

**MINUTES
ROTONDA HEIGHTS STREET & DRAINAGE
MUNICIPAL SERVICE BENEFIT UNIT (MSBU)**

**ADVISORY BOARD REGULAR MEETING
THURSDAY, NOVEMBER 2, 2023**

**9:28 a.m. – 10:25 a.m.
Mac V. Horton West County Annex, Room 120
6868 San Casa Drive, Englewood, Florida**

Members Present: John Balas, Chair
Kitty Saddler, Vice Chair
James Harper
Florian O'Day
Bill Sullivan

Members Absent: None

County Staff: Kellie Stewart, Community Liaison

Guests: None

Call to Order / Roll Call:

The meeting was called to order at 9:28 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 (3 Minute Limit):

None

Approval of Minutes:

The minutes from August 10, 2023, were unanimously approved as written.

Unfinished Business:

- a) Safety Mowing: Ms. Stewart reviewed the parameters for safety mowing and litter removal in the right-of-way (ROW) and outlined the next steps to include the Homeowner's Association (HOA) to supply the county with a termination letter. Subsequently, a discussion took place, and Mr. Harper motioned to approve the County's assumption of ROW safety mowing responsibilities. The motion was seconded and unanimously approved without further discussion.

- b) Entrance Signs – Cougar Way and Sunset Road: Ms. Stewart reviewed the previous sign bid quote. Discussion ensued regarding the size of the signs, lighted vs. non-lighted, single-sided vs. double-sided lettering, and location of the signs. Mr. Harper motioned to seek price quotes for two (2) large signs, allowing flexibility in selecting between single- or double-sided lettering and deciding on lighting or non-lighting, all while adhering to a budget not exceeding \$40,000, as this approach aims to provide the Board with a range of options to consider. The motion received a second and garnered unanimous approval.

New Business:

- a) Financial Reports: The fiscal year (FY) 2024-2025 adopted and approved budget, FY 2023 quarter three actual expenditure and activity maintenance reports were all provided for review.

Conversation followed concerning the budget's debt services line item, the paving loan, assessment rates, and breakdown and explanation of the activity maintenance report.

Citizen Input on MSBU Items (3 Minute Limit):

None

Advisory Board Open Discussion:

Mr. Balas advised the county maintains the shrubbery along Winchester Road, except for the Rotonda Heights stretch, and suggested to explore whether the county could assume maintenance for this area. The Advisory Board also sought information regarding what litter removal entails, the ROW safety mowing cycle, the flashing school zone lights on Cougar Way and Gulfstream Boulevard / Spinnaker Boulevard, and the upkeep of vegetation around the pond near Winchester Road and Rifle Way. There was also a mention of a property on Cougar Way that has bulk vegetation in the front yard. In response, Ms. Stewart indicated that a request would be submitted to Waste Management. Ms. Stewart also confirmed a 'cross traffic does not stop' sign was installed at Indian Creek Drive / Cougar Way.

Schedule Meetings / Items for Next Agenda:

Ms. Saddler motioned to approve the 2024 meeting dates. It was seconded and unanimously approved. Future meetings are scheduled at 9:30 a.m. in the West County Annex Conference Room 120 as follows:


- Thursday, February 15, 2024
- Thursday, May 23, 2024
- Thursday, August 29, 2024
- Thursday, November 14, 2024

The meeting adjourned at 10:25 a.m.

Submitted by Kellie Stewart
Public Works Department



Chair Signature



Date



**Rotonda Heights Street & Drainage
 Municipal Service Benefit Unit**

Advisory Board Meeting Attendance

Thursday, November 2, 2023

**9:30 a.m., West County Annex
 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
Bill Sullivan	Billsullivan821@gmail.com	941 6625423
Jim HARPER	JimHARPER627@GMAIL.COM	845-489-1212
Florian Day	foday103@comcast.net	941-249-0995
Kitty Sandler	KBSandler@Centurylink.net	304573 2087
Dawn Balas	jbvette21@gmail.com	314210.4791

AGENDA

ROTONDA HEIGHTS STREET & DRAINAGE MUNICIPAL SERVICE BENEFIT UNIT (MSBU)

ADVISORY BOARD REGULAR MEETING THURSDAY, NOVEMBER 2, 2023

9:30 a.m., Mac. V. Horton West County Annex, Room 120
6868 San Casa Drive, Englewood, Florida

BOARD MEMBERS: John Balas, Chair
Kitty Saddler, Vice Chair
James Harper
Florian O'Day
Bill Sullivan

