

**MINUTES
WEST CHARLOTTE STORMWATER UTILITY
MUNICIPAL SERVICE BENEFIT UNIT (MSBU)**

**ADVISORY BOARD REGULAR MEETING
WEDNESDAY, OCTOBER 8, 2025**

9:30 a.m. – 10:54 a.m.

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

Members Present: Hank Killion, Chair
Geoffrey Norton, Vice Chair
Derrick Hedges
Benjamin Sinclair
County Staff: Lorraine Moneypenny, Community Liaison
Karen Bliss, Stormwater Projects Manager
Guests: Sign-in sheet attached

Call to Order / Roll Call:

The Chair called the meeting to order at 9:30 a.m. A roll call was taken. A quorum was present. The Chair urged the citizens present to apply to fill the vacancy on the board.

Changes to the Agenda / Motion to Approve Changes:

None.

Citizen Input on Agenda Items (3 Minute Limit):

- Mr. Miller, as the maintenance supervisor at Oyster Creek Golf & Country Club ("the Club"), said debris and vegetation must be removed from Oyster Creek so that stormwater can flow into it instead of backing up in yards. There is a chokepoint under the San Casa bridge by Lemon Bay.
- Mr. Abbruzzes recalled the post-Hurricane Ian clean-up of Oyster Creek only addressed loose debris and any vegetation hanging over. A more thorough clean-up is necessary.
- Mr. Kirsch said that, after Hurricane Ian in 2022, the Infrastructure Committee at the Club hired a contractor to make sure all the drains are working. He is confident that it is the creek that is impeding stormwater flow. During a hard rain, water backs up to homes.
- Mr. Terebus, also on the Infrastructure Committee, agreed. When Winchester Blvd. was opened about twelve years ago, the creek levels rose, as Winchester drains to Oyster Creek at the same outfall as the Club. During Hurricane Milton, there was a six-foot tidal surge.
- Mr. Ricca showed pictures he took in July of vegetation clogging the creek. He said there is no place for water to go when there is a heavy rain. Dead pine trees along the bank might fall and become dams.
- Ms. Obendorfer emphasized that residents living near Oyster Creek really need the County to act.
- Mr. Besase spoke of the long wait for the County to remediate the greenbelts and other drainage features in Rotonda West, where there are 31 miles of canals.

Mr. Killion motioned to move the Oyster Creek agenda item up. The board agreed by acclamation.

Approval of Minutes:

The minutes of April 9, 2025 were unanimously approved as submitted.

Unfinished Business:

None

New Business:

- a. National Pollution Discharge Elimination Program (NPDES): Ms. Bliss explained the NPDES, which is funded in Charlotte County by the three stormwater MSBUs. It is a federally mandated program designed to decrease pollution in waterways. There are commercial and industrial elements to Charlotte County's recently renewed permit (attached). The Municipal Separate Storm Sewer System element is most relevant to homeowners paying into the stormwater MSBU. It urges County staff to educate community members about the connection between everyday activities and the quality of stormwater, which flows to waterways. Call 866-YDU-MPCC (866-938-6722) to report pollution discharge. Ms. Bliss's presentation is attached.
- b. Oyster Creek Clearing: Mr. Hedges affirmed the citizen remark about the greenbelts and drainage in Rotonda West. He said many of the waterways are clogged with invasive vegetation and there has been no progress. Perhaps the County could hire a subcontractor. More important, once a waterway is reclaimed, it should have a regular maintenance schedule.

Mr. Killion expressed sympathy with Club residents living near Oyster Creek. The MSBU reserves would cover the cost of a clearing. Ms. Bliss explained that Oyster Creek is non-navigable and falls under the purview of the Southwest Florida Water Management District (SWFMD), which requires that flow enhancement work in water bodies like this be manual. The bottom cannot be disturbed. No heavy equipment is allowed. Flow enhancement projects were conducted along Oyster Creek every two years for a while. On a map, she outlined the project area. The last project was in 2022. The cost was \$58,000. Ms. Bliss estimated it may cost \$100,000 this year.

Mr. Norton motioned to direct the County to initiate an Oyster Creek flow enhancement project similar to the one conducted in 2022. Mr. Sinclair seconded. Mr. Hedges offered an amendment: "and a maintenance plan should be put in place." Mr. Sinclair seconded. The motion and amendment were passed unanimously.

Mr. Killion noted there is no line item for this project in the 2026 budget, but there are plenty of reserves that the County can reprogram.

Ms. Obendorfer emphasized that the community is asking for an extension of the 2022 project area, up to San Casa Dr.

Mr. Killion expressed concern about flow from Winchester Blvd. Mr. Abbruzzes said it is severe. Ms. Bliss said new builds are required to not discharge more water than before; the retention ponds there are meant to hold any additional flow created by the build.

- c. Financial Reports: The advisory board examined the third quarter fund financial report and maintenance activity report.

- d. New Quorum rule: The Board reviewed a County Attorney memo describing the new rule that a board member who recuses himself from a vote cannot be counted toward the quorum.

Citizen Input on MSBU Items (3 Minute Limit):

Mr. Besase recalled that the Oyster Creek contractor in 2022 was from Georgia. He inquired about the price.

Advisory Board Open Discussion: Mr. Killion recounted how contractors broke his water line. Charlotte County Utilities fixed it and should seek reimbursement from the contractor.

Mr. Killion mentioned Lemon Bay Isles carp and bathymetric survey of Rotonda West should have appeared on the agenda under Old Business. The Board was reminded by email in April that the minutes of December 13, 2023 say the County staff does not intend to pursue fish gates at the two lakes in Lemon Bay Isles due to concerns related to maintenance and flooding. Fish gates are necessary for fish. That same email said a bathymetric survey would take place as part of the Canal Sediment Removal Program, which is on hold.

The community liaison read a water quality update from Brandon Moody (attached). The water sampling contract is being renewed at the same price. SWFWMD is taking over Lemon Bay/Charlotte Harbor sampling. MSBUs will no longer be charged for laboratory analyses. Six tide gauges have been installed around the County and will be available to the public on a dashboard. The \$2.5 million award from the state to build a flood monitoring/modeling network will support more tide gauges. Mr. Moody's interns are mapping muck quantities in canals around Mid and West County, in an effort to better identify places where dredging for water quality improvements might be warranted.

Ms. Bliss explained that the Department of Environmental Protection requires muck dredging to have a water quality benefit (not drainage) and a plan to prevent future sediment. Mr. Norton clarified that manmade canals are dredged.

Mr. Killion asked what can be done about future sediment in Oyster Creek. He asked Ms. Bliss if water depths are surveyed as part of flow enhancement projects. The answer is no. Mr. Killion said the creek is already very shallow in places.

Mr. Killion thanked Mr. Norton for ten years of service on the MSBU advisory board. Mr. Norton's term ends on October 31; he did not seek reappointment.

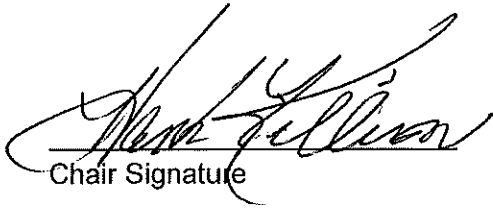
Schedule Meetings / Items for Next Agenda:

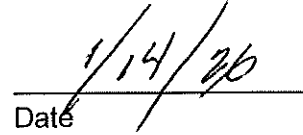
Mr. Killion said the next agenda should include Coral Creek Restoration, or the Clearing of Rotonda River/Coral Creek Outfall. Future meetings are scheduled for 9:30 a.m. at the Mac V. Horton West County Annex as follows:

- Wednesday, January 14, 2026
- Wednesday, April 8, 2026
- Wednesday, July 8, 2026
- Wednesday, October 7, 2026

The meeting adjourned at 10:54 a.m.

