

Gulf Cove Street and Drainage MSBU
Fund Financial Report - 5 Year Annual Report
Oct. 1, 2020 - Sept. 30, 2025

	Actual FY2021	Actual FY2022	Actual FY2023	Actual FY2024	Adopted Budget FY2025	Actual FY2025
Beginning Balance	\$ 1,174,555	\$ 1,215,885	\$ 1,551,659	\$ 2,428,226	\$ 2,526,447	\$ 3,102,294
Revenues						
Assessments & Earnings						
Assessments	1,341,149	1,005,059	1,002,286	998,381	1,025,619	997,496
Interest	6,363	12,891	81,067	60,518	8,843	71,726
Interest Earnings-L.G.S.F.T.F.				65,163	-	63,066
Net Inc/(Decr) Fair Market Value-Investments	(6,509)	(29,365)	16,518	32,906	-	17,099
Interest-Tax Coll				1,039	-	2,333
Misc Rev	-	433	-	-	-	-
Excess Fees /Tax Collector	8,079	5,530	5,433	4,352	-	4,670
Less 5% Reserve - FS 129.01(2)b	-	-	-	-	(51,724)	-
Grant & Subsidy Revenue						
Loans & Borrowing						
Debt Proceeds	-	-	-	-	-	-
Total Revenue	\$ 1,349,082	\$ 994,547	\$ 1,105,305	\$ 1,162,358	\$ 982,738	\$ 1,156,390
Expenditures						
Contract Services						
Engineering	-	-	-	-	-	-
Other Contractual Svcs	27,554	8,000	-	1,305	-	-
Concrete Flatwork	-	1,746	-	19,800	15,000	64,250
Drainage	-	-	-	-	-	-
Street Sweeping	0.08	0.09	0.02	180.04	240	240
Installed Sod	44,577	53,042	-	-	-	-
Paving	-	-	-	-	-	-
Contract Services; other						
Pipe Lining	-	-	-	-	20,000	-
Right of Way Maint	53,272	54,909	44,290	54,755	58,090	58,092
ROW Reclamation	-	-	-	-	-	-
Specialty Mowing	-	2,310	8,150	5,875	6,884	5,560
Public Works Services						
Equip Repl Charges-PubWrks	72,199	103,614	20,238	25,499	91,573	56,042
Operating Exp-PubWrks	364,014	386,059	112,224	204,873	456,646	334,034
Road & Bridge Materials	5,475	8,428	1,370	19,981	155,288	44,490
Sign Materials	7,698	3,499	920	3,100	19,322	1,365
Internal Charges						
Central/Indirect Svcs	23,830	15,599	15,650	9,042	4,260	4,260
Purchased Services						
Postage	3,468	-	-	-	-	-
Personal Svcs-InterDept	299	-	-	-	-	-
Postage	-	-	-	-	-	-
Utility Service-Electricity	-	-	-	-	-	-
Other Current Chrgs and Oblig	-	124	-	2,500	-	-
Advertising-Legal	-	524	-	-	-	-
Fees-Landfill	5,571	7,089	1,105	795	4,000	1,842
Collection Fee-Tax Collector	17,154	12,709	12,095	10,190	20,591	9,873
Materials and Supplies						
Capital Outlay						
Imprv-Other Than Bldgs	-	-	-	-	-	-
Debt Services						
Principal	680,000	-	-	-	-	-
Interest	2,549	-	-	-	-	-
Other Debt Service Costs	94	-	123	-	-	-
Project Costs						
Gulf Cove Sidewalks						
Engineering	-	-	-	-	-	-
Construction	-	-	-	-	-	-
Labor (not reported separate prior to FY23)	-	1,121	-	-	-	-
Gulf Cove/Eng. East Bridge Mant. Plan						
Engineering	-	-	9,180	30,023	12,375	19,128
Construction	-	-	-	94,285	159,777	-
Labor (not reported separate prior to FY23)	-	-	3,391	6,089	4,482	86
Total Expenditures	1,307,752	658,773	228,737	488,291	1,028,528	599,263
Reserves (Ending Fund Balance)	\$ 1,215,885	\$ 1,551,659	\$ 2,428,226	\$ 3,102,294	\$ 2,480,657	\$ 3,659,420
Reserve %	48.2%	70.2%	91.4%	86.4%	70.7%	85.9%

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

Monthly Funding Report

START DATE:

10/01/2024

END DATE:

09/30/2025

Gulf Cove Street and Drainage Unit

Project	WO Number	Supervisor	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
	123593	Krise, Mike	Asphalt Maintenance		09/30/2025	4.50	318.78	46.00	29.62	0.00		394.40
	Work Order 123593 Total			5194 Venus Terrace		4.50	318.78	46.00	29.62	0.00	0.50	394.40
			Asphalt Maintenance Total			4.50	318.78	46.00	29.62	0.00	0.50	394.40
	59029	Weaver, Robert W.	Brush Cutting		07/09/2025	12.00	813.76	0.00	19.88	0.00		833.64
	Work Order 59029 Total			4745 KEMPSON LN, PORT CHARLOTTE, FL, 33981		12.00	813.76	0.00	19.88	0.00	20.00	833.64
	73470	PW-Dugan, Jason P	Brush Cutting		10/18/2024	12.50	855.25	0.00	121.33	0.00		976.58
	Work Order 73470 Total			12496 PERRINE AVE, PORT CHARLOTTE, FL, 33981		12.50	855.25	0.00	121.33	0.00	250.00	976.58
	77515	PW-Dugan, Jason P	Brush Cutting		11/14/2024	3.00	211.50	0.00	93.93	0.00		305.43
	77515	PW-Dugan, Jason P	Brush Cutting		01/27/2025	11.50	771.75	0.00	118.44	0.00		890.19
	Work Order 77515 Total			MONTEGO LN & CRESTLINE TER, PORT CHARLOTTE, FL, 33981		14.50	983.25	0.00	212.37	0.00	400.00	1,195.62
	88099	Elson, Thomas	Brush Cutting		01/29/2025	16.00	1,113.89	0.00	96.40	0.00		1,210.29
	88099	Elson, Thomas	Brush Cutting		02/03/2025	0.50	39.90	0.00	0.00	0.00		39.90
	Work Order 88099 Total			3432 GILLOT BLVD, PORT CHARLOTTE, FL, 33981		16.50	1,153.79	0.00	96.40	0.00	4.00	1,250.19
	106421	PW-Dugan, Jason P	Brush Cutting		05/12/2025	1.00	0.00	0.00	0.00	65.20		65.20
	106421	PW-Dugan, Jason P	Brush Cutting		05/14/2025	8.00	549.44	0.00	91.76	0.00		641.20

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Project	WO Number	Supervisor	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
Work Order 106421 Total				12464 MITCHELL TER, PORT CHARLOTTE, FL, 33981		9.00	549.44	0.00	91.76	65.20	100.00	706.40
127295	Weaver, Robert W.	Brush Cutting			09/30/2025	5.00	352.19	0.00	39.48	0.00		391.67
Work Order 127295 Total				6224 DAVID BLVD, PORT CHARLOTTE, FL, 33981		5.00	352.19	0.00	39.48	0.00	2.00	391.67
127296	Weaver, Robert W.	Brush Cutting			09/30/2025	10.00	704.38	0.00	78.96	0.00		783.34
Work Order 127296 Total				5253 CANNON ST, PORT CHARLOTTE, FL, 33981		10.00	704.38	0.00	78.96	0.00	50.00	783.34
127297	Weaver, Robert W.	Brush Cutting			09/30/2025	3.33	234.79	0.00	26.32	0.00		261.11
Work Order 127297 Total				6020 JENNINGS BLVD, PORT CHARLOTTE, FL, 33981		3.33	234.79	0.00	26.32	0.00	0.00	261.11
Brush Cutting Total						82.83	5,646.85	0.00	686.50	65.20	826.00	6,398.55
95452	Hobson, Carly	Camera/Video			07/29/2025	3.00	221.70	0.00	102.33	0.00		324.03
Work Order 95452 Total				3434 BLITMAN ST, PORT CHARLOTTE, FL, 33981		3.00	221.70	0.00	102.33	0.00	1.00	324.03
Camera/Video Total						3.00	221.70	0.00	102.33	0.00	1.00	324.03
68204	McDonald, Karlene	Contracted - Concrete (Driveways)			11/12/2024	0.25	21.60	0.00	0.00	0.00		21.60
68204	McDonald, Karlene	Contracted - Concrete (Driveways)			11/13/2024	0.50	43.21	0.00	0.00	0.00		43.21
Contract Management Total						0.75	64.81	0.00	0.00	0.00		64.81
68204	McDonald, Karlene	Contracted - Concrete (Driveways)			11/13/2024	0.00	0.00	0.00	0.00	12,600.00		12,600.00

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	68204	McDonald, Karlene	Contracted - Concrete (Driveways)		11/13/2024	1.00	79.79	0.00	4.16	0.00		83.95	
			Contract Inspection Total				1.00	79.79	0.00	4.16	0.00	83.95	
	Work Order 68204 Total		12375 QUINLAN AVE, PORT CHARLOTTE, FL, 33981				1.75	144.60	0.00	4.16	12,600.00	600.00	12,748.76
#23-603 Concrete Flatwork													
			Contracted - Concrete (Driveways) Total				1.75	144.60	0.00	4.16	12,600.00	600.00	12,748.76
	48398	McDonald, Karlene	Contracted - Landscaping		10/01/2024	0.25	21.60	0.00	0.98	0.00		22.58	
	48398	McDonald, Karlene	Contracted - Landscaping		10/03/2024	0.25	21.60	0.00	0.98	0.00		22.58	
	48398	McDonald, Karlene	Contracted - Landscaping		10/04/2024	0.25	21.60	0.00	0.98	0.00		22.58	
	48398	McDonald, Karlene	Contracted - Landscaping		10/15/2024	0.25	21.60	0.00	0.98	0.00		22.58	
	48398	McDonald, Karlene	Contracted - Landscaping		10/16/2024	0.25	21.60	0.00	0.98	0.00		22.58	
	48398	McDonald, Karlene	Contracted - Landscaping		10/17/2024	0.25	21.60	0.00	0.98	0.00		22.58	
	48398	McDonald, Karlene	Contracted - Landscaping		10/18/2024	0.25	21.60	0.00	0.98	0.00		22.58	
	48398	McDonald, Karlene	Contracted - Landscaping		10/22/2024	0.25	21.60	0.00	0.98	0.00		22.58	
	48398	McDonald, Karlene	Contracted - Landscaping		10/24/2024	0.25	21.60	0.00	0.98	0.00		22.58	
	48398	McDonald, Karlene	Contracted - Landscaping		10/25/2024	0.25	21.60	0.00	0.98	0.00		22.58	
	48398	McDonald, Karlene	Contracted - Landscaping		10/29/2024	0.25	21.60	0.00	0.98	0.00		22.58	
	48398	McDonald, Karlene	Contracted - Landscaping		10/30/2024	0.25	21.60	0.00	0.98	0.00		22.58	
	48398	McDonald, Karlene	Contracted - Landscaping		10/31/2024	0.25	21.60	0.00	0.98	0.00		22.58	

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	48398	McDonald, Karlene	Contracted - Landscaping		11/01/2024	0.25	21.60	0.00	1.04	0.00		22.64	
	48398	McDonald, Karlene	Contracted - Landscaping		11/05/2024	0.25	21.60	0.00	1.04	0.00		22.64	
	48398	McDonald, Karlene	Contracted - Landscaping		11/06/2024	0.25	21.60	0.00	1.04	0.00		22.64	
	48398	McDonald, Karlene	Contracted - Landscaping		11/07/2024	0.50	43.21	0.00	2.08	0.00		45.29	
	48398	McDonald, Karlene	Contracted - Landscaping		11/08/2024	0.25	21.60	0.00	1.04	0.00		22.64	
	48398	McDonald, Karlene	Contracted - Landscaping		12/03/2024	0.25	21.60	0.00	1.04	0.00		22.64	
	48398	McDonald, Karlene	Contracted - Landscaping		12/04/2024	0.25	21.60	0.00	1.04	0.00		22.64	
	48398	McDonald, Karlene	Contracted - Landscaping		12/05/2024	0.25	21.60	0.00	1.04	0.00		22.64	
	48398	McDonald, Karlene	Contracted - Landscaping		12/06/2024	0.25	21.60	0.00	1.04	0.00		22.64	
	48398	McDonald, Karlene	Contracted - Landscaping		12/10/2024	0.25	21.60	0.00	1.04	0.00		22.64	
	48398	McDonald, Karlene	Contracted - Landscaping		12/11/2024	0.25	21.60	0.00	1.04	0.00		22.64	
	48398	McDonald, Karlene	Contracted - Landscaping		12/13/2024	0.25	21.60	0.00	0.00	0.00		21.60	
	48398	McDonald, Karlene	Contracted - Landscaping		12/17/2024	0.25	21.60	0.00	1.04	0.00		22.64	
	48398	McDonald, Karlene	Contracted - Landscaping		12/18/2024	0.25	21.60	0.00	1.04	0.00		22.64	
	48398	McDonald, Karlene	Contracted - Landscaping		12/20/2024	0.25	21.60	0.00	1.04	0.00		22.64	
			Contract Inspection Total				7.25	626.47	0.00	28.34	0.00		654.75
	48398	McDonald, Karlene	Contracted - Landscaping		10/03/2024	0.00	0.00	0.00	0.00	370.00		370.00	
	48398	McDonald, Karlene	Contracted - Landscaping		12/04/2024	0.00	0.00	0.00	0.00	370.00		370.00	
	48398	McDonald, Karlene	Contracted - Landscaping		01/14/2025	0.00	0.00	0.00	0.00	1,250.00		1,250.00	

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	48398	McDonald, Karlene	Contracted - Landscaping		01/24/2025	0.00	0.00	0.00	0.00	370.00		370.00	
	Work Order 48398 Total		West County Landscape Maintenance				7.25	626.47	0.00	28.34	2,360.00	2,472.00	3,014.75
#24-030 Landscape Maintenance ROW - West County													
	74078	McDonald, Karlene	Contracted - Landscaping		03/12/2025	0.00	0.00	0.00	0.00	740.00		740.00	
	74078	McDonald, Karlene	Contracted - Landscaping		04/01/2025	0.00	0.00	0.00	0.00	610.00		610.00	
	74078	McDonald, Karlene	Contracted - Landscaping		05/29/2025	0.00	0.00	0.00	0.00	370.00		370.00	
	74078	McDonald, Karlene	Contracted - Landscaping		06/01/2025	0.00	0.00	0.00	0.00	370.00		370.00	
	74078	McDonald, Karlene	Contracted - Landscaping		07/01/2025	0.00	0.00	0.00	0.00	370.00		370.00	
	74078	McDonald, Karlene	Contracted - Landscaping		07/22/2025	0.00	0.00	0.00	0.00	370.00		370.00	
	74078	McDonald, Karlene	Contracted - Landscaping		08/01/2025	0.00	0.00	0.00	0.00	370.00		370.00	
	74078	McDonald, Karlene	Contracted - Landscaping		09/01/2025	0.00	0.00	0.00	0.00	370.00		370.00	
	74078	McDonald, Karlene	Contracted - Landscaping		10/23/2024	0.50	43.21	0.00	0.00	0.00		43.21	
	74078	McDonald, Karlene	Contracted - Landscaping		10/24/2024	0.25	21.60	0.00	0.00	0.00		21.60	
	74078	McDonald, Karlene	Contracted - Landscaping		02/11/2025	0.25	21.60	0.00	0.00	0.00		21.60	
	74078	McDonald, Karlene	Contracted - Landscaping		02/21/2025	0.50	43.21	0.00	0.00	0.00		43.21	
	74078	McDonald, Karlene	Contracted - Landscaping		02/25/2025	1.00	86.41	0.00	0.00	0.00		86.41	
	74078	McDonald, Karlene	Contracted - Landscaping		03/28/2025	0.25	21.60	0.00	0.00	0.00		21.60	
	74078	McDonald, Karlene	Contracted - Landscaping		04/25/2025	0.25	21.60	0.00	0.00	0.00		21.60	
	74078	McDonald, Karlene	Contracted - Landscaping		05/29/2025	0.25	21.60	0.00	0.00	0.00		21.60	

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	74078	McDonald, Karlene	Contracted - Landscaping		05/30/2025	0.25	21.60	0.00	0.00	0.00		21.60
	74078	McDonald, Karlene	Contracted - Landscaping		06/04/2025	0.25	21.60	0.00	0.00	0.00		21.60
Contract Management Total						3.75	324.04	0.00	0.00	0.00		324.03
	74078	McDonald, Karlene	Contracted - Landscaping		01/09/2025	0.75	64.81	0.00	3.12	0.00		67.93
	74078	McDonald, Karlene	Contracted - Landscaping		01/10/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74078	McDonald, Karlene	Contracted - Landscaping		01/14/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74078	McDonald, Karlene	Contracted - Landscaping		01/15/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74078	McDonald, Karlene	Contracted - Landscaping		01/16/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74078	McDonald, Karlene	Contracted - Landscaping		01/17/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74078	McDonald, Karlene	Contracted - Landscaping		01/22/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74078	McDonald, Karlene	Contracted - Landscaping		01/28/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74078	McDonald, Karlene	Contracted - Landscaping		01/30/2025	0.50	43.21	0.00	2.08	0.00		45.29
	74078	McDonald, Karlene	Contracted - Landscaping		01/31/2025	0.25	21.60	0.00	0.95	0.00		22.56
	74078	McDonald, Karlene	Contracted - Landscaping		02/05/2025	0.25	21.60	0.00	0.78	0.00		22.38
	74078	McDonald, Karlene	Contracted - Landscaping		02/06/2025	0.25	21.60	0.00	2.57	0.00		24.17
	74078	McDonald, Karlene	Contracted - Landscaping		02/11/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74078	McDonald, Karlene	Contracted - Landscaping		02/12/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74078	McDonald, Karlene	Contracted - Landscaping		02/13/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74078	McDonald, Karlene	Contracted - Landscaping		02/14/2025	0.25	21.60	0.00	1.04	0.00		22.64

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10/01/2024

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	74078	McDonald, Karlene	Contracted - Landscaping		02/19/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74078	McDonald, Karlene	Contracted - Landscaping		02/20/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74078	McDonald, Karlene	Contracted - Landscaping		02/21/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74078	McDonald, Karlene	Contracted - Landscaping		02/26/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74078	McDonald, Karlene	Contracted - Landscaping		02/27/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74078	McDonald, Karlene	Contracted - Landscaping		02/28/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74078	McDonald, Karlene	Contracted - Landscaping		03/04/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74078	McDonald, Karlene	Contracted - Landscaping		03/05/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74078	McDonald, Karlene	Contracted - Landscaping		03/06/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74078	McDonald, Karlene	Contracted - Landscaping		03/07/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74078	McDonald, Karlene	Contracted - Landscaping		03/11/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74078	McDonald, Karlene	Contracted - Landscaping		03/12/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74078	McDonald, Karlene	Contracted - Landscaping		03/13/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74078	McDonald, Karlene	Contracted - Landscaping		03/14/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74078	McDonald, Karlene	Contracted - Landscaping		03/18/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74078	McDonald, Karlene	Contracted - Landscaping		03/19/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74078	McDonald, Karlene	Contracted - Landscaping		03/20/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74078	McDonald, Karlene	Contracted - Landscaping		03/21/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74078	McDonald, Karlene	Contracted - Landscaping		03/25/2025	0.25	21.60	0.00	1.04	0.00		22.64

Monthly Funding Report

START DATE:

10/01/2024

END DATE:

09/30/2025

Gulf Cove Street and Drainage Unit

Project	WO Number	Supervisor	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
	74078	McDonald, Karlene	Contracted - Landscaping		03/26/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74078	McDonald, Karlene	Contracted - Landscaping		03/27/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74078	McDonald, Karlene	Contracted - Landscaping		03/28/2025	0.75	64.81	0.00	3.12	0.00		67.93
	74078	McDonald, Karlene	Contracted - Landscaping		04/01/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74078	McDonald, Karlene	Contracted - Landscaping		04/02/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74078	McDonald, Karlene	Contracted - Landscaping		04/03/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74078	McDonald, Karlene	Contracted - Landscaping		04/04/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74078	McDonald, Karlene	Contracted - Landscaping		04/09/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74078	McDonald, Karlene	Contracted - Landscaping		04/10/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74078	McDonald, Karlene	Contracted - Landscaping		04/11/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74078	McDonald, Karlene	Contracted - Landscaping		04/16/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74078	McDonald, Karlene	Contracted - Landscaping		04/17/2025	0.75	64.81	0.00	3.12	0.00		67.93
	74078	McDonald, Karlene	Contracted - Landscaping		04/18/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74078	McDonald, Karlene	Contracted - Landscaping		04/22/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74078	McDonald, Karlene	Contracted - Landscaping		04/23/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74078	McDonald, Karlene	Contracted - Landscaping		04/24/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74078	McDonald, Karlene	Contracted - Landscaping		04/25/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74078	McDonald, Karlene	Contracted - Landscaping		04/29/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74078	McDonald, Karlene	Contracted - Landscaping		04/30/2025	0.25	21.60	0.00	1.04	0.00		22.64

Monthly Funding Report

START DATE:

10/01/2024

END DATE:

09/30/2025

Gulf Cove Street and Drainage Unit

Project	WO Number	Supervisor	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
	74078	McDonald, Karlene	Contracted - Landscaping		05/06/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74078	McDonald, Karlene	Contracted - Landscaping		05/07/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74078	McDonald, Karlene	Contracted - Landscaping		05/08/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74078	McDonald, Karlene	Contracted - Landscaping		05/09/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74078	McDonald, Karlene	Contracted - Landscaping		05/13/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74078	McDonald, Karlene	Contracted - Landscaping		05/14/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74078	McDonald, Karlene	Contracted - Landscaping		05/15/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74078	McDonald, Karlene	Contracted - Landscaping		05/16/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74078	McDonald, Karlene	Contracted - Landscaping		05/20/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74078	McDonald, Karlene	Contracted - Landscaping		05/21/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74078	McDonald, Karlene	Contracted - Landscaping		05/29/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74078	McDonald, Karlene	Contracted - Landscaping		05/30/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74078	McDonald, Karlene	Contracted - Landscaping		06/03/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74078	McDonald, Karlene	Contracted - Landscaping		06/04/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74078	McDonald, Karlene	Contracted - Landscaping		06/05/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74078	McDonald, Karlene	Contracted - Landscaping		06/06/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74078	McDonald, Karlene	Contracted - Landscaping		06/10/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74078	McDonald, Karlene	Contracted - Landscaping		06/11/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74078	McDonald, Karlene	Contracted - Landscaping		06/12/2025	0.25	21.60	0.00	1.04	0.00		22.64

Monthly Funding Report

START DATE:

10/01/2024

END DATE:

09/30/2025

Gulf Cove Street and Drainage Unit

Project	WO Number	Supervisor	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
	74078	McDonald, Karlene	Contracted - Landscaping		06/13/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74078	McDonald, Karlene	Contracted - Landscaping		06/17/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74078	McDonald, Karlene	Contracted - Landscaping		06/19/2025	0.75	64.81	0.00	3.12	0.00		67.93
	74078	McDonald, Karlene	Contracted - Landscaping		06/20/2025	0.25	21.60	0.00	0.00	0.00		21.60
	74078	McDonald, Karlene	Contracted - Landscaping		07/09/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74078	McDonald, Karlene	Contracted - Landscaping		07/10/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74078	McDonald, Karlene	Contracted - Landscaping		07/11/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74078	McDonald, Karlene	Contracted - Landscaping		07/15/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74078	McDonald, Karlene	Contracted - Landscaping		07/16/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74078	McDonald, Karlene	Contracted - Landscaping		07/17/2025	0.25	21.60	0.00	0.00	0.00		21.60
	74078	McDonald, Karlene	Contracted - Landscaping		07/18/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74078	McDonald, Karlene	Contracted - Landscaping		07/22/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74078	McDonald, Karlene	Contracted - Landscaping		07/23/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74078	McDonald, Karlene	Contracted - Landscaping		07/24/2025	2.50	216.03	0.00	1.04	0.00		217.07
	74078	McDonald, Karlene	Contracted - Landscaping		07/25/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74078	McDonald, Karlene	Contracted - Landscaping		07/29/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74078	McDonald, Karlene	Contracted - Landscaping		07/31/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74078	McDonald, Karlene	Contracted - Landscaping		08/01/2025	0.25	21.60	0.00	0.00	0.00		21.60
	74078	McDonald, Karlene	Contracted - Landscaping		08/05/2025	0.25	21.60	0.00	0.00	0.00		21.60

Monthly Funding Report

START DATE:

10/01/2024

END DATE:

09/30/2025

Gulf Cove Street and Drainage Unit

Project	WO Number	Supervisor	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
	74078	McDonald, Karlene	Contracted - Landscaping		08/06/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74078	McDonald, Karlene	Contracted - Landscaping		08/07/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74078	McDonald, Karlene	Contracted - Landscaping		08/12/2025	0.25	21.60	0.00	0.00	0.00		21.60
	74078	McDonald, Karlene	Contracted - Landscaping		08/14/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74078	McDonald, Karlene	Contracted - Landscaping		08/15/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74078	McDonald, Karlene	Contracted - Landscaping		08/19/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74078	McDonald, Karlene	Contracted - Landscaping		08/20/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74078	McDonald, Karlene	Contracted - Landscaping		08/21/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74078	McDonald, Karlene	Contracted - Landscaping		08/27/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74078	McDonald, Karlene	Contracted - Landscaping		08/28/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74078	McDonald, Karlene	Contracted - Landscaping		08/29/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74078	McDonald, Karlene	Contracted - Landscaping		09/09/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74078	McDonald, Karlene	Contracted - Landscaping		09/10/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74078	McDonald, Karlene	Contracted - Landscaping		09/11/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74078	McDonald, Karlene	Contracted - Landscaping		09/12/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74078	McDonald, Karlene	Contracted - Landscaping		09/16/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74078	McDonald, Karlene	Contracted - Landscaping		09/17/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74078	McDonald, Karlene	Contracted - Landscaping		09/18/2025	0.23	19.44	0.00	0.94	0.00		20.38
	74078	McDonald, Karlene	Contracted - Landscaping		09/19/2025	0.25	21.60	0.00	1.04	0.00		22.64

Monthly Funding Report

START DATE:

10/01/2024

END DATE:

09/30/2025

Gulf Cove Street and Drainage Unit

Project	WO Number	Supervisor	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
	74078	McDonald, Karlene	Contracted - Landscaping		09/23/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74078	McDonald, Karlene	Contracted - Landscaping		09/24/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74078	McDonald, Karlene	Contracted - Landscaping		09/25/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74078	McDonald, Karlene	Contracted - Landscaping		09/26/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74078	McDonald, Karlene	Contracted - Landscaping		09/30/2025	0.25	21.60	0.00	1.04	0.00		22.64
Contract Inspection Total						33.48	2,892.57	0.00	125.87	0.00		3,018.21
Work Order 74078 Total						37.23	3,216.61	0.00	125.87	3,570.00	0.00	6,912.24
#24-030 Landscape Maintenance ROW - West County												
Contracted - Landscaping Total						44.48	3,843.08	0.00	154.21	5,930.00	2,472.00	9,926.99
	48446	McDonald, Karlene	Contracted - Mowing		10/04/2024	0.00	0.00	0.00	0.00	5,953.40		5,953.40
	48446	McDonald, Karlene	Contracted - Mowing		10/23/2024	0.00	0.00	0.00	0.00	5,953.40		5,953.40
Work Order 48446 Total						0.00	0.00	0.00	0.00	11,906.80	2,472.00	11,906.80
#22-530 Safety Mowing - West County												
Contracted - Mowing Total						0.00	0.00	0.00	0.00	11,906.80	2,472.00	11,906.80
	75823	McDonald, Karlene	Contracted Work		12/11/2024	0.25	21.60	0.00	1.04	0.00		22.64
	75823	McDonald, Karlene	Contracted Work		12/19/2024	0.50	43.21	0.00	2.08	0.00		45.29
	75823	McDonald, Karlene	Contracted Work		01/09/2025	0.25	21.60	0.00	1.04	0.00		22.64
	75823	McDonald, Karlene	Contracted Work		03/26/2025	0.50	43.21	0.00	2.08	0.00		45.29
	75823	McDonald, Karlene	Contracted Work		03/27/2025	0.50	43.21	0.00	2.08	0.00		45.29

