

**MINUTES
GULF COVE STREET AND DRAINAGE
MUNICIPAL SERVICE BENEFIT UNIT (MSBU)**

**ADVISORY BOARD REGULAR MEETING
WEDNESDAY, JANUARY 17, 2024**

1:30 p.m. – 2:36 p.m.

**Mac V. Horton West County Annex, Room 120
6868 San Casa Drive, Englewood, Florida**

Members Present: James Wernicke, Chair
Richard Van Acker
Rebecca Wirth

Members Absent: Christie Carlomany, apologies received
Robert Parkinson was absent

County Staff: Karlene McDonald, Operations Supervisor

Guests: See attached sign-in sheet

Call to Order / Roll Call:

The meeting was called to order at 1:30 p.m. A roll call was taken, and a quorum was present.

Changes to Agenda / Motion to Approve Changes:

James Wernicke requested item 3: Election of Officers/ Robert's Rules of Order/ Sunshine Law be moved to the end of the agenda.

Election of Officers/ Robert's Rules of Order/ Sunshine Law

Mr. Van Acker motioned to postpone the election of officers until the next meeting, seconded by Mr. Wernicke. Discussion followed on whether to postpone the training videos; Mr. Wernicke motioned to amend adding postponement of the annual review until all members are present, seconded by Mr. Van Acker and the amended motion to postpone to election of officers and annual review until the next meeting was adopted.

Citizen Input on Agenda Items (3 Minute Limit):

- Ms. Dietz inquired about decorative grass and low-lying plants being placed in the Gillot Boulevard median versus trees or bushes.

Approval of Minutes:

The October 18, 2023, minutes were unanimously approved as submitted.

Unfinished Business:

- a. Bridge Maintenance Program – Update: Ms. McDonald provided the latest update from the project status webpage noting 60% plans have been received. Conversation followed regarding cost estimates and conducting work in-house compared to contracted costs.
- b. Maintenance of Streets and Drainage: Mr. Van Acker noted a shoulder repair is need at the southeast corner of Gillot Boulevard and Holton Terrace. Conversation followed regarding new construction impacts to drainage. Mr. Van Acker reported a drainage concern at 5953 and 6603 David Boulevard. The Advisory Board requested an update on the asset collection in Gulf Cove. The 4-way stop conversion at David and Gillot boulevards and the underground fiber installation was discussed.
- c. Median Landscaping – Gillot Boulevard: Ms. McDonald has a meeting next week with staff to discuss the possibility of a landscaping in the median with Public Works' Transportation Engineering and County Engineer. It is not the recommendation of the Landscape and Mowing

Projects Manager to install any landscaping without their approval as the median is narrow, lacks curbing and has no irrigation.

New Business:

- a. Financial Reports: The fiscal year (FY) 2023 annual actual expenditure and quarter four activity maintenance reports were reviewed. Discussion ensued regarding reserves, projected/actual balances of the budget, breakdown of line items, and explanation of monies set aside for capital projects.

Citizen Input on MSBU Items (3 Minute Limit):

None

Advisory Board Open Discussion:

None

Schedule Meetings / Items for Next Agenda:

Future meetings are scheduled at 1:30 p.m., at the Mac V. Horton West County Annex as follows:

- Wednesday, April 10, 2024
- Thursday, July 25, 2024
- Wednesday, October 9, 2024

The meeting adjourned at 2:36 p.m.

Submitted by: Lorraine Money Penny
Public Works Department



Chair Signature



Date

AGENDA

GULF COVE STREET AND DRAINAGE MUNICIPAL SERVICE BENEFIT UNIT (MSBU)

ADVISORY BOARD REGULAR MEETING WEDNESDAY, JANUARY 17, 2024

1:30 p.m., Mac V. Horton West County Annex
6868 San Casa Dr. Room 120, Englewood, Florida

BOARD MEMBERS: James Wernicke, Chair
Robert Parkinson, Vice-Chair
Christine Carlomany
Richard Van Acker
Rebecca Wirth

COUNTY STAFF: Karlene McDonald, Operations Supervisor

PURPOSE: Regular Meeting

1. Call to Order / Roll Call
2. Pledge of Allegiance
3. Election of Officers / Robert's Rules of Order / Sunshine Law
4. Changes to the Agenda / Motion to Approve Changes
5. Citizen Input on Agenda Items (3 Minute Limit)
6. Approval of Minutes: October 18, 2023
7. Unfinished Business:
 - a. Bridge Maintenance Program
 - b. Maintenance of Streets and Drainage
 - c. Median Landscaping (Gillot Boulevard)
8. New Business:
 - a. Financial Reports
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

Gulf Cove Street and Drainage MSBU

Fund Financial Report
Oct. 1, 2023 - Dec. 31, 2023

	Actual FY2023	Adopted Budget FY2024	YTD Actual FY2024	Encumbered FY2024	Balance FY2024
Beginning Balance	\$1,551,659	\$1,862,912	\$2,428,226		
Revenues					
Assessments & Earnings	1,105,305	984,261	616,929		
Grant & Subsidy Revenue	-	-	-		
Loans & Borrowing	-	-	-		
Total Revenue	\$1,105,305	\$984,261	\$616,929		
Expenditures					
Contract Services	0	15,001	-	960.05	14,041
Pipe Lining	-	20,000	-	-	20,000
ROW Maintenance	44,290	56,398	11,186	54,034	(8,822)
ROW Reclamation	-	-	-	-	-
Speciality Mowing	8,150	6,760	595	2,310	3,855
Public Works Services	134,753	720,672	30,247	-	690,425
Internal Charges	15,650	9,042	9,042	-	-
Purchased Services	13,201	24,591	12,600	-	11,991
Materials and Supplies	-	-	-	-	-
Capital Outlay	-	-	-	-	-
Debt Services	123	-	-	-	-
Project Costs					
Gulf Cove Sidewalks	-	-	-	8,400	(8,400)
Gulf Cove/Eng. East Bridge Maint. Plan	12,571	201,088	9,885	27,548	163,656
Total Expenditures	\$228,737	\$1,053,552	\$73,554	\$93,252	\$886,746
Reserves (Ending Fund Balance)	\$2,428,226	\$1,793,621	\$2,971,602		
Reserve %	91.4%	63.0%	97.6%		

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

Date Prepared: 1/22/2024

Monthly Funding Report

START DATE:

12/01/2023

END DATE:

12/31/2023

Gulf Cove Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
	7693	Contracted - Mowing		12/20/2023	1.00	0.00	0.00	0.00	2,616.20		2,616.20
	Work Order 7693 Total		Safety Mowing & Litter Removal		1.00	0.00	0.00	0.00	2,616.20	0.00	2,616.20
#22-530 Safety Mowing - West County											
	Contracted - Mowing Total				1.00	0.00	0.00	0.00	2,616.20	0.00	2,616.20
	28740	Contracted Work - Inspection		12/07/2023	4.50	340.83	0.00	17.64	0.00		358.47
	Work Order 28740 Total		HOWE RD, PORT CHARLOTTE, FL, 33981		4.50	340.83	0.00	17.64	0.00	4.50	358.47
#22-530 Safety Mowing - West County											
	28825	Contracted Work - Inspection		12/08/2023	6.00	454.44	0.00	23.52	0.00		477.96
	Work Order 28825 Total		GILLOT BLVD, PORT CHARLOTTE, FL, 33981		6.00	454.44	0.00	23.52	0.00	6.00	477.96
#22-530 Safety Mowing - West County											
	29012	Contracted Work - Inspection		12/11/2023	0.01	0.46	0.00	0.02	0.00		0.48
	Work Order 29012 Total		GROUSE AVE, PORT CHARLOTTE, FL, 33981		0.01	0.46	0.00	0.02	0.00	3.00	0.48
#22-530 Safety Mowing - West County											
	Contracted Work - Inspection Total				10.50	795.72	0.00	41.18	0.00	13.50	836.91
	4558	Investigation		12/01/2023	2.00	137.88	0.00	38.08	0.00		175.96
	Work Order 4558 Total		6393 DAVID BLVD, PORT CHARLOTTE, FL, 33981		2.00	137.88	0.00	38.08	0.00	1.00	175.96
	5851	Investigation		12/18/2023	1.50	103.41	0.00	6.99	0.00		110.40
	Work Order 5851 Total		5355 GULFPORT TER, PORT CHARLOTTE, 33981		1.50	103.41	0.00	6.99	0.00	1.00	110.40
	6097	Investigation		12/18/2023	2.50	172.35	0.00	11.65	0.00		184.00

Monthly Funding Report

START DATE:

12/01/2023

END DATE:

12/31/2023

Gulf Cove Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
	Work Order 6097 Total		5324 GULFPORT TER, PORT CHARLOTTE, 33981		2.50	172.35	0.00	11.65	0.00	1.00	184.00
	6515	Investigation		12/13/2023	3.00	227.22	0.00	11.76	0.00		238.98
	Work Order 6515 Total		12105 NOEL AVE		3.00	227.22	0.00	11.76	0.00	1.00	238.98
	12859	Investigation		12/20/2023	1.50	113.61	0.00	5.88	0.00		119.49
	Work Order 12859 Total		5249 NEVILLE TER, PORT CHARLOTTE, 33981		1.50	113.61	0.00	5.88	0.00	1.00	119.49
	29857	Investigation		12/19/2023	1.50	113.61	0.00	5.88	0.00		119.49
	Work Order 29857 Total		12526 KNEELAND TER, PORT CHARLOTTE, FL, 33981		1.50	113.61	0.00	5.88	0.00	1.00	119.49
	31136	Investigation		12/26/2023	1.00	68.94	0.00	4.66	0.00		73.60
	Work Order 31136 Total		5437 KEMPSON LN, PORT CHARLOTTE, FL, 33981		1.00	68.94	0.00	4.66	0.00	1.00	73.60
	Investigation Total				13.00	937.02	0.00	84.90	0.00	7.00	1,021.92
	20024	MSBU Administrative Work		12/08/2023	0.25	18.48	0.00	0.00	0.00		18.48
	20024	MSBU Administrative Work		12/19/2023	0.75	55.43	0.00	0.00	0.00		55.43
	20024	MSBU Administrative Work		12/20/2023	0.25	18.48	0.00	0.00	0.00		18.48
	Administrative Time Total				1.25	92.38	0.00	0.00	0.00		92.39
	Work Order 20024 Total				1.25	92.38	0.00	0.00	0.00	0.00	92.39
	MSBU Administrative Work Total				1.25	92.38	0.00	0.00	0.00	0.00	92.39

Monthly Funding Report

START DATE:

12/01/2023

END DATE:

12/31/2023

Gulf Cove Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
	28503	Pavement Markings		12/05/2023	5.00	337.60	21.72	10.38	0.00		369.70
	Work Order 28503 Total		GILLOT BLVD, PORT CHARLOTTE, FL, 33981		5.00	337.60	21.72	10.38	0.00	8.00	369.70
		Pavement Markings Total			5.00	337.60	21.72	10.38	0.00	8.00	369.70
	3846	Project Management		12/27/2023	0.00	0.00	0.00	0.00	45,495.00		45,495.00
	3846	Project Management		12/07/2023	0.25	21.60	0.00	0.00	0.00		21.60
	3846	Project Management		12/14/2023	0.25	21.60	0.00	0.00	0.00		21.60
		Plan/Spec Review Total			0.50	43.21	0.00	0.00	0.00		43.20
	3846	Project Management		12/01/2023	0.50	43.21	0.00	1.96	0.00		45.17
	3846	Project Management		12/05/2023	0.50	43.21	0.00	1.96	0.00		45.17
	3846	Project Management		12/06/2023	0.50	43.21	0.00	1.96	0.00		45.17
	3846	Project Management		12/07/2023	0.50	43.21	0.00	1.96	0.00		45.17
	3846	Project Management		12/08/2023	0.50	43.21	0.00	1.96	0.00		45.17
	3846	Project Management		12/12/2023	0.50	43.21	0.00	1.96	0.00		45.17
	3846	Project Management		12/13/2023	0.50	43.21	0.00	1.96	0.00		45.17
	3846	Project Management		12/14/2023	0.50	43.21	0.00	1.96	0.00		45.17
	3846	Project Management		12/15/2023	0.50	43.21	0.00	1.96	0.00		45.17
		Project Inspection Total			4.50	388.85	0.00	17.64	0.00		406.53
	Work Order 3846 Total	West County Landscape Maintenance			5.00	432.05	0.00	17.64	45,495.00	0.00	45,944.73
	#21-054 Landscape Maintenance ROW - West County										
		Project Management Total			5.00	432.05	0.00	17.64	45,495.00	0.00	45,944.73

Monthly Funding Report

START DATE:

12/01/2023

END DATE:

