

**MINUTES
SOUTH GULF COVE NON-URBAN STREET & DRAINAGE
MUNICIPAL SERVICE BENEFIT UNIT (MSBU)**

**ADVISORY BOARD REGULAR MEETING
THURSDAY, JANUARY 30, 2025**

**9:30 a.m. – 11:30 a.m.
Mac V. Horton, West County Annex, Room 120
6868 San Casa Drive, Englewood, Florida**

Members Present: Paul Raymond, Chair
Crystal Evans, Vice Chair
R. Eric Axelson
Fred Wozniak
Ron Wozniak

County Staff: Lorraine Moneypenny, Community Liaison
Kelly Slaughter, Bridge Project Manager
Michael Benjamin, Bridge Inspector
Lisa Duda, Customer Service Specialist

Guests: Sign-in sheet attached

Call to Order / Roll Call:

The meeting was called to order at 9:30 a.m. The Chair noted a quorum was present.

Changes to the Agenda / Motion to Approve Changes:

Mr. R. Wozniak moved that Item 7C, Bridge Maintenance, be addressed before Election of Officers, to accommodate visiting staff. Ms. Evans seconded, and the motion passed unanimously.

Citizen Input on Agenda Items (3 Minute Limit):

Mr. Fournier described drainage problems around High Springs Ave. He has already been in contact with Public Works, which will solicit more detailed information in the coming days.

Approval of Minutes:

Mr. R. Wozniak moved to approve the minutes of the July 18, 2024 meeting. Mr. F. Wozniak seconded. Minutes were approved.

Election of Officers:

Mr. Axelson was nominated for Chair by Mr. Raymond, seconded by Ms. Evans, and approved unanimously. Ms. Evans was nominated for Vice Chair by Mr. R. Wozniak, seconded by Mr. F. Wozniak, and approved unanimously.

Florida Sunshine Law / Robert's Rules of Order

The board watched videotaped County Attorney instruction on Government in the Sunshine and Robert's Rules of Order. Mr. Axelson summarized implications for this advisory board. Members

must report conflicts. Members should respond to staff emails that require action, such as corrections to minutes or additions to an agenda. Members should refrain from entering a discussion about MSBU matters when another is speaking at an HOA meeting or on local social media. Mr. F. Wozniak said he is hesitant to make decisions that impact citizens when citizen participation is so low. Board members discussed ways to increase participation in the MSBU and other local civic organizations.

Unfinished Business:

- a. Community Sign Landscaping: Done.
- b. Decorative Bridge Lighting: The Board discussed the solar street lamp installed as a demonstration light for consideration at the four entrance bridges of South Gulf Cove. It was described as unattractive, too tall, too light polluting, and too expensive. Ms. Evans opined that bridge lights are one way to achieve the aim of adding some charm to the development. Mr. Axelson moved that the Board close its discussion regarding lighting based on concerns about the need, the cost, and light pollution. Mr. Raymond seconded. The motion carried 4:1.
- c. Bridge Maintenance Program (BMP): Ms. Slaughter reported that rehabilitation is complete on two bridges and about to start (in June) on four bridges. Three are in design and likely to be fixed starting in July. The remaining two will likely be complete by the end of FY26. Most construction work will require 30-day closures. She will compile a map of the nine South Gulf Cove bridges for the advisory board, and a cost for each. Mr. R. Wozniak asked if the current assessment rate is sufficient for the bridge projects. Ms. Slaughter said yes and, barring catastrophe, the MSBU will need to spend little on bridges for ten years. She pointed out the bat houses.

New Business:

- a. Financial Reports: The Board reviewed the Maintenance Activity Report for the first quarter of FY25, and the adopted budget of FY25. The community liaison explained that the fund financial report for the first quarter is delayed, as is the FY26/27 budget. A special meeting will be called to approve that budget when it is available. Mr. R. Wozniak stressed that the MSBU must be able to fund bridge rehabilitation and sidewalks without raising assessment rates. Taxpayers in the Paving Phase II area face a \$194 assessment increase. Mr. Axelson asked the community liaison for more information about future paving. The community liaison said an estimate would be included in the FY26/27 budget; she will provide any information available.

Advisory Board Open Discussion: The Board discussed the damage caused by construction contractors. Does the right-of-way inspector hold a contractor responsible if it cracks a sidewalk? Mr. Axelson asked the Board to reflect on a five-year vision. After the bridge rehabilitations and paving, how can the MSBU be improved? Mr. R. Wozniak said widening the sidewalk of St. Paul linear park is one idea. Ms. Evans suggested adding lighting there. Mr. F. Wozniak suggested beautifying Gasparilla Rd., a county-maintained road outside the MSBU purview.

Schedule Meetings / Items for Next Agenda:

Future meetings are as follows, all to be held at 9:30 a.m. in the West County Annex Conference Room 120:

- Thursday, May 1
- Thursday, July 31
- Thursday, October 30

The meeting adjourned at 11:30 a.m.

Submitted by Lorraine Money Penny
Public Works Department



Chair Signature

5-1-25
Date

[illegible]

AGENDA

SOUTH GULF COVE STREET & DRAINAGE MUNICIPAL SERVICE BENEFIT UNIT (MSBU)

ADVISORY BOARD REGULAR MEETING THURSDAY, JANUARY 30, 2025

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

BOARD MEMBERS: Paul Raymond, Chair
Crystal Evans, Vice Chair
R. Eric Axelson
Frederick Wozniak
Ronald Wozniak

COUNTY STAFF: Lorraine Moneypenny, Community Liaison
Jody Mansell, Lighting District Superintendent
Jeff Litherland or Kelly Slaughter, Bridge Projects