Submitted by Lorraine Money Penny
Public Works Department


Chair Signature


Date



West Charlotte Stormwater Utility
Municipal Service Benefit Unit
Regular Meeting

Advisory Board Attendance
9:30 a.m., Wednesday, October 8, 2025

Location: Mac V. Horton West County Annex
6868 San Casa Drive, Englewood, Florida

**INFORMATION SUPPLIED ON THIS FORM
BECOMES PUBLIC RECORD**

NAME (please print)	Email Address	Phone Number
Kathi Orendorfer	Kathi.Orendorfer@gmail	944-453-775
Tom Terebus	Tom.Terebus@yaho.com	724-549-3709
Phil Goldberg	Phil.Goldberg@yaho.com	845-417-6361
Cathy Wells	cdwells07@gmail.com	937-470-2945
David Miller	David.Miller@yaho.com	980-230-8673
Gary Kirsch	Gary.Kirsch@yaho.com	941-268-2605
Andy Trohanis	ATrohanis@comcast.net	410-562-8687
Joseph ABBRUZZESE	joeabbu@yaho.com	518-376-2912
David Ricca	ddavidMRicca@gmail	313-910-4472
HANK KILLION	S.KILLION@comcast.net	941-697-3459
SARA BESSE		
Karen Bliss	karen.bliss@charlottecountyfl.gov	941-575-3642
Ben Sindelar	Ben.Sindelar@yaho.com	815-384
Demetrius Hefner	demetriushefner@yaho.com	941-815-8010
Geoff Noren	geoffnoren@yaho.com	941-528-8100
Cindy Miller	Cindy.Miller@Aol	917-217-6420

Money Penny, Lorraine

From: Moody, Brandon
Sent: Tuesday, October 7, 2025 4:47 PM
To: Money Penny, Lorraine; Holland, Mollie
Cc: Bliss, Karen
Subject: Re: West Charlotte Stormwater meeting 10.8 at 9:30

Hey Lorraine,

Couple things:

- We're wrapping up negotiations for the next county water sampling contract that's funded by the stormwater MSBUs; it looks like the costs are going to remain unchanged, so we can maintain the same level of effort for the time being.
- As for the Lemon Bay/Charlotte Harbor sampling, SWFWMD is taking that over. Previously, the national estuary program handled sample collection for this program (alongside state fish and wildlife staff), and the county paid for laboratory analyses. With this change, we are no longer on the hook to fund those analyses. That will free up funding accordingly in West County's budget.
- We've installed tide gauges at Tom Adams Bridge, South Gulf Cove (both in the neighborhood and on the Myakka side of the lock), Boca Grande Causeway, Pirate Harbor, and Edgewater Road in Port Charlotte. We're looking to install another one somewhere on the Gulf side of the barrier islands, but finding a suitable location has been tricky (we're seeing about putting a gauge at one of the pilings near Stump Pass). Pirate Harbor and Edgewater gauges both need to be calibrated; once those are done, we'll make all of the gauges available to the public. More gauges will be going in in the near future, as we did receive the \$2.5 million award from the state to build a flood monitoring/modeling network. Recommendations on where within west county we should place gauges are welcome.
- I've been working with a few geoscience students to map muck quantities in canals around Mid and West County, in an effort to better hone in on where dredging for water quality improvements might be warranted. They're working on the report now, which I can pass on once finished. The other holdup to any dredging is getting assurance from FDEP that the county would receive water quality improvement credit for doing so; there are a couple of concerns FDEP had about that, which I can go into at some point if Karen doesn't recall that conversation.

West Charlotte Stormwater MSBU

Fund Financial Report
Oct. 1, 2024 - June 30, 2025

	Actual FY2024	Adopted Budget FY2025	Amended Budget FY2025	YTD Actual FY2025	Encumbered FY2025	Balance FY2025
Beginning Balance	\$6,933,980	\$6,425,827	\$6,425,827	\$8,550,575		
Revenues						
Assessments & Earnings	2,851,310	2,360,284		2,437,684		
Grant & Subsidy Revenue	-	-	2,667	-		
Loans & Borrowing	-	-		-		
Total Revenue	\$2,851,310	\$2,360,284	2,362,951	\$2,437,684		
Expenditures						
Contract Services	30,436	189,564		14,718	22,619	152,227
Pipe Lining	249,183	1,000,000		872,440	174,230	(46,670)
Water Quality	118,940	144,226	2,667	84,924	74,657	(12,688)
Public Works Services	347,860	1,252,911		181,547	-	1,071,364
Internal Charges	15,663	14,675		14,675	-	-
Purchased Services	456,975	379,075		170,244	-	208,831
Materials and Supplies	-	1,000		-	-	1,000
Capital Outlay	-	-		8,653	-	(8,653)
Debt Services	-	-		-	-	-
	-	-		-	-	-
Project Costs						
Nat'l Pollution Discharge Elimination	15,658	-		-	-	-
Canal Sediment Removal-West County	-	24,944		-	23,942	1,002
South Gulf Cove WW Lock Split Funded	-	5,000		-	-	5,000
Total Expenditures	\$1,234,714	3,011,395	3,014,062	\$1,347,201	\$295,449	\$1,371,412
Reserves (Ending Fund Balance)	\$8,550,575	\$5,774,716	\$5,774,716	\$9,641,058		
Reserve %	87.4%	65.7%	65.7%	87.7%		

Budget Amendment to recognize revenue and expenses from FDOT for the
Joint Participation Agreement between FDOT and Charlotte County for Public Education Grant

Date Prepared: 7/31/2025

Monthly Funding Report

START
DATE:

04/01/2025

END DATE:

06/30/2025

West Charlotte Storm Water Utility Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	74089	Contracted - Landscaping		04/01/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74089	Contracted - Landscaping		04/02/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74089	Contracted - Landscaping		04/03/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74089	Contracted - Landscaping		04/04/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74089	Contracted - Landscaping		04/08/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74089	Contracted - Landscaping		04/09/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74089	Contracted - Landscaping		04/10/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74089	Contracted - Landscaping		04/11/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74089	Contracted - Landscaping		04/15/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74089	Contracted - Landscaping		04/16/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74089	Contracted - Landscaping		04/17/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74089	Contracted - Landscaping		04/18/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74089	Contracted - Landscaping		04/22/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74089	Contracted - Landscaping		04/23/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74089	Contracted - Landscaping		04/25/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74089	Contracted - Landscaping		04/29/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74089	Contracted - Landscaping		04/30/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74089	Contracted - Landscaping		05/06/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74089	Contracted - Landscaping		05/07/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74089	Contracted - Landscaping		05/08/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74089	Contracted - Landscaping		05/09/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74089	Contracted - Landscaping		05/13/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74089	Contracted - Landscaping		05/14/2025	0.25	21.60	0.00	1.04	0.00		22.64

West Charlotte Storm Water Utility Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	74089	Contracted - Landscaping		05/15/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74089	Contracted - Landscaping		05/16/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74089	Contracted - Landscaping		05/20/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74089	Contracted - Landscaping		05/21/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74089	Contracted - Landscaping		05/29/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74089	Contracted - Landscaping		05/30/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74089	Contracted - Landscaping		06/03/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74089	Contracted - Landscaping		06/04/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74089	Contracted - Landscaping		06/05/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74089	Contracted - Landscaping		06/06/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74089	Contracted - Landscaping		06/12/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74089	Contracted - Landscaping		06/13/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74089	Contracted - Landscaping		06/17/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74089	Contracted - Landscaping		06/19/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74089	Contracted - Landscaping		06/20/2025	0.25	21.60	0.00	0.00	0.00		21.60
Contract Inspection Total											
	74089	Contracted - Landscaping		05/29/2025	0.00	0.00	0.00	0.00	2,453.00		2,453.00
	74089	Contracted - Landscaping		06/01/2025	0.00	0.00	0.00	0.00	2,453.00		2,453.00
Work Order 74089 Total West County Landscape Maintenance											
					9.50	820.90	0.00	38.48	4,906.00	0.00	5,765.28
#24-030 Landscape Maintenance ROW - West County											
Contracted - Landscaping Total											
					9.50	820.90	0.00	38.48	4,906.00	0.00	5,765.28
Contracted Pipe Lining											
	82731			04/29/2025	0.50	43.21	0.00	2.08	0.00		45.29

Monthly Funding Report

START
DATE:

04/01/2025

END DATE:

06/30/2025

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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
	82731	Contracted Pipe Lining		05/14/2025	0.50	43.21	0.00	2.08	0.00		45.29
		Contract Inspection Total									
					1.00	86.41	0.00	4.16	0.00		90.58
	82731	Contracted Pipe Lining		05/22/2025	1.00	86.41	0.00	0.00	0.00		86.41
	82731	Contracted Pipe Lining		06/23/2025	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
	Work Order 82731 Total		152 ARLINGTON DR, PLACIDA, FL, 33946		2.25	194.42	0.00	4.16	0.00	0.00	198.59
	82750	Contracted Pipe Lining		04/29/2025	0.79	67.83	0.00	3.12	0.00		70.95
	82750	Contracted Pipe Lining		05/14/2025	0.75	64.81	0.00	3.12	0.00		67.93
		Contract Inspection Total									
					1.54	132.64	0.00	6.24	0.00		138.88
		Contract Management Total									
					1.54	132.64	0.00	6.24	0.00	0.00	138.88
	Work Order 82750 Total		196 ARLINGTON DR								
	96556	Contracted Pipe Lining		04/23/2025	0.50	43.21	0.00	0.00	0.00		43.21
	96556	Contracted Pipe Lining		06/04/2025	0.50	43.21	0.00	0.00	0.00		43.21
		Contract Management Total									
					1.00	86.41	0.00	0.00	0.00		86.42
	96556	Contracted Pipe Lining		06/09/2025	0.75	64.81	0.00	3.12	0.00		67.93
		Contract Inspection Total									
					0.75	64.81	0.00	3.12	0.00		67.93
		Contract Management Total									
					1.75	151.22	0.00	3.12	0.00	0.00	154.35
	Work Order 96556 Total		Rotonda Blvd East Bicycle trail								
	#22-547 FY23 Stormwater Collection System Rehab										
		Contracted Pipe Lining Total									
					5.54	478.28	0.00	13.52	0.00	0.00	491.82
	42656	Drainage Maintenance - Swale Grading		04/16/2025	0.00	0.00	1,374.75	0.00	0.00		1,374.75
		Contract Management Total									
					0.00	0.00	1,374.75	0.00	0.00	1,885.00	1,374.75
	Work Order 42656 Total		8499 TOPEKA CIR, FL, 33981								