12/31/2023

Gulf Cove Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
	29709	ROW - Clearing / Haul Debris		12/15/2023	1.50	105.75	0.00	20.28	0.00		126.03
	Work Order 29709 Total		MONTEGO LN, PORT CHARLOTTE, FL, 33981		1.50	105.75	0.00	20.28	0.00	0.00	126.03
	ROW - Clearing / Haul Debris Total				1.50	105.75	0.00	20.28	0.00	0.00	126.03
	14192	Shoulder Repair		12/28/2023	52.50	3,687.75	391.37	195.98	0.00		4,275.10
	14192	Shoulder Repair		12/29/2023	60.50	4,258.80	391.37	229.56	0.00		4,879.73
	Work Order 14192 Total		FORESMAN BLVD & DAVID BLVD		113.00	7,946.54	782.74	425.54	0.00	2.85	9,154.83
	Shoulder Repair Total				113.00	7,946.54	782.74	425.54	0.00	2.85	9,154.83
	14624	Sidelot Outfall Maintenance		12/18/2023	12.50	904.48	0.00	118.60	0.00		1,023.08
	Work Order 14624 Total		13655 Foresman Boulevard		12.50	904.48	0.00	118.60	0.00	500.00	1,023.08
	Sidelot Outfall Maintenance Total				12.50	904.48	0.00	118.60	0.00	500.00	1,023.08
	28812	Sign Inspection		12/08/2023	0.05	3.24	0.00	0.48	0.00		3.72
	Work Order 28812 Total		6239 PRINGLE ST, Charlotte, FL, 33981		0.05	3.24	0.00	0.48	0.00	629.00	3.72
	29033	Sign Inspection		12/11/2023	1.50	97.17	0.00	7.79	0.00		104.96
	Work Order 29033 Total		4765 GILLOT BLVD, Charlotte, FL, 33981		1.50	97.17	0.00	7.79	0.00	20.00	104.96
	29425	Sign Inspection		12/13/2023	2.75	178.14	0.00	14.27	0.00		192.42
	Work Order 29425 Total		13170 FINKLE AVE, Charlotte, FL, 33981		2.75	178.14	0.00	14.27	0.00	1,594.00	192.42

Monthly Funding Report

START DATE:

12/01/2023

END DATE:

12/31/2023

Gulf Cove 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
	29692	Sign Inspection		12/15/2023	3.75	242.92	0.00	35.70	0.00		278.63
	Work Order 29692 Total		12345 PRUDENTIAL AVE, Charlotte, FL, 33981		3.75	242.92	0.00	35.70	0.00	1,587.00	278.63
	29694	Sign Inspection		12/15/2023	3.75	242.92	0.00	35.70	0.00		278.63
	Work Order 29694 Total		12173 ASHLEY AVE, Charlotte, FL, 33981		3.75	242.92	0.00	35.70	0.00	1,099.00	278.63
	Sign Inspection Total				11.80	764.40	0.00	93.93	0.00	4,929.00	858.35
	29341	Sign Maintenance		12/13/2023	0.50	32.39	28.12	2.60	0.00		63.10
	Work Order 29341 Total		5754 DAVID BLVD, Charlotte, FL, 33981		0.50	32.39	28.12	2.60	0.00	1.00	63.10
	29505	Sign Maintenance		12/14/2023	1.50	97.17	40.68	7.79	0.00		145.63
	Work Order 29505 Total		6257 DAVID BLVD, Charlotte, FL, 33981		1.50	97.17	40.68	7.79	0.00	2.00	145.63
	29645	Sign Maintenance		12/15/2023	0.50	32.39	28.12	4.76	0.00		65.27
	Work Order 29645 Total		12257 DUVAL BLVD, Charlotte, FL, 33981		0.50	32.39	28.12	4.76	0.00	1.00	65.27
	29666	Sign Maintenance		12/15/2023	0.50	32.39	28.12	4.76	0.00		65.27
	Work Order 29666 Total		4075 ELVINGTON RD, Charlotte, FL, 33981		0.50	32.39	28.12	4.76	0.00	1.00	65.27
	31175	Sign Maintenance		12/28/2023	5.00	323.90	0.00	12.98	0.00		336.88
	Work Order 31175 Total		4230 AMIS LN, Charlotte, FL, 33981		5.00	323.90	0.00	12.98	0.00	5.00	336.88

Monthly Funding Report

START DATE:

12/01/2023

END DATE:

12/31/2023

Gulf Cove Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
		Sign Maintenance Total			8.00	518.24	125.03	32.88	0.00	10.00	676.15
	28376	Striping		12/05/2023	30.00	2,025.60	180.12	196.86	0.00		2,402.58
	Work Order 28376 Total		DAVID BLVD, PORT CHARLOTTE, FL, 33981		30.00	2,025.60	180.12	196.86	0.00	11,523.00	2,402.58
		Striping Total			30.00	2,025.60	180.12	196.86	0.00	11,523.00	2,402.58
	28646	Support (Post) Maintenance		12/01/2023	4.00	0.00	0.00	0.00	1,400.00		1,400.00
	28646	Support (Post) Maintenance		12/05/2023	5.00	337.60	415.75	10.38	0.00		763.73
	Work Order 28646 Total		DAVID BLVD, PORT CHARLOTTE, FL, 33981		9.00	337.60	415.75	10.38	1,400.00	12.00	2,163.73
	29380	Support (Post) Maintenance		12/13/2023	1.00	64.78	59.34	5.19	0.00		129.31
	Work Order 29380 Total		5119 HOPKINS AVE, Charlotte, FL, 33981		1.00	64.78	59.34	5.19	0.00	6.00	129.31
	29687	Support (Post) Maintenance		12/15/2023	1.00	64.78	87.46	9.52	0.00		161.76
	Work Order 29687 Total		3214 HOLCOMB RD, Charlotte, FL, 33981		1.00	64.78	87.46	9.52	0.00	6.00	161.76
		Support (Post) Maintenance Total			11.00	467.16	562.56	25.09	1,400.00	24.00	2,454.80
	17317	Vacuum Culvert Cleaning		12/06/2023	22.50	1,586.27	0.00	468.60	0.00		2,054.88
	Work Order 17317 Total		12451 KNEELAND TER		22.50	1,586.27	0.00	468.60	0.00	6.00	2,054.88

Monthly Funding Report

START DATE:

12/01/2023

END DATE:

12/31/2023

Gulf Cove 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
	18459	Vacuum Culvert Cleaning		12/07/2023	22.00	1,546.38	0.00	466.64	0.00		2,013.02
	Work Order 18459 Total		5364 GULFPORT TER		22.00	1,546.38	0.00	466.64	0.00	8.00	2,013.02
	19723	Vacuum Culvert Cleaning		12/11/2023	6.00	416.04	0.00	137.64	0.00		553.68
	Work Order 19723 Total		3342 CALLISTO ST		6.00	416.04	0.00	137.64	0.00	2.00	553.68
	22944	Vacuum Culvert Cleaning		12/19/2023	22.50	1,627.88	0.00	468.60	0.00		2,096.48
	Work Order 22944 Total		6603 DAVID BLVD, PORT CHARLOTTE, 33981		22.50	1,627.88	0.00	468.60	0.00	8.00	2,096.48
	25738	Vacuum Culvert Cleaning		12/13/2023	22.50	1,586.27	0.00	468.60	0.00		2,054.88
	Work Order 25738 Total		12388 FAIRWIND AVE, PORT CHARLOTTE, FL, 33981		22.50	1,586.27	0.00	468.60	0.00	9.00	2,054.88
	Vacuum Culvert Cleaning Total				95.50	6,762.84	0.00	2,010.08	0.00	33.00	8,772.94
	Gulf Cove Street and Drainage Unit Total				319.05	22,089.78	1,672.18	3,077.36	49,511.20		76,350.61

Monthly Funding Report

START DATE:

