

Greater Port Charlotte Street and Drainage MSBU

Fund Financial Report
Oct. 1, 2025 - Mar. 31, 2026

	Actual FY2025	Adopted Budget FY2026	YTD Actual FY2026	Encumbered FY2026	Balance FY2026
Beginning Balance	\$24,726,482	\$25,916,548	\$23,569,664		
Revenues					
Assessments & Earnings	10,341,830	9,048,349	7,916,594		
Grant & Subsidy Revenue	-	-	-		
Loans & Borrowing	-	-	-		
Total Revenue	\$10,341,830	\$9,048,349	\$7,916,594		
Expenditures					
Contract Services	824,593	572,592	480,483	263,455	(171,346)
Pipe Lining	212,314	600,000	44,829	57,190	497,981
ROW Maintenance	289,180	279,264	102,600	279,300	(102,636)
ROW Reclamation	28,688	-	-	-	-
Speciality Mowing	168,503	250,000	34,366	158,524	57,110
Public Works Services	3,857,442	6,539,071	1,800,407	-	4,738,664
Internal Charges	48,380	142,928	142,928	-	-
Purchased Services	120,752	289,062	161,994	-	127,069
Materials and Supplies	-	-	-	-	-
Capital Outlay	-	-	-	-	-
Debt Services	-	-	-	-	-
Project Costs					
GPC Bridge Maint. & Rehab. Program	77,817	3,019,090	411,454	801,452	1,806,184
GPC Sidewalks Dorchester	446,061	4,101,293	547,580	1,694,741	1,858,972
GPC Paving Program	5,424,918	4,717,026	38,970	291,419	4,386,636
GPC Paving Program FY26	-	1,800,000	-	-	-
Drainage Restoration Ackerman Project	-	872,744	6,859	641,265	224,620
Total Expenditures	\$11,498,647	\$23,183,070	\$3,772,470	\$4,187,347	\$13,423,253
Reserves (Ending Fund Balance)	\$23,569,664	\$11,781,827	\$27,713,787		
<i>Reserve %</i>	67.2%	33.7%	88.0%		

Date Prepared: 4/7/2026

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte 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
	127781	Asphalt Maintenance		10/01/2025	10.00	694.46	19.32	59.24	0.00		773.02
	Work Order 127781 Total		21032 EVANSTON AVE, PORT CHARLOTTE, FL, 33952		10.00	694.46	19.32	59.24	0.00	0.21	773.02
	127964	Asphalt Maintenance		10/01/2025	12.00	802.32	96.60	88.86	0.00		987.78
	Work Order 127964 Total		404 ORLANDO BLVD, FL, 33954		12.00	802.32	96.60	88.86	0.00	1.05	987.78
	128149	Asphalt Maintenance		10/02/2025	5.00	355.55	82.13	29.62	0.00		467.30
	Work Order 128149 Total		TIFFINY ST & WESTCHESTER BLVD, PORT CHARLOTTE, FL, 33980		5.00	355.55	82.13	29.62	0.00	0.25	467.30
	129438	Asphalt Maintenance		10/08/2025	8.00	534.88	18.40	39.28	0.00		592.56
	Work Order 129438 Total		OAKVIEW DR, PORT CHARLOTTE, FL, 33980		8.00	534.88	18.40	39.28	0.00	0.20	592.56
	130382	Asphalt Maintenance		10/15/2025	22.00	1,496.78	168.36	148.10	0.00		1,813.24
	Work Order 130382 Total		2225 TAMIAMI TRL, PORT CHARLOTTE, FL, 33948		22.00	1,496.78	168.36	148.10	0.00	1.83	1,813.24
	130985	Asphalt Maintenance		12/12/2025	4.00	267.44	10.12	9.98	0.00		287.54
	Work Order 130985 Total		OLD LANDFILL RD, PORT CHARLOTTE, FL, 33980		4.00	267.44	10.12	9.98	0.00	2.10	287.54
	132743	Asphalt Maintenance		11/17/2025	12.00	794.00	92.00	57.28	0.00		943.28
	132743	Asphalt Maintenance		12/03/2025	24.00	1,621.28	278.73	0.00	0.00		1,900.01
	Work Order 132743 Total		262 SALISBURY ST, PORT CHARLOTTE, FL, 33954		36.00	2,415.28	370.73	57.28	0.00	3.40	2,843.29

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03/31/2026

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	137219	Asphalt Maintenance		12/02/2025	4.00	267.44	46.00	0.00	0.00		313.44
	Work Order 137219 Total		23501 BRANCH AVE, PORT CHARLOTTE, FL, 33980		4.00	267.44	46.00	0.00	0.00	0.50	313.44
	137534	Asphalt Maintenance		11/25/2025	10.00	672.76	142.60	11.54	0.00		826.90
	Work Order 137534 Total		YORKSHIRE ST, PORT CHARLOTTE, FL, 33952		10.00	672.76	142.60	11.54	0.00	1.55	826.90
	137627	Asphalt Maintenance		11/26/2025	18.00	1,232.44	80.21	0.00	0.00		1,312.65
	Work Order 137627 Total		18677 OHARA DR, PORT CHARLOTTE, FL, 33948		18.00	1,232.44	80.21	0.00	0.00	0.10	1,312.65
	138881	Asphalt Maintenance		12/15/2025	22.00	1,535.12	234.55	0.00	0.00		1,769.67
	Work Order 138881 Total		Achilles St and Burlingame Ave		22.00	1,535.12	234.55	0.00	0.00	1.50	1,769.67
	140556	Asphalt Maintenance		12/13/2025	6.50	452.99	120.32	20.19	0.00		593.51
	Work Order 140556 Total				6.50	452.99	120.32	20.19	0.00	0.04	593.51
	140654	Asphalt Maintenance		12/18/2025	11.00	774.25	23.00	19.96	0.00		817.21
	Work Order 140654 Total		GRAHAM ST SE & HARBOR BLVD, PORT CHARLOTTE, FL, 33952		11.00	774.25	23.00	19.96	0.00	0.25	817.21
	140938	Asphalt Maintenance		12/18/2025	11.00	774.25	46.00	19.96	0.00		840.21
	140938	Asphalt Maintenance		12/19/2025	6.00	401.16	18.40	14.97	0.00		434.53
	Work Order 140938 Total		LOVELAND BLVD, PORT CHARLOTTE, FL, 33980		17.00	1,175.41	64.40	34.93	0.00	0.70	1,274.74

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03/31/2026

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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
	141364	Asphalt Maintenance		01/09/2026	4.00	265.04	9.20	38.62	0.00		312.86
	Work Order 141364 Total		2421 S Tamiami Trl		4.00	265.04	9.20	38.62	0.00	0.10	312.86
	142458	Asphalt Maintenance		01/09/2026	4.00	265.04	27.60	28.64	0.00		321.28
	Work Order 142458 Total		2007 LOVELAND BLVD, PORT CHARLOTTE, FL, 33980		4.00	265.04	27.60	28.64	0.00	0.30	321.28
	142463	Asphalt Maintenance		01/09/2026	6.00	397.56	9.20	57.93	0.00		464.69
	Work Order 142463 Total		ABELINE AVE & ABALOM ST, PORT CHARLOTTE, FL, 33980		6.00	397.56	9.20	57.93	0.00	0.10	464.69
	143464	Asphalt Maintenance		01/13/2026	4.00	265.04	23.00	38.62	0.00		326.66
	Work Order 143464 Total		PEACHLAND BLVD & HINTON ST, PORT CHARLOTTE, FL, 33954		4.00	265.04	23.00	38.62	0.00	0.25	326.66
	143809	Asphalt Maintenance		01/08/2026	9.00	638.73	37.72	0.00	0.00		676.45
	Work Order 143809 Total		132 PECKHAM ST SW, PORT CHARLOTTE, FL, 33952		9.00	638.73	37.72	0.00	0.00	0.41	676.45
	144232	Asphalt Maintenance		01/09/2026	6.00	397.56	46.00	42.96	0.00		486.52
	Work Order 144232 Total		327 Salisbury St		6.00	397.56	46.00	42.96	0.00	0.50	486.52
	144384	Asphalt Maintenance		01/13/2026	6.00	397.56	33.12	57.93	0.00		488.61
	144384	Asphalt Maintenance		01/20/2026	9.00	590.10	82.80	75.24	0.00		748.14
	Work Order 144384 Total		1345 LOVELAND BLVD, PORT CHARLOTTE, FL, 33980		15.00	987.66	115.92	133.17	0.00	1.26	1,236.75

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03/31/2026

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	145961	Asphalt Maintenance		01/26/2026	27.00	1,827.81	92.00	150.48	0.00		2,070.29
	Work Order 145961 Total		FORREST NELSON BLVD & QUESADA AVE, PORT CHARLOTTE, FL, 33952		27.00	1,827.81	92.00	150.48	0.00	1.00	2,070.29
	147516	Asphalt Maintenance		01/29/2026	28.00	1,946.07	147.09	272.15	0.00		2,365.31
	Work Order 147516 Total		23276 ROUNTREE AVE, FL, 33980		28.00	1,946.07	147.09	272.15	0.00	1.49	2,365.31
	150666	Asphalt Maintenance		02/20/2026	9.00	635.13	23.00	57.93	0.00		716.06
	Work Order 150666 Total		RIVERHEAD AVE, PORT CHARLOTTE, FL, 33952		9.00	635.13	23.00	57.93	0.00	0.25	716.06
	Asphalt Maintenance Total				297.50	20,302.76	2,007.47	1,339.48	0.00	19.34	23,649.72
	41286	Brush Cut - Investigation		10/27/2025	4.00	273.16	0.00	20.94	0.00		294.10
	Work Order 41286 Total		FREDERICK AVE & BEACON DR, PORT CHARLOTTE, FL, 33952		4.00	273.16	0.00	20.94	0.00	1.00	294.10
	69596	Brush Cut - Investigation		02/27/2026	0.50	60.04	0.00	32.76	0.00		92.80
	Work Order 69596 Total		1268 HILLCREST AVE, PORT CHARLOTTE, FL, 33948		0.50	60.04	0.00	32.76	0.00	1.00	92.80
	108411	Brush Cut - Investigation		10/03/2025	2.00	129.56	0.00	4.75	0.00		134.31
	Work Order 108411 Total		ALPINE AVE, PORT CHARLOTTE, FL, 33952		2.00	129.56	0.00	4.75	0.00	1.00	134.31
	113326	Brush Cut - Investigation		10/03/2025	2.00	129.56	0.00	4.75	0.00		134.31
	Work Order 113326 Total		2129 Doria St		2.00	129.56	0.00	4.75	0.00	1.00	134.31

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03/31/2026

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomplished	Total Cost
	126065	Brush Cut - Investigation		10/03/2025	2.00	129.56	0.00	4.75	0.00		134.31
	Work Order 126065 Total		21232 WINSIDE AVE, PORT CHARLOTTE, FL, 33952		2.00	129.56	0.00	4.75	0.00	1.00	134.31
	130078	Brush Cut - Investigation		10/15/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 130078 Total		1116 STALEY ST, PORT CHARLOTTE, FL, 33952		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	147416	Brush Cut - Investigation		02/02/2026	8.00	552.96	0.00	99.54	0.00		652.50
	Work Order 147416 Total		17458 BAYHARBOR CIR, PORT CHARLOTTE, FL, 33948		8.00	552.96	0.00	99.54	0.00	100.00	652.50
	152582	Brush Cut - Investigation		03/31/2026	1.00	68.34	0.00	5.77	0.00		74.11
	Work Order 152582 Total		191 COLLINGSWOOD BLVD, PORT CHARLOTTE, FL, 33954		1.00	68.34	0.00	5.77	0.00	1.00	74.11
	153535	Brush Cut - Investigation		03/31/2026	1.00	68.34	0.00	0.00	0.00		68.34
	Work Order 153535 Total		REVERE ST & HARBOR BLVD, PORT CHARLOTTE, FL, 33952		1.00	68.34	0.00	0.00	0.00	1.00	68.34
	Brush Cut - Investigation Total				21.50	1,487.25	0.00	177.42	0.00	108.00	1,664.68
	18450	Brush Cutting		10/09/2025	28.00	1,929.07	0.00	238.92	0.00		2,167.99
	Work Order 18450 Total		AMBROSE LN & WEST TARPON BLVD NW		28.00	1,929.07	0.00	238.92	0.00	250.00	2,167.99
	19721	Brush Cutting		10/27/2025	20.00	1,356.96	0.00	125.64	0.00		1,482.60
	19721	Brush Cutting		10/28/2025	6.00	408.44	0.00	41.88	0.00		450.32

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	Work Order 19721 Total		BELMAR AVE & ROCK CREEK DR		26.00	1,765.40	0.00	167.52	0.00	275.00	1,932.92
	20102	Brush Cutting		12/04/2025	25.00	1,777.82	0.00	342.93	0.00		2,120.75
	20102	Brush Cutting		12/12/2025	14.00	997.76	0.00	244.95	95.84		1,338.55
	20102	Brush Cutting		12/16/2025	33.00	2,281.57	0.00	489.90	0.00		2,771.47
	Work Order 20102 Total		AUDETTE ST & EBB AVE		72.00	5,057.15	0.00	1,077.78	95.84	2,650.00	6,230.77
	20107	Brush Cutting		10/28/2025	21.00	1,464.69	0.00	125.64	0.00		1,590.33
	Work Order 20107 Total		TEMPLE AVE & AUBURN BLVD		21.00	1,464.69	0.00	125.64	0.00	250.00	1,590.33
	22683	Brush Cutting		12/29/2025	12.00	831.96	0.00	166.62	0.00		998.58
	Work Order 22683 Total		4517 GANYARD ST		12.00	831.96	0.00	166.62	0.00	100.00	998.58
	24332	Brush Cutting		10/20/2025	6.00	408.44	0.00	78.96	0.00		487.40
	24332	Brush Cutting		01/06/2026	20.00	1,417.05	0.00	244.95	0.00		1,662.00
	Work Order 24332 Total		23144 ABERDEEN AVE, PORT CHARLOTTE, FL, 33952		26.00	1,825.49	0.00	323.91	0.00	50.00	2,149.40
	28075	Brush Cutting		02/25/2026	28.00	1,945.41	0.00	73.22	0.00		2,018.63
	Work Order 28075 Total		949 DOBELL TER, PORT CHARLOTTE, FL, 33948		28.00	1,945.41	0.00	73.22	0.00	300.00	2,018.63
	28961	Brush Cutting		02/27/2026	9.00	607.26	0.00	146.97	0.00		754.23
	Work Order 28961 Total		845 MENSCH TER, PORT CHARLOTTE, FL, 33948		9.00	607.26	0.00	146.97	0.00	250.00	754.23

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03/31/2026

Greater Port Charlotte 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
	34472	Brush Cutting		12/31/2025	41.00	2,781.20	0.00	547.60	263.18		3,591.98
	Work Order 34472 Total		4275 SOUTHLAND AVE, PORT CHARLOTTE, FL, 33953		41.00	2,781.20	0.00	547.60	263.18	35.00	3,591.98
	34644	Brush Cutting		03/24/2026	12.00	804.48	0.00	196.56	0.00		1,001.04
	34644	Brush Cutting		03/25/2026	4.00	276.48	0.00	65.52	0.00		342.00
	Work Order 34644 Total		16466 MCLAURY AVE, FL, 33954		16.00	1,080.96	0.00	262.08	0.00	80.00	1,343.04
	39068	Brush Cutting		10/20/2025	15.00	1,056.25	0.00	157.92	58.13		1,272.30
	Work Order 39068 Total		1305 LOVELAND BLVD, PORT CHARLOTTE, FL, 33980		15.00	1,056.25	0.00	157.92	58.13	75.00	1,272.30
	40066	Brush Cutting		10/20/2025	12.00	816.88	0.00	0.00	0.00		816.88
	Work Order 40066 Total		22559 QUASAR BLVD, PORT CHARLOTTE, FL, 33952		12.00	816.88	0.00	0.00	0.00	150.00	816.88
	44951	Brush Cutting		03/20/2026	24.00	1,699.16	0.00	14.32	79.71		1,793.19
	44951	Brush Cutting		03/23/2026	16.00	1,072.64	0.00	83.68	0.00		1,156.32
	Work Order 44951 Total		20160 VANGUARD TER, FL, 33954		40.00	2,771.80	0.00	98.00	79.71	450.00	2,949.51
	53828	Brush Cutting		02/23/2026	6.00	413.16	0.00	97.98	0.00		511.14
	Work Order 53828 Total		3199 ELDORADO LN, PORT CHARLOTTE, FL, 33948		6.00	413.16	0.00	97.98	0.00	100.00	511.14
	57321	Brush Cutting		10/27/2025	4.00	273.16	0.00	20.94	0.00		294.10
	Work Order 57321 Total		QUASAR BLVD & AKEN ST, PORT CHARLOTTE, FL, 33952		4.00	273.16	0.00	20.94	0.00	60.00	294.10

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	60154	Brush Cutting		10/30/2025	20.00	1,401.40	0.00	167.52	0.00		1,568.92
	60154	Brush Cutting		10/31/2025	24.00	1,633.76	0.00	315.84	125.31		2,074.91
	Work Order 60154 Total		QUASAR BLVD & STAMFORD ST, PORT CHARLOTTE, FL, 33952		44.00	3,035.16	0.00	483.36	125.31	750.00	3,643.83
	61505	Brush Cutting		11/05/2025	0.00	0.00	0.00	82.71	0.00		82.71
	Work Order 61505 Total		CLIFFORD ST & OLEAN BLVD, PORT CHARLOTTE, FL, 33980		0.00	0.00	0.00	82.71	0.00	100.00	82.71
	69827	Brush Cutting		02/24/2026	12.00	844.83	0.00	146.97	0.00		991.80
	Work Order 69827 Total		18051 SHIRLEY AVE, PORT CHARLOTTE, FL, 33948		12.00	844.83	0.00	146.97	0.00	200.00	991.80
	70715	Brush Cutting		03/02/2026	10.00	664.68	0.00	77.06	0.00		741.74
	Work Order 70715 Total		WEST TARPON BLVD NW & ORANGE DR, PORT CHARLOTTE, FL, 33952		10.00	664.68	0.00	77.06	0.00	150.00	741.74
	73346	Brush Cutting		02/26/2026	8.00	563.22	0.00	20.92	0.00		584.14
	Work Order 73346 Total		LAKE VIEW BLVD & SILVER SPRINGS TER, PORT CHARLOTTE, FL, 33948		8.00	563.22	0.00	20.92	0.00	150.00	584.14
	74937	Brush Cutting		02/26/2026	6.00	404.84	0.00	97.98	0.00		502.82
	Work Order 74937 Total		713 MERRICK LN, PORT CHARLOTTE, FL, 33948		6.00	404.84	0.00	97.98	0.00	150.00	502.82
	79209	Brush Cutting		02/26/2026	4.00	281.61	0.00	10.46	0.00		292.07
	Work Order 79209 Total		841 BAYARD ST, PORT CHARLOTTE, FL, 33948		4.00	281.61	0.00	10.46	0.00	0.50	292.07

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	81176	Brush Cutting		02/24/2026	6.00	404.84	0.00	97.98	0.00		502.82
	Work Order 81176 Total		2377 WHARTON ST, PORT CHARLOTTE, FL, 33948		6.00	404.84	0.00	97.98	0.00	100.00	502.82
	84871	Brush Cutting		02/24/2026	6.00	404.84	0.00	97.98	0.00		502.82
	Work Order 84871 Total		18442 WINTERGARDEN AVE, PORT CHARLOTTE, FL, 33948		6.00	404.84	0.00	97.98	0.00	100.00	502.82
	87747	Brush Cutting		03/02/2026	10.00	664.68	0.00	0.00	0.00		664.68
	Work Order 87747 Total		1067 ARDEN TER, PORT CHARLOTTE, FL, 33948		10.00	664.68	0.00	0.00	0.00	150.00	664.68
	89582	Brush Cutting		02/23/2026	6.00	413.16	0.00	97.98	0.00		511.14
	Work Order 89582 Total		YUKON DR & EBB AVE, PORT CHARLOTTE, FL, 33948		6.00	413.16	0.00	97.98	0.00	100.00	511.14
	91508	Brush Cutting		02/24/2026	12.00	844.83	0.00	146.97	0.00		991.80
	91508	Brush Cutting		02/25/2026	0.00	0.00	0.00	0.00	173.11		173.11
	Work Order 91508 Total		2961 YUKON DR, PORT CHARLOTTE, FL, 33948		12.00	844.83	0.00	146.97	173.11	100.00	1,164.91
	98983	Brush Cutting		12/29/2025	10.00	714.22	0.00	111.08	0.00		825.30
	Work Order 98983 Total		MAIN ST & CENTRAL AVE, PORT CHARLOTTE, FL, 33980		10.00	714.22	0.00	111.08	0.00	50.00	825.30
	105007	Brush Cutting		02/23/2026	9.00	619.74	0.00	48.99	0.00		668.73
	Work Order 105007 Total		PANOLA ST & BRAZIL AVE, PORT CHARLOTTE, FL, 33948		9.00	619.74	0.00	48.99	0.00	50.00	668.73

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
	106325	Brush Cutting		03/02/2026	5.00	332.34	0.00	10.46	0.00		342.80
	Work Order 106325 Total		E TARPON & NORWOOD ST, PORT CHARLOTTE, FL, 33952		5.00	332.34	0.00	10.46	0.00	50.00	342.80
	110701	Brush Cutting		10/03/2025	2.00	129.56	0.00	4.75	0.00		134.31
	Work Order 110701 Total		1175 SOMERSET ST, FL, 33952		2.00	129.56	0.00	4.75	0.00	0.00	134.31
	113345	Brush Cutting		11/17/2025	9.00	612.66	0.00	98.28	0.00		710.94
	Work Order 113345 Total		2121 DORIA ST, PORT CHARLOTTE, FL, 33952		9.00	612.66	0.00	98.28	0.00	300.00	710.94
	116309	Brush Cutting		10/08/2025	0.00	0.00	0.00	14.25	0.00		14.25
	Work Order 116309 Total		ABALOM ST, PORT CHARLOTTE, FL, 33980		0.00	0.00	0.00	14.25	0.00	200.00	14.25
	117547	Brush Cutting		10/03/2025	2.00	129.56	0.00	4.75	0.00		134.31
	Work Order 117547 Total		VETERANS BLVD & ATWATER ST, PORT CHARLOTTE, FL, 33954		2.00	129.56	0.00	4.75	0.00	1.00	134.31
	117555	Brush Cutting		11/19/2025	6.00	408.44	0.00	0.00	0.00		408.44
	Work Order 117555 Total		18539 ASHCROFT CIR, PORT CHARLOTTE, FL, 33948		6.00	408.44	0.00	0.00	0.00	150.00	408.44
	119858	Brush Cutting		02/26/2026	19.00	1,328.86	0.00	0.00	0.00		1,328.86
	Work Order 119858 Total		881 NEPTUNE ST, PORT CHARLOTTE, FL, 33948		19.00	1,328.86	0.00	0.00	0.00	0.00	1,328.86

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
	121028	Brush Cutting		10/02/2025	12.00	813.84	0.00	157.92	0.00		971.76
	Work Order 121028 Total		18074 GARVIN AVE, PORT CHARLOTTE, FL, 33948		12.00	813.84	0.00	157.92	0.00	5.00	971.76
	122449	Brush Cutting		10/03/2025	4.00	259.12	0.00	9.50	0.00		268.62
	Work Order 122449 Total		1458 KENSINGTON ST, PORT CHARLOTTE, FL, 33952		4.00	259.12	0.00	9.50	0.00	100.00	268.62
	123827	Brush Cutting		10/03/2025	2.00	129.56	0.00	4.75	0.00		134.31
	Work Order 123827 Total		1427 VISCAYA DR, PORT CHARLOTTE, FL, 33952		2.00	129.56	0.00	4.75	0.00	100.00	134.31
	126081	Brush Cutting		12/02/2025	24.00	1,713.56	0.00	327.60	0.00		2,041.16
	Work Order 126081 Total		CEDARWOOD ST & YOUNG AVE, PORT CHARLOTTE, FL, 33948		24.00	1,713.56	0.00	327.60	0.00	400.00	2,041.16
	126680	Brush Cutting		02/23/2026	3.00	206.58	0.00	48.99	0.00		255.57
	Work Order 126680 Total		17225 SABRINA CIR, PORT CHARLOTTE, FL, 33948		3.00	206.58	0.00	48.99	0.00	50.00	255.57
	127228	Brush Cutting		10/07/2025	43.00	2,970.97	0.00	394.80	0.00		3,365.77
	127228	Brush Cutting		10/08/2025	15.00	1,021.10	0.00	197.40	0.00		1,218.50
	127228	Brush Cutting		10/09/2025	15.00	1,013.82	0.00	0.00	0.00		1,013.82
	Work Order 127228 Total		PEACHLAND BLVD & VERONICA ST, PORT CHARLOTTE, FL, 33954		73.00	5,005.89	0.00	592.20	0.00	1,100.00	5,598.09
	127230	Brush Cutting		10/03/2025	2.00	129.56	0.00	4.75	0.00		134.31
	127230	Brush Cutting		10/14/2025	24.00	1,668.91	0.00	146.58	0.00		1,815.49

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte 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
	127230	Brush Cutting		10/15/2025	18.00	1,260.47	0.00	104.70	0.00		1,365.17
	Work Order 127230 Total		QUESADA AVE & DORCHESTER ST, PORT CHARLOTTE, FL, 33952		44.00	3,058.94	0.00	256.03	0.00	550.00	3,314.97
	127553	Brush Cutting		10/01/2025	8.00	575.62	0.00	118.44	0.00		694.06
	Work Order 127553 Total		SILVER BELL DR & OHARA DR, PORT CHARLOTTE, FL, 33948		8.00	575.62	0.00	118.44	0.00	50.00	694.06
	128114	Brush Cutting		10/02/2025	10.00	690.17	0.00	118.44	0.00		808.61
	Work Order 128114 Total		4133 KINNEY ST, PORT CHARLOTTE, FL, 33948		10.00	690.17	0.00	118.44	0.00	30.00	808.61
	128165	Brush Cutting		10/01/2025	6.00	416.04	0.00	24.51	190.90		631.45
	Work Order 128165 Total		17508 QUINCY AVE, PORT CHARLOTTE, FL, 33948		6.00	416.04	0.00	24.51	190.90	6.00	631.45
	128460	Brush Cutting		10/02/2025	9.00	610.38	0.00	118.44	0.00		728.82
	Work Order 128460 Total		801 LINNAEN TER, PORT CHARLOTTE, FL, 33948		9.00	610.38	0.00	118.44	0.00	40.00	728.82
	128607	Brush Cutting		10/03/2025	6.00	406.92	0.00	78.96	0.00		485.88
	Work Order 128607 Total		FAIRMONT TER, PORT CHARLOTTE, FL, 33954		6.00	406.92	0.00	78.96	0.00	100.00	485.88
	128731	Brush Cutting		10/03/2025	9.00	610.38	0.00	118.44	0.00		728.82
	128731	Brush Cutting		10/06/2025	52.50	3,651.70	0.00	403.12	126.09		4,180.91
	Work Order 128731 Total		18528 ROBINSON AVE, PORT CHARLOTTE, FL, 33948		61.50	4,262.08	0.00	521.56	126.09	150.00	4,909.73

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte 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
	129691	Brush Cutting		10/09/2025	10.00	675.88	0.00	89.34	0.00		765.22
	129691	Brush Cutting		02/11/2026	12.00	809.68	0.00	195.96	0.00		1,005.64
	Work Order 129691 Total		CHEVY CHASE ST, PORT CHARLOTTE, FL, 33948		22.00	1,485.56	0.00	285.30	0.00	300.00	1,770.86
	129909	Brush Cutting		10/13/2025	26.00	1,828.49	0.00	122.64	0.00		1,951.13
	Work Order 129909 Total		CORTLAND AVE & LEISURE ST, PORT CHARLOTTE, FL, 33948		26.00	1,828.49	0.00	122.64	0.00	300.00	1,951.13
	130080	Brush Cutting		10/22/2025	25.00	1,748.70	0.00	276.36	0.00		2,025.06
	Work Order 130080 Total		1111 ORLANDO BLVD, PORT CHARLOTTE, FL, 33952		25.00	1,748.70	0.00	276.36	0.00	300.00	2,025.06
	130581	Brush Cutting		10/15/2025	15.00	1,021.10	0.00	0.00	75.42		1,096.52
	130581	Brush Cutting		10/16/2025	54.50	3,743.10	0.00	256.90	0.00		4,000.00
	Work Order 130581 Total		QUESADA AVE, PORT CHARLOTTE, FL, 33952		69.50	4,764.20	0.00	256.90	75.42	600.00	5,096.52
	131493	Brush Cutting		10/21/2025	6.00	408.44	0.00	0.00	0.00		408.44
	Work Order 131493 Total		2273 SUNNINGLOW ST, PORT CHARLOTTE, FL, 33948		6.00	408.44	0.00	0.00	0.00	250.00	408.44
	131920	Brush Cutting		10/24/2025	15.00	1,013.82	0.00	104.19	0.00		1,118.01
	Work Order 131920 Total		ACHILLES ST & HEMENWAY AVE, PORT CHARLOTTE, FL, 33980		15.00	1,013.82	0.00	104.19	0.00	150.00	1,118.01
	132151	Brush Cutting		10/27/2025	8.00	546.32	0.00	41.88	0.00		588.20
	Work Order 132151 Total		NORTHSHORE TER, PORT CHARLOTTE, FL, 33980		8.00	546.32	0.00	41.88	0.00	50.00	588.20

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte 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
	132694	Brush Cutting		10/29/2025	6.00	408.44	0.00	41.88	0.00		450.32
	Work Order 132694 Total		21308 BURKHART DR, PORT CHARLOTTE, FL, 33952		6.00	408.44	0.00	41.88	0.00	150.00	450.32
	132839	Brush Cutting		10/28/2025	6.00	408.44	0.00	0.00	0.00		408.44
	Work Order 132839 Total		285 ALLWORTHY ST, PORT CHARLOTTE, FL, 33954		6.00	408.44	0.00	0.00	0.00	150.00	408.44
	133850	Brush Cutting		11/05/2025	6.00	408.44	0.00	97.98	0.00		506.42
	Work Order 133850 Total		1443 Birchcrest Blvd		6.00	408.44	0.00	97.98	0.00	150.00	506.42
	133949	Brush Cutting		11/05/2025	28.00	1,952.92	0.00	391.92	0.00		2,344.84
	133949	Brush Cutting		11/10/2025	40.00	2,690.00	0.00	327.60	0.00		3,017.60
	133949	Brush Cutting		11/12/2025	40.00	2,690.00	0.00	327.60	0.00		3,017.60
	133949	Brush Cutting		11/14/2025	30.00	2,042.20	0.00	327.60	84.84		2,454.64
	133949	Brush Cutting		01/07/2026	17.00	1,179.48	0.00	244.95	0.00		1,424.43
	Work Order 133949 Total		LOCKLANE AVE, PORT CHARLOTTE, FL, 33948		155.00	10,554.60	0.00	1,619.67	84.84	1,400.00	12,259.11
	134037	Brush Cutting		11/07/2025	14.00	979.06	0.00	146.97	122.95		1,248.98
	Work Order 134037 Total		INGLEWOOD AVE, PORT CHARLOTTE, FL, 33954		14.00	979.06	0.00	146.97	122.95	150.00	1,248.98
	134207	Brush Cutting		11/06/2025	6.00	408.44	0.00	86.44	0.00		494.88
	Work Order 134207 Total		2031 LUCKY ST, PORT CHARLOTTE, FL, 33948		6.00	408.44	0.00	86.44	0.00	150.00	494.88

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
	134320	Brush Cutting		11/06/2025	11.00	772.24	0.00	146.97	0.00		919.21
	Work Order 134320 Total		SANTILLI ST & EBLIS AVE, PORT CHARLOTTE, FL, 33948		11.00	772.24	0.00	146.97	0.00	200.00	919.21
	134327	Brush Cutting		11/06/2025	11.00	772.24	0.00	146.97	0.00		919.21
	Work Order 134327 Total		POSTON AVE & PELLAM BLVD, PORT CHARLOTTE, FL, 33948		11.00	772.24	0.00	146.97	0.00	200.00	919.21
	134450	Brush Cutting		11/07/2025	11.00	772.24	0.00	146.97	0.00		919.21
	Work Order 134450 Total		21200 QUESADA AVE, PORT CHARLOTTE, FL, 33952		11.00	772.24	0.00	146.97	0.00	150.00	919.21
	135900	Brush Cutting		11/17/2025	8.00	568.02	0.00	0.00	0.00		568.02
	Work Order 135900 Total		1434 SHEEHAN BLVD, PORT CHARLOTTE, FL, 33952		8.00	568.02	0.00	0.00	0.00	150.00	568.02
	136059	Brush Cutting		11/18/2025	9.00	612.66	0.00	294.84	0.00		907.50
	Work Order 136059 Total		AUBURN BLVD & SANTEE ST, PORT CHARLOTTE, FL, 33948		9.00	612.66	0.00	294.84	0.00	200.00	907.50
	136154	Brush Cutting		11/17/2025	7.00	482.58	0.00	0.00	0.00		482.58
	136154	Brush Cutting		11/18/2025	32.50	2,312.62	0.00	171.43	0.00		2,484.05
	136154	Brush Cutting		12/03/2025	6.00	408.44	0.00	77.06	0.00		485.50
	Work Order 136154 Total		18406 AVON AVE, PORT CHARLOTTE, FL, 33948		45.50	3,203.64	0.00	248.49	0.00	300.00	3,452.13
	136596	Brush Cutting		11/20/2025	31.00	2,121.99	0.00	327.60	126.09		2,575.68

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
	136596	Brush Cutting		11/21/2025	34.00	2,361.36	0.00	327.60	0.00		2,688.96
	136596	Brush Cutting		11/25/2025	20.00	1,365.80	0.00	0.00	0.00		1,365.80
	136596	Brush Cutting		12/03/2025	11.00	772.24	0.00	115.59	0.00		887.83
	Work Order 136596 Total		2110 BACKTON ST, PORT CHARLOTTE, FL, 33948		96.00	6,621.39	0.00	770.79	126.09	1,050.00	7,518.27
	136922	Brush Cutting		12/15/2025	18.00	1,225.32	0.00	293.94	0.00		1,519.26
	Work Order 136922 Total		CABARET ST & COLLINGSWOOD BLVD, PORT CHARLOTTE, FL, 33948		18.00	1,225.32	0.00	293.94	0.00	350.00	1,519.26
	137082	Brush Cutting		11/24/2025	25.00	1,793.35	0.00	327.60	0.00		2,120.95
	Work Order 137082 Total		KINDERKEMAC AVE, PORT CHARLOTTE, FL, 33952		25.00	1,793.35	0.00	327.60	0.00	400.00	2,120.95
	137647	Brush Cutting		11/26/2025	43.00	2,970.97	0.00	327.60	95.45		3,394.02
	Work Order 137647 Total		2729 AUBURN BLVD, PORT CHARLOTTE, FL, 33948		43.00	2,970.97	0.00	327.60	95.45	400.00	3,394.02
	138191	Brush Cutting		12/11/2025	21.00	1,464.69	0.00	259.32	0.00		1,724.01
	Work Order 138191 Total		21508 CHIPMAN AVE, PORT CHARLOTTE, FL, 33954		21.00	1,464.69	0.00	259.32	0.00	350.00	1,724.01
	140293	Brush Cutting		12/12/2025	14.00	992.80	0.00	216.10	0.00		1,208.90
	Work Order 140293 Total		957 TROPICAL AVE, PORT CHARLOTTE, 33948		14.00	992.80	0.00	216.10	0.00	300.00	1,208.90
	140701	Brush Cutting		02/23/2026	6.00	413.16	0.00	48.99	0.00		462.15
	Work Order 140701 Total		18440 HOLLY AVE, FL, 33948		6.00	413.16	0.00	48.99	0.00	100.00	462.15

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte 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
	141357	Brush Cutting		03/12/2026	6.00	402.24	0.00	31.38	0.00		433.62
	Work Order 141357 Total		1111 ORLANDO BLVD, FL, 33952		6.00	402.24	0.00	31.38	0.00	150.00	433.62
	141358	Brush Cutting		12/23/2025	13.00	915.77	0.00	244.95	0.00		1,160.72
	Work Order 141358 Total		QUASAR BLVD & RICHTER ST, PORT CHARLOTTE, FL, 33952		13.00	915.77	0.00	244.95	0.00	300.00	1,160.72
	142005	Brush Cutting		12/23/2025	10.00	676.40	0.00	244.95	0.00		921.35
	Work Order 142005 Total		4375 JOSEPH ST, FL, 33948		10.00	676.40	0.00	244.95	0.00	200.00	921.35
	142939	Brush Cutting		01/02/2026	55.00	4,124.14	0.00	541.83	314.43		4,980.40
	Work Order 142939 Total		4409 STURKIE AVE, PORT CHARLOTTE, FL, 33953		55.00	4,124.14	0.00	541.83	314.43	1,945.00	4,980.40
	143339	Brush Cutting		01/05/2026	51.00	3,503.23	0.00	366.01	142.79		4,012.03
	Work Order 143339 Total		COMMERCIAL ST, PORT CHARLOTTE, FL, 33953		51.00	3,503.23	0.00	366.01	142.79	250.00	4,012.03
	143914	Brush Cutting		01/08/2026	32.00	2,201.08	0.00	403.46	0.00		2,604.54
	Work Order 143914 Total		11483 MORRISSON AVE, PORT CHARLOTTE, FL, 33948		32.00	2,201.08	0.00	403.46	0.00	0.00	2,604.54
	144186	Brush Cutting		01/09/2026	34.00	2,261.67	0.00	489.90	148.66		2,900.23
	144186	Brush Cutting		01/12/2026	20.00	1,382.30	0.00	489.90	0.00		1,872.20
	144186	Brush Cutting		01/13/2026	24.00	1,699.06	0.00	489.90	0.00		2,188.96

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
	Work Order 144186 Total		17425 WACO AVE, PORT CHARLOTTE, FL, 33948		78.00	5,343.03	0.00	1,469.70	148.66	350.00	6,961.39
	144252	Brush Cutting		01/14/2026	11.00	790.49	0.00	172.88	0.00		963.37
	144252	Brush Cutting		01/15/2026	20.00	1,422.60	0.00	391.92	0.00		1,814.52
	144252	Brush Cutting		01/16/2026	0.00	0.00	0.00	0.00	146.21		146.21
	Work Order 144252 Total		SANTEE ST & AUBURN BLVD, PORT CHARLOTTE, FL, 33948		31.00	2,213.09	0.00	564.80	146.21	400.00	2,924.10
	144887	Brush Cutting		01/20/2026	10.67	722.00	0.00	146.03	0.00		868.03
	Work Order 144887 Total		2064 MAZATLAN RD, PORT CHARLOTTE, FL, 33983		10.67	722.00	0.00	146.03	0.00	150.00	868.03
	145065	Brush Cutting		01/15/2026	4.00	276.46	0.00	97.98	0.00		374.44
	Work Order 145065 Total		1205 Setliffe Ct NW		4.00	276.46	0.00	97.98	0.00	50.00	374.44
	145446	Brush Cutting		01/20/2026	20.00	1,399.76	0.00	219.04	0.00		1,618.80
	Work Order 145446 Total		CASCADE AVE & VISCAYA DR, PORT CHARLOTTE, FL, 33952		20.00	1,399.76	0.00	219.04	0.00	150.00	1,618.80
	145935	Brush Cutting		02/09/2026	4.80	323.87	0.00	78.38	0.00		402.26
	Work Order 145935 Total		WATERFORD AVE & CERES ST, ENGLEWOOD, FL, 34224		4.80	323.87	0.00	78.38	0.00	200.00	402.26
	146166	Brush Cutting		01/21/2026	24.00	1,699.16	0.00	489.90	0.00		2,189.06
	146166	Brush Cutting		02/23/2026	0.00	0.00	0.00	48.99	0.00		48.99
	Work Order 146166 Total		3440 MONARCH ST, FL, 33948		24.00	1,699.16	0.00	538.89	0.00	250.00	2,238.05

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
	146363	Brush Cutting		01/18/2026	2.00	146.60	0.00	11.54	0.00		158.14
	Work Order 146363 Total		4380 CONWAY BLVD, FL, 33952		2.00	146.60	0.00	11.54	0.00	0.00	158.14
	146592	Brush Cutting		01/26/2026	35.00	2,420.15	0.00	489.90	0.00		2,910.05
	146592	Brush Cutting		01/27/2026	12.00	809.68	0.00	195.96	0.00		1,005.64
	146592	Brush Cutting		01/28/2026	28.00	1,936.12	0.00	391.92	152.57		2,480.61
	146592	Brush Cutting		01/29/2026	28.50	1,965.09	0.00	489.90	162.35		2,617.34
	146592	Brush Cutting		03/10/2026	34.00	2,340.96	0.00	104.60	0.00		2,445.56
	Work Order 146592 Total		3342 TIFFINY ST, PORT CHARLOTTE, FL, 33980		137.50	9,472.00	0.00	1,672.28	314.92	400.00	11,459.20
	146782	Brush Cutting		02/09/2026	18.00	1,214.52	0.00	146.97	0.00		1,361.49
	Work Order 146782 Total		SALYERS ST & VERONICA ST, PORT CHARLOTTE, FL, 33952		18.00	1,214.52	0.00	146.97	0.00	200.00	1,361.49
	146943	Brush Cutting		02/10/2026	9.00	607.26	0.00	146.97	0.00		754.23
	Work Order 146943 Total		LOVELAND BLVD & BALI AVE, PORT CHARLOTTE, FL, 33980		9.00	607.26	0.00	146.97	0.00	200.00	754.23
	147042	Brush Cutting		01/27/2026	22.00	1,531.28	0.00	293.94	0.00		1,825.22
	Work Order 147042 Total		3471 MONARCH ST, FL, 33948		22.00	1,531.28	0.00	293.94	0.00	0.00	1,825.22
	147688	Brush Cutting		02/02/2026	15.50	1,054.07	0.00	169.50	0.00		1,223.58
	Work Order 147688 Total		4289 HOMEWOOD ST, PORT CHARLOTTE, FL, 33980		15.50	1,054.07	0.00	169.50	0.00	200.00	1,223.58

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte 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
	148285	Brush Cutting		02/04/2026	34.00	2,340.96	0.00	489.90	0.00		2,830.86
	Work Order 148285 Total		2113 BARKSDALE ST, PORT CHARLOTTE, FL, 33948		34.00	2,340.96	0.00	489.90	0.00	250.00	2,830.86
	149621	Brush Cutting		02/11/2026	22.00	1,531.28	0.00	293.94	0.00		1,825.22
	149621	Brush Cutting		02/12/2026	31.00	2,138.54	0.00	440.91	0.00		2,579.45
	Work Order 149621 Total		PLACID AVE, PORT CHARLOTTE, FL, 33948		53.00	3,669.82	0.00	734.85	0.00	550.00	4,404.67
	149716	Brush Cutting		02/17/2026	12.00	809.68	0.00	195.96	0.00		1,005.64
	Work Order 149716 Total		QUESADA AVE & COCHRAN BLVD, PORT CHARLOTTE, FL, 33948		12.00	809.68	0.00	195.96	0.00	200.00	1,005.64
	149727	Brush Cutting		02/12/2026	3.00	202.42	0.00	48.99	0.00		251.41
	Work Order 149727 Total		3415 PELLAM BLVD, PORT CHARLOTTE, FL, 33948		3.00	202.42	0.00	48.99	0.00	50.00	251.41
	150276	Brush Cutting		02/17/2026	16.00	1,126.44	0.00	195.96	0.00		1,322.40
	Work Order 150276 Total		23380 WEAVER AVE		16.00	1,126.44	0.00	195.96	0.00	250.00	1,322.40
	151419	Brush Cutting		02/25/2026	6.00	404.84	0.00	0.00	0.00		404.84
	Work Order 151419 Total		17534 OHARA DR, PORT CHARLOTTE, FL, 33948		6.00	404.84	0.00	0.00	0.00	100.00	404.84
	153136	Brush Cutting		03/04/2026	33.00	2,233.17	0.00	0.00	0.00		2,233.17
	Work Order 153136 Total		2353 PELLAM BLVD, FL, 33948		33.00	2,233.17	0.00	0.00	0.00	300.00	2,233.17

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte 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
	153165	Brush Cutting		03/04/2026	32.00	2,153.98	0.00	52.30	0.00		2,206.28
	Work Order 153165 Total		2116 LAKE VIEW BLVD, FL, 33948		32.00	2,153.98	0.00	52.30	0.00	150.00	2,206.28
	153362	Brush Cutting		03/05/2026	117.21	7,606.66	0.00	84.88	0.00		7,691.54
	153362	Brush Cutting		03/06/2026	19.84	1,277.57	0.00	66.02	90.39		1,433.98
	153362	Brush Cutting		03/09/2026	26.15	1,773.56	0.00	51.87	0.00		1,825.43
	153362	Brush Cutting		03/17/2026	29.75	2,003.67	0.00	56.59	103.17		2,163.43
	Work Order 153362 Total		2034 BROAD RANCH DR, FL, 33948		192.95	12,661.46	0.00	259.36	193.56	250.00	13,114.38
	154570	Brush Cutting		03/12/2026	18.00	1,255.32	0.00	73.22	68.46		1,397.00
	Work Order 154570 Total		210 FORREST AVE, FL, 33952		18.00	1,255.32	0.00	73.22	68.46	200.00	1,397.00
	154701	Brush Cutting		03/13/2026	23.00	1,578.37	0.00	104.60	84.60		1,767.57
	154701	Brush Cutting		03/16/2026	39.00	2,601.82	0.00	104.60	0.00		2,706.42
	Work Order 154701 Total		17505 HARRIS AVE, FL, 33948		62.00	4,180.19	0.00	209.20	84.60	0.00	4,473.99
	155015	Brush Cutting		03/17/2026	20.00	1,323.12	0.00	0.00	0.00		1,323.12
	Work Order 155015 Total		23201 MCBURNEY AVE, PORT CHARLOTTE, FL, 33980		20.00	1,323.12	0.00	0.00	0.00	0.00	1,323.12
	155579	Brush Cutting		03/18/2026	6.00	404.84	0.00	20.92	0.00		425.76
	Work Order 155579 Total		PRESQUE ISLE DR, PORT CHARLOTTE, FL, 33952		6.00	404.84	0.00	20.92	0.00	0.00	425.76

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte 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
	155586	Brush Cutting		03/18/2026	6.96	477.53	0.00	0.00	0.00		477.53
	155586	Brush Cutting		03/19/2026	22.96	1,573.41	0.00	72.77	93.55		1,739.72
	Work Order 155586 Total		2070 KENDIS ST, FL, 33948		29.91	2,050.94	0.00	72.77	93.55	500.00	2,217.25
	155969	Brush Cutting		03/23/2026	4.00	268.16	0.00	20.92	0.00		289.08
	155969	Brush Cutting		03/26/2026	15.00	1,047.25	0.00	41.84	0.00		1,089.09
	Work Order 155969 Total		1554 KENMORE ST, PORT CHARLOTTE, FL, 33952		19.00	1,315.41	0.00	62.76	0.00	200.00	1,378.17
	156552	Brush Cutting		03/24/2026	8.00	536.32	0.00	0.00	0.00		536.32
	Work Order 156552 Total		4432 JOSEPH ST, PORT CHARLOTTE, FL, 33948		8.00	536.32	0.00	0.00	0.00	0.00	536.32
	157257	Brush Cutting		03/27/2026	21.00	1,452.09	0.00	0.00	88.02		1,540.11
	Work Order 157257 Total		2112 KENDIS ST, PORT CHARLOTTE, FL, 33948		21.00	1,452.09	0.00	0.00	88.02	200.00	1,540.11
	157737	Brush Cutting		03/31/2026	23.00	1,566.42	0.00	211.71	0.00		1,778.13
	Work Order 157737 Total		20988 CASCADE AVE, FL, 33952		23.00	1,566.42	0.00	211.71	0.00	600.00	1,778.13
	Brush Cutting Total				2,619.83	180,229.66	0.00	23,860.66	3,212.22	28,052.50	207,302.54
	5088	Camera/Video		03/23/2026	4.00	293.20	0.00	0.00	0.00		293.20
	Work Order 5088 Total		4280 WOOD DUCK RD, PORT CHARLOTTE, 33953		4.00	293.20	0.00	0.00	0.00	1.00	293.20
	5181	Camera/Video		02/23/2026	2.00	146.60	0.00	68.22	0.00		214.82

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
	5181	Camera/Video		03/03/2026	4.50	332.61	0.00	0.00	0.00		332.61
	5181	Camera/Video		03/04/2026	0.00	0.00	0.00	102.33	0.00		102.33
	Work Order 5181 Total		22402 WESTCHESTER BLVD, Port Charlotte, 33980		6.50	479.21	0.00	170.55	0.00	1.00	649.76
	119300	Camera/Video		10/28/2025	2.00	147.80	0.00	68.22	0.00		216.02
	Work Order 119300 Total		65 LOFTIN ST, PORT CHARLOTTE, FL, 33954		2.00	147.80	0.00	68.22	0.00	1.00	216.02
	127802	Camera/Video		01/13/2026	1.00	73.30	0.00	0.00	0.00		73.30
	Work Order 127802 Total		21032 EVANSTON AVE, PORT CHARLOTTE, FL, 33952		1.00	73.30	0.00	0.00	0.00	1.00	73.30
	129002	Camera/Video		10/28/2025	2.00	147.80	0.00	68.22	0.00		216.02
	Work Order 129002 Total		115 COLONIAL ST SW, PORT CHARLOTTE, FL, 33952		2.00	147.80	0.00	68.22	0.00	1.00	216.02
	130459	Camera/Video		10/13/2025	2.00	147.80	0.00	68.22	0.00		216.02
	Work Order 130459 Total		21587 MANATEE AVE, PORT CHARLOTTE, FL, 33952		2.00	147.80	0.00	68.22	0.00	2.00	216.02
	130465	Camera/Video		10/15/2025	2.00	147.80	0.00	68.22	0.00		216.02
	Work Order 130465 Total		166 NORMAN ST, FL, 33954		2.00	147.80	0.00	68.22	0.00	1.00	216.02
	130466	Camera/Video		10/15/2025	2.00	147.80	0.00	68.22	0.00		216.02
	Work Order 130466 Total		166 NORMAN ST, FL, 33954		2.00	147.80	0.00	68.22	0.00	1.00	216.02

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte 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
	131110	Camera/Video		10/20/2025	2.00	147.80	0.00	68.22	0.00		216.02
	Work Order 131110 Total		22259 CATHERINE AVE, PORT CHARLOTTE, FL, 33952		2.00	147.80	0.00	68.22	0.00	1.00	216.02
	131113	Camera/Video		10/20/2025	2.00	147.80	0.00	68.22	0.00		216.02
	Work Order 131113 Total		2185 EASY ST, PORT CHARLOTTE, FL, 33952		2.00	147.80	0.00	68.22	0.00	1.00	216.02
	131118	Camera/Video		10/16/2025	2.00	147.80	0.00	68.22	0.00		216.02
	Work Order 131118 Total		854 SPRING LAKE BLVD, PORT CHARLOTTE, FL, 33952		2.00	147.80	0.00	68.22	0.00	1.00	216.02
	131124	Camera/Video		10/16/2025	2.00	147.80	0.00	68.22	0.00		216.02
	Work Order 131124 Total		2264 STARLITE LN, PORT CHARLOTTE, FL, 33952		2.00	147.80	0.00	68.22	0.00	1.00	216.02
	131357	Camera/Video		10/20/2025	2.00	147.80	0.00	68.22	0.00		216.02
	Work Order 131357 Total		3338 SUNRISE TRL, PORT CHARLOTTE, FL, 33952		2.00	147.80	0.00	68.22	0.00	1.00	216.02
	132273	Camera/Video		10/23/2025	2.00	147.80	0.00	68.22	0.00		216.02
	Work Order 132273 Total		21100 BURKHART DR, PORT CHARLOTTE, FL, 33952		2.00	147.80	0.00	68.22	0.00	1.00	216.02
	132779	Camera/Video		10/28/2025	2.00	147.80	0.00	68.22	0.00		216.02
	Work Order 132779 Total		145 PECKHAM ST SE, PORT CHARLOTTE, FL, 33952		2.00	147.80	0.00	68.22	0.00	1.00	216.02
	132798	Camera/Video		10/29/2025	2.00	147.80	0.00	68.22	0.00		216.02

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
	Work Order 132798 Total		23051 GLEN AVE, PORT CHARLOTTE, FL, 33980		2.00	147.80	0.00	68.22	0.00	1.00	216.02
	133025	Camera/Video		10/30/2025	2.00	147.80	0.00	68.22	0.00		216.02
	Work Order 133025 Total		3250 SUNRISE TRL, PORT CHARLOTTE, FL, 33952		2.00	147.80	0.00	68.22	0.00	1.00	216.02
	133307	Camera/Video		10/30/2025	3.00	221.70	0.00	102.33	0.00		324.03
	Work Order 133307 Total		135 FRANCIS DR, PORT CHARLOTTE, FL, 33952		3.00	221.70	0.00	102.33	0.00	1.00	324.03
	137200	Camera/Video		02/26/2026	2.00	146.60	0.00	0.00	0.00		146.60
	Work Order 137200 Total		402214478013, 2503 IVANHOE ST, PORT CHARLOTTE, FL		2.00	146.60	0.00	0.00	0.00	0.00	146.60
	137427	Camera/Video		02/24/2026	4.00	293.20	0.00	0.00	0.00		293.20
	Work Order 137427 Total		22314 TENNYSON AVE, PORT CHARLOTTE, FL, 33954		4.00	293.20	0.00	0.00	0.00	1.00	293.20
	137444	Camera/Video		12/03/2025	4.00	295.60	0.00	0.00	0.00		295.60
	Work Order 137444 Total		402226301008, 158 SEVERIN RD, PORT CHARLOTTE, FL		4.00	295.60	0.00	0.00	0.00	2.00	295.60
	138488	Camera/Video		12/03/2025	4.00	295.60	0.00	0.00	0.00		295.60
	Work Order 138488 Total		1210 MOHAWK DR, PORT CHARLOTTE, FL, 33952		4.00	295.60	0.00	0.00	0.00	1.00	295.60
	138775	Camera/Video		12/04/2025	2.00	147.80	0.00	0.00	0.00		147.80
	Work Order 138775 Total		1390 ALTON RD, PORT CHARLOTTE, FL, 33952		2.00	147.80	0.00	0.00	0.00	1.00	147.80

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
	138812	Camera/Video		12/04/2025	4.00	295.60	0.00	0.00	0.00		295.60
	Work Order 138812 Total		530 TORRINGTON ST, PORT CHARLOTTE, FL, 33954		4.00	295.60	0.00	0.00	0.00	2.00	295.60
	139590	Camera/Video		01/08/2026	2.00	147.80	0.00	0.00	0.00		147.80
	Work Order 139590 Total		1268 HINTON ST, PORT CHARLOTTE, FL, 33952		2.00	147.80	0.00	0.00	0.00	1.00	147.80
	141216	Camera/Video		01/08/2026	3.00	221.70	0.00	0.00	0.00		221.70
	Work Order 141216 Total		154 EASTON DR, FL, 33952		3.00	221.70	0.00	0.00	0.00	1.00	221.70
	141233	Camera/Video		12/17/2025	2.00	147.80	0.00	0.00	0.00		147.80
	Work Order 141233 Total		1572 HAYWORTH RD, PORT CHARLOTTE, FL, 33952		2.00	147.80	0.00	0.00	0.00	1.00	147.80
	142366	Camera/Video		01/08/2026	3.00	221.70	0.00	0.00	0.00		221.70
	Work Order 142366 Total		191 RODGERS AVE, PORT CHARLOTTE, 33952		3.00	221.70	0.00	0.00	0.00	1.00	221.70
	142379	Camera/Video		01/08/2026	2.00	147.80	0.00	0.00	0.00		147.80
	Work Order 142379 Total		541 LINDLEY TER, PORT CHARLOTTE, 33952		2.00	147.80	0.00	0.00	0.00	1.00	147.80
	144013	Camera/Video		01/08/2026	1.33	98.53	0.00	45.48	0.00		144.01
	Work Order 144013 Total		2532 NEWBURY ST, PORT CHARLOTTE, FL, 33952		1.33	98.53	0.00	45.48	0.00	3.00	144.01

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte 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
	146062	Camera/Video		01/21/2026	3.00	219.90	0.00	102.33	0.00		322.23
	Work Order 146062 Total		1577 ACHILLES ST, PORT CHARLOTTE, FL, 33980		3.00	219.90	0.00	102.33	0.00	1.00	322.23
	146074	Camera/Video		01/21/2026	2.00	146.60	0.00	0.00	0.00		146.60
	Work Order 146074 Total		22293 HALLSTEAD AVE, PORT CHARLOTTE, FL, 33952		2.00	146.60	0.00	0.00	0.00	2.00	146.60
	146842	Camera/Video		01/26/2026	4.00	293.20	0.00	136.44	0.00		429.64
	Work Order 146842 Total		402211211011, 22389 HALLSTEAD AVE, PORT CHARLOTTE, FL		4.00	293.20	0.00	136.44	0.00	1.00	429.64
	147472	Camera/Video		01/29/2026	2.00	146.60	0.00	0.00	0.00		146.60
	Work Order 147472 Total		23275 MOORHEAD AVE, PORT CHARLOTTE, FL, 33954		2.00	146.60	0.00	0.00	0.00	1.00	146.60
	147787	Camera/Video		02/24/2026	4.00	293.20	0.00	0.00	0.00		293.20
	Work Order 147787 Total		80 TORRINGTON ST, PORT CHARLOTTE, FL, 33954		4.00	293.20	0.00	0.00	0.00	1.00	293.20
	148623	Camera/Video		02/05/2026	4.00	293.20	0.00	0.00	0.00		293.20
	Work Order 148623 Total		22575 ELMIRA BLVD, FL, 33980		4.00	293.20	0.00	0.00	0.00	1.00	293.20
	151892	Camera/Video		03/03/2026	4.50	332.61	0.00	0.00	0.00		332.61
	Work Order 151892 Total		18773 MACGILL AVE, PORT CHARLOTTE, FL, 33948		4.50	332.61	0.00	0.00	0.00	1.00	332.61
	153336	Camera/Video		03/09/2026	3.00	219.90	0.00	0.00	0.00		219.90

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
	Work Order 153336 Total		18518 BRIGGS CIR, PORT CHARLOTTE, FL, 33948		3.00	219.90	0.00	0.00	0.00	1.00	219.90
	Camera/Video Total				102.33	7,541.55	0.00	1,512.21	0.00	43.00	9,053.76
137754		Concrete - Armoring		12/05/2025	44.00	2,965.91	1,044.00	337.48	0.00		4,347.39
	Work Order 137754 Total		Achilles St and Burlingame Ave		44.00	2,965.91	1,044.00	337.48	0.00	4.00	4,347.39
	Concrete - Armoring Total				44.00	2,965.91	1,044.00	337.48	0.00	4.00	4,347.39
129760		Concrete (Catch Basins)		10/09/2025	3.00	209.35	0.00	8.91	0.00		218.26
129760		Concrete (Catch Basins)		10/15/2025	41.00	2,803.79	388.75	1,039.86	0.00		4,232.40
129760		Concrete (Catch Basins)		10/28/2025	2.00	135.28	0.00	9.82	0.00		145.10
129760		Concrete (Catch Basins)		10/29/2025	9.00	622.86	0.00	310.71	0.00		933.57
129760		Concrete (Catch Basins)		10/30/2025	14.25	964.59	29.19	0.00	0.00		993.77
129760		Concrete (Catch Basins)		11/03/2025	22.50	1,552.28	70.54	154.23	0.00		1,777.04
129760		Concrete (Catch Basins)		11/04/2025	20.00	1,352.80	64.98	143.20	0.00		1,560.98
129760		Concrete (Catch Basins)		11/10/2025	21.00	1,481.19	35.61	22.05	0.00		1,538.85
129760		Concrete (Catch Basins)		11/12/2025	38.00	2,630.27	687.28	42.08	0.00		3,359.63
129760		Concrete (Catch Basins)		11/21/2025	44.00	3,043.16	0.00	175.74	0.00		3,218.90
129760		Concrete (Catch Basins)		12/11/2025	8.00	541.12	0.00	0.00	0.00		541.12
129760		Concrete (Catch Basins)		12/15/2025	18.00	1,217.52	0.00	0.00	0.00		1,217.52
129760		Concrete (Catch Basins)		12/16/2025	0.00	0.00	576.00	0.00	0.00		576.00
	Work Order 129760 Total		3448 EASY ST, FL, 33952		240.75	16,554.20	1,852.34	1,906.60	0.00	1.00	20,313.14
132791		Concrete (Catch Basins)		10/28/2025	52.00	3,580.98	168.31	252.22	0.00		4,001.51

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
	Work Order 132791 Total		97 ROBINA ST, PORT CHARLOTTE, FL, 33954		52.00	3,580.98	168.31	252.22	0.00	1.00	4,001.51
136763		Concrete (Catch Basins)		11/21/2025	26.50	1,894.99	440.00	174.62	0.00		2,509.60
	Work Order 136763 Total		20259 ALBURY DR, PORT CHARLOTTE, FL, 33952		26.50	1,894.99	440.00	174.62	0.00	1.00	2,509.60
136766		Concrete (Catch Basins)		11/21/2025	31.50	2,292.15	440.00	261.37	0.00		2,993.52
	Work Order 136766 Total		20251 ALBURY DR, PORT CHARLOTTE, FL, 33952		31.50	2,292.15	440.00	261.37	0.00	1.00	2,993.52
156715		Concrete (Catch Basins)		03/27/2026	50.00	3,477.28	46.91	297.54	0.00		3,821.73
	Work Order 156715 Total		801 RIVIERA LN, PORT CHARLOTTE, FL, 33948		50.00	3,477.28	46.91	297.54	0.00	1.00	3,821.73
	Concrete (Catch Basins) Total				400.75	27,799.60	2,947.57	2,892.34	0.00	5.00	33,639.50
53713		Concrete (Mitered Ends)		10/22/2025	0.50	39.90	0.00	2.08	0.00		41.98
	Work Order 53713 Total		QUESADA AVE & WINSTON ST, PORT CHARLOTTE, FL, 33952		0.50	39.90	0.00	2.08	0.00	1.00	41.98
	Concrete (Mitered Ends) Total				0.50	39.90	0.00	2.08	0.00	1.00	41.98
20109		Concrete (Pre-Cast Catch Basins)		10/09/2025	0.00	0.00	875.36	0.00	0.00		875.36
	Work Order 20109 Total		183 DEERFIELD AVE, PORT CHARLOTTE, FL, 33952		0.00	0.00	875.36	0.00	0.00	1.00	875.36
	Concrete (Pre-Cast Catch Basins) Total				0.00	0.00	875.36	0.00	0.00	1.00	875.36
91934		Concrete (Sidewalk) Repair/Replace		10/07/2025	15.00	1,051.05	0.00	71.40	0.00		1,122.45