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06/30/2025

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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
Drainage Maintenance - Swale Grading Total											
	112318	GIS Update		06/24/2025	0.00	0.00	1,374.75	0.00	0.00	1,885.00	1,374.75
	Work Order 112318 Total										
			2425 PLACIDA RD, ENGLEWOOD, FL, 34224		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	Work Order 112318 Total										
					0.25	18.48	0.00	0.00	0.00	1.00	18.48
GIS Update Total											
	57677	Investigation		04/09/2025	0.75	56.81	0.00	3.12	0.00		59.93
	Work Order 57677 Total										
			80 MARKER RD, ROTONDA WEST, FL, 33947		0.75	56.81	0.00	3.12	0.00	1.00	59.93
Investigation											
	65493	Investigation		04/17/2025	0.06	4.61	0.00	0.25	0.00		4.86
	Work Order 65493 Total										
			412021202003, 8277 PELICAN RD, ENGLEWOOD, FL		0.06	4.61	0.00	0.25	0.00	1.00	4.86
Investigation											
	67037	Investigation		04/10/2025	0.08	5.76	0.00	0.32	0.00		6.08
	Work Order 67037 Total										
			402131380013, 12162 FORESMAN BLVD, PORT CHARLOTTE, FL		0.08	5.76	0.00	0.32	0.00	1.00	6.08
Investigation											
	67128	Investigation		04/10/2025	0.08	6.02	0.00	0.33	0.00		6.36
	Work Order 67128 Total										
			14374 DAFOE ST, PORT CHARLOTTE, FL, 33981		0.08	6.02	0.00	0.33	0.00	1.00	6.36
Investigation											
	68879	Investigation		04/22/2025	0.02	1.08	0.00	0.07	0.00		1.14
	Work Order 68879 Total										
			9219 BELGRADE TER, ENGLEWOOD, FL, 34224		0.02	1.08	0.00	0.07	0.00	1.00	1.14

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DATE:

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END DATE:

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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
	75824	Investigation		05/07/2025	0.05	3.45	0.00	0.21	0.00		3.66
	Work Order 75824 Total										
			9 PINEHURST PL, ROTONDA WEST, FL, 33947		0.05	3.45	0.00	0.21	0.00	1.00	3.66
	96750	Investigation		04/01/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 96750 Total										
			412024426012, 237 LONG MEADOW LN, ROTONDA WEST, FL		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	106649	Investigation		05/15/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 106649 Total										
			12406 MARATHON BLVD, PORT CHARLOTTE, FL, 33981		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	110811	Investigation		06/18/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 110811 Total										
			12251 RICHARDS AVE, PORT CHARLOTTE, FL, 33981		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	111145	Investigation		06/17/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 111145 Total										
			183 Bunker Rd		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	Investigation Total										
					5.53	418.55	0.00	23.01	0.00	10.00	441.57
	67242	Major Outfall Maintenance - Menzi		04/07/2025	9.00	640.30	0.00	270.03	0.00		910.33
	67242	Major Outfall Maintenance - Menzi		04/08/2025	10.00	739.00	0.00	659.60	0.00		1,398.60
	67242	Major Outfall Maintenance - Menzi		04/10/2025	10.00	739.00	0.00	659.60	0.00		1,398.60
	67242	Major Outfall Maintenance - Menzi		04/15/2025	10.00	739.00	0.00	659.60	0.00		1,398.60
	67242	Major Outfall Maintenance - Menzi		04/16/2025	15.00	1,137.95	0.00	680.40	0.00		1,818.35

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Work Order 67242 Total											
			Grand junction st		54.00	3,995.25	0.00	2,929.23	0.00	10,500.00	6,924.48
96404	96404	Major Outfall Maintenance - Menzi		04/01/2025	12.00	898.58	0.00	659.60	0.00		1,558.18
96404	96404	Major Outfall Maintenance - Menzi		04/02/2025	0.50	39.90	0.00	0.00	0.00		39.90
Work Order 96404 Total											
			7529 CASTLEBERRY TER, ENGLEWOOD, FL, 34224		12.50	938.48	0.00	659.60	0.00	42,700.00	1,598.08
97438	97438	Major Outfall Maintenance - Menzi		04/02/2025	13.00	956.67	0.00	659.60	0.00		1,616.27
97438	97438	Major Outfall Maintenance - Menzi		04/03/2025	12.00	898.58	0.00	667.92	0.00		1,566.50
97438	97438	Major Outfall Maintenance - Menzi		04/04/2025	8.50	628.15	0.00	560.66	0.00		1,188.81
97438	97438	Major Outfall Maintenance - Menzi		04/08/2025	11.00	818.79	0.00	663.76	0.00		1,482.55
97438	97438	Major Outfall Maintenance - Menzi		04/09/2025	11.50	858.68	0.00	665.84	0.00		1,524.53
97438	97438	Major Outfall Maintenance - Menzi		04/10/2025	12.00	898.58	0.00	659.60	0.00		1,558.18
97438	97438	Major Outfall Maintenance - Menzi		04/11/2025	7.50	554.25	0.00	494.70	0.00		1,048.95
97438	97438	Major Outfall Maintenance - Menzi		04/14/2025	12.00	898.58	0.00	667.92	0.00		1,566.50
97438	97438	Major Outfall Maintenance - Menzi		04/15/2025	11.50	858.68	0.00	665.84	0.00		1,524.53
97438	97438	Major Outfall Maintenance - Menzi		04/16/2025	12.00	898.58	0.00	667.92	0.00		1,566.50
97438	97438	Major Outfall Maintenance - Menzi		04/17/2025	10.00	739.00	0.00	659.60	0.00		1,398.60
97438	97438	Major Outfall Maintenance - Menzi		04/18/2025	9.00	665.10	0.00	593.64	0.00		1,258.74
97438	97438	Major Outfall Maintenance - Menzi		04/21/2025	11.50	861.63	0.00	55.82	0.00		917.45
97438	97438	Major Outfall Maintenance - Menzi		04/22/2025	7.00	529.08	0.00	23.75	0.00		552.83
97438	97438	Major Outfall Maintenance - Menzi		04/23/2025	11.00	818.79	0.00	663.76	0.00		1,482.55
97438	97438	Major Outfall Maintenance - Menzi		04/24/2025	6.00	449.29	0.00	333.96	0.00		783.25
97438	97438	Major Outfall Maintenance - Menzi		04/28/2025	11.50	858.68	0.00	665.84	0.00		1,524.53

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	97438	Major Outfall Maintenance - Menzi		04/29/2025	9.50	710.88	0.00	533.92	0.00		1,244.81
	97438	Major Outfall Maintenance - Menzi		04/30/2025	11.75	878.63	0.00	666.88	0.00		1,545.51
	97438	Major Outfall Maintenance - Menzi		05/01/2025	10.00	739.00	0.00	659.60	0.00		1,398.60
	97438	Major Outfall Maintenance - Menzi		05/02/2025	10.00	739.00	0.00	659.60	0.00		1,398.60
	97438	Major Outfall Maintenance - Menzi		05/05/2025	0.50	39.89	0.00	0.00	0.00		39.90
Work Order 97438 Total		412010480006, 7458 MAMOUTH ST, ENGLEWOOD, FL			218.75	16,298.54	0.00	11,890.13	0.00	90,500.00	28,188.69
	101559	Major Outfall Maintenance - Menzi		04/17/2025	10.00	739.00	0.00	659.60	0.00		1,398.60
	101559	Major Outfall Maintenance - Menzi		04/22/2025	10.00	739.00	0.00	659.60	0.00		1,398.60
	101559	Major Outfall Maintenance - Menzi		04/23/2025	12.00	876.88	0.00	704.92	0.00		1,581.80
	101559	Major Outfall Maintenance - Menzi		04/24/2025	15.00	1,137.95	0.00	68.30	0.00		1,206.25
	101559	Major Outfall Maintenance - Menzi		04/28/2025	10.00	739.00	0.00	659.60	0.00		1,398.60
	101559	Major Outfall Maintenance - Menzi		04/29/2025	10.00	739.00	0.00	659.60	0.00		1,398.60
Work Order 101559 Total		CALUMET BLVD, PORT CHARLOTTE, FL, 33981			67.00	4,970.83	0.00	3,411.62	0.00	12,500.00	8,382.45
	104103	Major Outfall Maintenance - Menzi		04/30/2025	10.00	739.00	0.00	659.60	0.00		1,398.60
	104103	Major Outfall Maintenance - Menzi		05/01/2025	10.00	739.00	0.00	659.60	0.00		1,398.60
	104103	Major Outfall Maintenance - Menzi		05/02/2025	11.00	842.35	0.00	416.56	0.00		1,258.91
Work Order 104103 Total		10077 BOYLSTON ST, FL, 33981			31.00	2,320.35	0.00	1,735.76	0.00	5,400.00	4,056.11
	104416	Major Outfall Maintenance - Menzi		05/02/2025	4.00	295.60	0.00	263.84	0.00		559.44
	104416	Major Outfall Maintenance - Menzi		05/05/2025	10.00	739.00	0.00	659.60	0.00		1,398.60
	104416	Major Outfall Maintenance - Menzi		05/06/2025	14.00	1,014.76	0.00	761.57	0.00		1,776.33

