MINUTES
GROVE CITY STREET & DRAINAGE
MUNICIPAL SERVICE BENEFIT UNIT (MSBU)

ADVISORY BOARD REGULAR MEETING
TUESDAY, APRIL 28, 2026
9:30 a.m. – 10:34 a.m.
Mac V. Horton West County Annex, Room 120
6868 San Casa Drive, Englewood, Florida

Members Present: Stephanie Blaisdell, Chair
Christopher Wilcox, Vice Chair
Anthony Donofrio
Jack Donovan
Rose Gladfelter

County Staff: Lorraine Moneypenny, Community Liaison

Guests: None

Call to Order / Roll Call:
The meeting was called to order at 9:30 a.m. A roll call was taken, and a quorum was present.

Changes to the Agenda / Motion to Approve Changes:
None.

Citizen Input on Agenda Items Only (3 Minute Limit):
None.

Approval of Minutes:
The minutes of the January 28, 2026 meeting were unanimously approved as submitted.

Unfinished Business:
None.

New Business:

a. Financial Reports: The Board reviewed the fund financial and maintenance activity reports for the second quarter of FY2026. They noted Public Works Services spending in excess of the budgeted amount, much on needed pipe replacements. The community liaison relayed that, due to volatility in the oil market, the County has postponed seeking bids for the 2026 paving project. Mr. Donovan pointed out that the MSBU would have more time to accumulate revenue. Mr. Donofrio clarified that concrete armoring refers to concrete over pipes in the road. Mr. Donovan noted forty-two instances of inspector charges for landscape contracting, which seems excessive given that there is little landscaping required, outside the Walking Park. The Advisory Board examined the County's landscaping contract, which includes the retention pond on Michigan Ave, and studied drainage maps to identify other retention ponds that might be included. Members asked for more explanation. The community liaison confirmed that palmettos in the Walking Park are pruned as part of the standard landscaping contract.

Citizen Input on MSBU Items (3 Minute Limit):
None.

Advisory Board Open Discussion:
Ms. Blaisdell reported that work is complete on the skimmer replacement on Placida Rd.

Mr. Donofrio suggested that Maryland Ave. be widened from Waterside Dr. to the Lighthouse restaurant on the water. Advisory Board members agreed that the restaurant draws traffic and it is often impossible for two cars to pass on the two-way road. They asked the County to investigate whether there is sufficient right-of-way and what the cost would be.

Ms. Blaisdell noted that STOP lines have been painted at intersections, even though paving was scheduled for this year. The community liaison explained the lines are part of a County-wide program to ensure drivers know where to stop even when a hurricane blows down the signs.

Mr. Wilcox asked what repairs are being done on the bridge over Ainger Creek. It is outside the MSBU, but the community liaison said she would find out.

Ms. Blaisdell reported on the West Charlotte Stormwater MSBU meeting she attended to learn more about Actions for Resilient Charlotte Flood and Storm Water System (ARC-FLOWS). Grant funds are in place for University of Florida to begin collecting available data on Charlotte County elevation and drainage features. By grant end in 2030, the university will have produced, for every square on the county map grid, a flood model that takes into account risk from rainfall, tidal surge, and storm surge. Networks of smaller squares will be analyzed for some flooding areas identified by the County stormwater engineer. Gulf Cove will be the first subject of such a high-resolution model; its MSBU funded a drainage study five years ago that provides a good basis for this work. In Year 1 of the study, grant staff will identify data gaps. In Year 2, they turn their attention to Grove City and other trouble spots identified by the County stormwater engineer. The Grove City model will inform drainage work the Advisory Board can recommend.

Mr. Donovan asked about debris removal on Oyster Creek. That project is complete. A second project, for flow enhancement (estimated to start in June), will remove nuisance and exotic vegetation clogging the creek from McKinley Terrace where the Gondolier Waterway turns into Oyster Creek, continuing south under Rt. 776 and Winchester Boulevard into the Oyster Creek Subdivision.

Advisory Board members agreed that there are not too many street and drainage issues in Grove City. Mr. Donovan said a greater proportion of funds can be devoted to those issues now that expenses for the Walking Park are behind the MSBU.

Mr. Wilcox noted that a failure of the unit's one bridge at Mississippi Ave. would be catastrophic for the community that relies on it; perhaps it makes sense to extend San Casa Rd. to those homes. The community liaison reminded the Board that the bridge passed its last inspection and therefore scheduled maintenance was deferred.

Schedule Future Meetings as Needed / Items for Next Agenda:
Future meetings are scheduled at 9:30 a.m. at the Mac V. Horton West County Annex as follows:

- Wednesday, July 29, 2026
- Wednesday, October 28, 2026

The meeting adjourned at 10:34 a.m.

Submitted by Lorraine Moneypenny
Public Works Department

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Chair Signature Date

CHARLOTTE COUNTY
FLORIDA

GROVE CITY STREET & DRAINAGE
Municipal Service Benefit Unit

Advisory Board Meeting Attendance
Tuesday, April 28, 2026

Location: West County Annex
6868 San Casa Drive, Englewood, FL

INFORMATION SUPPLIED ON THIS FORM BECOMES PUBLIC RECORD

NAME (please print)	Email Address	Phone Number
Rose Gladfelter	rosezg2132@gmail.com	231-463-6786
Jack Donovan	JACKDONOVAN9@COMCAST.NET	410 562 1212
Stephanie Blaisdell	herzpet.999@gmail	508 7262114
CHRIS WILCOX	CHRISTOPHER.J.WILCOX904@GMAIL	810434 4040
Tony Donofrio	AnthonyDonofrio6@Gmail.com	6096806345

AGENDA

GROVE CITY STREET & DRAINAGE
MUNICIPAL SERVICE BENEFIT UNIT (MSBU)

ADVISORY BOARD REGULAR MEETING
TUESDAY, APRIL 28, 2026

9:30 a.m., Mac. V. Horton West County Annex
6868 San Casa Drive, Englewood, FL

ADVISORY BOARD:	Stephanie Blaisdell, Chair Christopher Wilcox, Vice Chair Anthony Donofrio Jack Donovan Rose Gladfelter
COUNTY STAFF:	Lorraine Moneypenny, Community Liaison
PURPOSE:	Regular Meeting

1. Call to Order / Roll Call
2. Changes to the Agenda / Motion to Approve Changes
3. Citizen Input on Agenda Items (3 Minute Limit)
4. Approval of Minutes: January 28, 2026 meeting
5. New Business
   a. Financial Reports
   b. Pipe Repairs
6. Citizen Input on MSBU Items (3 Minute Limit)
7. Advisory Board Open Discussion
8. Meeting Schedule / Items for Next Agenda
9. Motion to Adjourn

Grove City Street and Drainage MSBU

Fund Financial Report

Oct. 1, 2025 - Mar. 31, 2026

	Actual FY2025	Adopted Budget FY2026	YTD Actual FY2026	Encumbered FY2026	Balance FY2026
Beginning Balance	$1,732,597	$2,044,856	$2,178,314		
Revenues					
Assessments & Earnings	661,302	565,954	489,054		
Grant & Subsidy Revenue	-	-	-		
Loans & Borrowing	-	3,918,000	-		
Total Revenue	$661,302	$4,483,954	$489,054		
Expenditures					
Contract Services	29,050	10,248	9,660	200	388
Pipe Lining	30,635	-	-	-	-
ROW Maintenance	9,031	9,035	3,234	8,481	(2,680)
ROW Reclaimation	-	-	-	-	-
Speciality Mowing	30,440	31,354	18,420	38,070	(25,136)
Public Works Services	78,494	147,846	172,275	-	(24,429)
Internal Charges	29,263	5,910	5,910	-	-
Purchased Services	8,672	15,265	9,471	-	5,794
Materials and Supplies	-	-	-	-	-
Capital Outlay	-	-	-	-	-
Debt Services	-	97,961	-	-	97,961
Project Costs					
Grove City Paving Program (FY26)	-	4,998,000	-	-	4,998,000
Total Expenditures	$215,584	$5,315,619	$218,970	$46,751	$5,049,898
Reserves (Ending Fund Balance)	$2,178,314	$1,213,191	$2,448,398		
Reserve %	*91.0%*	*18.6%*	*91.8%*		

