MINUTES
SOUTH CHARLOTTE STORMWATER
MUNICIPAL SERVICE BENEFIT UNIT (MSBU)

ADVISORY BOARD REGULAR MEETING
WEDNESDAY, SEPTEMBER 3, 2025

10:07 a.m. – 11:02 a.m.
Charlotte Harbor Event Center
75 Florida Street, Punta Gorda, Florida

Members Present:	Dave Evans, Chair
	Dr. Mary Ellen Kiss, Vice Chair
	Sandra Funk
	Robert DiMuzio
Members Absent:	None
County Staff:	Erica Hayes, Community Liaison
	Brandon Moody, Water Quality and Resiliency Manager
	Jason Thomas, Projects Manager
Guests:	None

Call to Order / Roll Call:
The meeting was called to order at 10:07 a.m. A roll call was taken, and a quorum was present.

Changes to the Agenda / Motion to Approve Changes:
None

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

Approval of Minutes: The draft minutes from June 26, 2025, were unanimously approved as submitted.

Unfinished Business:

a. Hydraulic Study: Staff provided an update that the second public input meeting is scheduled for September 23, 2025. The calibrated existing conditions model will be presented using July storm data. 400+ survey locations are completed, including structures under I-75. Sediment build up in Bear Branch Creek is under review. Active monitoring of Firelight developments construction and dewatering is ongoing. Discussion ensued regarding wetland mitigation and Waters of the U.S. policy changes.

b. Water Quality Monitoring Program: Mr. Moody reported that the contract renewal process is underway, with vendor ranking pending commissioner approval. He noted that sampling levels may be adjusted depending on budget availability. Mr. Moody provided an update on the continuous water quality monitoring program conducted in partnership with the Department of Environmental Protection (DEP). He explained that unusual salinity flatlines were detected during storm surges, which may be linked to groundwater influence or redistribution effects. Mr. Moody announced that he has been awarded approximately $2.5 million for expanded monitoring and stormwater modeling, with funds expected in the coming months. Planned initiatives include stormwater modeling, deployment of 3D monitoring sensors in collaboration with the University of Florida, and continued expansion of monitoring infrastructure. He also reported on the installation of four new tide gauges at the following locations: Boca Grande Causeway, Myakka River, South Gulf Cove, and Punta Gorda (near Fishermen's Village). Additional sites are planned, including a proposed location at Pirate Harbor.

New Business:

a. Financial Reports: The fiscal year (FY)25 quarter three actual expenditure report and monthly funding reports were reviewed. FY26-27 planned budget reviewed. Concerns were raised regarding the negative balance currently shown for the contract services line item and whether there is flexibility under contract services for scope modifications.

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

Advisory Board Open Discussion:

- Questions were raised regarding the ability to use MSBU funds for restoration projects. Staff clarified that MSBU funds are limited to stormwater-related uses. The Board may propose a restoration project for review by the County's legal department. Additionally, grant funding may be pursued to support restoration efforts.

Schedule Meetings / Items for Next Agenda:

Future meetings are scheduled at 10:00 a.m., at the Charlotte Harbor Event Center as follows:

- Monday, December 15, 2025

Meeting adjourned at 11:02 a.m.

Submitted by: Erica Hayes
Public Works Department

Chair Signature

12/15/25
Date

AGENDA
SOUTH CHARLOTTE STORMWATER
MUNICIPAL SERVICE BENEFIT UNIT (MSBU)

ADVISORY BOARD REGULAR MEETING
WEDNESDAY SEPTEMBER 3, 2025

10:00 a.m., Charlotte Harbor Event Center
75 Taylor Street, Punta Gorda, Florida

BOARD MEMBERS: Dave Evans, Chair
Dr. Mary-Ellen Kiss, Vice-Chair
Sandra Funk
Robert DiMuzio
Robert Hancik

COUNTY STAFF: Erica Hayes, Community Liaison

PURPOSE: Regular Meeting

1. Call to Order / Roll Call
2. Changes to the Agenda / Motion to Approve Changes
3. Citizen Input on Agenda Items (3-Minute Limit)
4. Approval of Minutes: June 26, 2025
5. Unfinished Business
    a. Update: Hydraulic Study
    b. Update: Water Quality Monitoring Program
6. New Business
    a. Financial Reports
7. Citizen Input on MSBU Items (3-Minute Limit)
8. Advisory Board Open Discussion
9. Meeting Schedule / Items for Next Agenda
10. Motion to Adjourn

South Charlotte Stormwater District MSBU

Planned 2 Year Budget
FY2026 & FY2027

Estimated Acres and Cost per Acre

	FY2026	FY2027
Vacant		
Estimated Acres	12,241.363	12,241.363
Cost per Acre	$ 24.32	$ 24.32
Occupied		
Estimated Acres	13,238.107	13,238.107
Cost per Acre	$ 26.75	$ 26.75
Current FY25 Vacant Rate	**$ 24.32**	
Current FY25 Occupied Rate	**$ 26.75**	
Current Maximum Rate	**$ 26.75**	

	Planned Budget FY2026	Planned Budget FY2027
Beginning Balance	$ 5,090,959	$ 4,631,857
Revenues		
Assessments & Earnings		
Assessments	651,830	651,830
Interest	17,819	16,212
Less 5% Reserve - FS 129.01(2)b	(33,616)	(33,536)
Grant & Subsidy Revenue		
State Grant-P/E Strmwtr Mgmt	2,667	2,667
Grants from Oth Govts-SWFWMD	-	-
Loans & Borrowing		
Total Revenue	$ 638,700	$ 637,173
Expenditures		
Contract Services		
Engineering	50,000	50,000
Other Professional Srvs	-	-
Other Contractual Srvs	-	-
Installed Sod	-	-
ROW Reclamation	-	-
Specialty Mowing	17,000	20,000
Contract Services; other		
Pipe Lining	300,000	300,000
Water Quality Monitoring	155,334	155,334
Public Works Services		
Equip Repl Charges-PubWrks	97,669	97,669
**Operating Exp-PubWrks*	239,945	240,945
Road & Bridge Materials	52,636	55,268
Internal Charges		
Central/Indirect Srvs	7,247	7,609

	Planned Budget FY2026	Planned Budget FY2027
Purchased Services		
Postage-MSBU	-	-
Admin Srvs-PubWrks	-	-
Personal Srvs-InterDept	3,334	3,334
Reimb-Aquatic Weed Chrgs	160,000	180,000
Postage-MSBU	-	-
Printing & Binding	-	-
Advertising-Legal	-	-
Fees-Landfill	1,000	1,000
Collection Fee-Tax Collector	13,037	13,037
Materials and Supplies		
Educational Expenses	600	600
Capital Outlay		
Land Acquisition	-	-
ROW Acquisition	-	-
Imprv-Other Than Bldgs	-	-
Debt Services		
Principal	-	-
Interest	-	-
Other Debt Service Costs	-	-
Total Expenditures	1,097,802	1,124,796
Reserves (Ending Fund Balance)	$ 4,631,857	$ 4,144,234
Reserve %	*80.8%*	*78.7%*

**Includes engineering labor for NDPES program, not in Cityworks work program report*

Version Date 6/27/2025

Budget Report

Activity Description: All

South Charlotte Storm Water Utility Unit

Budget Year: 2026

	Budget Details						
Activity Description	**Work Quantity**	**Unit of Measure**	**Labor Cost**	**Materials Cost**	**Equipment Cost**	**Contractor Cost**	**Total**
Camera/Video	5	PIPES	$3,067.60		$1,182.60		$4,250.20
Fuel Work	10	EQUIPMENT	$755.70		$226.60		$982.30
GIS Update	20	CT	$526.47				$526.47
Investigation	6	INSPECTIONS	$484.86		$28.50		$513.36
Large Pipe Install (Pipes 31" And Up)	40	LF	$2,968.40	$5,687.99	$1,163.40		$9,819.79
Large Pipe Repair (Pipes 31" And Up)	1	REPAIRS	$1,467.20	$152.78	$581.70		$2,201.68
Major Outfall Maintenance	35,000	SQ YDS	$89,693.33	$22,087.92	$23,785.42		$135,566.67
Major Outfall Maintenance - Menzi	4,000,000	SF	$78,970.00		$65,960.00		$144,930.00
MSBU Administrative Work	130	HOURS	$10,266.10		$540.80		$10,806.90
Project Management	20	LABOR	$1,875.13				$1,875.13
Small Pipe Install (Pipes 31" And Under)	360	LF	$24,685.88	$24,542.10	$3,310.88		$52,538.85
Small Pipe Repair (Pipes 31" And Under)	2	REPAIRS	$2,194.30	$164.66	$404.20		$2,763.16
Transport	6	TRIP	$1,579.40		$254.60		$1,834.00
Vacuum Culvert Cleaning	5	CULVERTS	$744.10		$229.40		$973.50
South Charlotte Storm Water Utility Unit Total			**$219,278.47**	**$52,635.45**	**$97,668.09**		**$369,582.01**

