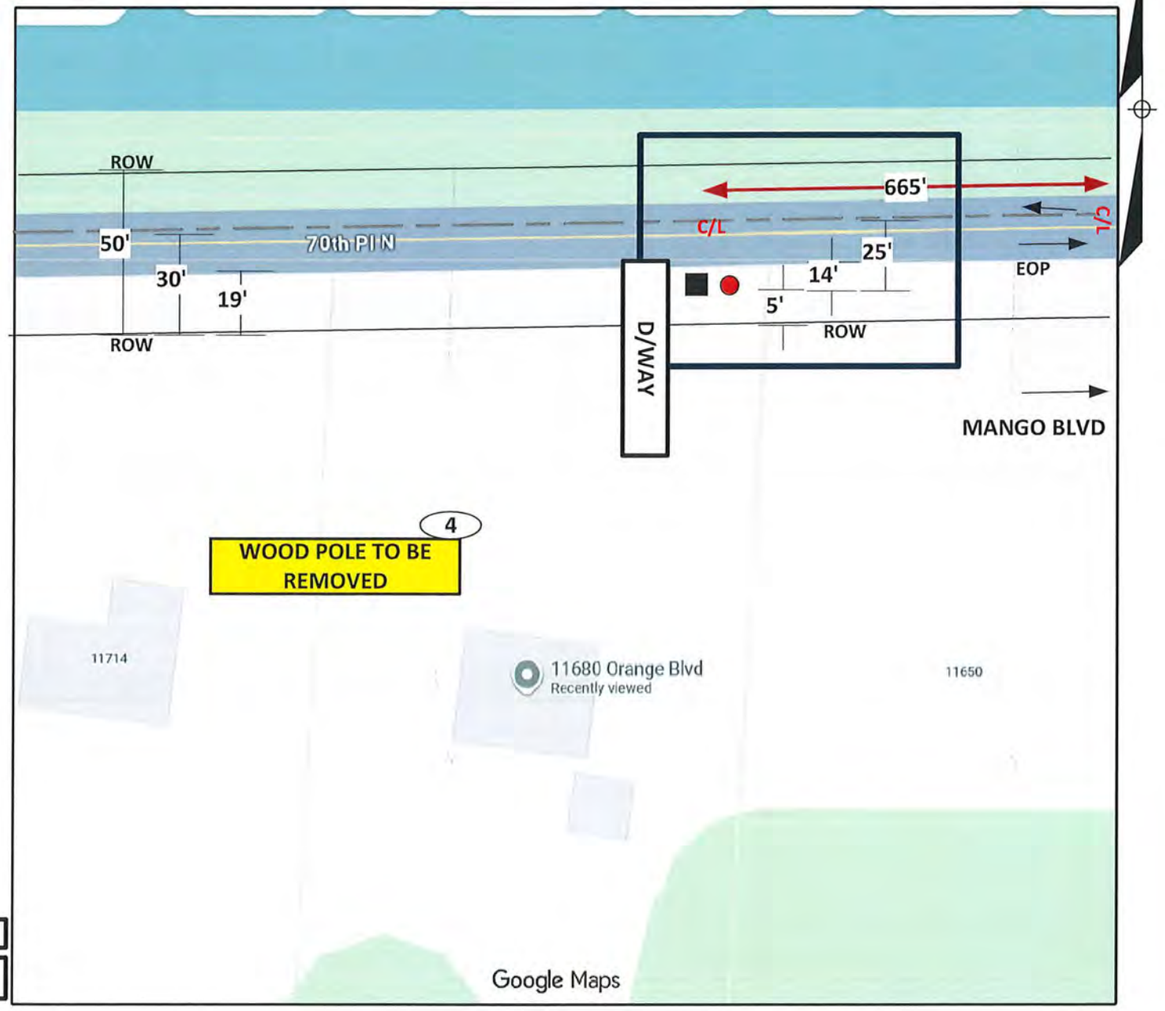
56' FROM POLE TO DRIVEWAY

POLE LEGEND
■ = EXISTING POLE
● = POLE TO BE REMOVED

■ TO ● =4'

MOT 603

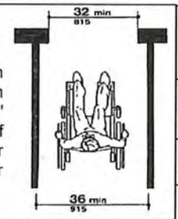
FLAGGERS REQUIRED



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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

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
MULTIPLE FDR: VARIOUS
PALM BEACH , FL

Designed by: YOLANDA APODACA		Date: 08/04/26	
Drawn by: YA	Check by:	Dwg No. Page 4	
Rural Location Sec. 26	TWP. 42	S,R. 41	E.
SCALE: 1"=40	St. Lt MAP No.	Pri Map No. AG0451	
WR 15008234		M/A WB	

LOCN	Ticket	Address	Latitude	Longitude	Set Pole WR
5	5228138	12124 Tangerine Boulevard, The Acreage, FL 33412	26.773004	-80.23239	11470190

☐ INACCESSIBLE ☐ 13 kV ☐ FUTURE 23 kV ☒ 23 kV ☐ SALT SPRAY ☐ _____

PULL 1 POLE AT EACH SPECIFIED LOCATION



PCN: 00414234000005530

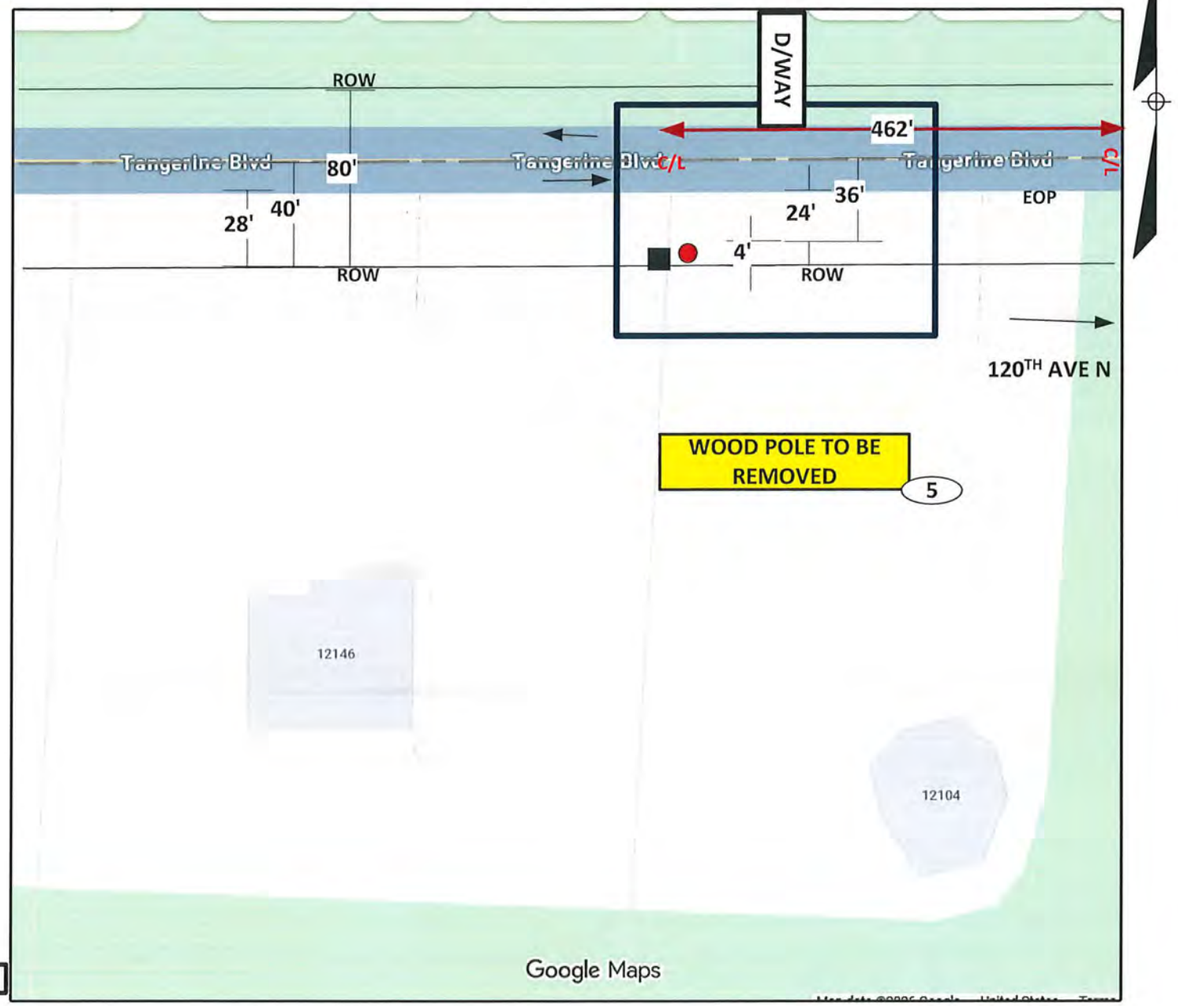
CONSTRUCTION NOTES
- **NOTIFY INDIAN TRAILS IMPROVEMENT DISTRICT 48 HRS BEFORE CONSTRUCTION**

POLE LEGEND
= EXISTING POLE
= POLE TO BE REMOVED

■ TO ● =4'

62' FROM POLE TO DRIVEWAY

LEGEND
- EOP-EDGE OF PAVEMENT
- ROW-RIGHT OF WAY
- CL-CENTER LINE
- D/WAY-DRIVEWAY



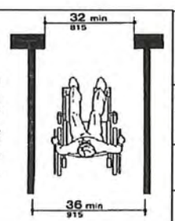
WOOD POLE TO BE REMOVED 5

MOT 602

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	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 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
MULTIPLE FDR: VARIOUS
PALM BEACH , FL

Designed by:	YOLANDA APODACA	Date:	08/04/26
Drawn by:	YA	Check by:	Dwg No. Page 5
Rural Location Sec.	34	TWP. 42	S,R. 41 E.
SCALE:	1"=40	St. Lt MAP No.	Pri Map No. AJ0451
WR	15008234		M/A WB

LOCN	Ticket	Address	Latitude	Longitude	Set Pole WR
7	5185510	17472 Hamlin Boulevard, The Acreage, FL 33470	26.809265	-80.318791	11434438

☐ INACCESSIBLE ☐ 13 kV ☐ FUTURE 23 kV ☒ 23 kV ☐ SALT SPRAY ☐ _____

PULL 1 POLE AT EACH SPECIFIED LOCATION



PCN: 00404223000001120

CONSTRUCTION NOTES
- NOTIFY INDIAN TRAILS IMPROVEMENT DISTRICT 48 HRS BEFORE CONSTRUCTION

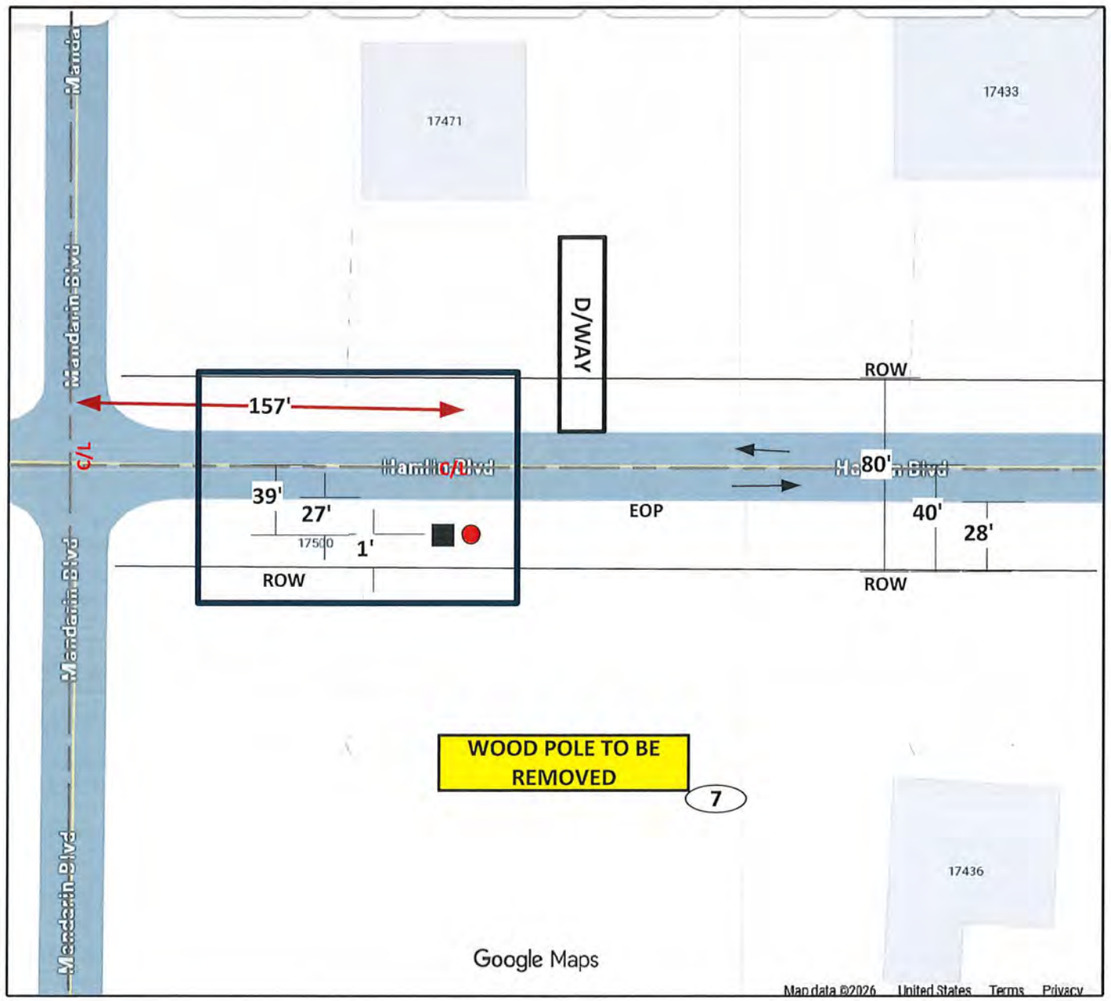
POLE LEGEND
= EXISTING POLE
= POLE TO BE REMOVED

TO =2'

LEGEND
- EOP-EDGE OF PAVEMENT
- ROW-RIGHT OF WAY
- CL-CENTER LINE
- D/WAY-DRIVEWAY

72' FROM POLE TO DRIVEWAY

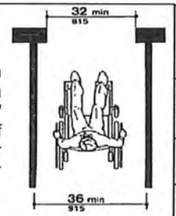
MOT 602



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

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Call Sunshine @ 1-800-432-4770 at least 48 hs prior to construction

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 MULTIPLE FDR: VARIOUS 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 / WMD	County Rd. / RR Xing	County Air / DR. Dist.	State Road / Transm.	FAA		
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'	Designed by: YOLANDA APODACA	Date: 08/04/26			
POLE LINE FT. ON TRANSM. POLES 0'	TRENCH FT. 0'	Drawn by: YA Check by:	Dwg No. Page 6			
TLM/LDS MODEL No. –	Map Posting? YES ☐ NO ☒ Posted by:	Rural Location Sec. 23 TWP. 42 S,R. 40 E.				
		SCALE: 1"=40	St. Lt MAP No.	Pri Map No. AS0457		
		WR 15008234		M/A WB		

LOCN	Ticket	Address	Latitude	Longitude	Set Pole WR
8	5180283	16716 80th Street North, The Acreage, FL 33470	26.795444	-80.306005	11434419

☐ INACCESSIBLE ☐ 13 kV ☐ FUTURE 23 kV ☒ 23 kV ☐ SALT SPRAY ☐ _____

PULL 1 POLE AT EACH SPECIFIED LOCATION



PCN: 00404224000008100

CONSTRUCTION NOTES
- NOTIFY INDIAN TRAILS IMPROVEMENT DISTRICT 48 HRS BEFORE CONSTRUCTION

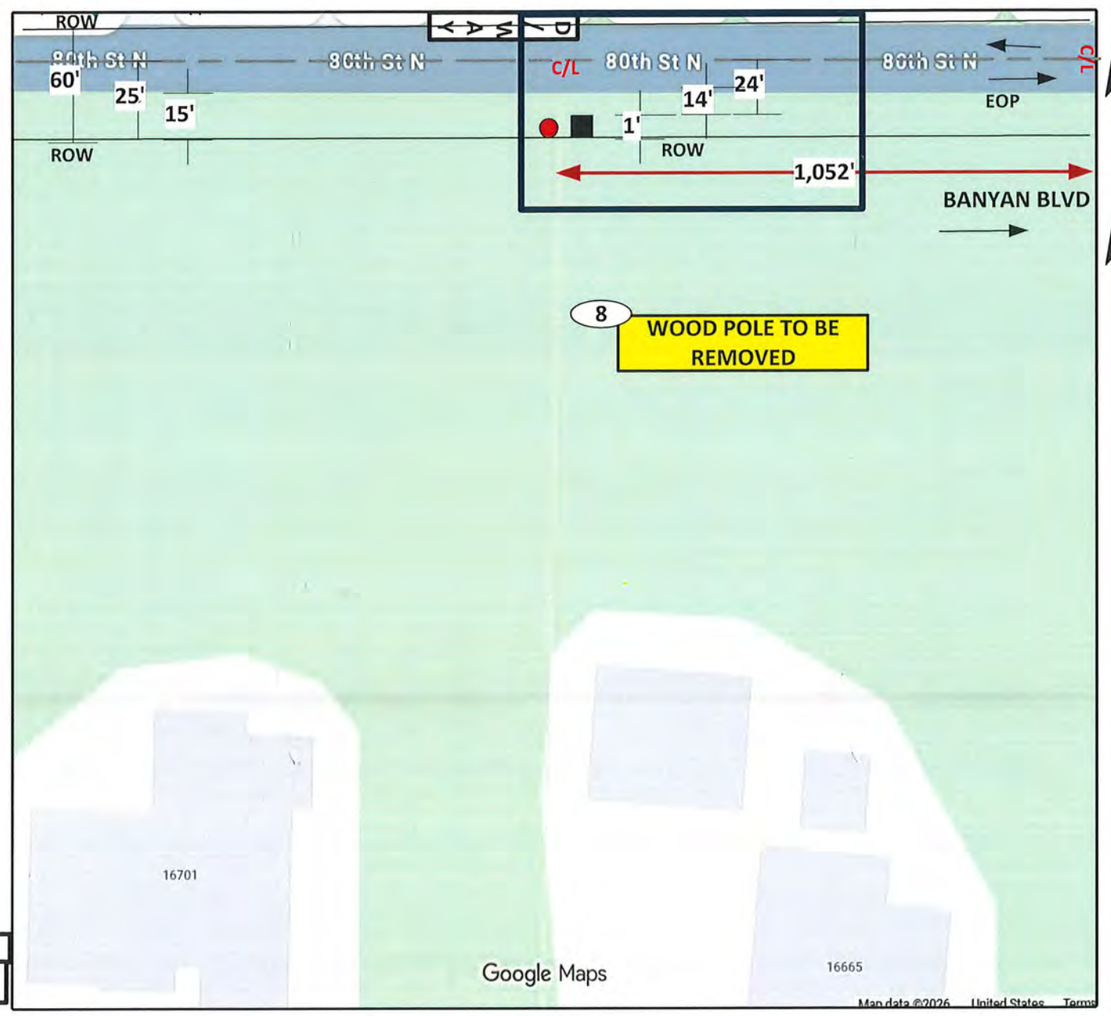
POLE LEGEND
■ = EXISTING POLE
● = POLE TO BE REMOVED

■ TO ● =4'

LEGEND
- EOP-EDGE OF PAVEMENT
- ROW-RIGHT OF WAY
- CL-CENTER LINE
- D/WAY-DRIVEWAY

57' FROM POLE TO DRIVEWAY

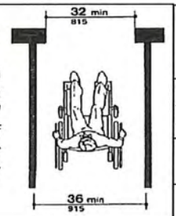
MOT 603
FLAGGERS REQUIRED



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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 ☒	FPL
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:

PULL POLES
MULTIPLE FDR: VARIOUS
PALM BEACH , FL

Designed by:	YOLANDA APODACA	Date:	08/04/26
Drawn by:	YA Check by:	Dwg No.	Page 7
Rural Location Sec.	24 TWP. 42 S,R. 40 E.		
SCALE:	1"=40	St. Lt MAP No.	Pri Map No. AP0454
WR	15008234		M/A WB

LOCN	Ticket	Address	Latitude	Longitude	Set Pole WR
9	4463005	14908 Temple Boulevard, The Acreage, FL 33470	26.795444	-80.276163	9850038

☐ INACCESSIBLE ☐ 13 kV ☐ FUTURE 23 kV ☒ 23 kV ☐ SALT SPRAY ☐ _____

PULL 1 POLE AT EACH SPECIFIED LOCATION



PCN: 00414229000003090

CONSTRUCTION NOTES
- NOTIFY INDIAN TRAILS IMPROVEMENT DISTRICT 48 HRS BEFORE CONSTRUCTION

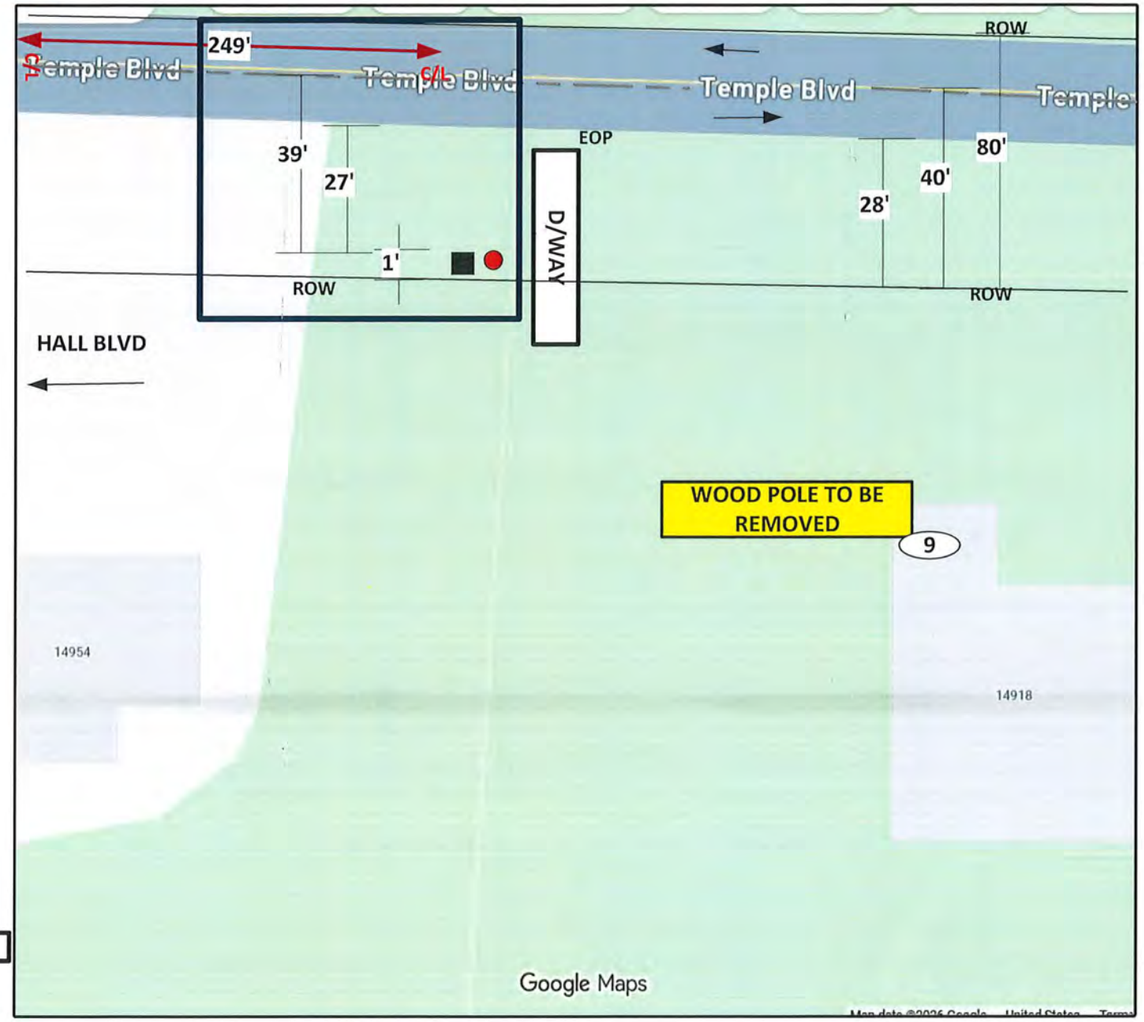
LEGEND
- EOP-EDGE OF PAVEMENT
- ROW-RIGHT OF WAY
- CL-CENTER LINE
- D/WAY-DRIVEWAY

83' FROM POLE TO DRIVEWAY

POLE LEGEND
■ = EXISTING POLE
● = POLE TO BE REMOVED

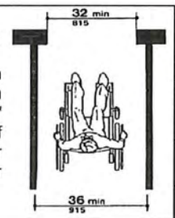
■ TO ● =4'

MOT 602



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 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

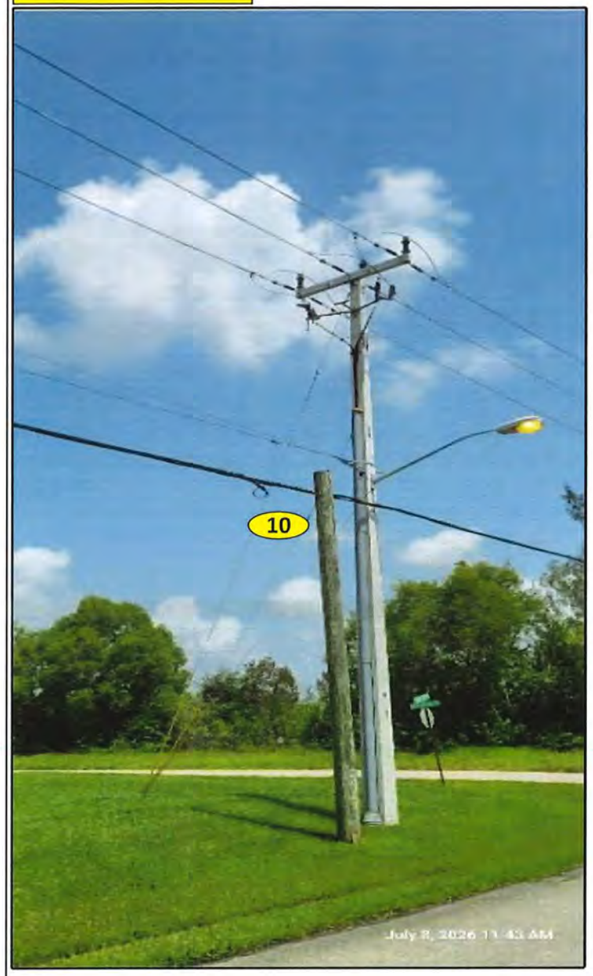
PULL POLES
MULTIPLE FDR: VARIOUS
PALM BEACH , FL

Designed by:	YOLANDA APODACA	Date:	08/04/26
Drawn by:	YA	Check by:	Dwg No. Page 8
Rural Location Sec.	29	TWP. 42	S,R. 41 E.
SCALE:	1"=40	St. Lt MAP No.	Pri Map No. AM0454
WR	15008234		M/A WB

LOCN	Ticket	Address	Latitude	Longitude	Set Pole WR
10	4443988	8997 120th Avenue North, Palm Beach County, FL 33412	26.810306	-80.229409	9811163

☐ INACCESSIBLE ☐ 13 kV ☐ FUTURE 23 kV ☒ 23 kV ☐ SALT SPRAY ☐ _____

PULL 1 POLE AT EACH SPECIFIED LOCATION



PCN: 00414222000001010

CONSTRUCTION NOTES
- NOTIFY INDIAN TRAILS IMPROVEMENT DISTRICT 48 HRS BEFORE CONSTRUCTION

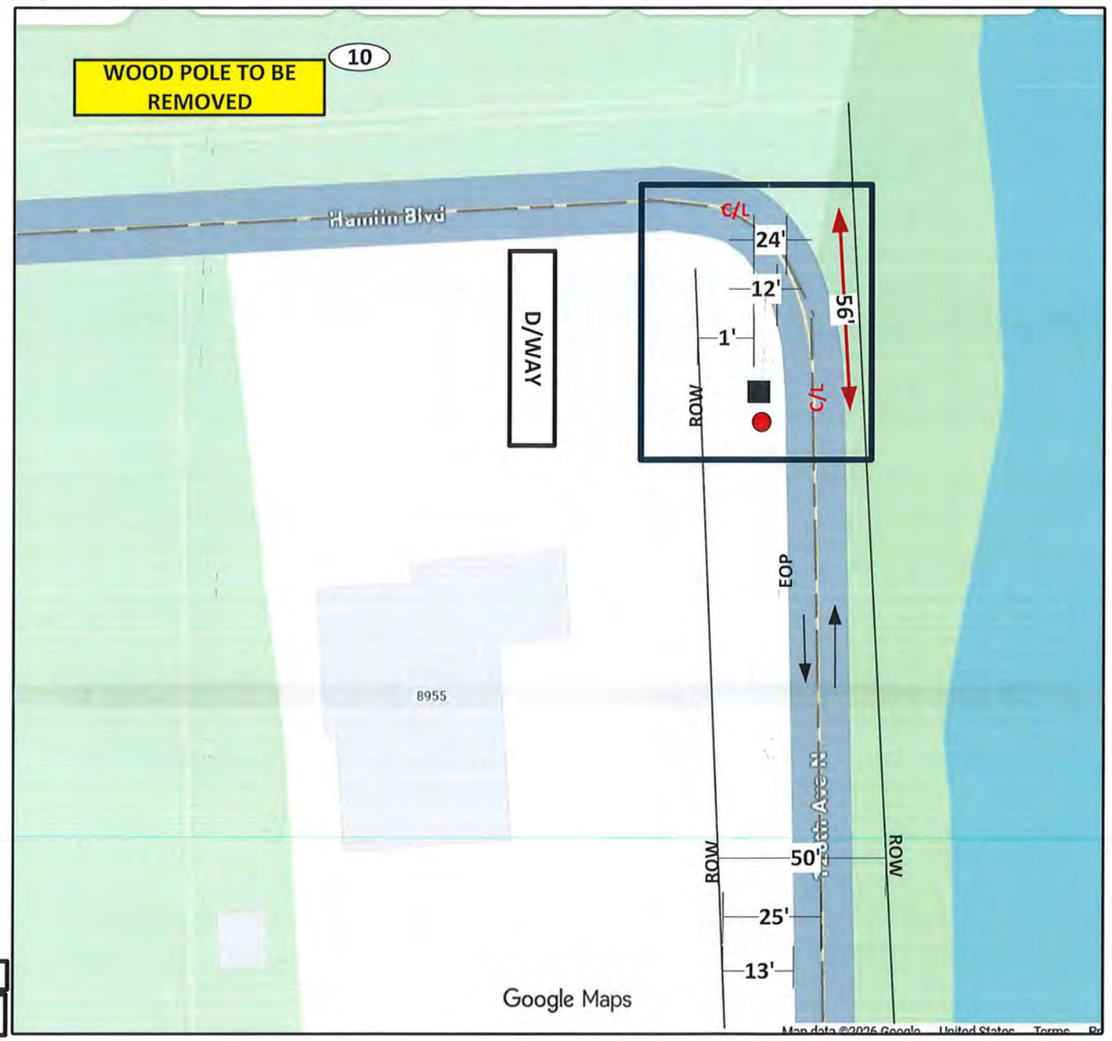
POLE LEGEND
■ = EXISTING POLE
● = POLE TO BE REMOVED

■ TO ● =2'

LEGEND
- EOP-EDGE OF PAVEMENT
- ROW-RIGHT OF WAY
- CL-CENTER LINE
- D/WAY-DRIVEWAY

69' FROM POLE TO DRIVEWAY

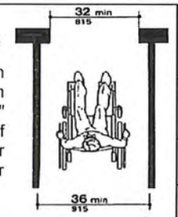
MOT 603
FLAGGERS REQUIRED



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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 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
MULTIPLE FDR: VARIOUS
PALM BEACH , FL

Designed by:	YOLANDA APODACA	Date:	08/04/26
Drawn by:	YA Check by:	Dwg No.	Page 9
Rural Location Sec.	22 TWP. 42 S,R. 41 E.		
SCALE:	1"=40	St. Lt MAP No.	Pri Map No. AG0457
WR	15008234		M/A WB

LOCN	Ticket	Address	Latitude	Longitude	Set Pole WR
11	2598042	5001 120th Avenue North, The Acreage, FL 33411	26.752039	-80.23137	6521587

☐ INACCESSIBLE ☐ 13 kV ☐ FUTURE 23 kV ☒ 23 kV ☐ SALT SPRAY ☐ _____

PULL 1 POLE AT EACH SPECIFIED LOCATION



PCN: 00414303000005090

CONSTRUCTION NOTES
- NOTIFY INDIAN TRAILS IMPROVEMENT DISTRICT 48 HRS BEFORE CONSTRUCTION

POLE LEGEND
● = EXISTING POLE
● = POLE TO BE REMOVED

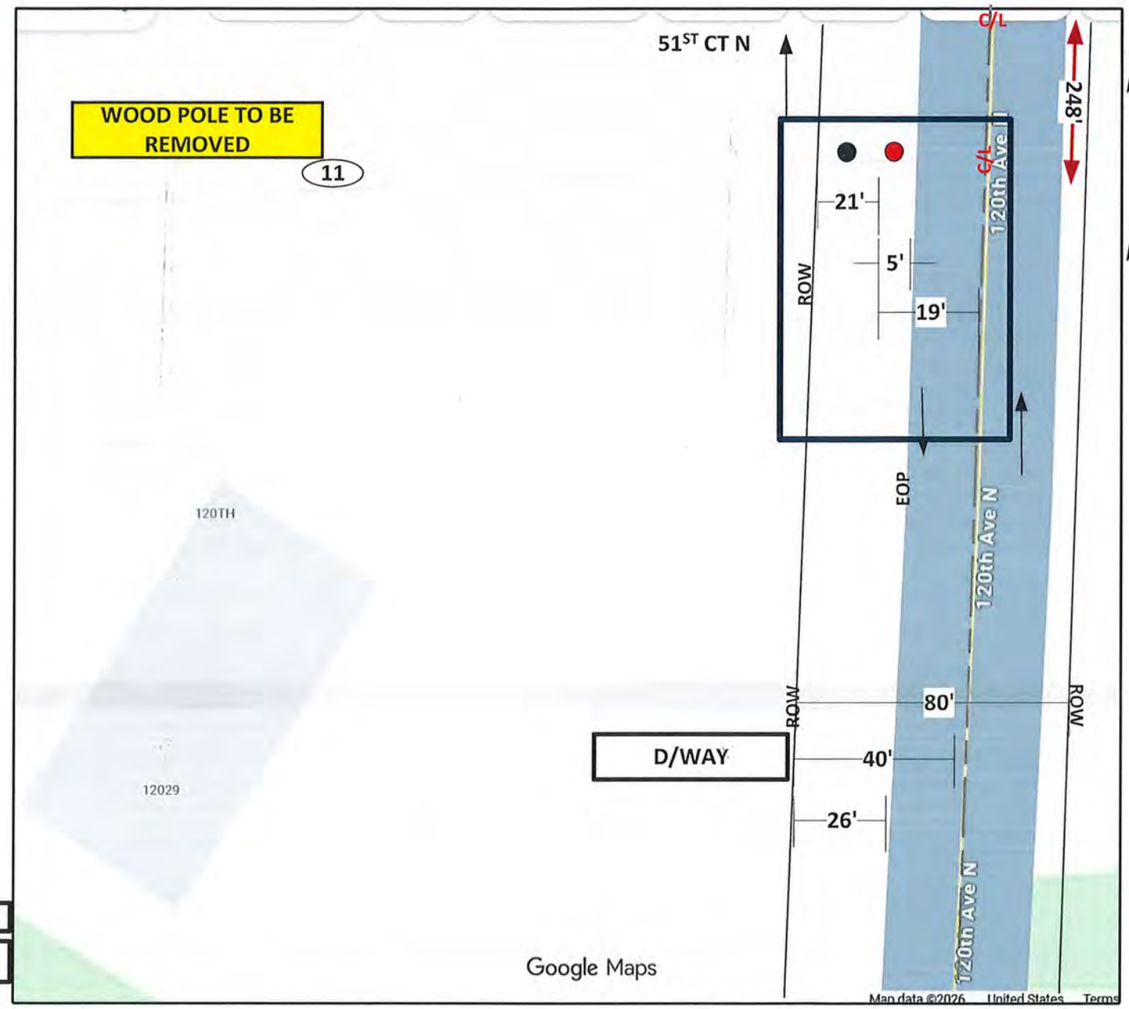
● TO ● =16'

LEGEND
- EOP-EDGE OF PAVEMENT
- ROW-RIGHT OF WAY
- CL-CENTER LINE
- D/WAY-DRIVEWAY

112' FROM POLE TO DRIVEWAY

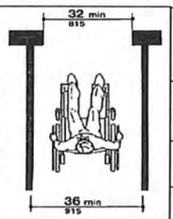
MOT 603

FLAGGERS REQUIRED



American Disabilities Act

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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 ☒
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
MULTIPLE FDR: VARIOUS
PALM BEACH , FL

Designed by: YOLANDA APODACA		Date:	08/04/26
Drawn by: YA	Check by:	Dwg No.	Page 10
Rural Location Sec. 2	TWP. 43	S,R. 41	E.
SCALE: 1"=40	St. Lt MAP No.	Pri Map No.	AJ0445
WR 15008234		M/A	WB

LOCN	Ticket	Address	Latitude	Longitude	Set Pole WR
12	1865302	5612 Coconut Boulevard, The Acreage, FL 33411	26.759734	-80.23907	5107821

☐ INACCESSIBLE ☐ 13 kV ☐ FUTURE 23 kV ☒ 23 kV ☐ SALT SPRAY ☐ _____

PULL 1 POLE AT EACH SPECIFIED LOCATION



PCN: 00414303000002160

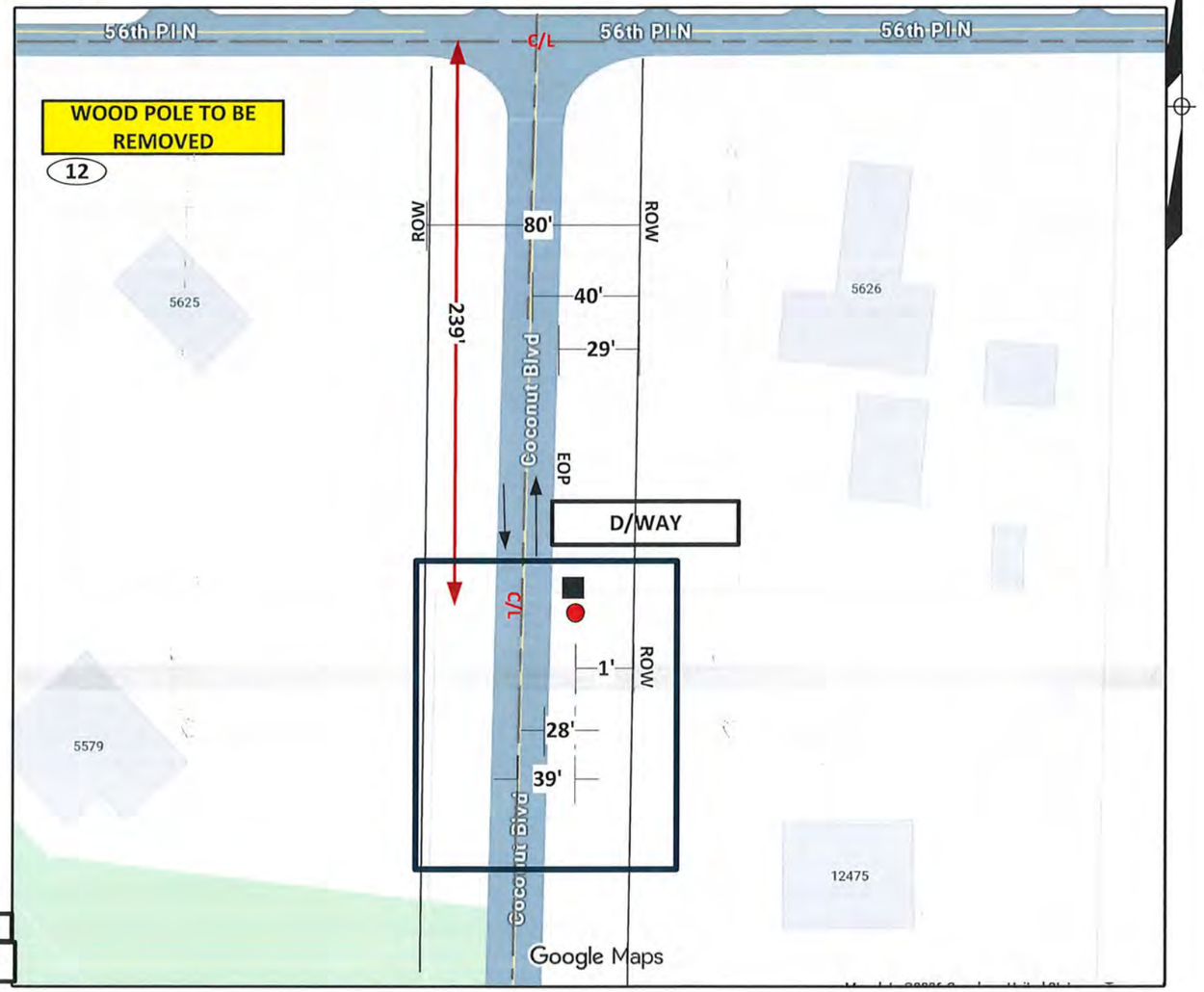
CONSTRUCTION NOTES
- NOTIFY INDIAN TRAILS IMPROVEMENT DISTRICT 48 HRS BEFORE CONSTRUCTION

POLE LEGEND
■ = EXISTING POLE
● = POLE TO BE REMOVED

■ TO ● =3'

LEGEND
- EOP-EDGE OF PAVEMENT
- ROW-RIGHT OF WAY
- CL-CENTER LINE
- D/WAY-DRIVEWAY

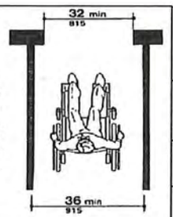
11' FROM POLE TO DRIVEWAY



MOT 603
FLAGGERS REQUIRED

American Disabilities Act

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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 ☒
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
MULTIPLE FDR: VARIOUS
PALM BEACH , FL

Designed by:	YOLANDA APODACA	Date:	08/04/26
Drawn by:	YA Check by:	Dwg No.	Page 11
Rural Location Sec.	3 TWP. 43 S,R. 41 E.		
SCALE:	1"=40	St. Lt MAP No.	Pri Map No. AJ0448
WR	15008234		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 (TTC-011A-25) 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.

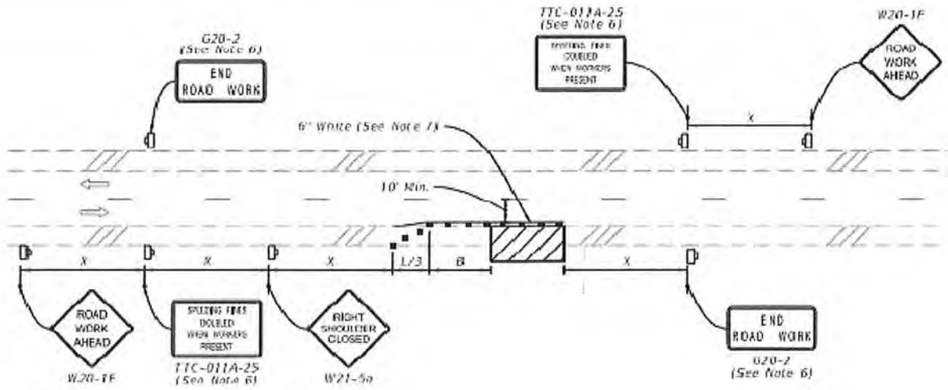
7. Temporary pavement markings may be omitted when the work operation is in place for 3 days or less.

8. Omit "Shoulder Closed" signs (W21-5a) along with associated work zone sign spacing distances for work on the median.

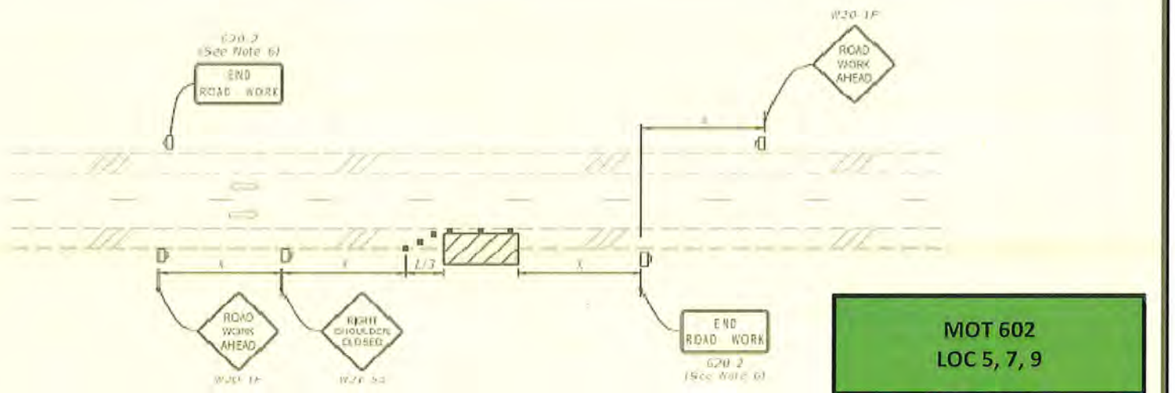
9. When there is no paved shoulder, the "Worker" sign (W21-1) may be used instead of the "Shoulder Closed" sign (W21-5a).

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

MOT 602
LOC 5, 7, 9

LAST REVISION	REVISION	DESCRIPTION:
11/01/25		

FDOT FY 2026-27 STANDARD PLANS

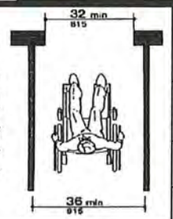
TWO-LANE AND MULTILANE, WORK ON SHOULDER

INDEX 102-602 | 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.

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

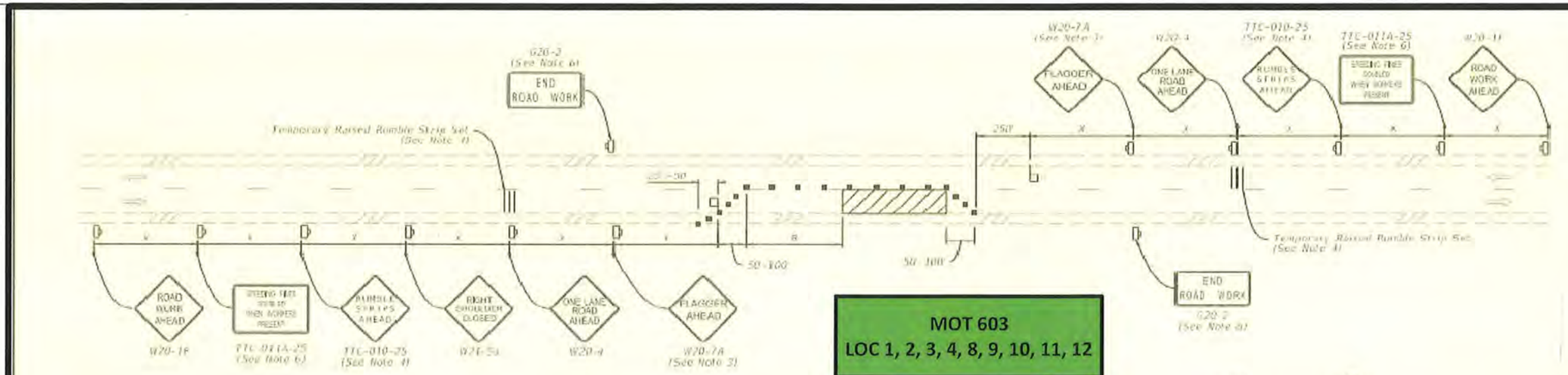
ALL REQUIRED GROUND RODS HAVE BEEN DRIVEN & VERIFIED TO BE WITHIN FPL STANDARDS, VALUES ARE SHOWN AT ALL LOCATIONS. — FOREMAN'S SIGNATURE — DATE

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 ☒	FPL	PULL POLES MULTIPLE FDR: VARIOUS 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 / WMD	County Rd. / RR Xing	County Air / DR. Dist.	State Road / Transm.	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'					
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: 08/04/26		
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 15008234		M/A WB	



MOT 603
LOC 1, 2, 3, 4, 8, 9, 10, 11, 12

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.

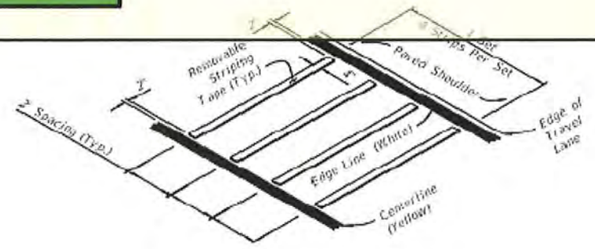
8. Railroad Crossings:

   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.

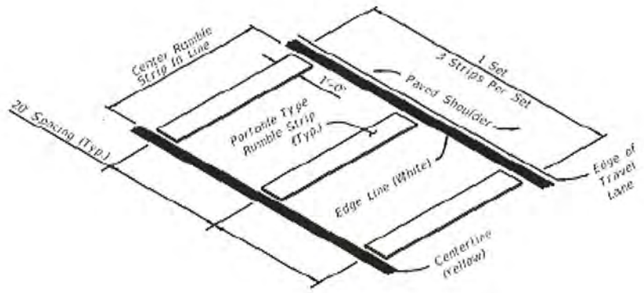
   b. If the queuing of vehicles across an active railroad crossing cannot be avoided, provide a uniformed traffic control officer or flagger at the highway-rail grade crossing to prevent vehicles from stopping within the highway-rail grade crossing, even if automatic train warning devices are in place.

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

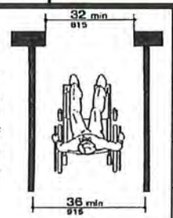
RUMBLE STRIP SETS

LAST REVISION	REVISION	DESCRIPTION:
11/01/25		

FDOT	FY 2026-27 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.



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Call Sunshine @ 1-800-432-4770 at least 48 hs prior to construction

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 MULTIPLE FDR: VARIOUS 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'			Designed by: YOLANDA APODACA	Date: 08/04/26
POLE LINE FT. ON TRANSM. POLES 0'	TRENCH FT. 0'			Drawn by: YA Check by:	Dwg No.
TLM/LDS MODEL No. -	Map Posting? YES ☐ NO ☒ Posted by:			Rural Location Sec. TWP. S,R. E.	
				SCALE: 1"=40 St. Lt MAP No.	Pri Map No.
				WR 15008234	M/A WB

INDIAN TRAIL
IMPROVEMENT DISTRICT
Roads • Drainage • Parks
EST. 1957

To:	Board of Supervisors
From:	Engineering, J Foy, P.E. and Daniel Rey, P.E.
Date:	November 5, 2026
Subject:	SP-0687 FPL Transfers_Anchors_HH

Background:
This special permit is to transfer FPL facilities, remove existing anchors, install proposed anchors, and install handholes as shown on 8 sheets titled “WR 14631838” dated 05/28/26

Recommendation:
Motion to approve SP-0687 with conditions and attachments.

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.

SPECIAL PERMIT No. SP-0687

THIS PERMIT, granted this 5sth day of November 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 FPL facilities, remove existing anchors, install proposed anchors, and install handholes as shown on 8 sheets titled "WR 14631838" dated 05/28/26, 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, FL 33407	
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

Tommy Phillips	305-863-4959
Name	Business Phone
6001 Village Blvd	
Address	Other
West Palm Beach, FL 33407	
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.

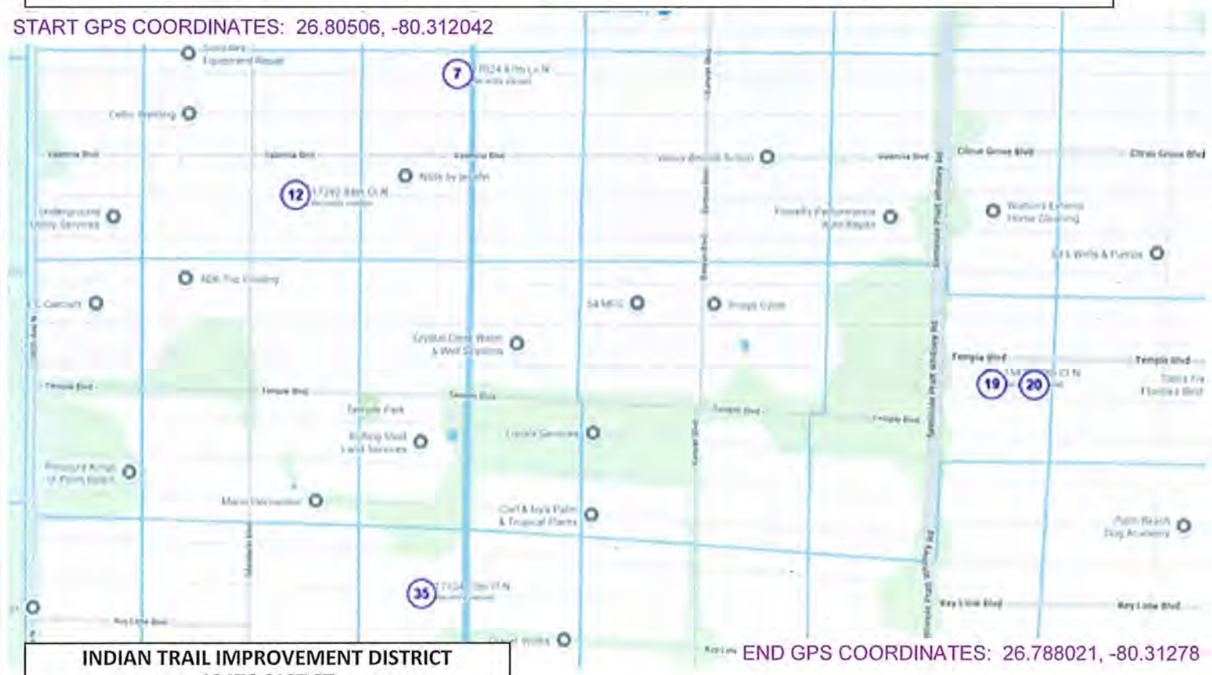
1. Bodily Injury: Each Occurrence
   $1,000,000

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).

INDIAN TRAIL IMPROVEMENT DISTRICT

START GPS COORDINATES: 26.80506, -80.312042



END GPS COORDINATES: 26.788021, -80.31278

INDIAN TRAIL IMPROVEMENT DISTRICT
13476 61ST ST
WEST PALM BEACH, FL 33412
PHONE: 561-721-4825

SCARLET CANTLEY - SCANTLEY@INDIANTRAIL.COM
GINA STEVENS - GSTEVENS@INDIANTRAIL.COM

CREW MUST CALL AGENCY 10 BUISNESS DAYS PRIOR TO START OF CONSTRUCTION A 561-721-4825.

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.

CALL SUNSHINE #811
48 HOURS BEFORE YOU DIG

LOCATE MARKINGS COLOR CODE

RED	ELECTRIC	BLUE	WATER
YELLOW	GAS-OIL-STEAM	GREEN	SEWER
PINK	TEMP.SURVEY MARKINGS	ORANGE	CABLE TV
WHITE	PROPOSED EXCAVATION		

DESCRIPTION OF WORK
THE PURPOSE OF THIS JOB IS TO TRANSFER FPL FACILITIES, REMOVE (2)TWO ANCHORS, INSTALL (2) TWO ANCHORS AND INSTALL (4) HANDHOLES.

☐ INACCESSIBLE ☐ 13kV ☐ FUTURE 24 kV ☒ 23kV ☐ SALT SPRAY ☐ _____

TRAFFIC NOTES:
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 561-681-4365.
4. EXISTING FPL STREETLIGHTS WILL BE TRANSFERRED TO THE NEW POLES UNLESS OTHERWISE NOTED.
5. 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.
6. DAMAGES TO LOOPS OR ANY SIGNAL EQUIPMENT CAUSED BY CONSTRUCTION OF THIS PROJECT MUST BE REPAIRED OR REPLACED TO ORIGINAL OR BETTER CONDITION AT NO COST TO PALM BEACH COUNTY.
7. 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 AND BRIDGE NOTES:
*ANY AND ALL 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' IN EITHER DIRECTION (THOROUGHFARE) AND 25' MIN. RESTORATION (NON-THOROUGHFARE).
*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 DRAINPIPE/STRUCTURES ARE 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 STANDARD. ANY DRAINAGE SWALES AFFECTED BY THE PROPOSED CONSTRUCTION SHALL BE RESTORED TO LIKE OR BETTER THAN LIKE CONDITION TO INCLUDE ORIGINAL DESIGN ELEVATIONS.

NO CRANE REQUIRED FOR REMOVAL/ INSTALLATION OF POLES

*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 (WALL TO WALL) BETWEEN PROPOSED UNDERGROUND FACILITIES AND EXISTING UTILITIES, AND A MINIMUM OF 1 FOOT (12 INCHES) OF VERTICAL CLEARANCE (WALL TO WALL).

PERMIT SET MUST BE ON JOBSITE AT ALL TIMES DURING CONSTRUCTION

SUGGESTED MOT: 603

CALL SUNSHINE @ 1-800-432-4770 AT LEAST 48 HRS PRIOR TO CONSTRUCTION

ENVIRONMENTAL CONCERNS: HIGH DENSITY LIGHTNING LEVEL, FBB AREA

JOB AND PERMIT OVERVIEW

△ TRANSFORMER TO BE INSTALL
▲ TRANSFORMER TO BE REMOVE
□ STREETLIGHT TO BE INSTALL
□ STREETLIGHT TO BE REMOVE
RISER TO BE INSTALL
RISER TO BE REMOVE
ANCHOR TO BE INSTALL
ANCHOR TO BE REMOVE
HANDHOLE TO BE INSTALL
⊕ EXISTING ATT WOOD POLE
● WOOD POLE TO BE REMOVED ON DIFFERENT WR
EOP EDGE OF PAVEMENT
C/L CENTERLINE
ROW RIGHT OF WAY
P/L PROPERTY LINE

American Disabilities Act
If pole placement location does not meet the minimum single point distance of 36" from edge of curb or back of sidewalk, contact your City of Miami Gardens for further instructions.



