

**MINUTES  
GULF COVE STREET AND DRAINAGE  
MUNICIPAL SERVICE BENEFIT UNIT (MSBU)**

**ADVISORY BOARD REGULAR MEETING  
WEDNESDAY, OCTOBER 18, 2023**

**1:30 p.m. – 2:26 p.m.**

**Mac V. Horton West County Annex, Room 120  
6868 San Casa Drive, Englewood, Florida**

**Members Present:** James Wernicke, Chair  
Robert Parkinson, Vice Chair  
Christie Carlomany  
Rebecca Wirth

**Members Absent:** Richard Van Acker, apologies received

**County Staff:** Kellie Stewart, Community Liaison  
Karlene McDonald, Operations Supervisor

**Guests:** None

**Call to Order / Roll Call:**

The meeting was called to order at 1:30 p.m. A roll call was taken, and a quorum was present.

**Changes to Agenda / Motion to Approve Changes:**

None

**Citizen Input on Agenda Items (3 Minute Limit):**

None

**Approval of Minutes:**

The July 19, 2023, minutes were unanimously approved as written.

**Unfinished Business:**

- a. Bridge Maintenance Program – Update: Ms. Stewart provided updates and timelines on the Gulf Cove and Englewood East Street & Drainage MSBUs bridge rehabilitations occurring at David Boulevard over Newgate Waterway (#014082) and Jennings Boulevard over Lafitte Waterway (#014088).
- b. Maintenance of Streets and Drainage: The Advisory Board inquired about overgrown vegetation within the right-of-way (ROW) at the 5000 block of David Boulevard (David Boulevard and Holton Terrace), the safety concerns regarding the signage and reflective barriers of the washout at the Blitman Waterway on Gillot Boulevard, the status of street signs replacement and the feasibility of a four-way stop at the intersection of David and Gillot boulevards. Ms. Stewart also provided updates on the repair projects at the following locations: (1) Blitman Waterway on Gillot Boulevard, (2) 5149 Norlander Drive, and (3) 3138 Holcomb Road. The Advisory Board inquired about the work being completed on (1) Holcomb Road between Cole and Minot avenues, (2) Kneeland Terrace and Spire Street, and (3) 6603 David Boulevard.
- c. Median Landscaping – Gillot Boulevard: Ms. Stewart relayed the concerns with planting within the median on Gillot Boulevard to include the lack of curbing, irrigation, and space. She also advised the median is not wide enough to plant palms and are a safety hazard for vehicles. Discussion followed to include seeking out an exception to planting and the future path of the SUN Trail. Mr. Parkinson motioned for the county to find out if low-lying plants, that would not impact a vehicle, would be a viable option. It was seconded and unanimously approved.

**New Business:**

- a. Financial Reports: The fiscal year (FY)24 adopted FY25 approved budget, FY23 quarter three activity maintenance and actual expenditure reports were provided for review. Discussion ensued regarding reserves, projected/actual balances of the budget, breakdown of line items, and explanation of monies set aside for capital projects.

**Citizen Input on MSBU Items (3 Minute Limit):**

None

**Advisory Board Open Discussion:**

Ms. Wirth questioned if MSBU funds can be utilized for school bus stops and/or shelters and streetlight installation and replacement timelines from Florida Power & Light (FPL). The Board also discussed solar lighting, right-of-way (ROW) permitting, the status of illegal dumping along Holton Terrace, and the SUN Trail.

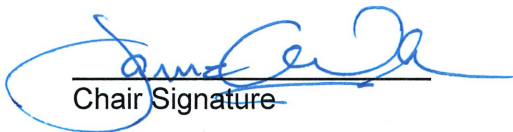
**Schedule Meetings / Items for Next Agenda:**

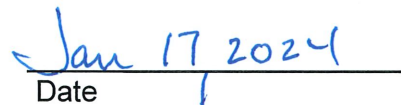
Ms. Stewart discussed the 2024 meeting schedule. Mr. Parkinson motioned to approve the 2024 meeting dates. It was seconded and unanimously approved. Future meetings are scheduled at 1:30 p.m., at the Mac V. Horton West County Annex as follows:

- Wednesday, January 17, 2024
- Wednesday, April 10, 2024
- Thursday, July 25, 2024
- Wednesday, October 9, 2024

The meeting adjourned at 2:26 p.m.

Submitted by Kellie Stewart  
Public Works Department

  
\_\_\_\_\_  
Chair Signature

  
\_\_\_\_\_  
Date



**Gulf Cove Street & Drainage  
Municipal Service Benefit Unit**

**Advisory Board Meeting Attendance  
1:30 p.m., Wednesday, October 18, 2023**

**Location: West County Annex, Room 120  
6868 San Casa Drive, Englewood, Florida**

**INFORMATION SUPPLIED ON THIS FORM  
BECOMES PUBLIC RECORD**

NAME (please print)	Email Address	Phone Number
Kellie Stewart	Kellie.Stewart@charlottecountyfl.gov	941.575.3613
Karlene McDonald	Karlene.McDonald@charlottecountyfl.gov	941.575.3627
BOB PARKINSON	PARKYBOB69@GMAIL.COM	631-599-3467
CHRISTIE CARLOMANY	CHRISTIE@CCLISTS.COM	941-698-4947
Rebecca Wirth		941-214-0559
James Wernicke	wernicke.jee@alcorcon	941-315-5987

## AGENDA

### GULF COVE STREET AND DRAINAGE MUNICIPAL SERVICE BENEFIT UNIT (MSBU)

#### ADVISORY BOARD REGULAR MEETING THURSDAY, OCTOBER 18, 2023

1:30 p.m., Mac V. Horton West County Annex  
6868 San Casa Dr. Room 120, Englewood, Florida