Budget Report

Activity Description: All

South Charlotte Storm Water Utility Unit

Budget Year: 2026

	Budget Details						
Activity Description	**Work Quantity**	**Unit of Measure**	**Labor Cost**	**Materials Cost**	**Equipment Cost**	**Contractor Cost**	**Total**
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GIS Update	20	CT	$526.47				$526.47
Investigation	6	INSPECTIONS	$484.86		$28.50		$513.36
Large Pipe Install (Pipes 31" And Up)	40	LF	$2,968.40	$5,687.99	$1,163.40		$9,819.79
Large Pipe Repair (Pipes 31" And Up)	1	REPAIRS	$1,467.20	$152.78	$581.70		$2,201.68
Major Outfall Maintenance	35,000	SQ YDS	$89,693.33	$22,087.92	$23,785.42		$135,566.67
Major Outfall Maintenance - Menzi	4,000,000	SF	$78,970.00		$65,960.00		$144,930.00
MSBU Administrative Work	130	HOURS	$10,266.10		$540.80		$10,806.90
Project Management	20	LABOR	$1,875.13				$1,875.13
Small Pipe Install (Pipes 31" And Under)	360	LF	$24,685.88	$24,542.10	$3,310.88		$52,538.85
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Transport	6	TRIP	$1,579.40		$254.60		$1,834.00
Vacuum Culvert Cleaning	5	CULVERTS	$744.10		$229.40		$973.50
South Charlotte Storm Water Utility Unit Total			**$219,278.47**	**$52,635.45**	**$97,668.09**		**$369,582.01**

South 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	$4,900,332	$4,696,000	$4,696,000	$5,361,093		
Revenues						
Assessments & Earnings	962,524	666,594		716,319		
Grant & Subsidy Revenue	-	-	2,667	-		
Loans & Borrowing	-	-		-		
Total Revenue	$962,524	$666,594	669,261	$716,319		
Expenditures						
Contract Services	18,000	147,848		92,577	325,956	(270,685)
Pipe Lining	-	300,000		-	-	300,000
Water Quality	102,759	129,263	2,667	72,338	64,160	(4,569)
Public Works Services	269,295	321,300		173,358	-	147,942
Internal Charges	11,824	9,680		9,680	-	-
Purchased Services	84,402	138,039		47,516	-	90,523
Materials and Supplies	-	1,000		-	-	1,000
Capital Outlay	-	-		-	-	-
Debt Services	-	-		-	-	-
	-	-		-		
Project Costs						
Nat'l Pollution Discharge Elimination	15,483	-		-	-	-
Total Expenditures	$501,763	$1,047,130	1,049,797	$395,469	$390,117	$264,211
Reserves (Ending Fund Balance)	$5,361,093	$4,315,464	$4,315,464	$5,681,942		
Reserve %	*91.4%*	*80.5%*	*80.4%*	*93.5%*		

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

South 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
	39769	Contracted - Fence Replacment		02/04/2025	0.00	0.00	0.00	0.00	6,066.00		6,066.00
	39769	Contracted - Fence Replacment		02/04/2025	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 39769 Total		**EDUCATION AVE & HENRY ST, PUNTA GORDA, FL, 33950**		0.25	21.60	0.00	0.00	6,066.00	500.00	6,087.60
#22-552 Fencing Contract											
		Contracted - Fence Replacment Total			0.25	21.60	0.00	0.00	6,066.00	500.00	6,087.60
	48394	Contracted - Landscaping		12/04/2024	0.25	21.60	0.00	0.00	0.00		21.60
	48394	Contracted - Landscaping		01/22/2025	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		0.50	43.21	0.00	0.00	0.00		43.20
	48394	Contracted - Landscaping		10/01/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48394	Contracted - Landscaping		10/02/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48394	Contracted - Landscaping		10/03/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48394	Contracted - Landscaping		10/04/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48394	Contracted - Landscaping		10/15/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48394	Contracted - Landscaping		10/16/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48394	Contracted - Landscaping		10/17/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48394	Contracted - Landscaping		10/18/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48394	Contracted - Landscaping		10/22/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48394	Contracted - Landscaping		10/23/2024	0.47	40.80	0.00	1.85	0.00		42.66
	48394	Contracted - Landscaping		10/24/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48394	Contracted - Landscaping		10/25/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48394	Contracted - Landscaping		10/29/2024	0.25	21.60	0.00	0.98	0.00		22.58

South 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
	48394	Contracted - Landscaping		10/30/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48394	Contracted - Landscaping		10/31/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48394	Contracted - Landscaping		11/01/2024	0.25	21.60	0.00	1.04	0.00		22.64
	48394	Contracted - Landscaping		11/05/2024	0.25	21.60	0.00	1.04	0.00		22.64
	48394	Contracted - Landscaping		11/06/2024	0.25	21.60	0.00	1.04	0.00		22.64
	48394	Contracted - Landscaping		11/07/2024	0.25	21.60	0.00	1.04	0.00		22.64
	48394	Contracted - Landscaping		11/08/2024	0.25	21.60	0.00	1.04	0.00		22.64
	48394	Contracted - Landscaping		12/03/2024	0.25	21.60	0.00	1.04	0.00		22.64
	48394	Contracted - Landscaping		12/05/2024	0.25	21.60	0.00	1.04	0.00		22.64
	48394	Contracted - Landscaping		12/06/2024	0.25	21.60	0.00	1.04	0.00		22.64
	48394	Contracted - Landscaping		12/10/2024	0.25	21.60	0.00	1.04	0.00		22.64
	48394	Contracted - Landscaping		12/11/2024	0.25	21.60	0.00	1.04	0.00		22.64
	48394	Contracted - Landscaping		12/12/2024	0.50	43.21	0.00	2.08	0.00		45.29
	48394	Contracted - Landscaping		12/13/2024	0.25	21.60	0.00	0.00	0.00		21.60
	48394	Contracted - Landscaping		12/17/2024	0.25	21.60	0.00	1.04	0.00		22.64
	48394	Contracted - Landscaping		12/19/2024	0.25	21.60	0.00	1.04	0.00		22.64
	48394	Contracted - Landscaping		12/20/2024	0.25	21.60	0.00	1.04	0.00		22.64
	48394	Contracted - Landscaping		01/07/2025	0.50	43.21	0.00	2.08	0.00		45.29
			Contract Inspection Total		8.47	732.08	0.00	33.25	0.00		765.28
	48394	Contracted - Landscaping		10/03/2024	0.00	0.00	0.00	0.00	815.00		815.00
	48394	Contracted - Landscaping		12/04/2024	0.00	0.00	0.00	0.00	815.00		815.00
	48394	Contracted - Landscaping		01/24/2025	0.00	0.00	0.00	0.00	1,630.00		1,630.00
	Work Order 48394 Total		**South County Landscape Maintenance**		8.97	775.29	0.00	33.25	3,260.00	732.60	4,068.48

South 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
#24-030 Landscape Maintenance ROW - South Count											
	74102	Contracted - Landscaping		10/23/2024	0.25	21.60	0.00	0.00	0.00		21.60
	74102	Contracted - Landscaping		04/08/2025	0.25	21.60	0.00	0.00	0.00		21.60
	74102	Contracted - Landscaping		05/06/2025	0.25	21.60	0.00	0.00	0.00		21.60
	74102	Contracted - Landscaping		05/29/2025	0.25	21.60	0.00	0.00	0.00		21.60
	74102	Contracted - Landscaping		05/30/2025	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		1.25	108.01	0.00	0.00	0.00		108.00
	74102	Contracted - Landscaping		01/09/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74102	Contracted - Landscaping		01/10/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74102	Contracted - Landscaping		01/14/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74102	Contracted - Landscaping		01/15/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74102	Contracted - Landscaping		01/16/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74102	Contracted - Landscaping		01/17/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74102	Contracted - Landscaping		01/22/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74102	Contracted - Landscaping		01/28/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74102	Contracted - Landscaping		01/29/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74102	Contracted - Landscaping		01/30/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74102	Contracted - Landscaping		01/31/2025	0.25	21.60	0.00	0.95	0.00		22.56
	74102	Contracted - Landscaping		02/05/2025	0.00	0.00	0.00	0.78	0.00		0.78
	74102	Contracted - Landscaping		02/06/2025	0.25	21.60	0.00	2.57	0.00		24.17
	74102	Contracted - Landscaping		02/07/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74102	Contracted - Landscaping		02/11/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74102	Contracted - Landscaping		02/12/2025	0.25	21.60	0.00	1.04	0.00		22.64