PURPOSE: Regular Meeting

1. Call to Order / Roll Call
2. Changes to the Agenda
3. Citizen Input on Agenda Items (3 Minute Limit)
4. Approval of Minutes: July 18, 2024
5. Election of Officers
6. Training: Robert's Rules of Order / Sunshine Law
7. Unfinished Business
 - a. Community Sign Landscaping
 - b. Decorative Bridge Lighting
 - c. Bridge Maintenance Program
8. New Business
 - a. Financial Reports
 - b. Speed limit reduction on collector roads
9. Citizen Input on MSBU Items (3 Minute Limit)
10. Advisory Board Open Discussion
11. Meeting Schedule / Items for Next Agenda
12. Motion to Adjourn

Monthly Funding Report

START
DATE:

10/01/2024

END DATE:

12/31/2024

South Gulf Cove (Non-Urban) Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	70619	Asphalt Maintenance		10/01/2024	0.00	0.00	207.95	0.00	0.00		207.95
	Work Order 70619 Total 14428 San Domingo Blvd										
					0.00	0.00	207.95	0.00	0.00	0.00	207.95
	71192	Asphalt Maintenance		10/22/2024	4.50	307.34	27.52	29.02	0.00		363.88
	71192	Asphalt Maintenance		10/25/2024	0.50	39.90	0.00	0.00	0.00		39.90
	Work Order 71192 Total 14362 San Domingo Blvd										
					5.00	347.23	27.52	29.02	0.00	0.32	403.78
	75373	Asphalt Maintenance		11/04/2024	5.50	374.20	36.80	37.03	0.00		448.02
	Work Order 75373 Total 15204 CHINOOK WAY, FL, 33981										
					5.50	374.20	36.80	37.03	0.00	0.40	448.02
	83694	Asphalt Maintenance		12/30/2024	3.00	213.51	63.51	4.75	0.00		281.77
	Work Order 83694 Total 8390 WILTSHIRE DR, PORT CHARLOTTE, FL, 33981										
					3.00	213.51	63.51	4.75	0.00	0.02	281.77
	Asphalt Maintenance Total										
					13.50	934.94	335.78	70.80	0.00	0.74	1,341.52
	59722	Brush Cutting		11/20/2024	1.00	73.90	0.00	9.82	0.00		83.72
	Work Order 59722 Total APPLETON BLVD & ST PAUL DR, PORT CHARLOTTE, FL, 33981										
					1.00	73.90	0.00	9.82	0.00	0.00	83.72
	71079	Brush Cutting		11/20/2024	4.00	277.36	0.00	19.64	0.00		297.00
	Work Order 71079 Total 10496 St Paul Dr										
					4.00	277.36	0.00	19.64	0.00	150.00	297.00
	82300	Brush Cutting		12/17/2024	4.00	267.44	0.00	9.50	0.00		276.94
	Work Order 82300 Total LIGGETT CIR & OAKVILLE ST, PORT CHARLOTTE, FL, 33981										
					4.00	267.44	0.00	9.50	0.00	0.00	276.94

Monthly Funding Report

START DATE:

10/01/2024

END DATE:

12/31/2024

South Gulf Cove (Non-Urban) Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
Brush Cutting Total											
	68205	Contracted - Concrete (Driveways)		10/14/2024	0.25	21.60	0.00	0.00	0.00		21.60
Contract Management Total											
	68205	Contracted - Concrete (Driveways)		10/29/2024	1.00	86.41	0.00	3.92	0.00		90.33
Contract Inspection Total											
Work Order 68205 Total 9340 GALAXIE CIR, PORT CHARLOTTE, FL, 33981											
#23-603 Concrete Flatwork											
Contracted - Concrete (Driveways) Total											
	48406	Contracted - Landscaping		10/03/2024	0.00	0.00	0.00	0.00	7,436.00	0.00	7,436.00
	48406	Contracted - Landscaping		12/04/2024	0.00	0.00	0.00	0.00	7,436.00		7,436.00
	48406	Contracted - Landscaping		10/01/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48406	Contracted - Landscaping		10/03/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48406	Contracted - Landscaping		10/04/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48406	Contracted - Landscaping		10/15/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48406	Contracted - Landscaping		10/16/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48406	Contracted - Landscaping		10/17/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48406	Contracted - Landscaping		10/18/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48406	Contracted - Landscaping		10/22/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48406	Contracted - Landscaping		10/24/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48406	Contracted - Landscaping		10/25/2024	0.25	21.60	0.00	0.98	0.00		22.58

Monthly Funding Report				START DATE:	10/01/2024	END DATE:	12/31/2024	Page 3 of 20			
South Gulf Cove (Non-Urban) Street and Drainage Unit											
Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	48406	Contracted - Landscaping		10/29/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48406	Contracted - Landscaping		10/30/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48406	Contracted - Landscaping		10/31/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48406	Contracted - Landscaping		11/01/2024	0.25	21.60	0.00	1.04	0.00		22.64
	48406	Contracted - Landscaping		11/05/2024	0.25	21.60	0.00	1.04	0.00		22.64
	48406	Contracted - Landscaping		11/06/2024	0.25	21.60	0.00	1.04	0.00		22.64
	48406	Contracted - Landscaping		11/07/2024	0.50	43.21	0.00	2.08	0.00		45.29
	48406	Contracted - Landscaping		11/08/2024	0.25	21.60	0.00	1.04	0.00		22.64
	48406	Contracted - Landscaping		12/03/2024	0.25	21.60	0.00	1.04	0.00		22.64
	48406	Contracted - Landscaping		12/04/2024	0.25	21.60	0.00	1.04	0.00		22.64
	48406	Contracted - Landscaping		12/05/2024	0.25	21.60	0.00	1.04	0.00		22.64
	48406	Contracted - Landscaping		12/06/2024	0.25	21.60	0.00	1.04	0.00		22.64
	48406	Contracted - Landscaping		12/10/2024	0.25	21.60	0.00	1.04	0.00		22.64
	48406	Contracted - Landscaping		12/11/2024	0.25	21.60	0.00	1.04	0.00		22.64
	48406	Contracted - Landscaping		12/13/2024	0.25	21.60	0.00	0.00	0.00		21.60
	48406	Contracted - Landscaping		12/17/2024	0.25	21.60	0.00	1.04	0.00		22.64
	48406	Contracted - Landscaping		12/18/2024	0.25	21.60	0.00	1.04	0.00		22.64
	48406	Contracted - Landscaping		12/19/2024	0.50	43.21	0.00	2.08	0.00		45.29
	48406	Contracted - Landscaping		12/20/2024	0.25	21.60	0.00	1.04	0.00		22.64
Contract Inspection Total					7.75	669.68	0.00	30.42	0.00		700.04
	48406	Contracted - Landscaping		10/03/2024	0.25	21.60	0.00	0.00	0.00		21.60
	48406	Contracted - Landscaping		10/17/2024	0.25	21.60	0.00	0.00	0.00		21.60
	48406	Contracted - Landscaping		10/25/2024	0.25	21.60	0.00	0.00	0.00		21.60

