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

ADVISORY BOARD REGULAR MEETING
WEDNESDAY, NOVEMBER 13, 2024

9:30 a.m. – 10:25 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 9:30 a.m. A roll call was taken, and a quorum was present.

Changes to the Agenda / Motion to Approve Changes:
None

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

Approval of Minutes:
The minutes of the July 25, 2024 meeting were unanimously approved as submitted.

Unfinished Business:

a. Grove City Walking Park: The Board discussed the Walkers Service Inc. landscape maintenance contract and that company's estimate for removal of palmettos in walking park circles. Emphasizing that safety and visibility was the reason the Board requested palmetto removal, Mr. Donovan suggested that those purposes would also be served by shrub and plant pruning, which is next scheduled for December in the contract. He sees evidence that the scheduled October pruning was done. Top dress mulching is scheduled for later in November. Mr. Donovan moved, Mr. Deems seconded, and the unanimous Board agreed to request that Walker Services, under its existing contract, prune the remaining circle palmettos to a height that would allow visibility for pedestrians and drivers, around two feet.

   Mr. Donovan noted that the three non-working lights in the park have not been repaired. Those that do work come on at 2:00 pm. The timer could be fixed or left alone.

b. Maintenance of Streets and Drainage: Mr. Donovan noted in the maintenance activity report that many pipes were vacuumed in FY2024. He noted one job at 8394 Osprey Road took 44 man-hours and cost $3,908, which seems excessive. Ms. Gladfelter asked what recourse the Board has to dispute such a cost. Mr. Deems asked for an explanation of survey charges totaling $8,088.

New Business:

a. Financial Reports: The community liaison explained that the FY2024 actual expenditure report was provisional; the final version will be presented by November 26. The annual report will be presented in January. The Board reviewed maintenance activity report covering October 2023 – September 2024.

The 2026-2027 budget proposal will be available after the Board's January 29, 2025 meeting. It may be necessary to hold a special meeting in March to adjust and approve it.

The FY2025 budget was reviewed. Mr. Donovan questioned the appropriation of $105,000 for rehabilitation of the Grove City bridge. After discussion, the Board agreed that some expenditure for preventive maintenance might be in order, but there is no evidence that the bridge is in need of an expensive rehabilitation.

Mr. Deems questioned the internal charges line item. The community liaison explained that the line covers the cost of government: control, county attorney, fiscal, purchasing, information technology, and finance. The Board requested an explanation for the $24,000 difference between the approved and adopted budgets.

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

Advisory Board Open Discussion:
Ms. Gladfelter asked whether county representatives could attend meetings by video conference call. The Board would like to see a representative from Fiscal at the next meeting. She asked the community liaison to reiterate budget deadlines in her follow-up.

Ms. Gladfelter asked for a volunteer to represent the Advisory Board on the Next Door site, for the purpose of recruiting – if there is no legal reason an advisory board member cannot participate in social media in an official capacity. Mr. Donovan accepted, and vowed to continue approaching residents on the street and door-to-door. The community liaison reported that two Grove City citizens have inquired about applying.

Schedule Future Meetings as Needed / Items for Next Agenda:
The 2025 meeting schedule was approved. Future meetings are scheduled at 9:30 a.m. at the Mac V. Horton West County Annex as follows:

- Wednesday, January 29, 2025
- Thursday, April 24, 2025
- Wednesday, July 20, 2025
- Wednesday, October 29, 2025

The meeting adjourned at 10:25 a.m.

Submitted by Lorraine Moneypenny
Public Works Department

Chair Signature

Jan 29, 2025
Date

AGENDA

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

ADVISORY BOARD REGULAR MEETING WEDNESDAY, NOVEMBER 13, 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: July 25, 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

GROVE CITY STREET & DRAINAGE
Municipal Service Benefit Unit

Advisory Board Meeting Attendance
Wednesday, November 13, 2024

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

INFORMATION SUPPLIED ON THIS FORM BECOMES PUBLIC RECORD

NAME (please print)	Email Address	Phone Number
Rose Gladfelter	rosezg2132@gmail.com	231/463-6786
JACK DONOVAN	JACKDONOVAN9@COMCAST.NET	4105621212
Jerry W. Deems	jwesdeems@gmail.com	941-268-1604

Grove City Street and Drainage MSBU

Fund Financial Report

Oct. 1, 2023 - Sept. 30, 2024

Unaudited as of 9.30.24

	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	628,730		
Grant & Subsidy Revenue	-	-	-		
Loans & Borrowing	-	-	-		
Total Revenue	$620,993	$559,657	$628,730		
Expenditures					
Contract Services	6,403	12,501	10,060	440	2,001
Pipe Lining	-	-	-	-	-
ROW Maintenance	7,095	9,035	7,818	2,630	(1,413)
ROW Reclaimation	-	-	-	-	-
Speciality Mowing	32,390	35,824	29,080	12,740	(5,996)
Public Works Services	95,490	180,546	96,981	-	83,565
Internal Charges	8,495	4,698	4,698	-	-
Purchased Services	8,391	14,953	14,819	-	134
Materials and Supplies	-	-	-	-	-
Capital Outlay	-	-	-	-	-
Debt Services	-	-	-	-	-
Project Costs					
Grove City Sidewalk Lighting (FY24)	-	-	-	-	-
Total Expenditures	$158,264	$257,557	$163,456	$15,810	$78,291
Reserves (Ending Fund Balance)	$1,270,774	$1,434,162	$1,736,048		
Reserve %	*88.9%*	*84.8%*	*91.4%*		

Date Prepared: 10/28/2024

Monthly Funding Report

START DATE: 10/01/2023 END DATE: 09/30/2024

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
	23077	Asphalt Maintenance		10/26/2023	6.00	421.26	30.96	33.12	0.00		485.34
	Work Order 23077 Total		**avenue of Americas**		6.00	421.26	30.96	33.12	0.00	0.36	485.34
	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
	58781	Asphalt Maintenance		07/16/2024	5.00	344.70	0.00	36.28	0.00		380.98
	58781	Asphalt Maintenance		07/17/2024	6.00	401.16	65.36	43.53	0.00		510.05
	Work Order 58781 Total		**1905 GEORGIA AVE, ENGLEWOOD, FL, 34224**		11.00	745.86	65.36	79.81	0.00	0.76	891.03
		Asphalt Maintenance Total			39.50	2,690.41	288.96	243.51	0.00	3.36	3,222.91
	5482	Brush Cutting		04/19/2024	2.00	142.84	0.00	9.52	0.00		152.36
	Work Order 5482 Total		**MISSISSIPPI AVE & SYDNEY ST, ENGLEWOOD, 34224**		2.00	142.84	0.00	9.52	0.00	0.00	152.36

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
	5804	Brush Cutting		04/19/2024	3.50	253.24	0.00	9.52	0.00		262.76
	Work Order 5804 Total		**GEORGIA AVE & PLACIDA RD, Englewood, 34224**		3.50	253.24	0.00	9.52	0.00	2.00	262.76
	12469	Brush Cutting		01/31/2024	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 12469 Total		**2394 BROOKWOOD DR, Englewood, 34224**		0.50	36.95	0.00	0.00	0.00	4.00	36.95
	29776	Brush Cutting		12/15/2023	3.50	258.65	0.00	0.00	0.00		258.65
	29776	Brush Cutting		12/18/2023	0.00	0.00	0.00	16.31	0.00		16.31
	Work Order 29776 Total		**Brookwood / Mississippi**		3.50	258.65	0.00	16.31	0.00	5.00	274.96
	33997	Brush Cutting		04/19/2024	2.00	142.84	0.00	9.52	0.00		152.36
	Work Order 33997 Total		**3008 TOWHEE ST, ENGLEWOOD, FL, 34224**		2.00	142.84	0.00	9.52	0.00	0.00	152.36
		Brush Cutting Total			11.50	834.51	0.00	44.87	0.00	11.00	879.39
	25223	Camera/Video		07/12/2024	10.50	736.24	0.00	203.82	0.00		940.06
	Work Order 25223 Total		**1952 ARKANSAS AVE, ENGLEWOOD, 34224**		10.50	736.24	0.00	203.82	0.00	1.00	940.06
		Camera/Video Total			10.50	736.24	0.00	203.82	0.00	1.00	940.06
	68999	Concrete - Armoring		09/17/2024	31.50	2,199.69	717.75	226.75	0.00		3,144.19
	68999	Concrete - Armoring		09/20/2024	1.00	79.79	0.00	0.00	0.00		79.79
	Work Order 68999 Total		**2000 Maryland Ave and Placida**		32.50	2,279.48	717.75	226.75	0.00	2.70	3,223.98

Grove City Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
		Concrete - Armoring Total			32.50	2,279.48	717.75	226.75	0.00	2.70	3,223.98
	16239	Concrete Catch Basin Repair□		10/10/2023	4.00	281.84	0.00	9.34	0.00		291.18
	16239	Concrete Catch Basin Repair□		10/12/2023	18.50	1,273.68	18.47	152.00	0.00		1,444.14
	Work Order 16239 Total		**2065 GEORGIA AVE**		22.50	1,555.52	18.47	161.34	0.00	1.00	1,735.32
	18188	Concrete Catch Basin Repair□		10/04/2023	6.00	439.50	0.00	17.18	0.00		456.68
	Work Order 18188 Total		**2107 ARKANSAS AVE, ENGLEWOOD, 34224**		6.00	439.50	0.00	17.18	0.00	1.00	456.68
	54933	Concrete Catch Basin Repair□		08/08/2024	4.00	270.56	0.00	10.38	0.00		280.94
	54933	Concrete Catch Basin Repair□		08/21/2024	2.00	159.58	0.00	0.00	0.00		159.58
	54933	Concrete Catch Basin Repair□		08/22/2024	13.00	961.37	0.00	23.30	0.00		984.67
	54933	Concrete Catch Basin Repair□		08/28/2024	2.50	184.30	0.00	4.66	0.00		188.96
	54933	Concrete Catch Basin Repair□		09/12/2024	24.50	1,685.53	0.00	191.86	0.00		1,877.39
	54933	Concrete Catch Basin Repair□		09/16/2024	74.25	5,240.25	662.95	873.71	0.00		6,776.91
	54933	Concrete Catch Basin Repair□		09/17/2024	42.50	2,876.51	775.90	478.00	0.00		4,130.41
	54933	Concrete Catch Basin Repair□		09/18/2024	45.75	3,210.01	0.00	431.29	0.00		3,641.29
	54933	Concrete Catch Basin Repair□		09/19/2024	0.00	0.00	4.61	0.00	0.00		4.61
	Work Order 54933 Total		**2000 Maryland Ave and Placida**		208.50	14,588.10	1,443.46	2,013.20	0.00	1.00	18,044.76
	57026	Concrete Catch Basin Repair□		06/25/2024	9.00	633.06	0.00	62.93	0.00		695.99
	57026	Concrete Catch Basin Repair□		06/26/2024	14.50	1,023.31	0.00	86.57	0.00		1,109.88

