# MINUTES DEEP CREEK NON-URBAN STREET & DRAINAGE MUNICIPAL SERVICE BENEFIT UNIT (MSBU)

# ADVISORY BOARD REGULAR MEETING MONDAY, OCTOBER 16, 2023

10:10 a.m. – 10:57 a.m. Harold Avenue Recreation Center 23400 Harold Ave, Port Charlotte, Florida

Members Present: Art Seymour, Chair

Drew Rossi, Vice-Chair

Don Dyer

Stephen Rabinowitz

Members Absent:

Phillip Jacobus, Apologies Received

**County Staff:** 

Karlene McDonald, Operations Supervisor

Erica LeMaster, Community Liaison

Lisa Eby, Executive Assistant

Guests:

See attached sign-in sheet

### Call to Order / Roll Call:

The meeting was called to order at 10:10 a.m. and a quorum was established.

# Changes to the Agenda:

Mr. Dyer requested that Drainage Concerns be added under New Business, Item D.

#### Citizen Input on Agenda Items (3-Minute Limit):

Mrs. Salome requested information regarding maintenance on Copiapo Circle. Ms. McDonald advised that this repair is being funded by Hurricane Ian reimbursement, and that the repairs were recently awarded. She provided detail regarding the cost, description of repairs, and the process regarding the timeline for repairs. Mrs. Dupont had questions regarding the status of the Memorandum of Understanding and was advised we will discuss that item during unfinished business.

#### Approval of Minutes:

The draft minutes from the regular July 24, 2023, meeting was approved as submitted.

#### **Unfinished Business:**

a. <u>Update: Rampart Boulevard Sidewalk Project:</u> Ms. LeMaster provided an update that public works is still working on the scope, she explained as soon as the scope and fee are approved the project will move into the survey phase. <u>Update: Memorandum of Understanding (MOU):</u> Ms. McDonald provided an update to the group that we have contacted all the stake holders and will be setting a meeting with public works staff and the stakeholders. She explained that we have met with legal and have

begun drafting the Memorandum of Understanding (MOU) document and are working on the

# exhibits. New Business:

- a. <u>Financial Reports and Preliminary FY24 & FY25 Budgets:</u> Clarification was given on expenditures and projects.
- b. <u>Fiscal Year 2024 Schedule:</u> The 2024 meeting schedule was approved as written. Drainage Concerns: Maintenance of overflow structures was discussed.

#### Citizen Input on MSBU Items (3-Minute Limit):

#### None

# **Advisory Board Open Discussion:**

The group discussed drainage concerns on Explorer Road. Public works will check the right of way to ensure if the grades are up to standard.

# Schedule Meetings / Items for Next Agenda:

Future meetings are tentatively scheduled at 10:00 a.m. as follows:

- February 5, 2024
- April 29, 2024
- July 29, 2024
- November 20, 2024

The meeting adjourned at 10:57 a.m.

| Submitted by: Erica LeMaster |      |
|------------------------------|------|
| Public Works Department      |      |
| art Seyman                   |      |
| Chair Signature              | Date |



# Deep Creek Non-Urban Street & Drainage Municipal Service Benefit Unit

Advisory Board Meeting Attendance Monday, October 16, 2023

Location:23400 Harold Ave, Port Charlotte, Florida Harold Avenue Regional Park Recreation Center

# INFORMATION SUPPLIED ON THIS FORM BECOMES PUBLIC RECORD

| NAME (please print) | Email Address                          | Phone Number  |
|---------------------|--|---------------|
| Karlene McDonald    | Karlene.McDonald@charlottecountyfl.gov | 941.575.3627  |
| Erica LeMaster      | Erica.LeMaster@charlottecountyfl.gov   | 941.575.3600  |
| Brandon Jackson     |  | (217)737-7633 |
| Art Sey mour        | on file                                |               |
| STEPHEN RABINON     | 2 Steve 2150625 mail.com               | 941735-724    |
| Righ Briant         | Vpherevlew zmarlia                     |               |
| MARIC CYGANIAIC     | MCygAnian @ Tean Capoch Con.           | 239-410-4062  |
| Dune DePont         | dianed 2857 De Wail "com               | 781-240 4464  |
| Carmy alone         | Carmen, Salone Jog mail, com           | 239-745-5127  |
| Karen Mourlein      | K.MOERCEIN QYAHOO, COM                 | 1             |
| Aimee Schneider     | *                                      |               |
| Cayle Tefferion     | Gayle Teffer ON OME. com               | 571 212 9928  |
| L'Sa Eby            | on file                                | ne free.      |
| The Cyannia K       | Joe . Cyganich & Kimley - Hosp, com    | 239-470-1186  |
|                     |  |               |