Date Prepared: 4/7/2026

Grove City Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	146369	Asphalt Maintenance		01/22/2026	2.00	146.60	0.00	11.54	0.00		158.14
	146369	Asphalt Maintenance		01/30/2026	29.00	1,983.66	195.93	125.40	0.00		2,304.99
	Work Order 146369 Total		**3290 SMITH ST, FL, 34224**		31.00	2,130.26	195.93	136.94	0.00	1.50	2,463.13
		Asphalt Maintenance Total			31.00	2,130.26	195.93	136.94	0.00	1.50	2,463.13
	144651	Concrete - Armoring		02/02/2026	22.00	1,522.20	853.47	243.30	0.00		2,618.97
	Work Order 144651 Total		**2145 GEORGIA AVE, Charlotte, FL, 34224**		22.00	1,522.20	853.47	243.30	0.00	3.27	2,618.97
	144653	Concrete - Armoring		01/16/2026	16.00	1,113.67	1,566.00	39.37	0.00		2,719.03
	Work Order 144653 Total		**2140 ARKANSAS AVE, Charlotte, FL, 34224**		16.00	1,113.67	1,566.00	39.37	0.00	5.09	2,719.03
	144654	Concrete - Armoring		01/23/2026	20.00	1,369.40	1,044.00	229.10	0.00		2,642.50
	Work Order 144654 Total		**2140 PENNSYLVANIA AVE, FL, 34224**		20.00	1,369.40	1,044.00	229.10	0.00	3.44	2,642.50
	144657	Concrete - Armoring		01/30/2026	14.00	968.81	1,044.00	121.74	0.00		2,134.55
	144657	Concrete - Armoring		02/02/2026	14.00	958.36	783.00	47.88	0.00		1,789.24
	Work Order 144657 Total		**2267 PARAISO CT, Charlotte, FL, 34224**		28.00	1,927.17	1,827.00	169.62	0.00	6.54	3,923.79
	145868	Concrete - Armoring		02/02/2026	1.00	79.19	0.00	4.41	0.00		83.60
	145868	Concrete - Armoring		02/06/2026	12.00	810.00	522.00	162.21	0.00		1,494.21
	Work Order 145868 Total		**8195 PINE TREE LN, Charlotte, FL, 34224**		13.00	889.19	522.00	166.62	0.00	2.00	1,577.81

Grove City Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	145870	Concrete - Armoring		01/26/2026	1.00	79.19	0.00	4.41	0.00		83.60
	145870	Concrete - Armoring		01/29/2026	15.00	1,042.51	1,044.00	194.58	0.00		2,281.09
	Work Order 145870 Total		**9110 Griggs Rd**		16.00	1,121.70	1,044.00	198.99	0.00	2.93	2,364.69
	146415	Concrete - Armoring		01/26/2026	1.00	79.19	0.00	4.41	0.00		83.60
	146415	Concrete - Armoring		01/28/2026	21.00	1,457.51	522.00	173.23	0.00		2,152.74
	146415	Concrete - Armoring		01/29/2026	16.00	1,115.01	522.00	120.83	0.00		1,757.84
	Work Order 146415 Total		**8261 BAYSIDE AVE, Charlotte, FL, 34224**		38.00	2,651.71	1,044.00	298.47	0.00	3.60	3,994.18
	146736	Concrete - Armoring		01/26/2026	1.00	79.19	0.00	4.41	0.00		83.60
	146736	Concrete - Armoring		02/06/2026	12.00	810.00	1,044.00	162.21	0.00		2,016.21
	Work Order 146736 Total		**9181 LAKE DR, Charlotte, FL, 34224**		13.00	889.19	1,044.00	166.62	0.00	4.00	2,099.81
		Concrete - Armoring Total			166.00	11,484.23	8,944.47	1,512.08	0.00	30.87	21,940.78
	133805	Concrete (Catch Basins)		01/26/2026	0.50	39.60	0.00	2.21	0.00		41.80
	133805	Concrete (Catch Basins)		01/28/2026	1.00	79.19	0.00	4.41	0.00		83.60
	Work Order 133805 Total		**2062 Oyster Creek Dr**		1.50	118.79	0.00	6.62	0.00	1.00	125.40
	145332	Concrete (Catch Basins)		01/15/2026	10.50	769.55	0.00	574.98	0.00		1,344.53
	145332	Concrete (Catch Basins)		01/21/2026	11.00	749.59	500.00	37.16	0.00		1,286.75
	145332	Concrete (Catch Basins)		01/26/2026	12.00	804.48	0.00	0.00	0.00		804.48
	145332	Concrete (Catch Basins)		01/27/2026	20.00	1,340.80	0.00	65.50	0.00		1,406.30
	145332	Concrete (Catch Basins)		01/30/2026	12.00	807.88	0.00	69.24	0.00		877.12

Grove City Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	145332	Concrete (Catch Basins)		02/02/2026	2.00	134.08	667.55	6.55	0.00		808.18
	145332	Concrete (Catch Basins)		02/03/2026	0.00	0.00	408.84	0.00	0.00		408.84
	145332	Concrete (Catch Basins)		02/20/2026	0.00	0.00	135.74	0.00	0.00		135.74
	Work Order 145332 Total		**2140 ARKANSAS AVE, Charlotte, FL, 34224**		67.50	4,606.38	1,712.13	753.43	0.00	1.00	7,071.94
	145363	Concrete (Catch Basins)		01/16/2026	0.50	39.60	0.00	2.21	0.00		41.80
	145363	Concrete (Catch Basins)		01/21/2026	7.00	481.43	500.00	4.41	0.00		985.84
	145363	Concrete (Catch Basins)		01/26/2026	8.00	536.32	0.00	26.20	0.00		562.52
	145363	Concrete (Catch Basins)		02/02/2026	2.00	134.08	0.00	20.87	0.00		154.95
	145363	Concrete (Catch Basins)		02/04/2026	18.00	1,189.56	0.00	0.00	0.00		1,189.56
	145363	Concrete (Catch Basins)		02/05/2026	0.00	0.00	94.27	0.00	0.00		94.27
	145363	Concrete (Catch Basins)		02/06/2026	22.00	1,474.88	0.00	166.96	0.00		1,641.84
	145363	Concrete (Catch Basins)		02/09/2026	0.00	0.00	353.35	0.00	0.00		353.35
	145363	Concrete (Catch Basins)		02/20/2026	0.00	0.00	137.70	0.00	0.00		137.70
	Work Order 145363 Total		**2145 GEORGIA AVE, Charlotte, FL, 34224**		57.50	3,855.87	1,085.33	220.65	0.00	1.00	5,161.83
		Concrete (Catch Basins) Total			126.50	8,581.03	2,797.46	980.69	0.00	3.00	12,359.17
	145335	Concrete Catch Basin Repair		02/17/2026	6.00	402.24	0.00	62.61	0.00		464.85
	145335	Concrete Catch Basin Repair		02/18/2026	27.00	1,821.98	0.00	400.36	0.00		2,222.34
	145335	Concrete Catch Basin Repair		02/19/2026	7.00	469.28	0.00	73.05	0.00		542.33
	145335	Concrete Catch Basin Repair		02/20/2026	10.00	670.40	562.50	104.35	0.00		1,337.25
	145335	Concrete Catch Basin Repair		02/23/2026	8.00	536.32	0.00	26.20	0.00		562.52
	145335	Concrete Catch Basin Repair		02/24/2026	15.00	991.30	0.00	0.00	0.00		991.30

