

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

**ADVISORY BOARD REGULAR MEETING
WEDNESDAY, JULY 25, 2024**

**9:29 a.m. – 10:21 a.m.
Mac V. Horton West County Annex, Room 120
6868 San Casa Drive, Englewood, Florida**

Members Present: Rose Gladfelter, Chair
Jerry Deems
Jack Donovan

Members Absent: None

County Staff: Lorraine Moneypenny, Community Liaison

Guests: None

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:

None

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

None

Approval of Minutes:

The minutes of the May 15, 2024 meeting were unanimously approved as submitted.

Unfinished Business:

- a. Grove City Walking Park: Public Works has not yet produced an estimate for the removal of palmettos in circles at Walking Park. For the dim streetlights, a service order has been submitted to the Facilities department. The park is in good condition. It doesn't seem to get much use. The Board discussed promoting it. There is already a sign. The Board demurred on further promotion.
- b. Maintenance of Streets and Drainage: The Board is not aware of any issues with streets and drainage. After a rain, the water disappears quickly. Ms. Gladfelter asked whether the county is prioritizing culvert cleaning. The liaison explained that culverts are cleaned in response to drainage complaints.

New Business:

- a. Financial Reports: The FY2024 third quarter actual expenditure report was reviewed, along with monthly maintenance reports for March – June 2024. Mr. Deems noted costs for surveying. There were no further questions.

Citizen Input on MSBU Items (3 Minute Limit):

None

Advisory Board Open Discussion:

Professional landscaping efforts in the past were unsuccessful. Board members maintain some plantings.

The Board discussed the difficulty of engaging community members in the advisory board or any activity. There is no convening organization like an HOA. The Board is not aware of any social media pages for Grove City, and the County's Next Door postings are not neighborhood-specific. To raise awareness of opportunities to get involved, it would be worthwhile to place an article and event listings in the free newspaper, Englewood Review.

There are no items for an MSBU wish list ahead of the next budget cycle.

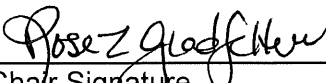
Schedule Future Meetings as Needed / Items for Next Agenda:

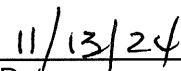
Future meetings are scheduled at 9:30 a.m. at the Mac V. Horton West County Annex as follows:

- Wednesday, November 13, 2024

The meeting adjourned at 10:21 a.m.

Submitted by Lorraine Moneypenny
Public Works Department


Chair Signature


Date

[illegible]

AGENDA

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

ADVISORY BOARD REGULAR MEETING WEDNESDAY, JULY 25, 2024

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

ADVISORY BOARD: Rose Gladfelter, Chair
Jack Donovan, Vice Chair
Jerry Deems

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: May 15, 2024
5. Unfinished Business
 - a. Grove City Walking Park
 - b. Maintenance of Streets and Drainage
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
GROVE CITY STREET & DRAINAGE
MUNICIPAL SERVICE BENEFIT UNIT (MSBU)**

**ADVISORY BOARD REGULAR MEETING
WEDNESDAY, MAY 15, 2024**

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

Members Present: Rose Gladfelter, Chair
Jerry Deems
Jack Donovan

Members Absent: None

County Staff: Lorraine Moneypenny, Community Liaison

Guests: See attached sign-in sheet

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 Only (3 Minute Limit):

None

Approval of Minutes:

The minutes from February 21, 2024 were unanimously approved as submitted.

Unfinished Business:

- a. Grove City Walking Park: Ms. Gladfelter expressed satisfaction with Karlene McDonald's explanation of FY23 spending on the park. The park is maintained well, according to Mr. Donovan, but one of the bulbs recently replaced is barely glowing. Palmettos in two of the circles in the park are a safety issue. Mr. Donovan moved that county staff provide a price to remove the palmettos, and a price to mulch the circles. Mr. Deems seconded and the motion carried.
- b. Maintenance of Streets and Drainage: Mr. Donovan remarked that the roads are in good shape. Paving will occur in FY26. Ms. Gladfelter asked how long the paving will take and if it will be done in stages.