**BOARD MEMBERS:** James Wernicke, Chair  
Robert Parkinson, Vice-Chair  
Christine Carlomany  
Richard Van Acker  
Rebecca Wirth

**COUNTY STAFF:** Kellie Stewart, Community Liaison  
Karlene McDonald, Operations Supervisor

**PURPOSE:** Regular Meeting

1. Call to Order / Roll Call
2. Pledge of Allegiance
3. Changes to the Agenda
4. Citizen Input on Agenda Items (3 Minute Limit)
5. Approval of Minutes: July 19, 2023
6. Unfinished Business:
  - a. Bridge Maintenance Program – Update
  - b. Maintenance of Streets and Drainage
  - c. Median Landscaping (Gillot Boulevard)
7. New Business:
  - a. Financial Reports
8. Citizen Input on MSBU Items (3 Minute Limit)
9. Advisory Board Open Discussion
10. Meeting Schedule / Items for Next Agenda
11. Motion to Adjourn

**MINUTES  
GULF COVE STREET AND DRAINAGE  
MUNICIPAL SERVICE BENEFIT UNIT (MSBU)**

**ADVISORY BOARD REGULAR MEETING  
WEDNESDAY, JULY 19, 2023**

**1:30 p.m. – 2:57 p.m.**

**Mac V. Horton West County Annex, Room 120  
6868 San Casa Drive, Englewood, Florida**

**Members Present:** Robert Parkinson, Vice Chair  
Rebecca Wirth  
Richard Van Acker

**Members Absent:** James Wernicke, apologies received

**County Staff:** Kellie Stewart, Community Liaison  
Karlene McDonald, Operations Supervisor  
Kelly Slaughter, Projects Manager

**Guests:** Sign-in roster attached

**Call to Order / Roll Call:**

The meeting was called to order at 1:30 p.m. A roll call was taken, and a quorum was present.

**Changes to Agenda / Motion to Approve Changes:**

None

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

- Timothy Anthony commented on drainage maintenance, specifically about vacant lots.
- David McReynolds thanked the county for the removal of a floating dock in his canal. Mr. McReynolds spoke about graffiti along the Laffite Waterway bridge and inquired about removal.

**Approval of Minutes:**

Mr. Van Acker motioned to include illegal dumping under Advisory Board Open Discussion, seconded, and the April 14, 2023, minutes were unanimously approved as revised.

**Unfinished Business:**

- a. Maintenance of Streets and Drainage: Discussion ensued regarding drainage and the 72-hour rule of thumb. Ms. McDonald commented on the current workload, noted delays from Hurricane Ian and permit inspections and confirmed there are work orders for Churchill Street and Ellsworth Terrace.
- Mr. Anthony inquired about drainage on new construction properties. Ms. McDonald conveyed new construction is not under the purview of the MSBU and confirmed that permits are public record and available online.
- Conversation followed regarding hurricane restoration work, street signs missing, confirmation on NRCS funding for waterway and stormwater ditch debris removal, and updates for washouts on (1) Gillot Boulevard between Abrahams Avenue and Richards Avenue, (2) David Boulevard, and (3) Norlander Drive.

**New Business:**

- a. Median Landscaping – Gillot Boulevard: Ms. McDonald conveyed 2 options to pay to replace palm trees or leave landscaping as is, and advised an estimate to replace palm trees is forthcoming. The Board was in agreeance to wait for the estimate before moving forward. Ms. Wirth read an email from a Gulf Cove citizen (Pretzel's) in favor of enhancing the median landscaping (attached). Mr. Parkinson inquired about the commercial watering

details and Ms. McDonald confirmed it will be a part of the landscaping contract. The Advisory Board unanimously agreed to table a decision until after the SUN Trail is completed. Ms. McDonald noted concerns with median width, lack of curbing and suggested inviting the Projects Manager to a future meeting for further discussion.

- b. Financial Reports: The fiscal year (FY)2023 quarter one and two activity maintenance reports and the FY2023 quarter two actual expenditure report were provided for review. The Board discussed NPDES illegal dumping work orders and contracted mowing inspections. Conversation followed regarding debris removal, new construction impacts to the shoulders, and right-of-way restoration from Hurricane Ian debris removal on Noel Avenue.

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

- Rick Peleske was in favor of enhancing median landscaping on Gillot Boulevard. Mr. Peleske spoke about drainage maintenance at David Boulevard/Foresman Boulevard.
- Carola Neidermayer was in favor of enhancing median landscaping on Gillot Boulevard, recommended looking into options for median landscaping (i.e. ability to water, native plants, etc.) and inquired about impact fees to builders. Ms. McDonald responded that impact fees cannot be utilized for regular maintenance and mentioned any beautification outside of replacement or addition of irrigation would be considered a project.
- Timothy Anthony spoke about zoning violations and inquired about tree cutting in swale areas shortly after the hurricane.
- David McReynolds was in favor of Gillot Boulevard median beautification and discussed the advertisement signs in the ROW along Gillot Boulevard.
- Franz Leppla discussed the addition of gravel along Foresman Boulevard/David Boulevard, Holton Avenue/Gillot Boulevard, Gillot Boulevard/David Boulevard, and Foresman Boulevard/Gillot Boulevard and inquired about foliage being in the purview of the MSBU and rate assessments of vacant lots.

**Advisory Board Open Discussion:**

Bridge Maintenance Program: Ms. Slaughter discussed 2 bridge rehabilitations and costs associated with each (subject to change based on pricing):

- a. 014082 David Boulevard/Newgate Waterway for cleaning and sealing, approximately 6-8 months for design, repair will be approximately \$200,000.
- b. 014088 Jennings Boulevard/Laffite Waterway is a box culvert, minor repairs will be approximately \$50,000.

Conversation ensued regarding funding for the bridges and the potential for proportionate funding from the West Charlotte Stormwater MSBU. Ms. McDonald conveyed the Grants Analyst is actively searching for grant funds. The Advisory Board confirmed that the Bridge Maintenance Program is currently included in their budget.