Grove City Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	145335	Concrete Catch Basin Repair		02/25/2026	0.00	0.00	35.30	0.00	0.00		35.30
	145335	Concrete Catch Basin Repair		03/23/2026	0.25	19.80	0.00	0.00	0.00		19.80
	Work Order 145335 Total		**2140 ARKANSAS AVE, Charlotte, FL, 34224**		73.25	4,911.32	597.80	666.57	0.00	1.00	6,175.69
	145362	Concrete Catch Basin Repair		01/16/2026	1.00	79.19	0.00	4.41	0.00		83.60
	145362	Concrete Catch Basin Repair		02/17/2026	5.00	340.92	0.00	44.41	0.00		385.33
	145362	Concrete Catch Basin Repair		02/19/2026	8.00	536.32	0.00	83.48	0.00		619.80
	145362	Concrete Catch Basin Repair		02/20/2026	10.00	670.40	0.00	104.35	0.00		774.75
	145362	Concrete Catch Basin Repair		02/23/2026	7.00	469.28	0.00	73.05	0.00		542.33
	145362	Concrete Catch Basin Repair		02/24/2026	15.00	991.30	0.00	104.35	0.00		1,095.65
	145362	Concrete Catch Basin Repair		02/25/2026	0.50	39.60	11.39	2.21	0.00		53.19
	Work Order 145362 Total		**2145 GEORGIA AVE, Charlotte, FL, 34224**		46.50	3,127.01	11.39	416.25	0.00	1.00	3,554.65
	145527	Concrete Catch Basin Repair		01/16/2026	10.00	669.29	0.00	89.97	0.00		759.26
	145527	Concrete Catch Basin Repair		01/20/2026	0.00	0.00	918.00	0.00	0.00		918.00
	145527	Concrete Catch Basin Repair		01/21/2026	0.50	39.60	0.00	2.21	0.00		41.80
	Work Order 145527 Total		**2741 OYSTER CREEK DR**		10.50	708.89	918.00	92.18	0.00	1.00	1,719.06
	146246	Concrete Catch Basin Repair		01/22/2026	1.00	79.19	0.00	4.41	0.00		83.60
	146246	Concrete Catch Basin Repair		02/10/2026	10.00	641.80	0.00	32.75	0.00		674.55
	146246	Concrete Catch Basin Repair		02/11/2026	8.00	534.00	522.00	96.50	0.00		1,152.50
	146246	Concrete Catch Basin Repair		02/12/2026	6.00	402.24	0.00	62.61	0.00		464.85
	Work Order 146246 Total		**2244 OLEADA CT, Charlotte, FL, 34224**		25.00	1,657.23	522.00	196.27	0.00	1.00	2,375.50

Grove City Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	146247	Concrete Catch Basin Repair		01/22/2026	1.00	79.19	0.00	4.41	0.00		83.60
	146247	Concrete Catch Basin Repair		02/10/2026	10.00	641.80	0.00	32.75	0.00		674.55
	146247	Concrete Catch Basin Repair		02/11/2026	8.00	534.00	522.00	96.50	0.00		1,152.50
	146247	Concrete Catch Basin Repair		02/12/2026	6.00	402.24	0.00	62.61	0.00		464.85
	Work Order 146247 Total		**2244 OLEADA CT, Charlotte, FL, 34224**		25.00	1,657.23	522.00	196.27	0.00	1.00	2,375.50
	146251	Concrete Catch Basin Repair		01/22/2026	1.00	79.19	0.00	4.41	0.00		83.60
	146251	Concrete Catch Basin Repair		02/11/2026	18.00	1,189.56	522.00	125.22	0.00		1,836.78
	146251	Concrete Catch Basin Repair		02/12/2026	8.00	536.32	0.00	26.20	0.00		562.52
	Work Order 146251 Total		**2140 PENNSYLVANIA AVE, FL, 34224**		27.00	1,805.07	522.00	155.83	0.00	1.00	2,482.90
	146738	Concrete Catch Basin Repair		01/26/2026	1.50	118.79	0.00	6.62	0.00		125.40
	146738	Concrete Catch Basin Repair		02/02/2026	8.00	536.32	0.00	83.48	0.00		619.80
	146738	Concrete Catch Basin Repair		02/03/2026	0.00	0.00	54.78	0.00	0.00		54.78
	Work Order 146738 Total		**8140 DREW ST, Charlotte, FL, 34224**		9.50	655.11	54.78	90.10	0.00	1.00	799.98
	146747	Concrete Catch Basin Repair		01/26/2026	1.00	79.19	0.00	4.41	0.00		83.60
	146747	Concrete Catch Basin Repair		01/30/2026	10.00	670.40	0.00	0.00	0.00		670.40
	146747	Concrete Catch Basin Repair		02/02/2026	8.00	536.32	49.80	0.00	0.00		586.12
	146747	Concrete Catch Basin Repair		02/03/2026	0.00	0.00	13.83	0.00	0.00		13.83
	Work Order 146747 Total		**9181 LAKE DR, Charlotte, FL, 34224**		19.00	1,285.91	63.63	4.41	0.00	1.00	1,353.95

Grove City Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
		Concrete Catch Basin Repair Total			235.75	15,807.75	3,211.59	1,817.86	0.00	8.00	20,837.23
	74056	Contracted - Landscaping		01/06/2026	0.25	21.60	0.00	1.10	0.00		22.71
	74056	Contracted - Landscaping		01/07/2026	0.25	21.60	0.00	1.10	0.00		22.71
	74056	Contracted - Landscaping		01/08/2026	0.25	20.35	0.00	1.10	0.00		21.45
	74056	Contracted - Landscaping		01/09/2026	0.25	20.35	0.00	1.10	0.00		21.45
	74056	Contracted - Landscaping		01/14/2026	0.25	20.35	0.00	1.10	0.00		21.45
	74056	Contracted - Landscaping		01/15/2026	0.25	20.35	0.00	1.10	0.00		21.45
	74056	Contracted - Landscaping		01/16/2026	0.25	20.35	0.00	1.10	0.00		21.45
	74056	Contracted - Landscaping		01/21/2026	0.25	21.45	0.00	1.10	0.00		22.56
	74056	Contracted - Landscaping		01/22/2026	0.27	22.98	0.00	1.18	0.00		24.17
	74056	Contracted - Landscaping		01/23/2026	0.25	21.45	0.00	1.10	0.00		22.56
	74056	Contracted - Landscaping		01/27/2026	0.25	21.45	0.00	1.10	0.00		22.56
	74056	Contracted - Landscaping		01/28/2026	0.25	21.45	0.00	1.10	0.00		22.56
	74056	Contracted - Landscaping		01/29/2026	0.25	21.45	0.00	1.10	0.00		22.56
	74056	Contracted - Landscaping		01/30/2026	0.25	21.45	0.00	1.10	0.00		22.56
	74056	Contracted - Landscaping		02/03/2026	0.25	21.45	0.00	1.10	0.00		22.56
	74056	Contracted - Landscaping		02/04/2026	0.25	21.45	0.00	1.10	0.00		22.56
	74056	Contracted - Landscaping		02/05/2026	0.25	21.45	0.00	1.10	0.00		22.56
	74056	Contracted - Landscaping		02/06/2026	0.25	21.45	0.00	1.10	0.00		22.56
	74056	Contracted - Landscaping		02/10/2026	0.25	21.45	0.00	1.10	0.00		22.56
	74056	Contracted - Landscaping		02/11/2026	0.25	21.45	0.00	1.10	0.00		22.56
	74056	Contracted - Landscaping		02/12/2026	0.50	42.91	0.00	2.21	0.00		45.11