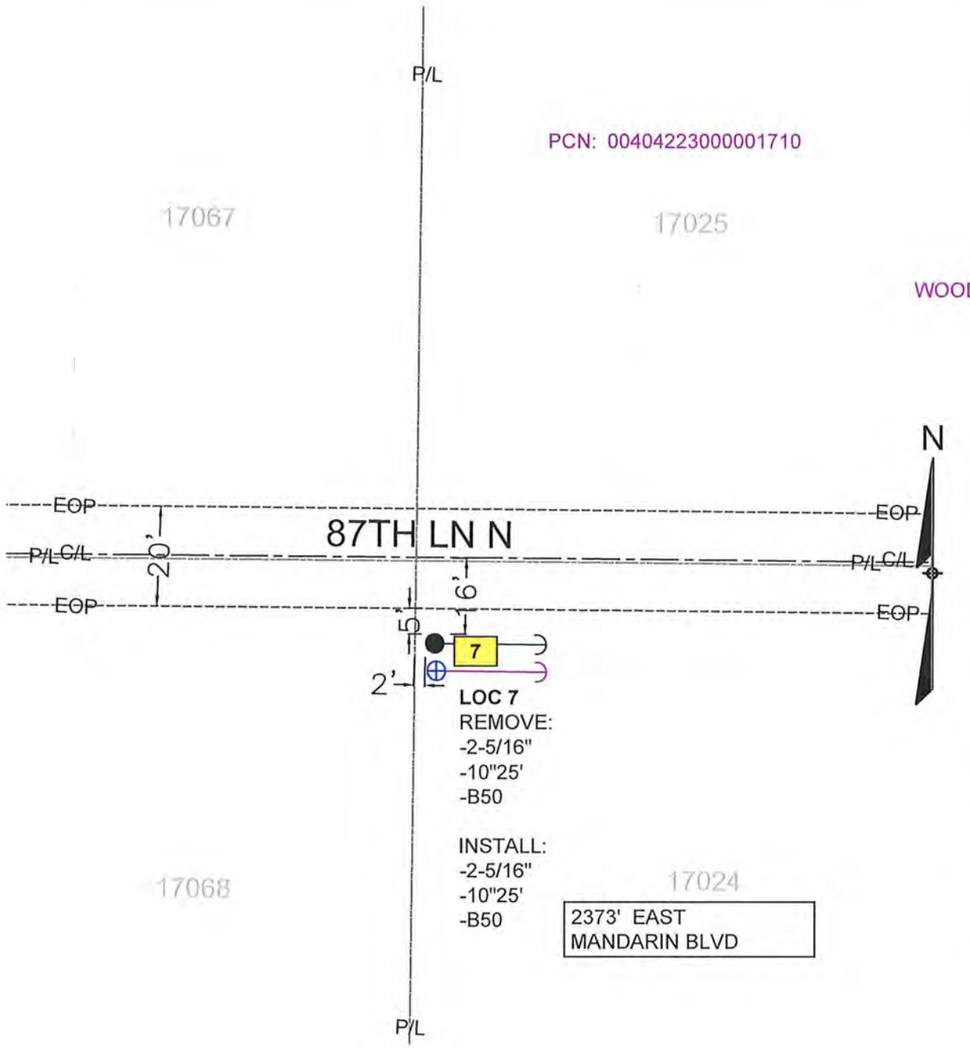
ALL POLE LOCATIONS WILL COMPLY WITH ADA REQUIREMENTS FOR WHEEL CHAIR ACCESS.

AS-BUILT CREW PRINT	ALL REQUIRED GROUND RODS HAVE BEEN DRIVEN & VERIFIED TO BE WITHIN FPL STANDARDS, VALUES ARE SHOWN AT ALL LOCATION	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	ATT TRANSFER POLE		
Tree Work? YES ☐ NO ☒	Designer/Stake? YES ☐ NO ☒	CT/Special Mtr? YES ☐ NO ☒		SUBSTATION:ACREAGE / FEEDER: 406767		
Tree Access? YES ☐ NO ☒	Tree Staking Req'd YES ☐ NO ☒			LOXAHATCHEE / PALM BEACH,COUNTY		
PERMIT REQ'D: City ☐	County Rd. ☐	County Air ☐	State Rd ☐	FAA ☐		
WMD ☒	RR Xing ☐	DR Dist ☐	Transm. ☐	MDAD ☐		
Requested Tel. Co. Set Poles ? YES ☐ NO ☒	Tele. Attachment Per				Job Owner: TOMMY PHILLIPS	Phone: (305) 863-4959
Requested Tel. Co. Transfer ? YES ☐ NO ☒					Designed by: MOSES VANI	Date: 5|28|26
Requested CATV Transfer ? YES ☐ NO ☒	Telephone Co. Job No.				Drawn By: AMBC Checked By:	Dwg No. 1 OF 6
POLE LINE FEET 0'	DUCT BANK FT. 0'				Rural Location Section:	Township: Range:
POLE LINE FT. ON TRANSM. POLES 0'	TRENCH FT. 0'				SCALE: NTS	St. Lt MAP No. Pri Map No.
TLM / LDS MODEL No. -	Map Posting? YES ☒ NO ☐	Posted by:			WR: 14631838	IO: M/A: WB

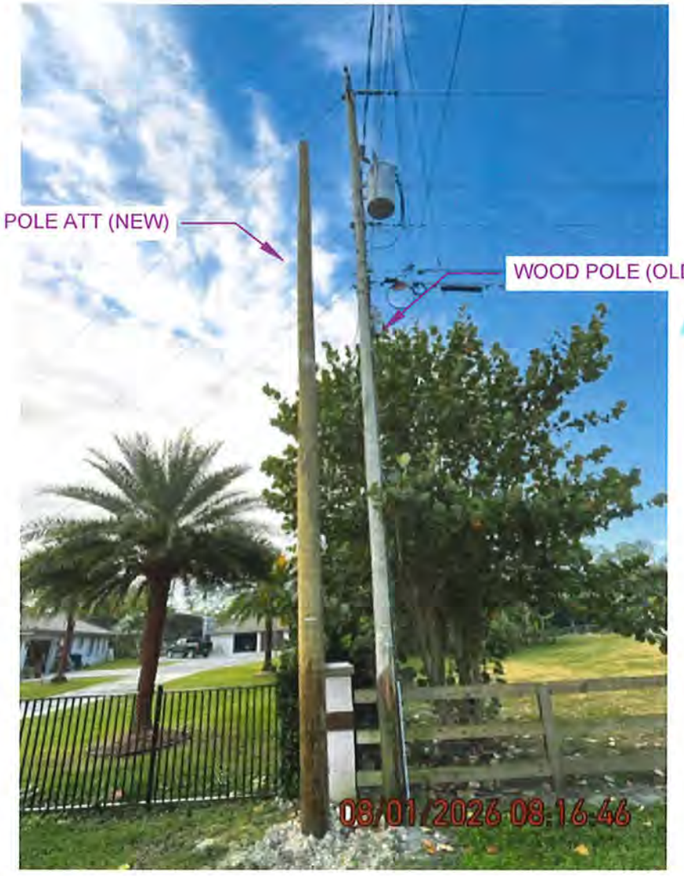
EK

☐ INACCESSIBLE ☐ 13kV ☐ FUTURE 24 kV ☒ 23kV ☐ SALT SPRAY ☐ _____



LOC 7
REMOVE:
-2-5/16"
-10"25'
-B50

INSTALL:
-2-5/16"
-10"25'
-B50



EROSION CONTROL DEVICES ARE REQUIRED AT LOCATIONS WHERE PROJECT RELATED SPOILS COULD ERODE INTO NEARBY STORMWATER FEATURES, WETLANDS, OR WATER WAYS REQUIRED AT LOC 7

CONSTRUCTION NOTES:
LOC 7: TRANSFER FPL FACILITIES, REMOVE ANCHOR AND INSTALL ANCHOR.

17024 87TH LN N
LOXAHATCHEE, FL 33470
GPS COORDINATES: 26.80506, -80.312042

TLN: 6-6429-8477-0-7

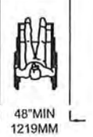
SUGGESTED MOT: 603

JOB AND PERMIT OVERVIEW

ENVIRONMENTAL CONCERNS:
HIGH DENSITY LIGHTNING LEVEL, FBB AREA

△	TRANSFORMER TO BE INSTALL
▲	TRANSFORMER TO BE REMOVE
	STREETLIGHT TO BE INSTALL
	STREETLIGHT TO BE REMOVE
	RISER TO BE INSTALL
	RISER TO BE REMOVE
	ANCHOR TO BE INSTALL
	ANCHOR TO BE REMOVE
	HANDHOLE TO BE INSTALL
⊕	EXISTING ATT WOOD POLE
●	WOOD POLE TO BE REMOVED ON DIFFERENT WR
EOP	EDGE OF PAVEMENT
C/L	CENTERLINE
ROW	RIGHT OF WAY
P/L	PROPERTY LINE

American Disabilities Act
If pole placement location does not meet the minimum single point distance of 36" from edge of curb or back of sidewalk, contact your City of Miami Gardens for further instructions.



ALL POLE LOCATIONS WILL COMPLY WITH ADA REQUIREMENTS FOR WHEEL CHAIR ACCESS.

AS-BUILT CREW PRINT	ALL REQUIRED GROUND RODS HAVE BEEN DRIVEN & VERIFIED TO BE WITHIN FPL STANDARDS, VALUES ARE SHOWN AT ALL LOCATION	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 Mtr? 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. ☐	MDAD ☐	

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	0'	DUCT BANK FT.	0'
POLE LINE FT. ON TRANSM. POLES	0'	TRENCH FT.	0'

Map Posting? YES ☒ NO ☐ Posted by:

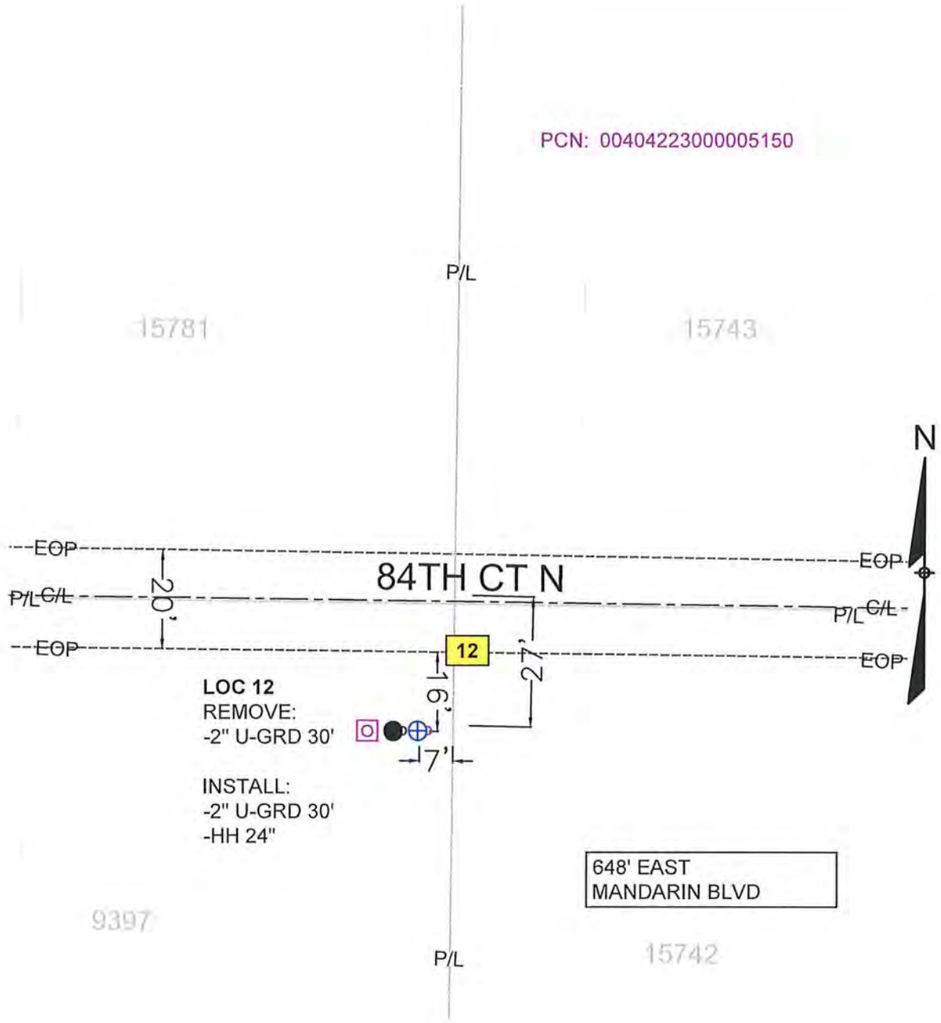
FPL

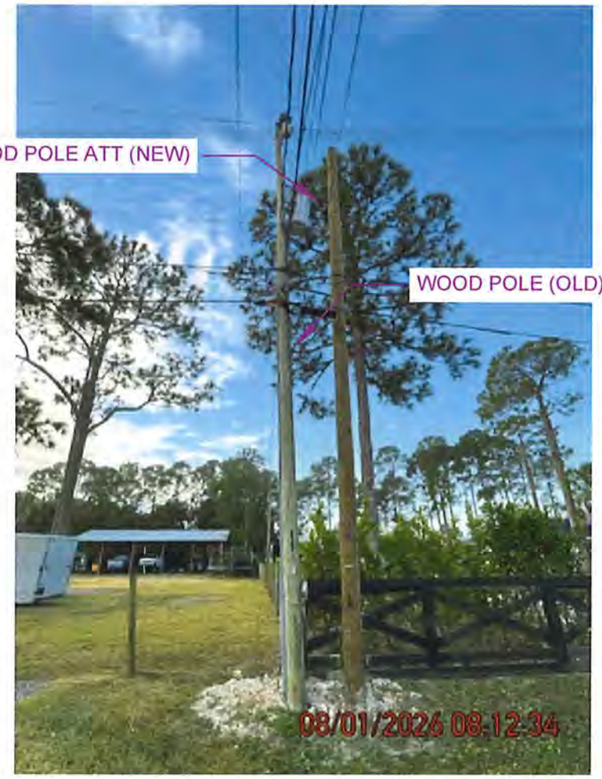
ATT TRANSFER POLE
SUBSTATION:ACREAGE / FEEDER: 406767
LOXAHATCHEE / PALM BEACH COUNTY

Job Owner: TOMMY PHILLIPS	Phone: (305) 863-4959
Designed by: MOSES VANI	Date: 5|28|26
Drawn By: AMBC Checked By:	Dwg No. 2 OF 6
Rural Location Section: 23 Township: 42 Range: 40	
SCALE: St. Lt MAP No.	Pri Map No.
WR: 14631838 IO:	M/A: WB

☐ INACCESSIBLE ☐ 13kV ☐ FUTURE 24 kV ☒ 23kV ☐ SALT SPRAY ☐ _____

PCN: 00404223000005150





EROSION CONTROL DEVICES ARE REQUIRED AT LOCATIONS WHERE PROJECT RELATED SPOILS COULD ERODE INTO NEARBY STORMWATER FEATURES, WETLANDS, OR WATER WAYS REQUIRED AT LOC 12

CONSTRUCTION NOTES:
LOC 12: TRANSFER FPL FACILITIES, REMOVE ANCHOR AND INSTALL 24" HANDHOLE.

17392 84TH CT N
LOXAHATCHEE, FL 33470
GPS COORDINATES: 26.800994, -80.317318

TLN: 6-6429-5347-0-9

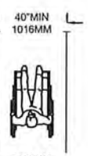
SUGGESTED MOT: 603

PRE-ARRANGED OUTAGE NOTIFICATION REQUIRED
@ TLN 6-6429-5347-0-9
1 HR DURATION

JOB AND PERMIT OVERVIEW

△ TRANSFORMER TO BE INSTALL
▲ TRANSFORMER TO BE REMOVE
STREETLIGHT TO BE INSTALL
STREETLIGHT TO BE REMOVE
RISER TO BE INSTALL
RISER TO BE REMOVE
ANCHOR TO BE INSTALL
ANCHOR TO BE REMOVE
HANDHOLE TO BE INSTALL
EXISTING ATT WOOD POLE
● WOOD POLE TO BE REMOVED ON DIFFERENT WR
EOP EDGE OF PAVEMENT
C/L CENTERLINE
ROW RIGHT OF WAY
P/L PROPERTY LINE

American Disabilities Act
If pole placement location does not meet the minimum single point distance of 36" from edge of curb or back of sidewalk, contact your City of Miami Gardens for further instructions.



ALL POLE LOCATIONS WILL COMPLY WITH ADA REQUIREMENTS FOR WHEEL CHAIR ACCESS.

ENVIRONMENTAL CONCERNS:
HIGH DENSITY LIGHTNING LEVEL, FBB AREA

AS-BUILT CREW PRINT	ALL REQUIRED GROUND RODS HAVE BEEN DRIVEN & VERIFIED TO BE WITHIN FPL STANDARDS, VALUES ARE SHOWN AT ALL LOCATION	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 Mtr? 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. ☐	MDAD ☐	

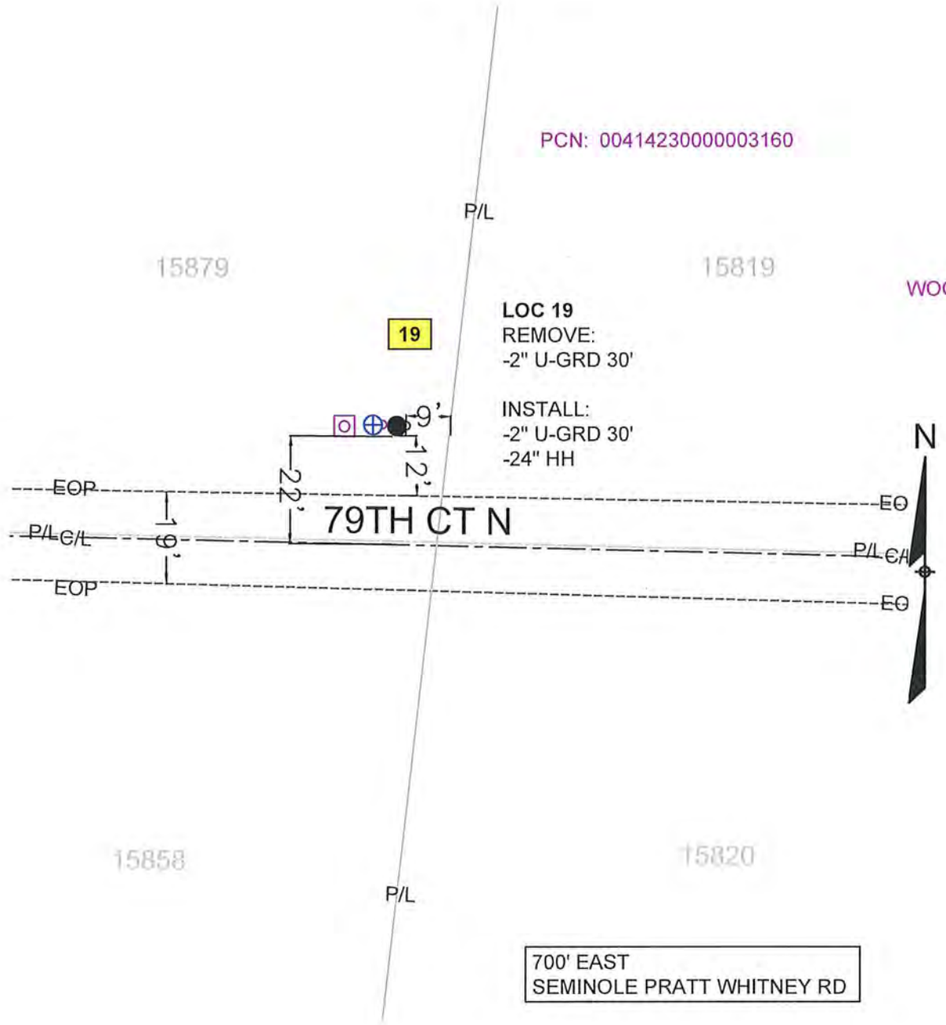
Requested Tel. Co. Set Poles ? YES ☐ NO ☒	Tele. Attachment Per		
Requested Tel. Co. Transfer ? YES ☐ NO ☒			
Requested CATV Transfer ? YES ☐ NO ☒	Telephone Co. Job No.		
POLE LINE FEET 0'	DUCT BANK FT. 0'		
POLE LINE FT. ON TRANSM. POLES 0'	TRENCH FT. 0'		
-	Map Posting? YES ☒ NO ☐	Posted by:	

FPL

ATT TRANSFER POLE
SUBSTATION:ACREAGE / FEEDER: 406767
LOXAHATCHEE / PALM BEACH COUNTY

Job Owner: TOMMY PHILLIPS		Phone: (305) 863-4959
Designed by: MOSES VANI		Date: 5|28|26
Drawn By: AMBC	Checked By:	Dwg No. 3 OF 6
Rural Location	Section: 23 Township: 42 Range: 40	
SCALE:	St. Lt MAP No.	Pri Map No.
WR: 14631838	IO:	M/A: WB

☐ INACCESSIBLE ☐ 13kV ☐ FUTURE 24 kV ☒ 23kV ☐ SALT SPRAY ☐ _____





CONSTRUCTION NOTES:
LOC 19: TRANSFER FPL FACILITIES, REMOVE ANCHOR AND INSTALL 24" HANDHOLE.

15819 79TH CT N
LOXAHATCHEE, FL 33470
GPS COORDINATES: 26.794496, -80.291844

TLN: 6-6428-1899-0-7

SUGGESTED MOT: 603

PRE-ARRANGED OUTAGE NOTIFICATION REQUIRED
@ TLN 6-6428-1899-0-7
1 HR DURATION

JOB AND PERMIT OVERVIEW

△ TRANSFORMER TO BE INSTALL
▲ TRANSFORMER TO BE REMOVE
STREETLIGHT TO BE INSTALL
STREETLIGHT TO BE REMOVE
RISER TO BE INSTALL
RISER TO BE REMOVE
ANCHOR TO BE INSTALL
ANCHOR TO BE REMOVE
HANDHOLE TO BE INSTALL
EXISTING ATT WOOD POLE
● WOOD POLE TO BE REMOVED ON DIFFERENT WR
EOP EDGE OF PAVEMENT
C/L CENTERLINE
ROW RIGHT OF WAY
P/L PROPERTY LINE

American Disabilities Act
If pole placement location does not meet the minimum single point distance of 36" from edge of curb or back of sidewalk, contact your City of Miami Gardens for further instructions.



ALL POLE LOCATIONS
WILL COMPLY WITH ADA REQUIREMENTS
FOR WHEEL CHAIR ACCESS.

ENVIRONMENTAL CONCERNS:
HIGH DENSITY LIGHTNING LEVEL, FBB AREA

AS-BUILT CREW PRINT	ALL REQUIRED GROUND RODS HAVE BEEN DRIVEN & VERIFIED TO BE WITHIN FPL STANDARDS, VALUES ARE SHOWN AT ALL LOCATION	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 / CENT. DATE

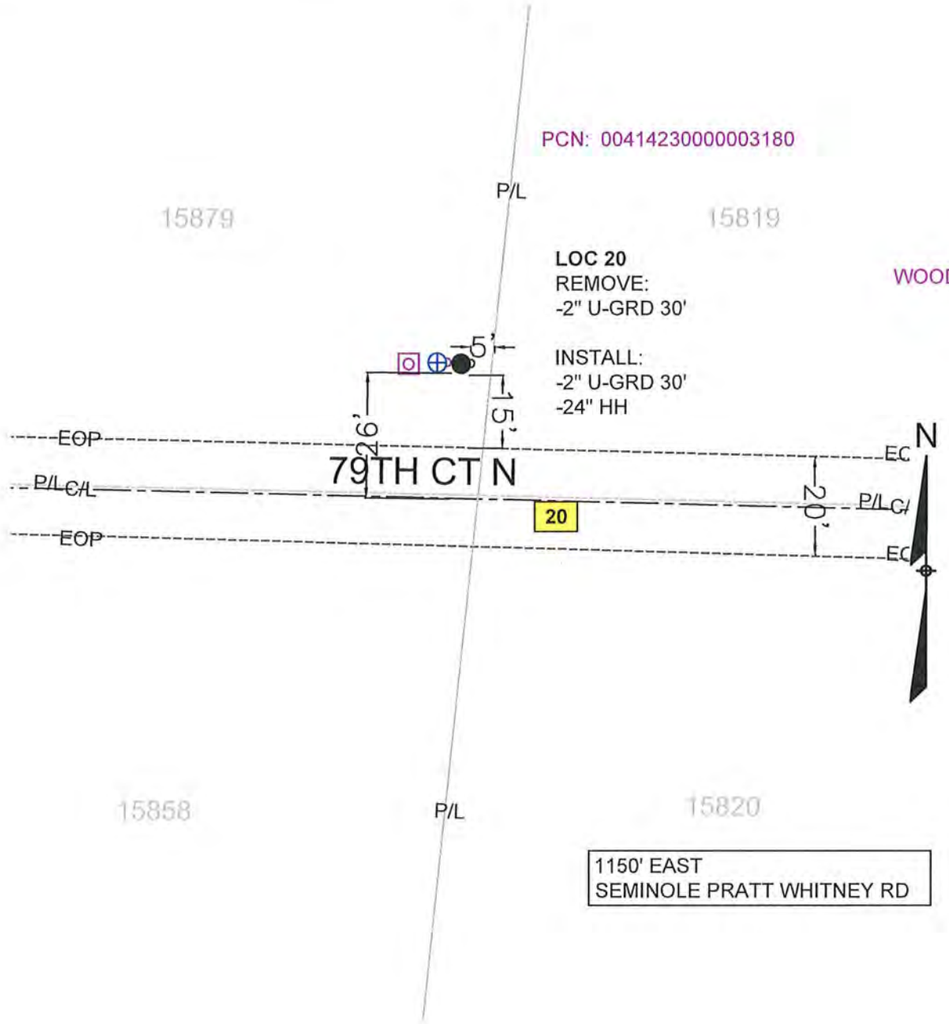
Easement? YES ☐ NO ☒	Survey / Stake? YES ☐ NO ☒	Work with SMO? YES ☐ NO ☒				
Tree Work? YES ☐ NO ☒	Designer/Stake? YES ☐ NO ☒	CT/Special Mtr? YES ☐ NO ☒				
Tree Access? YES ☐ NO ☒	Tree Staking Req'd YES ☐ NO ☒					
PERMIT REQ'D	City ☐	County Rd. ☐	County Air ☐	State Rd ☐	FAA ☐	
	WMD ☒	RR Xing ☐	DR Dist ☐	Transm. ☐	MDAD ☐	
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 0'		DUCT BANK FT. 0'				
POLE LINE FT. ON TRANSM. POLES 0'		TRENCH FT. 0'				
-		Map Posting? YES ☒ NO ☐	Posted by:			

FPL

ATT TRANSFER POLE
SUBSTATION:ACREAGE / FEEDER: 406767
LOXAHATCHEE / PALM BEACH COUNTY

Job Owner: TOMMY PHILLIPS		Phone: (305) 863-4959
Designed by: MOSES VANI		Date: 5|28|26
Drawn By: AMBC	Checked By:	Dwg No. 4 OF 6
Rural Location	Section: 30	Township: 42 Range: 41
SCALE:	St. Lt MAP No.	Pri Map No.
WR: 14631838	IO:	M/A: WB

☐ INACCESSIBLE ☐ 13kV ☐ FUTURE 24 kV ☒ 23kV ☐ SALT SPRAY ☐ _____





CONSTRUCTION NOTES:
LOC 20: TRANSFER FPL FACILITIES, REMOVE ANCHOR AND INSTALL 24" HANDHOLE.

15743 79TH CT N
LOXAHATCHEE, FL 33470
GPS COORDINATES: 26.794487, -80.29056

TLN: 6-6428-2699-0-1

SUGGESTED MOT: 603

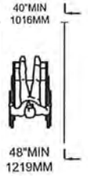
PRE-ARRANGED OUTAGE NOTIFICATION REQUIRED
@ TLN 6-6428-2699-0-1
1 HR DURATION

JOB AND PERMIT OVERVIEW

△ TRANSFORMER TO BE INSTALL
▲ TRANSFORMER TO BE REMOVE
STREETLIGHT TO BE INSTALL
STREETLIGHT TO BE REMOVE
RISER TO BE INSTALL
RISER TO BE REMOVE
ANCHOR TO BE INSTALL
ANCHOR TO BE REMOVE
HANDHOLE TO BE INSTALL
EXISTING ATT WOOD POLE
● WOOD POLE TO BE REMOVED ON DIFFERENT WR
EOP EDGE OF PAVEMENT
C/L CENTERLINE
ROW RIGHT OF WAY
P/L PROPERTY LINE

ENVIRONMENTAL CONCERNS:
HIGH DENSITY LIGHTNING LEVEL, FBB AREA

American Disabilities Act
If pole placement location does not meet the minimum single point distance of 36" from edge of curb or back of sidewalk, contact your City of Miami Gardens for further instructions.



ALL POLE LOCATIONS
WILL COMPLY WITH ADA REQUIREMENTS
FOR WHEEL CHAIR ACCESS.

AS-BUILT CREW PRINT	ALL REQUIRED GROUND RODS HAVE BEEN DRIVEN & VERIFIED TO BE WITHIN FPL STANDARDS, VALUES ARE SHOWN AT ALL LOCATION	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 Mtr? 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. ☐	MDAD ☐	

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	0'	DUCT BANK FT.	0'
POLE LINE FT. ON TRANSM. POLES	0'	TRENCH FT.	0'

Map Posting? YES ☒ NO ☐ Posted by:

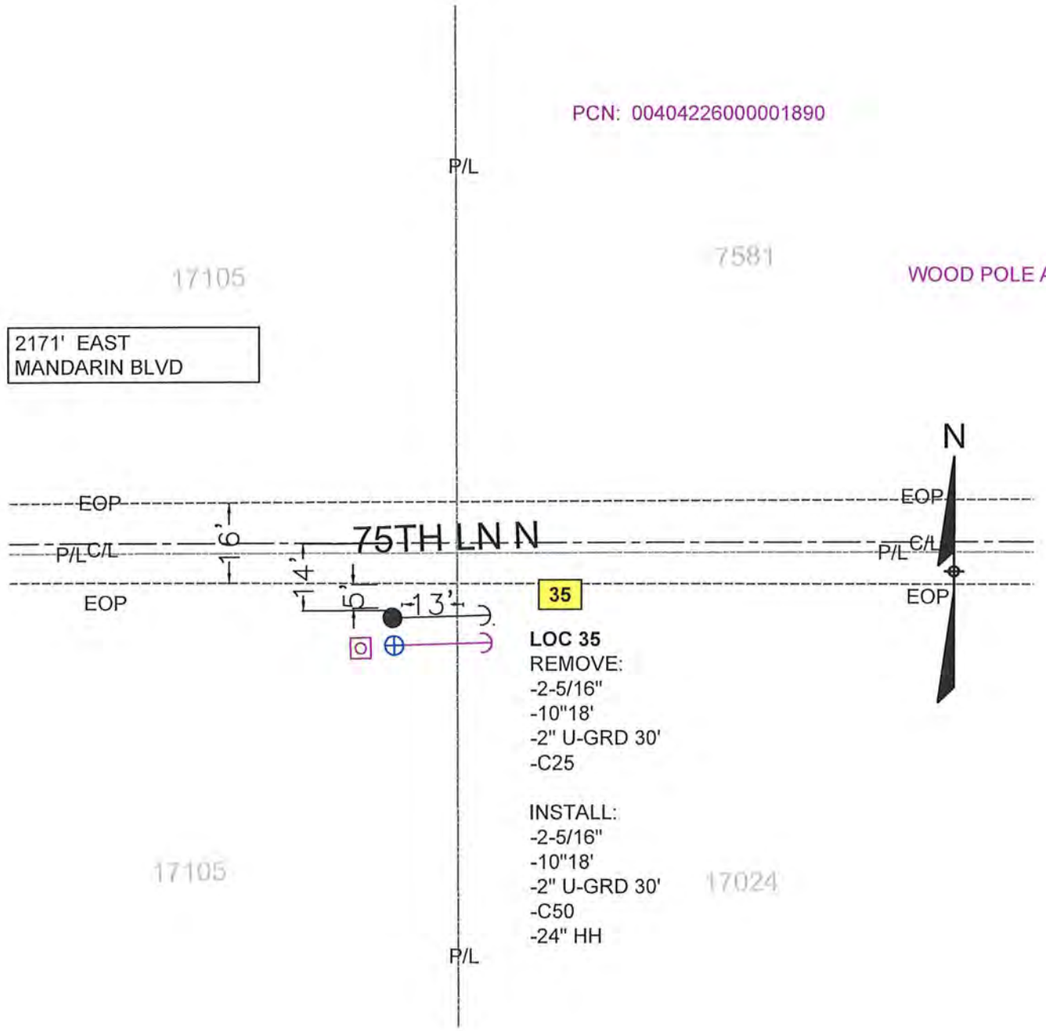
FPL

ATT TRANSFER POLE
SUBSTATION:ACREAGE / FEEDER: 406767
LOXAHATCHEE / PALM BEACH COUNTY

Job Owner: TOMMY PHILLIPS	Phone: (305) 863-4959	
Designed by: MOSES VANI	Date: 5|28|26	
Drawn By: AMBC Checked By:	Dwg No. 5 OF 6	
Rural Location Section: 20	Township: 42	Range: 40
SCALE:	St. Lt MAP No.	Pri Map No.
WR: 14631838	IO:	M/A: WB

☐ INACCESSIBLE ☐ 13kV ☐ FUTURE 24 kV ☒ 23kV ☐ SALT SPRAY ☐ _____

PCN: 00404226000001890





PRE-ARRANGED OUTAGE NOTIFICATION REQUIRED
@ TLN 6-6428-7951-0-0
1 HR DURATION

CONSTRUCTION NOTES:
LOC 35: TRANSFER FPL FACILITIES, REMOVE ANCHOR, INSTALL ANCHOR AND 24" HANDHOLE.

17104 75TH PL N
LOXAHATCHEE, FL 33470
GPS COORDINATES: 26.788021, -80.31278

TLN: 6-6428-7951-0-0

SUGGESTED MOT:
603

JOB AND PERMIT OVERVIEW

△ TRANSFORMER TO BE INSTALL
▲ TRANSFORMER TO BE REMOVE
STREETLIGHT TO BE INSTALL
STREETLIGHT TO BE REMOVE
RISER TO BE INSTALL
RISER TO BE REMOVE
ANCHOR TO BE INSTALL
ANCHOR TO BE REMOVE
HANDHOLE TO BE INSTALL
⊕ EXISTING ATT WOOD POLE
● WOOD POLE TO BE REMOVED ON DIFFERENT WR
EOP EDGE OF PAVEMENT
C/L CENTERLINE
ROW RIGHT OF WAY
P/L PROPERTY LINE

ENVIRONMENTAL CONCERNS:
HIGH DENSITY LIGHTNING LEVEL, FBB AREA

American Disabilities Act
If pole placement location does not meet the minimum single point distance of 36" from edge of curb or back of sidewalk, contact your City of Miami Gardens for further instructions.

40"MIN 1016MM
48"MIN 1219MM

ALL POLE LOCATIONS
WILL COMPLY WITH ADA REQUIREMENTS
FOR WHEEL CHAIR ACCESS.

AS-BUILT CREW PRINT	ALL REQUIRED GROUND RODS HAVE BEEN DRIVEN & VERIFIED TO BE WITHIN FPL STANDARDS, VALUES ARE SHOWN AT ALL LOCATION	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 Mtr? 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. ☐	MDAD ☐	

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.

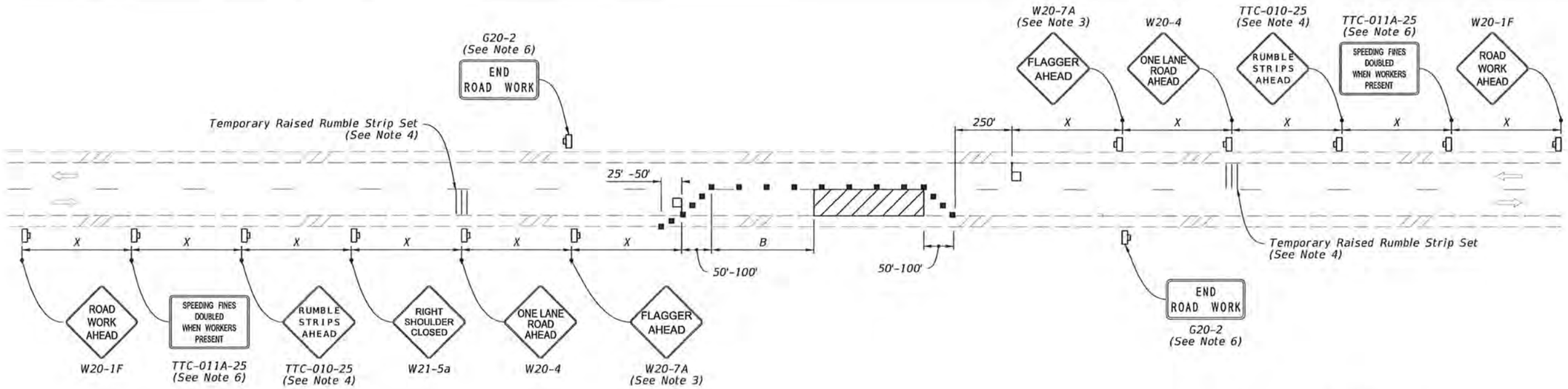
POLE LINE FEET	0'	DUCT BANK FT.	0'
POLE LINE FT. ON TRANSM. POLES	0'	TRENCH FT.	0'

Map Posting? YES ☒ NO ☐ Posted by:

FPL

ATT TRANSFER POLE
SUBSTATION:ACREAGE / FEEDER: 406767
LOXAHATCHEE / PALM BEACH COUNTY

Job Owner: TOMMY PHILLIPS	Phone: (305) 863-4959
Designed by: MOSES VANI	Date: 5|28|26
Drawn By: AMBC Checked By:	Dwg No. 6 OF 6
Rural Location Section: 26 Township: 42 Range: 40	
SCALE: St. Lt MAP No.	Pri Map No.
WR: 14631838 IO:	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 (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.

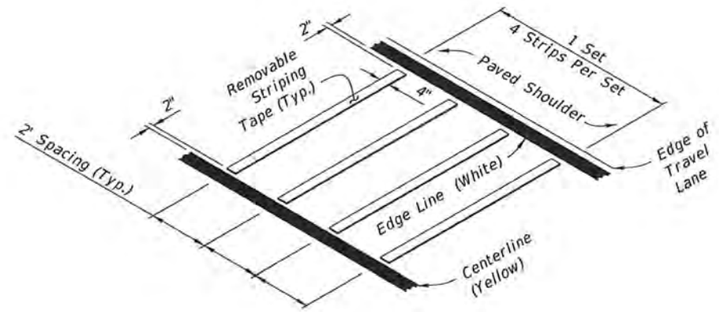
8. Railroad Crossings:

   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.

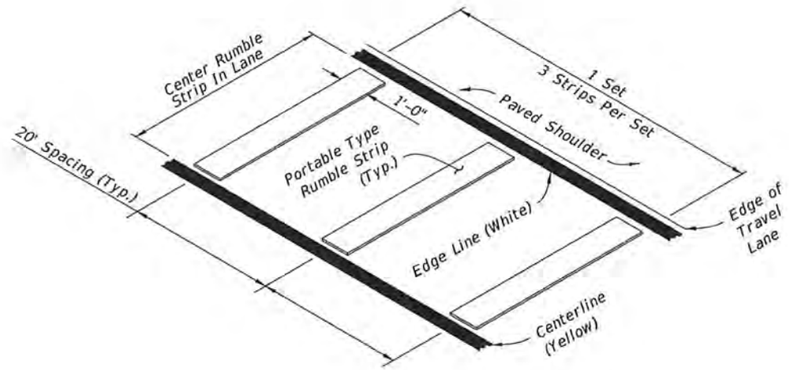
   b. If the queuing of vehicles across an active railroad crossing cannot be avoided, provide a uniformed traffic control officer or flagger at the highway-rail grade crossing to prevent vehicles from stopping within the highway-rail grade crossing, even if automatic train warning devices are in place.

SYMBOLS:

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



OPTION - 1
REMOVABLE STRIPING TYPE

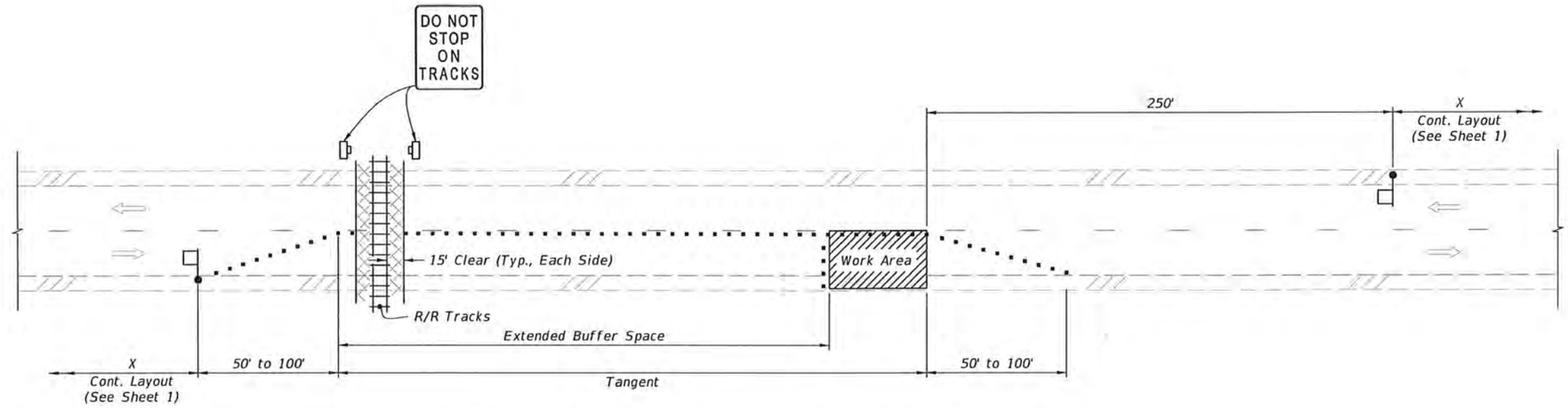


OPTION - 2
PORTABLE TYPE

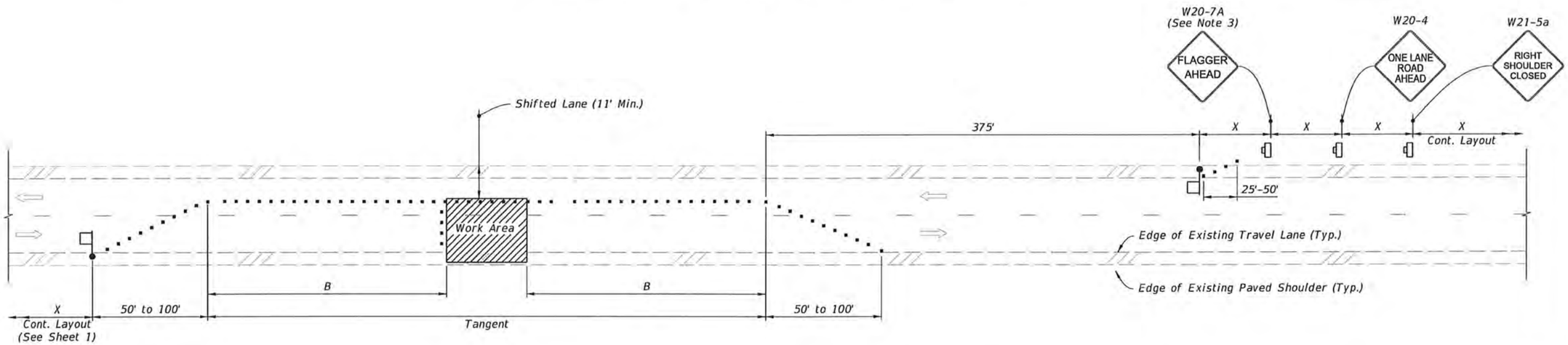
RUMBLE STRIP SETS

12/8/2025 11:17:54 AM

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



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

10/15/2025 8:27:48 AM

LAST REVISION	REVISION	DESCRIPTION:	FDOT	FY 2026-27 STANDARD PLANS	TWO-LANE, TWO-WAY WORK WITHIN THE TRAVEL WAY	INDEX	SHEET
11/01/21						102-603	2 of 2

INDIAN TRAIL
IMPROVEMENT DISTRICT
Roads • Drainage • Parks
EST. 1957

To:	Board of Supervisors
From:	Engineering, J Foy, P.E. and Daniel Rey, P.E.
Date:	November 5, 2026
Subject:	SP-0688 FPL Remove Pole 40th

Background:
This special permit is to remove 1 existing wood pole, as shown on 2 sheets titled “WR 15037615” dated 08/13/26

Recommendation:
Motion to approve SP-0688 with conditions and attachments.

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.

SPECIAL PERMIT No. SP-0688

THIS PERMIT, granted this 5th day of November, 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 1 existing wood pole, as shown on 2 sheets titled "WR 15037615" dated 08/13/26, 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.

P E R M I T I N F O R M A T I O N

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, FL 33407	
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

Lucas Johnson	561-817-8360
Name	Business Phone
6001 Village Blvd	Lucas.johnson@fpl.com
Address	Other
West Palm Beach, FL 33407	
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

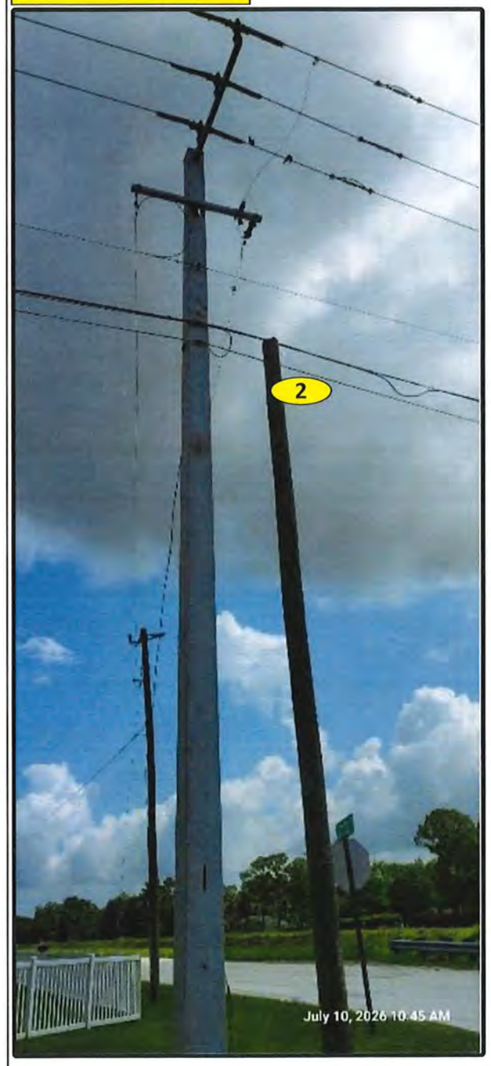
2. Property Damage:
   $1,000,000 Each Occurrence
   $1,000,000 Annual Aggregate

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	Set Pole WR
2	4416516	13003 40th Street North, West Palm Beach, FL 33411, USA	26.735793	-80.2487	9461572

PULL 1 POLE AT EACH SPECIFIED LOCATION

PCN: 00414309000005600



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

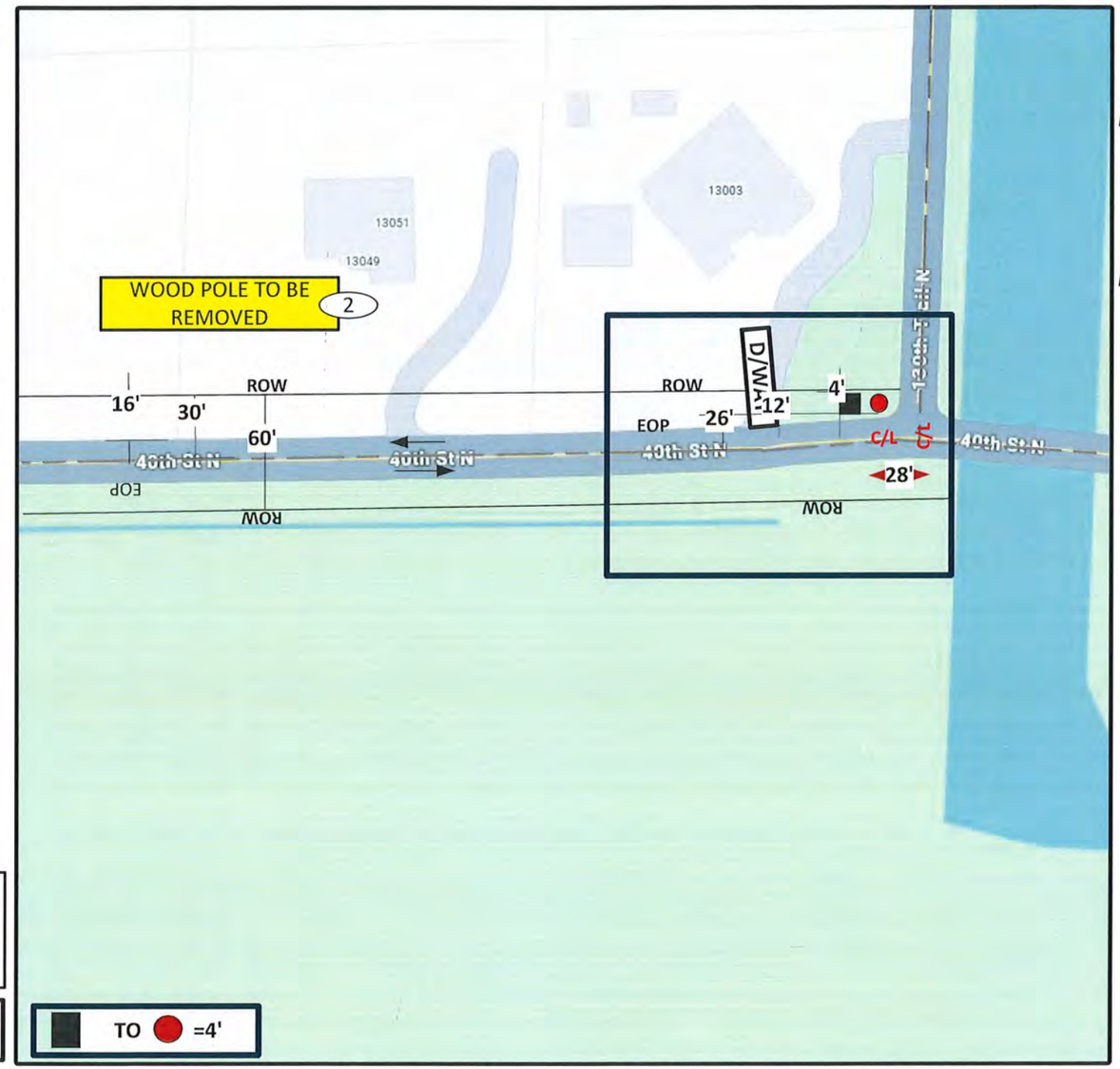
POLE LEGEND
= EXISTING POLE
= POLE TO BE REMOVED

65' FROM POLE TO DRIVEWAY

MOT 604 FLAGGERS REQUIRED

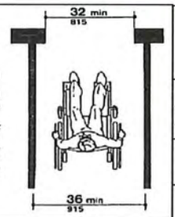
POLES ARE TO BE PULLED COMPLETELY OUT OF THE GROUND. HOLE FILLED AND SOIL COMPACTED. NO APPROVAL WILL BE GRANTED FOR A POLE TO BE CUT OFF AT GROUND LEVEL.

☐ 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

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 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

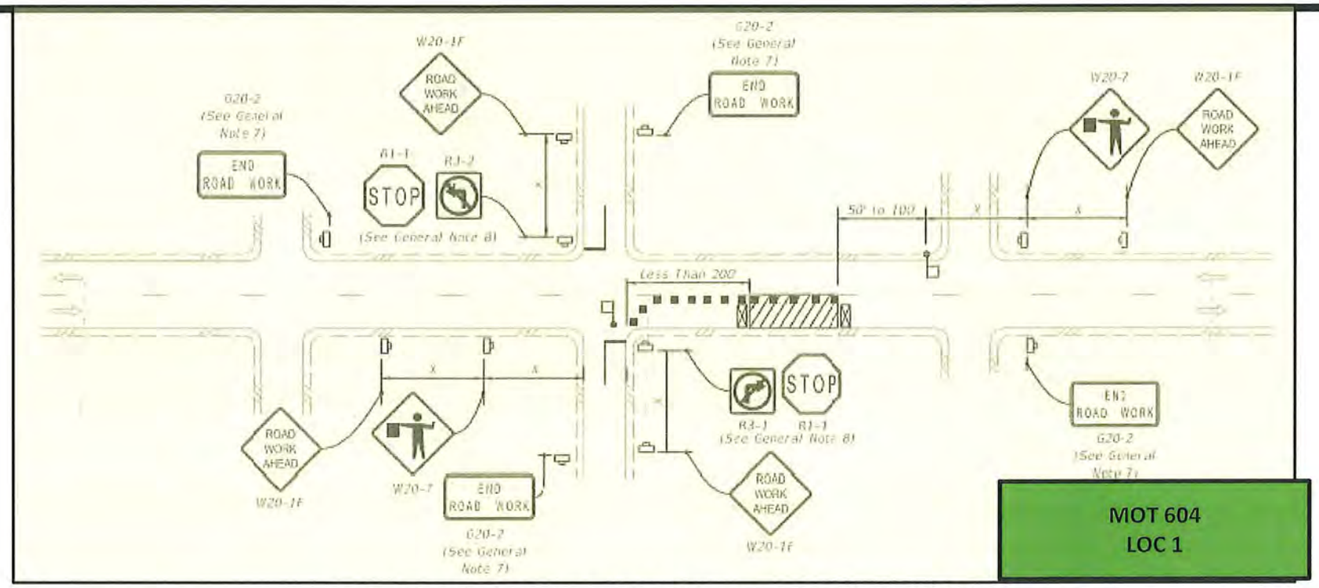
Designed by: YOLANDA APODACA		Date:	08/13/26
Drawn by: YA	Check by:	Dwg No.	Page 1
Rural Location Sec. 16	TWP. 43 S,R. 41 E.		
SCALE: 1"=40	St. Lt MAP No.	Pri Map No.	AJ0442
WR 15037615		M/A	WB

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 700-101.
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.

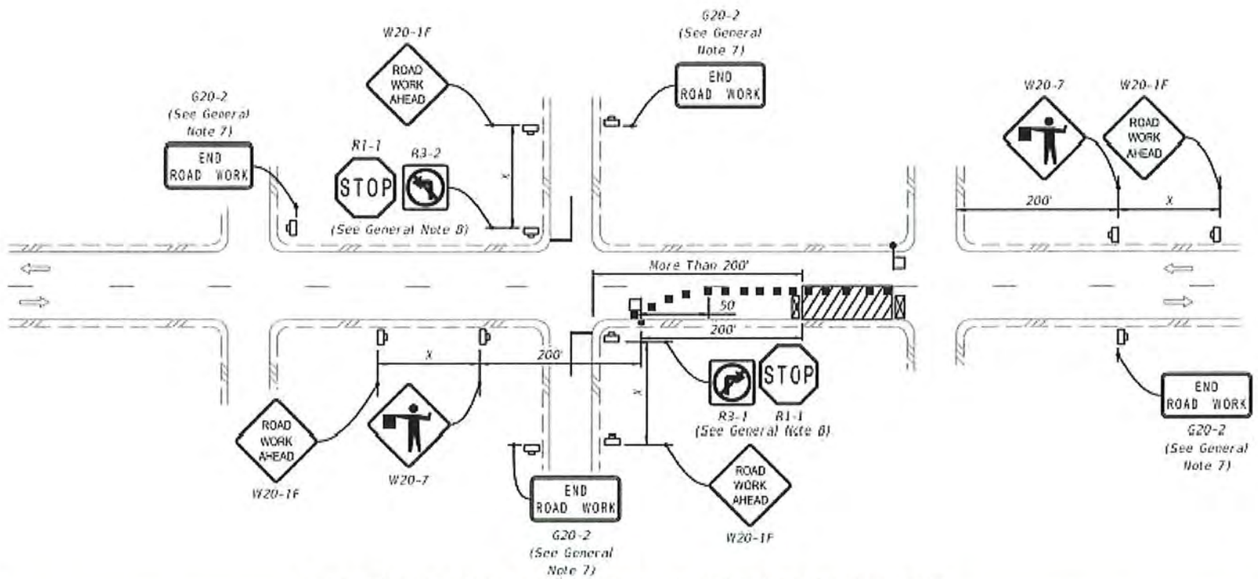
SYMBOLS:

- 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

MOT 604
LOC 1



LANE CLOSURE FOR WORK MORE THAN 200' FROM INTERSECTION

LAST REVISION	REVISION	DESCRIPTION:	FDOT FY 2026-27 STANDARD PLANS	TWO-LANE, TWO-WAY, INTERSECTION WORK	INDEX	SHEET
11/01/22					102-604	1 of 2

INDIAN TRAIL
IMPROVEMENT DISTRICT
Roads • Drainage • Parks

REGULAR MEETING BOARD OF SUPERVISORS AGENDA
Tuesday, June 2, 2026 – 5:00 pm EDT
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

These are the Minutes of the June 2, 2026, Budget Workshop Meeting.
Approved: To Be Approved at the November 5, 2026, Regular Board Meeting.