Monthly Funding Report				START DATE:	10/01/2024	END DATE:	12/31/2024	Page 4 of 20				
South Gulf Cove (Non-Urban) Street and Drainage Unit												
Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost	
	48406	Contracted - Landscaping		12/04/2024	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	
Work Order 48406 Total West County Landscape Maintenance												
					8.75	756.09	0.00	30.42	14,872.00	0.00	15,658.44	
#24-030 Landscape Maintenance ROW - West County												
	74094	Contracted - Landscaping		10/23/2024	0.50	43.21	0.00	0.00	0.00		43.21	
	74094	Contracted - Landscaping		10/24/2024	0.25	21.60	0.00	0.00	0.00		21.60	
	74094	Contracted - Landscaping		10/29/2024	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		86.41	
Work Order 74094 Total West County Landscape Maintenance												
					1.00	86.41	0.00	0.00	0.00	0.00	86.41	
#24-030 Landscape Maintenance ROW - West County												
Contracted - Landscaping Total												
					9.75	842.50	0.00	30.42	14,872.00	0.00	15,744.85	
Contracted - Mowing												
	48449	Contracted - Mowing		10/04/2024	0.25	21.60	0.00	0.00	0.00		21.60	
	48449	Contracted - Mowing		10/18/2024	0.25	21.60	0.00	0.00	0.00		21.60	
	48449	Contracted - Mowing		10/22/2024	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	
Contracted - Mowing												
	48449	Contracted - Mowing		10/17/2024	0.50	43.21	0.00	1.96	0.00		45.17	
	48449	Contracted - Mowing		10/18/2024	0.50	43.21	0.00	1.96	0.00		45.17	
Contract Inspection Total												
					1.00	86.41	0.00	3.92	0.00		90.34	
	48449	Contracted - Mowing		10/04/2024	0.00	0.00	0.00	0.00	12,195.80		12,195.80	
	48449	Contracted - Mowing		10/23/2024	0.00	0.00	0.00	0.00	12,195.80		12,195.80	
Work Order 48449 Total 9194 MIGUE CIR, Charlotte, FL, 33981												
					1.75	151.22	0.00	3.92	24,391.60	5,064.00	24,546.74	

Monthly Funding Report

START DATE:

10/01/2024

END DATE:

12/31/2024

South Gulf Cove (Non-Urban) Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
#22-530 Safety Mowing - West County											
Contracted - Mowing Total											
	75829	Contracted Work		11/01/2024	0.25	21.60	0.00	0.00	0.00		21.60
	75829	Contracted Work		11/05/2024	0.25	21.60	0.00	0.00	0.00		21.60
	75829	Contracted Work		11/07/2024	0.25	21.60	0.00	0.00	0.00		21.60
	75829	Contracted Work		12/03/2024	0.25	21.60	0.00	0.00	0.00		21.60
Contract Management Total											
	75829	Contracted Work		12/03/2024	1.00	86.41	0.00	0.00	0.00		86.40
	75829	Contracted Work		12/03/2024	0.00	0.00	0.00	0.00	12,195.80		12,195.80
	75829	Contracted Work		12/17/2024	0.00	0.00	0.00	0.00	5,359.40		5,359.40
	75829	Contracted Work		12/11/2024	0.25	21.60	0.00	1.04	0.00		22.64
Contract Inspection Total											
			West County Safety Mowing and Litter Removal		0.25	21.60	0.00	1.04	0.00		22.64
					1.25	108.01	0.00	1.04	17,555.20	0.00	17,664.24
#22-530 Safety Mowing - West County											
	81444	Contracted Work		12/11/2024	0.50	43.21	0.00	0.00	0.00		43.21
	81444	Contracted Work		12/16/2024	0.50	43.21	0.00	0.00	0.00		43.21
Contract Management Total											
		Work Order 81444 Total	9350 IMPALA CIR, PORT CHARLOTTE, FL, 33981		1.00	86.41	0.00	0.00	0.00	0.00	86.42
#23-603 Concrete Flatwork											
Contracted Work Total											
	74608	Contracted Work - Inspection		10/25/2024	2.25	194.42	0.00	1.04	17,555.20	0.00	17,750.66
		Work Order 74608 Total	GREENCASTLE AVE, PORT CHARLOTTE, FL, 33981		8.99	681.66	0.00	35.28	0.00		716.93
					8.99	681.66	0.00	35.28	0.00	9.00	716.93

Monthly Funding Report

START
DATE:

10/01/2024

END DATE:

