

MINUTES
BOCA GRANDE STREET & DRAINAGE
MUNICIPAL SERVICE BENEFIT UNIT (MSBU)

ADVISORY BOARD REGULAR MEETING
WEDNESDAY, DECEMBER 4, 2024

9:30 a.m. – 11:59 a.m.
West County Annex, Room 120
6868 San Casa Drive, Englewood, Florida

Members Present: Robin Grace, Chair
Theodore Kubista, Vice Chair
George Castrucci
County Staff: Lorraine Moneypenny, Community Liaison
Guests: None

Call to Order / Roll Call:

The meeting was called to order at 9:30 a.m. A roll call was taken, and a quorum was present.

Changes to the Agenda / Motion to Approve Changes:

None

Election of Officers:

Robin Grace was nominated as Chair by Mr. Kubista. Mr. Castrucci seconded. Robin Grace was elected unanimously. Mr. Kubista was nominated as Vice Chair by Mr. Castrucci. Ms. Grace seconded. Mr. Kubista was elected unanimously.

Robert's Rules of Order / Sunshine Law:

Board members watched Charlotte County videos explaining Robert's Rules of Order and Florida Sunshine Act.

Citizen Input on Agenda Items Only (3 Minute Limit):

None

Approval of Minutes:

The minutes of the April 20, 2022 meeting were approved as submitted. Members remarked that none of the Board members at that time are still serving. There was discussion about the items on pedestrian safety and iguana trapping on the Lee County side of the island.

Unfinished Business:

- a. Iguana Control: The Advisory Board examined the November cumulative report of the USDA iguana control technician. Members expressed concern that the population of iguanas on the island is high despite the trapping. They wondered whether the trapper is accessing highly vegetated areas and those far from the road. The Board discussed private property permissions and other exotic species covered by the contract. The community liaison

offered to provide the contract for review and suggested inviting a USDA representative to speak at the February meeting.

- b. Maintenance of Streets and Drainage: The community liaison displayed Charlotte County maps, pointing out state/county/private roads. She explained the right of way, the categories of work order, charges to the MSBU, timelines. Members discussed drainage pain points, hurricane debris in the right of way, and "the lake," which is a retention pond maintained by abutting property owners. The community liaison displayed the Charlotte County service request web page and the Hurricane Milton Right-of-Way Collection Operations website. Ms. Grace asked the County to investigate frequent road flooding at the corner of Gasparilla Road and Gulf Shores Drive. Mr. Castrucci asked the County to remove sand that is escaping piles at the side of that same road at the bend near Village Drive. Also there, hurricane debris was removed, but remnant building materials and trash are scattered; residents are adding to the disorder.

New Business:

- a. Financial Reports: The Board reviewed the fund financial report and maintenance activity report for FY24. They noted spending was below budget and the ending balance is healthy. The liaison explained that it is good to build reserves for paving in 2030. Ms. Grace asked for clarification of the *Public Works Services* line item. The liaison pointed out an explanation of financial terms in each of their binders. The Board reviewed the FY25 budget. The 2026-27 budget will be available for approval at the next meeting in February.

Citizen Input on MSBU Items (3 Minute Limit):

None

Advisory Board Open Discussion: The community liaison relayed the history of a proposed crosswalk at the corner of Gasparilla Road and Gulf Shores Drive. The concept did not meet warrants and would not make sense unless the sidewalk on Gasparilla Road were extended to Gulf Shores Drive. The homeowners' association (HOA) of the abutting property offered to donate the land necessary for the right of way. The Board of County Commissioners directed Public Works to proceed with that land acquisition, along with sidewalk design and construction. A crosswalk would be considered later. The County Engineer is rescheduling a meeting with an HOA representative. The Board reviewed a map of the area and observed that a sidewalk might be appreciated by residents who like to walk around the lake. Mr. Castrucci observed that a crosswalk may not save pedestrians from drivers, but it can't hurt.

Mr. Kubista suggested Members recruit others to serve on the Board to better ensure a quorum – especially for the August meeting, when some current members travel.