# Deep Creek Street and Drainage MSBU

2 Year Budget FY2024 & FY2025

# **Estimated ERU's and Cost per ERU**

| Vacant                            |
|-----------------------------------|
| Estimated ERU's                   |
| Cost per ERU                      |
| Occupied                          |
| Estimated ERU's                   |
| Cost per ERU                      |
| <b>Current FY23 Vacant Rate</b>   |
| <b>Current FY23 Occupied Rate</b> |
| <b>Current Maximum Rate</b>       |

| FY2024       | FY2025       |
|--------------|--------------|
| 1,764.200    | 1,764.200    |
| \$<br>305.00 | \$<br>305.00 |
|              |              |
| 6,909.510    | 6,909.510    |
| \$<br>305.00 | \$<br>305.00 |
| \$<br>197.64 |              |
| \$<br>187.94 |              |
| \$<br>305.00 |              |

# **Beginning Balance**

## Revenues

## **Assessments & Earnings**

Assessments

Interest

Less 5% Reserve - FS 129.01(2)b

# **Grant & Subsidy Revenue**

State Grant

**Loans & Borrowing** 

Debt Proceeds

**Total Revenue** 

# **Expenditures**

### **Contract Services**

Engineering

Other Contractual Srvs

Concrete Flatwork

Drainage

Street Sweeping

Installed Sod

Paving

| Adopted<br>Budget<br>FY2024     | Approved<br>Budget<br>FY2025    |
|---------------------------------|---------------------------------|
| \$<br>1,802,982                 | \$ 1,505,765                    |
| 2,645,482<br>6,311<br>(132,590) | 2,645,482<br>5,271<br>(132,538) |
|                                 |                                 |
| \$<br>2,519,203                 | \$ 2,518,215                    |
|                                 | -                               |
| - 1 - 1                         |                                 |
| 25,000                          | 25,000                          |
|                                 |                                 |
|                                 |                                 |
|                                 |                                 |
|                                 |                                 |

|                                | Adopted<br>Budget<br>FY2024 | Approved<br>Budget<br>FY2025 |
|--------------------------------|-----------------------------|------------------------------|
| Contract Services; other       |                             |                              |
| Pipe Lining                    | 300,000                     | 300,000                      |
| Right of Way Maint             | 30,279                      | 31,188                       |
| ROW Reclamation                |                             |                              |
| Specialty Mowing               | 17,304                      | 17,824                       |
| Public Works Services          |                             |                              |
| Equip Repl Charges-PubWrks     | 115,730                     | 115,730                      |
| Operating Exp-PubWrks          | 726,634                     | 726,634                      |
| Road & Bridge Materials        | 380,786                     | 383,776                      |
| Sign Materials                 | 25,927                      | 27,106                       |
| Internal Charges               |                             |                              |
| Central/Indirect Srvs          | 27,522                      | 28,898                       |
| Purchased Services             |                             |                              |
| Personal Srvs-InterDept        |                             | -                            |
| Postage                        | _                           |                              |
| Printing & Binding             |                             |                              |
| Other Current Chrgs and Oblig  | -                           |                              |
| Advertising-Legal              |                             | -                            |
| Fees-Landfill                  | 20,000                      | 20,000                       |
| Collection Fee-Tax Collector   | 52,910                      | 52,910                       |
| Materials and Supplies         |                             |                              |
| Capital Outlay                 |                             |                              |
| Imprv-Other Than Bldgs         |                             |                              |
| Debt Services                  |                             |                              |
| Principal                      | 535,300                     | 535,300                      |
| Interest                       | 74,108                      | 54,819                       |
| Other Debt Service Costs       |                             |                              |
| Project Costs                  |                             |                              |
| Deep Creek Sidewalks           |                             |                              |
| Engineering                    | 66,000                      | 128,000                      |
| Construction                   | 395,000                     | -                            |
| Labor                          | 23,920                      | 2,000                        |
| Total Expenditures             | 2,816,420                   | 2,449,185                    |
| Reserves (Ending Fund Balance) | \$ 1,505,765                | \$ 1,574,795                 |
| Reserves (Ending Fund Balance) | 34.8%                       | 39.1%                        |