11/01/2023

END DATE:

11/30/2023

Gulf Cove 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
	15392	Brush Cutting		11/07/2023	0.00	0.00	0.00	4.06	0.00		4.06
	Work Order 15392 Total		4301 AMONDI ST, Port Charlotte, 33981		0.00	0.00	0.00	4.06	0.00	0.00	4.06
		Brush Cutting Total			0.00	0.00	0.00	4.06	0.00	0.00	4.06
	7693	Contracted - Mowing		11/07/2023	0.00	0.00	0.00	0.00	5,953.40		5,953.40
	7693	Contracted - Mowing		11/07/2023	0.25	21.60	0.00	0.00	0.00		21.60
		Contract Management Total			0.25	21.60	0.00	0.00	0.00		21.60
	Work Order 7693 Total		Safety Mowing & Litter Removal		0.25	21.60	0.00	0.00	5,953.40	0.00	5,975.00
#22-530 Safety Mowing - West County											
		Contracted - Mowing Total			0.25	21.60	0.00	0.00	5,953.40	0.00	5,975.00
	16539	GIS Update		11/07/2023	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 16539 Total				0.25	18.48	0.00	0.00	0.00	1.00	18.48
		GIS Update Total			0.25	18.48	0.00	0.00	0.00	1.00	18.48
	5080	Investigation		11/13/2023	2.50	172.35	0.00	9.80	0.00		182.15
	Work Order 5080 Total		5255 ELLSWORTH TER, PORT CHARLOTTE, 33981		2.50	172.35	0.00	9.80	0.00	1.00	182.15
	5848	Investigation		11/16/2023	1.64	112.81	0.00	6.41	0.00		119.23
	Work Order 5848 Total		5826 DAVID BLVD, PORT CHARLOTTE, 33981		1.64	112.81	0.00	6.41	0.00	1.00	119.23
	6412	Investigation		11/16/2023	2.00	137.88	0.00	7.84	0.00		145.72
	Work Order 6412 Total		3142 STONE ST, FL, 33981		2.00	137.88	0.00	7.84	0.00	1.00	145.72

Monthly Funding Report

START DATE:

11/01/2023

END DATE:

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Gulf Cove Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
	7777	Investigation		11/16/2023	1.00	68.94	0.00	3.92	0.00		72.86
	Work Order 7777 Total		12339 COLE AVE, PORT CHARLOTTE, 33981		1.00	68.94	0.00	3.92	0.00	1.00	72.86
	Investigation Total				7.14	491.98	0.00	27.97	0.00	4.00	519.96
	20024	MSBU Administrative Work		11/01/2023	0.25	18.48	0.00	0.00	0.00		18.48
	20024	MSBU Administrative Work		11/07/2023	1.00	73.90	0.00	0.00	0.00		73.90
	20024	MSBU Administrative Work		11/08/2023	0.25	18.48	0.00	0.00	0.00		18.48
	20024	MSBU Administrative Work		11/09/2023	0.25	18.48	0.00	0.00	0.00		18.48
	20024	MSBU Administrative Work		11/14/2023	0.50	36.95	0.00	0.00	0.00		36.95
	20024	MSBU Administrative Work		11/16/2023	0.25	18.48	0.00	0.00	0.00		18.48
	20024	MSBU Administrative Work		11/28/2023	1.00	73.90	0.00	0.00	0.00		73.90
	20024	MSBU Administrative Work		11/30/2023	0.25	18.48	0.00	0.00	0.00		18.48
	Administrative Time Total				3.75	277.13	0.00	0.00	0.00		277.15
	Work Order 20024 Total				3.75	277.13	0.00	0.00	0.00	0.00	277.15
	MSBU Administrative Work Total				3.75	277.13	0.00	0.00	0.00	0.00	277.15
	3846	Project Management		11/01/2023	0.25	21.60	0.00	0.98	0.00		22.58
	3846	Project Management		11/02/2023	0.25	21.60	0.00	0.98	0.00		22.58
	3846	Project Management		11/07/2023	0.25	21.60	0.00	0.98	0.00		22.58
	3846	Project Management		11/08/2023	0.25	21.60	0.00	0.98	0.00		22.58
	3846	Project Management		11/09/2023	0.25	21.60	0.00	0.98	0.00		22.58
	3846	Project Management		11/14/2023	0.25	21.60	0.00	0.98	0.00		22.58

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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
	3846	Project Management		11/15/2023	0.25	21.60	0.00	0.98	0.00		22.58
	3846	Project Management		11/16/2023	0.25	21.60	0.00	0.98	0.00		22.58
	3846	Project Management		11/17/2023	0.50	43.21	0.00	1.96	0.00		45.17
	3846	Project Management		11/28/2023	0.50	43.21	0.00	1.96	0.00		45.17
	3846	Project Management		11/29/2023	0.50	43.21	0.00	1.96	0.00		45.17
	3846	Project Management		11/30/2023	0.50	43.21	0.00	1.96	0.00		45.17
		Project Inspection Total			4.00	345.64	0.00	15.68	0.00		361.32
	3846	Project Management		11/17/2023	0.25	21.60	0.00	0.00	0.00		21.60
		Project Meetings Total			0.25	21.60	0.00	0.00	0.00		21.60
	3846	Project Management		11/19/2023	0.00	0.00	0.00	0.00	205.00		205.00
	3846	Project Management		11/08/2023	0.50	43.21	0.00	0.00	0.00		43.21
		Plan/Spec Review Total			0.50	43.21	0.00	0.00	0.00		43.21
	Work Order 3846 Total	West County Landscape Maintenance			4.75	410.45	0.00	15.68	205.00	0.00	631.13
#21-054 Landscape Maintenance ROW - West County											
		Project Management Total			4.75	410.45	0.00	15.68	205.00	0.00	631.13
	12065	ROW - Clearing / Haul Debris		11/02/2023	0.50	35.25	0.00	6.76	0.00		42.01
	Work Order 12065 Total	WHITE AVE, PORT CHARLOTTE, FL, 33981			0.50	35.25	0.00	6.76	0.00	0.00	42.01
	23817	ROW - Clearing / Haul Debris		11/01/2023	0.50	35.25	0.00	6.76	14.80		56.81
	Work Order 23817 Total	12116 BACCHUS RD, PORT CHARLOTTE, FL, 33981			0.50	35.25	0.00	6.76	14.80	0.38	56.81