Schedule Meeting / Items for Next Agenda:

Future meetings are scheduled at 9:30 a.m. in the West County Annex, Room 120, as follows:

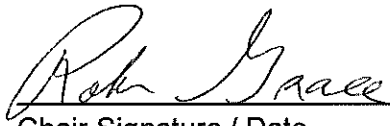
- Wednesday, February 12, 2025
- Wednesday, May 7, 2025
- Wednesday, August 13, 2025
- Wednesday, November 12, 2025

Motion to Adjourn

There being no further business, the Chair adjourned the meeting at 11:59 a.m.

Submitted by: Lorraine Moneypenny

Public Works Department

 2/12/25
Chair Signature / Date

AGENDA

BOCA GRANDE STREET & DRAINAGE MUNICIPAL SERVICE BENEFIT UNIT (MSBU)

ADVISORY BOARD REGULAR MEETING WEDNESDAY, DECEMBER 4, 2024

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

BOARD MEMBERS: George Castrucci
Theodore Kubista
Robin Grace
Vacant
Vacant

COUNTY STAFF: Lorraine Moneypenny, Community Liaison

PURPOSE: Regular Meeting

1. Call to Order / Roll Call
2. ^{Pledge} Changes to the Agenda / Motion to Approve Changes
3. Election of Officers / Robert's Rules of Order / Sunshine Law
4. Citizen Input on Agenda Items (3 Minute Limit)
5. Approval of Minutes: April 20, 2022
6. Unfinished Business
 - a) Iguana Control
 - b) Maintenance of Streets and Drainage
7. New Business
 - a) Financial Reports
8. Citizen Input on MSBU Items (3 Minute Limit)
9. Advisory Board Open Discussion
10. Meeting Schedule / Items for Next Agenda
11. Motion to Adjourn



9:30 a.m., West County Annex
6868 San Casa Drive, Englewood, Florida

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**MINUTES
BOCA GRANDE STREET & DRAINAGE
MUNICIPAL SERVICE BENEFIT UNIT (MSBU)**

**ADVISORY BOARD REGULAR MEETING
WEDNESDAY, APRIL 20, 2022**

**9:30 a.m. – 9:51 a.m.
West County Annex, Room 120
6868 San Casa Drive, Englewood, Florida**

Members Present: William York, Chair
Marcia Scott, Vice Chair
Timothy Freeman
Members Absent: None
County Staff: Kimberly Kelley, Community Liaison

Call to Order / Roll Call:

The meeting was called to order at 9:30 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 Only (3 Minute Limit):

None

Approval of Minutes:

The minutes from January 13, 2021, were approved as submitted.

Unfinished Business:

- a) Iguana Control: The Advisory Board expressed concern of the USDA technician time spent in Lee County and would like more focus on Charlotte County before going towards the southern end. They were pleased with the increased numbers in March.
- b) Pedestrian Safety: Ms. Kelley explained that the county attorney made a determination that MSBU funds cannot be used to fund capital projects such as crosswalks, sidewalks, and some traffic calming devices on gas tax (road & bridge) roads; these items would need their own separate funding source. The Advisory Board noted pedestrian safety needs to be a priority for this area.
- c) Maintenance of Streets and Drainage: Mr. Freeman inquired on the request of the removal of Australian pines and pipes along the lake to be cleaned.

New Business:

- a) Financial Reports: The FY22 second quarter Activity Maintenance and the FY22 first quarter Actual Expenditure financial reports were provided for review.

Citizen Input on MSBU items (3 Minute Limit):

None

Advisory Board Open Discussion:

The meeting scheduled for July 27 was discussed and it was unanimously agreed upon to cancel it.

Schedule Meetings / Items for Next Agenda:

Future meetings are scheduled at 9:30 a.m. in the West County Annex, Room 120, as follows:

- Wednesday, November 2, 2022

Submitted by: Kimberly Kelley
Public Works Department

Chair Signature / Date

Boca Grande Street and Drainage MSBU

Fund Financial Report

Oct. 1, 2023 - Sept. 30, 2024

Unaudited as of 9.30.24

	Actual FY2023	Adopted Budget FY2024	YTD Actual FY2024	Encumbered FY2024	Balance FY2024
Beginning Balance	\$203,869	\$159,334	\$249,066		
Revenues					
Assessments & Earnings	103,476	188,786	202,260		
Grant & Subsidy Revenue	-	-	-		
Loans & Borrowing	-	-	-		
Total Revenue	\$103,476	\$188,786	\$202,260		
Expenditures					
Contract Services	54,046	110,000	74,938	135,339	(100,277)
Pipe Lining	-	-	-	-	-
ROW Maintenance	-	-	-	-	-
ROW Reclamation	-	-	-	-	-
Speciality Mowing	-	-	-	-	-
Public Works Services	1,683	53,707	8,212	-	45,495
Internal Charges	1,340	2,384	2,384	-	-
Purchased Services	1,210	4,714	4,722	-	(8)
Materials and Supplies	-	-	-	-	-
Capital Outlay	-	-	-	-	-
Debt Services	-	-	-	-	-
Total Expenditures	\$58,279	\$170,805	\$90,256	\$135,339	(\$54,789)
Reserves (Ending Fund Balance)	\$249,066	\$177,315	\$361,071		
Reserve %	81.0%	50.9%	80.0%		

Date Prepared: 10/25/2024

Monthly Funding Report

START
DATE:

10/01/2023

END DATE:

09/30/2024

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Boca Grande Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	6115	MSBU Administrative Work		10/03/2023	0.25	18.24	0.00	0.00	0.00		18.24
	6115	MSBU Administrative Work		10/05/2023	0.75	54.71	0.00	0.00	0.00		54.71
Administrative Time Total											
					1.00	72.94	0.00	0.00	0.00		72.95
Work Order 6115 Total Boca Grande S&D											
					1.00	72.94	0.00	0.00	0.00	20.25	72.95
	20032	MSBU Administrative Work		10/12/2023	0.50	36.47	0.00	0.00	0.00		36.47
	20032	MSBU Administrative Work		10/13/2023	0.75	54.71	0.00	0.00	0.00		54.71
	20032	MSBU Administrative Work		10/18/2023	0.25	18.24	0.00	0.00	0.00		18.24
	20032	MSBU Administrative Work		10/19/2023	0.25	18.24	0.00	0.00	0.00		18.24
	20032	MSBU Administrative Work		10/20/2023	1.00	72.94	0.00	0.00	0.00		72.94
	20032	MSBU Administrative Work		10/23/2023	0.25	18.24	0.00	0.00	0.00		18.24
	20032	MSBU Administrative Work		10/24/2023	0.75	54.71	0.00	0.00	0.00		54.71
	20032	MSBU Administrative Work		10/25/2023	0.50	36.47	0.00	0.00	0.00		36.47
	20032	MSBU Administrative Work		10/31/2023	0.50	36.95	0.00	0.00	0.00		36.95
	20032	MSBU Administrative Work		11/07/2023	0.50	36.95	0.00	0.00	0.00		36.95
	20032	MSBU Administrative Work		11/09/2023	0.25	18.48	0.00	0.00	0.00		18.48
	20032	MSBU Administrative Work		11/15/2023	0.25	18.48	0.00	0.00	0.00		18.48
	20032	MSBU Administrative Work		11/16/2023	0.25	18.48	0.00	0.00	0.00		18.48
	20032	MSBU Administrative Work		11/17/2023	0.50	36.95	0.00	0.00	0.00		36.95
	20032	MSBU Administrative Work		11/30/2023	0.25	18.48	0.00	0.00	0.00		18.48
	20032	MSBU Administrative Work		12/05/2023	0.50	36.95	0.00	0.00	0.00		36.95
	20032	MSBU Administrative Work		12/12/2023	0.50	36.95	0.00	0.00	0.00		36.95
	20032	MSBU Administrative Work		12/19/2023	1.00	73.90	0.00	0.00	0.00		73.90

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Monthly Funding Report

START
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10/01/2023

END DATE:

09/30/2024

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Boca Grande Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	20032	MSBU Administrative Work		12/20/2023	0.25	18.48	0.00	0.00	0.00		18.48
	20032	MSBU Administrative Work		01/03/2024	0.75	55.43	0.00	0.00	0.00		55.43
	20032	MSBU Administrative Work		01/05/2024	0.50	36.95	0.00	0.00	0.00		36.95
	20032	MSBU Administrative Work		01/09/2024	0.25	18.48	0.00	0.00	0.00		18.48
	20032	MSBU Administrative Work		01/10/2024	0.50	36.95	0.00	0.00	0.00		36.95
	20032	MSBU Administrative Work		01/12/2024	0.50	36.95	0.00	0.00	0.00		36.95
	20032	MSBU Administrative Work		02/09/2024	0.25	18.48	0.00	0.00	0.00		18.48
	20032	MSBU Administrative Work		03/05/2024	0.25	18.48	0.00	0.00	0.00		18.48
	20032	MSBU Administrative Work		03/28/2024	0.50	36.95	0.00	0.00	0.00		36.95
	20032	MSBU Administrative Work		03/29/2024	2.00	147.80	0.00	0.00	0.00		147.80
	20032	MSBU Administrative Work		04/05/2024	0.50	36.95	0.00	0.00	0.00		36.95
	20032	MSBU Administrative Work		04/09/2024	0.50	36.95	0.00	0.00	0.00		36.95
	20032	MSBU Administrative Work		04/18/2024	0.25	18.48	0.00	0.00	0.00		18.48
	20032	MSBU Administrative Work		05/21/2024	0.25	18.48	0.00	0.00	0.00		18.48
	20032	MSBU Administrative Work		05/24/2024	1.50	110.85	0.00	0.00	0.00		110.85
	20032	MSBU Administrative Work		06/06/2024	1.00	73.90	0.00	0.00	0.00		73.90
	20032	MSBU Administrative Work		07/10/2024	2.00	147.80	0.00	0.00	0.00		147.80
	20032	MSBU Administrative Work		07/19/2024	1.00	73.90	0.00	0.00	0.00		73.90
	20032	MSBU Administrative Work		09/06/2024	2.00	147.80	0.00	0.00	0.00		147.80
				Administrative Time Total	23.50	1,732.57	0.00	0.00	0.00		1,732.65
				Work Order 20032 Total	23.50	1,732.57	0.00	0.00	0.00	24.00	1,732.65
				MSBU Administrative Work Total	24.50	1,805.51	0.00	0.00	0.00	44.25	1,805.60

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Monthly Funding Report

START DATE:

10/01/2023

END DATE:

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Boca Grande Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	23145	ROW - Clearing / Haul Debris		10/09/2023	5.00	271.92	0.00	47.20	233.32		552.44
	23145	ROW - Clearing / Haul Debris		10/11/2023	12.00	679.80	0.00	118.00	348.80		1,146.60
	Work Order 23145 Total		5 Perkins cove Dr		17.00	951.72	0.00	165.20	582.12	14.82	1,699.04
	ROW - Clearing / Haul Debris Total				17.00	951.72	0.00	165.20	582.12	14.82	1,699.04
	22912	ROW - Vegetation / Boom Mowing		10/25/2023	0.81	56.19	0.00	7.73	0.00		63.92
	Work Order 22912 Total		BOCA GRAND BIKE PATH		0.81	56.19	0.00	7.73	0.00	14,222.00	63.92
	23167	ROW - Vegetation / Boom Mowing		10/26/2023	16.00	1,109.38	0.00	148.40	0.00		1,257.78
	Work Order 23167 Total		BOCA GRAND BIKE PATH		16.00	1,109.38	0.00	148.40	0.00	8,000.00	1,257.78
	61373	ROW - Vegetation / Boom Mowing		07/29/2024	22.00	1,538.38	0.00	200.70	0.00		1,739.08
	Work Order 61373 Total		GROUPER HOLE CT NW, BOCA GRANDE, FL, 33921		22.00	1,538.38	0.00	200.70	0.00	6,500.00	1,739.08
	ROW - Vegetation / Boom Mowing Total				38.81	2,703.95	0.00	356.83	0.00	28,722.00	3,060.78
	10962	Shoulder Repair		10/11/2023	0.59	40.45	0.00	0.92	0.00		41.37
	10962	Shoulder Repair		10/16/2023	6.23	425.17	37.38	19.84	0.00		482.38
	10962	Shoulder Repair		10/17/2023	6.08	413.57	37.38	19.26	0.00		470.21
	10962	Shoulder Repair		10/18/2023	7.11	484.09	50.83	19.45	0.00		554.37
	10962	Shoulder Repair		10/19/2023	6.08	415.25	37.38	19.26	0.00		471.89
	Work Order 10962 Total		GASPARILLA RD		26.08	1,778.53	162.97	78.72	0.00	1.09	2,020.22
	Shoulder Repair Total				26.08	1,778.53	162.97	78.72	0.00	1.09	2,020.22