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
	57026	Concrete Catch Basin Repair□		06/27/2024	0.00	0.00	26.98	0.00	0.00		26.98
	57026	Concrete Catch Basin Repair□		06/28/2024	1.00	79.79	0.00	0.00	0.00		79.79
	Work Order 57026 Total		**2046 LAUREL AVE, ENGLEWOOD, FL, 34224**		24.50	1,736.16	26.98	149.50	0.00	1.00	1,912.64
	70279	Concrete Catch Basin Repair□		09/03/2024	4.50	310.46	0.00	10.38	0.00		320.84
	70279	Concrete Catch Basin Repair□		09/06/2024	1.00	79.79	0.00	0.00	0.00		79.79
	70279	Concrete Catch Basin Repair□		09/13/2024	18.00	1,200.36	0.00	88.26	0.00		1,288.62
	70279	Concrete Catch Basin Repair□		09/19/2024	1.00	79.79	13.48	0.00	0.00		93.27
	70279	Concrete Catch Basin Repair□		09/20/2024	0.50	39.90	0.00	0.00	0.00		39.90
	Work Order 70279 Total		**412021328003, 9270 PINE COVE DR, FREELAND, MI**		25.00	1,710.29	13.48	98.64	0.00	1.00	1,822.42
		Concrete Catch Basin Repair□ Total			286.50	20,029.56	1,502.39	2,439.85	0.00	5.00	23,971.82
	57704	Contracted - Concrete (Driveways)		07/01/2024	0.25	21.60	0.00	0.00	0.00		21.60
	57704	Contracted - Concrete (Driveways)		07/15/2024	0.25	21.60	0.00	0.00	0.00		21.60
	57704	Contracted - Concrete (Driveways)		07/17/2024	0.25	21.60	0.00	0.00	0.00		21.60
	57704	Contracted - Concrete (Driveways)		07/29/2024	0.25	21.60	0.00	0.00	0.00		21.60
	57704	Contracted - Concrete (Driveways)		07/30/2024	0.50	43.21	0.00	0.00	0.00		43.21
			Contract Management Total		1.50	129.62	0.00	0.00	0.00		129.61
	57704	Contracted - Concrete (Driveways)		07/30/2024	0.00	0.00	0.00	0.00	4,400.00		4,400.00
	57704	Contracted - Concrete (Driveways)		07/30/2024	2.00	159.58	0.00	7.84	0.00		167.42
			Contract Inspection Total		2.00	159.58	0.00	7.84	0.00		167.42
	Work Order 57704 Total		**2046 LAUREL AVE, ENGLEWOOD, FL, 34224**		3.50	289.20	0.00	7.84	4,400.00	220.00	4,697.03

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
#23-603 Concrete Flatwork											
	59992	Contracted - Concrete (Driveways)		07/17/2024	0.25	21.60	0.00	0.00	0.00		21.60
	59992	Contracted - Concrete (Driveways)		07/22/2024	0.50	43.21	0.00	0.00	0.00		43.21
	59992	Contracted - Concrete (Driveways)		07/25/2024	0.25	21.60	0.00	0.00	0.00		21.60
	59992	Contracted - Concrete (Driveways)		08/06/2024	0.25	21.60	0.00	0.00	0.00		21.60
	59992	Contracted - Concrete (Driveways)		08/08/2024	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		1.50	129.62	0.00	0.00	0.00		129.61
	59992	Contracted - Concrete (Driveways)		08/08/2024	1.00	79.79	0.00	3.92	0.00		83.71
			Contract Inspection Total		1.00	79.79	0.00	3.92	0.00		83.71
	59992	Contracted - Concrete (Driveways)		08/08/2024	0.00	0.00	0.00	0.00	5,500.00		5,500.00
	Work Order 59992 Total		**1901 PENNSYLVANIA AVE, ENGLEWOOD, FL**		2.50	209.41	0.00	3.92	5,500.00	275.00	5,713.32
#23-603 Concrete Flatwork											
		Contracted - Concrete (Driveways) Total			6.00	498.60	0.00	11.76	9,900.00	495.00	10,410.35
	12294	Contracted - Landscaping		12/06/2023	0.25	21.60	0.00	0.98	0.00		22.58
	12294	Contracted - Landscaping		12/12/2023	0.50	43.21	0.00	0.00	0.00		43.21
			Contract Management Total		0.75	64.81	0.00	0.98	0.00		65.79
	Work Order 12294 Total		**DOWNING ST, ENGLEWOOD, 34224**		0.75	64.81	0.00	0.98	0.00	0.00	65.79
	32877	Contracted - Landscaping		02/07/2024	0.00	0.00	0.00	0.00	1,850.00		1,850.00
	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
	32877	Contracted - Landscaping		01/10/2024	0.25	21.60	0.00	0.98	0.00		22.58

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		01/11/2024	0.25	21.60	0.00	0.98	0.00		22.58
	32877	Contracted - Landscaping		01/12/2024	0.25	21.60	0.00	0.98	0.00		22.58
	32877	Contracted - Landscaping		01/17/2024	0.25	21.60	0.00	0.98	0.00		22.58
	32877	Contracted - Landscaping		01/18/2024	0.25	21.60	0.00	0.98	0.00		22.58
	32877	Contracted - Landscaping		01/19/2024	0.25	21.60	0.00	0.98	0.00		22.58
	32877	Contracted - Landscaping		01/23/2024	0.25	21.60	0.00	0.98	0.00		22.58
	32877	Contracted - Landscaping		01/24/2024	0.25	21.60	0.00	0.98	0.00		22.58
	32877	Contracted - Landscaping		01/25/2024	0.25	21.60	0.00	0.98	0.00		22.58
	32877	Contracted - Landscaping		01/26/2024	0.25	21.60	0.00	0.98	0.00		22.58
	32877	Contracted - Landscaping		01/30/2024	0.25	21.60	0.00	0.98	0.00		22.58
	32877	Contracted - Landscaping		01/31/2024	0.25	21.60	0.00	0.98	0.00		22.58
	32877	Contracted - Landscaping		02/01/2024	0.25	21.60	0.00	0.98	0.00		22.58
	32877	Contracted - Landscaping		02/02/2024	0.25	21.60	0.00	0.98	0.00		22.58
	32877	Contracted - Landscaping		02/06/2024	0.25	21.60	0.00	0.98	0.00		22.58
	32877	Contracted - Landscaping		02/07/2024	0.25	21.60	0.00	0.98	0.00		22.58
	32877	Contracted - Landscaping		02/08/2024	0.25	21.60	0.00	0.98	0.00		22.58
	32877	Contracted - Landscaping		02/09/2024	0.25	21.60	0.00	0.98	0.00		22.58
	32877	Contracted - Landscaping		02/13/2024	0.25	21.60	0.00	0.98	0.00		22.58
	32877	Contracted - Landscaping		02/14/2024	0.25	21.60	0.00	0.98	0.00		22.58
	32877	Contracted - Landscaping		02/21/2024	0.25	21.60	0.00	0.98	0.00		22.58
	32877	Contracted - Landscaping		02/22/2024	0.25	21.60	0.00	0.98	0.00		22.58
	32877	Contracted - Landscaping		02/23/2024	0.25	21.60	0.00	0.98	0.00		22.58
	32877	Contracted - Landscaping		02/27/2024	0.25	21.60	0.00	0.98	0.00		22.58

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		02/28/2024	0.25	21.60	0.00	0.98	0.00		22.58
	32877	Contracted - Landscaping		02/29/2024	0.23	19.44	0.00	0.88	0.00		20.32
	32877	Contracted - Landscaping		03/06/2024	0.25	21.60	0.00	0.98	0.00		22.58
	32877	Contracted - Landscaping		03/07/2024	0.25	21.60	0.00	0.98	0.00		22.58
	32877	Contracted - Landscaping		03/12/2024	0.25	21.60	0.00	0.98	0.00		22.58
	32877	Contracted - Landscaping		03/13/2024	0.25	21.60	0.00	0.98	0.00		22.58
	32877	Contracted - Landscaping		03/14/2024	0.75	64.81	0.00	2.94	0.00		67.75
	32877	Contracted - Landscaping		03/15/2024	0.25	21.60	0.00	0.98	0.00		22.58
	32877	Contracted - Landscaping		03/19/2024	0.25	21.60	0.00	0.98	0.00		22.58
	32877	Contracted - Landscaping		03/20/2024	0.25	21.60	0.00	0.98	0.00		22.58
	32877	Contracted - Landscaping		03/21/2024	0.25	21.60	0.00	0.98	0.00		22.58
	32877	Contracted - Landscaping		03/22/2024	0.25	21.60	0.00	0.98	0.00		22.58
	32877	Contracted - Landscaping		03/26/2024	0.25	21.60	0.00	0.98	0.00		22.58
	32877	Contracted - Landscaping		03/27/2024	0.25	21.60	0.00	0.98	0.00		22.58
	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

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		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		13.73	1,185.98	0.00	53.80	0.00		1,239.65
	32877	Contracted - Landscaping		01/10/2024	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		0.25	21.60	0.00	0.00	0.00		21.60
	Work Order 32877 Total		**West County Landscape Maintenance**		14.73	1,272.39	0.00	56.74	5,550.00	396.00	6,879.00
#24-030 Landscape Maintenance ROW - West County□□											
	48397	Contracted - Landscaping		06/25/2024	0.00	0.00	0.00	0.00	6,600.00		6,600.00
	48397	Contracted - Landscaping		08/01/2024	0.00	0.00	0.00	0.00	1,850.00		1,850.00
	48397	Contracted - Landscaping		08/29/2024	0.00	0.00	0.00	0.00	1,850.00		1,850.00
	48397	Contracted - Landscaping		09/10/2024	0.00	0.00	0.00	0.00	1,850.00		1,850.00
	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
	48397	Contracted - Landscaping		05/01/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48397	Contracted - Landscaping		05/03/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48397	Contracted - Landscaping		05/07/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48397	Contracted - Landscaping		05/08/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48397	Contracted - Landscaping		05/09/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48397	Contracted - Landscaping		05/10/2024	0.25	21.60	0.00	0.98	0.00		22.58

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		05/14/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48397	Contracted - Landscaping		05/15/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48397	Contracted - Landscaping		05/16/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48397	Contracted - Landscaping		05/17/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48397	Contracted - Landscaping		05/21/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48397	Contracted - Landscaping		05/22/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48397	Contracted - Landscaping		05/23/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48397	Contracted - Landscaping		05/30/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48397	Contracted - Landscaping		05/31/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48397	Contracted - Landscaping		06/04/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48397	Contracted - Landscaping		06/05/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48397	Contracted - Landscaping		06/06/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48397	Contracted - Landscaping		06/07/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48397	Contracted - Landscaping		06/18/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48397	Contracted - Landscaping		06/19/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48397	Contracted - Landscaping		06/20/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48397	Contracted - Landscaping		06/21/2024	0.25	21.60	0.00	0.98	0.00		22.58
	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
	48397	Contracted - Landscaping		07/09/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48397	Contracted - Landscaping		07/10/2024	0.25	21.60	0.00	0.98	0.00		22.58