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	104416	Major Outfall Maintenance - Menzi		05/07/2025	6.00	443.40	0.00	28.50	0.00		471.90
	Work Order 104416 Total		9533 AGATE ST, PORT CHARLOTTE, FL, 33981		34.00	2,492.76	0.00	1,713.51	0.00	0.00	4,206.27
	104692	Major Outfall Maintenance - Menzi		05/05/2025	11.50	858.68	0.00	665.84	0.00		1,524.53
	104692	Major Outfall Maintenance - Menzi		05/06/2025	10.00	750.78	0.00	536.00	0.00		1,286.78
	104692	Major Outfall Maintenance - Menzi		05/07/2025	7.50	566.03	0.00	428.74	0.00		994.77
	104692	Major Outfall Maintenance - Menzi		05/12/2025	10.00	739.00	0.00	659.60	0.00		1,398.60
	104692	Major Outfall Maintenance - Menzi		05/13/2025	10.00	739.00	0.00	659.60	0.00		1,398.60
	104692	Major Outfall Maintenance - Menzi		05/14/2025	10.00	739.00	0.00	659.60	0.00		1,398.60
	104692	Major Outfall Maintenance - Menzi		05/15/2025	10.00	739.00	0.00	659.60	0.00		1,398.60
	104692	Major Outfall Maintenance - Menzi		05/16/2025	8.50	628.15	0.00	560.66	0.00		1,188.81
	104692	Major Outfall Maintenance - Menzi		05/19/2025	10.00	739.00	0.00	659.60	0.00		1,398.60
	104692	Major Outfall Maintenance - Menzi		05/20/2025	12.00	898.58	0.00	667.92	0.00		1,566.50
	104692	Major Outfall Maintenance - Menzi		05/21/2025	12.00	898.58	0.00	667.92	0.00		1,566.50
	104692	Major Outfall Maintenance - Menzi		05/22/2025	12.00	898.58	0.00	667.92	0.00		1,566.50
	104692	Major Outfall Maintenance - Menzi		05/23/2025	8.00	591.20	0.00	527.68	0.00		1,118.88
	104692	Major Outfall Maintenance - Menzi		05/27/2025	12.00	898.58	0.00	667.92	0.00		1,566.50
	104692	Major Outfall Maintenance - Menzi		05/29/2025	10.00	739.00	0.00	659.60	0.00		1,398.60
	104692	Major Outfall Maintenance - Menzi		06/02/2025	12.00	898.58	0.00	667.92	0.00		1,566.50
	104692	Major Outfall Maintenance - Menzi		06/03/2025	12.00	898.58	0.00	667.92	0.00		1,566.50
	104692	Major Outfall Maintenance - Menzi		06/04/2025	11.50	858.68	0.00	665.84	0.00		1,524.53
	104692	Major Outfall Maintenance - Menzi		06/05/2025	11.00	818.79	0.00	659.60	0.00		1,478.39
	104692	Major Outfall Maintenance - Menzi		06/06/2025	11.00	818.79	0.00	663.76	0.00		1,482.55

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11490 GULFSTREAM BLVD, PORT CHARLOTTE, FL, 33981	104692	Major Outfall Maintenance - Menzi		06/09/2025	12.00	898.58	0.00	667.92	0.00		1,566.50	
	104692	Major Outfall Maintenance - Menzi		06/10/2025	12.00	898.58	0.00	667.92	0.00		1,566.50	
	104692	Major Outfall Maintenance - Menzi		06/11/2025	19.00	1,352.85	0.00	711.60	0.00		2,064.46	
	104692	Major Outfall Maintenance - Menzi		06/26/2025	12.00	898.58	0.00	667.92	0.00		1,566.50	
	Work Order 104692 Total				266.00	19,765.18	0.00	15,388.60	0.00	93,100.00	35,153.80	
	Major Outfall Maintenance - Menzi Total											
					683.25	50,781.39	0.00	37,728.45	0.00	254,700.00	88,509.88	
	111543	Miscellaneous Concrete			06/17/2025	18.00	1,225.32	556.74	28.50	0.00		1,810.56
	Work Order 111543 Total			183 Bunker Rd		18.00	1,225.32	556.74	28.50	0.00	18.00	1,810.56
112317	Miscellaneous Concrete			06/21/2025	2.00	159.58	0.00	8.32	0.00		167.90	
112317	Miscellaneous Concrete			06/23/2025	16.00	1,159.51	0.00	31.78	0.00		1,191.28	
Work Order 112317 Total			Oyster Creek Dr and Placida Rd		18.00	1,319.09	0.00	40.10	0.00	0.00	1,359.18	
Miscellaneous Concrete Total												
					36.00	2,544.41	556.74	68.60	0.00	18.00	3,169.74	
72776	MSBU Administrative Work			04/18/2025	1.50	110.85	0.00	0.00	0.00		110.85	
MSBU Minutes Total					1.50	110.85	0.00	0.00	0.00		110.85	
72776	MSBU Administrative Work			04/02/2025	2.00	147.80	0.00	0.00	0.00		147.80	
72776	MSBU Administrative Work			04/08/2025	1.50	110.85	0.00	0.00	0.00		110.85	
72776	MSBU Administrative Work			04/15/2025	1.00	73.90	0.00	0.00	0.00		73.90	
72776	MSBU Administrative Work			04/18/2025	0.50	36.95	0.00	0.00	0.00		36.95	

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	72776	MSBU Administrative Work		04/23/2025	0.50	36.95	0.00	0.00	0.00		36.95
	72776	MSBU Administrative Work		05/09/2025	0.50	36.95	0.00	0.00	0.00		36.95
	72776	MSBU Administrative Work		05/21/2025	0.50	36.95	0.00	0.00	0.00		36.95
	72776	MSBU Administrative Work		05/22/2025	1.00	73.90	0.00	0.00	0.00		73.90
	72776	MSBU Administrative Work		06/13/2025	0.50	36.95	0.00	0.00	0.00		36.95
	72776	MSBU Administrative Work		06/17/2025	0.75	55.43	0.00	0.00	0.00		55.43
	72776	MSBU Administrative Work		06/26/2025	0.75	55.43	0.00	0.00	0.00		55.43
	72776	MSBU Administrative Work		06/27/2025	3.00	221.70	0.00	0.00	0.00		221.70
Administrative Time Total					12.50	923.75	0.00	0.00	0.00		923.76
	72776	MSBU Administrative Work		04/09/2025	4.00	295.60	0.00	0.00	0.00		295.60
MSBU Meeting Total					4.00	295.60	0.00	0.00	0.00		295.60
	72776	MSBU Administrative Work		04/07/2025	6.00	559.44	0.00	0.00	0.00		559.44
Work Order 72776 Total					24.00	1,889.64	0.00	0.00	0.00	0.00	1,889.65
MSBU Administrative Work Total					24.00	1,889.64	0.00	0.00	0.00	0.00	1,889.65
	3207	Permit Inspection		06/18/2025	3.00	227.22	0.00	12.48	0.00		239.70
	3207	Permit Inspection		06/19/2025	4.00	302.96	0.00	16.64	0.00		319.60
Work Order 3207 Total					7.00	530.18	0.00	29.12	0.00	0.00	559.30
SWFMD Recertifications											
Permit Inspection Total					7.00	530.18	0.00	29.12	0.00	0.00	559.30
	2820	Project Management		04/01/2025	2.00	172.82	0.00	0.00	0.00		172.82
	2820	Project Management		04/02/2025	3.00	259.23	0.00	0.00	0.00		259.23