**Schedule Meetings / Items for Next Agenda:**

Future meetings are scheduled at 1:30 p.m., at the Mac V. Horton West County Annex as follows:

- Wednesday, October 18, 2023

The meeting adjourned at 2:57 p.m.

Submitted by Kellie Stewart  
Public Works Department

\_\_\_\_\_  
Chair Signature

\_\_\_\_\_  
Date

**Gulf Cove Street and Drainage MSBU**  
**2 Year Budget**  
**FY2024 & FY2025**

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

<b>Vacant and Occupied</b>	<b>FY2024</b>	<b>FY2025</b>
<i>Estimated ERU's</i>	8,236.350	8,236.350
<i>Cost per ERU</i>	\$ 125.00	\$ 125.00
<b>Current FY23 Rate</b>	<b>\$ 125.00</b>	
<b>Current Maximum Rate</b>	<b>\$ 166.00</b>	

	<b>Adopted Budget FY2024</b>	<b>Approved Budget FY2025</b>
<b>Beginning Balance</b>	\$ 1,862,912	\$ 1,793,621
<b><u>Revenues</u></b>		
<b>Assessments &amp; Earnings</b>		
<i>Assessments</i>	1,029,544	1,029,544
<i>Interest</i>	6,521	6,278
<i>Less 5% Reserve - FS 129.01(2)b</i>	(51,804)	(51,792)
<b>Grant &amp; Subsidy Revenue</b>		
<i>State Grant</i>	-	-
<b>Loans &amp; Borrowing</b>		
<i>Debt Proceeds</i>	-	-
<b>Total Revenue</b>	<b>\$ 984,261</b>	<b>\$ 984,030</b>
<b><u>Expenditures</u></b>		
<b>Contract Services</b>		
<i>Engineering</i>	-	-
<i>Other Contractual Svcs</i>	-	-
<i>Concrete Flatwork</i>	15,000	15,000
<i>Drainage</i>	-	-
<i>Street Sweeping</i>	1	2
<i>Installed Sod</i>	-	-
<i>Paving</i>	-	-
<b>Contract Services; other</b>		
<i>Pipe Lining</i>	20,000	20,000
<i>Right of Way Maint</i>	56,398	58,090
<i>ROW Reclamation</i>	-	-
<i>Specialty Mowing</i>	6,760	6,884

	<b>Adopted Budget FY2024</b>	<b>Approved Budget FY2025</b>
<b>Public Works Services</b>		
<i>Equip Repl Charges-PubWrks</i>	91,573	91,573
<i>Operating Exp-PubWrks</i>	456,646	456,646
<i>Road &amp; Bridge Materials</i>	153,971	155,288
<i>Sign Materials</i>	18,482	19,322
<b>Internal Charges</b>		
<i>Central/Indirect Svcs</i>	9,042	9,494
<b>Purchased Services</b>		
<i>Postage</i>	-	-
<i>Personal Svcs-InterDept</i>	-	-
<i>Postage</i>	-	-
<i>Utility Service-Electricity</i>	-	-
<i>Other Current Chrgs and Oblig</i>	-	-
<i>Advertising-Legal</i>	-	-
<i>Fees-Landfill</i>	4,000	4,000
<i>Collection Fee-Tax Collector</i>	20,591	20,591
<b>Materials and Supplies</b>		
<b>Capital Outlay</b>		
<i>Imprv-Other Than Bldgs</i>	-	-
<b>Debt Services</b>		
<i>Principal</i>	-	-
<i>Interest</i>	-	-
<i>Other Debt Service Costs</i>	-	-
<b>Project Costs</b>		
<b><i>Gulf Cove/Eng. East Bridge Mant. Plan</i></b>		
<i>Engineering</i>	46,000	5,000
<i>Construction</i>	153,500	12,000
<i>Labor</i>	1,588	2,000
<b>Total Expenditures</b>	<b>1,053,552</b>	<b>875,890</b>
<b>Reserves (Ending Fund Balance)</b>	<b>\$ 1,793,621</b>	<b>\$ 1,901,761</b>
<i>Reserve %</i>	<i>63.0%</i>	<i>68.5%</i>

\*Gulf Cove SD and Englewood East SD split bridge maintenance costs proportionately.

Version Date

9/20/2023



Capital Maintenance Schedule  
 Public Works - MSBU/TU Bridges  
 2024-2025

Project Costs (in thousands)

Project Name	2024	2025	2026	2027	2028	2029	TOTAL
Don Pedro Bridge Maintenance Plan	222	53	0	53	0	53	381
Englewood East Bridge Maintenance Plan	2,533	31	47	33	0	0	2,643
GPC Bridge Maintenance and Rehabilitation Program	776	790	705	336	0	0	2,607
Grove City Bridge Rehabilitation	0	110	18	0	0	0	128
Gulf Cove/Englewood East Bridge Maintenance	402	38	0	38	0	0	478
NWPC Bridge Maintenance and Rehabilitation Program	1,578	449	680	0	0	0	2,707
Placida Bridge Rehabilitation Plan	302	0	18	49	0	0	369
Rotonda West Bridge Maintenance Program	9,200	92	171	565	0	0	10,028
South Gulf Cove Bridge Maintenance and Rehabilitation Program	4,146	662	108	329	0	0	5,245
<b>TOTAL</b>	<b>19,160</b>	<b>2,224</b>	<b>1,747</b>	<b>1,402</b>	<b>0</b>	<b>53</b>	<b>24,586</b>