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		07/11/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48397	Contracted - Landscaping		07/12/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48397	Contracted - Landscaping		07/16/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48397	Contracted - Landscaping		07/17/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48397	Contracted - Landscaping		07/18/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48397	Contracted - Landscaping		07/19/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48397	Contracted - Landscaping		07/23/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48397	Contracted - Landscaping		07/24/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48397	Contracted - Landscaping		07/25/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48397	Contracted - Landscaping		07/26/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48397	Contracted - Landscaping		07/30/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48397	Contracted - Landscaping		07/31/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48397	Contracted - Landscaping		08/01/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48397	Contracted - Landscaping		08/02/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48397	Contracted - Landscaping		08/06/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48397	Contracted - Landscaping		08/07/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48397	Contracted - Landscaping		08/08/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48397	Contracted - Landscaping		08/13/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48397	Contracted - Landscaping		08/14/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48397	Contracted - Landscaping		08/15/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48397	Contracted - Landscaping		08/16/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48397	Contracted - Landscaping		08/20/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48397	Contracted - Landscaping		08/21/2024	0.25	21.60	0.00	0.98	0.00		22.58

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		08/23/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48397	Contracted - Landscaping		08/27/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48397	Contracted - Landscaping		08/28/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48397	Contracted - Landscaping		08/29/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48397	Contracted - Landscaping		08/30/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48397	Contracted - Landscaping		09/11/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48397	Contracted - Landscaping		09/13/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48397	Contracted - Landscaping		09/17/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48397	Contracted - Landscaping		09/18/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48397	Contracted - Landscaping		09/19/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48397	Contracted - Landscaping		09/20/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48397	Contracted - Landscaping		09/24/2024	0.25	21.60	0.00	0.98	0.00		22.58
			Contract Inspection Total		16.50	1,425.77	0.00	64.68	0.00		1,490.28
	48397	Contracted - Landscaping		07/26/2024	0.50	43.21	0.00	1.96	0.00		45.17
			Contract Management Total		0.50	43.21	0.00	1.96	0.00		45.17
	Work Order 48397 Total		**West County Landscape Maintenance**		17.00	1,468.97	0.00	66.64	12,150.00	0.00	13,685.45
#24-030 Landscape Maintenance ROW - West County□□											
		Contracted - Landscaping Total			32.48	2,806.16	0.00	124.36	17,700.00	396.00	20,630.24
	7692	Contracted - Mowing		01/12/2024	0.25	21.60	0.00	0.98	0.00		22.58
			Contract Inspection Total		0.25	21.60	0.00	0.98	0.00		22.58
	7692	Contracted - Mowing		10/17/2023	0.00	0.00	0.00	0.00	419.10		419.10
	7692	Contracted - Mowing		11/07/2023	0.00	0.00	0.00	0.00	953.70		953.70

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
	7692	Contracted - Mowing		12/20/2023	1.00	0.00	0.00	0.00	419.10		419.10
	7692	Contracted - Mowing		01/12/2024	0.00	0.00	0.00	0.00	419.10		419.10
	7692	Contracted - Mowing		02/08/2024	0.00	0.00	0.00	0.00	419.10		419.10
	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**		1.25	21.60	0.00	0.98	4,002.90	396.00	4,025.48
#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		07/12/2024	0.00	0.00	0.00	0.00	953.70		953.70
	48444	Contracted - Mowing		08/15/2024	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		0.25	21.60	0.00	0.00	0.00		21.60
	Work Order 48444 Total		**Safety Mowing and Litter Removal**		0.25	21.60	0.00	0.00	3,814.80	0.00	3,836.40
#22-530 Safety Mowing - West County											
		Contracted - Mowing Total			1.50	43.21	0.00	0.98	7,817.70	396.00	7,861.88
	33999	Contracted - Tree Removal		01/18/2024	0.50	43.20	0.00	0.00	0.00		43.21
			Contract Management Total		0.50	43.20	0.00	0.00	0.00		43.21
	33999	Contracted - Tree Removal		01/19/2024	0.50	43.20	0.00	1.96	0.00		45.17
			Contract Inspection Total		0.50	43.20	0.00	1.96	0.00		45.17
	Work Order 33999 Total		**TOWHEE ST, ENGLEWOOD, FL, 34224**		1.00	86.41	0.00	1.96	0.00	0.00	88.38
#23-651 Tree Trimming and Removal - Annual Contract											
		Contracted - Tree Removal Total			1.00	86.41	0.00	1.96	0.00	0.00	88.38

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
	40156	Contracted Work - Inspection		02/27/2024	2.00	151.48	0.00	7.84	0.00		159.32
	Work Order 40156 Total		**COLORADO AVE, ENGLEWOOD, FL, 34224**		2.00	151.48	0.00	7.84	0.00	2.00	159.32
#22-530 Safety Mowing - West County											
	43937	Contracted Work - Inspection		03/22/2024	3.50	265.09	0.00	13.72	0.00		278.81
	Work Order 43937 Total		**ARKANSAS AVE, ENGLEWOOD, FL, 34224**		3.50	265.09	0.00	13.72	0.00	3.50	278.81
#22-530 Safety Mowing - West County											
	47584	Contracted Work - Inspection		04/18/2024	3.50	265.09	0.00	13.72	0.00		278.81
	Work Order 47584 Total		**MOSS DR, ENGLEWOOD, FL, 34224**		3.50	265.09	0.00	13.72	0.00	3.50	278.81
#22-530 Safety Mowing - West County											
	51542	Contracted Work - Inspection		05/15/2024	3.50	265.09	0.00	13.72	0.00		278.81
	Work Order 51542 Total		**MISSISSIPPI AVE, ENGLEWOOD, FL, 34224**		3.50	265.09	0.00	13.72	0.00	2.50	278.81
#22-530 Safety Mowing - West County											
	58172	Contracted Work - Inspection		07/02/2024	3.25	246.15	0.00	12.74	0.00		258.90
	Work Order 58172 Total		**PINE TREE LN, ENGLEWOOD, FL, 34224**		3.25	246.15	0.00	12.74	0.00	3.25	258.90
#22-530 Safety Mowing - West County											
	59303	Contracted Work - Inspection		07/11/2024	3.75	284.02	0.00	14.70	0.00		298.73
	Work Order 59303 Total		**LAUREL AVE, Charlotte, FL, 34224**		3.75	284.02	0.00	14.70	0.00	3.75	298.73
#22-530 Safety Mowing - West County											
	65383	Contracted Work - Inspection		08/22/2024	4.00	302.96	0.00	15.68	0.00		318.64
	Work Order 65383 Total		**WATERSIDE DR, ENGLEWOOD, FL, 34224**		4.00	302.96	0.00	15.68	0.00	4.00	318.64
#22-530 Safety Mowing - West County											
	68409	Contracted Work - Inspection		09/12/2024	3.00	227.22	0.00	11.76	0.00		238.98

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
	Work Order 68409 Total		**OREGON TRL, ENGLEWOOD, FL, 34224**		3.00	227.22	0.00	11.76	0.00	3.00	238.98
#22-530 Safety Mowing - West County											
		Contracted Work - Inspection Total			26.50	2,007.10	0.00	103.87	0.00	25.50	2,110.99
	59971	Drainage Maintenance - Swale Grading		07/17/2024	39.00	2,719.26	0.00	351.18	0.00		3,070.44
	59971	Drainage Maintenance - Swale Grading		07/22/2024	1.00	79.79	0.00	0.00	0.00		79.79
	59971	Drainage Maintenance - Swale Grading		08/06/2024	0.00	0.00	500.00	0.00	0.00		500.00
	59971	Drainage Maintenance - Swale Grading		08/14/2024	0.50	39.90	0.00	0.00	0.00		39.90
	Work Order 59971 Total		**1901 PENNSYLVANIA AVE**		40.50	2,838.95	500.00	351.18	0.00	500.00	3,690.13
		Drainage Maintenance - Swale Grading Total			40.50	2,838.95	500.00	351.18	0.00	500.00	3,690.13
	29435	GIS Update		12/08/2023	0.63	46.19	0.00	0.00	0.00		46.19
	Work Order 29435 Total				0.63	46.19	0.00	0.00	0.00	6.00	46.19
	30479	GIS Update		12/21/2023	0.22	16.01	0.00	0.00	0.00		16.01
	Work Order 30479 Total		**EVERINGTON RD, ENGLEWOOD, FL, 34224**		0.22	16.01	0.00	0.00	0.00	17.00	16.01
	53560	GIS Update		05/31/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 53560 Total				0.25	18.48	0.00	0.00	0.00	2.00	18.48
	54215	GIS Update		06/11/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 54215 Total		**1906 MASSACHUSETTS AVE, Charlotte, FL, 34224**		0.25	18.48	0.00	0.00	0.00	2.00	18.48

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
		GIS Update Total			1.34	99.15	0.00.	0.00	0.00	27.00	99.16
	3567	Investigation		06/12/2024	4.00	307.38	0.00	9.32	0.00		316.70
	Work Order 3567 Total		**2046 LAUREL AVE, ENGLEWOOD, 34224**		4.00	307.38	0.00	9.32	0.00	1.00	316.70
	5428	Investigation		03/11/2024	4.00	295.60	0.00	15.68	0.00		311.28
	Work Order 5428 Total		**9221 LAKE DR, ENGLEWOOD, FL, 34224**		4.00	295.60	0.00	15.68	0.00	4.00	311.28
	5805	Investigation		11/07/2023	3.00	217.02	0.00	5.88	0.00		222.90
	Work Order 5805 Total		**1978 ARKANSAS AVE, ENGLEWOOD, 34224**		3.00	217.02	0.00	5.88	0.00	1.00	222.90
	6195	Investigation		01/24/2024	1.50	113.61	0.00	5.88	0.00		119.49
	Work Order 6195 Total		**1905 MISSISSIPPI AVE, ENGLEWOOD, 34224**		1.50	113.61	0.00	5.88	0.00	1.00	119.49
	6816	Investigation		01/03/2024	2.00	151.48	0.00	7.84	0.00		159.32
	Work Order 6816 Total		**8393 OSPREY RD, ENGLEWOOD, 34224**		2.00	151.48	0.00	7.84	0.00	1.00	159.32
	7310	Investigation		02/02/2024	2.50	189.35	0.00	9.80	0.00		199.15
	Work Order 7310 Total		**2419 SANDY LN, ENGLEWOOD, 34224**		2.50	189.35	0.00	9.80	0.00	1.00	199.15
	7435	Investigation		02/02/2024	1.50	113.61	0.00	5.88	0.00		119.49