1. CALL TO ORDER BUDGET WORKSHOP MEETING

Meeting was Called to Order at 5:00 PM.

2. PLEDGE OF ALLEGIANCE

3. ROLL CALL

Supervisors Present: Elizabeth Accomando, Patricia Farrell, Richard J. Vassalotti II, Betty Argue, and Michael Johnson.
Staff/others present were: Burgess Hanson, Executive Director; Rob Robinson, Deputy Executive Director; Miriam Heisser, Chief Administrative Officer; Racquel McIntosh, Chief Financial Officer; Steven Fowler, Senior Accountant; Greg Shafer, Chief Stormwater Officer; Doug Paris, Mowing Supervisor; Mike LaCount, Stormwater Superintendent; Jason Lester, Chief Operations Officer; Miguel Vasquez, Roads and Sidewalk Superintendent; Kenny Lawrence, Facilities, Parks and Recreation Director; Jeff Sisolak, Facilities and Parks Manager; Zachary Luppowitz, Fleet and Procurement Supervisor; Rebecca Medina-Stewart, Social Media and Outreach Specialist; Nick Maggerino, Drone Specialist; Mary Viator, Esq., Frank Palen, Esq., and Frances Penton, Esq. with Caldwell Pacetti Edwards Schoech and Viator; Jay Foy, P.E. with StormwaterJ Engineering.

4. WELCOMING REMARKS

5. PRESENTATION OF FISCAL YEAR 2027 BUDGET

FISCAL YEAR 2027 (FY27) BUDGET RECOMMENDATION PRESENTATION:

Mr. Hanson stated Staff tried to hold the line regarding the Budget. He was hopeful in FY27 there could be processes put into place to begin unit consolidation. He also stated R2 Road resurfacing could begin and other road repairs within units, but all residents of the District use the roads.

Mr. Hanson stated the Staff recommends a Fiscal Year Budget to the Board annually. He noted these recommendations are based on the following: previous priorities of the Board; other maintenance or capital projects Staff feels are needed. He reiterated District Assessments were based on benefit and land ownership (per acre). He explained Objects of Expenditure were defined as Personal Services (Personnel), Operating, Capital Outlay, and Debt Service.

Mr. Hanson stated the District had three (3) Basins: M1, M2, and M3. He reviewed the Breakdown of the individual Units of Development, which unit was in which basin, and what the Department breakdown was for each unit.

Mr. Hanson reviewed the focus for FY27:

Stormwater (General – Districtwide)

- Recruit CSO with a P.E. preference (Mr. Shafer will retire in summer 2027)
- Notice to landowners to remove obstructions & structures on canal banks and swales
- Continue culvert replacement
- Continue canal reclamation

- Continue swale maintenance
- Prepare to implement drone canal water/slope spraying with proper licensing FY28

Stormwater (M-1 Basin)

- Continue 640-acre design and Water Control Plan (WCP) Amendment
- Prepare and install gate on east M-1 Impoundment levee ($8M County Appropr.)
- Clear and reinforce West M-0 Canal Spoil Mound ($350,000 Legislative Appropr.)
- Initiate E-W canal clearing with 3 person crew (multi-year)

Stormwater (M-2 Basin)

- Initiate canal clearing with 3-person crew (multi-year)
- New Mowing contract
- Design additional stormwater detention areas by vacating 168th Trl and 168th Ter.
- SID Discussions about M-2 Canal

Roads and Sidewalks

- Continue to mill 1.5 miles in 11 units
- Mill .5 miles in Unit 13
- Explore financing options for Unit 1 to rebuild and pave Orange Grove Boulevard from 110th Ave. N. to 130th Trail N.
- Issue FRP to mill & overlay R-2 Unit Roadways ($2M Reserve)
- Repair sidewalks in Units 2,4,6,7 and 9
- All Units – regular grading on a two (2) week basis
- Initiate consolidation of Road Units
- Continue to pursue 4-way stops and other traffic control
- Explore ways to deter future cut-thru traffic

Facilities, Parks & Recreation

- Plan Community Project with Sponsors to build a Wild West Playground next to Hamlin House Barn
- Install fencing along 130th Trail N. for south horse trail (RTP Grant)
- Grow the adopt-a-trail program participants
- Find Safe/suitable parking area for ITID equipment and vehicles to move from ACP North Campus.

Board, Admin, Communication, Engineering, Finance, Fleet, HR, IT, Legal, Purchasing and Risk

- Review and Revise all policies and place into an online depository
- Consolidate units
- Complete transition of financial Systems to meet stronger internal controls and provide monthly budget reports
- Continue implementation of final ERP modules
- Explore more efficiencies by using external, contractual maintenance and capital projects to enhance in-house staff
- Pursue licensing and certifications for in-house drone ops for aquatics treatment
- Create new website with AI components
- Expand GIS map layers to include Stormwater and Parks
- Increase social media presence
- Continue ITID Trail Report (newsletter)
- Obtain more state and federal funding for projects

Ms. McIntosh reviewed the recommended FY Budget. She noted the Total Proposed budget was $25,548,601. She gave the following breakdown:

REVENUE:

Of the total budget, $6.8 million would be funded by revenues outside of assessments with approximately $2.1 million in grant revenue, $3 million from parks loan proceeds, $1.2 million for use of Fund Balance, and $415,000 from interest, permits, and other miscellaneous revenue.

Further breakdown of the $1.2 million Fund Balance, Ms. McIntosh explained $750,000 for release of milling inventory (roads), $50,000 out of M1S fund, $53,000 out of M2 fund, and $432,000 from Parks fund. Parks fund breakdown explanation was funds budgeted in FY26: $222,000 for the lights at ACP North Campus and $210,000 for the basketball and tennis courts at Temple Park. M1S Material and debris hauling and signage. M2 repair and maintenance on the pump house building.

Ms. McIntosh confirmed there was only one capital equipment outlay in the FY27 Budget for a grader coming off lease in the roads department.

EXPENDITURES

ADMINISTRATION: The overall Administration Budget decreased by just under $165,000 (a 4% decrease. There is one capital outlay for body cameras $22,500.

PARKS: The overall Parks Budget increased $3.992,000, but of that $3 million will be funded by loan proceeds and an additional $1,000,064 from the County for ACP South Campus. Accounting for these funds, the Parks budget decreased by $73,000. There are potential grant funds for Downer's Park and fencing along 130th.

ROADS: The overall Roads Budget decreased by just under $2.5 million (a 29% decrease). Buying out the grader currently under lease. Mr. Hanson explained the decrease in budget was moving equipment and other costs into Stormwater. There are two graders currently under lease. One will be bout out and one will be returned making six total graders. Four for grading dirt roads and two on milling crews.

M1: The overall M1 Budget decreased just under $60,000. Certain line items were allocated. Grant of $400,000 for the M1 Basin Impoundment Expansion (640 Acres). Proposed infrastructure work and two pumps rebuild Pump Stations 2 and 3. BayHill budget did not change.

M2: The overall M2 Budget had an increase of $115,000. There is a line item for $150,000 for the mowing contract; however, if the Board does not go with the vendor for mowing this amount would be removed from the budget (and the assessments would be reduced). The major project was to work on Pump Station 1 and installing the aquatic guard.

AQUATICS: Budget remained the same.

M3 (SRG): The overall M3 (Santa Rosa Groves) Budget had a slight increase of just under $10,000. There is also money in the budget for the mowing contract if the Board approves. If not approved, the budget will decrease.

AG PRODUCTION: The overall AG Production increased just over $100,000 (an 8% increase). $60,000 for maintenance cost of equipment, No capital equipment purchases or new leases for FY27. Trash and sanitation pickup increased by $6,500. Lubricants, fluids and diesel also had increases. Mr. Robinson confirmed the AG Department saved the District $100,000 in the last seven (7) months, after expenses.

Ms. McIntosh stated overall the budget for the District increased by 1.5 million or (6%). She noted some of that number was going to be paid for by other sources than assessments (such as grant revenue).

It was requested for the Board to have an update of the grant revenue received and where those funds were allocated.

Mr. Lester confirmed the Staff did a complete assessment of the sidewalks throughout the District. Unit 12 was not getting sidewalk, but Unit 6 was getting one (1) mile of sidewalk. Jason stated the GIS can help track projects. He confirmed sidewalk safety issues had been fixed.

There was discussion regarding the fencing along the milled section of 130th. Mr. Hanson stated the Board had not approved funding for fencing with direction was given to mill the road.

Ms. McIntosh showed a table with a year-by-year assessment broken down into Departments. She noted for FY27 most units saw a slight decrease, and a few units saw a slight increase.

There was discussion regarding mowing. Mr. Shafer gave a breakdown of mowing Staff and equipment. He indicated he was short staffed (by 3) and if he was fully staffed, he would not have enough equipment. He noted the M2 and M3 were a small portion of the District so six or seven mowing Staff were needed for the M1. Mr. Hanson stated it was a goal if the contract mowing for M2 and M3 worked well, then ask the Board for permission to expand contract mowing into the M1. He confirmed mowing equipment operators (EOs) would be reassigned to other functions in Stormwater, such as canal clearing. Ms. Heisser stated the recommendation in the FY27 Budget was to freeze the three vacant Mower (EO) positions. Supervisor Argue mentioned the three positions and additional equipment for mowing should be in the FY27 Budget. Mr. Hanson stated the contract for mowing could cover all three basins. Ms. Heisser stated mowers make $20 to $22 per hour depending on experience. Supervisor Johnson suggested making mowing seasonal or parttime.

Mr. Robinson stated over the years mowing and other functions of the District had been contracted out. He explained some functions are cheaper to do in-house and others are not. He reiterated Staff evaluated other Districts and municipalities mowing contracts and actually doubled the amount in the recommended FY27 Budget. He confirmed contracting mowing would be cheaper than the District doing it in-house. He said the District should offer parttime work. Ms. Heisser stated the mowing was the roughest on equipment. She confirmed the mowing positions were posted on the website. Staff hold interviews but if there is an EO position in roads or stormwater open, new hires want those positions because of advancement opportunities. Ms. Heisser was asked to do a monthly HR report including the vacant positions.

Ms. Heisser passed out a printed Organizational Chart for the Board. She stated Staff was recommending up to 3% merit increase for all Staff. She stated Staff calculated a 12% increase in Health Insurance. She reviewed District Personnel.

Stormwater Personnel:

- Fund Chief Stormwater Officer, P.E. starting 10/01/2026 to work alongside current Chief Stormwater Officer until anticipated retirement in June of 2027.
  - Given the desired P.E. certification, the salary range will increase; targeted salary for FY27 ranges between $100K and $160K,
  - In July of 2027 the original Chief Stormwater Officer will be defunded.
- Combine one FT vacant EO position under Swale Crew and one FT vacant EO position under Culvert Improvement Crew to create one FT Heavy EO position under Culvert Improvement Crew.
- Freeze three FT vacant EO Mowing Positions
  - Contract mowing M2 and M3 – remaining five FT EO Mowing Positions will remain mowing M1 or assigned to suitable vacant positions within the District.

Roads & Sidewalks:

- Freeze four vacant FT EO positions under the millings crew. The positions have been vacant throughout FY26.
  - Heavy Equipment Operators operate the Water truck, Excavator, and skid steer. Eos are mainly operating "on the ground".

Impoundment Expansion & Aggregate Personnel:

- Reclassify one FT vacant EO position to create one FT Heavy EO positon.
  - Aggregate Producation will consist of two FT Heavy Eos and one FT EO.

Facilities, Parks and Recreation Personnel:

- Reclassification of Recreation Specialist to Equestrian Specialist
- Change of PT Equestrian Specialist to full-time Equestrian Specialist
- Freeze one vacant FT Park Specialist 1 position – contract mowing all parks.

Administration Personnel:

- Defund the PT Customer Service Position.
- IT and Automation Supervisor – Reclassification to further streamline the IT processes and continue the implementation of not only the ERP program but also fasten along the website overhaul process and oversee the

automation process with the newly established Drone program. This reclassification will result in a 5% increase rather than the up to 3% merit increase.

- Unmanned Aereal Vehicle Pilot – FT from PT reporting to the IT and Automation Supervisor.
- Administrative Services Coordinator – Continue with records retention but with risk management, permitting, and cashiering. This reclassification will result in a 5% increase rather than the op to 3% merit increase.

6. BOARD DISCUSSION

The Board of Supervisors asked Staff questions throughout the Proposed FY27 Budget Presentation.

7. NOTICE OF MEETING

Proper Notice was confirmed.

8. ADJOURNMENT

President Accomando encouraged the Board Members to meet with Staff regarding the Budget and what the options are.

NOTE: BUDGET PUBLIC HEARING ON June 18, 2026, at 7:00 PM at the District Administration Building, is open for Public Comment on the Fiscal Year 2027 Budget.

Public Comment was not accepted during this Budget Workshop Meeting.

President Approval: _____ Date: _____
Secretary Approval: _____ Date: _____

INDIAN TRAIL
IMPROVEMENT DISTRICT
Roads · Drainage · Parks
EST. 1957

BUDGET PUBLIC HEARING BOARD OF SUPERVISORS AGENDA
Thursday, June 18, 2026 – 7:00 pm EDT
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

These are the Minutes of the June 18, 2026, Budget Public Hearing.
Approved: To Be Approved at the November 5, 2026, Regular Board Meeting.

1. CALL TO ORDER
The meeting was called to order at 7:00 PM

2. PLEDGE OF ALLEGIANCE

3. ROLL CALL

Board of Supervisors in Attendance were: Elizabeth Accomando and Richard J. Vassalotti II
Staff in attendance were: Miriam Heisser, Racquel McIntosh, Steven Fowler, Carey Nelson, and Scarlet Cantley

5. BUDGET PRESENTATION

Ms. McIntosh presented the Fiscal Year (FY) 2027 Preliminary Budget:

The total preliminary Budget for the FY2027 is estimated at $25,548,601, of that amount approximately $6.8 million in revenue will come in through other sources to offset the assessments billed to the residents. Of the $6.8 million, $2.8 million will be coming from grant revenues; $3 million loan for parks; and $1.3 million for a use of fund balance for millings and parks.

Ms. McIntosh gave a breakdown of expenditures by Department: Administration $3.78 million. Parks $7,372,122 of that $4.064 million is for capital improvements. If loan is approved District would have to pay principal and interest currently estimated $517,200. Roads $5,954,095. There were no capital outlays budgeted, only buying out one grader lease. M1 Basin $5,954,095 which included two pump rebuilds and infrastructure work for pump stations two and three. M2 Basin: $887,171, with a budget increase of $115,000 including an estimate for the mowing contract. Ms. McIntosh stated the amounts will change in M2 and M3 Basin Departments, depending on if a mowing contract is awarded. The Aquatics budget $430,000 did not change. M3 Basin (Santa Rosa Groves) did increase by $9,913 to cover the mowing contract. She noted mowing salaries would decrease in M2 and M3 Basins if the mowing contract was approved. Aggregate Production $1,363,044. The majority of the increase of just under $100,000 was related to maintenance of equipment and vehicles.

Ms. McIntosh highlighted some assessment increases and decreases; however, she noted overall, the majority of the units had a decrease in the per unit assessment for FY27.

6. PUBLIC COMMENT

Public Comment was called at 7:13 PM.

The following people addressed the Board:
Leo Doon, Sharon Waite, Alexandria Larson, Pia Skoran, Carol Jacobs, DeJay Perkins (written), and Lisa Johnson (written).
Written comments were read into the record by Scarlet Cantley.

Some suggestions/issues that came out of Public Comment:
Should be no big projects; Focus on drainage; Salaries are too large; raises are too much; Itemized breakdowns of expenses; Landscaping contracts cost more money; In-house is more cost effective; Park Maintenance is too high; Salaries are too high; Board should have appropriate oversight; Should not piggyback on contracts; Get roads back from County; Each unit should have a crew; Answers to publicly asked questions should be shared publicly; Put the Newsletter on the website.

Ms. McIntosh stated five major areas where the District had experienced savings: Engineering, Legal, Capital Projects, Leasing Less; and Using Millings from the stockpile.

7. NOTICE OF MEETING

No action required. The public notice for the June 18, 2026, Public Hearing was advertised on May 31, 2026, and June 7, 2026, in the Palm Beach Post.

8. ADJOURNMENT

Meeting was adjourned at 8:15 PM.

UPCOMING MEETIMGS:
The Board Meeting to approve the TRIM Assessment Rates will be held on June 22, 2026. The Final Fiscal Year 2027 Budget will be adopted at the August 19, 2026, Regular Board Meeting. NOTE: Assessment Rates cannot increase after adoption on June 22, 2026.

_____

President Approval: _____ Date: _____

Secretary Approval: _____ Date: _____

REGULAR MEETING BOARD OF SUPERVISORS AGENDA
Wednesday, September 16, 2026 – 6:00 pm EDT
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

These are the Minutes of the September 16, 2026, Regular Board Meeting.
Approved: To Be Approved at the November 5, 2026, Regular Board Meeting.

1. CALL TO ORDER

Meeting began at 6:02 PM

3. ROLL CALL

Supervisors Present: Elizabeth Accomando, Patricia Farrell, Richard J. Vassalotti II, Betty Argue, and Michael Johnson.
Staff/others present were: Burgess Hanson, Executive Director; Rob Robinson, Deputy Executive Director; Miriam Heisser, Chief Administrative Officer; Racquel McIntosh, Chief Financial Officer; Michelle Garvey, Facilities, Parks and Recreation Director; Zachary Luppowitz, Fleet and Procurement Supervisor; Mary Viator, Esq., Frank Palen, Esq., and Frances Penton, Esq. with Caldwell Pacetti Edwards Schoech and Viator; Lara Donlon, Esq. with Torcivia Donlon Goddeau & Rubin; Jay Foy, P.E. and Daniel Rey, P.E. with StormwaterJ Engineering; and Mary McNicholas with Geoffrey B. Sluggett and Associates.

4.1 President's Welcoming Remarks

4.2 Supervisor's Welcoming Remarks (1 minute each)

5.1 Agenda Approval - Additions, Deletions, Substitutions

Motion to approve Agenda add 8.8 Supervisor Conduct, replacing Fire Rescue with PBSO, move Supervisor Business after Public Input to 10.1.
Motion by Patricia Farrell
Second by Richard Vassalotti
Aye: 4
Elizabeth Accomando, Patricia Farrell, Richard Vassalotti, Michael Johnson
No: 1
Betty Argue
Passed By Majority Vote of Members Present

6.1 PBSO Update

No action taken by the Board of Supervisors.

6.2 Community Emergency Response Team (C.E.R.T.) Presentation

No Action was taken by the Board of Supervisors.

8.1 Consider: Security Bid Award

Motion to: (1) Receive and File the completed responses (2) Waive any minor irregularities in Bid not involving price, scope or term (3) Award a contract to the lowest bid from a responsive and responsible bidder, Regions Security Services, Inc. (4) Direct Staff to prepare a contract (subject to Legal review) and (5) Authorize the Board President to execute the contract.

Motion by Betty Argue
Second by Michael Johnson
Public Comment by: Pia Skoran and Carol Jacobs
Aye: 5 Elizabeth Accomando, Patricia Farrell, Richard Vassalotti, Betty Argue, Michael Johnson
No: 0
Passed By Majority Vote of Members Present

8.2 Consider: R-3 Reconciliation and Possible Bid

Motion to postpone made by Betty Argue and Seconded by Michael Johnson.

> Motion to Amend - 8.2 Consider: R-3 Reconciliation and Possible Bid
>
> Motion Amended to postpone item and for Staff to bring back suggestions for 180th and Tangerine projects to be completed within the remaining R-3 budget.
> Motion amended by Patricia Farrell
> Second by Michael Johnson
> **Aye**: 5
> Elizabeth Accomando, Patricia Farrell, Richard Vassalotti, Betty Argue, Michael Johnson
> **No**: 0
> **Passed By Majority Vote of Members Present**

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

Public Comment by: Sharon Waite, Joseph Young, Veronika Balbuzanova, Sue Loyzelle, and Pia Skoran.

8.3 Consider: New Equestrian Advisory Committee (EAC) Member.

Motion to appoint Joe Perreault to represent Seat 5 (Supervisor Johnson) as a voting Committee member of the EAC.

Motion by Michael Johnson
Second by Patricia Farrell
There was no Public Comment.
Aye: 5
Elizabeth Accomando, Patricia Farrell, Richard Vassalotti, Betty Argue, Michael Johnson
No: 0
Passed By Majority Vote of Members Present

8.4 Consider: Special Permit SP-0589 Loxahatchee Muslim Community Center

Motion to deny SP-0589 with conditions and attachments.
Motion by Betty Argue
Second by Michael Johnson
Public Comment by Christopher Karch

Aye: 5
Elizabeth Accomando, Patricia Farrell, Richard Vassalotti, Betty Argue, Michael Johnson
No: 0
Passed By Majority Vote of Members Present

8.5 Consider: Special Permit SP-0657 PBC 140th_North Lake

Motion to deny SP-0657 subject to standard conditions, attachments, and the specific conditions 16 and 17.
Motion by Betty Argue
Second by Michael Johnson
Public Comment by: Todd Kovi (written only), Christopher Karch, and Carol Jacobs.
Aye: 5
Elizabeth Accomando, Patricia Farrell, Richard Vassalotti, Betty Argue, Michael Johnson
No: 0
Passed By Majority Vote of Members Present

8.6 Consider: Investment Account Withdrawal Policy

Motion to postpone the Investment Account Withdrawal Policy.
Motion by Betty Argue
Second by Michael Johnson

Aye: 5
Elizabeth Accomando, Patricia Farrell, Richard Vassalotti, Betty Argue, Michael Johnson
No: 0
Passed By Majority Vote of Members Present

8.7 Discussion: Accounts Payable Disbursement Procedures

Motion to Postpone Payable Disbursement Procedures.

Motion by Betty Argue
Second by Michael Johnson

Aye: 5
Elizabeth Accomando, Patricia Farrell, Richard Vassalotti, Betty Argue, Michael Johnson
No: 0
Passed By Majority Vote of Members Present

8.8 Supervisor Conduct

Motion to remove Supervisor Argue as Board Secretary and all appointments representing the Board.
Motion by Patricia Farrell
Second by Richard Vassalotti
Public Comment by: Kent Nelson and Lou Calantuoni.
Motion withdrawn by Patricia Farrell 9:19 PM
It was Bord Consensus for legal to ask Litigation Council if the District is at a point to request a shade session for Whistleblower and M2 litigations.

9. INTERGOVERNMENTAL UPDATES AND PERMITS

PBC Granted 4-way Stop Signs at intersection of Mandarin and Tangerine. Board gave consensus to move forward.

11. FACILITIES, PARKS & RECREATION AGENDA

Motion to approve Items 11.1, 11.2, and 11.3.
Motion by Patricia Farrell
Second by Richard Vassalotti
Public Comment by: Jeffrey Schatz re Item 11.3.
Aye: 5
Elizabeth Accomando, Patricia Farrell, Richard Vassalotti, Betty Argue, Michael Johnson
No: 0
Passed By Majority Vote of Members Present

11.1 Consider: Permit for Frontier Elementary School

Motion to approve Permit and Fee Waiver for "Mustang Meet-Up".

11.2 Consider: Permit for TADAA

Motion to approve permit waiver for TADAA event "Hollidazzle"

11.3 Consider Permit for Elevate Punishers Boys Flag Football

Motion to approve Permit and fee waiver for "Elevate Punishers", based on space on fields.

9.1 Motion to draft a letter taking all District roads off the TIM with a blanket policy of any District road must come before the Board for approval.

Motion to draft a letter taking all District roads off the TIM with a blanket policy of any District Road, must come before the Board for approval.
Motion by Betty Argue at 10:03 PM
Second by Richard Vassalotti at 10:03 PM
There was no Public Comment.
Aye: 5
Elizabeth Accomando, Patricia Farrell, Richard Vassalotti, Betty Argue, Michael Johnson
No: 0
Passed By Majority Vote of Members Present

12. CONSENT AGENDA

Motion to approve Consent Agenda Items 12.1, 12.2, 12.3, 12.4, 12.5, 12.6, 12.7, 12.8, and 12.9.
Motion by Patricia Farrell
Second by Richard Vassalotti

Aye: 5
Elizabeth Accomando, Patricia Farrell, Richard Vassalotti, Betty Argue, Michael Johnson
No: 0
Passed By Majority Vote of Members Present

12.1 District Fiscal Year 2027 Holiday Schedule

Motion to approve the District Fiscal Year 2027 Holiday Schedule.

12.2 Approval: Hazard Mitigation Grant (288) Phase II Agreement

Motion to Approve Hazard Mitigation Grant Program (HMGP) 4337-288-R Phase II Agreement and Authorize the President to sign Agreement.

12.3 Approval: Nabors Giblin & Nickerson Engagement Letter

Motion to approve the Nabors Giblin & Nickerson Engagement Letter dated August 28, 2026.

12.4 Approval: Special Permit SP-0675 FPL Remove 8 Poles M-1

Motion to approve SP-0675 with conditions and attachments.

12.5 Approval: Special Permit SP-0676 Remove 2 Poles 61st and Tangerine

Motion to approve SP-0676 with conditions and attachments.

12.6 Approval: Special Permit SP-0677 FPL Remove and Install Pole Avocado

Motion to approve SP-0677 with conditions and attachments.

12.7 Approval: Special Permit SP-0679 FPL Remove 14 Poles

Motion to approve SP-0679 with conditions and attachments.

12.8 Approval: Special Permit SP-0680 FPL Remove 3 Poles

Motion to approve SP-0680 with conditions and attachments.

12.9 Approval: Change Order No. 3 — M-0 Canal Outfall Structure (Project No. 91084-006) — Time Extension Only

Motion to approve Change Order No. 3 - M-0 Canal Outfall Structure, extending the Substantial Completion date by thirty-nine (39) calendar days to October 31, 2026, with no change to the contract price.

10.1. SUPERVISOR BUSINESS (Discussion Only)

Discussion began at 10:14 PM

14. REPORTS (Receive and File)

Motion to Receive and File the following Staff Reports: 14.1, 14.2, 14.4, 14.5, 14.6, 14.7, 14.8, 14.9, 14.10, and 14.11.
Motion by Patricia Farrell
Second by Richard Vassalotti

Aye: 5
Elizabeth Accomando, Patricia Farrell, Richard Vassalotti, Betty Argue, Michael Johnson
No: 0
Passed By Majority Vote of Members Present

14.1 District Attorney Report

14.2 Monthly Engineer's Report

14.3 Deputy Executive Director Report [Forthcoming]

14.4 Chief Administration Officer's Report

14.5 Finance Report

14.6 Stormwater Report

14.7 Roads and Sidewalks Report

14.8 Parks and Recreation Report

14.9 Records Requests

14.10 Social Media and Public Outreach Report

14.11 Meeting Notice

15. ADJOURNMENT

President Approved: _____ Date _____
Secretary Approved: _____ Date _____

RESOLUTION NO. 2026-009
RESOLUTION OF THE BOARD OF SUPERVISORS OF
INDIAN TRAIL IMPROVEMENT DISTRICT
APPROVING AND CONFIRMING THE CREATION OF
UNIT OF DEVELOPMENT NO. M 1 IMPOUNDMENT
640-ACRE EXPANSION AREA

WHEREAS, INDIAN TRAIL IMPROVEMENT DISTRICT ("District") is an independent special district duly organized and validly existing under the Constitution and the Laws of the State of Florida, including applicable provisions of Chapter 298, Florida Statutes, and Chapter 2002-330 Laws of Florida, as amended and/or supplemented; and

WHEREAS, on July 16, 2025, the District, in accordance with Section 16 of Chapter 2002-330 Laws of Florida, as amended and supplemented, did designate those certain lands described in attached Exhibit "A", all of which are located within the District, as a unit of development and thereupon created Unit of Development M 1 Impoundment 640-Acre Expansion Area; and

WHEREAS, in accordance with Section 16 of Chapter 2002-330, Laws of Florida, as amended and supplemented, the District did publish a notice of Public Hearing on the District's designation and creation of Unit of Development No. M 1 Impoundment 640-Acre Expansion Area; and

WHEREAS, the Public Hearing on the District's creation, fixing of the geographical boundaries and designation of said lands as the District's Unit of Development No. M 1 Impoundment 640-Acre Expansion Area was held on November 5, 2026; and

WHEREAS, no objections were received at the Public Hearing on the District's creation fixing of the geographical boundaries and designation of said lands as the District's Unit of Development No. M 1 Impoundment 640-Acre Expansion Area.

NOW, THEREFORE, be it resolved by the Board of Supervisors of INDIAN TRAIL IMPROVEMENT DISTRICT, as follows:

1. It is hereby ordered that the District's creation, fixing of the geographical boundaries as set forth in attached Exhibit "A" and designation of same as Unit of Development No. M 1 Impoundment 640-Acre Expansion Area, is hereby confirmed.

2. That development of a water control plan for Unit of Development No. M 1 Impoundment 640-Acre Expansion Area is hereby authorized to be prepared in accordance with the applicable provisions of Chapter 298, Florida Statutes and Chapter 57-646, Laws of Florida, as amended and supplemented.

3. All resolutions or parts of resolutions in conflict herewith are hereby repealed.

4. This resolution shall take effect immediately upon its adoption.

THIS RESOLUTION PASSED AND WAS ADOPTED THE 5th DAY OF November 2026.

INDIAN TRAIL IMIPROVEMENT DISTRICT

By: _____
President

ATTEST:

Bye: _____
Secretary

(DISTRICT SEAL)

Exhibit “A”
Legal Description

DESCRIPTION:
A PARCEL OF LAND LYING IN SECTIONS 19 AND 20, AND THE SOUTH ONE-HALF OF SECTIONS 17 AND 18, TOWNSHIP 42 SOUTH, RANGE 40 EAST, PALM BEACH COUNTY, FLORIDA, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCE AT THE NORTHWEST CORNER OF SAID SOUTH ONE-HALF OF SECTION 18; THENCE SOUTH 00°07'20" EAST, ALONG THE WEST LINE OF SAID SOUTH ONE-HALF OF SECTION 18, A DISTANCE OF 135.00 FEET TO THE POINT OF BEGINNING;

THENCE NORTH 89°54'04" EAST, ALONG A LINE 135.00 SOUTH OF (AS MEASURED AT RIGHT ANGLES) AND PARALLEL WITH THE NORTH LINE OF SAID SOUTH ONE-HALF OF SECTION 18, A DISTANCE OF 3,017.06 FEET; THENCE NORTH 89°53'20" EAST, ALONG A LINE 135.00 SOUTH OF (AS MEASURED AT RIGHT ANGLES) AND PARALLEL WITH THE NORTH LINE OF SAID SOUTH ONE-HALF OF SECTION 17, A DISTANCE OF 659.68 FEET; THENCE SOUTH 00°48'35" EAST, A DISTANCE OF 6,576.96 FEET; THENCE SOUTH 44°17'43" WEST, A DISTANCE OF 1,371.90 FEET; THENCE SOUTH 89°19'47" WEST, ALONG A LINE 250.00 FEET NORTH OF (AS MEASURED AT RIGHT ANGLES) AND PARALLEL WITH THE SOUTH LINE OF SAID SECTION 19, A DISTANCE OF 2,870.77 FEET; THENCE NORTH 00°43'52" EAST, ALONG THE WEST LINE OF SAID SECTION 19, A DISTANCE OF 5,046.16 FEET; THENCE NORTH 00°07'20" WEST, ALONG THE SAID WEST LINE OF SAID SOUTH ONE-HALF OF SECTION 18, A DISTANCE OF 2,539.59 FEET TO THE POINT OF BEGINNING.

CONTAINING 640.000 ACRES, MORE OR LESS.

INDIAN TRAIL
IMPROVEMENT DISTRICT
Roads • Drainage • Parks
EST. 1957

To:	Board of Supervisors
From:	Finance Department
Date:	November 5, 2026
Subject:	FY2026 Budget Amendment

Background: In July 2025, the District adopted a budget for the fiscal year ended September 30, 2026, via Resolution No. 2025-013. During the fiscal year, there were projects undertaken by the District that were either not budgeted in the current year or the source of funds changed during the year. As a result, it is necessary for the budget to be amended to account for the changes during the year.

Recommendation/Motion: To adopt Resolution 2026-010, adopting the budget amendment for the fiscal year ended September 30, 2026.

Fiscal Impact: To increase grant revenue, grant expenditures, capital outlay, and use of fund balance as detailed in the attached.

RESOLUTION 2026-010

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE INDIAN TRAIL IMPROVEMENT DISTRICT ADOPTING BUDGET AMENDMENT(S) FISCAL YEAR 2025-2026; AUTHORIZING PAYMENT OF EXPENDITURES; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the Board of Supervisors of Indian Trail Improvement District (hereinafter called District) is empowered to levy and to impose non-ad valorem special assessments upon the properties within the District; and

WHEREAS, the District has prepared a Budget Amendment for Fiscal Year 2025-2026; and

NOW, THEREFORE, BE IT RESOLVED by the Board of Supervisors of the IndianTrail Improvement District that:

1. The Budget Amendment and expenditures set forth for the fiscal year ended September 30, 2026 attached hereto as Exhibit A are hereby approved and adopted.

2. The District is authorized to execute any and all necessary transmittals, certifications or other acknowledgments or writings, as necessary, to comply with the intent of this Resolution.

3. This Resolution shall become effective immediately upon adoption.

PASSED AND ADOPTED this 5th day of November, 2026.

INDIAN TRAIL IMPROVEMENT DISTRICT

[District Seal]

By: _____
President

ATTEST:

By: _____
Secretary

EXHIBIT A

INDIAN TRAIL IMPROVEMENT DISTRICT
FY2026 BUDGET AMENDMENT ANALYSIS

	FY2026		
	BUDGET	ACTUAL	VARIANCE
PERSONNEL	9,352,675.00	7,921,707.46	1,430,967.54
OPERATING	10,871,069.88	8,853,060.20	2,018,009.68
CAPITAL OUTLAY	3,955,740.00	5,372,158.07	(1,416,418.07)
TOTAL ADJUSTED BUDGET	24,179,484.88		
LESS BUDGET ADJUSTMENTS FROM FUND BALANCE;			
Emergency repair - Stormwater	(74,831.88)		
Transfer from FY2025 Budget Not Used	(89,000.00)		
ORIGINAL ADOPTED BUDGET	24,015,653.00		

Note: Actual amounts are unaudited

FY 2026 BUDGET AMENDMENTS - PARKS

A	For ACP South Artificial turf County project (not budgeted);		
	Capital outlay - park improvements	1,825,723.11	
	Grant revenue	1,734,436.95	
	Use of fund balance	91,286.16	Amount is being retained by the County until project completed
B	For Hurricane Milton - Coconut Park (not budgeted)		
	Grant expenditure	268,537.33	
	Grant revenue	268,537.33	
C	For ACP Lighting project (partially budgeted)		
	Project cost - FY2026	816,346.00	
	Budgeted - FY2026	232,001.00	
	Net needed	584,345.00	
	Capital outlay - park improvements	584,345.00	
	Use of fund balance	584,345.00	To be replenished with loan once issued

FY 2026 BUDGET AMENDMENT - M1

For M-0 Canal Projects;		Grant Award	Match Amount	Project Total	Contract Total
Resilient Florida Grant (23FRP45)	928,132.65	630,853.00	630,853.00	1,261,706.00	1,375,250.00
Hazard Mitigation (288)	4,077.50	630,990.00	210,330.00	841,320.00	N/A
640 Acre Expansion Grant	25,393.75	450,000.00	-	Engineering only	N/A
Total expenditures incurred in FY2026	957,603.90				
Less amount budgeted	(748,170.00)				
Net needed	209,433.90				
Grant expenditure	209,433.90				
Use of fund balance**	209,433.90				

** In FY2025, district budgeted $500,000 for the HMGP -267-R. However, Phase II of the HMGP -267-R grant was pulled by the State. As such, this $500k became available to fund other projects.

PERSONNEL

ADMIN		BUDGET	ACTUAL	VARIANCE
100-01-51111-00-999-99	WAGES, BOARD OF SUPERVISORS	33,600.00	33,600.00	-
100-01-51121-00-999-99	Payroll Taxes	-	2,457.84	(2,457.84)
100-01-51122-00-999-99	Retirement	-	17,566.98	(17,566.98)
100-01-51123-00-999-99	Employee Insurance	-	51,320.68	(51,320.68)
100-01-51211-00-999-99	WAGES, EXECUTIVE DIRECTOR	231,000.00	239,037.19	(8,037.19)
100-01-51221-00-999-99	Payroll Taxes	-	14,416.89	(14,416.89)
100-01-51222-00-999-99	Retirement	-	79,095.80	(79,095.80)
100-01-51223-00-999-99	Employee Insurance	-	15,112.85	(15,112.85)
100-01-51312-00-999-99	WAGES, OTHER	941,303.00	828,150.39	113,152.61
100-01-51314-00-999-99	OVERTIME	20,000.00	23,501.18	(3,501.18)
100-01-51321-00-999-99	PAYROLL TAXES	93,277.00	64,129.24	29,147.76
100-01-51322-00-999-99	RETIREMENT	257,752.00	150,274.24	107,477.76
100-01-51323-00-999-99	EMPLOYEE INSURANCE	272,810.00	130,193.21	142,616.79
100-01-51324-00-999-99	WORKER'S COMP INSURANCE	17,397.00	6,724.21	10,672.79
100-01-51355-00-999-99	EDUCATION & TRAINING	26,100.00	16,262.77	9,837.23
100-01-51325-00-999-99	REEMPLOYMENT TAX	1,030.00	-	1,030.00
100-01-51327-00-999-99	EMPLOYEE RECOGNITION	12,225.00	8,797.29	3,427.71
100-01-51328-00-999-99	UNIFORMS	1,133.00	7,713.41	(6,580.41)
		1,907,627.00	**1,688,354.17**	**219,272.83**
PARKS				
100-02-57212-00-001-99	WAGES, OTHER	-	1,854.11	(1,854.11)
100-02-57212-00-999-99	WAGES, OTHER	756,993.00	698,251.70	58,741.30
100-02-57214-00-999-99	OVERTIME	40,000.00	65,902.93	(25,902.93)
100-02-57221-00-001-99	PAYROLL TAXES	-	141.59	(141.59)
100-02-57221-00-999-99	PAYROLL TAXES	57,751.00	57,558.73	192.27
100-02-57222-00-999-99	RETIREMENT	102,895.00	106,698.13	(3,803.13)
100-02-57223-00-001-99	EMPLOYEE INSURANCE	-	352.28	(352.28)
100-02-57223-00-999-99	EMPLOYEE INSURANCE	175,477.00	169,798.04	5,678.96
100-02-57224-00-999-99	WORKER'S COMP INSURANCE	25,592.00	9,891.70	15,700.30
100-02-57228-00-999-99	UNIFORMS	2,500.00	964.59	1,535.41
		1,161,208.00	**1,111,413.80**	**49,794.20**
ROADS				
100-03-54112-00-999-99	WAGES, OTHER	1,936,186.00	1,663,794.83	272,391.17
100-03-54114-00-001-99	OVERTIME	-	2,180.26	(2,180.26)
100-03-54114-00-999-99	OVERTIME	102,000.00	35,068.05	66,931.95
100-03-54121-00-001-99	PAYROLL TAXES	-	165.35	(165.35)
100-03-54121-00-999-99	PAYROLL TAXES	148,118.00	128,646.15	19,471.85
100-03-54122-00-999-99	RETIREMENT	263,902.00	236,944.91	26,957.09
100-03-54123-00-001-99	EMPLOYEE INSURANCE	-	356.74	(356.74)
100-03-54123-00-999-99	EMPLOYEE INSURANCE	551,174.00	398,017.71	153,156.29
100-03-54124-00-999-99	WORKER'S COMP INSURANCE	68,541.00	26,492.16	42,048.84
100-03-57255-00-999-99	EDUCATION & TRAINING	-	3,893.00	(3,893.00)
100-03-54128-00-999-99	UNIFORMS	10,000.00	7,008.40	2,991.60
			,502,567.56	**577,353.44**

		BUDGET	ACTUAL	VARIANCE
M1				
100-04-53812-00-999-99	WAGES, OTHER	1,518,187.00	1,263,468.10	254,718.90
100-04-53814-00-999-99	OVERTIME	40,000.00	26,381.56	13,618.44
100-04-53821-00-999-99	PAYROLL TAXES	116,141.00	98,143.78	17,997.22
100-04-53822-00-999-99	RETIREMENT	204,456.00	180,010.77	24,445.23
100-04-53823-00-999-99	EMPLOYEE INSURANCE	462,252.00	320,256.63	141,995.37
100-04-53824-00-999-99	WORKER'S COMP INSURANCE	53,744.00	20,772.89	32,971.11
		2,394,780.00	**1,909,033.73**	**485,746.27**
M2				
100-06-53012-00-999-99	WAGES, OTHER	317,997.00	269,490.97	48,506.03
100-06-53014-00-999-99	OVERTIME	10,000.00	5,336.08	4,663.92
100-06-53021-00-999-99	PAYROLL TAXES	24,327.00	20,902.04	3,424.96
100-06-53022-00-999-99	RETIREMENT	42,845.00	38,350.36	4,494.64
100-06-53023-00-999-99	EMPLOYEE INSURANCE	94,802.00	68,019.36	26,782.64
100-06-53024-00-999-99	WORKER'S COMP INSURANCE	11,257.00	4,351.00	6,906.00
100-06-53028-00-006-99	UNIFORMS	-	125.00	(125.00)
100-06-53028-00-999-99	UNIFORMS	-	584.98	(584.98)
		501,228.00	**407,159.79**	**94,068.21**
M3				
100-08-54012-00-020-99	WAGES, OTHER	24,668.00	18,400.94	6,267.06
100-08-54014-00-020-99	OVERTIME	2,500.00	350.78	2,149.22
100-08-54021-00-020-99	PAYROLL TAXES	1,887.00	1,427.82	459.18
100-08-54022-00-020-99	RETIREMENT	3,278.00	7.15	3,270.85
100-08-54022-00-999-99	RETIREMENT	-	2,601.32	(2,601.32)
100-08-54023-00-020-99	EMPLOYEE INSURANCE	7,349.00	4,734.31	2,614.69
100-08-54024-00-020-99	WORKER'S COMP INSURANCE	874.00	337.81	536.19
		40,556.00	**27,860.13**	**12,695.87**
AG PRODUCTION				
100-09-55012-00-999-99	WAGES, OTHER	161,200.00	182,606.25	(21,406.25)
100-09-55014-00-999-99	OVERTIME	22,800.00	2,331.97	20,468.03
100-09-55021-00-999-99	PAYROLL TAXES	12,332.00	13,688.49	(1,356.49)
100-09-55022-00-999-99	RETIREMENT	21,972.00	25,836.34	(3,864.34)
100-09-55023-00-999-99	EMPLOYEE INSURANCE	44,516.00	48,899.81	(4,383.81)
100-09-55024-00-999-99	WORKER'S COMP INSURANCE	3,935.00	1,520.94	2,414.06
100-09-55028-00-999-99	UNIFORMS	600.00	434.48	165.52
		267,355.00	**275,318.28**	**(7,963.28)**

BUDGET	ACTUAL	VARIANCE
9,352,675.00	**7,921,707.46**	**1,430,967.54**

OPERATING

ADMIN		BUDGET	ACTUAL	VARIANCE
100-01-51330-00-999-99	COMMISSIONS	237,323.00	206,261.16	31,061.84
100-01-51331-01-001-99	CONTRACTUAL SERVICES-PROFESSIONAL	-	25.00	(25.00)
100-01-51331-01-999-99	CONTRACTUAL SERVICES-PROFESSIONAL	532,910.00	550,314.43	(17,404.43)
100-01-51331-02-999-99	CONTRACTUAL SERVICES-OTHER	14,523.00	4,561.23	9,961.77
100-01-51331-03-001-99	ATTORNEY FEES	-	42.00	(42.00)
100-01-51331-03-018-99	ATTORNEY FEES	-	292.50	(292.50)
100-01-51331-03-999-99	ATTORNEY FEES	300,000.00	365,529.98	(65,529.98)
100-01-51331-04-999-99	ATTORNEY - HUMAN RESOURCES	25,000.00	42,292.30	(17,292.30)
100-01-51331-05-999-99	IT SUPPLIES & ACCESSORIES	20,968.00	4,453.79	16,514.21
100-01-51331-06-999-99	IT SOFTWARE SUBSCRIPTIONS	15,600.00	30,455.69	(14,855.69)
100-01-51331-07-999-99	IT SERVICE CONTRACTS	28,600.00	83,154.88	(54,554.88)
100-01-51331-08-999-99	IT SOFTWARE	157,332.00	113,476.87	43,855.13
100-01-51331-09-999-99	IT HARDWARE	7,500.00	15,970.84	(8,470.84)
100-01-51332-00-999-99	ACCOUNTING & AUDITING FEES	75,000.00	60,200.00	14,800.00
100-01-51340-00-999-99	TRAVEL	32,754.00	22,958.01	9,795.99
100-01-51340-01-999-99	MEETINGS/MEALS	7,210.00	5,060.15	2,149.85
100-01-51341-00-999-99	TELEPHONES & COMMUNICATIONS	81,370.00	91,865.61	(10,495.61)
100-01-51342-00-001-99	POSTAGE & DELIVERY	-	73.05	(73.05)
100-01-51342-00-999-99	POSTAGE & DELIVERY	2,884.00	5,053.45	(2,169.45)
100-01-51343-00-999-99	UTILITIES	7,211.00	28,770.83	(21,559.83)
100-01-51344-00-999-99	EQUIPMENT LEASING, LONG-TERM (NON-CAPITAL)	11,640.00	7,200.23	4,439.77
100-01-51345-00-999-99	GENERAL INSURANCE	72,349.00	76,846.18	(4,497.18)
100-01-51346-00-999-99	REPAIRS & MAINTENANCE - EQUIPMENT	-	3,160.94	(3,160.94)
100-01-51346-01-001-99	REPAIRS & MAINTENANCE - BUILDING	-	72.00	(72.00)
100-01-51346-01-999-99	REPAIRS & MAINTENANCE - BUILDING	6,025.00	10,127.22	(4,102.22)
100-01-51347-01-999-99	PRINTING, SIGNAGE & FORMS	1,545.00	1,089.24	455.76
100-01-51348-00-999-99	PUBLIC RELATIONS, LEGAL NOTICES	7,725.00	13,902.53	(6,177.53)
100-01-51349-00-999-99	CHARGES AND FEES	5,407.00	15,207.34	(9,800.34)
100-01-51349-01-999-99	RECORDS MANAGEMENT	11,660.00	20,058.78	(8,398.78)
100-01-51351-00-001-99	OFFICE SUPPLIES	-	47.68	(47.68)
100-01-51351-00-999-99	OFFICE SUPPLIES	7,282.00	7,177.07	104.93
100-01-51351-01-999-99	JANITORIAL SUPPLIES	618.00	67.23	550.77
100-01-51351-02-999-99	SUPPLIES - OTHER	-	492.77	(492.77)
100-01-51354-00-999-99	BOOKS, PUBLICATIONS, DUES & SUBSCRIPTIONS	12,993.00	13,193.48	(200.48)
100-01-51531-05-999-99	ENGINEERING FEES	200,850.00	161,392.77	39,457.23
100-01-51931-06-999-99	DEPUTY SHERIFFS	85,000.00	82,453.75	2,546.25
100-01-51934-00-001-99	CONTRACTUAL SERVICES - JANITORIAL	-	212.50	(212.50)
100-01-51934-00-999-99	CONTRACTUAL SERVICES - JANITORIAL	12,360.00	2,337.50	10,022.50
		1,981,639.00	**2,045,850.98**	**(64,211.98)**

		BUDGET	ACTUAL	VARIANCE
PARKS				
100-02-57231-01-999-99	CONTRACTUAL SERVICES-PROFESSIONAL	565,000.00	514,665.31	50,334.69
100-02-57231-02-999-99	CONTRACTUAL SERVICES-OTHER	10,000.00	60,380.48	(50,380.48)
100-02-57231-03-999-99	ATTORNEY FEES	57,411.50	62,191.50	(4,780.00)
100-02-57231-04-999-99	CONTRACTUAL SERVICES - TREE TRIMMING	32,000.00	32,000.00	-
100-02-57231-05-999-99	ENGINEERING FEES	2,750.00	60,514.25	(57,764.25)
100-02-57231-06-999-99	DEPUTY SHERIFFS	4,247.00	-	4,247.00
100-02-57234-00-999-99	CONTRACTUAL SERVICES - JANITORIAL	15,163.66	15,461.16	(297.50)
100-02-57240-00-999-99	TRAVEL	4,665.97	4,616.89	49.08
100-02-57240-01-999-99	MEETINGS/MEALS	1,084.03	1,155.30	(71.27)
100-02-57243-00-999-99	UTILITIES	131,861.31	142,602.01	(10,740.70)
100-02-57243-01-999-99	TRASH PICKUP	51,100.00	33,749.86	17,350.14
100-02-57244-01-999-99	EQUIPMENT RENTAL, SHORT-TERM	28,000.00	28,029.66	(29.66)
100-02-57245-00-999-99	GENERAL INSURANCE	68,571.07	68,571.07	-
100-02-57246-00-999-99	REPAIRS & MAINTENANCE - EQUIPMENT	15,000.00	12,925.67	2,074.33
100-02-57246-01-999-99	REPAIRS & MAINTENANCE - BUILDING	28,453.52	29,151.24	(697.72)
100-02-57246-02-999-99	REPAIRS & MAINTENANCE - VEHICLES	8,609.22	8,906.28	(297.06)
100-02-57246-03-999-99	REPAIRS & MAINTENANCE - IRRIGATION	1,500.00	13,100.87	(11,600.87)
100-02-57246-04-999-99	REPAIRS & MAINTENANCE - FIELDS & GROUNDS	75,000.00	53,316.17	21,683.83
100-02-57247-01-999-99	PRINTING, SIGNAGE & FORMS	367.27	265.76	101.51
100-02-57249-00-999-99	CHARGES AND FEES	2,937.17	2,957.17	(20.00)
100-02-57249-01-999-99	EVENTS	-	9,909.10	(9,909.10)
100-02-57251-00-999-99	OFFICE SUPPLIES	2,182.95	2,305.49	(122.54)
100-02-57251-01-999-99	JANITORIAL SUPPLIES	13,453.00	14,788.84	(1,335.84)
100-02-57252-01-999-99	GASOLINE	70,351.23	74,614.65	(4,263.42)
100-02-57252-02-999-99	OPERATING MATERIALS & SUPPLIES	11,956.45	12,146.49	(190.04)
100-02-57252-03-999-99	SAFETY SUPPLIES	1,086.48	1,318.96	(232.48)
100-02-57252-04-999-99	TOOLS	4,450.00	4,154.74	295.26
100-02-57252-06-999-99	CHEMICALS	4,232.29	2,065.62	2,166.67
100-02-57254-00-999-99	BOOKS, PUBLICATIONS, DUES & SUBSCRIPTIONS	2,667.88	2,667.88	-
		1,214,102.00	**1,268,532.42**	**(54,430.42)**
ROADS				
100-03-54131-01-999-99	CONTRACTUAL SERVICES-PROFESSIONAL	40,000.00	31,492.59	8,507.41
100-03-54131-02-999-99	CONTRACTUAL SERVICES-OTHER	25,000.00	7,160.26	17,839.74
100-03-54131-03-999-99	ATTORNEY FEES	150,000.00	68,810.00	81,190.00
100-03-54131-05-999-99	ENGINEERING FEES	40,000.00	45,628.24	(5,628.24)
100-03-54134-00-999-99	CONTRACTUAL SERVICES - JANITORIAL	9,000.00	3,400.00	5,600.00
100-03-54140-00-999-99	TRAVEL	2,000.00	-	2,000.00
100-03-54142-00-999-99	POSTAGE & DELIVERY	100.00	972.54	(872.54)
100-03-54143-00-999-99	UTILITIES	10,000.00	13,478.99	(3,478.99)
100-03-54143-01-999-99	TRASH PICKUP	10,000.00	25,439.52	(15,439.52)
100-03-54144-00-999-99	EQUIPMENT LEASING, LONG-TERM (NON-CAPITAL)	400,000.00	185,179.90	214,820.10
100-03-54144-01-999-99	EQUIPMENT RENTAL, SHORT-TERM	150,000.00	126,195.25	23,804.75

ROADS		BUDGET	ACTUAL	VARIANCE
100-03-54145-00-999-99	GENERAL INSURANCE	230,801.00	242,764.34	(11,963.34)
100-03-54146-00-999-99	REPAIRS & MAINTENANCE - EQUIPMENT	275,000.00	252,309.22	22,690.78
100-03-54146-01-999-99	REPAIRS & MAINTENANCE - BUILDING	40,000.00	18,271.44	21,728.56
100-03-54146-02-999-99	REPAIRS & MAINTENANCE - VEHICLES	100,000.00	45,552.71	54,447.29
100-03-54146-06-999-01	DRAINAGE SWALES	-	746.26	(746.26)
100-03-54146-06-999-02	MILLING ROADS	1,300,000.00	855,420.13	444,579.87
100-03-54146-06-999-03	DIRT ROADS	125,000.00	65,291.85	59,708.15
100-03-54146-07-020-99	MAINTENNACE CANALS (BASIN SPECIFIC)	-	112.50	(112.50)
100-03-54146-08-999-01	ASPHALT ROADS	140,000.00	57,121.46	82,878.54
100-03-54146-08-999-02	ASPHALT SIDEWALKS	180,000.00	127,831.70	52,168.30
100-03-54146-09-999-99	ROAD PREPARATION - SOD, (INCL SWALE)	400,000.00	393,738.78	6,261.22
100-03-54146-10-999-99	MATERIAL HAULING	262,500.00	219,381.50	43,118.50
100-03-54147-01-999-01	OFFICE PRINTING & SIGNAGE	900.00	-	900.00
100-03-54147-01-999-02	ROAD SIGNAGE	85,000.00	72,007.52	12,992.48
100-03-54147-01-999-99	PRINTING, SIGNAGE & FORMS	2,000.00	-	2,000.00
100-03-54149-00-999-99	CHARGES AND FEES	1,500.00	1,057.10	442.90
100-03-54151-00-999-99	OFFICE SUPPLIES	5,000.00	2,160.85	2,839.15
100-03-54151-01-999-99	JANITORIAL SUPPLIES	7,500.00	7,281.25	218.75
100-03-54152-00-999-99	DYED DIESEL FUEL	390,000.00	409,963.12	(19,963.12)
100-03-54152-02-999-99	OPERATING MATERIALS & SUPPLIES	100,000.00	32,891.02	67,108.98
100-03-54152-03-999-99	SAFETY SUPPLIES	10,000.00	775.73	9,224.27
100-03-54152-04-999-99	TOOLS	25,000.00	10,673.03	14,326.97
100-03-54152-05-999-99	LUBRICANTS AND FLUIDS	30,000.00	27,060.08	2,939.92
100-03-54153-00-999-99	SURVEYING SUPPLIES	5,000.00	664.98	4,335.02
		4,551,301.00	**3,350,833.86**	**1,200,467.14**
M1				
100-04-53831-01-999-99	CONTRACTUAL SERVICES-PROFESSIONAL	-	3,442.70	(3,442.70)
100-04-53831-02-999-99	CONTRACTUAL SERVICES-OTHER	-	3,570.00	(3,570.00)
100-04-53831-03-999-99	ATTORNEY FEES	20,000.00	12,815.00	7,185.00
100-04-53831-05-999-99	ENGINEERING FEES	650,000.00	88,196.34	561,803.66
100-04-53834-02-999-99	WATER QUALITY SAMPLING	30,000.00	28,692.00	1,308.00
100-04-53843-00-999-99	UTILITIES	2,000.00	2,188.20	(188.20)
100-04-53845-00-999-99	GENERAL INSURANCE	52,286.00	56,093.54	(3,807.54)
100-04-53846-00-999-99	REPAIRS & MAINTENANCE - EQUIPMENT	50,422.49	50,532.99	(110.50)
100-04-53846-01-999-99	REPAIRS & MAINTENANCE - BUILDING	8,529.75	8,641.03	(111.28)
100-04-53846-02-999-99	REPAIRS & MAINTENANCE - VEHICLES	11,047.76	11,101.67	(53.91)
100-04-53846-07-999-01	DRAINAGE CULVERTS	319,831.88	290,234.25	29,597.63
100-04-53846-07-999-02	CANAL REPAIR	50,000.00	32,339.01	17,660.99
100-04-53846-07-999-03	CANAL RECLAMATION	110,000.00	89,987.04	20,012.96
100-04-53846-07-999-04	SWALE REPAIR-SOD	-	4,140.00	(4,140.00)
100-04-53846-07-999-99	MAINTENANCE-CANALS (BASIN SPECIFIC)	38,852.81	39,498.99	(646.18)
100-04-53846-08-999-99	MOT/SIGNAGE	34,740.00	23,077.50	11,662.50
100-04-53846-09-999-01	DRAINAGE STRUCTURES	22,600.00	800.00	21,800.00

		BUDGET	ACTUAL	VARIANCE
M1				
100-04-53846-09-999-02	PUMP STATIONS	34,000.00	14,959.60	19,040.40
100-04-53846-09-999-99	MAINTENANCE-PUMPS AND STRUCTURES (BASIN SPECIFIC)	-	443.52	(443.52)
100-04-53846-10-999-99	MATERIAL HAULING	50,125.70	9,960.00	40,165.70
100-04-53846-11-999-99	DEBRIS HAULING	50,750.00	-	50,750.00
100-04-53849-03-999-99	NPDES	15,000.00	-	15,000.00
100-04-53849-04-999-99	TELEMETRY	10,000.00	5,852.79	4,147.21
100-04-53852-00-999-99	DYED DIESEL FUEL	66,000.00	56,245.57	9,754.43
100-04-53852-02-999-99	OPERATING MATERIALS & SUPPLIES	7,146.49	7,934.57	(788.08)
100-04-53852-04-999-99	TOOLS	5,000.00	5,701.49	(701.49)
100-04-53852-05-999-99	LUBRICANTS AND FLUIDS	10,000.00	7,207.73	2,792.27
100-04-53854-00-999-99	BOOKS, PUBLICATIONS, DUES & SUBSCRIPTIONS	1,000.00	1,000.00	-
		1,649,332.88	**854,655.53**	**794,677.35**
BAYHILL				
100-05-53743-00-M1S-99	UTILITIES	21,000.00	10,943.56	10,056.44
100-05-53746-01-M1S-99	REPAIRS & MAINTENANCE - BUILDING	5,000.00	584.75	4,415.25
100-05-53746-09-999-99	MAINTENANCE-PUMPS AND STRUCTURES (BASIN SPECIFIC)	42,000.00	24,227.06	17,772.94
100-05-53746-09-M1S-99	MAINTENANCE-PUMPS AND STRUCTURES (BASIN SPECIFIC)	-	1,449.32	(1,449.32)
100-05-53749-04-999-99	TELEMETRY	5,000.00	-	5,000.00
		73,000.00	**37,204.69**	**35,795.31**
M2				
100-06-53031-02-999-99	CONTRACTUAL SERVICES-OTHER	-	581.80	(581.80)
100-06-53031-03-999-99	ATTORNEY FEES	8,000.00	119,018.68	(111,018.68)
100-06-53031-05-999-99	ENGINEERING FEES	25,000.00	12,740.85	12,259.15
100-06-53043-00-999-99	UTILITIES	6,000.00	4,950.36	1,049.64
100-06-53045-00-999-99	GENERAL INSURANCE	10,065.00	10,991.30	(926.30)
100-06-53046-01-999-99	REPAIRS & MAINTENANCE - BUILDING	27,000.00	16,456.98	10,543.02
100-06-53046-07-999-99	MAINTENANCE-CANALS (BASIN SPECIFIC)	10,000.00	-	10,000.00
100-06-53046-08-999-99	MOT/SIGNAGE	13,260.00	-	13,260.00
100-06-53046-09-999-01	DRAINAGE STRUCTURES	5,000.00	2,714.65	2,285.35
100-06-53046-09-999-02	PUMP STATIONS	5,000.00	6,148.32	(1,148.32)
100-06-53046-10-999-99	MATERIAL HAULING	18,000.00	-	18,000.00
100-06-53046-11-999-99	DEBRIS HAULING	12,000.00	-	12,000.00
100-06-53049-04-999-99	TELEMETRY	5,000.00	-	5,000.00
		144,325.00	**173,602.94**	**(29,277.94)**
AQUATICS				
100-07-53931-02-999-99	CONTRACTUAL SERVICES-OTHER	355,000.00	339,538.00	15,462.00
100-07-53945-00-999-99	GENERAL INSURANCE	10,000.00	-	10,000.00
100-07-53952-06-999-99	CHEMICALS	65,000.00	9,720.00	55,280.00
		430,000.00	**349,258.00**	**80,742.00**

		BUDGET	ACTUAL	VARIANCE
M3/SRG				
100-08-54031-01-999-99	CONTRACTUAL SERVICES-PROFESSIONAL	-	440.00	(440.00)
100-08-54043-01-020-99	TRASH PICKUP	1,000.00	-	1,000.00
100-08-54044-01-020-99	EQUIPMENT RENTAL	8,394.00	3,100.00	5,294.00
100-08-54052-00-020-99	DYED DIESEL FUEL	7,200.00	5,797.13	1,402.87
100-08-54053-01-020-99	ROAD MATERIAL	30,000.00	4,841.66	25,158.34
		46,594.00	**14,178.79**	**32,415.21**
AG PRODUCTION				
100-09-55031-01-999-99	CONTRACTUAL SERVICES - PROFESSIONAL	3,500.00	5,860.96	(2,360.96)
100-09-55044-00-999-99	EQUIPMENT LEASING	596,340.00	596,662.20	(322.20)
100-09-55044-01-999-99	EQUIPMENT RENTAL	85,000.00	12,124.11	72,875.89
100-09-55052-00-999-99	FUEL	78,336.00	102,013.34	(23,677.34)
100-09-55052-02-999-99	OPERATING MATERIALS & SUPPLIES	5,600.00	26,737.01	(21,137.01)
100-09-55052-03-999-99	SAFETY EQUIPMENT	2,000.00	388.51	1,611.49
100-09-55052-04-999-99	TOOLS	2,500.00	869.51	1,630.49
100-09-55052-05-999-99	LUBRICANTS AND FLUIDS	7,500.00	14,287.35	(6,787.35)
		780,776.00	**758,942.99**	**21,833.01**

BUDGET	ACTUAL	VARIANCE
10,871,069.88	**8,853,060.20**	**2,018,009.68**

CAPITAL OUTLAY

		BUDGET	ACTUAL	VARIANCE
ADMIN				
100-01-51364-00-999-99	CAPITAL OUTLAY-COMPUTER EQUIPMENT	30,000.00	-	30,000.00
100-01-51364-01-999-99	CAPITAL OUTLAY - EQUIPMENT	25,000.00	25,053.24	(53.24)
		55,000.00	**25,053.24**	**29,946.76**
PARKS				
100-02-57260-00-999-99	CAPITAL OUTLAY-PARK IMPROVEMENTS	502,001.00	2,644,550.76	(2,142,549.76)
100-02-57263-00-999-99	GRANT EXPENDITURE	437,500.00	477,423.22	(39,923.22)
100-02-57264-01-999-99	CAPITAL OUTLAY-VEHICLES	65,000.00	53,090.00	11,910.00
		1,004,501.00	**3,175,063.98**	**(2,170,562.98)**
ROADS				
100-03-54163-01-999-99	CAPITAL OUTLAY-TRAFFIC CALMING (UNIT SPECIFIC)	33,000.00	-	33,000.00
100-03-54163-02-999-99	GRANT EXPENDITURE	188,042.00	162.50	187,879.50
100-03-54164-00-999-99	CAPITAL OUTLAY-EQUIPMENT AND MACHINERY	451,759.00	406,370.07	45,388.93
100-03-54164-01-999-99	CAPITAL OUTLAY-VEHICLES	110,000.00	107,364.00	2,636.00
		782,801.00	**513,896.57**	**268,904.43**
M1				
100-04-53863-00-999-99	GRANT EXPENDITURE	748,170.00	957,423.90	(209,253.90)
100-04-53863-02-999-99	CAPITAL OUTLAY-PUMPS AND STRUCTURES (BASIN SP	571,800.00	52,005.74	519,794.26
100-04-53863-03-999-99	CAPITAL OUTLAY-CANALS (BASIN SPECIFIC)	14,000.00	-	14,000.00
100-04-53864-00-999-99	CAPITAL OUTLAY - EQUIPMENT	417,888.00	390,778.85	27,109.15
		1,751,858.00	**1,400,208.49**	**351,649.51**
M2				
100-06-53063-02-999-99	CAPITAL OUTLAY-PUMPS AND STRUCTURES (BASIN SP	29,000.00	-	29,000.00
100-06-53063-03-999-99	CAPITAL OUTLAY-CANALS (BASIN SPECIFIC)	35,000.00	5,100.00	29,900.00
100-06-53064-00-999-99	CAPITAL OUTLAY - EQUIPMENT & MACHINERY	79,700.00	74,108.43	5,591.57
		143,700.00	**79,208.43**	**64,491.57**
M3				
100-08-54064-00-020-99	CAPITAL OUTLAY - EQUIPMENT AND MACHINERY	**2,880.00**	**3,130.56**	**(250.56)**
AG PRODUCTION				
100-09-55064-00-999-99	CAPITAL OUTLAY - EQUIPMENT & MACHINERY	**215,000.00**	**175,596.80**	**39,403.20**

BUDGET	ACTUAL	VARIANCE
3,955,740.00	**5,372,158.07**	**(1,416,418.07)**

Board of Supervisors
Consent Agenda Item
Executive Summary

To: Board of Supervisors and Executive Director

From: District Engineer, Jay G. Foy, PE – StormwaterJ Engineering, Inc.