12/31/2024

South Gulf Cove (Non-Urban) Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
#22-530 Safety Mowing - West County	75061	Contracted Work - Inspection		10/29/2024	5.00	378.70	0.00	19.60	0.00		398.30
	Work Order 75061 Total		LEAFY WAY, PORT CHARLOTTE, FL, 33981		5.00	378.70	0.00	19.60	0.00	5.00	398.30
#22-530 Safety Mowing - West County	Contracted Work - Inspection Total										
	44060	Drainage Maintenance - Swale Grading		11/05/2024	0.00	0.00	3,050.00	0.00	0.00		3,050.00
	Work Order 44060 Total		9284 SPRING CIR		0.00	0.00	3,050.00	0.00	0.00	2,250.00	3,050.00
	49356	Drainage Maintenance - Swale Grading		10/03/2024	0.00	0.00	125.00	0.00	0.00		125.00
	Work Order 49356 Total		10112 LONG BEACH ST, PORT CHARLOTTE, FL, 33981		0.00	0.00	125.00	0.00	0.00	100.00	125.00
	50411	Drainage Maintenance - Swale Grading		10/03/2024	0.00	0.00	2,330.00	0.00	0.00		2,330.00
	Work Order 50411 Total		412128158012, 14118 SOUTH BEND AVE, PORT CHARLOTTE, FL		0.00	0.00	2,330.00	0.00	0.00	3,050.00	2,330.00
	51115	Drainage Maintenance - Swale Grading		10/03/2024	0.00	0.00	750.00	0.00	0.00		750.00
	Work Order 51115 Total		9332 GALAXIE CIR, PORT CHARLOTTE, FL, 33981		0.00	0.00	750.00	0.00	0.00	500.00	750.00
	67793	Drainage Maintenance - Swale Grading		10/03/2024	0.00	0.00	1,960.00	0.00	0.00		1,960.00
	Work Order 67793 Total		10182 KINGSVILLE DR, PORT CHARLOTTE, FL, 33981		0.00	0.00	1,960.00	0.00	0.00	1,950.00	1,960.00
Drainage Maintenance - Swale Grading Total											
	78144	Drainage Maintenance Re-grading		12/13/2024	31.00	2,180.88	0.00	339.13	0.00		2,520.01

Monthly Funding Report

START
DATE:

10/01/2024

END DATE:

12/31/2024

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South Gulf Cove (Non-Urban) Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 78144 Total		14102 SOUTH BEND AVE, PORT CHARLOTTE, FL, 33981		31.00	2,180.88	0.00	339.13	0.00	520.00	2,520.01
	Drainage Maintenance Re-grading Total				31.00	2,180.88	0.00	339.13	0.00	520.00	2,520.01
	74258	GIS Update		10/24/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 74258 Total		412127206009, 15768 ALDAMA CIR, PORT CHARLOTTE, FL		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	74842	GIS Update		10/29/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 74842 Total		9332 Galaxie Cir.		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	75250	GIS Update		10/30/2024	0.75	55.43	0.00	0.00	0.00		55.43
	Work Order 75250 Total		15228 TAURUS CIR, PORT CHARLOTTE, FL, 33981		0.75	55.43	0.00	0.00	0.00	3.00	55.43
	75985	GIS Update		11/05/2024	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 75985 Total		9331 WALDREP ST, PORT CHARLOTTE, FL, 33981		0.50	36.95	0.00	0.00	0.00	2.00	36.95
	78656	GIS Update		11/22/2024	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 78656 Total				0.50	36.95	0.00	0.00	0.00	3.00	36.95
	81168	GIS Update		12/10/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 81168 Total				0.25	18.48	0.00	0.00	0.00	2.00	18.48
	82142	GIS Update		12/17/2024	0.50	36.95	0.00	0.00	0.00		36.95

Monthly Funding Report

START
DATE:

10/01/2024

END DATE:

12/31/2024

South Gulf Cove (Non-Urban) Street and Drainage Unit

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Work Order 82142 Total											
					0.50	36.95	0.00	0.00	0.00	2.00	36.95
GIS Update Total											
					3.00	221.70	0.00	0.00	0.00	14.00	221.72
	59572	Investigation		10/23/2024	2.50	189.35	0.00	9.80	0.00		199.15
Work Order 59572 Total											
			13292 KEYSTONE BLVD, PORT CHARLOTTE, FL, 33981		2.50	189.35	0.00	9.80	0.00	1.00	199.15
60941 Investigation											
				12/10/2024	2.75	208.29	0.00	11.44	0.00		219.73
Work Order 60941 Total											
			412115377006, 8220 TECUMSEH CIR, PORT CHARLOTTE, FL		2.75	208.29	0.00	11.44	0.00	1.00	219.73
72628 Investigation											
				10/17/2024	2.00	151.48	0.00	7.84	0.00		159.32
Work Order 72628 Total											
			412127206010, 15760 ALDAMA CIR, PORT CHARLOTTE, FL		2.00	151.48	0.00	7.84	0.00	1.00	159.32
76998 Investigation											
				11/09/2024	0.50	36.95	0.00	2.38	0.00		39.33
Work Order 76998 Total											
			2811 SHANNON DR, PUNTA GORDA, FL, 33950		0.50	36.95	0.00	2.38	0.00	1.00	39.33
78339 Investigation											
				12/03/2024	1.50	113.61	0.00	6.24	0.00		119.85
Work Order 78339 Total											
			14338 PORT HURON AVE, FL, 33981		1.50	113.61	0.00	6.24	0.00	1.00	119.85
79458 Investigation											
				12/03/2024	1.50	113.61	0.00	6.24	0.00		119.85
Work Order 79458 Total											
			9214 MELODY CIR, PORT CHARLOTTE, FL, 33981		1.50	113.61	0.00	6.24	0.00	1.00	119.85
81241 Investigation											
				12/10/2024	1.25	94.68	0.00	5.20	0.00		99.88