Monthly Funding Report

START DATE: 10/01/2024 END DATE: 06/30/2025

South 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
	74102	Contracted - Landscaping		02/13/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74102	Contracted - Landscaping		02/14/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74102	Contracted - Landscaping		02/19/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74102	Contracted - Landscaping		02/20/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74102	Contracted - Landscaping		02/21/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74102	Contracted - Landscaping		02/25/2025	0.50	43.21	0.00	2.08	0.00		45.29
	74102	Contracted - Landscaping		02/26/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74102	Contracted - Landscaping		02/27/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74102	Contracted - Landscaping		02/28/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74102	Contracted - Landscaping		03/04/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74102	Contracted - Landscaping		03/05/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74102	Contracted - Landscaping		03/06/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74102	Contracted - Landscaping		03/07/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74102	Contracted - Landscaping		03/11/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74102	Contracted - Landscaping		03/12/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74102	Contracted - Landscaping		03/14/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74102	Contracted - Landscaping		03/18/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74102	Contracted - Landscaping		03/19/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74102	Contracted - Landscaping		03/20/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74102	Contracted - Landscaping		03/21/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74102	Contracted - Landscaping		03/25/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74102	Contracted - Landscaping		03/26/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74102	Contracted - Landscaping		03/27/2025	0.25	21.60	0.00	1.04	0.00		22.64

South 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
	74102	Contracted - Landscaping		03/28/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74102	Contracted - Landscaping		04/01/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74102	Contracted - Landscaping		04/02/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74102	Contracted - Landscaping		04/03/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74102	Contracted - Landscaping		04/04/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74102	Contracted - Landscaping		04/08/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74102	Contracted - Landscaping		04/09/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74102	Contracted - Landscaping		04/10/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74102	Contracted - Landscaping		04/11/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74102	Contracted - Landscaping		04/15/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74102	Contracted - Landscaping		04/16/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74102	Contracted - Landscaping		04/17/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74102	Contracted - Landscaping		04/18/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74102	Contracted - Landscaping		04/22/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74102	Contracted - Landscaping		04/23/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74102	Contracted - Landscaping		04/25/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74102	Contracted - Landscaping		04/29/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74102	Contracted - Landscaping		04/30/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74102	Contracted - Landscaping		05/06/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74102	Contracted - Landscaping		05/07/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74102	Contracted - Landscaping		05/08/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74102	Contracted - Landscaping		05/09/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74102	Contracted - Landscaping		05/13/2025	0.25	21.60	0.00	1.04	0.00		22.64

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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
	74102	Contracted - Landscaping		05/14/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74102	Contracted - Landscaping		05/15/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74102	Contracted - Landscaping		05/16/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74102	Contracted - Landscaping		05/20/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74102	Contracted - Landscaping		05/21/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74102	Contracted - Landscaping		05/28/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74102	Contracted - Landscaping		05/29/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74102	Contracted - Landscaping		05/30/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74102	Contracted - Landscaping		06/03/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74102	Contracted - Landscaping		06/04/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74102	Contracted - Landscaping		06/05/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74102	Contracted - Landscaping		06/06/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74102	Contracted - Landscaping		06/10/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74102	Contracted - Landscaping		06/12/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74102	Contracted - Landscaping		06/13/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74102	Contracted - Landscaping		06/17/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74102	Contracted - Landscaping		06/18/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74102	Contracted - Landscaping		06/19/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74102	Contracted - Landscaping		06/20/2025	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Inspection Total		20.25	1,749.80	0.00	85.42	0.00		1,835.04
	74102	Contracted - Landscaping		02/27/2025	0.25	21.60	0.00	0.00	0.00		21.60
	74102	Contracted - Landscaping		03/07/2025	0.00	0.00	0.00	0.00	1,630.00		1,630.00
	74102	Contracted - Landscaping		05/29/2025	0.00	0.00	0.00	0.00	815.00		815.00

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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
	74102	Contracted - Landscaping		06/01/2025	0.00	0.00	0.00	0.00	1,201.67		1,201.67
	Work Order 74102 Total		**South County Landscape Maintenance**		21.75	1,879.42	0.00	85.42	3,646.67	0.00	5,611.31
#24-030 Landscape Maintenance ROW - South Count											
		Contracted - Landscaping Total			30.72	2,654.71	0.00	118.67	6,906.67	732.60	9,679.79
	72519	Investigation		02/04/2025	0.25	18.94	0.00	1.04	0.00		19.98
	Work Order 72519 Total		**3162 WILLOW RD, PUNTA GORDA, FL, 33982**		0.25	18.94	0.00	1.04	0.00	1.00	19.98
	74442	Investigation		02/11/2025	0.19	14.20	0.00	0.78	0.00		14.98
	Work Order 74442 Total		**289 SUNFLOWER ST, PUNTA GORDA, FL, 33982**		0.19	14.20	0.00	0.78	0.00	1.00	14.98
	97941	Investigation		04/04/2025	2.00	151.48	0.00	8.32	0.00		159.80
	Work Order 97941 Total		**15550 BURNT STORE RD, PUNTA GORDA, FL, 33955**		2.00	151.48	0.00	8.32	0.00	1.00	159.80
		Investigation Total			2.44	184.62	0.00	10.14	0.00	3.00	194.76
	67114	Major Outfall Maintenance - Menzi		10/17/2024	13.00	990.15	0.00	37.28	0.00		1,027.43
	67114	Major Outfall Maintenance - Menzi		10/22/2024	17.00	1,297.53	0.00	579.70	0.00		1,877.23
	67114	Major Outfall Maintenance - Menzi		10/23/2024	12.00	916.25	0.00	405.79	0.00		1,322.04
	67114	Major Outfall Maintenance - Menzi		10/24/2024	13.25	1,001.26	0.00	550.71	0.00		1,551.98
	67114	Major Outfall Maintenance - Menzi		10/25/2024	11.25	838.74	0.00	579.70	0.00		1,418.44
	67114	Major Outfall Maintenance - Menzi		10/29/2024	10.00	739.00	0.00	579.70	0.00		1,318.70
	67114	Major Outfall Maintenance - Menzi		10/31/2024	12.25	921.47	0.00	550.71	0.00		1,472.19

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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
	67114	Major Outfall Maintenance - Menzi		11/01/2024	15.00	1,137.95	0.00	659.60	0.00		1,797.55
	67114	Major Outfall Maintenance - Menzi		11/05/2024	13.00	978.37	0.00	659.60	0.00		1,637.97
	67114	Major Outfall Maintenance - Menzi		11/06/2024	10.00	739.00	0.00	0.00	0.00		739.00
	67114	Major Outfall Maintenance - Menzi		11/07/2024	13.00	981.32	0.00	626.62	0.00		1,607.94
	67114	Major Outfall Maintenance - Menzi		11/08/2024	7.50	568.97	0.00	329.80	0.00		898.78
	67114	Major Outfall Maintenance - Menzi		11/14/2024	14.50	1,101.00	0.00	0.00	0.00		1,101.00
	67114	Major Outfall Maintenance - Menzi		11/15/2024	0.00	0.00	0.00	626.62	0.00		626.62
	Work Order 67114 Total		**BERMONT RD, PUNTA GORDA, FL, 33982**		161.75	12,211.01	0.00	6,185.84	0.00	56,997.00	18,396.87
	69341	Major Outfall Maintenance - Menzi		11/05/2024	5.50	406.45	0.00	362.78	0.00		769.23
	69341	Major Outfall Maintenance - Menzi		11/06/2024	7.00	517.30	0.00	461.72	0.00		979.02
	69341	Major Outfall Maintenance - Menzi		11/07/2024	9.50	713.83	0.00	503.02	0.00		1,216.85
	69341	Major Outfall Maintenance - Menzi		11/12/2024	8.00	591.20	0.00	527.68	0.00		1,118.88
	69341	Major Outfall Maintenance - Menzi		11/13/2024	14.50	1,098.06	0.00	678.32	0.00		1,776.38
	69341	Major Outfall Maintenance - Menzi		11/14/2024	12.00	901.53	0.00	637.02	0.00		1,538.55
	69341	Major Outfall Maintenance - Menzi		11/18/2024	9.00	665.10	0.00	593.64	0.00		1,258.74
	Work Order 69341 Total		**Green golf Boulevard**		65.50	4,893.46	0.00	3,764.18	0.00	17,160.00	8,657.65
	77726	Major Outfall Maintenance - Menzi		11/15/2024	12.00	898.58	0.00	659.60	0.00		1,558.18
	77726	Major Outfall Maintenance - Menzi		11/19/2024	14.00	1,058.16	0.00	659.60	0.00		1,717.76
	Work Order 77726 Total		**BERMONT RD, PUNTA GORDA, FL, 33982**		26.00	1,956.74	0.00	1,319.20	0.00	7,432.00	3,275.94
	78094	Major Outfall Maintenance - Menzi		11/19/2024	10.00	739.00	0.00	659.60	0.00		1,398.60