Version Date

9/20/2023

|   |  |   |                                      |                    | 72024 Ca               | pital Impr       | vements B  | udget / FY              | 2024 - FY 2        | FY2024 Capital Improvements Budget / FY 2024 - FY 2029 Project Detail | etail   |  |  |  | Project No.  |                        | 2204    |               |
|---|--|---|--------------------------------------|--------------------|------------------------|------------------|--|-------------------------|--------------------|---|---|--|--|--|--|------------------------|---------|---------------|
| GENERAL PROJECT DATA:<br>Project Title:   | Deep Cree                                    | Deep Creek Sidewalks                            | Status<br>ks                         | n<br>P             | In Progress            | CONCL<br>Does pr | CONCURRENCY REQUIREMENTS Does project add new capacity?                                    | EQUIREME<br>w capacity' | ENTS               | (Y/N)<br>Yes/No   | PROJECT NEED<br>CRITERIA                      | ED PROJECT A SCHEDULE  | FY24<br>1 2 3 4 1                                    | FY25 F   | FY26 F   | FY27 F                 | FY28 F  | FY29<br>2 3 4 |
| Functional Area:<br>Department:   | Pedestriar<br>Public Wo                      | Pedestrian Mobility<br>Public Works/Engineering | ering                                |                    |                        | ls projec        | Is project required to maintain level of service:<br>- Within 5 years? List project in CIE | naintain leve           | l of service:<br>E | Yes/No  | Safety<br>Mandate<br>Replace                  | x Desgn/Arch Land/ROW Construct  |  |  |  |                        |         |               |
| Location:   | Deep Creek MSBU                              | ek MSBU   |                                      |                    |                        | - From 6         | to 10 years?   | Monitor Ann             | ually              | Yes/No  | Growth  | x Equipment  |  |  |  |                        |         |               |
| PROJECT DESCRIPTION: To construct sidewalks throughout the Deep Creek MSBU based on priorities in their sidewalk master plan. To construct sidewalk on Rampart Blvd from Rio De Janeiro to Navigator. Phase 2: Deep Creek Blvd from Rio De Janeiro to Paramaribo Ave. | out the Deep<br>Blvd from Ric<br>Rio De Jane | Creek MSI<br>o De Janeii<br>siro to Para        | BU based or ro to Naviga amaribo Ave | prioritie:<br>tor. | s in their si          | dewalk ma        | ster plan.   |                         |                    |   | 지는 집  | PROJECT RATIONALE (Include Additional LOS Detail, if necessary): The Deep Creek MSBU committee requested to construct sidewalks within the Deep Creek MSBU from their sdiewalk Master Plan.  | include Additio<br>ommittee requi<br>heir sdiewalk N | nal LOS Deta<br>ested to consl<br>//aster Plan.  | il, if necesse<br>iruct sidewa   | ary):<br>Iks within th | 40      |               |
| OPERATING BUDGET IMPACT   | ان   |   |                                      |                    |                        |                  |  |                         |                    |   |   |  |  |  |  |                        |         |               |
| Mowing and edging to be funded by the MSBU.   | d by the MSE                                 | 3Ú.   |                                      |                    |                        |                  |  |                         |                    |   |   |  |  |  |  |                        |         | (             |
|   |  |   |                                      |                    |                        |                  |  |                         |                    |   | <u>                                      </u> | REPLACEMENT COUNTY PROPERTY NO.:   | Y PROPERTY   | NO.:   |  |                        |         | 7             |
|   |  | Ч   | Calc. for FY24                       | r FY24             | Н                      |                  |  |                         |                    |   | !   |  |  |  |  |                        |         |               |
|   | Prior<br>Actual                              | Est C<br>FY23 F                                 | Orig.   Est c/o<br>FY24   to FY24    | 3/o New \$         | v \$<br>24 FY24        | 4 FY25           |  | FY27                    | FY28 FY29          | 9 FUTURE  | E Total                                       | .0   | 9  | B  |  | 100                    |         |               |
|   |  |   |                                      |                    | <b>EXPENDI</b>         | RE P             | N (000'S)  |                         |                    |   |   |  | atri<br>N1   | Section 1997   | OZN  |                        |         |               |
| Design/Arch/Eng   |  |   |                                      | 64                 | 2 (                    | 66 128           | 23   | 179                     |                    |   | 373   | The state of the s | /  | one-   | CO-  | )                      |         |               |
| Land (or ROW)   |  | $\dagger$                                       | 308                                  | +                  | 87                     | 35               | 531  |                         | 924                |   | 1.850   |  | Oscil Const  |  |  | State                  |         |               |