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

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: August 10, 2023
5. Unfinished Business
 - a. Safety Mowing
 - b. Entrance Signs - Cougar Way and Sunset Road
6. New Business
 - a. Financial Reports
7. Citizen Input on MSBU Items (3 Minute Limit)
8. Advisory Board Open Discussion
9. Meeting Schedule / Items for Next Agenda
10. Motion to Adjourn

MINUTES
ROTONDA HEIGHTS STREET & DRAINAGE
MUNICIPAL SERVICE BENEFIT UNIT (MSBU)

ADVISORY BOARD REGULAR MEETING
THURSDAY, AUGUST 10, 2023

9:29 a.m. – 10:20 a.m.
Mac V. Horton West County Annex, Room 120
6868 San Casa Drive, Englewood, Florida

Members Present: John Balas, Chair
Kitty Saddler, Vice-Chair
James Harper

Members Absent: None

County Staff: Kellie Stewart, Community Liaison
Karlene McDonald, Operations Supervisor
Rhonda Harvey, Keep Charlotte Beautiful Coordinator
Chuck Peters, Projects Manager

Guests: Sign-in sheet attached

Call to Order / Roll Call:

The meeting was called to order at 9:29 a.m. A roll call was taken, and a quorum was present.

Changes to the Agenda / Motion to Approve Changes:

Ms. Saddler motioned to add safety mowing to the agenda. Mr. Harper seconded; unanimously approved.

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

None

Approval of Minutes:

The minutes from May 11, 2023, were unanimously approved as submitted.

Keep Charlotte Beautiful:

Rhonda Harvey introduced Keep Charlotte Beautiful and invited members to participate in community cleanups, which have meetings set to begin in late October/early November.

Unfinished Business:

- a) Safety Mowing: Chuck Peters explained the safety mowing contract parameters, including litter removal, services only addressing Right-of-Way abutting vacant lots and scheduling. The Advisory Board was provided with a quote and discussion ensued.
- b) Entrance Signs - Cougar Way and Sunset Road: The Advisory Board reviewed the sign bid quote and requested the Projects Manager's attendance at the next meeting for further discussion.

New Business:

- a) Financial Reports: The fiscal year (FY) 2023 quarter three actual expenditure and FY 2023 quarter two activity maintenance reports were provided for review. Ms. McDonald explained the breakdown of the reports.

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

None

Advisory Board Open Discussion:

Ms. Saddler inquired about the addition of a 'cross traffic does not stop' sign at the intersection of Indian Creek Drive and Cougar Way.

Schedule Meetings / Items for Next Agenda:

Future meetings are scheduled at 9:30 a.m. in the West County Annex Conference Room 120 as follows:

- Thursday, November 2, 2023

The meeting adjourned at 10:20 a.m.

Submitted by Kellie Stewart
Public Works Department

Chair Signature

Date

Rotonda Heights Street and Drainage MSBU

2 Year Budget FY2024 & FY2025

Estimated ERU's and Cost per ERU

	FY2024	FY2025
Vacant		
<i>Estimated ERU's</i>	1,338.800	1,338.800
<i>Cost per ERU</i>	\$ 163.00	\$ 163.00
Occupied		
<i>Estimated ERU's</i>	541.700	541.700
<i>Cost per ERU</i>	\$ 163.00	\$ 163.00
Current FY23 Rate	\$ 163.00	
Current Maximum Rate	\$ 163.00	

	Adopted Budget FY2024	Approved Budget FY2025
Beginning Balance	\$ 700,858	\$ 657,240
<u>Revenues</u>		
Assessments & Earnings		
<i>Assessments</i>	306,522	306,522
<i>Interest</i>	2,454	2,301
<i>Less 5% Reserve - FS 129.01(2)b</i>	(15,449)	(15,442)
Grant & Subsidy Revenue		
<i>State Grant</i>	-	-
Loans & Borrowing		
<i>Debt Proceeds</i>	-	-
Total Revenue	\$ 293,527	\$ 293,381
<u>Expenditures</u>		
Contract Services		
<i>Engineering</i>	-	-
<i>Other Contractual Srvs</i>	-	-
<i>Concrete Flatwork</i>	7,500	7,500
<i>Drainage</i>	-	-
<i>Street Sweeping</i>	-	-
<i>Installed Sod</i>	-	-
<i>Paving</i>	-	-