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Gulf Cove 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
	23859	ROW - Clearing / Haul Debris		11/01/2023	1.50	35.25	0.00	6.76	14.79		56.80
	Work Order 23859 Total		4432 CALLAWAY ST, PORT CHARLOTTE, FL, 33981		1.50	35.25	0.00	6.76	14.79	0.38	56.80
	24417	ROW - Clearing / Haul Debris		11/06/2023	3.50	176.25	0.00	33.80	44.64		254.69
	Work Order 24417 Total		13137 GALLAGHER BLVD, Port Charlotte, 33981		3.50	176.25	0.00	33.80	44.64	1.14	254.69
	25807	ROW - Clearing / Haul Debris		11/27/2023	0.50	35.25	0.00	6.76	0.00		42.01
	25807	ROW - Clearing / Haul Debris		11/28/2023	0.20	14.10	0.00	2.70	14.30		31.10
	Work Order 25807 Total				0.70	49.35	0.00	9.46	14.30	0.36	73.11
	25829	ROW - Clearing / Haul Debris		11/27/2023	0.50	35.25	0.00	6.76	0.00		42.01
	25829	ROW - Clearing / Haul Debris		11/28/2023	0.20	14.10	0.00	2.70	14.30		31.10
	Work Order 25829 Total		PICKETT ST & KELLER AVE, PORT CHARLOTTE, FL, 33981		0.70	49.35	0.00	9.46	14.30	0.36	73.11
	ROW - Clearing / Haul Debris Total				7.40	380.70	0.00	73.01	102.83	2.62	556.53
	14190	Shoulder Repair		11/22/2023	9.00	633.50	0.00	37.68	0.00		671.18
	Work Order 14190 Total		HOLTON TER & GILLOT BLVD		9.00	633.50	0.00	37.68	0.00	0.42	671.18
	Shoulder Repair Total				9.00	633.50	0.00	37.68	0.00	0.42	671.18
	26665	Sign Fabrication		11/20/2023	1.50	103.41	44.15	4.65	0.00		152.21
	Work Order 26665 Total		NOEL AVE, PORT CHARLOTTE, FL, 33981		1.50	103.41	44.15	4.65	0.00	4.00	152.21

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
	27265	Sign Fabrication		11/28/2023	9.00	620.46	176.48	16.26	0.00		813.20
	Work Order 27265 Total		NORLANDER DR, PORT CHARLOTTE, FL, 33981		9.00	620.46	176.48	16.26	0.00	14.00	813.20
	Sign Fabrication Total				10.50	723.87	220.63	20.91	0.00	18.00	965.41
	26813	Sign Maintenance		11/21/2023	1.00	64.78	0.00	5.19	0.00		69.97
	Work Order 26813 Total		12070 NOEL AVE, Charlotte, FL, 33981		1.00	64.78	0.00	5.19	0.00	4.00	69.97
	27516	Sign Maintenance		11/29/2023	3.50	226.73	0.00	33.32	0.00		260.05
	Work Order 27516 Total		FLEMING ST, PORT CHARLOTTE, FL, 33981		3.50	226.73	0.00	33.32	0.00	14.00	260.05
	Sign Maintenance Total				4.50	291.51	0.00	38.51	0.00	18.00	330.02
	27107	Support (Post) Maintenance		11/27/2023	2.00	129.56	52.80	10.38	0.00		192.74
	Work Order 27107 Total		12042 GISINGER BLVD, PORT CHARLOTTE, FL, 33981		2.00	129.56	52.80	10.38	0.00	2.00	192.74
	27511	Support (Post) Maintenance		11/29/2023	1.25	80.98	106.31	11.90	0.00		199.18
	Work Order 27511 Total		HOLTON TER, PORT CHARLOTTE, FL, 33981		1.25	80.98	106.31	11.90	0.00	3.00	199.18
	28646	Support (Post) Maintenance		11/16/2023	4.00	0.00	0.00	0.00	1,100.00		1,100.00
	Work Order 28646 Total		DAVID BLVD, PORT CHARLOTTE, FL, 33981		4.00	0.00	0.00	0.00	1,100.00	12.00	1,100.00

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
		Support (Post) Maintenance Total			7.25	210.54	159.11	22.28	1,100.00	17.00	1,491.92
	14622	Vacuum Culvert Cleaning		11/01/2023	40.00	2,724.00	0.00	498.00	0.00		3,222.00
	Work Order 14622 Total		6071 GILLOT BLVD, PORT CHARLOTTE, 33981		40.00	2,724.00	0.00	498.00	0.00	9.00	3,222.00
	15193	Vacuum Culvert Cleaning		11/08/2023	16.00	1,130.34	0.00	329.00	0.00		1,459.34
	Work Order 15193 Total		5496 CALLAWAY ST, PORT CHARLOTTE, 33981		16.00	1,130.34	0.00	329.00	0.00	6.00	1,459.34
	16973	Vacuum Culvert Cleaning		11/30/2023	22.50	1,586.28	0.00	468.60	0.00		2,054.88
	Work Order 16973 Total		5049 ACKLEY TER		22.50	1,586.28	0.00	468.60	0.00	10.00	2,054.88
	17113	Vacuum Culvert Cleaning		11/08/2023	6.00	416.04	0.00	137.64	0.00		553.68
	Work Order 17113 Total		5393 HOFFMAN ST		6.00	416.04	0.00	137.64	0.00	3.00	553.68
	17307	Vacuum Culvert Cleaning		11/28/2023	22.50	1,586.28	0.00	468.60	0.00		2,054.88
	Work Order 17307 Total		5405 ULYSSES ST		22.50	1,586.28	0.00	468.60	0.00	8.00	2,054.88
	17697	Vacuum Culvert Cleaning		11/27/2023	22.50	1,586.27	0.00	468.60	0.00		2,054.88
	Work Order 17697 Total		5277 NORLANDER DR		22.50	1,586.27	0.00	468.60	0.00	7.00	2,054.88
	Vacuum Culvert Cleaning Total				129.50	9,029.20	0.00	2,370.44	0.00	43.00	11,399.66

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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
			Gulf Cove Street and Drainage Unit Total		184.29	12,488.95	379.73	2,610.54	7,361.23		22,840.50

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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
	15392	Brush Cutting		10/02/2023	0.30	21.15	0.00	0.00	20.69		41.84
	15392	Brush Cutting		10/20/2023	0.50	34.77	0.00	6.76	49.10		90.63
	Work Order 15392 Total		4301 AMONDI ST, Port Charlotte, 33981		0.80	55.92	0.00	6.76	69.79	0.00	132.47
	15609	Brush Cutting		10/09/2023	12.00	844.10	0.00	45.56	0.00		889.66
	Work Order 15609 Total		BREEZEWAY AVE		12.00	844.10	0.00	45.56	0.00	200.00	889.66
	16409	Brush Cutting		10/02/2023	3.00	194.34	0.00	35.40	197.19		426.93
	Work Order 16409 Total		13666 DRYSDALE AVE, PORT CHARLOTTE, 33981		3.00	194.34	0.00	35.40	197.19	250.00	426.93
	23178	Brush Cutting		10/25/2023	12.50	832.85	0.00	107.15	0.00		940.00
	Work Order 23178 Total		13137 GALLAGHER BLVD, Port Charlotte, 33981		12.50	832.85	0.00	107.15	0.00	40.00	940.00
	Brush Cutting Total				28.30	1,927.21	0.00	194.87	266.98	490.00	2,389.06
	7693	Contracted - Mowing		10/17/2023	0.00	0.00	0.00	0.00	2,616.20		2,616.20
	Work Order 7693 Total		Safety Mowing & Litter Removal		0.00	0.00	0.00	0.00	2,616.20	0.00	2,616.20
#22-530 Safety Mowing - West County											
	Contracted - Mowing Total				0.00	0.00	0.00	0.00	2,616.20	0.00	2,616.20
	20562	Contracted Work - Inspection		10/12/2023	7.00	523.46	0.00	27.44	0.00		550.90
	Work Order 20562 Total		JENNINGS BLVD, PORT CHARLOTTE, 33981		7.00	523.46	0.00	27.44	0.00	7.00	550.90
#22-530 Safety Mowing - West County											
	24217	Contracted Work - Inspection		10/27/2023	6.00	454.44	0.00	23.52	0.00		477.96