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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
	78094	Major Outfall Maintenance - Menzi		11/20/2024	10.00	768.45	0.00	350.60	0.00		1,119.05
	Work Order 78094 Total		**North Twin Lakes Blvd.**		20.00	1,507.45	0.00	1,010.20	0.00	4,000.00	2,517.65
	78276	Major Outfall Maintenance - Menzi		11/20/2024	5.00	369.50	0.00	329.80	0.00		699.30
	78276	Major Outfall Maintenance - Menzi		11/21/2024	9.50	702.05	0.00	626.62	0.00		1,328.67
	78276	Major Outfall Maintenance - Menzi		11/25/2024	14.00	1,058.16	0.00	676.24	0.00		1,734.40
	Work Order 78276 Total		**N. Twin Lakes Blvd.**		28.50	2,129.71	0.00	1,632.66	0.00	6,100.00	3,762.37
	78461	Major Outfall Maintenance - Menzi		11/20/2024	14.00	1,058.16	0.00	659.60	0.00		1,717.76
	78461	Major Outfall Maintenance - Menzi		11/21/2024	11.50	870.47	0.00	527.68	0.00		1,398.15
	78461	Major Outfall Maintenance - Menzi		11/22/2024	14.50	1,098.06	0.00	659.60	0.00		1,757.66
	78461	Major Outfall Maintenance - Menzi		11/26/2024	15.00	1,137.95	0.00	47.50	0.00		1,185.45
	78461	Major Outfall Maintenance - Menzi		11/27/2024	19.25	1,482.95	0.00	593.64	0.00		2,076.59
	Work Order 78461 Total		**BERMONT RD, PUNTA GORDA, FL, 33982**		74.25	5,647.58	0.00	2,488.02	0.00	16,090.00	8,135.61
	78618	Major Outfall Maintenance - Menzi		11/26/2024	15.25	1,157.90	0.00	681.44	0.00		1,839.34
	78618	Major Outfall Maintenance - Menzi		12/02/2024	15.00	1,137.95	0.00	659.60	0.00		1,797.55
	78618	Major Outfall Maintenance - Menzi		12/03/2024	0.00	0.00	0.00	20.80	0.00		20.80
	Work Order 78618 Total		**Maryland Dr and North Twin Lakes Dr**		30.25	2,295.85	0.00	1,361.84	0.00	5,000.00	3,657.69
	79573	Major Outfall Maintenance - Menzi		12/03/2024	14.00	1,058.16	0.00	659.60	0.00		1,717.76
	79573	Major Outfall Maintenance - Menzi		12/04/2024	14.00	1,058.16	0.00	659.60	0.00		1,717.76
	Work Order 79573 Total		**PROGRESS DR, PUNTA GORDA, FL, 33982**		28.00	2,116.32	0.00	1,319.20	0.00	5,716.00	3,435.52

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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
	79921	Major Outfall Maintenance - Menzi		12/03/2024	13.00	978.37	0.00	672.08	0.00		1,650.45
	Work Order 79921 Total		**Mizell Ave**		13.00	978.37	0.00	672.08	0.00	2,800.00	1,650.45
	80132	Major Outfall Maintenance - Menzi		12/04/2024	14.00	1,058.16	0.00	676.24	0.00		1,734.40
	80132	Major Outfall Maintenance - Menzi		12/05/2024	9.50	702.05	0.00	626.62	0.00		1,328.67
	80132	Major Outfall Maintenance - Menzi		12/09/2024	17.00	1,297.53	0.00	688.72	0.00		1,986.25
	80132	Major Outfall Maintenance - Menzi		12/10/2024	10.00	739.00	0.00	659.60	0.00		1,398.60
	80132	Major Outfall Maintenance - Menzi		12/11/2024	15.00	1,140.90	0.00	649.50	0.00		1,790.40
	Work Order 80132 Total		**Tucker Grade Road Ditch**		65.50	4,937.64	0.00	3,300.68	0.00	12,770.00	8,238.32
	80580	Major Outfall Maintenance - Menzi		12/05/2024	13.50	1,021.21	0.00	664.81	0.00		1,686.02
	80580	Major Outfall Maintenance - Menzi		12/06/2024	13.50	1,018.27	0.00	659.60	0.00		1,677.87
	Work Order 80580 Total		**ELM RD, PUNTA GORDA, FL, 33982**		27.00	2,039.48	0.00	1,324.41	0.00	4,566.00	3,363.89
	80820	Major Outfall Maintenance - Menzi		12/10/2024	14.00	1,058.16	0.00	659.60	0.00		1,717.76
	80820	Major Outfall Maintenance - Menzi		12/11/2024	13.50	1,021.21	0.00	626.62	0.00		1,647.83
	Work Order 80820 Total		**LILLIS ST, PUNTA GORDA, FL, 33982**		27.50	2,079.37	0.00	1,286.22	0.00	6,890.00	3,365.59
	81526	Major Outfall Maintenance - Menzi		12/13/2024	15.25	1,157.90	0.00	681.44	0.00		1,839.34
	81526	Major Outfall Maintenance - Menzi		12/16/2024	10.00	739.00	0.00	659.60	0.00		1,398.60
	81526	Major Outfall Maintenance - Menzi		12/18/2024	11.50	867.52	0.00	467.08	0.00		1,334.60
	81526	Major Outfall Maintenance - Menzi		12/19/2024	12.00	922.14	0.00	420.72	0.00		1,342.86

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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 81526 Total		**Wheeler Road**		48.75	3,686.56	0.00	2,228.84	0.00	7,700.00	5,915.40
	81528	Major Outfall Maintenance - Menzi		12/13/2024	8.00	605.93	0.00	362.78	0.00		968.71
	81528	Major Outfall Maintenance - Menzi		12/17/2024	3.00	221.70	0.00	197.88	0.00		419.58
	81528	Major Outfall Maintenance - Menzi		01/07/2025	6.50	489.19	0.00	453.15	0.00		942.34
	81528	Major Outfall Maintenance - Menzi		01/08/2025	12.00	910.36	0.00	527.68	0.00		1,438.04
	Work Order 81528 Total		**LILLIS ST, PUNTA GORDA, FL, 33982**		29.50	2,227.17	0.00	1,541.49	0.00	8,343.00	3,768.67
	82773	Major Outfall Maintenance - Menzi		12/19/2024	3.50	258.65	0.00	230.86	0.00		489.51
	82773	Major Outfall Maintenance - Menzi		12/20/2024	13.50	1,018.27	0.00	674.16	0.00		1,692.43
	Work Order 82773 Total		**Wheeler Road Back Ditch**		17.00	1,276.92	0.00	905.02	0.00	4,000.00	2,181.94
	82971	Major Outfall Maintenance - Menzi		12/23/2024	10.25	788.40	0.00	351.64	0.00		1,140.04
	82971	Major Outfall Maintenance - Menzi		12/27/2024	10.00	739.00	0.00	659.60	0.00		1,398.60
	82971	Major Outfall Maintenance - Menzi		12/30/2024	15.00	1,137.95	0.00	680.40	0.00		1,818.35
	82971	Major Outfall Maintenance - Menzi		01/02/2025	15.00	1,140.90	0.00	649.50	0.00		1,790.40
	82971	Major Outfall Maintenance - Menzi		01/03/2025	20.00	1,536.90	0.00	701.20	0.00		2,238.10
	82971	Major Outfall Maintenance - Menzi		01/06/2025	10.00	739.00	0.00	659.60	0.00		1,398.60
	Work Order 82971 Total		**Jones Loop, Road**		80.25	6,082.14	0.00	3,701.94	0.00	12,110.00	9,784.09
	84756	Major Outfall Maintenance - Menzi		01/07/2025	10.00	768.45	0.00	350.60	0.00		1,119.05
	84756	Major Outfall Maintenance - Menzi		01/08/2025	14.75	1,118.00	0.00	679.36	0.00		1,797.36
	84756	Major Outfall Maintenance - Menzi		01/09/2025	6.25	481.02	0.00	211.40	0.00		692.42