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
	Work Order 7435 Total		**2791 OYSTER CREEK DR, ENGLEWOOD, 34224**		1.50	113.61	0.00	5.88	0.00	1.00	119.49
	7755	Investigation		03/13/2024	3.00	221.70	0.00	13.98	0.00		235.68
	Work Order 7755 Total		**9203 GRIGGS RD**		3.00	221.70	0.00	13.98	0.00	3.00	235.68
	8673	Investigation		01/23/2024	0.75	56.81	0.00	2.94	0.00		59.75
	8673	Investigation		01/24/2024	1.88	142.01	0.00	7.35	0.00		149.36
	Work Order 8673 Total		**9484 DOWNING ST, ENGLEWOOD, 34224**		2.63	198.82	0.00	10.29	0.00	1.00	209.11
	9968	Investigation		03/13/2024	2.00	147.80	0.00	9.32	0.00		157.12
	Work Order 9968 Total		**2065 ARKANSAS AVE**		2.00	147.80	0.00	9.32	0.00	2.00	157.12
	9971	Investigation		01/30/2024	1.50	113.61	0.00	5.88	0.00		119.49
	Work Order 9971 Total		**1920 ILLINOIS AVE, ENGLEWOOD, 34224**		1.50	113.61	0.00	5.88	0.00	1.00	119.49
	12371	Investigation		11/07/2023	2.00	144.68	0.00	3.92	0.00		148.60
	Work Order 12371 Total		**1952 ARKANSAS AVE, ENGLEWOOD, 34224**		2.00	144.68	0.00	3.92	0.00	1.00	148.60
	16716	Investigation		03/19/2024	1.00	73.90	0.00	4.66	0.00		78.56
	Work Order 16716 Total		**1901 PENNSYLVANIA AVE**		1.00	73.90	0.00	4.66	0.00	1.00	78.56
	17967	Investigation		10/03/2023	1.00	74.78	0.00	3.92	0.00		78.70

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
	Work Order 17967 Total		**2107 ARKANSAS AVE, ENGLEWOOD, 34224**		1.00	74.78	0.00	3.92	0.00	1.00	78.70
	20017	Investigation		04/08/2024	1.00	73.90	0.00	4.66	0.00		78.56
	Work Order 20017 Total		**8293 SYCAMORE ST**		1.00	73.90	0.00	4.66	0.00	1.00	78.56
	27200	Investigation		04/11/2024	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 27200 Total		**2345 BROOKWOOD DR, ENGLEWOOD, FL, 34224**		1.00	75.74	0.00	3.92	0.00	1.00	79.66
	31631	Investigation		06/19/2024	2.00	147.80	0.00	9.32	0.00		157.12
	Work Order 31631 Total		**1918 MASSACHUSETTS AVE, ENGLEWOOD, FL, 34224**		2.00	147.80	0.00	9.32	0.00	1.00	157.12
	31967	Investigation		01/04/2024	1.50	113.61	0.00	5.88	0.00		119.49
	Work Order 31967 Total		**2800 PLACIDA RD, ENGLEWOOD, FL, 34224**		1.50	113.61	0.00	5.88	0.00	1.00	119.49
	33484	Investigation		01/17/2024	2.00	151.48	0.00	7.84	0.00		159.32
	Work Order 33484 Total		**8146 ARCHIE ST, ENGLEWOOD, FL, 34224**		2.00	151.48	0.00	7.84	0.00	1.00	159.32
	34594	Investigation		01/23/2024	1.50	113.61	0.00	5.88	0.00		119.49
	Work Order 34594 Total		**2248 OLEADA CT, ENGLEWOOD, FL, 34224**		1.50	113.61	0.00	5.88	0.00	1.00	119.49
	44513	Investigation		03/29/2024	2.00	141.00	0.00	9.32	0.00		150.32
	Work Order 44513 Total		**1901 PENNSYLVANIA AVE**		2.00	141.00	0.00	9.32	0.00	1.00	150.32

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
	47561	Investigation		04/19/2024	1.50	113.61	0.00	3.92	0.00		117.53
	Work Order 47561 Total		**1901 PENNSYLVANIA AVE**		1.50	113.61	0.00	3.92	0.00	1.00	117.53
	57099	Investigation		07/09/2024	1.50	113.61	0.00	5.88	0.00		119.49
	Work Order 57099 Total		**1905 GEORGIA AVE, ENGLEWOOD, FL, 34224**		1.50	113.61	0.00	5.88	0.00	1.00	119.49
	58893	Investigation		07/05/2024	1.00	68.94	0.00	4.66	0.00		73.60
	Work Order 58893 Total		**4465 PLACIDA RD, ENGLEWOOD, FL, 34224**		1.00	68.94	0.00	4.66	0.00	1.00	73.60
	66548	Investigation		08/30/2024	2.50	184.30	0.00	4.66	0.00		188.96
	Work Order 66548 Total		**9270 PINE COVE DR, ENGLEWOOD, FL, 34224**		2.50	184.30	0.00	4.66	0.00	1.00	188.96
	69746	Investigation		09/07/2024	2.50	172.35	0.00	11.65	0.00		184.00
	Work Order 69746 Total		**2861 TWELFTH ST, ENGLEWOOD, FL, 34224**		2.50	172.35	0.00	11.65	0.00	1.00	184.00
		Investigation Total			51.62	3,833.28	0.00	189.84	0.00	32.00	4,023.13
	6112	MSBU Administrative Work		10/03/2023	0.25	18.24	0.00	0.00	0.00		18.24
	6112	MSBU Administrative Work		10/05/2023	0.25	18.24	0.00	0.00	0.00		18.24
			Administrative Time Total		0.50	36.47	0.00	0.00	0.00		36.48
	Work Order 6112 Total		**Grove City Street & Drainage**		0.50	36.47	0.00	0.00	0.00	61.50	36.48

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
	20029	MSBU Administrative Work		10/06/2023	0.25	18.24	0.00	0.00	0.00		18.24
	20029	MSBU Administrative Work		10/10/2023	0.25	18.24	0.00	0.00	0.00		18.24
	20029	MSBU Administrative Work		10/12/2023	0.25	18.24	0.00	0.00	0.00		18.24
	20029	MSBU Administrative Work		10/17/2023	0.75	54.71	0.00	0.00	0.00		54.71
	20029	MSBU Administrative Work		10/18/2023	0.25	18.24	0.00	0.00	0.00		18.24
	20029	MSBU Administrative Work		10/20/2023	1.00	72.94	0.00	0.00	0.00		72.94
	20029	MSBU Administrative Work		10/24/2023	0.25	18.24	0.00	0.00	0.00		18.24
	20029	MSBU Administrative Work		10/25/2023	0.50	36.47	0.00	0.00	0.00		36.47
	20029	MSBU Administrative Work		10/26/2023	0.75	54.71	0.00	0.00	0.00		54.71
	20029	MSBU Administrative Work		10/27/2023	0.25	18.48	0.00	0.00	0.00		18.48
	20029	MSBU Administrative Work		10/31/2023	0.50	36.95	0.00	0.00	0.00		36.95
	20029	MSBU Administrative Work		11/01/2023	0.25	18.48	0.00	0.00	0.00		18.48
	20029	MSBU Administrative Work		11/07/2023	0.25	18.48	0.00	0.00	0.00		18.48
	20029	MSBU Administrative Work		11/09/2023	0.25	18.48	0.00	0.00	0.00		18.48
	20029	MSBU Administrative Work		11/16/2023	0.25	18.48	0.00	0.00	0.00		18.48
	20029	MSBU Administrative Work		11/30/2023	0.25	18.48	0.00	0.00	0.00		18.48
	20029	MSBU Administrative Work		12/08/2023	0.25	18.48	0.00	0.00	0.00		18.48
	20029	MSBU Administrative Work		12/12/2023	0.75	55.43	0.00	0.00	0.00		55.43
	20029	MSBU Administrative Work		12/19/2023	0.25	18.48	0.00	0.00	0.00		18.48
	20029	MSBU Administrative Work		12/20/2023	0.25	18.48	0.00	0.00	0.00		18.48
	20029	MSBU Administrative Work		01/03/2024	0.75	55.43	0.00	0.00	0.00		55.43
	20029	MSBU Administrative Work		01/05/2024	0.50	36.95	0.00	0.00	0.00		36.95
	20029	MSBU Administrative Work		01/09/2024	0.25	18.48	0.00	0.00	0.00		18.48

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
	20029	MSBU Administrative Work		01/10/2024	0.25	18.48	0.00	0.00	0.00		18.48
	20029	MSBU Administrative Work		01/12/2024	0.50	36.95	0.00	0.00	0.00		36.95
	20029	MSBU Administrative Work		02/14/2024	1.00	73.90	0.00	0.00	0.00		73.90
	20029	MSBU Administrative Work		02/23/2024	0.25	18.48	0.00	0.00	0.00		18.48
	20029	MSBU Administrative Work		02/28/2024	0.25	18.48	0.00	0.00	0.00		18.48
	20029	MSBU Administrative Work		03/01/2024	0.25	18.48	0.00	0.00	0.00		18.48
	20029	MSBU Administrative Work		03/11/2024	0.25	18.48	0.00	0.00	0.00		18.48
	20029	MSBU Administrative Work		04/19/2024	0.50	36.95	0.00	0.00	0.00		36.95
	20029	MSBU Administrative Work		05/07/2024	1.50	110.85	0.00	0.00	0.00		110.85
	20029	MSBU Administrative Work		05/08/2024	4.50	332.55	0.00	0.00	0.00		332.55
	20029	MSBU Administrative Work		05/09/2024	0.50	36.95	0.00	0.00	0.00		36.95
	20029	MSBU Administrative Work		05/14/2024	2.00	147.80	0.00	0.00	0.00		147.80
	20029	MSBU Administrative Work		05/21/2024	0.25	18.48	0.00	0.00	0.00		18.48
	20029	MSBU Administrative Work		06/14/2024	0.50	36.95	0.00	0.00	0.00		36.95
	20029	MSBU Administrative Work		07/16/2024	1.00	73.90	0.00	0.00	0.00		73.90
	20029	MSBU Administrative Work		07/17/2024	2.00	147.80	0.00	0.00	0.00		147.80
	20029	MSBU Administrative Work		07/18/2024	1.00	73.90	0.00	0.00	0.00		73.90
	20029	MSBU Administrative Work		07/19/2024	0.25	18.48	0.00	0.00	0.00		18.48
	20029	MSBU Administrative Work		07/23/2024	1.50	110.85	0.00	0.00	0.00		110.85
	20029	MSBU Administrative Work		07/24/2024	1.50	110.85	0.00	0.00	0.00		110.85
	20029	MSBU Administrative Work		07/25/2024	3.00	221.70	0.00	0.00	0.00		221.70
	20029	MSBU Administrative Work		07/26/2024	1.50	110.85	0.00	0.00	0.00		110.85
	20029	MSBU Administrative Work		07/30/2024	1.00	73.90	0.00	0.00	0.00		73.90

