

**AGENDA
TOWN OF JUPITER ISLAND
BEACH PROTECTION DISTRICT MEETING
MONDAY, MAY 18, 2026
ISLAND ROOM – TOWN HALL – 2 BRIDGE ROAD
11:30 AM OR DIRECTLY FOLLOWING SMRU BOARD MEETING THAT BEGINS AT 10AM**

Agenda

1. Public Comment*

2. Consent Agenda

Category A- To be reviewed and approved (as is or as edited) by the Town Commission

- a. Minutes of the April 22, 2026, Beach Protection District Meeting
- b. Beach Protection District Monthly Financial Report

3. Beach Status*

4. Other Items*

** No advanced materials provided*

Town Commission

Penny Townsend, Mayor
Anne Scott, Vice Mayor
Marshall Field VI, Commissioner
Patricia Warner, Commissioner
Joseph Taddeo, Commissioner

Town Staff

Town Manager, Robert Garlo
Town Attorney, Kyle B. Teal
Town Clerk, Kimberly Kogos

STATE MANDATED STATEMENT

If a person decides to appeal any decision made by the board, agency, or commission with respect to any matter considered at such meeting or hearing, he will need a record of the proceedings, and that, for such purpose, he 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. Any person requiring a special accommodation at this meeting because of a disability or physical impairment should contact the Town prior to the meeting. Please contact the Town Hall, 2 Bridge Road, Hobe Sound, FL 33455, telephone (772) 545-0103.

**MINUTES
TOWN OF JUPITER ISLAND
BEACH PROTECTION DISTRICT MEETING
WEDNESDAY, APRIL 22, 2026**

TIME: Wednesday, April 22, 2026 – 1:00 PM
PLACE: Town Hall Island Room – 2 Bridge Rd., Hobe Sound, FL
PRESENT: Present were Mayor Penny Townsend, Vice Mayor Anne Scott, and Commissioners Marshall Field VI, and Patricia Warner. Also present were Town Manager Robert Garlo, Town Clerk Kimberly Kogos, Town Attorney Kyle B. Teal and IT Director Bill Sutton.

1. Mayor/Commissioner Comments*

Mayor Townsend called the meeting to order at 3:02pm.

2. Public Comment*

3. Consent Agenda

MOTION: *Vice Mayor Scott/Commissioner Field moved to approve Consent Agenda as presented.*

ACTION: *Motion Passed 4-0.*

- a. Minutes of March 25, 2026, Beach Protection District Meeting
- b. Monthly Finance Report

4. Annual Physical Monitoring Spending Authorization (GBA)

Director Duchock introduced the agenda topic, noting that Clay Bryant will be invited to the May meeting to review details. He summarized that the Joint Coastal Permits (JCPs) issued by the State and Federal regulatory agencies require annual topographic and hydrographic surveys of the beach and nearshore areas. He explained that Gahagan & Bryant (GBA) provides survey services to the Town under an existing competitively bid contract and stated that staff is seeking approval authorizing GBA to conduct the 2026 physical monitoring event for a lump sum cost of \$67,388.

MOTION: *Vice Mayor Scott/Commissioner Warner moved to approve as presented in a lump sum cost of \$67,388 and authorizing the Town Manager to approve.*

ACTION: *Motion Passed 4-0.*

5. Offshore Borrow Site Investigation Spending Authorization (GBA)

Director Duchock stated that the Town continues to advance permitting and fieldwork necessary to expand the existing offshore borrow site for use during future beach nourishment projects. Gahagan & Bryant has secured the required permits to conduct additional field surveys within the proposed expansion area offshore. The survey and reporting as proposed will be a lump sum of \$377,962.00.

MOTION: *Commissioner Warner/Commissioner Field moved to approve the spending authorization in the lump sum of \$377,962 and authorize the Town Manager to approve.*

ACTION: *Motion Passed 4-0.*

6. Beach Status*

Director Duchock announced that the current sea turtle nesting is well ahead of this month's typical activity stating that the Leatherback count is 167, the Loggerhead count is 13 and there are no Green turtle nests at this time.

He provided a brief summary of the 2026 Hurricane Forecast Season, explaining that a less active season is expected.