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	74056	Contracted - Landscaping		02/18/2026	0.25	21.45	0.00	1.10	0.00		22.56
	74056	Contracted - Landscaping		02/19/2026	0.25	21.45	0.00	1.10	0.00		22.56
	74056	Contracted - Landscaping		02/20/2026	0.25	21.45	0.00	1.10	0.00		22.56
	74056	Contracted - Landscaping		02/24/2026	0.25	21.45	0.00	1.10	0.00		22.56
	74056	Contracted - Landscaping		02/25/2026	0.25	21.45	0.00	1.10	0.00		22.56
	74056	Contracted - Landscaping		02/26/2026	0.25	21.45	0.00	1.10	0.00		22.56
	74056	Contracted - Landscaping		02/27/2026	0.25	21.45	0.00	1.10	0.00		22.56
	74056	Contracted - Landscaping		03/03/2026	0.25	21.45	0.00	1.10	0.00		22.56
	74056	Contracted - Landscaping		03/04/2026	0.25	21.45	0.00	1.10	0.00		22.56
	74056	Contracted - Landscaping		03/05/2026	0.25	21.45	0.00	1.10	0.00		22.56
	74056	Contracted - Landscaping		03/06/2026	0.25	21.45	0.00	1.10	0.00		22.56
	74056	Contracted - Landscaping		03/11/2026	0.25	21.45	0.00	1.10	0.00		22.56
	74056	Contracted - Landscaping		03/12/2026	0.25	21.45	0.00	1.10	0.00		22.56
	74056	Contracted - Landscaping		03/13/2026	0.25	21.45	0.00	1.10	0.00		22.56
	74056	Contracted - Landscaping		03/17/2026	0.25	21.45	0.00	1.10	0.00		22.56
	74056	Contracted - Landscaping		03/18/2026	0.25	21.45	0.00	1.10	0.00		22.56
	74056	Contracted - Landscaping		03/19/2026	0.25	21.45	0.00	1.10	0.00		22.56
	74056	Contracted - Landscaping		03/20/2026	0.25	21.45	0.00	1.10	0.00		22.56
	74056	Contracted - Landscaping		03/24/2026	0.25	21.45	0.00	1.10	0.00		22.56
	74056	Contracted - Landscaping		03/25/2026	0.25	21.45	0.00	1.10	0.00		22.56
	74056	Contracted - Landscaping		03/27/2026	0.25	21.45	0.00	1.10	0.00		22.56
	74056	Contracted - Landscaping		03/31/2026	0.25	21.45	0.00	1.10	0.00		22.56
			Contract Inspection Total		11.02	940.23	0.00	48.59	0.00		988.99

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	74056	Contracted - Landscaping		01/01/2026	0.00	0.00	0.00	0.00	2,040.00		2,040.00
	Work Order 74056 Total		**West County Landscape Maintenance**		11.02	940.23	0.00	48.59	2,040.00	0.00	3,028.99
#24-030 Landscape Maintenance ROW - West County□□											
		Contracted - Landscaping Total			11.02	940.23	0.00	48.59	2,040.00	0.00	3,028.99
	121647	Contracted Work		02/03/2026	0.25	21.45	0.00	1.10	0.00		22.56
			Contract Inspection Total		0.25	21.45	0.00	1.10	0.00		22.56
	Work Order 121647 Total		**412021185003, 9211 LAKE DR, ENGLEWOOD, FL**		0.25	21.45	0.00	1.10	0.00	0.00	22.56
#23-651 Tree Trimming and Removal - Annual Contract											
	128733	Contracted Work		01/01/2026	0.00	0.00	0.00	0.00	429.00		429.00
	128733	Contracted Work		02/02/2026	0.00	0.00	0.00	0.00	429.00		429.00
	128733	Contracted Work		03/02/2026	0.00	0.00	0.00	0.00	429.00		429.00
	Work Order 128733 Total		**West County Safety Mowing**		0.00	0.00	0.00	0.00	1,287.00	0.00	1,287.00
#25-440 West County - Safety Mowing											
	145262	Contracted Work		03/09/2026	1.00	79.19	0.00	4.41	0.00		83.60
			Contract Inspection Total		1.00	79.19	0.00	4.41	0.00		83.60
	145262	Contracted Work		01/15/2026	0.25	20.35	0.00	0.00	0.00		20.35
	145262	Contracted Work		01/28/2026	0.25	21.45	0.00	0.00	0.00		21.45
	145262	Contracted Work		03/11/2026	1.25	107.26	0.00	0.00	0.00		107.26
			Contract Management Total		1.75	149.07	0.00	0.00	0.00		149.06
	Work Order 145262 Total		**2072 OYSTER CREEK DR, ENGLEWOOD, FL, 34224**		2.75	228.26	0.00	4.41	0.00	0.00	232.66
#23-603 Concrete Flatwork											
		Contracted Work Total			3.00	249.71	0.00	5.51	1,287.00	0.00	1,542.22

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	25217	Drainage Maintenance - Swale Grading		01/09/2026	1.00	79.19	0.00	4.41	0.00		83.60
	Work Order 25217 Total		**1978 ARKANSAS AVE, ENGLEWOOD, 34224**		1.00	79.19	0.00	4.41	0.00	3,760.00	83.60
	138416	Drainage Maintenance - Swale Grading		01/23/2026	1.00	79.19	0.00	4.41	0.00		83.60
	Work Order 138416 Total		**2062 Oyster Creek Dr**		1.00	79.19	0.00	4.41	0.00	600.00	83.60
		Drainage Maintenance - Swale Grading Total			2.00	158.38	0.00	8.82	0.00	4,360.00	167.20
	145318	GIS Update		01/15/2026	0.25	18.32	0.00	0.00	0.00		18.32
	Work Order 145318 Total		**2140 ARKANSAS AVE, Charlotte, FL, 34224**		0.25	18.32	0.00	0.00	0.00	1.00	18.32
	145539	GIS Update		01/21/2026	0.50	36.65	0.00	0.00	0.00		36.65
	Work Order 145539 Total		**2145 GEORGIA AVE, Charlotte, FL, 34224**		0.50	36.65	0.00	0.00	0.00	2.00	36.65
	146158	GIS Update		01/21/2026	0.25	18.33	0.00	0.00	0.00		18.33
	Work Order 146158 Total		**2244 OLEADA CT, Charlotte, FL, 34224**		0.25	18.33	0.00	0.00	0.00	1.00	18.33
	147209	GIS Update		01/28/2026	0.25	18.33	0.00	0.00	0.00		18.33
	Work Order 147209 Total		**2072 OYSTER CREEK DR, ENGLEWOOD, FL, 34224**		0.25	18.33	0.00	0.00	0.00	1.00	18.33
	153751	GIS Update		03/06/2026	0.25	18.33	0.00	0.00	0.00		18.33
	Work Order 153751 Total		**8140 DREW ST, Charlotte, FL, 34224**		0.25	18.33	0.00	0.00	0.00	1.00	18.33

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
		GIS Update Total			1.50	109.95	0.00	0.00	0.00	6.00	109.96
	145696	Investigation		01/20/2026	0.75	56.36	0.00	3.31	0.00		59.67
	Work Order 145696 Total		**6530 SAN CASA DR, ENGLEWOOD, FL, 34224**		0.75	56.36	0.00	3.31	0.00	1.00	59.67
	146224	Investigation		01/28/2026	2.00	150.28	0.00	8.82	0.00		159.10
	Work Order 146224 Total		**BROOKWOOD DR, ENGLEWOOD, FL, 34224**		2.00	150.28	0.00	8.82	0.00	1.00	159.10
	152248	Investigation		03/04/2026	2.00	150.28	0.00	8.82	0.00		159.10
	Work Order 152248 Total		**SYDNEY ST & GEORGIA AVE, ENGLEWOOD, FL, 34224**		2.00	150.28	0.00	8.82	0.00	1.00	159.10
	152301	Investigation		03/03/2026	4.00	268.16	0.00	11.54	0.00		279.70
	Work Order 152301 Total		**2069 OYSTER CREEK DR, ENGLEWOOD, FL, 34224**		4.00	268.16	0.00	11.54	0.00	0.00	279.70
	155728	Investigation		03/20/2026	2.00	128.36	0.00	14.32	0.00		142.68
	Work Order 155728 Total		**9280 GRIGGS RD, ENGLEWOOD, FL, 34224**		2.00	128.36	0.00	14.32	0.00	1.00	142.68
		Investigation Total			10.75	753.43	0.00	46.81	0.00	4.00	800.24
	147420	Open Road Cut Road Repair		01/29/2026	1.00	79.19	0.00	4.41	0.00		83.60
	147420	Open Road Cut Road Repair		02/05/2026	15.00	1,012.10	0.00	142.60	0.00		1,154.70