| Internal Costs  |  |   | 20                                   | 2                  |                        | 24               | 2 10   | က                       | 16                 |   | 55  | A Comment  |  | 1000   | Section of the sectio | outro.                 |         |               |
| Equipment   |  |   | +                                    | +                  | +                      | $\downarrow$     |  | †                       |                    | 1   | I   | a de la companya de l | Tions I  | SPECIAL SPECIA | 7  | - Krigge               |         |               |
| Other Fees & Costs  |  |   |                                      | $\parallel$        | $\parallel$            |                  |  |                         |                    |   |   | e de la constante de la consta | Moderate<br>Moderate                                 | annorth a  | /  | 0                      | 4-7     |               |
|   |  |   |                                      | +                  | +                      |                  |  |                         |                    | 1   | Ī   | Same of the same o | (Kajing)a  | Contract of the Contract of th | Capton   | g a                    | E TOTAL |               |
| Total Project Cost  |  | $\dagger$                                       | 328                                  | 99                 | 91                     | 485 130          | 0 541  | 182                     | 940                | -   | 2.278   |  | iq.  |  |  | ,                      |         |               |
|   |  |   |                                      |                    | FUNDI                  | P                | (S,00  |                         |                    |   | JA  | Zoq.   |  | / 1/1  | 18/18/   |                        |         |               |
| MSBU/TU Assessments   |  | $\parallel$                                     | 328                                  | 99                 | 91 48                  | 485 130          |  | 182                     | 940                |   | 2,278   | מ  |  |  |  |                        |         |               |
|   |  |   |                                      | $\parallel$        |                        |                  |  |                         |                    |   |   | ara Ave  |  |  |  |                        |         |               |
|   |  | +   | +                                    | +                  | +                      |                  |  |                         |                    |   | \ 50  |  |  |  |  |                        |         |               |
|   |  |   |                                      |                    |                        |                  |  |                         |                    |   |   | Tabel Sanda<br>Tabel Sanda   | Don't Comp   |  | 1  |                        |         | (             |
|   |  |   |                                      | H                  | Ц                      |                  | П  |                         |                    |   | П   | Rempendence  | The second second                                    |  |  |                        | 1       |               |
| Total Funding   |  |   | 328                                  | 99                 | 91 4                   | 485 130          |  | 182                     | 940                |   | 2,278   |  |  | - September 1  |  |                        |         |               |
|   |  |   | -                                    | LOA                | LOAN REPAYMENT SCHEI   | IENT SCH         | EDULE (000'S)  | (S)                     |                    |   |   |  | Salar Salar  | 1  |  | It                     |         |               |
|   |  |   |                                      | +++                |                        |                  |  |                         |                    |   |   |  |  |  |  |                        |         |               |
| Total Land Denament   | 1  | 1   | +                                    | +                  | +                      | $\downarrow$     |  | Ì                       | $\dagger$          | -   |   |  |  |  |  |                        |         |               |
| Total Loan Nepayment  |  |   |                                      | ANNUAL             | ANNUAL OPERATING BUDGE | VG BUDG          | ET IMPACT (000'S)  | (8,000)                 |                    |   | Ī   |  |  |  |  |                        |         |               |
| Personal Svc.   |  |   |                                      |                    |                        |                  |  |                         |                    |   |   |  |  |  |  |                        |         |               |
| Non-personal  |  |   |                                      | $\parallel$        | $\parallel$            |                  | 4 4  | 18                      | 18                 | 19  | 63  |  |  |  |  |                        |         |               |
| Total Operating   | $\prod$                                      | $\parallel$                                     | $\parallel$                          | $\parallel$        | $\parallel$            | $\prod$          | 4 4  | 18                      | 18                 | 19  | 63  |  |  |  |  |                        |         |               |
|   |  |   |                                      |                    |                        |                  |  |                         |                    |   |   |  |  |  |  |                        |         |               |