Gulf Cove Street and Drainage Unit

Project	WO Number	Supervisor	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
	75823	McDonald, Karlene	Contracted Work		05/28/2025	0.50	43.21	0.00	2.08	0.00		45.29
	75823	McDonald, Karlene	Contracted Work		07/29/2025	0.50	43.21	0.00	2.08	0.00		45.29
			Contract Inspection Total				3.00	259.23	0.00	12.48	0.00	271.73
	75823	McDonald, Karlene	Contracted Work		11/01/2024	0.25	21.60	0.00	0.00	0.00		21.60
	75823	McDonald, Karlene	Contracted Work		11/05/2024	0.25	21.60	0.00	0.00	0.00		21.60
	75823	McDonald, Karlene	Contracted Work		03/07/2025	0.25	21.60	0.00	0.00	0.00		21.60
	75823	McDonald, Karlene	Contracted Work		04/18/2025	0.25	21.60	0.00	0.00	0.00		21.60
	75823	McDonald, Karlene	Contracted Work		05/06/2025	0.25	21.60	0.00	0.00	0.00		21.60
	75823	McDonald, Karlene	Contracted Work		07/29/2025	0.50	43.21	0.00	0.00	0.00		43.21
			Contract Management Total				1.75	151.22	0.00	0.00	0.00	151.21
	75823	McDonald, Karlene	Contracted Work		12/03/2024	0.00	0.00	0.00	0.00	5,953.40		5,953.40
	75823	McDonald, Karlene	Contracted Work		12/17/2024	0.00	0.00	0.00	0.00	2,616.20		2,616.20
	75823	McDonald, Karlene	Contracted Work		01/10/2025	0.00	0.00	0.00	0.00	2,616.20		2,616.20
	75823	McDonald, Karlene	Contracted Work		02/11/2025	0.00	0.00	0.00	0.00	2,616.20		2,616.20
	75823	McDonald, Karlene	Contracted Work		03/12/2025	0.00	0.00	0.00	0.00	2,616.20		2,616.20
	75823	McDonald, Karlene	Contracted Work		04/03/2025	0.00	0.00	0.00	0.00	5,953.40		5,953.40
	75823	McDonald, Karlene	Contracted Work		05/06/2025	0.00	0.00	0.00	0.00	5,953.40		5,953.40
	75823	McDonald, Karlene	Contracted Work		07/10/2025	0.00	0.00	0.00	0.00	5,953.40		5,953.40
	75823	McDonald, Karlene	Contracted Work		07/11/2025	0.00	0.00	0.00	0.00	5,953.40		5,953.40

Gulf Cove Street and Drainage Unit

Project	WO Number	Supervisor	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
	75823	McDonald, Karlene	Contracted Work		07/30/2025	0.00	0.00	0.00	0.00	5,953.40		5,953.40
	75823	McDonald, Karlene	Contracted Work		09/01/2025	0.00	0.00	0.00	0.00	5,953.40		5,953.40
	Work Order 75823 Total			West County Safety Mowing and Litter Removal		4.75	410.45	0.00	12.48	52,138.60	2,472.00	52,561.54
#22-530 Safety Mowing - West County												
	91631	McDonald, Karlene	Contracted Work		02/21/2025	0.50	43.21	0.00	0.00	0.00		43.21
	91631	McDonald, Karlene	Contracted Work		02/26/2025	0.50	43.21	0.00	0.00	0.00		43.21
	91631	McDonald, Karlene	Contracted Work		04/10/2025	0.50	43.21	0.00	0.00	0.00		43.21
	91631	McDonald, Karlene	Contracted Work		05/08/2025	0.25	21.60	0.00	0.00	0.00		21.60
	91631	McDonald, Karlene	Contracted Work		05/21/2025	0.50	43.21	0.00	0.00	0.00		43.21
	91631	McDonald, Karlene	Contracted Work		06/03/2025	0.50	43.21	0.00	1.04	0.00		44.25
	91631	McDonald, Karlene	Contracted Work		06/04/2025	0.50	43.21	0.00	0.00	0.00		43.21
	91631	McDonald, Karlene	Contracted Work		06/05/2025	1.00	86.41	0.00	0.00	0.00		86.41
	91631	McDonald, Karlene	Contracted Work		07/11/2025	0.25	21.60	0.00	0.00	0.00		21.60
	91631	McDonald, Karlene	Contracted Work		08/26/2025	2.00	172.82	0.00	0.00	0.00		172.82
	91631	McDonald, Karlene	Contracted Work		08/27/2025	0.25	21.60	0.00	0.00	0.00		21.60
	91631	McDonald, Karlene	Contracted Work		09/26/2025	0.50	43.21	0.00	0.00	0.00		43.21
				Contract Management Total		7.25	626.47	0.00	1.04	0.00		627.54
	91631	McDonald, Karlene	Contracted Work		03/04/2025	1.00	86.41	0.00	0.00	0.00		86.41
	91631	McDonald, Karlene	Contracted Work		04/10/2025	0.50	43.21	0.00	0.00	0.00		43.21

Monthly Funding Report

START DATE:

10/01/2024

END DATE:

09/30/2025

Gulf Cove Street and Drainage Unit

Project	WO Number	Supervisor	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	91631	McDonald, Karlene	Contracted Work		09/09/2025	1.00	86.41	0.00	0.00	0.00		86.41
			Project Meetings Total			2.50	216.03	0.00	0.00	0.00		216.03
	91631	McDonald, Karlene	Contracted Work		06/03/2025	0.50	43.21	0.00	1.04	0.00		44.25
	91631	McDonald, Karlene	Contracted Work		06/04/2025	0.50	43.21	0.00	0.00	0.00		43.21
	91631	McDonald, Karlene	Contracted Work		06/05/2025	0.25	21.60	0.00	1.04	0.00		22.64
			Contract Inspection Total			1.25	108.01	0.00	2.08	0.00		110.10
	Work Order 91631 Total			Gillot Boulevard Median Landscaping		11.00	950.51	0.00	3.12	0.00	0.00	953.67
	93106	McDonald, Karlene	Contracted Work		03/03/2025	3.75	284.03	0.00	15.60	0.00		299.63
	Work Order 93106 Total			RISKEN TER, PORT CHARLOTTE, FL, 33981		3.75	284.03	0.00	15.60	0.00	3.75	299.63
	#22-530 Safety Mowing - West County											
	93284	McDonald, Karlene	Contracted Work		03/04/2025	2.50	189.35	0.00	10.40	0.00		199.75
	Work Order 93284 Total			DIVERSEY AVE, PORT CHARLOTTE, FL, 33981		2.50	189.35	0.00	10.40	0.00	2.50	199.75
	#22-530 Safety Mowing - West County											
	93670	McDonald, Karlene	Contracted Work		03/06/2025	3.00	227.22	0.00	12.48	0.00		239.70
	Work Order 93670 Total			KIRSTEN LN, PORT CHARLOTTE, FL, 33981		3.00	227.22	0.00	12.48	0.00	3.00	239.70
	#22-530 Safety Mowing - West County											
	96452	McDonald, Karlene	Contracted Work		03/26/2025	0.25	21.60	0.00	0.00	0.00		21.60
	96452	McDonald, Karlene	Contracted Work		04/14/2025	0.25	21.60	0.00	0.00	0.00		21.60
	96452	McDonald, Karlene	Contracted Work		06/02/2025	0.25	21.60	0.00	0.00	0.00		21.60

Monthly Funding Report

START DATE:

10/01/2024

END DATE:

09/30/2025

Gulf Cove Street and Drainage Unit

Project	WO Number	Supervisor	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	96452	McDonald, Karlene	Contracted Work		06/03/2025	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total			1.00	86.41	0.00	0.00	0.00		86.40
	96452	McDonald, Karlene	Contracted Work		06/03/2025	2.00	142.84	0.00	4.75	0.00		147.59
			Contract Inspection Total			2.00	142.84	0.00	4.75	0.00		147.59
	Work Order 96452 Total			5497 GILLOT BLVD, PORT CHARLOTTE, FL		3.00	229.25	0.00	4.75	0.00	500.00	233.99
#23-603 Concrete Flatwork												
	98957	McDonald, Karlene	Contracted Work		04/10/2025	1.50	129.62	0.00	6.24	0.00		135.86
	98957	McDonald, Karlene	Contracted Work		05/13/2025	1.00	79.79	0.00	4.16	0.00		83.95
			Contract Inspection Total			2.50	209.41	0.00	10.40	0.00		219.81
	98957	McDonald, Karlene	Contracted Work		04/10/2025	0.25	21.60	0.00	0.00	0.00		21.60
	98957	McDonald, Karlene	Contracted Work		04/15/2025	0.25	21.60	0.00	0.00	0.00		21.60
	98957	McDonald, Karlene	Contracted Work		05/12/2025	0.50	43.21	0.00	0.00	0.00		43.21
	98957	McDonald, Karlene	Contracted Work		05/13/2025	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total			1.25	108.01	0.00	0.00	0.00		108.01
	98957	McDonald, Karlene	Contracted Work		05/02/2025	0.00	0.00	0.00	0.00	8,400.00		8,400.00
	Work Order 98957 Total			5435 LAMBRIGHT DR, PORT CHARLOTTE, FL, 33981		3.75	317.42	0.00	10.40	8,400.00	400.00	8,727.82
#23-603 Concrete Flatwork												
	112540	McDonald, Karlene	Contracted Work		07/24/2025	1.00	79.79	0.00	0.00	0.00		79.79
	112540	McDonald, Karlene	Contracted Work		06/23/2025	0.25	21.60	0.00	0.00	0.00		21.60
	112540	McDonald, Karlene	Contracted Work		06/30/2025	0.25	21.60	0.00	0.00	0.00		21.60

Monthly Funding Report

START DATE:

10/01/2024

END DATE:

09/30/2025

Gulf Cove Street and Drainage Unit

Project	WO Number	Supervisor	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	112540	McDonald, Karlene	Contracted Work		07/28/2025	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total			0.75	64.81	0.00	0.00	0.00		64.80
	Work Order 112540 Total			5441 GILLOT BLVD, PORT CHARLOTTE, FL		1.75	144.60	0.00	0.00	0.00	750.00	144.59
#23-603 Concrete Flatwork												
	116872	McDonald, Karlene	Contracted Work		07/21/2025	0.50	43.21	0.00	0.00	0.00		43.21
	116872	McDonald, Karlene	Contracted Work		07/28/2025	0.50	43.21	0.00	0.00	0.00		43.21
	116872	McDonald, Karlene	Contracted Work		09/02/2025	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total			1.25	108.01	0.00	0.00	0.00		108.02
	116872	McDonald, Karlene	Contracted Work		08/15/2025	1.00	79.79	0.00	4.16	0.00		83.95
	Work Order 116872 Total			13466 Hopewell Ave		2.25	187.80	0.00	4.16	0.00	275.00	191.97
#23-603 Concrete Flatwork												
	116875	McDonald, Karlene	Contracted Work		07/21/2025	0.50	43.21	0.00	0.00	0.00		43.21
	116875	McDonald, Karlene	Contracted Work		08/04/2025	0.50	43.21	0.00	0.00	0.00		43.21
	116875	McDonald, Karlene	Contracted Work		09/02/2025	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		129.63
	116875	McDonald, Karlene	Contracted Work		08/15/2025	1.00	79.79	0.00	4.16	0.00		83.95
	Work Order 116875 Total			5346 MONTEGO LN, PORT CHARLOTTE, FL, 33981		2.50	209.41	0.00	4.16	0.00	360.00	213.58
#23-603 Concrete Flatwork												
	118896	McDonald, Karlene	Contracted Work		08/04/2025	0.50	43.21	0.00	0.00	0.00		43.21
	118896	McDonald, Karlene	Contracted Work		08/12/2025	0.50	43.21	0.00	0.00	0.00		43.21

Monthly Funding Report

START DATE:

10/01/2024

END DATE:

09/30/2025

Gulf Cove Street and Drainage Unit

Project	WO Number	Supervisor	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	118896	McDonald, Karlene	Contracted Work		09/30/2025	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total			1.25	108.01	0.00	0.00	0.00		108.02
	Work Order 118896 Total			12365 FAIRWIND AVE, PORT CHARLOTTE, FL		1.25	108.01	0.00	0.00	0.00	0.00	108.02
#23-603 Concrete Flatwork												
			Contracted Work Total			39.50	3,258.04	0.00	77.55	60,538.60	4,766.25	63,874.26
	73675	McDonald, Karlene	Contracted Work - Inspection		10/18/2024	4.00	302.96	0.00	15.68	0.00		318.64
	Work Order 73675 Total			MONTGOMERY DR, PORT CHARLOTTE, FL, 33981		4.00	302.96	0.00	15.68	0.00	4.00	318.64
#22-530 Safety Mowing - West County												
	73815	McDonald, Karlene	Contracted Work - Inspection		10/21/2024	3.50	265.09	0.00	13.72	0.00		278.81
	Work Order 73815 Total			DIVERSEY AVE, PORT CHARLOTTE, FL, 33981		3.50	265.09	0.00	13.72	0.00	2.50	278.81
#22-530 Safety Mowing - West County												
	77467	McDonald, Karlene	Contracted Work - Inspection		11/13/2024	8.25	624.85	0.00	34.32	0.00		659.18
	Work Order 77467 Total			CHILCOTE TER, PORT CHARLOTTE, FL, 33981		8.25	624.85	0.00	34.32	0.00	8.25	659.18
#22-530 Safety Mowing - West County												
	77676	McDonald, Karlene	Contracted Work - Inspection		11/14/2024	5.00	378.70	0.00	20.80	0.00		399.50
	Work Order 77676 Total			JENNINGS BLVD, PORT CHARLOTTE, FL, 33981		5.00	378.70	0.00	20.80	0.00	5.00	399.50
#22-530 Safety Mowing - West County												
	82771	McDonald, Karlene	Contracted Work - Inspection		12/19/2024	9.50	719.53	0.00	39.52	0.00		759.05
	Work Order 82771 Total			JENNINGS BLVD, PORT CHARLOTTE, FL, 33981		9.50	719.53	0.00	39.52	0.00	9.50	759.05

Monthly Funding Report

START DATE:

10/01/2024

END DATE:

09/30/2025

Gulf Cove Street and Drainage Unit

Project	WO Number	Supervisor	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
#22-530 Safety Mowing - West County												
	85382	McDonald, Karlene	Contracted Work - Inspection		01/10/2025	4.00	302.96	0.00	16.64	0.00		319.60
	Work Order 85382 Total			HOWE RD, PORT CHARLOTTE, FL, 33981		4.00	302.96	0.00	16.64	0.00	4.00	319.60
#22-530 Safety Mowing - West County												
	85735	McDonald, Karlene	Contracted Work - Inspection		01/13/2025	4.25	321.89	0.00	17.68	0.00		339.58
	Work Order 85735 Total			KEMPSON LN, PORT CHARLOTTE, FL, 33981		4.25	321.89	0.00	17.68	0.00	4.25	339.58
#22-530 Safety Mowing - West County												
	85964	McDonald, Karlene	Contracted Work - Inspection		01/14/2025	3.75	284.02	0.00	0.00	0.00		284.03
	85964	McDonald, Karlene	Contracted Work - Inspection		02/06/2025	0.00	0.00	0.00	15.60	0.00		15.60
	Work Order 85964 Total			FORESMAN BLVD, PORT CHARLOTTE, FL, 33981		3.75	284.02	0.00	15.60	0.00	3.75	299.63
#22-530 Safety Mowing - West County												
	89599	McDonald, Karlene	Contracted Work - Inspection		02/06/2025	1.25	94.67	0.00	5.20	0.00		99.88
	Work Order 89599 Total			JENNINGS BLVD, PORT CHARLOTTE, FL, 33981		1.25	94.67	0.00	5.20	0.00	1.25	99.88
#22-530 Safety Mowing - West County												
	89803	McDonald, Karlene	Contracted Work - Inspection		02/07/2025	5.49	416.57	0.00	22.88	0.00		439.44
	Work Order 89803 Total			EDWARDS RD, PORT CHARLOTTE, FL, 33981		5.49	416.57	0.00	22.88	0.00	5.50	439.44
#22-530 Safety Mowing - West County												
	89957	McDonald, Karlene	Contracted Work - Inspection		02/10/2025	3.75	284.02	0.00	15.60	0.00		299.63
	Work Order 89957 Total			EARLY TER, PORT CHARLOTTE, FL, 33981		3.75	284.02	0.00	15.60	0.00	3.75	299.63
#22-530 Safety Mowing - West County												

Monthly Funding Report

START DATE:

10/01/2024

END DATE:

09/30/2025

Gulf Cove Street and Drainage Unit

Project	WO Number	Supervisor	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
	98043	McDonald, Karlene	Contracted Work - Inspection		04/03/2025	4.50	340.83	0.00	18.72	0.00		359.55
	Work Order 98043 Total			FORESMAN BLVD, PORT CHARLOTTE, FL, 33981		4.50	340.83	0.00	18.72	0.00	4.50	359.55
#22-530 Safety Mowing - West County												
	101876	McDonald, Karlene	Contracted Work - Inspection		04/02/2025	4.50	340.83	0.00	18.72	0.00		359.55
	Work Order 101876 Total			13216 FINKLE AVE, Charlotte, FL, 33981		4.50	340.83	0.00	18.72	0.00	4.50	359.55
	104548	McDonald, Karlene	Contracted Work - Inspection		05/01/2025	4.50	340.83	0.00	18.72	0.00		359.55
	Work Order 104548 Total			MONTGOMERY DR, PORT CHARLOTTE, FL, 33981		4.50	340.83	0.00	18.72	0.00	4.50	359.55
#22-530 Safety Mowing - West County												
	105021	McDonald, Karlene	Contracted Work - Inspection		05/02/2025	5.25	397.64	0.00	21.84	0.00		419.48
	Work Order 105021 Total			HOGRAH ST, PORT CHARLOTTE, FL, 33981		5.25	397.64	0.00	21.84	0.00	5.25	419.48
#22-530 Safety Mowing - West County												
	105229	McDonald, Karlene	Contracted Work - Inspection		05/05/2025	2.75	208.29	0.00	11.44	0.00		219.73
	Work Order 105229 Total			KEMPSON LN, PORT CHARLOTTE, FL, 33981		2.75	208.29	0.00	11.44	0.00	2.75	219.73
#22-530 Safety Mowing - West County												
	109651	McDonald, Karlene	Contracted Work - Inspection		06/04/2025	5.50	416.57	0.00	22.88	0.00		439.45
	Work Order 109651 Total			VAN LENTEN BLVD, PORT CHARLOTTE, FL, 33981		5.50	416.57	0.00	22.88	0.00	5.50	439.45
#22-530 Safety Mowing - West County												
	109728	McDonald, Karlene	Contracted Work - Inspection		06/05/2025	3.00	227.22	0.00	12.48	0.00		239.70
	Work Order 109728 Total			KIRSTEN LN, PORT CHARLOTTE, FL, 33981		3.00	227.22	0.00	12.48	0.00	3.00	239.70

Monthly Funding Report

START DATE:

10/01/2024

END DATE:

09/30/2025

Gulf Cove Street and Drainage Unit

Project	WO Number	Supervisor	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
#22-530 Safety Mowing - West County												
	115421	McDonald, Karlene	Contracted Work - Inspection		07/10/2025	7.50	568.05	0.00	31.20	0.00		599.25
	Work Order 115421 Total			GILLOT BLVD, PORT CHARLOTTE, FL, 33981		7.50	568.05	0.00	31.20	0.00	7.50	599.25
#22-530 Safety Mowing - West County												
	118481	McDonald, Karlene	Contracted Work - Inspection		07/31/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 118481 Total			GILLOT BLVD, PORT CHARLOTTE, FL, 33981		1.50	113.61	0.00	6.24	0.00	1.50	119.85
#22-530 Safety Mowing - North County												
	119123	McDonald, Karlene	Contracted Work - Inspection		08/05/2025	7.00	530.18	0.00	29.12	0.00		559.30
	Work Order 119123 Total			JENNINGS BLVD, PORT CHARLOTTE, FL, 33981		7.00	530.18	0.00	29.12	0.00	7.00	559.30
#22-530 Safety Mowing - West County												
	123706	McDonald, Karlene	Contracted Work - Inspection		09/03/2025	5.00	378.70	0.00	20.80	0.00		399.50
	Work Order 123706 Total			VENUS TER, PORT CHARLOTTE, FL, 33981		5.00	378.70	0.00	20.80	0.00	5.00	399.50
#22-530 Safety Mowing - West County												
	124702	McDonald, Karlene	Contracted Work - Inspection		09/09/2025	2.50	189.35	0.00	10.40	0.00		199.75
	Work Order 124702 Total			MILAN ST, PORT CHARLOTTE, FL, 33981		2.50	189.35	0.00	10.40	0.00	2.50	199.75
#22-530 Safety Mowing - West County												
	Contracted Work - Inspection Total					106.23	8,047.35	0.00	440.18	0.00	105.25	8,487.59
6720	Elson, Thomas	Drainage Maintenance - Swale Grading			03/06/2025	10.00	702.65	0.00	14.25	0.00		716.90
6720	Elson, Thomas	Drainage Maintenance - Swale Grading			03/11/2025	6.00	418.36	0.00	9.50	0.00		427.86
6720	Elson, Thomas	Drainage Maintenance - Swale Grading			03/12/2025	1.00	79.79	0.00	0.00	0.00		79.79
6720	Elson, Thomas	Drainage Maintenance - Swale Grading			03/18/2025	38.00	2,670.39	0.00	332.77	0.00		3,003.16

Monthly Funding Report

START DATE:

10/01/2024

END DATE:

09/30/2025

Gulf Cove Street and Drainage Unit

Project	WO Number	Supervisor	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	6720	Elson, Thomas	Drainage Maintenance - Swale Grading		03/19/2025	41.00	2,850.14	0.00	384.45	0.00		3,234.59
	6720	Elson, Thomas	Drainage Maintenance - Swale Grading		03/20/2025	51.00	3,550.39	0.00	483.76	0.00		4,034.15
	6720	Elson, Thomas	Drainage Maintenance - Swale Grading		03/21/2025	25.00	1,774.03	0.00	285.68	0.00		2,059.71
	6720	Elson, Thomas	Drainage Maintenance - Swale Grading		03/26/2025	23.00	1,612.92	0.00	254.65	0.00		1,867.57
	6720	Elson, Thomas	Drainage Maintenance - Swale Grading		03/27/2025	0.50	39.89	0.00	0.00	0.00		39.90
	6720	Elson, Thomas	Drainage Maintenance - Swale Grading		04/01/2025	2.00	159.58	0.00	8.32	0.00		167.90
	6720	Elson, Thomas	Drainage Maintenance - Swale Grading		04/16/2025	0.00	0.00	2,985.00	0.00	0.00		2,985.00
	6720	Elson, Thomas	Drainage Maintenance - Swale Grading		04/21/2025	0.25	19.95	0.00	0.00	0.00		19.95
	Work Order 6720 Total		5181 ANDERSON RD, PORT CHARLOTTE, FL, 33981			197.75	13,878.09	2,985.00	1,773.38	0.00	6,750.00	18,636.48
	14512	Elson, Thomas	Drainage Maintenance - Swale Grading		04/29/2025	2.50	179.79	0.00	7.13	0.00		186.92
	14512	Elson, Thomas	Drainage Maintenance - Swale Grading		04/30/2025	9.50	679.73	0.00	23.75	0.00		703.48
	14512	Elson, Thomas	Drainage Maintenance - Swale Grading		05/09/2025	2.00	159.58	0.00	8.32	0.00		167.90
	14512	Elson, Thomas	Drainage Maintenance - Swale Grading		05/14/2025	10.00	714.20	0.00	41.42	0.00		755.62
	14512	Elson, Thomas	Drainage Maintenance - Swale Grading		05/15/2025	31.00	2,155.99	0.00	356.06	0.00		2,512.05
	14512	Elson, Thomas	Drainage Maintenance - Swale Grading		05/16/2025	18.00	1,244.52	0.00	217.80	0.00		1,462.32
	14512	Elson, Thomas	Drainage Maintenance - Swale Grading		05/19/2025	3.00	213.34	0.00	4.75	0.00		218.09
	14512	Elson, Thomas	Drainage Maintenance - Swale Grading		05/30/2025	1.00	79.79	0.00	0.00	0.00		79.79
	14512	Elson, Thomas	Drainage Maintenance - Swale Grading		06/20/2025	0.00	0.00	2,160.00	0.00	0.00		2,160.00
	14512	Elson, Thomas	Drainage Maintenance - Swale Grading		07/11/2025	0.50	39.90	0.00	2.08	0.00		41.98
	Work Order 14512 Total		12081 NOEL AVE, PORT CHARLOTTE, 33981			77.50	5,466.84	2,160.00	661.31	0.00	4,800.00	8,288.15
	15194	Elson, Thomas	Drainage Maintenance - Swale Grading		05/21/2025	3.00	214.26	0.00	7.13	0.00		221.39

Monthly Funding Report

START DATE:

10/01/2024

END DATE:

09/30/2025

Gulf Cove Street and Drainage Unit

Project	WO Number	Supervisor	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	15194	Elson, Thomas	Drainage Maintenance - Swale Grading		06/13/2025	4.50	317.67	0.00	33.63	0.00		351.30
	15194	Elson, Thomas	Drainage Maintenance - Swale Grading		06/19/2025	1.00	79.79	0.00	4.16	0.00		83.95
	15194	Elson, Thomas	Drainage Maintenance - Swale Grading		07/01/2025	6.50	468.42	0.00	16.33	0.00		484.75
	15194	Elson, Thomas	Drainage Maintenance - Swale Grading		07/10/2025	3.00	207.62	0.00	4.75	0.00		212.37
	15194	Elson, Thomas	Drainage Maintenance - Swale Grading		08/18/2025	0.50	39.90	0.00	2.08	0.00		41.98
	15194	Elson, Thomas	Drainage Maintenance - Swale Grading		09/05/2025	28.25	1,931.17	0.00	240.32	0.00		2,171.48
	15194	Elson, Thomas	Drainage Maintenance - Swale Grading		09/17/2025	0.00	0.00	810.00	0.00	0.00		810.00
	Work Order 15194 Total		5496 CALLAWAY ST, PORT CHARLOTTE, 33981			46.75	3,258.82	810.00	308.39	0.00	2,250.00	4,377.22
	19290	Elson, Thomas	Drainage Maintenance - Swale Grading		07/15/2025	12.00	830.48	0.00	19.00	0.00		849.48
	19290	Elson, Thomas	Drainage Maintenance - Swale Grading		08/18/2025	1.00	79.79	0.00	4.16	0.00		83.95
	19290	Elson, Thomas	Drainage Maintenance - Swale Grading		09/10/2025	25.00	1,714.19	0.00	215.30	0.00		1,929.49
	19290	Elson, Thomas	Drainage Maintenance - Swale Grading		09/11/2025	22.00	1,520.68	0.00	242.07	0.00		1,762.75
	19290	Elson, Thomas	Drainage Maintenance - Swale Grading		09/12/2025	12.00	817.20	0.00	106.89	0.00		924.09
	19290	Elson, Thomas	Drainage Maintenance - Swale Grading		09/15/2025	31.00	2,155.99	0.00	356.30	0.00		2,512.29
	19290	Elson, Thomas	Drainage Maintenance - Swale Grading		09/16/2025	31.00	2,155.99	0.00	351.90	0.00		2,507.89
	19290	Elson, Thomas	Drainage Maintenance - Swale Grading		09/17/2025	34.50	2,387.71	0.00	407.66	0.00		2,795.37
	19290	Elson, Thomas	Drainage Maintenance - Swale Grading		09/18/2025	32.50	2,248.55	0.00	263.55	0.00		2,512.10
	19290	Elson, Thomas	Drainage Maintenance - Swale Grading		09/19/2025	41.00	2,845.39	0.00	483.76	0.00		3,329.15
	19290	Elson, Thomas	Drainage Maintenance - Swale Grading		09/22/2025	43.00	2,998.87	0.00	529.08	0.00		3,527.95
	19290	Elson, Thomas	Drainage Maintenance - Swale Grading		09/25/2025	49.50	3,403.73	0.00	479.60	0.00		3,883.33
	19290	Elson, Thomas	Drainage Maintenance - Swale Grading		09/26/2025	42.00	2,974.78	0.00	487.92	0.00		3,462.70
	19290	Elson, Thomas	Drainage Maintenance - Swale Grading		09/29/2025	56.00	3,898.34	0.00	578.56	0.00		4,476.90

Monthly Funding Report

START DATE:

10/01/2024

END DATE:

09/30/2025

Gulf Cove Street and Drainage Unit

Project	WO Number	Supervisor	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
Work Order 19290 Total				3132 JENNINGS BLVD, PORT CHARLOTTE, FL, 33981		432.50	30,031.69	0.00	4,525.75	0.00	15,500.00	34,557.44
19616	Elson, Thomas	Drainage Maintenance - Swale Grading			09/30/2025	14.50	1,025.95	0.00	23.75	0.00		1,049.70
Work Order 19616 Total				3119 CALLISTO ST, PORT CHARLOTTE, FL, 33981		14.50	1,025.95	0.00	23.75	0.00	15,000.00	1,049.70
19622	Elson, Thomas	Drainage Maintenance - Swale Grading			07/15/2025	12.00	830.48	0.00	19.00	0.00		849.48
19622	Elson, Thomas	Drainage Maintenance - Swale Grading			09/09/2025	40.00	2,724.00	0.00	351.90	0.00		3,075.90
19622	Elson, Thomas	Drainage Maintenance - Swale Grading			09/10/2025	16.75	1,149.44	0.00	143.88	0.00		1,293.32
19622	Elson, Thomas	Drainage Maintenance - Swale Grading			09/12/2025	10.00	697.20	0.00	63.85	0.00		761.05
Work Order 19622 Total				12009 VAN LENTEN BLVD		78.75	5,401.12	0.00	578.63	0.00	2,250.00	5,979.75
24208	Elson, Thomas	Drainage Maintenance - Swale Grading			07/16/2025	15.00	1,038.10	0.00	23.75	0.00		1,061.85
24208	Elson, Thomas	Drainage Maintenance - Swale Grading			08/01/2025	1.00	79.79	0.00	4.16	0.00		83.95
Work Order 24208 Total				13496 FORESMAN BLVD		16.00	1,117.89	0.00	27.91	0.00	11,890.00	1,145.80
26229	Elson, Thomas	Drainage Maintenance - Swale Grading			07/02/2025	4.67	329.44	0.00	7.39	0.00		336.82
26229	Elson, Thomas	Drainage Maintenance - Swale Grading			07/09/2025	0.78	62.06	0.00	3.24	0.00		65.29
26229	Elson, Thomas	Drainage Maintenance - Swale Grading			08/01/2025	7.00	494.15	0.00	126.44	0.00		620.60
26229	Elson, Thomas	Drainage Maintenance - Swale Grading			08/06/2025	1.56	107.24	0.00	35.25	0.00		142.49
26229	Elson, Thomas	Drainage Maintenance - Swale Grading			08/12/2025	33.44	2,328.06	0.00	372.78	0.00		2,700.84
26229	Elson, Thomas	Drainage Maintenance - Swale Grading			08/13/2025	0.78	62.06	0.00	3.24	0.00		65.29
26229	Elson, Thomas	Drainage Maintenance - Swale Grading			08/29/2025	0.39	31.03	0.00	1.62	0.00		32.65
Work Order 26229 Total				5826 DAVID BLVD		48.61	3,414.04	0.00	549.95	0.00	2,500.00	3,963.99

Monthly Funding Report

START DATE:

10/01/2024

END DATE:

09/30/2025

Gulf Cove Street and Drainage Unit

Project	WO Number	Supervisor	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	42544	Elson, Thomas	Drainage Maintenance - Swale Grading		02/18/2025	0.50	39.89	0.00	0.00	0.00		39.90
	42544	Elson, Thomas	Drainage Maintenance - Swale Grading		03/03/2025	3.00	239.37	0.00	0.00	0.00		239.37
	42544	Elson, Thomas	Drainage Maintenance - Swale Grading		03/06/2025	37.50	2,617.05	0.00	411.09	0.00		3,028.15
	42544	Elson, Thomas	Drainage Maintenance - Swale Grading		03/07/2025	43.50	3,038.57	0.00	372.78	0.00		3,411.36
	42544	Elson, Thomas	Drainage Maintenance - Swale Grading		03/24/2025	0.00	0.00	1,200.00	0.00	0.00		1,200.00
	42544	Elson, Thomas	Drainage Maintenance - Swale Grading		04/03/2025	0.50	39.89	0.00	2.08	0.00		41.98
	Work Order 42544 Total			5505 MONTEGO LN		85.00	5,974.78	1,200.00	785.96	0.00	2,000.00	7,960.76
	45488	Elson, Thomas	Drainage Maintenance - Swale Grading		03/27/2025	2.00	159.58	0.00	8.32	0.00		167.90
	45488	Elson, Thomas	Drainage Maintenance - Swale Grading		04/01/2025	5.00	357.91	0.00	8.91	0.00		366.82
	45488	Elson, Thomas	Drainage Maintenance - Swale Grading		04/02/2025	36.00	2,544.12	0.00	298.16	0.00		2,842.28
	45488	Elson, Thomas	Drainage Maintenance - Swale Grading		04/03/2025	21.00	1,470.39	0.00	180.11	0.00		1,650.50
	45488	Elson, Thomas	Drainage Maintenance - Swale Grading		04/04/2025	1.25	99.74	0.00	5.20	0.00		104.94
	45488	Elson, Thomas	Drainage Maintenance - Swale Grading		04/16/2025	0.00	0.00	1,192.50	0.00	0.00		1,192.50
	45488	Elson, Thomas	Drainage Maintenance - Swale Grading		04/21/2025	0.25	19.95	0.00	0.00	0.00		19.95
	Work Order 45488 Total			3455 DWIGHT ST		65.50	4,651.68	1,192.50	500.70	0.00	3,880.00	6,344.89
	46315	Elson, Thomas	Drainage Maintenance - Swale Grading		02/18/2025	1.00	79.79	0.00	0.00	0.00		79.79
	Work Order 46315 Total			NORLANDER DR & GILLOT BLVD		1.00	79.79	0.00	0.00	0.00	0.00	79.79
	49388	Elson, Thomas	Drainage Maintenance - Swale Grading		03/06/2025	14.50	1,014.08	0.00	21.37	0.00		1,035.46
	49388	Elson, Thomas	Drainage Maintenance - Swale Grading		03/07/2025	2.50	184.75	0.00	0.00	0.00		184.75

Monthly Funding Report

START DATE:

10/01/2024

END DATE:

09/30/2025

Gulf Cove Street and Drainage Unit

Project	WO Number	Supervisor	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
	49388	Elson, Thomas	Drainage Maintenance - Swale Grading		03/11/2025	21.00	1,510.05	0.00	36.82	0.00		1,546.87
	49388	Elson, Thomas	Drainage Maintenance - Swale Grading		03/12/2025	40.25	2,785.55	0.00	479.60	0.00		3,265.15
	49388	Elson, Thomas	Drainage Maintenance - Swale Grading		03/13/2025	41.00	2,845.39	0.00	479.60	0.00		3,324.99
	49388	Elson, Thomas	Drainage Maintenance - Swale Grading		03/14/2025	40.00	2,765.60	0.00	479.60	0.00		3,245.20
	49388	Elson, Thomas	Drainage Maintenance - Swale Grading		03/24/2025	0.00	0.00	4,248.00	0.00	0.00		4,248.00
	49388	Elson, Thomas	Drainage Maintenance - Swale Grading		04/03/2025	0.50	39.89	0.00	0.00	0.00		39.90
Work Order 49388 Total			402119381025, 3579 GILLOT BLVD, PORT CHARLOTTE, FL			159.75	11,145.31	4,248.00	1,496.99	0.00	11,800.00	16,890.32
	52295	Elson, Thomas	Drainage Maintenance - Swale Grading		04/07/2025	1.50	119.68	0.00	6.24	0.00		125.93
	52295	Elson, Thomas	Drainage Maintenance - Swale Grading		04/09/2025	3.00	209.18	0.00	4.75	0.00		213.93
	52295	Elson, Thomas	Drainage Maintenance - Swale Grading		04/10/2025	21.00	1,464.26	0.00	269.36	0.00		1,733.62
	52295	Elson, Thomas	Drainage Maintenance - Swale Grading		04/30/2025	0.00	0.00	780.00	0.00	0.00		780.00
	52295	Elson, Thomas	Drainage Maintenance - Swale Grading		05/12/2025	0.50	39.89	0.00	2.08	0.00		41.98
Work Order 52295 Total			5323 EARLY TER, PORT CHARLOTTE, FL, 33981			26.00	1,833.02	780.00	282.43	0.00	1,300.00	2,895.46
	52680	Elson, Thomas	Drainage Maintenance - Swale Grading		04/14/2025	3.00	218.47	0.00	5.19	0.00		223.66
	52680	Elson, Thomas	Drainage Maintenance - Swale Grading		04/21/2025	1.75	139.63	0.00	7.28	0.00		146.91
	52680	Elson, Thomas	Drainage Maintenance - Swale Grading		04/28/2025	15.00	1,079.67	0.00	37.41	0.00		1,117.08
	52680	Elson, Thomas	Drainage Maintenance - Swale Grading		05/08/2025	12.00	852.98	0.00	32.07	0.00		885.05
	52680	Elson, Thomas	Drainage Maintenance - Swale Grading		05/09/2025	23.50	1,652.81	0.00	43.65	0.00		1,696.47
	52680	Elson, Thomas	Drainage Maintenance - Swale Grading		05/13/2025	17.25	1,221.69	0.00	204.75	0.00		1,426.44
	52680	Elson, Thomas	Drainage Maintenance - Swale Grading		05/14/2025	12.00	842.16	0.00	67.98	0.00		910.14
	52680	Elson, Thomas	Drainage Maintenance - Swale Grading		05/15/2025	1.00	79.79	0.00	109.73	0.00		189.52

Monthly Funding Report

START DATE:

10/01/2024

END DATE:

09/30/2025

Gulf Cove Street and Drainage Unit

Project	WO Number	Supervisor	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
	52680	Elson, Thomas	Drainage Maintenance - Swale Grading		05/19/2025	2.00	144.40	0.00	0.00	0.00		144.40
	52680	Elson, Thomas	Drainage Maintenance - Swale Grading		06/02/2025	0.00	0.00	1,440.00	0.00	0.00		1,440.00
	Work Order 52680 Total			5364 GULFPORT TER, PORT CHARLOTTE, FL, 33981		87.50	6,231.60	1,440.00	508.06	0.00	3,360.00	8,179.67
	105303	Elson, Thomas	Drainage Maintenance - Swale Grading		05/13/2025	1.00	79.79	0.00	4.16	0.00		83.95
	105303	Elson, Thomas	Drainage Maintenance - Swale Grading		07/10/2025	1.00	79.79	0.00	4.16	0.00		83.95
	Work Order 105303 Total			3015 CURRY TER, FL, 33981		2.00	159.58	0.00	8.32	0.00	0.00	167.90
	115406	Elson, Thomas	Drainage Maintenance - Swale Grading		07/10/2025	6.00	415.24	0.00	9.50	0.00		424.74
	115406	Elson, Thomas	Drainage Maintenance - Swale Grading		07/31/2025	3.00	211.78	0.00	4.75	0.00		216.53
	115406	Elson, Thomas	Drainage Maintenance - Swale Grading		08/01/2025	1.00	79.79	0.00	4.16	0.00		83.95
	115406	Elson, Thomas	Drainage Maintenance - Swale Grading		08/21/2025	37.50	2,634.85	0.00	447.68	0.00		3,082.53
	115406	Elson, Thomas	Drainage Maintenance - Swale Grading		08/22/2025	30.00	2,117.80	0.00	351.90	0.00		2,469.70
	115406	Elson, Thomas	Drainage Maintenance - Swale Grading		08/25/2025	10.00	689.40	0.00	127.70	0.00		817.10
	115406	Elson, Thomas	Drainage Maintenance - Swale Grading		09/05/2025	12.00	817.20	0.00	106.89	0.00		924.09
	115406	Elson, Thomas	Drainage Maintenance - Swale Grading		09/26/2025	0.00	0.00	880.65	0.00	0.00		880.65
	Work Order 115406 Total			5528 JENNINGS BLVD, PORT CHARLOTTE, FL, 33981		99.50	6,966.06	880.65	1,052.58	0.00	4,350.00	8,899.29
	115417	Elson, Thomas	Drainage Maintenance - Swale Grading		08/18/2025	1.00	79.79	0.00	4.16	0.00		83.95
	Work Order 115417 Total			5433 GILLOT BLVD, FL, 33981		1.00	79.79	0.00	4.16	0.00	3,250.00	83.95
	123150	Elson, Thomas	Drainage Maintenance - Swale Grading		07/02/2025	12.50	887.01	0.00	19.00	0.00		906.02
	123150	Elson, Thomas	Drainage Maintenance - Swale Grading		07/09/2025	1.00	79.79	0.00	4.16	0.00		83.95

Monthly Funding Report

START DATE:

10/01/2024

END DATE:

09/30/2025

Gulf Cove Street and Drainage Unit

Project	WO Number	Supervisor	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	123150	Elson, Thomas	Drainage Maintenance - Swale Grading		07/28/2025	40.00	2,724.00	0.00	351.90	0.00		3,075.90
	123150	Elson, Thomas	Drainage Maintenance - Swale Grading		07/29/2025	42.00	2,974.78	0.00	492.32	0.00		3,467.10
	123150	Elson, Thomas	Drainage Maintenance - Swale Grading		07/30/2025	40.75	2,875.04	0.00	359.42	0.00		3,234.46
	123150	Elson, Thomas	Drainage Maintenance - Swale Grading		07/31/2025	24.00	1,694.24	0.00	383.68	0.00		2,077.92
	123150	Elson, Thomas	Drainage Maintenance - Swale Grading		08/01/2025	1.00	79.79	0.00	4.16	0.00		83.95
	123150	Elson, Thomas	Drainage Maintenance - Swale Grading		08/29/2025	2.00	159.58	0.00	8.32	0.00		167.90
	123150	Elson, Thomas	Drainage Maintenance - Swale Grading		09/02/2025	0.00	0.00	0.00	127.70	0.00		127.70
	123150	Elson, Thomas	Drainage Maintenance - Swale Grading		09/11/2025	1.00	79.79	0.00	4.16	0.00		83.95
	Work Order 123150 Total			5255 ELLSWORTH TER, PORT CHARLOTTE, FL, 33981		164.25	11,554.03	0.00	1,754.82	0.00	11,580.00	13,308.85
	129136	Elson, Thomas	Drainage Maintenance - Swale Grading		08/19/2025	22.00	1,587.98	0.00	201.19	0.00		1,789.17
	Work Order 129136 Total			5435 MONTEGO LN, PORT CHARLOTTE, FL, 33981		22.00	1,587.98	0.00	201.19	0.00	2,200.00	1,789.17
	Drainage Maintenance - Swale Grading Total					1,625.86	113,858.07	15,696.15	15,044.28	0.00	104,660.00	144,598.58
	78138	Hobson, Carly	GIS Update		11/20/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 78138 Total			14167 FILLMORE AVE, PORT CHARLOTTE, FL, 33981		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	81086	Hobson, Carly	GIS Update		12/10/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 81086 Total			5307 BURGNER ST, PORT CHARLOTTE, FL, 33981		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	84471	Hobson, Carly	GIS Update		01/06/2025	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 84471 Total			4394, 4386, 4370, 4346 JENNINGS BLVD, PORT CHARLOTTE, FL, 33981		0.50	36.95	0.00	0.00	0.00	4.00	36.95

Monthly Funding Report

START DATE:

10/01/2024

END DATE:

09/30/2025

Gulf Cove Street and Drainage Unit

Project	WO Number	Supervisor	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
	85947	Hobson, Carly	GIS Update		01/14/2025	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 85947 Total			12159 DUVAL BLVD, PORT CHARLOTTE, FL, 33981		0.50	36.95	0.00	0.00	0.00	2.00	36.95
	86553	Hobson, Carly	GIS Update		01/21/2025	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 86553 Total			4793 & 4801 SINES LN		0.50	36.95	0.00	0.00	0.00	2.00	36.95
	87043	Hobson, Carly	GIS Update		01/22/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 87043 Total			5025 WHITE AVE, PORT CHARLOTTE, FL, 33981		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	88314	Hobson, Carly	GIS Update		01/31/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 88314 Total			5361 WINFREE ST, PORT CHARLOTTE, FL, 33981		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	92308	Hobson, Carly	GIS Update		02/24/2025	0.07	5.06	0.00	0.00	0.00		5.06
	92308	Hobson, Carly	GIS Update		02/25/2025	0.03	2.02	0.00	0.00	0.00		2.02
	92308	Hobson, Carly	GIS Update		02/26/2025	0.07	5.06	0.00	0.00	0.00		5.06
	Work Order 92308 Total					0.16	12.15	0.00	0.00	0.00	146.00	12.15
	94332	Hobson, Carly	GIS Update		03/12/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 94332 Total			12372 KROME AVE, PORT CHARLOTTE, FL, 33981		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	95411	Hobson, Carly	GIS Update		03/19/2025	1.00	73.90	0.00	0.00	0.00		73.90

Monthly Funding Report

START DATE:

10/01/2024

END DATE:

09/30/2025

Gulf Cove Street and Drainage Unit

Project	WO Number	Supervisor	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
Work Order 95411 Total						1.00	73.90	0.00	0.00	0.00	9.00	73.90
97207	Hobson, Carly	GIS Update			04/01/2025	0.25	18.48	0.00	0.00	0.00		18.48
Work Order 97207 Total						0.25	18.48	0.00	0.00	0.00	1.00	18.48
				6115 DAVID BLVD, PORT CHARLOTTE, FL, 33981								
103840	Hobson, Carly	GIS Update			04/30/2025	0.25	18.48	0.00	0.00	0.00		18.48
Work Order 103840 Total						0.25	18.48	0.00	0.00	0.00	1.00	18.48
				5449 GILLOT BLVD, PORT CHARLOTTE, FL, 33981								
104993	Hobson, Carly	GIS Update			05/06/2025	0.50	36.95	0.00	0.00	0.00		36.95
Work Order 104993 Total						0.50	36.95	0.00	0.00	0.00	3.00	36.95
				6594 DAVID BLVD, PORT CHARLOTTE, FL								
105065	Hobson, Carly	GIS Update			05/06/2025	0.75	55.42	0.00	0.00	0.00		55.43
Work Order 105065 Total						0.75	55.42	0.00	0.00	0.00	7.00	55.43
105302	Hobson, Carly	GIS Update			05/07/2025	0.25	18.48	0.00	0.00	0.00		18.48
Work Order 105302 Total						0.25	18.48	0.00	0.00	0.00	1.00	18.48
				402119133002, 3025 CURRY TER, JOHNSON CITY, TN								
105354	Hobson, Carly	GIS Update			05/07/2025	0.25	18.48	0.00	0.00	0.00		18.48
Work Order 105354 Total						0.25	18.48	0.00	0.00	0.00	2.00	18.48
				LAMBRIGHT DR & FORESMAN BLVD, PORT CHARLOTTE, FL, 33981								
105648	Hobson, Carly	GIS Update			05/08/2025	0.25	18.48	0.00	0.00	0.00		18.48
Work Order 105648 Total						0.25	18.48	0.00	0.00	0.00	2.00	18.48
				5274 MONTEGO LN, PORT CHARLOTTE, FL, 33981								

Monthly Funding Report

START DATE:

10/01/2024

END DATE:

09/30/2025

Gulf Cove Street and Drainage Unit

Project	WO Number	Supervisor	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
	110833	Hobson, Carly	GIS Update		06/17/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 110833 Total			5921 GILLOT BLVD, PORT CHARLOTTE, FL, 33981		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	113870	Hobson, Carly	GIS Update		07/01/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 113870 Total			12134 WADSWORTH AVE, PORT CHARLOTTE, FL, 33981		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	113872	Hobson, Carly	GIS Update		07/01/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 113872 Total			12144 WADSWORTH AVE, PORT CHARLOTTE, FL, 33981		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	113873	Hobson, Carly	GIS Update		07/01/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 113873 Total			12176 WADSWORTH AVE, PORT CHARLOTTE, FL, 33981		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	114848	Hobson, Carly	GIS Update		07/08/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 114848 Total			5489 CALLAWAY ST, PORT CHARLOTTE, FL, 33981		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	114850	Hobson, Carly	GIS Update		07/08/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 114850 Total			5481 CALLAWAY ST, PORT CHARLOTTE, FL, 33981		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	114852	Hobson, Carly	GIS Update		07/08/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 114852 Total			5425 CALLAWAY ST, PORT CHARLOTTE, FL, 33981		0.25	18.48	0.00	0.00	0.00	1.00	18.48

Monthly Funding Report

START DATE:

10/01/2024

END DATE:

09/30/2025

Gulf Cove Street and Drainage Unit

Project	WO Number	Supervisor	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
	114926	Hobson, Carly	GIS Update		07/08/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 114926 Total			12103 KINGSBURY AVE, PORT CHARLOTTE, FL, 33981		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	114927	Hobson, Carly	GIS Update		07/08/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 114927 Total			12111 KINGSBURY AVE, PORT CHARLOTTE, FL, 33981		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	118343	Hobson, Carly	GIS Update		07/31/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 118343 Total			5259 LAMBRIGHT DR, PORT CHARLOTTE, FL, 33981		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	118344	Hobson, Carly	GIS Update		08/01/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 118344 Total			5243 LAMBRIGHT DR, PORT CHARLOTTE, FL, 33981		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	120365	Hobson, Carly	GIS Update		08/13/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 120365 Total			5162 DAYTON LN, PORT CHARLOTTE, FL, 33981		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	120366	Hobson, Carly	GIS Update		08/13/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 120366 Total			5230 CANNON ST, PORT CHARLOTTE, FL, 33981		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	121395	Hobson, Carly	GIS Update		08/20/2025	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 121395 Total			5435 MONTEGO LN, PORT CHARLOTTE, FL, 33981		0.50	36.95	0.00	0.00	0.00	3.00	36.95
	122865	Hobson, Carly	GIS Update		08/28/2025	0.25	18.48	0.00	0.00	0.00		18.48

Monthly Funding Report

START DATE:

10/01/2024

END DATE:

09/30/2025

Gulf Cove Street and Drainage Unit

Project	WO Number	Supervisor	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
Work Order 122865 Total				12471 STEEN TER, PORT CHARLOTTE, FL, 33981		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	122867	Hobson, Carly	GIS Update		08/28/2025	0.25	18.48	0.00	0.00	0.00		18.48
Work Order 122867 Total				4463 SPIRE ST, PORT CHARLOTTE, FL, 33981		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	123721	Hobson, Carly	GIS Update		09/04/2025	0.25	18.48	0.00	0.00	0.00		18.48
Work Order 123721 Total						0.25	18.48	0.00	0.00	0.00	2.00	18.48
	124217	Hobson, Carly	GIS Update		09/08/2025	0.25	19.95	0.00	0.00	0.00		19.95
	124217	Hobson, Carly	GIS Update		09/09/2025	0.25	18.48	0.00	0.00	0.00		18.48
Work Order 124217 Total				13105 FORESMAN BLVD, PORT CHARLOTTE, FL, 33981		0.50	38.42	0.00	0.00	0.00	1.00	38.43
	124219	Hobson, Carly	GIS Update		09/09/2025	0.25	18.48	0.00	0.00	0.00		18.48
Work Order 124219 Total				13279 FORESMAN BLVD, PORT CHARLOTTE, FL, 33981		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	124225	Hobson, Carly	GIS Update		09/09/2025	0.25	18.48	0.00	0.00	0.00		18.48
Work Order 124225 Total				412105201014, 13399 FORESMAN BLVD, PARAMUS, NJ		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	125412	Hobson, Carly	GIS Update		09/16/2025	0.25	18.48	0.00	0.00	0.00		18.48
Work Order 125412 Total				5006 CHURCHILL RD, PORT CHARLOTTE, FL, 33981		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	125413	Hobson, Carly	GIS Update		09/16/2025	0.25	18.48	0.00	0.00	0.00		18.48

Monthly Funding Report

START DATE:

10/01/2024

END DATE:

09/30/2025

Gulf Cove Street and Drainage Unit

Project	WO Number	Supervisor	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
Work Order 125413 Total				PARKER ST, PORT CHARLOTTE, FL, 33981		0.25	18.48	0.00	0.00	0.00	1.00	18.48
125928	Hobson, Carly	GIS Update			09/17/2025	0.25	18.48	0.00	0.00	0.00		18.48
Work Order 125928 Total				5442 GUIDEPOST TER, PORT CHARLOTTE, FL, 33981		0.25	18.48	0.00	0.00	0.00	1.00	18.48
125929	Hobson, Carly	GIS Update			09/17/2025	0.25	18.48	0.00	0.00	0.00		18.48
Work Order 125929 Total				5450 GUIDEPOST TER, PORT CHARLOTTE, FL, 33981		0.25	18.48	0.00	0.00	0.00	1.00	18.48
GIS Update Total						12.91	955.85	0.00	0.00	0.00	212.00	956.02
57697	McDonald, Karlene	Investigation			04/08/2025	1.75	132.54	0.00	7.28	0.00		139.83
Work Order 57697 Total				5345 KASPAR ST, PORT CHARLOTTE, FL, 33981		1.75	132.54	0.00	7.28	0.00	1.00	139.83
64008	McDonald, Karlene	Investigation			02/28/2025	2.75	208.28	0.00	11.44	0.00		219.73
Work Order 64008 Total				4354 JENNINGS BLVD, PORT CHARLOTTE, FL, 33981		2.75	208.28	0.00	11.44	0.00	1.00	219.73
65454	McDonald, Karlene	Investigation			01/16/2025	1.75	132.55	0.00	7.28	0.00		139.83
Work Order 65454 Total				3411 MILLER ST, PORT CHARLOTTE, FL, 33981		1.75	132.55	0.00	7.28	0.00	1.00	139.83
66439	McDonald, Karlene	Investigation			04/29/2025	0.50	34.47	0.00	2.08	0.00		36.55
Work Order 66439 Total				402131282001, 5258 MONTEGO LN, PORT CHARLOTTE, FL		0.50	34.47	0.00	2.08	0.00	1.00	36.55