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
	20029	MSBU Administrative Work		08/13/2024	0.25	18.48	0.00	0.00	0.00		18.48
	20029	MSBU Administrative Work		09/04/2024	0.50	36.95	0.00	0.00	0.00		36.95
	20029	MSBU Administrative Work		09/19/2024	0.50	36.95	0.00	0.00	0.00		36.95
	20029	MSBU Administrative Work		09/24/2024	0.50	36.95	0.00	0.00	0.00		36.95
			Administrative Time Total		36.25	2,674.80	0.00	0.00	0.00		2,674.93
	20029	MSBU Administrative Work		04/24/2024	1.00	73.90	0.00	0.00	0.00		73.90
	20029	MSBU Administrative Work		02/21/2024	2.50	184.75	0.00	9.80	0.00		194.55
	20029	MSBU Administrative Work		05/15/2024	4.00	295.60	0.00	0.00	0.00		295.60
	20029	MSBU Administrative Work		07/24/2024	5.00	369.50	0.00	0.00	0.00		369.50
			MSBU Meeting Total		11.50	849.85	0.00	9.80	0.00		859.65
	20029	MSBU Administrative Work		02/23/2024	0.50	36.95	0.00	0.00	0.00		36.95
	20029	MSBU Administrative Work		05/15/2024	1.00	73.90	0.00	0.00	0.00		73.90
	20029	MSBU Administrative Work		07/25/2024	1.50	110.85	0.00	0.00	0.00		110.85
			MSBU Minutes Total		3.00	221.70	0.00	0.00	0.00		221.70
	Work Order 20029 Total				51.75	3,820.25	0.00	9.80	0.00	51.75	3,830.18
	72647	MSBU Administrative Work		09/24/2024	0.75	55.43	0.00	0.00	0.00		55.43
			Administrative Time Total		0.75	55.43	0.00	0.00	0.00		55.43
	Work Order 72647 Total				0.75	55.43	0.00	0.00	0.00	0.00	55.43
		MSBU Administrative Work Total			53.00	3,912.14	0.00	9.80	0.00	113.25	3,922.09
	69000	Open Road Cut Road Repair		09/17/2024	31.50	2,199.69	522.88	226.75	0.00		2,949.32
	69000	Open Road Cut Road Repair		09/18/2024	8.75	603.23	0.00	103.25	0.00		706.48

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
	69000	Open Road Cut Road Repair		09/19/2024	1.00	79.79	0.00	0.00	0.00		79.79
	Work Order 69000 Total		**2000 Maryland Ave and Placida**		41.25	2,882.70	522.88	330.00	0.00	6.08	3,735.59
		Open Road Cut Road Repair Total			41.25	2,882.70	522.88	330.00	0.00	6.08	3,735.59
	3848	Project Management		10/03/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3848	Project Management		10/04/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3848	Project Management		10/05/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3848	Project Management		10/06/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3848	Project Management		10/10/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3848	Project Management		10/11/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3848	Project Management		10/12/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3848	Project Management		10/13/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3848	Project Management		10/17/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3848	Project Management		10/18/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3848	Project Management		10/19/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3848	Project Management		10/20/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3848	Project Management		10/31/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3848	Project Management		11/01/2023	0.25	21.60	0.00	0.98	0.00		22.58
	3848	Project Management		11/02/2023	0.25	21.60	0.00	0.98	0.00		22.58
	3848	Project Management		11/07/2023	0.25	21.60	0.00	0.98	0.00		22.58
	3848	Project Management		11/08/2023	0.25	21.60	0.00	0.98	0.00		22.58
	3848	Project Management		11/15/2023	0.25	21.60	0.00	0.98	0.00		22.58

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
	3848	Project Management		11/16/2023	0.25	21.60	0.00	0.98	0.00		22.58
	3848	Project Management		11/17/2023	0.25	21.60	0.00	0.98	0.00		22.58
	3848	Project Management		11/28/2023	0.25	21.60	0.00	0.98	0.00		22.58
	3848	Project Management		11/29/2023	0.25	21.60	0.00	0.98	0.00		22.58
	3848	Project Management		11/30/2023	0.25	21.60	0.00	0.98	0.00		22.58
	3848	Project Management		12/01/2023	0.25	21.60	0.00	0.98	0.00		22.58
	3848	Project Management		12/05/2023	0.25	21.60	0.00	0.98	0.00		22.58
	3848	Project Management		12/06/2023	0.25	21.60	0.00	0.98	0.00		22.58
	3848	Project Management		12/07/2023	0.25	21.60	0.00	0.98	0.00		22.58
	3848	Project Management		12/08/2023	0.25	21.60	0.00	0.98	0.00		22.58
	3848	Project Management		12/12/2023	0.25	21.60	0.00	0.98	0.00		22.58
	3848	Project Management		12/13/2023	0.25	21.60	0.00	0.98	0.00		22.58
	3848	Project Management		12/14/2023	0.25	21.60	0.00	0.98	0.00		22.58
	3848	Project Management		12/15/2023	0.25	21.60	0.00	0.98	0.00		22.58
	3848	Project Management		01/04/2024	0.25	21.60	0.00	0.98	0.00		22.58
	3848	Project Management		01/05/2024	0.25	21.60	0.00	0.98	0.00		22.58
	3848	Project Management		01/09/2024	0.25	21.60	0.00	0.98	0.00		22.58
			Project Inspection Total		8.75	752.97	0.00	34.30	0.00		787.18
	3848	Project Management		11/19/2023	0.00	0.00	0.00	0.00	3,220.00		3,220.00
	3848	Project Management		12/27/2023	0.00	0.00	0.00	0.00	6,190.00		6,190.00
	3848	Project Management		01/03/2024	0.25	21.60	0.00	0.98	0.00		22.58
	3848	Project Management		01/12/2024	0.00	0.00	0.00	0.00	3,660.00		3,660.00
	Work Order 3848 Total		**West County Landscape Maintenance**		9.00	774.57	0.00	35.28	13,070.00	49.00	13,879.76

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
#21-054 Landscape Maintenance ROW - West County□											
	34415	Project Management		01/22/2024	0.25	21.60	0.00	0.00	0.00		21.60
	34415	Project Management		09/16/2024	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		0.50	43.21	0.00	0.00	0.00		43.20
	34415	Project Management		06/17/2024	0.50	43.21	0.00	1.96	0.00		45.17
			Project Inspection Total		0.50	43.21	0.00	1.96	0.00		45.17
	Work Order 34415 Total		**Grove City Sweeping**		1.00	86.41	0.00	1.96	0.00	0.00	88.37
#24-206 Street Sweeping											
		Project Management Total			10.00	860.98	0.00	37.24	13,070.00	49.00	13,968.13
	16692	ROW - Clearing / Haul Debris		10/02/2023	1.30	20.86	0.00	4.06	157.91		182.83
	Work Order 16692 Total		**2486 BROOKWOOD DR, Englewood, 34224**		1.30	20.86	0.00	4.06	157.91	4.02	182.83
	25179	ROW - Clearing / Haul Debris		11/07/2023	2.00	141.00	0.00	27.04	0.00		168.04
	Work Order 25179 Total		**8259 PELICAN RD, FL, 34224**		2.00	141.00	0.00	27.04	0.00	0.47	168.04
	25184	ROW - Clearing / Haul Debris		11/07/2023	0.50	35.25	0.00	6.76	0.00		42.01
	Work Order 25184 Total		**8349 CYPRESS RD, FL, 34224**		0.50	35.25	0.00	6.76	0.00	0.00	42.01
	25187	ROW - Clearing / Haul Debris		11/08/2023	10.00	705.00	0.00	135.20	86.81		927.01
	25187	ROW - Clearing / Haul Debris		11/13/2023	10.00	705.00	0.00	135.20	283.60		1,123.80
	25187	ROW - Clearing / Haul Debris		11/14/2023	10.00	705.00	0.00	135.20	170.48		1,010.68
	25187	ROW - Clearing / Haul Debris		11/15/2023	10.00	705.00	0.00	135.20	297.74		1,137.94
	25187	ROW - Clearing / Haul Debris		11/17/2023	4.00	282.00	0.00	54.08	0.00		336.08

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
	25187	ROW - Clearing / Haul Debris		11/27/2023	2.00	141.00	0.00	27.04	170.08		338.12
	Work Order 25187 Total		**2831 WATERSIDE DR, ENGLEWOOD, FL, 34224**		46.00	3,243.00	0.00	621.92	1,008.71	28.44	4,873.63
	25284	ROW - Clearing / Haul Debris		11/07/2023	2.00	141.00	0.00	27.04	0.00		168.04
	Work Order 25284 Total		**ARKANSAS AVE, ENGLEWOOD, FL, 34224**		2.00	141.00	0.00	27.04	0.00	0.47	168.04
	29779	ROW - Clearing / Haul Debris		01/08/2024	1.00	69.34	0.00	6.76	0.00		76.10
	29779	ROW - Clearing / Haul Debris		01/18/2024	1.00	0.00	0.00	0.00	3.93		3.93
	Work Order 29779 Total		**Brookwood / Mississippi**		2.00	69.34	0.00	6.76	3.93	0.10	80.03
	31752	ROW - Clearing / Haul Debris		01/08/2024	1.00	69.34	0.00	6.76	0.00		76.10
	31752	ROW - Clearing / Haul Debris		01/18/2024	1.00	0.00	0.00	0.00	3.93		3.93
	Work Order 31752 Total		**BROOKWOOD DR, ENGLEWOOD, FL, 34224**		2.00	69.34	0.00	6.76	3.93	0.10	80.03
	54970	ROW - Clearing / Haul Debris		06/10/2024	15.00	1,038.10	0.00	23.30	0.00		1,061.40
	Work Order 54970 Total		**1952 WINCHESTER AVE, Charlotte, FL, 34224**		15.00	1,038.10	0.00	23.30	0.00	0.00	1,061.40
		ROW - Clearing / Haul Debris Total			70.80	4,757.89	0.00	723.64	1,174.48	33.60	6,656.01
	21689	ROW - Vegetation / Boom Mowing		10/19/2023	4.50	305.91	0.00	105.16	0.00		411.08
	Work Order 21689 Total		**OSPREY RD, ENGLEWOOD, 34224**		4.50	305.91	0.00	105.16	0.00	8,500.00	411.08
	22241	ROW - Vegetation / Boom Mowing		10/23/2023	17.50	1,205.92	0.00	166.52	0.00		1,372.45