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte 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
	91934	Concrete (Sidewalk) Repair/Replace		10/08/2025	16.50	1,146.44	120.89	87.33	0.00		1,354.66
	91934	Concrete (Sidewalk) Repair/Replace		10/09/2025	5.50	390.25	42.03	25.88	0.00		458.16
	Work Order 91934 Total		2521 BEACON DR, PORT CHARLOTTE, FL, 33952		37.00	2,587.73	162.93	184.61	0.00	40.00	2,935.27
	97059	Concrete (Sidewalk) Repair/Replace		10/01/2025	24.50	1,711.86	0.00	226.82	0.00		1,938.68
	97059	Concrete (Sidewalk) Repair/Replace		10/02/2025	12.00	811.68	58.84	58.92	0.00		929.44
	97059	Concrete (Sidewalk) Repair/Replace		10/06/2025	2.00	135.28	0.00	9.82	0.00		145.10
	Work Order 97059 Total		21681 EDGEWATER DR, PORT CHARLOTTE, FL		38.50	2,658.82	58.84	295.56	0.00	48.00	3,013.22
	103634	Concrete (Sidewalk) Repair/Replace		10/02/2025	7.00	470.62	16.78	39.28	0.00		526.68
	Work Order 103634 Total		2772 STARLITE LN, PORT CHARLOTTE, FL		7.00	470.62	16.78	39.28	0.00	20.00	526.68
	104132	Concrete (Sidewalk) Repair/Replace		01/08/2026	2.00	135.28	0.00	0.00	0.00		135.28
	104132	Concrete (Sidewalk) Repair/Replace		03/09/2026	20.00	1,340.80	5.93	286.40	0.00		1,633.13
	104132	Concrete (Sidewalk) Repair/Replace		03/16/2026	19.00	1,310.21	48.60	242.35	0.00		1,601.16
	104132	Concrete (Sidewalk) Repair/Replace		03/23/2026	4.00	268.16	72.14	28.64	0.00		368.94
	104132	Concrete (Sidewalk) Repair/Replace		03/24/2026	2.00	134.08	0.00	14.32	0.00		148.40
	Work Order 104132 Total		3373 CROTON TER, PORT CHARLOTTE, FL, 33952		47.00	3,188.53	126.67	571.71	0.00	32.00	3,886.91
	106303	Concrete (Sidewalk) Repair/Replace		01/08/2026	17.00	1,184.53	0.00	13.23	0.00		1,197.76
	106303	Concrete (Sidewalk) Repair/Replace		01/12/2026	17.00	1,176.06	2.96	13.23	0.00		1,192.25
	106303	Concrete (Sidewalk) Repair/Replace		01/15/2026	15.50	1,134.45	16.81	24.26	0.00		1,175.51

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 106303 Total		2568 CONWAY BLVD, PORT CHARLOTTE, FL		49.50	3,495.04	19.78	50.72	0.00	20.00	3,565.52
	112485	Concrete (Sidewalk) Repair/Replace		10/07/2025	30.75	2,060.44	0.00	153.22	0.00		2,213.66
	112485	Concrete (Sidewalk) Repair/Replace		10/08/2025	0.00	0.00	54.69	0.00	0.00		54.69
	112485	Concrete (Sidewalk) Repair/Replace		10/10/2025	31.00	2,080.39	550.00	154.26	0.00		2,784.65
	112485	Concrete (Sidewalk) Repair/Replace		10/13/2025	0.00	0.00	16.81	0.00	0.00		16.81
	112485	Concrete (Sidewalk) Repair/Replace		10/24/2025	1.00	79.79	0.00	4.16	0.00		83.95
	112485	Concrete (Sidewalk) Repair/Replace		10/27/2025	1.00	79.79	0.00	4.16	0.00		83.95
	Work Order 112485 Total		2323 LAKE VIEW BLVD, PORT CHARLOTTE, FL, 33948		63.75	4,300.41	621.51	315.80	0.00	135.00	5,237.71
	119920	Concrete (Sidewalk) Repair/Replace		10/10/2025	0.00	0.00	0.00	0.00	4,860.00		4,860.00
	Work Order 119920 Total		125 BANGSBERG RD, PORT CHARLOTTE, FL		0.00	0.00	0.00	0.00	4,860.00	270.00	4,860.00
#23-603 Concrete Flatwork											
	122403	Concrete (Sidewalk) Repair/Replace		12/15/2025	2.00	135.28	0.00	14.32	0.00		149.60
	122403	Concrete (Sidewalk) Repair/Replace		12/16/2025	20.00	1,352.80	9.06	143.20	0.00		1,505.06
	122403	Concrete (Sidewalk) Repair/Replace		12/17/2025	20.00	1,352.80	12.40	286.40	0.00		1,651.60
	122403	Concrete (Sidewalk) Repair/Replace		12/18/2025	20.00	1,352.80	234.86	143.20	0.00		1,730.86
	122403	Concrete (Sidewalk) Repair/Replace		02/16/2026	0.00	0.00	0.00	143.20	0.00		143.20
	Work Order 122403 Total		22500 ELMIRA BLVD, PORT CHARLOTTE, FL, 33980		62.00	4,193.68	256.32	730.32	0.00	12.00	5,180.32
	125914	Concrete (Sidewalk) Repair/Replace		11/07/2025	0.00	0.00	0.00	0.00	450.00		450.00
	125914	Concrete (Sidewalk) Repair/Replace		12/15/2025	0.25	21.60	0.00	0.00	0.00		21.60

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
Contract Management Total					0.25	21.60	0.00	0.00	0.00		21.60
	125914	Concrete (Sidewalk) Repair/Replace		11/04/2025	0.50	43.21	0.00	0.00	0.00		43.21
	125914	Concrete (Sidewalk) Repair/Replace		11/05/2025	0.00	0.00	0.00	2.21	0.00		2.21
	125914	Concrete (Sidewalk) Repair/Replace		11/19/2025	1.00	86.41	0.00	0.00	0.00		86.41
	125914	Concrete (Sidewalk) Repair/Replace		11/20/2025	0.00	0.00	0.00	4.41	0.00		4.41
Project Inspection Total					1.50	129.62	0.00	6.62	0.00		136.24
Work Order 125914 Total		2280 and 2288 HARBOR BLVD, PORT CHARLOTTE, FL, 33952			1.75	151.22	0.00	6.62	450.00	25.00	607.84
#23-603 Concrete Flatwork											
	136758	Concrete (Sidewalk) Repair/Replace		11/13/2025	1.50	110.85	0.00	8.66	0.00		119.51
	136758	Concrete (Sidewalk) Repair/Replace		01/21/2026	16.00	1,072.64	0.00	114.56	0.00		1,187.20
Work Order 136758 Total		3028 KEY LN, PORT CHARLOTTE, FL, 33952			17.50	1,183.49	0.00	123.22	0.00	15.00	1,306.71
	146333	Concrete (Sidewalk) Repair/Replace		02/12/2026	2.00	134.08	0.00	5.77	0.00		139.85
	146333	Concrete (Sidewalk) Repair/Replace		02/18/2026	37.50	2,647.25	4.63	141.33	0.00		2,793.21
	146333	Concrete (Sidewalk) Repair/Replace		02/19/2026	10.00	670.40	2.96	28.85	0.00		702.21
	146333	Concrete (Sidewalk) Repair/Replace		02/23/2026	16.00	1,072.64	460.00	46.16	0.00		1,578.80
	146333	Concrete (Sidewalk) Repair/Replace		02/25/2026	26.50	1,843.76	16.81	137.40	0.00		1,997.96
	146333	Concrete (Sidewalk) Repair/Replace		03/05/2026	14.00	987.16	0.00	160.84	0.00		1,148.00
Work Order 146333 Total		3440 EASY ST, FL, 33952			106.00	7,355.29	484.41	520.34	0.00	124.00	8,360.03
Concrete (Sidewalk) Repair/Replace Total					430.00	29,584.82	1,747.22	2,838.17	5,310.00	741.00	39,480.21
	24755	Concrete Catch Basin Repair		10/08/2025	8.00	565.42	0.00	37.78	0.00		603.20
	24755	Concrete Catch Basin Repair		10/09/2025	20.00	1,401.40	62.66	78.56	0.00		1,542.62

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte 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
	24755	Concrete Catch Basin Repair		10/13/2025	20.00	1,352.80	0.00	109.90	0.00		1,462.70
	24755	Concrete Catch Basin Repair		10/20/2025	32.50	2,291.28	0.00	118.42	0.00		2,409.70
	Work Order 24755 Total		1224 SHEEHAN BLVD, PORT CHARLOTTE, 33952		80.50	5,610.90	62.66	344.66	0.00	1.00	6,018.22
	30419	Concrete Catch Basin Repair		11/18/2025	16.00	1,082.24	0.00	0.00	0.00		1,082.24
	Work Order 30419 Total		156 CAMBRIDGE DR		16.00	1,082.24	0.00	0.00	0.00	1.00	1,082.24
	39821	Concrete Catch Basin Repair		02/09/2026	6.00	415.10	0.00	20.36	0.00		435.46
	Work Order 39821 Total		501 SPRUCE ST, PORT CHARLOTTE, FL, 33952		6.00	415.10	0.00	20.36	0.00	1.00	435.46
	59491	Concrete Catch Basin Repair		10/23/2025	1.00	79.79	0.00	4.16	0.00		83.95
	Work Order 59491 Total		564 ROSE APPLE CIR, PORT CHARLOTTE, FL, 33954		1.00	79.79	0.00	4.16	0.00	1.00	83.95
	71298	Concrete Catch Basin Repair		10/09/2025	4.00	278.29	0.00	13.66	0.00		291.95
	Work Order 71298 Total		154 SALEM AVE, FL, 33952		4.00	278.29	0.00	13.66	0.00	1.00	291.95
	81208	Concrete Catch Basin Repair		02/09/2026	3.00	207.55	0.00	10.18	0.00		217.73
	Work Order 81208 Total		21287 GERTRUDE AVE, PORT CHARLOTTE, FL, 33952		3.00	207.55	0.00	10.18	0.00	1.00	217.73
	81329	Concrete Catch Basin Repair		10/09/2025	8.00	556.58	0.00	27.32	0.00		583.90
	Work Order 81329 Total		1130 STRASBURG DR, PORT CHARLOTTE, FL, 33952		8.00	556.58	0.00	27.32	0.00	2.00	583.90

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
	93340	Concrete Catch Basin Repair		12/02/2025	11.00	769.06	918.00	47.43	0.00		1,734.49
	93340	Concrete Catch Basin Repair		01/20/2026	40.50	3,064.05	565.00	517.97	0.00		4,147.01
	93340	Concrete Catch Basin Repair		01/21/2026	0.00	0.00	0.00	4.41	0.00		4.41
	93340	Concrete Catch Basin Repair		01/22/2026	11.00	720.99	0.00	114.61	0.00		835.60
	93340	Concrete Catch Basin Repair		01/23/2026	0.00	0.00	11.12	0.00	0.00		11.12
	93340	Concrete Catch Basin Repair		02/27/2026	14.00	995.25	0.00	89.44	0.00		1,084.69
	Work Order 93340 Total		4345 WARREN AVE, FL, 33953		76.50	5,549.35	1,494.12	773.86	0.00	1.00	7,817.32
	105014	Concrete Catch Basin Repair		10/09/2025	8.00	556.58	875.36	27.32	0.00		1,459.26
	Work Order 105014 Total		40222378013, 122 EASTON DR, PORT CHARLOTTE, FL		8.00	556.58	875.36	27.32	0.00	1.00	1,459.26
	115139	Concrete Catch Basin Repair		10/03/2025	3.00	239.37	875.36	12.48	0.00		1,127.21
	Work Order 115139 Total		4517 GANYARD ST, PORT CHARLOTTE, FL, 33980		3.00	239.37	875.36	12.48	0.00	1.00	1,127.21
	126893	Concrete Catch Basin Repair		10/20/2025	1.00	70.50	0.00	5.19	0.00		75.69
	126893	Concrete Catch Basin Repair		10/31/2025	15.00	1,026.75	0.00	109.23	0.00		1,135.98
	126893	Concrete Catch Basin Repair		11/03/2025	0.50	39.90	15.43	2.21	0.00		57.53
	Work Order 126893 Total		4160 GINGOLD ST, PORT CHARLOTTE, FL, 33948		16.50	1,137.15	15.43	116.63	0.00	1.00	1,269.20
	129735	Concrete Catch Basin Repair		10/09/2025	8.00	556.58	875.36	27.32	0.00		1,459.26
	Work Order 129735 Total		4517 GANYARD ST, FL, 33980		8.00	556.58	875.36	27.32	0.00	1.00	1,459.26
	140256	Concrete Catch Basin Repair		12/12/2025	8.00	518.24	1,836.00	23.08	0.00		2,377.32

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 140256 Total		158 CAMBRIDGE DR, FL, 33952		8.00	518.24	1,836.00	23.08	0.00	2.00	2,377.32
	140270	Concrete Catch Basin Repair		12/12/2025	5.00	323.90	267.71	14.43	0.00		606.03
	Work Order 140270 Total		ALWARD ST, PORT CHARLOTTE, FL, 33980		5.00	323.90	267.71	14.43	0.00	1.00	606.03
	147718	Concrete Catch Basin Repair		12/12/2025	5.50	360.50	0.00	16.63	0.00		377.13
	147718	Concrete Catch Basin Repair		02/02/2026	0.00	0.00	408.84	0.00	0.00		408.84
	Work Order 147718 Total		21131 Gertrude Ave		5.50	360.50	408.84	16.63	0.00	1.00	785.97
	148858	Concrete Catch Basin Repair		02/06/2026	5.00	348.26	918.00	11.54	0.00		1,277.80
	Work Order 148858 Total		4269 WOOD DUCK RD, PORT CHARLOTTE, FL, 33953		5.00	348.26	918.00	11.54	0.00	1.00	1,277.80
	150762	Concrete Catch Basin Repair		02/09/2026	15.00	1,037.75	0.00	50.90	0.00		1,088.65
	150762	Concrete Catch Basin Repair		02/19/2026	0.00	0.00	535.41	0.00	0.00		535.41
	Work Order 150762 Total		GANDY AVE & BAHAMA LN, PORT CHARLOTTE, FL, 33952		15.00	1,037.75	535.41	50.90	0.00	1.00	1,624.06
	150772	Concrete Catch Basin Repair		02/09/2026	3.00	207.55	0.00	10.18	0.00		217.73
	Work Order 150772 Total		2163 LAKESHORE CIR, PORT CHARLOTTE, FL, 33952		3.00	207.55	0.00	10.18	0.00	1.00	217.73
	151346	Concrete Catch Basin Repair		03/26/2026	5.00	335.91	918.00	15.95	0.00		1,269.86
	Work Order 151346 Total		137 PECKHAM ST SE, PORT CHARLOTTE, FL, 33952		5.00	335.91	918.00	15.95	0.00	1.00	1,269.86

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte 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
	155072	Concrete Catch Basin Repair		03/11/2026	6.00	396.52	0.00	41.74	0.00		438.26
	155072	Concrete Catch Basin Repair		03/12/2026	17.00	1,186.33	0.00	200.59	0.00		1,386.92
	155072	Concrete Catch Basin Repair		03/13/2026	0.00	0.00	918.00	0.00	0.00		918.00
	155072	Concrete Catch Basin Repair		03/16/2026	0.50	39.60	0.00	0.00	0.00		39.60
	Work Order 155072 Total		4280 WOOD DUCK RD, PORT CHARLOTTE, FL, 33953		23.50	1,622.45	918.00	242.33	0.00	1.00	2,782.78
	155191	Concrete Catch Basin Repair		11/19/2025	22.00	1,529.18	0.00	32.75	0.00		1,561.93
	155191	Concrete Catch Basin Repair		12/19/2025	57.00	4,012.23	92.34	537.59	0.00		4,642.16
	155191	Concrete Catch Basin Repair		03/16/2026	39.00	2,638.11	12.40	115.40	0.00		2,765.91
	Work Order 155191 Total		150 SEVERIN RD, FL, 33952		118.00	8,179.52	104.73	685.74	0.00	1.00	8,970.00
	155560	Concrete Catch Basin Repair		03/18/2026	24.00	1,682.19	0.00	4.41	0.00		1,686.60
	Work Order 155560 Total		4469 JOSEPH ST, PORT CHARLOTTE, FL, 33948		24.00	1,682.19	0.00	4.41	0.00	1.00	1,686.60
	156926	Concrete Catch Basin Repair		03/26/2026	28.00	1,884.40	0.00	263.94	0.00		2,148.34
	Work Order 156926 Total		4164 HOLLIS AVE, PORT CHARLOTTE, FL, 33953		28.00	1,884.40	0.00	263.94	0.00	2.00	2,148.34
	157122	Concrete Catch Basin Repair		03/26/2026	3.00	207.55	0.00	10.18	0.00		217.73
	157122	Concrete Catch Basin Repair		03/27/2026	4.00	256.72	0.00	11.54	0.00		268.26
	Work Order 157122 Total		126 Graham St.		7.00	464.27	0.00	21.72	0.00	1.00	485.99
	157387	Concrete Catch Basin Repair		03/27/2026	8.00	513.44	918.00	23.08	0.00		1,454.52

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
	Work Order 157387 Total		111 GRAHAM ST SE, PORT CHARLOTTE, FL, 33952		8.00	513.44	918.00	23.08	0.00	1.00	1,454.52
	157388	Concrete Catch Basin Repair		03/27/2026	8.00	513.44	918.00	23.08	0.00		1,454.52
	Work Order 157388 Total		128 CREEK DR, PORT CHARLOTTE, FL, 33952		8.00	513.44	918.00	23.08	0.00	1.00	1,454.52
	157695	Concrete Catch Basin Repair		03/30/2026	20.00	1,524.90	0.00	591.70	0.00		2,116.60
	Work Order 157695 Total		4549 COLLEEN ST, FL, 33952		20.00	1,524.90	0.00	591.70	0.00	1.00	2,116.60
	Concrete Catch Basin Repair Total				513.50	35,786.18	11,940.97	3,376.65	0.00	30.00	51,103.82
	147111	Contracted Sidewalk Repair/Replace		02/03/2026	0.25	21.45	0.00	0.00	0.00		21.45
	147111	Contracted Sidewalk Repair/Replace		02/23/2026	0.25	21.45	0.00	0.00	0.00		21.45
	Contract Management Total				0.50	42.91	0.00	0.00	0.00		42.90
	Work Order 147111 Total		QUASAR BLVD & ORLANDO BLVD, PORT CHARLOTTE, FL, 33952		0.50	42.91	0.00	0.00	0.00	0.00	42.90
#23-603 Concrete Flatwork											
	148135	Contracted Sidewalk Repair/Replace		02/03/2026	0.25	21.45	0.00	0.00	0.00		21.45
	Contract Management Total				0.25	21.45	0.00	0.00	0.00		21.45
	Work Order 148135 Total		119 DOWLING AVE, PORT CHARLOTTE, FL, 33952		0.25	21.45	0.00	0.00	0.00	0.00	21.45
#23-603 Concrete Flatwork											
	149377	Contracted Sidewalk Repair/Replace		03/19/2026	0.25	21.45	0.00	0.00	0.00		21.45
	149377	Contracted Sidewalk Repair/Replace		03/25/2026	0.25	21.45	0.00	0.00	0.00		21.45
	Contract Management Total				0.50	42.91	0.00	0.00	0.00		42.90
	Work Order 149377 Total		143 DOWLING AVE, PORT CHARLOTTE, FL, 33952		0.50	42.91	0.00	0.00	0.00	0.00	42.90

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost	
#23-603 Concrete Flatwork												
		Contracted Sidewalk Repair/Replace Total				1.25	107.26	0.00	0.00	0.00	0.00	107.25
	84842	Contracted Work		10/22/2025	0.25	21.60	0.00	0.00	0.00		21.60	
	84842	Contracted Work		12/05/2025	0.75	64.81	0.00	0.00	0.00		64.81	
		Contract Management Total				1.00	86.41	0.00	0.00	0.00	86.41	
	84842	Contracted Work		10/01/2025	0.25	21.60	0.00	1.04	0.00		22.64	
	84842	Contracted Work		10/02/2025	0.25	21.60	0.00	1.04	0.00		22.64	
	84842	Contracted Work		10/03/2025	0.25	21.60	0.00	1.04	0.00		22.64	
	84842	Contracted Work		10/07/2025	0.25	21.60	0.00	1.04	0.00		22.64	
	84842	Contracted Work		10/08/2025	0.25	21.60	0.00	0.00	0.00		21.60	
	84842	Contracted Work		10/09/2025	0.25	21.60	0.00	1.04	0.00		22.64	
	84842	Contracted Work		10/10/2025	0.25	21.60	0.00	1.04	0.00		22.64	
	84842	Contracted Work		10/16/2025	1.00	86.41	0.00	4.16	0.00		90.57	
	84842	Contracted Work		10/17/2025	0.25	21.60	0.00	1.04	0.00		22.64	
	84842	Contracted Work		10/21/2025	0.25	21.60	0.00	1.04	0.00		22.64	
	84842	Contracted Work		10/22/2025	0.25	21.60	0.00	1.04	0.00		22.64	
	84842	Contracted Work		10/23/2025	0.25	21.60	0.00	1.04	0.00		22.64	
	84842	Contracted Work		10/24/2025	0.25	21.60	0.00	1.04	0.00		22.64	
	84842	Contracted Work		10/28/2025	0.25	21.60	0.00	1.04	0.00		22.64	
	84842	Contracted Work		10/29/2025	0.25	21.60	0.00	1.04	0.00		22.64	
	84842	Contracted Work		11/04/2025	0.25	21.60	0.00	1.10	0.00		22.71	
	84842	Contracted Work		11/05/2025	0.25	21.60	0.00	1.10	0.00		22.71	

Greater Port Charlotte 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
	84842	Contracted Work		11/06/2025	0.25	21.60	0.00	1.10	0.00		22.71
	84842	Contracted Work		11/07/2025	0.25	21.60	0.00	1.10	0.00		22.71
	84842	Contracted Work		11/18/2025	0.25	21.60	0.00	0.00	0.00		21.60
	84842	Contracted Work		11/19/2025	0.25	21.60	0.00	0.00	0.00		21.60
	84842	Contracted Work		11/20/2025	0.25	21.60	0.00	0.00	0.00		21.60
	84842	Contracted Work		11/21/2025	0.25	21.60	0.00	0.00	0.00		21.60
	84842	Contracted Work		12/02/2025	0.25	21.60	0.00	0.00	0.00		21.60
	84842	Contracted Work		12/03/2025	0.25	21.60	0.00	0.00	0.00		21.60
	84842	Contracted Work		12/05/2025	0.25	21.60	0.00	0.00	0.00		21.60
	84842	Contracted Work		12/09/2025	0.25	21.60	0.00	0.00	0.00		21.60
	84842	Contracted Work		12/10/2025	0.25	21.60	0.00	0.00	0.00		21.60
	84842	Contracted Work		12/11/2025	0.25	21.60	0.00	0.00	0.00		21.60
	84842	Contracted Work		12/12/2025	0.25	21.60	0.00	0.00	0.00		21.60
	84842	Contracted Work		12/17/2025	0.25	21.60	0.00	1.10	0.00		22.71
	84842	Contracted Work		12/18/2025	0.25	21.60	0.00	1.10	0.00		22.71
	84842	Contracted Work		01/06/2026	0.25	21.60	0.00	1.10	0.00		22.71
	84842	Contracted Work		01/07/2026	0.25	21.60	0.00	1.10	0.00		22.71
	84842	Contracted Work		01/08/2026	0.25	20.35	0.00	1.10	0.00		21.45
	84842	Contracted Work		01/09/2026	0.25	20.35	0.00	1.10	0.00		21.45
	84842	Contracted Work		01/13/2026	0.25	20.35	0.00	1.10	0.00		21.45
	84842	Contracted Work		01/14/2026	0.25	20.35	0.00	1.10	0.00		21.45
	84842	Contracted Work		01/15/2026	0.25	20.35	0.00	1.10	0.00		21.45
	84842	Contracted Work		01/16/2026	0.25	20.35	0.00	1.10	0.00		21.45

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
	84842	Contracted Work		01/21/2026	0.25	21.45	0.00	1.10	0.00		22.56
	84842	Contracted Work		01/22/2026	0.27	22.98	0.00	1.18	0.00		24.17
	84842	Contracted Work		01/23/2026	0.25	21.45	0.00	1.10	0.00		22.56
	84842	Contracted Work		01/27/2026	0.25	21.45	0.00	1.10	0.00		22.56
	84842	Contracted Work		01/28/2026	0.25	21.45	0.00	1.10	0.00		22.56
	84842	Contracted Work		01/29/2026	0.25	21.45	0.00	1.10	0.00		22.56
	84842	Contracted Work		01/30/2026	0.25	21.45	0.00	1.10	0.00		22.56
	84842	Contracted Work		02/03/2026	0.25	21.45	0.00	1.10	0.00		22.56
	84842	Contracted Work		02/04/2026	0.25	21.45	0.00	1.10	0.00		22.56
	84842	Contracted Work		02/05/2026	0.25	21.45	0.00	1.10	0.00		22.56
	84842	Contracted Work		02/06/2026	0.25	21.45	0.00	1.10	0.00		22.56
	84842	Contracted Work		02/10/2026	0.25	21.45	0.00	1.10	0.00		22.56
	84842	Contracted Work		02/11/2026	0.25	21.45	0.00	1.10	0.00		22.56
	84842	Contracted Work		02/12/2026	0.25	21.45	0.00	1.10	0.00		22.56
	84842	Contracted Work		02/18/2026	0.25	21.45	0.00	1.10	0.00		22.56
	84842	Contracted Work		02/19/2026	0.25	21.45	0.00	1.10	0.00		22.56
	84842	Contracted Work		02/20/2026	0.25	21.45	0.00	1.10	0.00		22.56
	84842	Contracted Work		02/24/2026	0.25	21.45	0.00	1.10	0.00		22.56
	84842	Contracted Work		02/25/2026	0.25	21.45	0.00	1.10	0.00		22.56
	84842	Contracted Work		02/26/2026	0.25	21.45	0.00	1.10	0.00		22.56
	84842	Contracted Work		02/27/2026	0.25	21.45	0.00	1.10	0.00		22.56
	84842	Contracted Work		03/03/2026	0.25	21.45	0.00	1.10	0.00		22.56
	84842	Contracted Work		03/04/2026	0.25	21.45	0.00	1.10	0.00		22.56

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte 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
	84842	Contracted Work		03/05/2026	0.25	21.45	0.00	1.10	0.00		22.56
	84842	Contracted Work		03/06/2026	0.25	21.45	0.00	1.10	0.00		22.56
	84842	Contracted Work		03/11/2026	0.25	21.45	0.00	1.10	0.00		22.56
	84842	Contracted Work		03/12/2026	0.25	21.45	0.00	1.10	0.00		22.56
	84842	Contracted Work		03/13/2026	0.25	21.45	0.00	1.10	0.00		22.56
	84842	Contracted Work		03/17/2026	0.25	21.45	0.00	1.10	0.00		22.56
	84842	Contracted Work		03/18/2026	0.25	21.45	0.00	1.10	0.00		22.56
	84842	Contracted Work		03/19/2026	0.25	21.45	0.00	1.10	0.00		22.56
	84842	Contracted Work		03/20/2026	0.25	21.45	0.00	1.10	0.00		22.56
	84842	Contracted Work		03/24/2026	0.25	21.45	0.00	1.10	0.00		22.56
	84842	Contracted Work		03/25/2026	0.25	21.45	0.00	1.10	0.00		22.56
	84842	Contracted Work		03/26/2026	0.25	21.45	0.00	1.10	0.00		22.56
	84842	Contracted Work		03/27/2026	0.25	21.45	0.00	1.10	0.00		22.56
	84842	Contracted Work		03/31/2026	0.25	21.45	0.00	1.10	0.00		22.56
				Contract Inspection Total	20.02	1,716.67	0.00	73.99	0.00		1,790.80
	84842	Contracted Work		10/01/2025	0.00	0.00	0.00	0.00	13,222.00		13,222.00
	84842	Contracted Work		11/03/2025	0.00	0.00	0.00	0.00	13,482.00		13,482.00
	84842	Contracted Work		12/01/2025	0.00	0.00	0.00	0.00	15,852.00		15,852.00
	Work Order 84842 Total		North County Landscape Maintenance		21.02	1,803.08	0.00	73.99	42,556.00	0.00	44,433.21
#24-642 County ROW Landscape Maintenance - Mid-County											
	92892	Contracted Work		10/13/2025	0.00	0.00	0.00	0.00	14,870.00		14,870.00
	Work Order 92892 Total		QUESADA AVE & RANDOLPH ST, PORT CHARLOTTE, FL, 33952		0.00	0.00	0.00	0.00	14,870.00	770.00	14,870.00

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
#23-603 Concrete Flatwork											
	92895	Contracted Work		10/13/2025	0.00	0.00	0.00	0.00	12,920.00		12,920.00
	Work Order 92895 Total		1275 WEST CORKTREE CIR, PORT CHARLOTTE, FL		0.00	0.00	0.00	0.00	12,920.00	680.00	12,920.00
#23-603 Concrete Flatwork											
	92902	Contracted Work		10/13/2025	0.00	0.00	0.00	0.00	8,664.00		8,664.00
	Work Order 92902 Total		23400 HAROLD AVE, PORT CHARLOTTE, FL		0.00	0.00	0.00	0.00	8,664.00	456.00	8,664.00
#23-603 Concrete Flatwork											
	93377	Contracted Work		10/13/2025	0.00	0.00	0.00	0.00	864.00		864.00
	Work Order 93377 Total		22179 BELINDA AVE, PORT CHARLOTTE, FL, 33952		0.00	0.00	0.00	0.00	864.00	48.00	864.00
#23-603 Concrete Flatwork											
	93403	Contracted Work		10/13/2025	0.00	0.00	0.00	0.00	5,112.00		5,112.00
	Work Order 93403 Total		170 DOW RD, PORT CHARLOTTE, FL, 33952		0.00	0.00	0.00	0.00	5,112.00	284.00	5,112.00
#23-603 Concrete Flatwork											
	94732	Contracted Work		10/13/2025	0.00	0.00	0.00	0.00	6,000.00		6,000.00
	Work Order 94732 Total		2499 LAKE VIEW BLVD, PORT CHARLOTTE, FL, 33948		0.00	0.00	0.00	0.00	6,000.00	300.00	6,000.00
#23-603 Concrete Flatwork											
	94736	Contracted Work		10/13/2025	0.00	0.00	0.00	0.00	7,000.00		7,000.00
	Work Order 94736 Total		371 RYALS ST, PORT CHARLOTTE, FL, 33954		0.00	0.00	0.00	0.00	7,000.00	350.00	7,000.00
#23-603 Concrete Flatwork											
	94738	Contracted Work		10/13/2025	0.00	0.00	0.00	0.00	8,400.00		8,400.00
	Work Order 94738 Total		23093 LINDALE AVE, PORT CHARLOTTE, FL, 33954		0.00	0.00	0.00	0.00	8,400.00	400.00	8,400.00
#23-603 Concrete Flatwork											

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
	95089	Contracted Work		10/13/2025	0.00	0.00	0.00	0.00	43,275.00		43,275.00
	Work Order 95089 Total		187 DEERFIELD AVE, PORT CHARLOTTE, FL		0.00	0.00	0.00	0.00	43,275.00	153.00	43,275.00
#22-547 FY23 Stormwater Collection System Rehab											
	95296	Contracted Work		10/13/2025	0.00	0.00	0.00	0.00	7,200.00		7,200.00
	Work Order 95296 Total		23299 MOORHEAD AVE, PORT CHARLOTTE, FL, 33954		0.00	0.00	0.00	0.00	7,200.00	380.00	7,200.00
#23-603 Concrete Flatwork											
	95500	Contracted Work		10/13/2025	0.00	0.00	0.00	0.00	6,300.00		6,300.00
	Work Order 95500 Total		23249 HEMENWAY AVE, WINDSOR, CT		0.00	0.00	0.00	0.00	6,300.00	315.00	6,300.00
#23-603 Concrete Flatwork											
	96394	Contracted Work		10/13/2025	0.00	0.00	0.00	0.00	6,400.00		6,400.00
	Work Order 96394 Total		2460 LINTON LN, PORT CHARLOTTE, FL, 33952		0.00	0.00	0.00	0.00	6,400.00	320.00	6,400.00
#23-603 Concrete Flatwork											
	97356	Contracted Work		10/13/2025	0.00	0.00	0.00	0.00	6,300.00		6,300.00
	Work Order 97356 Total		22386 ESPLANADE AVE, PORT CHARLOTTE, FL, 33954		0.00	0.00	0.00	0.00	6,300.00	315.00	6,300.00
#23-603 Concrete Flatwork											
	97358	Contracted Work		10/13/2025	0.00	0.00	0.00	0.00	7,000.00		7,000.00
	Work Order 97358 Total		21321 Walling Ct		0.00	0.00	0.00	0.00	7,000.00	350.00	7,000.00
#23-603 Concrete Flatwork											
	97362	Contracted Work		10/13/2025	0.00	0.00	0.00	0.00	4,400.00		4,400.00
	Work Order 97362 Total		108 INDEPENDENCE ST, PORT CHARLOTTE, FL, 33954		0.00	0.00	0.00	0.00	4,400.00	220.00	4,400.00
#23-603 Concrete Flatwork											
	97364	Contracted Work		10/13/2025	0.00	0.00	0.00	0.00	8,400.00		8,400.00

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
	Work Order 97364 Total		77 SNEDEKER ST, PORT CHARLOTTE, FL, 33954		0.00	0.00	0.00	0.00	8,400.00	400.00	8,400.00
#23-603 Concrete Flatwork											
	98263	Contracted Work		10/13/2025	0.00	0.00	0.00	0.00	6,200.00		6,200.00
	Work Order 98263 Total		21439 BINGHAM AVE, PORT CHARLOTTE, FL, 33954		0.00	0.00	0.00	0.00	6,200.00	310.00	6,200.00
#23-603 Concrete Flatwork											
	98266	Contracted Work		10/10/2025	0.00	0.00	0.00	0.00	7,520.00		7,520.00
	Work Order 98266 Total		392 YEAGER ST, PORT CHARLOTTE, FL, 33954		0.00	0.00	0.00	0.00	7,520.00	376.00	7,520.00
#23-603 Concrete Flatwork											
	98855	Contracted Work		10/10/2025	0.00	0.00	0.00	0.00	6,600.00		6,600.00
	Work Order 98855 Total		23425 PAINTER AVE, PORT CHARLOTTE, FL, 33954		0.00	0.00	0.00	0.00	6,600.00	330.00	6,600.00
#23-603 Concrete Flatwork											
	98860	Contracted Work		10/10/2025	0.00	0.00	0.00	0.00	6,400.00		6,400.00
	Work Order 98860 Total		23415 PAINTER AVE, PORT CHARLOTTE, FL, 33954		0.00	0.00	0.00	0.00	6,400.00	320.00	6,400.00
#23-603 Concrete Flatwork											
	98862	Contracted Work		10/10/2025	0.00	0.00	0.00	0.00	6,800.00		6,800.00
	Work Order 98862 Total		2611 LAKESHORE CIR, PORT CHARLOTTE, FL		0.00	0.00	0.00	0.00	6,800.00	340.00	6,800.00
#23-603 Concrete Flatwork											
	98869	Contracted Work		10/10/2025	0.00	0.00	0.00	0.00	4,200.00		4,200.00
	Work Order 98869 Total		2603 LAKESHORE CIR, NEWARK, NJ		0.00	0.00	0.00	0.00	4,200.00	210.00	4,200.00
#23-603 Concrete Flatwork											
	99363	Contracted Work		10/10/2025	0.00	0.00	0.00	0.00	5,000.00		5,000.00
	Work Order 99363 Total		23391 PAINTER AVE, PORT CHARLOTTE, FL, 33954		0.00	0.00	0.00	0.00	5,000.00	250.00	5,000.00

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte 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
#23-603 Concrete Flatwork											
	99365	Contracted Work		10/10/2025	0.00	0.00	0.00	0.00	6,000.00		6,000.00
	Work Order 99365 Total		2619 LAKESHORE CIR, ANN ARBOR, MI		0.00	0.00	0.00	0.00	6,000.00	300.00	6,000.00
#23-603 Concrete Flatwork											
	100790	Contracted Work		10/10/2025	0.00	0.00	0.00	0.00	10,500.00		10,500.00
	Work Order 100790 Total		23383 PAINTER AVE, PORT CHARLOTTE, FL, 33954		0.00	0.00	0.00	0.00	10,500.00	500.00	10,500.00
#23-603 Concrete Flatwork											
	102150	Contracted Work		10/10/2025	0.00	0.00	0.00	0.00	7,500.00		7,500.00
	Work Order 102150 Total		901 SPRING VIEW AVE NW, PORT CHARLOTTE, FL		0.00	0.00	0.00	0.00	7,500.00	375.00	7,500.00
#23-603 Concrete Flatwork											
	107093	Contracted Work		10/10/2025	0.00	0.00	0.00	0.00	3,150.00		3,150.00
	Work Order 107093 Total		22206 AUGUSTA AVE, PORT CHARLOTTE, FL, 33952		0.00	0.00	0.00	0.00	3,150.00	175.00	3,150.00
#23-603 Concrete Flatwork											
	107113	Contracted Work		10/10/2025	0.00	0.00	0.00	0.00	7,000.00		7,000.00
	Work Order 107113 Total		23351 PAINTER AVE, PORT CHARLOTTE, FL, 33954		0.00	0.00	0.00	0.00	7,000.00	350.00	7,000.00
#23-603 Concrete Flatwork											
	108571	Contracted Work		10/10/2025	0.00	0.00	0.00	0.00	7,000.00		7,000.00
	Work Order 108571 Total		23367 PAINTER AVE, PORT CHARLOTTE, FL, 33954		0.00	0.00	0.00	0.00	7,000.00	350.00	7,000.00
#23-603 Concrete Flatwork											
	108574	Contracted Work		10/10/2025	0.00	0.00	0.00	0.00	5,000.00		5,000.00
	Work Order 108574 Total		23375 PAINTER AVE, PORT CHARLOTTE, FL, 33954		0.00	0.00	0.00	0.00	5,000.00	250.00	5,000.00
#23-603 Concrete Flatwork											

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte 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
	108655	Contracted Work		10/10/2025	0.00	0.00	0.00	0.00	4,300.00		4,300.00
	Work Order 108655 Total		21161 ALDERSON AVE, PORT CHARLOTTE, FL, 33952		0.00	0.00	0.00	0.00	4,300.00	215.00	4,300.00
#23-603 Concrete Flatwork											
	109733	Contracted Work		10/10/2025	0.00	0.00	0.00	0.00	4,410.00		4,410.00
	Work Order 109733 Total		,22367 LASALLE RD, PORT CHARLOTTE, FL		0.00	0.00	0.00	0.00	4,410.00	245.00	4,410.00
#23-603 Concrete Flatwork											
	110220	Contracted Work		10/10/2025	0.00	0.00	0.00	0.00	6,300.00		6,300.00
	110220	Contracted Work		10/06/2025	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 110220 Total		23283 GARRISON AVE, PORT CHARLOTTE, FL, 33954		0.25	21.60	0.00	0.00	6,300.00	315.00	6,321.60
#23-603 Concrete Flatwork											
	110222	Contracted Work		10/10/2025	0.00	0.00	0.00	0.00	4,800.00		4,800.00
	Work Order 110222 Total		23282 GARRISON AVE, PORT CHARLOTTE, FL, 33954		0.00	0.00	0.00	0.00	4,800.00	240.00	4,800.00
#23-603 Concrete Flatwork											
	110224	Contracted Work		10/10/2025	0.00	0.00	0.00	0.00	6,800.00		6,800.00
	Work Order 110224 Total		23274 GARRISON AVE, PORT CHARLOTTE, FL, 33954		0.00	0.00	0.00	0.00	6,800.00	340.00	6,800.00
#23-603 Concrete Flatwork											
	110524	Contracted Work		10/10/2025	0.00	0.00	0.00	0.00	5,200.00		5,200.00
	Work Order 110524 Total		23315 GARRISON AVE, PORT CHARLOTTE, FL, 33954		0.00	0.00	0.00	0.00	5,200.00	260.00	5,200.00
#23-603 Concrete Flatwork											
	110525	Contracted Work		10/10/2025	0.00	0.00	0.00	0.00	9,870.00		9,870.00
	Work Order 110525 Total		23306 GARRISON AVE, PORT CHARLOTTE, FL, 33954		0.00	0.00	0.00	0.00	9,870.00	470.00	9,870.00

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte 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
#23-603 Concrete Flatwork											
	110526	Contracted Work		10/10/2025	0.00	0.00	0.00	0.00	4,000.00		4,000.00
	Work Order 110526 Total		23282 GARRISON AVE, PORT CHARLOTTE, FL, 33954		0.00	0.00	0.00	0.00	4,000.00	200.00	4,000.00
#23-603 Concrete Flatwork											
	111291	Contracted Work		10/10/2025	0.00	0.00	0.00	0.00	9,030.00		9,030.00
	Work Order 111291 Total		909 SPRING VIEW AVE NW, PORT CHARLOTTE, FL, 33948		0.00	0.00	0.00	0.00	9,030.00	430.00	9,030.00
#23-603 Concrete Flatwork											
	112549	Contracted Work		10/10/2025	0.00	0.00	0.00	0.00	6,600.00		6,600.00
	Work Order 112549 Total		925 Bayard Terrace		0.00	0.00	0.00	0.00	6,600.00	330.00	6,600.00
#23-603 Concrete Flatwork											
	113135	Contracted Work		10/10/2025	0.00	0.00	0.00	0.00	5,000.00		5,000.00
	Work Order 113135 Total		23359 PAINTER AVE, PORT CHARLOTTE, FL		0.00	0.00	0.00	0.00	5,000.00	250.00	5,000.00
	113533	Contracted Work		10/10/2025	0.00	0.00	0.00	0.00	4,600.00		4,600.00
	Work Order 113533 Total		382 AZALEA AVE, PORT CHARLOTTE, FL		0.00	0.00	0.00	0.00	4,600.00	230.00	4,600.00
#23-603 Concrete Flatwork											
	113534	Contracted Work		10/10/2025	0.00	0.00	0.00	0.00	4,000.00		4,000.00
	Work Order 113534 Total		390 AZALEA AVE, PORT CHARLOTTE, FL, 33952		0.00	0.00	0.00	0.00	4,000.00	200.00	4,000.00
#23-603 Concrete Flatwork											
	113535	Contracted Work		10/10/2025	0.00	0.00	0.00	0.00	6,000.00		6,000.00
	Work Order 113535 Total		528 MAYVIEW AVE, PORT CHARLOTTE, FL, 33952		0.00	0.00	0.00	0.00	6,000.00	300.00	6,000.00
#23-603 Concrete Flatwork											

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
	116407	Contracted Work		10/10/2025	0.00	0.00	0.00	0.00	14,175.00		14,175.00
	Work Order 116407 Total		19228 PINE BLUFF CT, PUNTA GORDA, FL		0.00	0.00	0.00	0.00	14,175.00	675.00	14,175.00
#23-603 Concrete Flatwork											
	116865	Contracted Work		10/10/2025	0.00	0.00	0.00	0.00	6,000.00		6,000.00
	Work Order 116865 Total		266 WARWICK ST, PORT CHARLOTTE, FL, 33952		0.00	0.00	0.00	0.00	6,000.00	300.00	6,000.00
#23-603 Concrete Flatwork											
	117936	Contracted Work		10/10/2025	0.00	0.00	0.00	0.00	12,075.00		12,075.00
	117936	Contracted Work		10/09/2025	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 117936 Total		17241 LAKE WORTH BLVD, FL, 33948		0.25	21.60	0.00	0.00	12,075.00	575.00	12,096.60
#23-603 Concrete Flatwork											
	118888	Contracted Work		10/10/2025	0.00	0.00	0.00	0.00	7,200.00		7,200.00
	Work Order 118888 Total		23514 GARRETT AVE, PORT CHARLOTTE, 33954		0.00	0.00	0.00	0.00	7,200.00	360.00	7,200.00
#23-603 Concrete Flatwork											
	118892	Contracted Work		10/10/2025	0.00	0.00	0.00	0.00	6,975.00		6,975.00
	Work Order 118892 Total		23498 GARRETT AVE, PORT CHARLOTTE, FL, 33954		0.00	0.00	0.00	0.00	6,975.00	295.00	6,975.00
#23-603 Concrete Flatwork											
	118895	Contracted Work		10/10/2025	0.00	0.00	0.00	0.00	11,235.00		11,235.00
	118895	Contracted Work		10/06/2025	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 118895 Total		1236 KENSINGTON ST, PORT CHARLOTTE, FL, 33952		0.25	21.60	0.00	0.00	11,235.00	535.00	11,256.60
#23-603 Concrete Flatwork											

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
	119864	Contracted Work		10/10/2025	0.00	0.00	0.00	0.00	8,000.00		8,000.00
	Work Order 119864 Total		23490 GARRETT AVE, PORT CHARLOTTE, FL, 33954		0.00	0.00	0.00	0.00	8,000.00	300.00	8,000.00
#23-603 Concrete Flatwork											
	121302	Contracted Work		12/15/2025	0.25	21.60	0.00	0.00	1,944.00		1,965.60
	121302	Contracted Work		11/04/2025	0.50	43.21	0.00	0.00	0.00		43.21
	121302	Contracted Work		11/05/2025	0.00	0.00	0.00	2.21	0.00		2.21
	121302	Contracted Work		12/11/2025	0.75	64.81	0.00	0.00	0.00		64.81
	121302	Contracted Work		12/15/2025	0.00	0.00	0.00	3.31	0.00		3.31
	Contract Inspection Total				1.25	108.01	0.00	5.51	0.00		113.54
	Work Order 121302 Total		3444 NORMANDY DR, PORT CHARLOTTE, FL, 33952		1.50	129.62	0.00	5.51	1,944.00	108.00	2,079.14
#23-603 Concrete Flatwork											
	121634	Contracted Work		11/07/2025	0.00	0.00	0.00	0.00	10,710.00		10,710.00
	121634	Contracted Work		11/03/2025	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 121634 Total		20201 BACHMANN BLVD, PORT CHARLOTTE, 33954		0.25	21.60	0.00	0.00	10,710.00	510.00	10,731.60
#23-603 Concrete Flatwork											
	121636	Contracted Work		11/07/2025	0.00	0.00	0.00	0.00	5,000.00		5,000.00
	121636	Contracted Work		11/03/2025	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 121636 Total		23474 GARRETT AVE, PORT CHARLOTTE, FL, 33954		0.25	21.60	0.00	0.00	5,000.00	250.00	5,021.60
#23-603 Concrete Flatwork											
	121641	Contracted Work		11/07/2025	0.00	0.00	0.00	0.00	5,800.00		5,800.00

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte 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
	121641	Contracted Work		11/03/2025	0.13	10.80	0.00	0.00	0.00		10.80
			Contract Management Total		0.13	10.80	0.00	0.00	0.00		10.80
	Work Order 121641 Total		20432 KINDERKEMAC AVE, PORT CHARLOTTE, FL, 33952		0.13	10.80	0.00	0.00	5,800.00	290.00	5,810.80
#23-603 Concrete Flatwork											
	122322	Contracted Work		10/10/2025	0.00	0.00	0.00	0.00	12,075.00		12,075.00
	122322	Contracted Work		10/09/2025	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 122322 Total		1045 RED BAY TER, PORT CHARLOTTE, FL, 33948		0.25	21.60	0.00	0.00	12,075.00	575.00	12,096.60
	124378	Contracted Work		11/07/2025	0.00	0.00	0.00	0.00	5,500.00		5,500.00
	124378	Contracted Work		11/03/2025	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 124378 Total		20209 BACHMANN BLVD, PORT CHARLOTTE, FL, 33954		0.25	21.60	0.00	0.00	5,500.00	275.00	5,521.60
#23-603 Concrete Flatwork											
	124380	Contracted Work		11/07/2025	0.00	0.00	0.00	0.00	6,600.00		6,600.00
	124380	Contracted Work		11/03/2025	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 124380 Total		20217 BACHMANN BLVD, PORT CHARLOTTE, FL, 33954		0.25	21.60	0.00	0.00	6,600.00	330.00	6,621.60
#23-603 Concrete Flatwork											
	124382	Contracted Work		11/07/2025	0.00	0.00	0.00	0.00	6,200.00		6,200.00
	124382	Contracted Work		11/03/2025	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

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
Work Order 124382 Total			20225 BACHMANN BLVD, PORT CHARLOTTE, FL, 33954		0.25	21.60	0.00	0.00	6,200.00	310.00	6,221.60
#23-603 Concrete Flatwork											
	124385	Contracted Work		11/07/2025	0.00	0.00	0.00	0.00	5,600.00		5,600.00
	124385	Contracted Work		11/03/2025	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 124385 Total			20249 BACHMANN BLVD, PORT CHARLOTTE, FL, 33954		0.25	21.60	0.00	0.00	5,600.00	280.00	5,621.60
#23-603 Concrete Flatwork											
	124388	Contracted Work		11/07/2025	0.00	0.00	0.00	0.00	6,000.00		6,000.00
	124388	Contracted Work		11/03/2025	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 124388 Total			20305 BACHMANN BLVD, PORT CHARLOTTE, FL, 33954		0.25	21.60	0.00	0.00	6,000.00	300.00	6,021.60
#23-603 Concrete Flatwork											
	124391	Contracted Work		11/07/2025	0.00	0.00	0.00	0.00	6,300.00		6,300.00
	124391	Contracted Work		11/03/2025	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 124391 Total			20313 BACHMANN BLVD, FL, 33954		0.25	21.60	0.00	0.00	6,300.00	315.00	6,321.60
#23-603 Concrete Flatwork											
	125460	Contracted Work		11/07/2025	0.00	0.00	0.00	0.00	8,610.00		8,610.00
	125460	Contracted Work		11/04/2025	1.00	79.79	0.00	0.00	0.00		79.79
Contract Inspection Total					1.00	79.79	0.00	0.00	0.00		79.79
	125460	Contracted Work		10/29/2025	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

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 125460 Total		18488 BARBARA AVE, PORT CHARLOTTE, FL, 33948		1.25	101.39	0.00	0.00	8,610.00	410.00	8,711.39
	#23-603 Concrete Flatwork										
	125920	Contracted Work		11/13/2025	0.00	0.00	0.00	0.00	1,872.00		1,872.00
	125920	Contracted Work		10/28/2025	0.50	43.20	0.00	2.08	0.00		45.29
	125920	Contracted Work		11/13/2025	0.75	64.81	0.00	0.00	0.00		64.81
		Contract Inspection Total			1.25	108.01	0.00	2.08	0.00		110.10
	Work Order 125920 Total		21874 BUXTON AVE, PORT CHARLOTTE, FL, 33952		1.25	108.01	0.00	2.08	1,872.00	104.00	1,982.10
	#23-603 Concrete Flatwork										
	126221	Contracted Work		03/03/2026	0.00	0.00	0.00	2.21	0.00		2.21
	126221	Contracted Work		03/03/2026	0.50	39.60	0.00	0.00	0.00		39.60
		Contract Inspection Total			0.50	39.60	0.00	0.00	0.00		39.60
	126221	Contracted Work		10/14/2025	0.50	43.21	0.00	0.00	0.00		43.21
	126221	Contracted Work		02/25/2026	0.25	21.45	0.00	0.00	0.00		21.45
	126221	Contracted Work		03/04/2026	0.25	21.45	0.00	0.00	0.00		21.45
		Contract Management Total			1.00	86.11	0.00	0.00	0.00		86.11
	Work Order 126221 Total		23226 AVACADO AVE, PORT CHARLOTTE, FL, 33980		1.50	125.71	0.00	2.21	0.00	0.00	127.92
	#23-603 Concrete Flatwork										
	127031	Contracted Work		11/24/2025	0.00	0.00	0.00	0.00	4,800.00		4,800.00
	127031	Contracted Work		10/07/2025	0.50	43.21	0.00	0.00	0.00		43.21
	127031	Contracted Work		11/13/2025	0.25	21.60	0.00	0.00	0.00		21.60
	127031	Contracted Work		11/24/2025	0.25	21.60	0.00	0.00	0.00		21.60
		Contract Management Total			1.00	86.41	0.00	0.00	0.00		86.41

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
Work Order 127031 Total			17106 SEASHORE AVE, PORT CHARLOTTE, FL, 33948		1.00	86.41	0.00	0.00	4,800.00	240.00	4,886.41
#23-603 Concrete Flatwork											
	127047	Contracted Work		10/01/2025	0.00	0.00	0.00	0.00	13,300.00		13,300.00
	127047	Contracted Work		11/10/2025	0.00	0.00	0.00	0.00	36,100.00		36,100.00
	127047	Contracted Work		12/17/2025	0.00	0.00	0.00	0.00	13,300.00		13,300.00
	127047	Contracted Work		01/01/2026	0.00	0.00	0.00	0.00	13,300.00		13,300.00
	127047	Contracted Work		02/02/2026	0.00	0.00	0.00	0.00	13,300.00		13,300.00
	127047	Contracted Work		03/02/2026	0.00	0.00	0.00	0.00	13,300.00		13,300.00
	127047	Contracted Work		10/07/2025	0.50	43.21	0.00	0.00	0.00		43.21
	127047	Contracted Work		10/09/2025	0.25	21.60	0.00	0.00	0.00		21.60
	127047	Contracted Work		10/14/2025	0.25	21.60	0.00	0.00	0.00		21.60
	127047	Contracted Work		10/22/2025	0.25	21.60	0.00	0.00	0.00		21.60
	127047	Contracted Work		12/02/2025	0.25	21.60	0.00	0.00	0.00		21.60
	127047	Contracted Work		02/11/2026	0.25	21.45	0.00	0.00	0.00		21.45
	127047	Contracted Work		03/11/2026	0.25	21.45	0.00	0.00	0.00		21.45
	Contract Management Total					2.00	172.52	0.00	0.00	0.00	172.51
	127047	Contracted Work		11/20/2025	0.50	43.21	0.00	0.00	0.00		43.21
	127047	Contracted Work		01/09/2026	0.25	20.35	0.00	1.10	0.00		21.45
	127047	Contracted Work		01/28/2026	0.25	21.45	0.00	1.10	0.00		22.56
	Contract Inspection Total					1.00	85.01	0.00	2.21	0.00	87.22
Work Order 127047 Total			North County Safety Mowing		3.00	257.53	0.00	2.21	102,600.00	0.00	102,859.73

#25-440 Mid County - Safety Mowing

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
	127055	Contracted Work		10/07/2025	0.50	43.21	0.00	0.00	0.00		43.21
	127055	Contracted Work		11/13/2025	0.25	21.60	0.00	0.00	0.00		21.60
	127055	Contracted Work		12/01/2025	0.25	21.60	0.00	0.00	0.00		21.60
	127055	Contracted Work		12/18/2025	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
	127055	Contracted Work		12/16/2025	0.00	0.00	0.00	4.41	0.00		4.41
	127055	Contracted Work		12/16/2025	1.00	79.79	0.00	0.00	0.00		79.79
		Contract Inspection Total			1.00	79.79	0.00	0.00	0.00		79.79
	Work Order 127055 Total		23204 AVACADO AVE, PORT CHARLOTTE, FL, 33980		2.25	187.80	0.00	4.41	0.00	0.00	192.21
#23-603 Concrete Flatwork											
	127918	Contracted Work		10/28/2025	0.75	64.81	0.00	3.12	0.00		67.93
	127918	Contracted Work		01/06/2026	1.00	86.41	0.00	4.41	0.00		90.82
	127918	Contracted Work		03/31/2026	1.00	85.81	0.00	0.00	0.00		85.81
		Contract Inspection Total			2.75	237.03	0.00	7.53	0.00		244.56
	127918	Contracted Work		10/09/2025	0.50	43.21	0.00	0.00	0.00		43.21
		Contract Management Total			0.50	43.21	0.00	0.00	0.00		43.21
	Work Order 127918 Total		22099 HERNANDO AVE, PORT CHARLOTTE, FL, 33952		3.25	280.23	0.00	7.53	0.00	0.00	287.77
#23-603 Concrete Flatwork											
	129242	Contracted Work		01/22/2026	0.83	71.51	0.00	3.68	0.00		75.18
		Contract Inspection Total			0.83	71.51	0.00	3.68	0.00		75.18
	129242	Contracted Work		10/07/2025	0.21	18.00	0.00	0.00	0.00		18.00
	129242	Contracted Work		10/20/2025	0.42	36.00	0.00	0.00	0.00		36.01
		Contract Management Total			0.62	54.01	0.00	0.00	0.00		54.01

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
Work Order 129242 Total		22291 BREEZESWEPT AVE, PORT CHARLOTTE, FL, 33952			1.46	125.51	0.00	3.68	0.00	0.00	129.19
#23-603 Concrete Flatwork											
	130281	Contracted Work		12/15/2025	0.00	0.00	0.00	0.00	5,600.00		5,600.00
	130281	Contracted Work		10/14/2025	0.50	43.21	0.00	0.00	0.00		43.21
	130281	Contracted Work		10/20/2025	0.25	21.60	0.00	0.00	0.00		21.60
	130281	Contracted Work		12/01/2025	0.25	21.60	0.00	0.00	0.00		21.60
	130281	Contracted Work		12/15/2025	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 130281 Total		857 LINNAEN TER, PORT CHARLOTTE, FL, 33948			1.25	108.01	0.00	0.00	5,600.00	280.00	5,708.01
#23-603 Concrete Flatwork											
	130286	Contracted Work		12/15/2025	0.00	0.00	0.00	0.00	8,400.00		8,400.00
	130286	Contracted Work		10/14/2025	0.25	21.60	0.00	0.00	0.00		21.60
	130286	Contracted Work		10/20/2025	0.25	21.60	0.00	0.00	0.00		21.60
	130286	Contracted Work		12/01/2025	1.25	108.01	0.00	0.00	0.00		108.01
	130286	Contracted Work		12/15/2025	0.25	21.60	0.00	0.00	0.00		21.60
Contract Management Total					2.00	172.82	0.00	0.00	0.00		172.81
Work Order 130286 Total		849 LINNAEN TER, FL, 33948			2.00	172.82	0.00	0.00	8,400.00	400.00	8,572.81
#23-603 Concrete Flatwork											
	130663	Contracted Work		10/16/2025	0.25	21.60	0.00	0.00	0.00		21.60
	130663	Contracted Work		10/27/2025	0.50	43.21	0.00	0.00	0.00		43.21
	130663	Contracted Work		12/01/2025	0.25	21.60	0.00	0.00	0.00		21.60
	130663	Contracted Work		12/30/2025	0.50	43.21	0.00	0.00	0.00		43.21
Contract Management Total					1.50	129.62	0.00	0.00	0.00		129.62

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 130663 Total		23239 WEATHERMAN AVE, PORT CHARLOTTE, FL, 33954		1.50	129.62	0.00	0.00	0.00	0.00	129.62
	#23-603 Concrete Flatwork										
	130666	Contracted Work		10/16/2025	0.25	21.60	0.00	0.00	0.00		21.60
	130666	Contracted Work		10/27/2025	0.25	21.60	0.00	0.00	0.00		21.60
	130666	Contracted Work		12/09/2025	0.25	21.60	0.00	0.00	0.00		21.60
	130666	Contracted Work		12/30/2025	0.50	43.21	0.00	0.00	0.00		43.21
		Contract Management Total			1.25	108.01	0.00	0.00	0.00		108.01
	Work Order 130666 Total		23290 FREEPORT AVE, PORT CHARLOTTE, FL		1.25	108.01	0.00	0.00	0.00	0.00	108.01
	#23-603 Concrete Flatwork										
	130668	Contracted Work		10/16/2025	0.25	21.60	0.00	0.00	0.00		21.60
	130668	Contracted Work		10/27/2025	0.25	21.60	0.00	0.00	0.00		21.60
	130668	Contracted Work		12/09/2025	0.25	21.60	0.00	0.00	0.00		21.60
	130668	Contracted Work		12/30/2025	0.50	43.21	0.00	0.00	0.00		43.21
		Contract Management Total			1.25	108.01	0.00	0.00	0.00		108.01
	Work Order 130668 Total		, 23298 FREEPORT AVE, PORT CHARLOTTE, FL		1.25	108.01	0.00	0.00	0.00	0.00	108.01
	#23-603 Concrete Flatwork										
	130669	Contracted Work		10/16/2025	1.25	108.01	0.00	0.00	0.00		108.01
	130669	Contracted Work		10/27/2025	0.25	21.60	0.00	0.00	0.00		21.60
	130669	Contracted Work		12/09/2025	0.25	21.60	0.00	0.00	0.00		21.60
	130669	Contracted Work		12/30/2025	0.25	21.60	0.00	0.00	0.00		21.60
		Contract Management Total			2.00	172.82	0.00	0.00	0.00		172.81
	Work Order 130669 Total		23330 FREEPORT AVE, PORT CHARLOTTE, FL		2.00	172.82	0.00	0.00	0.00	0.00	172.81

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte 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
#23-603 Concrete Flatwork											
	130670	Contracted Work		10/16/2025	0.25	21.60	0.00	0.00	0.00		21.60
	130670	Contracted Work		10/27/2025	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
	Work Order 130670 Total		23450 FREEPORT AVE, PORT CHARLOTTE, FL, 33954		0.50	43.21	0.00	0.00	0.00	0.00	43.20
#23-603 Concrete Flatwork											
	130674	Contracted Work		10/16/2025	0.25	21.60	0.00	0.00	0.00		21.60
	130674	Contracted Work		10/27/2025	0.50	43.21	0.00	0.00	0.00		43.21
	130674	Contracted Work		12/01/2025	0.25	21.60	0.00	0.00	0.00		21.60
	130674	Contracted Work		12/18/2025	0.25	21.60	0.00	0.00	0.00		21.60
	130674	Contracted Work		02/25/2026	0.25	21.45	0.00	0.00	0.00		21.45
	130674	Contracted Work		03/02/2026	0.25	21.45	0.00	0.00	0.00		21.45
	Contract Management Total				1.75	150.92	0.00	0.00	0.00		150.91
	Work Order 130674 Total		23482 FREEPORT AVE, PORT CHARLOTTE, FL, 33954		1.75	150.92	0.00	0.00	0.00	0.00	150.91
#23-603 Concrete Flatwork											
	130677	Contracted Work		10/16/2025	0.25	21.60	0.00	0.00	0.00		21.60
	130677	Contracted Work		10/27/2025	0.50	43.21	0.00	0.00	0.00		43.21
	130677	Contracted Work		12/01/2025	0.25	21.60	0.00	0.00	0.00		21.60
	130677	Contracted Work		12/18/2025	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 130677 Total		23506 FREEPORT AVE, PORT CHARLOTTE, FL, 33954		1.25	108.01	0.00	0.00	0.00	0.00	108.01
#23-603 Concrete Flatwork											
	130813	Contracted Work		10/16/2025	0.25	21.60	0.00	0.00	0.00		21.60