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	2820	Project Management		04/03/2025	2.00	172.82	0.00	0.00	0.00		172.82
	2820	Project Management		04/04/2025	3.00	259.23	0.00	0.00	0.00		259.23
	2820	Project Management		04/08/2025	3.00	259.23	0.00	0.00	0.00		259.23
	2820	Project Management		04/09/2025	3.00	259.23	0.00	0.00	0.00		259.23
	2820	Project Management		04/10/2025	3.00	259.23	0.00	0.00	0.00		259.23
	2820	Project Management		04/15/2025	2.00	172.82	0.00	0.00	0.00		172.82
	2820	Project Management		04/16/2025	2.00	172.82	0.00	0.00	0.00		172.82
	2820	Project Management		04/17/2025	2.00	172.82	0.00	0.00	0.00		172.82
	2820	Project Management		04/18/2025	2.00	172.82	0.00	0.00	0.00		172.82
	2820	Project Management		04/22/2025	3.00	259.23	0.00	0.00	0.00		259.23
	2820	Project Management		04/23/2025	3.00	259.23	0.00	0.00	0.00		259.23
	2820	Project Management		04/24/2025	2.00	172.82	0.00	0.00	0.00		172.82
	2820	Project Management		04/25/2025	3.00	259.23	0.00	0.00	0.00		259.23
	2820	Project Management		04/29/2025	2.00	172.82	0.00	0.00	0.00		172.82
	2820	Project Management		04/30/2025	2.00	172.82	0.00	0.00	0.00		172.82
	2820	Project Management		05/01/2025	3.00	259.23	0.00	0.00	0.00		259.23
	2820	Project Management		05/13/2025	2.00	172.82	0.00	0.00	0.00		172.82
	2820	Project Management		05/14/2025	2.00	172.82	0.00	0.00	0.00		172.82
	2820	Project Management		05/15/2025	2.00	172.82	0.00	0.00	0.00		172.82
	2820	Project Management		05/16/2025	2.00	172.82	0.00	0.00	0.00		172.82
	2820	Project Management		05/20/2025	3.00	259.23	0.00	0.00	0.00		259.23
	2820	Project Management		05/21/2025	2.00	172.82	0.00	0.00	0.00		172.82
	2820	Project Management		05/22/2025	2.00	172.82	0.00	0.00	0.00		172.82

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	2820	Project Management		05/23/2025	2.00	172.82	0.00	0.00	0.00		172.82
	2820	Project Management		05/28/2025	1.00	86.41	0.00	0.00	0.00		86.41
	2820	Project Management		05/29/2025	2.00	172.82	0.00	0.00	0.00		172.82
	2820	Project Management		05/30/2025	2.00	172.82	0.00	0.00	0.00		172.82
	2820	Project Management		06/03/2025	2.00	172.82	0.00	0.00	0.00		172.82
	2820	Project Management		06/04/2025	2.00	172.82	0.00	0.00	0.00		172.82
	2820	Project Management		06/05/2025	2.00	172.82	0.00	0.00	0.00		172.82
	2820	Project Management		06/06/2025	2.00	172.82	0.00	0.00	0.00		172.82
	2820	Project Management		06/10/2025	3.00	259.23	0.00	0.00	0.00		259.23
	2820	Project Management		06/11/2025	2.00	172.82	0.00	0.00	0.00		172.82
	2820	Project Management		06/12/2025	2.00	172.82	0.00	0.00	0.00		172.82
	2820	Project Management		06/13/2025	2.00	172.82	0.00	0.00	0.00		172.82
	2820	Project Management		06/17/2025	3.00	259.23	0.00	0.00	0.00		259.23
	2820	Project Management		06/18/2025	3.00	259.23	0.00	0.00	0.00		259.23
	2820	Project Management		06/19/2025	2.00	172.82	0.00	0.00	0.00		172.82
	2820	Project Management		06/20/2025	2.00	172.82	0.00	0.00	0.00		172.82
	2820	Project Management		06/24/2025	2.00	172.82	0.00	0.00	0.00		172.82
	2820	Project Management		06/25/2025	2.00	172.82	0.00	0.00	0.00		172.82
Work Order 2820 Total					98.00	8,468.18	0.00	0.00	0.00	0.00	8,468.18
NPDES Program Expenses - West County											
Project Management Total					98.00	8,468.18	0.00	0.00	0.00	0.00	8,468.18

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	94575	Small Pipe Install (Pipes 31" And Under)		05/16/2025	6.00	413.64	0.00	116.70	0.00		530.34
	Work Order 94575 Total		5 BUNKER CIR, Charlotte, FL, 33947		6.00	413.64	0.00	116.70	0.00	20.00	530.34
		Small Pipe Install (Pipes 31" And Under) Total			6.00	413.64	0.00	116.70	0.00	20.00	530.34
	9702	Small Pipe Repair (Pipes 31" And Under)		06/30/2025	2.00	159.58	0.00	0.00	0.00		159.58
	Work Order 9702 Total		247 TOURNAMENT RD, ROTONDA WEST, 33947		2.00	159.58	0.00	0.00	0.00	1.00	159.58
		Small Pipe Repair (Pipes 31" And Under) Total			2.00	159.58	0.00	0.00	0.00	1.00	159.58
	101650	Survey Staking		04/17/2025	2.00	189.66	0.00	0.00	0.00		189.66
	101650	Survey Staking		04/18/2025	3.00	239.37	0.00	12.48	0.00		251.85
	101650	Survey Staking		04/23/2025	2.00	175.16	0.00	4.75	0.00		179.91
	101650	Survey Staking		04/24/2025	0.50	46.60	0.00	0.00	0.00		46.60
	Work Order 101650 Total		7080 ROSEMONT DR, ENGLEWOOD, FL, 34224		7.50	650.79	0.00	17.23	0.00	0.00	668.02
	Survey Staking Total				7.50	650.79	0.00	17.23	0.00	0.00	668.02
	West Charlotte Storm Water Utility Unit Total				884.57	67,174.00	1,931.49	38,035.11	4,906.00		112,046.59

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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
Grand totals for all MSBUs reported											
					884.57	67,174.00	1,931.49	38,035.11	4,906.00		112,046.59

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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
	74089	Contracted - Landscaping		04/01/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74089	Contracted - Landscaping		04/02/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74089	Contracted - Landscaping		04/03/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74089	Contracted - Landscaping		04/04/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74089	Contracted - Landscaping		04/08/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74089	Contracted - Landscaping		04/09/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74089	Contracted - Landscaping		04/10/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74089	Contracted - Landscaping		04/11/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74089	Contracted - Landscaping		04/15/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74089	Contracted - Landscaping		04/16/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74089	Contracted - Landscaping		04/17/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74089	Contracted - Landscaping		04/18/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74089	Contracted - Landscaping		04/22/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74089	Contracted - Landscaping		04/23/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74089	Contracted - Landscaping		04/25/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74089	Contracted - Landscaping		04/29/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74089	Contracted - Landscaping		04/30/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74089	Contracted - Landscaping		05/06/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74089	Contracted - Landscaping		05/07/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74089	Contracted - Landscaping		05/08/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74089	Contracted - Landscaping		05/09/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74089	Contracted - Landscaping		05/13/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74089	Contracted - Landscaping		05/14/2025	0.25	21.60	0.00	1.04	0.00		22.64

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	74089	Contracted - Landscaping		05/15/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74089	Contracted - Landscaping		05/16/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74089	Contracted - Landscaping		05/20/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74089	Contracted - Landscaping		05/21/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74089	Contracted - Landscaping		05/29/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74089	Contracted - Landscaping		05/30/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74089	Contracted - Landscaping		06/03/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74089	Contracted - Landscaping		06/04/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74089	Contracted - Landscaping		06/05/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74089	Contracted - Landscaping		06/06/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74089	Contracted - Landscaping		06/12/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74089	Contracted - Landscaping		06/13/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74089	Contracted - Landscaping		06/17/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74089	Contracted - Landscaping		06/19/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74089	Contracted - Landscaping		06/20/2025	0.25	21.60	0.00	0.00	0.00		21.60
Contract Inspection Total					9.50	820.90	0.00	38.48	0.00		859.28
	74089	Contracted - Landscaping		05/29/2025	0.00	0.00	0.00	0.00	2,453.00		2,453.00
	74089	Contracted - Landscaping		06/01/2025	0.00	0.00	0.00	0.00	2,453.00		2,453.00
Work Order 74089 Total		West County Landscape Maintenance			9.50	820.90	0.00	38.48	4,906.00	0.00	5,765.28
#24-030 Landscape Maintenance ROW - West County											
Contracted - Landscaping Total					9.50	820.90	0.00	38.48	4,906.00	0.00	5,765.28
	82731	Contracted Pipe Lining		04/29/2025	0.50	43.21	0.00	2.08	0.00		45.29