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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
	84756	Major Outfall Maintenance - Menzi		01/13/2025	8.50	648.77	0.00	344.36	0.00		993.13
	Work Order 84756 Total		**Burnt store rd**		39.50	3,016.24	0.00	1,585.72	0.00	6,510.00	4,601.96
	84917	Major Outfall Maintenance - Menzi		01/09/2025	8.50	648.77	0.00	329.80	0.00		978.57
	84917	Major Outfall Maintenance - Menzi		01/10/2025	15.00	1,137.95	0.00	127.18	0.00		1,265.13
	Work Order 84917 Total		**SUNFLOWER ST, PUNTA GORDA, FL, 33982**		23.50	1,786.72	0.00	456.98	0.00	0.00	2,243.70
	85682	Major Outfall Maintenance - Menzi		01/13/2025	8.50	648.77	0.00	344.36	0.00		993.13
	85682	Major Outfall Maintenance - Menzi		01/14/2025	10.00	739.00	0.00	659.60	0.00		1,398.60
	85682	Major Outfall Maintenance - Menzi		01/15/2025	16.00	1,217.74	0.00	684.56	0.00		1,902.30
	85682	Major Outfall Maintenance - Menzi		01/21/2025	13.00	978.37	0.00	672.08	0.00		1,650.45
	85682	Major Outfall Maintenance - Menzi		01/22/2025	10.00	739.00	0.00	659.60	0.00		1,398.60
	85682	Major Outfall Maintenance - Menzi		01/28/2025	10.00	739.00	0.00	659.60	0.00		1,398.60
	85682	Major Outfall Maintenance - Menzi		01/29/2025	4.00	295.60	0.00	263.84	0.00		559.44
	85682	Major Outfall Maintenance - Menzi		01/30/2025	15.00	1,152.68	0.00	525.90	0.00		1,678.58
	85682	Major Outfall Maintenance - Menzi		02/03/2025	10.00	739.00	0.00	659.60	0.00		1,398.60
	85682	Major Outfall Maintenance - Menzi		02/06/2025	9.50	702.05	0.00	626.62	0.00		1,328.67
	85682	Major Outfall Maintenance - Menzi		02/10/2025	10.00	739.00	0.00	0.00	0.00		739.00
	Work Order 85682 Total		**Deer Pass Ditch**		116.00	8,690.20	0.00	5,755.76	0.00	21,180.00	14,445.97
	90446	Major Outfall Maintenance - Menzi		02/13/2025	12.50	941.42	0.00	639.10	0.00		1,580.52
	90446	Major Outfall Maintenance - Menzi		02/18/2025	10.00	739.00	0.00	659.60	0.00		1,398.60
	Work Order 90446 Total		**Pirate Harbor ditch**		22.50	1,680.42	0.00	1,298.70	0.00	5,335.00	2,979.12

South 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
	95425	Major Outfall Maintenance - Menzi		03/18/2025	14.00	1,058.16	0.00	676.24	0.00		1,734.40
	95425	Major Outfall Maintenance - Menzi		03/19/2025	10.25	758.95	0.00	659.60	0.00		1,418.55
	Work Order 95425 Total		**PEACE RIVER SHORES BLVD, PUNTA GORDA, FL, 33982**		24.25	1,817.11	0.00	1,335.84	0.00	0.00	3,152.95
	98360	Major Outfall Maintenance - Menzi		04/07/2025	12.00	868.56	0.00	535.73	0.00		1,404.29
	98360	Major Outfall Maintenance - Menzi		04/08/2025	6.00	443.40	0.00	395.76	0.00		839.16
	Work Order 98360 Total		**Tropical golf acres**		18.00	1,311.96	0.00	931.49	0.00	3,720.00	2,243.45
	112293	Major Outfall Maintenance - Menzi		06/20/2025	15.00	1,137.95	0.00	515.24	0.00		1,653.19
	Work Order 112293 Total		**POMPANO TER, PUNTA GORDA, FL, 33950**		15.00	1,137.95	0.00	515.24	0.00	4,944.00	1,653.19
		Major Outfall Maintenance - Menzi Total			1,001.50	75,506.34	0.00	45,921.54	0.00	219,363.00	121,427.99
	72748	MSBU Administrative Work		10/02/2024	2.75	203.23	0.00	0.00	0.00		203.23
	72748	MSBU Administrative Work		01/13/2025	3.25	240.18	0.00	0.00	0.00		240.18
	72748	MSBU Administrative Work		06/26/2025	2.75	203.23	0.00	0.00	0.00		203.23
			MSBU Meeting Total		8.75	646.63	0.00	0.00	0.00		646.64
	72748	MSBU Administrative Work		10/03/2024	1.75	129.33	0.00	0.00	0.00		129.33
	72748	MSBU Administrative Work		06/30/2025	2.00	147.80	0.00	0.00	0.00		147.80
			MSBU Minutes Total		3.75	277.13	0.00	0.00	0.00		277.13
	72748	MSBU Administrative Work		10/01/2024	0.75	55.43	0.00	0.00	0.00		55.43
	72748	MSBU Administrative Work		10/02/2024	2.00	147.80	0.00	0.00	0.00		147.80

South 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
	72748	MSBU Administrative Work		10/15/2024	1.75	129.33	0.00	0.00	0.00		129.33
	72748	MSBU Administrative Work		10/17/2024	1.00	73.90	0.00	0.00	0.00		73.90
	72748	MSBU Administrative Work		10/23/2024	0.50	36.95	0.00	0.00	0.00		36.95
	72748	MSBU Administrative Work		10/24/2024	0.75	55.43	0.00	0.00	0.00		55.43
	72748	MSBU Administrative Work		10/28/2024	1.75	129.33	0.00	0.00	0.00		129.33
	72748	MSBU Administrative Work		10/31/2024	1.25	92.38	0.00	0.00	0.00		92.38
	72748	MSBU Administrative Work		11/05/2024	0.25	18.48	0.00	0.00	0.00		18.48
	72748	MSBU Administrative Work		11/06/2024	0.50	36.95	0.00	0.00	0.00		36.95
	72748	MSBU Administrative Work		11/14/2024	0.75	55.43	0.00	0.00	0.00		55.43
	72748	MSBU Administrative Work		11/18/2024	0.75	55.43	0.00	0.00	0.00		55.43
	72748	MSBU Administrative Work		12/03/2024	0.75	55.43	0.00	0.00	0.00		55.43
	72748	MSBU Administrative Work		12/09/2024	0.75	55.43	0.00	0.00	0.00		55.43
	72748	MSBU Administrative Work		12/16/2024	2.00	147.80	0.00	0.00	0.00		147.80
	72748	MSBU Administrative Work		01/06/2025	1.50	110.85	0.00	0.00	0.00		110.85
	72748	MSBU Administrative Work		01/10/2025	0.50	36.95	0.00	0.00	0.00		36.95
	72748	MSBU Administrative Work		01/13/2025	2.75	203.23	0.00	0.00	0.00		203.23
	72748	MSBU Administrative Work		01/14/2025	0.75	55.43	0.00	0.00	0.00		55.43
	72748	MSBU Administrative Work		01/28/2025	0.75	55.43	0.00	0.00	0.00		55.43
	72748	MSBU Administrative Work		01/30/2025	0.25	18.48	0.00	0.00	0.00		18.48
	72748	MSBU Administrative Work		02/03/2025	0.50	36.95	0.00	0.00	0.00		36.95
	72748	MSBU Administrative Work		02/13/2025	0.50	36.95	0.00	0.00	0.00		36.95
	72748	MSBU Administrative Work		02/26/2025	0.75	55.43	0.00	0.00	0.00		55.43
	72748	MSBU Administrative Work		03/10/2025	0.75	55.43	0.00	0.00	0.00		55.43