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 81241 Total		INGRAHAM BLVD & SANTA CRUZ DR, PORT CHARLOTTE, FL, 33981		1.25	94.68	0.00	5.20	0.00	1.00	99.88
	82507	Investigation		12/18/2024	0.43	32.46	0.00	1.78	0.00		34.24
	82507	Investigation		12/20/2024	0.86	62.64	0.00	1.36	0.00		63.99
	Work Order 82507 Total		6236 THORMAN RD, PORT CHARLOTTE, FL, 33981		1.29	95.10	0.00	3.14	0.00	1.00	98.24
	82877	Investigation		12/20/2024	5.00	358.67	0.00	29.14	0.00		387.81
	Work Order 82877 Total		15073 INGRAHAM BLVD, FL, 33981		5.00	358.67	0.00	29.14	0.00	3.00	387.81
	83395	Investigation		12/27/2024	5.00	347.23	0.00	9.50	0.00		356.73
	Work Order 83395 Total		9365 ST PAUL DR, PORT CHARLOTTE, FL, 33981		5.00	347.23	0.00	9.50	0.00	1.00	356.73
	Investigation Total				23.29	1,708.96	0.00	90.91	0.00	12.00	1,799.88
	72750	MSBU Administrative Work		10/01/2024	0.75	55.43	0.00	0.00	0.00		55.43
	72750	MSBU Administrative Work		10/15/2024	0.50	36.95	0.00	0.00	0.00		36.95
	72750	MSBU Administrative Work		10/16/2024	0.50	36.95	0.00	0.00	0.00		36.95
	72750	MSBU Administrative Work		10/17/2024	0.50	36.95	0.00	0.00	0.00		36.95
	72750	MSBU Administrative Work		10/23/2024	1.00	73.90	0.00	0.00	0.00		73.90
	72750	MSBU Administrative Work		10/24/2024	2.00	147.80	0.00	0.00	0.00		147.80
	72750	MSBU Administrative Work		11/04/2024	0.75	55.43	0.00	0.00	0.00		55.43
	72750	MSBU Administrative Work		11/07/2024	0.75	55.43	0.00	0.00	0.00		55.43
	72750	MSBU Administrative Work		11/26/2024	0.75	55.43	0.00	0.00	0.00		55.43

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	72750	MSBU Administrative Work		12/03/2024	1.00	73.90	0.00	0.00	0.00		73.90
	72750	MSBU Administrative Work		12/12/2024	0.50	36.95	0.00	0.00	0.00		36.95
	72750	MSBU Administrative Work		12/13/2024	1.50	110.85	0.00	0.00	0.00		110.85
Administrative Time Total											
					10.50	775.95	0.00	0.00	0.00	0.00	775.97
Work Order 72750 Total					10.50	775.95	0.00	0.00	0.00	0.00	775.97
MSBU Administrative Work Total											
					10.50	775.95	0.00	0.00	0.00	0.00	775.97
	57735	Pavement Restoration		12/17/2024	10.00	689.40	69.00	74.05	0.00		832.45
Work Order 57735 Total					10.00	689.40	69.00	74.05	0.00	0.75	832.45
Pavement Restoration											
	78050	Pavement Restoration		12/10/2024	10.00	689.40	47.84	74.05	0.00		811.29
Work Order 78050 Total					10.00	689.40	47.84	74.05	0.00	0.52	811.29
14110 SOUTH BEND AVE, Charlotte, FL, 33981											
					20.00	1,378.80	116.84	148.10	0.00	1.27	1,643.74
Pavement Restoration Total											
	2839	Project Management		10/01/2024	4.00	302.96	0.00	18.64	0.00		321.60
	2839	Project Management		10/02/2024	7.00	530.18	0.00	32.62	0.00		562.80
	2839	Project Management		10/03/2024	10.00	757.40	0.00	46.60	0.00		804.00
	2839	Project Management		10/04/2024	9.00	681.66	0.00	35.28	0.00		716.94
	2839	Project Management		10/15/2024	2.00	151.48	0.00	9.32	0.00		160.80
	2839	Project Management		10/17/2024	4.00	302.96	0.00	18.64	0.00		321.60
	2839	Project Management		10/18/2024	4.50	340.83	0.00	20.97	0.00		361.80

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	2839	Project Management		10/21/2024	2.50	189.35	0.00	11.65	0.00		201.00
	2839	Project Management		10/22/2024	3.00	227.22	0.00	13.98	0.00		241.20
	2839	Project Management		10/23/2024	6.00	454.44	0.00	27.96	0.00		482.40
	2839	Project Management		10/24/2024	5.00	378.70	0.00	23.30	0.00		402.00
	2839	Project Management		10/25/2024	6.00	454.44	0.00	26.48	0.00		480.92
	2839	Project Management		10/28/2024	5.00	378.70	0.00	19.60	0.00		398.30
	2839	Project Management		10/29/2024	6.00	454.44	0.00	23.52	0.00		477.96
	2839	Project Management		10/30/2024	5.25	397.64	0.00	21.32	0.00		418.96
	2839	Project Management		10/31/2024	4.00	302.96	0.00	16.42	0.00		319.38
	2839	Project Management		11/01/2024	7.00	530.18	0.00	31.48	0.00		561.66
	2839	Project Management		11/04/2024	8.00	605.92	0.00	36.82	0.00		642.74
	2839	Project Management		11/06/2024	16.00	1,211.84	0.00	70.69	0.00		1,282.53
	2839	Project Management		11/07/2024	24.25	1,836.70	0.00	108.70	0.00		1,945.39
	2839	Project Management		11/08/2024	3.00	227.22	0.00	12.48	0.00		239.70
	2839	Project Management		11/13/2024	2.75	208.29	0.00	13.06	0.00		221.35
	2839	Project Management		12/02/2024	9.75	738.47	0.00	46.31	0.00		784.78
	2839	Project Management		12/03/2024	10.75	814.21	0.00	51.06	0.00		865.27
	2839	Project Management		12/04/2024	6.00	454.44	0.00	28.50	0.00		482.94
	2839	Project Management		12/05/2024	6.00	454.44	0.00	28.50	0.00		482.94
	2839	Project Management		12/06/2024	4.50	340.83	0.00	21.38	0.00		362.21
	2839	Project Management		12/09/2024	6.00	454.44	0.00	28.50	0.00		482.94
	2839	Project Management		12/10/2024	6.00	454.44	0.00	28.50	0.00		482.94
	2839	Project Management		12/11/2024	6.00	454.44	0.00	28.50	0.00		482.94