# INVOICE

SEND ALL PAYMENTS TO: SUNBELT RENTALS, INC. PO BOX 409211 ATLANTA, GA 30384-9211

| NVOICE NUMBER | 140448270.0002 |
|---------------|----------------|
| CCOUNT NUMBER | 5437750        |
| IVOICE DATE   | 6/24/23        |
| IVOIGE DATE   | 6/24/23        |

INVOICE TO

CHARLOTTE COUNTY PUBLIC WORKS 18500 MURDOCK CIRCLE CHARLOTTE, FL 33948-1068

JOB ADDRESS

25296 OJIBWAY CT, PUNTA GORDA
CHARLOTTE COUNTY PÜBLIC WORKS
25296 OJIBWAY CT
PUNTA GORDA, FL 33983 6069

C#: 941-743-1378 J#: 941-743-1378

|                   |                       | Page: 1         |
|-------------------|-----------------------|-----------------|
| RECEIVED          |                       | CONTRACT NUMBER |
| PRINCE            |                       | 140448270       |
| N/R               | E ORDER NUMBER        |                 |
| JOB NUM<br>32- CH | BER<br>ARLOTTE COUNTY |                 |
| BRANCH<br>1095    | TAMPA TRENCH S        | BAFETY          |

7851 COMMUNICATIONS LN TAMPA, FL 33619 6503 813-988-1033

|   | 1 1  | 100 10                               | 00                       |                          |                                  |
|---|--|--------------------------------------|--------------------------|--------------------------|----------------------------------|
| . QTY EQUIPMENT #   |  |                                      |                          |                          |                                  |
| 4.00 BAB-C2-10 120" BAB CORNER POST-2 WAY   | Min  | Day                                  | Week                     | 4 Week                   | Amount                           |
| 6.00 BAB-TS-6006 X 5" HITCH PIN & KEEPE   | 30.40                                      | 34.20<br>30.40                       | 80.10<br>70.20           | 226.95<br>198.90         | 907.80<br>1989.00                |
| 1.00 BAB-LE - BAB LIFTING EYES (SET/4)<br>1.00 LIFT SLING-4LEG-10MM (3/8") X 13FT C<br>10398162 Make: GUNNEBO Model: TG4- | 10.45<br>5.70<br>HAIN 50.35<br>BKG38 Ser # | 10.45<br>5.70<br>50.35<br>‡: 138685- | 23.40<br>14.40<br>117.90 | 66.30<br>40.80<br>334.05 | N/C<br>397.80<br>40.80<br>334.05 |
| DELIVERY CHARGE   | Rent                                       | al Sub-to                            | tal:                     |                          | 3669.45                          |
| PICKUP CHARGE   |  |                                      |                          |                          | 800.00                           |
| A discount of \$647.55 has been appli   |  |                                      |                          |                          | 700.00                           |
| BILLED FOR FOUR WEEKS 6/07/23 THRU 7  | .ea.<br>2/04/23.                           |                                      |                          |                          |                                  |

5169.45

| 5169.45 |
|---------|
|         |
| 5169.45 |
|         |



# INVOICE

SEND ALL PAYMENTS TO: SUNBELT RENTALS, INC. PO BOX 409211 ATLANTA, GA 30384-9211

| INVOICE NUMBER | 140448270.0003 |
|----------------|----------------|
| ACCOUNT NUMBER | 5437750        |
| INVOICE DATE   | 7/20/23        |
|                | Daniel 1       |

INVOICE TO

CHARLOTTE COUNTY PUBLIC WORKS 18500 MURDOCK CIRCLE CHARLOTTE, FL 33948-1068

**JOB ADDRESS** 

25296 OJIBWAY CT, PUNTA GORDA CHARLOTTE COUNTY PUBLIC WORKS 25296 OJIBWAY CT PUNTA GORDA, FL 33983 6069

C#: 941-743-1378 J#: 941-743-1378

|                       | Page: 1         |
|-----------------------|-----------------|
| RECEIVED BY           | CONTRACT NUMBER |
| PRINCE, RYAN          | 140448270       |
| PURCHASE ORDER NUMBER |                 |
| N/R                   |                 |
| JOB NUMBER            |                 |
| 32- CHARLOTTE COUNTY  |                 |
| BRANCH                |                 |