Named Storms - 13

Hurricanes - 6

Major Hurricanes - 2

Director Duchock explained that current beach conditions display moderate erosion along most of the nourished beach with variable and adjusting escarpments. Active hotspots include 33 North Beach Road to the Public Beach. Potential hotspots include Public Beach to 57 South Beach Road, 400-460 South Beach Road, and the 600 Block (dune).

Director Duchock provided drone footage of the shoreline and compared it to photographs from last month. He highlighted sargasm weed collecting on the beach which may deter turtle nesting or interrupt hatching activity.

7. Other Items*

There were no other discussion topics or comments.

Mayor Townsend adjourned at 3:20 pm.

Respectfully Submitted,

Kimberly Kogos, Town Clerk

BEACH EROSION DISTRICT
 INTERIM BALANCE SHEET
 PERIOD ENDING 4/30/2026

GL Number	Description	Balance
Fund 101 - BEACH PROTECTION DISTRICT		
*** Assets ***		
101-000-101.000	CASH IN BANK-SEACOAST NATIONA	909,598.24
101-000-101.001	MONEY MARKET-SEACOAST NATIONA	1,675,571.99
101-000-101.152	INVESTMENT POOL	6,628,264.65
101-000-101.154	INVESTMENT- FL PALM	18,166,155.35
101-000-101.155	INVESTMENT-SBA	108,358.23
101-000-133.002	DUE FROM FEMA	1,524,734.64
	Total Assets	29,012,683.10
*** Liabilities ***		
101-000-207.001	DUE TO GENERAL FUND	34,511.70
101-000-223.000	UNEARNED REVENUE	1,524,734.50
	Total Liabilities	1,559,246.20
*** Fund Balance ***		
101-000-280.001	NONSPENDABLE PREPAID	1,246.78
101-000-284.000	FUND BALANCE	27,452,190.12
	Total Fund Balance	27,453,436.90
	Total Liabilities And Fund Balance	29,012,683.10

BEACH EROSION DISTRICT
 INTERIM REVENUE AND EXPENDITURE REPORT
 PERIOD ENDING 4/30/2026

GL NUMBER	DESCRIPTION	2025-26		YTD BALANCE 04/30/2026	AVAILABLE BALANCE	% BDGT USED
		ORIGINAL BUDGET	2025-26 AMENDED BUDGET			
Fund 101 - BEACH PROTECTION DISTRICT						
Revenues						
Dept 000						
101-000-311.000	AD VALOREM TAXES	3,655,318.00	3,655,318.00	3,590,279.92	65,038.08	98.22
101-000-331.391	FEMA REIMBURSEMENT	0.00	0.00	11,064,213.48	(11,064,213.48)	100.00
101-000-334.391	STATE GRANT-BEACH RENOURISHMN	0.00	0.00	140,835.15	(140,835.15)	100.00
101-000-361.100	INTEREST	225,000.00	225,000.00	350,705.74	(125,705.74)	155.87
Total Dept 000		3,880,318.00	3,880,318.00	15,146,034.29	(11,265,716.29)	390.33
TOTAL REVENUES						
		3,880,318.00	3,880,318.00	15,146,034.29	(11,265,716.29)	390.33
Expenditures						
Dept 211 - BEACH PROTECTION ADMINISTRATION						
	PERSONNEL AND BENEFITS	284,870.00	284,870.00	155,876.26	128,993.74	54.72
	OPERATING	284,520.00	284,520.00	103,521.67	180,998.33	36.38
Total Dept 211 - BEACH PROTECTION ADMINISTRATION		569,390.00	569,390.00	259,397.93	309,992.07	45.56
Dept 221 - BEACH PROTECTION PROJECTS						
Total Dept 221 - BEACH PROTECTION PROJECTS		3,310,928.00	3,310,928.00	92,895.06	3,218,032.94	2.81
TOTAL EXPENDITURES						
		3,880,318.00	3,880,318.00	352,292.99	3,528,025.01	9.08
Fund 101 - BEACH PROTECTION DISTRICT:						
TOTAL REVENUES		3,880,318.00	3,880,318.00	15,146,034.29	(11,265,716.29)	390.33
TOTAL EXPENDITURES		3,880,318.00	3,880,318.00	352,292.99	3,528,025.01	9.08
NET OF REVENUES & EXPENDITURES		0.00	0.00	14,793,741.30	(14,793,741.30)	100.00