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 22241 Total		**LOUISIANA AVE, Englewood, 34224**		17.50	1,205.92	0.00	166.52	0.00	13,280.00	1,372.45
	22555	ROW - Vegetation / Boom Mowing		10/24/2023	22.00	1,517.26	0.00	208.64	0.00		1,725.90
	Work Order 22555 Total		**CYPRESS RD, ENGLEWOOD, 34224**		22.00	1,517.26	0.00	208.64	0.00	14,600.00	1,725.90
	24702	ROW - Vegetation / Boom Mowing		11/02/2023	3.18	222.53	0.00	30.17	0.00		252.70
	Work Order 24702 Total		**EVERINGTON RD, ENGLEWOOD, FL, 34224**		3.18	222.53	0.00	30.17	0.00	16,300.00	252.70
	25096	ROW - Vegetation / Boom Mowing		11/06/2023	24.79	1,686.60	0.00	163.08	0.00		1,849.68
	Work Order 25096 Total		**FRUITLAND AVE, ENGLEWOOD, FL, 34224**		24.79	1,686.60	0.00	163.08	0.00	13,665.00	1,849.68
	25103	ROW - Vegetation / Boom Mowing		11/06/2023	12.00	848.98	0.00	241.54	0.00		1,090.52
	Work Order 25103 Total		**FLORIDA AVE, ENGLEWOOD, FL, 34224**		12.00	848.98	0.00	241.54	0.00	13,450.00	1,090.52
	25439	ROW - Vegetation / Boom Mowing		11/08/2023	7.00	482.58	0.00	163.59	0.00		646.17
	Work Order 25439 Total		**SANDY LN, ENGLEWOOD, FL, 34224**		7.00	482.58	0.00	163.59	0.00	12,980.00	646.17
	58607	ROW - Vegetation / Boom Mowing		07/08/2024	33.00	2,323.17	0.00	200.70	0.00		2,523.87
	Work Order 58607 Total		**WINCHESTER BLVD, ENGLEWOOD, FL, 34224**		33.00	2,323.17	0.00	200.70	0.00	21,111.00	2,523.87
	58852	ROW - Vegetation / Boom Mowing		07/09/2024	12.50	888.87	0.00	200.70	0.00		1,089.58
	58852	ROW - Vegetation / Boom Mowing		07/11/2024	1.00	70.50	0.00	22.66	0.00		93.16

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 58852 Total		MISSISSIPPI AVE, ENGLEWOOD, FL, 34224		13.50	959.37	0.00	223.36	0.00	19,780.00	1,182.74
	59606	ROW - Vegetation / Boom Mowing		07/15/2024	11.50	809.08	0.00	200.70	0.00		1,009.79
	Work Order 59606 Total		ILLINOIS AVE, ENGLEWOOD, FL, 34224		11.50	809.08	0.00	200.70	0.00	11,796.00	1,009.79
	59825	ROW - Vegetation / Boom Mowing		07/16/2024	11.50	809.08	0.00	200.70	0.00		1,009.79
	Work Order 59825 Total		GRIGGS RD, ENGLEWOOD, FL, 34224		11.50	809.08	0.00	200.70	0.00	14,300.00	1,009.79
	59990	ROW - Vegetation / Boom Mowing		07/17/2024	11.00	780.04	0.00	180.63	0.00		960.67
	Work Order 59990 Total		OSPREY RD, ENGLEWOOD, FL, 34224		11.00	780.04	0.00	180.63	0.00	11,700.00	960.67
		ROW - Vegetation / Boom Mowing Total			171.47	11,950.54	0.00	2,084.79	0.00	171,462.00	14,035.36
	69349	ROW - Vegetation Management		09/19/2024	2.00	129.56	0.00	9.52	0.00		139.08
	69349	ROW - Vegetation Management		09/20/2024	1.00	79.79	0.00	0.00	0.00		79.79
	Work Order 69349 Total		KENTUCKY AVE & TWELFTH ST, ENGLEWOOD, FL, 34224		3.00	209.35	0.00	9.52	0.00	50.00	218.87
	69350	ROW - Vegetation Management		09/19/2024	4.00	259.12	0.00	19.04	0.00		278.16
	69350	ROW - Vegetation Management		09/20/2024	1.00	79.79	0.00	0.00	0.00		79.79
	Work Order 69350 Total		MASSACHUSETTS AVE & TWELFTH ST, ENGLEWOOD, FL, 34224		5.00	338.91	0.00	19.04	0.00	100.00	357.95
	69354	ROW - Vegetation Management		09/19/2024	4.00	259.12	0.00	19.04	0.00		278.16
	69354	ROW - Vegetation Management		09/20/2024	1.00	79.79	0.00	0.00	0.00		79.79

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 69354 Total		**MASSACHUSETTS AVE & OYSTER CREEK DR, ENGLEWOOD, FL, 34224**		5.00	338.91	0.00	19.04	0.00	100.00	357.95
	69356	ROW - Vegetation Management		09/19/2024	2.00	129.56	0.00	9.52	0.00		139.08
	69356	ROW - Vegetation Management		09/20/2024	1.00	79.79	0.00	0.00	0.00		79.79
	Work Order 69356 Total		**TENTH ST & PENNSYLVANIA AVE, ENGLEWOOD, FL, 34224**		3.00	209.35	0.00	9.52	0.00	50.00	218.87
		ROW - Vegetation Management Total			16.00	1,096.52	0.00	57.12	0.00	300.00	1,153.64
	64481	ROW Watering		08/16/2024	2.00	137.88	0.00	19.04	0.00		156.92
	64481	ROW Watering		09/04/2024	1.00	79.79	0.00	0.00	0.00		79.79
	Work Order 64481 Total		**1901 PENNSYLVANIA AVE**		3.00	217.67	0.00	19.04	0.00	300.00	236.71
		ROW Watering Total			3.00	217.67	0.00	19.04	0.00	300.00	236.71
	9723	Shoulder Repair		11/17/2023	15.00	1,002.90	0.00	71.40	0.00		1,074.30
	Work Order 9723 Total		**SAN CASA DR, ENGLEWOOD, 34224**		15.00	1,002.90	0.00	71.40	0.00	1.16	1,074.30
	20534	Shoulder Repair		10/13/2023	6.00	420.92	0.00	28.38	0.00		449.30
	Work Order 20534 Total		**WORTH AVE, ENGLEWOOD, 34224**		6.00	420.92	0.00	28.38	0.00	0.02	449.30
	45934	Shoulder Repair		08/22/2024	6.00	414.09	0.00	23.80	0.00		437.89
	45934	Shoulder Repair		08/26/2024	0.50	39.89	0.00	0.00	0.00		39.90
	Work Order 45934 Total		**8293 SYCAMORE ST**		6.50	453.98	0.00	23.80	0.00	0.01	477.79

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
		Shoulder Repair Total			27.50	1,877.80	0.00	123.58	0.00	1.19	2,001.39
	33803	Sign Fabrication		01/16/2024	1.00	68.94	28.29	1.16	0.00		98.40
	Work Order 33803 Total		MARYLAND AVE, ENGLEWOOD, FL, 34224		1.00	68.94	28.29	1.16	0.00	1.00	98.40
	54441	Sign Fabrication		06/05/2024	9.00	620.46	402.49	51.04	0.00		1,073.99
	Work Order 54441 Total		WYOMING AVE, ENGLEWOOD, FL, 34224		9.00	620.46	402.49	51.04	0.00	29.00	1,073.99
	69154	Sign Fabrication		09/18/2024	3.00	206.82	170.36	5.28	0.00		382.46
	Work Order 69154 Total		BOURBON ST, ENGLEWOOD, FL, 34224		3.00	206.82	170.36	5.28	0.00	3.00	382.46
		Sign Fabrication Total			13.00	896.22	601.14	57.48	0.00	33.00	1,554.85
	17877	Sign Inspection		10/02/2023	0.43	27.71	0.00	2.91	0.00		30.62
	Work Order 17877 Total		PLACIDA RD, ENGLEWOOD, 34223		0.43	27.71	0.00	2.91	0.00	1,201.00	30.62
	20448	Sign Inspection		10/12/2023	0.06	4.08	0.00	0.17	0.00		4.25
	Work Order 20448 Total		PLACIDA RD, ENGLEWOOD, 34223		0.06	4.08	0.00	0.17	0.00	630.00	4.25
	42671	Sign Inspection		03/15/2024	9.00	583.02	0.00	0.00	0.00		583.02
	Work Order 42671 Total		8601 SEASALT LOOP, CHARLOTTE COUNTY, FL, 34224		9.00	583.02	0.00	0.00	0.00	1,006.00	583.02

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	43138	Sign Inspection		03/19/2024	3.00	194.34	0.00	28.56	0.00		222.90
	Work Order 43138 Total		**MISSISSIPPI AVE, ENGLEWOOD, FL, 34224**		3.00	194.34	0.00	28.56	0.00	273.00	222.90
	51722	Sign Inspection		05/16/2024	2.50	161.95	0.00	33.80	0.00		195.75
	Work Order 51722 Total		**NEBRASKA AVE, ENGLEWOOD, FL, 34224**		2.50	161.95	0.00	33.80	0.00	437.00	195.75
	53101	Sign Inspection		05/28/2024	2.50	161.95	0.00	12.98	0.00		174.93
	Work Order 53101 Total		**GRIGGS RD, ENGLEWOOD, FL, 34224**		2.50	161.95	0.00	12.98	0.00	458.00	174.93
	53985	Sign Inspection		06/03/2024	0.75	48.59	0.00	3.89	0.00		52.48
	Work Order 53985 Total		**2125 MISSISSIPPI AVE, Charlotte, FL, 34224**		0.75	48.59	0.00	3.89	0.00	7.00	52.48
	54000	Sign Inspection		06/03/2024	1.25	80.98	0.00	6.49	0.00		87.46
	Work Order 54000 Total		**MASSACHUSETTS AVE, ENGLEWOOD, FL, 34224**		1.25	80.98	0.00	6.49	0.00	969.00	87.46
		Sign Inspection Total			19.49	1,262.61	0.00	88.79	0.00	4,981.00	1,351.40
	34238	Sign Maintenance		01/19/2024	1.00	64.78	0.00	2.60	0.00		67.38
	Work Order 34238 Total		**MARYLAND AVE, ENGLEWOOD, FL, 34224**		1.00	64.78	0.00	2.60	0.00	2.00	67.38
	51719	Sign Maintenance		05/16/2024	0.50	32.39	0.00	6.76	0.00		39.15
	51719	Sign Maintenance		05/17/2024	0.00	0.00	28.12	0.00	0.00		28.12
	Work Order 51719 Total		**2021 MISSISSIPPI AVE, Charlotte, FL, 34224**		0.50	32.39	28.12	6.76	0.00	1.00	67.27

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	53098	Sign Maintenance		05/28/2024	1.00	64.78	0.00	5.19	0.00		69.97
	53098	Sign Maintenance		06/11/2024	0.00	0.00	84.35	0.00	0.00		84.35
	Work Order 53098 Total		**9420 DOWNING ST, Charlotte, FL, 34224**		1.00	64.78	84.35	5.19	0.00	3.00	154.32
	53418	Sign Maintenance		05/30/2024	0.50	32.39	0.00	2.60	0.00		34.99
	53418	Sign Maintenance		06/11/2024	0.00	0.00	47.43	0.00	0.00		47.43
	Work Order 53418 Total		**9001 EVERINGTON RD, Charlotte, FL, 34224**		0.50	32.39	47.43	2.60	0.00	1.00	82.42
	53424	Sign Maintenance		05/30/2024	0.50	32.39	0.00	2.60	0.00		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
	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
	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
	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