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Monthly Funding Report

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END DATE:

09/30/2024

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Boca Grande Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	49201	Sign Inspection		04/30/2024	1.50	97.17	0.00	14.28	0.00		111.45
	Work Order 49201 Total										111.45
			6000 BOCA GRANDE CSWY -BLDG D, 31, BOCA GRANDE, FL		1.50	97.17	0.00	14.28	0.00	70.00	111.45
		Sign Inspection Total			1.50	97.17	0.00	14.28	0.00	70.00	111.45
		Boca Grande Street and Drainage Unit Total			107.89	7,336.89	162.97	615.03	582.12		8,697.09

Monthly Funding Report

START DATE:

10/01/2023

END DATE:

09/30/2024

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
Grand totals for all MSBUs reported											
					107.89	7,336.89	162.97	615.03	582.12		8,697.09

Boca Grande Street and Drainage MSBU

Fund Financial Report

Oct. 1, 2023 - Sept. 30, 2024

Unaudited as of 9.30.24

	Actual FY2023	Adopted Budget FY2024	YTD Actual FY2024	Encumbered FY2024	Balance FY2024
Beginning Balance	\$203,869	\$159,334	\$249,066		
Revenues					
Assessments & Earnings	103,476	188,786	202,260		
Grant & Subsidy Revenue	-	-	-		
Loans & Borrowing	-	-	-		
Total Revenue	\$103,476	\$188,786	\$202,260		
Expenditures					
Contract Services	54,046	110,000	74,938	135,339	(100,277)
Pipe Lining	-	-	-	-	-
ROW Maintenance	-	-	-	-	-
ROW Reclamation	-	-	-	-	-
Speciality Mowing	-	-	-	-	-
Public Works Services	1,683	53,707	8,212	-	45,495
Internal Charges	1,340	2,384	2,384	-	-
Purchased Services	1,210	4,714	4,722	-	(8)
Materials and Supplies	-	-	-	-	-
Capital Outlay	-	-	-	-	-
Debt Services	-	-	-	-	-
Total Expenditures	\$58,279	\$170,805	\$90,256	\$135,339	(\$54,789)
Reserves (Ending Fund Balance)	\$249,066	\$177,315	\$361,071		
Reserve %	81.0%	50.9%	80.0%		

Date Prepared: 10/25/2024

Boca Grande Street and Drainage MSBU

Proposed Budget

FY2025

Estimated ERU's and Cost per ERU

Vacant

Estimated ERU's

Cost per ERU

Occupied

Estimated ERU's

Cost per ERU

Current FY24 Rate

Current Maximum Rate

Approved FY2025	Proposed FY2025	Changes FY2025
27.000	21.000	(6.000)
\$ 280.00	\$ 280.00	\$ -
680.730	680.730	-
\$ 280.00	\$ 280.00	\$ -
\$ 280.00		
\$ 400.00		

Beginning Balance

Revenues

Assessments & Earnings

Assessments

Interest

Interest Earnings-L.G.S.F.T.F.

Net Inc/(Decr) Fair Market Value-Investments

Excess Fees /Tax Collector

Less 5% Reserve - FS 129.01(2)b

Loans & Borrowing

Debt Proceeds

Total Revenue

Approved Budget FY2025	Proposed Budget FY2025	Budget Changes FY2025
\$ 177,315	\$ 271,871	\$ 94,556
198,165	196,485	(1,680)
621	952	331
-	-	-
-	-	-
-	-	-
(9,940)	(9,872)	68
-	-	-
\$ 188,846	\$ 187,565	\$ (1,281)
Contract Services		
Engineering	-	-
Street Sweeping	-	-
Other Contractual Svcs	110,250	110,250
Concrete Flatwork	5,000	5,000
Installed Sod	-	-
Paving	-	-