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	82731	Contracted Pipe Lining		05/14/2025	0.50	43.21	0.00	2.08	0.00		45.29
		Contract Inspection Total			1.00	86.41	0.00	4.16	0.00		90.58
	82731	Contracted Pipe Lining		05/22/2025	1.00	86.41	0.00	0.00	0.00		86.41
	82731	Contracted Pipe Lining		06/23/2025	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
	Work Order 82731 Total		152 ARLINGTON DR, PLACIDA, FL, 33946		2.25	194.42	0.00	4.16	0.00	0.00	198.59
	82750	Contracted Pipe Lining		04/29/2025	0.79	67.83	0.00	3.12	0.00		70.95
	82750	Contracted Pipe Lining		05/14/2025	0.75	64.81	0.00	3.12	0.00		67.93
		Contract Inspection Total			1.54	132.64	0.00	6.24	0.00		138.88
	Work Order 82750 Total		196 ARLINGTON DR		1.54	132.64	0.00	6.24	0.00	0.00	138.88
	96556	Contracted Pipe Lining		04/23/2025	0.50	43.21	0.00	0.00	0.00		43.21
	96556	Contracted Pipe Lining		06/04/2025	0.50	43.21	0.00	0.00	0.00		43.21
		Contract Management Total			1.00	86.41	0.00	0.00	0.00		86.42
	96556	Contracted Pipe Lining		06/09/2025	0.75	64.81	0.00	3.12	0.00		67.93
		Contract Inspection Total			0.75	64.81	0.00	3.12	0.00		67.93
	Work Order 96556 Total		Rotonda Blvd East Bicycle trail		1.75	151.22	0.00	3.12	0.00	0.00	154.35
#22-547 FY23 Stormwater Collection System Rehab											
	Contracted Pipe Lining Total				5.54	478.28	0.00	13.52	0.00	0.00	491.82
	42656	Drainage Maintenance - Swale Grading		04/16/2025	0.00	0.00	1,374.75	0.00	0.00		1,374.75
	Work Order 42656 Total		8499 TOPEKA CIR, FL, 33981		0.00	0.00	1,374.75	0.00	0.00	1,885.00	1,374.75

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Drainage Maintenance - Swale Grading Total					0.00	0.00	1,374.75	0.00	0.00	1,885.00	1,374.75
112318	GIS Update			06/24/2025	0.25	18.48	0.00	0.00	0.00		18.48
Work Order 112318 Total			2425 PLACIDA RD, ENGLEWOOD, FL, 34224		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
57677	Investigation			04/09/2025	0.75	56.81	0.00	3.12	0.00		59.93
Work Order 57677 Total			80 MARKER RD, ROTONDA WEST, FL, 33947		0.75	56.81	0.00	3.12	0.00	1.00	59.93
65493	Investigation			04/17/2025	0.06	4.61	0.00	0.25	0.00		4.86
Work Order 65493 Total			412021202003, 8277 PELICAN RD, ENGLEWOOD, FL		0.06	4.61	0.00	0.25	0.00	1.00	4.86
67037	Investigation			04/10/2025	0.08	5.76	0.00	0.32	0.00		6.08
Work Order 67037 Total			402131380013, 12162 FORESMAN BLVD, PORT CHARLOTTE, FL		0.08	5.76	0.00	0.32	0.00	1.00	6.08
67128	Investigation			04/10/2025	0.08	6.02	0.00	0.33	0.00		6.36
Work Order 67128 Total			14374 DAFOE ST, PORT CHARLOTTE, FL, 33981		0.08	6.02	0.00	0.33	0.00	1.00	6.36
68879	Investigation			04/22/2025	0.02	1.08	0.00	0.07	0.00		1.14
Work Order 68879 Total			9219 BELGRADE TER, ENGLEWOOD, FL, 34224		0.02	1.08	0.00	0.07	0.00	1.00	1.14

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	75824	Investigation		05/07/2025	0.05	3.45	0.00	0.21	0.00		3.66
	Work Order 75824 Total		9 PINEHURST PL, ROTONDA WEST, FL, 33947		0.05	3.45	0.00	0.21	0.00	1.00	3.66
	96750	Investigation		04/01/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 96750 Total		412024426012, 237 LONG MEADOW LN, ROTONDA WEST, FL		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	106649	Investigation		05/15/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 106649 Total		12406 MARATHON BLVD, PORT CHARLOTTE, FL, 33981		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	110811	Investigation		06/18/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 110811 Total		12251 RICHARDS AVE, PORT CHARLOTTE, FL, 33981		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	111145	Investigation		06/17/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 111145 Total		183 Bunker Rd		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	Investigation Total				5.53	418.55	0.00	23.01	0.00	10.00	441.57
	67242	Major Outfall Maintenance - Menzi		04/07/2025	9.00	640.30	0.00	270.03	0.00		910.33
	67242	Major Outfall Maintenance - Menzi		04/08/2025	10.00	739.00	0.00	659.60	0.00		1,398.60
	67242	Major Outfall Maintenance - Menzi		04/10/2025	10.00	739.00	0.00	659.60	0.00		1,398.60
	67242	Major Outfall Maintenance - Menzi		04/15/2025	10.00	739.00	0.00	659.60	0.00		1,398.60
	67242	Major Outfall Maintenance - Menzi		04/16/2025	15.00	1,137.95	0.00	680.40	0.00		1,818.35

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	Work Order 67242 Total		Grand junction st		54.00	3,995.25	0.00	2,929.23	0.00	10,500.00	6,924.48
	96404	Major Outfall Maintenance - Menzi		04/01/2025	12.00	898.58	0.00	659.60	0.00		1,558.18
	96404	Major Outfall Maintenance - Menzi		04/02/2025	0.50	39.90	0.00	0.00	0.00		39.90
	Work Order 96404 Total		7529 CASTLEBERRY TER, ENGLEWOOD, FL, 34224		12.50	938.48	0.00	659.60	0.00	42,700.00	1,598.08
	97438	Major Outfall Maintenance - Menzi		04/02/2025	13.00	956.67	0.00	659.60	0.00		1,616.27
	97438	Major Outfall Maintenance - Menzi		04/03/2025	12.00	898.58	0.00	667.92	0.00		1,566.50
	97438	Major Outfall Maintenance - Menzi		04/04/2025	8.50	628.15	0.00	560.66	0.00		1,188.81
	97438	Major Outfall Maintenance - Menzi		04/08/2025	11.00	818.79	0.00	663.76	0.00		1,482.55
	97438	Major Outfall Maintenance - Menzi		04/09/2025	11.50	858.68	0.00	665.84	0.00		1,524.53
	97438	Major Outfall Maintenance - Menzi		04/10/2025	12.00	898.58	0.00	659.60	0.00		1,558.18
	97438	Major Outfall Maintenance - Menzi		04/11/2025	7.50	554.25	0.00	494.70	0.00		1,048.95
	97438	Major Outfall Maintenance - Menzi		04/14/2025	12.00	898.58	0.00	667.92	0.00		1,566.50
	97438	Major Outfall Maintenance - Menzi		04/15/2025	11.50	858.68	0.00	665.84	0.00		1,524.53
	97438	Major Outfall Maintenance - Menzi		04/16/2025	12.00	898.58	0.00	667.92	0.00		1,566.50
	97438	Major Outfall Maintenance - Menzi		04/17/2025	10.00	739.00	0.00	659.60	0.00		1,398.60
	97438	Major Outfall Maintenance - Menzi		04/18/2025	9.00	665.10	0.00	593.64	0.00		1,258.74
	97438	Major Outfall Maintenance - Menzi		04/21/2025	11.50	861.63	0.00	55.82	0.00		917.45
	97438	Major Outfall Maintenance - Menzi		04/22/2025	7.00	529.08	0.00	23.75	0.00		552.83
	97438	Major Outfall Maintenance - Menzi		04/23/2025	11.00	818.79	0.00	663.76	0.00		1,482.55
	97438	Major Outfall Maintenance - Menzi		04/24/2025	6.00	449.29	0.00	333.96	0.00		783.25
	97438	Major Outfall Maintenance - Menzi		04/28/2025	11.50	858.68	0.00	665.84	0.00		1,524.53

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	97438	Major Outfall Maintenance - Menzi		04/29/2025	9.50	710.88	0.00	533.92	0.00		1,244.81
	97438	Major Outfall Maintenance - Menzi		04/30/2025	11.75	878.63	0.00	666.88	0.00		1,545.51
	97438	Major Outfall Maintenance - Menzi		05/01/2025	10.00	739.00	0.00	659.60	0.00		1,398.60
	97438	Major Outfall Maintenance - Menzi		05/02/2025	10.00	739.00	0.00	659.60	0.00		1,398.60
	97438	Major Outfall Maintenance - Menzi		05/05/2025	0.50	39.89	0.00	0.00	0.00		39.90
Work Order 97438 Total		412010480006, 7458 MAMOUTH ST, ENGLEWOOD, FL			218.75	16,298.54	0.00	11,890.13	0.00	90,500.00	28,188.69
	101559	Major Outfall Maintenance - Menzi		04/17/2025	10.00	739.00	0.00	659.60	0.00		1,398.60
	101559	Major Outfall Maintenance - Menzi		04/22/2025	10.00	739.00	0.00	659.60	0.00		1,398.60
	101559	Major Outfall Maintenance - Menzi		04/23/2025	12.00	876.88	0.00	704.92	0.00		1,581.80
	101559	Major Outfall Maintenance - Menzi		04/24/2025	15.00	1,137.95	0.00	68.30	0.00		1,206.25
	101559	Major Outfall Maintenance - Menzi		04/28/2025	10.00	739.00	0.00	659.60	0.00		1,398.60
	101559	Major Outfall Maintenance - Menzi		04/29/2025	10.00	739.00	0.00	659.60	0.00		1,398.60
Work Order 101559 Total		CALUMET BLVD, PORT CHARLOTTE, FL, 33981			67.00	4,970.83	0.00	3,411.62	0.00	12,500.00	8,382.45
	104103	Major Outfall Maintenance - Menzi		04/30/2025	10.00	739.00	0.00	659.60	0.00		1,398.60
	104103	Major Outfall Maintenance - Menzi		05/01/2025	10.00	739.00	0.00	659.60	0.00		1,398.60
	104103	Major Outfall Maintenance - Menzi		05/02/2025	11.00	842.35	0.00	416.56	0.00		1,258.91
Work Order 104103 Total		10077 BOYLSTON ST, FL, 33981			31.00	2,320.35	0.00	1,735.76	0.00	5,400.00	4,056.11
	104416	Major Outfall Maintenance - Menzi		05/02/2025	4.00	295.60	0.00	263.84	0.00		559.44
	104416	Major Outfall Maintenance - Menzi		05/05/2025	10.00	739.00	0.00	659.60	0.00		1,398.60
	104416	Major Outfall Maintenance - Menzi		05/06/2025	14.00	1,014.76	0.00	761.57	0.00		1,776.33