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte 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
	130813	Contracted Work		10/20/2025	0.25	21.60	0.00	0.00	0.00		21.60
	130813	Contracted Work		03/23/2026	0.50	42.91	0.00	0.00	0.00		42.91
		Contract Management Total			1.00	86.11	0.00	0.00	0.00		86.11
	Work Order 130813 Total		854 N SPRING LAKE BLVD, PORT CHARLOTTE, FL, 33952		1.00	86.11	0.00	0.00	0.00	0.00	86.11
#25-439 Stormwater Collection System Rehab											
	131431	Contracted Work		10/21/2025	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 131431 Total		22466 OLEAN BLVD, PORT CHARLOTTE, FL, 33952		0.25	21.60	0.00	0.00	0.00	0.00	21.60
#23-603 Concrete Flatwork											
	131433	Contracted Work		01/06/2026	1.00	86.41	0.00	4.41	0.00		90.82
		Contract Inspection Total			1.00	86.41	0.00	4.41	0.00		90.82
	131433	Contracted Work		10/21/2025	0.25	21.60	0.00	0.00	0.00		21.60
	131433	Contracted Work		10/27/2025	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
	Work Order 131433 Total		2513 and 2536 Beacon Dr		1.50	129.62	0.00	4.41	0.00	0.00	134.02
#23-603 Concrete Flatwork											
	131437	Contracted Work		01/22/2026	1.00	85.81	0.00	4.41	0.00		90.22
		Contract Inspection Total			1.00	85.81	0.00	4.41	0.00		90.22
	131437	Contracted Work		10/21/2025	0.25	21.60	0.00	0.00	0.00		21.60
	131437	Contracted Work		10/27/2025	0.25	21.60	0.00	0.00	0.00		21.60
		Contract Management Total			0.50	43.20	0.00	0.00	0.00		43.20
	Work Order 131437 Total		22466 OLEAN BLVD, PORT CHARLOTTE, FL, 33952		1.50	129.01	0.00	4.41	0.00	0.00	133.42
#23-603 Concrete Flatwork											

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte 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
	131447	Contracted Work		10/21/2025	0.25	21.60	0.00	0.00	0.00		21.60
	131447	Contracted Work		11/03/2025	0.25	21.60	0.00	0.00	0.00		21.60
	131447	Contracted Work		12/30/2025	0.25	21.60	0.00	0.00	0.00		21.60
	131447	Contracted Work		01/12/2026	0.25	20.35	0.00	0.00	0.00		20.35
	131447	Contracted Work		01/22/2026	0.25	21.45	0.00	0.00	0.00		21.45
			Contract Management Total		1.25	106.61	0.00	0.00	0.00		106.60
	Work Order 131447 Total		17275 LAKE WORTH BLVD, PORT CHARLOTTE, FL, 33948		1.25	106.61	0.00	0.00	0.00	0.00	106.60
#23-603 Concrete Flatwork											
	131449	Contracted Work		10/21/2025	0.25	21.60	0.00	0.00	0.00		21.60
	131449	Contracted Work		11/03/2025	0.25	21.60	0.00	0.00	0.00		21.60
	131449	Contracted Work		12/30/2025	0.25	21.60	0.00	0.00	0.00		21.60
	131449	Contracted Work		01/22/2026	0.25	21.45	0.00	0.00	0.00		21.45
			Contract Management Total		1.00	86.26	0.00	0.00	0.00		86.25
	Work Order 131449 Total		4375 JOSEPH ST, FL, 33948		1.00	86.26	0.00	0.00	0.00	0.00	86.25
#23-603 Concrete Flatwork											
	132490	Contracted Work		10/27/2025	0.25	21.60	0.00	0.00	0.00		21.60
	132490	Contracted Work		11/10/2025	0.50	43.21	0.00	0.00	0.00		43.21
	132490	Contracted Work		02/17/2026	0.25	21.45	0.00	0.00	0.00		21.45
			Contract Management Total		1.00	86.26	0.00	0.00	0.00		86.26
	Work Order 132490 Total		17291 LAKE WORTH BLVD, PORT CHARLOTTE, FL, 33948		1.00	86.26	0.00	0.00	0.00	0.00	86.26
#23-603 Concrete Flatwork											
	132503	Contracted Work		10/27/2025	0.25	21.60	0.00	0.00	0.00		21.60
	132503	Contracted Work		11/06/2025	0.50	43.21	0.00	0.00	0.00		43.21

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte 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
	132503	Contracted Work		02/26/2026	0.25	21.45	0.00	0.00	0.00		21.45
			Contract Management Total		1.00	86.26	0.00	0.00	0.00		86.26
	Work Order 132503 Total		855 SPRING VIEW AVE NW, PORT CHARLOTTE, FL, 33948		1.00	86.26	0.00	0.00	0.00	0.00	86.26
#23-603 Concrete Flatwork											
	133920	Contracted Work		11/03/2025	0.25	21.60	0.00	0.00	0.00		21.60
	133920	Contracted Work		11/10/2025	0.50	43.21	0.00	0.00	0.00		43.21
	133920	Contracted Work		12/30/2025	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		1.00	86.41	0.00	0.00	0.00		86.41
	133920	Contracted Work		01/21/2026	2.00	137.48	0.00	5.77	0.00		143.25
	Work Order 133920 Total		97 ROBINA ST, PORT CHARLOTTE, FL, 33954		3.00	223.89	0.00	5.77	0.00	0.00	229.66
#23-603 Concrete Flatwork											
	133921	Contracted Work		11/03/2025	25.00	2,160.25	0.00	0.00	0.00		2,160.25
	133921	Contracted Work		11/10/2025	0.50	43.21	0.00	0.00	0.00		43.21
	133921	Contracted Work		12/30/2025	0.25	21.60	0.00	0.00	0.00		21.60
	133921	Contracted Work		01/22/2026	0.25	21.45	0.00	0.00	0.00		21.45
			Contract Management Total		26.00	2,246.51	0.00	0.00	0.00		2,246.51
	Work Order 133921 Total		17267 LAKE WORTH BLVD, PORT CHARLOTTE, FL, 33948		26.00	2,246.51	0.00	0.00	0.00	0.00	2,246.51
#23-603 Concrete Flatwork											
	134239	Contracted Work		11/05/2025	0.25	21.60	0.00	0.00	0.00		21.60
	134239	Contracted Work		11/24/2025	0.25	21.60	0.00	0.00	0.00		21.60
	134239	Contracted Work		02/17/2026	0.25	21.45	0.00	0.00	0.00		21.45
			Contract Management Total		0.75	64.66	0.00	0.00	0.00		64.65

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
Work Order 134239 Total			17397 LAKE WORTH BLVD, PORT CHARLOTTE, FL, 33948		0.75	64.66	0.00	0.00	0.00	0.00	64.65
#23-603 Concrete Flatwork											
	134240	Contracted Work		11/05/2025	0.25	21.60	0.00	0.00	0.00		21.60
	134240	Contracted Work		11/10/2025	0.50	43.21	0.00	0.00	0.00		43.21
	134240	Contracted Work		12/30/2025	0.25	21.60	0.00	0.00	0.00		21.60
	134240	Contracted Work		01/22/2026	0.25	21.45	0.00	0.00	0.00		21.45
Contract Management Total					1.25	107.86	0.00	0.00	0.00		107.86
Work Order 134240 Total			916 GREAT FALLS TER, PORT CHARLOTTE, FL, 33948		1.25	107.86	0.00	0.00	0.00	0.00	107.86
#23-603 Concrete Flatwork											
	134242	Contracted Work		11/24/2025	0.13	10.80	0.00	0.00	0.00		10.80
	134242	Contracted Work		11/05/2025	0.25	21.60	0.00	0.00	0.00		21.60
	134242	Contracted Work		02/17/2026	0.25	21.45	0.00	0.00	0.00		21.45
Contract Management Total					0.50	43.06	0.00	0.00	0.00		43.05
Work Order 134242 Total			17426 LAKE WORTH BLVD, PORT CHARLOTTE, FL, 33948		0.63	53.86	0.00	0.00	0.00	0.00	53.85
#23-603 Concrete Flatwork											
	134247	Contracted Work		11/05/2025	0.25	21.60	0.00	0.00	0.00		21.60
	134247	Contracted Work		11/10/2025	0.50	43.21	0.00	0.00	0.00		43.21
	134247	Contracted Work		12/30/2025	0.25	21.60	0.00	0.00	0.00		21.60
	134247	Contracted Work		01/22/2026	0.25	21.45	0.00	0.00	0.00		21.45
Contract Management Total					1.25	107.86	0.00	0.00	0.00		107.86
Work Order 134247 Total			908 GREAT FALLS TER, FL, 33948		1.25	107.86	0.00	0.00	0.00	0.00	107.86
#23-603 Concrete Flatwork											
	135019	Contracted Work		11/10/2025	0.25	21.60	0.00	0.00	0.00		21.60

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte 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
	135019	Contracted Work		11/24/2025	0.25	21.60	0.00	0.00	0.00		21.60
	135019	Contracted Work		12/30/2025	1.25	108.01	0.00	0.00	0.00		108.01
	135019	Contracted Work		02/25/2026	0.25	21.45	0.00	0.00	0.00		21.45
	135019	Contracted Work		03/04/2026	0.25	21.45	0.00	0.00	0.00		21.45
		Contract Management Total			2.25	194.12	0.00	0.00	0.00		194.11
	135019	Contracted Work		03/03/2026	0.00	0.00	0.00	2.21	0.00		2.21
	135019	Contracted Work		03/03/2026	0.50	39.60	0.00	0.00	0.00		39.60
		Contract Inspection Total			0.50	39.60	0.00	0.00	0.00		39.60
	Work Order 135019 Total		23023 GLEN AVE, PORT CHARLOTTE, FL, 33980		2.75	233.72	0.00	2.21	0.00	0.00	235.92
#23-603 Concrete Flatwork											
	135020	Contracted Work		11/10/2025	0.25	21.60	0.00	0.00	0.00		21.60
	135020	Contracted Work		12/16/2025	0.25	21.60	0.00	0.00	0.00		21.60
	135020	Contracted Work		02/12/2026	0.50	42.91	0.00	0.00	0.00		42.91
		Contract Management Total			1.00	86.11	0.00	0.00	0.00		86.11
	135020	Contracted Work		01/27/2026	0.00	0.00	0.00	4.41	0.00		4.41
	135020	Contracted Work		01/27/2026	1.00	79.19	0.00	0.00	0.00		79.19
		Contract Inspection Total			1.00	79.19	0.00	0.00	0.00		79.19
	Work Order 135020 Total		402213379001, 23233 MCBURNEY AVE, PORT CHARLOTTE, FL		2.00	165.30	0.00	4.41	0.00	0.00	169.71
#23-603 Concrete Flatwork											
	135022	Contracted Work		01/27/2026	0.00	0.00	0.00	4.41	0.00		4.41
	135022	Contracted Work		01/27/2026	1.00	79.19	0.00	0.00	0.00		79.19
		Contract Inspection Total			1.00	79.19	0.00	0.00	0.00		79.19
	135022	Contracted Work		11/10/2025	0.25	21.60	0.00	0.00	0.00		21.60

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte 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
	135022	Contracted Work		12/16/2025	0.25	21.60	0.00	0.00	0.00		21.60
	135022	Contracted Work		02/12/2026	0.25	21.45	0.00	0.00	0.00		21.45
	Contract Management Total				0.75	64.66	0.00	0.00	0.00		64.65
	Work Order 135022 Total		23241 MCBURNEY AVE, PORT CHARLOTTE, FL, 33980		1.75	143.85	0.00	4.41	0.00	0.00	148.25
#23-603 Concrete Flatwork											
	135024	Contracted Work		01/27/2026	0.00	0.00	0.00	4.41	0.00		4.41
	135024	Contracted Work		01/27/2026	1.00	79.19	0.00	0.00	0.00		79.19
	Contract Inspection Total				1.00	79.19	0.00	0.00	0.00		79.19
	135024	Contracted Work		11/10/2025	0.25	21.60	0.00	0.00	0.00		21.60
	135024	Contracted Work		12/16/2025	0.25	21.60	0.00	0.00	0.00		21.60
	135024	Contracted Work		02/12/2026	0.25	21.45	0.00	0.00	0.00		21.45
	Contract Management Total				0.75	64.66	0.00	0.00	0.00		64.65
	Work Order 135024 Total		23249 MCBURNEY AVE, PORT CHARLOTTE, FL, 33980		1.75	143.85	0.00	4.41	0.00	0.00	148.25
#23-603 Concrete Flatwork											
	136272	Contracted Work		10/16/2025	0.25	21.45	0.00	1.10	0.00		22.56
	Contract Inspection Total				0.25	21.45	0.00	1.10	0.00		22.56
	Work Order 136272 Total		23488 ABERS AVE, PORT CHARLOTTE, FL, 33980		0.25	21.45	0.00	1.10	0.00	0.00	22.56
#23-651 Tree Trimming and Removal - Annual Contract											
	137130	Contracted Work		01/21/2026	2.00	137.48	0.00	5.77	0.00		143.25
	137130	Contracted Work		11/24/2025	0.50	43.20	0.00	0.00	0.00		43.21
	137130	Contracted Work		12/30/2025	0.25	21.60	0.00	0.00	0.00		21.60
	137130	Contracted Work		01/26/2026	0.50	42.90	0.00	0.00	0.00		42.91
	Contract Management Total				1.25	107.71	0.00	0.00	0.00		107.72

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
	Work Order 137130 Total		20259 ALBURY DR, PORT CHARLOTTE, FL, 33952		3.25	245.19	0.00	5.77	0.00	0.00	250.97
	#23-603 Concrete Flatwork										
	137132	Contracted Work		01/21/2026	2.00	137.48	0.00	5.77	0.00		143.25
	137132	Contracted Work		11/24/2025	0.50	43.21	0.00	0.00	0.00		43.21
	137132	Contracted Work		12/30/2025	0.25	21.60	0.00	0.00	0.00		21.60
	137132	Contracted Work		01/26/2026	0.25	21.45	0.00	0.00	0.00		21.45
		Contract Management Total				1.00	86.26	0.00	0.00	0.00	86.26
	Work Order 137132 Total		20251 ALBURY DR, PORT CHARLOTTE, FL, 33952		3.00	223.74	0.00	5.77	0.00	0.00	229.51
	#23-603 Concrete Flatwork										
	137134	Contracted Work		11/24/2025	0.25	21.60	0.00	0.00	0.00		21.60
	137134	Contracted Work		12/17/2025	0.25	21.60	0.00	0.00	0.00		21.60
	137134	Contracted Work		01/26/2026	0.25	21.45	0.00	0.00	0.00		21.45
		Contract Management Total				0.75	64.66	0.00	0.00	0.00	64.65
	137134	Contracted Work		01/21/2026	2.00	137.48	0.00	5.77	0.00		143.25
	Work Order 137134 Total		121 ROBINA ST, PORT CHARLOTTE, FL, 33954		2.75	202.14	0.00	5.77	0.00	0.00	207.90
	#23-603 Concrete Flatwork										
	137138	Contracted Work		01/21/2026	2.00	137.48	0.00	5.77	0.00		143.25
	137138	Contracted Work		11/24/2025	0.25	21.60	0.00	0.00	0.00		21.60
	137138	Contracted Work		12/17/2025	0.25	21.60	0.00	0.00	0.00		21.60
	137138	Contracted Work		01/26/2026	0.25	21.45	0.00	0.00	0.00		21.45
		Contract Management Total				0.75	64.66	0.00	0.00	0.00	64.65
	Work Order 137138 Total		152 ROBINA ST, PORT CHARLOTTE, FL, 33954		2.75	202.14	0.00	5.77	0.00	0.00	207.90

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte 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
#23-603 Concrete Flatwork											
	137140	Contracted Work		11/24/2025	0.25	21.60	0.00	0.00	0.00		21.60
	137140	Contracted Work		01/14/2026	0.50	40.70	0.00	0.00	0.00		40.70
	137140	Contracted Work		02/25/2026	0.25	21.45	0.00	0.00	0.00		21.45
	137140	Contracted Work		03/02/2026	0.25	21.45	0.00	0.00	0.00		21.45
	Contract Management Total				1.25	105.21	0.00	0.00	0.00		105.20
	Work Order 137140 Total		216 ROBINA ST, PORT CHARLOTTE, FL, 33954		1.25	105.21	0.00	0.00	0.00	0.00	105.20
#23-603 Concrete Flatwork											
	137142	Contracted Work		11/24/2025	0.25	21.60	0.00	0.00	0.00		21.60
	137142	Contracted Work		12/17/2025	0.25	21.60	0.00	0.00	0.00		21.60
	137142	Contracted Work		02/23/2026	0.25	21.45	0.00	0.00	0.00		21.45
	Contract Management Total				0.75	64.66	0.00	0.00	0.00		64.65
	Work Order 137142 Total		23315 DUCHESS AVE, PORT CHARLOTTE, FL, 33954		0.75	64.66	0.00	0.00	0.00	0.00	64.65
#23-603 Concrete Flatwork											
	137143	Contracted Work		01/26/2026	0.50	42.91	0.00	0.00	0.00		42.91
	137143	Contracted Work		11/24/2025	0.25	21.60	0.00	0.00	0.00		21.60
	137143	Contracted Work		12/17/2025	0.25	21.60	0.00	0.00	0.00		21.60
	137143	Contracted Work		02/23/2026	0.25	21.45	0.00	0.00	0.00		21.45
	Contract Management Total				0.75	64.66	0.00	0.00	0.00		64.65
	Work Order 137143 Total		23330 DUCHESS AVE, PORT CHARLOTTE, FL, 33954		1.25	107.56	0.00	0.00	0.00	0.00	107.56
#23-603 Concrete Flatwork											
	137150	Contracted Work		11/24/2025	0.25	21.60	0.00	0.00	0.00		21.60
	137150	Contracted Work		12/17/2025	0.25	21.60	0.00	0.00	0.00		21.60

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte 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
	137150	Contracted Work		03/16/2026	0.50	42.91	0.00	0.00	0.00		42.91
			Contract Management Total		1.00	86.11	0.00	0.00	0.00		86.11
	Work Order 137150 Total		138 COUSLEY DR, PORT CHARLOTTE, FL, 33952		1.00	86.11	0.00	0.00	0.00	0.00	86.11
#23-603 Concrete Flatwork											
	137158	Contracted Work		11/24/2025	0.38	32.40	0.00	0.00	0.00		32.40
	137158	Contracted Work		12/17/2025	0.25	21.60	0.00	0.00	0.00		21.60
	137158	Contracted Work		02/26/2026	0.25	21.45	0.00	0.00	0.00		21.45
			Contract Management Total		0.88	75.46	0.00	0.00	0.00		75.45
	Work Order 137158 Total		268 Grenada St		0.88	75.46	0.00	0.00	0.00	0.00	75.45
#23-603 Concrete Flatwork											
	137159	Contracted Work		11/24/2025	0.25	21.60	0.00	0.00	0.00		21.60
	137159	Contracted Work		12/17/2025	0.25	21.60	0.00	0.00	0.00		21.60
	137159	Contracted Work		02/25/2026	0.25	21.45	0.00	0.00	0.00		21.45
	137159	Contracted Work		03/11/2026	0.25	21.45	0.00	0.00	0.00		21.45
	137159	Contracted Work		03/16/2026	0.25	21.45	0.00	0.00	0.00		21.45
			Contract Management Total		1.25	107.56	0.00	0.00	0.00		107.55
	Work Order 137159 Total		4387 LARKSPUR CT, PORT CHARLOTTE, FL, 33948		1.25	107.56	0.00	0.00	0.00	0.00	107.55
#23-603 Concrete Flatwork											
	137160	Contracted Work		11/24/2025	0.25	21.60	0.00	0.00	0.00		21.60
	137160	Contracted Work		12/17/2025	0.25	21.60	0.00	0.00	0.00		21.60
	137160	Contracted Work		02/25/2026	0.25	21.45	0.00	0.00	0.00		21.45
	137160	Contracted Work		03/11/2026	0.25	21.45	0.00	0.00	0.00		21.45
	137160	Contracted Work		03/16/2026	0.25	21.45	0.00	0.00	0.00		21.45

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte 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
Contract Management Total					1.25	107.56	0.00	0.00	0.00		107.55
Work Order 137160 Total		4395 LARKSPUR CT, PORT CHARLOTTE, FL, 33948			1.25	107.56	0.00	0.00	0.00	0.00	107.55
#23-603 Concrete Flatwork											
	137161	Contracted Work		11/24/2025	0.25	21.60	0.00	0.00	0.00		21.60
	137161	Contracted Work		12/17/2025	0.25	21.60	0.00	0.00	0.00		21.60
	137161	Contracted Work		02/25/2026	0.25	21.45	0.00	0.00	0.00		21.45
	137161	Contracted Work		03/11/2026	0.25	21.45	0.00	0.00	0.00		21.45
	137161	Contracted Work		03/16/2026	0.25	21.45	0.00	0.00	0.00		21.45
Contract Management Total					1.25	107.56	0.00	0.00	0.00		107.55
Work Order 137161 Total		4427 LARKSPUR CT, PORT CHARLOTTE, FL, 33948			1.25	107.56	0.00	0.00	0.00	0.00	107.55
#23-603 Concrete Flatwork											
	137163	Contracted Work		11/24/2025	0.25	21.60	0.00	0.00	0.00		21.60
	137163	Contracted Work		12/17/2025	0.25	21.60	0.00	0.00	0.00		21.60
	137163	Contracted Work		02/25/2026	0.25	21.45	0.00	0.00	0.00		21.45
	137163	Contracted Work		03/11/2026	0.25	21.45	0.00	0.00	0.00		21.45
	137163	Contracted Work		03/16/2026	0.25	21.45	0.00	0.00	0.00		21.45
Contract Management Total					1.25	107.56	0.00	0.00	0.00		107.55
Work Order 137163 Total		4499 LARKSPUR CT, PORT CHARLOTTE, FL			1.25	107.56	0.00	0.00	0.00	0.00	107.55
#23-603 Concrete Flatwork											
	138565	Contracted Work		02/04/2026	0.25	21.45	0.00	0.00	0.00		21.45
Contract Management Total					0.25	21.45	0.00	0.00	0.00		21.45
	138565	Contracted Work		01/09/2026	0.25	20.35	0.00	1.10	0.00		21.45
	138565	Contracted Work		01/13/2026	0.25	20.35	0.00	1.10	0.00		21.45

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
	138565	Contracted Work		01/14/2026	0.25	20.35	0.00	1.10	0.00		21.45
	138565	Contracted Work		01/15/2026	0.25	20.35	0.00	1.10	0.00		21.45
	138565	Contracted Work		01/16/2026	0.25	20.35	0.00	1.10	0.00		21.45
	138565	Contracted Work		01/27/2026	0.25	21.45	0.00	1.10	0.00		22.56
	138565	Contracted Work		01/28/2026	0.25	21.45	0.00	1.10	0.00		22.56
	138565	Contracted Work		01/29/2026	0.25	21.45	0.00	1.10	0.00		22.56
	138565	Contracted Work		02/03/2026	0.25	21.45	0.00	1.10	0.00		22.56
		Contract Inspection Total				2.25	187.56	0.00	9.92	0.00	197.49
	138565	Contracted Work		12/03/2025	1.00	86.41	0.00	0.00	0.00		86.41
	138565	Contracted Work		02/03/2026	0.00	0.00	0.00	0.00	37,015.00		37,015.00
	Work Order 138565 Total		QUESADA AVE & HERITAGE OAK BLVD, PORT CHARLOTTE, FL, 33948		3.50	295.42	0.00	9.92	37,015.00	3.50	37,320.35
#23-651 Tree Trimming and Removal - Annual Contract											
	139599	Contracted Work		01/27/2026	0.00	0.00	0.00	4.41	0.00		4.41
	139599	Contracted Work		01/27/2026	1.00	79.19	0.00	0.00	0.00		79.19
		Contract Inspection Total				1.00	79.19	0.00	0.00	0.00	79.19
	139599	Contracted Work		12/09/2025	0.25	21.60	0.00	0.00	0.00		21.60
	139599	Contracted Work		12/17/2025	0.25	21.60	0.00	0.00	0.00		21.60
	139599	Contracted Work		02/12/2026	0.25	21.45	0.00	0.00	0.00		21.45
		Contract Management Total				0.75	64.66	0.00	0.00	0.00	64.65
	Work Order 139599 Total		2361 JAMAICA ST, PORT CHARLOTTE, FL, 33980		1.75	143.85	0.00	4.41	0.00	0.00	148.25
#23-603 Concrete Flatwork											
	139602	Contracted Work		12/09/2025	0.25	21.60	0.00	0.00	0.00		21.60
	139602	Contracted Work		12/17/2025	0.25	21.60	0.00	0.00	0.00		21.60

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
	139602	Contracted Work		02/26/2026	0.25	21.45	0.00	0.00	0.00		21.45
			Contract Management Total		0.75	64.66	0.00	0.00	0.00		64.65
	Work Order 139602 Total		3253 Rock Creek Dr		0.75	64.66	0.00	0.00	0.00	0.00	64.65
#23-603 Concrete Flatwork											
	139604	Contracted Work		12/09/2025	0.25	21.60	0.00	0.00	0.00		21.60
	139604	Contracted Work		12/17/2025	0.25	21.60	0.00	0.00	0.00		21.60
	139604	Contracted Work		02/25/2026	0.25	21.45	0.00	0.00	0.00		21.45
	139604	Contracted Work		03/11/2026	0.25	21.45	0.00	0.00	0.00		21.45
	139604	Contracted Work		03/16/2026	0.25	21.45	0.00	0.00	0.00		21.45
			Contract Management Total		1.25	107.56	0.00	0.00	0.00		107.55
	Work Order 139604 Total		18087 WINDSWEPT AVE, PORT CHARLOTTE, FL, 33948		1.25	107.56	0.00	0.00	0.00	0.00	107.55
#23-603 Concrete Flatwork											
	142501	Contracted Work		12/30/2025	0.25	21.60	0.00	0.00	0.00		21.60
	142501	Contracted Work		03/25/2026	0.25	21.45	0.00	0.00	0.00		21.45
			Contract Management Total		0.50	43.06	0.00	0.00	0.00		43.05
	Work Order 142501 Total		23308 PAINTER AVE, PORT CHARLOTTE, FL, 33954		0.50	43.06	0.00	0.00	0.00	0.00	43.05
#23-603 Concrete Flatwork											
	142502	Contracted Work		12/30/2025	0.50	43.21	0.00	0.00	0.00		43.21
	142502	Contracted Work		03/25/2026	0.50	42.91	0.00	0.00	0.00		42.91
			Contract Management Total		1.00	86.11	0.00	0.00	0.00		86.12
	Work Order 142502 Total		23382 PAINTER AVE, PORT CHARLOTTE, FL, 33954		1.00	86.11	0.00	0.00	0.00	0.00	86.12
#23-603 Concrete Flatwork											
	143778	Contracted Work		01/07/2026	0.50	43.21	0.00	0.00	0.00		43.21

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
	143778	Contracted Work		03/11/2026	0.25	21.45	0.00	0.00	0.00		21.45
	143778	Contracted Work		03/18/2026	0.25	21.45	0.00	0.00	0.00		21.45
	Contract Management Total				1.00	86.11	0.00	0.00	0.00		86.11
	143778	Contracted Work		03/16/2026	2.00	137.48	0.00	5.77	0.00		143.25
	Work Order 143778 Total		402201205007, 72 NORMAN ST, PORT CHARLOTTE, FL		3.00	223.59	0.00	5.77	0.00	0.00	229.36
#23-603 Concrete Flatwork											
	143781	Contracted Work		03/16/2026	2.00	137.48	0.00	5.77	0.00		143.25
	143781	Contracted Work		01/07/2026	0.50	43.21	0.00	0.00	0.00		43.21
	143781	Contracted Work		03/11/2026	0.25	21.45	0.00	0.00	0.00		21.45
	143781	Contracted Work		03/18/2026	0.25	21.45	0.00	0.00	0.00		21.45
	Contract Management Total				1.00	86.11	0.00	0.00	0.00		86.11
	Work Order 143781 Total		80 NORMAN ST, PORT CHARLOTTE, FL, 33954		3.00	223.59	0.00	5.77	0.00	0.00	229.36
#23-603 Concrete Flatwork											
	143783	Contracted Work		03/16/2026	2.00	137.48	0.00	5.77	0.00		143.25
	143783	Contracted Work		01/07/2026	0.50	43.21	0.00	0.00	0.00		43.21
	143783	Contracted Work		03/11/2026	0.25	21.45	0.00	0.00	0.00		21.45
	143783	Contracted Work		03/18/2026	0.25	21.45	0.00	0.00	0.00		21.45
	Contract Management Total				1.00	86.11	0.00	0.00	0.00		86.11
	Work Order 143783 Total		402201256007, 182 NORMAN ST, PORT CHARLOTTE, FL		3.00	223.59	0.00	5.77	0.00	0.00	229.36
#23-603 Concrete Flatwork											
	143787	Contracted Work		01/07/2026	0.50	43.21	0.00	0.00	0.00		43.21
	143787	Contracted Work		02/25/2026	0.25	21.45	0.00	0.00	0.00		21.45
	143787	Contracted Work		03/02/2026	0.25	21.45	0.00	0.00	0.00		21.45

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
Contract Management Total					1.00	86.11	0.00	0.00	0.00		86.11
Work Order 143787 Total		23331 DUCHESS AVE, PORT CHARLOTTE, FL, 33954			1.00	86.11	0.00	0.00	0.00	0.00	86.11
#23-603 Concrete Flatwork											
	143789	Contracted Work		01/07/2026	0.50	43.21	0.00	0.00	0.00		43.21
Contract Management Total					0.50	43.21	0.00	0.00	0.00		43.21
Work Order 143789 Total		23355 DUCHESS AVE, PORT CHARLOTTE, FL, 33954			0.50	43.21	0.00	0.00	0.00	0.00	43.21
#23-603 Concrete Flatwork											
	144672	Contracted Work		01/12/2026	0.50	40.70	0.00	0.00	0.00		40.70
	144672	Contracted Work		01/28/2026	0.25	21.45	0.00	0.00	0.00		21.45
	144672	Contracted Work		02/25/2026	0.25	21.45	0.00	0.00	0.00		21.45
	144672	Contracted Work		03/02/2026	0.25	21.45	0.00	0.00	0.00		21.45
Contract Management Total					1.25	105.06	0.00	0.00	0.00		105.05
Work Order 144672 Total		23414 PAINTER AVE, PORT CHARLOTTE, FL, 33954			1.25	105.06	0.00	0.00	0.00	0.00	105.05
#23-603 Concrete Flatwork											
	144674	Contracted Work		01/12/2026	0.50	40.70	0.00	0.00	0.00		40.70
	144674	Contracted Work		01/28/2026	0.25	21.45	0.00	0.00	0.00		21.45
	144674	Contracted Work		02/25/2026	0.25	21.45	0.00	0.00	0.00		21.45
	144674	Contracted Work		03/02/2026	0.25	21.45	0.00	0.00	0.00		21.45
Contract Management Total					1.25	105.06	0.00	0.00	0.00		105.05
Work Order 144674 Total		23398 PAINTER AVE, PORT CHARLOTTE, FL, 33954			1.25	105.06	0.00	0.00	0.00	0.00	105.05
#23-603 Concrete Flatwork											
	145781	Contracted Work		03/10/2026	1.50	128.71	0.00	6.61	0.00		135.33

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte 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
				Contract Inspection Total		1.50	128.71	0.00	6.61	0.00	135.33
	145781	Contracted Work		01/20/2026	0.50	40.70	0.00	0.00	0.00		40.70
				Contract Management Total		0.50	40.70	0.00	0.00	0.00	40.70
	Work Order 145781 Total		LOVELAND BLVD, PORT CHARLOTTE, FL, 33954		2.00	169.41	0.00	6.61	0.00	0.00	176.03
#23-603 Concrete Flatwork											
	145783	Contracted Work		01/20/2026	0.25	20.35	0.00	0.00	0.00		20.35
	145783	Contracted Work		01/28/2026	0.25	21.45	0.00	0.00	0.00		21.45
	145783	Contracted Work		03/18/2026	0.25	21.45	0.00	0.00	0.00		21.45
				Contract Management Total		0.75	63.26	0.00	0.00	0.00	63.25
	145783	Contracted Work		03/16/2026	2.00	137.48	0.00	5.77	0.00		143.25
	Work Order 145783 Total		23376 KIM AVE, PORT CHARLOTTE, FL, 33954		2.75	200.74	0.00	5.77	0.00	0.00	206.50
#23-603 Concrete Flatwork											
	145785	Contracted Work		01/20/2026	0.25	20.35	0.00	0.00	0.00		20.35
	145785	Contracted Work		01/28/2026	0.25	21.45	0.00	0.00	0.00		21.45
	145785	Contracted Work		03/11/2026	0.50	42.91	0.00	0.00	0.00		42.91
	145785	Contracted Work		03/18/2026	0.25	21.45	0.00	0.00	0.00		21.45
				Contract Management Total		1.25	106.16	0.00	0.00	0.00	106.16
	145785	Contracted Work		03/16/2026	2.00	137.48	0.00	5.77	0.00		143.25
	Work Order 145785 Total		23373 KIM AVE, PORT CHARLOTTE, FL, 33954		3.25	243.64	0.00	5.77	0.00	0.00	249.41
#23-603 Concrete Flatwork											
	145786	Contracted Work		01/20/2026	0.25	20.35	0.00	0.00	0.00		20.35
	145786	Contracted Work		01/28/2026	0.25	21.45	0.00	0.00	0.00		21.45
	145786	Contracted Work		03/11/2026	0.25	21.45	0.00	0.00	0.00		21.45

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte 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
	145786	Contracted Work		03/18/2026	0.25	21.45	0.00	0.00	0.00		21.45
	Contract Management Total				1.00	84.71	0.00	0.00	0.00		84.70
	145786	Contracted Work		03/16/2026	2.00	137.48	0.00	5.77	0.00		143.25
	Work Order 145786 Total		23368 KIM AVE, PORT CHARLOTTE, FL		3.00	222.19	0.00	5.77	0.00	0.00	227.95
#23-603 Concrete Flatwork											
	145787	Contracted Work		01/20/2026	0.25	20.35	0.00	0.00	0.00		20.35
	145787	Contracted Work		01/28/2026	0.25	21.45	0.00	0.00	0.00		21.45
	145787	Contracted Work		03/11/2026	0.25	21.45	0.00	0.00	0.00		21.45
	145787	Contracted Work		03/18/2026	0.25	21.45	0.00	0.00	0.00		21.45
	Contract Management Total				1.00	84.71	0.00	0.00	0.00		84.70
	145787	Contracted Work		03/16/2026	2.00	137.48	0.00	5.77	0.00		143.25
	Work Order 145787 Total		23365 KIM AVE, PORT CHARLOTTE, FL, 33954		3.00	222.19	0.00	5.77	0.00	0.00	227.95
#23-603 Concrete Flatwork											
	145792	Contracted Work		01/20/2026	0.25	20.35	0.00	0.00	0.00		20.35
	145792	Contracted Work		02/12/2026	0.25	21.45	0.00	0.00	0.00		21.45
	Contract Management Total				0.50	41.80	0.00	0.00	0.00		41.80
	Work Order 145792 Total		14438 STEPHENS RD, PORT CHARLOTTE, FL, 33953		0.50	41.80	0.00	0.00	0.00	0.00	41.80
#23-603 Concrete Flatwork											
	145802	Contracted Work		01/20/2026	0.25	20.35	0.00	0.00	0.00		20.35
	145802	Contracted Work		01/28/2026	0.25	21.45	0.00	0.00	0.00		21.45
	145802	Contracted Work		03/11/2026	0.25	21.45	0.00	0.00	0.00		21.45
	145802	Contracted Work		03/18/2026	0.25	21.45	0.00	0.00	0.00		21.45
	Contract Management Total				1.00	84.71	0.00	0.00	0.00		84.70

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte 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
	145802	Contracted Work		03/16/2026	2.00	137.48	0.00	5.77	0.00		143.25
	Work Order 145802 Total		23325 KIM AVE, PORT CHARLOTTE, FL, 33954		3.00	222.19	0.00	5.77	0.00	0.00	227.95
#23-603 Concrete Flatwork											
	146256	Contracted Work		03/16/2026	2.00	137.48	0.00	5.77	0.00		143.25
	146256	Contracted Work		01/22/2026	0.25	21.45	0.00	0.00	0.00		21.45
	146256	Contracted Work		01/28/2026	0.25	21.45	0.00	0.00	0.00		21.45
	146256	Contracted Work		03/11/2026	0.25	21.45	0.00	0.00	0.00		21.45
	146256	Contracted Work		03/18/2026	0.25	21.45	0.00	0.00	0.00		21.45
	Contract Management Total				1.00	85.81	0.00	0.00	0.00		85.80
	Work Order 146256 Total		23263 KIM AVE, PORT CHARLOTTE, FL, 33954		3.00	223.29	0.00	5.77	0.00	0.00	229.05
#23-603 Concrete Flatwork											
	146264	Contracted Work		01/22/2026	0.25	21.45	0.00	0.00	0.00		21.45
	146264	Contracted Work		01/28/2026	0.25	21.45	0.00	0.00	0.00		21.45
	146264	Contracted Work		03/11/2026	0.25	21.45	0.00	0.00	0.00		21.45
	146264	Contracted Work		03/18/2026	0.25	21.45	0.00	0.00	0.00		21.45
	Contract Management Total				1.00	85.81	0.00	0.00	0.00		85.80
	146264	Contracted Work		03/16/2026	2.00	137.48	0.00	5.77	0.00		143.25
	Work Order 146264 Total		23317 KIM AVE, PORT CHARLOTTE, FL, 33954		3.00	223.29	0.00	5.77	0.00	0.00	229.05
#23-603 Concrete Flatwork											
	146350	Contracted Work		01/22/2026	0.50	42.91	0.00	0.00	0.00		42.91
	Contract Management Total				0.50	42.91	0.00	0.00	0.00		42.91
	Work Order 146350 Total		3440 EASY ST, PORT CHARLOTTE, FL, 33952		0.50	42.91	0.00	0.00	0.00	0.00	42.91

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
#25-439 Stormwater Collection System Rehab											
	146823	Contracted Work		01/26/2026	0.25	21.45	0.00	0.00	0.00		21.45
	146823	Contracted Work		02/04/2026	0.25	21.45	0.00	0.00	0.00		21.45
	Contract Management Total				0.50	42.91	0.00	0.00	0.00		42.90
	Work Order 146823 Total		23420 WEAVER AVE, PORT CHARLOTTE, FL, 33954		0.50	42.91	0.00	0.00	0.00	0.00	42.90
#23-603 Concrete Flatwork											
	146827	Contracted Work		01/26/2026	0.25	21.45	0.00	0.00	0.00		21.45
	146827	Contracted Work		02/04/2026	0.25	21.45	0.00	0.00	0.00		21.45
	Contract Management Total				0.50	42.91	0.00	0.00	0.00		42.90
	Work Order 146827 Total		23396 WEAVER AVE, PORT CHARLOTTE, FL, 33954		0.50	42.91	0.00	0.00	0.00	0.00	42.90
#23-603 Concrete Flatwork											
	146831	Contracted Work		01/26/2026	0.25	21.45	0.00	0.00	0.00		21.45
	146831	Contracted Work		02/04/2026	0.25	21.45	0.00	0.00	0.00		21.45
	Contract Management Total				0.50	42.91	0.00	0.00	0.00		42.90
	Work Order 146831 Total		1321 ALTON RD, PORT CHARLOTTE, 33952		0.50	42.91	0.00	0.00	0.00	0.00	42.90
#23-603 Concrete Flatwork											
	147484	Contracted Work		03/09/2026	6.00	404.84	0.00	40.18	0.00		445.02
	147484	Contracted Work		01/29/2026	0.25	21.45	0.00	0.00	0.00		21.45
	147484	Contracted Work		02/04/2026	0.25	21.45	0.00	0.00	0.00		21.45
	Contract Management Total				0.50	42.91	0.00	0.00	0.00		42.90
	Work Order 147484 Total		23356 WEAVER AVE, PORT CHARLOTTE, FL, 33954		6.50	447.75	0.00	40.18	0.00	0.00	487.92
#23-603 Concrete Flatwork											

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte 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
	147486	Contracted Work		01/29/2026	0.25	21.45	0.00	0.00	0.00		21.45
	147486	Contracted Work		02/04/2026	0.25	21.45	0.00	0.00	0.00		21.45
	Contract Management Total				0.50	42.91	0.00	0.00	0.00		42.90
	Work Order 147486 Total		23383 WEAVER AVE, PORT CHARLOTTE, FL, 33954		0.50	42.91	0.00	0.00	0.00	0.00	42.90
#23-603 Concrete Flatwork											
	148515	Contracted Work		02/05/2026	0.25	21.45	0.00	0.00	0.00		21.45
	148515	Contracted Work		02/04/2026	0.50	42.91	0.00	0.00	0.00		42.91
	Contract Management Total				0.50	42.91	0.00	0.00	0.00		42.91
	Work Order 148515 Total		23391 WEAVER AVE, PORT CHARLOTTE, FL, 33954		0.75	64.36	0.00	0.00	0.00	0.00	64.36
#23-603 Concrete Flatwork											
	151174	Contracted Work		02/23/2026	0.25	21.45	0.00	0.00	0.00		21.45
	151174	Contracted Work		03/09/2026	0.50	42.91	0.00	0.00	0.00		42.91
	Contract Management Total				0.75	64.36	0.00	0.00	0.00		64.36
	Work Order 151174 Total		18766 MACGILL AVE, PORT CHARLOTTE, FL, 33948		0.75	64.36	0.00	0.00	0.00	0.00	64.36
#23-603 Concrete Flatwork											
	151176	Contracted Work		02/23/2026	0.50	42.91	0.00	0.00	0.00		42.91
	Contract Management Total				0.50	42.91	0.00	0.00	0.00		42.91
	Work Order 151176 Total		23341 WEAVER AVE, PORT CHARLOTTE, FL, 33954		0.50	42.91	0.00	0.00	0.00	0.00	42.91
#23-603 Concrete Flatwork											
	151177	Contracted Work		02/23/2026	0.25	21.45	0.00	0.00	0.00		21.45
	Contract Management Total				0.25	21.45	0.00	0.00	0.00		21.45
	Work Order 151177 Total		402201355010, 23111 DIANE AVE, PORT CHARLOTTE, FL		0.25	21.45	0.00	0.00	0.00	0.00	21.45

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte 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
#23-603 Concrete Flatwork											
	151179	Contracted Work		02/23/2026	0.25	21.45	0.00	0.00	0.00		21.45
	Contract Management Total				0.25	21.45	0.00	0.00	0.00		21.45
	Work Order 151179 Total		23118 DIANE AVE, PORT CHARLOTTE, FL, 33954		0.25	21.45	0.00	0.00	0.00	0.00	21.45
#23-603 Concrete Flatwork											
	151214	Contracted Work		02/23/2026	0.25	21.45	0.00	0.00	0.00		21.45
	Contract Management Total				0.25	21.45	0.00	0.00	0.00		21.45
	Work Order 151214 Total		292 HARWICK ST, FL, 33954		0.25	21.45	0.00	0.00	0.00	0.00	21.45
#23-603 Concrete Flatwork											
	151217	Contracted Work		02/23/2026	0.25	21.45	0.00	0.00	0.00		21.45
	Contract Management Total				0.25	21.45	0.00	0.00	0.00		21.45
	Work Order 151217 Total		365 HARWICK ST, PORT CHARLOTTE, FL, 33954		0.25	21.45	0.00	0.00	0.00	0.00	21.45
#23-603 Concrete Flatwork											
	151220	Contracted Work		02/23/2026	0.25	21.45	0.00	0.00	0.00		21.45
	Contract Management Total				0.25	21.45	0.00	0.00	0.00		21.45
	Work Order 151220 Total		23094 DIANE AVE, PORT CHARLOTTE, FL, 33954		0.25	21.45	0.00	0.00	0.00	0.00	21.45
#23-603 Concrete Flatwork											
	151222	Contracted Work		02/23/2026	0.25	21.45	0.00	0.00	0.00		21.45
	Contract Management Total				0.25	21.45	0.00	0.00	0.00		21.45
	Work Order 151222 Total		23102 DIANE AVE, PORT CHARLOTTE, FL, 33954		0.25	21.45	0.00	0.00	0.00	0.00	21.45
#23-603 Concrete Flatwork											
	151229	Contracted Work		02/23/2026	0.25	21.45	0.00	0.00	0.00		21.45

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte 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
Contract Management Total					0.25	21.45	0.00	0.00	0.00		21.45
Work Order 151229 Total					0.25	21.45	0.00	0.00	0.00	0.00	21.45
#23-603 Concrete Flatwork											
	152141	Contracted Work		02/26/2026	0.25	21.45	0.00	0.00	0.00		21.45
	152141	Contracted Work		03/09/2026	0.25	21.45	0.00	0.00	0.00		21.45
Contract Management Total					0.50	42.91	0.00	0.00	0.00		42.90
Work Order 152141 Total					0.50	42.91	0.00	0.00	0.00	0.00	42.90
#23-603 Concrete Flatwork											
	153170	Contracted Work		03/04/2026	0.25	21.45	0.00	0.00	0.00		21.45
	153170	Contracted Work		03/23/2026	0.25	21.45	0.00	0.00	0.00		21.45
Contract Management Total					0.50	42.91	0.00	0.00	0.00		42.90
Work Order 153170 Total					0.50	42.91	0.00	0.00	0.00	0.00	42.90
#23-603 Concrete Flatwork											
	153950	Contracted Work		03/09/2026	1.25	107.26	0.00	0.00	0.00		107.26
	153950	Contracted Work		03/23/2026	0.25	21.45	0.00	0.00	0.00		21.45
Contract Management Total					1.50	128.72	0.00	0.00	0.00		128.71
Work Order 153950 Total					1.50	128.72	0.00	0.00	0.00	0.00	128.71
#23-603 Concrete Flatwork											
	153993	Contracted Work		03/09/2026	0.50	42.91	0.00	0.00	0.00		42.91
Contract Management Total					0.50	42.91	0.00	0.00	0.00		42.91
Work Order 153993 Total					0.50	42.91	0.00	0.00	0.00	0.00	42.91
#23-603 Concrete Flatwork											

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte 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
	153995	Contracted Work		03/09/2026	0.25	21.45	0.00	0.00	0.00		21.45
			Contract Management Total		0.25	21.45	0.00	0.00	0.00		21.45
	Work Order 153995 Total		23086 DIANE AVE, PORT CHARLOTTE, FL, 33954		0.25	21.45	0.00	0.00	0.00	0.00	21.45
#23-603 Concrete Flatwork											
	153999	Contracted Work		03/09/2026	0.25	21.45	0.00	0.00	0.00		21.45
			Contract Management Total		0.25	21.45	0.00	0.00	0.00		21.45
	Work Order 153999 Total		23078 DIANE AVE, PORT CHARLOTTE, FL, 33954		0.25	21.45	0.00	0.00	0.00	0.00	21.45
#23-603 Concrete Flatwork											
	155099	Contracted Work		03/16/2026	0.25	21.45	0.00	0.00	0.00		21.45
	155099	Contracted Work		03/25/2026	0.25	21.45	0.00	0.00	0.00		21.45
			Contract Management Total		0.50	42.91	0.00	0.00	0.00		42.90
	Work Order 155099 Total		825 RIVIERA LN, FL, 33948		0.50	42.91	0.00	0.00	0.00	0.00	42.90
#23-603 Concrete Flatwork											
	155102	Contracted Work		03/16/2026	0.25	21.45	0.00	0.00	0.00		21.45
	155102	Contracted Work		03/25/2026	0.25	21.45	0.00	0.00	0.00		21.45
			Contract Management Total		0.50	42.91	0.00	0.00	0.00		42.90
	Work Order 155102 Total		23116 AUGUST AVE, PORT CHARLOTTE, FL, 33954		0.50	42.91	0.00	0.00	0.00	0.00	42.90
#23-603 Concrete Flatwork											
	155105	Contracted Work		03/16/2026	0.25	21.45	0.00	0.00	0.00		21.45
	155105	Contracted Work		03/25/2026	0.25	21.45	0.00	0.00	0.00		21.45
			Contract Management Total		0.50	42.91	0.00	0.00	0.00		42.90
	Work Order 155105 Total		23124 AUGUST AVE, PORT CHARLOTTE, FL, 33954		0.50	42.91	0.00	0.00	0.00	0.00	42.90

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
#23-603 Concrete Flatwork											
	155556	Contracted Work		03/18/2026	0.25	21.45	0.00	0.00	0.00		21.45
	155556	Contracted Work		03/25/2026	0.25	21.45	0.00	0.00	0.00		21.45
	Contract Management Total				0.50	42.91	0.00	0.00	0.00		42.90
	Work Order 155556 Total		1498 TRUVAL TER, PORT CHARLOTTE, FL, 33952		0.50	42.91	0.00	0.00	0.00	0.00	42.90
#23-603 Concrete Flatwork											
	155561	Contracted Work		03/18/2026	0.25	21.45	0.00	0.00	0.00		21.45
	Contract Management Total				0.25	21.45	0.00	0.00	0.00		21.45
	Work Order 155561 Total		23167 WILKINSON AVE, PORT CHARLOTTE, FL, 33980		0.25	21.45	0.00	0.00	0.00	0.00	21.45
#23-603 Concrete Flatwork											
	157750	Contracted Work		03/31/2026	0.25	21.45	0.00	0.00	0.00		21.45
	Contract Management Total				0.25	21.45	0.00	0.00	0.00		21.45
	Work Order 157750 Total		23013 WESTCHESTER BLVD, PORT CHARLOTTE, FL, 33980		0.25	21.45	0.00	0.00	0.00	0.00	21.45
#23-603 Concrete Flatwork											
	Contracted Work Total				189.10	15,582.25	0.00	274.64	671,727.00	22,222.50	687,583.70
	128580	Contracted Work - Inspection		10/02/2025	5.00	378.70	0.00	20.80	0.00		399.50
	Work Order 128580 Total		SEYBURN TER, PORT CHARLOTTE, FL, 33954		5.00	378.70	0.00	20.80	0.00	5.00	399.50
#22-530 Safety Mowing - North County											
	128911	Contracted Work - Inspection		10/03/2025	6.75	511.25	0.00	28.08	0.00		539.33
	Work Order 128911 Total		DUCHESS AVE, PORT CHARLOTTE, FL, 33954		6.75	511.25	0.00	28.08	0.00	6.75	539.33
#22-530 Safety Mowing - North County											
	132189	Contracted Work - Inspection		10/23/2025	6.00	454.44	0.00	24.96	0.00		479.40

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
	Work Order 132189 Total		SEYBURN TER, PORT CHARLOTTE, FL, 33954		6.00	454.44	0.00	24.96	0.00	6.00	479.40
#22-530 Safety Mowing - North County											
	132190	Contracted Work - Inspection		10/24/2025	2.00	151.48	0.00	8.32	0.00		159.80
	Work Order 132190 Total		DUCHESS AVE, PORT CHARLOTTE, FL, 33954		2.00	151.48	0.00	8.32	0.00	2.00	159.80
#22-530 Safety Mowing - North County											
	137308	Contracted Work - Inspection		11/24/2025	10.00	757.40	0.00	44.10	0.00		801.50
	Work Order 137308 Total		YORKSHIRE ST, PORT CHARLOTTE, FL, 33954		10.00	757.40	0.00	44.10	0.00	10.00	801.50
#22-530 Safety Mowing - North County											
	137425	Contracted Work - Inspection		11/25/2025	5.00	378.70	0.00	22.05	0.00		400.75
	Work Order 137425 Total		BRIGGS CIR, PORT CHARLOTTE, FL, 33948		5.00	378.70	0.00	22.05	0.00	5.00	400.75
#22-530 Safety Mowing - North County											
	137538	Contracted Work - Inspection		11/25/2025	3.50	265.09	0.00	15.44	0.00		280.53
	Work Order 137538 Total		SEYBURN TER, PORT CHARLOTTE, FL, 33954		3.50	265.09	0.00	15.44	0.00	3.50	280.53
#22-530 Safety Mowing - North County											
	138272	Contracted Work - Inspection		12/02/2025	2.00	151.48	0.00	8.82	0.00		160.30
	Work Order 138272 Total		ROBINA ST, PORT CHARLOTTE, FL, 33954		2.00	151.48	0.00	8.82	0.00	2.00	160.30
#22-530 Safety Mowing - North County											
	138302	Contracted Work - Inspection		12/02/2025	10.00	757.40	0.00	44.10	0.00		801.50
	Work Order 138302 Total		CABARET ST, PORT CHARLOTTE, FL, 33948		10.00	757.40	0.00	44.10	0.00	10.00	801.50
#22-530 Safety Mowing - North County											
	138564	Contracted Work - Inspection		12/03/2025	5.00	378.70	0.00	22.05	0.00		400.75
	Work Order 138564 Total		DEWITT ST, PORT CHARLOTTE, FL, 33952		5.00	378.70	0.00	22.05	0.00	5.00	400.75

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
#22-530 Safety Mowing - North County											
	138951	Contracted Work - Inspection		12/05/2025	9.00	681.66	0.00	39.69	0.00		721.35
	Work Order 138951 Total		MICHIGAN AVE, PORT CHARLOTTE, FL, 33952		9.00	681.66	0.00	39.69	0.00	9.00	721.35
#22-530 Safety Mowing - North County											
	141949	Contracted Work - Inspection		12/23/2025	8.00	605.92	0.00	35.28	0.00		641.20
	Work Order 141949 Total		DEWITT ST, PORT CHARLOTTE, FL, 33952		8.00	605.92	0.00	35.28	0.00	8.00	641.20
#22-530 Safety Mowing - North County											
	152036	Contracted Work - Inspection		02/26/2026	2.00	150.28	0.00	8.82	0.00		159.10
	Work Order 152036 Total		FLAMINGO BLVD, PORT CHARLOTTE, FL, 33948		2.00	150.28	0.00	8.82	0.00	2.00	159.10
#22-530 Safety Mowing - West County											
	Contracted Work - Inspection Total				74.25	5,622.49	0.00	322.51	0.00	74.25	5,945.01
	5263	Drainage Maintenance - Swale Grading		03/19/2026	20.00	1,374.80	0.00	57.70	0.00		1,432.50
	5263	Drainage Maintenance - Swale Grading		03/26/2026	30.00	2,058.20	0.00	389.70	0.00		2,447.90
	Work Order 5263 Total		23160 MINERAL AVE, PORT CHARLOTTE, 33954		50.00	3,433.00	0.00	447.40	0.00	1,800.00	3,880.40
	14112	Drainage Maintenance - Swale Grading		10/10/2025	50.00	3,504.60	0.00	1,163.40	0.00		4,668.00
	14112	Drainage Maintenance - Swale Grading		10/14/2025	50.00	3,504.60	0.00	1,163.40	0.00		4,668.00
	14112	Drainage Maintenance - Swale Grading		10/15/2025	50.00	3,504.60	0.00	1,163.40	0.00		4,668.00
	14112	Drainage Maintenance - Swale Grading		10/16/2025	42.00	2,974.78	0.00	1,163.40	0.00		4,138.18
	14112	Drainage Maintenance - Swale Grading		10/17/2025	38.00	2,677.32	0.00	1,163.40	0.00		3,840.72
	14112	Drainage Maintenance - Swale Grading		10/21/2025	40.00	2,815.20	0.00	1,163.40	0.00		3,978.60
	14112	Drainage Maintenance - Swale Grading		10/22/2025	48.00	3,318.92	0.00	265.84	0.00		3,584.76

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
	14112	Drainage Maintenance - Swale Grading		11/01/2025	0.00	0.00	4,880.00	0.00	0.00		4,880.00
	Work Order 14112 Total		921 CHEVY CHASE ST, PORT CHARLOTTE, 33948		318.00	22,300.02	4,880.00	7,246.24	0.00	7,620.00	34,426.26
	14168	Drainage Maintenance - Swale Grading		12/11/2025	16.00	1,149.64	0.00	23.08	0.00		1,172.72
	14168	Drainage Maintenance - Swale Grading		12/12/2025	44.00	3,084.76	0.00	838.00	0.00		3,922.76
	14168	Drainage Maintenance - Swale Grading		12/16/2025	43.00	3,004.97	0.00	838.00	0.00		3,842.97
	14168	Drainage Maintenance - Swale Grading		12/17/2025	54.00	3,774.16	0.00	838.00	0.00		4,612.16
	14168	Drainage Maintenance - Swale Grading		12/18/2025	45.00	3,142.85	0.00	838.00	0.00		3,980.85
	14168	Drainage Maintenance - Swale Grading		12/19/2025	50.00	3,449.00	0.00	838.00	0.00		4,287.00
	14168	Drainage Maintenance - Swale Grading		01/06/2026	40.00	2,765.60	0.00	1,086.30	0.00		3,851.90
	14168	Drainage Maintenance - Swale Grading		01/07/2026	53.00	4,091.27	0.00	679.90	0.00		4,771.17
	Work Order 14168 Total		957 TROPICAL AVE, PORT CHARLOTTE, 33948		345.00	24,462.25	0.00	5,979.28	0.00	12,524.00	30,441.53
	18301	Drainage Maintenance - Swale Grading		01/09/2026	30.00	2,058.10	0.00	57.70	0.00		2,115.80
	18301	Drainage Maintenance - Swale Grading		01/18/2026	0.00	0.00	3,708.00	0.00	0.00		3,708.00
	Work Order 18301 Total		18135 WINDSWEPT AVE		30.00	2,058.10	3,708.00	57.70	0.00	10,400.00	5,823.80
	24544	Drainage Maintenance - Swale Grading		12/17/2025	35.00	2,475.15	0.00	79.75	0.00		2,554.90
	24544	Drainage Maintenance - Swale Grading		12/18/2025	37.00	2,613.03	0.00	125.07	0.00		2,738.10
	24544	Drainage Maintenance - Swale Grading		12/19/2025	27.00	1,916.24	0.00	51.93	0.00		1,968.17
	24544	Drainage Maintenance - Swale Grading		01/05/2026	30.00	2,076.20	0.00	57.70	0.00		2,133.90
	24544	Drainage Maintenance - Swale Grading		01/06/2026	30.00	2,076.20	0.00	57.70	0.00		2,133.90
	24544	Drainage Maintenance - Swale Grading		01/07/2026	25.00	1,731.50	0.00	57.70	0.00		1,789.20

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
	24544	Drainage Maintenance - Swale Grading		02/03/2026	5.00	366.50	0.00	28.85	0.00		395.35
	24544	Drainage Maintenance - Swale Grading		02/04/2026	34.00	2,374.96	0.00	75.34	0.00		2,450.30
	24544	Drainage Maintenance - Swale Grading		02/05/2026	32.00	2,216.58	0.00	66.52	0.00		2,283.10
	24544	Drainage Maintenance - Swale Grading		02/09/2026	32.00	2,216.58	0.00	66.52	0.00		2,283.10
	24544	Drainage Maintenance - Swale Grading		02/10/2026	32.00	2,216.58	0.00	66.52	0.00		2,283.10
	24544	Drainage Maintenance - Swale Grading		02/11/2026	32.50	2,229.05	0.00	81.77	0.00		2,310.83
	Work Order 24544 Total		23506 GARRETT AVE, PORT CHARLOTTE, 33954		351.50	24,508.57	0.00	815.37	0.00	8,000.00	25,323.95
	27417	Drainage Maintenance - Swale Grading		03/10/2026	14.25	984.82	0.00	56.08	0.00		1,040.90
	27417	Drainage Maintenance - Swale Grading		03/24/2026	64.00	4,441.16	0.00	913.34	0.00		5,354.50
	27417	Drainage Maintenance - Swale Grading		03/25/2026	52.50	3,687.22	0.00	698.23	0.00		4,385.46
	27417	Drainage Maintenance - Swale Grading		03/26/2026	54.25	3,727.96	0.00	856.74	0.00		4,584.70
	27417	Drainage Maintenance - Swale Grading		03/27/2026	25.00	1,734.84	0.00	451.38	0.00		2,186.22
	Work Order 27417 Total		23155 & 23167 WILKINSON AVE, PORT CHARLOTTE, 33980		210.00	14,576.00	0.00	2,975.78	0.00	0.00	17,551.78
	29377	Drainage Maintenance - Swale Grading		03/03/2026	16.00	1,141.64	0.00	52.26	0.00		1,193.90
	29377	Drainage Maintenance - Swale Grading		03/05/2026	32.00	2,194.88	0.00	103.02	0.00		2,297.90
	Work Order 29377 Total		23229 KIM AVE, PORT CHARLOTTE, 33954		48.00	3,336.52	0.00	155.28	0.00	1,600.00	3,491.80
	30349	Drainage Maintenance - Swale Grading		02/24/2026	22.50	1,555.78	0.00	111.48	0.00		1,667.25
	30349	Drainage Maintenance - Swale Grading		03/30/2026	42.00	2,915.58	0.00	489.12	0.00		3,404.70
	Work Order 30349 Total		488 TORRINGTON ST, PORT CHARLOTTE, FL, 33954		64.50	4,471.36	0.00	600.60	0.00	2,000.00	5,071.95

Greater Port Charlotte 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
	31588	Drainage Maintenance - Swale Grading		10/14/2025	0.00	0.00	1,320.55	0.00	0.00		1,320.55
	Work Order 31588 Total		23236 AVACADO AVE		0.00	0.00	1,320.55	0.00	0.00	2,695.00	1,320.55
	31815	Drainage Maintenance - Swale Grading		10/16/2025	41.00	2,803.79	0.00	1,087.36	0.00		3,891.15
	31815	Drainage Maintenance - Swale Grading		10/17/2025	33.00	2,315.57	0.00	1,048.18	0.00		3,363.75
	31815	Drainage Maintenance - Swale Grading		10/21/2025	45.00	3,101.25	0.00	1,141.00	0.00		4,242.25
	31815	Drainage Maintenance - Swale Grading		10/22/2025	34.00	2,395.36	0.00	1,052.34	0.00		3,447.70
	31815	Drainage Maintenance - Swale Grading		10/23/2025	10.00	681.00	0.00	23.75	0.00		704.75
	31815	Drainage Maintenance - Swale Grading		10/29/2025	28.75	2,010.86	0.00	127.72	0.00		2,138.58
	31815	Drainage Maintenance - Swale Grading		11/07/2025	45.25	3,137.01	0.00	765.97	0.00		3,902.98
	31815	Drainage Maintenance - Swale Grading		11/13/2025	22.50	1,561.47	0.00	79.40	0.00		1,640.88
	31815	Drainage Maintenance - Swale Grading		11/14/2025	4.00	275.76	0.00	63.24	0.00		339.00
	31815	Drainage Maintenance - Swale Grading		11/15/2025	0.00	0.00	3,136.00	0.00	0.00		3,136.00
	31815	Drainage Maintenance - Swale Grading		11/25/2025	36.50	2,580.90	0.00	735.94	0.00		3,316.84
	31815	Drainage Maintenance - Swale Grading		11/26/2025	42.00	2,883.58	0.00	688.72	0.00		3,572.30
	31815	Drainage Maintenance - Swale Grading		12/02/2025	40.00	2,724.00	0.00	579.50	0.00		3,303.50
	31815	Drainage Maintenance - Swale Grading		12/03/2025	40.00	2,724.00	0.00	158.10	0.00		2,882.10
	31815	Drainage Maintenance - Swale Grading		12/09/2025	42.00	2,883.58	0.00	753.03	0.00		3,636.62
	31815	Drainage Maintenance - Swale Grading		12/16/2025	41.50	2,843.69	0.00	748.62	0.00		3,592.31
	31815	Drainage Maintenance - Swale Grading		12/17/2025	0.00	0.00	2,817.50	0.00	0.00		2,817.50
	31815	Drainage Maintenance - Swale Grading		01/18/2026	0.00	0.00	4,434.50	0.00	0.00		4,434.50
	Work Order 31815 Total		23320 VAN BUREN AVE		505.50	34,921.81	10,388.00	9,052.88	0.00	12,150.00	54,362.71