# Gulf Cove Street and Drainage MSBU

Fund Financial Report  
Oct. 1, 2022 - June 30, 2023

	Actual FY2022	Adopted Budget FY2023	YTD Actual FY2023	Projected FY2023
<b>Beginning Balance</b>	\$ 1,215,885	\$ 1,476,376	\$ 1,551,659	\$ 1,551,659
<b>Revenues</b>				
Assessments & Earnings	994,547	984,484	980,764	984,484
Grant & Subsidy Revenue	-	-	-	-
Loans & Borrowing	-	-	-	-
<b>Total Revenue</b>	\$994,547	\$984,484	\$980,764	\$984,484
<b>Expenditures</b>				
Contract Services	62,788	67,250	-	1,200
Pipe Lining	-	20,000	-	-
ROW Maintenance	54,909	64,744	26,430	64,744
ROW Reclamation	-	-	-	-
Speciality Mowing	2,310	-	1,260	4,330
Public Works Services	501,600	475,124	24,566	127,500
Internal Charges	15,599	15,650	15,650	15,650
Purchased Services	20,445	24,756	18,754	24,606
Materials and Supplies	-	-	-	-
Capital Outlay	-	-	-	-
Debt Services	-	-	123	123
<b>Project Costs</b>				
Gulf Cove Sidewalks	1,121	191,545	-	-
Gulf Cove/Eng. East Bridge Mant. Plan	-	201,265	1,338	1,338
<b>Total Expenditures</b>	\$658,773	\$1,060,334	\$88,121	\$239,492
<b>Reserves (Ending Fund Balance)</b>	\$1,551,659	\$1,400,526	\$2,444,302	\$2,296,652
<i>Reserve %</i>	70.2%	56.9%	96.5%	90.6%

\*Gulf Cove SD and Englewood East SD split bridge maintenance costs proportionately.

Date Prepared: 7/20/2023

Monthly Funding Report

START DATE:

04/01/2023

END DATE:

06/30/2023

Gulf Cove 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
	10853	Asphalt Maintenance		05/17/2023	10.00	704.60	86.86	63.20	0.00		854.66
	<b>Work Order 10853 Total</b>		<b>FORESMAN BLVD &amp; HOLTON TER, PORT CHARLOTTE, 33981</b>		10.00	704.60	86.86	63.20	0.00	1.01	854.66
		<b>Asphalt Maintenance Total</b>			10.00	704.60	86.86	63.20	0.00	1.01	854.66
	7988	Camera/Video		04/11/2023	1.00	72.94	0.00	0.00	0.00		72.94
	<b>Work Order 7988 Total</b>		<b>12428 BACCHUS RD</b>		1.00	72.94	0.00	0.00	0.00	1.00	72.94
	9005	Camera/Video		04/12/2023	1.00	72.94	0.00	3.92	0.00		76.86
	<b>Work Order 9005 Total</b>		<b>5191 CONNER TER, PORT CHARLOTTE, 33981</b>		1.00	72.94	0.00	3.92	0.00	1.00	76.86
		<b>Camera/Video Total</b>			2.00	145.88	0.00	3.92	0.00	2.00	149.80
	7693	Contracted - Mowing		04/11/2023	0.00	0.00	0.00	0.00	5,953.40		5,953.40
	7693	Contracted - Mowing		05/05/2023	0.00	0.00	0.00	0.00	5,953.40		5,953.40
	7693	Contracted - Mowing		06/08/2023	0.00	0.00	0.00	0.00	5,953.40		5,953.40
	7693	Contracted - Mowing		06/28/2023	0.50	42.73	0.00	1.96	0.00		44.69
	7693	Contracted - Mowing		06/29/2023	0.50	42.73	0.00	1.96	0.00		44.69
		<b>Contract Inspection Total</b>			1.00	85.45	0.00	3.92	0.00		89.38
	7693	Contracted - Mowing		05/05/2023	0.25	21.36	0.00	0.00	0.00		21.36
		<b>Contract Management Total</b>			0.25	21.36	0.00	0.00	0.00		21.36
	<b>Work Order 7693 Total</b>		<b>Safety Mowing &amp; Litter Removal</b>		1.25	106.81	0.00	3.92	17,860.20	0.00	17,970.94
<b>#22-530 Safety Mowing - West County</b>		<b>Contracted - Mowing Total</b>			1.25	106.81	0.00	3.92	17,860.20	0.00	17,970.94

Monthly Funding Report

START DATE:

04/01/2023

END DATE:

06/30/2023

Gulf Cove Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
	9674	Contracted Work - Inspection		04/05/2023	5.00	373.90	0.00	19.60	0.00		393.50
	<b>Work Order 9674 Total</b>		<b>5310 MAHONEY ST, PORT CHARLOTTE, 33981</b>		5.00	373.90	0.00	19.60	0.00	5.00	393.50
<b>#22-530 Safety Mowing - West County</b>											
	10323	Contracted Work - Inspection		04/27/2023	4.00	299.12	0.00	15.68	0.00		314.80
	<b>Work Order 10323 Total</b>		<b>5340 RILEY LN, Port Charlotte, 33981</b>		4.00	299.12	0.00	15.68	0.00	4.00	314.80
<b>#22-530 Safety Mowing - North County</b>											
	10425	Contracted Work - Inspection		05/02/2023	2.50	186.95	0.00	9.80	0.00		196.75
	<b>Work Order 10425 Total</b>		<b>STEEN TER, PORT CHARLOTTE, 33981</b>		2.50	186.95	0.00	9.80	0.00	2.50	196.75
<b>#21-054 Landscape Maintenance ROW - West County</b>											
	10499	Contracted Work - Inspection		05/03/2023	4.00	299.12	0.00	15.68	0.00		314.80
	<b>Work Order 10499 Total</b>		<b>12205 GRACE AVE, Port Charlotte, 33981</b>		4.00	299.12	0.00	15.68	0.00	4.00	314.80
<b>#22-530 Safety Mowing - West County</b>											
	11041	Contracted Work - Inspection		05/24/2023	0.01	0.57	0.00	0.03	0.00		0.60
	<b>Work Order 11041 Total</b>		<b>GROUSE AVE, PORT CHARLOTTE, 33981</b>		0.01	0.57	0.00	0.03	0.00	6.50	0.60
<b>#22-530 Safety Mowing - West County</b>											
	11789	Contracted Work - Inspection		05/31/2023	4.00	299.12	0.00	15.67	0.00		314.80
	<b>Work Order 11789 Total</b>		<b>FORESMAN BLVD, PORT CHARLOTTE, 33981</b>		4.00	299.12	0.00	15.67	0.00	4.00	314.80
<b>#22-530 Safety Mowing - West County</b>											
	11838	Contracted Work - Inspection		06/01/2023	8.00	598.24	0.00	31.36	0.00		629.60
	<b>Work Order 11838 Total</b>		<b>GILLOT BLVD, PORT CHARLOTTE, 33981</b>		8.00	598.24	0.00	31.36	0.00	8.00	629.60
<b>#22-530 Safety Mowing - West County</b>											
	11875	Contracted Work - Inspection		06/02/2023	0.00	0.26	0.00	0.01	0.00		0.27