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	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
	54108	Sign Maintenance		06/04/2024	1.25	80.98	0.00	6.49	0.00		87.46
	54108	Sign Maintenance		06/05/2024	0.00	0.00	94.86	0.00	0.00		94.86
	Work Order 54108 Total		**1966 ARKANSAS AVE, Charlotte, FL, 34224**		1.25	80.98	94.86	6.49	0.00	2.00	182.32
	54124	Sign Maintenance		06/04/2024	1.25	80.98	0.00	6.49	0.00		87.46
	54124	Sign Maintenance		06/05/2024	0.00	0.00	94.49	0.00	0.00		94.49
	Work Order 54124 Total		**2910 HOLLY AVE, Charlotte, FL, 34224**		1.25	80.98	94.49	6.49	0.00	2.00	181.95
	54142	Sign Maintenance		06/04/2024	0.75	48.59	0.00	3.89	0.00		52.48
	54142	Sign Maintenance		06/25/2024	0.00	0.00	18.30	0.00	0.00		18.30
	Work Order 54142 Total		**1906 MASSACHUSETTS AVE, Charlotte, FL, 34224**		0.75	48.59	18.30	3.89	0.00	2.00	70.78
	54813	Sign Maintenance		06/07/2024	7.85	508.27	0.00	74.70	0.00		582.97
	Work Order 54813 Total		**2001 KENTUCKY AVE, Charlotte, FL, 34224**		7.85	508.27	0.00	74.70	0.00	28.00	582.97
	55756	Sign Maintenance		06/14/2024	0.75	48.59	0.00	3.89	0.00		52.48
	Work Order 55756 Total		**1906 MASSACHUSETTS AVE, Charlotte, FL, 34224**		0.75	48.59	0.00	3.89	0.00	1.00	52.48

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	56285	Sign Maintenance		06/19/2024	2.50	161.95	0.00	12.98	0.00		174.93
	Work Order 56285 Total		**2022 LAUREL AVE, Charlotte, FL, 34224**		2.50	161.95	0.00	12.98	0.00	5.00	174.93
	58104	Sign Maintenance		07/02/2024	2.00	130.87	0.00	9.52	0.00		140.39
	Work Order 58104 Total		**8390 TRUMAN ST, Charlotte, FL, 34224**		2.00	130.87	0.00	9.52	0.00	2.00	140.39
		Sign Maintenance Total			22.85	1,481.28	683.89	153.26	0.00	59.00	2,318.46
	38872	Small Pipe Install (Pipes 31" And Under)		07/31/2024	1.00	79.79	0.00	0.00	0.00		79.79
	38872	Small Pipe Install (Pipes 31" And Under)		08/28/2024	2.50	184.30	0.00	4.66	0.00		188.96
	Work Order 38872 Total		**1950 ARKANSAS AVE**		3.50	264.09	0.00	4.66	0.00	0.00	268.75
	55291	Small Pipe Install (Pipes 31" And Under)		06/11/2024	4.00	313.27	0.00	0.00	0.00		313.27
	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
	55291	Small Pipe Install (Pipes 31" And Under)		07/11/2024	4.00	307.38	0.00	19.04	0.00		326.42
	55291	Small Pipe Install (Pipes 31" And Under)		07/16/2024	33.50	2,355.47	0.00	164.60	0.00		2,520.07
	55291	Small Pipe Install (Pipes 31" And Under)		07/17/2024	1.50	105.75	2,375.04	33.99	0.00		2,514.78
	55291	Small Pipe Install (Pipes 31" And Under)		07/22/2024	11.00	813.74	0.00	9.32	0.00		823.06
	55291	Small Pipe Install (Pipes 31" And Under)		07/26/2024	3.00	206.82	0.00	35.40	582.52		824.74
	55291	Small Pipe Install (Pipes 31" And Under)		07/31/2024	4.00	286.61	0.00	35.40	0.00		322.01
	55291	Small Pipe Install (Pipes 31" And Under)		08/14/2024	10.00	675.29	0.00	44.13	0.00		719.42
	55291	Small Pipe Install (Pipes 31" And Under)		08/19/2024	1.00	79.79	0.00	0.00	0.00		79.79

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
	Work Order 55291 Total		**1901 PENNSYLVANIA AVE**		81.00	5,815.11	2,375.04	365.18	582.52	28.00	9,137.85
	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	4,690.05	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
	55846	Small Pipe Install (Pipes 31" And Under)		07/01/2024	0.50	39.90	0.00	0.00	0.00		39.90
	55846	Small Pipe Install (Pipes 31" And Under)		07/08/2024	0.00	0.00	540.00	0.00	0.00		540.00
	Work Order 55846 Total		**2046 LAUREL AVE, ENGLEWOOD, FL, 34224**		101.50	7,242.38	5,515.81	995.33	0.00	84.00	13,753.53
		Small Pipe Install (Pipes 31" And Under) Total			186.00	13,321.57	7,890.85	1,365.17	582.52	112.00	23,160.13
	58855	Small Pipe Repair (Pipes 31" And Under)		07/09/2024	7.00	506.47	0.00	10.38	0.00		516.85
	58855	Small Pipe Repair (Pipes 31" And Under)		07/17/2024	12.00	866.91	0.00	27.33	0.00		894.24
	58855	Small Pipe Repair (Pipes 31" And Under)		07/18/2024	23.00	1,623.84	268.47	329.21	0.00		2,221.52
	58855	Small Pipe Repair (Pipes 31" And Under)		07/29/2024	1.00	79.79	0.00	0.00	0.00		79.79
	Work Order 58855 Total		**2345 BROOKWOOD DR, ENGLEWOOD, FL, 34224**		43.00	3,077.01	268.47	366.92	0.00	1.00	3,712.40
		Small Pipe Repair (Pipes 31" And Under) Total			43.00	3,077.01	268.47	366.92	0.00	1.00	3,712.40
	37081	Support (Post) Maintenance		02/07/2024	3.00	194.34	87.46	40.56	0.00		322.36
	Work Order 37081 Total		**2451 ELEVENTH ST, Charlotte, FL, 34224**		3.00	194.34	87.46	40.56	0.00	6.00	322.36

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
	60729	Support (Post) Maintenance		07/23/2024	2.00	136.41	46.33	5.19	0.00		187.93
	Work Order 60729 Total		**2901 PLACIDA RD, FL, 34224**		2.00	136.41	46.33	5.19	0.00	2.00	187.93
		Support (Post) Maintenance Total			5.00	330.75	133.79	45.75	0.00	8.00	510.29
	19033	Survey		10/10/2023	1.00	95.44	0.00	0.00	0.00		95.44
	19033	Survey		10/11/2023	7.75	637.96	0.00	0.00	0.00		637.96
	19033	Survey		10/24/2023	1.50	146.42	0.00	0.00	0.00		146.42
	19033	Survey		10/25/2023	6.00	584.58	0.00	0.00	0.00		584.58
	19033	Survey		01/19/2024	2.00	159.58	0.00	0.00	0.00		159.58
	19033	Survey		01/23/2024	2.00	159.58	0.00	0.00	0.00		159.58
	19033	Survey		01/24/2024	1.00	95.37	0.00	0.00	0.00		95.37
	19033	Survey		01/25/2024	1.00	93.20	0.00	0.00	0.00		93.20
	19033	Survey		01/26/2024	0.25	23.84	0.00	0.00	0.00		23.84
	19033	Survey		01/31/2024	3.00	252.78	0.00	0.00	0.00		252.78
	19033	Survey		02/02/2024	9.50	654.93	0.00	0.00	0.00		654.93
	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

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
	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
	19033	Survey		07/26/2024	0.50	47.69	0.00	0.00	0.00		47.69
	19033	Survey		07/31/2024	0.50	47.14	0.00	0.00	0.00		47.14
	19033	Survey		08/01/2024	0.50	47.14	0.00	0.00	0.00		47.14
	19033	Survey		08/02/2024	0.25	23.30	0.00	0.00	0.00		23.30
	Work Order 19033 Total		**Brookwood Dr**		47.50	3,960.21	0.00	0.00	0.00	0.00	3,960.23
	19039	Survey		10/11/2023	1.00	95.44	0.00	0.00	0.00		95.44
	19039	Survey		10/26/2023	0.50	47.72	0.00	0.00	0.00		47.72
	19039	Survey		11/07/2023	1.50	143.06	0.00	0.00	0.00		143.06
	19039	Survey		11/08/2023	6.50	565.38	0.00	16.31	0.00		581.69
	19039	Survey		11/09/2023	3.50	333.80	0.00	0.00	0.00		333.80
	19039	Survey		01/19/2024	2.00	159.58	0.00	0.00	0.00		159.58
	19039	Survey		01/24/2024	1.00	95.37	0.00	0.00	0.00		95.37
	19039	Survey		01/26/2024	0.25	23.84	0.00	0.00	0.00		23.84
	19039	Survey		01/31/2024	1.00	93.20	0.00	0.00	0.00		93.20
	19039	Survey		02/01/2024	2.00	159.58	0.00	0.00	0.00		159.58
	19039	Survey		03/29/2024	0.50	46.60	0.00	0.00	0.00		46.60
	19039	Survey		04/02/2024	1.00	79.79	0.00	0.00	0.00		79.79
	19039	Survey		04/04/2024	1.00	79.79	0.00	0.00	0.00		79.79
	19039	Survey		04/12/2024	1.00	79.79	0.00	0.00	0.00		79.79

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
	19039	Survey		04/30/2024	1.00	93.20	0.00	0.00	0.00		93.20
	19039	Survey		05/07/2024	0.25	19.95	0.00	0.00	0.00		19.95
	19039	Survey		05/10/2024	0.25	19.95	0.00	0.00	0.00		19.95
	19039	Survey		05/15/2024	1.25	113.15	0.00	0.00	0.00		113.15
	19039	Survey		05/22/2024	0.25	19.95	0.00	0.00	0.00		19.95
	19039	Survey		05/23/2024	0.25	19.95	0.00	0.00	0.00		19.95
	19039	Survey		07/26/2024	0.50	47.69	0.00	0.00	0.00		47.69
	19039	Survey		07/31/2024	0.50	47.14	0.00	0.00	0.00		47.14
	19039	Survey		08/01/2024	0.25	23.30	0.00	0.00	0.00		23.30
	19039	Survey		08/02/2024	0.25	23.30	0.00	0.00	0.00		23.30
	Work Order 19039 Total		**Essence Ave**		27.50	2,430.49	0.00	16.31	0.00	0.00	2,446.83
	19051	Survey		10/25/2023	0.25	23.86	0.00	0.00	0.00		23.86
	19051	Survey		10/27/2023	0.38	35.79	0.00	0.00	0.00		35.79
	19051	Survey		11/03/2023	4.50	382.43	0.00	13.98	0.00		396.41
	19051	Survey		01/19/2024	1.00	79.79	0.00	0.00	0.00		79.79
	19051	Survey		01/24/2024	0.50	47.69	0.00	0.00	0.00		47.69
	19051	Survey		01/26/2024	0.13	11.92	0.00	0.00	0.00		11.92
	19051	Survey		01/30/2024	1.00	79.79	0.00	0.00	0.00		79.79
	19051	Survey		03/29/2024	0.25	23.30	0.00	0.00	0.00		23.30
	19051	Survey		04/02/2024	0.50	39.90	0.00	0.00	0.00		39.90
	19051	Survey		04/04/2024	0.50	39.90	0.00	0.00	0.00		39.90
	19051	Survey		04/12/2024	0.50	39.90	0.00	0.00	0.00		39.90