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
	35616	Drainage Maintenance - Swale Grading		01/08/2026	20.00	1,374.70	0.00	0.00	0.00		1,374.70
	35616	Drainage Maintenance - Swale Grading		02/12/2026	20.00	1,386.58	0.00	66.52	0.00		1,453.10
	35616	Drainage Maintenance - Swale Grading		02/17/2026	30.00	2,058.20	0.00	57.70	0.00		2,115.90
	35616	Drainage Maintenance - Swale Grading		02/20/2026	28.00	1,920.72	0.00	51.93	0.00		1,972.65
	35616	Drainage Maintenance - Swale Grading		02/23/2026	35.00	2,454.15	0.00	79.75	0.00		2,533.90
	35616	Drainage Maintenance - Swale Grading		02/25/2026	30.00	2,058.20	0.00	57.70	0.00		2,115.90
	35616	Drainage Maintenance - Swale Grading		02/26/2026	28.00	1,923.38	0.00	282.72	0.00		2,206.10
	35616	Drainage Maintenance - Swale Grading		03/02/2026	34.00	2,374.96	0.00	75.34	0.00		2,450.30
	35616	Drainage Maintenance - Swale Grading		03/04/2026	32.00	2,216.58	0.00	66.52	0.00		2,283.10
	35616	Drainage Maintenance - Swale Grading		03/09/2026	10.00	708.20	0.00	0.00	0.00		708.20
	35616	Drainage Maintenance - Swale Grading		03/17/2026	17.50	1,227.07	0.00	39.87	0.00		1,266.95
	Work Order 35616 Total	23380 WEAVER AVE			284.50	19,702.74	0.00	778.05	0.00	5,800.00	20,480.80
	36379	Drainage Maintenance - Swale Grading		03/31/2026	25.00	1,716.50	0.00	65.50	0.00		1,782.00
	Work Order 36379 Total	17155 HORIZON LN, FL, 33948			25.00	1,716.50	0.00	65.50	0.00	3,325.00	1,782.00
	41003	Drainage Maintenance - Swale Grading		10/15/2025	30.00	2,076.20	0.00	175.20	0.00		2,251.40
	41003	Drainage Maintenance - Swale Grading		10/16/2025	30.00	2,076.20	0.00	326.36	0.00		2,402.56
	41003	Drainage Maintenance - Swale Grading		10/20/2025	43.00	3,004.97	0.00	479.60	0.00		3,484.57
	41003	Drainage Maintenance - Swale Grading		10/21/2025	34.00	2,351.96	0.00	397.22	0.00		2,749.18
	41003	Drainage Maintenance - Swale Grading		10/22/2025	40.00	2,765.60	0.00	479.60	0.00		3,245.20
	41003	Drainage Maintenance - Swale Grading		10/23/2025	30.00	2,076.20	0.00	351.90	0.00		2,428.10

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
	41003	Drainage Maintenance - Swale Grading		10/27/2025	40.00	2,765.60	0.00	479.60	0.00		3,245.20
	41003	Drainage Maintenance - Swale Grading		10/28/2025	40.00	2,765.60	0.00	479.60	0.00		3,245.20
	41003	Drainage Maintenance - Swale Grading		10/29/2025	44.00	3,084.76	0.00	491.24	0.00		3,576.00
	41003	Drainage Maintenance - Swale Grading		10/30/2025	22.00	1,546.38	0.00	55.82	0.00		1,602.20
	41003	Drainage Maintenance - Swale Grading		11/03/2025	30.00	2,076.20	0.00	215.80	0.00		2,292.00
	41003	Drainage Maintenance - Swale Grading		11/04/2025	32.00	2,217.20	0.00	435.02	0.00		2,652.22
	41003	Drainage Maintenance - Swale Grading		11/05/2025	27.50	1,891.45	0.00	346.22	0.00		2,237.68
	41003	Drainage Maintenance - Swale Grading		11/06/2025	30.00	2,076.20	0.00	389.70	0.00		2,465.90
	41003	Drainage Maintenance - Swale Grading		11/10/2025	34.00	2,395.36	0.00	17.64	0.00		2,413.00
	41003	Drainage Maintenance - Swale Grading		11/12/2025	35.00	2,475.15	0.00	411.75	0.00		2,886.90
	41003	Drainage Maintenance - Swale Grading		11/14/2025	21.00	1,508.39	5,480.80	68.21	0.00		7,057.40
	41003	Drainage Maintenance - Swale Grading		11/17/2025	30.00	2,076.20	0.00	0.00	0.00		2,076.20
	41003	Drainage Maintenance - Swale Grading		11/18/2025	37.50	2,647.50	0.00	79.75	0.00		2,727.25
	41003	Drainage Maintenance - Swale Grading		11/19/2025	30.00	2,076.20	0.00	0.00	0.00		2,076.20
	41003	Drainage Maintenance - Swale Grading		11/20/2025	30.00	2,076.20	0.00	115.40	0.00		2,191.60
	Work Order 41003 Total		285 ALLWORTHY ST, PORT CHARLOTTE, FL, 33954		690.00	48,029.52	5,480.80	5,795.63	0.00	0.00	59,305.96
	42051	Drainage Maintenance - Swale Grading		10/13/2025	23.00	1,667.77	0.00	59.98	0.00		1,727.75
	42051	Drainage Maintenance - Swale Grading		12/01/2025	20.00	1,386.80	0.00	0.00	0.00		1,386.80
	42051	Drainage Maintenance - Swale Grading		12/02/2025	30.00	2,076.20	0.00	57.70	0.00		2,133.90
	42051	Drainage Maintenance - Swale Grading		12/03/2025	30.00	2,076.20	0.00	57.70	0.00		2,133.90
	42051	Drainage Maintenance - Swale Grading		12/04/2025	30.00	2,076.20	0.00	57.70	0.00		2,133.90
	42051	Drainage Maintenance - Swale Grading		12/08/2025	30.00	2,117.80	0.00	57.70	0.00		2,175.50

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte 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
	42051	Drainage Maintenance - Swale Grading		12/09/2025	35.00	2,475.15	0.00	79.75	0.00		2,554.90
	42051	Drainage Maintenance - Swale Grading		12/11/2025	30.00	2,076.20	0.00	57.70	0.00		2,133.90
	42051	Drainage Maintenance - Swale Grading		12/15/2025	30.00	2,076.20	0.00	57.70	0.00		2,133.90
	42051	Drainage Maintenance - Swale Grading		12/16/2025	35.00	2,475.15	0.00	79.75	0.00		2,554.90
	42051	Drainage Maintenance - Swale Grading		01/15/2026	0.00	0.00	2,100.00	0.00	0.00		2,100.00
	Work Order 42051 Total		432 HALLCREST TER, PORT CHARLOTTE, FL, 33954		293.00	20,503.67	2,100.00	565.68	0.00	4,800.00	23,169.35
	42255	Drainage Maintenance - Swale Grading		03/10/2026	32.00	2,216.58	0.00	8.82	0.00		2,225.40
	42255	Drainage Maintenance - Swale Grading		03/11/2026	39.00	2,770.91	0.00	79.75	0.00		2,850.66
	42255	Drainage Maintenance - Swale Grading		03/12/2026	35.00	2,454.15	0.00	411.75	0.00		2,865.90
	42255	Drainage Maintenance - Swale Grading		03/16/2026	32.00	2,216.58	0.00	398.52	0.00		2,615.10
	42255	Drainage Maintenance - Swale Grading		03/17/2026	17.50	1,227.07	0.00	126.82	0.00		1,353.90
	42255	Drainage Maintenance - Swale Grading		03/18/2026	30.00	2,058.20	0.00	215.80	0.00		2,274.00
	42255	Drainage Maintenance - Swale Grading		03/23/2026	31.00	2,137.39	0.00	394.11	0.00		2,531.50
	42255	Drainage Maintenance - Swale Grading		03/24/2026	30.00	2,058.20	0.00	389.70	0.00		2,447.90
	42255	Drainage Maintenance - Swale Grading		03/25/2026	34.50	2,382.00	0.00	290.39	0.00		2,672.40
	Work Order 42255 Total		23292 DELAVAN AVE, PORT CHARLOTTE, FL, 33954		281.00	19,521.09	0.00	2,315.67	0.00	7,200.00	21,836.76
	44372	Drainage Maintenance - Swale Grading		10/01/2025	32.00	2,235.78	0.00	360.22	0.00		2,596.00
	44372	Drainage Maintenance - Swale Grading		10/22/2025	0.00	0.00	3,179.70	0.00	0.00		3,179.70
	44372	Drainage Maintenance - Swale Grading		11/15/2025	0.00	0.00	512.00	0.00	0.00		512.00
	Work Order 44372 Total		23096 TURNBULL AVE, PORT CHARLOTTE, FL, 33954		32.00	2,235.78	3,691.70	360.22	0.00	3,400.00	6,287.70

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomplished	Total Cost
	50494	Drainage Maintenance - Swale Grading		03/05/2026	6.00	411.64	0.00	13.10	0.00		424.74
	50494	Drainage Maintenance - Swale Grading		03/17/2026	43.00	2,962.22	0.00	133.48	0.00		3,095.70
	50494	Drainage Maintenance - Swale Grading		03/18/2026	39.00	2,725.18	0.00	393.33	0.00		3,118.51
	50494	Drainage Maintenance - Swale Grading		03/19/2026	43.00	3,036.37	0.00	555.60	0.00		3,591.97
	50494	Drainage Maintenance - Swale Grading		03/20/2026	38.00	2,662.32	0.00	139.12	0.00		2,801.44
	50494	Drainage Maintenance - Swale Grading		03/24/2026	40.00	2,757.20	0.00	555.60	0.00		3,312.80
	50494	Drainage Maintenance - Swale Grading		03/25/2026	44.00	3,073.96	0.00	239.40	0.00		3,313.36
	Work Order 50494 Total		4424 JOSEPH ST, PORT CHARLOTTE, FL, 33948		253.00	17,628.89	0.00	2,029.63	0.00	4,800.00	19,658.52
	76549	Drainage Maintenance - Swale Grading		03/10/2026	14.00	965.02	0.00	54.98	0.00		1,020.00
	76549	Drainage Maintenance - Swale Grading		03/25/2026	0.50	39.59	0.00	0.00	0.00		39.60
	76549	Drainage Maintenance - Swale Grading		03/31/2026	4.00	273.36	0.00	90.64	0.00		364.00
	Work Order 76549 Total		1057 STALEY ST, PORT CHARLOTTE, FL, 33952		18.50	1,277.97	0.00	145.62	0.00	0.00	1,423.60
	86263	Drainage Maintenance - Swale Grading		10/07/2025	35.00	2,441.15	0.00	1,035.70	0.00		3,476.85
	86263	Drainage Maintenance - Swale Grading		10/08/2025	38.00	2,667.22	0.00	902.60	0.00		3,569.82
	86263	Drainage Maintenance - Swale Grading		10/09/2025	8.00	556.58	0.00	27.32	0.00		583.90
	86263	Drainage Maintenance - Swale Grading		10/10/2025	63.00	4,350.17	0.00	1,218.38	0.00		5,568.55
	86263	Drainage Maintenance - Swale Grading		10/22/2025	0.00	0.00	1,200.50	0.00	0.00		1,200.50
	Work Order 86263 Total		BERMUDA ST & BURLINGAME AVE, PORT CHARLOTTE, FL, 33980		144.00	10,015.12	1,200.50	3,184.00	0.00	0.00	14,399.62
	92310	Drainage Maintenance - Swale Grading		10/01/2025	41.00	2,845.39	0.00	1,163.40	0.00		4,008.79
	92310	Drainage Maintenance - Swale Grading		10/02/2025	44.00	3,084.76	0.00	1,163.40	0.00		4,248.16

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
	92310	Drainage Maintenance - Swale Grading		10/03/2025	43.00	3,004.97	0.00	1,163.40	0.00		4,168.37
	92310	Drainage Maintenance - Swale Grading		10/09/2025	47.50	3,386.50	0.00	1,035.70	0.00		4,422.20
	92310	Drainage Maintenance - Swale Grading		10/10/2025	5.00	398.95	0.00	0.00	0.00		398.95
	92310	Drainage Maintenance - Swale Grading		10/22/2025	0.00	0.00	1,104.46	0.00	0.00		1,104.46
	92310	Drainage Maintenance - Swale Grading		11/01/2025	0.00	0.00	2,322.00	0.00	0.00		2,322.00
	Work Order 92310 Total		883 LINNAEN TER, PORT CHARLOTTE, FL, 33948		180.50	12,720.57	3,426.46	4,525.90	0.00	6,100.00	20,672.93
	93381	Drainage Maintenance - Swale Grading		02/26/2026	56.25	3,820.93	0.00	759.66	0.00		4,580.59
	Work Order 93381 Total		1387 ALGIERS ST, PORT CHARLOTTE, FL, 33980		56.25	3,820.93	0.00	759.66	0.00	0.00	4,580.59
	102164	Drainage Maintenance - Swale Grading		01/08/2026	42.00	2,921.58	0.00	679.90	0.00		3,601.48
	102164	Drainage Maintenance - Swale Grading		01/13/2026	34.00	2,892.36	0.00	679.90	0.00		3,572.26
	102164	Drainage Maintenance - Swale Grading		01/14/2026	46.50	3,799.98	0.00	272.45	584.84		4,657.28
	102164	Drainage Maintenance - Swale Grading		01/15/2026	44.00	3,625.26	0.00	838.00	0.00		4,463.26
	102164	Drainage Maintenance - Swale Grading		01/16/2026	40.00	2,741.50	0.00	838.00	0.00		3,579.50
	102164	Drainage Maintenance - Swale Grading		01/21/2026	43.00	2,979.17	0.00	373.90	0.00		3,353.07
	102164	Drainage Maintenance - Swale Grading		01/22/2026	43.00	2,979.17	0.00	838.00	0.00		3,817.17
	102164	Drainage Maintenance - Swale Grading		02/03/2026	39.00	2,737.46	0.00	838.00	0.00		3,575.46
	102164	Drainage Maintenance - Swale Grading		02/04/2026	48.00	3,320.87	0.00	886.15	0.00		4,207.02
	102164	Drainage Maintenance - Swale Grading		02/05/2026	43.00	2,994.77	0.00	838.00	0.00		3,832.77
	102164	Drainage Maintenance - Swale Grading		02/06/2026	24.00	1,644.96	0.00	502.80	0.00		2,147.76
	102164	Drainage Maintenance - Swale Grading		02/10/2026	44.00	3,058.36	0.00	838.00	0.00		3,896.36
	102164	Drainage Maintenance - Swale Grading		02/12/2026	20.00	1,370.80	0.00	419.00	0.00		1,789.80

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
	102164	Drainage Maintenance - Swale Grading		02/18/2026	33.00	2,295.77	0.00	679.90	0.00		2,975.67
	102164	Drainage Maintenance - Swale Grading		02/19/2026	46.00	3,153.44	0.00	868.42	0.00		4,021.86
	102164	Drainage Maintenance - Swale Grading		02/20/2026	45.00	3,137.55	0.00	679.90	0.00		3,817.45
	102164	Drainage Maintenance - Swale Grading		02/24/2026	40.00	2,741.60	0.00	838.00	0.00		3,579.60
	102164	Drainage Maintenance - Swale Grading		02/25/2026	33.00	2,295.77	0.00	679.90	0.00		2,975.67
	102164	Drainage Maintenance - Swale Grading		02/26/2026	40.00	2,814.76	0.00	774.76	0.00		3,589.52
	102164	Drainage Maintenance - Swale Grading		02/27/2026	35.00	2,454.15	0.00	679.90	0.00		3,134.05
	Work Order 102164 Total		17425 WACO AVE, PORT CHARLOTTE, FL, 33948		782.50	55,959.28	0.00	14,042.88	584.84	28,278.00	70,587.01
	105971	Drainage Maintenance - Swale Grading		10/22/2025	0.00	0.00	1,310.72	0.00	0.00		1,310.72
	Work Order 105971 Total		1436 ATLAS ST, PORT CHARLOTTE, FL, 33952		0.00	0.00	1,310.72	0.00	0.00	3,200.00	1,310.72
	126987	Drainage Maintenance - Swale Grading		10/03/2025	0.00	0.00	360.00	0.00	0.00		360.00
	Work Order 126987 Total		1270 SHERIDAN DR, PORT CHARLOTTE, FL, 33948		0.00	0.00	360.00	0.00	0.00	100.00	360.00
	128171	Drainage Maintenance - Swale Grading		10/01/2025	9.33	627.67	0.00	11.08	0.00		638.75
	Work Order 128171 Total		21535 BANCROFT AVE, PORT CHARLOTTE, FL, 33954		9.33	627.67	0.00	11.08	0.00	0.00	638.75
	130326	Drainage Maintenance - Swale Grading		12/31/2025	15.00	1,017.30	0.00	57.70	0.00		1,075.00
	130326	Drainage Maintenance - Swale Grading		01/27/2026	52.00	3,383.40	0.00	895.70	602.45		4,881.55
	130326	Drainage Maintenance - Swale Grading		01/28/2026	44.00	3,016.76	0.00	755.24	0.00		3,772.00
	130326	Drainage Maintenance - Swale Grading		01/29/2026	39.25	2,685.64	0.00	720.29	0.00		3,405.93

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
	130326	Drainage Maintenance - Swale Grading		01/30/2026	59.00	4,021.06	0.00	942.19	0.00		4,963.25
	130326	Drainage Maintenance - Swale Grading		02/03/2026	62.25	4,156.60	0.00	951.18	805.38		5,913.16
	130326	Drainage Maintenance - Swale Grading		02/04/2026	66.25	4,440.95	0.00	918.85	769.70		6,129.50
	130326	Drainage Maintenance - Swale Grading		02/05/2026	52.00	3,478.48	0.00	769.22	0.00		4,247.70
	130326	Drainage Maintenance - Swale Grading		02/06/2026	65.00	4,421.15	0.00	917.75	562.35		5,901.25
	130326	Drainage Maintenance - Swale Grading		02/10/2026	40.00	2,700.00	0.00	737.60	0.00		3,437.60
	130326	Drainage Maintenance - Swale Grading		02/11/2026	20.00	1,350.00	0.00	368.80	0.00		1,718.80
	Work Order 130326 Total		3342 TIFFINY ST, PORT CHARLOTTE, FL, 33980		514.75	34,671.33	0.00	8,034.52	2,739.88	0.00	45,445.74
	131729	Drainage Maintenance - Swale Grading		10/28/2025	43.00	3,054.57	0.00	47.50	0.00		3,102.07
	131729	Drainage Maintenance - Swale Grading		10/30/2025	40.00	2,815.20	0.00	1,035.70	0.00		3,850.90
	131729	Drainage Maintenance - Swale Grading		11/05/2025	42.00	2,974.78	0.00	373.90	0.00		3,348.68
	131729	Drainage Maintenance - Swale Grading		11/06/2025	45.00	3,192.45	0.00	725.22	0.00		3,917.67
	131729	Drainage Maintenance - Swale Grading		11/07/2025	53.00	3,717.38	0.00	679.90	0.00		4,397.28
	131729	Drainage Maintenance - Swale Grading		11/12/2025	50.00	3,463.00	0.00	215.80	0.00		3,678.80
	131729	Drainage Maintenance - Swale Grading		11/14/2025	50.00	3,463.00	0.00	679.90	0.00		4,142.90
	131729	Drainage Maintenance - Swale Grading		11/18/2025	20.00	1,407.60	0.00	339.95	0.00		1,747.55
	131729	Drainage Maintenance - Swale Grading		11/19/2025	41.50	2,957.40	0.00	521.80	0.00		3,479.20
	131729	Drainage Maintenance - Swale Grading		12/29/2025	0.00	0.00	4,080.00	0.00	0.00		4,080.00
	Work Order 131729 Total		936 GREAT FALLS TER, PORT CHARLOTTE, FL, 33948		384.50	27,045.38	4,080.00	4,619.67	0.00	9,850.00	35,745.05
	136443	Drainage Maintenance - Swale Grading		11/19/2025	22.00	1,542.38	0.00	32.75	0.00		1,575.13
	136443	Drainage Maintenance - Swale Grading		11/20/2025	32.00	2,265.80	0.00	158.10	0.00		2,423.90

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
	136443	Drainage Maintenance - Swale Grading		11/21/2025	20.00	1,382.80	0.00	0.00	0.00		1,382.80
	136443	Drainage Maintenance - Swale Grading		01/27/2026	62.00	4,282.38	0.00	555.60	0.00		4,837.98
	136443	Drainage Maintenance - Swale Grading		01/28/2026	55.00	3,820.95	0.00	555.60	0.00		4,376.55
	136443	Drainage Maintenance - Swale Grading		01/29/2026	36.00	2,464.08	0.00	555.60	0.00		3,019.68
	136443	Drainage Maintenance - Swale Grading		02/04/2026	12.00	822.48	0.00	0.00	0.00		822.48
	Work Order 136443 Total		17241 LAKE WORTH BLVD, PORT CHARLOTTE, FL, 33948		239.00	16,580.87	0.00	1,857.65	0.00	5,490.00	18,438.52
	137724	Drainage Maintenance - Swale Grading		11/26/2025	7.50	530.65	0.00	167.60	0.00		698.25
	137724	Drainage Maintenance - Swale Grading		12/17/2025	0.00	0.00	204.80	0.00	0.00		204.80
	Work Order 137724 Total		3253 ROCK CREEK DR, PORT CHARLOTTE, FL, 33948		7.50	530.65	204.80	167.60	0.00	310.00	903.05
	140860	Drainage Maintenance - Swale Grading		12/17/2025	25.00	1,705.96	0.00	241.34	124.52		2,071.82
	Work Order 140860 Total		154 NORTHSHORE TER, FL, 33980		25.00	1,705.96	0.00	241.34	124.52	0.00	2,071.82
	142902	Drainage Maintenance - Swale Grading		01/02/2026	45.00	3,161.55	0.00	555.60	0.00		3,717.15
	Work Order 142902 Total		14438 STEPHENS RD, PORT CHARLOTTE, FL, 33953		45.00	3,161.55	0.00	555.60	0.00	0.00	3,717.15
	145025	Drainage Maintenance - Swale Grading		03/03/2026	40.00	2,747.49	0.00	210.03	0.00		2,957.52
	145025	Drainage Maintenance - Swale Grading		03/06/2026	30.00	2,058.20	0.00	57.70	0.00		2,115.90
	145025	Drainage Maintenance - Swale Grading		03/10/2026	5.00	349.50	0.00	56.65	0.00		406.15
	145025	Drainage Maintenance - Swale Grading		03/11/2026	33.00	2,295.77	0.00	57.70	0.00		2,353.47
	145025	Drainage Maintenance - Swale Grading		03/12/2026	43.00	2,979.17	0.00	838.00	0.00		3,817.17
	145025	Drainage Maintenance - Swale Grading		03/13/2026	28.50	1,992.48	0.00	511.45	0.00		2,503.94

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 145025 Total		749 RED BAY ST, FL, 33948		179.50	12,422.61	0.00	1,731.53	0.00	5,010.00	14,154.15
	Drainage Maintenance - Swale Grading Total				6,367.33	443,945.72	42,151.53	79,117.98	3,449.24	146,452.00	568,664.52
128376		GIS Update		10/02/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 128376 Total		23246 LEHIGH AVE, PORT CHARLOTTE, FL, 33954		0.25	18.48	0.00	0.00	0.00	1.00	18.48
128473		GIS Update		10/03/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 128473 Total		23367 PAINTER AVE, PORT CHARLOTTE, FL, 33954		0.25	18.48	0.00	0.00	0.00	1.00	18.48
128474		GIS Update		10/03/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 128474 Total		23375 PAINTER AVE, PORT CHARLOTTE, FL, 33954		0.25	18.48	0.00	0.00	0.00	1.00	18.48
128475		GIS Update		10/03/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 128475 Total		23391 PAINTER AVE, PORT CHARLOTTE, FL, 33954		0.25	18.48	0.00	0.00	0.00	1.00	18.48
128476		GIS Update		10/03/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 128476 Total		23415 PAINTER AVE, PORT CHARLOTTE, FL, 33954		0.25	18.48	0.00	0.00	0.00	1.00	18.48
128478		GIS Update		10/03/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 128478 Total		23425 PAINTER AVE, PORT CHARLOTTE, FL, 33954		0.25	18.48	0.00	0.00	0.00	1.00	18.48
128480		GIS Update		10/03/2025	0.25	18.48	0.00	0.00	0.00		18.48

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
	Work Order 128480 Total		23359 PAINTER AVE, PORT CHARLOTTE, FL, 33954		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	128482	GIS Update		10/03/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 128482 Total		23383 PAINTER AVE, PORT CHARLOTTE, FL, 33954		0.25	18.48	0.00	0.00	0.00	2.00	18.48
	128483	GIS Update		10/03/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 128483 Total		23351 PAINTER AVE, PORT CHARLOTTE, FL, 33954		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	128828	GIS Update		10/07/2025	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 128828 Total		23243 MULLIGAN AVE, PORT CHARLOTTE, FL, 33954		0.50	36.95	0.00	0.00	0.00	2.00	36.95
	128831	GIS Update		10/07/2025	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 128831 Total		23243 MULLIGAN AVE, PORT CHARLOTTE, FL, 33954		0.50	36.95	0.00	0.00	0.00	2.00	36.95
	129297	GIS Update		10/07/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 129297 Total		857 LINNAEN TER, PORT CHARLOTTE, FL, 33948		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	129488	GIS Update		10/08/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 129488 Total		17267 LAKE WORTH BLVD, PORT CHARLOTTE, FL, 33948		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	129508	GIS Update		10/08/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 129508 Total		4349 LARKSPUR CT, FL, 33948		0.25	18.48	0.00	0.00	0.00	1.00	18.48

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
	129510	GIS Update		10/09/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 129510 Total		17250 LAKE WORTH BLVD, PORT CHARLOTTE, FL, 33948		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	129511	GIS Update		10/09/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 129511 Total		849 LINNAEN TER, PORT CHARLOTTE, FL, 33948		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	129580	GIS Update		10/09/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 129580 Total		325 HARWICK ST, PORT CHARLOTTE, FL, 33954		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	130057	GIS Update		10/14/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 130057 Total		255 FERGUSON ST, PORT CHARLOTTE, FL, 33954		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	130058	GIS Update		10/14/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 130058 Total		263 FERGUSON ST, PORT CHARLOTTE, FL, 33954		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	130059	GIS Update		10/14/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 130059 Total		279 FERGUSON ST, PORT CHARLOTTE, FL, 33954		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	130061	GIS Update		10/14/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 130061 Total		299 SANTA MARTA ST, PORT CHARLOTTE, FL, 33954		0.25	18.48	0.00	0.00	0.00	1.00	18.48

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
	130388	GIS Update		10/14/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 130388 Total		17275 LAKE WORTH BLVD, PORT CHARLOTTE, FL, 33948		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	130396	GIS Update		10/14/2025	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 130396 Total		467 WABASH TER, PORT CHARLOTTE, FL, 33954		0.50	36.95	0.00	0.00	0.00	3.00	36.95
	130420	GIS Update		10/16/2025	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 130420 Total				0.50	36.95	0.00	0.00	0.00	2.00	36.95
	130763	GIS Update		10/21/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 130763 Total		307 VICEROY TER, PORT CHARLOTTE, FL, 33954		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	130818	GIS Update		10/21/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 130818 Total		4259 JOSEPH ST, PORT CHARLOTTE, FL, 33948		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	130877	GIS Update		10/21/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 130877 Total				0.25	18.48	0.00	0.00	0.00	2.00	18.48
	130988	GIS Update		10/21/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 130988 Total				0.25	18.48	0.00	0.00	0.00	2.00	18.48
	130999	GIS Update		10/21/2025	0.25	18.48	0.00	0.00	0.00		18.48

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 130999 Total		17132 SEASHORE AVE, PORT CHARLOTTE, FL, 33948		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	131279	GIS Update		10/21/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 131279 Total		20209 Bachmann Blvd		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	131280	GIS Update		10/21/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 131280 Total		20201 BACHMANN BLVD, PORT CHARLOTTE, 33954		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	131281	GIS Update		10/21/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 131281 Total		20217 BACHMANN BLVD		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	131313	GIS Update		10/22/2025	2.50	184.75	0.00	0.00	0.00		184.75
	Work Order 131313 Total				2.50	184.75	0.00	0.00	0.00	24.00	184.75
	131320	GIS Update		10/21/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 131320 Total		20225 BACHMANN BLVD, PORT CHARLOTTE, FL, 33954		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	131321	GIS Update		10/21/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 131321 Total		20249 BACHMANN BLVD, PORT CHARLOTTE, FL, 33954		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	131322	GIS Update		10/21/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 131322 Total		20305 BACHMANN BLVD, PORT CHARLOTTE, FL, 33954		0.25	18.48	0.00	0.00	0.00	1.00	18.48

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
	131323	GIS Update		10/21/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 131323 Total		20313 Bachmann Blvd.		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	131371	GIS Update		10/21/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 131371 Total		17259 LAKE WORTH BLVD, PORT CHARLOTTE, FL, 33948		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	131605	GIS Update		10/22/2025	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 131605 Total				0.50	36.95	0.00	0.00	0.00	5.00	36.95
	131662	GIS Update		10/22/2025	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 131662 Total		14549 ARMADA RD, PORT CHARLOTTE, FL, 33953		0.50	36.95	0.00	0.00	0.00	4.00	36.95
	131825	GIS Update		10/23/2025	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 131825 Total				0.50	36.95	0.00	0.00	0.00	3.00	36.95
	131828	GIS Update		10/23/2025	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 131828 Total				0.50	36.95	0.00	0.00	0.00	3.00	36.95
	131829	GIS Update		10/23/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 131829 Total				0.25	18.48	0.00	0.00	0.00	2.00	18.48
	131830	GIS Update		10/23/2025	0.50	36.95	0.00	0.00	0.00		36.95

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost	
	Work Order 131830 Total					0.50	36.95	0.00	0.00	0.00	3.00	36.95
	131844	GIS Update		10/23/2025	0.50	36.95	0.00	0.00	0.00			36.95
	Work Order 131844 Total					0.50	36.95	0.00	0.00	0.00	2.00	36.95
	131927	GIS Update		10/23/2025	0.25	18.48	0.00	0.00	0.00			18.48
	Work Order 131927 Total					0.25	18.48	0.00	0.00	0.00	2.00	18.48
			17291 LAKE WORTH BLVD, PORT CHARLOTTE, FL, 33948									
	132178	GIS Update		10/24/2025	0.25	18.48	0.00	0.00	0.00			18.48
	Work Order 132178 Total					0.25	18.48	0.00	0.00	0.00	1.00	18.48
			17241 LAKE WORTH BLVD, PORT CHARLOTTE, FL, 33948									
	132438	GIS Update		10/28/2025	0.25	18.48	0.00	0.00	0.00			18.48
	Work Order 132438 Total					0.25	18.48	0.00	0.00	0.00	1.00	18.48
			491 VICEROY TER, PORT CHARLOTTE, FL, 33954									
	132506	GIS Update		10/28/2025	0.50	36.95	0.00	0.00	0.00			36.95
	Work Order 132506 Total					0.50	36.95	0.00	0.00	0.00	3.00	36.95
	132528	GIS Update		10/28/2025	0.25	18.48	0.00	0.00	0.00			18.48
	Work Order 132528 Total					0.25	18.48	0.00	0.00	0.00	1.00	18.48
			23175 DELAVAN AVE, PORT CHARLOTTE, FL, 33954									
	132620	GIS Update		10/28/2025	0.25	18.48	0.00	0.00	0.00			18.48
	Work Order 132620 Total					0.25	18.48	0.00	0.00	0.00	1.00	18.48
			23267 DELAVAN AVE, PORT CHARLOTTE, FL, 33954									

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
	132784	GIS Update		10/28/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 132784 Total		855 SPRING VIEW AVE NW, PORT CHARLOTTE, FL, 33948		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	133010	GIS Update		10/29/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 133010 Total		17397 LAKE WORTH BLVD, PORT CHARLOTTE, FL, 33948		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	133033	GIS Update		10/29/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 133033 Total		916 GREAT FALLS TER, PORT CHARLOTTE, FL, 33948		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	133042	GIS Update		10/29/2025	0.15	11.09	0.00	0.00	0.00		11.09
	Work Order 133042 Total		97 ROBINA ST, PORT CHARLOTTE, FL, 33954		0.15	11.09	0.00	0.00	0.00	1.00	11.09
	133096	GIS Update		10/30/2025	1.75	129.32	0.00	0.00	0.00		129.33
	Work Order 133096 Total		YUKON DR, PORT CHARLOTTE, FL, 33948		1.75	129.32	0.00	0.00	0.00	20.00	129.33
	133157	GIS Update		10/30/2025	0.75	55.43	0.00	0.00	0.00		55.43
	Work Order 133157 Total		405 LOVELAND BLVD, PORT CHARLOTTE, FL, 33954		0.75	55.43	0.00	0.00	0.00	4.00	55.43
	133498	GIS Update		10/31/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 133498 Total		17426 LAKE WORTH BLVD, PORT CHARLOTTE, FL, 33948		0.25	18.48	0.00	0.00	0.00	1.00	18.48

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte 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
	134238	GIS Update		11/05/2025	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 134238 Total		23081 NUGENT AVE, PORT CHARLOTTE, FL, 33954		0.50	36.95	0.00	0.00	0.00	2.00	36.95
	134361	GIS Update		11/05/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 134361 Total		4387 LARKSPUR CT, PORT CHARLOTTE, FL, 33948		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	134375	GIS Update		11/05/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 134375 Total		908 GREAT FALLS TER, PORT CHARLOTTE, FL, 33948		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	134576	GIS Update		11/06/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 134576 Total		4395 LARKSPUR CT, PORT CHARLOTTE, FL, 33948		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	135223	GIS Update		11/12/2025	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 135223 Total				0.50	36.95	0.00	0.00	0.00	5.00	36.95
	135805	GIS Update		11/18/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 135805 Total				0.25	18.48	0.00	0.00	0.00	2.00	18.48
	135807	GIS Update		11/18/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 135807 Total		4427 LARKSPUR CT, PORT CHARLOTTE, FL, 33948		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	136318	GIS Update		11/18/2025	0.25	18.48	0.00	0.00	0.00		18.48

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
	Work Order 136318 Total		402125335012, 4499 LARKSPUR CT, PORT CHARLOTTE, FL		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	136496	GIS Update		11/20/2025	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 136496 Total		3448 EASY ST, FL, 33952		0.50	36.95	0.00	0.00	0.00	1.00	36.95
	136508	GIS Update		11/20/2025	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 136508 Total				0.50	36.95	0.00	0.00	0.00	2.00	36.95
	136510	GIS Update		11/20/2025	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 136510 Total				0.50	36.95	0.00	0.00	0.00	2.00	36.95
	136576	GIS Update		11/20/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 136576 Total		22123 HERNANDO AVE, PORT CHARLOTTE, FL, 33952		0.25	18.48	0.00	0.00	0.00	2.00	18.48
	136606	GIS Update		11/20/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 136606 Total		23088 TURNBULL AVE, PORT CHARLOTTE, FL, 33954		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	136953	GIS Update		11/21/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 136953 Total		268 GRENADA ST, PORT CHARLOTTE, FL, 33948		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	137313	GIS Update		12/02/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 137313 Total		20259 ALBURY DR, PORT CHARLOTTE, FL, 33952		0.25	18.48	0.00	0.00	0.00	1.00	18.48

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
	137315	GIS Update		12/02/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 137315 Total		20251 ALBURY DR, PORT CHARLOTTE, FL, 33952		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	137491	GIS Update		11/25/2025	8.00	591.20	0.00	0.00	0.00		591.20
	Work Order 137491 Total				8.00	591.20	0.00	0.00	0.00	0.00	591.20
	137727	GIS Update		12/03/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 137727 Total		3253 ROCK CREEK DR, PORT CHARLOTTE, FL, 33948		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	138532	GIS Update		12/03/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 138532 Total		23454 ALTMAN AVE, PORT CHARLOTTE, FL, 33980		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	138862	GIS Update		12/09/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 138862 Total		1172 WARE AVE, PORT CHARLOTTE, FL, 33948		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	139697	GIS Update		12/10/2025	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 139697 Total		18087 WINDSWEPT AVE, PORT CHARLOTTE, FL, 33948		0.50	36.95	0.00	0.00	0.00	2.00	36.95
	140016	GIS Update		12/11/2025	3.00	221.70	0.00	0.00	0.00		221.70
	140016	GIS Update		12/15/2025	9.00	665.10	0.00	0.00	0.00		665.10
	140016	GIS Update		12/16/2025	10.00	739.00	0.00	0.00	0.00		739.00

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
Work Order 140016 Total					22.00	1,625.80	0.00	0.00	0.00	192.00	1,625.80
140306		GIS Update		12/17/2025	2.00	147.80	0.00	0.00	0.00		147.80
Work Order 140306 Total					2.00	147.80	0.00	0.00	0.00	24.00	147.80
140308		GIS Update		12/17/2025	0.50	36.95	0.00	0.00	0.00		36.95
Work Order 140308 Total					0.50	36.95	0.00	0.00	0.00	4.00	36.95
			Kuldin Ave.								
140310		GIS Update		12/17/2025	0.50	36.95	0.00	0.00	0.00		36.95
Work Order 140310 Total					0.50	36.95	0.00	0.00	0.00	4.00	36.95
			Satsuma Ave								
140311		GIS Update		12/17/2025	0.50	36.95	0.00	0.00	0.00		36.95
Work Order 140311 Total					0.50	36.95	0.00	0.00	0.00	4.00	36.95
			Ellen Ave.								
140312		GIS Update		12/16/2025	0.25	18.48	0.00	0.00	0.00		18.48
Work Order 140312 Total					0.25	18.48	0.00	0.00	0.00	4.00	18.48
			Lamb Ave.								
140382		GIS Update		12/16/2025	0.50	36.95	0.00	0.00	0.00		36.95
Work Order 140382 Total					0.50	36.95	0.00	0.00	0.00	4.00	36.95
140386		GIS Update		12/16/2025	0.25	18.48	0.00	0.00	0.00		18.48
Work Order 140386 Total					0.25	18.48	0.00	0.00	0.00	4.00	18.48

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
	140438	GIS Update		12/16/2025	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 140438 Total				0.50	36.95	0.00	0.00	0.00	3.00	36.95
	140439	GIS Update		12/16/2025	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 140439 Total				0.50	36.95	0.00	0.00	0.00	3.00	36.95
	140551	GIS Update		12/16/2025	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 140551 Total				0.50	36.95	0.00	0.00	0.00	4.00	36.95
	140553	GIS Update		12/16/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 140553 Total				0.25	18.48	0.00	0.00	0.00	1.00	18.48
	140568	GIS Update		12/16/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 140568 Total				0.25	18.48	0.00	0.00	0.00	2.00	18.48
	140636	GIS Update		12/16/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 140636 Total				0.25	18.48	0.00	0.00	0.00	1.00	18.48
	140644	GIS Update		12/16/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 140644 Total				0.25	18.48	0.00	0.00	0.00	1.00	18.48
	140667	GIS Update		12/16/2025	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 140667 Total				0.50	36.95	0.00	0.00	0.00	2.00	36.95
			3474 Easy St								
			22484 DELHI AVE, PORT CHARLOTTE, FL, 33952								
			23141 HILLSDALE AVE, PORT CHARLOTTE, FL, 33954								
			1548 BIRCHCREST BLVD, PORT CHARLOTTE, FL, 33952								

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
	141017	GIS Update		12/17/2025	10.00	739.00	0.00	0.00	0.00		739.00
	Work Order 141017 Total					10.00	739.00	0.00	0.00	83.00	739.00
	141032	GIS Update		12/17/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 141032 Total					0.25	18.48	0.00	0.00	1.00	18.48
	141034	GIS Update		12/18/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 141034 Total					0.25	18.48	0.00	0.00	1.00	18.48
	141058	GIS Update		12/18/2025	6.50	480.35	0.00	0.00	0.00		480.35
	141058	GIS Update		12/22/2025	6.00	443.40	0.00	0.00	0.00		443.40
	Work Order 141058 Total					12.50	923.75	0.00	0.00	129.00	923.75
	141473	GIS Update		12/19/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 141473 Total					0.25	18.48	0.00	0.00	4.00	18.48
	141477	GIS Update		12/19/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 141477 Total					0.25	18.48	0.00	0.00	4.00	18.48
	141482	GIS Update		12/19/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 141482 Total					0.25	18.48	0.00	0.00	4.00	18.48

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte 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	
	141483	GIS Update		12/19/2025	0.25	18.48	0.00	0.00	0.00		18.48	
	Work Order 141483 Total					0.25	18.48	0.00	0.00	4.00	18.48	
	141486	GIS Update		12/19/2025	0.25	18.48	0.00	0.00	0.00		18.48	
	Work Order 141486 Total					0.25	18.48	0.00	0.00	4.00	18.48	
	141489	GIS Update		12/19/2025	0.25	18.48	0.00	0.00	0.00		18.48	
	Work Order 141489 Total					0.25	18.48	0.00	0.00	4.00	18.48	
	141497	GIS Update		01/07/2026	0.50	36.95	0.00	0.00	0.00		36.95	
	Work Order 141497 Total					0.50	36.95	0.00	0.00	4.00	36.95	
	141524	GIS Update		01/07/2026	0.50	36.95	0.00	0.00	0.00		36.95	
	Work Order 141524 Total					0.50	36.95	0.00	0.00	4.00	36.95	
	142035	GIS Update		12/23/2025	10.00	739.00	0.00	0.00	0.00		739.00	
	142035	GIS Update		01/05/2026	3.00	221.70	0.00	0.00	0.00		221.70	
	Work Order 142035 Total					13.00	960.70	0.00	0.00	0.00	126.00	960.70
	142353	GIS Update		01/07/2026	0.25	18.48	0.00	0.00	0.00		18.48	
	Work Order 142353 Total					0.25	18.48	0.00	0.00	0.00	2.00	18.48
	142356	GIS Update		01/07/2026	0.25	18.48	0.00	0.00	0.00		18.48	

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
Work Order 142356 Total					0.25	18.48	0.00	0.00	0.00	2.00	18.48
142357		GIS Update		01/07/2026	0.50	36.95	0.00	0.00	0.00		36.95
Work Order 142357 Total					0.50	36.95	0.00	0.00	0.00	2.00	36.95
142361		GIS Update		01/07/2026	0.25	18.48	0.00	0.00	0.00		18.48
Work Order 142361 Total					0.25	18.48	0.00	0.00	0.00	2.00	18.48
142469		GIS Update		01/07/2026	0.50	36.95	0.00	0.00	0.00		36.95
Work Order 142469 Total					0.50	36.95	0.00	0.00	0.00	2.00	36.95
			23084 CORVIN AVE, PORT CHARLOTTE, FL, 33954								
143535		GIS Update		01/06/2026	0.25	18.48	0.00	0.00	0.00		18.48
Work Order 143535 Total					0.25	18.48	0.00	0.00	0.00	1.00	18.48
			14438 STEPHENS RD								
143853		GIS Update		01/07/2026	10.00	739.00	0.00	0.00	0.00		739.00
143853		GIS Update		01/08/2026	10.00	739.00	0.00	0.00	0.00		739.00
Work Order 143853 Total					20.00	1,478.00	0.00	0.00	0.00	157.00	1,478.00
144697		GIS Update		01/13/2026	0.25	18.32	0.00	0.00	0.00		18.32
Work Order 144697 Total					0.25	18.32	0.00	0.00	0.00	1.00	18.32
			407 ORLANDO BLVD, PORT CHARLOTTE, FL, 33954								
144699		GIS Update		01/13/2026	0.25	18.32	0.00	0.00	0.00		18.32
Work Order 144699 Total					0.25	18.32	0.00	0.00	0.00	1.00	18.32
			22444 DONALDA AVE, PORT CHARLOTTE, FL, 33954								

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
	144700	GIS Update		01/13/2026	0.25	18.32	0.00	0.00	0.00		18.32
	Work Order 144700 Total		22435 DONALDA AVE, PORT CHARLOTTE, FL, 33954		0.25	18.32	0.00	0.00	0.00	1.00	18.32
	144747	GIS Update		01/12/2026	6.00	439.74	0.00	0.00	0.00		439.74
	144747	GIS Update		01/13/2026	10.00	732.90	0.00	0.00	0.00		732.90
	144747	GIS Update		01/14/2026	10.00	732.90	0.00	0.00	0.00		732.90
	144747	GIS Update		01/15/2026	7.00	513.03	0.00	0.00	0.00		513.03
	144747	GIS Update		01/20/2026	5.00	366.45	0.00	0.00	0.00		366.45
	144747	GIS Update		01/21/2026	10.00	733.00	0.00	0.00	0.00		733.00
	144747	GIS Update		01/22/2026	10.00	733.00	0.00	0.00	0.00		733.00
	Work Order 144747 Total				58.00	4,251.02	0.00	0.00	0.00	526.00	4,251.02
	144799	GIS Update		01/13/2026	0.50	36.65	0.00	0.00	0.00		36.65
	Work Order 144799 Total		22401 MADELYN AVE, PORT CHARLOTTE, FL, 33954		0.50	36.65	0.00	0.00	0.00	2.00	36.65
	145168	GIS Update		01/15/2026	0.50	36.65	0.00	0.00	0.00		36.65
	Work Order 145168 Total				0.50	36.65	0.00	0.00	0.00	2.00	36.65
	145434	GIS Update		01/21/2026	0.25	18.33	0.00	0.00	0.00		18.33
	Work Order 145434 Total		21103 NOWELL AVE, PORT CHARLOTTE, FL, 33954		0.25	18.33	0.00	0.00	0.00	2.00	18.33
	145522	GIS Update		01/21/2026	0.50	36.65	0.00	0.00	0.00		36.65

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
	Work Order 145522 Total		17209 OHARA DR, PORT CHARLOTTE, FL, 33948		0.50	36.65	0.00	0.00	0.00	2.00	36.65
	145529	GIS Update		01/21/2026	0.25	18.33	0.00	0.00	0.00		18.33
	Work Order 145529 Total		17296 WACO AVE, PORT CHARLOTTE, FL, 33948		0.25	18.33	0.00	0.00	0.00	1.00	18.33
	145530	GIS Update		01/21/2026	0.25	18.33	0.00	0.00	0.00		18.33
	Work Order 145530 Total		17368 WACO AVE, PORT CHARLOTTE, FL, 33948		0.25	18.33	0.00	0.00	0.00	1.00	18.33
	145745	GIS Update		01/21/2026	0.25	18.33	0.00	0.00	0.00		18.33
	Work Order 145745 Total		LAVERNE ST, PORT CHARLOTTE, FL, 33980		0.25	18.33	0.00	0.00	0.00	1.00	18.33
	146147	GIS Update		01/21/2026	0.25	18.33	0.00	0.00	0.00		18.33
	Work Order 146147 Total		20251 ALBURY DR, PORT CHARLOTTE, FL, 33952		0.25	18.33	0.00	0.00	0.00	1.00	18.33
	146148	GIS Update		01/21/2026	0.25	18.33	0.00	0.00	0.00		18.33
	Work Order 146148 Total		23239 WEATHERMAN AVE, PORT CHARLOTTE, FL, 33954		0.25	18.33	0.00	0.00	0.00	1.00	18.33
	146358	GIS Update		01/26/2026	7.50	549.75	0.00	0.00	0.00		549.75
	146358	GIS Update		01/27/2026	10.00	733.00	0.00	0.00	0.00		733.00
	146358	GIS Update		01/28/2026	7.00	513.10	0.00	0.00	0.00		513.10
	146358	GIS Update		01/29/2026	10.00	733.00	0.00	0.00	0.00		733.00
	146358	GIS Update		02/02/2026	10.00	733.00	0.00	0.00	0.00		733.00

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte 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	
	146358	GIS Update		02/03/2026	10.00	733.00	0.00	0.00	0.00		733.00	
	146358	GIS Update		02/04/2026	9.00	659.70	0.00	0.00	0.00		659.70	
	146358	GIS Update		02/05/2026	10.00	733.00	0.00	0.00	0.00		733.00	
	146358	GIS Update		02/09/2026	10.00	733.00	0.00	0.00	0.00		733.00	
	146358	GIS Update		02/10/2026	10.00	733.00	0.00	0.00	0.00		733.00	
	146358	GIS Update		02/11/2026	10.00	733.00	0.00	0.00	0.00		733.00	
	146358	GIS Update		02/12/2026	10.00	733.00	0.00	0.00	0.00		733.00	
	146358	GIS Update		02/17/2026	10.00	733.00	0.00	0.00	0.00		733.00	
	146358	GIS Update		02/18/2026	10.00	733.00	0.00	0.00	0.00		733.00	
	146358	GIS Update		02/19/2026	3.00	219.90	0.00	0.00	0.00		219.90	
	146358	GIS Update		02/23/2026	9.00	659.70	0.00	0.00	0.00		659.70	
	146358	GIS Update		02/24/2026	10.00	733.00	0.00	0.00	0.00		733.00	
	146358	GIS Update		02/25/2026	8.00	586.40	0.00	0.00	0.00		586.40	
	146358	GIS Update		03/03/2026	6.00	439.80	0.00	0.00	0.00		439.80	
	Work Order 146358 Total					169.50	12,424.35	0.00	0.00	0.00	2,143.00	12,424.35
	146370	GIS Update		01/22/2026	0.25	18.33	0.00	0.00	0.00		18.33	
	Work Order 146370 Total					0.25	18.33	0.00	0.00	0.00	1.00	18.33
	146372	GIS Update		01/22/2026	0.25	18.33	0.00	0.00	0.00		18.33	
	Work Order 146372 Total					0.25	18.33	0.00	0.00	0.00	1.00	18.33
	146373	GIS Update		01/22/2026	0.25	18.33	0.00	0.00	0.00		18.33	

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
	Work Order 146373 Total		23330 FREEPORT AVE, PORT CHARLOTTE, FL, 33954		0.25	18.33	0.00	0.00	0.00	1.00	18.33
	146374	GIS Update		01/22/2026	0.25	18.33	0.00	0.00	0.00		18.33
	Work Order 146374 Total		23450 FREEPORT AVE, PORT CHARLOTTE, FL, 33954		0.25	18.33	0.00	0.00	0.00	1.00	18.33
	146375	GIS Update		01/22/2026	0.25	18.33	0.00	0.00	0.00		18.33
	Work Order 146375 Total		23506 FREEPORT AVE, PORT CHARLOTTE, FL, 33954		0.25	18.33	0.00	0.00	0.00	1.00	18.33
	147505	GIS Update		01/29/2026	0.25	18.33	0.00	0.00	0.00		18.33
	Work Order 147505 Total		23181 CORVIN AVE, PORT CHARLOTTE, FL, 33954		0.25	18.33	0.00	0.00	0.00	2.00	18.33
	148627	GIS Update		02/05/2026	0.25	18.33	0.00	0.00	0.00		18.33
	Work Order 148627 Total		72 ORLANDO BLVD, PORT CHARLOTTE, FL, 33954		0.25	18.33	0.00	0.00	0.00	1.00	18.33
	148752	GIS Update		02/06/2026	0.50	36.65	0.00	0.00	0.00		36.65
	Work Order 148752 Total		22484 PROVANCE AVE, PORT CHARLOTTE, FL, 33954		0.50	36.65	0.00	0.00	0.00	4.00	36.65
	148764	GIS Update		02/06/2026	1.50	109.95	0.00	0.00	0.00		109.95
	Work Order 148764 Total		14482 STEPHENS RD, PORT CHARLOTTE, FL, 33953		1.50	109.95	0.00	0.00	0.00	7.00	109.95
	148933	GIS Update		02/10/2026	0.25	18.33	0.00	0.00	0.00		18.33
	Work Order 148933 Total		1498 TRUVAL TER, PORT CHARLOTTE, FL, 33952		0.25	18.33	0.00	0.00	0.00	1.00	18.33

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte 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
	149016	GIS Update		02/10/2026	0.50	36.65	0.00	0.00	0.00		36.65
	Work Order 149016 Total		2033 CEDARWOOD ST, PORT CHARLOTTE, FL, 33948		0.50	36.65	0.00	0.00	0.00	1.00	36.65
	149056	GIS Update		02/10/2026	0.50	36.65	0.00	0.00	0.00		36.65
	Work Order 149056 Total		174 ORLANDO BLVD, PORT CHARLOTTE, FL, 33954		0.50	36.65	0.00	0.00	0.00	2.00	36.65
	149857	GIS Update		02/19/2026	0.50	36.65	0.00	0.00	0.00		36.65
	Work Order 149857 Total				0.50	36.65	0.00	0.00	0.00	3.00	36.65
	149859	GIS Update		02/18/2026	0.50	36.65	0.00	0.00	0.00		36.65
	Work Order 149859 Total				0.50	36.65	0.00	0.00	0.00	3.00	36.65
	149861	GIS Update		02/19/2026	0.50	36.65	0.00	0.00	0.00		36.65
	Work Order 149861 Total				0.50	36.65	0.00	0.00	0.00	3.00	36.65
	149866	GIS Update		02/18/2026	0.50	36.65	0.00	0.00	0.00		36.65
	Work Order 149866 Total				0.50	36.65	0.00	0.00	0.00	3.00	36.65
	149867	GIS Update		02/19/2026	0.50	36.65	0.00	0.00	0.00		36.65
	Work Order 149867 Total				0.50	36.65	0.00	0.00	0.00	3.00	36.65
	149869	GIS Update		02/19/2026	0.50	36.65	0.00	0.00	0.00		36.65

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost	
	Work Order 149869 Total					0.50	36.65	0.00	0.00	0.00	3.00	36.65
	150326	GIS Update		02/18/2026	0.75	54.98	0.00	0.00	0.00			54.98
	Work Order 150326 Total					0.75	54.98	0.00	0.00	0.00	3.00	54.98
			22498 ESPLANADE AVE, PORT CHARLOTTE, FL, 33954									
	150784	GIS Update		02/24/2026	0.25	18.33	0.00	0.00	0.00			18.33
	Work Order 150784 Total					0.25	18.33	0.00	0.00	0.00	1.00	18.33
			22401 ESPLANADE AVE, PORT CHARLOTTE, FL, 33954									
	151328	GIS Update		02/24/2026	0.50	36.65	0.00	0.00	0.00			36.65
	Work Order 151328 Total					0.50	36.65	0.00	0.00	0.00	2.00	36.65
			22206 ESPLANADE AVE, PORT CHARLOTTE, FL, 33954									
	151329	GIS Update		02/24/2026	0.50	36.65	0.00	0.00	0.00			36.65
	Work Order 151329 Total					0.50	36.65	0.00	0.00	0.00	1.00	36.65
			VETERANS BLVD & NORMAN ST, PORT CHARLOTTE, FL, 33954									
	151944	GIS Update		02/26/2026	0.25	18.33	0.00	0.00	0.00			18.33
	Work Order 151944 Total					0.25	18.33	0.00	0.00	0.00	1.00	18.33
			402221202017, 382 AZALEA AVE, PORT CHARLOTTE, FL									
	151945	GIS Update		02/26/2026	0.25	18.33	0.00	0.00	0.00			18.33
	Work Order 151945 Total					0.25	18.33	0.00	0.00	0.00	1.00	18.33
			390 AZALEA AVE, PORT CHARLOTTE, FL, 33952									
	152242	GIS Update		02/27/2026	0.50	36.65	0.00	0.00	0.00			36.65
	Work Order 152242 Total					0.50	36.65	0.00	0.00	0.00	3.00	36.65
			22277 ESPLANADE AVE, PORT CHARLOTTE, FL, 33954									

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
	152250	GIS Update		02/27/2026	0.50	36.65	0.00	0.00	0.00		36.65
	Work Order 152250 Total				0.50	36.65	0.00	0.00	0.00	2.00	36.65
	152525	GIS Update		02/27/2026	0.25	18.33	0.00	0.00	0.00		18.33
	Work Order 152525 Total				0.25	18.33	0.00	0.00	0.00	2.00	18.33
	153076	GIS Update		03/04/2026	2.50	183.25	0.00	0.00	0.00		183.25
	153076	GIS Update		03/05/2026	8.00	586.40	0.00	0.00	0.00		586.40
	153076	GIS Update		03/09/2026	8.00	586.40	0.00	0.00	0.00		586.40
	Work Order 153076 Total				18.50	1,356.05	0.00	0.00	0.00	135.00	1,356.05
	153271	GIS Update		03/05/2026	0.25	18.33	0.00	0.00	0.00		18.33
	Work Order 153271 Total		825 RIVIERA LN, FL, 33948		0.25	18.33	0.00	0.00	0.00	1.00	18.33
	153360	GIS Update		03/05/2026	0.25	18.33	0.00	0.00	0.00		18.33
	Work Order 153360 Total		17333 FOREMOST LN, PORT CHARLOTTE, FL, 33948		0.25	18.33	0.00	0.00	0.00	1.00	18.33
	153361	GIS Update		03/05/2026	0.25	18.33	0.00	0.00	0.00		18.33
	Work Order 153361 Total		17341 FOREMOST LN, PORT CHARLOTTE, FL, 33948		0.25	18.33	0.00	0.00	0.00	1.00	18.33
	153617	GIS Update		03/06/2026	0.25	18.33	0.00	0.00	0.00		18.33
	Work Order 153617 Total		3444 NORMANDY DR, PORT CHARLOTTE, FL, 33952		0.25	18.33	0.00	0.00	0.00	2.00	18.33

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
#23-603 Concrete Flatwork											
	153763	GIS Update		03/10/2026	0.25	18.33	0.00	0.00	0.00		18.33
	Work Order 153763 Total		BEACON DR, PORT CHARLOTTE, FL, 33952		0.25	18.33	0.00	0.00	0.00	1.00	18.33
	153764	GIS Update		03/10/2026	0.50	36.65	0.00	0.00	0.00		36.65
	Work Order 153764 Total				0.50	36.65	0.00	0.00	0.00	2.00	36.65
	154152	GIS Update		03/10/2026	0.25	18.33	0.00	0.00	0.00		18.33
	Work Order 154152 Total		23355 DUCHESS AVE, PORT CHARLOTTE, FL, 33954		0.25	18.33	0.00	0.00	0.00	1.00	18.33
	154153	GIS Update		03/10/2026	0.25	18.33	0.00	0.00	0.00		18.33
	Work Order 154153 Total		23331 DUCHESS AVE, PORT CHARLOTTE, FL, 33954		0.25	18.33	0.00	0.00	0.00	1.00	18.33
	154155	GIS Update		03/10/2026	0.25	18.33	0.00	0.00	0.00		18.33
	Work Order 154155 Total		23330 DUCHESS AVE, PORT CHARLOTTE, FL, 33954		0.25	18.33	0.00	0.00	0.00	1.00	18.33
	154156	GIS Update		03/10/2026	0.25	18.33	0.00	0.00	0.00		18.33
	Work Order 154156 Total		23315 DUCHESS AVE, PORT CHARLOTTE, FL, 33954		0.25	18.33	0.00	0.00	0.00	1.00	18.33
	154157	GIS Update		03/10/2026	0.25	18.33	0.00	0.00	0.00		18.33
	Work Order 154157 Total		23315 DUCHESS AVE, PORT CHARLOTTE, FL, 33954		0.25	18.33	0.00	0.00	0.00	1.00	18.33

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte 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
	154160	GIS Update		03/11/2026	0.25	18.33	0.00	0.00	0.00		18.33
	Work Order 154160 Total		121 ROBINA ST, PORT CHARLOTTE, FL, 33954		0.25	18.33	0.00	0.00	0.00	1.00	18.33
	154161	GIS Update		03/11/2026	0.25	18.33	0.00	0.00	0.00		18.33
	Work Order 154161 Total		152 ROBINA ST, PORT CHARLOTTE, FL, 33954		0.25	18.33	0.00	0.00	0.00	1.00	18.33
	154162	GIS Update		03/11/2026	0.25	18.33	0.00	0.00	0.00		18.33
	Work Order 154162 Total		216 ROBINA ST, PORT CHARLOTTE, FL, 33954		0.25	18.33	0.00	0.00	0.00	1.00	18.33
	154163	GIS Update		03/11/2026	0.25	18.33	0.00	0.00	0.00		18.33
	Work Order 154163 Total		23482 FREEPORT AVE, PORT CHARLOTTE, FL, 33954		0.25	18.33	0.00	0.00	0.00	1.00	18.33
	154269	GIS Update		03/10/2026	10.00	733.00	0.00	0.00	0.00		733.00
	154269	GIS Update		03/11/2026	10.00	733.00	0.00	0.00	0.00		733.00
	154269	GIS Update		03/12/2026	10.00	733.00	0.00	0.00	0.00		733.00
	154269	GIS Update		03/16/2026	10.00	733.00	0.00	0.00	0.00		733.00
	154269	GIS Update		03/17/2026	10.00	733.00	0.00	0.00	0.00		733.00
	154269	GIS Update		03/18/2026	10.00	733.00	0.00	0.00	0.00		733.00
	154269	GIS Update		03/19/2026	10.00	733.00	0.00	0.00	0.00		733.00
	154269	GIS Update		03/23/2026	10.00	733.00	0.00	0.00	0.00		733.00
	154269	GIS Update		03/24/2026	10.00	733.00	0.00	0.00	0.00		733.00
	154269	GIS Update		03/25/2026	10.00	733.00	0.00	0.00	0.00		733.00