**Monthly Funding Report**

**START DATE:**

04/01/2023

**END DATE:**

06/30/2023

**Gulf Cove 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
	<b>Work Order 11875 Total</b>		<b>WILLMINGTON BLVD, ENGLEWOOD, 34224</b>		0.00	0.26	0.00	0.01	0.00	7.00	0.27
<b>#22-530 Safety Mowing - West County</b>											
	12739	Contracted Work - Inspection		06/28/2023	2.50	186.95	0.00	9.80	0.00		196.75
	<b>Work Order 12739 Total</b>		<b>5484 GILLOT BLVD, PORT CHARLOTTE, 33981</b>		2.50	186.95	0.00	9.80	0.00	2.50	196.75
<b>#22-530 Safety Mowing - West County</b>											
	12782	Contracted Work - Inspection		06/29/2023	8.50	635.63	0.00	33.32	0.00		668.95
	<b>Work Order 12782 Total</b>		<b>AMOROSO ST, PORT CHARLOTTE, 33981</b>		8.50	635.63	0.00	33.32	0.00	8.50	668.95
<b>#22-530 Safety Mowing - West County</b>											
	12818	Contracted Work - Inspection		06/30/2023	3.50	261.73	0.00	13.72	0.00		275.45
	<b>Work Order 12818 Total</b>		<b>GISINGER BLVD, PORT CHARLOTTE, 33981</b>		3.50	261.73	0.00	13.72	0.00	3.50	275.45
<b>#22-530 Safety Mowing - West County</b>											
	<b>Contracted Work - Inspection Total</b>				42.00	3,141.57	0.00	164.67	0.00	55.50	3,306.25
	2722	Investigation		05/04/2023	2.50	186.95	0.00	9.80	0.00		196.75
	<b>Work Order 2722 Total</b>		<b>12075 DUVAL BLVD, PORT CHARLOTTE, 33981</b>		2.50	186.95	0.00	9.80	0.00	1.00	196.75
	4872	Investigation		06/28/2023	1.50	112.17	0.00	5.88	0.00		118.05
	<b>Work Order 4872 Total</b>		<b>5460 NORLANDER DR, PORT CHARLOTTE, 33981</b>		1.50	112.17	0.00	5.88	0.00	1.00	118.05
	7999	Investigation		06/02/2023	1.50	112.17	0.00	5.88	0.00		118.05
	<b>Work Order 7999 Total</b>		<b>2880 HOWE RD, PORT CHARLOTTE, 33981</b>		1.50	112.17	0.00	5.88	0.00	1.00	118.05
	9708	Investigation		04/10/2023	1.50	112.17	0.00	5.88	0.00		118.05

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	<b>Work Order 9708 Total</b>		<b>13237 FELDSPAR AVE</b>		1.50	112.17	0.00	5.88	0.00	1.00	118.05
10255		Investigation		04/27/2023	1.50	112.17	0.00	5.88	0.00		118.05
	<b>Work Order 10255 Total</b>		<b>5456 ASHWOOD RD, PORT CHARLOTTE, 33981</b>		1.50	112.17	0.00	5.88	0.00	1.00	118.05
11925		Investigation		06/23/2023	1.50	112.17	0.00	5.88	0.00		118.05
	<b>Work Order 11925 Total</b>		<b>4166 AMIS LN, PORT CHARLOTTE, 33981</b>		1.50	112.17	0.00	5.88	0.00	1.00	118.05
	<b>Investigation Total</b>				10.00	747.80	0.00	39.20	0.00	6.00	787.00
9883		Large Pipe Repair (Pipes 31" And Up)		04/13/2023	3.00	218.82	0.00	14.01	0.00		232.83
9883		Large Pipe Repair (Pipes 31" And Up)		04/20/2023	27.50	1,908.38	28.29	198.75	0.00		2,135.41
9883		Large Pipe Repair (Pipes 31" And Up)		06/22/2023	0.00	0.00	187.50	0.00	0.00		187.50
	<b>Work Order 9883 Total</b>		<b>12428 BACCHUS RD, PORT CHARLOTTE, 33981</b>		30.50	2,127.20	215.79	212.76	0.00	1.00	2,555.74
	<b>Large Pipe Repair (Pipes 31" And Up) Total</b>				30.50	2,127.20	215.79	212.76	0.00	1.00	2,555.74
6107		MSBU Administrative Work		04/04/2023	0.50	36.47	0.00	0.00	0.00		36.47
6107		MSBU Administrative Work		04/07/2023	1.50	109.41	0.00	0.00	0.00		109.41
6107		MSBU Administrative Work		04/11/2023	0.75	54.71	0.00	0.00	0.00		54.71
6107		MSBU Administrative Work		04/12/2023	0.50	36.47	0.00	0.00	0.00		36.47
6107		MSBU Administrative Work		04/13/2023	1.00	72.94	0.00	0.00	0.00		72.94
6107		MSBU Administrative Work		04/18/2023	0.25	18.24	0.00	0.00	0.00		18.24
6107		MSBU Administrative Work		04/19/2023	0.75	54.71	0.00	0.00	0.00		54.71