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	147420	Open Road Cut Road Repair		02/06/2026	40.00	2,733.25	356.04	343.15	0.00		3,432.44
	Work Order 147420 Total		**3081 HOLLY AVE**		56.00	3,824.54	356.04	490.16	0.00	3.87	4,670.74
	147425	Open Road Cut Road Repair		02/02/2026	1.00	79.19	0.00	4.41	0.00		83.60
	147425	Open Road Cut Road Repair		02/05/2026	15.00	1,012.10	0.00	142.60	0.00		1,154.70
	147425	Open Road Cut Road Repair		02/10/2026	51.00	3,421.02	356.96	511.10	0.00		4,289.08
	Work Order 147425 Total		**8140 DREW ST, Charlotte, FL, 34224**		67.00	4,512.31	356.96	658.11	0.00	0.00	5,527.38
	149218	Open Road Cut Road Repair		02/10/2026	9.00	604.18	0.00	51.30	0.00		655.48
	149218	Open Road Cut Road Repair		02/11/2026	59.50	4,052.00	652.28	535.18	0.00		5,239.46
	Work Order 149218 Total		**7415 SAN CASA DR, Charlotte, FL, 34224**		68.50	4,656.18	652.28	586.48	0.00	7.09	5,894.94
		Open Road Cut Road Repair Total			191.50	12,993.03	1,365.28	1,734.75	0.00	10.96	16,093.06
	152929	ROW - Clearing / Haul Debris		03/03/2026	4.00	268.16	0.00	11.54	0.00		279.70
	152929	ROW - Clearing / Haul Debris		03/04/2026	1.00	79.19	0.00	4.41	0.00		83.60
	152929	ROW - Clearing / Haul Debris		03/11/2026	4.00	274.96	0.00	79.50	0.00		354.46
	Work Order 152929 Total		**8195 PINE TREE LN, ENGLEWOOD, FL, 34224**		9.00	622.31	0.00	95.45	0.00	0.01	717.76
		ROW - Clearing / Haul Debris Total			9.00	622.31	0.00	95.45	0.00	0.01	717.76
	145329	ROW - Vegetation / Boom Mowing		01/15/2026	11.19	780.82	0.00	250.46	0.00		1,031.28
	Work Order 145329 Total		**TENTH ST, ENGLEWOOD, FL, 34224**		11.19	780.82	0.00	250.46	0.00	19,270.00	1,031.28

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	146170	ROW - Vegetation / Boom Mowing		01/21/2026	11.64	816.44	0.00	251.71	0.00		1,068.15
	Work Order 146170 Total		**OREGON TRL, ENGLEWOOD, FL, 34224**		11.64	816.44	0.00	251.71	0.00	19,870.00	1,068.15
	146342	ROW - Vegetation / Boom Mowing		01/22/2026	8.00	546.72	0.00	200.56	0.00		747.28
	Work Order 146342 Total		**HOLLY AVE, ENGLEWOOD, FL, 34224**		8.00	546.72	0.00	200.56	0.00	21,177.00	747.28
	146870	ROW - Vegetation / Boom Mowing		01/26/2026	10.00	683.40	0.00	250.70	0.00		934.10
	Work Order 146870 Total		**TENTH ST, ENGLEWOOD, FL, 34224**		10.00	683.40	0.00	250.70	0.00	22,750.00	934.10
	147151	ROW - Vegetation / Boom Mowing		01/27/2026	4.00	273.36	0.00	100.28	0.00		373.64
	Work Order 147151 Total		**SHORT ST, ENGLEWOOD, FL, 34224**		4.00	273.36	0.00	100.28	0.00	7,888.00	373.64
	147340	ROW - Vegetation / Boom Mowing		01/28/2026	10.00	683.40	0.00	250.70	0.00		934.10
	Work Order 147340 Total		**PELICAN RD, ENGLEWOOD, FL, 34224**		10.00	683.40	0.00	250.70	0.00	27,776.00	934.10
	148765	ROW - Vegetation / Boom Mowing		02/05/2026	6.44	451.44	0.00	139.18	0.00		590.62
	Work Order 148765 Total		**FRUITLAND AVE, ENGLEWOOD, FL, 34224**		6.44	451.44	0.00	139.18	0.00	28,222.00	590.62
	153055	ROW - Vegetation / Boom Mowing		03/03/2026	10.00	683.40	0.00	250.70	0.00		934.10
	153055	ROW - Vegetation / Boom Mowing		03/06/2026	1.00	79.19	0.00	4.41	0.00		83.60
	153055	ROW - Vegetation / Boom Mowing		03/09/2026	1.00	79.19	0.00	4.41	0.00		83.60
	Work Order 153055 Total		**PARAISO CT, ENGLEWOOD, FL, 34224**		12.00	841.78	0.00	259.52	0.00	15,000.00	1,101.30

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	154319	ROW - Vegetation / Boom Mowing		03/11/2026	17.00	1,179.03	0.00	344.32	0.00		1,523.35
	154319	ROW - Vegetation / Boom Mowing		03/16/2026	0.25	19.80	0.00	0.00	0.00		19.80
	Work Order 154319 Total		**9211 LAKE DR, ENGLEWOOD, FL, 34224**		17.25	1,198.83	0.00	344.32	0.00	7,000.00	1,543.15
		ROW - Vegetation / Boom Mowing Total			90.52	6,276.18	0.00	2,047.43	0.00	168,953.00	8,323.61
	140819	ROW Watering		01/13/2026	3.00	205.02	0.00	47.43	0.00		252.45
	Work Order 140819 Total		**2062 Oyster Creek Dr**		3.00	205.02	0.00	47.43	0.00	7,000.00	252.45
	150572	ROW Watering		02/18/2026	1.00	68.34	0.00	15.81	0.00		84.15
	150572	ROW Watering		02/19/2026	2.00	136.68	0.00	31.62	0.00		168.30
	150572	ROW Watering		02/23/2026	1.00	68.34	0.00	15.81	0.00		84.15
	150572	ROW Watering		02/24/2026	1.00	68.34	0.00	15.81	0.00		84.15
	150572	ROW Watering		02/26/2026	1.00	68.34	0.00	15.81	0.00		84.15
	150572	ROW Watering		03/16/2026	0.50	39.59	0.00	0.00	0.00		39.60
	Work Order 150572 Total		**GRIGGS RD, ENGLEWOOD, FL, 34224**		6.50	449.63	0.00	94.86	0.00	1,000.00	544.50
	157626	ROW Watering		03/30/2026	1.00	73.30	0.00	15.81	0.00		89.11
	Work Order 157626 Total		**2072 OYSTER CREEK DR, ENGLEWOOD, FL, 34224**		1.00	73.30	0.00	15.81	0.00	250.00	89.11
		ROW Watering Total			10.50	727.95	0.00	158.10	0.00	8,250.00	886.06
	137593	Shoulder Repair		03/11/2026	0.50	39.60	0.00	0.00	0.00		39.60