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	72748	MSBU Administrative Work		03/13/2025	1.25	92.38	0.00	0.00	0.00		92.38
	72748	MSBU Administrative Work		04/08/2025	0.25	18.48	0.00	0.00	0.00		18.48
	72748	MSBU Administrative Work		05/27/2025	0.75	55.43	0.00	0.00	0.00		55.43
	72748	MSBU Administrative Work		06/06/2025	0.50	36.95	0.00	0.00	0.00		36.95
	72748	MSBU Administrative Work		06/16/2025	0.75	55.43	0.00	0.00	0.00		55.43
	72748	MSBU Administrative Work		06/17/2025	0.75	55.43	0.00	0.00	0.00		55.43
	72748	MSBU Administrative Work		06/18/2025	0.25	18.48	0.00	0.00	0.00		18.48
	72748	MSBU Administrative Work		06/19/2025	0.75	55.43	0.00	0.00	0.00		55.43
	72748	MSBU Administrative Work		06/23/2025	0.75	55.43	0.00	0.00	0.00		55.43
	72748	MSBU Administrative Work		06/24/2025	1.50	110.85	0.00	0.00	0.00		110.85
	72748	MSBU Administrative Work		06/25/2025	0.25	18.48	0.00	0.00	0.00		18.48
	72748	MSBU Administrative Work		06/26/2025	1.50	110.85	0.00	0.00	0.00		110.85
	72748	MSBU Administrative Work		06/30/2025	1.00	73.90	0.00	0.00	0.00		73.90
			Administrative Time Total		34.75	2,568.03	0.00	0.00	0.00		2,568.15
	72748	MSBU Administrative Work		12/03/2024	1.00	186.48	0.00	0.00	0.00		186.48
	72748	MSBU Administrative Work		12/18/2024	0.50	93.24	0.00	0.00	0.00		93.24
	72748	MSBU Administrative Work		01/08/2025	0.50	93.24	0.00	0.00	0.00		93.24
	72748	MSBU Administrative Work		01/13/2025	2.00	372.96	0.00	0.00	0.00		372.96
	72748	MSBU Administrative Work		01/16/2025	1.50	279.72	0.00	0.00	0.00		279.72
	Work Order 72748 Total				52.75	4,517.42	0.00	0.00	0.00	0.00	4,517.56
		MSBU Administrative Work Total			52.75	4,517.42	0.00	0.00	0.00	0.00	4,517.56

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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
	3654	Permit Inspection		06/11/2025	4.00	302.96	0.00	16.64	0.00		319.60
	Work Order 3654 Total				4.00	302.96	0.00	16.64	0.00	1.00	319.60
SWFMD Recertifications											
		Permit Inspection Total			4.00	302.96	0.00	16.64	0.00	1.00	319.60
	4058	Project Management		10/24/2024	1.00	86.41	0.00	0.00	0.00		86.41
	4058	Project Management		10/25/2024	1.00	86.41	0.00	0.00	0.00		86.41
	4058	Project Management		10/29/2024	1.00	86.41	0.00	0.00	0.00		86.41
	4058	Project Management		10/30/2024	1.00	86.41	0.00	0.00	0.00		86.41
	4058	Project Management		10/31/2024	1.00	86.41	0.00	0.00	0.00		86.41
	4058	Project Management		11/06/2024	1.00	86.41	0.00	0.00	0.00		86.41
	4058	Project Management		11/07/2024	1.00	86.41	0.00	0.00	0.00		86.41
	4058	Project Management		11/08/2024	1.00	86.41	0.00	0.00	0.00		86.41
	4058	Project Management		11/13/2024	1.00	86.41	0.00	0.00	0.00		86.41
	4058	Project Management		11/14/2024	1.00	86.41	0.00	0.00	0.00		86.41
	4058	Project Management		11/15/2024	1.00	86.41	0.00	0.00	0.00		86.41
	4058	Project Management		11/19/2024	1.00	86.41	0.00	0.00	0.00		86.41
	4058	Project Management		11/20/2024	1.00	86.41	0.00	0.00	0.00		86.41
	4058	Project Management		11/21/2024	1.00	86.41	0.00	0.00	0.00		86.41
	4058	Project Management		11/22/2024	1.00	86.41	0.00	0.00	0.00		86.41
	4058	Project Management		12/03/2024	1.00	86.41	0.00	0.00	0.00		86.41
	4058	Project Management		12/04/2024	1.00	86.41	0.00	0.00	0.00		86.41
	4058	Project Management		12/05/2024	1.00	86.41	0.00	0.00	0.00		86.41

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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
	4058	Project Management		12/06/2024	1.00	86.41	0.00	0.00	0.00		86.41
	4058	Project Management		12/10/2024	1.00	86.41	0.00	0.00	0.00		86.41
	4058	Project Management		12/11/2024	1.00	86.41	0.00	0.00	0.00		86.41
	4058	Project Management		12/12/2024	1.00	86.41	0.00	0.00	0.00		86.41
	4058	Project Management		12/13/2024	1.00	86.41	0.00	0.00	0.00		86.41
	4058	Project Management		12/17/2024	1.00	86.41	0.00	0.00	0.00		86.41
	4058	Project Management		12/19/2024	3.00	259.23	0.00	0.00	0.00		259.23
	4058	Project Management		01/08/2025	3.00	259.23	0.00	0.00	0.00		259.23
	4058	Project Management		01/10/2025	1.00	86.41	0.00	0.00	0.00		86.41
	4058	Project Management		01/14/2025	1.00	86.41	0.00	0.00	0.00		86.41
	4058	Project Management		01/16/2025	3.00	259.23	0.00	0.00	0.00		259.23
	4058	Project Management		01/24/2025	3.00	259.23	0.00	0.00	0.00		259.23
	4058	Project Management		01/30/2025	3.00	259.23	0.00	0.00	0.00		259.23
	4058	Project Management		02/04/2025	1.00	86.41	0.00	0.00	0.00		86.41
	4058	Project Management		02/06/2025	3.00	259.23	0.00	0.00	0.00		259.23
	4058	Project Management		02/11/2025	2.00	172.82	0.00	0.00	0.00		172.82
	4058	Project Management		02/13/2025	3.00	259.23	0.00	0.00	0.00		259.23
	4058	Project Management		02/21/2025	5.00	432.05	0.00	0.00	0.00		432.05
	4058	Project Management		02/26/2025	2.00	172.82	0.00	0.00	0.00		172.82
	4058	Project Management		02/27/2025	2.00	172.82	0.00	0.00	0.00		172.82
	4058	Project Management		02/28/2025	2.00	172.82	0.00	0.00	0.00		172.82
	4058	Project Management		03/04/2025	2.00	172.82	0.00	0.00	0.00		172.82
	4058	Project Management		03/05/2025	2.00	172.82	0.00	0.00	0.00		172.82

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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
	4058	Project Management		03/06/2025	2.00	172.82	0.00	0.00	0.00		172.82
	4058	Project Management		03/07/2025	2.00	172.82	0.00	0.00	0.00		172.82
	4058	Project Management		03/11/2025	3.00	259.23	0.00	0.00	0.00		259.23
	4058	Project Management		03/12/2025	1.00	86.41	0.00	0.00	0.00		86.41
	4058	Project Management		03/13/2025	2.00	172.82	0.00	0.00	0.00		172.82
	4058	Project Management		03/18/2025	2.00	172.82	0.00	0.00	0.00		172.82
	4058	Project Management		03/19/2025	2.00	172.82	0.00	0.00	0.00		172.82
	4058	Project Management		03/20/2025	1.00	86.41	0.00	0.00	0.00		86.41
	4058	Project Management		03/21/2025	3.00	259.23	0.00	0.00	0.00		259.23
	4058	Project Management		03/25/2025	2.00	172.82	0.00	0.00	0.00		172.82
	4058	Project Management		03/26/2025	2.00	172.82	0.00	0.00	0.00		172.82
	4058	Project Management		03/27/2025	2.00	172.82	0.00	0.00	0.00		172.82
	4058	Project Management		03/28/2025	2.00	172.82	0.00	0.00	0.00		172.82
	4058	Project Management		04/01/2025	2.00	172.82	0.00	0.00	0.00		172.82
	4058	Project Management		04/02/2025	3.00	259.23	0.00	0.00	0.00		259.23
	4058	Project Management		04/03/2025	2.00	172.82	0.00	0.00	0.00		172.82
	4058	Project Management		04/04/2025	3.00	259.23	0.00	0.00	0.00		259.23
	4058	Project Management		04/08/2025	3.00	259.23	0.00	0.00	0.00		259.23
	4058	Project Management		04/09/2025	3.00	259.23	0.00	0.00	0.00		259.23
	4058	Project Management		04/10/2025	3.00	259.23	0.00	0.00	0.00		259.23
	4058	Project Management		04/15/2025	2.00	172.82	0.00	0.00	0.00		172.82
	4058	Project Management		04/16/2025	2.00	172.82	0.00	0.00	0.00		172.82
	4058	Project Management		04/17/2025	2.00	172.82	0.00	0.00	0.00		172.82