	Adopted Budget FY2024	Approved Budget FY2025
Contract Services; other		
<i>Pipe Lining</i>	20,000	20,000
<i>Right of Way Maint</i>	-	-
<i>ROW Reclamation</i>	-	-
<i>Specialty Mowing</i>	-	-
Public Works Services		
<i>Equip Repl Charges-PubWrks</i>	12,607	13,593
<i>Operating Exp-PubWrks</i>	74,825	81,431
<i>Road & Bridge Materials</i>	25,655	26,158
<i>Sign Materials</i>	3,032	3,169
Internal Charges		
<i>Central/Indirect Srvs</i>	3,245	3,407
Purchased Services		
<i>Postage-MSBU Notices</i>	-	-
<i>Personal Srvs-InterDept</i>	-	-
<i>Postage</i>	-	-
<i>Utility Service-Electricity</i>	-	-
<i>Advertising-Legal</i>	-	-
<i>Fees-Landfill</i>	500	500
<i>Collection Fee-Tax Collector</i>	6,131	6,131
Materials and Supplies		
Capital Outlay		
<i>Imprv-Other Than Bldgs</i>	-	-
Debt Services		
<i>Principal</i>	170,000	170,000
<i>Interest</i>	13,650	5,000
<i>Other Debt Service Costs</i>	-	-
Total Expenditures	337,145	336,889
Reserves (Ending Fund Balance)	\$ 657,240	\$ 613,732
<i>Reserve %</i>	<i>66.1%</i>	<i>64.6%</i>

Version Date

9/20/2023

Monthly Funding Report

START DATE:

04/01/2023

END DATE:

06/30/2023

Rotonda Heights 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	
	10070	Asphalt Maintenance		05/16/2023	9.00	650.88	57.62	52.08	0.00		760.58	
	Work Order 10070 Total		INDIAN CREEK DR & COUGAR WAY, Rotonda West, 33947		9.00	650.88	57.62	52.08	0.00	0.67	760.58	
	10795	Asphalt Maintenance		05/17/2023	12.00	862.26	86.86	71.04	0.00		1,020.16	
	Work Order 10795 Total		HARDEE WAY, Rotonda West, 33947		12.00	862.26	86.86	71.04	0.00	1.01	1,020.16	
	Asphalt Maintenance Total											
	10671	Brush Cutting		06/23/2023	1.40	93.35	0.00	29.64	0.00		122.99	
	Work Order 10671 Total		239 SUNSET RD, ROTONDA WEST, 33947		1.40	93.35	0.00	29.64	0.00	0.00	122.99	
	Brush Cutting Total											
	4619	Investigation		04/06/2023	1.00	74.78	0.00	3.92	0.00		78.70	
	Work Order 4619 Total		110 SWAN DR, ROTONDA WEST, 33947		1.00	74.78	0.00	3.92	0.00	1.00	78.70	
	4958	Investigation		05/05/2023	2.00	149.56	0.00	7.84	0.00		157.40	
	Work Order 4958 Total		119 GLADES DR, ROTONDA WEST, 33947		2.00	149.56	0.00	7.84	0.00	1.00	157.40	
	5251	Investigation		04/06/2023	1.50	112.17	0.00	5.88	0.00		118.05	
	Work Order 5251 Total		SWAN DR & SWEETWATER DR, ROTONDA WEST, 33947		1.50	112.17	0.00	5.88	0.00	1.00	118.05	
	Investigation Total											
					4.50	336.51	0.00	17.64	0.00	3.00	354.15	

Monthly Funding Report

START DATE:

04/01/2023

END DATE:

06/30/2023

Rotonda Heights 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	
	6110	MSBU Administrative Work		04/24/2023	0.50	36.47	0.00	0.00	0.00		36.47	
	6110	MSBU Administrative Work		04/25/2023	0.50	36.47	0.00	0.00	0.00		36.47	
	6110	MSBU Administrative Work		04/27/2023	1.00	72.94	0.00	0.00	0.00		72.94	
	6110	MSBU Administrative Work		04/28/2023	0.25	18.24	0.00	0.00	0.00		18.24	
	6110	MSBU Administrative Work		05/04/2023	1.00	72.94	0.00	0.00	0.00		72.94	
	6110	MSBU Administrative Work		05/09/2023	1.50	109.41	0.00	0.00	0.00		109.41	
	6110	MSBU Administrative Work		05/10/2023	0.25	18.24	0.00	0.00	0.00		18.24	
	6110	MSBU Administrative Work		05/11/2023	2.00	145.88	0.00	2.94	0.00		148.82	
	6110	MSBU Administrative Work		05/12/2023	0.25	18.24	0.00	0.00	0.00		18.24	
	6110	MSBU Administrative Work		05/15/2023	0.25	18.24	0.00	0.00	0.00		18.24	
	6110	MSBU Administrative Work		05/16/2023	0.50	36.47	0.00	0.00	0.00		36.47	
	6110	MSBU Administrative Work		06/01/2023	1.50	109.41	0.00	0.00	0.00		109.41	
	6110	MSBU Administrative Work		06/05/2023	0.75	54.71	0.00	0.00	0.00		54.71	
				Administrative Time Total								
				05/11/2023	10.25	747.64	0.00	2.94	0.00		750.60	
				MSBU Meeting Total								
				05/11/2023	1.50	109.41	0.00	0.00	0.00		109.41	
				05/11/2023	1.50	109.41	0.00	0.00	0.00		109.41	
				05/11/2023	11.75	857.05	0.00	2.94	0.00	0.00	860.01	
				Work Order 6110 Total								
				05/11/2023	11.75	857.05	0.00	2.94	0.00	0.00	860.01	
				MSBU Administrative Work Total								
	7070	Project Management		04/06/2023	1.00	85.45	0.00	0.00	0.00		85.45	
	7070	Project Management		04/04/2023	1.00	85.45	0.00	0.00	0.00		85.45	
	7070	Project Management		04/25/2023	1.00	85.45	0.00	0.00	0.00		85.45	