Board Date: November 5, 2026

Subject: District Engineer's Annual Report FY 2025-2026

Background

The monthly Engineer's reports for FY 2025-2026 contain the statement: "Note: These monthly reports may, at the Board's discretion, serve to satisfy the engineer's reporting requirements as set forth in the Florida Statutes Chapter 298.26."

Chapter 298.26 states: "The District Engineer shall make a report in writing to the board of supervisors once every 12 months or as directed by the board. The report shall describe the progress made and activities undertaken in furtherance of the water control plan, and may include suggestions and recommendations to the board as the district engineer deems appropriate. Upon receipt of the final report of said engineer concerning the surveys made of the lands contained in the district organized and the lands adjacent thereto and for reclaiming the same, the board of supervisors shall adopt such report, or any modification thereof approved by the district engineer, after consulting with him or her or someone representing the district engineer."

The Board has adopted each of the monthly Engineer's reports for FY 2025-2026 at their monthly Board of Supervisor's Regular Board meetings from October 2025 through September 2026. The District Engineer opines these monthly reports satisfy the requirements of the Florida Statutes Chapter 298.26. This premise was discussed with the District Attorney and is believed to be valid, but the annual report adoption is required to be "as directed by the board".

Fiscal Impact

Savings of approximately $11,500 in professional Engineering fees.

Attachments

None as the monthly Engineer's reports are already on file.

Staff Recommendation

Accept the monthly District Engineer's reports as the Annual District Engineer's Report for FY 2024-2025.

INDIAN TRAIL
IMPROVEMENT DISTRICT
Roads • Drainage • Parks
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To:	Board of Supervisors
From:	District Engineer (StormwaterJ Engineering, Inc.)
Date:	November 5, 2026
Subject:	Grant Agreement No. 27RCP03 (FDEP Resilient Florida Program) – M-0 Canal West Levee Mitigation – Authorization to Execute

Background:
The District applied for and was awarded State appropriations through Senate LFIR #2043 and House Form #1777 for the M-0 Canal West Levee Mitigation and Re-enforcement project, consisting of vegetation removal and levee/bank re-enforcement along the M-0 Canal in the J.W. Corbett Wildlife Management Area. The award is $350,000 in State funds. The Florida Department of Environmental Protection (FDEP), Office of Resilience and Coastal Protection, has issued the resulting Standard Grant Agreement No. 27RCP03 for execution. The Agreement runs from 7/1/2026 through 6/30/2029 and is structured as two tasks on a cost-reimbursement basis: Task 1 - Design and Permitting ($70,000) and Task 2 - Construction ($280,000).

Staff has reviewed the executed Grant Work Plan and finds its scope, schedule, and budget consistent with the project as previously approved by the Board and represented in the District's legislative funding requests. The Agreement is ready for execution.

Recommendation:
Motion to approve and authorize the Board President to execute Grant Agreement No. 27RCP03 with the Florida Department of Environmental Protection.

Fiscal Impact:
The Agreement provides $350,000 in State cost-reimbursement grant funding (FY26-27 GAA Line Item #1766A) against a total estimated project cost of $700,000. The remaining $350,000 is funded by the District, outside the reimbursement mechanism of this Agreement, and must be budgeted by the District independent of FDEP review. No additional State or Federal funds are available under this Agreement.

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): Indian Trail Improvement District M-0 Canal West Levee Mitigation

Agreement Number: 27RCP03

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: 13476 61st Street North, West Palm Beach, Florida 33412

FEID: 59-1813926

(Grantee)

3. Agreement Begin Date: 7/1/2026

Date of Expiration: 6/30/2029

4. Project Number: *(If different from Agreement Number)*

Project Location(s): Palm Beach County, Florida

Project Description: The project will conduct design, permitting, and construction to reinforce a levee/canal bank and spoil mounds along M-0 canal in the J.W. Corbett Wildlife Management Area.

5. Total Amount of Funding: $350,000.00

Funding Source?	Award #s or Line-Item Appropriations:	Amount per Source(s):
☑ State ☐ Federal	FY26-27 GAA Line Item #1766A	$ 350,000.00
☐ State ☐ Federal		$
☐ State ☐ Federal		$
☐ Grantee Match		$
	Total Amount of Funding + Grantee Match, if any:	$ 350,000.00

6. Department's Grant Manager

Name: Corey Downs or successor

Address: Resilient Florida Program, 3900 Commonwealth Boulevard, MS230, Tallahassee, Florida 32399

Phone: 850-245-8452

Email: Corey.Downs@FloridaDEP.gov

Grantee's Grant Manager

Name: Scarlet Cantley or successor

Address: 13476 61st Street North, West Palm Beach, Florida 33412

Phone: 561-701-0136

Email: scantley@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 J: Common Carrier or Contracted Carrier Attestation Form PUR1808

☑ Additional Exhibits (if necessary): Exhibit F: Final Project Report, Exhibit G: Photographer Release Form, Exhibit H: Contractual Services Certification	
8. The following information applies to Federal Grants only and is identified in accordance with 2 CFR 200.331 (a) (1):	
Federal Award Identification Number(s) (FAIN):	
Unique Entity Identifier (UEI):	
Federal Award Date to Department:	
Federal Award Project Description:	
Total Federal Funds Obligated by this Agreement:	
Federal Awarding Agency:	
Award R&D?	☐ Yes ☐N/A

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

Indian Trail Improvement District — **GRANTEE**

Grantee Name

By _____ _____

(*Authorized Signature*) Date Signed

Elizabeth Accomando, President, Board of Supervisors

Print Name and Title of Person Signing

State of Florida Department of Environmental Protection — **DEPARTMENT**

By _____ _____

Secretary or Designee Date Signed

Alex Reed, Director of the Office of Resilience and Coastal Protection

Print Name and Title of Person Signing

☑ Additional signatures attached on separate page.

ORCP Additional Signatures

DEP Grant Manager,

DEP QC Reviewer,

Grantee may add additional signatures below, if needed.

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. 27RCP03

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 Indian Trail Improvement District M-0 Canal West Levee Mitigation. 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 on July 1, 2026 and ends at the expiration of the Agreement.
b. Extensions. There are extensions available for this Project.
c. Service Periods. Additional service periods may be added in accordance with 2.a above and are contingent upon proper and satisfactory technical and administrative performance by the Grantee and the availability of funding.

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 as indicated in Attachment 3.
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, for actual costs not to exceed the budget amount identified in Attachment 3.
☐	☐	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
☐	☐	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 5% of the total amount of the Agreement.

11. Subcontracting/Subawards.

The Grantee may subcontract/subaward work under this Agreement without the prior written consent of the Department's Grant Manager except for certain fixed-price subcontracts/subawards pursuant to this Agreement, which require prior approval. The Grantee shall submit a copy of the executed subcontracts/subaward to the Department prior to submitting any invoices for subcontracted/subawarded work. Regardless of any subcontract/subaward, 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.
Section 43 ("Iron and Steel for Public Works Projects") in Attachment 1, Standard Terms and Conditions, does not apply to contracts fully executed before July 1, 2024, including any subcontract(s) executed under this Agreement.

STATE OF FLORIDA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
GRANT WORK PLAN
AGREEMENT NO. 27RCP03

ATTACHMENT 3

PROJECT TITLE: Indian Trail Improvement District M-0 Canal West Levee Mitigation.

PROJECT LOCATION: The Project is located in unincorporated Palm Beach County, Florida. See Figure 1 for a map of the Project area.

PROJECT DESCRIPTION:
The Indian Trail Improvement District (Grantee) will conduct the Indian Trail Improvement District M-0 Canal West Levee Mitigation (Project) to include the renovation of existing canal banks and spoil mounds along the M-0 canal. The Project is a component of a larger project to address stormwater issues by expanding a 640-acre impoundment basin. The Project will include 11,500 LF vegetation removal and levee/bank re-enforcement on the M-0 Canal in the J.W. Corbett Wildlife Management Area.

TASKS AND DELIVERABLES:

Task 1: Design and Permitting

Description: The Grantee will complete the engineering and design of the M-0 Canal West Levee Mitigation and obtain all necessary permits for construction of the Project. Design and permitting activities may include coastal or civil engineering analyses, preparation of plans and specifications, physical and environmental surveys, cultural resource surveys, design-level geotechnical services, environmental analyses, orthophotography, plan formulations and other necessary studies for obtaining environmental permits, and other Project-related authorizations. The Grantee will submit all work products to the appropriate local, state, and federal regulatory agencies. The Grantee will perform preconstruction project administration, to include project scope of work determination, planning and development of proposed project(s), design consultant direction and oversight, meetings with design professionals and construction contractor(s) and overall project coordination and supervision.

Deliverables: The Grantee will provide the following documentation:

- **1.1:** Final design documents marked "For Construction", signed and sealed by a Florida-registered Professional Engineer (F.A.C. 61G15-23.004(3(e)) or other applicable Florida Licensed Professional in responsible charge of the design. **This should be submitted prior to construction commencement**;
- **1.2:** A copy of final permit documents from all applicable local, state, and federal regulatory agencies for all permits required for the Project. This should include any permits listed in the original project application; and
- **1.3:** Project administration and management report(s) signed by the Grantee's Grant Manager or authorized individual in responsible charge of project. The report(s) must cover the performance period of the task and can be submitted no more frequently than quarterly during the performance period of the task. When the Grantee has been reimbursed for 85% of the Total Task Amount, no further reimbursement will be issued for this Task based solely on the Project Administration and Management Report deliverable(s). The report(s) must clearly document the work performed during the performance period and include all of the following applicable items:
    - A summary of project activities;

- Updates to the project scope of work; and
- Meeting minutes to all attended meetings with design professionals and construction contractors.

Task 2: Construction

Description: The Grantee will construct the re-enforcement of levee/canal bank and spoil mounds along M-0 Canal in accordance with the construction contract documents. Eligible activities may include mobilization, demobilization, construction observation or inspection services, physical and environmental surveys, site clean-up, and mitigation projects. Project Administration and Management Report activities may include field engineering services, site meetings with construction contractor(s) and design professionals, and overall project coordination and supervision.

Timely implementation of this Project is an essential element of this task. The deadline to begin work required to complete construction should be on or before the projected construction start date of 10/31/2027, to which the Grantee shall strictly adhere, unless prior Department approval is provided. If the Grantee does not have documented progress on completing construction activities, then this shall be considered an Event of Default pursuant to Paragraph 15 to Attachment 1, Standard Terms and Conditions, and will render this grant agreement subject to termination pursuant to Paragraph 13.b. to Attachment 1, Standard Terms and Conditions.

Deliverables: The Grantee will provide the following documentation:

- **2.1:** A copy of the Record Drawings or as-built drawings reflecting all changes, signed and sealed by a Florida-registered Professional Engineer in responsible charge of the project (F.A.C. 61G15-23.003(3)(e)) or other applicable Florida Licensed Professional;
- **2.2:** A Certificate of Completion signed by a Florida-registered Professional Engineer or authorized individual in responsible charge of project;
- **2.3:** The signed Final Site Visit Closeout Form received from Field Agent; and
- **2.4:** Project administration and management report(s) signed by a Florida-registered Professional Engineer or authorized individual in responsible charge of project. The report(s) must cover the performance period of the task and can be submitted no more frequently than quarterly during the performance period of the task. When the Grantee has been reimbursed for 85% of the Total Task Amount, no further reimbursement will be issued for this Task based solely on the Project Administration and Management Report deliverable(s). The report(s) must clearly document the work performed during the performance period and include all of the following applicable items:
  - A summary of project activities and site inspection(s);
  - Meeting minutes to all attended meetings;
  - Field notes; and
  - Project photos.

PERFORMANCE MEASURES: The Grantee will submit all deliverables for each task to ResilientFloridaGrants@FloridaDEP.gov on or before the Task Due Date listed in the Project Timeline. The Department's Grant Manager will review the deliverable(s) to verify that they meet the specifications in the Grant Work Plan and the task description, to include any work being performed by any subcontractor(s), and will provide written acceptance or non-acceptance of the deliverable(s) to the Grantee within thirty (30) calendar days. Deliverables that the Department determines are not acceptable must be corrected and resubmitted within thirty (30) calendar days prior to the Agreement's Date of Expiration, and in coordination with the Department's Grant Manager. Tasks may include multiple deliverables to be completed. The Department will accept partial and full deliverables. Incomplete deliverables will not be accepted. A "partial deliverable" is defined as a deliverable consisting of one (1) or more (but not all)

subcomponents listed in the deliverable list for a single task, where such subcomponent(s) are delivered to the Department at one hundred percent (100%) completion. A "full deliverable" is defined as a deliverable comprising all subcomponents listed in the deliverable list for a single task, all delivered to the Department at one hundred percent (100%) completion. An "incomplete deliverable" is defined as a deliverable for which one hundred percent (100%) completion has not been achieved for any of the subcomponents listed in the deliverable list for a single task. A task is considered one hundred percent (100%) complete upon the Department's receipt and approval of all deliverable(s) listed within the task and the Department's approval provided by the Deliverable Acceptance Letter. All deliverables must be received by the Task Due Date and accepted by the Department on or before the Agreement's Date of Expiration, or the Consequences for Non-Performance set forth herein shall apply.

CONSEQUENCES FOR NON-PERFORMANCE: For each task deliverable not received and accepted by the Department at one hundred percent (100%) completion on or before the Agreement's Date of Expiration, the Department will reduce the relevant Task Funding Amount(s) paid to Grantee in proportion to the percentage of the deliverable(s) not fully completed. For each task deliverable not received by the Department by the specified Task Due Date listed in the Agreement's most recent Project Timeline, the Department will reduce the relevant Task Funding Amount(s) by 5% per calendar day, which will be imposed until the Department has received the task deliverable. The Consequence for Non-Performance will be applied to and included in the relevant task deliverable's payment request.

PAYMENT REQUEST SCHEDULE: Following the Grantee's full or partial completion of a task's deliverable(s) and acceptance by the Department's Grant Manager, the Grantee may submit a payment request for cost reimbursement using the Exhibit C, Payment Request Summary Form. All payment requests must be accompanied by the Deliverable Acceptance Letter; the Exhibit A, Progress Report Form, detailing all progress made in the invoice period; and supporting fiscal documentation including match, if applicable. If the payment request includes the Contractual Services budget category, the Exhibit H, Contractual Services Certification, and all supporting documentation required therein, must be submitted for each of the Grantee's contractors included in the payment request. Interim payments will not be accepted. Payment requests will not be accepted until all required Exhibit A, Progress Report Forms, have been submitted to the Department's Grant Manager for all reporting periods dating back to the Agreement Execution Date. For the reporting period beginning on the Agreement Begin Date and ending on the Agreement Execution Date, submittal of a single Exhibit A, Progress Report Form, covering only this reporting period will be acceptable. Upon the Department's receipt of the aforementioned documents and supporting fiscal documentation, the Department's Grant Manager will have ten (10) working days to review and approve or deny the payment request.

PROJECT TIMELINE: The tasks must be completed by, and all deliverables received by, the corresponding task due date listed in the table below. Cost-reimbursable grant funding must not exceed the budget amounts indicated below. Requests for any change(s) to the task due date(s) must be submitted on or before the current task due date listed in the Project Timeline. Requests are to be sent via email to the Department's Grant Manager, with the details of the request and the reason for the request made clear.

Task No.	Task Title	Task Start Date	Task Due Date
1	Design and Permitting	7/1/2026	3/31/2029
2	Construction	7/1/2026	3/31/2029

BUDGET DETAIL:

Task No.	Task Title	Budget Category	DEP Amount	Match Amount
1	Design and Permitting	Contractual Services	$70,000	$0
		Miscellaneous/Other Expenses	$0	$0
		Salary	$0	$0
		Fringe Benefits	$0	$0
		Indirect Costs	$0	$0
		Total for Task:	**$70,000**	**$0**
2	Construction	Contractual Services	$232,960	$0
		Miscellaneous/Other Expenses	$0	$0
		Salary	$32,928	$0
		Fringe Benefits	$14,112	$0
		Indirect Costs	$0	$0
		Total for Task:	**$280,000**	**$0**
		Project Total:	**$350,000**	**$0**
		Percentage Match:	**0%**	**0%**

SALARY AND FRINGE BENEFITS BY TASK: Cost-reimbursable funding or hourly match and fringe rate(s) by position may not exceed those indicated below. Upon submission of each payment request, the Grantee certifies that the hours and fringe rates submitted are accurate and allowable costs for the Grant Agreement. Upon request by the Department's Grant Manager, additional documentation of hours worked will be provided.

Task No.	Position Title	Hourly Rate	Fringe Rate	Indirect Costs
2	CIP Superintendent	$48.49	42.8%	%
	Crew Chief	$40.97	42.8%	%
	Heavy Equipment Operator	$35.97	42.8%	%
	Equipment Operator	$25.27	42.8%	%

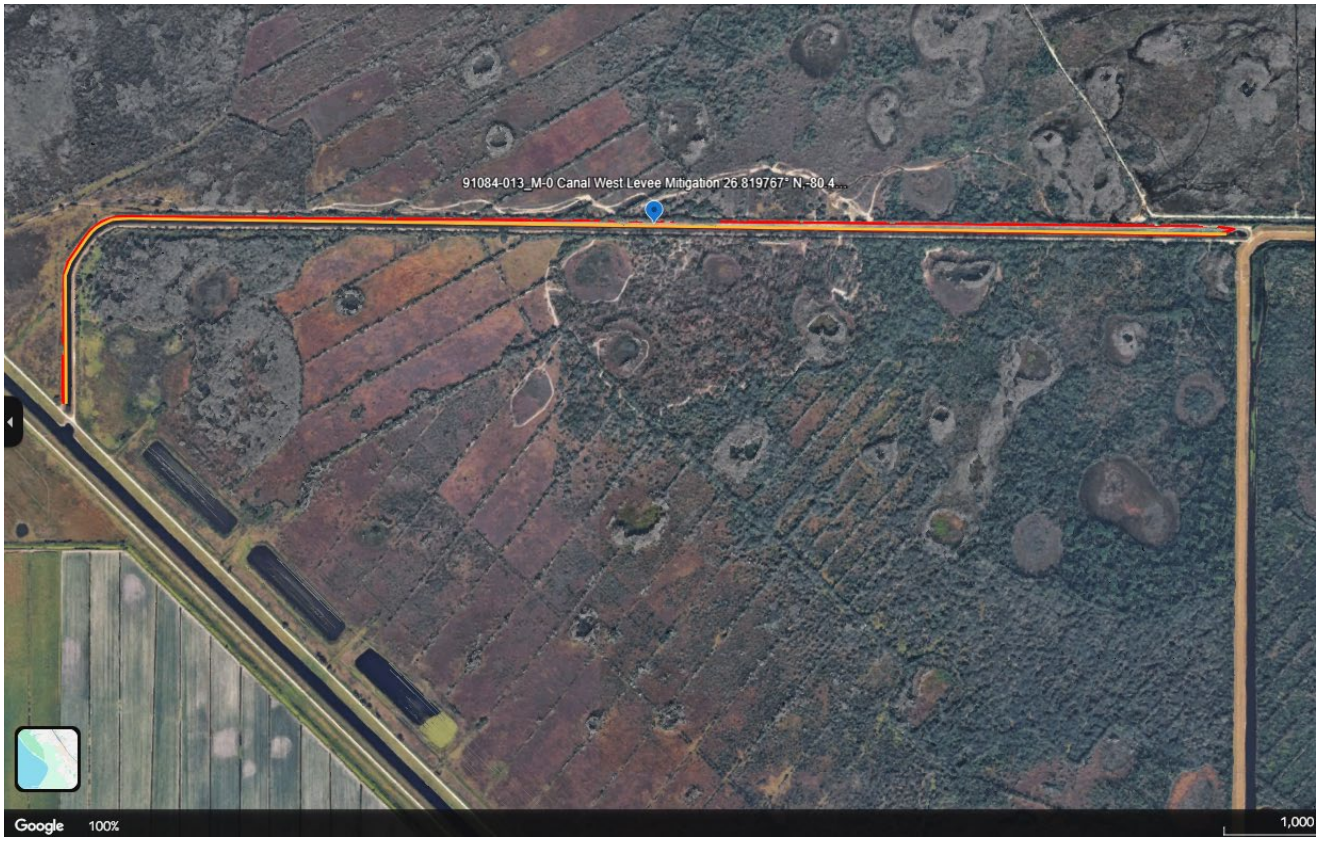


Figure 1. Map of project area. **Latitude:** 26.819767° N, **Longitude:** -80.418447° W

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
				$	

Page 352 of 514

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	Florida Department of Environmental Protection	FY 26-27	37.039	Statewide Water Quality Restoration Projects	$350,000.00	140047
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	$350,000.00	

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.

[1] Subject to change by Change Order.
[2] Subject to change by Change Order.

STATE OF FLORIDA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
PROGRAM-SPECIFIC REQUIREMENTS
RESILIENT FLORIDA PROGRAM

ATTACHMENT 6

General

1. Deliverable and Payment Request Submissions. All grant deliverables and payment requests (Exhibit C) must be submitted to ResilientFloridaGrants@FloridaDEP.gov.

2. Progress Reports. The Exhibit A, Progress Report Form, must be submitted on a quarterly basis to ResilientFloridaGrants@FloridaDEP.gov starting in the quarter of the Agreement Execution Date through the quarter in which the final task deliverable is accepted and the Grantee is provided a Deliverable Acceptance Letter.

3. Contractual Services. For all grant agreements that include Contractual Services as a budget category, the Grantee must submit Exhibit H, Contractual Services Certification, and all supporting documentation required therein, for each of the Grantee's contractors prior to submitting a payment request for contractual services.

4. Grantee Match Form. If the grant agreement includes match requirements in Attachment 2, the Grantee must submit the Grantee Match Form upon execution of the grant agreement and at any time there are changes to the match funding amount and/or funding source throughout the grant agreement period.

5. Project Photos. The Grantee must submit Exhibit G, Photo Release Form, with the first submission of deliverables and reports (Exhibit A and F) that include photos.

6. DEP Logo and Funding Source Disclaimer. The final Vulnerability Assessment Report, Adaptation Plan report or document, and any permanent signage created for an implementation project included on the Statewide Flooding and Sea Level Rise Resilience Plan must include the Department's logo (which can be found on the Department's website at: https://floridadep.gov or by contacting the Grant Manager for a copy) as well as the following language:

   "This work was funded in part through a grant agreement from the Florida Department of Environmental Protection's Office of Resilience and Coastal Protection Resilient Florida Program. The views, statements, findings, conclusions, and recommendations expressed herein are those of the author(s) and do not necessarily reflect the views of the State of Florida or any of its subagencies."

7. Final Project Report. The Grantee must submit Exhibit F, Final Project Report Form, prior to requesting final payment. For grants funded with American Rescue Plan Act (ARPA) Funds that are not completed by the Agreement's Date of Expiration, Exhibit F must also be submitted to ResilientFloridaGrants@FloridaDEP.gov upon completion of the project, which may be after the Agreement's Date of Expiration.

8. Copyright, Patent and Trademark. The Department reserves a royalty-free, nonexclusive, and irrevocable license to reproduce, publish or otherwise use, and to authorize others to use, for state government purposes:
   a. The copyright in any work developed under this Agreement; and
   b. Any rights or copyright to which the Grantee or subcontractor purchases ownership with grant support.
   If any funds awarded by this Agreement are used to purchase ownership of or license to any copyrighted,

patented, and/or trademarked software and/or programming used to complete this Project, such software and/or programming must comply with Chapter 119, F.S. The Department will not approve payment for Grantee's purchase or use of any copyrighted, patented, and/or trademarked software and/or programming that does not fully comply with the requirements of Chapter 119, F.S.

9. Geographic Information System (GIS) files and associated metadata. All GIS files and associated metadata must adhere to the Resilient Florida Program's GIS Data Standards, found on the Resilient Florida Program website: https://floridadep.gov/rcp/resilient-florida-program/documents/resilient-florida-program-gis-data-standards, and raw data sources shall be defined within the associated metadata.

10. Program Deliverable Acceptance and Disclaimer. The Department's acceptance of any specific project's task deliverables required by that project's Resilient Florida Program grant agreement, does not guarantee the Department's acceptance of the same or similar task deliverables, as required by a different Resilient Florida Program grant agreement, notwithstanding the Grantee(s) and/or project(s) at issue being the same or similar. The Department will review and accept all deliverables individually, pursuant to the terms and conditions of each grant agreement for which they are submitted, including Attachment 3, Grant Work Plan. The Department's acceptance of a specific deliverable does not constitute the Department's confirmation that the conclusions or statements made within said deliverable are truthful or accurate, including, but not limited to, claims of scientific validity and the certification of engineering practices. If a dispute arises between the Department and Grantee regarding the veracity of a specific deliverable's content, the Department may request that the Grantee provide additional documentation (e.g., a certification statement signed and sealed by a licensed Professional Engineer), verifying that the conclusions or statements at issue are true and correct to the best of the Grantee's knowledge, prior to the Department's acceptance of said deliverable.

11. Sunshine Law Compliance. As per Paragraph 23 to Attachment 1, Standard Terms and Conditions, the Grantee is solely responsible for ensuring that its actions (and those of its agents) under the Agreement are made in compliance with Section 286.011, Florida Statutes—Florida's Government in the Sunshine Law—where applicable.

Implementation Grants

12. Sea Level Impact Projection Study Requirement. If a state-funded construction project is located within an area where a Sea Level Impact Protection (SLIP) study is required pursuant to Section 380.0937, Florida Statutes, the Grantee is responsible for conducting such a SLIP study and submitting the resulting report to the Department. The SLIP study report must be received by the Department, approved by the Department, and published on the Department's website for at least thirty (30) days before construction can commence. Upon submission to the Department, SLIP study reports must meet all relevant statutory requirements, as well as the standards and criteria indicated in Chapter 62S-7, Florida Administrative Code.

13. Permits. The Grantee acknowledges that receipt of this grant does not imply nor guarantee that a federal, state, or local permit will be issued for a particular activity. The Grantee agrees to ensure that all necessary permits are obtained prior to implementation of any grant-funded activity that may fall under applicable federal, state, or local laws. Further, the Grantee shall abide by all terms and conditions of each applicable permit for any grant-funded activity. Upon request, the Grantee must provide a copy of all required, acquired, and approved permits for the project.

14. Grant funds may not be used to support ongoing efforts to comply with certain legal requirements or actions that were unanticipated, non-existent, or unknown to the Department at the time of this Agreement's execution, including regulatory and permit compliance requirements, non-compliance and citation fees, fees resulting from unanticipated permit conditions, settlement agreements, and compliance with formal or informal enforcement actions to resolve violations of applicable rules and statutes (including consent orders, Closed Without Official Enforcement agreements, and similar enforcement actions). Grant funds may be utilized to support ongoing efforts to comply with permit-required conditions, as approved by the Resilient

Florida Program (e.g., pre-, during-, and post-construction monitoring and mitigation efforts).

Grants Funded with American Rescue Plan Act (ARPA) Funds

15. Match Expenditure Monitoring. For any match-funded deliverable(s) identified in Attachment 3, Grant Work Plan, not accepted by the Department by the Date of Expiration listed in Section 3 to the Standard Grant Agreement (as modified by any properly executed amendment(s), as applicable), the Grantee must submit Exhibit M, Match Expenditure Monitoring Form, to the Department prior to ARPA-funded grant closeout to identify all remaining deliverable(s) which are to be completed solely using Grantee match funding. Failure to submit Exhibit M and all remaining Project deliverables to the Department, as well as meet the Match Requirements identified in Section 7 to Attachment 2, may hinder the Grantee's chances of receiving future grant awards from the Resilient Florida Program.

STATE OF FLORIDA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
RESILIENT FLORIDA GRANT PROGRAM
EXHIBIT A
PROGRESS REPORT FORM

The current **Exhibit A, Progress Report Form** for the Resilient Florida Program grant agreements can be found on the Department's website at the link below. Each progress report must be submitted on the current form. The Department will notify grantees of any substantial changes to Exhibit A that occur during the grant agreement period.

https://floridadep.gov/Resilient-Florida-Program/Grants

STATE OF FLORIDA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
RESILIENT FLORIDA GRANT PROGRAM
EXHIBIT C
PAYMENT REQUEST SUMMARY FORM

The current **Exhibit C, Payment Request Summary Form** for the Resilient Florida Program grant agreements can be found on the Department's website at the link below. Each payment request must be submitted on the current form. The Department will notify grantees of any substantial changes to Exhibit C that occur during the grant agreement period.

https://floridadep.gov/Resilient-Florida-Program/Grants

EXHIBIT F

DEP AGREEMENT NO. 27RCP03

INDIAN TRAIL IMPROVEMENT DISTRICT M-0 CANAL WEST LEVEE MITIGATION

Indian Trail Improvement District

Final Project Report

Insert Month & Year

This report is funded in part through a grant agreement from the Florida Department of Environmental Protection. The views, statements, findings, conclusions, and recommendations expressed herein are those of the author(s) and do not necessarily reflect the views of the State of Florida or any of its subagencies.

Part I. Executive Summary

Part II. Methodology

Part III. Outcome

Include the following: 1) evaluation of project's ability to meet goals and expected performance measures and provide explanation for why goals were not met, if applicable; 2) identify successful outcomes, areas for improvement, and quantifiable metrics (including the assigned metric in Exhibit A, if applicable) as a result of the project; and 3) final project photos, if an implementation construction project.

Part IV. Further Recommendations

Instructions for completing Exhibit F Final Project Report Form:

DEP AGREEMENT NO.: This is the number on your grant agreement.

GRANTEE NAME: Enter the name of the grantee's agency.

PROJECT TITLE: Enter the title shown on the first page of the grant agreement.

MONTH & YEAR: Enter month and year of publication

The final Project Report must contain the following sections: Executive Summary, Methodology, Outcome, and Further Recommendations. The Final Project Report must comply with the publication requirements in the grant agreement. Please limit the final project report to no more than five (5) pages. One electronic copy shall be submitted to the Department's Grant Manager for approval. Final payment will be held until receipt and approval of the Final Project Report.

Questions regarding completion of the Final Project Report should be directed to the Department's Grant Manager, identified in paragraph 18 of this agreement.

Florida Department of Environmental Protection

EXHIBIT G

PHOTOGRAPHER RELEASE FORM
FOR PHOTOGRAPHS, VIDEOS, AUDIO RECORDINGS AND ARTWORKS

DEP AGREEMENT NO: 27RCP03

RELEASE FORM FOR PHOTOGRAPHS, VIDEOS, AUDIO RECORDINGS AND ARTWORKS

Owner/Submitter's Name: _____

Address: _____

City: _____ **State:** _____ **Zip:** _____

Phone Number: (_____) _____ **Email:** _____

License and Indemnification

I certify that I am the owner of the photograph(s), video(s), audio recording(s) and/or artwork(s) being submitted and am eighteen (18) years of age or older.

I hereby grant to the Florida Department of Environmental Protection the royalty-free and non-exclusive right to distribute, publish and use the photograph(s), video(s), audio recording(s) and art work(s) submitted herewith (the "Work") to promote the Florida Department of Environmental Protection. Uses may include, but are not limited to:

1. Promotion of FDEP (including, but limited to publications, websites, social media venues, advertisements, etc.); and
2. Distribution to the media; and
3. Use in commercial products.

The Florida Department of Environmental Protection reserves the right to use/not use any Work as deemed appropriate by the Florida Department of Environmental Protection. No Work will be returned once submitted.

I hereby acknowledge that the Florida Department of Environmental Protection shall bear no responsibility whatsoever for protecting the Work against third-party infringement of my copyright interest or other intellectual property rights or other rights I may hold in such Work, and in no way shall be responsible for any losses I may suffer as a result of any such infringement; and I hereby represent and warrant that the Work does not infringe the rights of any other individual or entity.

I hereby unconditionally release, hold harmless and indemnify the Florida Department of Environmental Protection, its employees, volunteers, and representatives of and from all claims, liabilities and losses arising out of or in connection with the Florida Department of Environmental Protection's use of the Work. This release and indemnification shall be binding upon me, and my heirs, executors, administrators and assigns.

I have read and understand the terms of this release.

Owner signature: _____ **Date:** _____

Photo/video/audio/artwork/recording file name(s): _____

Location of photo/video/audio recording/artwork: _____

Name of person accepting Work submission _____

STATE OF FLORIDA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
RESILIENT FLORIDA GRANT PROGRAM
CONTRACTUAL SERVICES CERTIFICATION

Exhibit H

Required for all grant agreements that include Contractual Services as an expenditure category.

DEP Agreement Number: 27RCP03

Project Title: Indian Trail Improvement District M-0 Canal West Levee Mitigation

Grantee: Indian Trail Improvement District

Subcontractor:

Note: A separate Exhibit H is required for each of the Grantee's contractor(s).

Prior to making a request for payment of contractual services, the Grantee must provide the following to the Department Grant Manager:

1. Documentation of the Grantee's procurement process, as consistent with Attachment 1, Paragraph 9(c) and Attachment 2, Paragraph 11;
2. For competitively procured fixed-price (vendor) subcontracts: A copy of the tabulation form (i.e., list of all quotes or bid amounts, as applicable) for the competitive procurement process (e.g., Invitation to Bid, Request for Proposals, or other similar competitive procurement documents), as required by Attachment 1, Paragraph 9(c)(i);
3. A copy of the Grantee's executed subcontract agreement, as required by Attachment 2, Paragraph 11. This submittal should include any relevant executed task/work/purchase order(s) and all subsequent amendments and/or change orders, as applicable, and as required for the work conducted under the above-mentioned DEP Agreement Number; and
4. This Exhibit H, signed and dated by the Grantee Grant Manager.

By signing below, I certify that, on behalf of the Grantee, I have provided all the information required by items 1. through 3. of this Exhibit, as stated above, to the Department Grant Manager. I also certify that the procurement process the Grantee utilized follows all of said Grantee's non-Departmental policies and procedures for subcontractors.

Grantee's Grant Manager Signature

Print Name

Date

COMMON CARRIER OR CONTRACTED CARRIER ATTESTATION FORM
(PUR 1808)

Exhibit J

This form must be completed by a Common Carrier or contracted carrier and submitted to the Governmental Entity with which a Contract being is executed, amended, or renewed. Capitalized terms used herein have the definitions ascribed in section 908.111, F.S.

Indian Trail Improvement District is not willfully providing and will not willfully provide any service during the Contract term in furtherance of transporting a person into this state knowing that the person is an Unauthorized Alien, except to facilitate the detention, removal, or departure of the person from this state or the United States.

Under penalties of perjury, I declare that I have read the foregoing statement and that the facts stated in it are true.

Printed Name: Elizabeth Accomando

Title: President, Board of Supervisors

Signature: _____ Date: 10/21/26

INDIAN TRAIL
IMPROVEMENT DISTRICT
Roads • Drainage • Parks
EST. 1957

To:	Board of Supervisors
From:	Scarlet Cantley
Date:	November 5, 2026
Subject:	Safe Streets for All (SS4A) Grant #693JJ32540045 Agreement Modification

Background:

Staff has been coordinating with the FHWA/U.S. Department of .Transportation for months regarding extending the timeframe of the grant.

The District received a draft modification to the Grant this week. Engineering has reviewed for accuracy. Staff has notified DOT Grantee Manager the Agreement is fine, but the Board President is the person authorized to sign.

In case the District does not receive the final Agreement Modification for approval by November 5, 2026, Staff is requesting the Board of Supervisors approve the Agreement Modification based on the draft received.

Recommendation/Motion:

Motion to approve the forthcoming Final Grant Agreement Modification authorizing the President to sign, subject to final Engineering and Legal Review. Once fully executed, Staff is directed to go out to bid based on Grant Specifications and timelines.

Fiscal Impact:

None. This has been previously budgeted.

1. Federal Award No.
693JJ32540045

2. Effective Date
See No. 16 Below

3. Assistance Listings No.
20.939

4. Award To
Indian Trail Improvement District
13476 61st Street North
West Palm Beach, FL 33412

Unique Entity Id.: REYHJQ9PW6C5
TIN No.: 59-1813926

5. Sponsoring Office
U.S. Department of Transportation
Federal Highway Administration
Office of Safety
1200 New Jersey Avenue, SE
HSSA-1, Mail Drop E71-117
Washington, DC 20590

6. Period of Performance
~~Effective Date of Award –~~
~~24 Months~~ 07/30/2028

7. Total Amount

Federal Share:	$200,000
Recipient Share:	$50,000
Other Federal Funds:	$0
Other Funds:	$0
Total:	$250,000

8. Type of Agreement
Grant

9. Authority
Section 24112 of the Infrastructure Investment and Jobs Act (Pub. L. 117–58, November 15, 2021; also referred to as the "Bipartisan Infrastructure Law" or "BIL")

10. Procurement Request No.
HSA240321PR

11. Federal Funds Obligated
$200,000

12. Submit Payment Requests To
See Article 5.

13. Accounting and Appropriations Data
15X0173E50.0000.055SR10500.5592000000.
41010.61006600

14. Description of the Project

The Indian Trail Improvement District will utilize SS4A grant funding to continue analyzing existing conditions and providing recommended improvements for the transportation network within the District's service area and developing a new Action Plan that will use many of the concepts included in the 2020 Indian Trail Mobility Plan and build and expand it to serve the District's current needs.

RECIPIENT

15. Signature of Person Authorized to Sign

_____

Signature Date

Name: Burgess Hanson

Title: Executive Director

FEDERAL HIGHWAY ADMINISTRATION

16. Signature of Agreement Officer

_____

Signature Date

Name: Hector R. Santamaria

Title: Agreement Officer

U.S. DEPARTMENT OF TRANSPORTATION

GRANT AGREEMENT UNDER THE
FISCAL YEAR 2023 SAFE STREETS AND ROADS FOR ALL GRANT PROGRAM

This agreement is between the United States Department of Transportation's (the "**USDOT**") Federal Highway Administration (the "**FHWA**") and the Indian Trail Improvement District (the "**Recipient**").

This agreement reflects the selection of the Recipient to receive a Safe Streets and Roads for All ("**SS4A**") Grant for the SS4A Planning and Demonstration Grant to the Indian Tail Improvement District in the State of Florida.

The parties therefore agree to the following:

ARTICLE 1
GENERAL TERMS AND CONDITIONS

1.1 General Terms and Conditions.

(a) In this agreement, "**General Terms and Conditions**" means the content of the document titled "General Terms and Conditions Under the Fiscal Year 2023 Safe Streets and Roads for All ("SS4A") Grant Program,", which is available at https://www.transportation.gov/grants/ss4a/grant-agreements under "Fiscal Year 2023." Articles 7–30 are in the General Terms and Conditions. The General Terms and Conditions are part of this agreement.

(b) The Recipient acknowledges that it has knowledge of the General Terms and Conditions. Recipient also states that it is required to comply with all applicable Federal laws and regulations including, but not limited to, the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards (2 CFR part 200); National Environmental Policy Act (NEPA) (42 U.S.C. § 4321 et seq.); and Build America, Buy America Act (BIL, div. G §§ 70901-27).

(c) The Recipient acknowledges that the General Terms and Conditions impose obligations on the Recipient and that the Recipient's non-compliance with the General Terms and Conditions may result in remedial action, termination of the SS4A Grant, disallowing costs incurred for the Project, requiring the Recipient to refund to the FHWA the SS4A Grant, and reporting the non-compliance in the Federal-government-wide integrity and performance system.

ARTICLE 2
APPLICATION, PROJECT, AND AWARD

2.1 Application.

Application Title: SS4A Planning and Demonstration Grant to the Indian Tail Improvement District in the State of Florida

Application Date: 07/10/2023

2.2 Award Amount.

SS4A Grant Amount: $200,000

2.3 Federal Obligation Information.

Federal Obligation Type: Single

2.4 Budget Period.

Budget Period: See Block 6 of Page 1

2.5 Grant Designation.

Designation: Planning and Demonstration

ARTICLE 3
SUMMARY PROJECT INFORMATION

3.1 Summary of Project's Statement of Work.

The Indian Trail Improvement District is applying for an SS4A grant to continue analyzing existing conditions and providing recommended improvements for the transportation network within the District's service area and developing a new Action Plan that will use many of the concepts included in the 2020 Indian Trail Mobility Plan and build and expand it to serve the District's current needs.

The project will be completed in one phase

3.2 Project's Estimated Schedule.

Action Plan Schedule

Milestone	Schedule Date
Planned NEPA Completion Date:	11/27/2024
Planned Draft Plan Completion Date:	~~02/26/2026~~ 01/31/2028
Planned Final Plan Completion Date:	~~03/31/2026~~ 02/28/2028
Planned Final Plan Adoption Date:	~~03/31/2026~~ 03/31/2028
Planned SS4A Final Report Date:	~~05/29/2026~~ 05/30/2028

3.3 Project's Estimated Costs.

(a) Eligible Project Costs

Eligible Project Costs	
SS4A Grant Amount:	$200,000
Other Federal Funds:	$0
State Funds:	$0
Local Funds:	$50,000
In-Kind Match:	$0
Other Funds:	$0
Total Eligible Project Cost:	$250,000

(b) Cost Classification Table – Planning and Demonstration Grants with demonstration activities and Implementation Grants Only – not applicable

(c) Indirect Costs

Indirect costs are allowable under this Agreement in accordance with 2 CFR part 200 and the Recipient's approved Budget Application. In the event the Recipient's indirect cost rate changes, the Recipient will notify FHWA of the planned adjustment and provide supporting documentation for such adjustment. This Indirect Cost provision does not operate to waive the limitations on Federal funding provided in this document. The Recipient's indirect costs are allowable only insofar as they do not cause the Recipient to exceed the total obligated funding.

ARTICLE 4

RECIPIENT INFORMATION

4.1 Recipient Contact(s).

Scarlet Cantley
Administrative and Grants Coordinator
Indian Trail Improvement District
13476 61st Street North
West Palm Beach, FL 33412
(561) 793-0874
grants@indiantrail.com

4.2 Recipient Key Personnel.

Name	Title or Position
Scarlet Cantley	Administrative and Grants Coordinator
Rob Robinson	Asst. Executive Director/Chief Construction Officer
Burgess Hanson	Executive Director
Jay Foy	District Engineer

4.3 USDOT Project Contact(s).

Safe Streets and Roads for All Program Manager
Federal Highway Administration
Office of Safety
HSSA-1, Mail Stop: E71-117
1200 New Jersey Avenue, S.E.
Washington, DC 20590
202-366-2822
SS4A.FHWA@dot.gov

and

Agreement Officer (AO)
Federal Highway Administration
Office of Acquisition and Grants Management
HCFA-42, Mail Stop E62-310
1200 New Jersey Avenue, S.E.
Washington, DC 20590
202-493-2402
HCFASS4A@dot.gov

and

Division Administrator – Florida
Agreement Officer's Representative (AOR)
3500 Financial Plaza, Suite 400
Tallahassee, FL 32312
850-553-2200
florida.fhwa@dot.gov

and

~~Joseph P. Sullivan~~ Andrea Sistrunk
Florida Division Office Lead Point of Contact
~~Environmental Specialist~~ Transportation Financial Specialist
3500 Financial Plaza, Suite 400
Tallahassee, FL 32312
~~850-553-2248~~ 850-553-2214
~~joseph.sullivan@dot.gov~~ andrea.sistrunk@

ARTICLE 5
USDOT ADMINISTRATIVE INFORMATION

5.1 Office for Subaward and Contract Authorization.

USDOT Office for Subaward and Contract Authorization: FHWA Office of Acquisition and Grants Management

SUBAWARDS AND CONTRACTS APPROVAL

Note: See 2 CFR § 200.331, Subrecipient and contractor determinations, for definitions of subrecipient (who is awarded a subaward) versus contractor (who is awarded a contract).

Note: Recipients with a procurement system deemed approved and accepted by the Government or by the Agreement Officer (the "**AO**") are exempt from the requirements of this clause. See 2 CFR 200.317 through 200.327. Note: This clause is only applicable to grants that do not include construction.

In accordance with 2 CFR 200.308(c)(6), unless described in the application and funded in the approved award, the Recipient must obtain prior written approval from the AO for the subaward, transfer, or contracting out of any work under this award above the Simplified Acquisition Threshold. This provision does not apply to the acquisition of supplies, material, equipment, or general support services. Approval will be issued through written notification from the AO or a formal amendment to the Agreement.

The following subawards and contracts are currently approved under the Agreement by the AO. This list does not include supplies, material, equipment, or general support services which are exempt from the pre-approval requirements of this clause.

5.2 Reimbursement Requests

(a) The Recipient may request reimbursement of costs incurred within the budget period of this agreement if those costs do not exceed the amount of funds obligated and are allowable under the applicable cost provisions of 2 C.F.R. Part 200, Subpart E. The Recipient shall not request reimbursement more frequently than monthly.

(b) The Recipient shall use the DELPHI iSupplier System to submit requests for reimbursement to the payment office. When requesting reimbursement of costs incurred or credit for cost share incurred, the Recipient shall electronically submit supporting cost detail with the SF-270 (Request for Advance or Reimbursement) or SF-271 (Outlay Report and Request for Reimbursement for Construction Programs) to clearly document all costs incurred.

(c) The Recipient's supporting cost detail shall include a detailed breakout of all costs incurred, including direct labor, indirect costs, other direct costs, travel, etc., and the Recipient shall identify the Federal share and the Recipient's share of costs. If the Recipient does not provide sufficient detail in a request for reimbursement, the Agreement Officer's Representative (the "**AOR**") may withhold processing that request until the Recipient provides sufficient detail.

(d) The USDOT shall not reimburse costs unless the AOR reviews and approves the costs to ensure that progress on this agreement is sufficient to substantiate payment.

(e) In the rare instance the Recipient is unable to receive electronic funds transfers (EFT), payment by EFT would impose a hardship on the Recipient because of their inability to manage an account at a financial institution, and/or the Recipient is unable to use the DELPHI iSupplier System to submit their requests for disbursement, the FHWA may waive th[illegible] at the Recipient use the DELPHI iSupplier System.

The Recipient shall contact the Division Office Lead Point of Contact for instructions on and requirements related to pursuing a waiver.

(f) The requirements set forth in these terms and conditions supersede previous financial invoicing requirements for Recipients.

ARTICLE 6
SPECIAL GRANT TERMS

6.1 SS4A funds must be expended within five years after the grant agreement is executed and DOT obligates the funds, which is the budget period end date in section 10.3 of the Terms and Conditions and section 2.4 in this agreement.

6.2. The Recipient demonstrates compliance with civil rights obligations and nondiscrimination laws, including Titles VI of the Civil Rights Act of 1964, the Americans with Disabilities Act (ADA), and Section 504 of the Rehabilitation Act, and accompanying regulations. Recipients of Federal transportation funding will also be required to comply fully with regulations and guidance for the ADA, Title VI of the Civil Rights Act of 1964, Section 504 of the Rehabilitation Act of 1973, and all other civil rights requirements.

6.3 SS4A Funds will be allocated to the Recipient and made available to the Recipient in accordance with FHWA procedures.

6.4 The Recipient of a Planning and Demonstration Grant acknowledges that the Action Plan will be made publicly available and agrees that it will publish the final Action Plan on a publicly available website.

6.5 There are no other special grant requirements.

ATTACHMENT A
PERFORMANCE MEASUREMENT INFORMATION

Study Area: Indian Trail Improvement District

Table 1: Performance Measure Table

Measure	Category and Description	Measurement Frequency and Reporting Deadline
Equity	Percent of Funds to Underserved Communities: Funding amount (of total project amount) benefitting underserved communities, as defined by USDOT	Within 120 days after the end of the period of performance
Costs	Project Costs: Quantification of the cost of each eligible project carried out using the grant	Within 120 days after the end of the period of performance
Lessons Learned and Recommendations	Lessons Learned and Recommendations: Description of lessons learned and any recommendations relating to future projects or strategies to prevent death and serious injury on roads and streets.	Within 120 days after the end of the period of performance

ATTACHMENT B
CHANGES FROM APPLICATION

Describe all material differences between the scope, schedule, and budget described in the application and the scope, schedule, and budget described in Article 3. The purpose of Attachment B is to clearly and accurately document any differences in scope, schedule, and budget to establish the parties' knowledge and acceptance of those differences. See Article 11 for the Statement of Work, Schedule, and Budget Changes. If there are no changes, please insert "N/A" in Section 3.3 of the table.

Scope: N/A

Schedule: ~~N/A~~ Update the grant schedule to allow Indian Trail Improvement District additional time to go out to bid and award a contractor.

Period of performance date revised to 07/30/2028.

Budget: N/A

The table below provides a summary comparison of the project budget.

	Application		Section 3.3	
Fund Source	$	%	$	%
Previously Incurred Costs (Non-Eligible Project Costs)				
Federal Funds			N/A	N/A
Non-Federal Funds			N/A	N/A
Total Previously Incurred Costs			N/A	N/A
Future Eligible Project Costs		80		
SS4AFunds			N/A	N/A
Other Federal Funds			N/A	N/A
Non-Federal Funds		20	N/A	N/A
Total Future Eligible Project Costs			N/A	N/A
Total Project Costs		100	N/A	N/A

ATTACHMENT C
RACIAL EQUITY AND BARRIERS TO OPPORTUNITY

1. Efforts to Improve Racial Equity and Reduce Barriers to Opportunity.

The Recipient states that rows marked with "X" in the following table align with the application:

	A racial equity impact analysis has been completed for the Project. *(Identify a report on that analysis or, if no report was produced, describe the analysis and its results in the supporting narrative below.)*
	The Recipient or a project partner has adopted an equity and inclusion program/plan or has otherwise instituted equity-focused policies related to project procurement, material sourcing, construction, inspection, hiring, or other activities designed to ensure racial equity in the overall delivery and implementation of the Project. *(Identify the relevant programs, plans, or policies in the supporting narrative below.)*
	The Project includes physical-barrier-mitigating land bridges, caps, lids, linear parks, and multimodal mobility investments that either redress past barriers to opportunity or that proactively create new connections and opportunities for underserved communities that are underserved by transportation. *(Identify the relevant investments in the supporting narrative below.)*
	The Project includes new or improved walking, biking, and rolling access for individuals with disabilities, especially access that reverses the disproportional impacts of crashes on people of color and mitigates neighborhood bifurcation. *(Identify the new or improved access in the supporting narrative below.)*
	The Project includes new or improved freight access to underserved communities to increase access to goods and job opportunities for those underserved communities. *(Identify the new or improved access in the supporting narrative below.)*
	The Recipient has taken other actions related to the Project to improve racial equity and reduce barriers to opportunity, as described in the supporting narrative below.
X	The Recipient has not yet taken actions related to the Project to improve racial equity and reduce barriers to opportunity but intends to take relevant actions described in the supporting narrative below.
	The Recipient has not taken actions related to the Project to improve racial equity and reduce barriers to opportunity and will not take those actions under this award.