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
	154269	GIS Update		03/26/2026	10.00	733.00	0.00	0.00	0.00		733.00
	Work Order 154269 Total				110.00	8,063.00	0.00	0.00	0.00	0.00	8,063.00
	154807	GIS Update		03/13/2026	0.25	18.33	0.00	0.00	0.00		18.33
	Work Order 154807 Total				0.25	18.33	0.00	0.00	0.00	1.00	18.33
			18358 BURKHOLDER CIR PORT CHARLOTTE 33948								
	155437	GIS Update		03/17/2026	0.25	18.33	0.00	0.00	0.00		18.33
	Work Order 155437 Total				0.25	18.33	0.00	0.00	0.00	1.00	18.33
			23241 MCBURNEY AVE, PORT CHARLOTTE, FL, 33980								
	155440	GIS Update		03/17/2026	0.25	18.33	0.00	0.00	0.00		18.33
	Work Order 155440 Total				0.25	18.33	0.00	0.00	0.00	1.00	18.33
			23233 MCBURNEY AVE, PORT CHARLOTTE, FL, 33980								
	155441	GIS Update		03/18/2026	0.25	18.33	0.00	0.00	0.00		18.33
	Work Order 155441 Total				0.25	18.33	0.00	0.00	0.00	1.00	18.33
			Achilles St and Burlingame Ave								
	155680	GIS Update		03/19/2026	0.25	18.33	0.00	0.00	0.00		18.33
	Work Order 155680 Total				0.25	18.33	0.00	0.00	0.00	1.00	18.33
			1104 STALEY ST, PORT CHARLOTTE, FL, 33952								
	155771	GIS Update		03/19/2026	0.25	18.33	0.00	0.00	0.00		18.33
	Work Order 155771 Total				0.25	18.33	0.00	0.00	0.00	1.00	18.33
			22286 PRISCILLA AVE, FL, 33954								
	155803	GIS Update		03/19/2026	0.25	18.33	0.00	0.00	0.00		18.33

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
	Work Order 155803 Total		305 DANLEY ST, PORT CHARLOTTE, FL, 33954		0.25	18.33	0.00	0.00	0.00	1.00	18.33
	156245	GIS Update		03/24/2026	0.25	18.33	0.00	0.00	0.00		18.33
	Work Order 156245 Total		150 JACOBSON WAY, PORT CHARLOTTE, FL, 33954		0.25	18.33	0.00	0.00	0.00	1.00	18.33
	156472	GIS Update		03/24/2026	0.25	18.33	0.00	0.00	0.00		18.33
	Work Order 156472 Total		285 WYLER ST, PORT CHARLOTTE, FL, 33954		0.25	18.33	0.00	0.00	0.00	1.00	18.33
	156474	GIS Update		03/24/2026	0.25	18.33	0.00	0.00	0.00		18.33
	Work Order 156474 Total		BACHMANN BLVD, PORT CHARLOTTE, FL, 33954		0.25	18.33	0.00	0.00	0.00	2.00	18.33
	156696	GIS Update		03/25/2026	0.50	36.65	0.00	0.00	0.00		36.65
	Work Order 156696 Total		326 PERL ST, PORT CHARLOTTE, FL, 33954		0.50	36.65	0.00	0.00	0.00	2.00	36.65
	156933	GIS Update		03/26/2026	0.25	18.33	0.00	0.00	0.00		18.33
	Work Order 156933 Total		365 PERL ST, PORT CHARLOTTE, FL, 33954		0.25	18.33	0.00	0.00	0.00	1.00	18.33
	157390	GIS Update		03/27/2026	0.25	18.33	0.00	0.00	0.00		18.33
	Work Order 157390 Total		22515 SACRAMENTO AVE, PORT CHARLOTTE, FL, 33954		0.25	18.33	0.00	0.00	0.00	2.00	18.33
	GIS Update Total				504.90	37,084.31	0.00	0.00	0.00	3,866.00	37,084.93
	28071	Guardrail Install Or Section Replace		12/31/2025	0.83	56.52	0.00	0.00	0.00		56.52

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte 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
	28071	Guardrail Install Or Section Replace		01/06/2026	3.25	219.06	16.56	26.99	452.15		714.77
	28071	Guardrail Install Or Section Replace		01/07/2026	3.06	209.32	35.94	26.22	0.00		271.48
	28071	Guardrail Install Or Section Replace		01/08/2026	3.00	203.25	28.64	25.97	0.00		257.86
	28071	Guardrail Install Or Section Replace		01/09/2026	3.06	207.65	22.08	26.08	0.00		255.80
	28071	Guardrail Install Or Section Replace		01/13/2026	1.83	123.14	38.53	22.14	388.67		572.48
	28071	Guardrail Install Or Section Replace		01/14/2026	2.35	159.89	50.23	25.41	0.00		235.53
	28071	Guardrail Install Or Section Replace		01/15/2026	2.40	164.29	14.75	25.65	0.00		204.69
	28071	Guardrail Install Or Section Replace		01/16/2026	2.67	181.33	0.00	15.89	0.00		197.22
	28071	Guardrail Install Or Section Replace		01/21/2026	3.78	253.21	151.02	29.86	69.39		503.48
	Work Order 28071 Total		VETERANS BLVD, PORT CHARLOTTE, FL, 33948		26.22	1,777.66	357.74	224.21	910.21	0.00	3,269.83
	144748	Guardrail Install Or Section Replace		02/23/2026	40.00	2,758.90	366.16	259.90	0.00		3,384.96
	144748	Guardrail Install Or Section Replace		03/03/2026	1.00	0.00	0.00	0.00	749.00		749.00
	Work Order 144748 Total		VETERANS BLVD & NORMAN ST, PORT CHARLOTTE, FL, 33954		41.00	2,758.90	366.16	259.90	749.00	25.00	4,133.96
		Guardrail Install Or Section Replace Total			67.22	4,536.56	723.90	484.11	1,659.21	25.00	7,403.79
	111429	Investigation		10/22/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 111429 Total		1248 Bounds St		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	112603	Investigation		10/01/2025	0.93	70.46	0.00	3.87	0.00		74.33
	Work Order 112603 Total		1437 SCHENLEY ST, PORT CHARLOTTE, FL, 33952		0.93	70.46	0.00	3.87	0.00	1.00	74.33

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
	114577	Investigation		10/14/2025	3.50	265.09	0.00	14.56	0.00		279.65
	Work Order 114577 Total		3342 TIFFINY ST, PORT CHARLOTTE, FL, 33980		3.50	265.09	0.00	14.56	0.00	2.00	279.65
	114668	Investigation		10/01/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 114668 Total		22531 Sacramento Ave		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	115172	Investigation		10/22/2025	1.41	106.51	0.00	5.85	0.00		112.36
	Work Order 115172 Total		3577 BROOKLYN AVE, PORT CHARLOTTE, FL, 33952		1.41	106.51	0.00	5.85	0.00	1.00	112.36
	115775	Investigation		01/30/2026	3.69	277.44	0.00	16.28	0.00		293.73
	Work Order 115775 Total		1250 LOVELAND BLVD, PORT CHARLOTTE, FL, 33980		3.69	277.44	0.00	16.28	0.00	1.00	293.73
	115855	Investigation		10/02/2025	2.00	151.48	0.00	8.32	0.00		159.80
	Work Order 115855 Total		1401 SHEEHAN BLVD, PORT CHARLOTTE, FL, 33952		2.00	151.48	0.00	8.32	0.00	1.00	159.80
	116074	Investigation		10/02/2025	2.00	151.48	0.00	8.32	0.00		159.80
	Work Order 116074 Total		1258 MARLOW ST, PORT CHARLOTTE, FL, 33952		2.00	151.48	0.00	8.32	0.00	1.00	159.80
	116150	Investigation		10/23/2025	2.00	151.48	0.00	8.32	0.00		159.80
	Work Order 116150 Total		1378 GUILD ST, PORT CHARLOTTE, FL, 33952		2.00	151.48	0.00	8.32	0.00	1.00	159.80
	116248	Investigation		10/01/2025	2.00	151.48	0.00	8.32	0.00		159.80

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
	Work Order 116248 Total		2420 ABSCOTT ST, PORT CHARLOTTE, FL, 33952		2.00	151.48	0.00	8.32	0.00	1.00	159.80
116297		Investigation		10/23/2025	2.00	151.48	0.00	8.32	0.00		159.80
	Work Order 116297 Total		4045 TAMIAMI TRL, PORT CHARLOTTE, FL, 33952		2.00	151.48	0.00	8.32	0.00	1.00	159.80
116340		Investigation		10/22/2025	2.50	189.35	0.00	10.40	0.00		199.75
	Work Order 116340 Total		1616 Amstead St		2.50	189.35	0.00	10.40	0.00	1.00	199.75
116455		Investigation		10/27/2025	2.50	189.35	0.00	10.40	0.00		199.75
	Work Order 116455 Total		23528 DEAN AVE, PORT CHARLOTTE, FL, 33954		2.50	189.35	0.00	10.40	0.00	1.00	199.75
116949		Investigation		11/04/2025	3.00	227.22	0.00	13.23	0.00		240.45
	Work Order 116949 Total		23303 BURLINGAME AVE, PORT CHARLOTTE, FL, 33980		3.00	227.22	0.00	13.23	0.00	1.00	240.45
116967		Investigation		10/28/2025	0.29	21.64	0.00	1.19	0.00		22.83
	Work Order 116967 Total		21338 EDGEWATER DR, PORT CHARLOTTE, FL, 33952		0.29	21.64	0.00	1.19	0.00	1.00	22.83
117743		Investigation		10/27/2025	0.13	9.47	0.00	0.52	0.00		9.99
	Work Order 117743 Total		402203481012, 21452 PEACHLAND BLVD, PORT CHARLOTTE, FL		0.13	9.47	0.00	0.52	0.00	1.00	9.99
117751		Investigation		10/30/2025	3.00	227.22	0.00	12.48	0.00		239.70
	Work Order 117751 Total		23267 ROUNTREE AVE, PORT CHARLOTTE, FL, 33980		3.00	227.22	0.00	12.48	0.00	1.00	239.70

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte 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
	120428	Investigation		12/12/2025	2.91	220.23	0.00	12.82	0.00		233.05
	Work Order 120428 Total		1347 WILMETTE ST, PORT CHARLOTTE, FL, 33980		2.91	220.23	0.00	12.82	0.00	1.00	233.05
	120460	Investigation		10/06/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 120460 Total		20281 XITA AVE, PORT CHARLOTTE, FL, 33952		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	121017	Investigation		10/07/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 121017 Total		4041 KINNEY ST, PORT CHARLOTTE, FL, 33948		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	121024	Investigation		10/13/2025	2.00	151.48	0.00	4.16	0.00		155.64
	Work Order 121024 Total		255 FERGUSON ST, PORT CHARLOTTE, FL, 33954		2.00	151.48	0.00	4.16	0.00	1.00	155.64
	121665	Investigation		10/15/2025	3.00	227.22	0.00	12.48	0.00		239.70
	Work Order 121665 Total		ARCHER ST, PORT CHARLOTTE, FL, 33952		3.00	227.22	0.00	12.48	0.00	1.00	239.70
	121730	Investigation		11/24/2025	1.50	113.61	0.00	6.62	0.00		120.23
	Work Order 121730 Total		23501 BRANCH AVE, PORT CHARLOTTE, FL, 33980		1.50	113.61	0.00	6.62	0.00	1.00	120.23
	121731	Investigation		10/16/2025	2.00	151.48	0.00	8.32	0.00		159.80
	Work Order 121731 Total		943 WEST TARPON BLVD NW, PORT CHARLOTTE, FL, 33952		2.00	151.48	0.00	8.32	0.00	1.00	159.80

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
	121743	Investigation		12/11/2025	1.00	75.74	0.00	4.41	0.00		80.15
	Work Order 121743 Total		128 GRAHAM ST SE, PORT CHARLOTTE, FL, 33952		1.00	75.74	0.00	4.41	0.00	1.00	80.15
	122200	Investigation		10/15/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 122200 Total		1301 EAGLE ST, PORT CHARLOTTE, FL, 33952		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	122236	Investigation		10/16/2025	2.00	151.48	0.00	8.32	0.00		159.80
	Work Order 122236 Total		20337 ASTORIA AVE, PORT CHARLOTTE, FL, 33952		2.00	151.48	0.00	8.32	0.00	1.00	159.80
	122248	Investigation		12/15/2025	2.00	151.48	0.00	8.82	0.00		160.30
	Work Order 122248 Total		23179 MCNAMEE AVE, PORT CHARLOTTE, FL, 33980		2.00	151.48	0.00	8.82	0.00	1.00	160.30
	122504	Investigation		10/21/2025	2.00	151.48	0.00	8.32	0.00		159.80
	Work Order 122504 Total		21169 WINSIDE AVE, PORT CHARLOTTE, FL, 33952		2.00	151.48	0.00	8.32	0.00	1.00	159.80
	122517	Investigation		12/12/2025	1.50	113.61	0.00	6.62	0.00		120.23
	Work Order 122517 Total		680 DALTON BLVD, PORT CHARLOTTE, FL, 33952		1.50	113.61	0.00	6.62	0.00	1.00	120.23
	122530	Investigation		12/15/2025	2.00	151.48	0.00	8.82	0.00		160.30
	Work Order 122530 Total		70 ZENITH ST, PORT CHARLOTTE, FL, 33954		2.00	151.48	0.00	8.82	0.00	1.00	160.30
	122619	Investigation		12/15/2025	2.00	151.48	0.00	8.82	0.00		160.30

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
	Work Order 122619 Total		22149 LITTLE FALLS AVE, PORT CHARLOTTE, FL, 33952		2.00	151.48	0.00	8.82	0.00	1.00	160.30
	122663	Investigation		10/21/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 122663 Total		791 HALEYBURY ST, PORT CHARLOTTE, FL, 33948		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	122773	Investigation		12/15/2025	2.00	151.48	0.00	8.82	0.00		160.30
	Work Order 122773 Total		365 HARWICK ST, PORT CHARLOTTE, FL, 33954		2.00	151.48	0.00	8.82	0.00	1.00	160.30
	122785	Investigation		10/21/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 122785 Total		2103 HYATT DR, PORT CHARLOTTE, FL, 33948		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	122928	Investigation		10/21/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 122928 Total		21174 COACHMAN AVE, PORT CHARLOTTE, FL, 33952		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	122935	Investigation		10/21/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 122935 Total		2177 DORIA ST, PORT CHARLOTTE, FL, 33952		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	122961	Investigation		10/22/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 122961 Total		17339 OHARA DR, PORT CHARLOTTE, FL, 33948		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	123158	Investigation		10/22/2025	0.50	37.87	0.00	2.08	0.00		39.95
	Work Order 123158 Total		2675 LAKESHORE CIR, FL, 33952		0.50	37.87	0.00	2.08	0.00	1.00	39.95

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte 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
	123207	Investigation		10/22/2025	2.00	151.48	0.00	8.32	0.00		159.80
	Work Order 123207 Total		936 GREAT FALLS TER, PORT CHARLOTTE, FL, 33948		2.00	151.48	0.00	8.32	0.00	1.00	159.80
	123247	Investigation		11/24/2025	1.50	113.61	0.00	0.00	0.00		113.61
	Work Order 123247 Total		23305 McQueeney Ave		1.50	113.61	0.00	0.00	0.00	1.00	113.61
	123293	Investigation		10/22/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 123293 Total		14549 Armada Rd		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	123389	Investigation		10/22/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 123389 Total		21233 WINSIDE AVE, PORT CHARLOTTE, FL, 33952		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	123463	Investigation		10/23/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 123463 Total		935 BAER AVE, PORT CHARLOTTE, FL, 33948		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	123481	Investigation		10/23/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 123481 Total		21221 WARDELL AVE, PORT CHARLOTTE, FL, 33952		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	123568	Investigation		12/16/2025	2.00	151.48	0.00	8.82	0.00		160.30
	Work Order 123568 Total		22484 Delhi Ave		2.00	151.48	0.00	8.82	0.00	1.00	160.30

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte 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
	123851	Investigation		10/24/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 123851 Total		4404 SANSEDRO ST, PORT CHARLOTTE, FL, 33948		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	124342	Investigation		10/27/2025	2.00	151.48	0.00	8.32	0.00		159.80
	Work Order 124342 Total		21201 QUESADA AVE, PORT CHARLOTTE, FL, 33952		2.00	151.48	0.00	8.32	0.00	1.00	159.80
	124623	Investigation		10/27/2025	2.50	189.35	0.00	10.40	0.00		199.75
	Work Order 124623 Total		1350 FARGO ST, PORT CHARLOTTE, FL, 33952		2.50	189.35	0.00	10.40	0.00	1.00	199.75
	124695	Investigation		12/16/2025	2.50	189.35	0.00	11.03	0.00		200.38
	Work Order 124695 Total		1316 BIRCHCREST BLVD, PORT CHARLOTTE, FL, 33952		2.50	189.35	0.00	11.03	0.00	1.00	200.38
	124768	Investigation		12/16/2025	2.00	151.48	0.00	8.82	0.00		160.30
	Work Order 124768 Total		23526 BRANCH AVE, PORT CHARLOTTE, FL, 33980		2.00	151.48	0.00	8.82	0.00	1.00	160.30
	124947	Investigation		10/29/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 124947 Total		302 Millport St NW		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	124988	Investigation		01/20/2026	1.93	144.91	0.00	8.51	0.00		153.42
	Work Order 124988 Total		441 HUNTER ST, FL, 33980		1.93	144.91	0.00	8.51	0.00	1.00	153.42
	125065	Investigation		12/16/2025	2.00	151.48	0.00	8.82	0.00		160.30

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
	Work Order 125065 Total		23314 HEMENWAY AVE, PORT CHARLOTTE, FL, 33980		2.00	151.48	0.00	8.82	0.00	1.00	160.30
125093		Investigation		12/16/2025	1.50	113.61	0.00	6.61	0.00		120.23
	Work Order 125093 Total		72 TORRINGTON ST, PORT CHARLOTTE, FL, 33954		1.50	113.61	0.00	6.61	0.00	1.00	120.23
125234		Investigation		12/17/2025	2.00	151.48	0.00	8.82	0.00		160.30
	Work Order 125234 Total		1210 TYRONE ST, PORT CHARLOTTE, FL, 33952		2.00	151.48	0.00	8.82	0.00	1.00	160.30
125275		Investigation		01/13/2026	1.00	75.14	0.00	4.41	0.00		79.55
	Work Order 125275 Total		24496 Riverfront Dr		1.00	75.14	0.00	4.41	0.00	1.00	79.55
125291		Investigation		01/21/2026	2.50	187.85	0.00	11.02	0.00		198.88
	Work Order 125291 Total		HARTLEY AVE, PORT CHARLOTTE, FL, 33954		2.50	187.85	0.00	11.02	0.00	1.00	198.88
125479		Investigation		11/05/2025	1.50	113.61	0.00	6.62	0.00		120.23
	Work Order 125479 Total		2557 Tamiami Trl		1.50	113.61	0.00	6.62	0.00	1.00	120.23
125575		Investigation		12/18/2025	2.00	151.48	0.00	8.82	0.00		160.30
	Work Order 125575 Total		23123 Maclellan Ave		2.00	151.48	0.00	8.82	0.00	1.00	160.30
125652		Investigation		12/18/2025	2.07	156.42	0.00	9.11	0.00		165.53
	Work Order 125652 Total		21540 SEYBURN TER, PORT CHARLOTTE, FL, 33954		2.07	156.42	0.00	9.11	0.00	1.00	165.53

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
	125656	Investigation		12/18/2025	1.50	113.61	0.00	6.61	0.00		120.23
	Work Order 125656 Total		1186 GUILD ST, PORT CHARLOTTE, FL, 33952		1.50	113.61	0.00	6.61	0.00	1.00	120.23
	125665	Investigation		11/04/2025	2.00	151.48	0.00	8.82	0.00		160.30
	Work Order 125665 Total		1476 KENESAW ST, PORT CHARLOTTE, FL, 33948		2.00	151.48	0.00	8.82	0.00	1.00	160.30
	125734	Investigation		12/18/2025	0.50	37.87	0.00	2.21	0.00		40.08
	Work Order 125734 Total		23220 HARTLEY AVE, PORT CHARLOTTE, FL, 33954		0.50	37.87	0.00	2.21	0.00	1.00	40.08
	125735	Investigation		12/18/2025	0.14	10.82	0.00	0.63	0.00		11.45
	Work Order 125735 Total		1392 KINDEL CT, PORT CHARLOTTE, FL, 33983		0.14	10.82	0.00	0.63	0.00	1.00	11.45
	125842	Investigation		01/14/2026	1.50	112.71	0.00	6.62	0.00		119.33
	Work Order 125842 Total		60 BIRCHCREST BLVD, PORT CHARLOTTE, FL, 33954		1.50	112.71	0.00	6.62	0.00	1.00	119.33
	125888	Investigation		10/28/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 125888 Total		17450 LAKE WORTH BLVD, PORT CHARLOTTE, FL, 33948		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	126011	Investigation		01/14/2026	2.00	150.28	0.00	8.82	0.00		159.10
	Work Order 126011 Total		1049 PRESQUE ISLE DR, PORT CHARLOTTE, FL, 33952		2.00	150.28	0.00	8.82	0.00	1.00	159.10

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte 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
	126067	Investigation		11/05/2025	1.50	113.61	0.00	6.61	0.00		120.23
	Work Order 126067 Total		21216 WINSIDE AVE, PORT CHARLOTTE, FL, 33952		1.50	113.61	0.00	6.61	0.00	1.00	120.23
	126279	Investigation		11/20/2025	2.00	151.48	0.00	8.82	0.00		160.30
	Work Order 126279 Total		20375 WILKIE AVE, PORT CHARLOTTE, FL, 33954		2.00	151.48	0.00	8.82	0.00	1.00	160.30
	126319	Investigation		01/09/2026	0.16	11.95	0.00	0.70	0.00		12.66
	Work Order 126319 Total		2349 RIO DE JANEIRO AVE, PORT CHARLOTTE, FL, 33983		0.16	11.95	0.00	0.70	0.00	1.00	12.66
	126333	Investigation		11/20/2025	1.00	75.74	0.00	4.41	0.00		80.15
	Work Order 126333 Total		113 MILLPORT ST, PORT CHARLOTTE, FL, 33948		1.00	75.74	0.00	4.41	0.00	1.00	80.15
	126646	Investigation		01/20/2026	2.50	187.85	0.00	11.03	0.00		198.88
	Work Order 126646 Total		NORTHSHORE TER, PORT CHARLOTTE, FL, 33980		2.50	187.85	0.00	11.03	0.00	1.00	198.88
	126942	Investigation		01/20/2026	2.00	150.28	0.00	8.82	0.00		159.10
	Work Order 126942 Total		104 NORMAN ST, PORT CHARLOTTE, FL, 33954		2.00	150.28	0.00	8.82	0.00	1.00	159.10
	127150	Investigation		01/21/2026	1.46	109.82	0.00	6.45	0.00		116.27
	Work Order 127150 Total		128 COMPTON ST, PORT CHARLOTTE, FL, 33954		1.46	109.82	0.00	6.45	0.00	1.00	116.27
	127294	Investigation		01/26/2026	2.00	150.28	0.00	8.82	0.00		159.10

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
	Work Order 127294 Total		402201229006, 23475 GARRETT AVE, PORT CHARLOTTE, FL		2.00	150.28	0.00	8.82	0.00	1.00	159.10
	127335	Investigation		12/01/2025	1.50	113.61	0.00	6.62	0.00		120.23
	Work Order 127335 Total		18415 AVON AVE, PORT CHARLOTTE, FL, 33948		1.50	113.61	0.00	6.62	0.00	1.00	120.23
	127710	Investigation		12/05/2025	2.50	189.35	0.00	11.02	0.00		200.38
	Work Order 127710 Total		21294 COVINGTON AVE, PORT CHARLOTTE, FL, 33952		2.50	189.35	0.00	11.02	0.00	1.00	200.38
	128264	Investigation		10/02/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 128264 Total		GANDY AVE & BAHAMA LN, PORT CHARLOTTE, FL, 33952		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	128534	Investigation		10/03/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 128534 Total		22291 BREEZESWEPT AVE, PORT CHARLOTTE, FL, 33952		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	128921	Investigation		10/06/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 128921 Total		115 COLONIAL ST SW, PORT CHARLOTTE, FL, 33952		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	129057	Investigation		10/04/2025	2.50	172.35	0.00	11.88	0.00		184.23
	Work Order 129057 Total		2509 STARLITE LN, PORT CHARLOTTE, FL, 33952		2.50	172.35	0.00	11.88	0.00	1.00	184.23
	129657	Investigation		12/05/2025	1.18	89.27	0.00	5.20	0.00		94.47
	Work Order 129657 Total		18321 WOLBRETTE CIR, PORT CHARLOTTE, FL, 33948		1.18	89.27	0.00	5.20	0.00	1.00	94.47

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
	129669	Investigation		10/10/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 129669 Total		CONWAY BLVD & FAIRHAVEN ST, PORT CHARLOTTE, FL, 33952		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	129685	Investigation		01/21/2026	2.50	187.85	0.00	11.03	0.00		198.88
	Work Order 129685 Total		23516 QUASAR BLVD, PORT CHARLOTTE, FL, 33980		2.50	187.85	0.00	11.03	0.00	1.00	198.88
	130094	Investigation		01/14/2026	1.50	112.71	0.00	6.62	0.00		119.33
	Work Order 130094 Total		23198 JULES AVE, PORT CHARLOTTE, FL, 33980		1.50	112.71	0.00	6.62	0.00	1.00	119.33
	130352	Investigation		12/05/2025	1.50	113.61	0.00	6.62	0.00		120.23
	Work Order 130352 Total		16919 OHARA DR, PORT CHARLOTTE, FL, 33948		1.50	113.61	0.00	6.62	0.00	1.00	120.23
	130410	Investigation		10/14/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 130410 Total		1406 ABALOM ST, PORT CHARLOTTE, FL, 33980		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	130509	Investigation		10/15/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 130509 Total		2280 Harbor Blvd		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	130875	Investigation		10/17/2025	2.00	151.48	0.00	8.32	0.00		159.80
	Work Order 130875 Total		BEACON DR & OLEAN BLVD, PORT CHARLOTTE, FL, 33952		2.00	151.48	0.00	8.32	0.00	1.00	159.80

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
	130906	Investigation		12/08/2025	0.25	18.93	0.00	0.00	0.00		18.94
	130906	Investigation		12/09/2025	2.00	151.48	0.00	8.82	0.00		160.30
	Work Order 130906 Total		20239 LORENZO AVE, PORT CHARLOTTE, FL, 33952		2.25	170.41	0.00	8.82	0.00	1.00	179.24
	130987	Investigation		12/08/2025	0.25	18.93	0.00	0.00	0.00		18.94
	130987	Investigation		12/11/2025	1.00	75.74	0.00	4.41	0.00		80.15
	Work Order 130987 Total		19459 MIDWAY BLVD, PORT CHARLOTTE, FL, 33948		1.25	94.67	0.00	4.41	0.00	1.00	99.09
	131385	Investigation		10/21/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 131385 Total		18087 WINDSWEPT AVE, PORT CHARLOTTE, FL, 33948		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	131386	Investigation		12/08/2025	0.25	18.94	0.00	0.00	0.00		18.94
	131386	Investigation		12/11/2025	1.50	113.61	0.00	6.62	0.00		120.23
	Work Order 131386 Total		5192 CHAVES CIR, PORT CHARLOTTE, FL, 33948		1.75	132.55	0.00	6.62	0.00	1.00	139.17
	131689	Investigation		01/26/2026	2.00	150.28	0.00	8.82	0.00		159.10
	Work Order 131689 Total		23127 MINERAL AVE, PORT CHARLOTTE, FL, 33954		2.00	150.28	0.00	8.82	0.00	1.00	159.10
	132025	Investigation		10/24/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 132025 Total		JUNIPER ST & SICILY AVE, PORT CHARLOTTE, FL, 33948		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	132308	Investigation		10/26/2025	2.50	172.35	0.00	11.88	0.00		184.23

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
	Work Order 132308 Total		22210 HERNANDO AVE, PORT CHARLOTTE, FL, 33952		2.50	172.35	0.00	11.88	0.00	1.00	184.23
	132376	Investigation		10/27/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 132376 Total		22389 HALLSTEAD AVE, PORT CHARLOTTE, FL, 33952		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	132475	Investigation		10/27/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 132475 Total		3162 NEWBURY ST, PORT CHARLOTTE, FL, 33952		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	132757	Investigation		10/28/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 132757 Total		23051 GLEN AVE, PORT CHARLOTTE, FL, 33980		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	132921	Investigation		10/29/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 132921 Total		3250 SUNRISE TRL, PORT CHARLOTTE, FL, 33952		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	133021	Investigation		10/30/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 133021 Total		18470 KERRVILLE CIR, PORT CHARLOTTE, FL, 33948		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	133164	Investigation		12/11/2025	1.91	144.89	0.00	8.44	0.00		153.33
	Work Order 133164 Total		20359 BANNER AVE, PORT CHARLOTTE, FL, 33952		1.91	144.89	0.00	8.44	0.00	1.00	153.33
	133202	Investigation		10/30/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 133202 Total		22548 ASHTON AVE, PORT CHARLOTTE, FL, 33980		1.50	113.61	0.00	6.24	0.00	1.00	119.85

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
	133212	Investigation		10/30/2025	3.00	218.47	0.00	8.91	0.00		227.38
	133212	Investigation		01/21/2026	21.00	1,487.24	19.03	202.05	0.00		1,708.32
	Work Order 133212 Total		21042 MIDWAY BLVD, PORT CHARLOTTE, FL, 33952		24.00	1,705.71	19.03	210.96	0.00	3.00	1,935.70
	133725	Investigation		01/14/2026	1.50	112.71	0.00	6.62	0.00		119.33
	Work Order 133725 Total		432 TORRINGTON ST, PORT CHARLOTTE, FL, 33954		1.50	112.71	0.00	6.62	0.00	1.00	119.33
	134453	Investigation		01/21/2026	1.50	112.71	0.00	6.62	0.00		119.33
	Work Order 134453 Total		22513 GLEN AVE, PORT CHARLOTTE, FL, 33980		1.50	112.71	0.00	6.62	0.00	1.00	119.33
	135058	Investigation		11/13/2025	1.00	75.74	0.00	4.41	0.00		80.15
	Work Order 135058 Total		150 SEVERIN RD, PORT CHARLOTTE, FL, 33952		1.00	75.74	0.00	4.41	0.00	1.00	80.15
	135388	Investigation		11/13/2025	1.50	113.61	0.00	6.62	0.00		120.23
	Work Order 135388 Total		22177 OLEAN BLVD, PORT CHARLOTTE, FL, 33952		1.50	113.61	0.00	6.62	0.00	1.00	120.23
	135759	Investigation		11/14/2025	2.50	172.35	0.00	36.06	0.00		208.41
	Work Order 135759 Total		20432 ANDOVER AVE, PORT CHARLOTTE, FL, 33954		2.50	172.35	0.00	36.06	0.00	1.00	208.41
	135933	Investigation		11/17/2025	1.50	105.75	0.00	22.92	0.00		128.67
	Work Order 135933 Total		SANTILLI ST & EBLIS AVE, PORT CHARLOTTE, FL, 33948		1.50	105.75	0.00	22.92	0.00	1.00	128.67

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte 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
	135934	Investigation		11/17/2025	1.50	105.75	0.00	22.92	0.00		128.67
	Work Order 135934 Total		54 COBLENTZ ST, PORT CHARLOTTE, FL, 33954		1.50	105.75	0.00	22.92	0.00	1.00	128.67
	136388	Investigation		11/19/2025	1.00	75.74	0.00	4.41	0.00		80.15
	Work Order 136388 Total		402227379004, 140 CREEK DR, PORT CHARLOTTE, FL		1.00	75.74	0.00	4.41	0.00	1.00	80.15
	136493	Investigation		11/21/2025	1.50	113.61	0.00	6.62	0.00		120.23
	Work Order 136493 Total		138 COUSLEY DR, PORT CHARLOTTE, FL, 33952		1.50	113.61	0.00	6.62	0.00	1.00	120.23
	136655	Investigation		11/21/2025	1.50	113.61	0.00	6.62	0.00		120.23
	Work Order 136655 Total		402227329010, 137 PECKHAM ST SE, PORT CHARLOTTE, FL		1.50	113.61	0.00	6.62	0.00	1.00	120.23
	136713	Investigation		01/16/2026	3.00	225.42	0.00	13.23	0.00		238.65
	Work Order 136713 Total		3089 SCRANTON ST, PORT CHARLOTTE, FL, 33952		3.00	225.42	0.00	13.23	0.00	1.00	238.65
	137124	Investigation		11/24/2025	3.50	252.29	0.00	54.76	0.00		307.05
	Work Order 137124 Total		2503 IVANHOE ST, PORT CHARLOTTE, FL, 33952		3.50	252.29	0.00	54.76	0.00	1.00	307.05
	137389	Investigation		12/19/2025	2.00	151.48	0.00	8.82	0.00		160.30
	Work Order 137389 Total		18750 MACGILL AVE, PORT CHARLOTTE, FL, 33948		2.00	151.48	0.00	8.82	0.00	1.00	160.30

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte 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
	137395	Investigation		11/25/2025	1.50	113.61	0.00	0.00	0.00		113.61
	Work Order 137395 Total		22314 TENNYSON AVE, PORT CHARLOTTE, FL, 33954		1.50	113.61	0.00	0.00	0.00	1.00	113.61
	138523	Investigation		12/04/2025	2.00	151.48	0.00	8.82	0.00		160.30
	Work Order 138523 Total		18470 BURKHOLDER CIR, PORT CHARLOTTE, FL, 33948		2.00	151.48	0.00	8.82	0.00	1.00	160.30
	139560	Investigation		12/09/2025	2.00	151.48	0.00	8.82	0.00		160.30
	Work Order 139560 Total		1268 HINTON ST, PORT CHARLOTTE, FL, 33952		2.00	151.48	0.00	8.82	0.00	1.00	160.30
	139939	Investigation		12/11/2025	1.50	113.61	0.00	6.62	0.00		120.23
	Work Order 139939 Total		ALWARD ST, PORT CHARLOTTE, FL, 33980		1.50	113.61	0.00	6.62	0.00	1.00	120.23
	140068	Investigation		12/12/2025	1.00	75.74	0.00	4.41	0.00		80.15
	Work Order 140068 Total		119 COLONIAL ST SW, PORT CHARLOTTE, FL, 33952		1.00	75.74	0.00	4.41	0.00	1.00	80.15
	140088	Investigation		12/11/2025	1.00	75.74	0.00	4.41	0.00		80.15
	Work Order 140088 Total		402223430011, 22500 ELMIRA BLVD, PORT CHARLOTTE, FL		1.00	75.74	0.00	4.41	0.00	1.00	80.15
	140435	Investigation		12/15/2025	1.50	113.61	0.00	6.62	0.00		120.23
	140435	Investigation		12/18/2025	1.50	113.61	0.00	6.62	0.00		120.23
	Work Order 140435 Total		22291 BREEZESWEPT AVE, PORT CHARLOTTE, FL, 33952		3.00	227.22	0.00	13.23	0.00	1.00	240.46

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
	140478	Investigation		01/16/2026	3.25	244.20	0.00	14.33	0.00		258.54
	Work Order 140478 Total		3085 CROWDER ST, PORT CHARLOTTE, FL, 33980		3.25	244.20	0.00	14.33	0.00	1.00	258.54
	141124	Investigation		12/18/2025	1.50	113.61	0.00	6.62	0.00		120.23
	Work Order 141124 Total		2200 KINGS HWY, PORT CHARLOTTE, FL, 33980		1.50	113.61	0.00	6.62	0.00	1.00	120.23
	141621	Investigation		12/20/2025	2.50	172.35	0.00	14.43	0.00		186.78
	Work Order 141621 Total		402214476020, 2505 BEACON DR, PORT CHARLOTTE, FL		2.50	172.35	0.00	14.43	0.00	1.00	186.78
	142764	Investigation		01/01/2026	6.00	443.40	0.00	34.62	0.00		478.02
	Work Order 142764 Total		STRATFORD DR, PORT CHARLOTTE, FL, 33953		6.00	443.40	0.00	34.62	0.00	1.00	478.02
	144234	Investigation		01/09/2026	1.25	93.93	0.00	5.51	0.00		99.44
	Work Order 144234 Total		325 EVANS ST, PORT CHARLOTTE, FL, 33954		1.25	93.93	0.00	5.51	0.00	1.00	99.44
	144363	Investigation		01/09/2026	1.00	75.14	0.00	4.41	0.00		79.55
	Work Order 144363 Total		VETERANS BLVD & NORMAN ST, PORT CHARLOTTE, FL, 33954		1.00	75.14	0.00	4.41	0.00	1.00	79.55
	144774	Investigation		01/27/2026	1.50	112.71	0.00	6.61	0.00		119.33
	144774	Investigation		01/28/2026	3.00	225.42	0.00	13.23	0.00		238.65
	Work Order 144774 Total		3400 GREAT NECK ST, PORT CHARLOTTE, FL, 33952		4.50	338.13	0.00	19.84	0.00	2.00	357.98

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte 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
	144830	Investigation		01/26/2026	2.00	150.28	0.00	8.82	0.00		159.10
	Work Order 144830 Total		1166 WINSTON ST, PORT CHARLOTTE, FL, 33952		2.00	150.28	0.00	8.82	0.00	1.00	159.10
	145163	Investigation		01/14/2026	1.00	75.14	0.00	4.41	0.00		79.55
	Work Order 145163 Total		21261 COACHMAN AVE, PORT CHARLOTTE, FL, 33952		1.00	75.14	0.00	4.41	0.00	1.00	79.55
	145258	Investigation		01/15/2026	2.50	187.85	0.00	11.02	0.00		198.88
	145258	Investigation		01/16/2026	2.75	206.64	0.00	12.13	0.00		218.76
	Work Order 145258 Total		LOVELAND BLVD, PORT CHARLOTTE, FL, 33954		5.25	394.49	0.00	23.15	0.00	1.00	417.64
	145281	Investigation		01/15/2026	1.50	112.71	0.00	6.62	0.00		119.33
	Work Order 145281 Total		407 FLETCHER ST, PORT CHARLOTTE, FL, 33954		1.50	112.71	0.00	6.62	0.00	1.00	119.33
	146029	Investigation		01/19/2026	2.00	146.60	0.00	11.54	0.00		158.14
	Work Order 146029 Total		22543 TAMPA AVE, PORT CHARLOTTE, FL, 33952		2.00	146.60	0.00	11.54	0.00	1.00	158.14
	146334	Investigation		01/22/2026	1.50	112.71	0.00	6.62	0.00		119.33
	Work Order 146334 Total		138 COUSLEY DR, PORT CHARLOTTE, FL, 33952		1.50	112.71	0.00	6.62	0.00	1.00	119.33
	146371	Investigation		01/19/2026	2.00	146.60	0.00	11.54	0.00		158.14
	Work Order 146371 Total		3440 EASY ST, PORT CHARLOTTE, FL, 33952		2.00	146.60	0.00	11.54	0.00	1.00	158.14

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte 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
	146811	Investigation		01/27/2026	1.00	75.14	0.00	4.41	0.00		79.55
	Work Order 146811 Total		23275 MOORHEAD AVE, PORT CHARLOTTE, FL, 33954		1.00	75.14	0.00	4.41	0.00	1.00	79.55
	146987	Investigation		01/27/2026	2.00	150.28	0.00	8.82	0.00		159.10
	Work Order 146987 Total		QUASAR BLVD & ORLANDO BLVD, PORT CHARLOTTE, FL, 33952		2.00	150.28	0.00	8.82	0.00	1.00	159.10
	147143	Investigation		01/23/2026	0.80	58.64	0.00	0.00	0.00		58.64
	Work Order 147143 Total		22154 TENNYSON AVE, PORT CHARLOTTE, FL, 33954		0.80	58.64	0.00	0.00	0.00	1.00	58.64
	147145	Investigation		01/26/2026	2.00	146.60	0.00	11.54	0.00		158.14
	Work Order 147145 Total		23275 MOORHEAD AVE, PORT CHARLOTTE, FL, 33954		2.00	146.60	0.00	11.54	0.00	1.00	158.14
	147148	Investigation		01/27/2026	5.50	403.15	0.00	31.74	0.00		434.89
	Work Order 147148 Total		1813 ROYALVIEW DR, PORT CHARLOTTE, FL, 33948		5.50	403.15	0.00	31.74	0.00	1.00	434.89
	147661	Investigation		01/30/2026	1.50	112.71	0.00	6.62	0.00		119.33
	Work Order 147661 Total		119 DOWLING AVE, PORT CHARLOTTE, FL, 33952		1.50	112.71	0.00	6.62	0.00	1.00	119.33
	147783	Investigation		02/03/2026	3.50	262.99	0.00	15.43	0.00		278.43
	Work Order 147783 Total		1436 SCHENLEY ST, PORT CHARLOTTE, FL, 33952		3.50	262.99	0.00	15.43	0.00	1.00	278.43
	147812	Investigation		01/31/2026	2.50	170.85	0.00	14.43	0.00		185.28

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
	Work Order 147812 Total		20409 Quesada Ave		2.50	170.85	0.00	14.43	0.00	0.00	185.28
	147898	Investigation		02/03/2026	1.50	112.71	0.00	6.62	0.00		119.33
	Work Order 147898 Total		22240 BEVERLY AVE, FL, 33952		1.50	112.71	0.00	6.62	0.00	1.00	119.33
	147955	Investigation		02/04/2026	2.00	150.28	0.00	8.82	0.00		159.10
	Work Order 147955 Total		2033 CEDARWOOD ST, PORT CHARLOTTE, FL, 33948		2.00	150.28	0.00	8.82	0.00	1.00	159.10
	148057	Investigation		11/21/2025	24.00	1,687.56	0.00	32.75	0.00		1,720.31
	Work Order 148057 Total		158 SEVERIN RD, PORT CHARLOTTE, FL, 33952		24.00	1,687.56	0.00	32.75	0.00	1.00	1,720.31
	148846	Investigation		02/06/2026	0.88	69.29	0.00	3.86	0.00		73.15
	Work Order 148846 Total		4269 WOOD DUCK RD, PORT CHARLOTTE, FL, 33953		0.88	69.29	0.00	3.86	0.00	1.00	73.15
	148917	Investigation		01/08/2026	1.00	69.90	0.00	4.41	0.00		74.31
	148917	Investigation		02/06/2026	1.00	64.18	0.00	0.00	0.00		64.18
	Work Order 148917 Total		22171 BELINDA AVE, PORT CHARLOTTE, FL, 33952		2.00	134.08	0.00	4.41	0.00	1.00	138.49
	149065	Investigation		02/10/2026	1.50	112.71	0.00	6.61	0.00		119.33
	Work Order 149065 Total		486 CICERO ST, PORT CHARLOTTE, FL, 33948		1.50	112.71	0.00	6.61	0.00	1.00	119.33
	149260	Investigation		02/10/2026	1.00	75.14	0.00	4.41	0.00		79.55

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
	Work Order 149260 Total		143 DOWLING AVE, PORT CHARLOTTE, FL, 33952		1.00	75.14	0.00	4.41	0.00	1.00	79.55
149509		Investigation		02/12/2026	2.00	150.28	0.00	8.82	0.00		159.10
	Work Order 149509 Total		3520 LAKE VIEW BLVD, PORT CHARLOTTE, FL, 33948		2.00	150.28	0.00	8.82	0.00	1.00	159.10
149712		Investigation		02/24/2026	1.50	112.71	0.00	6.62	0.00		119.33
	Work Order 149712 Total		3200 BROOKLYN AVE, PORT CHARLOTTE, FL, 33952		1.50	112.71	0.00	6.62	0.00	1.00	119.33
149770		Investigation		02/12/2026	1.00	75.14	0.00	4.41	0.00		79.55
	Work Order 149770 Total		218 FIELDS TER, PORT CHARLOTTE, FL, 33952		1.00	75.14	0.00	4.41	0.00	1.00	79.55
149794		Investigation		02/23/2026	2.00	150.28	0.00	8.82	0.00		159.10
	Work Order 149794 Total		17468 VALLYBROOK AVE, PORT CHARLOTTE, FL, 33954		2.00	150.28	0.00	8.82	0.00	1.00	159.10
150112		Investigation		02/16/2026	2.50	170.85	0.00	35.80	0.00		206.65
	Work Order 150112 Total		3384 BEACON DR, PORT CHARLOTTE, FL, 33980		2.50	170.85	0.00	35.80	0.00	0.00	206.65
150240		Investigation		02/19/2026	2.00	150.28	0.00	8.82	0.00		159.10
	Work Order 150240 Total		438 SPRING LAKE BLVD, PORT CHARLOTTE, FL, 33952		2.00	150.28	0.00	8.82	0.00	1.00	159.10
150710		Investigation		11/21/2025	24.00	1,687.56	0.00	32.75	0.00		1,720.31
	Work Order 150710 Total		158 SEVERIN RD, PORT CHARLOTTE, FL, 33952		24.00	1,687.56	0.00	32.75	0.00	1.00	1,720.31

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
	150848	Investigation		02/20/2026	1.50	112.71	0.00	6.62	0.00		119.33
	Work Order 150848 Total		135 PECKHAM ST SE, PORT CHARLOTTE, FL, 33952		1.50	112.71	0.00	6.62	0.00	1.00	119.33
	151740	Investigation		02/25/2026	2.00	150.28	0.00	8.82	0.00		159.10
	Work Order 151740 Total		18773 MACGILL AVE, PORT CHARLOTTE, FL, 33948		2.00	150.28	0.00	8.82	0.00	1.00	159.10
	152634	Investigation		02/28/2026	2.50	170.85	0.00	14.43	0.00		185.28
	152634	Investigation		03/06/2026	1.50	118.79	0.00	11.03	0.00		129.81
	Work Order 152634 Total		21306 STILLWATER AVE, PORT CHARLOTTE, FL, 33952		4.00	289.64	0.00	25.45	0.00	0.00	315.09
	152735	Investigation		03/06/2026	0.50	37.57	0.00	2.21	0.00		39.78
	Work Order 152735 Total		21403 GLENDALE AVE, PORT CHARLOTTE, FL, 33952		0.50	37.57	0.00	2.21	0.00	1.00	39.78
	152746	Investigation		03/05/2026	1.50	112.71	0.00	6.62	0.00		119.33
	Work Order 152746 Total		17333 FOREMOST LN, PORT CHARLOTTE, FL, 33948		1.50	112.71	0.00	6.62	0.00	1.00	119.33
	152757	Investigation		03/06/2026	1.00	75.14	0.00	4.41	0.00		79.55
	Work Order 152757 Total		20280 KINDERKEMAC AVE, PORT CHARLOTTE, FL, 33952		1.00	75.14	0.00	4.41	0.00	1.00	79.55
	153132	Investigation		03/05/2026	1.50	112.71	0.00	6.62	0.00		119.33
	Work Order 153132 Total		18518 BRIGGS CIR, PORT CHARLOTTE, FL, 33948		1.50	112.71	0.00	6.62	0.00	1.00	119.33

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomplished	Total Cost
	153675	Investigation		03/12/2026	2.00	137.48	0.00	5.77	0.00		143.25
	Work Order 153675 Total		FORREST NELSON BLVD & QUESADA AVE, PORT CHARLOTTE, FL, 33952		2.00	137.48	0.00	5.77	0.00	0.00	143.25
	154110	Investigation		03/10/2026	1.00	79.19	0.00	4.41	0.00		83.60
	Work Order 154110 Total		3422 TIFFINY ST, FL, 33980		1.00	79.19	0.00	4.41	0.00	1.00	83.60
	154329	Investigation		03/12/2026	1.00	75.14	0.00	4.41	0.00		79.55
	Work Order 154329 Total		21267 COULTON AVE, PORT CHARLOTTE, FL, 33952		1.00	75.14	0.00	4.41	0.00	1.00	79.55
	155054	Investigation		03/16/2026	1.00	75.14	0.00	4.41	0.00		79.55
	Work Order 155054 Total		238 ALLWORTHY ST, PORT CHARLOTTE, FL, 33954		1.00	75.14	0.00	4.41	0.00	1.00	79.55
	155559	Investigation		03/18/2026	1.00	75.14	0.00	4.41	0.00		79.55
	Work Order 155559 Total		23493 NELSON AVE, PORT CHARLOTTE, FL, 33954		1.00	75.14	0.00	4.41	0.00	1.00	79.55
	155865	Investigation		01/17/2026	2.00	146.60	0.00	11.54	0.00		158.14
	155865	Investigation		02/12/2026	2.00	134.08	0.00	5.77	0.00		139.85
	Work Order 155865 Total		4380 CONWAY BLVD, PORT CHARLOTTE, FL, 33952		4.00	280.68	0.00	17.31	0.00	1.00	297.99
	155913	Investigation		03/19/2026	2.50	170.85	0.00	11.03	0.00		181.88
	Work Order 155913 Total		LAKE VIEW BLVD, PORT CHARLOTTE, FL, 33948		2.50	170.85	0.00	11.03	0.00	0.00	181.88

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte 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
	156774	Investigation		03/26/2026	2.00	158.38	0.00	8.82	0.00		167.20
	Work Order 156774 Total		4164 HOLLIS AVE, FL, 33953		2.00	158.38	0.00	8.82	0.00	1.00	167.20
	156973	Investigation		03/26/2026	1.00	79.19	0.00	4.41	0.00		83.60
	156973	Investigation		03/27/2026	3.00	206.22	0.00	8.66	0.00		214.88
	Work Order 156973 Total		244 MACARTHUR DR, PORT CHARLOTTE, FL, 33954		4.00	285.41	0.00	13.07	0.00	0.00	298.48
	157031	Investigation		03/27/2026	2.00	139.80	0.00	13.10	0.00		152.90
	Work Order 157031 Total		2372 BROAD RANCH DR, PORT CHARLOTTE, FL, 33948		2.00	139.80	0.00	13.10	0.00	0.00	152.90
	157297	Investigation		03/27/2026	1.50	118.78	0.00	6.62	0.00		125.40
	Work Order 157297 Total		23013 WESTCHESTER BLVD, PORT CHARLOTTE, FL, 33980		1.50	118.78	0.00	6.62	0.00	1.00	125.40
	157368	Investigation		03/27/2026	2.00	146.60	0.00	11.54	0.00		158.14
	Work Order 157368 Total		2174 MORLEY ST, PORT CHARLOTTE, FL, 33952		2.00	146.60	0.00	11.54	0.00	1.00	158.14
	157472	Investigation		03/29/2026	1.00	73.30	0.00	5.77	0.00		79.07
	Work Order 157472 Total		21434 OLEAN BLVD, PORT CHARLOTTE, FL, 33952		1.00	73.30	0.00	5.77	0.00	1.00	79.07
	157768	Investigation		03/31/2026	1.00	75.14	0.00	4.41	0.00		79.55
	Work Order 157768 Total		137 PECKHAM ST SE, FL, 33952		1.00	75.14	0.00	4.41	0.00	1.00	79.55

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte 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
	157795	Investigation		03/31/2026	1.20	90.17	0.00	5.29	0.00		95.46
	Work Order 157795 Total		3170 CONWAY BLVD, PORT CHARLOTTE, FL, 33952		1.20	90.17	0.00	5.29	0.00	1.00	95.46
	Investigation Total				392.57	29,028.99	19.03	1,803.62	0.00	180.00	30,851.90
	111880	Large Pipe Install (Pipes 31" And Up)		10/14/2025	0.00	0.00	163.84	0.00	0.00		163.84
	Work Order 111880 Total		1236 KENSINGTON ST, PORT CHARLOTTE, FL, 33952		0.00	0.00	163.84	0.00	0.00	36.00	163.84
	Large Pipe Install (Pipes 31" And Up) Total				0.00	0.00	163.84	0.00	0.00	36.00	163.84
	128206	MSBU Administrative Work		11/12/2025	3.00	259.23	0.00	13.23	0.00		272.46
	128206	MSBU Administrative Work		01/13/2026	2.00	171.62	0.00	8.82	0.00		180.44
	128206	MSBU Administrative Work		02/13/2026	4.00	343.24	0.00	17.64	0.00		360.88
	128206	MSBU Administrative Work		02/19/2026	3.00	257.43	0.00	13.23	0.00		270.66
	128206	MSBU Administrative Work		12/17/2025	1.75	129.33	0.00	0.00	0.00		129.33
	128206	MSBU Administrative Work		02/25/2026	1.50	109.95	0.00	0.00	0.00		109.95
	MSBU Minutes Total				3.25	239.28	0.00	0.00	0.00		239.28
	128206	MSBU Administrative Work		10/01/2025	1.18	86.94	0.00	0.00	0.00		86.94
	128206	MSBU Administrative Work		10/02/2025	0.33	24.63	0.00	0.00	0.00		24.63
	128206	MSBU Administrative Work		10/06/2025	0.33	24.63	0.00	0.00	0.00		24.63
	128206	MSBU Administrative Work		10/07/2025	0.35	25.87	0.00	0.00	0.00		25.87
	128206	MSBU Administrative Work		10/08/2025	2.25	166.28	0.00	0.00	0.00		166.28
	128206	MSBU Administrative Work		10/09/2025	2.25	166.28	0.00	0.00	0.00		166.28

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
	128206	MSBU Administrative Work		10/13/2025	0.37	27.10	0.00	0.00	0.00		27.10
	128206	MSBU Administrative Work		10/20/2025	0.25	18.48	0.00	0.00	0.00		18.48
	128206	MSBU Administrative Work		10/21/2025	0.56	41.30	0.00	0.00	0.00		41.30
	128206	MSBU Administrative Work		10/27/2025	0.35	25.87	0.00	0.00	0.00		25.87
	128206	MSBU Administrative Work		10/28/2025	0.35	25.87	0.00	0.00	0.00		25.87
	128206	MSBU Administrative Work		10/30/2025	0.56	41.57	0.00	0.00	0.00		41.57
	128206	MSBU Administrative Work		11/03/2025	0.59	43.47	0.00	0.00	0.00		43.47
	128206	MSBU Administrative Work		11/04/2025	0.09	6.52	0.00	0.00	0.00		6.52
	128206	MSBU Administrative Work		11/06/2025	0.38	27.71	0.00	0.00	0.00		27.71
	128206	MSBU Administrative Work		11/10/2025	0.60	44.01	0.00	0.00	0.00		44.01
	128206	MSBU Administrative Work		11/12/2025	0.31	22.93	0.00	0.00	0.00		22.93
	128206	MSBU Administrative Work		11/13/2025	0.24	17.84	0.00	0.00	0.00		17.84
	128206	MSBU Administrative Work		11/17/2025	0.19	13.86	0.00	0.00	0.00		13.86
	128206	MSBU Administrative Work		11/20/2025	0.53	39.26	0.00	0.00	0.00		39.26
	128206	MSBU Administrative Work		11/24/2025	0.15	10.87	0.00	0.00	0.00		10.87
	128206	MSBU Administrative Work		11/25/2025	0.58	43.11	0.00	0.00	0.00		43.11
	128206	MSBU Administrative Work		12/02/2025	1.03	76.07	0.00	0.00	0.00		76.07
	128206	MSBU Administrative Work		12/03/2025	0.50	36.95	0.00	0.00	0.00		36.95
	128206	MSBU Administrative Work		12/09/2025	2.00	147.80	0.00	0.00	0.00		147.80
	128206	MSBU Administrative Work		12/10/2025	2.00	147.80	0.00	0.00	0.00		147.80
	128206	MSBU Administrative Work		12/11/2025	0.57	42.38	0.00	0.00	0.00		42.38
	128206	MSBU Administrative Work		12/16/2025	0.50	36.95	0.00	0.00	0.00		36.95
	128206	MSBU Administrative Work		12/17/2025	0.24	17.39	0.00	0.00	0.00		17.39

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte 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
	128206	MSBU Administrative Work		12/23/2025	1.00	73.90	0.00	0.00	0.00		73.90
	128206	MSBU Administrative Work		01/05/2026	0.33	24.43	0.00	0.00	0.00		24.43
	128206	MSBU Administrative Work		01/06/2026	0.35	25.66	0.00	0.00	0.00		25.66
	128206	MSBU Administrative Work		01/08/2026	0.33	24.43	0.00	0.00	0.00		24.43
	128206	MSBU Administrative Work		01/13/2026	0.63	45.81	0.00	0.00	0.00		45.81
	128206	MSBU Administrative Work		01/14/2026	0.30	21.99	0.00	0.00	0.00		21.99
	128206	MSBU Administrative Work		01/15/2026	0.27	19.55	0.00	0.00	0.00		19.55
	128206	MSBU Administrative Work		01/20/2026	0.63	45.81	0.00	0.00	0.00		45.81
	128206	MSBU Administrative Work		01/22/2026	0.44	32.07	0.00	0.00	0.00		32.07
	128206	MSBU Administrative Work		01/26/2026	0.39	28.71	0.00	0.00	0.00		28.71
	128206	MSBU Administrative Work		01/27/2026	0.23	17.10	0.00	0.00	0.00		17.10
	128206	MSBU Administrative Work		01/28/2026	0.19	13.74	0.00	0.00	0.00		13.74
	128206	MSBU Administrative Work		01/29/2026	0.90	65.97	0.00	0.00	0.00		65.97
	128206	MSBU Administrative Work		02/02/2026	0.33	24.43	0.00	0.00	0.00		24.43
	128206	MSBU Administrative Work		02/03/2026	0.32	23.21	0.00	0.00	0.00		23.21
	128206	MSBU Administrative Work		02/05/2026	0.59	43.12	0.00	0.00	0.00		43.12
	128206	MSBU Administrative Work		02/09/2026	0.60	44.20	0.00	0.00	0.00		44.20
	128206	MSBU Administrative Work		02/10/2026	0.62	45.27	0.00	0.00	0.00		45.27
	128206	MSBU Administrative Work		02/12/2026	0.53	38.81	0.00	0.00	0.00		38.81
	128206	MSBU Administrative Work		02/17/2026	0.60	44.20	0.00	0.00	0.00		44.20
	128206	MSBU Administrative Work		02/18/2026	0.62	45.27	0.00	0.00	0.00		45.27
	128206	MSBU Administrative Work		02/19/2026	1.50	109.95	0.00	0.00	0.00		109.95
	128206	MSBU Administrative Work		02/23/2026	0.33	23.82	0.00	0.00	0.00		23.82

Greater Port Charlotte 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	
	128206	MSBU Administrative Work		02/24/2026	0.28	20.77	0.00	0.00	0.00		20.77	
	128206	MSBU Administrative Work		03/04/2026	0.55	40.51	0.00	0.00	0.00		40.51	
	128206	MSBU Administrative Work		03/05/2026	2.00	146.60	0.00	0.00	0.00		146.60	
	128206	MSBU Administrative Work		03/09/2026	0.64	46.96	0.00	0.00	0.00		46.96	
	128206	MSBU Administrative Work		03/10/2026	0.63	45.81	0.00	0.00	0.00		45.81	
	128206	MSBU Administrative Work		03/11/2026	0.31	22.91	0.00	0.00	0.00		22.91	
	128206	MSBU Administrative Work		03/16/2026	0.44	32.07	0.00	0.00	0.00		32.07	
	128206	MSBU Administrative Work		03/17/2026	0.66	48.10	0.00	0.00	0.00		48.10	
	128206	MSBU Administrative Work		03/30/2026	0.63	45.81	0.00	0.00	0.00		45.81	
	128206	MSBU Administrative Work		03/31/2026	0.44	32.07	0.00	0.00	0.00		32.07	
		Administrative Time Total				38.20	2,812.78	0.00	0.00	0.00	2,812.80	
	128206	MSBU Administrative Work		10/08/2025	1.50	110.85	0.00	0.00	0.00		110.85	
	128206	MSBU Administrative Work		12/10/2025	3.00	221.70	0.00	0.00	0.00		221.70	
	128206	MSBU Administrative Work		02/19/2026	3.25	238.23	0.00	0.00	0.00		238.23	
		MSBU Meeting Total				7.75	570.78	0.00	0.00	0.00	570.78	
	Work Order 128206 Total					61.20	4,654.35	0.00	52.92	0.00	0.00	4,707.30
	131012	MSBU Administrative Work		10/17/2025	2.50	184.75	0.00	0.00	0.00		184.75	
	131012	MSBU Administrative Work		12/12/2025	0.50	36.95	0.00	0.00	0.00		36.95	
	131012	MSBU Administrative Work		02/20/2026	0.50	36.65	0.00	0.00	0.00		36.65	
	131012	MSBU Administrative Work		02/24/2026	0.50	36.65	0.00	0.00	0.00		36.65	
	131012	MSBU Administrative Work		02/25/2026	0.25	18.33	0.00	0.00	0.00		18.33	
	Work Order 131012 Total		Stump Pass MSTU		4.25	313.33	0.00	0.00	0.00	0.00	313.33	

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
MSBU Administrative Work Total					65.45	4,967.68	0.00	52.92	0.00	0.00	5,020.63
149921		Open Road Cut Road Repair		02/13/2026	60.00	4,111.13	375.36	861.46	0.00		5,347.95
Work Order 149921 Total		17425 WACO AVE, FL, 33948			60.00	4,111.13	375.36	861.46	0.00	4.08	5,347.95
153584		Open Road Cut Road Repair		03/06/2026	12.00	795.12	307.28	115.86	0.00		1,218.26
Work Order 153584 Total		22389 Adorn Ave			12.00	795.12	307.28	115.86	0.00	3.34	1,218.26
Open Road Cut Road Repair Total					72.00	4,906.25	682.64	977.32	0.00	7.42	6,566.21
128164		Pavement Markings		10/01/2025	20.00	1,358.00	0.00	51.90	0.00		1,409.90
128164		Pavement Markings		10/02/2025	0.00	0.00	60.57	0.00	0.00		60.57
Work Order 128164 Total		LOVELAND BLVD, PORT CHARLOTTE, FL, 33980			20.00	1,358.00	60.57	51.90	0.00	24.00	1,470.47
129298		Pavement Markings		10/07/2025	36.00	2,444.40	84.43	93.42	0.00		2,622.25
Work Order 129298 Total		4036 BEAVER LN, PORT CHARLOTTE, CHARL, FL, 33980			36.00	2,444.40	84.43	93.42	0.00	32.00	2,622.25
129517		Pavement Markings		10/08/2025	34.00	2,308.60	0.00	44.12	0.00		2,352.72
129517		Pavement Markings		10/10/2025	0.00	0.00	101.86	0.00	0.00		101.86
Work Order 129517 Total		ABNER ST, PORT CHARLOTTE, FL, 33980			34.00	2,308.60	101.86	44.12	0.00	40.00	2,454.58
129702		Pavement Markings		10/09/2025	24.00	1,629.60	0.00	62.28	0.00		1,691.88