Monthly Funding Report

START DATE:

04/01/2023

END DATE:

06/30/2023

Rotonda Heights 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
	7070	Project Management		04/26/2023	2.00	170.90	0.00	0.00	0.00	0.00	170.90
	7070	Project Management		05/10/2023	1.00	85.45	0.00	0.00	0.00	0.00	85.45
		Plan/Spec Review Total			5.00	427.25	0.00	0.00	0.00	0.00	427.25
	7070	Project Management		05/25/2023	1.00	85.45	0.00	0.00	0.00	0.00	85.45
		Project Meetings Total			1.00	85.45	0.00	0.00	0.00	0.00	85.45
		Work Order 7070 Total			7.00	598.15	0.00	0.00	0.00	0.00	598.15
Rotonda Heights Community Aesthetic Feature Sign /w Lighting											
		Project Management Total			7.00	598.15	0.00	0.00	0.00	0.00	598.15
	11672	ROW - Vegetation / Boom Mowing		05/25/2023	6.71	466.71	0.00	156.13	0.00	0.00	622.84
		Work Order 11672 Total	BONITA DR, ROTONDA WEST, 33947		6.71	466.71	0.00	156.13	0.00	0.00	622.84
	11727	ROW - Vegetation / Boom Mowing		05/30/2023	22.28	1,541.46	0.00	518.78	0.00	0.00	2,060.24
		Work Order 11727 Total	SWEETWATER DR, ROTONDA WEST, 33947		22.28	1,541.46	0.00	518.78	0.00	0.00	2,060.24
	11793	ROW - Vegetation / Boom Mowing		05/31/2023	19.00	1,313.32	0.00	451.83	0.00	0.00	1,765.15
		Work Order 11793 Total	SUNSET RD, ROTONDA WEST, 33947		19.00	1,313.32	0.00	451.83	0.00	0.00	1,765.15
	11830	ROW - Vegetation / Boom Mowing		06/01/2023	17.00	1,177.36	0.00	405.09	0.00	0.00	1,582.45
		Work Order 11830 Total	GARLAND WAY, ROTONDA WEST, 33947		17.00	1,177.36	0.00	405.09	0.00	0.00	1,582.45
	11935	ROW - Vegetation / Boom Mowing		06/05/2023	22.00	1,517.26	0.00	442.34	0.00	0.00	1,959.60

Monthly Funding Report

START DATE:

04/01/2023

END DATE:

06/30/2023

Rotonda Heights 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	
	Work Order 11935 Total											
		ROW - Vegetation / Boom Mowing	SPRING DR, ROTONDA WEST, 33947	06/06/2023	22.00	1,517.26	0.00	442.34	0.00	14,725.00	1,959.60	
	Work Order 11997 Total											
	11997	ROW - Vegetation / Boom Mowing	WEST DR, ROTONDA WEST, 33947	06/06/2023	12.00	837.46	0.00	225.09	0.00		1,062.55	
	ROW - Vegetation / Boom Mowing Total											
	10988	Sign Inspection		05/22/2023	5.04	325.06	0.00	34.08	0.00	124,027.00	359.15	
	Work Order 10988 Total											
		128 SPUR DR, ROTONDA WEST, 33947		05/22/2023	5.04	325.06	0.00	34.08	0.00	721.00	359.15	
	Sign Inspection Total											
	10991	Sign Maintenance	226 WAYNE RD, ROTONDA WEST, 33947	05/22/2023	1.00	64.48	0.00	6.76	0.00		71.24	
	Work Order 10991 Total											
		249 WAYNE RD, ROTONDA WEST, 33947		05/23/2023	1.00	64.48	0.00	6.76	0.00	1.00	71.24	
	11008	Sign Maintenance	249 WAYNE RD, ROTONDA WEST, 33947	05/23/2023	1.00	64.48	54.82	6.76	0.00		126.06	
	Work Order 11008 Total											
		535 SUNSET RD N, ROTONDA WEST, 33947		05/23/2023	1.00	64.48	54.82	6.76	0.00	1.00	126.06	
	11009	Sign Maintenance	535 SUNSET RD N, ROTONDA WEST, 33947	05/23/2023	1.00	64.48	54.82	6.76	0.00		126.06	
	Work Order 11009 Total											
		535 SUNSET RD N, ROTONDA WEST, 33947		05/23/2023	1.00	64.48	14.98	6.76	0.00		86.22	
	11010	Sign Maintenance	535 SUNSET RD N, ROTONDA WEST, 33947	05/23/2023	1.00	64.48	14.98	6.76	0.00	1.00	86.22	
	Work Order 11010 Total											
		535 SUNSET RD N, ROTONDA WEST, 33947		05/23/2023	1.00	64.48	14.98	6.76	0.00	1.00	86.22	

Monthly Funding Report

START DATE:

04/01/2023

END DATE:

06/30/2023

Rotonda Heights 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
	11751	Sign Maintenance		05/24/2023	1.00	64.48	47.09	6.76	0.00		118.32
	Work Order 11751 Total		112 REBEL CT, ROTONDA WEST, 33947		1.00	64.48	47.09	6.76	0.00	1.00	118.32
	Sign Maintenance Total				5.00	322.38	171.72	33.80	0.00	5.00	527.90
	Rotonda Heights Street and Drainage Unit Total				154.68	10,899.20	316.20	2,440.48	0.00		13,655.91

Monthly Funding Report

START DATE:

04/01/2023

END DATE:

06/30/2023

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
					154.68	10,899.20	316.20	2,440.48	0.00		13,655.91

Grand totals for all MSBUs reported

Rotonda Heights Street and Drainage MSBU

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

	Actual FY2022	Adopted Budget FY2023	YTD Actual FY2023	Projected FY2023
Beginning Balance	\$ 650,506	\$ 649,134	\$ 699,449	\$ 699,449
Revenues				
Assessments & Earnings	293,499	293,914	295,159	293,914
Grant & Subsidy Revenue	-	-	-	-
Loans & Borrowing	-	-	-	-
Total Revenue	\$293,499	\$293,914	\$295,159	\$293,914
Expenditures				
Contract Services	-	6,225	-	-
Pipe Lining	-	20,000	-	-
ROW Maintenance	-	-	-	-
ROW Reclamation	-	-	-	-
Speciality Mowing	-	-	-	-
Public Works Services	57,270	66,103	6,497	63,951
Internal Charges	2,611	2,742	2,742	2,742
Purchased Services	3,791	6,537	5,706	6,387
Materials and Supplies	-	-	-	-
Capital Outlay	-	-	-	-
Debt Services	180,884	190,132	187,094	190,898
Total Expenditures	\$244,556	\$291,739	\$202,038	\$263,978
Reserves (Ending Fund Balance)	\$699,449	\$651,309	\$792,570	\$729,385
<i>Reserve %</i>	74.1%	69.1%	79.7%	73.4%

Date Prepared: 7/21/2023

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 maintenance 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 Accomp	Total Cost
	7992	Camera/Video		03/07/2023	1.50	109.41	0.00	5.88	0.00		115.29
	Work Order 7992 Total										
			219 ANTILLA DR, Rotonda West, 33947		1.50	109.41	0.00	5.88	0.00	1.00	115.29
		Camera/Video Total			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
	Work Order 7994 Total										
			219 ANTILLA DR		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
	Work Order 8259 Total										
			177 WRIGHT DR, Rotonda West, 33947		6.00	407.88	319.20	35.40	0.00	1.00	762.48
	Concrete Catch Basin Repair Total										
					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
	Work Order 8304 Total										
			SAN CASA DR, ENGLEWOOD, 34224		0.01	0.55	0.00	0.03	0.00	7.50	0.58
	#22-530 Safety Mowing - West County										
					0.01	0.55	0.00	0.03	0.00	7.50	0.58
	Contracted Work - Inspection Total										
	Total for Catch Basin Repair maintenance activity										
	Start of next maintenance activity										