2. Supporting Narrative.

A successful Action Plan is driven by public engagement including all members of the community. The input and feedback from community members and stakeholders will help ensure that the Plan aligns with the community's needs. The ITID will facilitate community workshops to include participation by residents, property owners, community organizations, adjacent local governments, and agencies. The ITID will work on public engagement by informing through social media, website updates, and public events throughout its service area. This inclusive process will ensure that plan addresses barriers that may in place that impact racial equity.

ATTACHMENT D
CLIMATE CHANGE AND ENVIRONMENTAL JUSTICE IMPACTS

1. Consideration of Climate Change and Environmental Justice Impacts.

The Recipient states that rows marked with "X" in the following table align with the application:

	The Project directly supports a Local/Regional/State Climate Action Plan that results in lower greenhouse gas emissions. *(Identify the plan in the supporting narrative below.)*
	The Project directly supports a Local/Regional/State Equitable Development Plan that results in lower greenhouse gas emissions. *(Identify the plan in the supporting narrative below.)*
	The Project directly supports a Local/Regional/State Energy Baseline Study that results in lower greenhouse gas emissions. *(Identify the plan in the supporting narrative below.)*
	The Recipient or a project partner used environmental justice tools, such as the EJScreen, to minimize adverse impacts of the Project on environmental justice communities. *(Identify the tool(s) in the supporting narrative below.)*
	The Project supports a modal shift in freight or passenger movement to reduce emissions or reduce induced travel demand. *(Describe that shift in the supporting narrative below.)*
X	The Project utilizes demand management strategies to reduce congestion, induced travel demand, and greenhouse gas emissions. *(Describe those strategies in the supporting narrative below.)*
	The Project incorporates electrification infrastructure, zero-emission vehicle infrastructure, or both. *(Describe the incorporated infrastructure in the supporting narrative below.)*
	The Project supports the installation of electric vehicle charging stations. *(Describe that support in the supporting narrative below.)*
	The Project promotes energy efficiency. *(Describe how in the supporting narrative below.)*
	The Project serves the renewable energy supply chain. *(Describe how in the supporting narrative below.)*
	The Project improves disaster preparedness and resiliency *(Describe how in the supporting narrative below.)*
	The Project avoids adverse environmental impacts to air or water quality, wetlands, and endangered species, such as through reduction in Clean Air Act criteria pollutants and greenhouse gases, improved stormwater management, or improved habitat connectivity. *(Describe how in the supporting narrative below.)*
	The Project repairs existing dilapidated or idle infrastructure that is currently causing environmental harm. *(Describe that infrastructure in the supporting narrative below.)*
	The Project supports or incorporates the construction of energy- and location-efficient buildings. *(Describe how in the supporting narrative below.)*
	The Project includes recycling of materials, use of materials known to reduce or reverse carbon emissions, or both. *(Describe the materials in the supporting narrative below.)*

	The Recipient has taken other actions to consider climate change and environmental justice impacts of the Project, as described in the supporting narrative below.
	The Recipient has not yet taken actions to consider climate change and environmental justice impacts of the Project but will take relevant actions described in the supporting narrative below.
	The Recipient has not taken actions to consider climate change and environmental justice impacts of the Project and will not take those actions under this award.

2. Supporting Narrative.

While safety is the primary goal of the project, the development of the Action Plan will further the District's goals of enhancing sustainability. The Action Plan will serve as a critical element in encouraging non-motorized use around the community by creating a safer environment for pedestrians, bikers, and other users who are not driving automobiles. This increase in non-motorized users will decrease the number of automobile trips within the community and lessen the amount of carbon emissions that are released into the air, impacting changes in the climate.

ATTACHMENT E
LABOR AND WORKFORCE

1. Efforts to Support Good-Paying Jobs and Strong Labor Standards

The Recipient states that rows marked with "X" in the following table align with the application:

	The Recipient demonstrate, to the full extent possible consistent with the law, an effort to create good-paying jobs with the free and fair choice to join a union and incorporation of high labor standards. *(Identify the relevant agreements and describe the scope of activities they cover in the supporting narrative below.)*
	The Recipient or a project partner has adopted the use of local and economic hiring preferences in the overall delivery and implementation of the Project. *(Describe the relevant provisions in the supporting narrative below.)*
	The Recipient or a project partner has adopted the use of registered apprenticeships in the overall delivery and implementation of the Project. *(Describe the use of registered apprenticeship in the supporting narrative below.)*
	The Recipient or a project partner will provide training and placement programs for underrepresented workers in the overall delivery and implementation of the Project. *(Describe the training programs in the supporting narrative below.)*
	The Recipient or a project partner will support free and fair choice to join a union in the overall delivery and implementation of the Project by investing in workforce development services offered by labor-management training partnerships or setting expectations for contractors to develop labor-management training programs. *(Describe the workforce development services offered by labor-management training partnerships in the supporting narrative below.)*
	The Recipient or a project partner will provide supportive services and cash assistance to address systemic barriers to employment to be able to participate and thrive in training and employment, including childcare, emergency cash assistance for items such as tools, work clothing, application fees and other costs of apprenticeship or required pre-employment training, transportation and travel to training and work sites, and services aimed at helping to retain underrepresented groups like mentoring, support groups, and peer networking. *(Describe the supportive services and/or cash assistance provided to trainees and employees in the supporting narrative below.)*
	The Recipient or a project partner has documented agreements or ordinances in place to hire from certain workforce programs that serve underrepresented groups. *(Identify the relevant agreements and describe the scope of activities they cover in the supporting narrative below.)*
	The Recipient or a project partner participates in a State/Regional/Local comprehensive plan to promote equal opportunity, including removing barriers to hire and preventing harassment on work sites, and that plan demonstrates action to create an inclusive environment with a commitment to equal opportunity, including: a. affirmative efforts to remove barriers to equal employment opportunity above and beyond complying with Federal law; b. proactive partnerships with the U.S. Department of Labor's Office of Federal Contract Compliance Programs to promote compliance with EO 11246 Equal Employment Opportunity requirements and meet the requirements as outlined in the Notice of Funding

	Opportunity to make good faith efforts to meet the goals of 6.9 percent of construction project hours being performed by women and goals that vary based on geography for construction work hours and for work being performed by people of color; c. no discriminatory use of criminal background screens and affirmative steps to recruit and include those with former justice involvement, in accordance with the Fair Chance Act and equal opportunity requirements; d. efforts to prevent harassment based on race, color, religion, sex, sexual orientation, gender identity, and national origin; e. training on anti-harassment and third-party reporting procedures covering employees and contractors; and f. maintaining robust anti-retaliation measures covering employees and contractors. *(Describe the equal opportunity plan in the supporting narrative below.)*	**2.**
	The Recipient has taken other actions related to the Project to create good-paying jobs with the free and fair choice to join a union and incorporate strong labor standards. *(Describe those actions in the supporting narrative below.)*	
X	The Recipient has not yet taken actions related to the Project to create good-paying jobs with the free and fair choice to join a union and incorporate strong labor standards but, before beginning construction of the project, will take relevant actions described in the supporting narrative below.	
	The Recipient has not taken actions related to the Project to improving good-paying jobs and strong labor standards and will not take those actions under this award.	

Supporting Narrative.

The Indian Trail Improvement District will prioritize labor and workforce consideration as a crucial component to the success of the development of the Action Plan.

INDIAN TRAIL
IMPROVEMENT DISTRICT
Roads • Drainage • Parks
EST. 1957

FINANCIAL REPORTS

AUGUST 2026

PREPARED BY: MCINTOSH CPA on behalf of FINANCE DEPARTMENT

RMC INTOSH CPA
INTEGRITY • INSIGHT • ASSURANCE

TABLE OF CONTENTS

1 **Cash Balances**
Cash and investment balances at August 31, 2026. Also includes interest earned for the period.

2 **Budget to Actual**
Amounts by department from October 2025 - August 2026

3 **Assessment Revenue**
Budget to actual by unit of development for October 2025 - August 2026

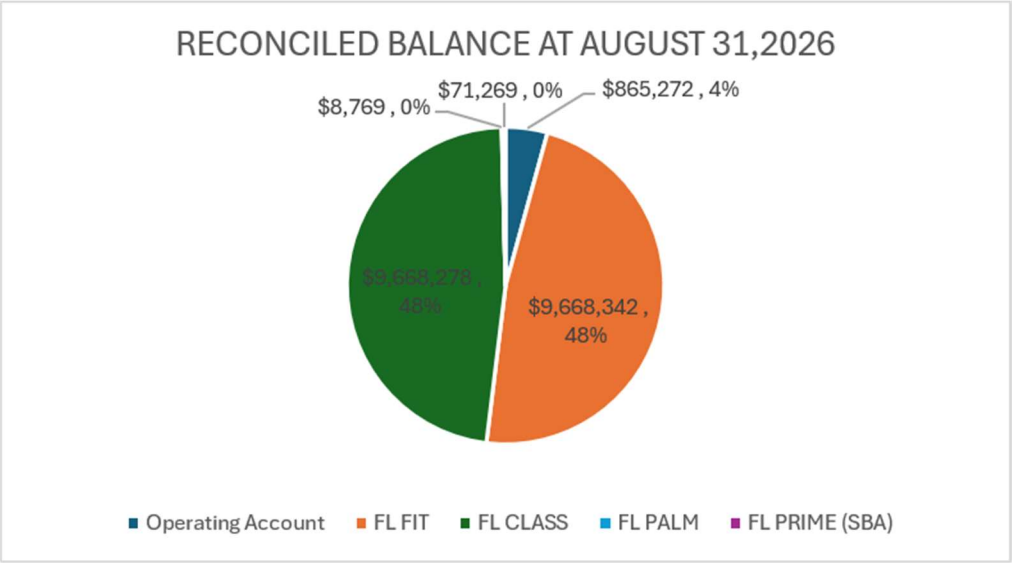
4 **Permit Fees**
Monthly revenue by permit type for October 2025 - August 2026

5 **Department Analysis**
Total spend reported by category within each department for October 2025 - August 2026

6 **Bonds Outstanding**
Amounts outstanding at August 31, 2026 and amount of principal / interest paid for all bonds

CASH BALANCES

SPECIAL REVENUE FUND



Special Revenue Fund		RECONCILED BALANCE AT AUGUST 31,2026
Operating Account	$	865,272
FL FIT	$	9,668,342
FL CLASS	$	9,668,278
FL PALM	$	8,769
FL PRIME (SBA)	$	71,269

ACCOUNT		INTEREST EARNED OCTOBER - AUGUST 2026	AVERAGE 30 Day YIELD
FL FIT	$	322,149.40	3.990%
FL CLASS	$	303,973.57	3.777%
FL PALM	$	303.17	N/A
FL PRIME (SBA)	$	2,515.30	N/A

CASH BALANCES cont'd

BONDS

Series 2015 Bond		Balance at August 31, 2026
CASH	$	-
DEBT SERVICE ACCOUNT	$	22,083
COST OF ISSUANCE	$	6
RESERVE	$	594,506
Series 2022 R3 Bond		
CASH	$	-
DEBT SERVICE ACCOUNT	$	446,825
PROJECT FUND**	$	3,534,435
Series 2022 Unit 20 Bond		
CASH	$	-
DEBT SERVICE ACCOUNT	$	199,199
RESERVE	$	198,330
PROJECT FUND**	$	604,721

** Includes project costs not yet paid

Detail vs Budget Report

Indian Trail Improvement District, FL

10/01/2025 - 08/31/2026

	Fiscal Budget	Total Activity	Budget Remaining	% Remaining
Revenue				
Unit: 999 - Prior to Allocation				
Dept: 01 - Administration				
ASSESSMENT REVENUE	(22,087,365.00)	(22,002,715.68)	(84,649.32)	
DISCOUNTS	997,751.00	770,999.28	226,751.72	
CHARGES FOR SERVICES - EQUIPMENT	(80,000.00)	-	(80,000.00)	
INTEREST REVENUE	(150,000.00)	(564,239.71)	414,239.71	
INTEREST ASSESSMENTS	-	(39,380.82)	39,380.82	
SALE OF FIXED ASSETS	(50,000.00)	-	(50,000.00)	
CULVERTS/DRIVEWAY/GATE PERMITS	(50,000.00)	(61,460.00)	11,460.00	
SPECIAL PERMITS	(15,000.00)	(64,250.00)	49,250.00	
MISCELLANEOUS REVENUE	(15,000.00)	(305,743.26)	290,743.26	
01 - Administration Totals:	**(21,449,614.00)**	**(22,266,790.19)**	**817,176.19**	
Dept: 02 - Parks				
GRANT REVENUE	(400,000.00)	(1,974,810.12)	1,574,810.12	
PARK REVENUE	(20,000.00)	(5,570.00)	(14,430.00)	
HAMLIN HOUSE REVENUE	-	(6,440.00)	6,440.00	
02 - Parks Totals:	**(420,000.00)**	**(1,986,820.12)**	**1,566,820.12**	
Dept: 03 - Roads				
STATE GRANT REVENUE	(138,042.00)	(100,947.76)	(37,094.24)	
DISPOSITION OF FIXED ASSETS	(25,000.00)	(101,098.13)	76,098.13	
MISCELLANEOUS REVENUE	-	(35,177.02)	35,177.02	
03 - Roads Totals:	**(163,042.00)**	**(237,222.91)**	**74,180.91**	
Dept: 04 - M1				
GRANT REVENUE	(757,997.00)	-	(757,997.00)	
SALE OF FIXED ASSETS	(25,000.00)	-	(25,000.00)	
04 - M1 Totals:	**(782,997.00)**	**-**	**(782,997.00)**	
Revenue Totals:	**(22,815,653.00)**	**(24,490,833.22)**	**1,675,180.22**	
Expenditure				
Unit: 999 - Prior to Allocation				
Dept: 01 - Administration				
WAGES, BOARD OF SUPERVISORS	33,600.00	30,800.00	2,800.00	8%
WAGES, EXECUTIVE DIRECTOR	231,000.00	220,273.35	10,726.65	5%
WAGES, OTHER	941,303.00	763,793.70	177,509.30	19%
OVERTIME	20,000.00	20,182.37	(182.37)	-1%
PAYROLL TAXES	93,277.00	74,311.20	18,965.80	20%
RETIREMENT	257,752.00	228,042.95	29,709.05	12%
EMPLOYEE INSURANCE	272,810.00	180,369.92	92,440.08	34%
WORKER'S COMP INSURANCE	17,397.00	6,724.21	10,672.79	61%
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	7,713.41	(6,580.41)	-581%
COMMISSIONS	237,323.00	206,261.16	31,061.84	13%
CONTRACTUAL SERVICES-PROFESSIONAL	532,910.00	500,294.89	32,615.11	6%
CONTRACTUAL SERVICES-OTHER	14,523.00	4,350.34	10,172.66	70%
ATTORNEY FEES	300,000.00	327,624.98	(27,624.98)	-9%
ATTORNEY - HUMAN RESOURCES	25,000.00	37,212.00	(12,212.00)	-49%
IT SUPPLIES & ACCESSORIES	20,968.00	3,897.21	17,070.79	81%
IT SOFTWARE SUBSCRIPTIONS	15,600.00	28,905.20	(13,305.20)	-85%
IT SERVICE CONTRACTS	28,600.00	78,271.47	(49,671.47)	-174%
IT SOFTWARE	157,332.00	108,641.87	48,690.13	31%
IT HARDWARE	7,500.00	15,888.35	(8,388.35)	-112%
ACCOUNTING & AUDITING FEES	75,000.00	60,200.00	14,800.00	20%
TRAVEL	32,754.00	21,814.51	10,939.49	33%
MEETINGS/MEALS	7,210.00	4,966.62	2,243.38	31%
TELEPHONES & COMMUNICATIONS	81,370.00	85,706.51	(4,336.51)	-5%
POSTAGE & DELIVERY	2,884.00	4,743.63	(1,859.63)	-64%
UTILITIES	7,211.00	26,459.47	(19,248.47)	-267%

Dept: 01 - Administration	Fiscal Budget	Total Activity	Budget Remaining	% Remaining
EQUIPMENT LEASING, LONG-TERM (NON-CAPITAL)	11,640.00	6,775.23	4,864.77	42%
GENERAL INSURANCE	72,349.00	76,846.18	(4,497.18)	-6%
REPAIRS & MAINTENANCE - BUILDING	6,025.00	10,054.22	(4,029.22)	-67%
PRINTING, SIGNAGE & FORMS	1,545.00	918.30	626.70	41%
PUBLIC RELATIONS, LEGAL NOTICES	7,725.00	12,787.81	(5,062.81)	-66%
CHARGES AND FEES	5,407.00	14,256.99	(8,849.99)	-164%
RECORDS MANAGEMENT	11,660.00	18,311.18	(6,651.18)	-57%
OFFICE SUPPLIES	7,282.00	7,000.37	281.63	4%
JANITORIAL SUPPLIES	618.00	67.23	550.77	89%
SUPPLIES - OTHER	-	308.34	(308.34)	
BOOKS, PUBLICATIONS, DUES & SUBSCRIPTIONS	12,993.00	12,898.54	94.46	1%
EDUCATION & TRAINING	26,100.00	16,410.77	9,689.23	37%
CAPITAL OUTLAY-COMPUTER EQUIPMENT	30,000.00	-	30,000.00	100%
CAPITAL OUTLAY - EQUIPMENT	25,000.00	25,053.24	(53.24)	0%
ENGINEERING FEES	200,850.00	142,465.53	58,384.47	29%
DEPUTY SHERIFFS	85,000.00	82,105.75	2,894.25	3%
CONTRACTUAL SERVICES - JANITORIAL	12,360.00	2,125.00	10,235.00	83%
01 - Administration Totals:	**3,944,266.00**	**3,484,631.29**	**459,634.71**	**12%**
Dept: 02 - Parks				
WAGES, OTHER	756,993.00	647,121.94	109,871.06	15%
OVERTIME	40,000.00	60,116.66	(20,116.66)	-50%
PAYROLL TAXES	57,751.00	53,363.17	4,387.83	8%
RETIREMENT	102,895.00	99,060.24	3,834.76	4%
EMPLOYEE INSURANCE	175,477.00	155,768.26	19,708.74	11%
WORKER'S COMP INSURANCE	25,592.00	9,891.70	15,700.30	61%
UNIFORMS	2,500.00	839.59	1,660.41	66%
CONTRACTUAL SERVICES-PROFESSIONAL	565,000.00	469,665.31	95,334.69	17%
CONTRACTUAL SERVICES-OTHER	10,000.00	60,304.48	(50,304.48)	-503%
ATTORNEY FEES	57,411.50	57,411.50	-	0%
CONTRACTUAL SERVICES - TREE TRIMMING	32,000.00	32,000.00	-	0%
ENGINEERING FEES	2,750.00	60,514.25	(57,764.25)	-2101%
DEPUTY SHERIFFS	4,247.00	-	4,247.00	100%
CONTRACTUAL SERVICES - JANITORIAL	15,163.66	14,231.74	931.92	6%
TRAVEL	4,665.97	4,252.21	413.76	9%
MEETINGS/MEALS	1,084.03	1,084.03	-	0%
UTILITIES	131,861.31	131,861.31	-	0%
TRASH PICKUP	51,100.00	30,699.09	20,400.91	40%
EQUIPMENT RENTAL, SHORT-TERM	28,000.00	25,541.46	2,458.54	9%
GENERAL INSURANCE	68,571.07	68,571.07	-	0%
REPAIRS & MAINTENANCE - EQUIPMENT	15,000.00	12,931.66	2,068.34	14%
REPAIRS & MAINTENANCE - BUILDING	28,453.52	28,460.30	(6.78)	0%
REPAIRS & MAINTENANCE - VEHICLES	8,609.22	8,360.91	248.31	3%
REPAIRS & MAINTENANCE - IRRIGATION	1,500.00	11,528.53	(10,028.53)	-669%
REPAIRS & MAINTENANCE - FIELDS & GROUNDS	75,000.00	53,316.17	21,683.83	29%
PRINTING, SIGNAGE & FORMS	367.27	202.78	164.49	45%
CHARGES AND FEES	2,937.17	2,937.17	-	0%
EVENTS	-	9,095.96	(9,095.96)	
OFFICE SUPPLIES	2,182.95	2,182.95	-	0%
JANITORIAL SUPPLIES	13,453.00	13,424.47	28.53	0%
GASOLINE	70,351.23	67,940.42	2,410.81	3%
OPERATING MATERIALS & SUPPLIES	11,956.45	11,956.45	-	0%
SAFETY SUPPLIES	1,086.48	1,086.48	-	0%
TOOLS	4,450.00	3,890.00	560.00	13%
CHEMICALS	4,232.29	2,065.62	2,166.67	51%
BOOKS, PUBLICATIONS, DUES & SUBSCRIPTIONS	2,667.88	2,667.88	-	0%
CAPITAL OUTLAY-PARK IMPROVEMENTS	502,001.00	1,828,204.76	(1,326,203.76)	-264%
GRANT EXPENDITURE	437,500.00	474,963.22	(37,463.22)	-9%
CAPITAL OUTLAY-VEHICLES	65,000.00	53,090.00	11,910.00	18%
02 - Parks Totals:	**3,379,811.00**	**4,570,603.74**	**(1,190,792.74)**	**-35%**
Dept: 03 - Roads				
WAGES, OTHER	1,936,186.00	1,535,977.90	400,208.10	21%
OVERTIME	102,000.00	29,281.31	72,718.69	71%
PAYROLL TAXES	148,118.00	118,534.38	29,583.62	20%
RETIREMENT	263,902.00	218,971.74	44,930.26	17%
EMPLOYEE INSURANCE	551,174.00	366,678.68	184,495.32	33%
WORKER'S COMP INSURANCE	68,541.00	26,492.16	42,048.84	61%

Dept: 03 - Roads	Fiscal Budget	Total Activity	Budget Remaining	% Remaining
UNIFORMS	10,000.00	5,999.41	4,000.59	40%
CONTRACTUAL SERVICES-PROFESSIONAL	40,000.00	29,816.34	10,183.66	25%
CONTRACTUAL SERVICES-OTHER	25,000.00	6,919.96	18,080.04	72%
ATTORNEY FEES	150,000.00	66,555.00	83,445.00	56%
ENGINEERING FEES	40,000.00	39,051.08	948.92	2%
CONTRACTUAL SERVICES - JANITORIAL	9,000.00	3,060.00	5,940.00	66%
TRAVEL	2,000.00	-	2,000.00	100%
POSTAGE & DELIVERY	100.00	955.86	(855.86)	-856%
UTILITIES	10,000.00	12,505.72	(2,505.72)	-25%
TRASH PICKUP	10,000.00	21,498.91	(11,498.91)	-115%
EQUIPMENT LEASING, LONG-TERM (NON-CAPITAL)	400,000.00	184,784.90	215,215.10	54%
EQUIPMENT RENTAL, SHORT-TERM	150,000.00	126,195.25	23,804.75	16%
GENERAL INSURANCE	230,801.00	242,764.34	(11,963.34)	-5%
REPAIRS & MAINTENANCE - EQUIPMENT	275,000.00	228,318.62	46,681.38	17%
REPAIRS & MAINTENANCE - BUILDING	40,000.00	14,192.94	25,807.06	65%
REPAIRS & MAINTENANCE - VEHICLES	100,000.00	38,964.74	61,035.26	61%
DRAINAGE SWALES	-	746.26	(746.26)	
MILLING ROADS	1,300,000.00	694,456.65	605,543.35	47%
DIRT ROADS	125,000.00	15,431.85	109,568.15	88%
ASPHALT ROADS	140,000.00	45,411.46	94,588.54	68%
ASPHALT SIDEWALKS	180,000.00	110,721.65	69,278.35	38%
ROAD PREPARATION - SOD, (INCL SWALE)	400,000.00	393,738.78	6,261.22	2%
MATERIAL HAULING	262,500.00	212,950.25	49,549.75	19%
OFFICE PRINTING & SIGNAGE	900.00	-	900.00	100%
ROAD SIGNAGE	85,000.00	60,619.52	24,380.48	29%
PRINTING, SIGNAGE & FORMS	2,000.00	-	2,000.00	100%
CHARGES AND FEES	1,500.00	1,057.10	442.90	30%
OFFICE SUPPLIES	5,000.00	2,160.85	2,839.15	57%
JANITORIAL SUPPLIES	7,500.00	6,259.46	1,240.54	17%
DYED DIESEL FUEL	390,000.00	353,407.25	36,592.75	9%
OPERATING MATERIALS & SUPPLIES	100,000.00	28,470.44	71,529.56	72%
SAFETY SUPPLIES	10,000.00	513.34	9,486.66	95%
TOOLS	25,000.00	10,409.34	14,590.66	58%
LUBRICANTS AND FLUIDS	30,000.00	24,797.34	5,202.66	17%
SURVEYING SUPPLIES	5,000.00	664.98	4,335.02	87%
CAPITAL OUTLAY-TRAFFIC CALMING (UNIT SPECIFIC)	33,000.00	-	33,000.00	100%
GRANT EXPENDITURE	188,042.00	162.50	187,879.50	100%
CAPITAL OUTLAY-EQUIPMENT AND MACHINERY	451,759.00	406,370.07	45,388.93	10%
CAPITAL OUTLAY-VEHICLES	110,000.00	107,364.00	2,636.00	2%
EDUCATION & TRAINING	-	1,950.00	(1,950.00)	
03 - Roads Totals:	**8,414,023.00**	**5,795,182.33**	**2,618,840.67**	**31%**
Dept: 04 - M1				
WAGES, OTHER	1,518,187.00	1,160,008.17	358,178.83	24%
OVERTIME	40,000.00	21,344.03	18,655.97	47%
PAYROLL TAXES	116,141.00	89,881.26	26,259.74	23%
RETIREMENT	204,456.00	165,356.59	39,099.41	19%
EMPLOYEE INSURANCE	462,252.00	295,179.58	167,072.42	36%
WORKER'S COMP INSURANCE	53,744.00	20,772.89	32,971.11	61%
CONTRACTUAL SERVICES-PROFESSIONAL	-	3,067.70	(3,067.70)	
CONTRACTUAL SERVICES-OTHER	-	3,570.00	(3,570.00)	
ATTORNEY FEES	20,000.00	12,015.00	7,985.00	40%
ENGINEERING FEES	650,000.00	85,455.60	564,544.40	87%
WATER QUALITY SAMPLING	30,000.00	28,692.00	1,308.00	4%
UTILITIES	2,000.00	2,005.33	(5.33)	0%
GENERAL INSURANCE	52,286.00	56,093.54	(3,807.54)	-7%
REPAIRS & MAINTENANCE - EQUIPMENT	50,422.49	50,479.99	(57.50)	0%
REPAIRS & MAINTENANCE - BUILDING	8,529.75	8,641.03	(111.28)	-1%
REPAIRS & MAINTENANCE - VEHICLES	11,047.76	11,047.76	-	0%
DRAINAGE CULVERTS	319,831.88	289,776.27	30,055.61	9%
CANAL REPAIR	50,000.00	31,521.08	18,478.92	37%
CANAL RECLAMATION	110,000.00	70,828.29	39,171.71	36%
MAINTENANCE-CANALS (BASIN SPECIFIC)	38,852.81	38,852.81	-	0%
MOT/SIGNAGE	34,740.00	23,077.50	11,662.50	34%
DRAINAGE STRUCTURES	22,600.00	800.00	21,800.00	96%
PUMP STATIONS	34,000.00	7,772.11	26,227.89	77%
MAINTENANCE-PUMPS AND STRUCTURES (BASIN SPECIFIC)	-	443.52	(443.52)	

Dept: 04 - M1	Fiscal Budget	Total Activity	Budget Remaining	% Remaining
MATERIAL HAULING	50,125.70	9,735.00	40,390.70	81%
DEBRIS HAULING	50,750.00	-	50,750.00	100%
NPDES	15,000.00	-	15,000.00	100%
TELEMETRY	10,000.00	845.56	9,154.44	92%
DYED DIESEL FUEL	66,000.00	49,975.69	16,024.31	24%
OPERATING MATERIALS & SUPPLIES	7,146.49	7,146.49	-	0%
TOOLS	5,000.00	5,589.17	(589.17)	-12%
LUBRICANTS AND FLUIDS	10,000.00	7,207.73	2,792.27	28%
BOOKS, PUBLICATIONS, DUES & SUBSCRIPTIONS	1,000.00	500.00	500.00	50%
GRANT EXPENDITURE	748,170.00	776,134.95	(27,964.95)	-4%
CAPITAL OUTLAY-PUMPS AND STRUCTURES (BASIN SPECIF)	571,800.00	29,907.74	541,892.26	95%
CAPITAL OUTLAY-CANALS (BASIN SPECIFIC)	14,000.00	-	14,000.00	100%
CAPITAL OUTLAY - EQUIPMENT	417,888.00	390,778.85	27,109.15	6%
04 - M1 Totals:	**5,795,970.88**	**3,754,503.23**	**2,041,467.65**	**35%**
Dept: 05 - M1S-Bayhill				
MAINTENANCE-PUMPS AND STRUCTURES (BASIN SPECIFIC)	42,000.00	24,476.38	17,523.62	42%
TELEMETRY	5,000.00	-	5,000.00	100%
UTILITIES	21,000.00	9,231.89	11,768.11	56%
REPAIRS & MAINTENANCE - BUILDING	5,000.00	567.50	4,432.50	89%
05 - M1S-Bayhill Totals:	**73,000.00**	**34,275.77**	**38,724.23**	**53%**
Dept: 06 - M2				
WAGES, OTHER	317,997.00	247,973.97	70,023.03	22%
OVERTIME	10,000.00	4,373.73	5,626.27	56%
PAYROLL TAXES	24,327.00	19,191.00	5,136.00	21%
RETIREMENT	42,845.00	35,315.72	7,529.28	18%
EMPLOYEE INSURANCE	94,802.00	62,833.47	31,968.53	34%
WORKER'S COMP INSURANCE	11,257.00	4,351.00	6,906.00	61%
UNIFORMS	-	459.98	(459.98)	
CONTRACTUAL SERVICES-OTHER	-	526.80	(526.80)	
ATTORNEY FEES	8,000.00	117,566.18	(109,566.18)	-1370%
ENGINEERING FEES	25,000.00	12,440.85	12,559.15	50%
UTILITIES	6,000.00	4,546.05	1,453.95	24%
GENERAL INSURANCE	10,065.00	10,991.30	(926.30)	-9%
REPAIRS & MAINTENANCE - BUILDING	27,000.00	16,456.98	10,543.02	39%
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	2,714.65	2,285.35	46%
PUMP STATIONS	5,000.00	4,370.85	629.15	13%
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	74,108.43	5,591.57	7%
06 - M2 Totals:	**789,253.00**	**623,320.96**	**165,932.04**	**21%**
Dept: 07 - Aquatics				
CONTRACTUAL SERVICES-OTHER	355,000.00	321,220.50	33,779.50	10%
GENERAL INSURANCE	10,000.00	-	10,000.00	100%
CHEMICALS	65,000.00	9,720.00	55,280.00	85%
07 - Aquatics Totals:	**430,000.00**	**330,940.50**	**99,059.50**	**23%**
Dept: 08 - M3 - SRG				
WAGES, OTHER	24,668.00	16,891.91	7,776.09	32%
OVERTIME	2,500.00	284.16	2,215.84	89%
PAYROLL TAXES	1,887.00	1,307.68	579.32	31%
RETIREMENT	3,278.00	2,393.44	884.56	27%
EMPLOYEE INSURANCE	7,349.00	4,365.05	2,983.95	41%
WORKER'S COMP INSURANCE	874.00	337.81	536.19	61%
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	5,797.13	1,402.87	19%
ROAD MATERIAL	30,000.00	1,386.71	28,613.29	95%
CAPITAL OUTLAY - EQUIPMENT AND MACHINERY	2,880.00	3,130.56	(250.56)	-9%
08 - M3 - SRG Totals:	**90,030.00**	**38,994.45**	**51,035.55**	**57%**
Dept: 09 - AG PRODUCTION				
WAGES, OTHER	161,200.00	168,729.24	(7,529.24)	-5%

Dept: 09 - AG PRODUCTION	Fiscal Budget	Total Activity	Budget Remaining	% Remaining
OVERTIME	22,800.00	2,255.09	20,544.91	90%
PAYROLL TAXES	12,332.00	12,659.93	(327.93)	-3%
RETIREMENT	21,972.00	23,972.61	(2,000.61)	-9%
EMPLOYEE INSURANCE	44,516.00	45,375.56	(859.56)	-2%
WORKER'S COMP INSURANCE	3,935.00	1,520.94	2,414.06	61%
UNIFORMS	600.00	434.48	165.52	28%
CONTRACTUAL SERVICES - PROFESSIONAL	3,500.00	5,860.96	(2,360.96)	-67%
EQUIPMENT LEASING	596,340.00	546,940.35	49,399.65	8%
EQUIPMENT RENTAL	85,000.00	12,124.11	72,875.89	86%
FUEL	78,336.00	96,148.61	(17,812.61)	-23%
OPERATING MATERIALS & SUPPLIES	5,600.00	26,353.41	(20,753.41)	-371%
SAFETY EQUIPMENT	2,000.00	388.51	1,611.49	81%
TOOLS	2,500.00	853.44	1,646.56	66%
LUBRICANTS AND FLUIDS	7,500.00	14,169.41	(6,669.41)	-89%
CAPITAL OUTLAY - EQUIPMENT & MACHINERY	215,000.00	175,596.80	39,403.20	18%
09 - AG PRODUCTION Totals:	**1,263,131.00**	**1,133,383.45**	**129,747.55**	**10%**
Expenditure Totals:	**24,179,484.88**	**19,765,835.72**	**4,413,649.16**	**18%**

BUDGET TO ACTUAL Cont'd

VARIANCE ANALYSIS

ADMINISTRATION

IT Accounts – Classification among accounts, overall function over-budget by $5,604. Overage is for 2 additional computers and cameras with required hardware for Board room.

PARKS:

Overtime – Combination of events, staff shortages, and Nicole Hornstein damage repair.

Contractual Services- Other – Juniper contract charge to be reclassed to contractual services professional.

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.

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.

Grant Expenditure – The Kidscape turf replacement project was more than budgeted

M1:

Grant Expenditure – M-0 Canal Phase II project is underway. At the time of the budget adoption, the grant had not been awarded. A budget amendment will be made for FY2026 and FY2027 (as applicable) to account for the grant funds and the District's share of the cost.

M2:

Attorney Fees – mainly due to ongoing matters related to the M2 canal that were not anticipated in the budget.

AG PRODUCTION:

Fuel – More production than was anticipated, as such, equipment usage was higher resulting in more fuel used

Operating Materials & Supplies - budget reallocation will be done

ASSESSMENT REVENUE

ASSESSMENT COLLECTIONS VS BUDGET
OCTOBER 2025 - AUGUST 2026

UNIT	BUDGET	ACTUAL	% COLLECTED
1	1,921,711.00	1,921,741.24	100%
2	1,846,134.00	1,825,196.49	99%
3	1,318,322.00	1,318,327.06	100%
4	3,259,513.00	3,205,788.11	98%
5	2,375,190.00	2,377,567.42	100%
6	1,254,068.00	1,252,921.63	100%
7	1,948,974.00	1,948,913.71	100%
9	1,286,798.00	1,286,805.35	100%
10	2,902,215.00	2,903,143.78	100%
12	1,954,008.00	1,954,009.88	100%
13	436,111.00	436,113.79	100%
14	632,988.00	632,990.68	100%
17	33,717.00	33,717.42	100%
18	75,065.00	75,012.85	100%
19	12,925.00	12,704.69	98%
20	189,666.00	191,812.67	101%
M1H	24,514.00	20,595.84	84%
M1S	267,285.00	267,286.26	100%
M2D	111,221.00	111,222.40	100%
M2L	80,051.00	80,051.74	100%
2K	137,951.00	127,854.43	93%
7M	18,938.00	18,938.24	100%
UNIT 18 DEBT	596,106.00	595,655.91	100%
UNIT 20 DEBT	416,446.00	419,960.77	101%
R3 DEBT	1,106,375.00	1,106,324.93	100%
TOTALS	24,206,292.00	24,124,657.29	100%

PERMIT FEES

AUGUST 2026

TYPE	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUGUST	TOTAL
CULVERT	$ 6,450	$ 6,325	$ 625	$ 7,775	$ 3,925	$ 6,650	$ 5,825	$ 2,700	$ 7,525	$ 5,950	$ 6,410	$ 60,160
DRIVEWAY	-											-
GATE	-	200	-	200	-	200	-	200	200	300	-	1,300
SPECIAL	5,000	2,250		9,500	6,000	7,000	10,000	2,000	13,000	3,500		58,250
TOTAL	$ 11,450	$ 8,775	$ 625	$ 17,475	$ 9,925	$ 13,850	$ 15,825	$ 4,900	$ 20,725	$ 9,750	$ 6,410	$ 119,710

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	30,800.00	2,800.00	8%
WAGES, EXECUTIVE DIRECTOR	231,000.00	220,273.35	10,726.65	5%
WAGES, OTHER	941,303.00	763,793.70	177,509.30	19%
OVERTIME	20,000.00	20,182.37	(182.37)	-1%
PAYROLL TAXES	93,277.00	74,311.20	18,965.80	20%
RETIREMENT	257,752.00	228,042.95	29,709.05	12%
EMPLOYEE INSURANCE	272,810.00	180,369.92	92,440.08	34%
WORKER'S COMP INSURANCE	17,397.00	6,724.21	10,672.79	61%
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	7,713.41	(6,580.41)	-581%
	1,881,527.00	**1,541,008.40**	**340,518.60**	**18%**

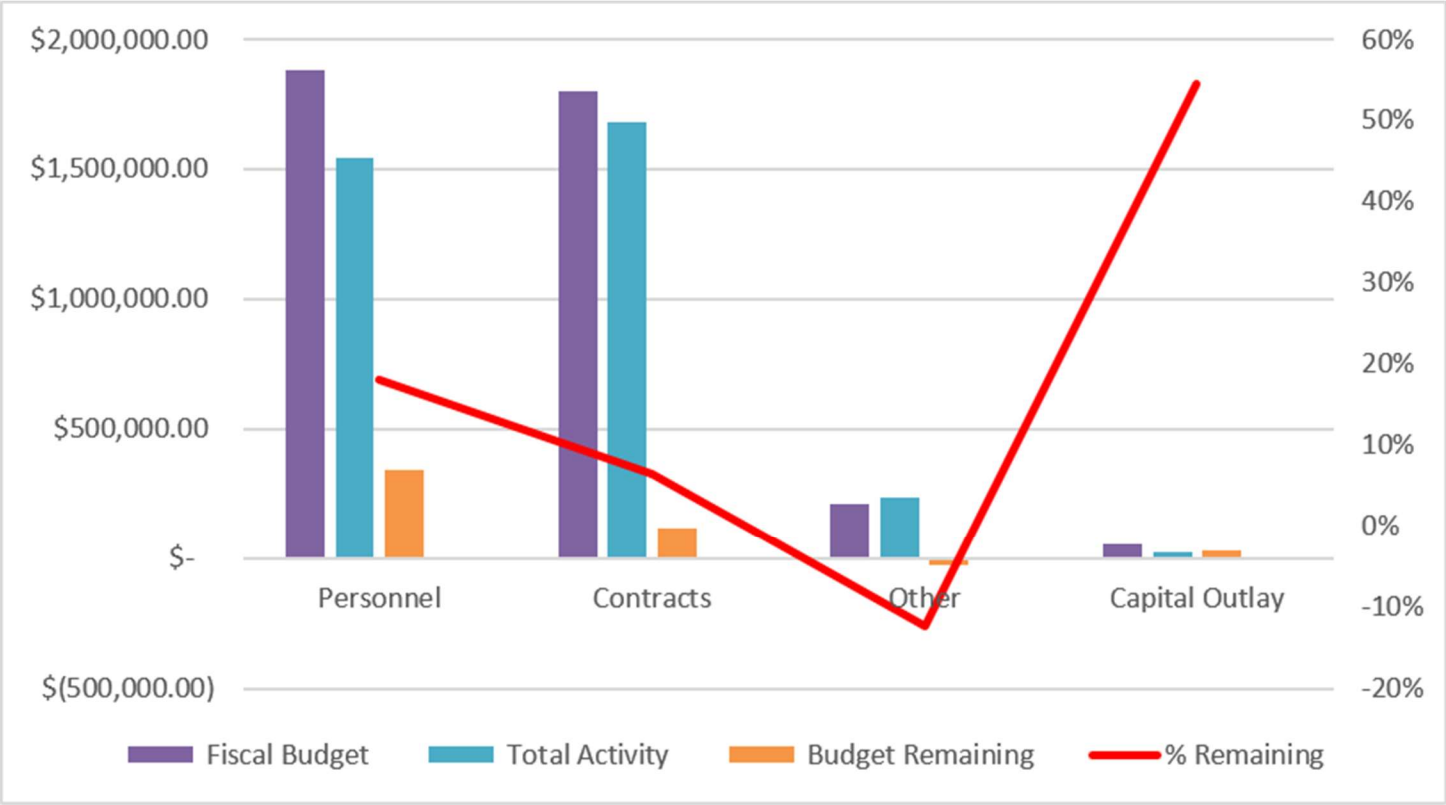
CONTRACTS	Fiscal Budget	Total Activity	Budget Remaining	% Remaining
COMMISSIONS	237,323.00	206,261.16	31,061.84	13%
CONTRACTUAL SERVICES-PROFESSIONAL	532,910.00	500,294.89	32,615.11	6%
CONTRACTUAL SERVICES-OTHER	14,523.00	4,350.34	10,172.66	70%
ATTORNEY FEES	300,000.00	327,624.98	(27,624.98)	-9%
ATTORNEY - HUMAN RESOURCES	25,000.00	37,212.00	(12,212.00)	-49%
IT SUPPLIES & ACCESSORIES	20,968.00	3,897.21	17,070.79	81%
IT SOFTWARE SUBSCRIPTIONS	15,600.00	28,905.20	(13,305.20)	-85%
IT SERVICE CONTRACT	28,600.00	78,271.47	(49,671.47)	-174%
IT SOFTWARE	157,332.00	108,641.87	48,690.13	31%
IT HARDWARE	7,500.00	15,888.35	(8,388.35)	-112%
ACCOUNTING & AUDITING FEES	75,000.00	60,200.00	14,800.00	20%
EQUIPMENT LEASING, LONG-TERM (NON-CAPITAL)	11,640.00	6,775.23	4,864.77	42%
GENERAL INSURANCE	72,349.00	76,846.18	(4,497.18)	-6%
ENGINEERING FEES	200,850.00	142,465.53	58,384.47	29%
DEPUTY SHERIFFS	85,000.00	82,105.75	2,894.25	3%
CONTRACTUAL SERVICES - JANITORIAL	12,360.00	2,125.00	10,235.00	83%
	1,796,955.00	**1,681,865.16**	**115,089.84**	**6%**

OTHER	Fiscal Budget	Total Activity	Budget Remaining	% Remaining
MEETINGS/MEALS	7,210.00	4,966.62	2,243.38	31%
TELEPHONES & COMMUNICATIONS	81,370.00	85,706.51	(4,336.51)	-5%
POSTAGE & DELIVERY	2,884.00	4,743.63	(1,859.63)	-64%
UTILITIES	7,211.00	26,459.47	(19,248.47)	-267%
TRAVEL	32,754.00	21,814.51	10,939.49	33%
REPAIRS & MAINTENANCE - BUILDING	6,025.00	10,054.22	(4,029.22)	-67%
PRINTING, SIGNAGE & FORMS	1,545.00	918.30	626.70	41%
PUBLIC RELATIONS, LEGAL NOTICES	7,725.00	12,787.81	(5,062.81)	-66%
CHARGES AND FEES	5,407.00	14,256.99	(8,849.99)	-164%
RECORDS MANAGEMENT	11,660.00	18,311.18	(6,651.18)	-57%
OFFICE SUPPLIES	7,282.00	7,000.37	281.63	4%
JANITORIAL SUPPLIES	618.00	67.23	550.77	89%
SUPPLIES - OTHER	-	308.34	(308.34)	
BOOKS, PUBLICATIONS, DUES & SUBSCRIPTIONS	12,993.00	12,898.54	94.46	1%
EDUCATION & TRAINING	26,100.00	16,410.77	9,689.23	37%
	210,784.00	**236,704.49**	**(25,920.49)**	**-12%**

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	25,053.24	(53.24)	0%
	55,000.00	**25,053.24**	**29,946.76**	**54%**
01 - Administration Totals:	**3,944,266.00**	**3,484,631.29**	**459,634.71**	**12%**

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	647,121.94	109,871.06	15%
OVERTIME	40,000.00	60,116.66	(20,116.66)	-50%
PAYROLL TAXES	57,751.00	53,363.17	4,387.83	8%
RETIREMENT	102,895.00	99,060.24	3,834.76	4%
EMPLOYEE INSURANCE	175,477.00	155,768.26	19,708.74	11%
WORKER'S COMP INSURANCE	25,592.00	9,891.70	15,700.30	61%
UNIFORMS	2,500.00	839.59	1,660.41	66%
	1,161,208.00	**1,026,161.56**	**135,046.44**	**12%**

CONTRACTS	Fiscal Budget	Total Activity	Budget Remaining	% Remaining
CONTRACTUAL SERVICES - PROFESSIONAL	565,000.00	469,665.31	95,334.69	17%
CONTRACTUAL SERVICES - OTHER	10,000.00	60,304.48	(50,304.48)	-503%
ATTORNEY FEES	57,411.50	57,411.50	0.00	0%
CONTRACTUAL SERVICES - TREE TRIMMING	32,000.00	32,000.00	0.00	0%
ENGINEERING FEES	2,750.00	60,514.25	(57,764.25)	-2101%
DEPUTY SHERIFFS	4,247.00	-	4,247.00	100%
CONTRACTUAL SERVICES - JANITORIAL	15,163.66	14,231.74	931.92	6%
TRASH PICKUP	51,100.00	30,699.09	20,400.91	40%
EQUIPMENT RENTAL, SHORT-TERM	28,000.00	25,541.46	2,458.54	9%
	765,672.16	**750,367.83**	**15,304.33**	**2%**

OTHER	Fiscal Budget	Total Activity	Budget Remaining	% Remaining
TRAVEL	4,665.97	4,252.21	413.76	9%
MEETINGS/MEALS	1,084.03	1,084.03	-	0%
UTILITIES	131,861.31	131,861.31	-	0%
GENERAL INSURANCE	68,571.07	68,571.07	-	0%
PRINTING, SIGNAGE & FORMS	367.27	202.78	164.49	45%
CHARGES & FEES	2,937.17	2,937.17	-	0%
EVENTS	-	9,095.96	(9,095.96)	
OFFICE SUPPLIES	2,182.95	2,182.95	-	0%
JANITORIAL SUPPLIES	13,453.00	13,424.47	28.53	0%
GASOLINE	70,351.23	67,940.42	2,410.81	3%
OPERATING MATERIALS & SUPPLIES	11,956.45	11,956.45	-	0%
SAFETY SUPPLIES	1,086.48	1,086.48	-	0%
TOOLS	4,450.00	3,890.00	560.00	13%
CHEMICALS	4,232.29	2,065.62	2,166.67	51%
BOOKS, PUBLICATIONS, DUES & SUBSCRIPTIONS	2,667.88	2,667.88	-	0%
	319,867.10	**323,218.80**	**(3,351.70)**	**-1%**

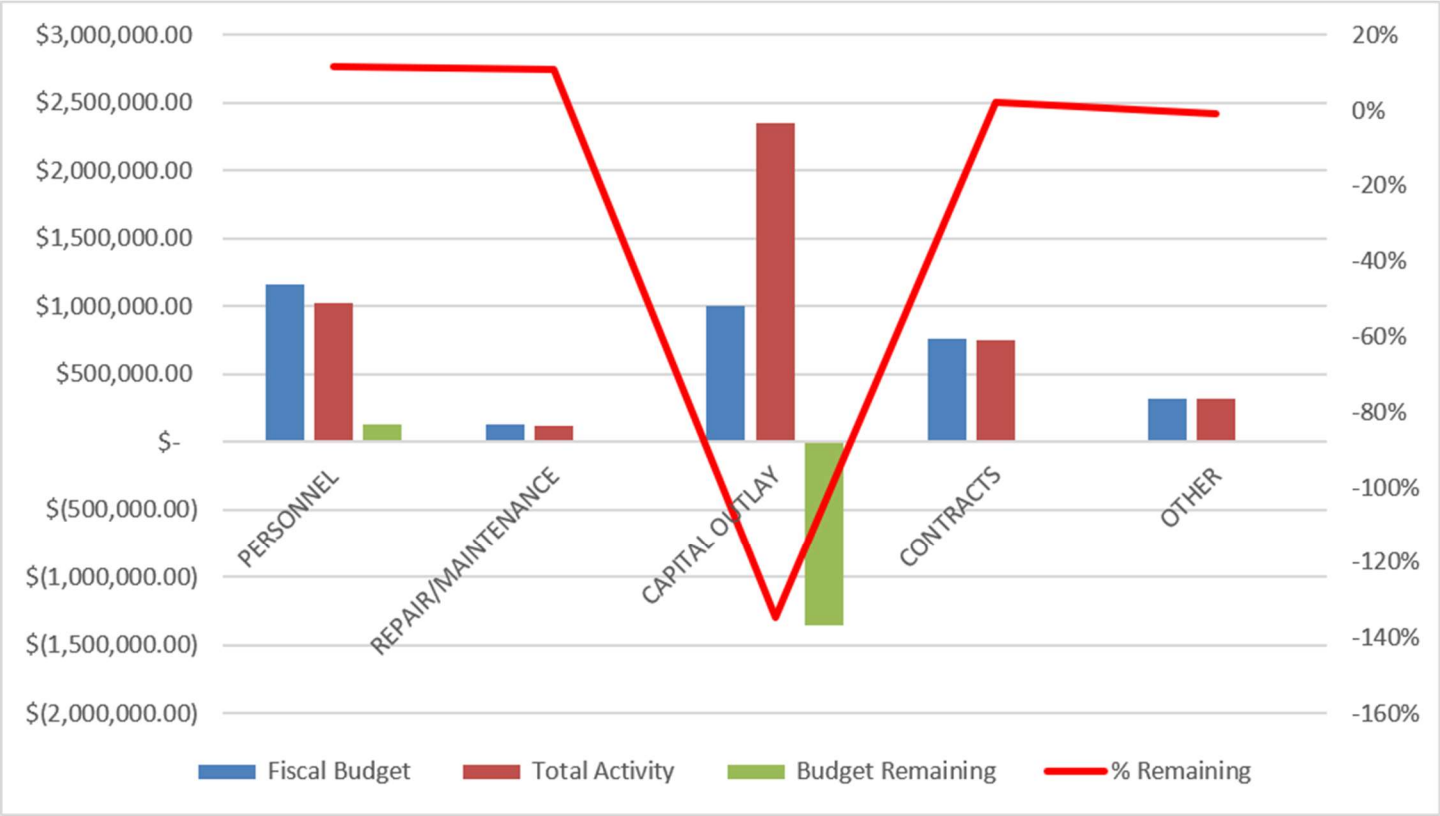
REPAIR & MAINTENANCE	Fiscal Budget	Total Activity	Budget Remaining	% Remaining
REPAIRS & MAINTENANCE - EQUIPMENT	15,000.00	12,931.66	2,068.34	14%
REPAIRS & MAINTENANCE - BUILDING	28,453.52	28,460.30	(6.78)	0%
REPAIRS & MAINTENANCE - VEHICLES	8,609.22	8,360.91	248.31	3%
REPAIRS & MAINTENANCE - IRRIGATION	1,500.00	11,528.53	(10,028.53)	-669%
REPAIRS & MAINTENANCE - FIELDS & GROUNDS	75,000.00	53,316.17	21,683.83	29%
	128,562.74	**114,597.57**	**13,965.17**	**11%**

CAPITAL OUTLAY	Fiscal Budget	Total Activity	Budget Remaining	% Remaining
CAPITAL OUTLAY-PARK IMPROVEMENTS	502,001.00	1,828,204.76	(1,326,203.76)	-264%
GRANT EXPENDITURE	437,500.00	474,963.22	(37,463.22)	-9%
CAPITAL OUTLAY-VEHICLES	65,000.00	53,090.00	11,910.00	18%
	1,004,501.00	**2,356,257.98**	**(1,351,756.98)**	**-135%**

02 - Parks Totals:	**3,379,811.00**	**4,570,603.74**	**(1,190,792.74)**	**-35%**

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	1,535,977.90	400,208.10	21%
OVERTIME	102,000.00	29,281.31	72,718.69	71%
PAYROLL TAXES	148,118.00	118,534.38	29,583.62	20%
RETIREMENT	263,902.00	218,971.74	44,930.26	17%
EMPLOYEE INSURANCE	551,174.00	366,678.68	184,495.32	33%
WORKER'S COMP INSURANCE	68,541.00	26,492.16	42,048.84	61%
UNIFORMS	10,000.00	5,999.41	4,000.59	40%
	3,079,921.00	**2,301,935.58**	**777,985.42**	**25%**

CONTRACTS	Fiscal Budget	Total Activity	Budget Remaining	% Remaining
CONTRACTUAL SERVICES-PROFESSIONAL	40,000.00	29,816.34	10,183.66	25%
CONTRACTUAL SERVICES-OTHER	25,000.00	6,919.96	18,080.04	72%
ATTORNEY FEES	150,000.00	66,555.00	83,445.00	56%
ENGINEERING FEES	40,000.00	39,051.08	948.92	2%
CONTRACTUAL SERVICES - JANITORIAL	9,000.00	3,060.00	5,940.00	66%
TRASH PICKUP	10,000.00	21,498.91	(11,498.91)	-115%
EQUIPMENT LEASING, LONG-TERM (NON-CAPITAL)	400,000.00	184,784.90	215,215.10	54%
EQUIPMENT RENTAL SHORT-TERM	150,000.00	126,195.25	23,804.75	16%
GENERAL INSURANCE	230,801.00	242,764.34	(11,963.34)	-5%
	1,054,801.00	**720,645.78**	**334,155.22**	**32%**

REPAIR & MAINTENANCE	Fiscal Budget	Total Activity	Budget Remaining	% Remaining
REPAIRS & MAINTENANCE - EQUIPMENT	275,000.00	228,318.62	46,681.38	17%
REPAIRS & MAINTENANCE - BUILDING	40,000.00	14,192.94	25,807.06	65%
REPAIRS & MAINTENANCE - VEHICLES	100,000.00	38,964.74	61,035.26	61%
DRAINAGE SWALES	-	746.26	(746.26)	
	415,000.00	**282,222.56**	**132,777.44**	**32%**

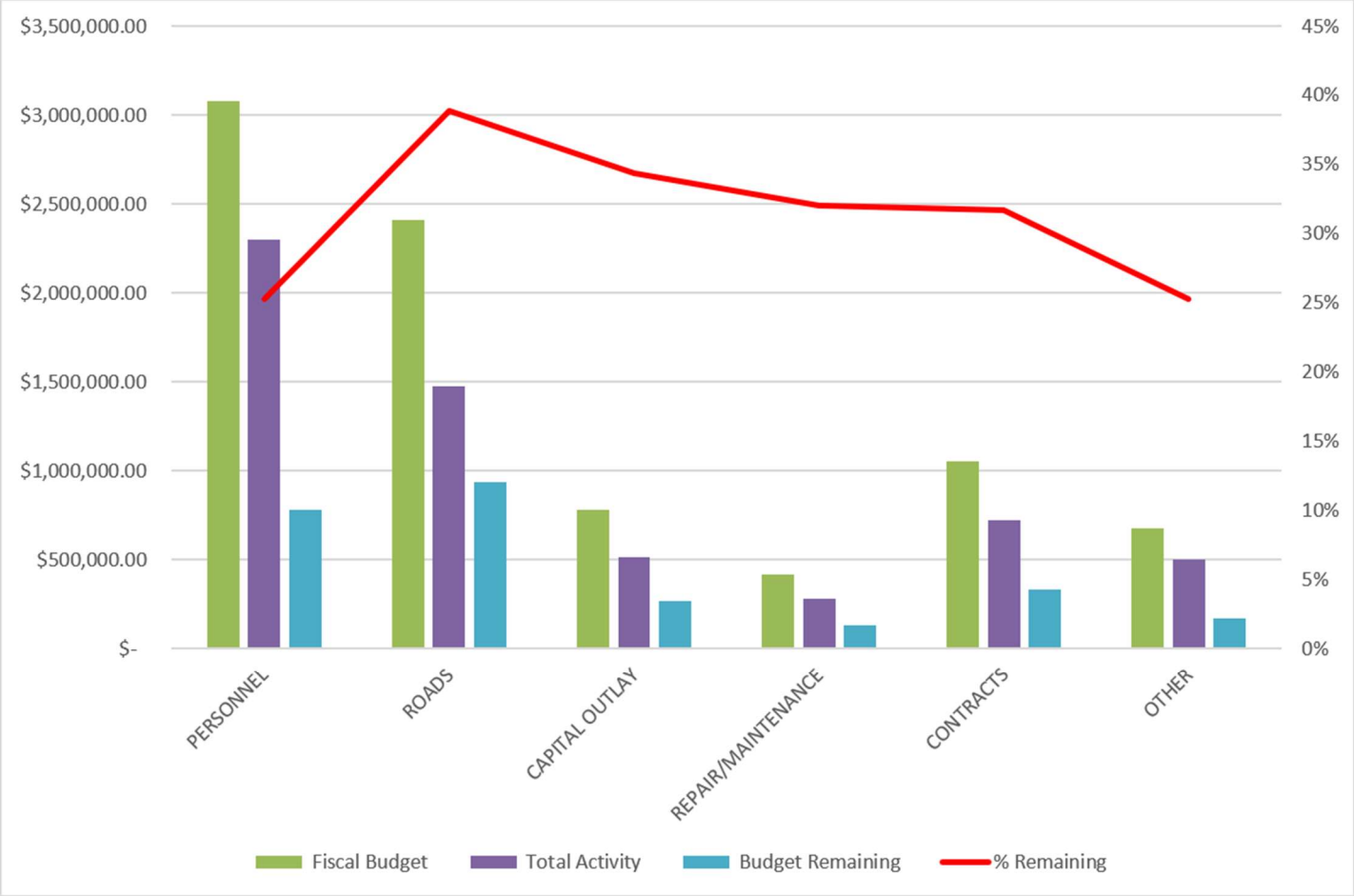
ROADS	Fiscal Budget	Total Activity	Budget Remaining	% Remaining
MILLING ROADS	1,300,000.00	694,456.65	605,543.35	47%
DIRT ROADS	125,000.00	15,431.85	109,568.15	88%
ASPHALT ROADS	140,000.00	45,411.46	94,588.54	68%
ASPHALT SIDEWALKS	180,000.00	110,721.65	69,278.35	38%
ROAD PREPARATION - SOD, (INC SWALE)	400,000.00	393,738.78	6,261.22	2%
MATERIAL HAULING	262,500.00	212,950.25	49,549.75	19%
	2,407,500.00	**1,472,710.64**	**934,789.36**	**39%**