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 137593 Total		**2064 ARKANSAS AVE, Charlotte, FL, 34224**		0.50	39.60	0.00	0.00	0.00	0.02	39.60
	139558	Shoulder Repair		03/02/2026	0.50	39.59	0.00	2.21	0.00		41.80
	139558	Shoulder Repair		03/13/2026	6.00	404.84	0.00	40.18	0.00		445.02
	Work Order 139558 Total		**2267 PARAISO CT, ENGLEWOOD, FL, 34224**		6.50	444.43	0.00	42.38	0.00	0.20	486.82
	142393	Shoulder Repair		01/09/2026	1.00	79.19	0.00	4.41	0.00		83.60
	Work Order 142393 Total		**SAN CASA DR & AVENUE OF THE AMERICAS, ENGLEWOOD, FL, 34224**		1.00	79.19	0.00	4.41	0.00	0.10	83.60
		Shoulder Repair Total			8.00	563.22	0.00	46.79	0.00	0.32	610.02
	122802	Small Pipe Install (Pipes 31" And Under)		01/06/2026	0.00	0.00	67.20	0.00	0.00		67.20
	122802	Small Pipe Install (Pipes 31" And Under)		03/20/2026	0.25	19.80	0.00	0.00	0.00		19.80
	Work Order 122802 Total		**2440 ELEVENTH ST, ENGLEWOOD, FL, 34224**		0.25	19.80	67.20	0.00	0.00	20.00	87.00
	143849	Small Pipe Install (Pipes 31" And Under)		01/07/2026	6.00	425.16	0.00	11.54	0.00		436.70
	143849	Small Pipe Install (Pipes 31" And Under)		01/08/2026	2.00	159.58	0.00	8.82	0.00		168.40
	143849	Small Pipe Install (Pipes 31" And Under)		01/13/2026	40.00	2,791.00	0.00	480.60	0.00		3,271.60
	143849	Small Pipe Install (Pipes 31" And Under)		01/14/2026	0.00	0.00	1,169.05	0.00	0.00		1,169.05
	143849	Small Pipe Install (Pipes 31" And Under)		01/27/2026	1.00	73.30	0.00	15.81	0.00		89.11
	143849	Small Pipe Install (Pipes 31" And Under)		01/28/2026	0.50	39.60	0.00	2.21	0.00		41.80
	143849	Small Pipe Install (Pipes 31" And Under)		03/06/2026	4.00	274.96	0.00	13.10	0.00		288.06
	Work Order 143849 Total		**2072 OYSTER CREEK DR, ENGLEWOOD, FL, 34224**		53.50	3,763.60	1,169.05	532.08	0.00	20.00	5,464.72

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	143882	Small Pipe Install (Pipes 31" And Under)		01/09/2026	2.00	137.47	0.00	5.77	0.00		143.24
	143882	Small Pipe Install (Pipes 31" And Under)		01/13/2026	3.00	207.35	0.00	8.66	0.00		216.00
	143882	Small Pipe Install (Pipes 31" And Under)		01/14/2026	41.50	2,827.93	0.00	409.74	0.00		3,237.66
	143882	Small Pipe Install (Pipes 31" And Under)		01/15/2026	52.50	3,547.28	0.00	469.23	0.00		4,016.50
	143882	Small Pipe Install (Pipes 31" And Under)		01/16/2026	10.50	707.91	2,705.57	128.19	0.00		3,541.66
	143882	Small Pipe Install (Pipes 31" And Under)		01/23/2026	3.00	205.02	0.00	47.43	0.00		252.45
	143882	Small Pipe Install (Pipes 31" And Under)		02/12/2026	6.00	404.84	0.00	60.02	0.00		464.86
	143882	Small Pipe Install (Pipes 31" And Under)		03/02/2026	7.00	475.71	0.00	61.45	0.00		537.16
	143882	Small Pipe Install (Pipes 31" And Under)		03/12/2026	0.75	48.14	0.00	3.31	0.00		51.44
	Work Order 143882 Total		**2145 GEORGIA AVE, Charlotte, FL, 34224**		126.25	8,561.63	2,705.57	1,193.78	0.00	36.00	12,460.97
	143883	Small Pipe Install (Pipes 31" And Under)		01/09/2026	1.00	68.74	0.00	2.89	0.00		71.62
	143883	Small Pipe Install (Pipes 31" And Under)		01/15/2026	60.50	4,237.96	0.00	625.24	0.00		4,863.20
	143883	Small Pipe Install (Pipes 31" And Under)		01/16/2026	0.00	0.00	4,288.49	0.00	0.00		4,288.49
	143883	Small Pipe Install (Pipes 31" And Under)		01/23/2026	3.00	205.02	0.00	47.43	0.00		252.45
	143883	Small Pipe Install (Pipes 31" And Under)		01/29/2026	4.00	293.20	0.00	63.24	0.00		356.44
	143883	Small Pipe Install (Pipes 31" And Under)		02/12/2026	6.00	404.84	0.00	60.02	0.00		464.86
	143883	Small Pipe Install (Pipes 31" And Under)		02/13/2026	8.00	546.72	0.00	126.48	0.00		673.20
	143883	Small Pipe Install (Pipes 31" And Under)		03/02/2026	7.00	475.71	0.00	61.45	0.00		537.16
	143883	Small Pipe Install (Pipes 31" And Under)		03/12/2026	0.75	48.14	0.00	3.31	0.00		51.44
	Work Order 143883 Total		**2140 ARKANSAS AVE, Charlotte, FL, 34224**		90.25	6,280.32	4,288.49	990.05	0.00	60.00	11,558.86

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	143885	Small Pipe Install (Pipes 31" And Under)		01/09/2026	2.00	137.47	0.00	5.77	0.00		143.24
	143885	Small Pipe Install (Pipes 31" And Under)		01/20/2026	0.50	39.60	0.00	2.21	0.00		41.80
	143885	Small Pipe Install (Pipes 31" And Under)		01/22/2026	5.00	358.79	0.00	15.95	0.00		374.74
	143885	Small Pipe Install (Pipes 31" And Under)		01/26/2026	7.00	500.21	0.00	74.31	0.00		574.52
	143885	Small Pipe Install (Pipes 31" And Under)		01/27/2026	40.00	2,750.56	2,017.82	662.87	0.00		5,431.25
	143885	Small Pipe Install (Pipes 31" And Under)		01/28/2026	0.00	0.00	304.48	0.00	0.00		304.48
	143885	Small Pipe Install (Pipes 31" And Under)		02/16/2026	0.00	0.00	128.00	0.00	0.00		128.00
	143885	Small Pipe Install (Pipes 31" And Under)		02/18/2026	3.50	239.19	0.00	55.34	0.00		294.53
	143885	Small Pipe Install (Pipes 31" And Under)		03/06/2026	1.00	68.74	0.00	2.89	0.00		71.63
	143885	Small Pipe Install (Pipes 31" And Under)		03/11/2026	0.50	39.60	0.00	0.00	0.00		39.60
	143885	Small Pipe Install (Pipes 31" And Under)		03/23/2026	0.25	19.80	0.00	0.00	0.00		19.80
	Work Order 143885 Total		**8140 DREW ST, Charlotte, FL, 34224**		59.75	4,153.95	2,450.30	819.33	0.00	32.00	7,423.59
	143886	Small Pipe Install (Pipes 31" And Under)		01/09/2026	2.00	137.47	0.00	5.77	0.00		143.24
	143886	Small Pipe Install (Pipes 31" And Under)		01/22/2026	4.50	319.20	0.00	13.75	0.00		332.94
	143886	Small Pipe Install (Pipes 31" And Under)		01/23/2026	6.00	405.00	0.00	88.28	0.00		493.28
	143886	Small Pipe Install (Pipes 31" And Under)		01/26/2026	29.00	2,043.95	3,975.54	393.33	0.00		6,412.82
	143886	Small Pipe Install (Pipes 31" And Under)		01/27/2026	0.00	0.00	258.35	0.00	0.00		258.35
	143886	Small Pipe Install (Pipes 31" And Under)		02/06/2026	5.00	366.50	0.00	79.05	0.00		445.55
	143886	Small Pipe Install (Pipes 31" And Under)		02/12/2026	5.00	366.50	0.00	79.05	0.00		445.55
	143886	Small Pipe Install (Pipes 31" And Under)		03/11/2026	0.50	39.60	0.00	0.00	0.00		39.60
	Work Order 143886 Total		**9110 Griggs Rd**		52.00	3,678.21	4,233.89	659.22	0.00	32.00	8,571.33