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		04/26/2024	0.50	46.60	0.00	0.00	0.00		46.60
	19051	Survey		05/07/2024	0.13	9.97	0.00	0.00	0.00		9.98
	19051	Survey		05/10/2024	0.13	9.97	0.00	0.00	0.00		9.98
	19051	Survey		05/15/2024	0.13	9.97	0.00	0.00	0.00		9.98
	19051	Survey		05/17/2024	0.50	46.60	0.00	0.00	0.00		46.60
	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
	19051	Survey		07/26/2024	0.25	23.84	0.00	0.00	0.00		23.85
	19051	Survey		07/31/2024	0.50	47.41	0.00	0.00	0.00		47.42
	19051	Survey		08/01/2024	0.25	23.57	0.00	0.00	0.00		23.57
	19051	Survey		08/02/2024	0.13	11.65	0.00	0.00	0.00		11.65
	Work Order 19051 Total		**ROOSEVELT ST, ENGLEWOOD, 34224**		12.25	1,053.79	0.00	13.98	0.00	0.00	1,067.78
	34230	Survey		01/25/2024	0.75	69.90	0.00	0.00	0.00		69.90
	34230	Survey		02/07/2024	2.00	190.74	0.00	0.00	0.00		190.74
	34230	Survey		02/21/2024	4.50	344.06	0.00	9.32	0.00		353.38
	Work Order 34230 Total		**TOWHEE ST, ENGLEWOOD, FL, 34224**		7.25	604.70	0.00	9.32	0.00	1.00	614.02
		Survey Total			94.50	8,049.19	0.00	39.61	0.00	1.00	8,088.86
	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
	12737	Vacuum Culvert Cleaning		10/16/2023	20.00	1,390.82	0.00	383.02	0.00		1,773.85

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
	Work Order 12737 Total		**2870 WORTH AVE, ENGLEWOOD, 34224**		20.00	1,390.82	0.00	383.02	0.00	9.00	1,773.85
	12745	Vacuum Culvert Cleaning		10/04/2023	22.00	1,525.26	0.00	428.94	0.00		1,954.20
	12745	Vacuum Culvert Cleaning		10/05/2023	22.00	1,525.26	0.00	428.94	0.00		1,954.20
	Work Order 12745 Total		**8394 OSPREY RD, ENGLEWOOD, 34224**		44.00	3,050.52	0.00	857.88	0.00	17.00	3,908.40
	12748	Vacuum Culvert Cleaning		10/10/2023	4.00	273.52	0.00	84.22	0.00		357.74
	Work Order 12748 Total		**GRIGGS RD & ARCHIE ST, ENGLEWOOD, 34224**		4.00	273.52	0.00	84.22	0.00	2.00	357.74
	25222	Vacuum Culvert Cleaning		02/15/2024	21.00	1,466.59	0.00	462.72	0.00		1,929.31
	Work Order 25222 Total		**1952 ARKANSAS AVE, ENGLEWOOD, 34224**		21.00	1,466.59	0.00	462.72	0.00	7.00	1,929.31
	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
	58516	Vacuum Culvert Cleaning		08/29/2024	20.00	1,386.80	0.00	458.80	0.00		1,845.60

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
	Work Order 58516 Total		**2062 OYSTER CREEK DR, ENGLEWOOD, FL, 34224**		20.00	1,386.80	0.00	458.80	0.00	7.00	1,845.60
	66350	Vacuum Culvert Cleaning		08/29/2024	9.00	661.59	0.00	101.56	0.00		763.15
	66350	Vacuum Culvert Cleaning		08/30/2024	1.00	79.79	0.00	0.00	0.00		79.79
	66350	Vacuum Culvert Cleaning		09/06/2024	0.50	39.90	0.00	0.00	0.00		39.90
	Work Order 66350 Total		**9016 SHORT ST, Charlotte, FL, 34224**		10.50	781.27	0.00	101.56	0.00	5.00	882.84
		Vacuum Culvert Cleaning Total			165.50	11,564.22	0.00	3,373.24	0.00	69.00	14,937.48
			Grove City Street and Drainage Unit Total		1,483.79	106,322.16	13,110.13	12,818.18	50,244.70		182,495.21

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
			Grand totals for all MSBUs reported		1,483.79	106,322.16	13,110.13	12,818.18	50,244.70		182,495.21

Grove City Street and Drainage MSBU

Adopted Budget

FY2025

Estimated ERU's and Cost per ERU	Approved FY2025	Adopted FY2025	Changes FY2025
Vacant			
Estimated ERU's	515.550	525.550	10.000
Cost per ERU	$ 220.00	$ 220.00	$ -
Occupied			
Estimated ERU's	2,144.220	2,134.820	(9.400)
Cost per ERU	$ 220.00	$ 220.00	$ -
Current FY24 Rate	**$ 220.00**		
Current Maximum Rate	**$ 222.52**		

	Approved Budget FY2025	Adopted Budget FY2025	Budget Changes FY2025
Beginning Balance	$ 1,434,162	$ 1,572,635	$ 138,473
Revenues			
Assessments & Earnings			
Assessments	585,150	585,282	132
Interest	5,020	5,505	485
Interest Earnings-L.G.S.F.T.F.	-	-	-
Net Inc/(Decr) Fair Market Value-Investments	-	-	-
Interest-Tax Coll	-	-	-
Misc Rev-Refund Prior Year Exp	-	-	-
GDC Recovery (Interfund Trf-Capital Projects)	-	-	-
Excess Fees /Tax Collector	-	-	-
Less 5% Reserve - FS 129.01(2)b	(29,258)	(29,265)	(7)
Grant & Subsidy Revenue			
State Grant	-	-	-
Loans & Borrowing			
Debt Proceeds	-	-	-
Total Revenue	$ 560,912	$ 561,522	$ 610
Expenditures			
Contract Services			
Engineering	-	-	-
Other Contractual Srvs	-	-	-
Concrete Flatwork	7,500	7,500	-
Drainage	-	-	-
Street Sweeping	2	240	238
Installed Sod	-	-	-
Landscaping	5,000	5,000	-
Paving	-	-	-
Contract Services; other			
Pipe Lining	-	-	-
Right of Way Maint	9,307	9,307	-
ROW Reclamation	-	-	-
Specialty Mowing	36,899	36,899	-

	Approved Budget FY2025	Adopted Budget FY2025	Budget Changes FY2025
Public Works Services			
Equip Repl Charges-PubWrks	18,523	18,523	-
Operating Exp-PubWrks	116,878	116,878	-
Road & Bridge Materials	42,626	42,626	-
Sign Materials	3,144	3,144	-
Internal Charges			
Central/Indirect Srvs	4,933	29,263	24,330
Purchased Services			
Postage-MSBU Notices	-	-	-
Personal Srvs-InterDept	-	-	-
Postage	-	-	-
Utility Service-Traffic Signals/Lights	9,000	9,000	-
R/M-Other	-	-	-
Advertising-Legal	-	-	-
Fees-Landfill	250	250	-
Collection Fee-Tax Collector	11,703	11,706	3
Materials and Supplies			
Capital Outlay			
Imprv-Other Than Bldgs	-	-	-
Debt Services			
Principal	-	-	-
Interest	-	-	-
Other Debt Service Costs	-	-	-
Project Costs			
Grove City Bridge Rehab			
Engineering	25,000	25,000	-
Construction	80,000	80,000	-
Labor	5,000	5,000	-
Total Expenditures	375,765	400,336	24,571
Reserves (Ending Fund Balance)	$ 1,619,309	$ 1,733,821	$ 114,512
Reserve %	*81.2%*	*81.2%*	

Version Date 9/8/2024

Capital Maintenance Schedule
Public Works - MSBU/TU Bridges
2025

Project Costs (in thousands)

Project Name	2025	2026	2027	2028	2029	2030	TOTAL
Don Pedro Bridge Maintenance Plan	58	0	53	0	53	0	164
Englewood East Bridge Maintenance Plan	2,440	47	33	0	0	0	2,520
GPC Bridge Maintenance and Rehabilitation Program	772	790	705	336	0	0	2,603
Grove City Bridge Rehabilitation	110	0	18	0	0	0	128
Gulf Cove/Englewood East Bridge Maintenance	353	0	38	0	0	0	391
NWPC Bridge Maintenance and Rehabilitation Program	2,137	680	0	0	0	0	2,817
Placida Bridge Rehabilitation Plan	0	39	49	0	0	0	88
Rotonda West Bridge Maintenance Program	8,863	171	565	0	0	0	9,598
South Gulf Cove Bridge Maintenance and Rehabilitation Program	4,844	1,305	720	0	0	0	6,869
TOTAL	19,578	3,032	2,181	336	53	0	25,179

Grove City Park Landscape Maintenance Schedule

	Month	Cycles	Plant Bed Care / Weed Control	Canopy Tree Pruning	Fertilization	Hardscape Maintenance	Perimeter Brush trimming	Mulch Top Dressing	Palm Pruning	Plant Health Care	Shrub and Plant Pruning	Turf Mowing & Edging	Welcome Sign Pressure Washing			
			Services Required													
29	August	1	x						x			x				
30		2								x		x				
31		3										x				
32		4									x	x				
33	September	1	x									x	x			
34		2								x		x				
35		3										x				
36		4				x						x				
37	October	1	x		x							x				
38		2								x		x				
39		3										x				
40		4									x	x				
41	November	1	x									x				
42		2								x		x				
43		3										x				
44		4						x								
45	December	1	x	x								x				
46		2								x		x				
47		3					x					x				
48		4									x					
		TOTAL	13	2	2	3	1	2	1	12	6	38	1			

WALKERS SERVICE INC.
6620 Riverside Drive
Punta Gorda, FL 33982

Quote

Date	Quote #
8/1/2024	875

Charlotte County Purchasing Division
18500 Murdock Circle #344
Port Charlotte, FL 33948

Account #: CONTRACT#24-030

Project: ROW LS MAINT WEST COUNTY

Qty	Description	Rate	Total
	GROVE CITY PARK		
2	Circle Areas- Remove Silver Palmettos	800.00	1,600.00
	Haul Away Debris	180.00	180.00

Total $1,780.00

Grove City Streets & Drainage MSBU Advisory Board

Tentative 2025 Meeting Dates

Wednesday, January 29

Thursday, April 24

Wednesday, July 30

Wednesday, October 29

9:30 – 11:30 a.m.

Mac V. Horton West County Annex