OTHER	Fiscal Budget	Total Activity	Budget Remaining	% Remaining
OFFICE PRINTING & SIGNAGE	900.00	-	900.00	100%
ROAD SIGNAGE	85,000.00	60,619.52	24,380.48	29%
PRINTING, SIGNAGE & FORMS	2,000.00	-	2,000.00	100%
CHARGES AND FEES	1,500.00	1,057.10	442.90	30%
OFFICE SUPPLIES	5,000.00	2,160.85	2,839.15	57%
JANITORIAL SUPPLIES	7,500.00	6,259.46	1,240.54	17%
DYED DIESEL FUEL	390,000.00	353,407.25	36,592.75	9%
OPERATING MATERIALS & SUPPLIES	100,000.00	28,470.44	71,529.56	72%
SAFETY SUPPLIES	10,000.00	513.34	9,486.66	95%
TOOLS	25,000.00	10,409.34	14,590.66	58%
LUBRICANTS AND FLUIDS	30,000.00	24,797.34	5,202.66	17%
SURVEYING SUPPLIES	5,000.00	664.98	4,335.02	87%
EDUCATION & TRAINING	-	1,950.00	(1,950.00)	
TRAVEL	2,000.00	-	2,000.00	100%
POSTAGE & DELIVERY	100.00	955.86	(855.86)	-856%
UTILITIES	10,000.00	12,505.72	(2,505.72)	-25%
	674,000.00	**503,771.20**	**170,228.80**	**25%**

CAPITAL OUTLAY	Fiscal Budget	Total Activity	Budget Remaining	% Remaining
CAPITAL OUTLAY-TRAFFIC CALMING (UNIT SPECIFIC)	33,000.00	-	33,000.00	100%
GRANT EXPENDITURE	188,042.00	162.50	187,879.50	100%
CAPITAL OUTLAY-EQUIPMENT AND MACHINERY	451,759.00	406,370.07	45,388.93	10%
CAPITAL OUTLAY-VEHICLES	110,000.00	107,364.00	2,636.00	2%
	782,801.00	**513,896.57**	**268,904.43**	**34%**
03 - Roads Totals:	**8,414,023.00**	**5,795,182.33**	**2,618,840.67**	**31%**

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	1,160,008.17	358,178.83	24%
OVERTIME	40,000.00	21,344.03	18,655.97	47%
PAYROLL TAXES	116,141.00	89,881.26	26,259.74	23%
RETIREMENT	204,456.00	165,356.59	39,099.41	19%
EMPLOYEE INSURANCE	462,252.00	295,179.58	167,072.42	36%
WORKER'S COMP INSURANCE	53,744.00	20,772.89	32,971.11	61%
	2,394,780.00	**1,752,542.52**	**642,237.48**	**27%**

CONTRACTS	Fiscal Budget	Total Activity	Budget Remaining	% Remaining
ATTORNEY FEES	20,000.00	12,015.00	7,985.00	40%
ENGINEERING FEES	650,000.00	85,455.60	564,544.40	87%
WATER QUALITY SAMPLING	30,000.00	28,692.00	1,308.00	4%
CONTRACTURAL SERVICES	-	6,637.70	(6,637.70)	
GENERAL INSURANCE	52,286.00	56,093.54	(3,807.54)	-7%
NPDES	15,000.00	0.00	15,000.00	100%
	767,286.00	**188,893.84**	**578,392.16**	**75%**

OTHER	Fiscal Budget	Total Activity	Budget Remaining	% Remaining
UTILITIES	2,000.00	2,005.33	(5.33)	0%
DYED DIESEL FUEL	66,000.00	49,975.69	16,024.31	24%
OPERATING MATERIALS & SUPPLIES	7,146.49	7,146.49	-	0%
TOOLS	5,000.00	5,589.17	(589.17)	-12%
LUBRICANTS AND FLUIDS	10,000.00	7,207.73	2,792.27	28%
BOOKS, PUBLICATIONS, DUES & SUBSCRIPTIONS	1,000.00	500.00	500.00	50%
	91,146.49	**72,424.41**	**18,722.08**	**21%**

DRAINAGE	Fiscal Budget	Total Activity	Budget Remaining	% Remaining
DRAINAGE CULVERTS	319,831.88	289,776.27	30,055.61	9%
CANAL REPAIR	50,000.00	31,521.08	18,478.92	37%
CANAL RECLAMATION	110,000.00	70,828.29	39,171.71	36%
MAINTENANCE-CANALS (BASIN SPECIFIC)	38,852.81	38,852.81	-	0%
MOT/SINAGE	34,740.00	23,077.50	11,662.50	34%
DRAINAGE STRUCTURES	22,600.00	800.00	21,800.00	96%
PUMP STATIONS	34,000.00	7,772.11	26,227.89	77%
MAINTENANCE-PUMPS AND STRUCTURES (BASIN SPECIFIC)	-	443.52	(443.52)	
MATERIAL HAULING	50,125.70	9,735.00	40,390.70	81%
DEBRIS HAULING	50,750.00	-	50,750.00	100%
TELEMETRY	10,000.00	845.56	9,154.44	92%
	720,900.39	**473,652.14**	**247,248.25**	**34%**

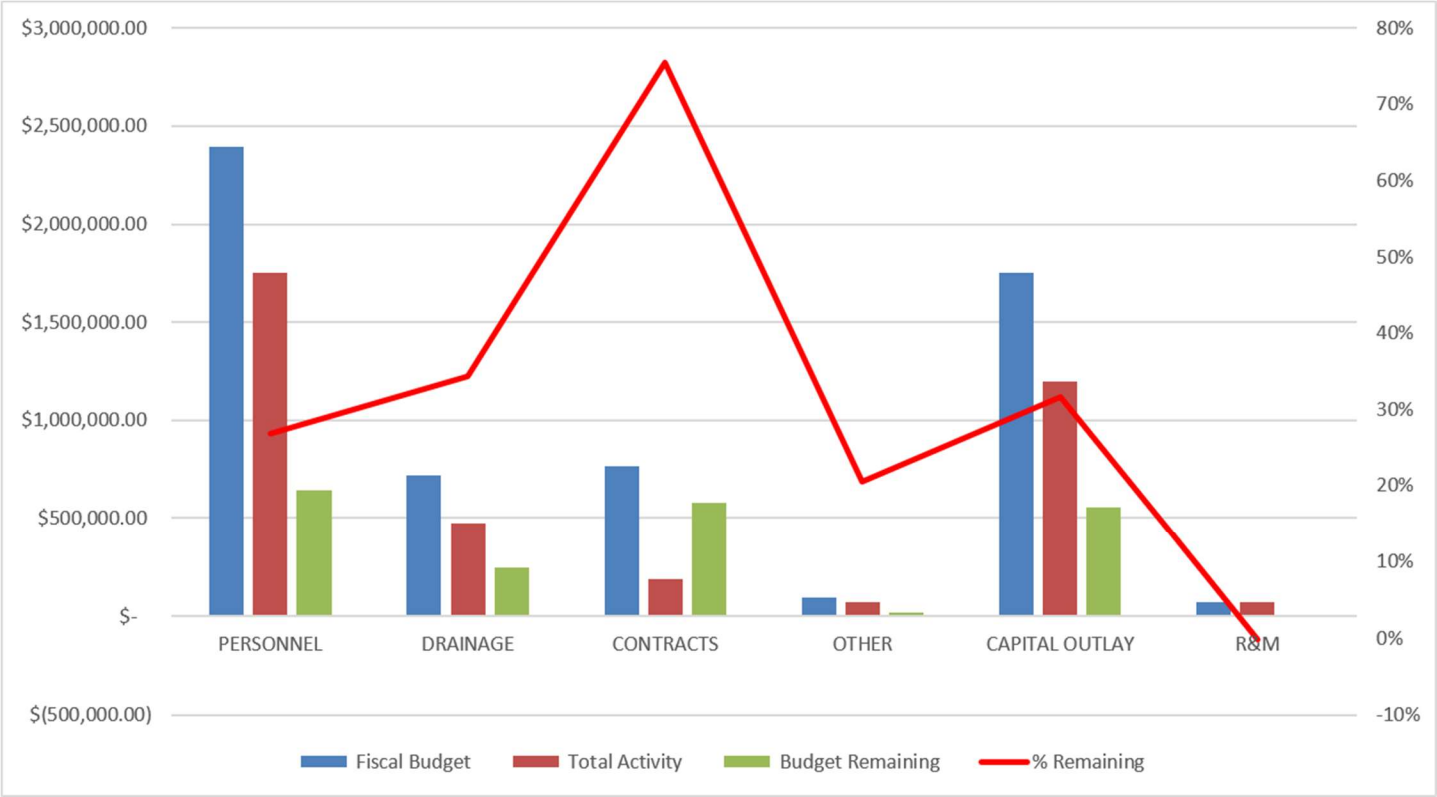
CAPITAL OUTLAY	Fiscal Budget	Total Activity	Budget Remaining	% Remaining
GRANT EXPENDITURE	748,170.00	776,134.95	(27,964.95)	-4%
CAPITAL OUTLAY-PUMPS AND STRUCTURES (BASIN SPECIF)	571,800.00	29,907.74	541,892.26	95%
CAPITAL OUTLAY-CANALS (BASIN SPECIFIC)	14,000.00	-	14,000.00	100%
CAPITAL OUTLAY - EQUIPMENT	417,888.00	390,778.85	27,109.15	6%
	1,751,858.00	**1,196,821.54**	**555,036.46**	**32%**

REPAIRS & MAINTENANCE	Fiscal Budget	Total Activity	Budget Remaining	% Remaining
REPAIRS & MAINTENANCE - EQUIPMENT	50,422.49	50,479.99	(57.50)	0%
REPAIRS & MAINTENANCE - BUILDING	8,529.75	8,641.03	(111.28)	-1%
REPAIRS & MAINTENANCE - VEHICLES	11,047.76	11,047.76	-	0%
	70,000.00	**70,168.78**	**(168.78)**	**0%**

04 - M1 Totals:	**5,795,970.88**	**3,754,503.23**	**2,041,467.65**	**35%**

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	247,973.97	70,023.03	22%
OVERTIME	10,000.00	4,373.73	5,626.27	56%
PAYROLL TAXES	24,327.00	19,191.00	5,136.00	21%
RETIREMENT	42,845.00	35,315.72	7,529.28	18%
EMPLOYEE INSURANCE	94,802.00	62,833.47	31,968.53	34%
WORKER'S COMP INSURANCE	11,257.00	4,351.00	6,906.00	61%
UNIFORMS	-	459.98	(459.98)	
	501,228.00	**374,498.87**	**126,729.13**	**25%**

CONTRACTS	Fiscal Budget	Total Activity	Budget Remaining	% Remaining
CONTRACTOR SERVICES - OTHER	-	526.80	(526.80)	
ATTORNEY FEES	8,000.00	117,566.18	(109,566.18)	-1370%
ENGINEERING FEES	25,000.00	12,440.85	12,559.15	50%
GENERAL INSURANCE	10,065.00	10,991.30	(926.30)	-9%
	43,065.00	**141,525.13**	**(98,460.13)**	**-229%**

OTHER	Fiscal Budget	Total Activity	Budget Remaining	% Remaining
UTILITIES	6,000.00	4,546.05	1,453.95	24%
REPAIRS & MAINTENANCE - BUILDING	27,000.00	16,456.98	10,543.02	39%
	33,000.00	**21,003.03**	**11,996.97**	**36%**

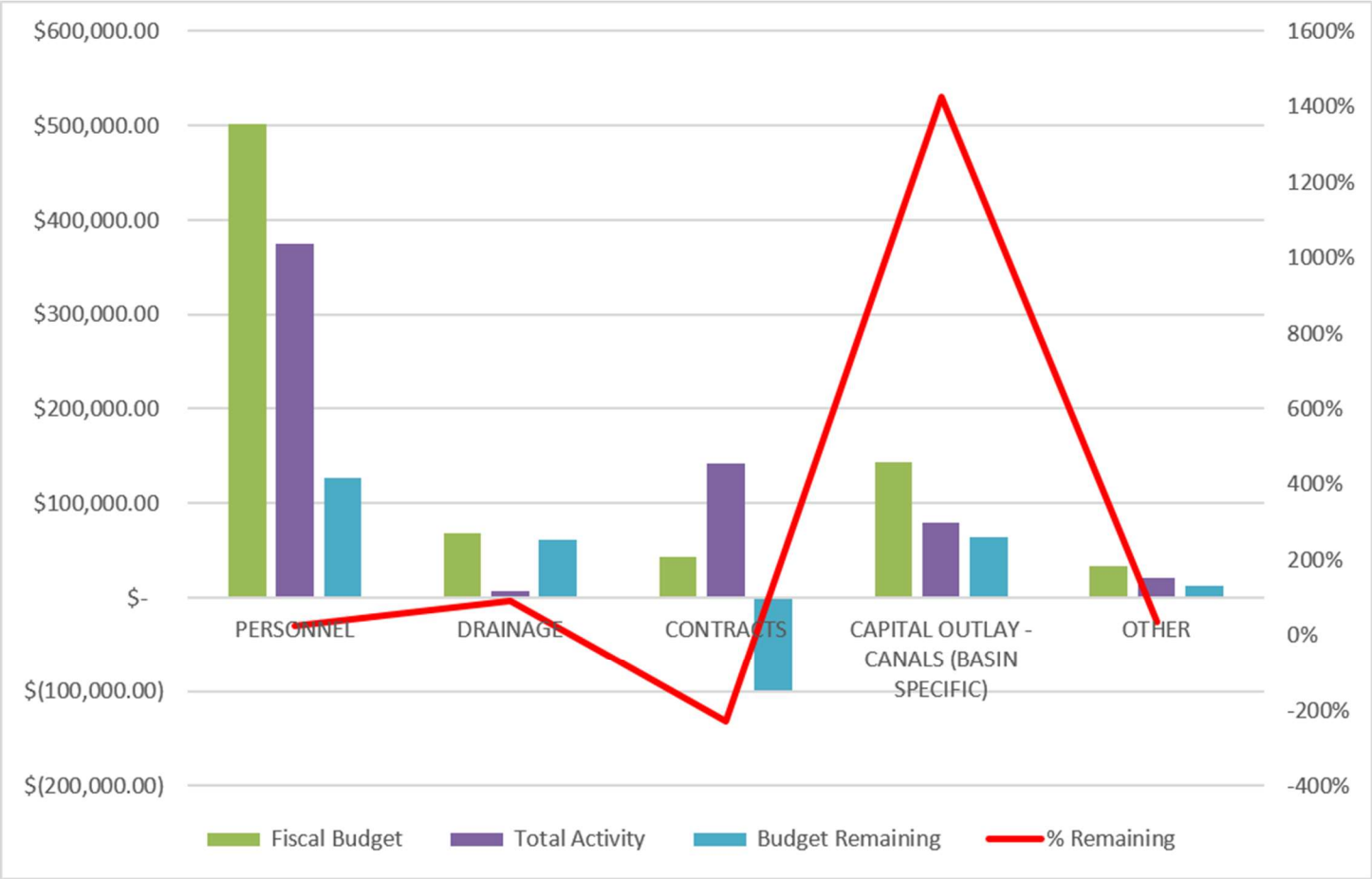
DRAINAGE	Fiscal Budget	Total Activity	Budget Remaining	% Remaining
MAINTENANCE-CANALS (BASIN SPECIFIC)	10,000.00	-	10,000.00	100%
MOT/SINAGE	13,260.00	-	13,260.00	100%
DRAINAGE STRUCTURES	5,000.00	2,714.65	2,285.35	46%
PUMP STATIONS	5,000.00	4,370.85	629.15	13%
MATERIAL HAULING	18,000.00	-	18,000.00	100%
DEBRIS HAULING	12,000.00	-	12,000.00	100%
TELEMETRY	5,000.00	-	5,000.00	100%
	68,260.00	**7,085.50**	**61,174.50**	**90%**

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	74,108.43	5,591.57	7%
	143,700.00	**79,208.43**	**64,491.57**	**45%**

06 - M2 Totals:	**789,253.00**	**623,320.96**	**165,932.04**	**21%**

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	16,891.91	7,776.09	32%
OVERTIME	2,500.00	284.16	2,215.84	89%
PAYROLL TAXES	1,887.00	1,307.68	579.32	31%
RETIREMENT	3,278.00	2,393.44	884.56	27%
EMPLOYEE INSURANCE	7,349.00	4,365.05	2,983.95	41%
WORKERS COMP INSURANCE	874.00	337.81	536.19	61%
	40,556.00	**25,580.05**	**14,975.95**	**37%**

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**	**3,130.56**	**(250.56)**	**-9%**

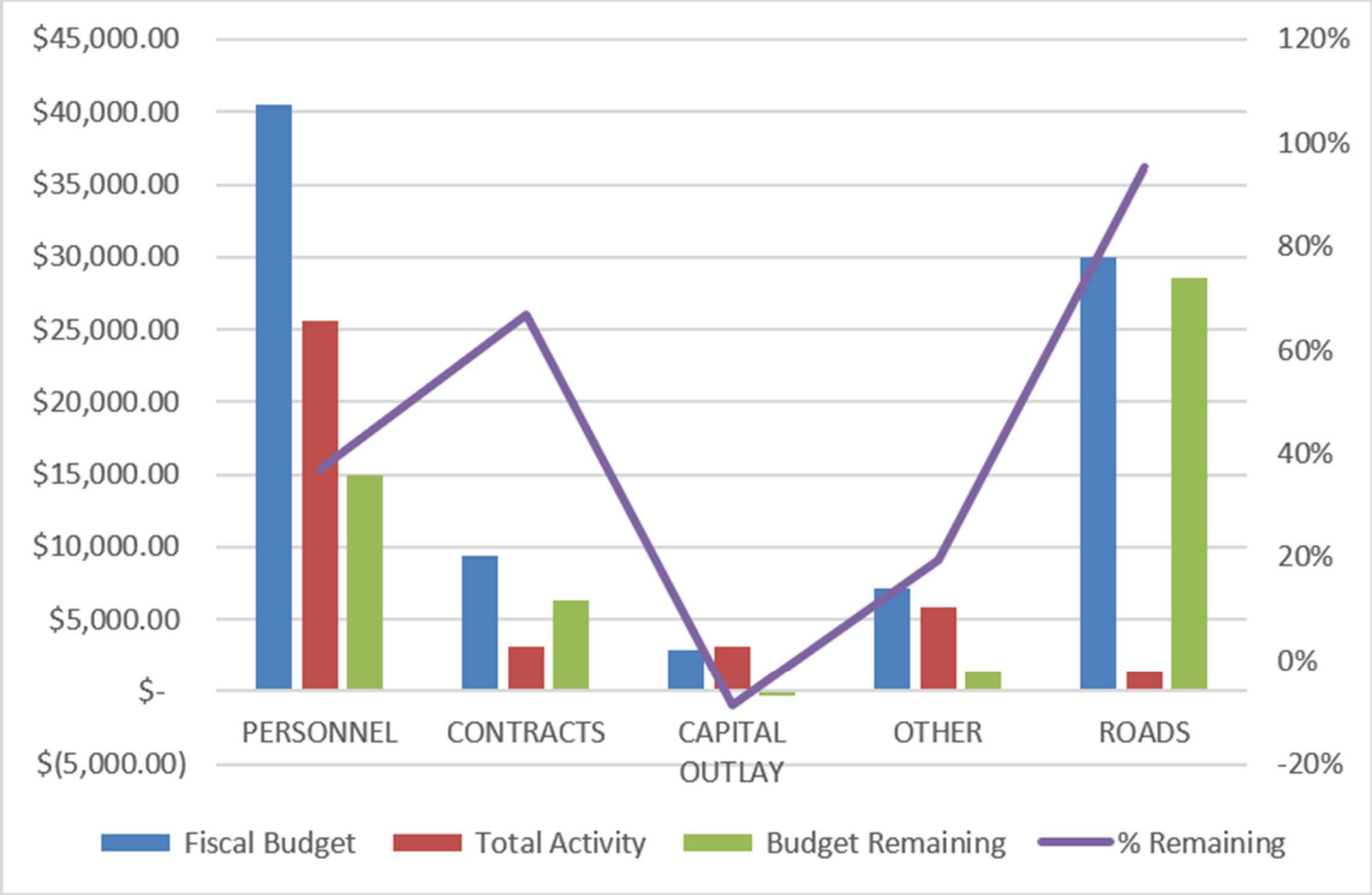
OTHER	Fiscal Budget	Total Activity	Budget Remaining	% Remaining
DYED DIESEL FUEL	**7,200.00**	**5,797.13**	**1,402.87**	**19%**

ROADS	Fiscal Budget	Total Activity	Budget Remaining	% Remaining
ROAD MATERIAL	**30,000.00**	**1,386.71**	**28,613.29**	**95%**

08 - M3 Totals:	**90,030.00**	**38,994.45**	**51,035.55**	**57%**

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	168,729.24	(7,529.24)	-5%
OVERTIME	22,800.00	2,255.09	20,544.91	90%
PAYROLL TAXES	12,332.00	12,659.93	(327.93)	-3%
RETIREMENT	21,972.00	23,972.61	(2,000.61)	-9%
EMPLOYEE INSURANCE	44,516.00	45,375.56	(859.56)	-2%
WORKERS' COMP INSURANCE	3,935.00	1,520.94	2,414.06	61%
UNIFORMS	600.00	434.48	165.52	28%
	267,355.00	**254,947.85**	**12,407.15**	**5%**

CONTRACTS	Fiscal Budget	Total Activity	Budget Remaining	% Remaining
CONTRACTUAL SERVICES - PROFESSIONAL	3,500.00	5,860.96	(2,360.96)	-67%
EQUIPMENT LEASING	596,340.00	546,940.35	49,399.65	8%
EQUIPMENT RENTAL	85,000.00	12,124.11	72,875.89	86%
	684,840.00	**564,925.42**	**119,914.58**	**18%**

CAPITAL OUTLAY	Fiscal Budget	Total Activity	Budget Remaining	% Remaining
CAPITAL OUTLAY - EQUIPMENT & MACHINERY	**215,000.00**	**175,596.80**	**39,403.20**	**18%**

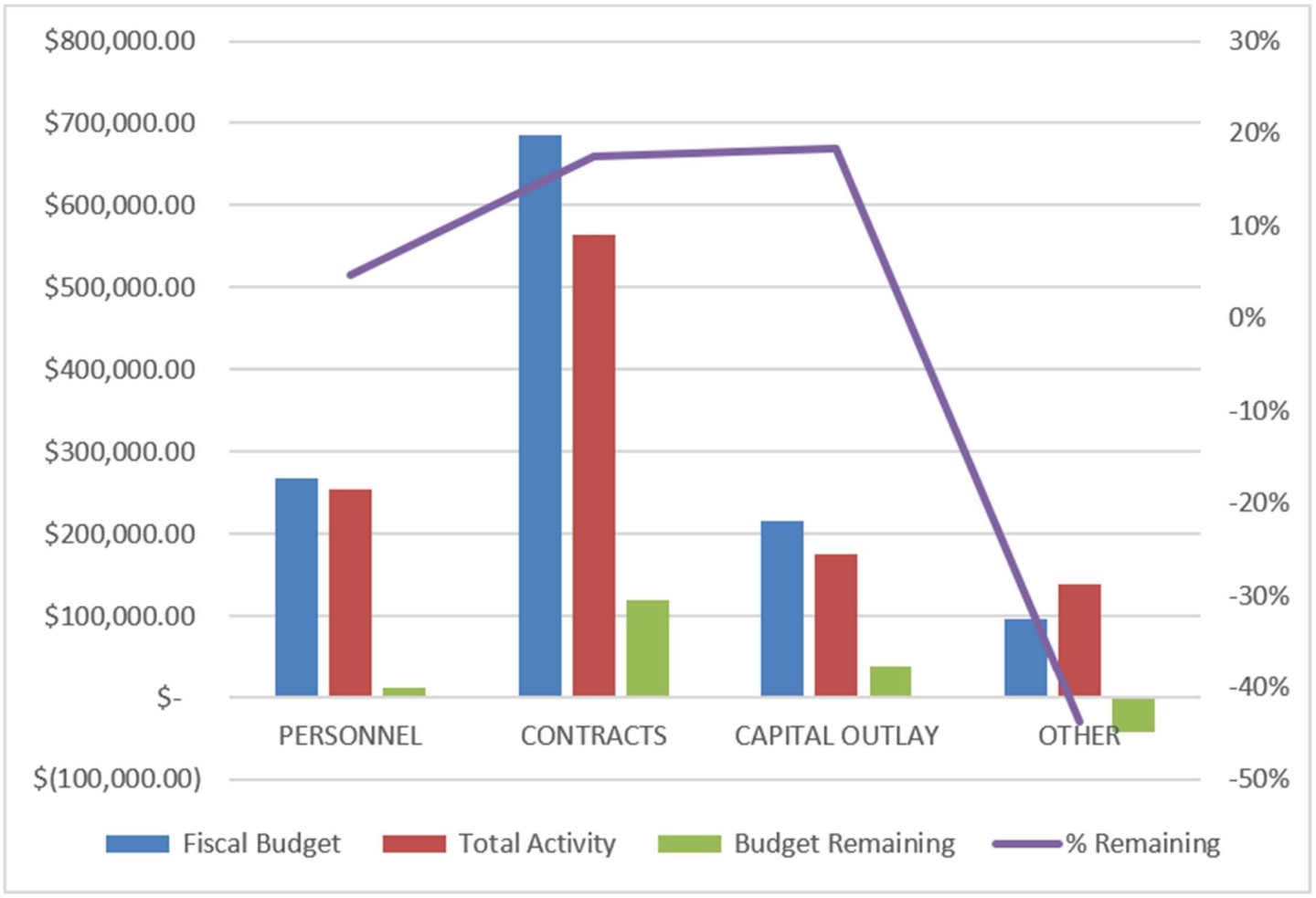
OTHER	Fiscal Budget	Total Activity	Budget Remaining	% Remaining
FUEL	78,336.00	96,148.61	(17,812.61)	-23%
OPERATING MATERIALS & SUPPLIES	5,600.00	26,353.41	(20,753.41)	-371%
SAFETY EQUIPMEMNT	2,000.00	388.51	1,611.49	81%
TOOLS	2,500.00	853.44	1,646.56	66%
LUBRICANTS & FLUIDS	7,500.00	14,169.41	(6,669.41)	-89%
	95,936.00	**137,913.38**	**(41,977.38)**	**-44%**

09 - AG Production Totals:	**1,263,131.00**	**1,133,383.45**	**129,747.55**	**10%**

Note: Approximately $19,738 in salaries and benefits will be reclassified to AG Production

DEPARTMENT ANALYSIS Cont'd

AGGREGATE PRODUCTION Cont'd



BONDS OUTSTANDING

BOND	AMOUNT OUTSTANDING	FINAL MATURITY DATE	PRINCIPAL PAID AUGUST 1, 2026	INTEREST PAID AUGUST 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	$ 52,775

Board of Supervisors
Monthly Report

To: Board of Supervisors

From: Greg Shafer, CSO

Date: October 21, 2026

Subject: Mowing, Stormwater & Aquatics Report for September 1-30, 2026

Storm Water Management
Water Elevations
Wet season control elevations: M-1 Basin Upper 16.0' M-1 Lower Basin 16.0' – 15.5' and M-2 basin 17.0'
Current Elevations:
M1 upper basin 15.5'
M1 lower basin 15.5'
M2 basin 16.0'
M2 Canal 13.0'
Corbett 21.9
SRG 16.3'
CGCDD 16.3'
The average rainfall for September was approx. 21 inches

Pump Operations
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 zone 1,2,3,4 and 5

Working Supervisor Applicator 181.5 work hours.
40 acers treated.
Laborers 0 hours.

AVC canal restoration
Working supervisor / Applicator 0 work hours
Laborers 0 hours total

NPDES
Tracking trash pick-ups; performing inspections on pipes and structures, and stations in conjunction with the NPDES Permit.

Mowing
Boom mowers working zone SRG and Zone 1
Flat deck mowers are in zone school zones and zone 1
From 9/17 staff worked storm recovery – monitoring positive drainage district wide

Culvert Improvements
Mango between 51st and 52nd - Realignment of Canal
72nd East of Mandarin - replaced 80ft 36" pipe and dump pipes
Helped with storm recovery

Canal Improvements
South of 51sr ST – Erosion repair, cleaning and debris removal
Canals east and west of mango between 47th and 49th - cleaning and debris removal
Simone Dr west of Carol St – Install temporary crossing culvert
Royal Palm Beach Blvd. North of Sunset – Removed blockage and installed rip-rap around catch basin
92nd North of Grapeview – canal easement and erosion repairs
82nd St west of Hall – Erosion repair

Swale Maintenance
79th West of 120th – repair washout
75th East of Apache – debris removal from easement
71st East of Hall - debris removal from easement
66th East of Mango - debris removal from easement
75th West of Avocado – Swale repair
130th and 76th washout repair
75th west of avocado – Flush pipe under sidewalk
Edinburg east of Seminole Pratt – Remove tree from canal
Removed swale debris for positive drainage during rain event.
Key Lime West of Banyan – removed tree from easement
Equestrian park – Horse Ring repair
66th East of Apache – repaired washout
Maintenance yard parking lot – removed trees for exit visibility

- Page 3

To: Board of Supervisors

From: Michelle Garvey, CPRP, CDM (Facilities, Parks and Recreation Department)

Date: November 5th, 2026

Subject: Facilities, Parks, and Recreation Report for September 2026

Hamlin House Usage Month of September 2026

- 12 rentals

Park Reservations for the Month of September 2026

- Nicole Hornstein Equestrian Park – 0 (closed for maintenance)
- Acreage Community Park- 0
- Acreage Community Park South- 0
- Kidscape – 3
- Downers – 1
- Bob Hoefl – 0
- Sycamore – 0
- Temple –0
- Citrus – 0

Parks Maintenance

The park maintenance contract with **Brightview Landscape Services, Inc**., is currently going well and maintenance of the parks continues. Due to heavy rain each day in the month of September, the fields at ACP (multi-use and baseball/softball) were closed off and on until Monday, September 28th, when the multi-use fields were reopened. The baseball fields were still closed to dry out further, and reopened on Tuesday, September 29th.

Field 2 is being watched for crab grass and spraying weeds. BrightView is watching areas that were flooded and damaged from the rain. The baseball field's grass is being cut the week of Sept 28th and will have the appearance of being scalped, until the area can dry out completely.

The turf fields were checked on Fridays, and grass was mowed throughout the month on the north and south sides. The passive parks were mowed throughout the month on a rotating schedule.

ITID Parks Update:

Acreage Community Park North Athletic Campus: Basic Park maintenance. Musco Lighting will replace the lighting on fields 1-3 beginning Monday, October 12th, 2026.

Acreage Community Park South Expansion: Basic Park maintenance. Waiting for final approval from Palm Beach County regarding the IST agreement extension for the remaining items in Phase II. Staff and Engineering are working out final details for Storm Water System. Consulting landscape design and irrigation systems. Staff met with ERM on 9/15/2026, and it was determined a Gopher Tortoise identification and relocation needed to be scheduled, as well as submittal of the tree survey to ERM.

Staff met with the FWC recommended independent contractor, Patrick Zuloaga on September 28th, and were informed it will take 30 days from the submission of the permit along to have the Gopher Tortoises scheduled to be relocated. Relocation off-site is costly and they prefer to move them to another location on property, if possible.

Administration Building: Facility maintenance. The bidding process was opened the first week in October.

Citrus Grove Park: Park maintenance.

Coconut Park: Park maintenance.

Kidscape Park: Park maintenance.

Nicole Hornstein Equestrian Park: Due to excessive rain, the arenas were inundated with water for 2 weeks (September 13th-23rd). Staff began pumping the water out of the Eastern and Western Arenas the week of September 23rd. The Main Arena was opened on Tuesday, September 29th. The footing in the Eastern and Western arenas continues to be worked on by staff.

Staff had a meeting with HorseSpot.net- a program that can capture Coggins and waiver information for riders and horses. This locally owned program is used across the country for horse shows, equestrian parks, and for trainers. By having the public register through the system, staff can determine who is using the park and what the interests are of those using the park. Staff can also register and allow trainers, who meet ITID insurance and background checks, to train in the arenas, as space allows. Staff hope to implement this system in the near future.

Sycamore Park: Basic Park maintenance.

Recreation Programming
N/A

Completed Events

- Fishing at the M1 Impoundment- 20 participants- held September 12th, 2026
- Archery Classes at the Hamlin House- 5 participants- held September 13th, 2026
- Monster Mash Halloween Event - October 24th, 2026, 5:00pm-10:00pm
- Halloween Parade- October 24th, 2026, 4:30pm-6:00pm

Upcoming Events

- Veterans Day Event- November 11th, 2026- 6:00pm-7:30pm
- Fishing at M1 – TBD
- Archery – TBD

Permits for Discussion:

- **Consider:** TADAA Holiday Parade- Fee Waiver requested
- **Consider:** SRHS Volleyball Team Sycamore Park Usage- Fee Waiver requested
- **Consider:** Extending Elevate Punishers ACP North Usage and Fee Waiver
- **Consider:** Elite4Kids, Inc. ACP North Usage- Fee Waiver requested

Motion to approve:

- TADAA Holiday Parade
- SRHS Volleyball Team Sycamore Park usage
- Elevate Punishers- ACP North field usage to be approved based on space and availability as determined by staff
- Elite4Kids, Inc., ACP North field usage to be approved based on space and availability as determined by staff

Recommendation:
Motion to receive, approve, and file.

Fiscal Impact:
N/A

INDIAN TRAIL
IMPROVEMENT DISTRICT
Roads • Drainage • Parks
EST. 1957

To: Board of Supervisors

From: Heidi Garcia

Date: October 21, 2026

Subject: Public Record Requests received for the month of September 2026

Background: The District Received 10 records for this reporting month

Recommendation: Motion to Receive and File

Fiscal Impact: $ 0 have been collected under Records Management in June

DATE OF REQUEST	REQUEST NAME	PUBLIC RECORD REQUEST	DATE ACKNOWLDEGED	DATE FIL
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 EMAILED M LISAANNJOHNSO 26 APPROVED 0 BEFORE SENDIN LISAANN
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	
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	
1/ /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 RECE
1/ /2026	LISA JOHNSON	MINUTES FROM OCTOBER 2025 REGULAR BOARD MEETING	2/2/2026	2026.03.30 LISAANN
1/31/2026	LISA JOHNSON	MINUTES FROM NOVEMBER 2025 REGULAR BOARD MEETING	2/2/2026	PENDING OC 2026.03.30 E LISAANEJOHN EMAILED LISAANN
1/31/2026	LISA JOHNSON	MINUTES FROM DECEMBER REGULAR BOARD MEETING	2/2/2026	PENDING OC 04/30/2026 EMA LISAANN
1/31/2026	LISA JOHNSON	MINUTUES FROM JANURARY REGULAR BOARD MEETING	2/2/2026	PENDING OCT 25 EMAILED M LISAANNJOHNSO 26 APPROVED 0 BEFORE SENDIN MINUTES TO LIS
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	2/2/2026	02/02/2026 sen

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	I spoke with M records for nov William P.
1/ /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 Rece for Ms. Johnsons are ther
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 RECE
2/5/2026	JIMMY BARRON	ALL SURVEYS ASSOCIATED WITH 17390 TEMPLE BLVD	2/11/2026	COMPLETED R
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 UNA

2/12/2026	LOUIS COLANTOUNI	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	LC
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 03/16/26 SENT D RECORD REQU BACK FROM EG LISAANN
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 S 03/10/2026 EMA RIC
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 E LISAANN
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 EMAI STAFF EMAILE
3/5/2026	AMDOCS	Requesting undergound utility drawings	3/5/2026	03/05/2026 EM
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 SE 03/05/2026
3/5/2026	LISA JOHNSON	Requesting the zoom recording of the ITID Meeting on 03/03/2026	3/6/2026	03/06/2026 EMAI TO LISAAN

3/6/2026	LISA JOHNSON	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	03/11/20 LISAANN
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	03/10/2 ACRE
3/10/2026	JAMES GAVIGAN	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	2026.03.18 EMA VERIFY PERMIT N CLARIFICATION INFROMATIONAN
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	202603 JOHNS
3/19/2026	KARLA BOWSHER	request an electronic copy of the September 2025 finance report.	3/19/2026	03/23/2025 S 04/08/2026 04/24/2026 EMA TO RELEASE THE 06/04/2 ACRREA

3/25/2026	OSHEA SMITH	Dear Records Officer, I hope you are doing well. Thank you for your time and for the work you do. Pursuant to the Florida Public Records Act (Fla. Stat. § 119.01 et seq.), I am requesting an any document that details payments to vendors issued by Indian Trail Improvement District from 1/1/2022 through February, 28 2026. This document/report may also be referred to as an accounts payable summary, check summary, check register, check warrants, vendor payment summaries, expenditure/disbursement reports or vendor analysis report. Any spreadsheet or report that lists vendor names, brief descriptions of purchases, and total amounts would be fully responsive to this request. If available, please include: -Vendor name -Description of purchase or payment -Total price or amount paid If vendor names are coded, please include the code key if it's easily available. We're happy to accept whatever form this data is already maintained in — raw exports or standard reports (Excel, CSV, or PDF) are perfectly fine. If another department is better suited to handle this request, I'd appreciate it if you could forward it to them or share their contact information. If any part of this request is withheld, please provide the specific statutory exemption and release all non-exempt portions. To ensure prompt follow-up, please send any correspondence regarding clarifications, extensions, online portal access, and response letters to records@sunlightaccess.com and reference: FR:32797 Oshea Smith 215 N Payne St STE 33025 Alexandria, VA 22314 www.sunlightaccess.com	3/25/2026	03/25/202 DEPARTMENT STATUS OF RECO FINANCE ON 07/01/2026 EMA 08/10/20256 EMA UPDATE OF REC REQU RECORD
3/25/2026	RANDY GUNCHEON	Requesting the contract, salary or wages paid to Rebecca Medina Stewart now and in the future	3/25/2026	03/25/26 EMAILE EMAILED HUMAN EMAILED
3/25/2026	KARLA BOWSHER	request a digital copy of any and all video and photos that Supervisor Betty Argue recorded during the ITID Board of Supervisors meeting on Dec. 10, 2025, including the meeting break.	3/26/2026	03/26/2026 REQU TO ACR
3/30/2026	KARLA BOWSHER	request a copy of the Sleepy Hallow data that Supervisor Argue mentioned (during the last board meeting) receiving recently.	3/30/2026	2026.03.30 EMA ACRE
4/2/2026	ALEX LARSON	Requesting the MSDS for the sealant we use for the milling roads and the petitions if any that are along Cheetham Hill between Okeechobee and Harlena and the salary of district.	4/2/2026	2026.04.02 EMAI REQUESTED INF WILL PICK UP
4/8/2026	LANDEN FURR	looking for the most recent and up to date operational conditions for the M-2 canal, along with other pump data relevant to Lion Country Safari. This could include control elevations or design storm conditions for the M-2 canal and the pumps associated with it.	4/8/2026	04/08/2026 EM DIRECTOR 04/ STATED REQUES IMF

4/29/2026	JAMES MABB	I, James Mabb, request my ITID drug test records for 09/08/2025, 03/31/2026, and observed test 03/20/2026. Provide lab reports, chain of custody, and observer documentation. Also provide the reasonable suspicion and specific reasoning for each test, including authorizing policies/directives. James Mabb, Loxahatchee, FL 864-435-6213 rootless1985@gmail.com Thank you.	4/29/2026	04/29/2026 REQUESTER REQUE
5/5/2026	KELSEY WOODALL	Project No. 15-032, Resolution R-2015-1518, and the related Indian Trail Improvement District proceedings. Petitions signed by property owners in favor of 90th Street North Water Main Extension,Any records stating why property owners requested potable water or why the project was pursued; Any records mentioning private wells, well water quality, reverse osmosis systems, sulfur, iron, bacteria, nitrates, arsenic, PFAS, VOCs, pesticides, radiation/radioactive materials, contamination.	5/5/2026	05/11/2026 EMA CLARIDIFICATIO MAY NI
5/20/2026	JENNIFER FOSTER	Requesting Clarification on Exclusions and Bond-Related Records• Exclusions: This request does not seek information regarding fees paid to firms for the initial issuance of debt securities or bonds. • Inclusions: If an external advisor or firm is compensated to manage the investment of bond proceeds or other capital funds, I am requesting all records related to thatmanagement (including contracts, invoices, and statements).Requested Records • If the District contracts with an investment advisor or consultant: • A copy of the current investment advisory agreement (contract) • The most recent invoice from the investment firm(s) • The most recent statement/report provided by the advisor/consultant • If the District does not contract with an investment advisor or consultant: • The most recent statement(s), portfolio report(s), or internal report(s) identifying:• Financial institutions where the District's investment assets are held • Allocation of those assets • Current balances and/or market values • Local Government Investment Pools (LGIPs): • Any records, reports, or statements reflecting amounts invested in local government investment pools • In lieu of providing statements, the District may simply respond with: • The name(s) of the pool(s) utilized • An estimated amount currently invested in each pool	5/21/2026	EMAILED REC 05/ OPENG

6/1/2026	THE ACREAGE ADVOCATE	Pursuant to Florida's Public Records Act (Chapter 119) and the Florida Constitution (Article I, Section 24), I am writing to request an electronic copy of all written district policies, procedures, guides or other forms of guidance that govern the following: Financial reporting Expenditures (including approval of purchases) Please note that this includes such documents designed for staff as well as those designed for the board.If you're in doubt about whether a particular document should be considered responsive to this request, please consider it responsive and provide it.If you refuse to provide this information, Chapter 119 requires that you advise me in writing and indicate the applicable exemption to the Public Records Act. Also, please state with particularity the reasons for your decision, as required by F.S. 119.07(1)(e). I agree to pay the actual cost of duplication as defined in Chapter 119. However, if you anticipate that in order to satisfy this request, “extensive use” of information technology resources or extensive clerical or supervisory assistance as defined in Chapter 119 will be required, please provide written estimate and justification.If you have any questions or need more information in order to expedite this request, please call me at	6/1/2026	06/01/2026 ACKI EMAIL THEACR 06/29/2026 EI THEACREAGEAD EMAIL FINANCE REQUES THEACREAGEAD
6/1/2026	THE ACREAGE ADVOCATE	I am writing to request an electronic copy of the district's motions index	6/1/2026	06/01/2026 ACKI EMAIL THEACR 06/01/202 THEACREA
6/3/2026	LISA JOHNSON	Zoom recording from 06/02/2026 Not the youtube	6/3/2026	EMAILED REQUE EMAILED R LISAANN
6/3/2026	ANNUITY BROTHERS RECORDS	For each current employee on payroll as of the date this request is processed, please provide: 1. Full legal name (first, middle initial, last). 2. Job title or classification. 3. Department, division, or work unit. 4. Date of hire (or current tenure in years). 5. Annual base salary (or hourly rate and standard hours/week). 6. Work email address, if maintained as a public record. 7. Work telephone number, if maintained as a public record.	6/3/2026	EMAILED REQUE TO FORWARI 06/30/2026 EM UPDATE OF F RECORDS@ANN
6/15/2026	PIA SKORAN	WHAT CONTRUCTION/IMPROVEMENTS ARE PLANNED FOR ORANGE GROVE BLVD WEST OF ROYAL PALM BEACH BLVD? WHEN? ESTIMATED COST?	6/16/2026	EMAILED ASSI ASSISTANCE. PSKO

7/7/2026	VANESSA VERGARA	gate located at or near 40th Street North west of 140th Avenue North, including but not limited to:• Documents identifying ownership of the roadway, right-of-way, or property where the gate is located.• Easements, right-of-way documents, plats, or other recorded documents pertaining to that roadway segment.• Any resolutions, permits, agreements, legal opinions, or other documents authorizing the installation or continued maintenance of the gate.• Any inter-local agreements or correspondence between ITID, the Town of Loxahatchee Groves, Palm Beach County, the Lake Worth Drainage District, or any other governmental entity regarding this roadway or gate.• Any maintenance agreements identifying responsibility for this section of roadway.• Any engineering studies, traffic studies, safety analyses, emergency access evaluations, or similar reports concerning the gate or the closure of this roadway.• Any meeting minutes, agendas, staff reports, or board actions discussing the installation, purpose, or continued operation of the gate.If any of the requested records are available electronically, I would appreciate receiving them by email.I understand there may be historical, legal, or operational reasons for the gate's existence, and I appreciate the District taking the time to help us better understand those reasons. Our goal is not only to be informed about the basis for the closure, but also to understand what options, if any, are available to restore access through this roadway. If there is a process by which residents can petition for the gate to be opened or removed, or if another agency has authority over that decision, I would greatly appreciate any guidance you can provide. Thank you for your time, your service to the community, and your assistance. I look forward to your response.	7/7/2026	07.27.2026 EMA HORS

7/8/2026	SAMUEL CROMBIE	The complete purchasing-card, procurement-card, or employee credit-card transaction register for Indian Trail Improvement District (ITID) for January 1, 2025 through December 31, 2025, including for each transaction: transaction or posting date merchant or vendor name transaction amount department, division, account, project code, or cost center merchant category code, if carried in the export If your standard export includes Transaction ID, card program name, or line-item / Level 3 detail, please include those fields as well. I am requesting this record as it already exists, and am not asking you to create a new record or compile new fields. Please provide it in its native electronic format, such as Excel or CSV. I am not requesting cardholder names, card numbers, or copies of receipts, statements, or invoices. Please exclude or redact those fields rather than withholding the non-exempt record.	7/8/2026	07.08.26 SE 08.10.2026 EI UPDATE ON REQ TO S
7/ /2026	JOSUE NARVAREZ	Requesting Video/ audio footage of cameras at the Hamlin House Front exit from 07/10/2026 9:15pm-9:50pm (post sports league meeting), and a copy of the agreement between ITID and Acreage Athletic League for 2026	7/13/2026	07.13.2026 S SUPEVISORS 07/ INFORMED IN TH PURPOSES AND THIS TIME WE PROVIDER AGGR 07/27/2026 EMA TO DOUBLE CH
7/16/2026	CHRIS MYERS	REQUESTING MAINTENANCE RECORDS FOR FM-3 JOHN DEERE 5325 TRACTOR MOWER SOLD BY INDIAN TRAIL IMPROVEMENT DISTRICT TO CHRIS MYERS. REQUEST ANY AND ALL NON-CERTIFIED RECORDS RELATED TO OR ABOUT FM-3 JOHN DEERE RECORDS PERTAINING TO MAINENANCE REPAIRS OR PENDING REPAIRS PRIOR TO SELL FROM 07/2008-07/2026	7/20/2026	07.20.26 SI SUPEVISORS 07. MYERS TO PICK U CALL BACK NU 07/28/2026 C

7/20/2026	PIA SKORAN	- What and who initiated the review? - Can someone in engineering come out and explain and show us what they think is an issue? - When do they expect to have the preliminary ITID review of that report completed? - When are ITID recommendations expected to be completed? - Please include me in the distribution of that review/recommendations or send me a separate copy as part of this info request as soon as it is available. - What and when will resident input be sought by ITID for any changes to Orange Grove Blvd? - When is this anticipated to be on the ITID agenda? - Please ask management to keep me informed of meetings, reports, and direction for anything related to Orange Grove Blvd west of Royal Palm Beach Blvd. I am quite concerned that it took close to a month if not more for ITID to provide the above response. I am concerned that we had to look at outside permits, provide pictures, and follow up several times before anyone at ITID acknowledged they were working on this. Is there an explanation? Please let me know if there are questions or any issues with my info request, or with my request to be kept informed on a go-forward basis.	7/20/2026	07/20/2026 SENT 07/27/2 PSKO
7/21/2026	LISA JOHNSON	RESQUESTING THE FORMAL DOCUMENT STATING WHAT MR. LAWRENCES'S JOB DUTIES WERE. IF THIS POSITION HAS UNDERGONE CHANGES IN RESPONSIBILITIES PLEASE INCLUDE ALL UPDATES FOR THE LAST 3 YEARS TO PRESENT DATE INCLUDING FOR THE NEW HIRE REPLACEMENT OF THIS POSITION	7/21/2026	07/21/2026 EMA 08/10/2026 JOHNS
7/21/2026	LISA JOHNSON	am requesting the budget line item for events as well as clarity of of employees that spend time on event how this time will be captured and if the line item has a breakdown? I'd like to see something more transparent then the many request for the unkept records for Halloween and Christmas events in 2025. Please advise on this as well	7/21/2026	07/21/2026 EMAI 07/23/202 JOHNS
7/21/2026	LISA JOHNSON	Can you please list where the director of Park and recreation job was advertised, the dates and copy of the ads. As well as # of applicants and their applications	7/21/2026	07/21/2026 EMA 08/11/2026 EMAI 1 TO JOHN 08/12/2026 E

7/21/2026	ALEJANDRO PAMAREDA	Improvement District projects from January 1, 2025, to the present. This includes all bids, quotes, proposals, pricing, bid tabulations, awarded contracts, purchase orders, work orders, change orders, unit pricing, haul rates, disposal fees, surcharges, and records identifying the awarded vendor(s).	7/21/2026	MAINTENANCE FOR CLARIFICATI MANAGEN
7/22/2026	LISA JOHNSON	request for Kenny Lawrence salary at the end of his employment and Michelle Garvey's salary that she was hired on at.	7/22/2026	07/22/2026 EMA 08/10/2 JOHNS
7/29/2026	LISA JOHNSON	Requesting The minutes from 2006-2010	7/29/2026	08/04/2026 WO COMPLETE THEN EMAILS LINK A JOHNS
8/6/2026	KELLY STEINHART	respectfully request a copy of the following record: Current Employee Benefits Consultant/Broker of Record Contract — The executed agreement currently in place between your agency and its employee benefits consultant/broker of record, including any amendments, addenda, or extensions related to the agreement	8/6/2026	08/06/2026 EM REQUEST FOR N MAILED RI PUBLIC.INF
8/11/2026	PIA SKORAN	Please provide all public records including emails between staff and the board, between staff, between staff and vendors, between vendors and the board, and between board members discussing the scope of the work, cost/price, and support for the geotechnical study/report about Orange Grove Blvd. Please provide all public records of the agreement(s) or other documentation that finalize the scope of work and the agreed price for the geotechnical study/report for Orange Grove Blvd with the vendor providing the study/report. Please provide all public records including board meetings, workshops, other communications or documents that show the board's review, and the same for any board approval of the Orange Grove Blvd geotechnical study/report and associated costs. Please provide public records of all purchase requisitions/orders, invoices, or payments made for the geotechnical study/report regarding Orange Grove Blvd. including any indication of approval and the approving party.	8/12/2026	08/12/2026 EM EMAIL SEARCH STUDY/REPORT WITJH IT ON EMAI ON EMAILS REQU INFORMATION
8/12/2025	Southernfirewood@aol.com	I would like the GPS data, either a map or coordinates for DT7, license plate number YR732 for Tuesday August 11th 2026.	8/13/2026	08/13/2026 E 08/14/2026 E SUPVISOR TO S

8/16/2026	OSHEA SMITH	please include vendor name, purchase description and total amount paid (Excel, CSV, PDF), Please email all coorespondence to rescords@sunlightaccess.com Ref # FR:100335 Oshea Smith	8/17/2026	DEPARTMENT REQU RECORD
08/17/20269	Tillery, Joella	following information regarding the former employee, Kyle Fritzsimmons · Position/Title: Recreation Specialist · Start Date: 4/2022 · End Date (if applicable): 1/2024 · Original job application submitted by the employee · Employment offer letter · Most recent performance-related documents from the past three (3) years, including but not limited to: performance evaluations, professional development or improvement plans, and any coaching or counseling records related to job performance · Any disciplinary records from the past five (5) years, including but not limited to: counseling statements, written reprimands, suspensions, notices of termination, resignation in lieu of termination, and any grievances filed by or against the employee. · Any records related to litigation or legal claims involving the employee and your agency, including but not limited to complaints, lawsuits, or administrative actions (excluding workers' compensation). · Copies of settlement agreements, non-disclosure agreements, or other employment-related legal agreements entered and between the employee and the agency, such as employment contracts or employment separation agreements (excluding workers' compensation). · Records of any formal or informal investigations or complaints involving or made by the employee, regardless of outcome (founded, unfounded, or unsubstantiated). · Exit documents to include the resignation letter and exit interview forms, if applicable	8/17/2026	08/17/2026 RESOURCE D RESOURCES RE LINK THEY PR
8/17/2026	BOS BETTY ARGUE	Can you please provide me with the following: 1. All work order requests for this segment of the road in the past year; and 2. Evidence of when the Board of Supervisors has designated this road as a collector; 3. Evidence of the policy adopted by the Board of Supervisors with the description for "collector"; 4. The map that refers to 130th Trail North as a collector or if this is not correct, the map that shows what it is designated as and adopted by the Board of Supervisors	8/17/2026	08/17/2026 PU FROM 01/26 - 08 TO BAR

8/19/2026	RICH GILL	Improvement District	8/20/2026	RESOUCES AND EMAILED REQU
8/19/2026	CAROLE LYNN HENLEY	Requesting the annual Salary of Michelle Garvey new parks director	8/20/2026	08/20/2026 EMA CAROLEL
8/20/2026	Melodie Morris	Requesting the employee file of Shron Waite	8/20/2026	08/20/2026 EMA KYLEI
8/22/2026	LISA JOHNSON	Resquesting the salary yearly or hourly of each employee at ITID. Please also list any commission of paid Please give an explain of what commissions are paid to which employee and for what	8/24/2026	08/24/2026 RESOURCES AND EMAILED HUMA STATUS 09/ INFRORMATION T
8/24/2026	VICKIE DEMERSKI	Requesting how much it cost to maintain the horse park on a yearly basis including everything	8/24/2026	8/24/2026 DEPAERTMENT A EMAILS PARKS AN EMAILED PA
8/ /2026	GEORGE BALDWIN JR	Request is hereby made for copies of any easement agreements, unrecorded plats or other documents that establish the district's easement rights to the property.	8/26/2026	08/26/26 EMA 08/28/26 EMAIL WE HAVE ON FIL
08/28/20269	JEFFERY WEISS	Records concerning the 2026 Indian Trail Improvement District 7 non-ad valorem assessment on my property, including: my parcel's assessment-roll entry; calculation/support for 1.3068 assessment units; resolution establishing the $935.15 rate; District 7 assessment methodology/benefit analysis; District 7 budget and expenditure allocation; boundary/classification records; and procedures/deadlines for correcting or objecting to the assessment. Electronic records preferred	`08/28/2026	08/26/2026 09/09/2026 09/14/2026 EMAI JEFFCURBSID
8/28/2026	GABE MARGASAK	I'm requesting a copy of the official job description and salary range for the Public Information Officer position at the Indian Trail Improvement District.	8/28/2026	08/28/2026 RESOUCES 0 INFORMATION T
09//09/2026	DEBBIE VAUGHN	Date 2025, replaced street cross culvert at or between 66th st N and Tangerine blvd, off Mango blvd. Public records request for any permit documents for this work or work order. This is not to discredit but stagnant water saturation issue. Please note the date timeframe required not exact	9/10/2026	09/10/2026 SEN CAPITAL IMPF REQU SOUTH

		QEGALPAL@YAHOO.COM		
9/16/2026	BOB MORGAN	1. ANY AND ALL EMAIL CORRESPONDENCE, EMAILS AND /OR RELATING TO THE Nicole Hornstein Equestrian Park between ITID board, staff and or contractors, IDA or Hartley from 08/01/2023 to present for the upgrade to the horse arenas. 2. All corresondence, emails and/or texts between the board, staff and/or contractors regarding any change requests or change orders to the arena upgrade contract from 08/01/2023 to present	9/16/2026	09/19/2026 EM FOLLOW
9/16/2026	BOB MORGAN	Request the signed contract with Hartley for the Nicole Hornstein arena update as well as any signed agreements to changes to the original contract. Please include any warranty docs if separate from contract. Thank you	9/16/2026	10/01/2026 EMA BOBM
09/17/226	KARLA BOWSHER	I am writing to request digital copies of any budget amendments for fiscal years 2016-2017 through 2025-2026, including the executed resolutions and all supporting documents.	9/19/2026	09/19/2026 SEN
9/ /2026	KARLA BOWSHER	I am writing to request digital copies of ITID's adopted budget for the following fiscal years, including the executed resolution and the complete and fully broken-down budget: 2020-2021 (Please note: I found the budget presentation for this fiscal year online, but there is no resolution or actual budget attached.) 2017-2018 2016-2017	9/19/2026	09/19/2026 EM
9/17/2026	KARLA BOWSHER	I am writing to request digital copies of the approved ITID organizational charts for the following fiscal years: 2026-2027 2019-2020 2018-2019 2017-2018 2016-2017	9/19/2026	09/19/202
9/18/2026	DALAINA DEEN	Resquesting I'd like all drainage records & correspondence for my property, specifically Tangerine & Avocado swale and sidewalk. For 20+ yrs I've been requesting ITID to stop using my home as their retention pond for the hazardous road water from Avocado. August 2024 Bill S & crew made great improvements, May 2025 Tangerine 04/01/1994 - 09/18/2026	9/19/2026	10/01/2026 EMAI TAB
9/18/2026	ACREAGE ADVOCATE	I am writing to request that you forward me the email that ITID sent to Annuity Brothers on July 1, 2026, in fulfillment of what ITID's PRR log identifies as	9/19/2026	9/19/2026 EM THEACRE

9/25/2026	ALEX LARSON	Requestng the report involving the employee and equipment being used at ther hime	9/25/2026	09/25/2026 CALL HER RE
9/27/2026	MARK ZURUDA	Records requested: Records requested: Please send the final and compiled bid tabulation (bid tally), including all quantities and unit pricing for each bidder, for 'M-2 Impoundment Bypass' that was submitted on 09/30/2024. We specifically request the line-item bid tabulation showing each material, quantity, unit, and unit price for every bidder. If no such line-item tally was created, please provide the full bid submissions from each contractor. A grand total sheet alone is not sufficient to satisfy this request unless it was a lump sum bid.	9/28/2026	10/01/2026 EMA <recordrequest+4
9/ /2026	LNP LAD DEVELOPMENT	Requesting electronic copies of records related to Indian Trail Improvement District's previous material hauling/trucking contract that preceded the current ITB-008-0-2026/ZL – District Material Hauling and Equipment Transport Services. Please provide: The complete bid/proposal submitted by the contractor that was awarded the previous hauling contract, including all completed bid forms, pricing schedules/unit rates, equipment lists, subcontractor information, qualifications, references, certifications, and attachments submitted with its bid. The bid tabulation showing all companies that submitted bids and their pricing. The Notice of Intent to Award / Notice of Award and award recommendation. The fully executed contract with the awarded contractor, including pricing schedules and exhibits. Any renewals, extensions, amendments, or price adjustments issued under that contract. Electronic copies by email are preferred.	9/28/2026	10/09

10/5/2026	MARK ZURADA	that was submitted on 01/08/2025. I believe the project number is '001-0-2026/SC', but I could be mistaken. If so, please use the project name and date to lookup the responsive documents. We specifically request the line-item bid tabulation showing each material, quantity, unit, and unit price for every bidder. If no such line-item tally was created, please provide the full bid submissions from each contractor. A grand total sheet alone is not sufficient to satisfy this request unless it was a lump sum bid. Below is an example of the format we are looking for that the engineer usually creates at the completion of the bid: □ BIDDER 1BIDDER 2 Item #MaterialQuantityUnitUNIT PRICETOTALUNIT PRICETOTAL 1..... GRAND TOTAL GRAND TOTAL Common law access / Public interest justification / Fee waivers: My public interest justification is as follows: Bid tabulations obtained through this request are made publicly available at no cost. This ensures that taxpayers, businesses, journalists, and policymakers have free access to procurement data that impacts public funds. Transparency and accountability: Publicly available bid results help prevent overpricing, bid-rigging, and favoritism in public contracts.	10/6/2026	10/12/2026 EMAI GAT

10/7/2026	MARK ZURADA	that was submitted on 12/08/2023. I believe the project number is '002-0 2026/SC', but I could be mistaken. If so, please use the project name and date to lookup the responsive documents. We specifically request the line-item bid tabulation showing each material, quantity, unit, and unit price for every bidder. If no such line-item tally was created, please provide the full bid submissions from each contractor. A grand total sheet alone is not sufficient to satisfy this request unless it was a lump sum bid. Below is an example of the format we are looking for that the engineer usually creates at the completion of the bid: BIDDER 1BIDDER 2 Item #MaterialQuantityUnitUNIT PRICETOTALUNIT PRICETOTAL 1..... GRAND TOTAL GRAND TOTAL Common law access / Public interest justification / Fee waivers: My public interest justification is as follows: Bid tabulations obtained through this request are made publicly available at no cost. This ensures that taxpayers, businesses, journalists, and policymakers have free access to procurement data that impacts public funds. Transparency and accountability: Publicly available bid results help prevent overpricing, bid-rigging, and favoritism in public contracts. Support for small businesses: Many firms, especially small and minority-owned businesses, rely on bid history to compete fairly in government contracting. Cost savings for taxpayers: Open access to bid tabulations promotes	10/7/2026	10/12/2026 EMAI GAT

10/8/2026	MARK ZURADA	quantities and unit pricing for each bidder, for 'Annual District-Wide Sod, Watering, and Hydroseed Services' that was submitted on 10/30/2025. I believe the project number is 'ITB-001-0-2025/SC', but I could be mistaken. If so, please use the project name and date to lookup the responsive documents. We specifically request the line-item bid tabulation showing each material, quantity, unit, and unit price for every bidder. If no such line-item tally was created, please provide the full bid submissions from each contractor. A grand total sheet alone is not sufficient to satisfy this request unless it was a lump sum bid. Below is an example of the format we are looking for that the engineer usually creates at the completion of the bid: BIDDER 1BIDDER 2 Item #MaterialQuantityUnitUNIT PRICETOTALUNIT PRICETOTAL 1..... GRAND TOTAL GRAND TOTAL	10/8/2026	10/12/2026 EMAI GAT
10/9/2026	MARK ZURADA	Please send the final and compiled bid tabulation (bid tally), including all quantities and unit pricing for each bidder, for 'M-2 Impoundment Bypass Project' that was submitted on 09/30/2025. I believe the project number is '2024-004-0-2024/MP', but I could be mistaken. If so, please use the project name and date to lookup the responsive documents. We specifically request the line-item bid tabulation showing each material, quantity, unit, and unit price for every bidder. If no such line-item tally was created, please provide the full bid submissions from each contractor. A grand total sheet alone is not sufficient to satisfy this request unless it was a lump sum bid. Below is an example of the format we are looking for that the engineer usually creates at the completion of the bid:	10/12/2026	10/12/2026 EMAI GAT
10/11/2026	MARK ZURADA	Please send the final and compiled bid tabulation (bid tally), including all quantities and unit pricing for each bidder, for 'District Wide Sod, West Palm Beach' that was submitted on 07/16/2026. I believe the project number is '005-0-2026/SC', but I could be mistaken. If so, please use the project name and date to lookup the responsive documents. We specifically request the line-item bid tabulation showing each material, quantity, unit, and unit price for every bidder. If no such line-item tally was created, please provide the full bid submissions from each contractor. A grand total sheet alone is not sufficient to	10/12/2026	10/12/2026 EMAI GAT

Outlook

Records Request

From Gabe Margasak <gabrielmargasak@lwdd.net>
Date Fri 8/28/2026 11:56 AM
To Records Request <recreq@indiantrail.com>

Some people who received this message don't often get email from gabrielmargasak@lwdd.net. Learn why this is important

Good afternoon,
I'm requesting a copy of the official job description and salary range for the Public Information Officer position at the Indian Trail Improvement District.
Warm Regards,
Gabe

Gabe Margasak
Public Information Officer
Lake Worth Drainage District
13081 South Military Trail I Delray Beach, FL 33484
Direct: 561-819-5569 |Main: 561-498-5363 |www.lwdd.net
Under Florida public records law, e-mails sent to and from this address are subject to review.