Grove City Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	143888	Small Pipe Install (Pipes 31" And Under)		01/09/2026	2.00	137.47	0.00	5.77	0.00		143.24
	143888	Small Pipe Install (Pipes 31" And Under)		01/22/2026	5.00	358.79	0.00	15.95	0.00		374.74
	143888	Small Pipe Install (Pipes 31" And Under)		01/26/2026	1.00	79.19	0.00	4.41	0.00		83.60
	143888	Small Pipe Install (Pipes 31" And Under)		01/29/2026	29.50	2,041.23	0.00	339.95	0.00		2,381.17
	143888	Small Pipe Install (Pipes 31" And Under)		01/30/2026	0.00	0.00	2,828.71	0.00	0.00		2,828.71
	143888	Small Pipe Install (Pipes 31" And Under)		02/13/2026	5.00	341.70	0.00	79.05	0.00		420.75
	143888	Small Pipe Install (Pipes 31" And Under)		02/18/2026	3.50	239.19	0.00	55.34	0.00		294.53
	143888	Small Pipe Install (Pipes 31" And Under)		03/11/2026	0.50	39.60	0.00	0.00	0.00		39.60
	Work Order 143888 Total		**3081 HOLLY AVE**		46.50	3,237.16	2,828.71	500.46	0.00	40.00	6,566.34
	143894	Small Pipe Install (Pipes 31" And Under)		01/09/2026	2.00	137.47	0.00	5.77	0.00		143.24
	143894	Small Pipe Install (Pipes 31" And Under)		01/16/2026	12.00	786.80	0.00	114.08	0.00		900.88
	143894	Small Pipe Install (Pipes 31" And Under)		01/20/2026	37.00	2,543.03	0.00	390.43	0.00		2,933.46
	143894	Small Pipe Install (Pipes 31" And Under)		01/21/2026	33.00	2,284.95	0.00	244.49	0.00		2,529.44
	143894	Small Pipe Install (Pipes 31" And Under)		01/22/2026	0.00	0.00	4,715.06	0.00	0.00		4,715.06
	143894	Small Pipe Install (Pipes 31" And Under)		02/12/2026	6.00	404.84	0.00	60.02	0.00		464.86
	Work Order 143894 Total		**2140 PENNSYLVANIA AVE, FL, 34224**		90.00	6,157.09	4,715.06	814.79	0.00	44.00	11,686.94
	143895	Small Pipe Install (Pipes 31" And Under)		01/09/2026	4.00	274.94	0.00	11.54	0.00		286.48
	143895	Small Pipe Install (Pipes 31" And Under)		01/16/2026	15.50	1,102.25	0.00	207.57	0.00		1,309.82
	143895	Small Pipe Install (Pipes 31" And Under)		01/20/2026	53.00	3,712.87	2,743.57	683.91	0.00		7,140.35
	143895	Small Pipe Install (Pipes 31" And Under)		01/21/2026	18.00	1,219.08	341.97	273.96	0.00		1,835.01
	143895	Small Pipe Install (Pipes 31" And Under)		02/12/2026	6.00	404.84	0.00	60.02	0.00		464.86

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 143895 Total		**2244 OLEADA CT, Charlotte, FL, 34224**		96.50	6,713.98	3,085.54	1,237.00	0.00	44.00	11,036.52
	144037	Small Pipe Install (Pipes 31" And Under)		01/23/2026	4.00	268.16	0.00	11.54	0.00		279.70
	144037	Small Pipe Install (Pipes 31" And Under)		01/27/2026	15.00	1,052.53	0.00	196.11	0.00		1,248.64
	144037	Small Pipe Install (Pipes 31" And Under)		01/28/2026	40.00	2,779.68	0.00	559.04	0.00		3,338.72
	144037	Small Pipe Install (Pipes 31" And Under)		01/29/2026	0.00	0.00	2,736.67	0.00	0.00		2,736.67
	144037	Small Pipe Install (Pipes 31" And Under)		02/12/2026	5.00	366.50	0.00	79.05	0.00		445.55
	144037	Small Pipe Install (Pipes 31" And Under)		02/16/2026	0.00	0.00	224.00	0.00	0.00		224.00
	144037	Small Pipe Install (Pipes 31" And Under)		03/06/2026	1.00	68.74	0.00	2.89	0.00		71.63
	144037	Small Pipe Install (Pipes 31" And Under)		03/11/2026	0.50	39.60	0.00	0.00	0.00		39.60
	144037	Small Pipe Install (Pipes 31" And Under)		03/23/2026	0.25	19.80	0.00	0.00	0.00		19.80
	Work Order 144037 Total		**8195 PINE TREE LN, Charlotte, FL, 34224**		65.75	4,595.00	2,960.67	848.63	0.00	40.00	8,404.31
	144042	Small Pipe Install (Pipes 31" And Under)		01/23/2026	4.00	268.16	0.00	11.54	0.00		279.70
	144042	Small Pipe Install (Pipes 31" And Under)		01/26/2026	7.00	500.21	0.00	87.75	0.00		587.96
	144042	Small Pipe Install (Pipes 31" And Under)		01/27/2026	33.00	2,259.29	2,777.31	491.11	0.00		5,527.71
	144042	Small Pipe Install (Pipes 31" And Under)		01/28/2026	1.00	79.19	228.36	4.41	0.00		311.96
	144042	Small Pipe Install (Pipes 31" And Under)		03/11/2026	0.50	39.60	0.00	0.00	0.00		39.60
	Work Order 144042 Total		**8261 BAYSIDE AVE, Charlotte, FL, 34224**		45.50	3,146.45	3,005.67	594.81	0.00	36.00	6,746.93
	144052	Small Pipe Install (Pipes 31" And Under)		03/02/2026	0.50	39.60	0.00	2.21	0.00		41.80
	Work Order 144052 Total		**2217 BROOKWOOD DR, Charlotte, FL, 34224**		0.50	39.60	0.00	2.21	0.00	0.00	41.80

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	144054	Small Pipe Install (Pipes 31" And Under)		03/02/2026	0.50	39.60	0.00	2.21	0.00		41.80
	Work Order 144054 Total		**2217 BROOKWOOD DR, Charlotte, FL, 34224**		0.50	39.60	0.00	2.21	0.00	0.00	41.80
	144061	Small Pipe Install (Pipes 31" And Under)		01/23/2026	2.00	134.08	0.00	5.77	0.00		139.85
	144061	Small Pipe Install (Pipes 31" And Under)		01/29/2026	3.00	202.42	0.00	30.01	0.00		232.43
	144061	Small Pipe Install (Pipes 31" And Under)		01/30/2026	45.00	3,146.69	1,101.31	599.80	0.00		4,847.80
	144061	Small Pipe Install (Pipes 31" And Under)		02/02/2026	0.00	0.00	330.51	0.00	0.00		330.51
	144061	Small Pipe Install (Pipes 31" And Under)		02/06/2026	14.00	951.64	0.00	187.64	0.00		1,139.28
	144061	Small Pipe Install (Pipes 31" And Under)		02/16/2026	0.00	0.00	516.00	0.00	0.00		516.00
	144061	Small Pipe Install (Pipes 31" And Under)		03/16/2026	4.00	273.36	0.00	63.24	0.00		336.60
	144061	Small Pipe Install (Pipes 31" And Under)		03/23/2026	0.25	19.80	0.00	0.00	0.00		19.80
	Work Order 144061 Total		**9181 LAKE DR, Charlotte, FL, 34224**		68.25	4,727.99	1,947.83	886.46	0.00	24.00	7,562.27
		Small Pipe Install (Pipes 31" And Under) Total			795.50	55,114.35	33,457.98	9,081.00	0.00	428.00	97,653.38
	143884	Small Pipe Repair (Pipes 31" And Under)		01/09/2026	1.00	68.74	0.00	2.89	0.00		71.62
	143884	Small Pipe Repair (Pipes 31" And Under)		02/03/2026	31.00	2,104.14	0.00	442.08	0.00		2,546.22
	143884	Small Pipe Repair (Pipes 31" And Under)		02/04/2026	0.00	0.00	276.91	0.00	0.00		276.91
	143884	Small Pipe Repair (Pipes 31" And Under)		02/24/2026	2.00	158.38	0.00	8.82	0.00		167.20
	143884	Small Pipe Repair (Pipes 31" And Under)		02/27/2026	1.00	79.19	0.00	4.41	0.00		83.60
	Work Order 143884 Total		**7415 SAN CASA DR, Charlotte, FL, 34224**		35.00	2,410.45	276.91	458.20	0.00	1.00	3,145.55
		Small Pipe Repair (Pipes 31" And Under) Total			35.00	2,410.45	276.91	458.20	0.00	1.00	3,145.55