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	6107	MSBU Administrative Work		04/20/2023	0.50	36.47	0.00	0.00	0.00		36.47	
	6107	MSBU Administrative Work		04/27/2023	1.75	127.65	0.00	0.00	0.00		127.65	
	6107	MSBU Administrative Work		05/04/2023	0.25	18.24	0.00	0.00	0.00		18.24	
	6107	MSBU Administrative Work		06/02/2023	1.00	72.94	0.00	0.00	0.00		72.94	
	6107	MSBU Administrative Work		06/20/2023	0.25	18.24	0.00	0.00	0.00		18.24	
		<b>Administrative Time Total</b>				9.00	656.46	0.00	0.00	0.00	656.49	
	6107	MSBU Administrative Work		04/14/2023	5.00	364.70	0.00	2.94	0.00		367.64	
		<b>MSBU Meeting Total</b>				5.00	364.70	0.00	2.94	0.00	367.64	
	6107	MSBU Administrative Work		04/25/2023	10.00	854.50	0.00	39.20	0.00		893.70	
	6107	MSBU Administrative Work		05/24/2023	8.00	683.60	0.00	31.36	0.00		714.96	
	<b>Work Order 6107 Total</b>					32.00	2,559.26	0.00	73.50	0.00	0.00	2,632.79
	<b>MSBU Administrative Work Total</b>					32.00	2,559.26	0.00	73.50	0.00	0.00	2,632.79
	11732	Pavement Markings		05/30/2023	2.00	127.64	0.00	5.19	0.00		132.83	
	<b>Work Order 11732 Total</b>		<b>4428 GILLOT BLVD, PORT CHARLOTTE, 33981</b>		2.00	127.64	0.00	5.19	0.00	1.00	132.83	
	<b>Pavement Markings Total</b>					2.00	127.64	0.00	5.19	0.00	1.00	132.83
	9059	Pavement Restoration		04/27/2023	8.00	543.84	43.00	50.56	0.00		637.40	
	<b>Work Order 9059 Total</b>		<b>5523 VERACRUZ TER, PORT CHARLOTTE, 33981</b>		8.00	543.84	43.00	50.56	0.00	0.50	637.40	
<b>Pavement Restoration</b>												
	9240	Pavement Restoration		04/12/2023	14.00	951.72	67.94	88.48	0.00		1,108.14	

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	<b>Work Order 9240 Total</b>		<b>12028 BACCHUS RD, PORT CHARLOTTE, 33981</b>		14.00	951.72	67.94	88.48	0.00	0.50	1,108.14
<b>Pavement Restoration</b>											
	9999	Pavement Restoration		04/28/2023	4.00	271.92	34.40	25.28	0.00		331.60
	<b>Work Order 9999 Total</b>		<b>12174 KNEELAND TER, PORT CHARLOTTE, 33981</b>		4.00	271.92	34.40	25.28	0.00	0.40	331.60
<b>Pavement Restoration</b>											
	<b>Pavement Restoration Total</b>				26.00	1,767.48	145.34	164.32	0.00	1.40	2,077.14
	3846	Project Management		05/12/2023	0.00	0.00	0.00	0.00	205.00		205.00
	3846	Project Management		05/23/2023	0.00	0.00	0.00	0.00	205.00		205.00
	3846	Project Management		04/04/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3846	Project Management		04/05/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3846	Project Management		04/06/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3846	Project Management		04/07/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3846	Project Management		04/11/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3846	Project Management		04/12/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3846	Project Management		04/13/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3846	Project Management		04/14/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3846	Project Management		04/18/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3846	Project Management		04/19/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3846	Project Management		04/20/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3846	Project Management		05/02/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3846	Project Management		05/03/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3846	Project Management		05/04/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3846	Project Management		05/05/2023	0.25	21.36	0.00	0.98	0.00		22.34



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	3846	Project Management		05/09/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3846	Project Management		05/10/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3846	Project Management		05/11/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3846	Project Management		05/12/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3846	Project Management		05/16/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3846	Project Management		05/17/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3846	Project Management		05/18/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3846	Project Management		05/19/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3846	Project Management		05/23/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3846	Project Management		05/24/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3846	Project Management		05/25/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3846	Project Management		05/31/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3846	Project Management		06/01/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3846	Project Management		06/02/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3846	Project Management		06/06/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3846	Project Management		06/07/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3846	Project Management		06/08/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3846	Project Management		06/09/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3846	Project Management		06/13/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3846	Project Management		06/15/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3846	Project Management		06/16/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3846	Project Management		06/20/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3846	Project Management		06/21/2023	0.25	21.36	0.00	0.98	0.00		22.34