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	104416	Major Outfall Maintenance - Menzi		05/07/2025	6.00	443.40	0.00	28.50	0.00		471.90
	Work Order 104416 Total		9533 AGATE ST, PORT CHARLOTTE, FL, 33981		34.00	2,492.76	0.00	1,713.51	0.00	0.00	4,206.27
	104692	Major Outfall Maintenance - Menzi		05/05/2025	11.50	858.68	0.00	665.84	0.00		1,524.53
	104692	Major Outfall Maintenance - Menzi		05/06/2025	10.00	750.78	0.00	536.00	0.00		1,286.78
	104692	Major Outfall Maintenance - Menzi		05/07/2025	7.50	566.03	0.00	428.74	0.00		994.77
	104692	Major Outfall Maintenance - Menzi		05/12/2025	10.00	739.00	0.00	659.60	0.00		1,398.60
	104692	Major Outfall Maintenance - Menzi		05/13/2025	10.00	739.00	0.00	659.60	0.00		1,398.60
	104692	Major Outfall Maintenance - Menzi		05/14/2025	10.00	739.00	0.00	659.60	0.00		1,398.60
	104692	Major Outfall Maintenance - Menzi		05/15/2025	10.00	739.00	0.00	659.60	0.00		1,398.60
	104692	Major Outfall Maintenance - Menzi		05/16/2025	8.50	628.15	0.00	560.66	0.00		1,188.81
	104692	Major Outfall Maintenance - Menzi		05/19/2025	10.00	739.00	0.00	659.60	0.00		1,398.60
	104692	Major Outfall Maintenance - Menzi		05/20/2025	12.00	898.58	0.00	667.92	0.00		1,566.50
	104692	Major Outfall Maintenance - Menzi		05/21/2025	12.00	898.58	0.00	667.92	0.00		1,566.50
	104692	Major Outfall Maintenance - Menzi		05/22/2025	12.00	898.58	0.00	667.92	0.00		1,566.50
	104692	Major Outfall Maintenance - Menzi		05/23/2025	8.00	591.20	0.00	527.68	0.00		1,118.88
	104692	Major Outfall Maintenance - Menzi		05/27/2025	12.00	898.58	0.00	667.92	0.00		1,566.50
	104692	Major Outfall Maintenance - Menzi		05/29/2025	10.00	739.00	0.00	659.60	0.00		1,398.60
	104692	Major Outfall Maintenance - Menzi		06/02/2025	12.00	898.58	0.00	667.92	0.00		1,566.50
	104692	Major Outfall Maintenance - Menzi		06/03/2025	12.00	898.58	0.00	667.92	0.00		1,566.50
	104692	Major Outfall Maintenance - Menzi		06/04/2025	11.50	858.68	0.00	665.84	0.00		1,524.53
	104692	Major Outfall Maintenance - Menzi		06/05/2025	11.00	818.79	0.00	659.60	0.00		1,478.39
	104692	Major Outfall Maintenance - Menzi		06/06/2025	11.00	818.79	0.00	663.76	0.00		1,482.55

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West Charlotte Storm Water Utility Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	104692	Major Outfall Maintenance - Menzi		06/09/2025	12.00	898.58	0.00	667.92	0.00		1,566.50
	104692	Major Outfall Maintenance - Menzi		06/10/2025	12.00	898.58	0.00	667.92	0.00		1,566.50
	104692	Major Outfall Maintenance - Menzi		06/11/2025	19.00	1,352.85	0.00	711.60	0.00		2,064.46
	104692	Major Outfall Maintenance - Menzi		06/26/2025	12.00	898.58	0.00	667.92	0.00		1,566.50
Work Order 104692 Total		11490 GULFSTREAM BLVD, PORT CHARLOTTE, FL, 33981			266.00	19,765.18	0.00	15,388.60	0.00	93,100.00	35,153.80
Major Outfall Maintenance - Menzi Total					683.25	50,781.39	0.00	37,728.45	0.00	254,700.00	88,509.88
	111543	Miscellaneous Concrete		06/17/2025	18.00	1,225.32	556.74	28.50	0.00		1,810.56
Work Order 111543 Total		183 Bunker Rd			18.00	1,225.32	556.74	28.50	0.00	18.00	1,810.56
	112317	Miscellaneous Concrete		06/21/2025	2.00	159.58	0.00	8.32	0.00		167.90
	112317	Miscellaneous Concrete		06/23/2025	16.00	1,159.51	0.00	31.78	0.00		1,191.28
Work Order 112317 Total		Oyster Creek Dr and Placida Rd			18.00	1,319.09	0.00	40.10	0.00	0.00	1,359.18
Miscellaneous Concrete Total					36.00	2,544.41	556.74	68.60	0.00	18.00	3,169.74
	72776	MSBU Administrative Work		04/18/2025	1.50	110.85	0.00	0.00	0.00		110.85
MSBU Minutes Total					1.50	110.85	0.00	0.00	0.00		110.85
	72776	MSBU Administrative Work		04/02/2025	2.00	147.80	0.00	0.00	0.00		147.80
	72776	MSBU Administrative Work		04/08/2025	1.50	110.85	0.00	0.00	0.00		110.85
	72776	MSBU Administrative Work		04/15/2025	1.00	73.90	0.00	0.00	0.00		73.90
	72776	MSBU Administrative Work		04/18/2025	0.50	36.95	0.00	0.00	0.00		36.95

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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
	72776	MSBU Administrative Work		04/23/2025	0.50	36.95	0.00	0.00	0.00		36.95
	72776	MSBU Administrative Work		05/09/2025	0.50	36.95	0.00	0.00	0.00		36.95
	72776	MSBU Administrative Work		05/21/2025	0.50	36.95	0.00	0.00	0.00		36.95
	72776	MSBU Administrative Work		05/22/2025	1.00	73.90	0.00	0.00	0.00		73.90
	72776	MSBU Administrative Work		06/13/2025	0.50	36.95	0.00	0.00	0.00		36.95
	72776	MSBU Administrative Work		06/17/2025	0.75	55.43	0.00	0.00	0.00		55.43
	72776	MSBU Administrative Work		06/26/2025	0.75	55.43	0.00	0.00	0.00		55.43
	72776	MSBU Administrative Work		06/27/2025	3.00	221.70	0.00	0.00	0.00		221.70
		Administrative Time Total			12.50	923.75	0.00	0.00	0.00		923.76
	72776	MSBU Administrative Work		04/09/2025	4.00	295.60	0.00	0.00	0.00		295.60
		MSBU Meeting Total			4.00	295.60	0.00	0.00	0.00		295.60
	72776	MSBU Administrative Work		04/07/2025	6.00	559.44	0.00	0.00	0.00		559.44
	Work Order 72776 Total				24.00	1,889.64	0.00	0.00	0.00	0.00	1,889.65
		MSBU Administrative Work Total			24.00	1,889.64	0.00	0.00	0.00	0.00	1,889.65
	3207	Permit Inspection		06/18/2025	3.00	227.22	0.00	12.48	0.00		239.70
	3207	Permit Inspection		06/19/2025	4.00	302.96	0.00	16.64	0.00		319.60
	Work Order 3207 Total				7.00	530.18	0.00	29.12	0.00	0.00	559.30
SWFMD Recertifications											
		Permit Inspection Total			7.00	530.18	0.00	29.12	0.00	0.00	559.30
	2820	Project Management		04/01/2025	2.00	172.82	0.00	0.00	0.00		172.82
	2820	Project Management		04/02/2025	3.00	259.23	0.00	0.00	0.00		259.23