Grove City Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	147802	Support (Post) Maintenance		01/30/2026	1.00	64.18	52.87	6.55	0.00		123.60
	Work Order 147802 Total		**1950 NEBRASKA AVE, Charlotte, FL, 34224**		1.00	64.18	52.87	6.55	0.00	1.00	123.60
		Support (Post) Maintenance Total			1.00	64.18	52.87	6.55	0.00	1.00	123.60
	66425	Vacuum Culvert Cleaning		02/17/2026	23.00	1,612.37	0.00	560.83	0.00		2,173.20
	66425	Vacuum Culvert Cleaning		02/18/2026	22.50	1,572.77	0.00	558.62	0.00		2,131.40
	Work Order 66425 Total		**412017428004, 1970 MARYLAND AVE, ENGLEWOOD, FL**		45.50	3,185.14	0.00	1,119.45	0.00	21.00	4,304.60
	92099	Vacuum Culvert Cleaning		01/22/2026	6.50	482.34	0.00	305.59	0.00		787.93
	92099	Vacuum Culvert Cleaning		01/23/2026	7.00	513.10	0.00	383.32	0.00		896.42
	92099	Vacuum Culvert Cleaning		01/26/2026	1.00	79.19	0.00	4.41	0.00		83.60
	Work Order 92099 Total		**1949 GEORGIA AVE, ENGLEWOOD, FL, 34224**		14.50	1,074.63	0.00	693.32	0.00	5.00	1,767.95
	92441	Vacuum Culvert Cleaning		02/12/2026	4.00	274.96	0.00	109.52	0.00		384.48
	92441	Vacuum Culvert Cleaning		02/24/2026	10.00	687.40	0.00	273.80	0.00		961.20
	92441	Vacuum Culvert Cleaning		02/27/2026	0.00	0.00	0.00	2.21	0.00		2.21
	Work Order 92441 Total		**2920 AVENUE OF THE AMERICAS, ENGLEWOOD, FL, 34224**		14.00	962.36	0.00	385.53	0.00	1.00	1,347.89
	101745	Vacuum Culvert Cleaning		02/18/2026	4.00	274.96	0.00	109.52	0.00		384.48
	101745	Vacuum Culvert Cleaning		02/19/2026	20.00	1,374.80	0.00	547.60	0.00		1,922.40
	101745	Vacuum Culvert Cleaning		02/20/2026	20.00	1,374.80	0.00	547.60	0.00		1,922.40

Grove City Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	101745	Vacuum Culvert Cleaning		02/24/2026	6.00	412.44	0.00	164.28	0.00		576.72
	Work Order 101745 Total		**412021202003, 8277 PELICAN RD, ENGLEWOOD, FL**		50.00	3,437.00	0.00	1,369.00	0.00	30.00	4,806.00
	104143	Vacuum Culvert Cleaning		01/27/2026	10.50	726.99	0.00	276.00	0.00		1,003.00
	104143	Vacuum Culvert Cleaning		01/30/2026	20.50	1,414.40	0.00	549.80	0.00		1,964.20
	104143	Vacuum Culvert Cleaning		02/03/2026	3.00	206.22	0.00	82.14	0.00		288.36
	Work Order 104143 Total		**2064 MISSISSIPPI AVE, ENGLEWOOD, FL, 34224**		34.00	2,347.61	0.00	907.95	0.00	9.00	3,255.56
	111741	Vacuum Culvert Cleaning		02/03/2026	11.00	756.14	0.00	301.18	0.00		1,057.32
	111741	Vacuum Culvert Cleaning		02/04/2026	6.00	412.44	0.00	164.28	0.00		576.72
	Work Order 111741 Total		**2821 BOURBON ST, ENGLEWOOD, FL, 34224**		17.00	1,168.58	0.00	465.46	0.00	8.00	1,634.04
	112002	Vacuum Culvert Cleaning		02/10/2026	16.00	1,099.84	0.00	438.08	0.00		1,537.92
	112002	Vacuum Culvert Cleaning		02/27/2026	0.50	39.59	0.00	2.21	0.00		41.80
	Work Order 112002 Total		**2069 OYSTER CREEK DR, ENGLEWOOD, FL, 34224**		16.50	1,139.43	0.00	440.28	0.00	6.00	1,579.72
	115726	Vacuum Culvert Cleaning		02/04/2026	10.00	687.40	0.00	273.80	0.00		961.20
	115726	Vacuum Culvert Cleaning		02/27/2026	0.50	39.59	0.00	2.21	0.00		41.80
	Work Order 115726 Total		**2024 MASSACHUSETTS AVE, ENGLEWOOD, FL, 34224**		10.50	726.99	0.00	276.00	0.00	3.00	1,003.00
	120155	Vacuum Culvert Cleaning		02/05/2026	10.00	687.40	0.00	273.80	0.00		961.20
	120155	Vacuum Culvert Cleaning		02/06/2026	20.00	1,374.80	0.00	547.60	0.00		1,922.40

Grove City Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	120155	Vacuum Culvert Cleaning		02/27/2026	0.50	39.59	0.00	2.21	0.00		41.80
	Work Order 120155 Total		**2422 BROOKWOOD DR, ENGLEWOOD, FL, 34224**		30.50	2,101.79	0.00	823.60	0.00	9.00	2,925.40
	129000	Vacuum Culvert Cleaning		01/21/2026	10.00	687.40	0.00	273.80	0.00		961.20
	129000	Vacuum Culvert Cleaning		01/22/2026	1.50	115.84	0.00	31.79	0.00		147.63
	Work Order 129000 Total		**2101 DAKOTA AVE, ENGLEWOOD, FL, 34224**		11.50	803.24	0.00	305.59	0.00	5.00	1,108.83
	131633	Vacuum Culvert Cleaning		02/04/2026	4.00	274.96	0.00	109.52	0.00		384.48
	131633	Vacuum Culvert Cleaning		02/05/2026	10.00	687.40	0.00	273.80	0.00		961.20
	131633	Vacuum Culvert Cleaning		02/27/2026	0.50	39.60	0.00	2.21	0.00		41.80
	Work Order 131633 Total		**2832 EIGHTH ST, ENGLEWOOD, FL, 34224**		14.50	1,001.96	0.00	385.53	0.00	5.00	1,387.48
		Vacuum Culvert Cleaning Total			258.50	17,948.74	0.00	7,171.72	0.00	102.00	25,120.47
			Grove City Street and Drainage Unit Total		1,987.03	136,935.38	50,302.49	25,357.28	3,327.00		215,922.44

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
			Grand totals for all MSBUs reported		1,987.03	136,935.38	50,302.49	25,357.28	3,327.00		215,922.44