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	3846	Project Management		06/22/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3846	Project Management		06/23/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3846	Project Management		06/27/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3846	Project Management		06/28/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3846	Project Management		06/29/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3846	Project Management		06/30/2023	0.25	21.36	0.00	0.98	0.00		22.34
			<b>Project Inspection Total</b>		11.00	939.95	0.00	43.12	0.00		982.96
	<b>Work Order 3846 Total</b>		<b>West County Landscape Maintenance</b>		11.00	939.95	0.00	43.12	410.00	0.00	1,392.96
<b>#21-054 Landscape Maintenance ROW - West County</b>											
		<b>Project Management Total</b>			11.00	939.95	0.00	43.12	410.00	0.00	1,392.96
	6997	ROW - Clearing / Haul Debris		04/11/2023	0.50	34.77	0.00	6.76	0.00		41.53
	<b>Work Order 6997 Total</b>		<b>EL SALVADOR RD &amp; STONE ST, PORT CHARLOTTE, 33981</b>		0.50	34.77	0.00	6.76	0.00	0.00	41.53
	7099	ROW - Clearing / Haul Debris		04/11/2023	0.50	34.77	0.00	6.76	0.00		41.53
	<b>Work Order 7099 Total</b>		<b>12239 DIVERSEY AVE, PORT CHARLOTTE, 33981</b>		0.50	34.77	0.00	6.76	0.00	0.00	41.53
	9060	ROW - Clearing / Haul Debris		06/21/2023	1.00	69.54	0.00	13.52	0.00		83.06
	<b>Work Order 9060 Total</b>		<b>3137 EL SALVADOR RD, PORT CHARLOTTE, 33981</b>		1.00	69.54	0.00	13.52	0.00	0.00	83.06
	9272	ROW - Clearing / Haul Debris		05/09/2023	1.50	104.31	0.00	20.28	0.00		124.59
	<b>Work Order 9272 Total</b>		<b>4170 PILGRIM ST, PORT CHARLOTTE, 33981</b>		1.50	104.31	0.00	20.28	0.00	0.00	124.59

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	10087	ROW - Clearing / Haul Debris		05/08/2023	1.50	104.31	0.00	20.28	8.19		132.78
	<b>Work Order 10087 Total</b>		<b>CONROY AVE &amp; CHIPPEWA ST, PORT CHARLOTTE, 33981</b>		1.50	104.31	0.00	20.28	8.19	0.34	132.78
	10290	ROW - Clearing / Haul Debris		05/08/2023	1.00	69.54	0.00	13.52	12.29		95.35
	<b>Work Order 10290 Total</b>		<b>KENNEL ST &amp; KNEELAND TER, PORT CHARLOTTE, 33981</b>		1.00	69.54	0.00	13.52	12.29	0.36	95.35
	10291	ROW - Clearing / Haul Debris		05/08/2023	0.50	34.77	0.00	6.76	0.00		41.53
	<b>Work Order 10291 Total</b>		<b>CHIPPEWA ST &amp; BENHAM AVE, PORT CHARLOTTE, 33981</b>		0.50	34.77	0.00	6.76	0.00	0.00	41.53
	10298	ROW - Clearing / Haul Debris		05/08/2023	1.00	69.54	0.00	13.52	12.29		95.35
	<b>Work Order 10298 Total</b>		<b>PILGRIM ST &amp; ELVINGTON RD, PORT CHARLOTTE, 33981</b>		1.00	69.54	0.00	13.52	12.29	0.36	95.35
	10362	ROW - Clearing / Haul Debris		05/09/2023	2.00	139.08	0.00	27.04	13.11		179.23
	<b>Work Order 10362 Total</b>		<b>12255 KNEELAND TER, PORT CHARLOTTE, 33981</b>		2.00	139.08	0.00	27.04	13.11	0.33	179.23
	10808	ROW - Clearing / Haul Debris		05/23/2023	1.00	69.54	0.00	13.52	0.00		83.06
	10808	ROW - Clearing / Haul Debris		06/12/2023	1.00	69.54	0.00	13.52	0.00		83.06
	10808	ROW - Clearing / Haul Debris		06/13/2023	1.50	104.31	0.00	20.28	8.60		133.19
	<b>Work Order 10808 Total</b>		<b>KILMER AVE &amp; MILAN ST, PORT CHARLOTTE, 33981</b>		3.50	243.39	0.00	47.32	8.60	0.00	299.31
	12071	ROW - Clearing / Haul Debris		06/20/2023	1.50	104.31	0.00	20.28	0.00		124.59

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	12071	ROW - Clearing / Haul Debris		06/22/2023	0.50	34.77	0.00	6.76	9.34		50.87
	<b>Work Order 12071 Total</b>		<b>3276 JENNINGS BLVD, PORT CHARLOTTE, 33981</b>		2.00	139.08	0.00	27.04	9.34	0.23	175.46
	<b>ROW - Clearing / Haul Debris Total</b>				15.00	1,043.10	0.00	202.80	63.82	1.62	1,309.72
	8613	Shoulder Repair		06/29/2023	12.50	901.68	0.00	57.40	0.00		959.08
	<b>Work Order 8613 Total</b>		<b>5569 GILLOT BLVD</b>		12.50	901.68	0.00	57.40	0.00	0.10	959.08
	<b>Shoulder Repair Total</b>				12.50	901.68	0.00	57.40	0.00	0.10	959.08
	10418	Sign Inspection		04/25/2023	10.00	638.20	0.00	47.60	0.00		685.80
	<b>Work Order 10418 Total</b>		<b>JENNINGS BLVD, PORT CHARLOTTE, 33981</b>		10.00	638.20	0.00	47.60	0.00	604.00	685.80
	10691	Sign Inspection		04/26/2023	8.00	510.56	0.00	76.16	0.00		586.72
	<b>Work Order 10691 Total</b>		<b>5388 MONTEGO LN, Port Charlotte, 33981</b>		8.00	510.56	0.00	76.16	0.00	457.00	586.72
	<b>Sign Inspection Total</b>				18.00	1,148.76	0.00	123.76	0.00	1,061.00	1,272.52
	10419	Sign Maintenance		04/25/2023	4.00	255.28	0.00	38.08	0.00		293.36
	<b>Work Order 10419 Total</b>		<b>JENNINGS BLVD, PORT CHARLOTTE, 33981</b>		4.00	255.28	0.00	38.08	0.00	96.00	293.36
	10422	Sign Maintenance		04/25/2023	0.50	31.91	28.12	4.76	0.00		64.79
	<b>Work Order 10422 Total</b>		<b>12009 VAN LENTEN BLVD, PORT CHARLOTTE, 33981</b>		0.50	31.91	28.12	4.76	0.00	1.00	64.79