Monthly Funding Report

START DATE:

10/01/2024

END DATE:

09/30/2025

Gulf Cove Street and Drainage Unit

Project	WO Number	Supervisor	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
	66478	McDonald, Karlene	Investigation		04/22/2025	2.25	170.41	0.00	9.36	0.00		179.78
	Work Order 66478 Total			5433 KENNEL ST, PORT CHARLOTTE, FL, 33981		2.25	170.41	0.00	9.36	0.00	1.00	179.78
	66506	McDonald, Karlene	Investigation		04/22/2025	2.00	151.48	0.00	8.32	0.00		159.80
	Work Order 66506 Total			5347 FLEMING ST, PORT CHARLOTTE, FL, 33981		2.00	151.48	0.00	8.32	0.00	1.00	159.80
	66543	McDonald, Karlene	Investigation		03/18/2025	1.75	132.54	0.00	7.28	0.00		139.83
	Work Order 66543 Total			3482 BLITMAN ST, PORT CHARLOTTE, FL, 33981		1.75	132.54	0.00	7.28	0.00	1.00	139.83
	67037	McDonald, Karlene	Investigation		04/10/2025	1.67	126.78	0.00	6.96	0.00		133.75
	Work Order 67037 Total			402131380013, 12162 FORESMAN BLVD, PORT CHARLOTTE, FL		1.67	126.78	0.00	6.96	0.00	1.00	133.75
	67046	McDonald, Karlene	Investigation		04/30/2025	0.25	17.24	0.00	1.04	0.00		18.28
	Work Order 67046 Total			402133381004, 13703 DRYSDALE AVE, PORT CHARLOTTE, FL		0.25	17.24	0.00	1.04	0.00	1.00	18.28
	67074	McDonald, Karlene	Investigation		03/25/2025	2.00	151.48	0.00	8.32	0.00		159.80
	Work Order 67074 Total			12158 ALUMNA AVE, PORT CHARLOTTE, FL, 33981		2.00	151.48	0.00	8.32	0.00	1.00	159.80
	67148	McDonald, Karlene	Investigation		04/30/2025	0.50	34.47	0.00	2.08	0.00		36.55
	Work Order 67148 Total			5364 GULFPORT TER, PORT CHARLOTTE, FL, 33981		0.50	34.47	0.00	2.08	0.00	1.00	36.55

Monthly Funding Report

START DATE:

10/01/2024

END DATE:

09/30/2025

Gulf Cove Street and Drainage Unit

Project	WO Number	Supervisor	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
	67278	McDonald, Karlene	Investigation		04/23/2025	0.25	17.24	0.00	1.04	0.00		18.28
	Work Order 67278 Total			5393 CALLAWAY ST, PORT CHARLOTTE, FL, 33981		0.25	17.24	0.00	1.04	0.00	1.00	18.28
	68119	McDonald, Karlene	Investigation		04/30/2025	0.25	17.24	0.00	1.04	0.00		18.28
	Work Order 68119 Total			402132326003, 5284 LAMBRIGHT DR, PORT CHARLOTTE, FL		0.25	17.24	0.00	1.04	0.00	1.00	18.28
	70621	McDonald, Karlene	Investigation		04/29/2025	0.25	17.24	0.00	1.04	0.00		18.28
	Work Order 70621 Total			3015 CURRY TER, PORT CHARLOTTE, FL, 33981		0.25	17.24	0.00	1.04	0.00	1.00	18.28
	71060	McDonald, Karlene	Investigation		04/30/2025	0.25	17.23	0.00	1.04	0.00		18.28
	Work Order 71060 Total			5431 GRAVES TER, PORT CHARLOTTE, FL, 33981		0.25	17.23	0.00	1.04	0.00	1.00	18.28
	71513	McDonald, Karlene	Investigation		03/25/2025	2.00	151.48	0.00	8.32	0.00		159.80
	Work Order 71513 Total			402130380007, 4468 MUNSTER ST, PORT CHARLOTTE, FL		2.00	151.48	0.00	8.32	0.00	1.00	159.80
	71839	McDonald, Karlene	Investigation		04/30/2025	0.25	17.23	0.00	1.04	0.00		18.28
	Work Order 71839 Total			12528 PATSY AVE, PORT CHARLOTTE, FL, 33981		0.25	17.23	0.00	1.04	0.00	1.00	18.28
	72066	McDonald, Karlene	Investigation		04/29/2025	0.50	34.47	0.00	2.08	0.00		36.55

Monthly Funding Report

START DATE:

10/01/2024

END DATE:

09/30/2025

Gulf Cove Street and Drainage Unit

Project	WO Number	Supervisor	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
Work Order 72066 Total				12413 FAIRWIND AVE, PORT CHARLOTTE, FL, 33981		0.50	34.47	0.00	2.08	0.00	1.00	36.55
	72068	McDonald, Karlene	Investigation		04/30/2025	0.25	17.24	0.00	1.04	0.00		18.28
Work Order 72068 Total				5242 FORBES TER, PORT CHARLOTTE, FL, 33981		0.25	17.24	0.00	1.04	0.00	1.00	18.28
	72441	McDonald, Karlene	Investigation		04/30/2025	0.50	34.47	0.00	2.08	0.00		36.55
Work Order 72441 Total				5315 LAMBRIGHT DR, PORT CHARLOTTE, FL, 33981		0.50	34.47	0.00	2.08	0.00	1.00	36.55
	72823	McDonald, Karlene	Investigation		04/29/2025	0.25	17.23	0.00	1.04	0.00		18.28
Work Order 72823 Total				12419 PRATHER AVE, PORT CHARLOTTE, FL, 33981		0.25	17.23	0.00	1.04	0.00	1.00	18.28
	72907	McDonald, Karlene	Investigation		04/30/2025	0.25	17.23	0.00	1.04	0.00		18.28
Work Order 72907 Total				5189 YAHNER LN, PORT CHARLOTTE, FL, 33981		0.25	17.23	0.00	1.04	0.00	1.00	18.28
	72931	McDonald, Karlene	Investigation		04/23/2025	0.25	17.23	0.00	1.04	0.00		18.28
Work Order 72931 Total				12287 DEEPWOODS AVE, PORT CHARLOTTE, FL, 33981		0.25	17.23	0.00	1.04	0.00	1.00	18.28
	73010	McDonald, Karlene	Investigation		04/30/2025	0.25	17.24	0.00	1.04	0.00		18.28
Work Order 73010 Total				5548 LAMBRIGHT DR, PORT CHARLOTTE, FL, 33981		0.25	17.24	0.00	1.04	0.00	1.00	18.28

Monthly Funding Report

START DATE:

10/01/2024

END DATE:

09/30/2025

Gulf Cove Street and Drainage Unit

Project	WO Number	Supervisor	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
	73397	McDonald, Karlene	Investigation		05/29/2025	0.50	34.47	0.00	2.08	0.00		36.55
	Work Order 73397 Total			5106 PLATEAU LN, PORT CHARLOTTE, FL, 33981		0.50	34.47	0.00	2.08	0.00	1.00	36.55
	75811	McDonald, Karlene	Investigation		04/29/2025	0.50	34.47	0.00	2.08	0.00		36.55
	Work Order 75811 Total			5480 GILLOT BLVD, PORT CHARLOTTE, FL, 33981		0.50	34.47	0.00	2.08	0.00	1.00	36.55
	77390	McDonald, Karlene	Investigation		04/29/2025	0.25	17.23	0.00	1.04	0.00		18.28
	Work Order 77390 Total			2957 MONTGOMERY DR, FL, 33981		0.25	17.23	0.00	1.04	0.00	1.00	18.28
	77777	McDonald, Karlene	Investigation		04/29/2025	0.25	17.23	0.00	1.04	0.00		18.28
	Work Order 77777 Total			402119260001, 3308 HOLCOMB RD, PORT CHARLOTTE, FL		0.25	17.23	0.00	1.04	0.00	1.00	18.28
	79042	McDonald, Karlene	Investigation		04/30/2025	0.25	17.23	0.00	1.04	0.00		18.28
	Work Order 79042 Total			13031 GALLAGHER BLVD, PORT CHARLOTTE, FL, 33981		0.25	17.23	0.00	1.04	0.00	1.00	18.28
	93502	McDonald, Karlene	Investigation		04/23/2025	0.25	17.24	0.00	1.04	0.00		18.28
	Work Order 93502 Total			402131357002, 5520 CALLAWAY ST, PORT CHARLOTTE, FL		0.25	17.24	0.00	1.04	0.00	1.00	18.28
	94820	McDonald, Karlene	Investigation		04/29/2025	0.25	17.24	0.00	1.04	0.00		18.28
	Work Order 94820 Total			402119279002, 12446 KROME AVE, PORT CHARLOTTE, FL		0.25	17.24	0.00	1.04	0.00	1.00	18.28

Monthly Funding Report

START DATE:

10/01/2024

END DATE:

09/30/2025

Gulf Cove Street and Drainage Unit

Project	WO Number	Supervisor	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
	95785	McDonald, Karlene	Investigation		03/21/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 95785 Total			4210 GILLOT BLVD, PORT CHARLOTTE, FL, 33981		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	96194	McDonald, Karlene	Investigation		04/29/2025	0.25	17.23	0.00	1.04	0.00		18.28
	Work Order 96194 Total			402131102010, 12050 MAYFAIR AVE, PORT CHARLOTTE, FL		0.25	17.23	0.00	1.04	0.00	1.00	18.28
	96795	McDonald, Karlene	Investigation		04/30/2025	0.25	17.24	0.00	1.04	0.00		18.28
	Work Order 96795 Total			402132431006, 5378 WINFREE ST, PORT CHARLOTTE, FL		0.25	17.24	0.00	1.04	0.00	1.00	18.28
	99352	McDonald, Karlene	Investigation		04/29/2025	0.25	17.24	0.00	1.04	0.00		18.28
	Work Order 99352 Total			402119129002, 3070 GILLOT BLVD, PORT CHARLOTTE, FL		0.25	17.24	0.00	1.04	0.00	1.00	18.28
	101564	McDonald, Karlene	Investigation		04/29/2025	0.25	17.24	0.00	1.04	0.00		18.28
	Work Order 101564 Total			402131402005, 5303 LEVY LN, PORT CHARLOTTE, FL		0.25	17.24	0.00	1.04	0.00	1.00	18.28
	103716	McDonald, Karlene	Investigation		04/30/2025	0.25	17.23	0.00	1.04	0.00		18.28
	Work Order 103716 Total			13662 DRYSDALE AVE, PORT CHARLOTTE, FL, 33981		0.25	17.23	0.00	1.04	0.00	1.00	18.28
	105604	McDonald, Karlene	Investigation		06/02/2025	0.25	18.94	0.00	0.00	0.00		18.94

Monthly Funding Report

START DATE:

10/01/2024

END DATE:

09/30/2025

Gulf Cove Street and Drainage Unit

Project	WO Number	Supervisor	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
	105604	McDonald, Karlene	Investigation		06/11/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 105604 Total			402131456002, 12287 DEEPWOODS AVE, PORT CHARLOTTE, FL		1.75	132.55	0.00	6.24	0.00	1.00	138.79
	110118	McDonald, Karlene	Investigation		07/02/2025	1.25	94.67	0.00	5.20	0.00		99.88
	Work Order 110118 Total			5348 RILEY LN, PORT CHARLOTTE, FL, 33981		1.25	94.67	0.00	5.20	0.00	1.00	99.88
	110862	McDonald, Karlene	Investigation		07/01/2025	2.50	189.35	0.00	10.40	0.00		199.75
	Work Order 110862 Total			12114 WADSWORTH AVE, PORT CHARLOTTE, FL, 33981		2.50	189.35	0.00	10.40	0.00	1.00	199.75
	111506	McDonald, Karlene	Investigation		07/02/2025	0.25	18.93	0.00	0.00	0.00		18.94
	111506	McDonald, Karlene	Investigation		07/08/2025	2.50	189.35	0.00	10.40	0.00		199.75
	Work Order 111506 Total			5425 CALLAWAY ST, PORT CHARLOTTE, FL, 33981		2.75	208.28	0.00	10.40	0.00	1.00	218.69
	111715	McDonald, Karlene	Investigation		07/02/2025	0.25	18.93	0.00	0.00	0.00		18.94
	111715	McDonald, Karlene	Investigation		07/08/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 111715 Total			12103 KINGSBURY AVE, PORT CHARLOTTE, FL, 33981		1.75	132.54	0.00	6.24	0.00	1.00	138.79
	112198	Elson, Thomas	Investigation		06/18/2025	6.00	418.32	0.00	14.25	0.00		432.57
	112198	Elson, Thomas	Investigation		06/20/2025	1.00	79.79	0.00	0.00	0.00		79.79
	Work Order 112198 Total			CALLAWAY ST & WADSWORTH AVE, PORT CHARLOTTE, FL, 33981		7.00	498.11	0.00	14.25	0.00	1.00	512.36

Monthly Funding Report

START DATE:

10/01/2024

END DATE:

09/30/2025

Gulf Cove Street and Drainage Unit

Project	WO Number	Supervisor	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
	113616	McDonald, Karlene	Investigation		07/31/2025	2.50	189.35	0.00	10.40	0.00		199.75
	Work Order 113616 Total			5318 CHANEY TER, PORT CHARLOTTE, FL, 33981		2.50	189.35	0.00	10.40	0.00	1.00	199.75
	114974	McDonald, Karlene	Investigation		08/11/2025	0.25	18.93	0.00	0.00	0.00		18.94
	114974	McDonald, Karlene	Investigation		08/13/2025	3.00	227.22	0.00	12.48	0.00		239.70
	Work Order 114974 Total			6369 DAVID BLVD, PORT CHARLOTTE, FL, 33981		3.25	246.15	0.00	12.48	0.00	1.00	258.64
	115493	McDonald, Karlene	Investigation		08/18/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 115493 Total			5186 FLEMING ST, PORT CHARLOTTE, FL, 33981		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	116239	McDonald, Karlene	Investigation		08/27/2025	2.50	189.35	0.00	10.40	0.00		199.75
	Work Order 116239 Total			12463 STEEN TER, PORT CHARLOTTE, FL, 33981		2.50	189.35	0.00	10.40	0.00	1.00	199.75
	117470	McDonald, Karlene	Investigation		09/10/2025	3.00	227.22	0.00	12.48	0.00		239.70
	Work Order 117470 Total			5400 PHELPS LN, PORT CHARLOTTE, FL, 33981		3.00	227.22	0.00	12.48	0.00	1.00	239.70
	117499	McDonald, Karlene	Investigation		09/09/2025	2.00	151.48	0.00	8.32	0.00		159.80
	Work Order 117499 Total			3462 YARROW ST, PORT CHARLOTTE, FL, 33981		2.00	151.48	0.00	8.32	0.00	1.00	159.80

Monthly Funding Report

START DATE:

10/01/2024

END DATE:

09/30/2025

Gulf Cove Street and Drainage Unit

Project	WO Number	Supervisor	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
	117576	McDonald, Karlene	Investigation		09/10/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 117576 Total			3059 HOLCOMB RD, PORT CHARLOTTE, FL, 33981		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	117696	McDonald, Karlene	Investigation		09/10/2025	0.09	6.59	0.00	0.36	0.00		6.95
	Work Order 117696 Total			12350 CHAMBERLAIN BLVD, PORT CHARLOTTE, FL, 33953		0.09	6.59	0.00	0.36	0.00	1.00	6.95
	117917	McDonald, Karlene	Investigation		09/15/2025	2.50	189.35	0.00	10.40	0.00		199.75
	Work Order 117917 Total			5006 CHURCHILL RD, PORT CHARLOTTE, FL, 33981		2.50	189.35	0.00	10.40	0.00	1.00	199.75
	118049	McDonald, Karlene	Investigation		09/15/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 118049 Total			5206 CHANDLER TER, PORT CHARLOTTE, FL, 33981		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	118569	McDonald, Karlene	Investigation		09/15/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 118569 Total			5890 DAVID BLVD, PORT CHARLOTTE, FL, 33981		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	119870	McDonald, Karlene	Investigation		09/17/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 119870 Total			5426 GUIDEPOST TER, PORT CHARLOTTE, FL, 33981		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	119874	McDonald, Karlene	Investigation		09/24/2025	2.00	151.48	0.00	8.32	0.00		159.80
	Work Order 119874 Total			14176 Fillmore Ave		2.00	151.48	0.00	8.32	0.00	1.00	159.80

Monthly Funding Report

START DATE:

10/01/2024

END DATE:

09/30/2025

Gulf Cove Street and Drainage Unit

Project	WO Number	Supervisor	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	128923	McDonald, Karlene	Investigation		08/25/2025	1.50	105.75	0.00	20.28	0.00		126.03
	Work Order 128923 Total			4301 CALLAWAY ST, PORT CHARLOTTE, FL, 33981		1.50	105.75	0.00	20.28	0.00	1.00	126.03
	133899	McDonald, Karlene	Investigation		08/01/2025	4.00	285.68	0.00	11.54	0.00		297.22
	Work Order 133899 Total			5346 MONTEGO LN, PORT CHARLOTTE, FL, 33981		4.00	285.68	0.00	11.54	0.00	1.00	297.22
			Investigation Total			75.51	5,605.88	0.00	304.03	0.00	58.00	5,910.08
	120552	Elson, Thomas	Miscellaneous		08/14/2025	16.50	1,146.09	0.00	143.77	0.00		1,289.86
	120552	Elson, Thomas	Miscellaneous		08/15/2025	1.00	79.79	0.00	4.16	0.00		83.95
	Work Order 120552 Total			3432 GILLOT BLVD, PORT CHARLOTTE, FL, 33981		17.50	1,225.88	0.00	147.93	0.00	16.50	1,373.81
			Miscellaneous Total			17.50	1,225.88	0.00	147.93	0.00	16.50	1,373.81
	72648	McDonald, Karlene	MSBU Administrative Work		10/15/2024	0.50	36.95	0.00	0.00	0.00		36.95
	72648	McDonald, Karlene	MSBU Administrative Work		10/16/2024	0.50	36.95	0.00	0.00	0.00		36.95
	72648	McDonald, Karlene	MSBU Administrative Work		10/17/2024	0.50	36.95	0.00	0.00	0.00		36.95
	72648	McDonald, Karlene	MSBU Administrative Work		10/23/2024	1.50	110.85	0.00	0.00	0.00		110.85
	72648	McDonald, Karlene	MSBU Administrative Work		10/24/2024	1.50	110.85	0.00	0.00	0.00		110.85
	72648	McDonald, Karlene	MSBU Administrative Work		10/29/2024	1.00	73.90	0.00	0.00	0.00		73.90
	72648	McDonald, Karlene	MSBU Administrative Work		10/31/2024	1.00	73.90	0.00	0.00	0.00		73.90

Monthly Funding Report

START DATE:

10/01/2024

END DATE:

09/30/2025

Gulf Cove Street and Drainage Unit

Project	WO Number	Supervisor	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
	72648	McDonald, Karlene	MSBU Administrative Work		11/05/2024	0.50	36.95	0.00	0.00	0.00		36.95
	72648	McDonald, Karlene	MSBU Administrative Work		11/07/2024	0.50	36.95	0.00	0.00	0.00		36.95
	72648	McDonald, Karlene	MSBU Administrative Work		11/18/2024	0.50	36.95	0.00	0.00	0.00		36.95
	72648	McDonald, Karlene	MSBU Administrative Work		12/05/2024	0.50	36.95	0.00	0.00	0.00		36.95
	72648	McDonald, Karlene	MSBU Administrative Work		01/03/2025	0.50	36.95	0.00	0.00	0.00		36.95
	72648	McDonald, Karlene	MSBU Administrative Work		01/07/2025	0.50	36.95	0.00	0.00	0.00		36.95
	72648	McDonald, Karlene	MSBU Administrative Work		01/09/2025	1.00	73.90	0.00	0.00	0.00		73.90
	72648	McDonald, Karlene	MSBU Administrative Work		01/10/2025	3.50	258.65	0.00	0.00	0.00		258.65
	72648	McDonald, Karlene	MSBU Administrative Work		01/15/2025	1.00	73.90	0.00	0.00	0.00		73.90
	72648	McDonald, Karlene	MSBU Administrative Work		01/17/2025	1.00	73.90	0.00	0.00	0.00		73.90
	72648	McDonald, Karlene	MSBU Administrative Work		01/22/2025	0.75	55.43	0.00	0.00	0.00		55.43
	72648	McDonald, Karlene	MSBU Administrative Work		01/23/2025	0.50	36.95	0.00	0.00	0.00		36.95
	72648	McDonald, Karlene	MSBU Administrative Work		01/24/2025	1.00	73.90	0.00	0.00	0.00		73.90
	72648	McDonald, Karlene	MSBU Administrative Work		02/19/2025	0.50	36.95	0.00	0.00	0.00		36.95
	72648	McDonald, Karlene	MSBU Administrative Work		02/21/2025	0.75	55.43	0.00	0.00	0.00		55.43
	72648	McDonald, Karlene	MSBU Administrative Work		02/25/2025	1.00	73.90	0.00	0.00	0.00		73.90
	72648	McDonald, Karlene	MSBU Administrative Work		02/27/2025	0.50	36.95	0.00	0.00	0.00		36.95
	72648	McDonald, Karlene	MSBU Administrative Work		03/04/2025	2.50	184.75	0.00	0.00	0.00		184.75
	72648	McDonald, Karlene	MSBU Administrative Work		03/05/2025	1.00	73.90	0.00	0.00	0.00		73.90

Gulf Cove Street and Drainage Unit

Project	WO Number	Supervisor	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
	72648	McDonald, Karlene	MSBU Administrative Work		03/11/2025	1.00	73.90	0.00	0.00	0.00		73.90
	72648	McDonald, Karlene	MSBU Administrative Work		03/17/2025	0.50	36.95	0.00	0.00	0.00		36.95
	72648	McDonald, Karlene	MSBU Administrative Work		03/18/2025	0.25	18.48	0.00	0.00	0.00		18.48
	72648	McDonald, Karlene	MSBU Administrative Work		03/19/2025	0.75	55.43	0.00	0.00	0.00		55.43
	72648	McDonald, Karlene	MSBU Administrative Work		03/24/2025	1.50	110.85	0.00	0.00	0.00		110.85
	72648	McDonald, Karlene	MSBU Administrative Work		03/25/2025	1.50	110.85	0.00	0.00	0.00		110.85
	72648	McDonald, Karlene	MSBU Administrative Work		03/26/2025	0.50	36.95	0.00	0.00	0.00		36.95
	72648	McDonald, Karlene	MSBU Administrative Work		03/31/2025	0.50	36.95	0.00	0.00	0.00		36.95
	72648	McDonald, Karlene	MSBU Administrative Work		04/03/2025	2.00	147.80	0.00	0.00	0.00		147.80
	72648	McDonald, Karlene	MSBU Administrative Work		04/07/2025	0.50	36.95	0.00	0.00	0.00		36.95
	72648	McDonald, Karlene	MSBU Administrative Work		04/10/2025	1.75	129.33	0.00	0.00	0.00		129.33
	72648	McDonald, Karlene	MSBU Administrative Work		04/17/2025	1.00	73.90	0.00	0.00	0.00		73.90
	72648	McDonald, Karlene	MSBU Administrative Work		04/18/2025	1.00	73.90	0.00	0.00	0.00		73.90
	72648	McDonald, Karlene	MSBU Administrative Work		04/25/2025	1.00	73.90	0.00	0.00	0.00		73.90
	72648	McDonald, Karlene	MSBU Administrative Work		05/09/2025	2.00	147.80	0.00	0.00	0.00		147.80
	72648	McDonald, Karlene	MSBU Administrative Work		05/13/2025	1.75	129.33	0.00	0.00	0.00		129.33
	72648	McDonald, Karlene	MSBU Administrative Work		05/14/2025	1.00	73.90	0.00	0.00	0.00		73.90
	72648	McDonald, Karlene	MSBU Administrative Work		05/15/2025	1.00	73.90	0.00	0.00	0.00		73.90
	72648	McDonald, Karlene	MSBU Administrative Work		05/22/2025	2.00	147.80	0.00	0.00	0.00		147.80

Gulf Cove Street and Drainage Unit

Project	WO Number	Supervisor	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
	72648	McDonald, Karlene	MSBU Administrative Work		05/28/2025	1.00	73.90	0.00	0.00	0.00		73.90
	72648	McDonald, Karlene	MSBU Administrative Work		06/10/2025	1.00	73.90	0.00	0.00	0.00		73.90
	72648	McDonald, Karlene	MSBU Administrative Work		06/11/2025	0.50	36.95	0.00	0.00	0.00		36.95
	72648	McDonald, Karlene	MSBU Administrative Work		06/13/2025	0.75	55.43	0.00	0.00	0.00		55.43
	72648	McDonald, Karlene	MSBU Administrative Work		06/24/2025	1.50	110.85	0.00	0.00	0.00		110.85
	72648	McDonald, Karlene	MSBU Administrative Work		06/27/2025	0.50	36.95	0.00	0.00	0.00		36.95
	72648	McDonald, Karlene	MSBU Administrative Work		07/25/2025	0.50	36.95	0.00	0.00	0.00		36.95
	72648	McDonald, Karlene	MSBU Administrative Work		08/14/2025	0.50	36.95	0.00	0.00	0.00		36.95
	72648	McDonald, Karlene	MSBU Administrative Work		08/15/2025	2.50	184.75	0.00	0.00	0.00		184.75
	72648	McDonald, Karlene	MSBU Administrative Work		08/20/2025	0.75	55.43	0.00	0.00	0.00		55.43
	72648	McDonald, Karlene	MSBU Administrative Work		08/21/2025	1.00	73.90	0.00	0.00	0.00		73.90
	72648	McDonald, Karlene	MSBU Administrative Work		08/27/2025	0.50	36.95	0.00	0.00	0.00		36.95
	72648	McDonald, Karlene	MSBU Administrative Work		08/28/2025	1.00	73.90	0.00	0.00	0.00		73.90
	72648	McDonald, Karlene	MSBU Administrative Work		08/29/2025	3.00	221.70	0.00	0.00	0.00		221.70
	72648	McDonald, Karlene	MSBU Administrative Work		09/03/2025	1.50	110.85	0.00	0.00	0.00		110.85
	72648	McDonald, Karlene	MSBU Administrative Work		09/09/2025	1.00	73.90	0.00	0.00	0.00		73.90
	72648	McDonald, Karlene	MSBU Administrative Work		09/10/2025	1.50	110.85	0.00	0.00	0.00		110.85
	72648	McDonald, Karlene	MSBU Administrative Work		09/11/2025	0.50	36.95	0.00	0.00	0.00		36.95
	72648	McDonald, Karlene	MSBU Administrative Work		09/12/2025	2.00	147.80	0.00	0.00	0.00		147.80