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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
	4058	Project Management		04/18/2025	2.00	172.82	0.00	0.00	0.00		172.82
	4058	Project Management		04/22/2025	3.00	259.23	0.00	0.00	0.00		259.23
	4058	Project Management		04/23/2025	3.00	259.23	0.00	0.00	0.00		259.23
	4058	Project Management		04/24/2025	2.00	172.82	0.00	0.00	0.00		172.82
	4058	Project Management		04/25/2025	3.00	259.23	0.00	0.00	0.00		259.23
	4058	Project Management		04/29/2025	2.00	172.82	0.00	0.00	0.00		172.82
	4058	Project Management		04/30/2025	2.00	172.82	0.00	0.00	0.00		172.82
	4058	Project Management		05/01/2025	3.00	259.23	0.00	0.00	0.00		259.23
	4058	Project Management		05/13/2025	2.00	172.82	0.00	0.00	0.00		172.82
	4058	Project Management		05/14/2025	2.00	172.82	0.00	0.00	0.00		172.82
	4058	Project Management		05/15/2025	2.00	172.82	0.00	0.00	0.00		172.82
	4058	Project Management		05/16/2025	2.00	172.82	0.00	0.00	0.00		172.82
	4058	Project Management		05/20/2025	3.00	259.23	0.00	0.00	0.00		259.23
	4058	Project Management		05/21/2025	2.00	172.82	0.00	0.00	0.00		172.82
	4058	Project Management		05/22/2025	2.00	172.82	0.00	0.00	0.00		172.82
	4058	Project Management		05/23/2025	2.00	172.82	0.00	0.00	0.00		172.82
	4058	Project Management		05/28/2025	1.00	86.41	0.00	0.00	0.00		86.41
	4058	Project Management		05/29/2025	2.00	172.82	0.00	0.00	0.00		172.82
	4058	Project Management		05/30/2025	2.00	172.82	0.00	0.00	0.00		172.82
	4058	Project Management		06/03/2025	2.00	172.82	0.00	0.00	0.00		172.82
	4058	Project Management		06/04/2025	2.00	172.82	0.00	0.00	0.00		172.82
	4058	Project Management		06/05/2025	2.00	172.82	0.00	0.00	0.00		172.82
	4058	Project Management		06/06/2025	2.00	172.82	0.00	0.00	0.00		172.82

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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
	4058	Project Management		06/10/2025	3.00	259.23	0.00	0.00	0.00		259.23
	4058	Project Management		06/11/2025	2.00	172.82	0.00	0.00	0.00		172.82
	4058	Project Management		06/12/2025	2.00	172.82	0.00	0.00	0.00		172.82
	4058	Project Management		06/13/2025	2.00	172.82	0.00	0.00	0.00		172.82
	4058	Project Management		06/17/2025	3.00	259.23	0.00	0.00	0.00		259.23
	4058	Project Management		06/18/2025	3.00	259.23	0.00	0.00	0.00		259.23
	4058	Project Management		06/19/2025	2.00	172.82	0.00	0.00	0.00		172.82
	4058	Project Management		06/20/2025	2.00	172.82	0.00	0.00	0.00		172.82
	4058	Project Management		06/24/2025	2.00	172.82	0.00	0.00	0.00		172.82
	4058	Project Management		06/25/2025	2.00	172.82	0.00	0.00	0.00		172.82
	Work Order 4058 Total		**NPDES Program Expenses - South County**		189.00	16,331.49	0.00	0.00	0.00	0.00	16,331.49
	67195	Project Management		10/03/2024	1.50	139.86	0.00	0.00	0.00		139.86
	67195	Project Management		10/15/2024	1.50	139.86	0.00	0.00	0.00		139.86
	67195	Project Management		10/16/2024	4.00	372.96	0.00	3.92	0.00		376.88
	67195	Project Management		10/23/2024	0.50	46.62	0.00	0.00	0.00		46.62
	67195	Project Management		10/24/2024	0.50	46.62	0.00	0.00	0.00		46.62
	67195	Project Management		10/31/2024	3.00	279.72	0.00	0.00	0.00		279.72
	67195	Project Management		11/06/2024	1.00	93.24	0.00	0.00	0.00		93.24
	67195	Project Management		11/18/2024	2.00	186.48	0.00	0.00	0.00		186.48
	67195	Project Management		12/09/2024	4.50	419.58	0.00	8.32	0.00		427.90
	67195	Project Management		12/10/2024	8.00	745.92	0.00	12.48	0.00		758.40
	67195	Project Management		12/11/2024	3.50	326.34	0.00	4.16	0.00		330.50

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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
	67195	Project Management		12/16/2024	3.50	326.34	0.00	0.00	0.00		326.34
	67195	Project Management		12/17/2024	2.00	186.48	0.00	0.00	0.00		186.48
	67195	Project Management		12/19/2024	1.00	93.24	0.00	0.00	0.00		93.24
	67195	Project Management		01/21/2025	1.50	139.86	0.00	0.00	0.00		139.86
	67195	Project Management		01/28/2025	1.00	93.24	0.00	0.00	0.00		93.24
	67195	Project Management		01/29/2025	2.50	233.10	0.00	0.00	0.00		233.10
	67195	Project Management		02/13/2025	2.00	186.48	0.00	0.00	0.00		186.48
	67195	Project Management		02/18/2025	0.50	46.62	0.00	0.00	0.00		46.62
	67195	Project Management		02/25/2025	0.50	46.62	0.00	0.00	0.00		46.62
	67195	Project Management		03/25/2025	3.00	279.72	0.00	0.00	0.00		279.72
	67195	Project Management		03/31/2025	1.00	93.24	0.00	0.00	0.00		93.24
	67195	Project Management		04/01/2025	2.50	233.10	0.00	0.00	0.00		233.10
	67195	Project Management		04/02/2025	2.00	186.48	0.00	0.00	0.00		186.48
	67195	Project Management		04/14/2025	2.00	186.48	0.00	0.00	0.00		186.48
	67195	Project Management		04/15/2025	7.50	699.30	0.00	0.00	0.00		699.30
	67195	Project Management		04/16/2025	6.00	559.44	0.00	0.00	0.00		559.44
	67195	Project Management		04/22/2025	0.50	46.62	0.00	0.00	0.00		46.62
	67195	Project Management		04/28/2025	1.50	139.86	0.00	0.00	0.00		139.86
	67195	Project Management		05/01/2025	7.00	1,305.36	0.00	0.00	0.00		1,305.36
	67195	Project Management		05/07/2025	0.50	46.62	0.00	0.00	0.00		46.62
	67195	Project Management		05/08/2025	0.50	46.62	0.00	0.00	0.00		46.62
	67195	Project Management		05/14/2025	3.50	326.34	0.00	6.24	0.00		332.58
	67195	Project Management		05/20/2025	1.00	93.24	0.00	0.00	0.00		93.24

South 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
	67195	Project Management		06/04/2025	1.00	93.24	0.00	0.00	0.00		93.24
	67195	Project Management		06/05/2025	4.00	372.96	0.00	0.00	0.00		372.96
	67195	Project Management		06/09/2025	3.50	326.34	0.00	0.00	0.00		326.34
	67195	Project Management		06/10/2025	6.00	559.44	0.00	0.00	0.00		559.44
	67195	Project Management		06/16/2025	0.50	46.62	0.00	0.00	0.00		46.62
	67195	Project Management		06/17/2025	1.00	93.24	0.00	0.00	0.00		93.24
	67195	Project Management		06/18/2025	2.00	186.48	0.00	0.00	0.00		186.48
	67195	Project Management		06/23/2025	1.00	93.24	0.00	0.00	0.00		93.24
	Work Order 67195 Total		**Burnt Store Area Drainage Study PM**		102.00	10,163.16	0.00	35.12	0.00	0.00	10,198.28
		Project Management Total			291.00	26,494.65	0.00	35.12	0.00	0.00	26,529.77
	59274	Survey		10/04/2024	2.00	159.58	0.00	0.00	0.00		159.58
	59274	Survey		10/16/2024	1.00	79.79	0.00	0.00	0.00		79.79
	59274	Survey		10/17/2024	7.50	620.41	0.00	13.98	0.00		634.39
	59274	Survey		10/18/2024	6.00	446.19	0.00	13.98	0.00		460.17
	59274	Survey		10/22/2024	8.50	771.70	0.00	0.00	0.00		771.70
	59274	Survey		10/23/2024	9.50	820.33	0.00	0.00	0.00		820.33
	59274	Survey		10/24/2024	4.50	366.85	0.00	0.00	0.00		366.85
	59274	Survey		10/31/2024	1.00	93.20	0.00	0.00	0.00		93.20
	59274	Survey		11/01/2024	1.00	93.20	0.00	0.00	0.00		93.20
	59274	Survey		11/13/2024	2.50	238.43	0.00	0.00	0.00		238.43
	59274	Survey		11/14/2024	1.00	95.37	0.00	0.00	0.00		95.37