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South Gulf Cove (Non-Urban) Street and Drainage Unit											
Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	2839	Project Management		12/12/2024	5.00	378.70	0.00	23.75	0.00		402.45
	2839	Project Management		12/13/2024	2.00	151.48	0.00	9.50	0.00		160.98
	2839	Project Management		12/16/2024	6.00	454.44	0.00	28.50	0.00		482.94
	2839	Project Management		12/17/2024	5.00	378.70	0.00	23.75	0.00		402.45
	2839	Project Management		12/18/2024	7.00	530.18	0.00	33.25	0.00		563.43
Project Inspection Total					224.25	16,984.70	0.00	1,019.53	0.00		18,004.24
	2839	Project Management		10/02/2024	2.00	186.48	0.00	0.00	0.00		186.48
	2839	Project Management		10/15/2024	2.00	172.82	0.00	0.00	0.00		172.82
	2839	Project Management		10/16/2024	2.00	172.82	0.00	0.00	0.00		172.82
	2839	Project Management		10/18/2024	2.00	172.82	0.00	0.00	0.00		172.82
	2839	Project Management		10/24/2024	2.00	172.82	0.00	0.00	0.00		172.82
	2839	Project Management		10/30/2024	2.00	186.48	0.00	0.00	0.00		186.48
	2839	Project Management		10/31/2024	2.00	186.48	0.00	4.66	0.00		191.14
	2839	Project Management		11/06/2024	1.00	86.41	0.00	0.00	0.00		86.41
	2839	Project Management		11/07/2024	1.00	86.41	0.00	0.00	0.00		86.41
	2839	Project Management		11/13/2024	1.00	86.41	0.00	0.00	0.00		86.41
	2839	Project Management		11/14/2024	2.00	172.82	0.00	0.00	0.00		172.82
	2839	Project Management		11/19/2024	2.00	172.82	0.00	0.00	0.00		172.82
	2839	Project Management		11/22/2024	1.00	86.41	0.00	0.00	0.00		86.41
	2839	Project Management		11/26/2024	1.00	86.41	0.00	0.00	0.00		86.41
	2839	Project Management		11/27/2024	2.00	172.82	0.00	0.00	0.00		172.82
	2839	Project Management		12/03/2024	2.00	172.82	0.00	0.00	0.00		172.82
	2839	Project Management		12/04/2024	1.00	93.24	0.00	0.00	0.00		93.24

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South Gulf Cove (Non-Urban) Street and Drainage Unit											
Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	2839	Project Management		12/05/2024	2.00	172.82	0.00	0.00	0.00		172.82
	2839	Project Management		12/10/2024	2.00	172.82	0.00	0.00	0.00		172.82
	2839	Project Management		12/11/2024	1.00	93.24	0.00	0.00	0.00		93.24
	2839	Project Management		12/19/2024	2.00	172.82	0.00	0.00	0.00		172.82
Project Meetings Total					35.00	3,078.99	0.00	4.66	0.00		3,083.65
	2839	Project Management		10/01/2024	0.00	0.00	0.00	0.00	486,362.67		486,362.67
	2839	Project Management		10/30/2024	0.00	0.00	0.00	0.00	5,903.00		5,903.00
	2839	Project Management		11/07/2024	1.00	93.24	0.00	0.00	0.00		93.24
	2839	Project Management		11/08/2024	1.00	93.24	0.00	0.00	0.00		93.24
	2839	Project Management		11/15/2024	1.00	93.24	0.00	0.00	0.00		93.24
	2839	Project Management		11/19/2024	1.00	93.24	0.00	0.00	0.00		93.24
	2839	Project Management		12/04/2024	0.00	0.00	0.00	0.00	624,230.21		624,230.21
	2839	Project Management		12/13/2024	1.00	93.24	0.00	0.00	0.00		93.24
	2839	Project Management		12/20/2024	2.00	186.48	0.00	0.00	0.00		186.48
	2839	Project Management		10/01/2024	2.00	172.82	0.00	0.00	0.00		172.82
	2839	Project Management		10/03/2024	2.00	172.82	0.00	0.00	0.00		172.82
	2839	Project Management		10/15/2024	1.00	93.24	0.00	0.00	0.00		93.24
	2839	Project Management		10/16/2024	1.00	93.24	0.00	0.00	0.00		93.24
	2839	Project Management		11/01/2024	2.00	172.82	0.00	0.00	0.00		172.82
	2839	Project Management		11/05/2024	2.00	172.82	0.00	0.00	0.00		172.82
Site Visits Total					10.00	877.76	0.00	0.00	0.00		877.76
Work Order 2839 Total					276.25	21,594.13	0.00	1,024.19	1,116,495.88	0.00	1,139,114.21