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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
	2820	Project Management		04/03/2025	2.00	172.82	0.00	0.00	0.00		172.82
	2820	Project Management		04/04/2025	3.00	259.23	0.00	0.00	0.00		259.23
	2820	Project Management		04/08/2025	3.00	259.23	0.00	0.00	0.00		259.23
	2820	Project Management		04/09/2025	3.00	259.23	0.00	0.00	0.00		259.23
	2820	Project Management		04/10/2025	3.00	259.23	0.00	0.00	0.00		259.23
	2820	Project Management		04/15/2025	2.00	172.82	0.00	0.00	0.00		172.82
	2820	Project Management		04/16/2025	2.00	172.82	0.00	0.00	0.00		172.82
	2820	Project Management		04/17/2025	2.00	172.82	0.00	0.00	0.00		172.82
	2820	Project Management		04/18/2025	2.00	172.82	0.00	0.00	0.00		172.82
	2820	Project Management		04/22/2025	3.00	259.23	0.00	0.00	0.00		259.23
	2820	Project Management		04/23/2025	3.00	259.23	0.00	0.00	0.00		259.23
	2820	Project Management		04/24/2025	2.00	172.82	0.00	0.00	0.00		172.82
	2820	Project Management		04/25/2025	3.00	259.23	0.00	0.00	0.00		259.23
	2820	Project Management		04/29/2025	2.00	172.82	0.00	0.00	0.00		172.82
	2820	Project Management		04/30/2025	2.00	172.82	0.00	0.00	0.00		172.82
	2820	Project Management		05/01/2025	3.00	259.23	0.00	0.00	0.00		259.23
	2820	Project Management		05/13/2025	2.00	172.82	0.00	0.00	0.00		172.82
	2820	Project Management		05/14/2025	2.00	172.82	0.00	0.00	0.00		172.82
	2820	Project Management		05/15/2025	2.00	172.82	0.00	0.00	0.00		172.82
	2820	Project Management		05/16/2025	2.00	172.82	0.00	0.00	0.00		172.82
	2820	Project Management		05/20/2025	3.00	259.23	0.00	0.00	0.00		259.23
	2820	Project Management		05/21/2025	2.00	172.82	0.00	0.00	0.00		172.82
	2820	Project Management		05/22/2025	2.00	172.82	0.00	0.00	0.00		172.82

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West Charlotte Storm Water Utility Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	2820	Project Management		05/23/2025	2.00	172.82	0.00	0.00	0.00		172.82
	2820	Project Management		05/28/2025	1.00	86.41	0.00	0.00	0.00		86.41
	2820	Project Management		05/29/2025	2.00	172.82	0.00	0.00	0.00		172.82
	2820	Project Management		05/30/2025	2.00	172.82	0.00	0.00	0.00		172.82
	2820	Project Management		06/03/2025	2.00	172.82	0.00	0.00	0.00		172.82
	2820	Project Management		06/04/2025	2.00	172.82	0.00	0.00	0.00		172.82
	2820	Project Management		06/05/2025	2.00	172.82	0.00	0.00	0.00		172.82
	2820	Project Management		06/06/2025	2.00	172.82	0.00	0.00	0.00		172.82
	2820	Project Management		06/10/2025	3.00	259.23	0.00	0.00	0.00		259.23
	2820	Project Management		06/11/2025	2.00	172.82	0.00	0.00	0.00		172.82
	2820	Project Management		06/12/2025	2.00	172.82	0.00	0.00	0.00		172.82
	2820	Project Management		06/13/2025	2.00	172.82	0.00	0.00	0.00		172.82
	2820	Project Management		06/17/2025	3.00	259.23	0.00	0.00	0.00		259.23
	2820	Project Management		06/18/2025	3.00	259.23	0.00	0.00	0.00		259.23
	2820	Project Management		06/19/2025	2.00	172.82	0.00	0.00	0.00		172.82
	2820	Project Management		06/20/2025	2.00	172.82	0.00	0.00	0.00		172.82
	2820	Project Management		06/24/2025	2.00	172.82	0.00	0.00	0.00		172.82
	2820	Project Management		06/25/2025	2.00	172.82	0.00	0.00	0.00		172.82
Work Order 2820 Total		NPDES Program Expenses - West County			98.00	8,468.18	0.00	0.00	0.00	0.00	8,468.18
Project Management Total					98.00	8,468.18	0.00	0.00	0.00	0.00	8,468.18

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West Charlotte Storm Water Utility Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	94575	Small Pipe Install (Pipes 31" And Under)		05/16/2025	6.00	413.64	0.00	116.70	0.00		530.34
	Work Order 94575 Total		5 BUNKER CIR, Charlotte, FL, 33947		6.00	413.64	0.00	116.70	0.00	20.00	530.34
	Small Pipe Install (Pipes 31" And Under) Total				6.00	413.64	0.00	116.70	0.00	20.00	530.34
	9702	Small Pipe Repair (Pipes 31" And Under)		06/30/2025	2.00	159.58	0.00	0.00	0.00		159.58
	Work Order 9702 Total		247 TOURNAMENT RD, ROTONDA WEST, 33947		2.00	159.58	0.00	0.00	0.00	1.00	159.58
	Small Pipe Repair (Pipes 31" And Under) Total				2.00	159.58	0.00	0.00	0.00	1.00	159.58
	101650	Survey Staking		04/17/2025	2.00	189.66	0.00	0.00	0.00		189.66
	101650	Survey Staking		04/18/2025	3.00	239.37	0.00	12.48	0.00		251.85
	101650	Survey Staking		04/23/2025	2.00	175.16	0.00	4.75	0.00		179.91
	101650	Survey Staking		04/24/2025	0.50	46.60	0.00	0.00	0.00		46.60
	Work Order 101650 Total		7080 ROSEMONT DR, ENGLEWOOD, FL, 34224		7.50	650.79	0.00	17.23	0.00	0.00	668.02
	Survey Staking Total				7.50	650.79	0.00	17.23	0.00	0.00	668.02
	West Charlotte Storm Water Utility Unit Total				884.57	67,174.00	1,931.49	38,035.11	4,906.00		112,046.59

Monthly Funding Report

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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
Grand totals for all MSBUs reported					884.57	67,174.00	1,931.49	38,035.11	4,906.00		112,046.59



NPDES REQUIREMENTS FOR CHARLOTTE COUNTY



Terminology



- NPDES – National Pollutant Discharge Elimination System
- EPA – Environmental Protection Agency
- FDEP – Florida Department of Environmental Protection
- MS4 – Municipal Separate Storm Sewer System
- BMPs – Best Management Practices

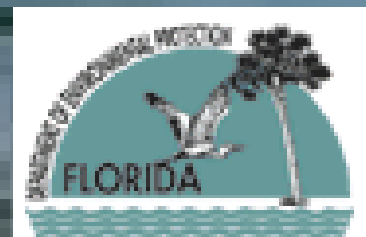


**Clean Water Act
1972**

**NPDES Stormwater Program
1990**

EPA

**FDEP
October 2000
Phase II started July 1, 2003**



**Construction Sites
1 acre or more**

FDEP issues permit

**Municipal Separate
Storm Sewer Systems**

**< 100,000 people
in Urbanized Area
or designated by state**

Industrial Activities

**marinas,
auto salvage,
WWTPs...**

29 industries

NPDES Phase II

The Permit Process



- ✓ Notice of Intent (NOI) is the application form
 - ✓ “Self-proposed” Stormwater Management Plan
 - ✓ BMPs must Address the 6 Minimum Measures
 - ✓ Must include Measurable Goals
 - ✓ Timetable to Implement Over 5-Year Permit Term

Stormwater Management Program Requirements



Six (6) Minimum Measures

1. Public Education & Outreach
2. Public Participation & Involvement
3. Illicit Discharge Detection & Elimination
4. Construction Site Runoff Control
5. Post-Construction Runoff Control
6. Pollution Prevention & Good Housekeeping

Stormwater Management Program Requirements



Minimum Measure #1

1. Public Education & Outreach

Educating the public about the importance of water quality issues and how to achieve good management practices.

How to Get Involved



Organizations to get involved with:

Florida Yards and Neighbors

Keep Charlotte Beautiful

Adopt-A-Road

Household Hazardous Waste & Recycling

Charlotte Harbor Environmental Center

Charlotte Harbor National Estuary Program

Stormwater Management Program Requirements



Minimum Measure #2

2. Public Participation & Involvement

Educate the public about the NPDES permit and the County's requirements.

Stormwater Management Program Requirements



Minimum Measure #3

3. Illicit Discharge Detection & Elimination

**Preventing illegal discharging
into our MS4 by educating, being on the
look-out, & enforcing.**

Stormwater Management Program Requirements



Minimum Measure #4

4. Construction Site Runoff Control

Controlling construction site runoff through educating, inspecting, & enforcing.

Stormwater Management Program Requirements



Minimum Measure #5

5. Post-Construction Runoff Control

**This is regulated by the Southwest
Florida Water Management District.**

Stormwater Management Program Requirements



Minimum Measures #6

6. Pollution Prevention & Good Housekeeping

Ensuring that Charlotte County Facilities and workers practice good management practices.

Thank You



If you have any questions or want
to get involved contact:

Karen Bliss

NPDES Coordinator

(941) 575-3642