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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 24217 Total		5389 KEMPSON LN, Charlotte, FL, 33981		6.00	454.44	0.00	23.52	0.00	6.00	477.96
	Contracted Work - Inspection Total				13.00	977.90	0.00	50.96	0.00	13.00	1,028.86
3934		Investigation		10/11/2023	1.50	112.17	0.00	5.88	0.00		118.05
	Work Order 3934 Total		3196 MONTGOMERY DR, PORT CHARLOTTE, 33981		1.50	112.17	0.00	5.88	0.00	1.00	118.05
4479		Investigation		10/11/2023	1.50	112.17	0.00	5.88	0.00		118.05
	Work Order 4479 Total		STORKE AVE, PORT CHARLOTTE, 33981		1.50	112.17	0.00	5.88	0.00	1.00	118.05
5636		Investigation		10/09/2023	2.92	218.11	0.00	11.43	0.00		229.54
	Work Order 5636 Total		3132 JENNINGS BLVD, PORT CHARLOTTE, 33981		2.92	218.11	0.00	11.43	0.00	1.00	229.54
6699		Investigation		10/27/2023	1.50	113.61	0.00	5.88	0.00		119.49
	Work Order 6699 Total		5816 GILLOT BLVD		1.50	113.61	0.00	5.88	0.00	1.00	119.49
7328		Investigation		10/10/2023	1.94	145.29	0.00	7.62	0.00		152.90
	Work Order 7328 Total		12053 KELLER AVE, PORT CHARLOTTE, 33981		1.94	145.29	0.00	7.62	0.00	1.00	152.90
16950		Investigation		10/27/2023	3.00	227.22	0.00	11.76	0.00		238.98
	Work Order 16950 Total		13496 FORESMAN BLVD		3.00	227.22	0.00	11.76	0.00	1.00	238.98
16970		Investigation		10/10/2023	1.91	142.76	0.00	7.48	0.00		150.25

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	Work Order 16970 Total		3087 CALLISTO ST		1.91	142.76	0.00	7.48	0.00	1.00	150.25
	17280	Investigation		10/10/2023	2.88	215.71	0.00	11.31	0.00		227.02
	Work Order 17280 Total		3342 CALLISTO ST		2.88	215.71	0.00	11.31	0.00	1.00	227.02
	17319	Investigation		10/10/2023	1.86	138.88	0.00	7.28	0.00		146.16
	Work Order 17319 Total		12009 VAN LENTEN BLVD		1.86	138.88	0.00	7.28	0.00	1.00	146.16
	20241	Investigation		10/13/2023	1.00	74.78	0.00	3.92	0.00		78.70
	Work Order 20241 Total		5808 GILLOT BLVD, PORT CHARLOTTE, FL, 33981		1.00	74.78	0.00	3.92	0.00	1.00	78.70
	23436	Investigation		10/28/2023	2.00	145.88	0.00	9.34	0.00		155.22
	Work Order 23436 Total		2394 PAPPAS TER, FL, 33981		2.00	145.88	0.00	9.34	0.00	1.00	155.22
	Investigation Total				22.01	1,646.58	0.00	87.78	0.00	11.00	1,734.36
	6107	MSBU Administrative Work		10/03/2023	1.25	91.18	0.00	0.00	0.00		91.18
	6107	MSBU Administrative Work		10/04/2023	0.25	18.24	0.00	0.00	0.00		18.24
	6107	MSBU Administrative Work		10/05/2023	1.50	109.41	0.00	0.00	0.00		109.41
	Administrative Time Total				3.00	218.82	0.00	0.00	0.00		218.83
	Work Order 6107 Total		Gulf Cove Street & Drainage MSBU		3.00	218.82	0.00	0.00	0.00	104.50	218.83
	20024	MSBU Administrative Work		10/06/2023	0.50	36.47	0.00	0.00	0.00		36.47
	20024	MSBU Administrative Work		10/10/2023	0.50	36.47	0.00	0.00	0.00		36.47

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	20024	MSBU Administrative Work		10/11/2023	0.75	54.71	0.00	0.00	0.00		54.71	
	20024	MSBU Administrative Work		10/12/2023	1.00	72.94	0.00	0.00	0.00		72.94	
	20024	MSBU Administrative Work		10/17/2023	0.75	54.71	0.00	0.00	0.00		54.71	
	20024	MSBU Administrative Work		10/18/2023	0.50	36.47	0.00	0.00	0.00		36.47	
	20024	MSBU Administrative Work		10/19/2023	0.50	36.47	0.00	0.00	0.00		36.47	
	20024	MSBU Administrative Work		10/24/2023	0.75	54.71	0.00	0.00	0.00		54.71	
	20024	MSBU Administrative Work		10/25/2023	0.75	54.71	0.00	0.00	0.00		54.71	
	20024	MSBU Administrative Work		10/26/2023	0.25	18.24	0.00	0.00	0.00		18.24	
	20024	MSBU Administrative Work		10/27/2023	0.25	18.48	0.00	0.00	0.00		18.48	
	20024	MSBU Administrative Work		10/31/2023	0.25	18.48	0.00	0.00	0.00		18.48	
		Administrative Time Total				6.75	492.83	0.00	0.00	0.00		492.86
	20024	MSBU Administrative Work		10/18/2023	2.75	200.59	0.00	0.00	0.00		200.59	
		MSBU Meeting Total				2.75	200.59	0.00	0.00	0.00		200.59
	20024	MSBU Administrative Work		10/25/2023	2.00	145.88	0.00	0.00	0.00		145.88	
	20024	MSBU Administrative Work		10/26/2023	1.00	72.94	0.00	0.00	0.00		72.94	
		MSBU Minutes Total				3.00	218.82	0.00	0.00	0.00		218.82
	Work Order 20024 Total					12.50	912.23	0.00	0.00	0.00	0.00	912.27
	MSBU Administrative Work Total					15.50	1,131.05	0.00	0.00	0.00	104.50	1,131.10
	19923	Open Road Cut Road Repair		10/12/2023	5.00	356.20	0.00	11.68	0.00		367.88	
	Work Order 19923 Total		STORKE AVE, PORT CHARLOTTE, 33981		5.00	356.20	0.00	11.68	0.00	0.00	367.88	