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
	129702	Pavement Markings		10/10/2025	0.00	0.00	78.00	0.00	0.00		78.00
	Work Order 129702 Total		0 BEECHE ST, PORT CHARLOTTE, CHARL, FL, 33948		24.00	1,629.60	78.00	62.28	0.00	32.00	1,769.88
	130409	Pavement Markings		10/14/2025	26.00	1,765.40	0.00	67.47	0.00		1,832.87
	130409	Pavement Markings		10/28/2025	0.00	0.00	78.00	0.00	0.00		78.00
	Work Order 130409 Total		MARK AVE, PORT CHARLOTTE, FL, 33948		26.00	1,765.40	78.00	67.47	0.00	32.00	1,910.87
	130572	Pavement Markings		10/15/2025	28.00	1,901.20	0.00	72.66	0.00		1,973.86
	130572	Pavement Markings		10/28/2025	0.00	0.00	102.78	0.00	0.00		102.78
	Work Order 130572 Total		SHEEHAN BLVD, PORT CHARLOTTE, FL, 33952		28.00	1,901.20	102.78	72.66	0.00	48.00	2,076.64
	131120	Pavement Markings		10/16/2025	32.00	2,172.80	0.00	83.04	0.00		2,255.84
	131120	Pavement Markings		10/28/2025	0.00	0.00	90.85	0.00	0.00		90.85
	Work Order 131120 Total		CEDARWOOD ST, PORT CHARLOTTE, FL, 33948		32.00	2,172.80	90.85	83.04	0.00	40.00	2,346.69
	131944	Pavement Markings		10/23/2025	6.00	405.32	0.00	10.38	0.00		415.70
	131944	Pavement Markings		10/28/2025	0.00	0.00	47.72	0.00	0.00		47.72
	Work Order 131944 Total		4063 HARBOR BLVD, Charlotte, FL, 33952		6.00	405.32	47.72	10.38	0.00	8.00	463.42
	132315	Pavement Markings		10/27/2025	16.00	1,086.40	0.00	205.80	0.00		1,292.20
	132315	Pavement Markings		11/03/2025	0.00	0.00	30.28	0.00	0.00		30.28
	Work Order 132315 Total		GARDNER DR, PORT CHARLOTTE, FL, 33952		16.00	1,086.40	30.28	205.80	0.00	16.00	1,322.48

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
	136628	Pavement Markings		11/19/2025	14.50	989.23	0.00	26.20	0.00		1,015.43
	136628	Pavement Markings		12/10/2025	0.00	0.00	134.98	0.00	0.00		134.98
	Work Order 136628 Total		23136 WESTCHESTER BLVD, Charlotte, FL, 33980		14.50	989.23	134.98	26.20	0.00	55.00	1,150.41
	140811	Pavement Markings		12/16/2025	10.00	679.00	0.00	16.37	0.00		695.38
	140811	Pavement Markings		01/12/2026	0.00	0.00	66.99	0.00	0.00		66.99
	Work Order 140811 Total		19616 KENILWORTH BLVD, Charlotte, FL, 33954		10.00	679.00	66.99	16.37	0.00	15.00	762.37
	144153	Pavement Markings		01/08/2026	12.00	807.60	0.00	144.63	0.00		952.23
	144153	Pavement Markings		03/02/2026	0.00	0.00	69.29	0.00	0.00		69.29
	Work Order 144153 Total		THERESA BLVD, PORT CHARLOTTE, FL, 33954		12.00	807.60	69.29	144.63	0.00	20.00	1,021.52
	154266	Pavement Markings		03/10/2026	23.00	1,542.70	0.00	98.25	0.00		1,640.95
	Work Order 154266 Total		191 CARDINAL ST, Charlotte, FL, 33954		23.00	1,542.70	0.00	98.25	0.00	37.00	1,640.95
	154454	Pavement Markings		03/11/2026	30.00	2,008.60	0.00	65.50	0.00		2,074.10
	Work Order 154454 Total		246 OVERBROOK ST, Charlotte, FL, 33954		30.00	2,008.60	0.00	65.50	0.00	65.00	2,074.10
	154629	Pavement Markings		03/12/2026	8.00	552.00	0.00	13.10	0.00		565.10
	Work Order 154629 Total		378 OVERBROOK ST, Charlotte, FL, 33954		8.00	552.00	0.00	13.10	0.00	5.00	565.10

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
	155443	Pavement Markings		03/17/2026	27.00	1,906.38	0.00	58.95	0.00		1,965.33
	Work Order 155443 Total		18481 BUTTERCUP AVE, Charlotte, FL, 33954		27.00	1,906.38	0.00	58.95	0.00	60.00	1,965.33
	155651	Pavement Markings		03/18/2026	40.00	2,760.00	0.00	65.50	0.00		2,825.50
	Work Order 155651 Total		19154 MASON AVE, Charlotte, FL, 33954		40.00	2,760.00	0.00	65.50	0.00	64.00	2,825.50
	155886	Pavement Markings		03/19/2026	40.00	2,760.00	0.00	65.50	0.00		2,825.50
	Work Order 155886 Total		228 FERDON CIR, Charlotte, FL, 33954		40.00	2,760.00	0.00	65.50	0.00	56.00	2,825.50
	156882	Pavement Markings		03/25/2026	40.00	2,801.60	0.00	65.50	0.00		2,867.10
	Work Order 156882 Total		171 GARLAND ST, Charlotte, FL, 33954		40.00	2,801.60	0.00	65.50	0.00	63.00	2,867.10
	157910	Pavement Markings		03/31/2026	40.00	2,801.60	0.00	65.50	0.00		2,867.10
	Work Order 157910 Total		MARKET CIR, PORT CHARLOTTE, FL, 33953		40.00	2,801.60	0.00	65.50	0.00	45.00	2,867.10
	Pavement Markings Total				506.50	34,680.43	945.77	1,376.07	0.00	757.00	37,002.26
	36886	Pavement Restoration		03/26/2026	4.00	265.04	27.60	38.62	0.00		331.26
	Work Order 36886 Total		23210 FAWN AVE, PORT CHARLOTTE, 33980		4.00	265.04	27.60	38.62	0.00	0.30	331.26
	47887	Pavement Restoration		11/14/2025	12.00	802.32	46.00	29.94	0.00		878.26
	Work Order 47887 Total		1025 TROPICAL AVE		12.00	802.32	46.00	29.94	0.00	0.50	878.26

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
	55537	Pavement Restoration		03/27/2026	8.00	530.08	36.80	77.24	0.00		644.12
	Work Order 55537 Total		2468 BROAD RANCH DR, Charlotte, FL, 33948		8.00	530.08	36.80	77.24	0.00	0.40	644.12
	105288	Pavement Restoration		12/15/2025	15.00	1,050.01	21.16	0.00	0.00		1,071.17
	Work Order 105288 Total		23282 MOORHEAD AVE, PORT CHARLOTTE, FL, 33954		15.00	1,050.01	21.16	0.00	0.00	0.23	1,071.17
	110385	Pavement Restoration		11/10/2025	8.00	534.88	33.12	0.00	0.00		568.00
	Work Order 110385 Total		77 SNEDEKER ST, PORT CHARLOTTE, FL, 33954		8.00	534.88	33.12	0.00	0.00	0.36	568.00
	110388	Pavement Restoration		11/10/2025	6.00	401.16	33.12	0.00	0.00		434.28
	Work Order 110388 Total		108 INDEPENDENCE ST, PORT CHARLOTTE, FL, 33954		6.00	401.16	33.12	0.00	0.00	0.36	434.28
	110396	Pavement Restoration		11/10/2025	6.00	401.16	33.12	0.00	0.00		434.28
	Work Order 110396 Total		22388 ESPLANADE AVE, PORT CHARLOTTE, FL, 33954		6.00	401.16	33.12	0.00	0.00	0.36	434.28
	132594	Pavement Restoration		11/14/2025	8.00	534.88	50.60	0.00	0.00		585.48
	Work Order 132594 Total		520 MAYVIEW AVE, PORT CHARLOTTE, FL, 33952		8.00	534.88	50.60	0.00	0.00	0.55	585.48
	136743	Pavement Restoration		01/22/2026	10.00	662.60	41.40	96.55	0.00		800.55
	Work Order 136743 Total		402125103001, 17106 SEASHORE AVE, PORT CHARLOTTE, FL		10.00	662.60	41.40	96.55	0.00	0.45	800.55
	141360	Pavement Restoration		12/19/2025	9.00	640.53	27.60	0.00	0.00		668.13

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
	Work Order 141360 Total		920 GREAT FALLS TER, PORT CHARLOTTE, FL, 33948		9.00	640.53	27.60	0.00	0.00	0.30	668.13
	141383	Pavement Restoration		12/19/2025	11.00	774.25	48.76	0.00	0.00		823.01
	Work Order 141383 Total		855 SPRING VIEW AVE NW, PORT CHARLOTTE, FL, 33948		11.00	774.25	48.76	0.00	0.00	0.53	823.01
	143520	Pavement Restoration		01/22/2026	10.00	662.60	50.60	96.55	0.00		809.75
	Work Order 143520 Total		20229 ASTORIA AVE, PORT CHARLOTTE, FL, 33952		10.00	662.60	50.60	96.55	0.00	0.55	809.75
	144911	Pavement Restoration		01/13/2026	8.00	530.08	46.00	77.24	0.00		653.32
	Work Order 144911 Total		17275 LAKE WORTH BLVD, PORT CHARLOTTE, FL, 33948		8.00	530.08	46.00	77.24	0.00	0.50	653.32
	154774	Pavement Restoration		03/13/2026	10.00	688.46	37.72	77.24	0.00		803.42
	Work Order 154774 Total		4387 LARKSPUR CT, PORT CHARLOTTE, FL, 33948		10.00	688.46	37.72	77.24	0.00	0.41	803.42
#23-603 Concrete Flatwork											
	154829	Pavement Restoration		03/13/2026	15.00	1,032.69	55.20	115.86	0.00		1,203.75
	Work Order 154829 Total		4395 LARKSPUR CT, PORT CHARLOTTE, FL, 33948		15.00	1,032.69	55.20	115.86	0.00	0.60	1,203.75
#23-603 Concrete Flatwork											
	Pavement Restoration Total				140.00	9,510.74	588.80	609.24	0.00	6.40	10,708.78
	2850	Project Management		10/20/2025	2.00	172.82	0.00	0.00	0.00		172.82
	2850	Project Management		10/22/2025	1.00	86.41	0.00	4.16	0.00		90.57
	2850	Project Management		10/23/2025	2.00	172.82	0.00	8.32	0.00		181.14
	2850	Project Management		10/30/2025	2.00	172.82	0.00	8.82	0.00		181.64

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
	2850	Project Management		11/04/2025	2.00	172.82	0.00	0.00	0.00		172.82
	2850	Project Management		11/13/2025	1.00	86.41	0.00	4.41	0.00		90.82
	2850	Project Management		11/18/2025	1.50	129.62	0.00	6.62	0.00		136.23
	2850	Project Management		11/24/2025	0.00	0.00	0.00	17.64	0.00		17.64
	2850	Project Management		12/01/2025	1.00	86.41	0.00	4.41	0.00		90.82
	2850	Project Management		12/04/2025	1.00	86.41	0.00	4.41	0.00		90.82
	2850	Project Management		12/16/2025	1.00	86.41	0.00	4.41	0.00		90.82
	2850	Project Management		01/20/2026	1.00	85.81	0.00	4.41	0.00		90.22
	2850	Project Management		01/21/2026	1.00	85.81	0.00	4.41	0.00		90.22
	2850	Project Management		01/29/2026	1.00	85.81	0.00	4.41	0.00		90.22
	2850	Project Management		02/02/2026	2.00	171.62	0.00	8.82	0.00		180.44
	2850	Project Management		02/05/2026	1.00	85.81	0.00	4.41	0.00		90.22
	2850	Project Management		02/12/2026	4.00	343.24	0.00	13.23	0.00		356.47
	2850	Project Management		02/17/2026	2.00	171.62	0.00	8.82	0.00		180.44
	2850	Project Management		02/19/2026	3.00	257.43	0.00	13.23	0.00		270.66
	2850	Project Management		02/23/2026	2.00	171.62	0.00	8.82	0.00		180.44
	2850	Project Management		02/24/2026	2.00	171.62	0.00	8.82	0.00		180.44
	2850	Project Management		02/26/2026	2.00	171.62	0.00	8.82	0.00		180.44
	2850	Project Management		03/03/2026	2.00	171.62	0.00	8.82	0.00		180.44
	2850	Project Management		03/04/2026	1.00	85.81	0.00	4.41	0.00		90.22
	2850	Project Management		03/09/2026	1.00	85.81	0.00	4.41	0.00		90.22
	2850	Project Management		03/12/2026	0.00	0.00	0.00	4.41	0.00		4.41
	2850	Project Management		03/19/2026	2.00	171.62	0.00	8.82	0.00		180.44

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
Site Visits Total					41.50	3,569.82	0.00	182.27	0.00		3,752.08
	2850	Project Management		10/09/2025	0.75	56.81	0.00	3.12	0.00		59.93
	2850	Project Management		12/10/2025	3.00	259.23	0.00	0.00	0.00		259.23
	2850	Project Management		12/18/2025	2.00	172.82	0.00	8.82	0.00		181.64
	2850	Project Management		01/29/2026	0.38	28.18	0.00	1.65	0.00		29.83
Project Meetings Total					6.13	517.03	0.00	13.59	0.00		530.63
	2850	Project Management		11/18/2025	0.50	43.21	0.00	0.00	0.00		43.21
	2850	Project Management		03/16/2026	0.50	42.91	0.00	0.00	0.00		42.91
Public Outreach Total					1.00	86.11	0.00	0.00	0.00		86.12
	2850	Project Management		10/09/2025	0.75	56.81	0.00	3.12	0.00		59.93
	2850	Project Management		10/13/2025	9.25	700.60	0.00	38.48	0.00		739.08
	2850	Project Management		10/14/2025	1.25	94.68	0.00	5.20	0.00		99.88
	2850	Project Management		10/15/2025	2.00	151.48	0.00	8.32	0.00		159.80
	2850	Project Management		10/16/2025	5.75	435.51	0.00	23.92	0.00		459.43
	2850	Project Management		10/20/2025	4.00	302.96	0.00	16.64	0.00		319.60
	2850	Project Management		10/21/2025	1.50	113.61	0.00	6.24	0.00		119.85
	2850	Project Management		10/22/2025	3.50	265.09	0.00	14.56	0.00		279.65
	2850	Project Management		10/23/2025	2.50	189.35	0.00	10.40	0.00		199.75
	2850	Project Management		10/27/2025	5.50	416.57	0.00	22.88	0.00		439.45
	2850	Project Management		10/28/2025	2.00	151.48	0.00	8.32	0.00		159.80
	2850	Project Management		10/29/2025	7.00	530.18	0.00	29.12	0.00		559.30
	2850	Project Management		10/31/2025	2.00	151.48	0.00	8.32	0.00		159.80
	2850	Project Management		11/03/2025	0.50	37.87	0.00	2.21	0.00		40.08

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
	2850	Project Management		11/04/2025	0.50	37.87	0.00	2.21	0.00		40.08
	2850	Project Management		11/06/2025	0.50	37.87	0.00	2.21	0.00		40.08
	2850	Project Management		11/07/2025	1.00	75.74	0.00	4.41	0.00		80.15
	2850	Project Management		11/10/2025	2.00	151.48	0.00	8.82	0.00		160.30
	2850	Project Management		11/19/2025	1.00	75.74	0.00	4.41	0.00		80.15
	2850	Project Management		11/24/2025	1.00	75.74	0.00	4.41	0.00		80.15
	2850	Project Management		12/01/2025	2.00	151.48	0.00	8.82	0.00		160.30
	2850	Project Management		01/05/2026	0.50	37.87	0.00	2.21	0.00		40.08
	2850	Project Management		01/12/2026	1.00	75.14	0.00	4.41	0.00		79.55
	2850	Project Management		01/13/2026	0.50	37.57	0.00	2.21	0.00		39.78
	2850	Project Management		01/26/2026	3.00	225.42	0.00	13.23	0.00		238.65
	2850	Project Management		01/29/2026	0.38	28.18	0.00	1.65	0.00		29.83
	2850	Project Management		02/02/2026	2.50	187.85	0.00	11.03	0.00		198.88
	2850	Project Management		02/03/2026	2.00	150.28	0.00	8.82	0.00		159.10
	2850	Project Management		02/04/2026	4.00	300.56	0.00	17.64	0.00		318.20
	2850	Project Management		02/06/2026	2.00	150.28	0.00	8.82	0.00		159.10
	2850	Project Management		02/10/2026	1.00	75.14	0.00	4.41	0.00		79.55
	2850	Project Management		02/11/2026	1.50	112.71	0.00	6.62	0.00		119.33
	2850	Project Management		02/12/2026	1.75	131.50	0.00	7.72	0.00		139.21
	2850	Project Management		02/17/2026	3.75	281.78	0.00	16.54	0.00		298.31
	2850	Project Management		02/18/2026	7.25	544.77	0.00	31.97	0.00		576.74
	2850	Project Management		02/19/2026	4.25	319.35	0.00	18.74	0.00		338.09
	2850	Project Management		02/20/2026	1.50	112.71	0.00	6.62	0.00		119.33

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte 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
	2850	Project Management		02/23/2026	6.50	488.41	0.00	28.67	0.00		517.08
	2850	Project Management		02/25/2026	6.00	450.84	0.00	26.46	0.00		477.30
	2850	Project Management		02/26/2026	6.00	450.84	0.00	26.46	0.00		477.30
	2850	Project Management		02/27/2026	6.00	450.84	0.00	26.46	0.00		477.30
	2850	Project Management		03/02/2026	4.50	338.13	0.00	19.85	0.00		357.98
	2850	Project Management		03/03/2026	5.00	375.70	0.00	22.05	0.00		397.75
	2850	Project Management		03/04/2026	4.50	338.13	0.00	19.85	0.00		357.98
	2850	Project Management		03/05/2026	5.00	375.70	0.00	22.05	0.00		397.75
	2850	Project Management		03/06/2026	1.00	75.14	0.00	4.41	0.00		79.55
	2850	Project Management		03/09/2026	5.00	375.70	0.00	22.05	0.00		397.75
	2850	Project Management		03/10/2026	4.00	300.56	0.00	17.64	0.00		318.20
	2850	Project Management		03/11/2026	4.00	300.56	0.00	17.64	0.00		318.20
	2850	Project Management		03/12/2026	7.50	563.55	0.00	33.08	0.00		596.63
	2850	Project Management		03/13/2026	5.50	413.27	0.00	24.26	0.00		437.53
	2850	Project Management		03/16/2026	4.00	300.56	0.00	17.64	0.00		318.20
	2850	Project Management		03/18/2026	1.50	112.71	0.00	6.62	0.00		119.33
	2850	Project Management		03/23/2026	7.00	525.98	0.00	30.87	0.00		556.85
	2850	Project Management		03/25/2026	6.00	450.84	0.00	26.46	0.00		477.30
	2850	Project Management		03/27/2026	4.00	300.56	0.00	17.64	0.00		318.20
	2850	Project Management		03/30/2026	4.25	319.35	0.00	18.74	0.00		338.09
		Project Inspection Total			189.63	14,282.02	0.00	824.50	0.00		15,106.61
	2850	Project Management		10/06/2025	2.00	172.82	0.00	0.00	0.00		172.82
	2850	Project Management		10/07/2025	2.00	172.82	0.00	0.00	0.00		172.82

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
	2850	Project Management		10/08/2025	1.00	86.41	0.00	0.00	0.00		86.41
	2850	Project Management		10/09/2025	2.00	172.82	0.00	0.00	0.00		172.82
	2850	Project Management		10/13/2025	2.00	172.82	0.00	0.00	0.00		172.82
	2850	Project Management		10/14/2025	2.00	172.82	0.00	0.00	0.00		172.82
	2850	Project Management		10/15/2025	2.00	172.82	0.00	0.00	0.00		172.82
	2850	Project Management		10/16/2025	2.00	172.82	0.00	0.00	0.00		172.82
	2850	Project Management		10/21/2025	2.00	172.82	0.00	0.00	0.00		172.82
	2850	Project Management		10/23/2025	2.00	172.82	0.00	0.00	0.00		172.82
	2850	Project Management		10/29/2025	2.00	172.82	0.00	0.00	0.00		172.82
	2850	Project Management		11/03/2025	3.00	259.23	0.00	0.00	0.00		259.23
	2850	Project Management		11/05/2025	2.00	172.82	0.00	0.00	0.00		172.82
	2850	Project Management		11/06/2025	1.00	86.41	0.00	0.00	0.00		86.41
	2850	Project Management		11/13/2025	1.00	86.41	0.00	0.00	0.00		86.41
	2850	Project Management		11/17/2025	2.00	172.82	0.00	0.00	0.00		172.82
	2850	Project Management		11/19/2025	2.00	172.82	0.00	0.00	0.00		172.82
	2850	Project Management		11/20/2025	1.00	86.41	0.00	0.00	0.00		86.41
	2850	Project Management		11/24/2025	3.00	259.23	0.00	0.00	0.00		259.23
	2850	Project Management		11/27/2025	3.00	259.23	0.00	0.00	0.00		259.23
	2850	Project Management		12/01/2025	2.00	172.82	0.00	0.00	0.00		172.82
	2850	Project Management		12/04/2025	2.00	172.82	0.00	0.00	0.00		172.82
	2850	Project Management		12/11/2025	2.00	172.82	0.00	0.00	0.00		172.82
	2850	Project Management		12/18/2025	1.00	86.41	0.00	0.00	0.00		86.41
	2850	Project Management		12/22/2025	3.00	244.20	0.00	0.00	0.00		244.20

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte 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
	2850	Project Management		01/12/2026	2.00	171.62	0.00	0.00	0.00		171.62
	2850	Project Management		01/19/2026	3.00	257.43	0.00	0.00	0.00		257.43
	2850	Project Management		01/21/2026	1.00	85.81	0.00	0.00	0.00		85.81
	2850	Project Management		01/27/2026	2.00	171.62	0.00	0.00	0.00		171.62
	2850	Project Management		01/28/2026	3.00	257.43	0.00	0.00	0.00		257.43
	2850	Project Management		02/05/2026	2.00	171.62	0.00	0.00	0.00		171.62
	2850	Project Management		02/10/2026	3.00	257.43	0.00	0.00	0.00		257.43
	2850	Project Management		02/12/2026	2.00	171.62	0.00	0.00	0.00		171.62
	2850	Project Management		02/17/2026	1.00	85.81	0.00	0.00	0.00		85.81
	2850	Project Management		02/18/2026	2.00	171.62	0.00	0.00	0.00		171.62
	2850	Project Management		02/19/2026	2.00	171.62	0.00	0.00	0.00		171.62
	2850	Project Management		02/24/2026	1.00	85.81	0.00	0.00	0.00		85.81
	2850	Project Management		02/26/2026	2.00	171.62	0.00	0.00	0.00		171.62
	2850	Project Management		03/02/2026	2.00	171.62	0.00	0.00	0.00		171.62
	2850	Project Management		03/03/2026	1.00	85.81	0.00	0.00	0.00		85.81
	2850	Project Management		03/04/2026	1.00	85.81	0.00	0.00	0.00		85.81
	2850	Project Management		03/09/2026	2.00	171.62	0.00	0.00	0.00		171.62
	2850	Project Management		03/11/2026	2.00	171.62	0.00	0.00	0.00		171.62
	2850	Project Management		03/12/2026	1.00	85.81	0.00	0.00	0.00		85.81
	2850	Project Management		03/18/2026	2.00	171.62	0.00	0.00	0.00		171.62
		Plan/Spec Review Total			86.00	7,394.03	0.00	0.00	0.00		7,394.03
	2850	Project Management		10/14/2025	4.25	321.90	0.00	17.68	0.00		339.58
	2850	Project Management		10/30/2025	4.00	302.96	0.00	16.64	0.00		319.60

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost	
	2850	Project Management		11/17/2025	0.00	0.00	0.00	0.00	105,078.86		105,078.86	
	2850	Project Management		12/02/2025	0.50	37.87	0.00	2.21	0.00		40.08	
	2850	Project Management		12/03/2025	1.50	113.61	0.00	6.62	0.00		120.23	
	2850	Project Management		12/11/2025	0.00	0.00	0.00	0.00	153,664.66		153,664.66	
	2850	Project Management		01/12/2026	0.00	0.00	0.00	0.00	3,355.00		3,355.00	
	2850	Project Management		02/09/2026	2.00	150.28	0.00	0.00	0.00		150.28	
	2850	Project Management		02/17/2026	0.00	0.00	0.00	0.00	290,344.23		290,344.23	
	2850	Project Management		02/24/2026	8.75	657.48	0.00	38.59	0.00		696.06	
	2850	Project Management		03/11/2026	0.00	0.00	0.00	0.00	699,498.49		699,498.49	
	2850	Project Management		03/16/2026	0.00	0.00	0.00	0.00	456.00		456.00	
	2850	Project Management		03/17/2026	3.50	262.99	0.00	0.00	0.00		262.99	
	2850	Project Management		03/26/2026	7.00	525.98	0.00	30.87	0.00		556.85	
	2850	Project Management		03/28/2026	6.00	450.84	0.00	26.46	0.00		477.30	
	Work Order 2850 Total					361.75	28,672.91	0.00	1,159.41	1,252,397.24	0.00	1,282,229.68
C412001 - GPC Sidewalks												
	17122	Project Management		12/08/2025	2.00	151.48	0.00	17.64	0.00		169.12	
	17122	Project Management		12/09/2025	2.00	151.48	0.00	8.82	0.00		160.30	
	17122	Project Management		12/10/2025	3.50	265.09	0.00	15.44	0.00		280.53	
	17122	Project Management		12/11/2025	2.75	208.28	0.00	12.13	0.00		220.41	
	17122	Project Management		12/12/2025	2.00	151.48	0.00	8.82	0.00		160.30	
	17122	Project Management		12/15/2025	4.00	302.96	0.00	17.64	0.00		320.60	
	17122	Project Management		12/16/2025	3.50	265.09	0.00	15.44	0.00		280.53	

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte 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
	17122	Project Management		12/17/2025	2.00	151.48	0.00	8.82	0.00		160.30
	17122	Project Management		12/18/2025	2.00	151.48	0.00	8.82	0.00		160.30
	17122	Project Management		12/19/2025	2.00	151.48	0.00	8.82	0.00		160.30
	17122	Project Management		12/29/2025	4.00	302.96	0.00	17.64	0.00		320.60
	17122	Project Management		01/12/2026	2.00	150.28	0.00	8.82	0.00		159.10
	17122	Project Management		01/13/2026	3.25	244.20	0.00	14.33	0.00		258.54
	17122	Project Management		01/14/2026	2.50	187.85	0.00	11.03	0.00		198.88
	17122	Project Management		01/15/2026	2.00	150.28	0.00	8.82	0.00		159.10
	17122	Project Management		01/16/2026	2.00	150.28	0.00	8.82	0.00		159.10
	17122	Project Management		01/19/2026	2.00	150.28	0.00	8.82	0.00		159.10
	17122	Project Management		01/22/2026	2.00	150.28	0.00	8.82	0.00		159.10
	17122	Project Management		01/23/2026	2.00	150.28	0.00	8.82	0.00		159.10
	17122	Project Management		01/26/2026	2.25	169.07	0.00	9.92	0.00		178.99
	17122	Project Management		01/28/2026	2.00	150.28	0.00	8.82	0.00		159.10
	17122	Project Management		01/29/2026	3.00	225.42	0.00	13.23	0.00		238.65
	17122	Project Management		02/02/2026	2.00	150.28	0.00	8.82	0.00		159.10
	17122	Project Management		02/03/2026	2.00	150.28	0.00	8.82	0.00		159.10
	17122	Project Management		02/04/2026	2.00	150.28	0.00	8.82	0.00		159.10
	17122	Project Management		02/05/2026	2.00	150.28	0.00	8.82	0.00		159.10
	17122	Project Management		02/06/2026	2.00	150.28	0.00	17.64	0.00		167.92
	17122	Project Management		02/09/2026	2.50	187.85	0.00	11.03	0.00		198.88
	17122	Project Management		02/10/2026	2.50	187.85	0.00	11.03	0.00		198.88
	17122	Project Management		02/11/2026	2.00	150.28	0.00	8.82	0.00		159.10

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
	17122	Project Management		02/13/2026	2.00	150.28	0.00	8.82	0.00		159.10
	17122	Project Management		02/18/2026	2.00	150.28	0.00	8.82	0.00		159.10
	17122	Project Management		02/19/2026	2.00	150.28	0.00	8.82	0.00		159.10
	17122	Project Management		03/18/2026	2.00	150.28	0.00	8.82	0.00		159.10
	17122	Project Management		03/19/2026	4.00	300.56	0.00	17.64	0.00		318.20
	17122	Project Management		03/24/2026	2.00	150.28	0.00	8.82	0.00		159.10
	17122	Project Management		03/25/2026	3.00	225.42	0.00	13.23	0.00		238.65
	17122	Project Management		03/26/2026	4.00	300.56	0.00	17.64	0.00		318.20
	17122	Project Management		03/27/2026	2.00	150.28	0.00	8.82	0.00		159.10
	17122	Project Management		03/30/2026	2.00	150.28	0.00	8.82	0.00		159.10
	17122	Project Management		03/31/2026	2.00	150.28	0.00	8.82	0.00		159.10
		Project Inspection Total				98.75	7,437.92	0.00	453.13	0.00	7,891.08
	17122	Project Management		10/01/2025	2.00	172.82	0.00	0.00	0.00		172.82
	17122	Project Management		10/03/2025	1.00	86.41	0.00	0.00	0.00		86.41
	17122	Project Management		10/07/2025	1.00	86.41	0.00	0.00	0.00		86.41
	17122	Project Management		10/08/2025	1.00	86.41	0.00	0.00	0.00		86.41
	17122	Project Management		10/09/2025	1.00	93.24	0.00	0.00	0.00		93.24
	17122	Project Management		10/10/2025	2.00	172.82	0.00	0.00	0.00		172.82
	17122	Project Management		10/15/2025	2.00	172.82	0.00	0.00	0.00		172.82
	17122	Project Management		10/17/2025	2.00	172.82	0.00	0.00	0.00		172.82
	17122	Project Management		10/22/2025	1.00	86.41	0.00	0.00	0.00		86.41
	17122	Project Management		11/04/2025	2.00	172.82	0.00	0.00	0.00		172.82
	17122	Project Management		11/05/2025	1.00	86.41	0.00	0.00	0.00		86.41

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
	17122	Project Management		11/06/2025	2.00	172.82	0.00	0.00	0.00		172.82
	17122	Project Management		11/12/2025	1.00	86.41	0.00	0.00	0.00		86.41
	17122	Project Management		11/13/2025	2.00	172.82	0.00	0.00	0.00		172.82
	17122	Project Management		11/14/2025	1.00	86.41	0.00	0.00	0.00		86.41
	17122	Project Management		11/18/2025	1.00	86.41	0.00	0.00	0.00		86.41
	17122	Project Management		11/19/2025	2.00	179.65	0.00	0.00	0.00		179.65
	17122	Project Management		11/20/2025	2.00	172.82	0.00	0.00	0.00		172.82
	17122	Project Management		11/21/2025	2.00	179.65	0.00	0.00	0.00		179.65
	17122	Project Management		11/25/2025	1.00	86.41	0.00	0.00	0.00		86.41
	17122	Project Management		11/26/2025	2.00	172.82	0.00	0.00	0.00		172.82
	17122	Project Management		12/02/2025	2.00	172.82	0.00	0.00	0.00		172.82
	17122	Project Management		12/03/2025	2.00	172.82	0.00	0.00	0.00		172.82
	17122	Project Management		12/04/2025	1.00	86.41	0.00	0.00	0.00		86.41
	17122	Project Management		12/09/2025	3.00	279.72	0.00	0.00	0.00		279.72
	17122	Project Management		12/10/2025	3.00	279.72	0.00	0.00	0.00		279.72
	17122	Project Management		12/12/2025	2.00	186.48	0.00	0.00	0.00		186.48
	17122	Project Management		12/16/2025	3.00	272.89	0.00	0.00	0.00		272.89
	17122	Project Management		12/17/2025	1.00	93.24	0.00	0.00	0.00		93.24
	17122	Project Management		12/18/2025	3.00	266.06	0.00	0.00	0.00		266.06
	17122	Project Management		12/19/2025	2.00	179.65	0.00	0.00	0.00		179.65
	17122	Project Management		12/22/2025	1.00	75.74	0.00	4.41	0.00		80.15
	17122	Project Management		12/31/2025	2.00	186.48	0.00	0.00	0.00		186.48
	17122	Project Management		01/06/2026	2.00	174.64	0.00	0.00	0.00		174.64

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte 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
	17122	Project Management		01/07/2026	7.00	569.80	0.00	0.00	0.00		569.80
	17122	Project Management		01/08/2026	1.00	81.40	0.00	0.00	0.00		81.40
	17122	Project Management		01/13/2026	1.00	81.40	0.00	0.00	0.00		81.40
	17122	Project Management		01/15/2026	1.00	81.40	0.00	0.00	0.00		81.40
	17122	Project Management		01/16/2026	2.00	162.80	0.00	0.00	0.00		162.80
	17122	Project Management		01/20/2026	2.00	150.28	0.00	8.82	0.00		159.10
	17122	Project Management		01/21/2026	2.00	150.28	0.00	8.82	0.00		159.10
	17122	Project Management		01/22/2026	1.00	85.81	0.00	0.00	0.00		85.81
	17122	Project Management		01/23/2026	2.00	171.62	0.00	0.00	0.00		171.62
	17122	Project Management		01/27/2026	2.00	171.62	0.00	0.00	0.00		171.62
	17122	Project Management		01/28/2026	2.00	171.62	0.00	0.00	4,773.00		4,944.62
	17122	Project Management		01/29/2026	2.00	171.62	0.00	0.00	0.00		171.62
	17122	Project Management		01/30/2026	2.00	171.62	0.00	0.00	159,141.94		159,313.56
	17122	Project Management		02/03/2026	2.00	171.62	0.00	0.00	0.00		171.62
	17122	Project Management		02/04/2026	2.00	171.62	0.00	0.00	0.00		171.62
	17122	Project Management		02/06/2026	2.00	171.62	0.00	0.00	0.00		171.62
	17122	Project Management		02/10/2026	2.00	171.62	0.00	0.00	0.00		171.62
	17122	Project Management		02/12/2026	2.00	150.28	0.00	8.82	0.00		159.10
	17122	Project Management		02/18/2026	2.00	171.62	0.00	0.00	0.00		171.62
	17122	Project Management		02/19/2026	2.00	171.62	0.00	0.00	0.00		171.62
	17122	Project Management		02/20/2026	1.00	85.81	0.00	0.00	0.00		85.81
	17122	Project Management		02/24/2026	2.00	171.62	0.00	0.00	0.00		171.62
	17122	Project Management		02/25/2026	2.00	171.62	0.00	0.00	0.00		171.62

Greater Port Charlotte 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	
	17122	Project Management		02/26/2026	1.00	85.81	0.00	0.00	0.00		85.81	
	17122	Project Management		02/27/2026	1.00	85.81	0.00	0.00	0.00		85.81	
	17122	Project Management		03/11/2026	2.00	171.62	0.00	0.00	0.00		171.62	
	17122	Project Management		03/12/2026	2.00	171.62	0.00	0.00	0.00		171.62	
	17122	Project Management		03/13/2026	2.00	171.62	0.00	0.00	0.00		171.62	
	17122	Project Management		03/17/2026	1.00	85.81	0.00	0.00	0.00		85.81	
	17122	Project Management		03/18/2026	2.00	171.62	0.00	0.00	0.00		171.62	
	17122	Project Management		03/19/2026	1.00	85.81	0.00	0.00	0.00		85.81	
	17122	Project Management		03/24/2026	1.00	85.81	0.00	0.00	0.00		85.81	
	17122	Project Management		03/25/2026	4.00	343.24	0.00	0.00	0.00		343.24	
Work Order 17122 Total		Greater Port Charlotte Bridge Rehab 014043, 014069, 014030				220.75	17,939.29	0.00	484.00	163,914.94	0.00	182,338.26
cmb2302 - GPC Bridge Maintenance and Rehabilitation Program												
	32100	Project Management		10/02/2025	2.00	172.82	0.00	8.82	0.00		181.64	
	32100	Project Management		10/15/2025	1.00	86.41	0.00	4.41	0.00		90.82	
	32100	Project Management		10/16/2025	3.00	259.23	0.00	13.23	0.00		272.46	
	32100	Project Management		10/22/2025	1.00	86.41	0.00	4.41	0.00		90.82	
	32100	Project Management		10/24/2025	2.00	172.82	0.00	8.82	0.00		181.64	
	32100	Project Management		11/13/2025	2.00	172.82	0.00	0.00	0.00		172.82	
	32100	Project Management		11/21/2025	2.00	172.82	0.00	8.82	0.00		181.64	
	32100	Project Management		12/10/2025	0.00	0.00	0.00	8.82	0.00		8.82	
	32100	Project Management		01/09/2026	2.00	171.62	0.00	8.82	0.00		180.44	
Site Visits Total						15.00	1,294.95	0.00	66.15	0.00	1,361.10	
	32100	Project Management		10/10/2025	1.00	86.41	0.00	0.00	0.00		86.41	

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte 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
	32100	Project Management		10/15/2025	6.00	454.44	0.00	24.96	0.00		479.40
	32100	Project Management		10/28/2025	1.00	86.41	0.00	0.00	0.00		86.41
	32100	Project Management		11/07/2025	1.00	86.41	0.00	0.00	0.00		86.41
	32100	Project Management		11/19/2025	1.00	86.41	0.00	0.00	0.00		86.41
	32100	Project Management		11/25/2025	1.00	86.41	0.00	0.00	0.00		86.41
	32100	Project Management		12/05/2025	1.00	81.40	0.00	0.00	0.00		81.40
	32100	Project Management		12/10/2025	1.00	81.40	0.00	4.41	0.00		85.81
	32100	Project Management		12/11/2025	3.00	244.20	0.00	13.23	0.00		257.43
	32100	Project Management		12/18/2025	2.00	162.80	0.00	8.82	0.00		171.62
	32100	Project Management		02/11/2026	2.00	171.62	0.00	0.00	0.00		171.62
	Work Order 32100 Total		Greater Port Charlotte Annual Paving - through FY25		35.00	2,922.86	0.00	117.57	0.00	0.00	3,040.42
c410311 - GPC Road Paving Program											
	34421	Project Management		01/08/2026	1.50	122.10	0.00	0.00	0.00		122.10
		Project Inspection Total			1.50	122.10	0.00	0.00	0.00		122.10
	Work Order 34421 Total		GPC Sweeping		1.50	122.10	0.00	0.00	0.00	0.00	122.10
#24-206 Street Sweeping											
	Project Management Total				619.00	49,657.16	0.00	1,760.98	1,416,312.18	0.00	1,467,730.46
	136342	Road Edging		11/18/2025	50.00	3,363.80	0.00	73.80	0.00		3,437.60
	Work Order 136342 Total		23068 WESTCHESTER BLVD, Charlotte, FL, 33980		50.00	3,363.80	0.00	73.80	0.00	7,392.00	3,437.60
	143396	Road Edging		01/05/2026	10.00	676.92	0.00	19.65	0.00		696.57
	Work Order 143396 Total				10.00	676.92	0.00	19.65	0.00	5,280.00	696.57

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
	143548	Road Edging		01/06/2026	36.50	2,455.99	0.00	104.47	0.00		2,560.47
	Work Order 143548 Total		THERESA BLVD, PORT CHARLOTTE, FL, 33954		36.50	2,455.99	0.00	104.47	0.00	10,560.00	2,560.47
	Road Edging Total				96.50	6,496.71	0.00	197.92	0.00	23,232.00	6,694.64
	123597	ROW - Clearing / Haul Debris		10/07/2025	1.50	35.25	0.00	7.64	12.40		55.29
	Work Order 123597 Total		SEQUOYAH DR & CANORA DR, PORT CHARLOTTE, FL, 33954		1.50	35.25	0.00	7.64	12.40	0.65	55.29
	128812	ROW - Clearing / Haul Debris		10/06/2025	11.00	769.96	0.00	52.03	0.00		821.99
	Work Order 128812 Total		WYLAM DR, PORT CHARLOTTE, FL, 33954		11.00	769.96	0.00	52.03	0.00	0.01	821.99
	128885	ROW - Clearing / Haul Debris		10/15/2025	2.00	141.00	0.00	30.56	0.00		171.56
	Work Order 128885 Total		23500 ROCKET AVE, PORT CHARLOTTE, FL, 33954		2.00	141.00	0.00	30.56	0.00	0.05	171.56
	129475	ROW - Clearing / Haul Debris		10/16/2025	1.50	105.75	0.00	22.92	0.00		128.67
	129475	ROW - Clearing / Haul Debris		10/17/2025	3.50	176.25	0.00	38.20	10.60		225.05
	Work Order 129475 Total		SPEAR ST, PORT CHARLOTTE, FL, 33948		5.00	282.00	0.00	61.12	10.60	0.27	353.72
	129749	ROW - Clearing / Haul Debris		10/15/2025	2.00	141.00	0.00	30.56	0.00		171.56
	Work Order 129749 Total		BATTLESHIP CT & THERESA BLVD, PORT CHARLOTTE, FL, 33954		2.00	141.00	0.00	30.56	0.00	0.10	171.56
	130003	ROW - Clearing / Haul Debris		10/16/2025	1.50	105.75	0.00	22.92	0.00		128.67

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
	130003	ROW - Clearing / Haul Debris		10/17/2025	1.50	35.25	0.00	7.64	10.60		53.49
	Work Order 130003 Total		SLACK ST & ELMIRA BLVD, PORT CHARLOTTE, FL, 33980		3.00	141.00	0.00	30.56	10.60	0.27	182.16
	131332	ROW - Clearing / Haul Debris		10/08/2025	2.00	147.80	0.00	9.50	0.00		157.30
	Work Order 131332 Total		1009 LOVELAND BLVD, PORT CHARLOTTE, FL, 33980		2.00	147.80	0.00	9.50	0.00	0.01	157.30
	131504	ROW - Clearing / Haul Debris		10/22/2025	2.50	176.25	0.00	38.20	0.00		214.45
	131504	ROW - Clearing / Haul Debris		10/24/2025	3.00	141.00	0.00	30.56	5.50		177.06
	Work Order 131504 Total		KENESAW ST, PORT CHARLOTTE, FL, 33948		5.50	317.25	0.00	68.76	5.50	0.14	391.51
	131677	ROW - Clearing / Haul Debris		10/22/2025	2.00	141.00	0.00	30.56	0.00		171.56
	131677	ROW - Clearing / Haul Debris		10/24/2025	2.00	70.50	0.00	15.28	5.50		91.28
	Work Order 131677 Total		18410 SAGAMORE AVE, Charlotte, FL, 33954		4.00	211.50	0.00	45.84	5.50	0.14	262.84
	131804	ROW - Clearing / Haul Debris		10/28/2025	3.00	220.79	0.00	34.72	0.00		255.51
	131804	ROW - Clearing / Haul Debris		10/29/2025	1.50	35.25	0.00	7.64	9.91		52.80
	Work Order 131804 Total		ROWLAND DR & HARBORVIEW RD, PORT CHARLOTTE, FL, 33980		4.50	256.04	0.00	42.36	9.91	0.26	308.31
	131871	ROW - Clearing / Haul Debris		10/23/2025	6.00	433.71	0.00	4.16	0.00		437.87
	Work Order 131871 Total		VETERANS BLVD & WYLAM DR, PORT CHARLOTTE, FL, 33954		6.00	433.71	0.00	4.16	0.00	0.03	437.87
	132028	ROW - Clearing / Haul Debris		10/29/2025	5.50	335.83	0.00	8.32	9.87		354.02

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
	132028	ROW - Clearing / Haul Debris		11/12/2025	0.00	0.00	0.00	38.20	0.00		38.20
	Work Order 132028 Total		MAIN ST & TAMIAMI TRL, PORT CHARLOTTE, FL, 33980		5.50	335.83	0.00	46.52	9.87	0.25	392.22
	132090	ROW - Clearing / Haul Debris		10/28/2025	3.00	220.79	0.00	34.72	0.00		255.51
	132090	ROW - Clearing / Haul Debris		10/29/2025	1.50	35.25	0.00	7.64	9.87		52.76
	132090	ROW - Clearing / Haul Debris		10/30/2025	2.00	141.00	0.00	30.56	0.00		171.56
	132090	ROW - Clearing / Haul Debris		10/31/2025	1.50	35.25	0.00	7.64	6.74		49.63
	Work Order 132090 Total		18087 QUINCY AVE, PORT CHARLOTTE, FL, 33948		8.00	432.29	0.00	80.56	16.61	0.42	529.46
	132276	ROW - Clearing / Haul Debris		10/24/2025	3.00	141.00	0.00	30.56	111.56		283.12
	132276	ROW - Clearing / Haul Debris		10/27/2025	3.50	176.25	0.00	38.20	18.86		233.31
	Work Order 132276 Total		18409 DAYSLAND AVE, Charlotte, FL, 33954		6.50	317.25	0.00	68.76	130.42	3.32	516.43
	132278	ROW - Clearing / Haul Debris		10/24/2025	3.00	141.00	0.00	30.56	5.50		177.06
	Work Order 132278 Total		38 LIBERTO ST, Charlotte, FL, 33954		3.00	141.00	0.00	30.56	5.50	0.14	177.06
	132379	ROW - Clearing / Haul Debris		10/28/2025	3.00	220.79	0.00	34.72	0.00		255.51
	132379	ROW - Clearing / Haul Debris		10/29/2025	2.00	70.50	0.00	15.28	9.87		95.65
	Work Order 132379 Total		NORTHSHORE TER, PORT CHARLOTTE, FL, 33980		5.00	291.29	0.00	50.00	9.87	0.25	351.16
	132738	ROW - Clearing / Haul Debris		10/27/2025	3.50	176.25	0.00	38.20	18.85		233.30
	Work Order 132738 Total		19172 RAYMOND AVE, Charlotte, FL, 33954		3.50	176.25	0.00	38.20	18.85	0.48	233.30

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
	133346	ROW - Clearing / Haul Debris		10/30/2025	2.00	141.00	0.00	30.56	0.00		171.56
	133346	ROW - Clearing / Haul Debris		10/31/2025	2.00	70.50	0.00	15.28	6.76		92.54
	Work Order 133346 Total		38 ROCKAWAY ST, Charlotte, FL, 33954		4.00	211.50	0.00	45.84	6.76	0.18	264.10
	134040	ROW - Clearing / Haul Debris		11/05/2025	2.50	176.25	0.00	38.20	0.00		214.45
	134040	ROW - Clearing / Haul Debris		11/06/2025	4.50	176.25	0.00	38.20	77.69		292.14
	134040	ROW - Clearing / Haul Debris		11/07/2025	3.00	141.00	0.00	30.56	55.58		227.14
	134040	ROW - Clearing / Haul Debris		11/10/2025	3.50	176.25	0.00	38.20	31.70		246.15
	134040	ROW - Clearing / Haul Debris		12/04/2025	1.00	70.50	0.00	15.28	0.00		85.78
	134040	ROW - Clearing / Haul Debris		12/05/2025	0.50	35.25	0.00	7.64	0.00		42.89
	134040	ROW - Clearing / Haul Debris		12/09/2025	2.00	141.00	0.00	30.56	0.00		171.56
	134040	ROW - Clearing / Haul Debris		12/12/2025	2.00	141.00	0.00	30.56	6.20		177.76
	134040	ROW - Clearing / Haul Debris		12/15/2025	2.00	141.00	0.00	30.56	0.00		171.56
	134040	ROW - Clearing / Haul Debris		12/16/2025	0.50	35.25	0.00	7.64	7.29		50.18
	Work Order 134040 Total		INGLEWOOD AVE, PORT CHARLOTTE, FL, 33954		21.50	1,233.75	0.00	267.40	178.46	4.64	1,679.61
	134389	ROW - Clearing / Haul Debris		11/10/2025	3.50	176.25	0.00	38.20	10.56		225.01
	Work Order 134389 Total		HOLLY AVE & AUDETTE ST, PORT CHARLOTTE, FL, 33948		3.50	176.25	0.00	38.20	10.56	0.27	225.01
	134580	ROW - Clearing / Haul Debris		11/05/2025	1.50	105.75	0.00	22.92	0.00		128.67
	134580	ROW - Clearing / Haul Debris		11/06/2025	1.50	35.25	0.00	7.64	8.44		51.33
	Work Order 134580 Total		23157 KELLETT AVE, Charlotte, FL, 33980		3.00	141.00	0.00	30.56	8.44	0.21	180.00

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
	134582	ROW - Clearing / Haul Debris		11/05/2025	1.50	105.75	0.00	22.92	0.00		128.67
	134582	ROW - Clearing / Haul Debris		11/06/2025	1.50	35.25	0.00	7.64	8.44		51.33
	Work Order 134582 Total		19186 WOODBINE AVE, Charlotte, FL, 33954		3.00	141.00	0.00	30.56	8.44	0.21	180.00
	134584	ROW - Clearing / Haul Debris		11/05/2025	1.50	105.75	0.00	22.92	0.00		128.67
	134584	ROW - Clearing / Haul Debris		11/06/2025	1.50	35.25	0.00	7.64	8.44		51.33
	Work Order 134584 Total		2161 HILTON ST, Charlotte, FL, 33948		3.00	141.00	0.00	30.56	8.44	0.21	180.00
	134587	ROW - Clearing / Haul Debris		11/05/2025	1.50	105.75	0.00	22.92	0.00		128.67
	134587	ROW - Clearing / Haul Debris		11/06/2025	2.00	70.50	0.00	15.28	8.44		94.22
	Work Order 134587 Total		442 ADMIRAL ST, Charlotte, FL, 33954		3.50	176.25	0.00	38.20	8.44	0.21	222.89
	134589	ROW - Clearing / Haul Debris		11/05/2025	1.50	105.75	0.00	22.92	0.00		128.67
	134589	ROW - Clearing / Haul Debris		11/06/2025	2.00	70.50	0.00	15.28	8.44		94.22
	Work Order 134589 Total		2132 FERNWOOD ST, Charlotte, FL, 33948		3.50	176.25	0.00	38.20	8.44	0.21	222.89
	134594	ROW - Clearing / Haul Debris		11/06/2025	2.00	141.00	0.00	30.56	0.00		171.56
	134594	ROW - Clearing / Haul Debris		11/14/2025	2.50	105.75	0.00	22.92	4.55		133.22
	134594	ROW - Clearing / Haul Debris		11/19/2025	2.00	141.00	0.00	30.56	0.00		171.56
	134594	ROW - Clearing / Haul Debris		11/20/2025	0.50	35.25	0.00	7.64	11.39		54.28
	Work Order 134594 Total		17482 ORION AVE, Charlotte, FL, 33954		7.00	423.00	0.00	91.68	15.94	0.40	530.62

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
	135054	ROW - Clearing / Haul Debris		11/07/2025	4.50	246.75	0.00	53.48	27.79		328.02
	135054	ROW - Clearing / Haul Debris		11/10/2025	3.50	176.25	0.00	38.20	31.70		246.15
	135054	ROW - Clearing / Haul Debris		11/18/2025	1.50	105.75	0.00	22.92	0.00		128.67
	135054	ROW - Clearing / Haul Debris		11/20/2025	0.50	35.25	0.00	7.64	11.39		54.28
	Work Order 135054 Total		2308 GRANADEER ST, Charlotte, FL, 33948		10.00	564.00	0.00	122.24	70.88	1.79	757.12
	135205	ROW - Clearing / Haul Debris		11/14/2025	3.50	176.25	0.00	38.20	4.55		219.00
	Work Order 135205 Total		SPEAR ST, PORT CHARLOTTE, FL, 33948		3.50	176.25	0.00	38.20	4.55	0.11	219.00
	135248	ROW - Clearing / Haul Debris		11/20/2025	1.00	70.50	0.00	15.28	0.00		85.78
	135248	ROW - Clearing / Haul Debris		12/11/2025	2.00	141.00	0.00	30.56	0.00		171.56
	135248	ROW - Clearing / Haul Debris		12/12/2025	0.25	17.63	0.00	3.82	6.20		27.65
	Work Order 135248 Total		CARSON AVE, PORT CHARLOTTE, FL, 33948		3.25	229.13	0.00	49.66	6.20	0.15	284.99
	135349	ROW - Clearing / Haul Debris		11/12/2025	3.00	220.79	0.00	34.97	0.00		255.76
	135349	ROW - Clearing / Haul Debris		11/14/2025	1.50	35.25	0.00	7.64	4.55		47.44
	Work Order 135349 Total		405 CELESTE ST, Charlotte, FL, 33954		4.50	256.04	0.00	42.61	4.55	0.11	303.20
	135352	ROW - Clearing / Haul Debris		11/12/2025	2.50	185.54	0.00	27.33	0.00		212.87
	135352	ROW - Clearing / Haul Debris		11/14/2025	1.50	35.25	0.00	7.64	4.55		47.44
	Work Order 135352 Total		19204 RICHMOND AVE, Charlotte, FL, 33954		4.00	220.79	0.00	34.97	4.55	0.11	260.31

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte 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
	136007	ROW - Clearing / Haul Debris		11/17/2025	2.50	176.25	0.00	38.20	0.00		214.45
	136007	ROW - Clearing / Haul Debris		11/20/2025	0.50	35.25	0.00	7.64	11.39		54.28
	Work Order 136007 Total		23119 FOSTER AVE, PORT CHARLOTTE, FL, 33980		3.00	211.50	0.00	45.84	11.39	0.29	268.73
	136068	ROW - Clearing / Haul Debris		11/17/2025	2.50	176.25	0.00	38.20	0.00		214.45
	136068	ROW - Clearing / Haul Debris		11/20/2025	0.50	35.25	0.00	7.64	11.39		54.28
	Work Order 136068 Total		18249 EBLIS AVE, Charlotte, FL, 33948		3.00	211.50	0.00	45.84	11.39	0.29	268.73
	136157	ROW - Clearing / Haul Debris		11/18/2025	3.50	246.75	0.00	53.48	0.00		300.23
	136157	ROW - Clearing / Haul Debris		11/20/2025	0.50	35.25	0.00	7.64	11.39		54.28
	136157	ROW - Clearing / Haul Debris		12/03/2025	1.00	70.50	0.00	15.28	0.00		85.78
	136157	ROW - Clearing / Haul Debris		12/04/2025	0.50	35.25	0.00	7.64	13.08		55.97
	Work Order 136157 Total		18406 AVON AVE, PORT CHARLOTTE, FL, 33948		5.50	387.75	0.00	84.04	24.47	0.62	496.26
	136319	ROW - Clearing / Haul Debris		11/18/2025	1.50	105.75	0.00	22.92	0.00		128.67
	136319	ROW - Clearing / Haul Debris		11/20/2025	0.50	35.25	0.00	7.64	11.40		54.29
	Work Order 136319 Total		2305 SUNNINGLOW ST, Charlotte, FL, 33948		2.00	141.00	0.00	30.56	11.40	0.29	182.96
	136320	ROW - Clearing / Haul Debris		11/18/2025	1.50	105.75	0.00	22.92	0.00		128.67
	136320	ROW - Clearing / Haul Debris		11/20/2025	0.50	35.25	0.00	7.64	11.39		54.28
	Work Order 136320 Total		2292 GRANADEER ST, Charlotte, FL, 33948		2.00	141.00	0.00	30.56	11.39	0.29	182.95

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte 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
	136331	ROW - Clearing / Haul Debris		11/21/2025	3.50	256.04	0.00	42.61	0.00		298.65
	Work Order 136331 Total		1449 DEWITT ST, PORT CHARLOTTE, FL, 33952		3.50	256.04	0.00	42.61	0.00	0.33	298.65
	136663	ROW - Clearing / Haul Debris		11/19/2025	2.00	141.00	0.00	30.56	0.00		171.56
	136663	ROW - Clearing / Haul Debris		11/20/2025	0.50	35.25	0.00	7.64	11.39		54.28
	Work Order 136663 Total		20422 KENILWORTH BLVD, Charlotte, FL, 33954		2.50	176.25	0.00	38.20	11.39	0.29	225.84
	136665	ROW - Clearing / Haul Debris		11/19/2025	2.00	141.00	0.00	30.56	0.00		171.56
	136665	ROW - Clearing / Haul Debris		11/20/2025	0.50	35.25	0.00	7.64	11.39		54.28
	Work Order 136665 Total		3418 JERNIGAN ST, Charlotte, FL, 33948		2.50	176.25	0.00	38.20	11.39	0.29	225.84
	136669	ROW - Clearing / Haul Debris		11/19/2025	2.00	141.00	0.00	30.56	0.00		171.56
	136669	ROW - Clearing / Haul Debris		11/20/2025	0.50	35.25	0.00	7.64	11.39		54.28
	Work Order 136669 Total		48 ROCKAWAY ST, Charlotte, FL, 33954		2.50	176.25	0.00	38.20	11.39	0.29	225.84
	136803	ROW - Clearing / Haul Debris		11/20/2025	2.50	172.35	0.00	14.43	0.00		186.78
	Work Order 136803 Total		LOVELAND BLVD, PORT CHARLOTTE, FL, 33980		2.50	172.35	0.00	14.43	0.00	0.01	186.78
	137366	ROW - Clearing / Haul Debris		11/25/2025	1.50	105.75	0.00	22.92	0.00		128.67
	137366	ROW - Clearing / Haul Debris		12/04/2025	0.50	35.25	0.00	7.64	13.08		55.97
	Work Order 137366 Total		53 GIMLI ST, PORT CHARLOTTE, FL, 33954		2.00	141.00	0.00	30.56	13.08	0.33	184.64

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
	138481	ROW - Clearing / Haul Debris		12/01/2025	2.00	141.00	0.00	30.56	0.00		171.56
	138481	ROW - Clearing / Haul Debris		12/03/2025	2.00	141.00	0.00	30.56	0.00		171.56
	138481	ROW - Clearing / Haul Debris		12/04/2025	0.50	35.25	0.00	7.64	13.08		55.97
	Work Order 138481 Total		2046 CARPETGREEN ST, Charlotte, FL, 33948		4.50	317.25	0.00	68.76	13.08	0.33	399.09
	138483	ROW - Clearing / Haul Debris		12/01/2025	2.00	141.00	0.00	30.56	0.00		171.56
	138483	ROW - Clearing / Haul Debris		12/03/2025	2.00	141.00	0.00	30.56	0.00		171.56
	138483	ROW - Clearing / Haul Debris		12/04/2025	0.50	35.25	0.00	7.64	13.08		55.97
	138483	ROW - Clearing / Haul Debris		12/09/2025	2.00	141.00	0.00	30.56	0.00		171.56
	138483	ROW - Clearing / Haul Debris		12/12/2025	0.25	17.63	0.00	3.82	6.20		27.65
	Work Order 138483 Total		18472 TIMOTHY AVE, Charlotte, FL, 33948		6.75	475.88	0.00	103.14	19.28	0.48	598.30
	138773	ROW - Clearing / Haul Debris		12/04/2025	1.00	70.50	0.00	15.28	0.00		85.78
	138773	ROW - Clearing / Haul Debris		12/05/2025	0.50	35.25	0.00	7.64	0.00		42.89
	138773	ROW - Clearing / Haul Debris		12/08/2025	3.50	246.75	0.00	53.48	0.00		300.23
	Work Order 138773 Total		2143 BACKTON ST, Charlotte, FL, 33948		5.00	352.50	0.00	76.40	0.00	0.09	428.90
	139183	ROW - Clearing / Haul Debris		12/08/2025	3.00	211.50	0.00	45.84	0.00		257.34
	139183	ROW - Clearing / Haul Debris		12/12/2025	0.25	17.63	0.00	3.82	6.20		27.65
	Work Order 139183 Total		3081 CALEXICO ST, PORT CHARLOTTE, FL, 33948		3.25	229.13	0.00	49.66	6.20	0.15	284.99
	139648	ROW - Clearing / Haul Debris		12/09/2025	2.00	141.00	0.00	30.56	0.00		171.56
	139648	ROW - Clearing / Haul Debris		12/12/2025	0.25	17.63	0.00	3.82	6.20		27.65

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
Work Order 139648 Total			18432 MORRISSON AVE, Charlotte, FL, 33948		2.25	158.63	0.00	34.38	6.20	0.15	199.21
140069		ROW - Clearing / Haul Debris		12/11/2025	2.00	141.00	0.00	30.56	0.00		171.56
140069		ROW - Clearing / Haul Debris		12/12/2025	0.25	17.63	0.00	3.82	6.20		27.65
Work Order 140069 Total			2232 FLAMINGO BLVD, Charlotte, FL, 33948		2.25	158.63	0.00	34.38	6.20	0.15	199.21
141880		ROW - Clearing / Haul Debris		12/31/2025	4.00	278.88	0.00	30.56	0.00		309.44
141880		ROW - Clearing / Haul Debris		01/08/2026	1.00	89.66	0.00	7.64	33.15		130.45
141880		ROW - Clearing / Haul Debris		01/23/2026	1.00	69.90	0.00	15.28	0.00		85.18
141880		ROW - Clearing / Haul Debris		01/27/2026	0.50	34.95	0.00	7.64	9.64		52.23
Work Order 141880 Total			DUDLEY AVE, PORT CHARLOTTE, FL, 33954		6.50	473.39	0.00	61.12	42.79	0.87	577.30
142495		ROW - Clearing / Haul Debris		12/30/2025	5.00	348.60	0.00	38.20	0.00		386.80
142495		ROW - Clearing / Haul Debris		12/31/2025	1.00	69.12	0.00	7.64	11.35		88.11
Work Order 142495 Total			2345 PELLAM BLVD, Charlotte, FL, 33948		6.00	417.72	0.00	45.84	11.35	0.28	474.91
142517		ROW - Clearing / Haul Debris		01/07/2026	3.00	211.50	0.00	45.84	0.00		257.34
142517		ROW - Clearing / Haul Debris		01/08/2026	1.00	89.66	0.00	7.64	22.11		119.41
Work Order 142517 Total			2465 PELLAM BLVD, Charlotte, FL, 33948		4.00	301.16	0.00	53.48	22.11	0.46	376.75
143470		ROW - Clearing / Haul Debris		01/08/2026	4.00	358.62	0.00	30.56	0.00		389.18
143470		ROW - Clearing / Haul Debris		01/22/2026	0.50	34.95	0.00	7.64	9.10		51.69