Expenditures

Contract Services

Engineering

Street Sweeping

Other Contractual Svcs

Concrete Flatwork

Installed Sod

Paving

	Approved Budget FY2025	Proposed Budget FY2025	Budget Changes FY2025
Contract Services; other			
<i>Pipe Lining</i>	-	-	-
<i>Right of Way Maint</i>	-	-	-
<i>ROW Reclamation</i>	-	-	-
<i>Specialty Mowing</i>	-	-	-
Public Works Services			
<i>Equip Repl Charges-PubWrks</i>	5,680	5,680	-
<i>Operating Exp-PubWrks</i>	37,896	37,896	-
<i>Road & Bridge Materials</i>	6,296	6,296	-
<i>Sign Materials</i>	4,159	4,159	-
Internal Charges			
<i>Central/Indirect Svcs</i>	2,503	1,506	(997)
Purchased Services			
<i>Travel & Per Diem</i>	-	-	-
<i>Postage</i>	-	-	-
<i>Utility Srv-Water/Sewer</i>	-	-	-
<i>Printing & Binding</i>	-	-	-
<i>Other Current Chrgs and Oblig</i>	250	250	-
<i>Advertising-Legal</i>	-	-	-
<i>Fees-Landfill</i>	500	500	-
<i>Collection Fee-Tax Collector</i>	3,964	3,930	(34)
Materials and Supplies			
Capital Outlay			
<i>Imprv-Other Than Bldgs</i>	-	-	-
<i>Imprv-Other Than Bldgs/Sidewalks</i>	-	-	-
Debt Services			
<i>Principal</i>	-	-	-
<i>Interest</i>	-	-	-
Total Expenditures	176,498	175,467	(1,031)
Reserves (Ending Fund Balance)	\$ 189,663	\$ 283,969	\$ 94,306
<i>Reserve %</i>	51.8%	61.8%	

Version Date

6/4/2024

Monthly Report FY2025



Summary (November 2024):

For the month of November 2024 there were 18 active trapping days with 89 iguanas taken.

Number of adult females collected was 31 and 34 adult males collected. 24 iguanas collected were either hatchlings or juveniles. More iguanas were trapped (54) than iguanas shot (35).

October averaged 4.9 iguanas per active trap/hunt day.

November is the month where iguana movement begins to slow as the temperatures begin to cool off. FY 2024 began with removing 194 iguanas in 39 active trapping days. In comparison FY 2025 has begun with removing 203 iguanas in just 30 active trapping days.

Hope everyone had a great Thanksgiving.

Table 1: Quantity and location of collected iguanas.

	Oct 2024	Nov 2024	Dec 2024	Jan 2025	Feb 2025	Mar 2025	Apr 2025	May 2025	Jun 2025	Jul 2025	Aug 2025	Sep 2025	FY 2024 Total	FY 2023 Total	FY 2022 Total	FY 2025 Total
Gasparilla Rd Preserve	0	0											33	?	10	0
BGNorth	0	0											32	?	28	0
BGN Causeway	1	27											21	?	83	28
Grande Quay	0	0											6	?	2	0
Gulf Shores Dr	8	6											157	?	109	14
Gasparilla Pass Blvd	1	1											41	?	42	2
Sunset Pines	11	3											138	?	54	14
N Island Ct	1	1											85	?	9	2
Seawatch Lakeside	2	0											16	?	0	2
Seawatch Bayside	0	4											111	?	47	4
Dunes of Boca	0	0											13	?	16	0
Sea Oats	0	2											20	?	13	2
Peekins Cove	4	0											52	?	18	4
Grouper Hole	34	24											138	?	48	58
Boca Grande Club	30	20											259	?	144	50
Boca Grande Marina/Resort	0	0											15	?	7	0

Boca Grande Fishing Pier	3	0															13	?	26	3
Uncle Henry's Marina	0	0															4	?	3	0
Golf cart path	0	0															8	?	71	0
Placida Bay Estates	0	0															40	?	14	0
Gasparilla Island Causeway	19	2															173	?	*	21
FY 2025 Total	114	89																		203
	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep								
FY 2022 Total	?	?	?	?	?	?	?	?	?	?	?	?	?						744	
FY 2023 Total	?	1	?	?	?	?	?	?	?	68	246	183						498		
FY 2024 Total	157	37	28	49	34	117	170	182	153	186	139	121					1373			

Note: *Data not collected prior to FY 2022