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Open Road Cut Road Repair Total					5.00	356.20	0.00	11.68	0.00	0.00	367.88
	3846	Project Management		10/03/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3846	Project Management		10/04/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3846	Project Management		10/05/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3846	Project Management		10/06/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3846	Project Management		10/10/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3846	Project Management		10/11/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3846	Project Management		10/12/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3846	Project Management		10/13/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3846	Project Management		10/17/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3846	Project Management		10/18/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3846	Project Management		10/19/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3846	Project Management		10/20/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3846	Project Management		10/31/2023	0.25	21.36	0.00	0.98	0.00		22.34
Project Inspection Total					3.25	277.71	0.00	12.74	0.00		290.42
Work Order 3846 Total		West County Landscape Maintenance			3.25	277.71	0.00	12.74	0.00	0.00	290.42
#21-054 Landscape Maintenance ROW - West County											
Project Management Total					3.25	277.71	0.00	12.74	0.00	0.00	290.42
	14146	ROW - Clearing / Haul Debris		10/05/2023	1.00	69.54	0.00	13.52	0.00		83.06
Work Order 14146 Total		EDWARDS RD, PORT CHARLOTTE, 33981			1.00	69.54	0.00	13.52	0.00	0.00	83.06

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
	14732	ROW - Clearing / Haul Debris		10/11/2023	2.00	139.08	0.00	27.04	107.89		274.01
	Work Order 14732 Total		5331 FLEMING ST, PORT CHARLOTTE, 33981		2.00	139.08	0.00	27.04	107.89	2.75	274.01
	15019	ROW - Clearing / Haul Debris		10/13/2023	1.00	69.54	0.00	13.52	0.00		83.06
	Work Order 15019 Total		12302 MITCHELL TER		1.00	69.54	0.00	13.52	0.00	0.00	83.06
	15150	ROW - Clearing / Haul Debris		10/13/2023	1.00	69.54	0.00	13.52	0.00		83.06
	Work Order 15150 Total		12127 KINGSBURY AVE, PORT CHARLOTTE, 33981		1.00	69.54	0.00	13.52	0.00	0.00	83.06
	15405	ROW - Clearing / Haul Debris		10/02/2023	0.30	20.86	0.00	4.06	20.68		45.60
	Work Order 15405 Total		12132 DIVERSEY AVE, Port Charlotte, 33981		0.30	20.86	0.00	4.06	20.68	0.47	45.60
	15516	ROW - Clearing / Haul Debris		10/05/2023	1.00	69.54	0.00	13.52	17.45		100.51
	Work Order 15516 Total		5152 CHURCHILL RD, PORT CHARLOTTE, 33981		1.00	69.54	0.00	13.52	17.45	0.45	100.51
	18442	ROW - Clearing / Haul Debris		10/05/2023	1.00	69.54	0.00	13.52	17.45		100.51
	Work Order 18442 Total		ALTAMIRA AVE & BURNS TER, PORT CHARLOTTE, 33981		1.00	69.54	0.00	13.52	17.45	0.45	100.51
	18445	ROW - Clearing / Haul Debris		10/05/2023	1.00	69.54	0.00	13.52	17.45		100.51
	Work Order 18445 Total		ALTAMIRA AVE & ROOST TER, PORT CHARLOTTE, 33981		1.00	69.54	0.00	13.52	17.45	0.45	100.51

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	21501	ROW - Clearing / Haul Debris		10/25/2023	0.50	34.77	0.00	6.76	0.00		41.53
	Work Order 21501 Total		5411 HOLTON TER		0.50	34.77	0.00	6.76	0.00	0.00	41.53
	23817	ROW - Clearing / Haul Debris		10/31/2023	1.00	69.54	0.00	13.52	0.00		83.06
	Work Order 23817 Total		12116 BACCHUS RD, PORT CHARLOTTE, FL, 33981		1.00	69.54	0.00	13.52	0.00	0.38	83.06
	23859	ROW - Clearing / Haul Debris		10/31/2023	1.00	69.54	0.00	13.52	0.00		83.06
	Work Order 23859 Total		4432 CALLAWAY ST, PORT CHARLOTTE, FL, 33981		1.00	69.54	0.00	13.52	0.00	0.38	83.06
	ROW - Clearing / Haul Debris Total				10.80	751.03	0.00	146.02	180.92	5.33	1,077.97
	17872	ROW - Vegetation / Boom Mowing		10/02/2023	22.00	1,517.26	0.00	442.34	0.00		1,959.60
	Work Order 17872 Total		HOPKINS AVE, PORT CHARLOTTE, 33981		22.00	1,517.26	0.00	442.34	0.00	32,876.00	1,959.60
	18154	ROW - Vegetation / Boom Mowing		10/03/2023	22.00	1,517.26	0.00	442.34	0.00		1,959.60
	Work Order 18154 Total		ELLSWORTH TER, PORT CHARLOTTE, 33981		22.00	1,517.26	0.00	442.34	0.00	12,300.00	1,959.60
	18460	ROW - Vegetation / Boom Mowing		10/04/2023	22.00	1,517.26	0.00	442.34	0.00		1,959.60
	Work Order 18460 Total		PROCTOR AVE, PORT CHARLOTTE, 33981		22.00	1,517.26	0.00	442.34	0.00	32,200.00	1,959.60
	18682	ROW - Vegetation / Boom Mowing		10/05/2023	12.00	837.46	0.00	288.24	0.00		1,125.70
	Work Order 18682 Total		HATHAWAY TER, PORT CHARLOTTE, 33981		12.00	837.46	0.00	288.24	0.00	17,240.00	1,125.70

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
	19391	ROW - Vegetation / Boom Mowing		10/09/2023	22.50	1,556.67	0.00	444.30	0.00		2,000.98
	Work Order 19391 Total		BURNS TER, PORT CHARLOTTE, 33981		22.50	1,556.67	0.00	444.30	0.00	28,560.00	2,000.98
	19752	ROW - Vegetation / Boom Mowing		10/10/2023	22.50	1,556.67	0.00	444.30	0.00		2,000.98
	Work Order 19752 Total		EVELYN AVE, PORT CHARLOTTE, 33981		22.50	1,556.67	0.00	444.30	0.00	28,370.00	2,000.98
	19977	ROW - Vegetation / Boom Mowing		10/11/2023	22.00	1,517.26	0.00	442.34	0.00		1,959.60
	Work Order 19977 Total		EDWARDS RD, PORT CHARLOTTE, 33981		22.00	1,517.26	0.00	442.34	0.00	29,550.00	1,959.60
	20435	ROW - Vegetation / Boom Mowing		10/12/2023	12.50	876.87	0.00	290.20	0.00		1,167.08
	Work Order 20435 Total		BARNES LN, PORT CHARLOTTE, 33981		12.50	876.87	0.00	290.20	0.00	14,250.00	1,167.08
	21144	ROW - Vegetation / Boom Mowing		10/16/2023	22.50	1,556.67	0.00	290.20	0.00		1,846.88
	Work Order 21144 Total		REYNOLDS LN, PORT CHARLOTTE, 33981		22.50	1,556.67	0.00	290.20	0.00	12,210.00	1,846.88
	ROW - Vegetation / Boom Mowing Total				180.00	12,453.40	0.00	3,526.60	0.00	207,556.00	15,980.02
	14190	Shoulder Repair		10/13/2023	3.00	210.46	0.00	14.19	0.00		224.65
	14190	Shoulder Repair		10/20/2023	14.00	958.04	91.50	37.72	0.00		1,087.26
	14190	Shoulder Repair		10/24/2023	16.00	1,080.48	0.00	56.76	0.00		1,137.24
	Work Order 14190 Total		HOLTON TER & GILLOT BLVD		33.00	2,248.98	91.50	108.67	0.00	0.42	2,449.15
	Shoulder Repair Total				33.00	2,248.98	91.50	108.67	0.00	0.42	2,449.15