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 143470 Total		DONIPHAN DR & CHAMBERLAIN BLVD, PORT CHARLOTTE, FL, 33954		4.50	393.57	0.00	38.20	9.10	0.18	440.87
	143672	ROW - Clearing / Haul Debris		01/09/2026	3.00	284.97	0.00	22.92	0.00		307.89
	143672	ROW - Clearing / Haul Debris		01/22/2026	0.50	34.95	0.00	7.64	9.14		51.73
	Work Order 143672 Total		1041 SANGER ST, PORT CHARLOTTE, FL, 33952		3.50	319.92	0.00	30.56	9.14	0.26	359.62
	143813	ROW - Clearing / Haul Debris		12/31/2025	4.00	278.88	0.00	30.56	11.35		320.79
	Work Order 143813 Total		4074 KINNEY ST, Charlotte, FL, 33948		4.00	278.88	0.00	30.56	11.35	0.28	320.79
	144673	ROW - Clearing / Haul Debris		01/12/2026	3.00	209.67	0.00	45.84	0.00		255.51
	144673	ROW - Clearing / Haul Debris		01/22/2026	0.50	34.95	0.00	7.64	9.10		51.69
	Work Order 144673 Total		2168 TINKER ST, Charlotte, FL, 33948		3.50	244.62	0.00	53.48	9.10	0.18	307.20
	144675	ROW - Clearing / Haul Debris		01/12/2026	2.50	174.73	0.00	38.20	0.00		212.93
	144675	ROW - Clearing / Haul Debris		01/22/2026	0.50	34.95	0.00	7.64	9.10		51.69
	144675	ROW - Clearing / Haul Debris		02/02/2026	2.50	174.75	0.00	38.20	0.00		212.95
	144675	ROW - Clearing / Haul Debris		02/03/2026	0.50	34.95	0.00	7.64	4.68		47.27
	Work Order 144675 Total		3474 HARVARD ST, Charlotte, FL, 33980		6.00	419.38	0.00	91.68	13.78	0.27	524.84
	145840	ROW - Clearing / Haul Debris		01/20/2026	2.00	139.78	0.00	30.56	0.00		170.34
	145840	ROW - Clearing / Haul Debris		01/21/2026	0.50	34.95	0.00	7.64	18.69		61.28
	Work Order 145840 Total		2293 BROWN ST, Charlotte, FL, 33948		2.50	174.73	0.00	38.20	18.69	0.38	231.62

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
	145845	ROW - Clearing / Haul Debris		01/20/2026	2.00	139.78	0.00	30.56	0.00		170.34
	145845	ROW - Clearing / Haul Debris		01/21/2026	2.50	104.85	0.00	22.92	35.48		163.25
	145845	ROW - Clearing / Haul Debris		01/23/2026	1.00	69.90	0.00	15.28	0.00		85.18
	145845	ROW - Clearing / Haul Debris		01/27/2026	1.50	104.85	0.00	22.92	9.64		137.41
	145845	ROW - Clearing / Haul Debris		01/28/2026	1.00	69.90	0.00	15.28	10.80		95.98
	Work Order 145845 Total		18386 EVENGLow AVE, Charlotte, FL, 33948		8.00	489.28	0.00	106.96	55.92	1.14	652.16
	145849	ROW - Clearing / Haul Debris		01/20/2026	1.00	69.89	0.00	15.28	0.00		85.17
	145849	ROW - Clearing / Haul Debris		01/21/2026	1.50	104.85	0.00	22.92	35.48		163.25
	Work Order 145849 Total		2379 WHISPERLOW ST, Charlotte, FL, 33948		2.50	174.74	0.00	38.20	35.48	0.72	248.42
	145853	ROW - Clearing / Haul Debris		01/20/2026	1.00	69.89	0.00	15.28	0.00		85.17
	145853	ROW - Clearing / Haul Debris		01/21/2026	2.00	139.80	0.00	30.56	35.48		205.84
	145853	ROW - Clearing / Haul Debris		01/27/2026	0.50	34.95	0.00	7.64	9.64		52.23
	Work Order 145853 Total		2378 BOX ST, Charlotte, FL, 33948		3.50	244.64	0.00	53.48	45.12	0.91	343.24
	146764	ROW - Clearing / Haul Debris		01/27/2026	2.00	139.80	0.00	30.56	9.64		180.00
	Work Order 146764 Total		2073 DELTA ST, PORT CHARLOTTE, FL, 33952		2.00	139.80	0.00	30.56	9.64	0.19	180.00
	146799	ROW - Clearing / Haul Debris		01/26/2026	2.50	174.75	0.00	38.20	0.00		212.95
	146799	ROW - Clearing / Haul Debris		01/27/2026	0.50	34.95	0.00	7.64	9.64		52.23
	Work Order 146799 Total		2168 TINKER ST, Charlotte, FL, 33948		3.00	209.70	0.00	45.84	9.64	0.19	265.18

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte 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
	147150	ROW - Clearing / Haul Debris		01/29/2026	2.00	139.80	0.00	30.56	0.00		170.36
	147150	ROW - Clearing / Haul Debris		01/30/2026	0.00	0.00	0.00	38.20	0.00		38.20
	147150	ROW - Clearing / Haul Debris		02/03/2026	0.50	34.95	0.00	7.64	4.69		47.28
	Work Order 147150 Total		1813 ROYALVIEW DR, PORT CHARLOTTE, FL, 33948		2.50	174.75	0.00	76.40	4.69	0.17	255.84
	147410	ROW - Clearing / Haul Debris		01/29/2026	2.00	158.38	0.00	8.82	0.00		167.20
	Work Order 147410 Total		HARBORVIEW RD & OAKVIEW DR, PORT CHARLOTTE, FL, 33980		2.00	158.38	0.00	8.82	0.00	0.01	167.20
	147544	ROW - Clearing / Haul Debris		01/28/2026	2.50	174.75	0.00	38.20	32.42		245.37
	Work Order 147544 Total		3358 TIFFINY ST, Charlotte, FL, 33980		2.50	174.75	0.00	38.20	32.42	0.66	245.37
	148018	ROW - Clearing / Haul Debris		02/02/2026	2.50	174.75	0.00	38.20	0.00		212.95
	148018	ROW - Clearing / Haul Debris		02/03/2026	0.50	34.95	0.00	7.64	4.68		47.27
	Work Order 148018 Total		17110 GEOFFREY AVE, Charlotte, FL, 33948		3.00	209.70	0.00	45.84	4.68	0.09	260.22
	148347	ROW - Clearing / Haul Debris		02/06/2026	1.00	69.90	0.00	15.28	0.00		85.18
	148347	ROW - Clearing / Haul Debris		02/09/2026	1.00	69.90	0.00	15.28	8.31		93.49
	Work Order 148347 Total		17142 CALHOUN LN, PORT CHARLOTTE, FL, 33948		2.00	139.80	0.00	30.56	8.31	0.17	178.67
	148916	ROW - Clearing / Haul Debris		02/06/2026	2.00	139.80	0.00	30.56	32.28		202.64
	Work Order 148916 Total		34 RHETT DR, Charlotte, FL, 33954		2.00	139.80	0.00	30.56	32.28	0.66	202.64

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte 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
	148918	ROW - Clearing / Haul Debris		02/06/2026	1.00	69.90	0.00	15.28	0.00		85.18
	148918	ROW - Clearing / Haul Debris		02/09/2026	0.50	34.95	0.00	7.64	8.31		50.90
	Work Order 148918 Total		3422 TODY ST, Charlotte, FL, 33948		1.50	104.85	0.00	22.92	8.31	0.17	136.08
	149036	ROW - Clearing / Haul Debris		02/20/2026	1.50	104.85	0.00	22.92	7.40		135.17
	149036	ROW - Clearing / Haul Debris		03/24/2026	2.50	174.75	0.00	38.20	0.00		212.95
	149036	ROW - Clearing / Haul Debris		03/25/2026	9.50	674.09	0.00	148.78	0.00		822.87
	149036	ROW - Clearing / Haul Debris		03/26/2026	1.50	109.50	0.00	15.28	8.65		133.43
	Work Order 149036 Total		NAVAJO LN & LION TER, PORT CHARLOTTE, FL, 33952		15.00	1,063.18	0.00	225.18	16.05	0.32	1,304.42
	149447	ROW - Clearing / Haul Debris		02/13/2026	1.50	104.85	0.00	22.92	0.00		127.77
	149447	ROW - Clearing / Haul Debris		02/18/2026	0.50	34.95	0.00	7.64	24.94		67.53
	Work Order 149447 Total		FLYNN ST & RUTLAND CIR, PORT CHARLOTTE, FL, 33954		2.00	139.80	0.00	30.56	24.94	0.51	195.30
	149482	ROW - Clearing / Haul Debris		02/13/2026	1.50	104.85	0.00	22.92	0.00		127.77
	149482	ROW - Clearing / Haul Debris		02/18/2026	0.50	34.95	0.00	7.64	24.94		67.53
	Work Order 149482 Total		18365 MEDFORD AVE, PORT CHARLOTTE, FL, 33954		2.00	139.80	0.00	30.56	24.94	0.51	195.30
	149807	ROW - Clearing / Haul Debris		02/20/2026	1.50	104.85	0.00	22.92	7.41		135.18
	Work Order 149807 Total		ORION AVE & TOLEDO BLADE BLVD, PORT CHARLOTTE, FL, 33954		1.50	104.85	0.00	22.92	7.41	0.15	135.18
	150319	ROW - Clearing / Haul Debris		02/11/2026	2.00	139.80	0.00	30.56	0.00		170.36

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte 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
	150319	ROW - Clearing / Haul Debris		02/18/2026	0.50	34.95	0.00	7.64	9.19		51.78
	Work Order 150319 Total		2132 FERNWOOD ST, Charlotte, FL, 33948		2.50	174.75	0.00	38.20	9.19	0.18	222.14
	150383	ROW - Clearing / Haul Debris		02/23/2026	2.00	139.80	0.00	30.56	0.00		170.36
	150383	ROW - Clearing / Haul Debris		02/25/2026	0.50	34.95	0.00	7.64	5.33		47.92
	Work Order 150383 Total		459 HALLCREST TER, PORT CHARLOTTE, FL, 33954		2.50	174.75	0.00	38.20	5.33	0.10	218.28
	150602	ROW - Clearing / Haul Debris		02/17/2026	2.00	139.80	0.00	30.56	0.00		170.36
	150602	ROW - Clearing / Haul Debris		02/18/2026	0.50	34.95	0.00	7.64	24.94		67.53
	Work Order 150602 Total		23388 WEAVER AVE, Charlotte, FL, 33954		2.50	174.75	0.00	38.20	24.94	0.51	237.89
	151363	ROW - Clearing / Haul Debris		02/25/2026	2.50	174.75	0.00	38.20	5.33		218.28
	Work Order 151363 Total		SHERWOOD RD, PORT CHARLOTTE, FL, 33980		2.50	174.75	0.00	38.20	5.33	0.10	218.28
	151866	ROW - Clearing / Haul Debris		02/26/2026	2.00	139.80	0.00	30.56	0.00		170.36
	151866	ROW - Clearing / Haul Debris		02/27/2026	0.50	34.95	0.00	7.64	11.65		54.24
	151866	ROW - Clearing / Haul Debris		03/02/2026	2.50	174.75	0.00	38.20	0.00		212.95
	151866	ROW - Clearing / Haul Debris		03/04/2026	0.50	34.95	0.00	7.64	6.62		49.21
	151866	ROW - Clearing / Haul Debris		03/11/2026	2.00	139.80	0.00	30.56	0.00		170.36
	151866	ROW - Clearing / Haul Debris		03/12/2026	1.50	104.85	0.00	22.92	0.00		127.77
	151866	ROW - Clearing / Haul Debris		03/16/2026	0.50	34.95	0.00	7.64	12.51		55.10
	Work Order 151866 Total		MUSGROVE ST, PORT CHARLOTTE, FL, 33954		9.50	664.05	0.00	145.16	30.78	0.61	839.99

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte 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
	153557	ROW - Clearing / Haul Debris		03/05/2026	2.50	174.75	0.00	38.20	78.41		291.36
	Work Order 153557 Total		2363 PELLAM BLVD, Charlotte, FL, 33948		2.50	174.75	0.00	38.20	78.41	1.60	291.36
	153897	ROW - Clearing / Haul Debris		02/28/2026	2.50	183.25	0.00	14.43	0.00		197.68
	Work Order 153897 Total		1009 SHEEHAN BLVD, PORT CHARLOTTE, FL, 33952		2.50	183.25	0.00	14.43	0.00	0.00	197.68
	154427	ROW - Clearing / Haul Debris		03/11/2026	3.00	209.70	0.00	45.84	0.00		255.54
	154427	ROW - Clearing / Haul Debris		03/12/2026	1.50	104.85	0.00	22.92	0.00		127.77
	154427	ROW - Clearing / Haul Debris		03/16/2026	0.50	34.95	0.00	7.64	12.51		55.10
	Work Order 154427 Total		3390 TIFFINY ST, Charlotte, FL, 33980		5.00	349.50	0.00	76.40	12.51	0.25	438.41
	154507	ROW - Clearing / Haul Debris		03/13/2026	3.00	218.99	0.00	34.97	0.00		253.96
	154507	ROW - Clearing / Haul Debris		03/16/2026	0.50	34.95	0.00	7.64	12.51		55.10
	Work Order 154507 Total		READING ST & FORREST AVE, PORT CHARLOTTE, FL, 33952		3.50	253.94	0.00	42.61	12.51	0.25	309.06
	154578	ROW - Clearing / Haul Debris		03/12/2026	2.50	174.75	0.00	38.20	0.00		212.95
	154578	ROW - Clearing / Haul Debris		03/16/2026	0.50	34.95	0.00	7.64	12.51		55.10
	Work Order 154578 Total		3483 PIERCE ST, Charlotte, FL, 33980		3.00	209.70	0.00	45.84	12.51	0.25	268.05
	154580	ROW - Clearing / Haul Debris		03/12/2026	2.00	139.80	0.00	30.56	0.00		170.36
	154580	ROW - Clearing / Haul Debris		03/16/2026	0.50	34.95	0.00	7.64	12.51		55.10

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
	Work Order 154580 Total		327 RAVENSWOOD BLVD, Charlotte, FL, 33954		2.50	174.75	0.00	38.20	12.51	0.25	225.46
	154753	ROW - Clearing / Haul Debris		03/13/2026	3.00	218.99	0.00	34.97	0.00		253.96
	154753	ROW - Clearing / Haul Debris		03/16/2026	0.50	34.95	0.00	7.64	12.51		55.10
	Work Order 154753 Total		VETERANS BLVD, PORT CHARLOTTE, FL, 33948		3.50	253.94	0.00	42.61	12.51	0.25	309.06
	155605	ROW - Clearing / Haul Debris		03/16/2026	1.00	69.90	0.00	15.28	0.00		85.18
	155605	ROW - Clearing / Haul Debris		03/17/2026	1.00	69.90	0.00	15.28	23.72		108.90
	Work Order 155605 Total		23208 MCBURNEY AVE, Charlotte, FL, 33980		2.00	139.80	0.00	30.56	23.72	0.49	194.08
	156517	ROW - Clearing / Haul Debris		03/26/2026	5.00	363.44	0.00	60.10	0.00		423.53
	Work Order 156517 Total		FINDLAY ST, PORT CHARLOTTE, FL, 33954		5.00	363.44	0.00	60.10	0.00	0.35	423.53
	156741	ROW - Clearing / Haul Debris		03/25/2026	4.50	323.84	0.00	57.89	0.00		381.73
	156741	ROW - Clearing / Haul Debris		03/26/2026	1.00	69.90	0.00	15.28	60.60		145.78
	Work Order 156741 Total		EDILE AVE, PORT CHARLOTTE, FL, 33954		5.50	393.74	0.00	73.17	60.60	1.26	527.51
	156837	ROW - Clearing / Haul Debris		03/25/2026	5.00	363.44	0.00	60.10	0.00		423.53
	156837	ROW - Clearing / Haul Debris		03/26/2026	1.50	109.50	0.00	15.28	8.65		133.43
	Work Order 156837 Total		211 RAY ST, Charlotte, FL, 33954		6.50	472.93	0.00	75.38	8.65	0.17	556.96
	157213	ROW - Clearing / Haul Debris		03/30/2026	4.50	328.49	0.00	52.46	0.00		380.94

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
	157213	ROW - Clearing / Haul Debris		03/31/2026	2.50	174.75	0.00	38.20	0.00		212.95
	Work Order 157213 Total		LULLABY ST, PORT CHARLOTTE, FL, 33948		7.00	503.24	0.00	90.66	0.00	0.35	593.89
	157893	ROW - Clearing / Haul Debris		03/31/2026	2.50	174.75	0.00	38.20	0.00		212.95
	Work Order 157893 Total		139 SINCLAIR ST SE, PORT CHARLOTTE, FL, 33952		2.50	174.75	0.00	38.20	0.00	2.37	212.95
	ROW - Clearing / Haul Debris Total				376.25	24,561.45	0.00	4,647.30	1,535.27	39.34	30,744.10
	108556	ROW - Vegetation / Boom Mowing		11/19/2025	14.00	965.16	0.00	280.24	0.00		1,245.40
	108556	ROW - Vegetation / Boom Mowing		11/20/2025	14.00	1,008.56	0.00	0.00	0.00		1,008.56
	Work Order 108556 Total		ALTOONA ST, PORT CHARLOTTE, FL, 33948		28.00	1,973.72	0.00	280.24	0.00	6,500.00	2,253.96
	128172	ROW - Vegetation / Boom Mowing		10/01/2025	10.00	689.40	0.00	240.50	0.00		929.90
	Work Order 128172 Total		EVARO DR, PORT CHARLOTTE, FL, 33954		10.00	689.40	0.00	240.50	0.00	23,926.00	929.90
	128479	ROW - Vegetation / Boom Mowing		10/02/2025	10.00	689.40	0.00	240.50	0.00		929.90
	Work Order 128479 Total		206 TAZEWELL DR, PORT CHARLOTTE, FL, 33954		10.00	689.40	0.00	240.50	0.00	5,743.00	929.90
	129008	ROW - Vegetation / Boom Mowing		10/06/2025	12.00	848.98	0.00	248.82	0.00		1,097.80
	Work Order 129008 Total		165 TAZEWELL DR, PORT CHARLOTTE, FL, 33954		12.00	848.98	0.00	248.82	0.00	23,236.00	1,097.80
	129303	ROW - Vegetation / Boom Mowing		10/07/2025	12.00	848.98	0.00	248.82	0.00		1,097.80
	Work Order 129303 Total		310 TIMBER ST, PORT CHARLOTTE, FL, 33954		12.00	848.98	0.00	248.82	0.00	13,408.00	1,097.80

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
	129514	ROW - Vegetation / Boom Mowing		10/08/2025	13.00	928.77	0.00	252.98	0.00		1,181.75
	Work Order 129514 Total		16482 PARMA AVE, PORT CHARLOTTE, FL, 33954		13.00	928.77	0.00	252.98	0.00	18,397.00	1,181.75
	130194	ROW - Vegetation / Boom Mowing		10/13/2025	10.00	689.40	0.00	240.50	0.00		929.90
	130194	ROW - Vegetation / Boom Mowing		10/14/2025	7.00	482.58	0.00	158.62	0.00		641.20
	Work Order 130194 Total		16434 SPRAGUE AVE, PORT CHARLOTTE, FL, 33954		17.00	1,171.98	0.00	399.12	0.00	16,905.00	1,571.10
	130307	ROW - Vegetation / Boom Mowing		10/17/2025	11.00	714.30	0.00	104.52	974.00		1,792.82
	Work Order 130307 Total		WESTCHESTER BLVD & VASSAR ST, PORT CHARLOTTE, FL, 33980		11.00	714.30	0.00	104.52	974.00	10,775.00	1,792.82
	130419	ROW - Vegetation / Boom Mowing		10/14/2025	13.00	928.77	0.00	252.98	0.00		1,181.75
	Work Order 130419 Total		16410 MCLAURY AVE, FL, 33954		13.00	928.77	0.00	252.98	0.00	16,893.00	1,181.75
	130587	ROW - Vegetation / Boom Mowing		10/15/2025	10.00	689.40	0.00	240.50	0.00		929.90
	Work Order 130587 Total		217 PEMBROKE DR, PORT CHARLOTTE, FL, 33954		10.00	689.40	0.00	240.50	0.00	32,173.00	929.90
	130823	ROW - Vegetation / Boom Mowing		10/16/2025	14.00	1,008.56	0.00	257.14	0.00		1,265.70
	Work Order 130823 Total		16218 ORRICK AVE, PORT CHARLOTTE, FL, 33954		14.00	1,008.56	0.00	257.14	0.00	7,395.00	1,265.70
	131326	ROW - Vegetation / Boom Mowing		10/20/2025	12.00	848.98	0.00	240.50	0.00		1,089.48
	Work Order 131326 Total		432 TIOGA ST, PORT CHARLOTTE, FL, 33954		12.00	848.98	0.00	240.50	0.00	12,532.00	1,089.48

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte 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
	131540	ROW - Vegetation / Boom Mowing		10/21/2025	10.00	689.40	0.00	240.50	0.00		929.90
	Work Order 131540 Total		347 CAMROSE ST, PORT CHARLOTTE, FL, 33954		10.00	689.40	0.00	240.50	0.00	32,371.00	929.90
	131628	ROW - Vegetation / Boom Mowing		10/22/2025	10.00	689.40	0.00	174.80	0.00		864.20
	Work Order 131628 Total		2273 SUNNINGLOW ST, PORT CHARLOTTE, FL, 33948		10.00	689.40	0.00	174.80	0.00	3,552.00	864.20
	131771	ROW - Vegetation / Boom Mowing		10/23/2025	10.00	689.40	0.00	174.80	0.00		864.20
	Work Order 131771 Total		2329 SUNNINGLOW ST, PORT CHARLOTTE, FL, 33948		10.00	689.40	0.00	174.80	0.00	5,328.00	864.20
	131999	ROW - Vegetation / Boom Mowing		10/24/2025	10.00	689.40	0.00	174.80	0.00		864.20
	Work Order 131999 Total		18411 EVENGLOW AVE, PORT CHARLOTTE, FL, 33948		10.00	689.40	0.00	174.80	0.00	2,664.00	864.20
	132596	ROW - Vegetation / Boom Mowing		10/28/2025	31.00	2,106.39	0.00	273.00	0.00		2,379.39
	Work Order 132596 Total		2465 Pellem Blvd		31.00	2,106.39	0.00	273.00	0.00	3,996.00	2,379.39
	132837	ROW - Vegetation / Boom Mowing		10/29/2025	31.00	2,136.41	0.00	298.68	0.00		2,435.09
	Work Order 132837 Total		2265 Pellem Blvd		31.00	2,136.41	0.00	298.68	0.00	2,664.00	2,435.09
	133131	ROW - Vegetation / Boom Mowing		10/30/2025	33.00	2,265.97	0.00	273.00	0.00		2,538.97
	Work Order 133131 Total		2313 Pellem Blvd		33.00	2,265.97	0.00	273.00	0.00	2,997.00	2,538.97

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
	133325	ROW - Vegetation / Boom Mowing		10/30/2025	9.00	664.53	0.00	109.43	0.00		773.96
	Work Order 133325 Total		LISTER ST, PORT CHARLOTTE, FL, 33952		9.00	664.53	0.00	109.43	0.00	2,500.00	773.96
	133400	ROW - Vegetation / Boom Mowing		10/31/2025	10.00	689.40	0.00	189.60	0.00		879.00
	Work Order 133400 Total		18354 LOCKLANE AVE, PORT CHARLOTTE, FL, 33948		10.00	689.40	0.00	189.60	0.00	5,328.00	879.00
	133679	ROW - Vegetation / Boom Mowing		11/03/2025	34.00	2,345.76	0.00	247.30	0.00		2,593.06
	Work Order 133679 Total		2031 Pellem Blvd		34.00	2,345.76	0.00	247.30	0.00	2,680.00	2,593.06
	133922	ROW - Vegetation / Boom Mowing		10/22/2025	10.00	689.40	0.00	250.70	0.00		940.10
	Work Order 133922 Total		16450 STRAUSS AVE, PORT CHARLOTTE, FL, 33954		10.00	689.40	0.00	250.70	0.00	8,831.00	940.10
	133923	ROW - Vegetation / Boom Mowing		11/03/2025	10.00	689.40	0.00	250.70	0.00		940.10
	Work Order 133923 Total		16283 MARCELINE AVE, PORT CHARLOTTE, FL, 33954		10.00	689.40	0.00	250.70	0.00	24,278.00	940.10
	134064	ROW - Vegetation / Boom Mowing		11/04/2025	24.00	1,659.36	0.00	148.38	0.00		1,807.74
	Work Order 134064 Total		18503 YARBROUGH AVE, PORT CHARLOTTE, FL, 33948		24.00	1,659.36	0.00	148.38	0.00	2,220.00	1,807.74
	134145	ROW - Vegetation / Boom Mowing		11/04/2025	12.00	830.40	0.00	296.02	0.00		1,126.42
	Work Order 134145 Total		266 LECTURN ST, FL, 33954		12.00	830.40	0.00	296.02	0.00	16,916.00	1,126.42
	134186	ROW - Vegetation / Boom Mowing		11/05/2025	10.00	689.40	0.00	189.60	0.00		879.00

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
	Work Order 134186 Total		18355 MORRISSON AVE, PORT CHARLOTTE, FL, 33948		10.00	689.40	0.00	189.60	0.00	4,995.00	879.00
134386		ROW - Vegetation / Boom Mowing		11/05/2025	10.00	689.40	0.00	250.70	0.00		940.10
	Work Order 134386 Total		16361 CHICOPEE AVE, PORT CHARLOTTE, FL, 33954		10.00	689.40	0.00	250.70	0.00	12,044.00	940.10
134616		ROW - Vegetation / Boom Mowing		11/06/2025	34.00	2,307.16	0.00	292.70	0.00		2,599.86
	Work Order 134616 Total		18267 MORRISSON AVE, PORT CHARLOTTE, FL, 33948		34.00	2,307.16	0.00	292.70	0.00	6,660.00	2,599.86
134634		ROW - Vegetation / Boom Mowing		11/06/2025	10.00	689.40	0.00	250.70	0.00		940.10
	Work Order 134634 Total		16328 CHICOPEE AVE, PORT CHARLOTTE, FL, 33954		10.00	689.40	0.00	250.70	0.00	12,142.00	940.10
135226		ROW - Vegetation / Boom Mowing		11/12/2025	12.50	861.75	0.00	0.00	0.00		861.75
	Work Order 135226 Total		2379 WHISPERLOW ST, PORT CHARLOTTE, FL, 33948		12.50	861.75	0.00	0.00	0.00	3,660.00	861.75
135392		ROW - Vegetation / Boom Mowing		11/12/2025	10.00	689.40	0.00	57.70	0.00		747.10
	Work Order 135392 Total		16491 BAUERS AVE, PORT CHARLOTTE, FL, 33954		10.00	689.40	0.00	57.70	0.00	14,557.00	747.10
135815		ROW - Vegetation / Boom Mowing		11/14/2025	20.00	1,337.20	0.00	131.90	0.00		1,469.10
	Work Order 135815 Total		2293 BROWN ST, PORT CHARLOTTE, FL, 33948		20.00	1,337.20	0.00	131.90	0.00	4,218.00	1,469.10
136138		ROW - Vegetation / Boom Mowing		11/17/2025	16.00	1,168.14	0.00	75.34	0.00		1,243.48
136138		ROW - Vegetation / Boom Mowing		11/25/2025	0.00	0.00	0.00	38.60	0.00		38.60

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 136138 Total		16498 VOLKERTS AVE, PORT CHARLOTTE, FL, 33954		16.00	1,168.14	0.00	113.94	0.00	17,817.00	1,282.08
	136335	ROW - Vegetation / Boom Mowing		11/18/2025	10.00	689.40	0.00	189.60	0.00		879.00
	Work Order 136335 Total		2047 BACKTON ST, FL, 33948		10.00	689.40	0.00	189.60	0.00	4,107.00	879.00
	136343	ROW - Vegetation / Boom Mowing		11/18/2025	15.50	1,128.24	0.00	81.95	0.00		1,210.20
	136343	ROW - Vegetation / Boom Mowing		11/20/2025	2.50	172.35	0.00	56.65	0.00		229.00
	136343	ROW - Vegetation / Boom Mowing		11/25/2025	0.00	0.00	0.00	38.60	0.00		38.60
	Work Order 136343 Total		267 WARRINGTON BLVD, PORT CHARLOTTE, FL, 33954		18.00	1,300.59	0.00	177.20	0.00	11,653.00	1,477.80
	136516	ROW - Vegetation / Boom Mowing		11/20/2025	10.00	683.40	0.00	0.00	0.00		683.40
	136516	ROW - Vegetation / Boom Mowing		11/25/2025	0.00	0.00	0.00	38.60	0.00		38.60
	Work Order 136516 Total		307 WARRINGTON BLVD, FL, 33954		10.00	683.40	0.00	38.60	0.00	19,573.00	722.00
	136771	ROW - Vegetation / Boom Mowing		11/20/2025	13.00	928.77	0.00	70.93	0.00		999.70
	136771	ROW - Vegetation / Boom Mowing		11/25/2025	0.00	0.00	0.00	38.60	0.00		38.60
	Work Order 136771 Total		275 WARRINGTON BLVD, FL, 33954		13.00	928.77	0.00	109.53	0.00	22,173.00	1,038.30
	136933	ROW - Vegetation / Boom Mowing		11/25/2025	22.00	1,538.38	0.00	105.12	0.00		1,643.50
	Work Order 136933 Total		TERRY AVE & CEDARWOOD ST, PORT CHARLOTTE, FL, 33948		22.00	1,538.38	0.00	105.12	0.00	1,866.00	1,643.50
	137318	ROW - Vegetation / Boom Mowing		11/24/2025	25.50	1,817.64	0.00	81.95	0.00		1,899.60

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
	Work Order 137318 Total		18300 TEMPLE AVE, PORT CHARLOTTE, FL, 33948		25.50	1,817.64	0.00	81.95	0.00	9,674.00	1,899.60
138084		ROW - Vegetation / Boom Mowing		12/01/2025	10.00	689.40	0.00	250.70	0.00		940.10
	Work Order 138084 Total		17064 ELDER AVE, PORT CHARLOTTE, FL, 33954		10.00	689.40	0.00	250.70	0.00	12,179.00	940.10
138305		ROW - Vegetation / Boom Mowing		12/02/2025	10.00	689.40	0.00	57.70	0.00		747.10
138305		ROW - Vegetation / Boom Mowing		12/03/2025	5.00	344.70	0.00	48.15	0.00		392.85
	Work Order 138305 Total		16440 ASPEN AVE, PORT CHARLOTTE, FL, 33954		15.00	1,034.10	0.00	105.85	0.00	12,927.00	1,139.95
138553		ROW - Vegetation / Boom Mowing		12/03/2025	20.00	1,378.80	0.00	250.70	0.00		1,629.50
	Work Order 138553 Total		ELDER AVE, PORT CHARLOTTE, FL, 33954		20.00	1,378.80	0.00	250.70	0.00	6,537.00	1,629.50
138824		ROW - Vegetation / Boom Mowing		12/04/2025	10.00	689.40	0.00	250.70	0.00		940.10
	Work Order 138824 Total		138 VENANGO ST, PORT CHARLOTTE, FL, 33954		10.00	689.40	0.00	250.70	0.00	16,446.00	940.10
139426		ROW - Vegetation / Boom Mowing		12/08/2025	15.00	1,088.35	0.00	272.75	0.00		1,361.10
	Work Order 139426 Total		348 VENANGO ST, PORT CHARLOTTE, FL, 33954		15.00	1,088.35	0.00	272.75	0.00	13,940.00	1,361.10
139691		ROW - Vegetation / Boom Mowing		12/09/2025	15.00	1,088.35	0.00	272.75	0.00		1,361.10
	Work Order 139691 Total		17069 URSULA AVE, FL, 33954		15.00	1,088.35	0.00	272.75	0.00	14,728.00	1,361.10
140040		ROW - Vegetation / Boom Mowing		12/11/2025	27.00	1,986.93	0.00	281.57	0.00		2,268.50

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
	Work Order 140040 Total		LISTER ST, PORT CHARLOTTE, FL, 33952		27.00	1,986.93	0.00	281.57	0.00	2,122.00	2,268.50
140112		ROW - Vegetation / Boom Mowing		12/11/2025	15.00	1,088.35	0.00	272.75	0.00		1,361.10
	Work Order 140112 Total		17088 GLENVIEW AVE, PORT CHARLOTTE, FL, 33954		15.00	1,088.35	0.00	272.75	0.00	10,527.00	1,361.10
140227		ROW - Vegetation / Boom Mowing		12/12/2025	25.00	1,827.35	0.00	272.75	0.00		2,100.10
	Work Order 140227 Total		PORT CHARLOTTE BLVD, PORT CHARLOTTE, FL, 33952		25.00	1,827.35	0.00	272.75	0.00	3,233.00	2,100.10
140583		ROW - Vegetation / Boom Mowing		12/15/2025	15.00	1,088.35	0.00	272.75	0.00		1,361.10
	Work Order 140583 Total		17073 DOYLE AVE, PORT CHARLOTTE, FL, 33954		15.00	1,088.35	0.00	272.75	0.00	10,601.00	1,361.10
140788		ROW - Vegetation / Boom Mowing		12/16/2025	18.00	1,344.77	0.00	272.75	0.00		1,617.52
	Work Order 140788 Total		MUNDELLA CIR, PORT CHARLOTTE, FL, 33948		18.00	1,344.77	0.00	272.75	0.00	5,455.00	1,617.52
140805		ROW - Vegetation / Boom Mowing		12/16/2025	15.00	1,088.35	0.00	272.75	0.00		1,361.10
	Work Order 140805 Total		WARRINGTON BLVD, PORT CHARLOTTE, FL, 33953		15.00	1,088.35	0.00	272.75	0.00	10,175.00	1,361.10
141040		ROW - Vegetation / Boom Mowing		12/17/2025	9.17	631.95	0.00	52.89	0.00		684.84
	Work Order 141040 Total		17246 BONNIE AVE, PORT CHARLOTTE, FL, 33954		9.17	631.95	0.00	52.89	0.00	8,391.00	684.84
142025		ROW - Vegetation / Boom Mowing		12/23/2025	30.00	2,034.60	0.00	308.40	0.00		2,343.00
	Work Order 142025 Total		MCCOY ST, PORT CHARLOTTE, FL, 33953		30.00	2,034.60	0.00	308.40	0.00	8,450.00	2,343.00

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
	142448	ROW - Vegetation / Boom Mowing		12/30/2025	18.00	1,344.77	0.00	272.75	0.00		1,617.52
	Work Order 142448 Total		KINNEY ST, PORT CHARLOTTE, FL, 33948		18.00	1,344.77	0.00	272.75	0.00	8,700.00	1,617.52
	142723	ROW - Vegetation / Boom Mowing		12/31/2025	16.00	1,217.74	0.00	277.16	0.00		1,494.90
	Work Order 142723 Total		EDGEWATER DR, PORT CHARLOTTE, FL, 33948		16.00	1,217.74	0.00	277.16	0.00	9,450.00	1,494.90
	142956	ROW - Vegetation / Boom Mowing		01/02/2026	10.00	693.40	0.00	125.35	0.00		818.75
	Work Order 142956 Total		18348 ROBINSON AVE, PORT CHARLOTTE, FL, 33948		10.00	693.40	0.00	125.35	0.00	667.00	818.75
	143346	ROW - Vegetation / Boom Mowing		01/05/2026	10.00	689.40	0.00	57.70	0.00		747.10
	Work Order 143346 Total		17104 EUGENE AVE, FL, 33954		10.00	689.40	0.00	57.70	0.00	7,375.00	747.10
	143576	ROW - Vegetation / Boom Mowing		01/06/2026	10.00	689.40	0.00	250.70	0.00		940.10
	Work Order 143576 Total		17105 EUGENE AVE, FL, 33954		10.00	689.40	0.00	250.70	0.00	7,375.00	940.10
	143762	ROW - Vegetation / Boom Mowing		01/07/2026	7.00	416.04	0.00	75.21	974.00		1,465.25
	Work Order 143762 Total		OAKVIEW DR & HARBORVIEW RD, PORT CHARLOTTE, FL, 33980		7.00	416.04	0.00	75.21	974.00	7,435.00	1,465.25
	143830	ROW - Vegetation / Boom Mowing		01/07/2026	10.00	683.40	0.00	250.70	0.00		934.10
	Work Order 143830 Total		ELDER AVE, PORT CHARLOTTE, FL, 33954		10.00	683.40	0.00	250.70	0.00	6,536.00	934.10

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
	143922	ROW - Vegetation / Boom Mowing		01/08/2026	17.00	1,265.53	0.00	272.75	0.00		1,538.28
	Work Order 143922 Total		ROBINSON AVE, PORT CHARLOTTE, FL, 33948		17.00	1,265.53	0.00	272.75	0.00	8,765.00	1,538.28
	144127	ROW - Vegetation / Boom Mowing		01/08/2026	15.00	1,079.35	0.00	272.75	0.00		1,352.10
	Work Order 144127 Total		299 LINDON ST, FL, 33954		15.00	1,079.35	0.00	272.75	0.00	6,508.00	1,352.10
	144360	ROW - Vegetation / Boom Mowing		01/09/2026	15.00	1,128.85	0.00	272.75	0.00		1,401.60
	Work Order 144360 Total		ROBINSON AVE, PORT CHARLOTTE, FL, 33948		15.00	1,128.85	0.00	272.75	0.00	7,856.00	1,401.60
	144678	ROW - Vegetation / Boom Mowing		01/12/2026	14.00	1,000.16	0.00	268.34	0.00		1,268.50
	144678	ROW - Vegetation / Boom Mowing		01/13/2026	2.50	174.72	0.00	56.65	0.00		231.38
	Work Order 144678 Total		204 BARGER DR, PORT CHARLOTTE, FL, 33954		16.50	1,174.88	0.00	324.99	0.00	13,335.00	1,499.88
	144948	ROW - Vegetation / Boom Mowing		01/13/2026	16.50	1,233.68	0.00	306.74	0.00		1,540.43
	Work Order 144948 Total		WINTERS AVE, PORT CHARLOTTE, FL, 33948		16.50	1,233.68	0.00	306.74	0.00	8,677.00	1,540.43
	144951	ROW - Vegetation / Boom Mowing		01/13/2026	14.00	1,000.16	0.00	268.34	0.00		1,268.50
	Work Order 144951 Total		17077 BYRON AVE, PORT CHARLOTTE, FL, 33954		14.00	1,000.16	0.00	268.34	0.00	5,359.00	1,268.50
	145155	ROW - Vegetation / Boom Mowing		01/14/2026	15.00	1,128.85	0.00	272.75	0.00		1,401.60
	Work Order 145155 Total		VARDON AVE, PORT CHARLOTTE, FL, 33948		15.00	1,128.85	0.00	272.75	0.00	6,766.00	1,401.60

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
	145175	ROW - Vegetation / Boom Mowing		01/14/2026	14.00	1,000.16	0.00	268.34	0.00		1,268.50
	Work Order 145175 Total		LINDON ST, PORT CHARLOTTE, FL, 33954		14.00	1,000.16	0.00	268.34	0.00	6,527.00	1,268.50
	145240	ROW - Vegetation / Boom Mowing		01/15/2026	17.00	1,268.63	0.00	318.07	0.00		1,586.70
	Work Order 145240 Total		DRIGGERS AVE, PORT CHARLOTTE, FL, 33948		17.00	1,268.63	0.00	318.07	0.00	9,878.00	1,586.70
	145322	ROW - Vegetation / Boom Mowing		01/15/2026	14.00	1,000.16	0.00	268.34	0.00		1,268.50
	Work Order 145322 Total		17063 SMITH AVE, PORT CHARLOTTE, FL, 33954		14.00	1,000.16	0.00	268.34	0.00	5,540.00	1,268.50
	145856	ROW - Vegetation / Boom Mowing		01/20/2026	14.00	1,000.16	0.00	268.34	0.00		1,268.50
	Work Order 145856 Total		17057 URBAN AVE, PORT CHARLOTTE, FL, 33954		14.00	1,000.16	0.00	268.34	0.00	14,029.00	1,268.50
	146153	ROW - Vegetation / Boom Mowing		01/21/2026	14.25	1,019.96	0.00	269.44	0.00		1,289.40
	Work Order 146153 Total		17097 FALLKIRK AVE, PORT CHARLOTTE, FL, 33954		14.25	1,019.96	0.00	269.44	0.00	15,788.00	1,289.40
	146162	ROW - Vegetation / Boom Mowing		01/21/2026	15.25	1,148.75	0.00	272.75	0.00		1,421.50
	Work Order 146162 Total		ROBINSON AVE, PORT CHARLOTTE, FL, 33948		15.25	1,148.75	0.00	272.75	0.00	5,655.00	1,421.50
	146219	ROW - Vegetation / Boom Mowing		01/22/2026	25.00	1,770.75	0.00	272.75	0.00		2,043.50
	Work Order 146219 Total		ROBINSON AVE, PORT CHARLOTTE, FL, 33948		25.00	1,770.75	0.00	272.75	0.00	8,776.00	2,043.50
	146355	ROW - Vegetation / Boom Mowing		01/22/2026	14.00	1,000.16	0.00	268.34	0.00		1,268.50

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
	Work Order 146355 Total		363 MAGENTA ST, FL, 33954		14.00	1,000.16	0.00	268.34	0.00	14,968.00	1,268.50
	146588	ROW - Vegetation / Boom Mowing		01/23/2026	10.00	733.00	0.00	250.70	0.00		983.70
	Work Order 146588 Total		ROBINSON AVE, PORT CHARLOTTE, FL, 33948		10.00	733.00	0.00	250.70	0.00	7,889.00	983.70
	146866	ROW - Vegetation / Boom Mowing		01/26/2026	14.00	1,000.16	0.00	268.34	0.00		1,268.50
	Work Order 146866 Total		17112 BEST AVE, PORT CHARLOTTE, FL, 33954		14.00	1,000.16	0.00	268.34	0.00	16,229.00	1,268.50
	146938	ROW - Vegetation / Boom Mowing		01/27/2026	25.00	1,779.07	0.00	318.07	0.00		2,097.14
	Work Order 146938 Total		SICILY AVE, PORT CHARLOTTE, FL, 33948		25.00	1,779.07	0.00	318.07	0.00	8,157.00	2,097.14
	147135	ROW - Vegetation / Boom Mowing		01/27/2026	14.00	1,000.16	0.00	268.34	0.00		1,268.50
	Work Order 147135 Total		395 EUCLID ST, PORT CHARLOTTE, FL, 33954		14.00	1,000.16	0.00	268.34	0.00	16,200.00	1,268.50
	147323	ROW - Vegetation / Boom Mowing		01/28/2026	10.00	683.40	0.00	250.70	0.00		934.10
	Work Order 147323 Total		17065 CLINGMAN AVE, PORT CHARLOTTE, FL, 33954		10.00	683.40	0.00	250.70	0.00	12,249.00	934.10
	147539	ROW - Vegetation / Boom Mowing		01/29/2026	15.00	1,128.95	0.00	272.75	0.00		1,401.70
	Work Order 147539 Total		CAGE ST, PORT CHARLOTTE, FL, 33948		15.00	1,128.95	0.00	272.75	0.00	6,545.00	1,401.70
	147549	ROW - Vegetation / Boom Mowing		01/29/2026	14.00	1,000.16	0.00	268.34	0.00		1,268.50
	Work Order 147549 Total		17080 RUSSELL AVE, PORT CHARLOTTE, FL, 33954		14.00	1,000.16	0.00	268.34	0.00	13,036.00	1,268.50

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
	147702	ROW - Vegetation / Boom Mowing		01/30/2026	14.00	1,004.16	0.00	142.99	0.00		1,147.15
	Work Order 147702 Total		SICILY AVE & BRENDLE ST, PORT CHARLOTTE, FL, 33948		14.00	1,004.16	0.00	142.99	0.00	4,344.00	1,147.15
	148061	ROW - Vegetation / Boom Mowing		02/02/2026	23.00	1,586.70	0.00	318.68	0.00		1,905.38
	Work Order 148061 Total		95 EARNEST ST, PORT CHARLOTTE, FL, 33954		23.00	1,586.70	0.00	318.68	0.00	7,531.00	1,905.38
	148355	ROW - Vegetation / Boom Mowing		02/03/2026	10.00	683.40	0.00	250.70	0.00		934.10
	Work Order 148355 Total		100 MECCA ST, PORT CHARLOTTE, FL, 33954		10.00	683.40	0.00	250.70	0.00	7,433.00	934.10
	148568	ROW - Vegetation / Boom Mowing		02/04/2026	12.00	841.78	0.00	259.52	0.00		1,101.30
	Work Order 148568 Total		MERCER ST, PORT CHARLOTTE, FL, 33954		12.00	841.78	0.00	259.52	0.00	12,033.00	1,101.30
	148758	ROW - Vegetation / Boom Mowing		02/05/2026	14.00	1,000.16	0.00	268.34	0.00		1,268.50
	Work Order 148758 Total		155 MERCER ST, PORT CHARLOTTE, FL, 33954		14.00	1,000.16	0.00	268.34	0.00	12,027.00	1,268.50
	149190	ROW - Vegetation / Boom Mowing		02/09/2026	14.00	1,000.16	0.00	268.34	0.00		1,268.50
	Work Order 149190 Total		17410 ORION AVE, PORT CHARLOTTE, FL, 33954		14.00	1,000.16	0.00	268.34	0.00	22,255.00	1,268.50
	149227	ROW - Vegetation / Boom Mowing		02/10/2026	27.50	1,941.60	0.00	296.82	0.00		2,238.43
	149227	ROW - Vegetation / Boom Mowing		02/12/2026	2.00	136.68	0.00	19.26	0.00		155.94
	149227	ROW - Vegetation / Boom Mowing		02/24/2026	2.00	136.68	0.00	45.32	0.00		182.00

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
	Work Order 149227 Total		JOSEPH ST & PHEASANT CIR, PORT CHARLOTTE, FL, 33948		31.50	2,214.96	0.00	361.40	0.00	8,765.00	2,576.37
149392		ROW - Vegetation / Boom Mowing		02/10/2026	14.00	1,000.16	0.00	268.34	0.00		1,268.50
	Work Order 149392 Total		17406 MASTEN AVE, PORT CHARLOTTE, FL, 33954		14.00	1,000.16	0.00	268.34	0.00	12,228.00	1,268.50
149616		ROW - Vegetation / Boom Mowing		02/11/2026	22.50	1,572.77	0.00	261.72	0.00		1,834.50
	Work Order 149616 Total		JOSEPH ST & PHEASANT CIR, PORT CHARLOTTE, FL, 33948		22.50	1,572.77	0.00	261.72	0.00	9,850.00	1,834.50
149619		ROW - Vegetation / Boom Mowing		02/11/2026	12.00	841.78	0.00	259.52	0.00		1,101.30
	Work Order 149619 Total		17450 WELLSLEY AVE, PORT CHARLOTTE, FL, 33954		12.00	841.78	0.00	259.52	0.00	15,920.00	1,101.30
149714		ROW - Vegetation / Boom Mowing		02/12/2026	19.00	1,347.86	0.00	205.66	0.00		1,553.53
	Work Order 149714 Total		FLAMINGO BLVD & LIBRARY ST, PORT CHARLOTTE, FL, 33948		19.00	1,347.86	0.00	205.66	0.00	6,566.00	1,553.53
149825		ROW - Vegetation / Boom Mowing		02/12/2026	14.00	1,000.16	0.00	268.34	0.00		1,268.50
	Work Order 149825 Total		17361 BRIGHTON AVE, PORT CHARLOTTE, FL, 33954		14.00	1,000.16	0.00	268.34	0.00	13,998.00	1,268.50
149994		ROW - Vegetation / Boom Mowing		02/13/2026	25.00	1,770.75	0.00	272.75	0.00		2,043.50
	Work Order 149994 Total		SEASHORE AVE & FLAMINGO BLVD, PORT CHARLOTTE, FL, 33948		25.00	1,770.75	0.00	272.75	0.00	8,540.00	2,043.50
150331		ROW - Vegetation / Boom Mowing		02/17/2026	5.00	341.70	0.00	125.35	0.00		467.05
	Work Order 150331 Total		367 MASCOT ST, PORT CHARLOTTE, FL, 33954		5.00	341.70	0.00	125.35	0.00	5,434.00	467.05

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte 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
	150557	ROW - Vegetation / Boom Mowing		02/18/2026	20.00	1,325.20	0.00	250.70	0.00		1,575.90
	Work Order 150557 Total		ABBOTT AVE, PORT CHARLOTTE, FL, 33954		20.00	1,325.20	0.00	250.70	0.00	8,843.00	1,575.90
	151293	ROW - Vegetation / Boom Mowing		02/23/2026	10.00	683.40	0.00	250.70	0.00		934.10
	Work Order 151293 Total		17420 Lago Ave		10.00	683.40	0.00	250.70	0.00	13,576.00	934.10
	151607	ROW - Vegetation / Boom Mowing		02/24/2026	10.00	683.40	0.00	250.70	0.00		934.10
	Work Order 151607 Total		17388 VALLYBROOK AVE, PORT CHARLOTTE, FL, 33954		10.00	683.40	0.00	250.70	0.00	18,728.00	934.10
	151903	ROW - Vegetation / Boom Mowing		02/25/2026	10.00	683.40	0.00	250.70	0.00		934.10
	Work Order 151903 Total		17429 QUENTIN AVE, PORT CHARLOTTE, FL, 33954		10.00	683.40	0.00	250.70	0.00	12,585.00	934.10
	151905	ROW - Vegetation / Boom Mowing		02/25/2026	24.00	1,721.58	0.00	323.32	0.00		2,044.90
	151905	ROW - Vegetation / Boom Mowing		02/26/2026	2.00	136.68	0.00	45.32	0.00		182.00
	151905	ROW - Vegetation / Boom Mowing		03/03/2026	3.00	205.02	0.00	67.98	0.00		273.00
	Work Order 151905 Total		CANARY LN & FLAMINGO BLVD, PORT CHARLOTTE, FL, 33948		29.00	2,063.28	0.00	436.62	0.00	8,566.00	2,499.90
	152015	ROW - Vegetation / Boom Mowing		02/26/2026	25.00	1,770.75	0.00	272.75	0.00		2,043.50
	Work Order 152015 Total		OHARA DR, PORT CHARLOTTE, FL, 33948		25.00	1,770.75	0.00	272.75	0.00	5,645.00	2,043.50
	152231	ROW - Vegetation / Boom Mowing		02/26/2026	10.00	683.40	0.00	250.70	0.00		934.10

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 152231 Total		248 HURON ST, FL, 33954		10.00	683.40	0.00	250.70	0.00	11,240.00	934.10
	152285	ROW - Vegetation / Boom Mowing		02/27/2026	19.50	1,410.26	0.00	270.54	0.00		1,680.80
	Work Order 152285 Total				19.50	1,410.26	0.00	270.54	0.00	8,675.00	1,680.80
	152840	ROW - Vegetation / Boom Mowing		03/02/2026	14.00	1,000.16	0.00	268.34	0.00		1,268.50
	Work Order 152840 Total		17444 STANLEY AVE, PORT CHARLOTTE, FL, 33954		14.00	1,000.16	0.00	268.34	0.00	10,479.00	1,268.50
	153032	ROW - Vegetation / Boom Mowing		03/03/2026	10.00	683.40	0.00	250.70	0.00		934.10
	153032	ROW - Vegetation / Boom Mowing		03/04/2026	3.00	205.02	0.00	67.98	0.00		273.00
	Work Order 153032 Total		240 STATLER ST, FL, 33954		13.00	888.42	0.00	318.68	0.00	14,966.00	1,207.10
	153222	ROW - Vegetation / Boom Mowing		03/04/2026	14.00	1,000.16	0.00	268.34	0.00		1,268.50
	Work Order 153222 Total		247 STATLER ST, PORT CHARLOTTE, FL, 33954		14.00	1,000.16	0.00	268.34	0.00	14,963.00	1,268.50
	153547	ROW - Vegetation / Boom Mowing		03/05/2026	15.00	1,079.35	0.00	272.75	0.00		1,352.10
	Work Order 153547 Total		17399 VIDAL AVE, PORT CHARLOTTE, FL, 33954		15.00	1,079.35	0.00	272.75	0.00	13,513.00	1,352.10
	154039	ROW - Vegetation / Boom Mowing		03/09/2026	14.00	1,000.16	0.00	268.34	0.00		1,268.50
	Work Order 154039 Total		17458 GEDDES AVE, PORT CHARLOTTE, FL, 33954		14.00	1,000.16	0.00	268.34	0.00	19,481.00	1,268.50
	154134	ROW - Vegetation / Boom Mowing		03/10/2026	10.00	687.40	0.00	125.35	0.00		812.75

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
	Work Order 154134 Total		BAYHARBOR CIR & JOSEPH ST, PORT CHARLOTTE, FL, 33948		10.00	687.40	0.00	125.35	0.00	2,111.00	812.75
154263		ROW - Vegetation / Boom Mowing		03/10/2026	19.00	1,349.66	0.00	324.99	0.00		1,674.65
	Work Order 154263 Total		17392 ABBOTT AVE, PORT CHARLOTTE, FL, 33954		19.00	1,349.66	0.00	324.99	0.00	13,022.00	1,674.65
154451		ROW - Vegetation / Boom Mowing		03/11/2026	17.00	1,237.73	0.00	272.75	0.00		1,510.48
	Work Order 154451 Total		433 DEXTER ST, PORT CHARLOTTE, FL, 33954		17.00	1,237.73	0.00	272.75	0.00	20,905.00	1,510.48
154638		ROW - Vegetation / Boom Mowing		03/12/2026	10.00	683.40	0.00	250.70	0.00		934.10
	Work Order 154638 Total		289 COLLINGSWOOD BLVD, PORT CHARLOTTE, FL, 33954		10.00	683.40	0.00	250.70	0.00	21,236.00	934.10
155190		ROW - Vegetation / Boom Mowing		03/16/2026	14.00	1,000.16	0.00	268.34	0.00		1,268.50
	Work Order 155190 Total		432 SALLY ST, FL, 33954		14.00	1,000.16	0.00	268.34	0.00	9,075.00	1,268.50
155433		ROW - Vegetation / Boom Mowing		03/17/2026	15.50	1,118.94	0.00	274.95	0.00		1,393.90
	Work Order 155433 Total		17404 DUDLEY AVE, PORT CHARLOTTE, FL, 33954		15.50	1,118.94	0.00	274.95	0.00	14,175.00	1,393.90
155643		ROW - Vegetation / Boom Mowing		03/18/2026	11.00	762.59	0.00	255.11	0.00		1,017.70
	Work Order 155643 Total		JACOBSON WAY, PORT CHARLOTTE, FL, 33954		11.00	762.59	0.00	255.11	0.00	7,924.00	1,017.70
155877		ROW - Vegetation / Boom Mowing		03/19/2026	10.00	683.40	0.00	250.70	0.00		934.10
	Work Order 155877 Total		22380 BETTE AVE, PORT CHARLOTTE, FL, 33954		10.00	683.40	0.00	250.70	0.00	5,935.00	934.10

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
	156429	ROW - Vegetation / Boom Mowing		03/23/2026	11.50	802.18	0.00	257.31	0.00		1,059.50
	Work Order 156429 Total		53 CHICKERING ST, PORT CHARLOTTE, FL, 33954		11.50	802.18	0.00	257.31	0.00	10,617.00	1,059.50
	156688	ROW - Vegetation / Boom Mowing		03/24/2026	11.50	802.18	0.00	257.31	0.00		1,059.50
	Work Order 156688 Total		77 HOLLOMAN ST, PORT CHARLOTTE, FL, 33954		11.50	802.18	0.00	257.31	0.00	16,026.00	1,059.50
	156870	ROW - Vegetation / Boom Mowing		03/25/2026	11.00	762.59	0.00	255.11	0.00		1,017.70
	Work Order 156870 Total		22015 LANDIS AVE, PORT CHARLOTTE, FL, 33954		11.00	762.59	0.00	255.11	0.00	13,143.00	1,017.70
	157128	ROW - Vegetation / Boom Mowing		03/26/2026	10.00	683.40	0.00	250.70	0.00		934.10
	Work Order 157128 Total		22034 CLINTON AVE, PORT CHARLOTTE, FL, 33954		10.00	683.40	0.00	250.70	0.00	14,497.00	934.10
	157904	ROW - Vegetation / Boom Mowing		03/31/2026	10.00	683.40	0.00	250.70	0.00		934.10
	Work Order 157904 Total		CLINTON AVE, PORT CHARLOTTE, FL, 33954		10.00	683.40	0.00	250.70	0.00	14,497.00	934.10
	ROW - Vegetation / Boom Mowing Total				1,879.66	132,638.91	0.00	29,367.45	1,948.00	1,322,675.00	163,954.40
	133337	ROW Watering		10/30/2025	4.00	285.68	0.00	19.64	0.00		305.32
	Work Order 133337 Total		23104 TURNBULL AVE, PORT CHARLOTTE, FL, 33954		4.00	285.68	0.00	19.64	0.00	2,000.00	305.32
	133343	ROW Watering		10/30/2025	4.00	285.68	0.00	19.64	0.00		305.32

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 133343 Total		20327 RUTHERFORD AVE, PORT CHARLOTTE, FL, 33952		4.00	285.68	0.00	19.64	0.00	1,500.00	305.32
	133349	ROW Watering		10/30/2025	2.00	142.84	0.00	9.82	0.00		152.66
	Work Order 133349 Total		23490 GARRETT AVE, PORT CHARLOTTE, FL, 33954		2.00	142.84	0.00	9.82	0.00	500.00	152.66
	135719	ROW Watering		11/14/2025	3.00	221.70	0.00	47.43	0.00		269.13
	Work Order 135719 Total				3.00	221.70	0.00	47.43	0.00	3,000.00	269.13
	135721	ROW Watering		11/14/2025	3.00	221.70	0.00	0.00	0.00		221.70
	Work Order 135721 Total		105 ROBINA ST, PORT CHARLOTTE, FL, 33954		3.00	221.70	0.00	0.00	0.00	0.00	221.70
	135770	ROW Watering		11/14/2025	1.00	68.94	0.00	15.81	0.00		84.75
	135770	ROW Watering		11/17/2025	3.00	206.82	0.00	47.43	0.00		254.25
	Work Order 135770 Total		BERMUDA ST & BURLINGAME AVE, PORT CHARLOTTE, FL, 33980		4.00	275.76	0.00	63.24	0.00	8,000.00	339.00
	135771	ROW Watering		11/14/2025	1.00	68.94	0.00	15.81	0.00		84.75
	135771	ROW Watering		11/17/2025	2.00	137.88	0.00	31.62	0.00		169.50
	Work Order 135771 Total		23236 AVACADO AVE		3.00	206.82	0.00	47.43	0.00	0.00	254.25
	136748	ROW Watering		11/20/2025	2.00	147.80	0.00	31.62	0.00		179.42
	Work Order 136748 Total		957 CHEVY CHASE ST, PORT CHARLOTTE, FL, 33948		2.00	147.80	0.00	31.62	0.00	4,000.00	179.42

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte 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
	136749	ROW Watering		11/20/2025	2.00	147.80	0.00	31.62	0.00		179.42
	Work Order 136749 Total		18488 BARBARA AVE, PORT CHARLOTTE, FL, 33948		2.00	147.80	0.00	31.62	0.00	2,000.00	179.42
	136750	ROW Watering		11/20/2025	2.00	147.80	0.00	31.62	0.00		179.42
	Work Order 136750 Total		801 LINNAEN TER, PORT CHARLOTTE, FL, 33948		2.00	147.80	0.00	31.62	0.00	4,000.00	179.42
	136751	ROW Watering		11/20/2025	1.00	73.90	0.00	15.81	0.00		89.71
	Work Order 136751 Total		97 ROBINA ST, PORT CHARLOTTE, FL, 33954		1.00	73.90	0.00	15.81	0.00	2,500.00	89.71
	136754	ROW Watering		11/20/2025	1.00	73.90	0.00	15.81	0.00		89.71
	Work Order 136754 Total		23407 PAINTER AVE, PORT CHARLOTTE, FL, 33954		1.00	73.90	0.00	15.81	0.00	1,500.00	89.71
	136756	ROW Watering		11/20/2025	2.00	147.80	0.00	31.62	0.00		179.42
	Work Order 136756 Total		23167 TURNBULL AVE, PORT CHARLOTTE, FL, 33954		2.00	147.80	0.00	31.62	0.00	3,500.00	179.42
	140150	ROW Watering		12/11/2025	4.00	285.68	0.00	31.62	0.00		317.30
	Work Order 140150 Total		LARKSPUR CT, PORT CHARLOTTE, FL, 33948		4.00	285.68	0.00	31.62	0.00	1,000.00	317.30
	140152	ROW Watering		12/11/2025	4.00	285.68	0.00	31.62	0.00		317.30
	Work Order 140152 Total		CHEVY CHASE ST, PORT CHARLOTTE, FL, 33948		4.00	285.68	0.00	31.62	0.00	4,000.00	317.30
	141062	ROW Watering		12/18/2025	2.00	141.00	0.00	31.62	0.00		172.62

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
	Work Order 141062 Total		3448 EASY ST, FL, 33952		2.00	141.00	0.00	31.62	0.00	1,500.00	172.62
	141063	ROW Watering		12/18/2025	4.00	282.00	0.00	63.24	0.00		345.24
	Work Order 141063 Total		23320 VAN BUREN AVE		4.00	282.00	0.00	63.24	0.00	13,500.00	345.24
	141277	ROW Watering		12/18/2025	2.00	147.80	0.00	31.62	0.00		179.42
	Work Order 141277 Total				2.00	147.80	0.00	31.62	0.00	2,000.00	179.42
	141278	ROW Watering		12/18/2025	3.00	221.70	912.82	47.43	0.00		1,181.95
	Work Order 141278 Total				3.00	221.70	912.82	47.43	0.00	4,000.00	1,181.95
	141280	ROW Watering		12/18/2025	3.00	221.70	0.00	47.43	0.00		269.13
	Work Order 141280 Total				3.00	221.70	0.00	47.43	0.00	4,000.00	269.13
	141281	ROW Watering		12/18/2025	2.00	147.80	0.00	31.62	0.00		179.42
	Work Order 141281 Total		TURNBULL AVE, PORT CHARLOTTE, FL, 33954		2.00	147.80	0.00	31.62	0.00	2,500.00	179.42
	143326	ROW Watering		01/05/2026	8.00	607.07	0.00	79.05	0.00		686.12
	143326	ROW Watering		01/06/2026	6.00	548.13	0.00	47.43	0.00		595.56
	143326	ROW Watering		01/07/2026	3.00	221.70	0.00	47.43	0.00		269.13
	143326	ROW Watering		01/09/2026	2.50	183.23	0.00	39.53	0.00		222.75
	143326	ROW Watering		01/12/2026	4.00	293.16	0.00	63.24	0.00		356.40
	143326	ROW Watering		01/13/2026	1.00	73.29	0.00	15.81	0.00		89.10