Gulf Cove Street and Drainage Unit

Project	WO Number	Supervisor	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost	
	72648	McDonald, Karlene	MSBU Administrative Work		09/23/2025	1.50	110.85	0.00	0.00	0.00		110.85	
			Administrative Time Total				69.00	5,099.10	0.00	0.00	0.00		5,099.14
	72648	McDonald, Karlene	MSBU Administrative Work		01/24/2025	3.00	221.70	0.00	0.00	0.00		221.70	
	72648	McDonald, Karlene	MSBU Administrative Work		04/25/2025	2.50	184.75	0.00	0.00	0.00		184.75	
	72648	McDonald, Karlene	MSBU Administrative Work		06/17/2025	1.00	73.90	0.00	0.00	0.00		73.90	
	72648	McDonald, Karlene	MSBU Administrative Work		06/18/2025	1.50	110.85	0.00	0.00	0.00		110.85	
	72648	McDonald, Karlene	MSBU Administrative Work		06/19/2025	1.00	73.90	0.00	0.00	0.00		73.90	
	72648	McDonald, Karlene	MSBU Administrative Work		06/20/2025	1.50	110.85	0.00	0.00	0.00		110.85	
	72648	McDonald, Karlene	MSBU Administrative Work		08/29/2025	2.00	147.80	0.00	0.00	0.00		147.80	
			MSBU Minutes Total				12.50	923.75	0.00	0.00	0.00		923.75
	72648	McDonald, Karlene	MSBU Administrative Work		01/22/2025	5.00	369.50	0.00	0.00	0.00		369.50	
	72648	McDonald, Karlene	MSBU Administrative Work		04/23/2025	5.00	369.50	0.00	0.00	0.00		369.50	
	72648	McDonald, Karlene	MSBU Administrative Work		05/28/2025	1.00	73.90	0.00	0.00	0.00		73.90	
	72648	McDonald, Karlene	MSBU Administrative Work		06/18/2025	3.00	221.70	0.00	0.00	0.00		221.70	
	72648	McDonald, Karlene	MSBU Administrative Work		08/27/2025	3.50	258.65	0.00	0.00	0.00		258.65	
			MSBU Meeting Total				17.50	1,293.25	0.00	0.00	0.00		1,293.25
	72648	McDonald, Karlene	MSBU Administrative Work		03/25/2025	5.00	432.05	0.00	20.80	0.00		452.85	
	72648	McDonald, Karlene	MSBU Administrative Work		03/28/2025	2.00	172.82	0.00	8.32	0.00		181.14	
	72648	McDonald, Karlene	MSBU Administrative Work		04/03/2025	3.00	259.23	0.00	12.48	0.00		271.71	
	72648	McDonald, Karlene	MSBU Administrative Work		04/23/2025	3.00	259.23	0.00	12.48	0.00		271.71	

Gulf Cove Street and Drainage Unit

Project	WO Number	Supervisor	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost	
	72648	McDonald, Karlene	MSBU Administrative Work		05/15/2025	3.00	259.23	0.00	12.48	0.00		271.71	
	72648	McDonald, Karlene	MSBU Administrative Work		07/15/2025	0.75	55.43	0.00	0.00	0.00		55.43	
	72648	McDonald, Karlene	MSBU Administrative Work		07/18/2025	0.50	36.95	0.00	0.00	0.00		36.95	
	72648	McDonald, Karlene	MSBU Administrative Work		08/12/2025	2.00	172.82	0.00	8.32	0.00		181.14	
	72648	McDonald, Karlene	MSBU Administrative Work		08/21/2025	2.00	172.82	0.00	8.32	0.00		181.14	
	72648	McDonald, Karlene	MSBU Administrative Work		09/18/2025	2.00	172.82	0.00	0.00	0.00		172.82	
	Work Order 72648 Total						122.25	9,309.50	0.00	83.20	0.00	122.25	9,392.74
	MSBU Administrative Work Total						122.25	9,309.50	0.00	83.20	0.00	122.25	9,392.74
	34423	McDonald, Karlene	Project Management		04/03/2025	0.75	64.81	0.00	3.12	0.00		67.93	
	Project Inspection Total						0.75	64.81	0.00	3.12	0.00		67.93
	Work Order 34423 Total						0.75	64.81	0.00	3.12	0.00	0.00	67.93
	Gulf Cove Sweeping						0.75	64.81	0.00	3.12	0.00	0.00	67.93
#24-206 Street Sweeping													
	124523	Elson, Thomas	Project Management		08/25/2025	2.50	233.10	0.00	0.00	0.00		233.10	
	Work Order 124523 Total						2.50	233.10	0.00	0.00	0.00	0.00	233.10
	6182 GILLOT BLVD, PORT CHARLOTTE, FL, 33981						2.50	233.10	0.00	0.00	0.00	0.00	233.10
	124533	Vernon, Joanne	Project Management		08/26/2025	1.00	93.24	0.00	0.00	0.00		93.24	
	124533	Vernon, Joanne	Project Management		08/27/2025	3.50	326.34	0.00	0.00	0.00		326.34	
	124533	Vernon, Joanne	Project Management		09/04/2025	2.50	233.10	0.00	0.00	0.00		233.10	
	124533	Vernon, Joanne	Project Management		09/08/2025	1.50	139.86	0.00	0.00	0.00		139.86	

Monthly Funding Report

START DATE:

10/01/2024

END DATE:

09/30/2025

Gulf Cove Street and Drainage Unit

Project	WO Number	Supervisor	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	124533	Vernon, Joanne	Project Management		09/10/2025	3.00	279.72	0.00	0.00	0.00		279.72
	124533	Vernon, Joanne	Project Management		09/15/2025	2.50	233.10	0.00	0.00	0.00		233.10
	124533	Vernon, Joanne	Project Management		09/16/2025	2.50	233.10	0.00	0.00	0.00		233.10
	Work Order 124533 Total			402133379016, 6182 GILLOT BLVD, PORT CHARLOTTE, FL		16.50	1,538.46	0.00	0.00	0.00	0.00	1,538.46
			Project Management Total			19.75	1,836.37	0.00	3.12	0.00	0.00	1,839.49
	46929	Jenkins, Eric	ROW - Clearing / Haul Debris		10/22/2024	0.50	35.25	0.00	6.76	0.00		42.01
	Work Order 46929 Total			3409 GILLOT BLVD, PORT CHARLOTTE, FL, 33981		0.50	35.25	0.00	6.76	0.00	0.00	42.01
	63195	Jenkins, Eric	ROW - Clearing / Haul Debris		02/14/2025	1.00	70.50	0.00	13.52	0.00		84.02
	Work Order 63195 Total			MILAN ST & KILMER AVE, PORT CHARLOTTE, FL, 33981		1.00	70.50	0.00	13.52	0.00	0.00	84.02
	74163	Krise, Mike	ROW - Clearing / Haul Debris		10/23/2024	5.00	355.55	0.00	29.48	0.00		385.03
	74163	Krise, Mike	ROW - Clearing / Haul Debris		10/25/2024	0.50	39.90	0.00	0.00	0.00		39.90
	Work Order 74163 Total			4739 GILLOT BLVD, PORT CHARLOTTE, FL, 33981		5.50	395.45	0.00	29.48	0.00	0.50	424.93
	77724	Jenkins, Eric	ROW - Clearing / Haul Debris		11/15/2024	1.00	70.50	0.00	13.52	14.59		98.61
	Work Order 77724 Total			MILAN ST & KILMER AVE, PORT CHARLOTTE, FL, 33981		1.00	70.50	0.00	13.52	14.59	0.20	98.61
	78332	Jenkins, Eric	ROW - Clearing / Haul Debris		11/15/2024	2.50	185.54	0.00	20.28	14.59		220.41
	78332	Jenkins, Eric	ROW - Clearing / Haul Debris		02/19/2025	1.00	70.50	0.00	13.52	0.00		84.02

Monthly Funding Report

START DATE:

10/01/2024

END DATE:

09/30/2025

Gulf Cove Street and Drainage Unit

Project	WO Number	Supervisor	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
Work Order 78332 Total				MONTEGO LN & CRESTLINE TER, PORT CHARLOTTE, FL, 33981		3.50	256.04	0.00	33.80	14.59	0.00	304.43
	83235	Jenkins, Eric	ROW - Clearing / Haul Debris		12/21/2024	3.50	241.29	0.00	16.62	0.00		257.92
	83235	Jenkins, Eric	ROW - Clearing / Haul Debris		12/27/2024	1.00	70.50	0.00	13.52	19.54		103.56
Work Order 83235 Total				5200 CONNER TER, PORT CHARLOTTE, FL, 33981		4.50	311.79	0.00	30.14	19.54	0.25	361.48
	87294	Elson, Thomas	ROW - Clearing / Haul Debris		01/24/2025	28.00	1,952.02	0.00	246.46	33.39		2,231.87
Work Order 87294 Total				12169 ABRAMS AVE, PORT CHARLOTTE, FL, 33981		28.00	1,952.02	0.00	246.46	33.39	0.85	2,231.87
	88152	Jenkins, Eric	ROW - Clearing / Haul Debris		01/30/2025	1.00	79.79	0.00	0.00	0.00		79.79
	88152	Jenkins, Eric	ROW - Clearing / Haul Debris		02/25/2025	1.50	105.75	0.00	20.28	18.88		144.91
Work Order 88152 Total				3432 GILLOT BLVD, PORT CHARLOTTE, FL, 33981		2.50	185.54	0.00	20.28	18.88	0.47	224.70
	90033	Elson, Thomas	ROW - Clearing / Haul Debris		02/11/2025	5.00	355.55	0.00	19.64	0.00		375.19
	90033	Elson, Thomas	ROW - Clearing / Haul Debris		02/17/2025	0.50	39.90	0.00	0.00	0.00		39.90
Work Order 90033 Total				3490 BLITMAN ST, PORT CHARLOTTE, FL, 33981		5.50	395.45	0.00	19.64	0.00	0.10	415.09
	90036	Elson, Thomas	ROW - Clearing / Haul Debris		02/11/2025	3.00	217.67	0.00	19.64	0.00		237.31
	90036	Elson, Thomas	ROW - Clearing / Haul Debris		02/17/2025	0.50	39.90	0.00	0.00	0.00		39.90
Work Order 90036 Total				12438 RAN TER, PORT CHARLOTTE, FL, 33981		3.50	257.57	0.00	19.64	0.00	0.10	277.21
	90038	Elson, Thomas	ROW - Clearing / Haul Debris		02/11/2025	2.50	183.20	0.00	14.73	0.00		197.93

Monthly Funding Report

START DATE:

10/01/2024

END DATE:

09/30/2025

Gulf Cove Street and Drainage Unit

Project	WO Number	Supervisor	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	90038	Elson, Thomas	ROW - Clearing / Haul Debris		02/17/2025	0.50	39.89	0.00	0.00	0.00		39.90
	Work Order 90038 Total			12461 MITCHELL TER, PORT CHARLOTTE, FL, 33981		3.00	223.09	0.00	14.73	0.00	0.10	237.83
	98070	Jenkins, Eric	ROW - Clearing / Haul Debris		04/07/2025	4.00	282.00	0.00	54.08	54.68		390.76
	98070	Jenkins, Eric	ROW - Clearing / Haul Debris		04/08/2025	5.00	352.50	0.00	67.60	177.91		598.01
	98070	Jenkins, Eric	ROW - Clearing / Haul Debris		04/09/2025	3.00	211.50	0.00	40.56	91.52		343.58
	Work Order 98070 Total			5291 EARLY TER, PORT CHARLOTTE, FL, 33981		12.00	846.00	0.00	162.24	324.11	8.25	1,332.35
	102691	Jenkins, Eric	ROW - Clearing / Haul Debris		06/06/2025	1.00	70.50	0.00	13.52	0.00		84.02
	102691	Jenkins, Eric	ROW - Clearing / Haul Debris		06/09/2025	1.50	35.25	0.00	6.76	8.03		50.04
	Work Order 102691 Total			MONTGOMERY DR & VANCE TER, PORT CHARLOTTE, FL, 33981		2.50	105.75	0.00	20.28	8.03	0.23	134.06
	106007	Jenkins, Eric	ROW - Clearing / Haul Debris		05/13/2025	1.50	105.75	0.00	20.28	0.00		126.03
	106007	Jenkins, Eric	ROW - Clearing / Haul Debris		05/14/2025	1.50	35.25	0.00	6.76	11.10		53.11
	Work Order 106007 Total			ELVINGTON RD & AMOROSO ST, PORT CHARLOTTE, FL, 33981		3.00	141.00	0.00	27.04	11.10	0.28	179.14
	106410	Jenkins, Eric	ROW - Clearing / Haul Debris		06/10/2025	2.00	141.00	0.00	27.04	0.00		168.04
	Work Order 106410 Total			12462 MITCHELL TER, PORT CHARLOTTE, FL, 33981		2.00	141.00	0.00	27.04	0.00	0.00	168.04
	125596	Krise, Mike	ROW - Clearing / Haul Debris		08/22/2025	28.00	2,011.87	0.00	169.61	0.00		2,181.48
	Work Order 125596 Total			3453 GILLOT BLVD, Charlotte, FL, 33981		28.00	2,011.87	0.00	169.61	0.00	1.00	2,181.48

Monthly Funding Report

START DATE:

10/01/2024

END DATE:

09/30/2025

Gulf Cove Street and Drainage Unit

Project	WO Number	Supervisor	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost	
			ROW - Clearing / Haul Debris Total				106.00	7,398.81	0.00	854.18	444.23	12.33	8,697.25
	59228	Elson, Thomas	ROW - Vegetation / Boom Mowing		01/21/2025	10.50	723.87	0.00	252.53	0.00		976.40	
	Work Order 59228 Total			DAVID BLVD, PORT CHARLOTTE, FL, 33981		10.50	723.87	0.00	252.53	0.00	14,500.00	976.40	
	87719	Krise, Mike	ROW - Vegetation / Boom Mowing		01/27/2025	12.00	848.98	0.00	240.50	0.00		1,089.48	
	87719	Krise, Mike	ROW - Vegetation / Boom Mowing		05/19/2025	0.50	39.89	0.00	0.00	0.00		39.90	
	Work Order 87719 Total			FOESMAN BLVD, PORT CHARLOTTE, FL, 33981		12.50	888.87	0.00	240.50	0.00	17,722.00	1,129.38	
	87932	Krise, Mike	ROW - Vegetation / Boom Mowing		01/28/2025	12.00	848.98	0.00	240.50	0.00		1,089.48	
	Work Order 87932 Total			FOESMAN BLVD, PORT CHARLOTTE, FL, 33981		12.00	848.98	0.00	240.50	0.00	23,544.00	1,089.48	
	87937	Elson, Thomas	ROW - Vegetation / Boom Mowing		01/28/2025	10.50	723.87	0.00	49.87	0.00		773.75	
	87937	Elson, Thomas	ROW - Vegetation / Boom Mowing		02/03/2025	0.50	39.89	0.00	0.00	0.00		39.90	
	Work Order 87937 Total			VENUS TER, PORT CHARLOTTE, FL, 33981		11.00	763.76	0.00	49.87	0.00	15,000.00	813.65	
	88133	Krise, Mike	ROW - Vegetation / Boom Mowing		01/29/2025	12.00	848.98	0.00	193.00	0.00		1,041.98	
	Work Order 88133 Total			BACCHUS RD, PORT CHARLOTTE, FL, 33981		12.00	848.98	0.00	193.00	0.00	25,333.00	1,041.98	
	88327	Krise, Mike	ROW - Vegetation / Boom Mowing		01/30/2025	11.00	769.19	0.00	240.50	0.00		1,009.69	
	Work Order 88327 Total			KNEELAND TER, PORT CHARLOTTE, FL, 33981		11.00	769.19	0.00	240.50	0.00	23,995.00	1,009.69	

Monthly Funding Report

START DATE:

10/01/2024

END DATE:

09/30/2025

Gulf Cove Street and Drainage Unit

Project	WO Number	Supervisor	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	88767	Krise, Mike	ROW - Vegetation / Boom Mowing		02/03/2025	11.50	809.08	0.00	240.50	0.00		1,049.59
	Work Order 88767 Total			EVERGLADES AVE, PORT CHARLOTTE, FL, 33981		11.50	809.08	0.00	240.50	0.00	19,311.00	1,049.59
	89030	Krise, Mike	ROW - Vegetation / Boom Mowing		02/04/2025	11.00	769.19	0.00	240.50	0.00		1,009.69
	Work Order 89030 Total			MUNSTER ST, PORT CHARLOTTE, FL, 33981		11.00	769.19	0.00	240.50	0.00	25,796.00	1,009.69
	89200	Krise, Mike	ROW - Vegetation / Boom Mowing		02/05/2025	11.50	809.08	0.00	240.50	0.00		1,049.59
	Work Order 89200 Total			SNOW BIRD AVE, PORT CHARLOTTE, FL, 33981		11.50	809.08	0.00	240.50	0.00	20,481.00	1,049.59
	89418	Krise, Mike	ROW - Vegetation / Boom Mowing		02/06/2025	11.50	809.08	0.00	240.50	0.00		1,049.59
	Work Order 89418 Total			GORDON AVE, PORT CHARLOTTE, FL, 33981		11.50	809.08	0.00	240.50	0.00	27,214.00	1,049.59
	90139	Krise, Mike	ROW - Vegetation / Boom Mowing		02/10/2025	11.00	769.19	0.00	240.50	0.00		1,009.69
	Work Order 90139 Total			PARSONS ST, PORT CHARLOTTE, FL, 33981		11.00	769.19	0.00	240.50	0.00	24,629.00	1,009.69
	90144	Krise, Mike	ROW - Vegetation / Boom Mowing		02/11/2025	10.00	689.40	0.00	240.50	0.00		929.90
	Work Order 90144 Total			SHELLNUT AVE, PORT CHARLOTTE, FL, 33981		10.00	689.40	0.00	240.50	0.00	26,674.00	929.90
	90277	Krise, Mike	ROW - Vegetation / Boom Mowing		02/12/2025	10.00	689.40	0.00	240.50	0.00		929.90
	Work Order 90277 Total			PATTERSON AVE, PORT CHARLOTTE, FL, 33981		10.00	689.40	0.00	240.50	0.00	27,948.00	929.90
	90470	Krise, Mike	ROW - Vegetation / Boom Mowing		02/13/2025	11.50	809.08	0.00	240.50	0.00		1,049.59

Monthly Funding Report

START DATE:

10/01/2024

END DATE:

09/30/2025

Gulf Cove Street and Drainage Unit

Project	WO Number	Supervisor	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
Work Order 90470 Total				PICARDY ST, PORT CHARLOTTE, FL, 33981		11.50	809.08	0.00	240.50	0.00	31,111.00	1,049.59
91202	Elson, Thomas	ROW - Vegetation / Boom Mowing			02/19/2025	10.50	723.87	0.00	252.52	0.00		976.40
Work Order 91202 Total				GILLOT BLVD, PORT CHARLOTTE, FL, 33981		10.50	723.87	0.00	252.52	0.00	15,100.00	976.40
91939	Krise, Mike	ROW - Vegetation / Boom Mowing			02/24/2025	12.00	848.98	0.00	240.50	0.00		1,089.48
Work Order 91939 Total				FAIRWIND AVE, PORT CHARLOTTE, FL, 33981		12.00	848.98	0.00	240.50	0.00	23,083.00	1,089.48
92117	Krise, Mike	ROW - Vegetation / Boom Mowing			02/25/2025	12.00	848.98	0.00	240.50	0.00		1,089.48
Work Order 92117 Total				GULFPORT TER, PORT CHARLOTTE, FL, 33981		12.00	848.98	0.00	240.50	0.00	21,222.00	1,089.48
92311	Krise, Mike	ROW - Vegetation / Boom Mowing			02/26/2025	12.00	848.98	0.00	240.50	0.00		1,089.48
Work Order 92311 Total				RILEY LN, PORT CHARLOTTE, FL, 33981		12.00	848.98	0.00	240.50	0.00	24,331.00	1,089.48
92569	Krise, Mike	ROW - Vegetation / Boom Mowing			02/27/2025	11.00	769.19	0.00	240.50	0.00		1,009.69
Work Order 92569 Total				WENTWORTH RD, PORT CHARLOTTE, FL, 33981		11.00	769.19	0.00	240.50	0.00	25,000.00	1,009.69
92732	Krise, Mike	ROW - Vegetation / Boom Mowing			02/28/2025	8.50	585.99	0.00	204.42	0.00		790.42
Work Order 92732 Total				FLEMING ST, PORT CHARLOTTE, FL, 33981		8.50	585.99	0.00	204.42	0.00	26,037.00	790.42
93032	Krise, Mike	ROW - Vegetation / Boom Mowing			03/03/2025	12.00	848.98	0.00	240.50	0.00		1,089.48
Work Order 93032 Total				NORLANDER DR, PORT CHARLOTTE, FL, 33981		12.00	848.98	0.00	240.50	0.00	21,444.00	1,089.48

Monthly Funding Report

START DATE:

10/01/2024

END DATE:

09/30/2025

Gulf Cove Street and Drainage Unit

Project	WO Number	Supervisor	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	93277	Krise, Mike	ROW - Vegetation / Boom Mowing		03/04/2025	12.00	848.98	0.00	240.50	0.00		1,089.48
	Work Order 93277 Total			WYNN TER, PORT CHARLOTTE, FL, 33981		12.00	848.98	0.00	240.50	0.00	18,987.00	1,089.48
	93454	Krise, Mike	ROW - Vegetation / Boom Mowing		03/05/2025	11.00	769.19	0.00	240.50	0.00		1,009.69
	Work Order 93454 Total			FARLEY ST, PORT CHARLOTTE, FL, 33981		11.00	769.19	0.00	240.50	0.00	30,722.00	1,009.69
	93867	Krise, Mike	ROW - Vegetation / Boom Mowing		03/07/2025	11.00	769.19	0.00	240.50	0.00		1,009.69
	Work Order 93867 Total			STACKS AVE, PORT CHARLOTTE, FL, 33981		11.00	769.19	0.00	240.50	0.00	27,377.00	1,009.69
	94136	Krise, Mike	ROW - Vegetation / Boom Mowing		03/10/2025	12.00	848.98	0.00	240.50	0.00		1,089.48
	Work Order 94136 Total			DAVID BLVD, PORT CHARLOTTE, FL, 33981		12.00	848.98	0.00	240.50	0.00	36,000.00	1,089.48
	94325	Krise, Mike	ROW - Vegetation / Boom Mowing		03/11/2025	12.00	848.98	0.00	240.50	0.00		1,089.48
	Work Order 94325 Total			DAVID BLVD, PORT CHARLOTTE, FL, 33981		12.00	848.98	0.00	240.50	0.00	29,148.00	1,089.48
	94514	Krise, Mike	ROW - Vegetation / Boom Mowing		03/12/2025	11.50	809.08	0.00	240.50	0.00		1,049.59
	Work Order 94514 Total			HOLTON TER, PORT CHARLOTTE, FL, 33981		11.50	809.08	0.00	240.50	0.00	35,648.00	1,049.59
	94743	Elson, Thomas	ROW - Vegetation / Boom Mowing		03/13/2025	10.00	689.40	0.00	240.50	0.00		929.90
	94743	Elson, Thomas	ROW - Vegetation / Boom Mowing		03/20/2025	0.50	39.90	0.00	0.00	0.00		39.90
	Work Order 94743 Total			BACCHUS RD, PORT CHARLOTTE, FL, 33981		10.50	729.30	0.00	240.50	0.00	15,000.00	969.80

Monthly Funding Report

START DATE:

10/01/2024

END DATE:

09/30/2025

Gulf Cove Street and Drainage Unit

Project	WO Number	Supervisor	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
	94744	Krise, Mike	ROW - Vegetation / Boom Mowing		03/13/2025	12.00	848.98	0.00	240.50	0.00		1,089.48
	Work Order 94744 Total			FANTAN ST, PORT CHARLOTTE, FL, 33981		12.00	848.98	0.00	240.50	0.00	32,355.00	1,089.48
	94891	Krise, Mike	ROW - Vegetation / Boom Mowing		03/14/2025	11.00	780.04	0.00	216.45	0.00		996.49
	Work Order 94891 Total			PARKER ST, PORT CHARLOTTE, FL, 33981		11.00	780.04	0.00	216.45	0.00	21,185.00	996.49
	95225	Krise, Mike	ROW - Vegetation / Boom Mowing		03/17/2025	12.00	848.98	0.00	240.50	0.00		1,089.48
	Work Order 95225 Total			SPIRE ST, PORT CHARLOTTE, FL, 33981		12.00	848.98	0.00	240.50	0.00	18,822.00	1,089.48
	95437	Krise, Mike	ROW - Vegetation / Boom Mowing		03/18/2025	12.00	848.98	0.00	248.82	0.00		1,097.80
	Work Order 95437 Total			CHANDLER TER, PORT CHARLOTTE, FL, 33981		12.00	848.98	0.00	248.82	0.00	20,555.00	1,097.80
	95599	Krise, Mike	ROW - Vegetation / Boom Mowing		03/19/2025	10.00	689.40	0.00	240.50	0.00		929.90
	Work Order 95599 Total			FINKLE AVE, PORT CHARLOTTE, FL, 33981		10.00	689.40	0.00	240.50	0.00	25,407.00	929.90
	95791	Krise, Mike	ROW - Vegetation / Boom Mowing		03/20/2025	11.00	769.19	0.00	244.66	0.00		1,013.85
	Work Order 95791 Total			VENUS TER, PORT CHARLOTTE, FL, 33981		11.00	769.19	0.00	244.66	0.00	33,870.00	1,013.85
	95889	Krise, Mike	ROW - Vegetation / Boom Mowing		03/21/2025	5.00	344.70	0.00	120.25	0.00		464.95
	Work Order 95889 Total			KEMPSON LN, PORT CHARLOTTE, FL, 33981		5.00	344.70	0.00	120.25	0.00	14,243.00	464.95

Monthly Funding Report

START DATE:

10/01/2024

END DATE:

09/30/2025

Gulf Cove Street and Drainage Unit

Project	WO Number	Supervisor	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	96192	Krise, Mike	ROW - Vegetation / Boom Mowing		03/24/2025	11.50	809.09	0.00	246.74	0.00		1,055.83
	Work Order 96192 Total			KEMPSON LN, PORT CHARLOTTE, FL, 33981		11.50	809.09	0.00	246.74	0.00	15,333.00	1,055.83
	96410	Krise, Mike	ROW - Vegetation / Boom Mowing		03/25/2025	10.00	689.40	0.00	240.50	0.00		929.90
	Work Order 96410 Total			BURNS TER, PORT CHARLOTTE, FL, 33981		10.00	689.40	0.00	240.50	0.00	9,667.00	929.90
	96547	Krise, Mike	ROW - Vegetation / Boom Mowing		03/26/2025	11.50	809.08	0.00	246.74	0.00		1,055.83
	Work Order 96547 Total			OPEL TER, PORT CHARLOTTE, FL, 33981		11.50	809.08	0.00	246.74	0.00	26,400.00	1,055.83
	96753	Krise, Mike	ROW - Vegetation / Boom Mowing		03/27/2025	12.00	848.98	0.00	248.82	0.00		1,097.80
	Work Order 96753 Total			DIVAN AVE, PORT CHARLOTTE, FL, 33981		12.00	848.98	0.00	248.82	0.00	28,066.00	1,097.80
	96929	Elson, Thomas	ROW - Vegetation / Boom Mowing		03/28/2025	10.00	689.40	0.00	240.50	0.00		929.90
	96929	Elson, Thomas	ROW - Vegetation / Boom Mowing		03/31/2025	1.00	79.79	0.00	4.16	0.00		83.95
	Work Order 96929 Total			ABRAMS AVE, PORT CHARLOTTE, FL, 33981		11.00	769.19	0.00	244.66	0.00	15,000.00	1,013.85
	97210	Krise, Mike	ROW - Vegetation / Boom Mowing		03/31/2025	11.50	809.08	0.00	246.74	0.00		1,055.83
	Work Order 97210 Total			HATHAWAY TER, PORT CHARLOTTE, FL, 33981		11.50	809.08	0.00	246.74	0.00	32,314.00	1,055.83
	97428	Krise, Mike	ROW - Vegetation / Boom Mowing		04/01/2025	12.00	848.98	0.00	240.50	0.00		1,089.48
	Work Order 97428 Total			KIRSTEN LN, PORT CHARLOTTE, FL, 33981		12.00	848.98	0.00	240.50	0.00	30,796.00	1,089.48