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	10692	Sign Maintenance		04/26/2023	2.00	127.64	0.00	19.04	0.00		146.68
	<b>Work Order 10692 Total</b>		<b>5425 ANDERSON RD, PORT CHARLOTTE, 33981</b>		2.00	127.64	0.00	19.04	0.00	20.00	146.68
	<b>Sign Maintenance Total</b>				6.50	414.83	28.12	61.88	0.00	117.00	504.83
	10423	Support (Post) Maintenance		04/25/2023	0.50	31.91	52.87	4.76	0.00		89.54
	<b>Work Order 10423 Total</b>		<b>3156 MONTGOMERY DR, PORT CHARLOTTE, 33981</b>		0.50	31.91	52.87	4.76	0.00	1.00	89.54
	10470	Support (Post) Maintenance		05/01/2023	2.00	128.95	59.34	13.52	0.00		201.81
	<b>Work Order 10470 Total</b>		<b>3373 HOLCOMB RD, PORT CHARLOTTE, 33981</b>		2.00	128.95	59.34	13.52	0.00	6.00	201.81
	11013	Support (Post) Maintenance		05/23/2023	0.50	31.30	52.80	1.30	0.00		85.39
	<b>Work Order 11013 Total</b>		<b>5319 CANNON ST, PORT CHARLOTTE, 33981</b>		0.50	31.30	52.80	1.30	0.00	2.00	85.39
	12670	Support (Post) Maintenance		06/15/2023	2.00	127.64	80.99	10.38	0.00		219.01
	<b>Work Order 12670 Total</b>		<b>5480 BLUESTONE ST, PORT CHARLOTTE, 33981</b>		2.00	127.64	80.99	10.38	0.00	2.00	219.01
	<b>Support (Post) Maintenance Total</b>				5.00	319.80	246.01	29.96	0.00	11.00	595.75
	9961	Vacuum Culvert Cleaning		05/04/2023	8.00	567.94	0.00	134.17	0.00		702.11
	<b>Work Order 9961 Total</b>		<b>5455 GRAVES TER</b>		8.00	567.94	0.00	134.17	0.00	2.00	702.11
	10308	Vacuum Culvert Cleaning		05/04/2023	6.00	410.28	0.00	126.33	0.00		536.61

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**Gulf Cove Street and Drainage Unit**

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
	<b>Work Order 10308 Total</b>		<b>13505 DRYSDALE AVE, PORT CHARLOTTE, 33981</b>		6.00	410.28	0.00	126.33	0.00	2.00	536.61
	10334	Vacuum Culvert Cleaning		05/04/2023	10.00	704.70	0.00	176.28	0.00		880.98
	<b>Work Order 10334 Total</b>		<b>12251 FORESMAN BLVD, PORT CHARLOTTE, 33981</b>		10.00	704.70	0.00	176.28	0.00	2.00	880.98
	10545	Vacuum Culvert Cleaning		05/30/2023	16.00	1,114.98	0.00	302.61	0.00		1,417.59
	<b>Work Order 10545 Total</b>		<b>12092 MAYFAIR AVE, PORT CHARLOTTE, 33981</b>		16.00	1,114.98	0.00	302.61	0.00	5.00	1,417.59
	<b>Vacuum Culvert Cleaning Total</b>				40.00	2,797.90	0.00	739.39	0.00	11.00	3,537.29
<b>Gulf Cove Street and Drainage Unit Total</b>					263.75	18,994.25	722.11	1,988.98	18,334.02		40,039.30



The new Activity Reports are broken down by maintenance activity and then by work order number. You will see a total cost per work order and then a total cost by activity before the report transitions to the next activity. Please be advised that the total per maintenacne activity is for the work above the total, not below as shown with the blue & yellow section below.

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
	7992	Camera/Video		03/07/2023	1.50	109.41	0.00	5.88	0.00		115.29
	<b>Work Order 7992 Total</b>		<b>219 ANTILLA DR, Rotonda West, 33947</b>		1.50	109.41	0.00	5.88	0.00	1.00	115.29
	<b>Camera/Video Total</b>				1.50	109.41	0.00	5.88	0.00	1.00	115.29
	7994	Concrete Catch Basin Repair		03/28/2023	2.00	145.88	0.00	9.34	0.00		155.22
	7994	Concrete Catch Basin Repair		03/29/2023	12.50	879.71	440.00	24.19	0.00		1,343.90
	<b>Work Order 7994 Total</b>		<b>219 ANTILLA DR</b>		14.50	1,025.59	440.00	33.53	0.00	1.00	1,499.12
	8259	Concrete Catch Basin Repair		02/28/2023	6.00	407.88	319.20	35.40	0.00		762.48
	<b>Work Order 8259 Total</b>		<b>177 WRIGHT DR, Rotonda West, 33947</b>		6.00	407.88	319.20	35.40	0.00	1.00	762.48
	<b>Concrete Catch Basin Repair Total</b>				20.50	1,433.47	759.20	68.93	0.00	2.00	2,261.60
	8304	Contracted Work - Inspection		03/01/2023	0.01	0.55	0.00	0.03	0.00		0.58
	<b>Work Order 8304 Total</b>		<b>SAN CASA DR, ENGLEWOOD, 34224</b>		0.01	0.55	0.00	0.03	0.00	7.50	0.58
#22-530 Safety Mowing - West County	<b>Contracted Work - Inspection Total</b>				0.01	0.55	0.00	0.03	0.00	7.50	0.58

Data for work order 7994 - 219 Antilla Drive

Data for work order 8259 - 177 Wright Drive

Total for Catch Basin Repair maintenance activity

Start of next maintenance activity