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
c410604 - South Gulf Cove Bridge Rehabilitation	27197	Project Management		10/01/2024	2.00	186.48	0.00	0.00	0.00		186.48
	27197	Project Management		11/01/2024	1.00	86.41	0.00	0.00	0.00		86.41
	27197	Project Management		11/08/2024	1.00	86.41	0.00	0.00	0.00		86.41
	27197	Project Management		11/15/2024	1.00	86.41	0.00	0.00	0.00		86.41
	27197	Project Management		11/21/2024	1.00	86.41	0.00	0.00	0.00		86.41
	27197	Project Management		12/03/2024	4.00	366.13	0.00	0.00	0.00		366.13
	27197	Project Management		12/04/2024	6.00	545.78	0.00	0.00	0.00		545.78
	27197	Project Management		12/05/2024	1.00	93.24	0.00	0.00	0.00		93.24
	27197	Project Management		12/18/2024	1.00	86.41	0.00	0.00	0.00		86.41
	27197	Project Management		12/20/2024	1.00	86.41	0.00	0.00	0.00		86.41
	Plan/Spec Review Total										
	27197	Project Management		10/01/2024	19.00	1,710.09	0.00	0.00	0.00		1,710.09
SGC Bridges - #014065, #014070, #014072											
Work Order 27197 Total											
SGC Bridges - #014065, #014070, #014072											
Project Management Total											
295.25 23,304.21 0.00 1,024.19 1,123,955.29 0.00 1,148,283.71											
10/03/2024											
70648 ROW - Clearing / Haul Debris											
14299 ARTESIA AVE, PORT CHARLOTTE, FL, 33981											
Work Order 70648 Total											
2.00 142.84 0.00 13.52 0.00 0.00 156.36											
11/18/2024											
75465 ROW - Clearing / Haul Debris											
11/19/2024											
1.00 69.72 0.00 6.76 19.05 0.00 95.53											
Work Order 75465 Total											
4.00 278.88 0.00 27.04 19.05 0.48 324.97											

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	76889	ROW - Clearing / Haul Debris		11/08/2024	2.00	147.80	0.00	9.50	0.00		157.30
	Work Order 76889 Total 412120428013, 13525 ABUTILON LN, PORT CHARLOTTE, FL										
					2.00	147.80	0.00	9.50	0.00	0.40	157.30
	77394	ROW - Clearing / Haul Debris		11/14/2024	2.00	139.44	0.00	13.52	0.00		152.96
	Work Order 77394 Total JENSON CT & LEAFY WAY, PORT CHARLOTTE, FL, 33981										
					2.00	139.44	0.00	13.52	0.00	0.00	152.96
	ROW - Clearing / Haul Debris Total										
					10.00	708.96	0.00	63.58	19.05	0.88	791.59
	79369	Sign Inspection		11/26/2024	1.00	64.78	0.00	5.19	0.00		69.97
	Work Order 79369 Total 10329 CALUMET BLVD, Charlotte, FL, 33981										
					1.00	64.78	0.00	5.19	0.00	16.00	69.97
	80596	Sign Inspection		12/05/2024	10.00	647.80	0.00	51.90	0.00		699.70
	Work Order 80596 Total KEYSTONE BLVD, PORT CHARLOTTE, FL, 33981										
					10.00	647.80	0.00	51.90	0.00	1,764.00	699.70
	80670	Sign Inspection		12/06/2024	3.50	226.73	0.00	18.17	0.00		244.90
	Work Order 80670 Total ST PAUL DR, PORT CHARLOTTE, FL, 33981										
					3.50	226.73	0.00	18.17	0.00	1,154.00	244.90
	81130	Sign Inspection		12/09/2024	7.50	485.85	0.00	38.93	0.00		524.78
	Work Order 81130 Total WENZEL AVE, PORT CHARLOTTE, FL, 33981										
					7.50	485.85	0.00	38.93	0.00	193.00	524.78
	81336	Sign Inspection		12/10/2024	4.00	259.12	0.00	20.76	0.00		279.88
	Work Order 81336 Total 9194 MIGUE CIR, Charlotte, FL, 33981										
					4.00	259.12	0.00	20.76	0.00	693.00	279.88

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	84083	Sign Inspection		12/17/2024	9.00	583.02	0.00	46.71	0.00		629.73
	Work Order 84083 Total		9194 MIGUE CIR, Charlotte, FL, 33981		9.00	583.02	0.00	46.71	0.00	2,084.00	629.73
	Sign Inspection Total				35.00	2,267.30	0.00	181.65	0.00	5,904.00	2,448.96
	81028	Sign Maintenance		12/09/2024	0.50	32.39	0.00	2.60	0.00		34.99
	Work Order 81028 Total		14312 HUMBOLD RD, Charlotte, FL, 33981		0.50	32.39	0.00	2.60	0.00	1.00	34.99
	82064	Sign Maintenance		12/16/2024	1.00	64.78	0.00	5.19	0.00		69.97
	Work Order 82064 Total		15015 WICHITA RD, Charlotte, FL, 33981		1.00	64.78	0.00	5.19	0.00	2.00	69.97
	84092	Sign Maintenance		12/17/2024	1.00	64.78	0.00	5.19	0.00		69.97
	Work Order 84092 Total		16506 CUP CT, CHARLOTTE COUNTY, FL, 33981		1.00	64.78	0.00	5.19	0.00	2.00	69.97
	Sign Maintenance Total				2.50	161.95	0.00	12.98	0.00	5.00	174.93
	51117	Small Pipe Install (Pipes 31" And Under)		10/28/2024	20.00	1,345.00	0.00	117.50	0.00		1,462.50
	51117	Small Pipe Install (Pipes 31" And Under)		11/05/2024	0.00	0.00	187.50	0.00	0.00		187.50
	Work Order 51117 Total		9340 GALAXIE CIR, PORT CHARLOTTE, FL, 33981		20.00	1,345.00	187.50	117.50	0.00	24.00	1,650.00
	68281	Small Pipe Install (Pipes 31" And Under)		10/03/2024	0.00	0.00	540.00	0.00	0.00		540.00
	68281	Small Pipe Install (Pipes 31" And Under)		10/21/2024	9.00	620.46	0.00	106.20	0.00		726.66
	Work Order 68281 Total		10174 KINGSVILLE DR, Charlotte, FL, 33981		9.00	620.46	540.00	106.20	0.00	32.00	1,266.66