Monthly Funding Report

START DATE:

10/01/2024

END DATE:

09/30/2025

Gulf Cove Street and Drainage Unit

Project	WO Number	Supervisor	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
	97660	Krise, Mike	ROW - Vegetation / Boom Mowing		04/02/2025	11.00	769.19	0.00	240.50	0.00		1,009.69
	Work Order 97660 Total			DRIVER LN, PORT CHARLOTTE, FL, 33981		11.00	769.19	0.00	240.50	0.00	33,111.00	1,009.69
	97672	Elson, Thomas	ROW - Vegetation / Boom Mowing		04/02/2025	8.00	551.52	0.00	192.40	0.00		743.92
	97672	Elson, Thomas	ROW - Vegetation / Boom Mowing		04/03/2025	1.00	79.79	0.00	4.16	0.00		83.95
	Work Order 97672 Total			ELVINGTON RD, PORT CHARLOTTE, FL, 33981		9.00	631.31	0.00	196.56	0.00	12,500.00	827.87
	97814	Krise, Mike	ROW - Vegetation / Boom Mowing		04/03/2025	8.00	567.79	0.00	162.56	0.00		730.36
	Work Order 97814 Total			ELVINGTON RD, PORT CHARLOTTE, FL, 33981		8.00	567.79	0.00	162.56	0.00	16,488.00	730.36
	98364	Krise, Mike	ROW - Vegetation / Boom Mowing		04/07/2025	11.00	769.19	0.00	244.66	0.00		1,013.85
	Work Order 98364 Total			BENHAM AVE, PORT CHARLOTTE, FL, 33981		11.00	769.19	0.00	244.66	0.00	23,866.00	1,013.85
	98590	Krise, Mike	ROW - Vegetation / Boom Mowing		04/08/2025	11.00	769.19	0.00	244.66	0.00		1,013.85
	Work Order 98590 Total			CHIPPEWA ST, PORT CHARLOTTE, FL, 33981		11.00	769.19	0.00	244.66	0.00	34,300.00	1,013.85
	98786	Krise, Mike	ROW - Vegetation / Boom Mowing		04/09/2025	12.00	848.98	0.00	248.82	0.00		1,097.80
	Work Order 98786 Total			STRETT AVE, PORT CHARLOTTE, FL, 33981		12.00	848.98	0.00	248.82	0.00	35,037.00	1,097.80
	98788	Elson, Thomas	ROW - Vegetation / Boom Mowing		04/09/2025	10.00	689.40	0.00	240.50	0.00		929.90
	98788	Elson, Thomas	ROW - Vegetation / Boom Mowing		04/11/2025	1.00	79.79	0.00	4.16	0.00		83.95
	Work Order 98788 Total			GILLOT BLVD, PORT CHARLOTTE, FL, 33981		11.00	769.19	0.00	244.66	0.00	15,000.00	1,013.85

Monthly Funding Report

START DATE:

10/01/2024

END DATE:

09/30/2025

Gulf Cove Street and Drainage Unit

Project	WO Number	Supervisor	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
	98972	Krise, Mike	ROW - Vegetation / Boom Mowing		04/10/2025	10.00	689.40	0.00	240.50	0.00		929.90
	Work Order 98972 Total			CONROY AVE, PORT CHARLOTTE, FL, 33981		10.00	689.40	0.00	240.50	0.00	30,933.00	929.90
	98977	Elson, Thomas	ROW - Vegetation / Boom Mowing		04/10/2025	10.00	689.40	0.00	240.50	0.00		929.90
	98977	Elson, Thomas	ROW - Vegetation / Boom Mowing		04/11/2025	1.00	79.79	0.00	4.16	0.00		83.95
	Work Order 98977 Total			MONTGOMERY DR, PORT CHARLOTTE, FL, 33981		11.00	769.19	0.00	244.66	0.00	15,100.00	1,013.85
	99129	Krise, Mike	ROW - Vegetation / Boom Mowing		04/11/2025	7.50	517.05	0.00	180.37	0.00		697.43
	Work Order 99129 Total			GALLOP AVE, PORT CHARLOTTE, FL, 33981		7.50	517.05	0.00	180.37	0.00	23,037.00	697.43
	102243	Krise, Mike	ROW - Vegetation / Boom Mowing		04/21/2025	12.00	848.98	0.00	248.82	0.00		1,097.80
	Work Order 102243 Total			KELLEY AVE, PORT CHARLOTTE, FL, 33981		12.00	848.98	0.00	248.82	0.00	26,777.00	1,097.80
	102587	Krise, Mike	ROW - Vegetation / Boom Mowing		04/23/2025	11.00	769.19	0.00	244.66	0.00		1,013.85
	Work Order 102587 Total			BLITMAN ST, PORT CHARLOTTE, FL, 33981		11.00	769.19	0.00	244.66	0.00	38,200.00	1,013.85
	102590	Elson, Thomas	ROW - Vegetation / Boom Mowing		04/23/2025	10.00	689.40	0.00	197.75	0.00		887.15
	102590	Elson, Thomas	ROW - Vegetation / Boom Mowing		04/24/2025	1.00	79.79	0.00	4.16	0.00		83.95
	Work Order 102590 Total			MONTGOMERY DR, PORT CHARLOTTE, FL, 33981		11.00	769.19	0.00	201.91	0.00	14,300.00	971.10
	102826	Elson, Thomas	ROW - Vegetation / Boom Mowing		04/24/2025	5.00	344.70	0.00	120.25	0.00		464.95

Monthly Funding Report

START DATE:

10/01/2024

END DATE:

09/30/2025

Gulf Cove Street and Drainage Unit

Project	WO Number	Supervisor	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
	102826	Elson, Thomas	ROW - Vegetation / Boom Mowing		04/28/2025	1.00	79.79	0.00	4.16	0.00		83.95
	Work Order 102826 Total			JENNINGS BLVD, PORT CHARLOTTE, FL, 33981		6.00	424.49	0.00	124.41	0.00	15,000.00	548.90
	103485	Elson, Thomas	ROW - Vegetation / Boom Mowing		04/25/2025	10.00	689.40	0.00	240.50	0.00		929.90
	103485	Elson, Thomas	ROW - Vegetation / Boom Mowing		04/28/2025	1.00	79.79	0.00	4.16	0.00		83.95
	Work Order 103485 Total			Montgomery Road		11.00	769.19	0.00	244.66	0.00	15,000.00	1,013.85
	103829	Krise, Mike	ROW - Vegetation / Boom Mowing		04/28/2025	11.50	809.08	0.00	246.74	0.00		1,055.83
	Work Order 103829 Total			YARROW ST, PORT CHARLOTTE, FL, 33981		11.50	809.08	0.00	246.74	0.00	24,800.00	1,055.83
	104067	Krise, Mike	ROW - Vegetation / Boom Mowing		04/29/2025	12.00	848.98	0.00	248.82	0.00		1,097.80
	Work Order 104067 Total			MITCHELL TER, PORT CHARLOTTE, FL, 33981		12.00	848.98	0.00	248.82	0.00	36,022.00	1,097.80
	104071	Elson, Thomas	ROW - Vegetation / Boom Mowing		04/29/2025	5.00	344.70	0.00	120.25	0.00		464.95
	104071	Elson, Thomas	ROW - Vegetation / Boom Mowing		05/01/2025	1.00	79.79	0.00	4.16	0.00		83.95
	Work Order 104071 Total			MONTGOMERY DR, PORT CHARLOTTE, FL, 33981		6.00	424.49	0.00	124.41	0.00	12,004.00	548.90
	104254	Krise, Mike	ROW - Vegetation / Boom Mowing		04/30/2025	11.75	829.03	0.00	247.78	0.00		1,076.81
	Work Order 104254 Total			EL SALVADOR RD, PORT CHARLOTTE, FL, 33981		11.75	829.03	0.00	247.78	0.00	30,981.00	1,076.81
	104466	Krise, Mike	ROW - Vegetation / Boom Mowing		05/01/2025	10.00	689.40	0.00	240.50	0.00		929.90
	Work Order 104466 Total			QUINLAN AVE, PORT CHARLOTTE, FL, 33981		10.00	689.40	0.00	240.50	0.00	36,166.00	929.90

Monthly Funding Report

START DATE:

10/01/2024

END DATE:

09/30/2025

Gulf Cove Street and Drainage Unit

Project	WO Number	Supervisor	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomplished	Total Cost
	104469	Elson, Thomas	ROW - Vegetation / Boom Mowing		05/01/2025	10.00	689.40	0.00	240.50	0.00		929.90
	104469	Elson, Thomas	ROW - Vegetation / Boom Mowing		05/02/2025	1.00	79.79	0.00	4.16	0.00		83.95
	Work Order 104469 Total			SPICEWOOD DR, PORT CHARLOTTE, FL, 33981		11.00	769.19	0.00	244.66	0.00	15,000.00	1,013.85
	104688	Elson, Thomas	ROW - Vegetation / Boom Mowing		05/02/2025	4.00	275.76	0.00	96.20	0.00		371.96
	104688	Elson, Thomas	ROW - Vegetation / Boom Mowing		05/05/2025	1.00	79.79	0.00	4.16	0.00		83.95
	Work Order 104688 Total			LINDGREN ST, PORT CHARLOTTE, FL, 33981		5.00	355.55	0.00	100.36	0.00	8,000.00	455.91
	105017	Krise, Mike	ROW - Vegetation / Boom Mowing		05/05/2025	11.00	769.19	0.00	244.66	0.00		1,013.85
	Work Order 105017 Total			CALLISTO ST, PORT CHARLOTTE, FL, 33981		11.00	769.19	0.00	244.66	0.00	27,520.00	1,013.85
	105231	Elson, Thomas	ROW - Vegetation / Boom Mowing		05/06/2025	11.25	789.14	0.00	245.70	0.00		1,034.84
	Work Order 105231 Total			MONTGOMERY DR, PORT CHARLOTTE, FL, 33981		11.25	789.14	0.00	245.70	0.00	14,500.00	1,034.84
	105237	Krise, Mike	ROW - Vegetation / Boom Mowing		05/06/2025	12.00	848.98	0.00	248.82	0.00		1,097.80
	Work Order 105237 Total			KELLER AVE, PORT CHARLOTTE, FL, 33981		12.00	848.98	0.00	248.82	0.00	26,400.00	1,097.80
	105442	Krise, Mike	ROW - Vegetation / Boom Mowing		05/07/2025	5.50	379.17	0.00	132.27	0.00		511.45
	Work Order 105442 Total			DIXON TER, PORT CHARLOTTE, FL, 33981		5.50	379.17	0.00	132.27	0.00	5,377.00	511.45
	105453	Elson, Thomas	ROW - Vegetation / Boom Mowing		05/07/2025	11.00	758.34	0.00	132.27	0.00		890.62

Monthly Funding Report

START DATE:

10/01/2024

END DATE:

09/30/2025

Gulf Cove Street and Drainage Unit

Project	WO Number	Supervisor	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
	105453	Elson, Thomas	ROW - Vegetation / Boom Mowing		05/12/2025	1.00	79.79	0.00	4.16	0.00		83.95
	Work Order 105453 Total			MONTGOMERY DR, PORT CHARLOTTE, FL, 33981		12.00	838.13	0.00	136.43	0.00	7,000.00	974.57
	105666	Krise, Mike	ROW - Vegetation / Boom Mowing		05/08/2025	11.50	809.08	0.00	246.74	0.00		1,055.83
	105666	Krise, Mike	ROW - Vegetation / Boom Mowing		05/19/2025	0.50	39.89	0.00	0.00	0.00		39.90
	Work Order 105666 Total			MILAN ST, PORT CHARLOTTE, FL, 33981		12.00	848.98	0.00	246.74	0.00	32,840.00	1,095.73
	105668	Elson, Thomas	ROW - Vegetation / Boom Mowing		05/08/2025	10.00	689.40	0.00	240.50	0.00		929.90
	105668	Elson, Thomas	ROW - Vegetation / Boom Mowing		05/12/2025	1.00	79.79	0.00	4.16	0.00		83.95
	Work Order 105668 Total			MONTGOMERY DR, PORT CHARLOTTE, FL, 33981		11.00	769.19	0.00	244.66	0.00	15,000.00	1,013.85
	105863	Elson, Thomas	ROW - Vegetation / Boom Mowing		05/09/2025	10.00	689.40	0.00	240.50	0.00		929.90
	105863	Elson, Thomas	ROW - Vegetation / Boom Mowing		05/12/2025	1.00	79.79	0.00	4.16	0.00		83.95
	Work Order 105863 Total			HOLCOMB RD, PORT CHARLOTTE, FL, 33981		11.00	769.19	0.00	244.66	0.00	15,000.00	1,013.85
	106347	Elson, Thomas	ROW - Vegetation / Boom Mowing		05/13/2025	10.00	689.40	0.00	95.00	0.00		784.40
	Work Order 106347 Total			MONTGOMERY DR, PORT CHARLOTTE, FL, 33981		10.00	689.40	0.00	95.00	0.00	15,000.00	784.40
	106547	Elson, Thomas	ROW - Vegetation / Boom Mowing		05/14/2025	10.00	689.40	0.00	240.50	0.00		929.90
	Work Order 106547 Total			HOLCOMB RD, PORT CHARLOTTE, FL, 33981		10.00	689.40	0.00	240.50	0.00	14,500.00	929.90
	106939	Elson, Thomas	ROW - Vegetation / Boom Mowing		05/16/2025	10.50	729.29	0.00	240.50	0.00		969.80

Monthly Funding Report

START DATE:

10/01/2024

END DATE:

09/30/2025

Gulf Cove Street and Drainage Unit

Project	WO Number	Supervisor	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
Work Order 106939 Total				HOLCOMB RD, PORT CHARLOTTE, FL, 33981		10.50	729.29	0.00	240.50	0.00	15,000.00	969.80
107462	Elson, Thomas	ROW - Vegetation / Boom Mowing	05/20/2025		4.00	275.76	0.00	96.20	0.00		371.96	
Work Order 107462 Total				MONTGOMERY DR, PORT CHARLOTTE, FL, 33981		4.00	275.76	0.00	96.20	0.00	2,000.00	371.96
107676	Elson, Thomas	ROW - Vegetation / Boom Mowing	05/21/2025		10.00	689.40	0.00	240.50	0.00		929.90	
Work Order 107676 Total				HOLCOMB RD, PORT CHARLOTTE, FL, 33981		10.00	689.40	0.00	240.50	0.00	15,000.00	929.90
107851	Elson, Thomas	ROW - Vegetation / Boom Mowing	05/22/2025		11.00	769.19	0.00	244.66	0.00		1,013.85	
Work Order 107851 Total				HOLCOMB RD, PORT CHARLOTTE, FL, 33981		11.00	769.19	0.00	244.66	0.00	15,000.00	1,013.85
108028	Elson, Thomas	ROW - Vegetation / Boom Mowing	05/23/2025		10.00	689.40	0.00	240.50	0.00		929.90	
108028	Elson, Thomas	ROW - Vegetation / Boom Mowing	05/30/2025		1.00	79.79	0.00	4.16	0.00		83.95	
Work Order 108028 Total				SPICEWOOD DR, PORT CHARLOTTE, FL, 33981		11.00	769.19	0.00	244.66	0.00	14,500.00	1,013.85
108306	Elson, Thomas	ROW - Vegetation / Boom Mowing	05/27/2025		10.00	689.40	0.00	240.50	0.00		929.90	
108306	Elson, Thomas	ROW - Vegetation / Boom Mowing	05/30/2025		1.00	79.79	0.00	4.16	0.00		83.95	
Work Order 108306 Total				HOLCOMB RD, PORT CHARLOTTE, FL, 33981		11.00	769.19	0.00	244.66	0.00	15,000.00	1,013.85
108456	Elson, Thomas	ROW - Vegetation / Boom Mowing	05/28/2025		4.00	275.76	0.00	96.20	0.00		371.96	
108456	Elson, Thomas	ROW - Vegetation / Boom Mowing	05/30/2025		1.00	79.79	0.00	4.16	0.00		83.95	
Work Order 108456 Total				SORREL ST, PORT CHARLOTTE, FL, 33981		5.00	355.55	0.00	100.36	0.00	8,000.00	455.91

Monthly Funding Report

START DATE:

10/01/2024

END DATE:

09/30/2025

Gulf Cove Street and Drainage Unit

Project	WO Number	Supervisor	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost	
	117801	Elson, Thomas	ROW - Vegetation / Boom Mowing		07/28/2025	10.00	689.40	0.00	193.00	0.00		882.40	
	117801	Elson, Thomas	ROW - Vegetation / Boom Mowing		07/29/2025	0.50	39.89	0.00	0.00	0.00		39.90	
	Work Order 117801 Total			5255 ELLSWORTH TER, FL, 33981		10.50	729.29	0.00	193.00	0.00	15,000.00	922.30	
			ROW - Vegetation / Boom Mowing Total				865.99	60,694.81	0.00	18,199.90	0.00	1,780,629.00	78,894.83
	74262	Elson, Thomas	ROW Watering		10/23/2024	1.00	68.94	0.00	9.52	0.00		78.46	
	74262	Elson, Thomas	ROW Watering		12/27/2024	0.50	39.90	0.00	0.00	0.00		39.90	
	Work Order 74262 Total			12375 QUINLAN AVE, PORT CHARLOTTE, FL, 33981		1.50	108.84	0.00	9.52	0.00	500.00	118.36	
	96079	Elson, Thomas	ROW Watering		03/24/2025	2.00	148.73	0.00	9.82	0.00		158.55	
	96079	Elson, Thomas	ROW Watering		03/25/2025	1.00	68.94	0.00	9.82	0.00		78.76	
	96079	Elson, Thomas	ROW Watering		03/26/2025	1.00	74.36	0.00	4.91	0.00		79.28	
	96079	Elson, Thomas	ROW Watering		04/02/2025	0.50	34.47	0.00	4.91	0.00		39.38	
	96079	Elson, Thomas	ROW Watering		04/03/2025	0.50	34.47	0.00	4.91	0.00		39.38	
	96079	Elson, Thomas	ROW Watering		04/04/2025	0.50	34.47	0.00	4.91	0.00		39.38	
	96079	Elson, Thomas	ROW Watering		04/09/2025	1.00	68.94	0.00	9.82	0.00		78.76	
	96079	Elson, Thomas	ROW Watering		04/11/2025	1.00	68.94	0.00	9.82	0.00		78.76	
	96079	Elson, Thomas	ROW Watering		04/15/2025	0.50	34.47	0.00	4.91	0.00		39.38	
	96079	Elson, Thomas	ROW Watering		04/22/2025	0.50	34.47	0.00	4.91	0.00		39.38	
	96079	Elson, Thomas	ROW Watering		04/23/2025	1.50	108.83	0.00	6.99	0.00		115.83	
	Work Order 96079 Total			5505 MONTEGO LN		10.00	711.10	0.00	75.73	0.00	8,670.00	786.84	

Monthly Funding Report

START DATE:

10/01/2024

END DATE:

09/30/2025

Gulf Cove Street and Drainage Unit

Project	WO Number	Supervisor	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	96455	Elson, Thomas	ROW Watering		03/26/2025	2.00	143.30	0.00	14.73	0.00		158.04
	96455	Elson, Thomas	ROW Watering		04/02/2025	1.00	68.94	0.00	9.82	0.00		78.76
	96455	Elson, Thomas	ROW Watering		04/03/2025	1.00	68.94	0.00	9.82	0.00		78.76
	96455	Elson, Thomas	ROW Watering		04/04/2025	1.00	68.94	0.00	9.82	0.00		78.76
	96455	Elson, Thomas	ROW Watering		04/09/2025	1.00	68.94	0.00	9.82	0.00		78.76
	96455	Elson, Thomas	ROW Watering		04/11/2025	1.00	68.94	0.00	9.82	0.00		78.76
	96455	Elson, Thomas	ROW Watering		04/15/2025	0.50	34.47	0.00	4.91	0.00		39.38
	96455	Elson, Thomas	ROW Watering		04/17/2025	1.00	68.94	0.00	9.82	0.00		78.76
	96455	Elson, Thomas	ROW Watering		04/22/2025	0.50	34.47	0.00	4.91	0.00		39.38
	96455	Elson, Thomas	ROW Watering		04/23/2025	1.50	108.83	0.00	6.99	0.00		115.83
	Work Order 96455 Total			3579 GILLOT BLVD, PORT CHARLOTTE, FL, 33981		10.50	734.72	0.00	90.46	0.00	26,000.00	825.19
	96493	Elson, Thomas	ROW Watering		03/26/2025	2.50	183.20	0.00	18.89	0.00		202.09
	96493	Elson, Thomas	ROW Watering		04/01/2025	1.00	68.94	0.00	9.82	0.00		78.76
	96493	Elson, Thomas	ROW Watering		04/02/2025	1.00	68.94	0.00	9.82	0.00		78.76
	96493	Elson, Thomas	ROW Watering		04/03/2025	0.50	34.47	0.00	4.91	0.00		39.38
	96493	Elson, Thomas	ROW Watering		04/04/2025	0.50	34.47	0.00	4.91	0.00		39.38
	96493	Elson, Thomas	ROW Watering		04/07/2025	2.50	172.35	0.00	24.55	0.00		196.90
	96493	Elson, Thomas	ROW Watering		04/09/2025	0.50	34.47	0.00	4.91	0.00		39.38
	96493	Elson, Thomas	ROW Watering		04/11/2025	1.00	68.94	0.00	9.82	0.00		78.76
	96493	Elson, Thomas	ROW Watering		04/15/2025	0.50	34.47	0.00	4.91	0.00		39.38
	96493	Elson, Thomas	ROW Watering		04/17/2025	1.00	68.94	0.00	9.82	0.00		78.76
	96493	Elson, Thomas	ROW Watering		04/18/2025	1.00	68.94	0.00	9.82	0.00		78.76

Monthly Funding Report

START DATE:

10/01/2024

END DATE:

09/30/2025

Gulf Cove Street and Drainage Unit

Project	WO Number	Supervisor	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
	96493	Elson, Thomas	ROW Watering		04/22/2025	0.50	34.47	0.00	4.91	0.00		39.38
	96493	Elson, Thomas	ROW Watering		04/23/2025	1.50	108.83	0.00	6.99	0.00		115.83
	96493	Elson, Thomas	ROW Watering		04/25/2025	1.00	68.94	0.00	4.91	0.00		73.85
	Work Order 96493 Total			5181 ANDERSON RD, PORT CHARLOTTE, 33981		15.00	1,050.37	0.00	128.99	0.00	12,250.00	1,179.37
	101790	Krise, Mike	ROW Watering		04/17/2025	1.00	68.94	0.00	9.82	0.00		78.76
	101790	Krise, Mike	ROW Watering		04/22/2025	0.50	34.47	0.00	4.91	0.00		39.38
	101790	Krise, Mike	ROW Watering		04/23/2025	1.50	108.84	0.00	6.99	0.00		115.83
	101790	Krise, Mike	ROW Watering		04/24/2025	1.00	68.94	0.00	4.91	0.00		73.85
	101790	Krise, Mike	ROW Watering		04/25/2025	1.00	68.94	0.00	4.91	0.00		73.85
	Work Order 101790 Total			3455 DWIGHT ST, PORT CHARLOTTE, FL, 33981		5.00	350.13	0.00	31.54	0.00	6,500.00	381.67
	ROW Watering Total					42.00	2,955.15	0.00	336.24	0.00	53,920.00	3,291.43
	90335	Krise, Mike	Shoulder Repair		02/14/2025	3.75	261.48	0.00	18.21	0.00		279.69
	Work Order 90335 Total			5392 JENNINGS BLVD, Charlotte, FL, 33981		3.75	261.48	0.00	18.21	0.00	0.10	279.69
	90336	Krise, Mike	Shoulder Repair		02/14/2025	3.75	261.48	0.00	18.21	0.00		279.69
	Work Order 90336 Total			5480 BURGNER ST, Charlotte, FL, 33981		3.75	261.48	0.00	18.21	0.00	0.10	279.69
	90337	Krise, Mike	Shoulder Repair		02/14/2025	3.75	261.48	0.00	18.21	0.00		279.69
	Work Order 90337 Total			5494 STOKES ST, Charlotte, FL, 33981		3.75	261.48	0.00	18.21	0.00	0.10	279.69

Monthly Funding Report

START DATE:

10/01/2024

END DATE:

09/30/2025

Gulf Cove Street and Drainage Unit

Project	WO Number	Supervisor	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	102072	Elson, Thomas	Shoulder Repair		04/17/2025	4.50	306.33	0.00	7.13	0.00		313.46
	102072	Elson, Thomas	Shoulder Repair		04/18/2025	6.00	408.44	0.00	35.04	0.00		443.48
	102072	Elson, Thomas	Shoulder Repair		04/21/2025	1.00	79.79	0.00	4.16	0.00		83.95
	Work Order 102072 Total			12240 DUVAL BLVD, PORT CHARLOTTE, FL, 33981		11.50	794.56	0.00	46.33	0.00	0.01	840.89
	127944	Elson, Thomas	Shoulder Repair		09/30/2025	15.00	1,021.10	0.00	72.85	0.00		1,093.95
	Work Order 127944 Total			12152 TETZEL AVE, Charlotte, FL, 33981		15.00	1,021.10	0.00	72.85	0.00	0.90	1,093.95
	Shoulder Repair Total					37.75	2,600.08	0.00	173.81	0.00	1.21	2,773.91
	25793	Elson, Thomas	Sidelot Outfall Maintenance		08/13/2025	0.00	0.00	4,176.00	0.00	0.00		4,176.00
	Work Order 25793 Total			5255 ELLSWORTH TER, PORT CHARLOTTE, 33981		0.00	0.00	4,176.00	0.00	0.00	11,580.00	4,176.00
	47266	Elson, Thomas	Sidelot Outfall Maintenance		03/11/2025	13.00	926.91	0.00	19.00	0.00		945.91
	47266	Elson, Thomas	Sidelot Outfall Maintenance		03/12/2025	0.50	39.90	0.00	0.00	0.00		39.90
	Work Order 47266 Total			12372 KROME AVE, PORT CHARLOTTE, FL, 33981		13.50	966.81	0.00	19.00	0.00	1,500.00	985.81
	52296	Elson, Thomas	Sidelot Outfall Maintenance		03/31/2025	7.50	574.87	0.00	24.06	0.00		598.93
	52296	Elson, Thomas	Sidelot Outfall Maintenance		04/04/2025	20.50	1,426.70	0.00	283.18	0.00		1,709.88
	52296	Elson, Thomas	Sidelot Outfall Maintenance		04/11/2025	1.00	79.79	0.00	4.16	0.00		83.95
	Work Order 52296 Total			5299 Early Terrace		29.00	2,081.35	0.00	311.40	0.00	2,000.00	2,392.76
	67816	Elson, Thomas	Sidelot Outfall Maintenance		12/04/2024	37.00	2,587.80	0.00	427.36	0.00		3,015.16

Monthly Funding Report

START DATE:

10/01/2024

END DATE:

09/30/2025

Gulf Cove Street and Drainage Unit

Project	WO Number	Supervisor	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
	67816	Elson, Thomas	Sidelot Outfall Maintenance		12/05/2024	35.00	2,428.22	0.00	420.68	0.00		2,848.90
	67816	Elson, Thomas	Sidelot Outfall Maintenance		12/06/2024	1.00	79.79	0.00	0.00	0.00		79.79
	67816	Elson, Thomas	Sidelot Outfall Maintenance		12/10/2024	7.00	493.50	0.00	89.39	440.72		1,023.61
	67816	Elson, Thomas	Sidelot Outfall Maintenance		12/11/2024	10.00	705.00	0.00	127.70	0.00		832.70
	67816	Elson, Thomas	Sidelot Outfall Maintenance		01/01/2025	0.00	0.00	2,115.00	0.00	0.00		2,115.00
	67816	Elson, Thomas	Sidelot Outfall Maintenance		01/11/2025	0.25	19.95	0.00	0.00	0.00		19.95
	67816	Elson, Thomas	Sidelot Outfall Maintenance		01/18/2025	0.50	39.90	0.00	0.00	0.00		39.90
	Work Order 67816 Total			FORESMAN BLVD & NORLANDER DR, PORT CHARLOTTE, FL, 33981		90.75	6,354.15	2,115.00	1,065.13	440.72	4,700.00	9,975.01
	98074	Elson, Thomas	Sidelot Outfall Maintenance		04/07/2025	1.50	119.69	0.00	6.24	0.00		125.93
	98074	Elson, Thomas	Sidelot Outfall Maintenance		04/08/2025	32.00	2,251.38	0.00	393.12	0.00		2,644.50
	98074	Elson, Thomas	Sidelot Outfall Maintenance		04/16/2025	0.00	0.00	1,260.00	0.00	0.00		1,260.00
	98074	Elson, Thomas	Sidelot Outfall Maintenance		04/21/2025	0.25	19.95	0.00	0.00	0.00		19.95
	Work Order 98074 Total			5323 EARLY TER, PORT CHARLOTTE, FL, 33981		33.75	2,391.01	1,260.00	399.36	0.00	2,200.00	4,050.38
	105306	Elson, Thomas	Sidelot Outfall Maintenance		07/10/2025	6.00	426.68	0.00	10.38	0.00		437.06
	105306	Elson, Thomas	Sidelot Outfall Maintenance		09/10/2025	1.00	79.79	0.00	4.16	0.00		83.95
	105306	Elson, Thomas	Sidelot Outfall Maintenance		09/17/2025	28.00	1,993.01	0.00	350.28	0.00		2,343.29
	Work Order 105306 Total			3025 CURRY TER		35.00	2,499.48	0.00	364.82	0.00	250.00	2,864.30
	124284	Elson, Thomas	Sidelot Outfall Maintenance		09/08/2025	1.00	79.79	0.00	4.16	0.00		83.95
	124284	Elson, Thomas	Sidelot Outfall Maintenance		09/09/2025	5.00	346.70	0.00	84.33	0.00		431.03
	124284	Elson, Thomas	Sidelot Outfall Maintenance		09/10/2025	1.00	79.79	0.00	4.16	0.00		83.95

Monthly Funding Report

START DATE:

10/01/2024

END DATE:

09/30/2025

Gulf Cove Street and Drainage Unit

Project	WO Number	Supervisor	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
Work Order 124284 Total				13009 FORESMAN BLVD		7.00	506.28	0.00	92.65	0.00	1,400.00	598.93
124319	Elson, Thomas	Sidelot Outfall Maintenance	09/08/2025	1.00	79.79	0.00	4.16	0.00			83.95	
124319	Elson, Thomas	Sidelot Outfall Maintenance	09/09/2025	5.00	346.70	0.00	84.33	0.00			431.03	
124319	Elson, Thomas	Sidelot Outfall Maintenance	09/10/2025	1.00	79.79	0.00	4.16	0.00			83.95	
Work Order 124319 Total				13279 Foresman Blvd		7.00	506.28	0.00	92.65	0.00	1,400.00	598.93
124325	Elson, Thomas	Sidelot Outfall Maintenance	09/08/2025	1.00	79.79	0.00	4.16	0.00			83.95	
124325	Elson, Thomas	Sidelot Outfall Maintenance	09/11/2025	4.00	281.92	0.00	58.38	0.00			340.30	
124325	Elson, Thomas	Sidelot Outfall Maintenance	09/12/2025	1.00	79.79	0.00	4.16	0.00			83.95	
Work Order 124325 Total				13399 FORESMAN BLVD		6.00	441.50	0.00	66.70	0.00	1,875.00	508.20
124327	Elson, Thomas	Sidelot Outfall Maintenance	09/11/2025	3.00	212.58	0.00	38.92	0.00			251.50	
124327	Elson, Thomas	Sidelot Outfall Maintenance	09/12/2025	1.00	79.79	0.00	4.16	0.00			83.95	
Work Order 124327 Total				412104101012, 13655 FORESMAN BLVD, PORT CHARLOTTE, FL		4.00	292.37	0.00	43.08	0.00	1,875.00	335.45
Sidelot Outfall Maintenance Total						226.00	16,039.23	7,551.00	2,454.78	440.72	28,780.00	26,485.77
104678	Campbell, Robert	Sign Fabrication	05/02/2025	1.00	72.15	63.49	6.84	0.00			142.48	
Work Order 104678 Total				6257 DAVID BLVD, Charlotte, FL, 33981		1.00	72.15	63.49	6.84	0.00	4.00	142.48
126738	Campbell, Robert	Sign Fabrication	09/22/2025	0.25	18.04	48.83	1.71	0.00			68.58	
Work Order 126738 Total				GILLOT BLVD, PORT CHARLOTTE, FL, 33981		0.25	18.04	48.83	1.71	0.00	1.00	68.58

Monthly Funding Report

START DATE:

10/01/2024

END DATE:

09/30/2025

Gulf Cove Street and Drainage Unit

Project	WO Number	Supervisor	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost	
			Sign Fabrication Total				1.25	90.19	112.32	8.55	0.00	5.00	211.06
	78495	Campbell, Robert	Sign Inspection		11/20/2024	8.00	551.52	0.00	108.16	0.00		659.68	
	Work Order 78495 Total			HOLBEIN ST, PORT CHARLOTTE, FL, 33981		8.00	551.52	0.00	108.16	0.00	1,983.00	659.68	
	98299	Campbell, Robert	Sign Inspection		04/07/2025	0.75	48.59	0.00	3.89	0.00		52.48	
	Work Order 98299 Total			5459 HOLTON TER, Charlotte, FL, 33981		0.75	48.59	0.00	3.89	0.00	3.00	52.48	
			Sign Inspection Total				8.75	600.11	0.00	112.05	0.00	1,986.00	712.16
	123720	Campbell, Robert	Sign Installation		09/03/2025	0.50	34.47	105.47	2.60	0.00		142.53	
	Work Order 123720 Total			Howe Rd		0.50	34.47	105.47	2.60	0.00	2.00	142.53	
			Sign Installation Total				0.50	34.47	105.47	2.60	0.00	2.00	142.53
	81261	Campbell, Robert	Sign Maintenance		12/10/2024	0.50	32.39	0.00	2.60	0.00		34.99	
	Work Order 81261 Total			5334 CANNON ST, Charlotte, FL, 33981		0.50	32.39	0.00	2.60	0.00	2.00	34.99	
	82025	Campbell, Robert	Sign Maintenance		12/16/2024	2.50	161.95	0.00	12.98	0.00		174.93	
	Work Order 82025 Total			KELLEY AVE, PORT CHARLOTTE, FL, 33981		2.50	161.95	0.00	12.98	0.00	8.00	174.93	
	82028	Campbell, Robert	Sign Maintenance		12/16/2024	0.50	32.39	0.00	2.60	0.00		34.99	
	82028	Campbell, Robert	Sign Maintenance		02/12/2025	0.00	0.00	28.12	0.00	0.00		28.12	

Monthly Funding Report

START DATE:

10/01/2024

END DATE:

09/30/2025

Gulf Cove Street and Drainage Unit

Project	WO Number	Supervisor	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
Work Order 82028 Total				3458 MILLER ST, Charlotte, FL, 33981		0.50	32.39	28.12	2.60	0.00	1.00	63.11
	84360	Campbell, Robert	Sign Maintenance		01/05/2025	3.00	202.41	0.00	40.56	0.00		242.97
Work Order 84360 Total				DRYSDALE AVE, PORT CHARLOTTE, FL, 33981		3.00	202.41	0.00	40.56	0.00	2.00	242.97
	93764	Campbell, Robert	Sign Maintenance		03/07/2025	0.50	33.06	0.00	1.30	0.00		34.36
	93764	Campbell, Robert	Sign Maintenance		03/12/2025	0.00	0.00	23.97	0.00	0.00		23.97
Work Order 93764 Total				6174 GILLOT BLVD, Charlotte, FL, 33981		0.50	33.06	23.97	1.30	0.00	1.00	58.33
	95470	Campbell, Robert	Sign Maintenance		03/18/2025	1.00	64.78	0.00	9.82	0.00		74.60
Work Order 95470 Total				12777 FORESMAN BLVD, Charlotte, FL, 33981		1.00	64.78	0.00	9.82	0.00	2.00	74.60
	95620	Campbell, Robert	Sign Maintenance		03/19/2025	1.00	64.78	0.00	9.82	0.00		74.60
	95620	Campbell, Robert	Sign Maintenance		03/21/2025	0.00	0.00	328.68	0.00	0.00		328.68
Work Order 95620 Total				4515 GILLOT BLVD, Charlotte, FL, 33981		1.00	64.78	328.68	9.82	0.00	9.00	403.28
	104835	Campbell, Robert	Sign Maintenance		05/05/2025	1.25	80.97	0.00	6.49	0.00		87.46
	104835	Campbell, Robert	Sign Maintenance		05/06/2025	0.25	16.19	44.05	0.00	0.00		60.24
	104835	Campbell, Robert	Sign Maintenance		05/07/2025	0.25	16.19	0.00	0.00	0.00		16.20
Work Order 104835 Total				6256 DAVID BLVD, Charlotte, FL, 33981		1.75	113.36	44.05	6.49	0.00	6.00	163.90
	123708	Campbell, Robert	Sign Maintenance		09/03/2025	0.50	34.47	104.21	2.60	0.00		141.28

Monthly Funding Report

START DATE:

10/01/2024

END DATE:

09/30/2025

Gulf Cove Street and Drainage Unit

Project	WO Number	Supervisor	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
Work Order 123708 Total				4747 GILLOT BLVD, Charlotte, FL, 33981		0.50	34.47	104.21	2.60	0.00	2.00	141.28
124408	Campbell, Robert	Sign Maintenance			09/08/2025	2.00	133.72	120.95	5.19	0.00		259.86
Work Order 124408 Total				GILLOT BLVD, PORT CHARLOTTE, FL, 33981		2.00	133.72	120.95	5.19	0.00	3.00	259.86
Sign Maintenance Total						13.25	873.32	649.99	93.93	0.00	36.00	1,617.25
8113	Elson, Thomas	Small Pipe Install (Pipes 31" And Under)			03/06/2025	3.00	216.60	0.00	7.13	0.00		223.73
8113	Elson, Thomas	Small Pipe Install (Pipes 31" And Under)			03/07/2025	1.00	79.79	0.00	0.00	0.00		79.79
8113	Elson, Thomas	Small Pipe Install (Pipes 31" And Under)			03/12/2025	1.00	79.79	0.00	0.00	0.00		79.79
Work Order 8113 Total				12445 MITCHELL TER, PORT CHARLOTTE, 33981		5.00	376.18	0.00	7.13	0.00	0.00	383.31
52691	Elson, Thomas	Small Pipe Install (Pipes 31" And Under)			03/31/2025	1.00	79.79	0.00	4.16	0.00		83.95
52691	Elson, Thomas	Small Pipe Install (Pipes 31" And Under)			04/07/2025	5.00	372.92	0.00	25.84	0.00		398.76
52691	Elson, Thomas	Small Pipe Install (Pipes 31" And Under)			04/08/2025	42.00	2,891.18	0.00	397.42	0.00		3,288.60
52691	Elson, Thomas	Small Pipe Install (Pipes 31" And Under)			04/09/2025	0.00	0.00	1,925.49	0.00	0.00		1,925.49
52691	Elson, Thomas	Small Pipe Install (Pipes 31" And Under)			04/10/2025	1.00	79.79	0.00	4.16	0.00		83.95
52691	Elson, Thomas	Small Pipe Install (Pipes 31" And Under)			04/15/2025	5.00	344.70	0.00	63.85	0.00		408.55
52691	Elson, Thomas	Small Pipe Install (Pipes 31" And Under)			04/16/2025	0.00	0.00	180.00	0.00	0.00		180.00
52691	Elson, Thomas	Small Pipe Install (Pipes 31" And Under)			04/21/2025	0.25	19.95	0.00	0.00	0.00		19.95
52691	Elson, Thomas	Small Pipe Install (Pipes 31" And Under)			05/14/2025	6.00	423.56	0.00	70.38	0.00		493.94
52691	Elson, Thomas	Small Pipe Install (Pipes 31" And Under)			05/15/2025	1.00	79.79	0.00	4.16	0.00		83.95
52691	Elson, Thomas	Small Pipe Install (Pipes 31" And Under)			06/02/2025	0.00	0.00	180.00	0.00	0.00		180.00

Monthly Funding Report

START DATE:

10/01/2024

END DATE:

09/30/2025

Gulf Cove Street and Drainage Unit

Project	WO Number	Supervisor	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
	52691	Elson, Thomas	Small Pipe Install (Pipes 31" And Under)		07/11/2025	0.50	39.90	0.00	2.08	0.00		41.98
	Work Order 52691 Total			5435 LAMBRIGHT DR, PORT CHARLOTTE, FL, 33981		61.75	4,331.57	2,285.49	572.05	0.00	24.00	7,189.12
	65651	Elson, Thomas	Small Pipe Install (Pipes 31" And Under)		03/11/2025	7.25	518.10	0.00	9.50	0.00		527.60
	65651	Elson, Thomas	Small Pipe Install (Pipes 31" And Under)		03/12/2025	1.00	79.79	0.00	0.00	0.00		79.79
	65651	Elson, Thomas	Small Pipe Install (Pipes 31" And Under)		03/21/2025	6.00	423.56	0.00	0.00	0.00		423.56
	65651	Elson, Thomas	Small Pipe Install (Pipes 31" And Under)		03/24/2025	33.25	2,355.42	4,524.77	554.29	0.00		7,434.47
	65651	Elson, Thomas	Small Pipe Install (Pipes 31" And Under)		03/25/2025	57.75	3,993.12	0.00	465.50	0.00		4,458.62
	65651	Elson, Thomas	Small Pipe Install (Pipes 31" And Under)		03/26/2025	9.00	622.86	0.00	105.57	0.00		728.43
	65651	Elson, Thomas	Small Pipe Install (Pipes 31" And Under)		03/27/2025	0.00	0.00	234.80	0.00	0.00		234.80
	65651	Elson, Thomas	Small Pipe Install (Pipes 31" And Under)		03/31/2025	0.50	39.90	0.00	0.00	0.00		39.90
	65651	Elson, Thomas	Small Pipe Install (Pipes 31" And Under)		04/04/2025	0.25	19.95	0.00	0.00	0.00		19.95
	65651	Elson, Thomas	Small Pipe Install (Pipes 31" And Under)		04/16/2025	0.00	0.00	108.00	0.00	0.00		108.00
	65651	Elson, Thomas	Small Pipe Install (Pipes 31" And Under)		04/21/2025	0.50	39.90	0.00	2.08	0.00		41.98
	Work Order 65651 Total			402132311011, 5497 GILLOT BLVD, PORT CHARLOTTE, FL		115.50	8,092.59	4,867.57	1,136.94	0.00	40.00	14,097.10
	65749	Elson, Thomas	Small Pipe Install (Pipes 31" And Under)		10/03/2024	0.00	0.00	420.00	0.00	0.00		420.00
	Work Order 65749 Total			12375 QUINLAN AVE, PORT CHARLOTTE, FL, 33981		0.00	0.00	420.00	0.00	0.00	80.00	420.00
	103837	Elson, Thomas	Small Pipe Install (Pipes 31" And Under)		05/21/2025	4.00	278.88	0.00	9.50	0.00		288.38
	103837	Elson, Thomas	Small Pipe Install (Pipes 31" And Under)		06/06/2025	2.00	159.58	0.00	8.32	0.00		167.90
	103837	Elson, Thomas	Small Pipe Install (Pipes 31" And Under)		06/18/2025	7.00	498.11	0.00	18.41	0.00		516.52
	103837	Elson, Thomas	Small Pipe Install (Pipes 31" And Under)		06/20/2025	7.00	506.47	0.00	56.44	0.00		562.91

Monthly Funding Report

START DATE:

10/01/2024

END DATE:

09/30/2025

Gulf Cove Street and Drainage Unit

Project	WO Number	Supervisor	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
	103837	Elson, Thomas	Small Pipe Install (Pipes 31" And Under)		06/23/2025	11.00	799.60	8,680.25	60.88	0.00		9,540.73
	103837	Elson, Thomas	Small Pipe Install (Pipes 31" And Under)		06/24/2025	21.00	1,471.15	0.00	266.38	0.00		1,737.53
	103837	Elson, Thomas	Small Pipe Install (Pipes 31" And Under)		06/25/2025	53.00	3,688.27	0.00	621.86	0.00		4,310.13
	103837	Elson, Thomas	Small Pipe Install (Pipes 31" And Under)		06/26/2025	28.00	1,975.96	0.00	0.00	0.00		1,975.96
	103837	Elson, Thomas	Small Pipe Install (Pipes 31" And Under)		06/27/2025	37.00	2,613.64	0.00	479.60	0.00		3,093.24
	103837	Elson, Thomas	Small Pipe Install (Pipes 31" And Under)		06/30/2025	33.50	2,421.25	124.45	500.17	0.00		3,045.87
	103837	Elson, Thomas	Small Pipe Install (Pipes 31" And Under)		07/01/2025	15.00	1,041.90	0.00	191.55	0.00		1,233.45
	103837	Elson, Thomas	Small Pipe Install (Pipes 31" And Under)		07/17/2025	0.00	0.00	1,200.00	0.00	0.00		1,200.00
	103837	Elson, Thomas	Small Pipe Install (Pipes 31" And Under)		07/30/2025	1.00	79.79	0.00	4.16	0.00		83.95
	Work Order 103837 Total			5441 GILLOT BLVD, PORT CHARLOTTE, FL		219.50	15,534.60	10,004.70	2,217.27	0.00	80.00	27,756.57
	105005	Elson, Thomas	Small Pipe Install (Pipes 31" And Under)		07/02/2025	4.50	318.78	0.00	9.50	0.00		328.28
	105005	Elson, Thomas	Small Pipe Install (Pipes 31" And Under)		07/08/2025	4.00	278.88	0.00	9.50	0.00		288.38
	105005	Elson, Thomas	Small Pipe Install (Pipes 31" And Under)		07/09/2025	1.00	79.79	0.00	4.16	0.00		83.95
	105005	Elson, Thomas	Small Pipe Install (Pipes 31" And Under)		07/11/2025	3.00	202.66	0.00	4.75	0.00		207.41
	105005	Elson, Thomas	Small Pipe Install (Pipes 31" And Under)		07/18/2025	6.00	408.44	0.00	35.04	0.00		443.48
	105005	Elson, Thomas	Small Pipe Install (Pipes 31" And Under)		07/30/2025	41.00	2,811.39	0.00	393.26	0.00		3,204.65
	105005	Elson, Thomas	Small Pipe Install (Pipes 31" And Under)		07/31/2025	0.00	0.00	1,002.21	0.00	0.00		1,002.21
	105005	Elson, Thomas	Small Pipe Install (Pipes 31" And Under)		08/01/2025	1.00	79.79	0.00	4.16	0.00		83.95
	105005	Elson, Thomas	Small Pipe Install (Pipes 31" And Under)		08/07/2025	5.00	344.70	0.00	63.85	0.00		408.55
	105005	Elson, Thomas	Small Pipe Install (Pipes 31" And Under)		08/08/2025	0.25	19.95	0.00	0.00	0.00		19.95
	105005	Elson, Thomas	Small Pipe Install (Pipes 31" And Under)		08/13/2025	6.50	448.11	0.00	83.01	0.00		531.12
	Work Order 105005 Total			402131257007, 12365 FAIRWIND AVE, PORT CHARLOTTE, FL		72.25	4,992.48	1,002.21	607.23	0.00	16.00	6,601.93

Monthly Funding Report

START DATE:

10/01/2024

END DATE:

09/30/2025

Gulf Cove Street and Drainage Unit

Project	WO Number	Supervisor	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	105225	Elson, Thomas	Small Pipe Install (Pipes 31" And Under)		07/02/2025	4.50	318.78	0.00	9.50	0.00		328.28
	105225	Elson, Thomas	Small Pipe Install (Pipes 31" And Under)		07/08/2025	4.00	278.88	0.00	9.50	0.00		288.38
	105225	Elson, Thomas	Small Pipe Install (Pipes 31" And Under)		07/09/2025	1.00	79.79	0.00	4.16	0.00		83.95
	105225	Elson, Thomas	Small Pipe Install (Pipes 31" And Under)		07/11/2025	6.00	405.32	0.00	9.50	0.00		414.82
	105225	Elson, Thomas	Small Pipe Install (Pipes 31" And Under)		07/16/2025	0.00	0.00	1,475.18	0.00	0.00		1,475.18
	105225	Elson, Thomas	Small Pipe Install (Pipes 31" And Under)		07/17/2025	40.00	2,731.60	0.00	389.10	0.00		3,120.70
	105225	Elson, Thomas	Small Pipe Install (Pipes 31" And Under)		07/18/2025	9.50	657.20	370.51	78.27	0.00		1,105.98
	105225	Elson, Thomas	Small Pipe Install (Pipes 31" And Under)		07/23/2025	1.00	79.79	0.00	4.16	0.00		83.95
	105225	Elson, Thomas	Small Pipe Install (Pipes 31" And Under)		09/08/2025	6.50	446.82	0.00	31.22	0.00		478.04
	105225	Elson, Thomas	Small Pipe Install (Pipes 31" And Under)		09/17/2025	0.00	0.00	61.20	0.00	0.00		61.20
	Work Order 105225 Total			13466 Hopewell Ave		72.50	4,998.17	1,906.90	535.41	0.00	24.00	7,440.48
	105642	Elson, Thomas	Small Pipe Install (Pipes 31" And Under)		07/02/2025	4.00	278.88	0.00	9.50	0.00		288.38
	105642	Elson, Thomas	Small Pipe Install (Pipes 31" And Under)		07/08/2025	4.00	278.88	0.00	9.50	0.00		288.38
	105642	Elson, Thomas	Small Pipe Install (Pipes 31" And Under)		07/09/2025	1.00	79.79	0.00	4.16	0.00		83.95
	105642	Elson, Thomas	Small Pipe Install (Pipes 31" And Under)		07/11/2025	3.00	202.66	0.00	4.75	0.00		207.41
	105642	Elson, Thomas	Small Pipe Install (Pipes 31" And Under)		07/18/2025	6.00	408.44	0.00	52.28	0.00		460.72
	105642	Elson, Thomas	Small Pipe Install (Pipes 31" And Under)		07/22/2025	0.00	0.00	1,319.97	0.00	0.00		1,319.97
	105642	Elson, Thomas	Small Pipe Install (Pipes 31" And Under)		07/29/2025	42.25	2,911.13	122.23	398.46	0.00		3,431.82
	105642	Elson, Thomas	Small Pipe Install (Pipes 31" And Under)		08/01/2025	0.50	39.90	0.00	2.08	0.00		41.98
	105642	Elson, Thomas	Small Pipe Install (Pipes 31" And Under)		08/07/2025	5.00	344.70	0.00	63.85	0.00		408.55
	105642	Elson, Thomas	Small Pipe Install (Pipes 31" And Under)		08/13/2025	3.50	241.29	0.00	44.70	0.00		285.99

Monthly Funding Report

START DATE:

10/01/2024

END DATE:

09/30/2025

Gulf Cove Street and Drainage Unit

Project	WO Number	Supervisor	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
	105642	Elson, Thomas	Small Pipe Install (Pipes 31" And Under)		09/08/2025	6.00	406.92	0.00	29.14	0.00		436.06
	105642	Elson, Thomas	Small Pipe Install (Pipes 31" And Under)		09/17/2025	0.00	0.00	94.20	0.00	0.00		94.20
	Work Order 105642 Total			5346 MONTEGO LN, PORT CHARLOTTE, FL, 33981		75.25	5,192.58	1,536.40	618.42	0.00	24.00	7,347.41
			Small Pipe Install (Pipes 31" And Under) Total			621.75	43,518.17	22,023.27	5,694.44	0.00	288.00	71,235.92
	14623	Elson, Thomas	Standard Cuts		05/20/2025	6.00	423.56	0.00	9.50	0.00		433.06
	14623	Elson, Thomas	Standard Cuts		05/21/2025	1.00	71.42	0.00	0.00	0.00		71.42
	14623	Elson, Thomas	Standard Cuts		06/02/2025	1.00	79.79	0.00	4.16	0.00		83.95
	14623	Elson, Thomas	Standard Cuts		06/03/2025	2.00	142.84	0.00	4.75	0.00		147.59
	14623	Elson, Thomas	Standard Cuts		06/10/2025	6.00	426.68	0.00	44.84	0.00		471.52
	14623	Elson, Thomas	Standard Cuts		06/13/2025	25.00	1,774.03	0.00	364.24	0.00		2,138.27
	14623	Elson, Thomas	Standard Cuts		06/18/2025	2.00	137.88	0.00	45.32	0.00		183.20
	14623	Elson, Thomas	Standard Cuts		07/01/2025	4.50	325.58	0.00	11.58	0.00		337.16
	14623	Elson, Thomas	Standard Cuts		07/17/2025	0.00	0.00	390.00	0.00	0.00		390.00
	14623	Elson, Thomas	Standard Cuts		07/30/2025	1.00	79.79	0.00	0.00	0.00		79.79
	Work Order 14623 Total			6079 GILLOT BLVD, PORT CHARLOTTE, FL, 33981		48.50	3,461.56	390.00	484.39	0.00	650.00	4,335.96
	14731	Elson, Thomas	Standard Cuts		05/20/2025	6.00	423.56	0.00	8.32	0.00		431.88
	14731	Elson, Thomas	Standard Cuts		05/21/2025	1.00	71.42	0.00	0.00	0.00		71.42
	14731	Elson, Thomas	Standard Cuts		06/02/2025	1.00	79.79	0.00	4.16	0.00		83.95
	14731	Elson, Thomas	Standard Cuts		06/03/2025	2.00	142.84	0.00	4.75	0.00		147.59

Monthly Funding Report

START DATE:

10/01/2024

END DATE:

09/30/2025

Gulf Cove Street and Drainage Unit

Project	WO Number	Supervisor	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
	14731	Elson, Thomas	Standard Cuts		06/05/2025	17.00	1,218.48	0.00	439.67	0.00		1,658.15
	14731	Elson, Thomas	Standard Cuts		06/06/2025	2.00	159.58	0.00	8.32	0.00		167.90
	14731	Elson, Thomas	Standard Cuts		06/20/2025	0.00	0.00	330.00	0.00	0.00		330.00
	14731	Elson, Thomas	Standard Cuts		07/11/2025	0.50	39.90	0.00	2.08	0.00		41.98
	Work Order 14731 Total			5378 WINFREE ST, PORT CHARLOTTE, 33981		29.50	2,135.57	330.00	467.30	0.00	550.00	2,932.87
	52688	Elson, Thomas	Standard Cuts		04/14/2025	1.00	79.79	0.00	4.16	0.00		83.95
	52688	Elson, Thomas	Standard Cuts		04/28/2025	8.00	588.10	0.00	22.57	0.00		610.67
	52688	Elson, Thomas	Standard Cuts		05/08/2025	11.00	773.19	0.00	27.91	0.00		801.10
	52688	Elson, Thomas	Standard Cuts		05/09/2025	7.00	495.03	0.00	13.66	0.00		508.69
	52688	Elson, Thomas	Standard Cuts		06/02/2025	0.00	0.00	180.00	0.00	0.00		180.00
	52688	Elson, Thomas	Standard Cuts		07/11/2025	0.50	39.89	0.00	2.08	0.00		41.98
	Work Order 52688 Total			5373 RILEY LN, PORT CHARLOTTE, FL, 33981		27.50	1,976.00	180.00	70.38	0.00	300.00	2,226.39
	109302	Elson, Thomas	Standard Cuts		06/03/2025	1.00	79.79	0.00	4.16	0.00		83.95
	109302	Elson, Thomas	Standard Cuts		06/13/2025	3.00	211.78	0.00	22.42	0.00		234.20
	109302	Elson, Thomas	Standard Cuts		06/16/2025	1.00	79.79	0.00	4.16	0.00		83.95
	109302	Elson, Thomas	Standard Cuts		06/20/2025	12.00	871.79	0.00	210.19	0.00		1,081.98
	109302	Elson, Thomas	Standard Cuts		06/30/2025	3.00	214.90	0.00	47.96	0.00		262.86
	109302	Elson, Thomas	Standard Cuts		07/17/2025	0.00	0.00	120.00	0.00	0.00		120.00
	109302	Elson, Thomas	Standard Cuts		07/30/2025	1.00	79.79	0.00	4.16	0.00		83.95
	Work Order 109302 Total			5497 gillot blvd		21.00	1,537.84	120.00	293.05	0.00	200.00	1,950.89

Monthly Funding Report

START DATE:

10/01/2024

END DATE:

09/30/2025

Gulf Cove Street and Drainage Unit

Project	WO Number	Supervisor	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
Standard Cuts Total						126.50	9,110.97	1,020.00	1,315.12	0.00	1,700.00	11,446.11
80622	Thomas, Jason	Stormwater Design			11/20/2024	3.00	559.44	0.00	0.00	0.00		559.44
Work Order 80622 Total						3.00	559.44	0.00	0.00	0.00	0.00	559.44
						Howe & Vance						
Stormwater Design Total						3.00	559.44	0.00	0.00	0.00	0.00	559.44
78652	Campbell, Robert	Support (Post) Maintenance			11/21/2024	1.00	68.94	0.00	5.19	0.00		74.13
78652	Campbell, Robert	Support (Post) Maintenance			02/06/2025	0.00	0.00	6.28	0.00	0.00		6.28
Work Order 78652 Total						1.00	68.94	6.28	5.19	0.00	1.00	80.41
						12429 ALBRECHT TER, Charlotte, FL, 33981						
78653	Campbell, Robert	Support (Post) Maintenance			11/21/2024	1.00	64.78	0.00	13.52	0.00		78.30
78653	Campbell, Robert	Support (Post) Maintenance			02/06/2025	0.00	0.00	87.27	0.00	0.00		87.27
Work Order 78653 Total						1.00	64.78	87.27	13.52	0.00	2.00	165.57
						4340 SCHNEIDER ST, Charlotte, FL, 33981						
85431	Campbell, Robert	Support (Post) Maintenance			01/12/2025	1.75	113.37	0.00	9.08	0.00		122.45
85431	Campbell, Robert	Support (Post) Maintenance			02/14/2025	0.00	0.00	80.73	0.00	0.00		80.73
Work Order 85431 Total						1.75	113.37	80.73	9.08	0.00	2.00	203.18
						5529 BURGNER ST, Charlotte, FL, 33981						
86581	Campbell, Robert	Support (Post) Maintenance			01/16/2025	2.50	168.68	0.00	12.98	0.00		181.65
86581	Campbell, Robert	Support (Post) Maintenance			02/14/2025	0.00	0.00	59.15	0.00	0.00		59.15
Work Order 86581 Total						2.50	168.68	59.15	12.98	0.00	6.00	240.80
						SINES LN, PORT CHARLOTTE, FL, 33981						

Monthly Funding Report

START DATE:

10/01/2024

END DATE:

09/30/2025

Gulf Cove Street and Drainage Unit

Project	WO Number	Supervisor	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	93763	Campbell, Robert	Support (Post) Maintenance		03/07/2025	3.00	198.38	0.00	7.79	0.00		206.16
	93763	Campbell, Robert	Support (Post) Maintenance		03/10/2025	0.00	0.00	106.67	0.00	0.00		106.67
	Work Order 93763 Total			5459 HOLTON TER, Charlotte, FL, 33981		3.00	198.38	106.67	7.79	0.00	3.00	312.83
	95042	Campbell, Robert	Support (Post) Maintenance		03/17/2025	3.00	202.41	0.00	15.57	0.00		217.98
	95042	Campbell, Robert	Support (Post) Maintenance		04/07/2025	0.00	0.00	6.28	0.00	0.00		6.28
	Work Order 95042 Total			CANNON ST, PORT CHARLOTTE, FL, 33981		3.00	202.41	6.28	15.57	0.00	6.00	224.26
	103702	Campbell, Robert	Support (Post) Maintenance		04/28/2025	0.50	32.39	0.00	2.60	0.00		34.99
	103702	Campbell, Robert	Support (Post) Maintenance		04/29/2025	0.25	16.20	0.00	0.00	0.00		16.20
	Work Order 103702 Total			5553 NORLANDER DR, Charlotte, FL, 33981		0.75	48.59	0.00	2.60	0.00	1.00	51.19
	115428	Campbell, Robert	Support (Post) Maintenance		07/10/2025	2.00	137.88	52.87	10.38	0.00		201.13
	Work Order 115428 Total			GILLOT BLVD, PORT CHARLOTTE, FL, 33981		2.00	137.88	52.87	10.38	0.00	3.00	201.13
	115429	Campbell, Robert	Support (Post) Maintenance		07/10/2025	1.00	68.94	0.00	5.19	0.00		74.13
	Work Order 115429 Total			HOGRAH ST, PORT CHARLOTTE, FL, 33981		1.00	68.94	0.00	5.19	0.00	6.00	74.13
	115468	Campbell, Robert	Support (Post) Maintenance		07/11/2025	1.00	64.78	51.70	5.19	0.00		121.67
	Work Order 115468 Total			12009 VAN LENTEN BLVD, Charlotte, FL, 33981		1.00	64.78	51.70	5.19	0.00	2.00	121.67

Monthly Funding Report

START DATE:

10/01/2024

END DATE:

09/30/2025

Gulf Cove Street and Drainage Unit

Project	WO Number	Supervisor	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
	121132	Campbell, Robert	Support (Post) Maintenance		08/18/2025	2.00	137.88	46.33	10.38	0.00		194.59
	Work Order 121132 Total			PARSONS ST, PORT CHARLOTTE, FL, 33981		2.00	137.88	46.33	10.38	0.00	5.00	194.59
	127940	Campbell, Robert	Support (Post) Maintenance		09/30/2025	2.00	133.72	0.00	5.19	0.00		138.91
	Work Order 127940 Total			13024 DEEPWOODS AVE, Charlotte, FL, 33981		2.00	133.72	0.00	5.19	0.00	6.00	138.91
	Support (Post) Maintenance Total					21.00	1,408.33	497.29	103.05	0.00	43.00	2,008.67
	78843	Davis, James K.	Survey		11/26/2024	8.00	698.47	0.00	0.00	0.00		698.47
	78843	Davis, James K.	Survey		11/27/2024	5.00	414.53	0.00	0.00	0.00		414.53
	78843	Davis, James K.	Survey		12/03/2024	1.00	93.20	0.00	0.00	0.00		93.20
	Work Order 78843 Total			13137 FORESMAN BLVD, PORT CHARLOTTE, FL, 33981		14.00	1,206.20	0.00	0.00	0.00	0.00	1,206.20
	95880	Davis, James K.	Survey		03/21/2025	0.75	70.44	0.00	0.00	0.00		70.44
	95880	Davis, James K.	Survey		03/25/2025	9.00	642.16	0.00	33.25	0.00		675.41
	95880	Davis, James K.	Survey		03/26/2025	5.00	366.40	0.00	14.25	0.00		380.65
	Work Order 95880 Total			5299 Early Terrace		14.75	1,079.00	0.00	47.50	0.00	0.00	1,126.50
	Survey Total					28.75	2,285.20	0.00	47.50	0.00	0.00	2,332.70
	46619	Krise, Mike	Vacuum Culvert Cleaning		11/19/2024	9.00	634.51	0.00	183.52	0.00		818.03
	Work Order 46619 Total			13280 FORESMAN BLVD, PORT CHARLOTTE, FL, 33981		9.00	634.51	0.00	183.52	0.00	4.00	818.03
	46949	Krise, Mike	Vacuum Culvert Cleaning		11/20/2024	9.00	634.51	0.00	183.52	0.00		818.03

Monthly Funding Report

START DATE:

10/01/2024

END DATE:

09/30/2025

Gulf Cove Street and Drainage Unit

Project	WO Number	Supervisor	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
Work Order 46949 Total				4335 AMONDI ST		9.00	634.51	0.00	183.52	0.00	4.00	818.03
48949	Krise, Mike	Vacuum Culvert Cleaning		12/09/2024	9.00	634.51	0.00	183.52	0.00		818.03	
Work Order 48949 Total				12434 PRUDENTIAL AVE, PORT CHARLOTTE, FL, 33981		9.00	634.51	0.00	183.52	0.00	5.00	818.03
49207	Krise, Mike	Vacuum Culvert Cleaning		12/16/2024	9.00	634.51	0.00	183.52	0.00		818.03	
Work Order 49207 Total				3029 MONTGOMERY DR, PORT CHARLOTTE, FL, 33981		9.00	634.51	0.00	183.52	0.00	5.00	818.03
49319	Krise, Mike	Vacuum Culvert Cleaning		12/09/2024	13.00	911.87	0.00	275.28	0.00		1,187.15	
Work Order 49319 Total				5341 BURGNER ST, PORT CHARLOTTE, FL, 33981		13.00	911.87	0.00	275.28	0.00	7.00	1,187.15
49890	Krise, Mike	Vacuum Culvert Cleaning		01/06/2025	21.00	1,466.59	0.00	458.80	0.00		1,925.39	
Work Order 49890 Total				4346 JENNINGS BLVD, PORT CHARLOTTE, FL, 33981		21.00	1,466.59	0.00	458.80	0.00	7.00	1,925.39
50328	Krise, Mike	Vacuum Culvert Cleaning		01/17/2025	14.00	999.88	0.00	321.16	0.00		1,321.04	
Work Order 50328 Total				402131284009, 4745 SINES LN, COLUMBUS, OH		14.00	999.88	0.00	321.16	0.00	7.00	1,321.04
50537	Krise, Mike	Vacuum Culvert Cleaning		01/14/2025	21.00	1,466.59	0.00	458.80	0.00		1,925.39	
Work Order 50537 Total				12151 DUVAL BLVD, PORT CHARLOTTE, FL, 33981		21.00	1,466.59	0.00	458.80	0.00	10.00	1,925.39
50678	Krise, Mike	Vacuum Culvert Cleaning		01/31/2025	8.00	571.36	0.00	183.52	0.00		754.88	
Work Order 50678 Total				12565 STEEN TER, PORT CHARLOTTE, FL, 33981		8.00	571.36	0.00	183.52	0.00	5.00	754.88

Monthly Funding Report

START DATE:

10/01/2024

END DATE:

09/30/2025

Gulf Cove Street and Drainage Unit

Project	WO Number	Supervisor	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	51053	Krise, Mike	Vacuum Culvert Cleaning		06/11/2025	9.00	624.06	0.00	206.46	0.00		830.52
	51053	Krise, Mike	Vacuum Culvert Cleaning		06/12/2025	11.25	793.14	0.00	234.60	0.00		1,027.74
	Work Order 51053 Total			5953 GILLOT BLVD, PORT CHARLOTTE, FL, 33981		20.25	1,417.20	0.00	441.06	0.00	10.00	1,858.26
	52158	Krise, Mike	Vacuum Culvert Cleaning		01/31/2025	13.50	976.72	0.00	275.28	0.00		1,252.01
	Work Order 52158 Total			402131253004, 5244 WHITE AVE, PORT CHARLOTTE, FL		13.50	976.72	0.00	275.28	0.00	7.00	1,252.01
	52196	Krise, Mike	Vacuum Culvert Cleaning		01/22/2025	10.00	693.40	0.00	229.40	0.00		922.80
	Work Order 52196 Total			5065 WHITE AVE, PORT CHARLOTTE, FL, 33981		10.00	693.40	0.00	229.40	0.00	5.00	922.80
	53482	Krise, Mike	Vacuum Culvert Cleaning		01/30/2025	21.00	1,466.59	0.00	458.80	0.00		1,925.39
	Work Order 53482 Total			5377 WINFREE ST, PORT CHARLOTTE, FL, 33981		21.00	1,466.59	0.00	458.80	0.00	9.00	1,925.39
	54961	Krise, Mike	Vacuum Culvert Cleaning		03/18/2025	13.00	911.87	0.00	279.44	0.00		1,191.31
	Work Order 54961 Total			ELLSWORTH TER & DAVID BLVD, PORT CHARLOTTE, FL, 33981		13.00	911.87	0.00	279.44	0.00	4.00	1,191.31
	55072	Krise, Mike	Vacuum Culvert Cleaning		02/04/2025	15.00	1,050.55	0.00	321.16	0.00		1,371.71
	Work Order 55072 Total			5151 BURNETT ST, PORT CHARLOTTE, FL, 33981		15.00	1,050.55	0.00	321.16	0.00	7.00	1,371.71
	61736	Krise, Mike	Vacuum Culvert Cleaning		05/06/2025	6.00	416.04	0.00	137.64	0.00		553.68
	Work Order 61736 Total			13466 Hopewell Ave		6.00	416.04	0.00	137.64	0.00	3.00	553.68

Monthly Funding Report

START DATE:

10/01/2024

END DATE:

09/30/2025

Gulf Cove Street and Drainage Unit

Project	WO Number	Supervisor	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	63859	Krise, Mike	Vacuum Culvert Cleaning		03/31/2025	13.00	932.77	0.00	241.88	0.00		1,174.65
	Work Order 63859 Total			6099 DAVID BLVD, PORT CHARLOTTE, FL, 33981		13.00	932.77	0.00	241.88	0.00	4.00	1,174.65
	65455	Krise, Mike	Vacuum Culvert Cleaning		05/01/2025	2.00	138.68	0.00	45.88	0.00		184.56
	65455	Krise, Mike	Vacuum Culvert Cleaning		05/05/2025	0.50	39.90	0.00	0.00	0.00		39.90
	Work Order 65455 Total			3411 MILLER ST, PORT CHARLOTTE, FL, 33981		2.50	178.58	0.00	45.88	0.00	1.00	224.46
	65753	Krise, Mike	Vacuum Culvert Cleaning		04/30/2025	1.00	69.34	0.00	22.94	0.00		92.28
	65753	Krise, Mike	Vacuum Culvert Cleaning		05/01/2025	1.00	79.79	0.00	4.16	0.00		83.95
	Work Order 65753 Total			12358 QUINLAN AVE, PORT CHARLOTTE, FL, 33981		2.00	149.13	0.00	27.10	0.00	1.00	176.23
	65755	Krise, Mike	Vacuum Culvert Cleaning		04/30/2025	3.00	208.02	0.00	68.82	0.00		276.84
	65755	Krise, Mike	Vacuum Culvert Cleaning		05/01/2025	1.00	79.79	0.00	4.16	0.00		83.95
	Work Order 65755 Total			DIXON TER & MONTGOMERY DR, PORT CHARLOTTE, FL, 33981		4.00	287.81	0.00	72.98	0.00	2.00	360.79
	65757	Krise, Mike	Vacuum Culvert Cleaning		04/30/2025	2.00	138.68	0.00	45.88	0.00		184.56
	65757	Krise, Mike	Vacuum Culvert Cleaning		05/01/2025	1.00	79.79	0.00	4.16	0.00		83.95
	Work Order 65757 Total			3146 HOLCOMB RD, PORT CHARLOTTE, FL, 33981		3.00	218.47	0.00	50.04	0.00	1.00	268.51
	66547	Krise, Mike	Vacuum Culvert Cleaning		04/30/2025	4.00	277.36	0.00	91.76	0.00		369.12
	66547	Krise, Mike	Vacuum Culvert Cleaning		05/01/2025	1.00	79.79	0.00	4.16	0.00		83.95

Monthly Funding Report

START DATE:

10/01/2024

END DATE:

09/30/2025

Gulf Cove Street and Drainage Unit

Project	WO Number	Supervisor	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
Work Order 66547 Total				3294 MONTGOMERY DR, PORT CHARLOTTE, FL, 33981		5.00	357.15	0.00	95.92	0.00	2.00	453.07
67110	Krise, Mike	Vacuum Culvert Cleaning		09/02/2025	4.00	277.36	0.00	91.76	0.00		369.12	
Work Order 67110 Total				13703 DRYSDALE AVE, PORT CHARLOTTE, FL, 33981		4.00	277.36	0.00	91.76	0.00	3.00	369.12
67231	Krise, Mike	Vacuum Culvert Cleaning		04/30/2025	11.00	773.19	0.00	233.56	0.00		1,006.75	
Work Order 67231 Total				5036 CANNON ST, PORT CHARLOTTE, FL, 33981		11.00	773.19	0.00	233.56	0.00	3.00	1,006.75
67796	Krise, Mike	Vacuum Culvert Cleaning		05/02/2025	6.00	416.04	0.00	137.64	0.00		553.68	
67796	Krise, Mike	Vacuum Culvert Cleaning		05/05/2025	0.50	39.89	0.00	0.00	0.00		39.90	
Work Order 67796 Total				402130459001, 4550 KEMPSON LN, PORT CHARLOTTE, FL		6.50	455.93	0.00	137.64	0.00	3.00	593.58
68553	Krise, Mike	Vacuum Culvert Cleaning		04/25/2025	17.00	1,189.23	0.00	367.04	0.00		1,556.27	
68553	Krise, Mike	Vacuum Culvert Cleaning		05/01/2025	1.00	79.79	0.00	4.16	0.00		83.95	
68553	Krise, Mike	Vacuum Culvert Cleaning		05/22/2025	0.00	0.00	0.00	0.00	870.08		870.08	
Work Order 68553 Total				402132301018, 5409 GILLOT BLVD, PORT CHARLOTTE, FL		18.00	1,269.02	0.00	371.20	870.08	10.00	2,510.30
70882	Krise, Mike	Vacuum Culvert Cleaning		04/25/2025	3.00	218.47	0.00	45.88	0.00		264.35	
70882	Krise, Mike	Vacuum Culvert Cleaning		05/22/2025	0.00	0.00	0.00	0.00	870.08		870.08	
Work Order 70882 Total				3070 GILLOT BLVD, PORT CHARLOTTE, FL, 33981		3.00	218.47	0.00	45.88	870.08	2.00	1,134.43
71632	Krise, Mike	Vacuum Culvert Cleaning		05/02/2025	4.00	277.36	0.00	91.76	0.00		369.12	

Monthly Funding Report

START DATE:

10/01/2024

END DATE:

09/30/2025

Gulf Cove Street and Drainage Unit

Project	WO Number	Supervisor	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
	71632	Krise, Mike	Vacuum Culvert Cleaning		05/05/2025	0.50	39.90	0.00	0.00	0.00		39.90
	Work Order 71632 Total			4469 BURNS TER, PORT CHARLOTTE, FL, 33981		4.50	317.26	0.00	91.76	0.00	1.00	409.02
	71841	Krise, Mike	Vacuum Culvert Cleaning		05/02/2025	8.00	554.72	0.00	183.52	0.00		738.24
	71841	Krise, Mike	Vacuum Culvert Cleaning		05/05/2025	0.50	39.90	0.00	0.00	0.00		39.90
	Work Order 71841 Total			12390 MITCHELL TER, PORT CHARLOTTE, FL, 33981		8.50	594.62	0.00	183.52	0.00	5.00	778.14
	75995	Krise, Mike	Vacuum Culvert Cleaning		04/25/2025	3.00	218.47	0.00	45.88	0.00		264.35
	75995	Krise, Mike	Vacuum Culvert Cleaning		05/22/2025	0.00	0.00	0.00	0.00	870.08		870.08
	Work Order 75995 Total			5480 GILLOT BLVD, PORT CHARLOTTE, FL, 33981		3.00	218.47	0.00	45.88	870.08	1.00	1,134.43
	76055	Jenkins, Eric	Vacuum Culvert Cleaning		05/01/2025	8.00	554.72	0.00	183.52	0.00		738.24
	Work Order 76055 Total			12080 GROSSPOINT AVE, FL, 33981		8.00	554.72	0.00	183.52	0.00	5.00	738.24
	77579	Krise, Mike	Vacuum Culvert Cleaning		11/18/2024	13.00	911.87	0.00	275.28	0.00		1,187.15
	Work Order 77579 Total			CRAIG TER & FILLMORE AVE, PORT CHARLOTTE, FL, 33981		13.00	911.87	0.00	275.28	0.00	4.00	1,187.15
	80662	Elson, Thomas	Vacuum Culvert Cleaning		12/06/2024	16.00	1,141.22	0.00	238.90	0.00		1,380.12
	80662	Elson, Thomas	Vacuum Culvert Cleaning		12/27/2024	0.50	39.90	0.00	0.00	0.00		39.90
	Work Order 80662 Total			13137 FORESMAN BLVD, PORT CHARLOTTE, FL, 33981		16.50	1,181.12	0.00	238.90	0.00	4.00	1,420.02
	95451	Krise, Mike	Vacuum Culvert Cleaning		04/30/2025	6.00	416.04	0.00	137.64	0.00		553.68

Monthly Funding Report

START DATE:

10/01/2024

END DATE:

09/30/2025

Gulf Cove Street and Drainage Unit

Project	WO Number	Supervisor	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
	95451	Krise, Mike	Vacuum Culvert Cleaning		05/01/2025	1.00	79.79	0.00	4.16	0.00		83.95
	Work Order 95451 Total			3482 BLITMAN ST, PORT CHARLOTTE, FL, 33981		7.00	495.83	0.00	141.80	0.00	5.00	637.63
	96362	Krise, Mike	Vacuum Culvert Cleaning		05/02/2025	2.00	138.68	0.00	45.88	0.00		184.56
	96362	Krise, Mike	Vacuum Culvert Cleaning		05/05/2025	0.50	39.90	0.00	0.00	0.00		39.90
	Work Order 96362 Total			12158 ALUMNA AVE, PORT CHARLOTTE, FL, 33981		2.50	178.58	0.00	45.88	0.00	2.00	224.46
	96368	Krise, Mike	Vacuum Culvert Cleaning		05/01/2025	10.00	693.40	0.00	229.40	0.00		922.80
	96368	Krise, Mike	Vacuum Culvert Cleaning		05/05/2025	0.50	39.89	0.00	0.00	0.00		39.90
	Work Order 96368 Total			402130380007, 4468 MUNSTER ST, PORT CHARLOTTE, FL		10.50	733.29	0.00	229.40	0.00	6.00	962.70
	96796	Krise, Mike	Vacuum Culvert Cleaning		05/06/2025	6.00	416.04	0.00	137.64	0.00		553.68
	Work Order 96796 Total			402132431006, 5378 WINFREE ST, PORT CHARLOTTE, FL		6.00	416.04	0.00	137.64	0.00	5.00	553.68
	98923	Krise, Mike	Vacuum Culvert Cleaning		05/08/2025	4.00	277.36	0.00	91.76	0.00		369.12
	98923	Krise, Mike	Vacuum Culvert Cleaning		05/19/2025	0.50	39.90	0.00	0.00	0.00		39.90
	Work Order 98923 Total			402131401004, 5304 LEVY LN, PORT CHARLOTTE, FL		4.50	317.26	0.00	91.76	0.00	4.00	409.02
	101586	Krise, Mike	Vacuum Culvert Cleaning		04/24/2025	11.50	813.08	0.00	235.64	0.00		1,048.73
	Work Order 101586 Total			5323 EARLY TER, PORT CHARLOTTE, FL, 33981		11.50	813.08	0.00	235.64	0.00	3.00	1,048.73
	103898	Krise, Mike	Vacuum Culvert Cleaning		05/05/2025	11.00	773.19	0.00	233.56	0.00		1,006.75

Monthly Funding Report

START DATE:

10/01/2024

END DATE:

09/30/2025

Gulf Cove Street and Drainage Unit

Project	WO Number	Supervisor	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
Work Order 103898 Total												
				402131451003, 6594 DAVID BLVD, PORT CHARLOTTE, FL		11.00	773.19	0.00	233.56	0.00	5.00	1,006.75
	104875	Krise, Mike	Vacuum Culvert Cleaning		05/08/2025	4.00	277.36	0.00	91.76	0.00		369.12
	104875	Krise, Mike	Vacuum Culvert Cleaning		05/19/2025	0.50	39.89	0.00	0.00	0.00		39.90
Work Order 104875 Total												
				12287 DEEPWOODS AVE, PORT CHARLOTTE, FL, 33981		4.50	317.25	0.00	91.76	0.00	6.00	409.02
	104996	Krise, Mike	Vacuum Culvert Cleaning		05/08/2025	12.00	832.08	0.00	275.28	0.00		1,107.36
	104996	Krise, Mike	Vacuum Culvert Cleaning		05/19/2025	0.50	39.90	0.00	0.00	0.00		39.90
Work Order 104996 Total												
				5258 MONTEGO LN, PORT CHARLOTTE, FL, 33981		12.50	871.98	0.00	275.28	0.00	8.00	1,147.26
	121390	Krise, Mike	Vacuum Culvert Cleaning		08/20/2025	20.00	1,386.80	0.00	458.80	0.00		1,845.60
	121390	Krise, Mike	Vacuum Culvert Cleaning		08/21/2025	14.00	970.76	0.00	321.16	0.00		1,291.92
	121390	Krise, Mike	Vacuum Culvert Cleaning		08/22/2025	4.00	277.36	0.00	91.76	0.00		369.12
Work Order 121390 Total												
				5435 MONTEGO LN, PORT CHARLOTTE, FL, 33981		38.00	2,634.92	0.00	871.72	0.00	15.00	3,506.64
	121863	Elson, Thomas	Vacuum Culvert Cleaning		08/21/2025	6.00	416.04	0.00	137.64	0.00		553.68
	121863	Elson, Thomas	Vacuum Culvert Cleaning		08/28/2025	1.00	79.79	0.00	4.16	0.00		83.95
Work Order 121863 Total												
				5528 JENNINGS BLVD, PORT CHARLOTTE, FL, 33981		7.00	495.83	0.00	141.80	0.00	2.00	637.63
Vacuum Culvert Cleaning Total						452.25	31,829.88	0.00	9,503.36	2,610.24	212.00	43,943.54
Gulf Cove Street and Drainage Unit Total						4,710.81	334,270.09	47,701.48	55,976.63	94,535.79		532,484.67

Monthly Funding Report

START DATE:

10/01/2024

END DATE:

09/30/2025

Project	WO Number	Supervisor	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						4,710.81	334,270.09	47,701.48	55,976.63	94,535.79		532,484.67