Outlook

Re: Records Request

From Heidi Garcia <hgarcia@indiantrail.com>
Date Wed 9/9/2026 1:50 PM
To Gabe Margasak <gabrielmargasak@lwdd.net>
Cc Records Request <recreq@indiantrail.com>; Public Records <publicrecords@indiantrail.com>

3 attachments (910 KB)
20260828ITIDPRR067 G MARGASAK.pdf; Media and Public Outreach Officer.pdf; FY2627 SALARAY.pdf;

Good afternoon, Mr. Margasak,

I hope you are having a good week. Please see the attached documents regarding your records request, **20260828ITIDPRR067**, for your records.

Please let me know if you have any questions or concerns.

Best regards,

INDIAN TRAIL
IMPROVEMENT DISTRICT
Roads · Drainage · Parks
EST. 1957

Heidi Garcia
Records Retention Coordinator
561.793.0874
hgarcia@indiantrail.com
www.indiantrail.com
13476 61st Street North
West Palm Beach, FL 33412

From: Heidi Garcia <hgarcia@indiantrail.com>
Sent: Friday, August 28, 2026 4:48 PM
To: Gabe Margasak <gabrielmargasak@lwdd.net>
Cc: Records Request <recreq@indiantrail.com>; Public Records <publicrecords@indiantrail.com>
Subject: Re: Records Request

Good afternoon, Mr. Margasak

I hope this message finds you well.

Thank you for your request for **a copy of the official job description and salary range for the Public Information Officer position at the Indian Trail Improvement District..**

Please note the Record Request Assigned number for this request is **20260828ITIDPRR067**

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

INDIAN TRAIL
IMPROVEMENT DISTRICT
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Heidi Garcia
Records Retention Coordinator
561.793.0874
hgarcia@indiantrail.com
www.indiantrail.com
13476 61st Street North
West Palm Beach, FL 33412

From: Gabe Margasak <gabrielmargasak@lwdd.net>
Sent: Friday, August 28, 2026 11:56 AM
To: Records Request <recreq@indiantrail.com>
Subject: Records Request

Some people who received this message don't often get email from gabrielmargasak@lwdd.net. Learn why this is important

Good afternoon,
I'm requesting a copy of the official job description and salary range for the Public Information Officer position at the Indian Trail Improvement District.
Warm Regards,
Gabe

Gabe Margasak
Public Information Officer
Lake Worth Drainage District
13081 South Military Trail I Delray Beach, FL 33484
Direct: 561-819-5569 |Main: 561-498-5363 |www.lwdd.net
Under Florida public records law, e-mails sent to and from this address are subject to review.

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

20260822ITID RRR063

Full Address
17856 89th Pl N
Loxahatchee FL 33470

Email
johnsonlisa@bellsouth.net

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
Hello. May I please request the salary Yearly or hourly of each employee at ITID Please also list any commissions of paid Please also give an explain of what commissions are paid to which employees and for what.

Initial Date (Timeframe) of Requested Records
08/22/2026

Ending Date (Timeframe) of Requested Records
08/29/2026

Outlook

Re: *NEW SUBMISSION* Public Record Request

From Heidi Garcia <hgarcia@indiantrail.com>
Date Mon 9/14/2026 3:21 PM
To johnsonlisa <johnsonlisa@bellsouth.net>
Cc Public Records <publicrecords@indiantrail.com>; Records Request <recreq@indiantrail.com>

1 attachment (22 KB)
Employee Rate Report - Lisa Johnson.xlsx;

Good Afternoon, Ms. Johnson,

I hope this email finds you well. Please see the attached records in response to Public Records Request 20260822ITIDPRR063. At this time, your public records request has been fulfilled. Please let me know if you have any questions or concerns.

Thank you,

INDIAN TRAIL IMPROVEMENT DISTRICT
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Heidi Garcia
Records Retention Coordinator
561.793.0874
hgarcia@indiantrail.com
www.indiantrail.com
13476 61st Street North
West Palm Beach, FL 33412

From: Heidi Garcia <hgarcia@indiantrail.com>
Sent: Monday, August 24, 2026 11:35 AM
To: lisa johnson <johnsonlisa@bellsouth.net>
Cc: Public Records <publicrecords@indiantrail.com>; Records Request <recreq@indiantrail.com>
Subject: Re: *NEW SUBMISSION* Public Record Request

Good Morning Mrs. Johnson

I hope this message finds you well.

Thank you for your request for **the salary yearly or hourly of each employee at ITID. Please also list any commission of paid . Please give an explain of what commissions are paid to which employee and for what.**

Please note the Record Request Assigned number for this request is **20260822ITIDPRR063**

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

INDIAN TRAIL
IMPROVEMENT DISTRICT
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Heidi Garcia
Records Retention Coordinator
561.793.0874
hgarcia@indiantrail.com
www.indiantrail.com
13476 61st Street North
West Palm Beach, FL 33412

From: MaintReq@indiantrail.com <MaintReq@indiantrail.com>
Sent: Saturday, August 22, 2026 3:03 AM
To: Public Records <publicrecords@indiantrail.com>; Records Request <recreq@indiantrail.com>
Subject: *NEW SUBMISSION* Public Record Request

Public Record Request

Submission #:	5072029
IP Address:	2601:58b:f00:ceb0:1c71:128:448d:126f
Submission Date:	08/22/2026
Survey Time:	3 minutes, 2 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
Jeffrey Weiss

Phone
(631) 747-2803

20260828ITIDPRR066

Organization
Indian Trail Improvement District (ITID)

Full Address
13757 79th Ct n
West Palm Beach FL 33412

Email
jeffcurbsideperformance@gmail.com

Phone
(631) 747-2803

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
Records concerning the 2026 Indian Trail Improvement District 7 non-ad valorem assessment on my property, including: my parcel's assessment-roll entry; calculation/support for 1.3068 assessment units; resolution establishing the $935.15 rate; District 7 assessment methodology/benefit analysis; District 7 budget and expenditure allocation; boundary/classification records; and procedures/deadlines for correcting or objecting to the assessment. Electronic records preferred.

Initial Date (Timeframe) of Requested Records
01/01/2025

Ending Date (Timeframe) of Requested Records
01/01/2026

Outlook

Re: *NEW SUBMISSION* Public Record Request

From Heidi Garcia <hgarcia@indiantrail.com>
Date Mon 9/14/2026 3:31 PM
To jeffcurbsideperformance@gmail.com <jeffcurbsideperformance@gmail.com>
Cc Public Records <publicrecords@indiantrail.com>; Records Request <recreq@indiantrail.com>

3 attachments (11 MB)
2026.09.14 REQUEST INFO 1.pdf; RESOLUTION NO 2026-007 ADOPT BUDGET.pdf; 20260828ITIDPRR066 J WEISS REQUEST.pdf;

Good afternoon Mr. Weiss,

Hope this email finds you well. Please see the following attachments for record request 20260828ITIDPRR066. At this time your request is now fullfilled. Please let us know if you have any questions or concerns.

INDIAN TRAIL
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Heidi Garcia
Records Retention Coordinator
561.793.0874
hgarcia@indiantrail.com
www.indiantrail.com
13476 61st Street North
West Palm Beach, FL 33412

From: Heidi Garcia <hgarcia@indiantrail.com>
Sent: Friday, August 28, 2026 4:41 PM
To: jeffcurbsideperformance@gmail.com <jeffcurbsideperformance@gmail.com>
Cc: Public Records <publicrecords@indiantrail.com>; Records Request <recreq@indiantrail.com>
Subject: Re: *NEW SUBMISSION* Public Record Request

Good afternoon Mr. Weiss

I hope this message finds you well.

Thank you for your request for **Records concerning the 2026 Indian Trail Improvement District 7 non-ad valorem assessment on my property, including: my parcel's assessment-roll entry; calculation/support for 1.3068 assessment units; resolution establishing the $935.15 rate; District 7 assessment methodology/benefit analysis; District 7 budget and expenditure allocation; boundary/classification records; and procedures/deadlines for correcting or objecting to the assessment. Electronic records are preferred.**

Please note the Record Request Assigned number for this request is **20260828ITIDPRR066**

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

INDIAN TRAIL
IMPROVEMENT DISTRICT
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EST. 1957

Heidi Garcia
Records Retention Coordinator
561.793.0874
hgarcia@indiantrail.com
www.indiantrail.com
13476 61st Street North
West Palm Beach, FL 33412

From: MaintReq@indiantrail.com <MaintReq@indiantrail.com>
Sent: Thursday, August 27, 2026 8:41 PM
To: Public Records <publicrecords@indiantrail.com>; Records Request <recreq@indiantrail.com>
Subject: *NEW SUBMISSION* Public Record Request

Public Record Request

Submission #:	5082885
IP Address:	2600:1006:a021:89e1:e93d:e24b:7dff:d980
Submission Date:	08/27/2026
Survey Time:	4 minutes, 23 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
Oshea Smith

20260816 ITID PRR057

Phone
(734) 210-0832

Organization
SKIPPED

Full Address
215 N Payne St STE 33025, Alexandria, VA 22314
Alexandria VA 22314

Email
records@sunlightaccess.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 Fla. Stat. § 119.01, I request an electronic purchase order summary (check register, AP summary, or vendor analysis) issued by Indian Trail Improvement District from March 1, 2026, to July 31, 2026. If available, please include vendor name, purchase description, and total amount paid (Excel, CSV, or PDF). Please email all correspondence to records@sunlightaccess.com. Ref #: FR:100335 Oshea Smith | Sunlight Access 215 N Payne St STE 33025, Alexandria, VA 22314

Initial Date (Timeframe) of Requested Records
03/01/2026

Ending Date (Timeframe) of Requested Records
07/31/2026

Outlook

Re: *NEW SUBMISSION* Public Record Request

From Heidi Garcia <hgarcia@indiantrail.com>
Date Mon 9/14/2026 3:57 PM
To records@sunlightaccess.com <records@sunlightaccess.com>
Cc Public Records <publicrecords@indiantrail.com>; Records Request <recreq@indiantrail.com>

1 attachment (2 MB)
20260816ITIDPRR057 O SMITH REQUEST AP CHECK REGISTER.pdf;

Good Afternoon, Mr. Oshea

I hope this email finds you well. Please see the attached records in response to Public Records Request 20260816ITIDPRR057 At this time, your request has been fulfilled. Please let us know if you have any questions or concerns.

Best Wishes,

INDIAN TRAIL
IMPROVEMENT DISTRICT
Roads · Drainage · Parks
EST. 1957

Heidi Garcia
Records Retention Coordinator
561.793.0874
hgarcia@indiantrail.com
www.indiantrail.com
13476 61st Street North
West Palm Beach, FL 33412

From: Heidi Garcia <hgarcia@indiantrail.com>
Sent: Monday, August 17, 2026 2:40 PM
To: records@sunlightaccess.com <records@sunlightaccess.com>
Cc: Public Records <publicrecords@indiantrail.com>; Records Request <recreq@indiantrail.com>
Subject: Re: *NEW SUBMISSION* Public Record Request

I hope this message finds you well.

Thank you for your request for **Requesting the check register, AP Summary or vendor analysis issued by Indian Trail Improvements District from March 1 2026 - July 31 2026 if available please include vendor name, purchase description and total amount paid (Excel, CSV, PDF), Please email all correspondence to rescords@sunlightaccess.com Ref # FR:100335 Oshea Smith.**

Please note the Record Request Assigned number for this request is **2026ITIDPRR057**

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

INDIAN TRAIL
IMPROVEMENT DISTRICT
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Heidi Garcia
Records Retention Coordinator
561.793.0874
hgarcia@indiantrail.com
www.indiantrail.com
13476 61st Street North
West Palm Beach, FL 33412

From: MaintReq@indiantrail.com <MaintReq@indiantrail.com>
Sent: Sunday, August 16, 2026 5:37 AM
To: Public Records <publicrecords@indiantrail.com>; Records Request <recreq@indiantrail.com>
Subject: *NEW SUBMISSION* Public Record Request

Public Record Request

Submission #:	5060191
IP Address:	207.244.71.79
Submission Date:	08/16/2026
Survey Time:	1 minute, 21 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
SKIPPED

Phone
SKIPPED

Organization
SKIPPED

Full Address
SKIPPED

Email
richgill21@gmail.com

Phone
SKIPPED

20260819 ITIDPRR060

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 the names and salaries of all current employees of Indian Trail Improvement District

Initial Date (Timeframe) of Requested Records
SKIPPED

Ending Date (Timeframe) of Requested Records
SKIPPED

Outlook

Re: *NEW SUBMISSION* Public Record Request

From Heidi Garcia <hgarcia@indiantrail.com>
Date Wed 9/30/2026 4:50 PM
To Richard Gill <richgill21@gmail.com>
Cc Public Records <publicrecords@indiantrail.com>; Records Request <recreq@indiantrail.com>

1 attachment (472 KB)
Employee Listing Report 20260819ITIDPRR060.pdf;

Good afternoon, Mr. Gill,

I hope this message finds you well. Please see the attached documents for your review regarding Public Records Request **20260819ITIDPRR060**. At this time, we have provided the responsive records available for this request, and the request is considered fulfilled. Please let me know if you have any questions or concerns regarding the records provided. I would be happy to assist with any clarification you may need.

Best Regards,

INDIAN TRAIL
IMPROVEMENT DISTRICT
Roads · Drainage · Parks
EST. 1957

Heidi Garcia
Records Retention Coordinator
561.793.0874
hgarcia@indiantrail.com
www.indiantrail.com
13476 61st Street North
West Palm Beach, FL 33412

From: Heidi Garcia <hgarcia@indiantrail.com>
Sent: Monday, September 14, 2026 5:26 PM
To: Richard Gill <richgill21@gmail.com>
Cc: Public Records <publicrecords@indiantrail.com>; Records Request <recreq@indiantrail.com>
Subject: Re: *NEW SUBMISSION* Public Record Request

Good Evening Mr. Gill

Hope this email finds you well. I spoke with our Finance and Human Resources departments regarding your request. They are currently working on it, along with a few other requests, and should have the report ready shortly.

I appreciate your time and patience. I will forward the report to you as soon as it is completed and available.

Outlook

Re: *NEW SUBMISSION* Public Record Request

From P Skoran <pskoran@bellsouth.net>
Date Tue 8/11/2026 11:51 PM
To Heidi Garcia <hgarcia@indiantrail.com>
Cc Public Records <publicrecords@indiantrail.com>; Records Request <recreq@indiantrail.com>; Betty Argue <bargue@indiantrail.com>; pskoran <pskoran@bellsouth.net>

Hi Heidi,
I guess I need to word my request a different way.

Please provide all public records including emails between staff and the board, between staff, between staff and vendors, between vendors and the board, and between board members discussing the scope of the work, cost/price, and support for the geotechnical study/report about Orange Grove Blvd.

Please provide all public records of the agreement(s) or other documentation that finalize the scope of work and the agreed price for the geotechnical study/report for Orange Grove Blvd with the vendor providing the study/report.

Please provide all public records including board meetings, workshops, other communications or documents that show the board's review, and the same for any board approval of the Orange Grove Blvd geotechnical study/report and associated costs.

Please provide public records of all purchase requisitions/orders, invoices, or payments made for the geotechnical study/report regarding Orange Grove Blvd. including any indication of approval and the approving party.

Thank you.

Pia

P Skoran
561-818-8619
pskoran@bellsouth.net

On Tuesday, August 11, 2026 at 04:55:45 PM EDT, Heidi Garcia <hgarcia@indiantrail.com> wrote:

Good afternoon,

Thank you for following up and for providing your additional questions regarding the geotechnical study for Orange Grove Blvd.

At this time, the geotechnical report is not yet readily available for distribution to the public as it has not yet been presented to the Board. The additional questions in your email are requests for information rather than requests for existing records. At this time, there are no further records to provide for your request.

Please let me know if you have any questions. Thank you for your understanding!

Heidi Garcia
Records Retention Coordinator

561.793.0874
hgarcia@indiantrail.com
www.indiantrail.com
13476 61st Street North
West Palm Beach, FL 33412

From: pskoran@bellsouth.net <pskoran@bellsouth.net>
Sent: Tuesday, August 11, 2026 11:40 AM
To: Heidi Garcia <hgarcia@indiantrail.com>
Cc: Public Records <publicrecords@indiantrail.com>; Records Request <recreq@indiantrail.com>; P Skoran <pskoran@bellsouth.net>; Betty Argue <bargue@indiantrail.com>
Subject: Re: *NEW SUBMISSION* Public Record Request

Hi Heidi,
Thanks very much Heidi. I still have some questions.
-What was the cost of the geotechnical report for Orange Grove Blvd?
-Is that cost allocated only to the ITID unit Orange Grove Blvd is in? Or, how is it allocated?
-What parts of Orange Grove were included in the study/report?
-What entity performed the study/report?
-Who authorized the study/report and when?
-What was the support for needing the study/report and who provided that support?
-Did the board approve the purchase of the study/report and when?
- I had requested a copy of the geotechnical report previously, but I do not think I received it. Can I get a copy, please?

Thanks very much.
Pia

Sent from my iPhone

> On Jul 27, 2026, at 3:12 PM, Heidi Garcia <hgarcia@indiantrail.com> wrote:
>
> Good afternoon Mrs. Skoran,
>
> I spoke with Jay regarding Orange Grove Boulevard. Currently, the project remains in the preliminary stages. ITID is reviewing the geotechnical report to determine the best course of action. At this time, no plans have been finalized. Once a proposed course of action has been developed, it will be presented to the Board of Supervisors for discussion and consideration.
>
> I understand you are looking for answers, and I appreciate your patience. Once the project is presented to the Board of Supervisors, many of your questions will be addressed during the public meeting as additional information becomes available.
>
> Regarding your public records request, the records provided will reflect the information ITID has available at the time your request is fulfilled. As the project progresses, additional records may become available.

I realize this may not be the update you were hoping for, but we are committed to providing information as the project moves forward.

Please let me know if you have any questions in the meantime. I hope you have a wonderful day.

Kind Regards,
Heidi Garcia,
Records Retention Coordinator

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: pskoran@bellsouth.net <pskoran@bellsouth.net>
Sent: Monday, July 20, 2026 2:22 PM
To: Heidi Garcia <hgarcia@indiantrail.com>
Subject: Re: *NEW SUBMISSION* Public Record Request

Hi Heidi,
Thanks very much for the info. As you know, I am interested in anything having to do with Orange Grove Blvd west of Royal Palm Beach Blvd.
-I'd like a copy of the geotechnical report and the summary findings.
- What and who initiated the review?
- Can someone in engineering come out and explain and show us what they think is an issue?
- When do they expect to have the preliminary ITID review of that report completed?
- When are ITID recommendations expected to be completed?
- Please include me in the distribution of that review/recommendations or send me a separate copy as part of this info request as soon as it is available.
- What and when will resident input be sought by ITID for any changes to Orange Grove Blvd?
- When is this anticipated to be on the ITID agenda?
- Please ask management to keep me informed of meetings, reports, and direction for anything related to Orange Grove Blvd west of Royal Palm Beach Blvd.

I am quite concerned that it took close to a month if not more for ITID to provide the above response. I am concerned that we had to look at outside permits, provide pictures, and follow up several times before anyone at ITID acknowledged they were working on this. Is there an explanation?

Please let me know if there are questions or any issues with my info request, or with my request to be kept informed on a go-forward basis.

Thank you for your assistance.

Pia
561-818-8619

Sent from my iPhone

On Jul 20, 2026, at 8:19 AM, Heidi Garcia <hgarcia@indiantrail.com> wrote:

Good Morning Pia

I hope you had a good weekend.

I spoke with Jay regarding Orange Grove Blvd. They have completed geotechnical borings of the material adjacent to the roadway, as well as two borings through the asphalt. ITID is currently reviewing the geotechnical report to determine the best course of action for Orange Grove Blvd. At this time, we do not yet have a plan of action. I understand this may not be the update you were hoping for, but the project is still in the preliminary stages.

Please let me know if you have any questions in the meantime.

Kind Regards,
Heidi Garcia,
Records Retention Coordinator

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<image.png>

13476 61st Street North|West Palm Beach, FL 33412
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From: P Skoran <pskoran@bellsouth.net>
Sent: Monday, July 13, 2026 5:10 PM
To: Heidi Garcia <hgarcia@indiantrail.com>
Subject: Re: *NEW SUBMISSION* Public Record Request

Hi Heidi,
I would appreciate some additional information. What preliminary geotechnical work are they doing? What are they checking for? What future improvements are planned on

Orange Grove Blvd west of Royal Palm Beach Blvd.?

I'm sorry you are in the middle of this, but I think this was the original question I asked and I still don't feel like I've gotten a clear answer.

Thank you.

P Skoran
561-818-8619
pskoran@bellsouth.net

On Monday, July 13, 2026 at 01:06:44 PM EDT, Heidi Garcia <hgarcia@indiantrail.com> wrote:

Good Afternoon Pia,

I hope you are doing well. I just spoke with our District Engineer regarding the staking you noticed. The staking was completed for preliminary geotechnical work related to future improvements on Orange Grove Blvd. However, no construction or project work has been scheduled yet.

Please let me know if you have any questions. I'd be happy to help.

Kind Regards,
Heidi Garcia,
Records Retention Coordinator

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G: 26.766819|-80.254761
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From: pskoran@bellsouth.net <pskoran@bellsouth.net>
Sent: Wednesday, July 1, 2026 3:50 PM
To: Heidi Garcia <hgarcia@indiantrail.com>
Subject: Re: *NEW SUBMISSION* Public Record Request

Thanks Heidi. Appreciate your help. Please let me know when you know more.
Pia
Sent from my iPhone

On Jul 1, 2026, at 10:26 AM, Heidi Garcia <hgarcia@indiantrail.com> wrote:

Good Morning Mrs. Skoran,

I spoke with our District Engineers this week, and at this time there are no active permits associated with Orange Grove Boulevard west of Royal Palm Beach Boulevard. Additionally, there are no permit applications currently under review for that area. To help them better understand my inquiry, I forwarded the photographs you kindly provided. They are reviewing the information, and I am currently waiting to receive their evaluation and any additional details they may have. As soon as I receive an update, I will be sure to share it with you.

Please don't hesitate to reach out if you have any additional questions or if there is anything else I can assist you with. Thank you for bringing this matter to our attention.

I hope you have a wonderful rest of your week!

Kind Regards,
Heidi Garcia,
Records Retention Coordinator

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<image.png>

<image.png>

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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From: pskoran@bellsouth.net <pskoran@bellsouth.net>
Sent: Tuesday, June 30, 2026 7:26 PM
To: Heidi Garcia <hgarcia@indiantrail.com>
Cc: P Skoran <pskoran@bellsouth.net>
Subject: Re: *NEW SUBMISSION* Public Record Request

Hi Heidi,
Just checking in to see if you found out anything about the survey markers on Orange Grove Blvd.
Thanks very much.
Pia

Sent from my iPhone

> On Jun 23, 2026, at 10:06 AM, Heidi Garcia <hgarcia@indiantrail.com> wrote:
>
> Good Morning Ms. Skoran,
>
> Hope you are doing well. I am still looking into this for you. I am looking at the special permits to see if there is a permit and sent an email to staff as well.
>
> Kind Regards,
> Heidi Garcia,
> Records Retention Coordinator
>
> <image.png>
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> <image.png>
>
> <image.png>
>
> 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:** pskoran@bellsouth.net <pskoran@bellsouth.net>
> **Sent:** Thursday, June 18, 2026 1:45 PM
> **To:** Heidi Garcia <hgarcia@indiantrail.com>
> **Subject:** Fwd: *NEW SUBMISSION* Public Record Request
>
> Hi Heidi,

Correction to previous email below. The markers on the south side are further from the road than those on the north side. Hope the photos help. Please see if you can find out what's being done. Thanks very much
Pia
Sent from my iPhone

Begin forwarded message:

From: pskoran@bellsouth.net
Date: June 18, 2026 at 1:40:23 PM EDT
To: Heidi Garcia <hgarcia@indiantrail.com>
Subject: Re: *NEW SUBMISSION* Public Record Request

Hi Heidi,
There are wood survey markers intermittently on the north and south side of Orange Grove Blvd from Royal Palm Beach Blvd. West to 130th. The north side stakes are further from the road than the south side. I too just a few photos. They are attached. What is the purpose of the stakes?
<image0.jpeg>
<image1.jpeg>
<image2.jpeg>
<image3.jpeg>
<image4.jpeg>
<image5.jpeg>
<image6.jpeg>
<image9.jpeg>
<image8.jpeg>

Sent from my iPhone
G

On Jun 17, 2026, at 8:10 AM,
Heidi Garcia
<hgarcia@indiantrail.com> wrote:

Good morning, Mrs. Skoran,

Could you please provide additional information regarding the markers that have been installed, including the specific area or limits of the markers?

At this time, there have been no discussions regarding improvements to Orange Grove Boulevard west of Royal Palm Beach Boulevard.

Look forward to speaking to you soon

Kind Regards,
Heidi Garcia,
Records Retention Coordinator

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<image.png>

<image.png>

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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From: P Skoran <pskoran@bellsouth.net>
Sent: Wednesday, June 17, 2026 4:14 AM
To: Heidi Garcia <hgarcia@indiantrail.com>
Subject: Re: *NEW SUBMISSION* Public Record Request

Hi Heidi,
I appreciate the response, but I'm not really sure what that means. Are there "informal' plans being

developed? I interested in why there were markers set up on Orange Grove and whatever is being discussed to be done whether formal or informal. Appreciate it if you could get some more info. Thanks very much.

Pia

P Skoran
561-818-8619
pskoran@bellsouth.net

On Tuesday, June 16, 2026 at 04:32:30 PM EDT, Heidi Garcia <hgarcia@indiantrail.com> wrote:

Good afternoon Mrs. Skoran,

Hope this email finds you well. After speaking to the Deputy Executive Director No formal plan has been developed.

Kind Regards,
Heidi Garcia,
Records Retention Coordinator

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<image.png>

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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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: Tuesday, June 16, 2026 12:29 PM
To: P Skoran <pskoran@bellsouth.net>
Cc: Public Records <publicrecords@indiantrail.com> ; Records Request <recreq@indiantrail.com>
Subject: Re: *NEW SUBMISSION* Public Record Request

Good afternoon Ms. Skoran

I hope this message finds you well.

Thank you for your request for **what construction/improvements are planned for Orange Grove Blvd West Royal Palm Beach Blvd? When? Estimated Cost?.** Please note the Record Request Assigned number for this request is **20260615ITITPRR042**

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: Monday, June 15, 2026

3:06 PM
To: Public Records <publicrecords@indiantrail.com> ; Records Request <recreq@indiantrail.com>
Subject: *NEW SUBMISSION* Public Record Request

Public Record Request

Submission #:	4889562
IP Address:	2600:1700:b571:8680:7500:82ae:76b:e2a2
Submission Date:	06/15/2026
Survey Time:	2 minutes, 28 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.

Outlook

Re: *NEW SUBMISSION* Public Record Request

From Heidi Garcia <hgarcia@indiantrail.com>
Date Wed 9/30/2026 6:12 PM
To pskoran <pskoran@bellsouth.net>
Cc Public Records <publicrecords@indiantrail.com>; Records Request <recreq@indiantrail.com>

Good evening, Pia,

I hope you are doing well.

Thank you for your patience while I completed the review and processing of your public records request. Please see the link below for the records responsive to your request:

2026.09.30 P SKORAN AUGUST RECORD REQUEST

Please note that certain portions of the responsive emails have been redacted to protect communications subject to attorney-client privilege pursuant to **Section 90.502, Florida Statutes**, and in accordance with the public records requirements of **Section 119.07, Florida Statutes**. The applicable statutory exemption has been noted where required.

At this time, **Public Records Request 20260811ITIDPR055 has been fulfilled**.

Please let me know if you have any questions or concerns regarding the records provided or the redactions. I am happy to assist with any clarification you may need.

Thank you again for your patience and understanding.

Best regards,

INDIAN TRAIL
IMPROVEMENT DISTRICT
Roads · Drainage · Parks
EST. 1957

Heidi Garcia
Records Retention Coordinator
561.793.0874
hgarcia@indiantrail.com
www.indiantrail.com
13476 61st Street North
West Palm Beach, FL 33412

From: pskoran@bellsouth.net <pskoran@bellsouth.net>
Sent: Monday, August 24, 2026 9:23 AM
To: Heidi Garcia <hgarcia@indiantrail.com>
Cc: Public Records <publicrecords@indiantrail.com>; Records Request <recreq@indiantrail.com>; Betty Argue

<bargue@indiantrail.com>; P Skoran <pskoran@bellsouth.net>
Subject: Re: *NEW SUBMISSION* Public Record Request

Hi Heidi,
Let's search for the docs for a six year period from Jan 1, 2020 thru August 24, 2026.

You might check with the people at ITID that are involved to see if those dates will capture the documents and communications that will answer my questions. They should have a better fix on the dates involved. Maybe they can answer some of the questions and provide the docs requested more easily.

Please let me know if I should be directing my questions to customer service or somewhere else because this process has been worse than pulling teeth. It seems like a waste of ITID time and money. Not to mention my time. Please let me know the best way to get answers to my questions in an expedient way.

Thank you.

Pia

Sent from my iPhone

> On Aug 20, 2026, at 4:12 PM, Heidi Garcia
>
> <hgarcia@indiantrail.com> wrote:
>
> Good afternoon Mrs. Skoran,
>
> Hope you are doing well. The IT department is asking for clarification for the emails. Searching without a date range or is there a specific time frame for your record request on the email search?

INDIAN TRAIL
IMPROVEMENT DISTRICT
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EST. 1957

Heidi Garcia
Records Retention Coordinator
561.793.0874
hgarcia@indiantrail.com
www.indiantrail.com
13476 61st Street North
West Palm Beach, FL 33412

From: Heidi Garcia <hgarcia@indiantrail.com>
Sent: Thursday, August 20, 2026 11:28 AM
To: pskoran@bellsouth.net <pskoran@bellsouth.net>

Cc: Public Records <publicrecords@indiantrail.com>; Records Request <recreq@indiantrail.com>; Betty Argue <bargue@indiantrail.com>
Subject: Re: *NEW SUBMISSION* Public Record Request

Good Morning Pia,

I hope all is well. Attached is the Geotechnical Report responsive to your request.

I am continuing to work with our IT Department regarding emails related to the geotechnical study/report for Orange Grove Blvd. I am also working with our Finance Department to locate any purchase requisitions, purchase orders, invoices, or payments made in connection with the geotechnical study/report, including any documentation indicating approval and the party who provided the approval.

At this time, I have not located any records responsive to your request for agreements, board meetings, workshops, or other communications or documents showing the Board's review of the Orange Grove Blvd. geotechnical study/report.

I will continue to follow up with the appropriate departments regarding the remaining portions of your request and provide any responsive records located.

Please let me know if you have any questions or concerns.

Best Regards

INDIAN TRAIL
IMPROVEMENT DISTRICT
Roads · Drainage · Parks
EST. 1957

Heidi Garcia
Records Retention Coordinator
561.793.0874
hgarcia@indiantrail.com
www.indiantrail.com
13476 61st Street North
West Palm Beach, FL 33412

From: pskoran@bellsouth.net <pskoran@bellsouth.net>
Sent: Wednesday, August 19, 2026 10:27 PM
To: Heidi Garcia <hgarcia@indiantrail.com>
Cc: Public Records <publicrecords@indiantrail.com>; Records Request <recreq@indiantrail.com>; Betty Argue <bargue@indiantrail.com>; lisa johnson <johnsonlisa@bellsouth.net>
Subject: Re: *NEW SUBMISSION* Public Record Request

Hi Heidi,
Any status on this?
Thank you.
Pia
Sent from my iPhone

On Aug 12, 2026, at 7:33 AM, Heidi Garcia <hgarcia@indiantrail.com> wrote:

Good Morning Mrs. Skoran

I hope this message finds you well.

Thank you for your request for **Please provide all public records including emails between staff and the board, between staff, between staff and vendors, between vendors and the board, and between board members discussing the scope of the work, cost/price, and support for the geotechnical study/report about Orange Grove Blvd. Please provide all public records of the agreement(s) or other documentation that finalize the scope of work and the agreed price for the geotechnical study/report for Orange Grove Blvd with the vendor providing the study/report. Please provide all public records including board meetings, workshops, other communications or documents that show the board's review, and the same for any board approval of the Orange Grove Blvd geotechnical study/report and associated costs. Please provide public records of all purchase requisitions/orders, invoices, or payments made for the geotechnical study/report regarding Orange Grove Blvd. including any indication of approval and the approving party.**

Please note the Record Request Assigned number for this request is **20260811ITIDPRR055**

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

INDIAN TRAIL
IMPROVEMENT DISTRICT
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EST. 1957

Heidi Garcia
Records Retention Coordinator
561.793.0874
hgarcia@indiantrail.com
www.indiantrail.com
13476 61st Street North
West Palm Beach, FL 33412

From: P Skoran <pskoran@bellsouth.net>
Sent: Tuesday, August 11, 2026 11:50 PM
To: Heidi Garcia <hgarcia@indiantrail.com>

Cc: Public Records <publicrecords@indiantrail.com>; Records Request <recreq@indiantrail.com>; Betty Argue <bargue@indiantrail.com>; pskoran <pskoran@bellsouth.net>
Subject: Re: *NEW SUBMISSION* Public Record Request

Hi Heidi,
I guess I need to word my request a different way.

Please provide all public records including emails between staff and the board, between staff, between staff and vendors, between vendors and the board, and between board members discussing the scope of the work, cost/price, and support for the geotechnical study/report about Orange Grove Blvd.

Please provide all public records of the agreement(s) or other documentation that finalize the scope of work and the agreed price for the geotechnical study/report for Orange Grove Blvd with the vendor providing the study/report.

Please provide all public records including board meetings, workshops, other communications or documents that show the board's review, and the same for any board approval of the Orange Grove Blvd geotechnical study/report and associated costs.

Please provide public records of all purchase requisitions/orders, invoices, or payments made for the geotechnical study/report regarding Orange Grove Blvd. including any indication of approval and the approving party.

Thank you.

Pia

P Skoran
561-818-8619
pskoran@bellsouth.net

On Tuesday, August 11, 2026 at 04:55:45 PM EDT, Heidi Garcia <hgarcia@indiantrail.com> wrote:

Good afternoon,

Thank you for following up and for providing your additional questions regarding the geotechnical study for Orange Grove Blvd.

At this time, the geotechnical report is not yet readily available for distribution to the public as it has not yet been presented to the Board. The additional questions in your email are requests for information rather than requests for existing records. At this time, there are no further records to provide for your request.

Please let me know if you have any questions. Thank you for your understanding!

INDIAN TRAIL
IMPROVEMENT DISTRICT
Roads · Drainage · Parks
EST. 1957

Heidi Garcia
Records Retention Coordinator
561.793.0874
hgarcia@indiantrail.com
www.indiantrail.com
13476 61st Street North
West Palm Beach, FL 33412

From: pskoran@bellsouth.net <pskoran@bellsouth.net>
Sent: Tuesday, August 11, 2026 11:40 AM
To: Heidi Garcia <hgarcia@indiantrail.com>
Cc: Public Records <publicrecords@indiantrail.com>; Records Request <recreq@indiantrail.com>; P Skoran <pskoran@bellsouth.net>; Betty Argue <bargue@indiantrail.com>
Subject: Re: *NEW SUBMISSION* Public Record Request

Hi Heidi,
Thanks very much Heidi. I still have some questions.
-What was the cost of the geotechnical report for Orange Grove Blvd?
-Is that cost allocated only to the ITID unit Orange Grove Blvd is in? Or, how is it allocated?
-What parts of Orange Grove were included in the study/report?
-What entity performed the study/report?
-Who authorized the study/report and when?
-What was the support for needing the study/report and who provided that support?
-Did the board approve the purchase of the study/report and when?
- I had requested a copy of the geotechnical report previously, but I do not think I received it. Can I get a copy, please?

Thanks very much.
Pia

Sent from my iPhone

> On Jul 27, 2026, at 3:12 PM, Heidi Garcia <hgarcia@indiantrail.com> wrote:
>
> Good afternoon Mrs. Skoran,
>
> I spoke with Jay regarding Orange Grove Boulevard. Currently, the project remains in the preliminary stages. ITID is reviewing the geotechnical report to determine the best course of action. At this time, no plans have been finalized. Once a proposed course of action has been developed, it will be presented to the Board of Supervisors for discussion and consideration.
>
> I understand you are looking for answers, and I appreciate your patience. Once the project is presented to the Board of Supervisors, many of your questions will be addressed during the public meeting as additional information becomes available.

Regarding your public records request, the records provided will reflect the information ITID has available at the time your request is fulfilled. As the project progresses, additional records may become available.

I realize this may not be the update you were hoping for, but we are committed to providing information as the project moves forward.

Please let me know if you have any questions in the meantime. I hope you have a wonderful day.

Kind Regards,
Heidi Garcia,
Records Retention Coordinator

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: pskoran@bellsouth.net <pskoran@bellsouth.net>
Sent: Monday, July 20, 2026 2:22 PM
To: Heidi Garcia <hgarcia@indiantrail.com>
Subject: Re: *NEW SUBMISSION* Public Record Request

Hi Heidi,
Thanks very much for the info. As you know, I am interested in anything having to do with Orange Grove Blvd west of Royal Palm Beach Blvd.
-I'd like a copy of the geotechnical report and the summary findings.
- What and who initiated the review?
- Can someone in engineering come out and explain and show us what they think is an issue?
- When do they expect to have the preliminary ITID review of that report completed?
- When are ITID recommendations expected to be completed?
- Please include me in the distribution of that review/recommendations or send me a separate copy as part of this info request as soon as it is available.
- What and when will resident input be sought by ITID for any changes to Orange Grove Blvd?

- When is this anticipated to be on the ITID agenda?
- Please ask management to keep me informed of meetings, reports, and direction for anything related to Orange Grove Blvd west of Royal Palm Beach Blvd.

I am quite concerned that it took close to a month if not more for ITID to provide the above response. I am concerned that we had to look at outside permits, provide pictures, and follow up several times before anyone at ITID acknowledged they were working on this. Is there an explanation?

Please let me know if there are questions or any issues with my info request, or with my request to be kept informed on a go-forward basis.

Thank you for your assistance.

Pia
561-818-8619

Sent from my iPhone

> On Jul 20, 2026, at 8:19 AM, Heidi Garcia <hgarcia@indiantrail.com> wrote:
>
> Good Morning Pia
>
> I hope you had a good weekend.
>
> I spoke with Jay regarding Orange Grove Blvd. They have completed geotechnical borings of the material adjacent to the roadway, as well as two borings through the asphalt. ITID is currently reviewing the geotechnical report to determine the best course of action for Orange Grove Blvd. At this time, we do not yet have a plan of action. I understand this may not be the update you were hoping for, but the project is still in the preliminary stages.
>
> Please let me know if you have any questions in the meantime.
>
> Kind Regards,
> Heidi Garcia,
> Records Retention Coordinator
>
> 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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From: P Skoran <pskoran@bellsouth.net>
Sent: Monday, July 13, 2026 5:10 PM
To: Heidi Garcia <hgarcia@indiantrail.com>
Subject: Re: *NEW SUBMISSION* Public Record Request

Hi Heidi,
I would appreciate some additional information. What preliminary geotechnical work are they doing? What are they checking for? What future improvements are planned on Orange Grove Blvd west of Royal Palm Beach Blvd.?

I'm sorry you are in the middle of this, but I think this was the original question I asked and I still don't feel like I've gotten a clear answer.

Thank you.

P Skoran
561-818-8619
pskoran@bellsouth.net

On Monday, July 13, 2026 at 01:06:44 PM EDT, Heidi Garcia <hgarcia@indiantrail.com> wrote:

Good Afternoon Pia,

I hope you are doing well. I just spoke with our District Engineer regarding the staking you noticed. The staking was completed for preliminary geotechnical work related to future improvements on Orange Grove Blvd. However, no construction or project work has been scheduled yet.

Please let me know if you have any questions. I'd be happy to help.

Kind Regards,
Heidi Garcia,
Records Retention Coordinator



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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From: pskoran@bellsouth.net <pskoran@bellsouth.net>
Sent: Wednesday, July 1, 2026 3:50 PM
To: Heidi Garcia <hgarcia@indiantrail.com>
Subject: Re: *NEW SUBMISSION* Public Record Request

Thanks Heidi. Appreciate your help. Please let me know when you know more.
Pia
Sent from my iPhone

> On Jul 1, 2026, at 10:26 AM, Heidi Garcia <hgarcia@indiantrail.com> wrote:
>
> Good Morning Mrs. Skoran,
>
> I spoke with our District Engineers this week, and at this time there are no active permits associated with Orange Grove Boulevard west of Royal Palm Beach Boulevard. Additionally, there are no permit applications currently under review for that area. To help them better understand my inquiry, I forwarded the photographs you kindly provided. They are reviewing the information, and I am currently waiting to receive their evaluation and any additional details they may have. As soon as I receive an update, I will be sure to share it with you.

Please don't hesitate to reach out if you have any additional questions or if there is anything else I can assist you with. Thank you for bringing this matter to our attention.

I hope you have a wonderful rest of your week!

Kind Regards,
Heidi Garcia,
Records Retention Coordinator

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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From: pskoran@bellsouth.net <pskoran@bellsouth.net>
Sent: Tuesday, June 30, 2026 7:26 PM
To: Heidi Garcia <hgarcia@indiantrail.com>
Cc: P Skoran <pskoran@bellsouth.net>
Subject: Re: *NEW SUBMISSION* Public Record Request

Hi Heidi,
Just checking in to see if you found out anything about the survey markers on Orange Grove Blvd.
Thanks very much.
Pia

Sent from my iPhone

On Jun 23, 2026, at 10:06 AM, Heidi Garcia <hgarcia@indiantrail.com> wrote:

Good Morning Ms. Skoran,

Hope you are doing well. I am still looking into this for you. I am looking at the special permits to see if there is a permit and sent an email to staff as well.

Kind Regards,
Heidi Garcia,
Records Retention Coordinator

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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From: pskoran@bellsouth.net <pskoran@bellsouth.net>
Sent: Thursday, June 18, 2026

1:45 PM
To: Heidi Garcia <hgarcia@indiantrail.com>
Subject: Fwd: *NEW SUBMISSION* Public Record Request

Hi Heidi,
Correction to previous email below. The markers on the south side are further from the road than those on the north side. Hope the photos help. Please see if you can find out what's being done.
Thanks very much
Pia
Sent from my iPhone

Begin forwarded message:

From: pskoran@bellsouth.net
Date: June 18, 2026 at 1:40:23 PM EDT
To: Heidi Garcia <hgarcia@indiantrail.com>
Subject: Re: *NEW SUBMISSION* Public Record Request

Hi Heidi,
There are wood survey markers intermittently on the north and south side of Orange Grove Blvd from Royal Palm Beach Blvd. West to 130th. The north side stakes are further from the road than the south side. I too just a few photos. They are attached. What is the purpose of the stakes?
<image0.jpeg>
<image1.jpeg>
<image2.jpeg>
<image3.jpeg>
<image4.jpeg>
<image5.jpeg>
<image6.jpeg>
<image9.jpeg>
<image8.jpeg>

Sent from my iPhone
G

On Jun 17, 2026, at 8:10 AM, Heidi Garcia <hgarcia@indiantrail.com> wrote:

Good morning, Mrs. Skoran,

Could you please provide additional information regarding the markers that have been installed, including the specif

area or limits of the markers?

At this time, there have been no discussions regarding improvements to Orange Grove Boulevard west of Royal Palm Beach Boulevard.

Look forward to speaking to you soon

Kind Regards, Heidi Garcia, Records

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Disclaimer

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any corresponding email addresses, sent or received are retained by the Indian Trail Improvement District as public records.

From: P Skoran <pskoran@bellsouth.net>
Sent: Wednesday, June 17, 2026 4:14 AM
To: Heidi Garcia <hgarcia@indiantrail.com>
Subject: Re: *NEW SUBM

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Hi
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Appre
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if you
could
get
some
more

Thanks very much.

Pia

P Skoran
561-818-8619
pskoran@bellsouth.net

On Tuesday, June 16, 2026 at 04:32:30 PM EDT, Heidi Garcia <hgarcia@indiantrail.com> wrote:

Good afternoon Mrs. Skoran,

Hope this email finds you well. After speaking to the Deputy Execu

tive Director No formal plan has been developed.

Kind Regards, Heidi Garcia, Records Retention Coordinator



<image.png>



13476 61st Street North|West Palm Beach, FL 33412 G: 26.766819|-80

.254
761
T:
561.
793.
0874
| C:
561.
815.
0029
| F:
561.
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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:

Tuesday, June 16, 2026 12:29 PM
To: P Skoran <pskoran@bellsouth.net>
Cc: Public Records <publicrecordsindiantrail.com>; Records Request <recreq@indiantrail.com>
Subject: Re: *NEW SUBMISSION* Public Record Request

Good afternoon Ms. Skoran

I hope this message finds you well.

Thank you for your request for **what construction/improvements are planned for Orange Grove Blvd West Royal Palm Beach Blvd? When? Estimated Cost?**.

Please note the Record Request

Assigned number for this request is **20260615ITITPRR042**

Please note that all public records requests include de **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 Garci

Outlook

Re: *NEW SUBMISSION* Public Record Request

From Heidi Garcia <hgarcia@indiantrail.com>
Date Wed 9/30/2026 6:26 PM
To Ann Herman <southerndoggie@gmail.com>
Cc Public Records <publicrecords@indiantrail.com>; Records Request <recreq@indiantrail.com>

1 attachment (54 KB)
202609225 20260909ITIDPRR068 INFORMATION ON PIPE JOB.pdf;

Good evening, Ms. Vaughn,

I hope you are doing well. I am writing in response to Public Records Request **20260909ITIDPRR068**. Please see the attached documents for your review and records. At this time, your public records request has been **fulfilled**.

Please feel free to let me know if you have any questions or concerns regarding the records provided. I am happy to assist with any clarification you may need.

Best regards,

INDIAN TRAIL
IMPROVEMENT DISTRICT
Roads · Drainage · Parks
EST. 1957

Heidi Garcia
Records Retention Coordinator
561.793.0874
hgarcia@indiantrail.com
www.indiantrail.com
13476 61st Street North
West Palm Beach, FL 33412

From: Heidi Garcia <hgarcia@indiantrail.com>
Sent: Thursday, September 10, 2026 10:57 AM
To: Ann Herman <southerndoggie@gmail.com>
Cc: Public Records <publicrecords@indiantrail.com>; Records Request <recreq@indiantrail.com>
Subject: Re: *NEW SUBMISSION* Public Record Request

Good Morning Ms. VaughN

I hope this message finds you well.

Thank you for your request for **Date 2025, replaced street cross culvert at or between 66th st N and Tangerine blvd, off Mango blvd. Public records request for any permit documents for this work or**

work
order. This is not to discredit but stagnant water saturation issue. Please note that the date of the timeframe required is not exact.

Please note the Record Request Assigned number for this request is **20260909ITIDPRR068**

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

INDIAN TRAIL
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Heidi Garcia
Records Retention Coordinator
561.793.0874
hgarcia@indiantrail.com
www.indiantrail.com
13476 61st Street North
West Palm Beach, FL 33412

From: MaintReq@indiantrail.com <MaintReq@indiantrail.com>
Sent: Wednesday, September 9, 2026 10:18 AM
To: Public Records <publicrecords@indiantrail.com>; Records Request <recreq@indiantrail.com>
Subject: *NEW SUBMISSION* Public Record Request

Public Record Request

Submission #:	5134601
IP Address:	2601:58b:1601:16c0:f403:f055:495b:c79e
Submission Date:	09/09/2026
Survey Time:	10 minutes, 11 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.

Outlook

Re: FPRA Request: M-2 Impoundment Bypass

From Heidi Garcia <hgarcia@indiantrail.com>
Date Mon 9/28/2026 7:18 AM
To Mark Zurada Esq. <recordrequest+42666.1790554054265@govrecordrequest.com>
Cc Records Request <recreq@indiantrail.com>; Public Records <publicrecords@indiantrail.com>

Good Morning Mr. Zuruda

I hope this message finds you well. Thank you for your request for ***Records requested:*** **Please send the final and compiled bid tabulation (bid tally), including all quantities and unit pricing for each bidder, for 'M-2 Impoundment Bypass' that was submitted on 09/30/2024. We specifically request the line-item bid tabulation showing each material, quantity, unit, and unit price for every bidder. If no such line-item tally was created, please provide the full bid submissions from each contractor. A grand total sheet alone is not sufficient to satisfy this request unless it was a lump sum bid.**

Please note the Record Request Assigned number for this request is **20260927ITIDPRR079**

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

INDIAN TRAIL
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Heidi Garcia
Records Retention Coordinator
561.793.0874
hgarcia@indiantrail.com
www.indiantrail.com
13476 61st Street North
West Palm Beach, FL 33412

From: Mark Zurada Esq. <recordrequest+42666.1790554054265@govrecordrequest.com>
Sent: Sunday, September 27, 2026 8:07 PM
To: Records Request <recreq@indiantrail.com>
Subject: FPRA Request: M-2 Impoundment Bypass

Some people who received this message don't often get email from recordrequest+42666.1790554054265@govrecordrequest.com. Learn why this is important

Dear Indian Trail Improvement District,
This is a request for public records made under FPRA and the common law right of access. Please confirm receipt of this message. Kindly send all responsive documents electronically — either by replying directly or emailing the address below. This unique address helps me organize my requests, so please use it exactly as shown:
recordrequest+42666.1790554054265@govrecordrequest.com

Records requested:

Please send the final and compiled bid tabulation (bid tally), including all quantities and unit pricing for each bidder, for **'M-2 Impoundment Bypass'** that was submitted on **09/30/2024**. We specifically request the **line-item bid tabulation** showing each material, quantity, unit, and unit price for every bidder. If no such line-item tally was created, please provide the full bid submissions from each contractor. A **grand total sheet alone is not sufficient** to satisfy this request unless it was a lump sum bid.
Below is an example of the format we are looking for that the engineer usually creates at the completion of the bid:

				BIDDER 1		BIDDER 2	
Item #	Material	Quantity	Unit	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1	...	...	...	...	...	...	...
					GRAND TOTAL		GRAND TOTAL

Common law access / Public interest justification / Fee waivers:

My public interest justification is as follows:

- Bid tabulations obtained through this request are made publicly available at no cost. This ensures that taxpayers, businesses, journalists, and policymakers have free access to procurement data that impacts public funds.
- Transparency and accountability: Publicly available bid results help prevent overpricing, bid-rigging, and favoritism in public contracts.
- Support for small businesses: Many firms, especially small and minority-owned businesses, rely on bid history to compete fairly in government contracting.
- Cost savings for taxpayers: Open access to bid tabulations promotes competition, leading to more cost-effective government spending.

Attestations:

- I am a citizen of the United States and affirm my full name and contact information is true and correct.
- I have not been convicted of any indictable offense under the laws of any state whatsoever nor the United States.
- I, or another person, will use the requested government records for a commercial purpose; however, the responsive records themselves will be posted online and made available to the public free of charge.
- I am not seeking records in connection with a legal proceeding.

Compliance Matters:

Should you need it, my mailing address is 66 Main St #55, Farmingdale, NJ 07727, and my phone number is (732) 444-7051. For any compliance matters or other questions *not related* to the responsive record, please email our general counsel at legal[at]govrecordrequest.com. Please do not send responsive records to that address.
Thank you!
Yours faithfully,
Mark Zurada Esq.