New Business:

- a. Financial Reports: The FY2024 second quarter actual expenditure report was reviewed, along with monthly maintenance reports for December 2023 and January 2024. It was noted that spending is under budget. There were no further questions.

Citizen Input on MSBU Items (3 Minute Limit):

John Gammel, who is on the advisory board of the Englewood East Street & Drainage MSBU, suggested that the upcoming debris removal project in Oyster Creek may negatively impact properties upstream and downstream of the project area.

Advisory Board Open Discussion:

Ms. Gladfelter noted the Oyster Creek debris removal project stops short of the Grove City boundary. She asked if the project would transfer flood risk from one area to another, and whether culverts, where the creek crosses major roads, would be cleared too. Mr. Deems expressed concern that the project, confined to non-motorized equipment, would not impact water flow along the creek significantly enough. Board members revisited the scope of work on page 27 of the Request for Bid, and accompanying guidelines for "the clearing, removal, and proper disposal of all debris and vegetation...which have the potential for obstructing water flow and marine navigation within the right of way limits of each creek." They requested that the project manager address, in writing or at the next meeting, the project's potential to impact drainage in the Grove City MSBU. It was suggested that the county hold a meeting to address all MSBUs along the Oyster Creek route.

Schedule Future Meetings as Needed / Items for Next Agenda:

Oyster Creek project impact to drainage is added to the next agenda. Future meetings are scheduled at 9:30 a.m. at the Mac V. Horton West County Annex as follows:

- Thursday, July 25, 2024
- Wednesday, November 13, 2024

The meeting adjourned at 10:10 a.m.

Submitted by Lorraine Moneypenny
Public Works Department

Chair Signature

Date

Grove City Street and Drainage MSBU

Fund Financial Report
Oct. 1, 2023 - June 30, 2024

	Actual FY2023	Adopted Budget FY2024	YTD Actual FY2024	Encumbered FY2024	Balance FY2024
Beginning Balance	\$808,045	\$1,132,062	\$1,270,774		
Revenues					
Assessments & Earnings	620,993	559,657	578,471		
Grant & Subsidy Revenue	-	-	-		
Loans & Borrowing	-	-	-		
Total Revenue	\$620,993	\$559,657	\$578,471		
Expenditures					
Contract Services	6,403	12,501	100	140	12,261
Pipe Lining	-	-	-	-	-
ROW Maintenance	7,095	9,035	5,910	4,538	(1,413)
ROW Reclamation	-	-	-	-	-
Speciality Mowing	32,390	35,824	23,530	27,188	(14,894)
Public Works Services	95,490	180,546	40,644	-	139,902
Internal Charges	8,495	4,698	4,698	-	-
Purchased Services	8,391	14,953	13,166	-	1,787
Materials and Supplies	-	-	-	-	-
Capital Outlay	-	-	-	-	-
Debt Services	-	-	-	-	-
Project Costs					
Grove City Sidewalk Lighting (FY24)	-	-	-	-	-
Total Expenditures	\$158,264	\$257,557	\$88,048	\$31,865	\$137,644
Reserves (Ending Fund Balance)	\$1,270,774	\$1,434,162	\$1,761,197		
Reserve %	88.9%	84.8%	95.2%		

Date Prepared: 7/3/2024

Monthly Fielding Report

START
DATE:

03/01/2024

END DATE:

06/30/2024

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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
	34806	Asphalt Maintenance		05/07/2024	5.00	344.70	31.82	36.28	0.00		412.80
	34806	Asphalt Maintenance		05/08/2024	0.50	39.90	0.00	0.00	0.00		39.90
	Work Order 34806 Total		1905 MISSISSIPPI AVE, ENGLEWOOD, 34224		5.50	384.60	31.82	36.28	0.00	0.37	452.70
	35694	Asphalt Maintenance		03/05/2024	12.00	794.00	129.00	58.04	0.00		981.04
	Work Order 35694 Total		BAYSIDE AVE, ENGLEWOOD, FL, 34224		12.00	794.00	129.00	58.04	0.00	1.50	981.04
	50252	Asphalt Maintenance		05/07/2024	5.00	344.70	31.82	23.80	0.00		400.32
	50252	Asphalt Maintenance		05/08/2024	0.00	0.00	0.00	12.47	0.00		12.48
	Work Order 50252 Total		1984 MISSISSIPPI AVE, Charlotte, FL, 34224		5.00	344.70	31.82	36.27	0.00	0.37	412.80
	Asphalt Maintenance Total										
	5482	Brush Cutting		04/19/2024	22.50	1,523.29	192.64	130.59	0.00	2.24	1,846.54
	Work Order 5482 Total		MISSISSIPPI AVE & SYDNEY ST, ENGLEWOOD, 34224		2.00	142.84	0.00	9.52	0.00		152.36
	5804	Brush Cutting		04/19/2024	2.00	142.84	0.00	9.52	0.00	0.00	152.36
	Work Order 5804 Total		GEORGIA AVE & PLACIDA RD, Englewood, 34224		3.50	253.24	0.00	9.52	0.00	2.00	262.76
	33997	Brush Cutting		04/19/2024	3.50	253.24	0.00	9.52	0.00		262.76
	Work Order 33997 Total		3008 TOWHEE ST, ENGLEWOOD, FL, 34224		2.00	142.84	0.00	9.52	0.00	0.00	152.36

7/16/2024 8:58:01 AM

Monthly Forecasting Report

START
DATE:

03/01/2024

END DATE:

06/30/2024

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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
	32877	Contracted - Landscaping		03/28/2024	0.25	21.60	0.00	0.98	0.00		22.58
	32877	Contracted - Landscaping		03/29/2024	0.25	21.60	0.00	0.98	0.00		22.58
	32877	Contracted - Landscaping		04/02/2024	0.25	21.60	0.00	0.98	0.00		22.58
	32877	Contracted - Landscaping		04/03/2024	0.25	21.60	0.00	0.98	0.00		22.58
	32877	Contracted - Landscaping		04/04/2024	0.25	21.60	0.00	0.98	0.00		22.58
	32877	Contracted - Landscaping		04/05/2024	0.25	21.60	0.00	0.98	0.00		22.58
	32877	Contracted - Landscaping		04/09/2024	0.25	21.60	0.00	0.98	0.00		22.58
	32877	Contracted - Landscaping		04/10/2024	0.25	21.60	0.00	0.98	0.00		22.58
	32877	Contracted - Landscaping		04/11/2024	0.25	21.60	0.00	0.98	0.00		22.58
	32877	Contracted - Landscaping		04/16/2024	0.25	21.60	0.00	0.98	0.00		22.58
	32877	Contracted - Landscaping		04/17/2024	0.25	21.60	0.00	0.98	0.00		22.58
	32877	Contracted - Landscaping		04/18/2024	0.25	21.60	0.00	0.98	0.00		22.58
	32877	Contracted - Landscaping		04/19/2024	0.25	21.60	0.00	0.98	0.00		22.58
	32877	Contracted - Landscaping		04/23/2024	0.25	21.60	0.00	0.98	0.00		22.58
	32877	Contracted - Landscaping		04/24/2024	0.25	21.60	0.00	0.98	0.00		22.58
Contract Inspection Total											654.83
	32877	Contracted - Landscaping		03/08/2024	0.75	64.81	0.00	2.94	0.00		67.75
	32877	Contracted - Landscaping		03/21/2024	0.00	0.00	0.00	0.00	1,850.00		1,850.00
	32877	Contracted - Landscaping		04/16/2024	0.00	0.00	0.00	0.00	1,850.00		1,850.00
Work Order 32877 Total					8.00	691.28	0.00	31.36	3,700.00	396.00	4,422.58
West County Landscape Maintenance											
#24-030 Landscape Maintenance ROW - West County											
	48397	Contracted - Landscaping		04/26/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48397	Contracted - Landscaping		04/30/2024	0.25	21.60	0.00	0.98	0.00		22.58

Monthly Funding Report

START DATE:

03/01/2024

END DATE:

06/30/2024

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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
	48397	Contracted - Landscaping		06/25/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48397	Contracted - Landscaping		06/26/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48397	Contracted - Landscaping		06/27/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48397	Contracted - Landscaping		06/28/2024	0.25	21.60	0.00	0.98	0.00		22.58
Contract Inspection Total											654.82
	48397	Contracted - Landscaping		06/25/2024	0.00	0.00	0.00	0.00	6,600.00		6,600.00
Work Order 48397 Total West County Landscape Maintenance											7,254.82
					7.25	626.47	0.00	28.42	6,600.00	0.00	
#24-030 Landscape Maintenance ROW - West County											
Contracted - Landscaping Total											11,677.40
	7692	Contracted - Mowing		03/12/2024	0.00	0.00	0.00	0.00	419.10		419.10
	7692	Contracted - Mowing		04/10/2024	0.00	0.00	0.00	0.00	953.70		953.70
Work Order 7692 Total Safety Mowing & Litter Removal											1,372.80
					0.00	0.00	0.00	0.00	1,372.80	396.00	
#22-530 Safety Mowing - West County											
	48444	Contracted - Mowing		05/09/2024	0.00	0.00	0.00	0.00	953.70		953.70
	48444	Contracted - Mowing		06/18/2024	0.00	0.00	0.00	0.00	953.70		953.70
	48444	Contracted - Mowing		06/05/2024	0.25	21.60	0.00	0.00	0.00		21.60
Contract Management Total											21.60
					0.25	21.60	0.00	0.00	0.00		
Work Order 48444 Total Safety Mowing and Litter Removal											1,929.00
					0.25	21.60	0.00	0.00	1,907.40	0.00	
#22-530 Safety Mowing - West County											
Contracted - Mowing Total											3,301.80
					0.25	21.60	0.00	0.00	3,280.20	396.00	
Contracted Work - Inspection											278.81
	43937	Contracted Work - Inspection		03/22/2024	3.50	265.09	0.00	13.72	0.00		

Monthly Fielding Report

START DATE:

03/01/2024

END DATE:

06/30/2024

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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
	7755	Investigation	9203 GRIGGS RD	03/13/2024	3.00	221.70	0.00	13.98	0.00	0.00	235.68
	Work Order 7755 Total										235.68
	9968	Investigation	2065 ARKANSAS AVE	03/13/2024	2.00	147.80	0.00	9.32	0.00	0.00	157.12
	Work Order 9968 Total										157.12
	16716	Investigation	1901 PENNSYLVANIA AVE	03/19/2024	1.00	73.90	0.00	4.66	0.00	0.00	78.56
	Work Order 16716 Total										78.56
	20017	Investigation	8293 SYCAMORE ST	04/08/2024	1.00	73.90	0.00	4.66	0.00	0.00	78.56
	Work Order 20017 Total										78.56
	27200	Investigation	2345 BROOKWOOD DR, ENGLEWOOD, FL, 34224	04/11/2024	1.00	75.74	0.00	3.92	0.00	0.00	79.66
	Work Order 27200 Total										79.66
	31631	Investigation	1918 MASSACHUSETTS AVE, ENGLEWOOD, FL, 34224	06/19/2024	2.00	147.80	0.00	9.32	0.00	0.00	157.12
	Work Order 31631 Total										157.12
	44513	Investigation	1901 PENNSYLVANIA AVE	03/29/2024	2.00	141.00	0.00	9.32	0.00	0.00	150.32
	Work Order 44513 Total										150.32
	47561	Investigation	1901 PENNSYLVANIA AVE	04/19/2024	1.50	113.61	0.00	3.92	0.00	0.00	117.53
	Work Order 47561 Total										117.53