South 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
	59274	Survey		11/19/2024	5.50	392.39	0.00	23.75	0.00		416.14
	59274	Survey		11/20/2024	4.00	319.16	0.00	0.00	0.00		319.16
	59274	Survey		12/03/2024	5.50	462.22	0.00	0.00	0.00		462.22
	59274	Survey		12/04/2024	3.00	239.37	0.00	0.00	0.00		239.37
	59274	Survey		12/10/2024	9.50	660.36	0.00	42.75	0.00		703.11
	59274	Survey		12/11/2024	1.00	79.79	0.00	0.00	0.00		79.79
	59274	Survey		12/26/2024	1.00	68.94	0.00	4.75	0.00		73.69
	59274	Survey		01/08/2025	1.00	95.37	0.00	0.00	0.00		95.37
	59274	Survey		01/10/2025	2.00	172.99	0.00	0.00	0.00		172.99
	59274	Survey		04/02/2025	1.00	79.79	0.00	0.00	0.00		79.79
	59274	Survey		04/03/2025	0.50	46.60	0.00	0.00	0.00		46.60
	59274	Survey		04/29/2025	3.75	299.21	0.00	0.00	0.00		299.21
	59274	Survey		04/30/2025	12.25	953.50	0.00	48.12	0.00		1,001.62
	59274	Survey		05/01/2025	2.00	159.58	0.00	0.00	0.00		159.58
	59274	Survey		05/08/2025	5.00	366.40	0.00	22.57	0.00		388.97
	59274	Survey		06/12/2025	6.00	446.19	0.00	14.25	0.00		460.44
	Work Order 59274 Total		**LANDER PL & DALEWOOD ST, PUNTA GORDA, FL, 33982**		107.50	8,626.88	0.00	184.15	0.00	0.00	8,811.06
	89225	Survey		01/29/2025	4.00	319.16	0.00	0.00	0.00		319.16
	89225	Survey		02/07/2025	5.25	500.69	0.00	0.00	0.00		500.69
	89225	Survey		02/12/2025	13.50	1,147.28	0.00	42.75	0.00		1,190.03
	89225	Survey		02/13/2025	4.00	319.16	0.00	16.64	0.00		335.80
	89225	Survey		02/14/2025	3.00	279.60	0.00	0.00	0.00		279.60

South 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
	89225	Survey		02/19/2025	1.25	119.21	0.00	0.00	0.00		119.21
	89225	Survey		03/04/2025	2.00	162.14	0.00	0.00	0.00		162.14
	89225	Survey		03/05/2025	5.00	398.95	0.00	23.75	0.00		422.70
	89225	Survey		03/12/2025	0.00	0.00	0.00	38.00	0.00		38.00
	89225	Survey		03/14/2025	12.00	870.68	0.00	16.64	0.00		887.32
	89225	Survey		03/18/2025	8.00	551.52	0.00	38.00	0.00		589.52
	89225	Survey		03/19/2025	7.50	517.05	0.00	35.63	0.00		552.68
	89225	Survey		03/25/2025	6.00	478.74	0.00	0.00	0.00		478.74
	89225	Survey		03/26/2025	6.00	478.74	0.00	0.00	0.00		478.74
	89225	Survey		03/27/2025	8.00	638.32	0.00	0.00	0.00		638.32
	89225	Survey		03/28/2025	1.00	93.20	0.00	0.00	0.00		93.20
	89225	Survey		04/01/2025	1.00	95.37	0.00	0.00	0.00		95.37
	89225	Survey		04/02/2025	9.50	839.36	0.00	0.00	0.00		839.36
	89225	Survey		04/03/2025	8.00	657.24	0.00	19.00	0.00		676.24
	89225	Survey		04/04/2025	6.00	413.64	0.00	28.50	0.00		442.14
	89225	Survey		04/08/2025	6.00	466.50	0.00	19.00	0.00		485.50
	89225	Survey		04/09/2025	9.00	644.72	0.00	38.00	0.00		682.72
	89225	Survey		04/10/2025	8.00	551.52	0.00	38.00	0.00		589.52
	89225	Survey		04/11/2025	3.00	206.82	0.00	14.25	0.00		221.07
	89225	Survey		04/15/2025	17.00	1,285.21	0.00	71.28	0.00		1,356.49
	89225	Survey		04/16/2025	20.00	1,566.98	0.00	71.28	0.00		1,638.26
	89225	Survey		04/17/2025	9.00	718.11	0.00	0.00	0.00		718.11
	89225	Survey		04/22/2025	4.50	372.47	0.00	0.00	0.00		372.47

South 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
	89225	Survey		04/23/2025	8.00	551.52	0.00	38.00	0.00		589.52
	89225	Survey		04/24/2025	4.00	275.76	0.00	19.00	0.00		294.76
	89225	Survey		04/25/2025	7.00	482.58	0.00	33.25	0.00		515.83
	89225	Survey		04/29/2025	7.00	482.58	0.00	33.25	0.00		515.83
	89225	Survey		04/30/2025	1.00	93.20	0.00	0.00	0.00		93.20
	89225	Survey		05/01/2025	12.50	944.80	0.00	49.89	0.00		994.69
	89225	Survey		05/02/2025	10.00	757.06	0.00	40.39	0.00		797.45
	89225	Survey		05/06/2025	13.00	983.02	0.00	40.39	0.00		1,023.41
	89225	Survey		05/07/2025	15.50	1,184.17	0.00	33.25	0.00		1,217.42
	89225	Survey		05/08/2025	12.50	1,020.83	0.00	19.00	0.00		1,039.83
	89225	Survey		05/09/2025	19.00	1,447.35	0.00	46.91	0.00		1,494.26
	89225	Survey		05/13/2025	14.00	1,051.96	0.00	28.50	0.00		1,080.46
	89225	Survey		05/14/2025	7.00	525.98	0.00	14.25	0.00		540.23
	89225	Survey		05/15/2025	10.50	805.25	0.00	14.25	0.00		819.50
	89225	Survey		05/20/2025	11.00	845.14	0.00	14.25	0.00		859.39
	89225	Survey		05/21/2025	13.00	983.02	0.00	23.75	0.00		1,006.77
	89225	Survey		05/22/2025	2.00	186.40	0.00	0.00	0.00		186.40
	89225	Survey		05/30/2025	16.00	1,401.28	0.00	38.00	0.00		1,439.28
	89225	Survey		06/03/2025	11.00	845.14	0.00	14.25	0.00		859.39
	89225	Survey		06/04/2025	12.00	870.68	0.00	38.00	0.00		908.68
	89225	Survey		06/10/2025	16.00	1,189.84	0.00	38.00	0.00		1,227.84
	89225	Survey		06/11/2025	5.00	366.40	0.00	14.25	0.00		380.65
	89225	Survey		06/17/2025	2.00	175.16	0.00	0.00	0.00		175.16

South 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
	89225	Survey		06/23/2025	3.00	239.37	0.00	0.00	0.00		239.37
	Work Order 89225 Total		**Burnt Store Road**		419.50	32,400.85	0.00	1,101.55	0.00	0.00	33,502.42
		Survey Total			527.00	41,027.72	0.00	1,285.70	0.00	0.00	42,313.48
			South Charlotte Storm Water Utility Unit Total		1,909.66	150,710.01	0.00	47,387.81	12,972.67		211,070.55

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
			Grand totals for all MSBUs reported		1,909.66	150,710.01	0.00	47,387.81	12,972.67		211,070.55

CHARLOTTE COUNTY
FLORIDA

South Charlotte Stormwater
Municipal Service Benefit Unit

Advisory Board Meeting Attendance
Wednesday September 3, 2025

Location: 75 Taylor Street, Punta Gorda, Florida
Charlotte Harbor Event Center

INFORMATION SUPPLIED ON THIS FORM BECOMES PUBLIC RECORD

NAME (please print)	Email Address	Phone Number
Erica Hayes	Erica.LeMaster@charlottecountyfl.gov	941.575.3626
Jason Thomas	Jason.thomas@charlottecountyfl.gov	
Brandon Moody	Brandon.Moody@charlottecountyfl.gov	
Dave Evans	ON File	ON File
SANDRA FUNK	ON FILE	ON FILE
Mary Ellen Kiss	" "	" "
Bob Diluzio	" "	" "