Outlook

Re: FPRA Request: M-2 Impoundment Bypass

From Heidi Garcia <hgarcia@indiantrail.com>
Date Thu 10/1/2026 4:55 PM
To Mark Zurada Esq. <recordrequest+42666.1790554054265@govrecordrequest.com>
Cc Records Request <recreq@indiantrail.com>; Public Records <publicrecords@indiantrail.com>

1 attachment (93 KB)
M-2 Bypass Bid Tabulation.pdf;

Good afternoon Mr. Zurada,

I hope this email finds you well. Please see the attached documents related to your public records request, **202609257ITIDPRR079**. At this time, your request has been fulfilled. Please feel free to reach out if you have any questions or need any additional information.

Thank you, and I hope you have a wonderful day and a great weekend!

Best regards

INDIAN TRAIL
IMPROVEMENT DISTRICT
Roads · Drainage · Parks
EST. 1957

Heidi Garcia
Records Retention Coordinator
561.793.0874
hgarcia@indiantrail.com
www.indiantrail.com
13476 61st Street North
West Palm Beach, FL 33412

From: Heidi Garcia <hgarcia@indiantrail.com>
Sent: Monday, September 28, 2026 7:18 AM
To: Mark Zurada Esq. <recordrequest+42666.1790554054265@govrecordrequest.com>
Cc: Records Request <recreq@indiantrail.com>; Public Records <publicrecords@indiantrail.com>
Subject: Re: FPRA Request: M-2 Impoundment Bypass

Good Morning Mr. Zuruda

I hope this message finds you well. Thank you for your request for ***Records requested:*** **Please send the final and compiled bid tabulation (bid tally), including all quantities and unit pricing for each bidder, for 'M-2 Impoundment Bypass' that was submitted on 09/30/2024. We specifically request the line-item bid tabulation showing each material, quantity, unit, and unit price for every bidder. If no such**

line-item tally was created, please provide the full bid submissions from each contractor. A grand total sheet alone is not sufficient to satisfy this request unless it was a lump sum bid.

Please note the Record Request Assigned number for this request is **20260927ITIDPRR079**

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IMPROVEMENT DISTRICT
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Heidi Garcia
Records Retention Coordinator
561.793.0874
hgarcia@indiantrail.com
www.indiantrail.com
13476 61st Street North
West Palm Beach, FL 33412

From: Mark Zurada Esq. <recordrequest+42666.1790554054265@govrecordrequest.com>
Sent: Sunday, September 27, 2026 8:07 PM
To: Records Request <recreq@indiantrail.com>
Subject: FPRA Request: M-2 Impoundment Bypass

Some people who received this message don't often get email from recordrequest+42666.1790554054265@govrecordrequest.com. Learn why this is important

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recordrequest+42666.1790554054265@govrecordrequest.com
Records requested:
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Below is an example of the format we are looking for that the engineer usually creates at the completion of the bid:

	BIDDER 1	BIDDER 2

Item #	Material	Quantity	Unit	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1	...	...	...	...	...	...	...
					GRAND TOTAL		GRAND TOTAL

Common law access / Public interest justification / Fee waivers:
My public interest justification is as follows:

- Bid tabulations obtained through this request are made publicly available at no cost. This ensures that taxpayers, businesses, journalists, and policymakers have free access to procurement data that impacts public funds.
- Transparency and accountability: Publicly available bid results help prevent overpricing, bid-rigging, and favoritism in public contracts.
- Support for small businesses: Many firms, especially small and minority-owned businesses, rely on bid history to compete fairly in government contracting.
- Cost savings for taxpayers: Open access to bid tabulations promotes competition, leading to more cost-effective government spending.

Attestations:

- I am a citizen of the United States and affirm my full name and contact information is true and correct.
- I have not been convicted of any indictable offense under the laws of any state whatsoever nor the United States.
- I, or another person, will use the requested government records for a commercial purpose; however, the responsive records themselves will be posted online and made available to the public free of charge.
- I am not seeking records in connection with a legal proceeding.

Compliance Matters:
Should you need it, my mailing address is 66 Main St #55, Farmingdale, NJ 07727, and my phone number is (732) 444-7051. For any compliance matters or other questions *not related* to the responsive record, please email our general counsel at legal[at]govrecordrequest.com. Please do not send responsive records to that address.
Thank you!
Yours faithfully,
Mark Zurada Esq.

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
Dalaina Deen

Phone
(561) 797-5552

Organization
SKIPPED

20260918ITIDPRR07~~35~~

Full Address
13565 Tangerine Blvd
West Palm Beach FL 33412

Email
tabbis@bellsouth.net

Phone
(561) 797-5552

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'd like all drainage records & correspondence for my property, specifically Tangerine & Avocado swale and sidewalk. For 20+ yrs I've been requesting ITID to stop using my home as their retention pond for the hazardous road water from Avocado. August 2024 Bill S & crew made great improvements, May 2025 Tangerine was redone the flow was stopped Rob R told me it was done per plan. Now it is worse then it ever has been and causing us way too much stress and damage.

Initial Date (Timeframe) of Requested Records
04/01/1994

Ending Date (Timeframe) of Requested Records
09/18/2026

Outlook

Re: *NEW SUBMISSION* Public Record Request

From Heidi Garcia <hgarcia@indiantrail.com>
Date Thu 10/1/2026 5:31 PM
To Tabbis@bellsouth.net <Tabbis@bellsouth.net>
Cc Public Records <publicrecords@indiantrail.com>; Records Request <recreq@indiantrail.com>

4 attachments (283 KB)
20260918TIDPRR075 2026 TYLER WO REPORT.xlsx; 20260918TIDPRR075 D DEEN REQUEST.pdf; 20260918TIDPRR075 TABS WORK ORDERS.pdf; 11585 Tangerine Blvd.xlsx;

Good evening Ms. Deen,

I hope this email finds you in good spirits despite all the rain we have received. Please see the attached records pertaining to drainage and sidewalks in response to your public records request, **20260918ITIDPRR075**. At this time, your records request has been fulfilled. Please let us know if you have any questions or if you need any additional information.

Thank you, and I hope you have a wonderful evening.

Best regards,

INDIAN TRAIL
IMPROVEMENT DISTRICT
Roads · Drainage · Parks
EST. 1957

Heidi Garcia
Records Retention Coordinator
561.793.0874
hgarcia@indiantrail.com
www.indiantrail.com
13476 61st Street North
West Palm Beach, FL 33412

From: Heidi Garcia <hgarcia@indiantrail.com>
Sent: Saturday, September 19, 2026 12:08 PM
To: Tabbis@bellsouth.net <Tabbis@bellsouth.net>
Cc: Public Records <publicrecords@indiantrail.com>; Records Request <recreq@indiantrail.com>
Subject: Re: *NEW SUBMISSION* Public Record Request

Good Afternoon Ms. Deen

I hope this message finds you well. Thank you for your request for **all drainage records & correspondence for my property, specifically Tangerine & Avocado swale and sidewalk. For 20+ yrs I've been requesting ITID to stop using my home as their retention pond for the hazardous road water**

from Avocado. August 2024 Bill S & crew made great improvements, May 2025 Tangerine 04/01/1994 - 09/18/2026.

Please note the Record Request Assigned number for this request is **20260918ITIDPRR075.**

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

Best Wishes,

INDIAN TRAIL
IMPROVEMENT DISTRICT
Roads · Drainage · Parks
EST. 1957

Heidi Garcia
Records Retention Coordinator
561.793.0874
hgarcia@indiantrail.com
www.indiantrail.com
13476 61st Street North
West Palm Beach, FL 33412

From: MaintReq@indiantrail.com <MaintReq@indiantrail.com>
Sent: Friday, September 18, 2026 11:57 AM
To: Public Records <publicrecords@indiantrail.com>; Records Request <recreq@indiantrail.com>
Subject: *NEW SUBMISSION* Public Record Request

Public Record Request

Submission #:	5152298
IP Address:	2600:1700:b570:76c0:e2cf:f6b:f11d:9ce5
Submission Date:	09/18/2026
Survey Time:	33 minutes, 34 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
Bob Morgan

Phone
(305) 975-4392

Organization
Acreage Landowners Association

20260916ITIDPRR071

Full Address
13784 67th St N
BOX #60
West Palm Beach FL 33412

Email
bobmorgan731@gmail.com

Phone
(305) 975-4392

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 to request the signed contract with Hartley for the Nicole Hornstein arena upgrade as well as any signed agreements to changes to the original contract. Please include any warranty docs if separate from contract. Thank you.

Initial Date (Timeframe) of Requested Records
08/01/2023

Ending Date (Timeframe) of Requested Records
09/16/2026

Outlook

Re: *NEW SUBMISSION* Public Record Request

From Heidi Garcia <hgarcia@indiantrail.com>
Date Thu 10/1/2026 5:51 PM
To Bob Morgan <bobmorgan731@gmail.com>
Cc Public Records <publicrecords@indiantrail.com>; Records Request <recreq@indiantrail.com>

3 attachments (10 MB)

12062023 Invoice for Hartley Bond.pdf; 2023-10-30_Recorded Bond_Hartley Construction_NHP.pdf; 20231016 Hartley Equestrian Services, LLC.pdf;

Good evening Mr. Morgan,

I hope you are doing well. VThere will be no cost associated with public records request **20260916ITIDPRR071**. Please see the attached documents as requested.

At this time, public records request **20260916ITIDPRR071** has been fulfilled. Please feel free to reach out if you have any questions or concerns.

Thank you, and I hope you have a wonderful evening.

Best regards,

INDIAN TRAIL
IMPROVEMENT DISTRICT
Roads · Drainage · Parks
EST. 1957

Heidi Garcia
Records Retention Coordinator
561.793.0874
hgarcia@indiantrail.com
www.indiantrail.com
13476 61st Street North
West Palm Beach, FL 33412

From: Bob Morgan <bobmorgan731@gmail.com>
Sent: Wednesday, September 16, 2026 6:02 PM
To: Heidi Garcia <hgarcia@indiantrail.com>
Cc: Public Records <publicrecords@indiantrail.com>; Records Request <recreq@indiantrail.com>
Subject: Re: *NEW SUBMISSION* Public Record Request

Good evening Heidi,

All is well, thank you. I hope all is well with you too. Let me know if any fees are incurred, I'll be glad to cover the costs.

Thank you in advance.

Best regards,
Bob Morgan
305-975-4392

Sent from my iPhone

> On Sep 16, 2026, at 17:46, Heidi Garcia <hgarcia@indiantrail.com> wrote:
>
> Good Evening Mr. Morgan
>
> I hope this message finds you well. Thank you for your request for **Request the signed contract with Hartley for the Nicole Hornstein arena update as well as any signed agreements to changes to the original contract. Please include any warranty docs if separate from the contract. Thank you**
>
> Please note the Record Request Assigned number for this request is **20260916ITIDPRR071**
>
> 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
>
> INDIAN TRAIL
> IMPROVEMENT DISTRICT
> Roads · Drainage · Parks
> EST. 1957
>
> **Heidi Garcia**
> Records Retention Coordinator
> 561.793.0874
> hgarcia@indiantrail.com
> www.indiantrail.com
> 13476 61st Street North
> West Palm Beach, FL 33412
>
> ---
>
> **From:** MaintReq@indiantrail.com <MaintReq@indiantrail.com>
> **Sent:** Wednesday, September 16, 2026 3:15 PM
> **To:** Public Records <publicrecords@indiantrail.com>; Records Request <recreq@indiantrail.com>
> **Subject:** *NEW SUBMISSION* Public Record Request

Public Record Request

Submission #:	5148593
IP Address:	2600:1700:b571:aa90:15b1:f31b:97f8:3a11
Submission Date:	09/16/2026
Survey Time:	4 minutes, 12 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.

<20260916ITIDPRR071 B MORGAN REQUEST.pdf>

Media and Public Outreach

September Crisis Communications & Storm Response

September's heavy rainfall and flooding made crisis communications a central priority for public outreach. Communications focused on providing timely updates, acknowledging residents' concerns, explaining the District's response, and sharing practical safety and drainage information as conditions changed.

Frequent updates on Facebook and Instagram addressed road closures, canal repairs, ongoing crew operations, and precautions around flooded roads and work areas. Graphics, photographs, and videos helped explain how water moves through swales, culverts, canals, and pumping stations, including why standing water can remain after rainfall stops. Messages also directed residents to customer service and the online maintenance request form, while acknowledging increased call volume and delays in responses.

As recovery continued, communications shared specific basin water levels and progress. These updates recognized that improving basin levels did not mean every property had drained, keeping the messaging grounded in residents' experiences. Throughout the response, the emphasis remained on empathy, clear information, realistic expectations, and continued communication. Collateral has been attached in this report as well.

I also worked closely with WPTV, WPBF, and CBS12 on local storm coverage. This coordination extended the District's communications beyond its own platforms and provided additional opportunities to explain response efforts and address community concerns.

Below are the links of ITID stories.

WPTV CHANNEL NBC-5

https://www.wptv.com/news/region-c-palm-beach-county/royal-palm-beach/palm-beach-county-flooding-swamps-wildlife-sanctuary-and-homes-leaving-thousands-in-damages

https://www.wptv.com/news/region-c-palm-beach-county/loxahatchee-acreage/residents-fear-more-flooding-in-the-acreage-after-9-inches-of-rain

https://www.wptv.com/news/region-c-palm-beach-county/loxahatchee-acreage/flooding-swamps-the-acreage-as-more-rain-threatens-the-area-this-weekend

https://www.wptv.com/news/region-c-palm-beach-county/loxahatchee-acreage/flooding-concerns-grow-as-trash-clogs-canals-in-the-acreage-officials-say

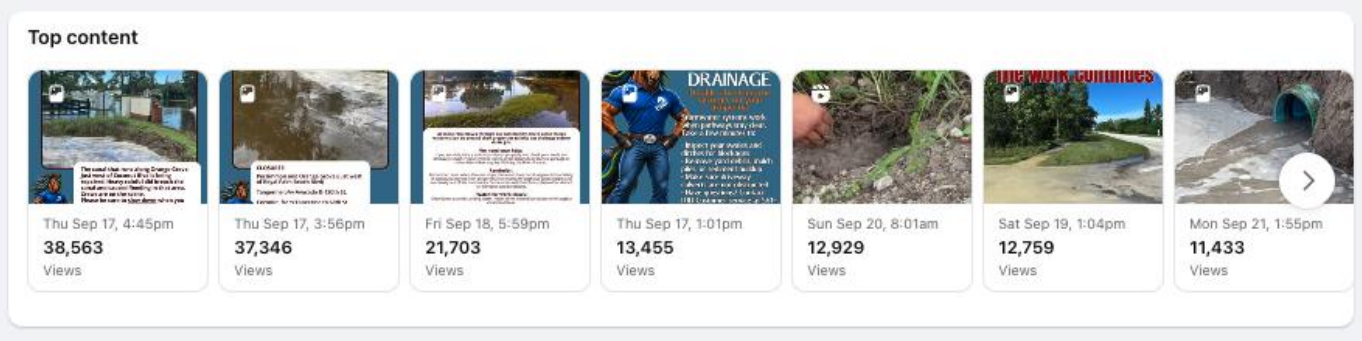
WPBF ABC

https://www.wpbf.com/article/after-a-week-of-flooding-crews-prepare-for-more-rain-in-the-acreage/73826720

CBS 12

https://cbs12.com/news/local/flooding-lingers-in-the-acreage-as-crews-work-around-clock-drain-acreage-flooding-stormwater-drainage-floodwaters-road-washouts-c-51-canal-south-florida-water-management-district-drainage-problems-florida-news

September's Facebook results reflected increased attention to District information. Content received more than 268,000 views, up 61% from the previous month, while engagement increased more than 69%. The page recorded more than 37,000 visits and gained 256 net followers, with net follower growth up 355%. Facebook identified crisis communications as the month's top performing content.



For the third quarter, Facebook views exceeded 568,000, compared with approximately 271,000 during the same period in 2025. During that quarter, 384 new accounts followed ITID, compared with 163 in the third quarter of 2025, an increase of approximately 136%. This growth expanded the audience that can receive future District updates, including urgent storm and safety information.

These results demonstrate increased reach and engagement during a period of significant community concern. They also reinforce the importance of consistent, accessible crisis communications in helping residents understand conditions, follow the District's response, and know where to seek assistance.

Alongside storm communications, Media and Public Outreach launched three marketing campaigns in September to promote the District's new online permitting process, its acceptance of credit cards, and Monster Mash Halloween at ACP. These campaigns informed residents about the ability to submit, track, and pay for permit requests online, as well as the newly available credit card payment option. Whereas our event campaign has focused on calling for vendors, sponsors, and volunteers. Dozens of pieces of collateral and strategic messaging were created to inform and educate the community on the new processes and the upcoming festivities.

September's outreach combined urgent public information with communication about service improvements. The focus remained on helping residents understand the District's work, access its services, and receive useful information during both routine operations and emergencies.

Indian Trail Improvement District
September 17 at 10:37 AM ·

🌧️ STORMWATER UPDATE:
9-17/ 10:30AM
With repeated storms moving through our community, ITID crews are out checking drainage conditions, monitoring swales and canals, and operating District pumps as conditions require. The system drains slow, but it is working as designed.

As the rain continues, here are a few things residents can do to help:

Give the swales time to drain. Stormwater has to travel through the drainage system toward our canals. Depending on where your property is located and its distance from a canal, some areas may take longer to drain than others.

Check your swale. Please make sure leaves, branches, grass clippings, garbage and other debris are not blocking the movement of water.

Expect to see your swales full. Swales are designed to collect and convey stormwater, so seeing water in a swale during and after heavy rain does not necessarily mean there is a drainage problem.

Do not place debris where it can wash into drainage areas or block the flow of water.

Keep an eye on conditions around your property. If water continues to rise, threatens a home or structure, or you believe you are experiencing a drainage emergency, please let us know.

ITID crews are out in the community monitoring conditions and working the District's stormwater system.

For a drainage emergency, please call ITID Customer Service at 561 793 0874.

Please stay safe, ITID!

#ITID #ItsWhatWeDo #StormwaterManagement #Drainage **See less**



Boost this post to get more reach for **Indian Trail Improvement District**. **Boost reel**

29 60 7

Indian Trail Improvement District
September 17 at 1:01 PM ·

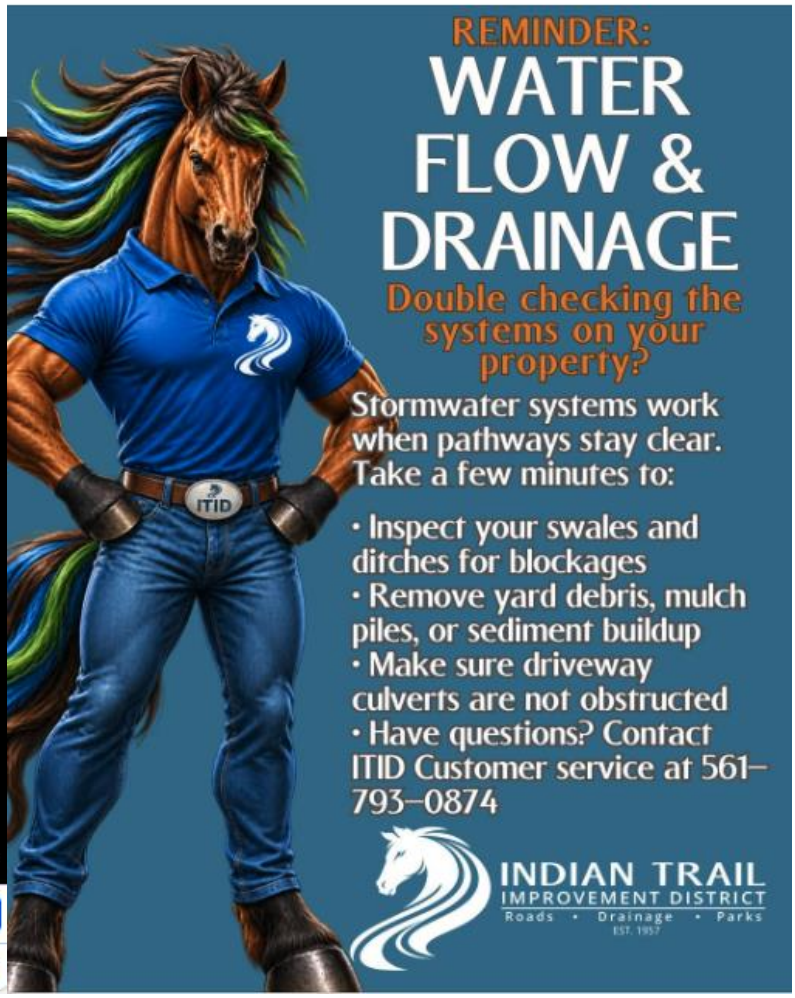
⚠️ HEAVY RAINFALL REMINDER ⚠️
9/17 1PM

Rain has been coming down since last night, and more is expected throughout the day today (Thursday Sept 17). This is a stark reminder to us all that hurricane season is NOT OVER YET.

When the rain comes down, the water needs somewhere to go. Swales, ditches, and culverts are all part of how stormwater moves through our community. When those pathways become blocked by leaves, yard debris, mulch or sediment, water may not flow as intended.

See something you're unsure about? Contact #ITID Customer Service at 561-793-0874. Working together can help make a difference once heavy rain starts falling.

#IndianTrailImprovementDistrict #ITID #Drainage #Stormwater #StormPreparedness **See less**



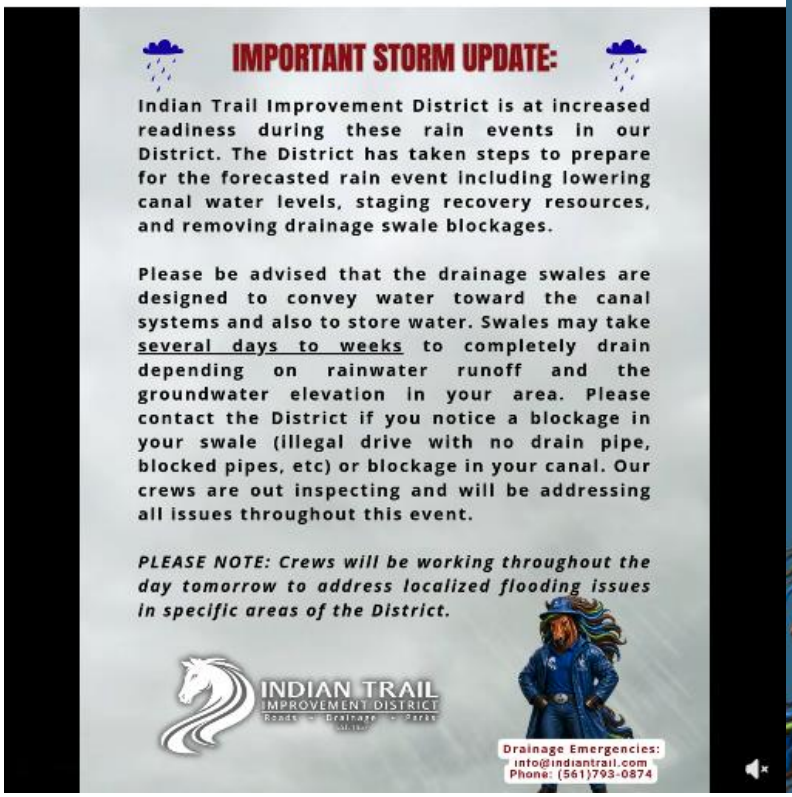
Indian Trail Improvement District
September 17 at 3:01PM ·

🌧️ STORMWATER UPDATE:
9/17 3PM

Indian Trail Improvement District is at increased readiness during these rain events in our District. The District has taken steps to prepare for the forecasted rain event including lowering canal water levels, staging recovery resources, and removing drainage swale blockages.

Please be advised that the drainage swales are designed to convey water toward the canal systems and also to store water. Swales may take several days to weeks to completely drain depending on rainwater runoff and the groundwater elevation in your area. Please contact the District if you notice a blockage in your swale (illegal drive with no drain pipe, blocked pipes, etc) or blockage in your canal. Our crews are out inspecting and will be addressing all issues throughout this event.

#ITID #rain #storm #drainage See less



Indian Trail Improvement District
September 17 at 3:56 PM ·

⚠️ ITID STORM UPDATE: ROAD CLOSURES ⚠️
9/17 4:00PM

Due to impacts from the recent heavy rainfall, ITID crews are actively responding to storm related damage throughout the District.

The following roads are currently closed while crews make necessary repairs:

- Persimmon and Orange Grove, just west of Royal Palm Beach Boulevard

- Tangerine between Avocado and 120th Street

- Coconut from Tangerine to 60th Street

Please do not attempt to drive around barricades or through closed areas. These closures are in place for your safety and to give crews the room they need to work.

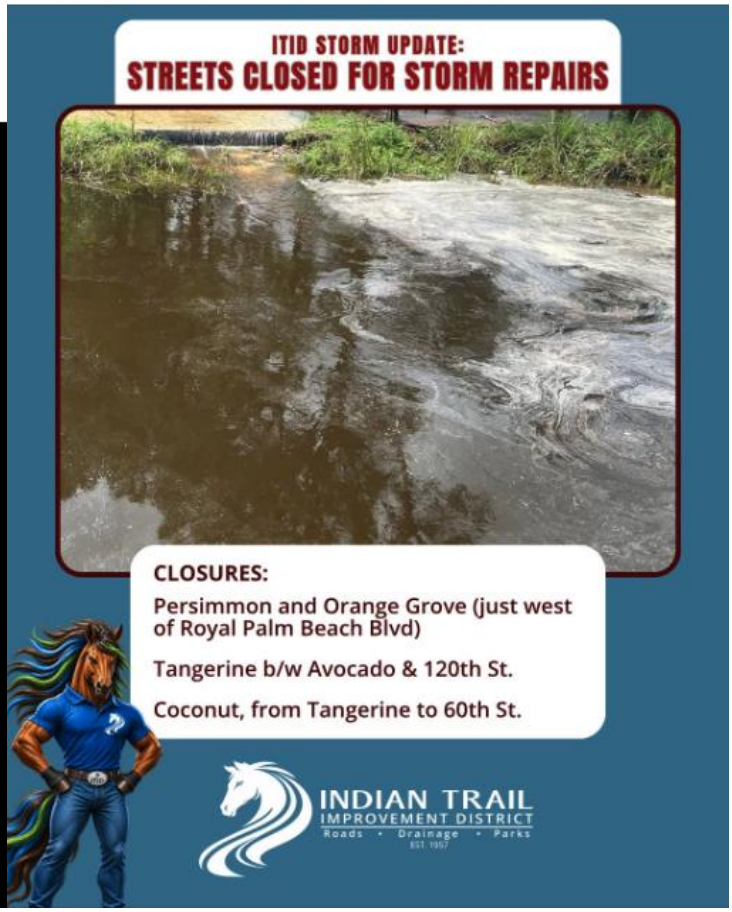
Our teams are out in the District assessing conditions, monitoring the drainage system and addressing storm related issues as they are identified.

We know road closures are inconvenient, and we appreciate everyone's patience while our crews work to make these areas safe and reopen them as quickly as conditions allow.

PLEASE SLOW DOWN WHEN YOU SEE ITID CREWS WORKING ON THESE ROADWAYS. SPEEDING IS CREATING DANGEROUS CONDITIONS FOR THEM. WE APPRECIATE YOUR HELP.

Please continue to follow ITID for updates.

#ITID #ItsWhatWeDo #StormUpdate #RoadClosure #StormwaterManagement See less



Indian Trail Improvement District
September 17 at 4:45 PM ·

⚠️ ITID STORM UPDATE: CREWS RESPONDING TO CANAL BREACH
9/17 4:45AM

ITID crews are on the scene along Orange Grove Boulevard, just west of Coconut Boulevard, repairing a canal breach following the heavy rainfall.

The breach caused flooding in the surrounding area, and crews are actively working to make repairs and address conditions.

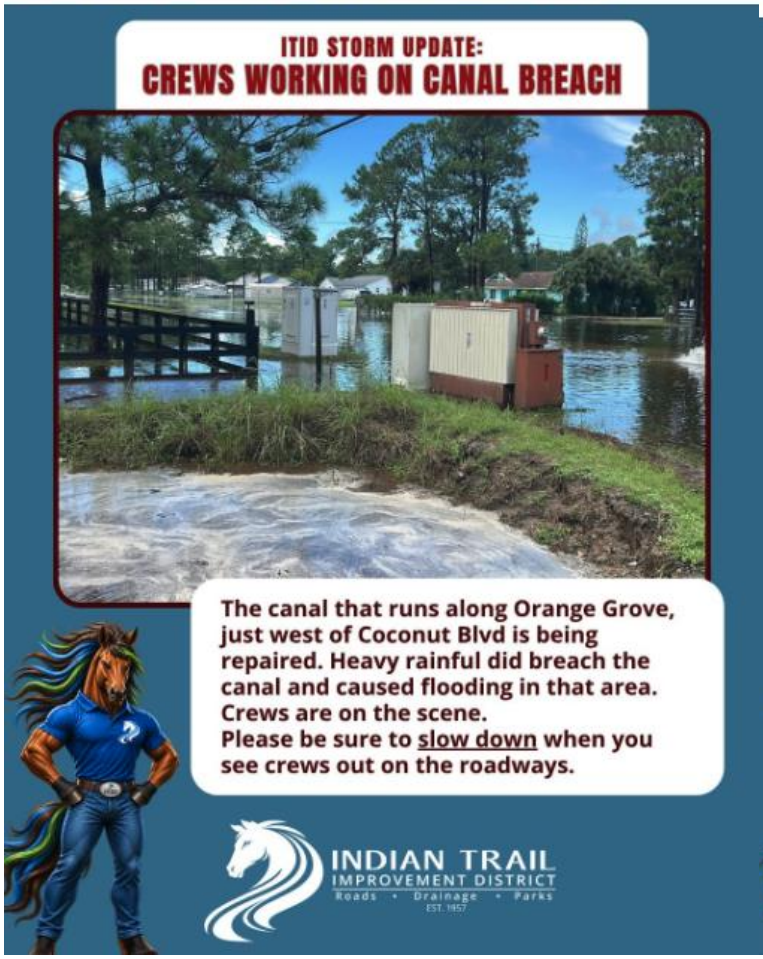
Throughout the District, our teams continue to monitor canals, swales, pumps and roadways and respond to storm related issues as they are identified.

If you see ITID crews working along a roadway, please slow down, stay alert and give them plenty of room to work safely.

We know residents are watching water levels closely. Our crews are doing the same. We will continue working throughout the District and provide updates as conditions change.

For a drainage emergency, please contact ITID Customer Service at 561-793-0874.

#ITID #ItsWhatWeDo #StormUpdate #StormwaterManagement #Drainage See less



Indian Trail Improvement District
September 18 at 8:22 AM ·

🚨 CREWS ARE OUT. PLEASE SLOW DOWN.
9/18 8:15AM

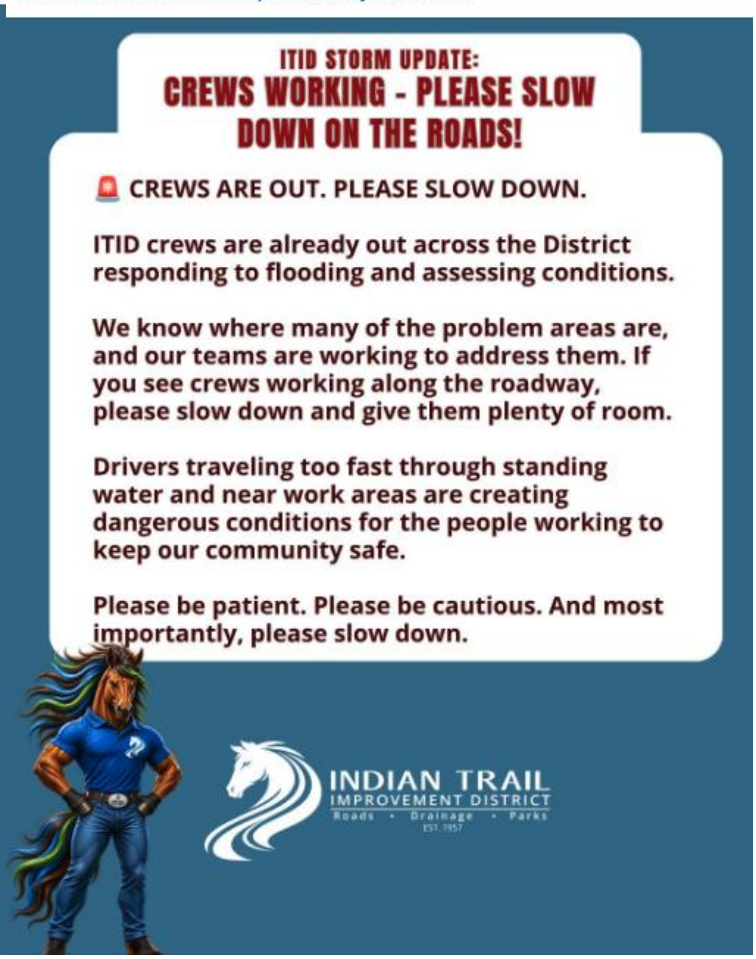
ITID crews are already out across the District responding to flooding and assessing conditions.

We know where many of the problem areas are, and our teams are working to address them. If you see crews working along the roadway, please slow down and give them plenty of room.

Drivers traveling too fast through standing water and near work areas are creating dangerous conditions for the people working to keep our community safe.

Please be patient. Please be cautious. And most importantly, please slow down.

#ITID #ItsWhatWeDo #StormUpdate #SafetyFirst See less



Indian Trail Improvement District
September 18 at 5:59 PM ·

STORM UPDATE: THE RAIN CONTINUES 🌧️
9/18 4:30PM

We know this has been a difficult couple of days for many of our residents. We know some of you are dealing with water around your homes and properties, difficult road conditions and the uncertainty that comes with watching the rain continue to fall.

Please know that your safety and the safety of your families matter to us. Our crews and staff are working throughout the District, and we will continue doing everything we can to respond and make repairs.

As the rain continues this evening, we ask for your help. If you are able, take a look around your property and check your swale and driveway culvert. Please remove leaves, grass clippings, branches, garbage or other debris that may be blocking the flow of water.

Remember, even when the rain stops, the water does not disappear immediately. It continues moving from properties into swales, through our canal system and eventually out of the community. Some areas will drain faster than others based on elevation and conditions.

ITID crews are out across the District today and will continue working throughout the weekend. They are monitoring water levels, checking drainage areas, operating pumps as needed, cleaning up storm impacts and repairing damage where necessary.

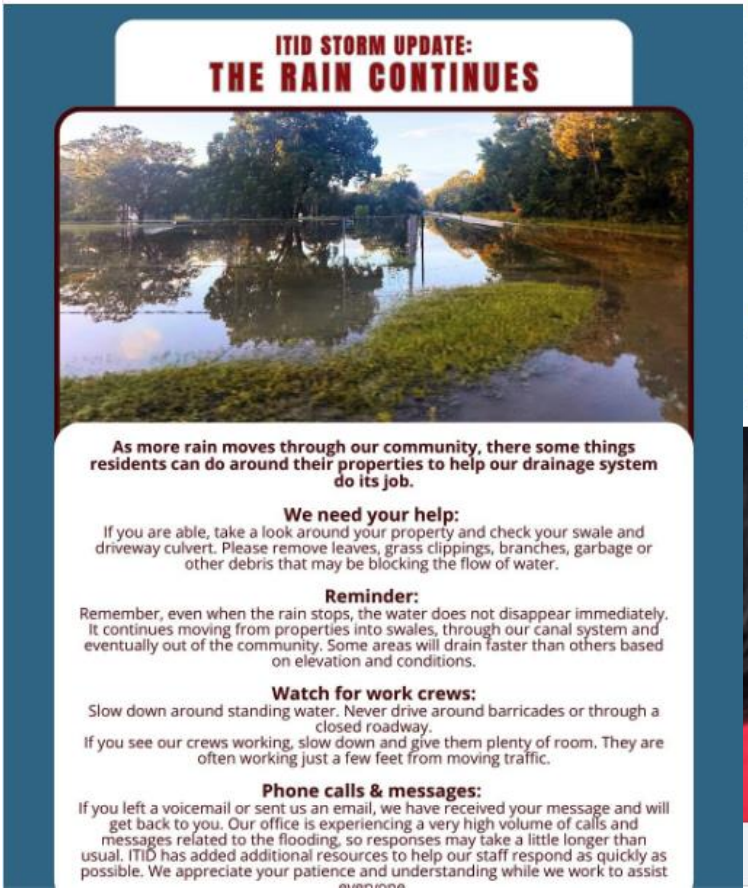
Please be patient with the process and, most importantly, be safe.

Slow down around standing water. Never drive around barricades or through a closed roadway. If you see our crews working, slow down and give them plenty of room. They are often working just feet from moving traffic.

PLEASE NOTE: If you left a voicemail or sent us an email, we have received your message and will get back to you. Our office is experiencing a very high volume of calls and messages related to the flooding, so responses may take a little longer than usual. ITID has added additional resources to help our staff respond as quickly as possible. We appreciate your patience and understanding while we work to assist everyone.

Finally, we know there is still water out there. We see it, and we are continuing to work on it. Thank you for doing your part while our crews continue doing theirs.

#ITID #StormUpdate #StormwaterManagement #Drainage #SafetyFirst See less



Indian Trail Improvement District
September 19 at 8:46 AM ·

MORNING STORM UPDATE:
CREWS ARE OUT WORKING THIS MORNING
9/19 8:45AM

ITID crews were out early this morning and are continuing to work throughout the District, cleaning up and addressing areas impacted by the recent heavy rainfall.

As you head out today, please watch for our crews working along roadways. Slow down, stay alert and give them plenty of room to work safely. Please do not speed through work areas.

And if you see something, please say something.

📧 Have a concern? Email us at info@indiantrail.com.

🔧 See something that needs the attention of our crews? Submit a maintenance request here: https://www.indiantrail.com/.../opera.../maintenance-request

We have a lot of ground to cover, and your eyes can help ours.

Please be safe out there today.

#ITID #StormUpdate #StormRecovery #SafetyFirst See less



WPTV.COM
Residents fear more flooding in The Acreage after 9 inches of rain

Indian Trail Improvement District
September 19 at 1:04 PM ·

STORM UPDATE: THE WORK CONTINUES.
9/19 1PM

While the rain may have eased, the work has not.

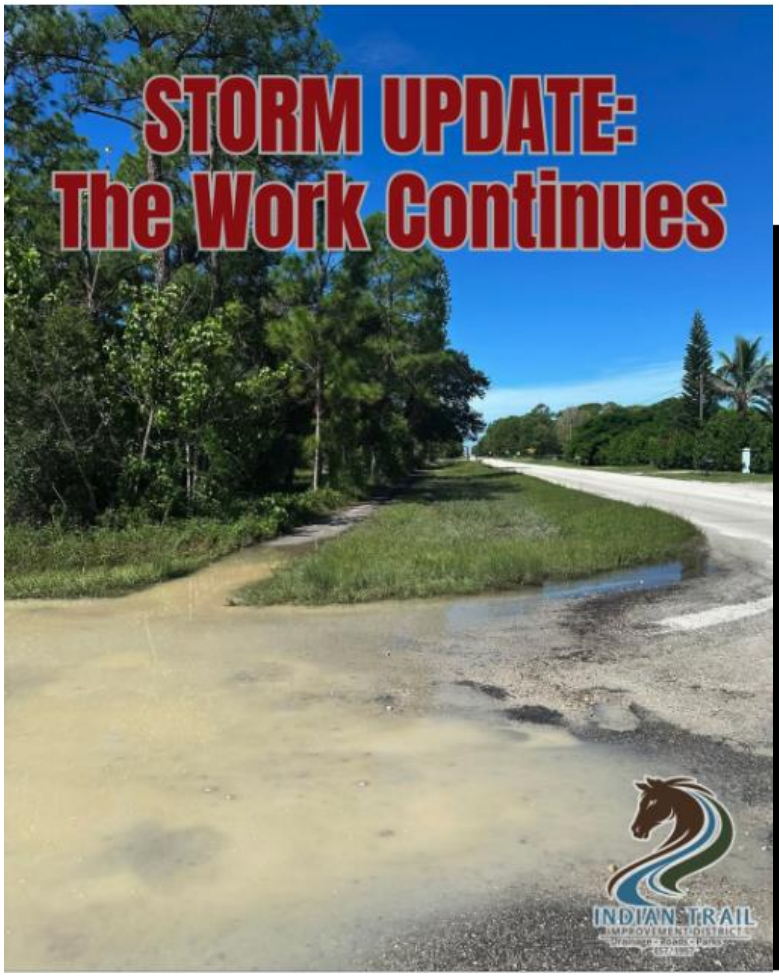
ITID crews are back out across the District this morning checking canals and drainage areas, clearing debris, assessing roads and making repairs following this week's heavy rainfall.

We know some residents are still dealing with standing water. Please remember that water will not disappear everywhere at the same time. Elevation, proximity to canals and the amount of water moving through the system all affect how quickly an area drains.

Please continue to use caution on the roads, give our crews plenty of room to work and never drive around a barricade.

There is still work to do, and we will be here doing it throughout the weekend.
Thank you for your patience and for looking out for one another.

#ITID #StormRecovery #StormwaterManagement #Drainage **See less**



Indian Trail Improvement District
September 20 at 8:01 AM ·

STORM UPDATE:
HELP US KEEP THE WATER MOVING
9/20 8AM

The rain may stop falling, but that does not mean the movement of water stops.

After a major rainfall event, water continues traveling from properties into swales, through culverts and canals and ultimately through the larger drainage system. That process takes time, particularly when a tremendous amount of water enters the system in a short period.

You can help.

Take a few minutes this weekend to check the swale and culvert around your property. Leaves, branches, grass clippings and other debris can interfere with the movement of water.

A clear path helps water get where it needs to go.

Meanwhile, ITID crews will continue monitoring water levels, clearing drainage areas and responding to locations throughout the District.

The rain may be slowing down. Our work is not.

#ITID #StormwaterManagement #Drainage #StormRecovery **See less**



Indian Trail Improvement District
September 21 at 1:55 PM ·

STORM UPDATE:
HELP US KEEP THE WATER MOVING
9/21 1:30 PM

Staff in stormwater measured at least 12 inches of rain over a two-day period (late Wednesday through Friday. We are seeing water recede throughout the District this morning, and our drainage system continues moving water from our community. But there is still a lot of work to do.

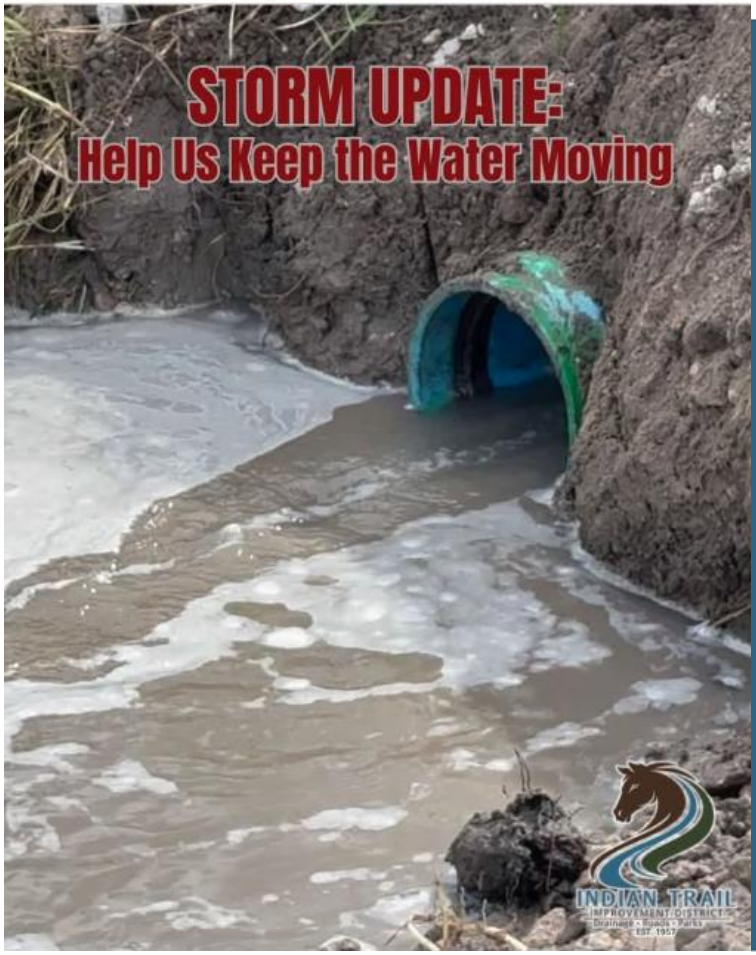
ITID crews are back out this morning monitoring water levels, inspecting swales and other drainage areas, clearing debris, grading the roads that can be graded, filling potholes, assessing damage, and making repairs where needed. We know some residents are still dealing with standing water and other impacts from the recent heavy rainfall, and those areas remain part of our response.

With additional rain predicted this week, we need your help, ITID. Now is a good time to prepare around your property. Please check your swale and driveway culvert and remove leaves, branches, grass clippings or other debris that could restrict the movement of water.

As you travel through the District today:
Please slow down around standing water.
Never drive around barricades.
Give ITID crews plenty of room to work safely.

Continue to keep swales and culverts clear.

We are encouraged to see water levels coming down, but we are not letting our guard down. Our crews will continue working, monitoring conditions and preparing for the possibility of more rain.
Thank you for your patience and for your kind words to ITID crews who have been working around the clock for you. Be safe, neighbors.
#ITID #StormUpdate #StormRecovery #Drainage See less



Indian Trail Improvement District
September 22 at 7:30 AM ·

IT'S OFFICIALLY FALL. BUT HURRICANE SEASON ISN'T OVER.

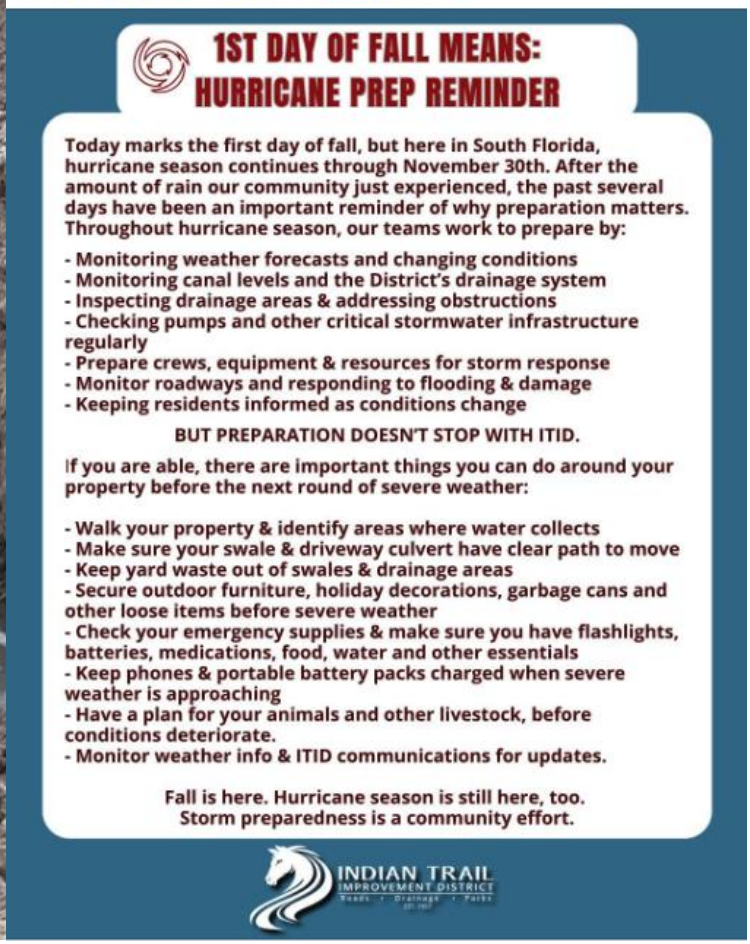
Today marks the first day of fall, but here in South Florida, the change of season does not mean we can stop watching the weather. Hurricane season continues through November 30th, and after the amount of rain our community just experienced, the past several days have been an important reminder of why preparation matters. Throughout hurricane season, our teams work to prepare by:
- Monitoring weather forecasts and changing conditions
- Monitoring canal levels and the District's drainage system
- Inspecting drainage areas & addressing obstructions
- Checking pumps and other critical stormwater infrastructure regularly
- Prepare crews, equipment & resources for storm response
- Monitor roadways and responding to flooding & damage
- Keeping residents informed as conditions change

BUT PREPARATION DOESN'T STOP WITH ITID.

If you are able, there are important things you can do around your property before the next round of severe weather:
- Walk your property & identify areas where water collects.
- Make sure your swale & driveway culvert have a clear path to move.
- Keep yard waste and landscaping materials out of swales and drainage areas.
- Secure outdoor furniture, holiday decorations, garbage cans and other loose items before severe weather.
- Check your emergency supplies and make sure your family has flashlights, batteries, medications, food, water and other essentials.
- Keep phones and portable battery packs charged when severe weather is approaching.
- Have a plan for your animals and other livestock, before conditions deteriorate.
- Monitor weather info & ITID communications for updates.

Fall is here. Hurricane season is still here, too. Storm preparedness is a community effort.

#ITID #HurricaneSeason #StormPreparedness #Drainage See less



Indian Trail Improvement District
September 22 at 10:45 AM ·

STILL SEEING WATER? HERE'S AN IMPORTANT REMINDER. 🙏

We know many residents are still seeing water in their swales, yards and other low lying areas, and we know that can be concerning.

ITID has received over a foot-and-a-half of rain, as frustrating as it is let's remember that water needs time to move through the drainage system, which is overwhelmed.

Rainwater moves from properties and roadways into swales and drainage areas, then into ITID canals and through the larger system. When this much rain falls in a short period of time, that process can take days.

Your property is part of that system, too. Swales and other low lying areas are designed to temporarily hold water while it gradually moves where it needs to go. But there are things that could affect the flow of water.

We are seeing water recede - just not as fast as it's coming down. ITID crews continue monitoring conditions and working throughout the District, especially with the possibility of more rain this week.
In the meantime, if you are able, please help us keep the water moving by keeping swales and driveway culverts clear of leaves, branches, grass clippings and other debris.

Take a look:
https://www.wptv.com/.../flooding-concerns-grow-as-trash...

We know it is difficult to look outside and still see water around your property. Please know that we are continuing to watch conditions closely and work throughout our community.

#ITID #StormRecovery #Drainage **See less**



WPTV.COM
Flooding concerns grow as trash clogs canals in The Acreage, officials say

Indian Trail Improvement District
September 22 at 4:59 PM ·

STORM UPDATE: THE WATER IS STILL MOVING
BUT IT'S GOING TO TAKE TIME
9/22 4:45PM

We know many residents are looking outside and still seeing water on their properties. After everything our community has experienced over the past several days, we also know that can be concerning.

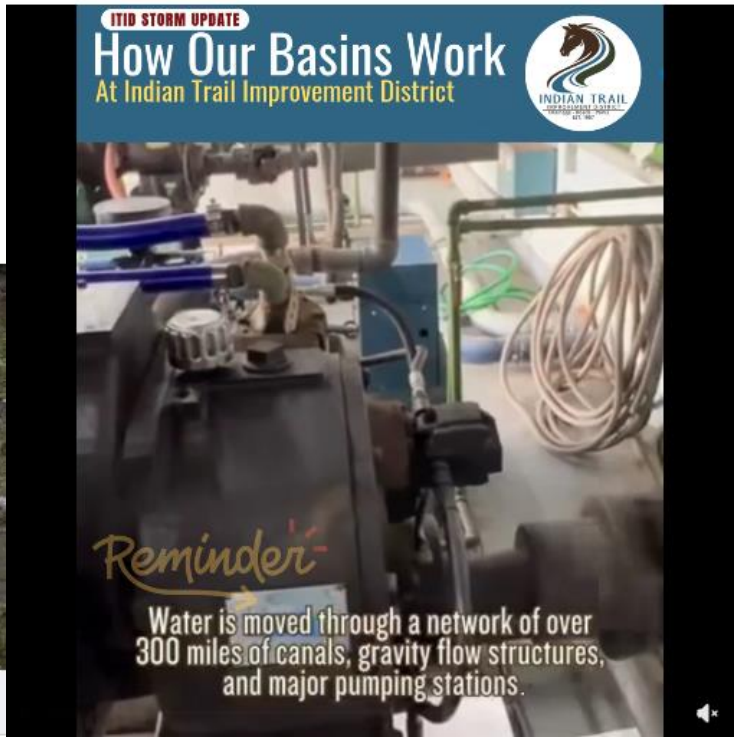
Our drainage system is moving a tremendous amount of water through more than 300 miles of canals, swales, and major pumping stations. That water has to travel through the system before it can ultimately leave our community.

And that takes time.

While we are seeing water recede in some areas, some properties will continue to hold water for days. With additional rain in the forecast, ITID crews remain out across the District monitoring water levels, checking drainage areas, clearing obstructions and responding to issues.

Please continue to help us by keeping swales and driveway culverts clear and allowing the system time to do its job. We know you want the water gone. So do we. Until it is, we will continue monitoring, responding and working throughout the District.

#ITID #StormUpdate #StormRecovery #Drainage **See less**



Indian Trail Improvement District
September 23 at 10:59 AM ·

STORM UPDATE: CLEAN UP AND DRAINING CONTINUES
9/23 11AM

Good morning, neighbors.

We know it has been a long few days for many families across our community, particularly those who are still dealing with the impacts of this extraordinary amount of rain.

Since Thursday, the District has received an average of approximately 14.5 inches of rain, including another 4 inches on average over just the past three days. Some areas received even more.

Through it all, ITID stormwater crews have continued working around the clock, moving water through both gravity flow and pumping operations. This morning, we want to share exactly where things stand and put some of these numbers into everyday language.

There is measurable progress across the District:

- Madison Green has reached its target water level.
- Bay Hill is getting very close. Water levels are now just 0.5 feet above the target.
- The M1 Lower Basin continues moving in the right direction and is now within approximately one foot of its target water level.
- The M1 Upper Basin is approximately 1.5 feet from its target.
- The M2 Basin has handled the rainfall well. M2 East is now at its lowest water level during this event, while M2 West has remained within its targeted control levels.
- SRG had been making progress, but last night's rain brought more than 4 additional inches to that area. Pump speeds have been increased as we work to bring the water level back down toward its target.

We also know that basin measurements do not tell the whole story for someone who may still be dealing with the impacts of this storm. That is why operations continue around the clock.

There are people behind this response who have been working long hours, through the rain and into the night, doing everything they can to keep water moving. We are incredibly grateful for their dedication to this community. But we are not finished.

ITID will continue round the clock operations until our targeted water levels are reached. To everyone who has been impacted, thank you for your patience as our community works through this together. We are still here. Our crews are still working. And we will keep at it.

#ITID #StormUpdate #StormwaterManagement **See less**



INDIAN TRAIL
IMPROVEMENT DISTRICT
Roads • Drainage • Parks
EST. 1957

To: Board of Supervisors

From: Heidi Garcia

Date: October 21, 2026

Subject: Meeting Notice

Background: Attached is the Notice published in Palm Beach Post Listing all Regular Board Meeting dates for FY-26/27

Recommendation: Motion to Receive and File

Fiscal Impact: N/A

NOTICE OF ANNUAL REGULAR MEETING SCHEDULE
OF INDIAN TRAIL IMPROVEMENT DISTRICT

NOTICE IS HEREBY GIVEN the following is a list of Regular Meetings of the Board of Supervisors of Indian Trail Improvement District, that may be held between October 1, 2026, and September 30, 2027. All such meetings will be held in the District Office located at: 13476 61st Street North, West Palm Beach, Florida 33412, unless otherwise publicized.

Regular Board of Supervisors meetings will be held on the following dates:

Wednesday	October 21, 2026	6:00 P.M.
Wednesday	November 18, 2026	6:00P.M.
Wednesday	December 16, 2026	6:00 P.M.
Wednesday	January 20, 2027	6:00 P.M.
Wednesday	February 17, 2027	6:00 P.M.
Wednesday	March 17, 2027	6:00 P.M.
Wednesday	April 21, 2027	6:00 P.M.
Wednesday	May 19, 2027	6:00 P.M.
Wednesday	June 9, 2027	6:00 P.M.
Wednesday	July 21, 2027	6:00 P.M.
Wednesday	August 18, 2027	6:00 P.M.
Wednesday	September 15, 2027	6:00 P.M.

Budget Workshop (Tuesday)	May 18, 2027	5:00 P.M.
Budget Public Hearing (Wednesday)	May 26, 2027	7:00 P.M.

The purpose of these meetings is to transact any and all business to come before the Board of Supervisors.

Meetings may be continued to a date, time and location to be specified on the record at the meetings. Based on the needs of the District, scheduled Meetings may also be cancelled without advertised notice.

All Board Meetings shall be conducted in person and using ZOOM, a Communications Media Technology (CMT). ZOOM is a free online meeting tool that can be accessed from any computer, tablet, or smart phone. To attend Meetings using ZOOM, please go to the District Website www.indiantrail.com and click on the [Join Live Meeting] button and follow instructions. If you have any questions about ZOOM or the conduct of Meetings by CMT, please contact the District during regular operating hours at 561-793-0874. The public is asked to check the District website for up-to-date information and

instructions.

If a person decides to appeal the decision of the Board of Supervisors with respect to any matter considered at the Public Board Meetings herein referred, he or she may need to ensure that a verbatim record of the proceeding is made, which record includes the testimony and evidence upon which the appeal is based. Any evidence, testimony, and argument which is offered utilizing CMT shall be afforded equal consideration as if it were offered in person and shall be subject to the same objections.

In accordance with the Americans with Disabilities Act, persons needing a special accommodation or an interpreter to participate in these proceedings should contact the District by calling (561) 793-0874 at least 48 hours prior to the dates of the meetings. Every effort is used to provide closed captioning.

DATED this 28th day of September 2026.

INDIAN TRAIL IMPROVEMENT DISTRICT

PUBLISH: The Palm Beach Post
September 30, 2026