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
	34415	Project Management		06/17/2024	0.50	43.21	0.00	1.96	0.00	0.00	45.17
					0.50	43.21	0.00	1.96	0.00	0.00	45.17
					0.50	43.21	0.00	1.96	0.00	0.00	45.17
					0.50	43.21	0.00	1.96	0.00	0.00	45.17
					15.00	1,038.10	0.00	23.30	0.00	0.00	1,061.40
					15.00	1,038.10	0.00	23.30	0.00	0.01	1,061.40
					15.00	1,038.10	0.00	23.30	0.00	0.01	1,061.40
					15.00	1,038.10	0.00	23.30	0.00	0.01	1,061.40
					9.00	620.46	402.49	51.04	0.00	0.00	1,073.99
					9.00	620.46	402.49	51.04	0.00	29.00	1,073.99
					9.00	620.46	402.49	51.04	0.00	29.00	1,073.99
					9.00	583.02	0.00	0.00	0.00	0.00	583.02
					9.00	583.02	0.00	0.00	0.00	1,006.00	583.02
					3.00	194.34	0.00	28.56	0.00	0.00	222.90
					3.00	194.34	0.00	28.56	0.00	273.00	222.90
					2.50	161.95	0.00	33.80	0.00	0.00	195.75

Monthly Funding Report

START
DATE:

03/01/2024

END DATE:

06/30/2024

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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
9001 EVERINGTON RD, Charlotte, FL, 34224											
Work Order 53418 Total											
	53424	Sign Maintenance		05/30/2024	0.50	32.39	0.00	2.60	0.00	1.00	34.99
	53424	Sign Maintenance		06/11/2024	0.00	0.00	47.43	0.00	0.00		47.43
Work Order 53424 Total											
			9171 LAKE DR, Charlotte, FL, 34224		0.50	32.39	47.43	2.60	0.00	1.00	82.42
9171 LAKE DR, Charlotte, FL, 34224											
	53425	Sign Maintenance		05/30/2024	0.50	32.39	47.24	2.60	0.00		82.23
Work Order 53425 Total											
			3440 DOWNING ST W, Charlotte, FL, 34224		0.50	32.39	47.24	2.60	0.00	1.00	82.23
3440 DOWNING ST W, Charlotte, FL, 34224											
	53807	Sign Maintenance		06/03/2024	0.75	48.59	0.00	3.89	0.00		52.48
	53807	Sign Maintenance		06/05/2024	0.00	0.00	54.60	0.00	0.00		54.60
Work Order 53807 Total											
			9181 LAKE DR, Charlotte, FL, 34224		0.75	48.59	54.60	3.89	0.00	2.00	107.08
9181 LAKE DR, Charlotte, FL, 34224											
	53926	Sign Maintenance		06/03/2024	1.00	64.78	0.00	5.19	0.00		69.97
	53926	Sign Maintenance		06/05/2024	0.00	0.00	112.47	0.00	0.00		112.47
Work Order 53926 Total											
			2020 MISSISSIPPI AVE, Charlotte, FL, 34224		1.00	64.78	112.47	5.19	0.00	4.00	182.44
2020 MISSISSIPPI AVE, Charlotte, FL, 34224											
	53941	Sign Maintenance		06/03/2024	0.75	48.59	0.00	3.89	0.00		52.48
	53941	Sign Maintenance		06/05/2024	0.00	0.00	54.60	0.00	0.00		54.60
Work Order 53941 Total											
			2150 OYSTER CREEK DR, Charlotte, FL, 34224		0.75	48.59	54.60	3.89	0.00	2.00	107.08
2150 OYSTER CREEK DR, Charlotte, FL, 34224											
	54108	Sign Maintenance		06/04/2024	1.25	80.98	0.00	6.49	0.00		87.46

Monthly Fielding Report

START DATE:

03/01/2024

END DATE:

06/30/2024

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
	55291	Small Pipe Install (Pipes 31" And Under)		06/12/2024	8.00	591.20	0.00	23.30	0.00		614.50
	55291	Small Pipe Install (Pipes 31" And Under)		06/14/2024	1.00	79.79	0.00	0.00	0.00		79.79
	Work Order 55291 Total		1901 PENNSYLVANIA AVE		13.00	984.26	0.00	23.30	0.00	0.00	1,007.56
	55846	Small Pipe Install (Pipes 31" And Under)		06/13/2024	1.00	79.79	0.00	0.00	0.00		79.79
	55846	Small Pipe Install (Pipes 31" And Under)		06/14/2024	1.00	79.79	0.00	0.00	0.00		79.79
	55846	Small Pipe Install (Pipes 31" And Under)		06/24/2024	23.00	1,608.66	0.00	152.26	0.00		1,760.92
	55846	Small Pipe Install (Pipes 31" And Under)		06/25/2024	40.00	2,836.04	4,890.05	468.28	0.00		7,994.37
	55846	Small Pipe Install (Pipes 31" And Under)		06/26/2024	34.00	2,438.63	0.00	374.79	0.00		2,813.42
	55846	Small Pipe Install (Pipes 31" And Under)		06/27/2024	2.00	159.58	285.76	0.00	0.00		445.34
	Work Order 55846 Total		2046 LAUREL AVE, ENGLEWOOD, FL, 34224		101.00	7,202.49	4,975.81	995.33	0.00	84.00	13,173.63
	Small Pipe Install (Pipes 31" And Under) Total										
	19033	Survey		03/29/2024	4.00	319.16	0.00	0.00	0.00		319.16
	19033	Survey		04/02/2024	1.50	126.39	0.00	0.00	0.00		126.39
	19033	Survey		04/04/2024	1.00	79.79	0.00	0.00	0.00		79.79
	19033	Survey		04/12/2024	1.00	79.79	0.00	0.00	0.00		79.79
	19033	Survey		05/02/2024	1.00	93.20	0.00	0.00	0.00		93.20
	19033	Survey		05/07/2024	0.25	19.95	0.00	0.00	0.00		19.95
	19033	Survey		05/10/2024	0.25	19.95	0.00	0.00	0.00		19.95
	19033	Survey		05/15/2024	1.25	113.15	0.00	0.00	0.00		113.15
	19033	Survey		05/22/2024	0.25	19.95	0.00	0.00	0.00		19.95
	19033	Survey		05/23/2024	0.25	19.95	0.00	0.00	0.00		19.95

Monthly Financial Report

START DATE:

03/01/2024

END DATE:

06/30/2024

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
	19051	Survey		05/22/2024	0.13	9.97	0.00	0.00	0.00		9.98
	19051	Survey		05/23/2024	0.13	9.97	0.00	0.00	0.00		9.98
	Work Order 19051 Total		ROOSEVELT ST, ENGLEWOOD, 34224		3.38	286.05	0.00	0.00	0.00	0.00	286.06
	Survey Total				20.88	1,749.43	0.00	0.00	0.00	0.00	1,749.46
	9817	Vacuum Culvert Cleaning		03/18/2024	8.00	554.72	0.00	183.52	0.00		738.24
	Work Order 9817 Total		2820 WATERSIDE DR, ENGLEWOOD, 34224		8.00	554.72	0.00	183.52	0.00	4.00	738.24
	31633	Vacuum Culvert Cleaning		04/08/2024	16.00	1,130.34	0.00	329.00	0.00		1,459.34
	Work Order 31633 Total		1918 MASSACHUSETTS AVE, ENGLEWOOD, FL, 34224		16.00	1,130.34	0.00	329.00	0.00	8.00	1,459.34
	33092	Vacuum Culvert Cleaning		05/17/2024	2.00	142.84	0.00	45.88	0.00		188.72
	Work Order 33092 Total		2345 BROOKWOOD DR, ENGLEWOOD, FL, 34224		2.00	142.84	0.00	45.88	0.00	1.00	188.72
	36283	Vacuum Culvert Cleaning		06/24/2024	20.00	1,386.80	0.00	466.64	0.00		1,853.44
	Work Order 36283 Total		2021 OYSTER CREEK DR, ENGLEWOOD, FL, 34224		20.00	1,386.80	0.00	466.64	0.00	9.00	1,853.44
	Vacuum Culvert Cleaning Total				46.00	3,214.70	0.00	1,025.04	0.00	22.00	4,239.74
	Grove City Street and Drainage Unit Total				362.97	26,138.34	6,281.81	2,840.51	13,580.20		48,840.85