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
	20359	Sidelot Outfall Maintenance		10/12/2023	4.00	281.84	0.00	9.34	0.00		291.18
	Work Order 20359 Total		3082 MAUCK TER, PORT CHARLOTTE, 33981		4.00	281.84	0.00	9.34	0.00	0.00	291.18
	Sidelot Outfall Maintenance Total				4.00	281.84	0.00	9.34	0.00	0.00	291.18
	19759	Sign Inspection		10/10/2023	3.00	191.46	0.00	28.56	0.00		220.02
	Work Order 19759 Total		WENTWORTH RD & MONTEGO LN, PORT CHARLOTTE, 33981		3.00	191.46	0.00	28.56	0.00	1,547.00	220.02
	19770	Sign Inspection		10/10/2023	3.00	191.46	0.00	28.56	0.00		220.02
	Work Order 19770 Total		RICHARDS AVE & STONE ST, PORT CHARLOTTE, 33981		3.00	191.46	0.00	28.56	0.00	684.00	220.02
	19962	Sign Inspection		10/11/2023	2.75	175.50	0.00	26.18	0.00		201.69
	Work Order 19962 Total		GILLOT BLVD & VANCE TER, PORT CHARLOTTE, 33981		2.75	175.50	0.00	26.18	0.00	403.00	201.69
	Sign Inspection Total				8.75	558.42	0.00	83.30	0.00	2,634.00	641.73
	17603	Sign Maintenance		10/29/2023	0.00	0.00	28.12	0.00	0.00		28.12
	Work Order 17603 Total		GULFPORT TER & GILLOT BLVD, PORT CHARLOTTE, 33981		0.00	0.00	28.12	0.00	0.00	1.00	28.12
	19694	Sign Maintenance		10/10/2023	1.00	63.82	56.24	9.52	0.00		129.58
	Work Order 19694 Total		VAUGHAN AVE, PORT CHARLOTTE, FL, 33981		1.00	63.82	56.24	9.52	0.00	2.00	129.58

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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
	19705	Sign Maintenance		10/10/2023	0.50	31.91	27.30	4.76	0.00		63.97
	Work Order 19705 Total		KENNEL ST & KNEELAND TER, PORT CHARLOTTE, 33981		0.50	31.91	27.30	4.76	0.00	1.00	63.97
	19730	Sign Maintenance		10/10/2023	0.50	31.91	21.48	4.76	0.00		58.15
	Work Order 19730 Total		KENNEL ST & WADSWORTH AVE, PORT CHARLOTTE, 33981		0.50	31.91	21.48	4.76	0.00	1.00	58.15
	19739	Sign Maintenance		10/10/2023	0.50	31.91	0.00	4.76	0.00		36.67
	Work Order 19739 Total		DAYTON LN & CRESTLINE TER, PORT CHARLOTTE, 33981		0.50	31.91	0.00	4.76	0.00	4.00	36.67
	19750	Sign Maintenance		10/10/2023	0.50	31.91	28.12	4.76	0.00		64.79
	Work Order 19750 Total		JENNINGS BLVD & QUINLAN AVE, PORT CHARLOTTE, 33981		0.50	31.91	28.12	4.76	0.00	1.00	64.79
	19779	Sign Maintenance		10/11/2023	2.00	127.64	0.00	19.04	0.00		146.68
	Work Order 19779 Total		JENNINGS BLVD & VAN LENTEN BLVD, PORT CHARLOTTE, 33981		2.00	127.64	0.00	19.04	0.00	8.00	146.68
	19829	Sign Maintenance		10/11/2023	0.50	31.91	0.00	4.76	0.00		36.67
	Work Order 19829 Total		HOLCOMB RD & STONE ST, PORT CHARLOTTE, 33981		0.50	31.91	0.00	4.76	0.00	1.00	36.67
	Sign Maintenance Total				5.50	351.01	161.25	52.36	0.00	19.00	564.63
	14718	Small Pipe Install (Pipes Under 31")		10/12/2023	5.00	356.20	0.00	11.68	0.00		367.88
	Work Order 14718 Total		5404 GULFPORT TER, PORT CHARLOTTE, 33981		5.00	356.20	0.00	11.68	0.00	0.00	367.88

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
	16548	Small Pipe Install (Pipes Under 31")		10/12/2023	3.50	246.79	0.00	11.68	0.00		258.47
	Work Order 16548 Total		5398 DAVID BLVD, PORT CHARLOTTE, 33981		3.50	246.79	0.00	11.68	0.00	0.00	258.47
	Small Pipe Install (Pipes Under 31") Total				8.50	602.99	0.00	23.35	0.00	0.00	626.35
	12519	Vacuum Culvert Cleaning		10/03/2023	2.00	145.88	0.00	84.22	0.00		230.10
	Work Order 12519 Total		4166 AMIS LN, PORT CHARLOTTE, 33981		2.00	145.88	0.00	84.22	0.00	1.00	230.10
	14362	Vacuum Culvert Cleaning		10/19/2023	8.00	547.04	0.00	168.44	0.00		715.48
	Work Order 14362 Total		LAMBRIGHT DR & GILLOT BLVD, PORT CHARLOTTE, 33981		8.00	547.04	0.00	168.44	0.00	2.00	715.48
	14525	Vacuum Culvert Cleaning		10/19/2023	13.25	919.10	0.00	257.56	0.00		1,176.66
	Work Order 14525 Total		4450 KEMPSON LN, PORT CHARLOTTE, 33981		13.25	919.10	0.00	257.56	0.00	6.00	1,176.66
	Vacuum Culvert Cleaning Total				23.25	1,612.02	0.00	510.22	0.00	9.00	2,122.24
	Gulf Cove Street and Drainage Unit Total				360.86	25,176.34	252.76	4,817.88	3,064.10		33,311.14