TAMPA TRENCH SAFETY

7851 COMMUNICATIONS LN TAMPA, FL 33619 6503 813-988-1033

1095

| . QTY EQUIPMENT #  |                                     |                                     |                          |                          |                                  |
|--|-------------------------------------|-------------------------------------|--------------------------|--------------------------|----------------------------------|
|  | Min                                 | Day                                 | Week                     | 4 Week                   | Amount                           |
| 4.00 BAB-C2-10 120" BAB CORNER POST-2 WAY Billed from 7/05/23 thru 7/11/23 10.00 BAB-8 - BUILD-A-BOX PANEL - 2X8FT   | 34.20                               | 34.20                               | 80.10                    | 226.95                   | 320.40                           |
| TOX.OU DAD PIN - 5/8 V EII HTMON STA   | 30.40                               | 30.40                               | 70.20                    | 198.90                   | 702.00                           |
| 6.00 BAB-TS-6096 - TUBE STRUT 60"-96"  1.00 BAB-LE - BAB LIFTING EYES (SET/4)  1.00 LIFT SLING-4LEG-10MM (3/8") X 13FT CHAIL  10398162 _Make: GUNNEBO Model: TG4-BKG | 10.45<br>5.70<br>N 50.35<br>38 Ser# | 10.45<br>5.70<br>50.35<br>: 138685- | 23.40<br>14.40<br>117.90 | 66.30<br>40.80<br>334.05 | N/C<br>140.40<br>14.40<br>117.90 |
| Rental Sub-total:  |                                     |                                     |                          | 1295.10                  |                                  |

A discount of \$143.90 has been applied.

FINAL BILL: 7/05/23 09:00 AM THRU 7/11/23 08:15 AM.

1295.10

RENTAL RETURN

NET 60

ANTHONY SMITH anthony.smith@sunbeltrentals.com

| SUBTOTAL      | 1295.10 |
|---------------|---------|
| TAX           |         |
| INVOICE TOTAL | 1295.10 |

Cours m. a.c.

Roberto Lolacono Inc. **Building Contractor** State License # RB0067184



(941) 769-0294 (Fax) 979-8941

## 27047 Omni Lane, Punta Gorda, FL 33983 **Cost Estimate**

Page 1 of 1

ERS#:

23c0735

Annual Contract #:

Date:

Phone: (941)

Fax: (941)

20-501

CC Work Order #:

Prepared by:

Morgan T.

8/10/2023

575-3680

Name: Charlotte County Board of County Commissioners

Sidewalk Restoration

Address: 18500 Murdock Circle

Address: Port Charlotte, FL 33948

Work requested by:

Randy Vowell

Joh Location:

Project Description: Sidewalk Restoration

Deen Creek Blyd & Rio De Janerio, Punta Gorda, El

| od Location:    | Deep Creek Blvd. & Rio De Janerio, Punta Gorda, Fl             |  |
|-----------------|--|--|
| SConstruction h | nereby submits specifications and estimates for the following: |  |
| ork to include: |  |  |
| Remov           | e and replace (4) sections of sidewalk.                        |  |
|                 | (3) sections of 8'x8'  |  |
|                 | (1) section of 7'x8'   |  |
|                 | Approx.: 248 sqft  |  |
|                 |  |  |
|                 |  |  |
|                 |  |  |
|                 |  |  |

|              |         | Total |            | \$2,728.00 |
|--------------|---------|-------|------------|------------|
| Other:       |         |       |            | \$0.00     |
| Permit       |         |       |            | \$0.00     |
| Rental       |         | _     | X 7% =     | \$0.00     |
| Subcontracto | r       |       | X 7% =     | \$0.00     |
| Materials    |         |       | X 7% =     | \$0.00     |
| Concrete     | \$11.00 | 248   | Sq. Feet = | \$2,728.00 |

Proposal does not include unforeseen damages that may not be obvious without the benefit of removing any impediments. Any changes and/or modifications will be charged separately as change orders and must be approved by written authorization from the homeowner and/or responsible party only.

We hereby propose to furnish labor and material -- complete in accordance with the above specifications for the sum of:

| Two Thousand Sev          | ven Hundred Twenty-Eight                                       | & | 00/100 | dollars | ( | \$2,728.00 | _) |
|---------------------------|--|---|--------|---------|---|------------|----|
| ERS Authorized Signature: | Roberto Lolacono   |   |        |         |   |            |    |
|                           | Note: Proposal may be withdrawn if not accepted within 30 days |   |        |         |   |            |    |

# FY2024 Tentative Meeting Schedule Deep Creek Street and Drainage MSBU Advisory Board

Wednesdays at 10:00 a.m. for the following dates:

- 2/5/2024 Harold Ave. Recreation Center
- 4/29/2024 Harold Ave. Recreation Center
- 7/29/2024 Charlotte Harbor Event Center
- 11/20/2024 Harold Ave. Recreation Center

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- 4/29/2024 Harold Ave. Recreation Center
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- 11/20/2024 Harold Ave. Recreation Center