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South Gulf Cove (Non-Urban) Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	68809	Small Pipe Install (Pipes 31" And Under)		10/03/2024	0.00	0.00	600.00	0.00	0.00		600.00
	Work Order 68809 Total 14670 LILLIAN CIR, PORT CHARLOTTE, FL, 33981										
		Small Pipe Install (Pipes 31" And Under) Total									
	58191	Small Pipe Repair (Pipes 31" And Under)		11/05/2024	0.00	0.00	312.50	0.00	0.00		312.50
	Work Order 58191 Total 9216 ARRID CIR, PORT CHARLOTTE, FL, 33981										
	76036	Small Pipe Repair (Pipes 31" And Under)		11/06/2024	38.00	2,617.82	25.99	385.84	0.00		3,029.65
	76036	Small Pipe Repair (Pipes 31" And Under)		12/10/2024	0.00	0.00	1,320.00	0.00	0.00		1,320.00
	Work Order 76036 Total WARBA AVE & CALUMET BLVD, PORT CHARLOTTE, FL, 33981										
	76039	Small Pipe Repair (Pipes 31" And Under)		11/05/2024	32.50	2,241.68	8.97	258.60	0.00		2,509.24
	76039	Small Pipe Repair (Pipes 31" And Under)		12/10/2024	0.00	0.00	1,440.00	0.00	0.00		1,440.00
	Work Order 76039 Total 8304 SCOBEEY RD, Charlotte, FL, 33981										
		Small Pipe Repair (Pipes 31" And Under) Total									
	77479	Stormwater Design		11/13/2024	1.00	186.48	0.00	0.00	0.00		186.48
	77479	Stormwater Design		11/14/2024	5.50	849.33	0.00	7.13	0.00		856.46
	77479	Stormwater Design		11/18/2024	0.50	93.24	0.00	0.00	0.00		93.24
	Work Order 77479 Total 9348 Wacker Ter										
					7.00	1,129.05	0.00	7.13	0.00	0.00	1,136.18

Monthly Funding Report

START DATE:

10/01/2024

END DATE:

12/31/2024

South Gulf Cove (Non-Urban) Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
Stormwater Design Total					7.00	1,129.05	0.00	7.13	0.00	0.00	1,136.18
	78536	Support (Post) Maintenance		11/21/2024	0.50	32.39	0.00	2.60	0.00		34.99
	Work Order 78536 Total 13169 APPLETON BLVD, PORT CHARLOTTE, CHARL, FL, 33981										34.99
	79366	Support (Post) Maintenance		11/26/2024	1.00	64.78	0.00	5.19	0.00		69.97
	Work Order 79366 Total 10308 CALUMET BLVD, Charlotte, FL, 33981										69.97
	80657	Support (Post) Maintenance		12/06/2024	1.00	64.78	0.00	5.19	0.00		69.97
	Work Order 80657 Total 15401 MARGO CIR, Charlotte, FL, 33981										69.97
	81300	Support (Post) Maintenance		12/10/2024	1.00	64.78	0.00	5.19	0.00		69.97
	Work Order 81300 Total 9161 CALUMET BLVD, Charlotte, FL, 33981										69.97
	Support (Post) Maintenance Total										244.90
Vacuum Culvert Cleaning	42998	Vacuum Culvert Cleaning		10/21/2024	21.50	1,488.53	0.00	481.74	0.00		1,970.27
	42998	Vacuum Culvert Cleaning		10/23/2024	1.00	79.79	0.00	0.00	0.00		79.79
	Work Order 42998 Total 8098 WILTSHIRE DR, PORT CHARLOTTE, FL, 33981										2,050.06
	43272	Vacuum Culvert Cleaning		11/04/2024	9.00	634.51	0.00	183.52	0.00		818.03
Work Order 43272 Total 13383 INGRAHAM BLVD										818.03	

South Gulf Cove (Non-Urban) Street and Drainage Unit											
Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	44921	Vacuum Culvert Cleaning		10/30/2024	20.00	1,386.80	0.00	458.80	0.00		1,845.60
	44921	Vacuum Culvert Cleaning		10/31/2024	0.50	39.90	0.00	0.00	0.00		39.90
	Work Order 44921 Total		15228 TAURUS CIR, PORT CHARLOTTE, FL, 33981		20.50	1,426.70	0.00	458.80	0.00	10.00	1,885.50
	45773	Vacuum Culvert Cleaning		11/04/2024	13.00	911.87	0.00	275.28	0.00		1,187.15
	Work Order 45773 Total		9331 WALDREP ST, PORT CHARLOTTE, FL, 33981		13.00	911.87	0.00	275.28	0.00	5.00	1,187.15
	48965	Vacuum Culvert Cleaning		12/04/2024	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 48965 Total		14284 SANILAC AVE, PORT CHARLOTTE, FL, 33981		2.00	138.68	0.00	45.88	0.00	1.00	184.56
	67167	Vacuum Culvert Cleaning		12/17/2024	12.00	832.08	0.00	275.28	0.00		1,107.36
	Work Order 67167 Total		412128158012, 14118 SOUTH BEND AVE, PORT CHARLOTTE, FL		12.00	832.08	0.00	275.28	0.00	5.00	1,107.36
	74839	Vacuum Culvert Cleaning		10/28/2024	4.00	277.36	0.00	91.76	0.00		369.12
	74839	Vacuum Culvert Cleaning		10/29/2024	0.50	39.89	0.00	0.00	0.00		39.90
	Work Order 74839 Total		9340 Galaxie Cir.		4.50	317.25	0.00	91.76	0.00	3.00	409.02
	Vacuum Culvert Cleaning Total										
	South Gulf Cove (Non-Urban) Street and Drainage Unit Total										
					675.53	50,629.00	13,102.58	4,770.16	1,180,793.14		1,249,294.91

Monthly Funding Report

START
DATE:

10/01/2024

END DATE:

12/31/2024

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
Grand totals for all MSBUs reported											
					675.53	50,629.00	13,102.58	4,770.16	1,180,793.14		1,249,294.91