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
	Work Order 143326 Total		20259 ALBURY DR, PORT CHARLOTTE, FL, 33952		24.50	1,926.57	0.00	292.49	0.00	16,500.00	2,219.06
	143328	ROW Watering		01/05/2026	3.00	221.70	0.00	47.43	0.00		269.13
	143328	ROW Watering		01/06/2026	4.00	365.42	0.00	31.62	0.00		397.04
	143328	ROW Watering		01/07/2026	2.00	147.80	0.00	31.62	0.00		179.42
	143328	ROW Watering		01/09/2026	2.50	183.23	0.00	39.53	0.00		222.75
	143328	ROW Watering		01/12/2026	4.00	293.16	0.00	63.24	0.00		356.40
	143328	ROW Watering		01/13/2026	3.00	219.87	0.00	47.43	0.00		267.30
	Work Order 143328 Total		97 ROBINA ST, PORT CHARLOTTE, FL, 33954		18.50	1,431.17	0.00	260.87	0.00	18,500.00	1,692.04
	143329	ROW Watering		01/05/2026	2.00	147.80	0.00	31.62	0.00		179.42
	143329	ROW Watering		01/06/2026	12.00	1,071.93	0.00	79.05	0.00		1,150.98
	143329	ROW Watering		01/07/2026	8.00	607.07	0.00	79.05	0.00		686.12
	143329	ROW Watering		01/12/2026	2.00	146.58	0.00	31.62	0.00		178.20
	Work Order 143329 Total		4451 LARKSPUR CT, PORT CHARLOTTE, FL, 33948		24.00	1,973.38	0.00	221.34	0.00	11,000.00	2,194.72
	144955	ROW Watering		01/13/2026	4.00	293.16	0.00	63.24	0.00		356.40
	144955	ROW Watering		01/27/2026	4.00	274.96	0.00	31.62	0.00		306.58
	144955	ROW Watering		01/30/2026	4.00	274.96	0.00	31.62	0.00		306.58
	Work Order 144955 Total		904 GREAT FALLS TER, PORT CHARLOTTE, FL, 33948		12.00	843.08	0.00	126.48	0.00	12,000.00	969.56
	144958	ROW Watering		01/13/2026	2.00	146.58	0.00	31.62	0.00		178.20

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte 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
	144958	ROW Watering		01/23/2026	4.00	304.98	0.00	31.62	0.00		336.60
	144958	ROW Watering		01/27/2026	4.00	274.96	0.00	31.62	0.00		306.58
	Work Order 144958 Total		4375 JOSEPH ST, PORT CHARLOTTE, FL, 33948		10.00	726.52	0.00	94.86	0.00	7,000.00	821.38
	146578	ROW Watering		01/23/2026	5.00	378.28	0.00	47.43	0.00		425.71
	146578	ROW Watering		01/26/2026	6.00	412.44	0.00	47.43	0.00		459.87
	146578	ROW Watering		01/27/2026	10.00	708.30	0.00	63.24	0.00		771.54
	146578	ROW Watering		01/29/2026	4.00	304.98	0.00	31.62	0.00		336.60
	146578	ROW Watering		01/30/2026	4.00	274.96	0.00	31.62	0.00		306.58
	146578	ROW Watering		02/03/2026	5.00	369.16	0.00	31.62	0.00		400.78
	146578	ROW Watering		02/10/2026	5.00	366.50	0.00	79.05	0.00		445.55
	146578	ROW Watering		02/20/2026	4.00	293.20	0.00	63.24	0.00		356.44
	Work Order 146578 Total				43.00	3,107.82	0.00	395.25	0.00	25,000.00	3,503.07
	146583	ROW Watering		01/23/2026	3.00	219.90	0.00	47.43	0.00		267.33
	146583	ROW Watering		01/29/2026	4.00	304.98	0.00	31.62	0.00		336.60
	146583	ROW Watering		02/10/2026	2.50	183.25	0.00	39.52	0.00		222.78
	146583	ROW Watering		02/20/2026	4.00	293.20	0.00	0.00	0.00		293.20
	Work Order 146583 Total				13.50	1,001.33	0.00	118.57	0.00	12,000.00	1,119.91
	148364	ROW Watering		02/03/2026	5.00	354.15	0.00	31.62	0.00		385.77
	Work Order 148364 Total				5.00	354.15	0.00	31.62	0.00	2,000.00	385.77

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte 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
	149397	ROW Watering		02/10/2026	2.50	183.25	0.00	39.52	0.00		222.78
	149397	ROW Watering		02/20/2026	2.00	146.60	0.00	31.62	0.00		178.22
	149397	ROW Watering		02/23/2026	3.00	219.90	0.00	47.43	0.00		267.33
	Work Order 149397 Total				7.50	549.75	0.00	118.57	0.00	9,000.00	668.33
	151298	ROW Watering		02/23/2026	4.00	293.20	0.00	63.24	0.00		356.44
	151298	ROW Watering		03/04/2026	8.00	549.92	0.00	63.24	0.00		613.16
	151298	ROW Watering		03/05/2026	1.00	73.30	0.00	15.81	0.00		89.11
	151298	ROW Watering		03/10/2026	7.00	524.88	0.00	79.05	0.00		603.93
	151298	ROW Watering		03/12/2026	2.50	183.25	0.00	39.53	0.00		222.78
	151298	ROW Watering		03/17/2026	2.00	146.60	0.00	31.62	0.00		178.22
	151298	ROW Watering		03/19/2026	1.50	102.51	0.00	23.72	0.00		126.23
	151298	ROW Watering		03/23/2026	2.00	146.60	0.00	31.62	0.00		178.22
	151298	ROW Watering		03/24/2026	3.00	205.02	0.00	0.00	0.00		205.02
	151298	ROW Watering		03/25/2026	2.00	146.60	0.00	31.62	0.00		178.22
	Work Order 151298 Total				33.00	2,371.88	0.00	379.44	0.00	44,000.00	2,751.33
	153295	ROW Watering		03/04/2026	6.00	412.44	0.00	47.43	0.00		459.87
	153295	ROW Watering		03/05/2026	3.00	219.90	0.00	47.43	0.00		267.33
	153295	ROW Watering		03/12/2026	2.50	183.25	0.00	39.52	0.00		222.78
	Work Order 153295 Total				11.50	815.59	0.00	134.38	0.00	15,000.00	949.98
	154260	ROW Watering		03/10/2026	2.00	146.60	0.00	31.62	0.00		178.22

17414 WACO AVE, PORT CHARLOTTE, FL, 33948

23426 GARRETT AVE, PORT CHARLOTTE, FL, 33954

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte 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
	154260	ROW Watering		03/12/2026	2.50	183.25	0.00	39.53	0.00		222.78
	154260	ROW Watering		03/17/2026	2.00	146.60	0.00	31.62	0.00		178.22
	154260	ROW Watering		03/19/2026	2.00	136.68	0.00	31.62	0.00		168.30
	154260	ROW Watering		03/23/2026	2.00	146.60	0.00	31.62	0.00		178.22
	154260	ROW Watering		03/24/2026	1.00	68.34	0.00	15.81	0.00		84.15
	154260	ROW Watering		03/25/2026	6.00	451.58	0.00	31.62	0.00		483.20
	Work Order 154260 Total		801 RIVIERA LN, PORT CHARLOTTE, FL, 33948		17.50	1,279.65	0.00	213.44	0.00	20,000.00	1,493.09
	154432	ROW Watering		03/12/2026	2.00	136.68	0.00	31.62	0.00		168.30
	154432	ROW Watering		03/13/2026	2.00	136.68	0.00	31.62	0.00		168.30
	Work Order 154432 Total		1387 ALGIERS ST, PORT CHARLOTTE, FL, 33980		4.00	273.36	0.00	63.24	0.00	4,000.00	336.60
	154434	ROW Watering		03/12/2026	1.00	68.34	0.00	15.81	0.00		84.15
	154434	ROW Watering		03/13/2026	1.00	68.34	0.00	15.81	0.00		84.15
	Work Order 154434 Total		380 CENTER AVE, FL, 33952		2.00	136.68	0.00	31.62	0.00	2,000.00	168.30
	155876	ROW Watering		03/19/2026	1.00	68.34	0.00	15.81	0.00		84.15
	Work Order 155876 Total		23368 KIM AVE, PORT CHARLOTTE, FL, 33954		1.00	68.34	0.00	15.81	0.00	500.00	84.15
	155880	ROW Watering		03/19/2026	2.00	136.68	0.00	31.62	0.00		168.30
	155880	ROW Watering		03/20/2026	2.00	146.60	0.00	31.62	0.00		178.22
	155880	ROW Watering		03/23/2026	4.00	283.28	0.00	31.62	0.00		314.90
	155880	ROW Watering		03/24/2026	2.00	136.68	0.00	0.00	0.00		136.68

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
	155880	ROW Watering		03/25/2026	1.00	73.30	0.00	15.81	0.00		89.11
	Work Order 155880 Total		23420 WEAVER AVE, PORT CHARLOTTE, FL, 33954		11.00	776.54	0.00	110.67	0.00	10,000.00	887.21
	155883	ROW Watering		03/19/2026	2.00	136.68	0.00	31.62	0.00		168.30
	155883	ROW Watering		03/20/2026	2.00	146.60	0.00	31.62	0.00		178.22
	155883	ROW Watering		03/23/2026	2.00	146.60	0.00	31.62	0.00		178.22
	155883	ROW Watering		03/24/2026	2.00	136.68	0.00	0.00	0.00		136.68
	155883	ROW Watering		03/25/2026	1.00	73.30	0.00	15.81	0.00		89.11
	Work Order 155883 Total		23250 DELAVAN AVE, PORT CHARLOTTE, FL, 33954		9.00	639.86	0.00	110.67	0.00	11,000.00	750.53
	ROW Watering Total				304.00	22,388.22	912.82	3,400.82	0.00	284,500.00	26,701.89
	121381	Shoulder Repair		11/04/2025	50.00	3,466.16	0.00	850.10	0.00		4,316.26
	121381	Shoulder Repair		11/05/2025	46.00	3,122.95	0.00	701.95	1,724.00		5,548.90
	Work Order 121381 Total		LOVELAND BLVD & OLD LANDFILL RD, PORT CHARLOTTE, FL, 33980		96.00	6,589.11	0.00	1,552.05	1,724.00	0.00	9,865.16
	128392	Shoulder Repair		11/25/2025	4.00	273.96	0.00	5.77	0.00		279.73
	128392	Shoulder Repair		11/26/2025	30.00	2,105.65	72.45	0.00	0.00		2,178.10
	128392	Shoulder Repair		12/01/2025	60.00	4,220.90	144.89	245.00	0.00		4,610.79
	128392	Shoulder Repair		12/11/2025	1.00	0.00	0.00	0.00	1,724.00		1,724.00
	128392	Shoulder Repair		03/25/2026	9.00	630.63	9.31	56.13	0.00		696.07
	Work Order 128392 Total		MACARTHUR DR & PEACHLAND BLVD, PORT CHARLOTTE, FL, 33954		104.00	7,231.14	226.64	306.90	1,724.00	0.60	9,488.69

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte 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
	131995	Shoulder Repair		10/23/2025	3.00	206.82	0.00	14.25	0.00		221.07
	Work Order 131995 Total		2531 BALTIC AVE, PORT CHARLOTTE, FL, 33952		3.00	206.82	0.00	14.25	0.00	0.01	221.07
	133417	Shoulder Repair		10/17/2025	12.00	802.32	92.00	58.92	0.00		953.24
	133417	Shoulder Repair		10/20/2025	23.00	1,576.57	368.00	97.80	0.00		2,042.37
	133417	Shoulder Repair		10/21/2025	25.00	1,744.34	184.00	163.80	0.00		2,092.14
	133417	Shoulder Repair		10/22/2025	18.00	1,277.47	0.00	108.45	0.00		1,385.92
	Work Order 133417 Total		OLD LANDFILL RD, PORT CHARLOTTE, FL, 33980		78.00	5,400.70	644.00	428.97	0.00	5.00	6,473.67
	143563	Shoulder Repair		01/06/2026	6.00	401.16	9.11	0.00	0.00		410.27
	Work Order 143563 Total		ABELINE AVE, PORT CHARLOTTE, FL, 33980		6.00	401.16	9.11	0.00	0.00	25.00	410.27
	146003	Shoulder Repair		01/20/2026	8.00	530.08	46.92	9.98	0.00		586.98
	Work Order 146003 Total		3162 NEWBURY ST, FL, 33952		8.00	530.08	46.92	9.98	0.00	0.02	586.98
	148023	Shoulder Repair		03/25/2026	12.00	827.16	9.31	146.19	0.00		982.66
	Work Order 148023 Total		SHORELAND ST, PORT CHARLOTTE, FL, 33954		12.00	827.16	9.31	146.19	0.00	0.50	982.66
	148512	Shoulder Repair		02/04/2026	9.09	626.64	33.56	45.66	0.00		705.86
	Work Order 148512 Total		SHORELAND ST, PORT CHARLOTTE, FL, 33954		9.09	626.64	33.56	45.66	0.00	0.05	705.86
	156512	Shoulder Repair		03/20/2026	2.50	170.85	0.00	14.43	0.00		185.28

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
	156512	Shoulder Repair		03/24/2026	0.50	39.60	0.00	0.00	0.00		39.60
	Work Order 156512 Total		3486 CABARET ST, PORT CHARLOTTE, FL, 33948		3.00	210.45	0.00	14.43	0.00	0.01	224.88
	Shoulder Repair Total				319.09	22,023.25	969.54	2,518.42	3,448.00	31.19	28,959.24
	129485	Sign Fabrication		10/08/2025	2.25	162.34	196.66	15.39	0.00		374.39
	Work Order 129485 Total		ORLANDO BLVD, PORT CHARLOTTE, FL, 33952		2.25	162.34	196.66	15.39	0.00	9.00	374.39
	130392	Sign Fabrication		10/14/2025	7.50	541.13	352.15	51.30	0.00		944.58
	Work Order 130392 Total		NINA ST, PORT CHARLOTTE, FL, 33952		7.50	541.13	352.15	51.30	0.00	30.00	944.58
	130612	Sign Fabrication		10/15/2025	1.00	72.15	157.69	6.84	0.00		236.68
	Work Order 130612 Total		MARK AVE, PORT CHARLOTTE, FL, 33948		1.00	72.15	157.69	6.84	0.00	4.00	236.68
	131314	Sign Fabrication		10/17/2025	8.50	613.27	483.31	58.14	0.00		1,154.72
	Work Order 131314 Total		2106 MIDNIGHT ST, Charlotte, FL, 33948		8.50	613.27	483.31	58.14	0.00	32.00	1,154.72
	131607	Sign Fabrication		10/20/2025	1.00	72.15	70.92	6.84	0.00		149.91
	Work Order 131607 Total		0 TAMIAMI TRL, PORT CHARLOTTE, CHARL, FL, 33953		1.00	72.15	70.92	6.84	0.00	4.00	149.91
	131610	Sign Fabrication		10/20/2025	1.00	72.15	65.50	6.84	0.00		144.49
	Work Order 131610 Total		IDLEWILD ST, PORT CHARLOTTE, FL, 33980		1.00	72.15	65.50	6.84	0.00	4.00	144.49

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte 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
	131948	Sign Fabrication		10/23/2025	6.50	468.98	347.02	44.46	0.00		860.46
	Work Order 131948 Total		DORIA ST, PORT CHARLOTTE, FL, 33952		6.50	468.98	347.02	44.46	0.00	26.00	860.46
	132183	Sign Fabrication		10/24/2025	6.00	432.90	313.80	41.04	0.00		787.74
	Work Order 132183 Total		RANDALL AVE, PORT CHARLOTTE, FL, 33952		6.00	432.90	313.80	41.04	0.00	24.00	787.74
	132732	Sign Fabrication		10/28/2025	1.00	72.15	76.21	6.84	0.00		155.20
	Work Order 132732 Total		18027 HILLSBOROUGH BLVD, Charlotte, FL, 33954		1.00	72.15	76.21	6.84	0.00	4.00	155.20
	134367	Sign Fabrication		11/05/2025	0.50	36.08	93.31	10.46	0.00		139.85
	Work Order 134367 Total		CABARET ST, PORT CHARLOTTE, FL, 33948		0.50	36.08	93.31	10.46	0.00	2.00	139.85
	134829	Sign Fabrication		11/07/2025	1.00	72.15	57.48	20.92	0.00		150.55
	Work Order 134829 Total		ORLANDO BLVD, PORT CHARLOTTE, FL, 33952		1.00	72.15	57.48	20.92	0.00	0.00	150.55
	135337	Sign Fabrication		11/12/2025	3.75	270.56	613.31	78.45	0.00		962.32
	Work Order 135337 Total		1133 SALINA AVE, CHARLOTTE COUNTY, FL, 33948		3.75	270.56	613.31	78.45	0.00	15.00	962.32
	136194	Sign Fabrication		11/17/2025	5.25	378.79	340.60	109.83	0.00		829.21
	Work Order 136194 Total		GRAYTON TER, PORT CHARLOTTE, FL, 33954		5.25	378.79	340.60	109.83	0.00	21.00	829.21

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
	136594	Sign Fabrication		11/19/2025	10.00	721.50	589.85	209.20	0.00		1,520.55
	136594	Sign Fabrication		11/20/2025	1.50	108.22	0.00	0.00	0.00		108.23
	Work Order 136594 Total		WICKER AVE, PORT CHARLOTTE, FL, 33980		11.50	829.72	589.85	209.20	0.00	46.00	1,628.78
	137229	Sign Fabrication		11/21/2025	8.50	613.27	429.02	177.82	0.00		1,220.11
	Work Order 137229 Total		LAMONT AVE, PORT CHARLOTTE, FL, 33948		8.50	613.27	429.02	177.82	0.00	34.00	1,220.11
	137885	Sign Fabrication		11/25/2025	9.50	654.93	636.81	198.74	0.00		1,490.48
	Work Order 137885 Total		1133 SALINA AVE, CHARLOTTE COUNTY, FL, 33948		9.50	654.93	636.81	198.74	0.00	41.00	1,490.48
	138542	Sign Fabrication		12/02/2025	4.00	288.60	178.08	83.68	0.00		550.36
	Work Order 138542 Total		0 KENILWORTH BLVD, PORT CHARLOTTE, CHARL, FL, 33954		4.00	288.60	178.08	83.68	0.00	16.00	550.36
	138820	Sign Fabrication		12/04/2025	7.75	559.16	517.71	162.13	0.00		1,239.00
	Work Order 138820 Total		CANNOLOT BLVD, PORT CHARLOTTE, FL, 33948		7.75	559.16	517.71	162.13	0.00	31.00	1,239.00
	140273	Sign Fabrication		12/11/2025	8.00	577.20	372.18	167.36	0.00		1,116.74
	Work Order 140273 Total		TEA ST, PORT CHARLOTTE, FL, 33948		8.00	577.20	372.18	167.36	0.00	30.00	1,116.74
	141038	Sign Fabrication		12/17/2025	0.50	36.08	134.84	10.46	0.00		181.37
	Work Order 141038 Total		HARTFORD DR, PORT CHARLOTTE, FL, 33952		0.50	36.08	134.84	10.46	0.00	2.00	181.37

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
	142347	Sign Fabrication		12/22/2025	1.00	72.15	264.12	20.92	0.00		357.19
	Work Order 142347 Total		MILLPORT ST, PORT CHARLOTTE, FL, 33948		1.00	72.15	264.12	20.92	0.00	4.00	357.19
	142440	Sign Fabrication		12/29/2025	8.50	613.27	446.15	177.82	0.00		1,237.25
	Work Order 142440 Total		EASY ST, PORT CHARLOTTE, FL, 33952		8.50	613.27	446.15	177.82	0.00	34.00	1,237.25
	142929	Sign Fabrication		01/02/2026	8.00	577.20	405.29	167.36	0.00		1,149.85
	Work Order 142929 Total		DODGE ST, PORT CHARLOTTE, FL, 33948		8.00	577.20	405.29	167.36	0.00	32.00	1,149.85
	143338	Sign Fabrication		01/05/2026	6.50	468.97	332.92	135.98	0.00		937.87
	Work Order 143338 Total		REDMOND ST, PORT CHARLOTTE, FL, 33948		6.50	468.97	332.92	135.98	0.00	26.00	937.87
	144016	Sign Fabrication		01/07/2026	1.25	90.19	325.50	26.15	0.00		441.84
	Work Order 144016 Total		LA GUARDIA AVE, PORT CHARLOTTE, FL, 33952		1.25	90.19	325.50	26.15	0.00	5.00	441.84
	144361	Sign Fabrication		01/09/2026	9.50	679.63	489.32	198.74	0.00		1,367.69
	Work Order 144361 Total		2314 CEDARWOOD ST, Charlotte, FL, 33948		9.50	679.63	489.32	198.74	0.00	38.00	1,367.69
	144687	Sign Fabrication		01/12/2026	9.00	643.86	444.10	188.28	0.00		1,276.24
	Work Order 144687 Total		GRANVILLE AVE, PORT CHARLOTTE, FL, 33948		9.00	643.86	444.10	188.28	0.00	36.00	1,276.24
	145039	Sign Fabrication		01/13/2026	8.50	608.09	431.29	177.82	0.00		1,217.20

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
	Work Order 145039 Total		ELMWOOD AVE, PORT CHARLOTTE, FL, 33948		8.50	608.09	431.29	177.82	0.00	34.00	1,217.20
	145424	Sign Fabrication		01/15/2026	5.50	393.47	263.57	57.53	0.00		714.57
	Work Order 145424 Total		IRELAND ST, PORT CHARLOTTE, FL, 33948		5.50	393.47	263.57	57.53	0.00	22.00	714.57
	146601	Sign Fabrication		01/23/2026	5.50	393.53	309.18	115.06	0.00		817.76
	Work Order 146601 Total		LELAND ST SW, PORT CHARLOTTE, FL, 33952		5.50	393.53	309.18	115.06	0.00	22.00	817.76
	147405	Sign Fabrication		01/27/2026	0.50	35.77	0.00	0.00	0.00		35.78
	147405	Sign Fabrication		01/28/2026	8.00	572.40	523.03	167.36	0.00		1,262.79
	Work Order 147405 Total		CONCORD DR, PORT CHARLOTTE, FL, 33952		8.50	608.17	523.03	167.36	0.00	34.00	1,298.57
	147543	Sign Fabrication		01/29/2026	3.50	250.43	207.25	73.22	0.00		530.89
	Work Order 147543 Total		DOVER AVE, PORT CHARLOTTE, FL, 33952		3.50	250.43	207.25	73.22	0.00	14.00	530.89
	149198	Sign Fabrication		02/09/2026	0.50	35.78	139.08	10.46	0.00		185.32
	Work Order 149198 Total		17061 BYRON AVE, Charlotte, FL, 33954		0.50	35.78	139.08	10.46	0.00	2.00	185.32
	150417	Sign Fabrication		02/17/2026	0.75	53.66	120.85	15.69	0.00		190.20
	Work Order 150417 Total		1304 ALTON RD, FL, 33952		0.75	53.66	120.85	15.69	0.00	3.00	190.20
	151001	Sign Fabrication		02/20/2026	9.50	679.73	531.61	198.74	0.00		1,410.07

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
	Work Order 151001 Total		CARLISLE AVE, PORT CHARLOTTE, FL, 33952		9.50	679.73	531.61	198.74	0.00	38.00	1,410.07
151308		Sign Fabrication		02/23/2026	1.50	107.33	94.00	31.38	0.00		232.70
	Work Order 151308 Total		WARWICK ST, PORT CHARLOTTE, FL, 33952		1.50	107.33	94.00	31.38	0.00	6.00	232.70
152520		Sign Fabrication		02/27/2026	9.50	679.73	559.12	198.74	0.00		1,437.58
	Work Order 152520 Total		LE MARS AVE, PORT CHARLOTTE, FL, 33948		9.50	679.73	559.12	198.74	0.00	38.00	1,437.58
154020		Sign Fabrication		03/05/2026	1.00	71.55	46.74	20.92	0.00		139.21
	Work Order 154020 Total		ADAMS CT, PORT CHARLOTTE, FL, 33952		1.00	71.55	46.74	20.92	0.00	4.00	139.21
156396		Sign Fabrication		03/23/2026	7.00	500.85	219.24	146.44	0.00		866.53
	Work Order 156396 Total		LEISURE ST, PORT CHARLOTTE, FL, 33948		7.00	500.85	219.24	146.44	0.00	28.00	866.53
157121		Sign Fabrication		03/25/2026	0.75	53.66	0.00	0.00	0.00		53.66
157121		Sign Fabrication		03/26/2026	9.25	661.84	381.06	193.51	0.00		1,236.41
	Work Order 157121 Total		ELBA AVE, PORT CHARLOTTE, FL, 33948		10.00	715.50	381.06	193.51	0.00	40.00	1,290.07
157561		Sign Fabrication		03/27/2026	0.75	53.66	102.48	15.69	0.00		171.83
	Work Order 157561 Total		BEAVER LN, PORT CHARLOTTE, FL, 33952		0.75	53.66	102.48	15.69	0.00	3.00	171.83
	Sign Fabrication Total				210.75	15,120.49	12,662.29	3,804.55	0.00	838.00	31,587.37

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte 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
	129750	Sign Inspection		10/08/2025	6.00	388.68	0.00	31.14	0.00		419.82
	Work Order 129750 Total		1133 SALINA AVE, CHARLOTTE COUNTY, FL, 33948		6.00	388.68	0.00	31.14	0.00	1,245.00	419.82
	129920	Sign Inspection		10/10/2025	9.50	615.41	0.00	49.31	0.00		664.72
	Work Order 129920 Total		1133 SALINA AVE, CHARLOTTE COUNTY, FL, 33948		9.50	615.41	0.00	49.31	0.00	1,591.00	664.72
	130403	Sign Inspection		10/14/2025	7.00	453.46	0.00	36.33	0.00		489.79
	Work Order 130403 Total		1133 SALINA AVE, CHARLOTTE COUNTY, FL, 33948		7.00	453.46	0.00	36.33	0.00	919.00	489.79
	130799	Sign Inspection		10/16/2025	6.00	388.68	0.00	31.14	0.00		419.82
	Work Order 130799 Total		1133 SALINA AVE, CHARLOTTE COUNTY, FL, 33948		6.00	388.68	0.00	31.14	0.00	901.00	419.82
	131003	Sign Inspection		10/17/2025	6.00	388.68	0.00	31.14	0.00		419.82
	Work Order 131003 Total		1133 SALINA AVE, CHARLOTTE COUNTY, FL, 33948		6.00	388.68	0.00	31.14	0.00	713.00	419.82
	131360	Sign Inspection		10/20/2025	7.50	485.85	0.00	38.93	0.00		524.78
	Work Order 131360 Total				7.50	485.85	0.00	38.93	0.00	901.00	524.78
	131539	Sign Inspection		10/21/2025	7.00	453.46	0.00	36.33	0.00		489.79
	Work Order 131539 Total		1133 SALINA AVE, CHARLOTTE COUNTY, FL, 33948		7.00	453.46	0.00	36.33	0.00	1,031.00	489.79
	131969	Sign Inspection		10/23/2025	13.00	842.14	0.00	45.85	0.00		887.99

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
	Work Order 131969 Total		1133 SALINA AVE, CHARLOTTE COUNTY, FL, 33948		13.00	842.14	0.00	45.85	0.00	653.00	887.99
	132191	Sign Inspection		10/24/2025	4.00	267.44	0.00	10.38	0.00		277.82
	Work Order 132191 Total		1133 SALINA AVE, CHARLOTTE COUNTY, FL, 33948		4.00	267.44	0.00	10.38	0.00	210.00	277.82
	133086	Sign Inspection		10/29/2025	0.11	7.43	0.00	0.29	0.00		7.72
	Work Order 133086 Total				0.11	7.43	0.00	0.29	0.00	157.00	7.72
	133512	Sign Inspection		10/31/2025	7.00	453.46	0.00	45.85	0.00		499.31
	Work Order 133512 Total				7.00	453.46	0.00	45.85	0.00	1,117.00	499.31
	133546	Sign Inspection		10/31/2025	14.00	936.04	0.00	45.85	0.00		981.89
	Work Order 133546 Total		AUBURN BLVD, PORT CHARLOTTE, FL, 33948		14.00	936.04	0.00	45.85	0.00	160.00	981.89
	133963	Sign Inspection		10/30/2025	4.00	267.44	0.00	13.10	0.00		280.54
	Work Order 133963 Total		1133 SALINA AVE, CHARLOTTE COUNTY, FL, 33948		4.00	267.44	0.00	13.10	0.00	150.00	280.54
	134153	Sign Inspection		11/04/2025	7.00	468.02	0.00	22.93	0.00		490.95
	Work Order 134153 Total				7.00	468.02	0.00	22.93	0.00	255.00	490.95
	134432	Sign Inspection		11/05/2025	6.00	401.16	0.00	19.65	0.00		420.81
	Work Order 134432 Total		1133 SALINA AVE, CHARLOTTE COUNTY, FL, 33948		6.00	401.16	0.00	19.65	0.00	250.00	420.81

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomplished	Total Cost
	134641	Sign Inspection		11/06/2025	3.00	200.58	0.00	9.83	0.00		210.41
	Work Order 134641 Total				3.00	200.58	0.00	9.83	0.00	115.00	210.41
	134823	Sign Inspection		11/07/2025	9.00	583.02	0.00	58.95	0.00		641.97
	Work Order 134823 Total		1133 SALINA AVE, CHARLOTTE COUNTY, FL, 33948		9.00	583.02	0.00	58.95	0.00	1,312.00	641.97
	134836	Sign Inspection		11/07/2025	10.00	664.44	0.00	6.55	0.00		670.99
	Work Order 134836 Total		1133 SALINA AVE, CHARLOTTE COUNTY, FL, 33948		10.00	664.44	0.00	6.55	0.00	260.00	670.99
	136757	Sign Inspection		11/14/2025	8.00	518.24	0.00	52.40	0.00		570.64
	Work Order 136757 Total		1133 SALINA AVE, CHARLOTTE COUNTY, FL, 33948		8.00	518.24	0.00	52.40	0.00	1,112.00	570.64
	136764	Sign Inspection		11/20/2025	4.00	259.12	0.00	26.20	0.00		285.32
	Work Order 136764 Total		CABARET ST, PORT CHARLOTTE, FL, 33948		4.00	259.12	0.00	26.20	0.00	460.00	285.32
	136775	Sign Inspection		11/20/2025	6.00	388.68	0.00	39.30	0.00		427.98
	Work Order 136775 Total		1133 SALINA AVE, CHARLOTTE COUNTY, FL, 33948		6.00	388.68	0.00	39.30	0.00	855.00	427.98
	136964	Sign Inspection		11/21/2025	3.00	194.34	0.00	19.65	0.00		213.99
	Work Order 136964 Total		1133 SALINA AVE, CHARLOTTE COUNTY, FL, 33948		3.00	194.34	0.00	19.65	0.00	106.00	213.99

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
	137293	Sign Inspection		11/24/2025	9.00	583.02	0.00	58.95	0.00		641.97
	Work Order 137293 Total		1133 SALINA AVE, CHARLOTTE COUNTY, FL, 33948		9.00	583.02	0.00	58.95	0.00	1,110.00	641.97
	137757	Sign Inspection		11/26/2025	4.00	259.12	0.00	26.20	0.00		285.32
	Work Order 137757 Total				4.00	259.12	0.00	26.20	0.00	333.00	285.32
	138815	Sign Inspection		12/04/2025	6.00	388.68	0.00	39.30	0.00		427.98
	Work Order 138815 Total		1133 SALINA AVE, CHARLOTTE COUNTY, FL, 33948		6.00	388.68	0.00	39.30	0.00	469.00	427.98
	139022	Sign Inspection		12/05/2025	5.00	323.90	0.00	32.75	0.00		356.65
	Work Order 139022 Total		1133 SALINA AVE, CHARLOTTE COUNTY, FL, 33948		5.00	323.90	0.00	32.75	0.00	366.00	356.65
	139419	Sign Inspection		12/08/2025	6.50	421.07	0.00	42.58	0.00		463.65
	Work Order 139419 Total		1133 SALINA AVE, CHARLOTTE COUNTY, FL, 33948		6.50	421.07	0.00	42.58	0.00	420.00	463.65
	139701	Sign Inspection		12/09/2025	5.50	356.29	0.00	36.03	0.00		392.32
	Work Order 139701 Total		1133 SALINA AVE, CHARLOTTE COUNTY, FL, 33948		5.50	356.29	0.00	36.03	0.00	315.00	392.32
	140117	Sign Inspection		12/11/2025	7.50	481.35	0.00	49.13	0.00		530.48
	Work Order 140117 Total		1133 SALINA AVE, CHARLOTTE COUNTY, FL, 33948		7.50	481.35	0.00	49.13	0.00	369.00	530.48
	140297	Sign Inspection		12/12/2025	3.00	194.34	0.00	19.65	0.00		213.99

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 140297 Total		1133 SALINA AVE, CHARLOTTE COUNTY, FL, 33948		3.00	194.34	0.00	19.65	0.00	125.00	213.99
	140582	Sign Inspection		12/15/2025	5.50	356.29	0.00	36.03	0.00		392.32
	Work Order 140582 Total		1133 SALINA AVE, CHARLOTTE COUNTY, FL, 33948		5.50	356.29	0.00	36.03	0.00	503.00	392.32
	141045	Sign Inspection		12/16/2025	2.50	161.95	0.00	16.38	0.00		178.33
	Work Order 141045 Total		1133 SALINA AVE, CHARLOTTE COUNTY, FL, 33948		2.50	161.95	0.00	16.38	0.00	85.00	178.33
	143615	Sign Inspection		01/06/2026	2.00	129.56	0.00	13.10	0.00		142.66
	Work Order 143615 Total		1133 SALINA AVE, CHARLOTTE COUNTY, FL, 33948		2.00	129.56	0.00	13.10	0.00	245.00	142.66
	147162	Sign Inspection		01/27/2026	2.00	128.36	0.00	13.10	0.00		141.46
	Work Order 147162 Total		1133 SALINA AVE, CHARLOTTE COUNTY, FL, 33948		2.00	128.36	0.00	13.10	0.00	336.00	141.46
	147548	Sign Inspection		01/29/2026	2.50	160.45	0.00	16.38	0.00		176.83
	Work Order 147548 Total		1133 SALINA AVE, CHARLOTTE COUNTY, FL, 33948		2.50	160.45	0.00	16.38	0.00	210.00	176.83
	148128	Sign Inspection		02/02/2026	1.50	96.27	0.00	9.83	0.00		106.10
	Work Order 148128 Total		1133 SALINA AVE, CHARLOTTE COUNTY, FL, 33948		1.50	96.27	0.00	9.83	0.00	258.00	106.10
	149642	Sign Inspection		02/11/2026	7.00	449.26	0.00	45.85	0.00		495.11
	Work Order 149642 Total		1133 SALINA AVE, CHARLOTTE COUNTY, FL, 33948		7.00	449.26	0.00	45.85	0.00	330.00	495.11

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
	149834	Sign Inspection		02/12/2026	5.50	352.99	0.00	36.03	0.00		389.02
	Work Order 149834 Total		1133 SALINA AVE, CHARLOTTE COUNTY, FL, 33948		5.50	352.99	0.00	36.03	0.00	385.00	389.02
	151018	Sign Inspection		02/20/2026	6.50	417.17	0.00	42.58	0.00		459.75
	Work Order 151018 Total		1133 SALINA AVE, CHARLOTTE COUNTY, FL, 33948		6.50	417.17	0.00	42.58	0.00	300.00	459.75
	151913	Sign Inspection		02/25/2026	6.00	397.56	0.00	19.65	0.00		417.21
	Work Order 151913 Total		4410 CHURCH ST, Charlotte, FL, 33980		6.00	397.56	0.00	19.65	0.00	470.00	417.21
	152243	Sign Inspection		02/26/2026	7.00	449.26	0.00	45.85	0.00		495.11
	Work Order 152243 Total		1133 SALINA AVE, CHARLOTTE COUNTY, FL, 33948		7.00	449.26	0.00	45.85	0.00	758.00	495.11
	152531	Sign Inspection		02/27/2026	5.00	320.90	0.00	32.75	0.00		353.65
	Work Order 152531 Total		1133 SALINA AVE, CHARLOTTE COUNTY, FL, 33948		5.00	320.90	0.00	32.75	0.00	387.00	353.65
	152858	Sign Inspection		03/02/2026	5.00	320.90	0.00	32.75	0.00		353.65
	Work Order 152858 Total		1133 SALINA AVE, CHARLOTTE COUNTY, FL, 33948		5.00	320.90	0.00	32.75	0.00	542.00	353.65
	153753	Sign Inspection		03/06/2026	12.00	835.92	0.00	39.30	0.00		875.22
	Work Order 153753 Total		1133 SALINA AVE, CHARLOTTE COUNTY, FL, 33948		12.00	835.92	0.00	39.30	0.00	395.00	875.22

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
	155242	Sign Inspection		03/16/2026	8.00	530.08	0.00	26.20	0.00		556.28
	Work Order 155242 Total		FLAMINGO BLVD, PORT CHARLOTTE, FL, 33953		8.00	530.08	0.00	26.20	0.00	492.00	556.28
	156120	Sign Inspection		03/20/2026	4.00	256.72	0.00	26.20	0.00		282.92
	Work Order 156120 Total		19966 MIDWAY BLVD, Charlotte, FL, 33948		4.00	256.72	0.00	26.20	0.00	385.00	282.92
	156455	Sign Inspection		03/23/2026	13.00	861.38	0.00	42.58	0.00		903.96
	Work Order 156455 Total		1133 SALINA AVE, CHARLOTTE COUNTY, FL, 33948		13.00	861.38	0.00	42.58	0.00	733.00	903.96
	Sign Inspection Total				288.61	18,858.56	0.00	1,470.18	0.00	24,794.00	20,328.81
	130879	Sign Installation		10/16/2025	1.50	97.17	51.49	7.79	0.00		156.45
	Work Order 130879 Total				1.50	97.17	51.49	7.79	0.00	2.00	156.45
	130883	Sign Installation		10/16/2025	1.00	64.78	0.00	5.19	0.00		69.97
	Work Order 130883 Total		MARK AVE, PORT CHARLOTTE, FL, 33948		1.00	64.78	0.00	5.19	0.00	2.00	69.97
	130990	Sign Installation		10/17/2025	1.00	64.78	72.68	5.19	0.00		142.65
	Work Order 130990 Total				1.00	64.78	72.68	5.19	0.00	2.00	142.65
	132310	Sign Installation		10/27/2025	4.00	271.60	51.49	51.45	0.00		374.54
	Work Order 132310 Total		4021 TAMIAMI TRL, CHARLOTTE COUNTY, FL, 33952		4.00	271.60	51.49	51.45	0.00	3.00	374.54

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
	135196	Sign Installation		11/06/2025	2.00	133.72	110.91	6.55	0.00		251.18
	Work Order 135196 Total		2780 CABARET ST, Charlotte, FL, 33948		2.00	133.72	110.91	6.55	0.00	4.00	251.18
	135613	Sign Installation		11/13/2025	6.00	401.16	149.31	19.65	0.00		570.12
	Work Order 135613 Total		4042 BEAVER LN, PORT CHARLOTTE, CHARL, FL, 33980		6.00	401.16	149.31	19.65	0.00	6.00	570.12
	135656	Sign Installation		11/13/2025	16.00	1,103.04	396.44	52.40	0.00		1,551.88
	Work Order 135656 Total		LOVELAND BLVD, PORT CHARLOTTE, FL, 33954		16.00	1,103.04	396.44	52.40	0.00	17.00	1,551.88
	135806	Sign Installation		11/14/2025	7.00	468.02	0.00	0.00	0.00		468.02
	Work Order 135806 Total				7.00	468.02	0.00	0.00	0.00	2.00	468.02
	136509	Sign Installation		11/19/2025	4.00	259.12	97.93	0.00	0.00		357.05
	Work Order 136509 Total		Tappan Zee Dr and Quesada Ave		4.00	259.12	97.93	0.00	0.00	4.00	357.05
	138548	Sign Installation		12/03/2025	14.00	936.04	783.46	45.85	0.00		1,765.35
	Work Order 138548 Total		0 KENILWORTH BLVD, PORT CHARLOTTE, CHARL, FL, 33954		14.00	936.04	783.46	45.85	0.00	32.00	1,765.35
	139679	Sign Installation		12/09/2025	2.00	129.56	163.72	13.10	0.00		306.38
	Work Order 139679 Total		493 LIDDY ST, Charlotte, FL, 33954		2.00	129.56	163.72	13.10	0.00	6.00	306.38
	140758	Sign Installation		12/16/2025	5.50	376.56	390.30	18.01	0.00		784.87

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 140758 Total		COCHRAN BLVD, PORT CHARLOTTE, FL, 33954		5.50	376.56	390.30	18.01	0.00	9.00	784.87
	143908	Sign Installation		01/07/2026	5.50	375.87	0.00	0.00	0.00		375.87
	143908	Sign Installation		01/08/2026	0.00	0.00	211.50	36.03	0.00		247.52
	Work Order 143908 Total		CLIFFORD ST, PORT CHARLOTTE, FL, 33980		5.50	375.87	211.50	36.03	0.00	8.00	623.39
	144148	Sign Installation		01/08/2026	3.00	192.54	221.46	19.65	0.00		433.65
	Work Order 144148 Total		22393 LACOMBE AVE, Charlotte, FL, 33952		3.00	192.54	221.46	19.65	0.00	8.00	433.65
	145159	Sign Installation		01/13/2026	2.00	128.36	351.77	13.10	0.00		493.23
	Work Order 145159 Total		23406 AGATHA AVE, Charlotte, FL, 33980		2.00	128.36	351.77	13.10	0.00	6.00	493.23
	145170	Sign Installation		01/14/2026	1.00	64.18	27.95	0.00	0.00		92.13
	Work Order 145170 Total		Vanguard Terrace		1.00	64.18	27.95	0.00	0.00	1.00	92.13
	149402	Sign Installation		02/10/2026	1.00	68.34	110.73	6.55	0.00		185.62
	Work Order 149402 Total		17061 BYRON AVE, Charlotte, FL, 33954		1.00	68.34	110.73	6.55	0.00	4.00	185.62
	150570	Sign Installation		02/18/2026	2.00	136.68	46.33	6.55	0.00		189.56
	Work Order 150570 Total		COCONUT ST, PORT CHARLOTTE, FL, 33980		2.00	136.68	46.33	6.55	0.00	2.00	189.56
	152251	Sign Installation		02/26/2026	1.00	64.18	100.12	0.00	0.00		164.30

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 152251 Total		Sunnyside St NW and Chelsea Ct NW		1.00	64.18	100.12	0.00	0.00	2.00	164.30
	152526	Sign Installation		02/27/2026	0.50	32.09	51.31	0.00	0.00		83.40
	Work Order 152526 Total		Drance St		0.50	32.09	51.31	0.00	0.00	1.00	83.40
	Sign Installation Total				80.00	5,367.79	3,388.89	307.05	0.00	121.00	9,063.74
	129004	Sign Maintenance		10/06/2025	2.00	133.72	0.00	5.19	0.00		138.91
	Work Order 129004 Total		20018 QUESADA AVE, Charlotte, FL, 33952		2.00	133.72	0.00	5.19	0.00	1.00	138.91
	129537	Sign Maintenance		10/08/2025	1.00	64.78	24.25	5.19	0.00		94.22
	Work Order 129537 Total		20051 TAPPAN ZEE DR, Charlotte, FL, 33952		1.00	64.78	24.25	5.19	0.00	2.00	94.22
	129553	Sign Maintenance		10/08/2025	1.00	64.78	28.12	5.19	0.00		98.09
	Work Order 129553 Total		20193 MOUNT PROSPECT AVE, Charlotte, FL, 33952		1.00	64.78	28.12	5.19	0.00	1.00	98.09
	129740	Sign Maintenance		10/09/2025	3.00	194.34	0.00	15.57	0.00		209.91
	Work Order 129740 Total		17332 MARINER WAY, Charlotte, FL, 33948		3.00	194.34	0.00	15.57	0.00	4.00	209.91
	129741	Sign Maintenance		10/09/2025	1.00	64.78	0.00	5.19	0.00		69.97
	Work Order 129741 Total		434 ORLANDO BLVD, Charlotte, FL, 33954		1.00	64.78	0.00	5.19	0.00	2.00	69.97
	129745	Sign Maintenance		10/09/2025	2.00	129.56	67.95	10.38	0.00		207.89

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
	Work Order 129745 Total		22180 MONTROSE AVE, Charlotte, FL, 33952		2.00	129.56	67.95	10.38	0.00	9.00	207.89
	129917	Sign Maintenance		10/10/2025	0.50	32.39	28.12	2.60	0.00		63.10
	Work Order 129917 Total		1512 EAGLE ST, Charlotte, FL, 33952		0.50	32.39	28.12	2.60	0.00	2.00	63.10
	130402	Sign Maintenance		10/14/2025	1.00	64.78	47.43	5.19	0.00		117.40
	Work Order 130402 Total		20224 VANGUARD TER, Charlotte, FL, 33954		1.00	64.78	47.43	5.19	0.00	2.00	117.40
	130586	Sign Maintenance		10/15/2025	10.00	647.80	475.76	51.90	0.00		1,175.46
	Work Order 130586 Total		20169 MOUNT PROSPECT AVE, Charlotte, FL, 33952		10.00	647.80	475.76	51.90	0.00	36.00	1,175.46
	130802	Sign Maintenance		10/16/2025	0.50	32.39	28.12	2.60	0.00		63.10
	Work Order 130802 Total		1436 SONG ST, Charlotte, FL, 33952		0.50	32.39	28.12	2.60	0.00	1.00	63.10
	130997	Sign Maintenance		10/17/2025	2.00	129.56	0.00	10.38	0.00		139.94
	Work Order 130997 Total		1453 NINA ST, Charlotte, FL, 33952		2.00	129.56	0.00	10.38	0.00	8.00	139.94
	131758	Sign Maintenance		10/22/2025	9.00	583.02	39.83	46.71	0.00		669.56
	Work Order 131758 Total				9.00	583.02	39.83	46.71	0.00	28.00	669.56
	131964	Sign Maintenance		10/23/2025	4.00	259.12	0.00	10.38	0.00		269.50
	Work Order 131964 Total		2092 GILES ST, Charlotte, FL, 33948		4.00	259.12	0.00	10.38	0.00	4.00	269.50

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
	132186	Sign Maintenance		10/24/2025	10.00	668.60	481.35	25.95	0.00		1,175.90
	Work Order 132186 Total		0 BEECHE ST, PORT CHARLOTTE, CHARL, FL, 33948		10.00	668.60	481.35	25.95	0.00	15.00	1,175.90
	132197	Sign Maintenance		10/24/2025	10.00	647.80	530.48	51.90	0.00		1,230.18
	Work Order 132197 Total		1426 YORKSHIRE ST, Charlotte, FL, 33952		10.00	647.80	530.48	51.90	0.00	29.00	1,230.18
	132569	Sign Maintenance		10/27/2025	16.00	1,036.48	317.78	41.52	0.00		1,395.78
	Work Order 132569 Total				16.00	1,036.48	317.78	41.52	0.00	23.00	1,395.78
	132800	Sign Maintenance		10/28/2025	1.00	64.78	58.04	5.19	0.00		128.01
	Work Order 132800 Total		2079 SPEAR ST, Charlotte, FL, 33948		1.00	64.78	58.04	5.19	0.00	3.00	128.01
	132836	Sign Maintenance		10/28/2025	11.00	712.58	80.37	39.30	0.00		832.25
	Work Order 132836 Total		20223 GLADSTONE AVE, Charlotte, FL, 33952		11.00	712.58	80.37	39.30	0.00	14.00	832.25
	133035	Sign Maintenance		10/29/2025	1.00	64.78	0.00	5.19	0.00		69.97
	Work Order 133035 Total		120 KINDRED BLVD, Charlotte, FL, 33954		1.00	64.78	0.00	5.19	0.00	1.00	69.97
	133051	Sign Maintenance		10/29/2025	7.00	453.46	619.09	45.85	0.00		1,118.40
	Work Order 133051 Total		1539 NINA ST, Charlotte, FL, 33952		7.00	453.46	619.09	45.85	0.00	26.00	1,118.40
	133058	Sign Maintenance		10/29/2025	4.00	271.60	0.00	15.57	0.00		287.17

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
	Work Order 133058 Total		YUKON DR, PORT CHARLOTTE, FL, 33948		4.00	271.60	0.00	15.57	0.00	27.00	287.17
133083		Sign Maintenance		10/29/2025	1.00	66.86	28.12	2.60	0.00		97.57
	Work Order 133083 Total		18479 POSTON AVE, Charlotte, FL, 33948		1.00	66.86	28.12	2.60	0.00	1.00	97.57
133316		Sign Maintenance		10/30/2025	10.00	647.80	168.71	51.90	0.00		868.41
	Work Order 133316 Total		20132 MOUNT PROSPECT AVE, Charlotte, FL, 33952		10.00	647.80	168.71	51.90	0.00	26.00	868.41
133363		Sign Maintenance		10/30/2025	6.00	401.16	185.23	15.57	0.00		601.96
	Work Order 133363 Total		PELLAM BLVD, PORT CHARLOTTE, FL, 33948		6.00	401.16	185.23	15.57	0.00	7.00	601.96
133507		Sign Maintenance		10/31/2025	1.00	64.78	0.00	5.19	0.00		69.97
	Work Order 133507 Total		1550 YORKSHIRE ST, Charlotte, FL, 33952		1.00	64.78	0.00	5.19	0.00	4.00	69.97
133548		Sign Maintenance		10/31/2025	4.00	267.44	196.83	10.38	0.00		474.65
	Work Order 133548 Total		AUBURN BLVD, PORT CHARLOTTE, FL, 33948		4.00	267.44	196.83	10.38	0.00	7.00	474.65
133553		Sign Maintenance		10/31/2025	2.00	133.72	0.00	5.19	0.00		138.91
	Work Order 133553 Total		2324 TAMARIND ST, Charlotte, FL, 33948		2.00	133.72	0.00	5.19	0.00	1.00	138.91
133964		Sign Maintenance		10/30/2025	2.00	133.72	0.00	6.55	0.00		140.27
	Work Order 133964 Total		2521 MOCKING BIRD ST, Charlotte, FL, 33948		2.00	133.72	0.00	6.55	0.00	1.00	140.27

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte 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
	134144	Sign Maintenance		11/04/2025	4.00	267.44	136.72	13.10	0.00		417.26
	Work Order 134144 Total		CODY ST, PORT CHARLOTTE, FL, 33948		4.00	267.44	136.72	13.10	0.00	5.00	417.26
	134398	Sign Maintenance		11/05/2025	3.00	200.58	92.56	9.83	0.00		302.97
	Work Order 134398 Total		18194 BLY AVE, Charlotte, FL, 33948		3.00	200.58	92.56	9.83	0.00	3.00	302.97
	134430	Sign Maintenance		11/05/2025	2.00	133.72	0.00	6.55	0.00		140.27
	Work Order 134430 Total		STEELE AVE, PORT CHARLOTTE, FL, 33948		2.00	133.72	0.00	6.55	0.00	1.00	140.27
	134821	Sign Maintenance		11/07/2025	0.50	32.39	26.18	3.28	0.00		61.85
	Work Order 134821 Total		23102 MADELYN AVE, Charlotte, FL, 33954		0.50	32.39	26.18	3.28	0.00	2.00	61.85
	134830	Sign Maintenance		11/07/2025	4.00	267.44	235.75	13.10	0.00		516.29
	Work Order 134830 Total		3360 TODY ST, Charlotte, FL, 33948		4.00	267.44	235.75	13.10	0.00	5.00	516.29
	135094	Sign Maintenance		11/10/2025	2.00	137.88	79.61	6.55	0.00		224.04
	Work Order 135094 Total		529 GUILD ST, Charlotte, FL, 33954		2.00	137.88	79.61	6.55	0.00	2.00	224.04
	135206	Sign Maintenance		11/06/2025	2.00	133.72	76.62	6.55	0.00		216.89
	Work Order 135206 Total		CABARET ST, PORT CHARLOTTE, FL, 33948		2.00	133.72	76.62	6.55	0.00	3.00	216.89

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
	135212	Sign Maintenance		11/06/2025	2.00	133.72	0.00	6.55	0.00		140.27
	Work Order 135212 Total		3428 HAMPTON ST, Charlotte, FL, 33948		2.00	133.72	0.00	6.55	0.00	2.00	140.27
	135215	Sign Maintenance		11/06/2025	1.00	66.86	0.00	3.28	0.00		70.14
	Work Order 135215 Total		3477 DURANT ST, Charlotte, FL, 33948		1.00	66.86	0.00	3.28	0.00	4.00	70.14
	135383	Sign Maintenance		11/12/2025	10.00	647.80	475.76	65.50	0.00		1,189.06
	Work Order 135383 Total		1525 KOLENDA ST, Charlotte, FL, 33952		10.00	647.80	475.76	65.50	0.00	20.00	1,189.06
	136755	Sign Maintenance		11/20/2025	2.00	129.56	136.75	13.10	0.00		279.41
	Work Order 136755 Total		17494 BLY AVE, Charlotte, FL, 33948		2.00	129.56	136.75	13.10	0.00	5.00	279.41
	136761	Sign Maintenance		11/20/2025	0.50	32.39	0.00	3.28	0.00		35.67
	Work Order 136761 Total		3201 BRECKINRIDGE ST, Charlotte, FL, 33948		0.50	32.39	0.00	3.28	0.00	1.00	35.67
	136772	Sign Maintenance		11/20/2025	1.00	64.78	40.30	6.55	0.00		111.63
	Work Order 136772 Total		2442 GATES AVE, Charlotte, FL, 33952		1.00	64.78	40.30	6.55	0.00	3.00	111.63
	136962	Sign Maintenance		11/21/2025	10.00	647.80	906.20	65.50	0.00		1,619.50
	Work Order 136962 Total		495 FLETCHER ST, Charlotte, FL, 33954		10.00	647.80	906.20	65.50	0.00	50.00	1,619.50
	136967	Sign Maintenance		11/21/2025	1.00	68.94	28.12	6.55	0.00		103.61
	Work Order 136967 Total		DELANEY ST, PORT CHARLOTTE, FL, 33954		1.00	68.94	28.12	6.55	0.00	1.00	103.61

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte 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
	136971	Sign Maintenance		11/21/2025	1.50	97.17	28.12	9.83	0.00		135.11
	Work Order 136971 Total		17457 HARRIS AVE, Charlotte, FL, 33948		1.50	97.17	28.12	9.83	0.00	2.00	135.11
	136973	Sign Maintenance		11/21/2025	2.00	129.56	0.00	13.10	0.00		142.66
	Work Order 136973 Total		17432 HARRIS AVE, Charlotte, FL, 33948		2.00	129.56	0.00	13.10	0.00	2.00	142.66
	136975	Sign Maintenance		11/21/2025	2.00	137.88	70.60	13.10	0.00		221.58
	Work Order 136975 Total		322 MACARTHUR DR, Charlotte, FL, 33954		2.00	137.88	70.60	13.10	0.00	2.00	221.58
	136977	Sign Maintenance		11/21/2025	5.00	344.70	220.60	32.75	0.00		598.05
	136977	Sign Maintenance		12/01/2025	4.00	259.12	0.00	0.00	0.00		259.12
	Work Order 136977 Total		MACARTHUR DR, PORT CHARLOTTE, FL, 33954		9.00	603.82	220.60	32.75	0.00	30.00	857.17
	137747	Sign Maintenance		11/26/2025	0.00	0.00	112.47	0.00	0.00		112.47
	Work Order 137747 Total		17335 HARRIS AVE, Charlotte, FL, 33948		0.00	0.00	112.47	0.00	0.00	4.00	112.47
	137748	Sign Maintenance		11/26/2025	1.00	64.78	0.00	6.55	0.00		71.33
	Work Order 137748 Total		2079 TIGARD ST, PORT CHARLOTTE, CHARL, FL, 33948		1.00	64.78	0.00	6.55	0.00	2.00	71.33
	137905	Sign Maintenance		12/08/2025	18.00	1,203.48	159.80	58.95	0.00		1,422.23
	Work Order 137905 Total		FELIX ST, PORT CHARLOTTE, FL, 33948		18.00	1,203.48	159.80	58.95	0.00	84.00	1,422.23

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
	138289	Sign Maintenance		12/02/2025	2.00	133.72	0.00	6.55	0.00		140.27
	Work Order 138289 Total		2098 LAKE VIEW BLVD, Charlotte, FL, 33948		2.00	133.72	0.00	6.55	0.00	5.00	140.27
	138294	Sign Maintenance		12/02/2025	10.00	689.40	1,077.46	65.50	0.00		1,832.36
	Work Order 138294 Total		18086 CLANTON AVE, Charlotte, FL, 33948		10.00	689.40	1,077.46	65.50	0.00	86.00	1,832.36
	138297	Sign Maintenance		12/02/2025	2.00	133.72	26.35	6.55	0.00		166.62
	Work Order 138297 Total		17413 MARK AVE, Charlotte, FL, 33948		2.00	133.72	26.35	6.55	0.00	1.00	166.62
	138535	Sign Maintenance		12/03/2025	5.00	344.70	202.66	32.75	0.00		580.11
	Work Order 138535 Total		103 TUDOR ST, Charlotte, FL, 33954		5.00	344.70	202.66	32.75	0.00	10.00	580.11
	138828	Sign Maintenance		12/04/2025	1.50	97.17	161.02	9.83	0.00		268.01
	Work Order 138828 Total		3104 OLNEY ST, Charlotte, FL, 33948		1.50	97.17	161.02	9.83	0.00	6.00	268.01
	139026	Sign Maintenance		12/05/2025	1.50	97.17	164.86	9.83	0.00		271.86
	Work Order 139026 Total		2091 TEA ST, Charlotte, FL, 33948		1.50	97.17	164.86	9.83	0.00	6.00	271.86
	139032	Sign Maintenance		12/05/2025	3.00	206.82	0.00	19.65	0.00		226.47
	Work Order 139032 Total		3471 WINONA ST, Charlotte, FL, 33948		3.00	206.82	0.00	19.65	0.00	12.00	226.47
	139422	Sign Maintenance		12/08/2025	1.00	64.78	108.63	6.55	0.00		179.96

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
	Work Order 139422 Total		107 DOWLING AVE, Charlotte, FL, 33952		1.00	64.78	108.63	6.55	0.00	4.00	179.96
	139696	Sign Maintenance		12/09/2025	1.00	64.78	196.83	6.55	0.00		268.16
	Work Order 139696 Total		415 PALMETTO DR, Charlotte, FL, 33952		1.00	64.78	196.83	6.55	0.00	7.00	268.16
	140114	Sign Maintenance		12/11/2025	1.50	97.17	136.75	9.83	0.00		243.74
	Work Order 140114 Total		167 SALEM AVE, Charlotte, FL, 33952		1.50	97.17	136.75	9.83	0.00	6.00	243.74
	140119	Sign Maintenance		12/11/2025	1.00	64.78	0.00	6.55	0.00		71.33
	Work Order 140119 Total		173 DOWLING AVE, Charlotte, FL, 33952		1.00	64.78	0.00	6.55	0.00	1.00	71.33
	140240	Sign Maintenance		12/12/2025	1.00	68.94	108.77	6.55	0.00		184.26
	Work Order 140240 Total		20160 VANGUARD TER, Charlotte, FL, 33954		1.00	68.94	108.77	6.55	0.00	4.00	184.26
	140303	Sign Maintenance		12/12/2025	0.50	32.39	0.00	3.28	0.00		35.67
	Work Order 140303 Total		171 BRADLEY ST, Charlotte, FL, 33952		0.50	32.39	0.00	3.28	0.00	1.00	35.67
	140309	Sign Maintenance		12/12/2025	5.50	356.29	0.00	36.02	0.00		392.32
	Work Order 140309 Total		2088 FERNWOOD ST, Charlotte, FL, 33948		5.50	356.29	0.00	36.02	0.00	30.00	392.32
	140570	Sign Maintenance		12/15/2025	1.50	97.17	221.10	9.83	0.00		328.09
	Work Order 140570 Total				1.50	97.17	221.10	9.83	0.00	9.00	328.09

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
	141313	Sign Maintenance		12/18/2025	1.50	97.17	0.00	9.83	0.00		107.00
	Work Order 141313 Total		537 SPRING LAKE BLVD, CHARLOTTE COUNTY, FL, 33952		1.50	97.17	0.00	9.83	0.00	2.00	107.00
	142085	Sign Maintenance		12/26/2025	2.00	137.88	79.55	13.10	0.00		230.53
	Work Order 142085 Total		581 STRASBURG DR, Charlotte, FL, 33954		2.00	137.88	79.55	13.10	0.00	2.00	230.53
	142296	Sign Maintenance		12/12/2025	9.00	620.46	0.00	58.95	0.00		679.41
	142296	Sign Maintenance		12/19/2025	10.00	689.40	964.17	0.00	0.00		1,653.57
	Work Order 142296 Total		YUKON DR, PORT CHARLOTTE, FL, 33948		19.00	1,309.86	964.17	58.95	0.00	80.00	2,332.98
	142578	Sign Maintenance		12/30/2025	10.00	647.80	0.00	65.50	0.00		713.30
	Work Order 142578 Total		520 MERIDAN AVE, Charlotte, FL, 33952		10.00	647.80	0.00	65.50	0.00	22.00	713.30
	142689	Sign Maintenance		12/31/2025	7.00	453.46	0.00	45.85	0.00		499.31
	Work Order 142689 Total		3361 TAMIAMI TRL, Charlotte, FL, 33952		7.00	453.46	0.00	45.85	0.00	10.00	499.31
	143611	Sign Maintenance		01/06/2026	8.00	518.24	239.46	52.40	0.00		810.10
	Work Order 143611 Total		17115 BANKS AVE, Charlotte, FL, 33948		8.00	518.24	239.46	52.40	0.00	0.00	810.10
	143858	Sign Maintenance		01/07/2026	7.00	470.10	0.00	26.20	0.00		496.30
	Work Order 143858 Total		17163 THOMPSON AVE, Charlotte, FL, 33948		7.00	470.10	0.00	26.20	0.00	10.00	496.30

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
	144161	Sign Maintenance		01/08/2026	1.00	64.18	24.27	6.55	0.00		95.00
	Work Order 144161 Total		17232 WINTERGARDEN AVE, Charlotte, FL, 33948		1.00	64.18	24.27	6.55	0.00	2.00	95.00
	144954	Sign Maintenance		01/13/2026	9.00	577.62	0.00	58.95	0.00		636.57
	Work Order 144954 Total		17454 YOUNG AVE, Charlotte, FL, 33948		9.00	577.62	0.00	58.95	0.00	14.00	636.57
	145165	Sign Maintenance		01/14/2026	1.00	64.18	0.00	6.55	0.00		70.73
	Work Order 145165 Total		17225 EDGEWATER DR, Charlotte, FL, 33948		1.00	64.18	0.00	6.55	0.00	2.00	70.73
	145176	Sign Maintenance		01/14/2026	9.00	577.62	0.00	58.95	0.00		636.57
	Work Order 145176 Total		2402 COMO ST, Charlotte, FL, 33948		9.00	577.62	0.00	58.95	0.00	28.00	636.57
	145524	Sign Maintenance		01/16/2026	10.00	641.80	28.12	65.50	0.00		735.42
	Work Order 145524 Total		17133 CYNTHIA LN, Charlotte, FL, 33948		10.00	641.80	28.12	65.50	0.00	29.00	735.42
	146160	Sign Maintenance		01/21/2026	15.00	972.52	255.16	49.12	0.00		1,276.81
	Work Order 146160 Total		17422 GODWIN AVE, Charlotte, FL, 33948		15.00	972.52	255.16	49.12	0.00	65.00	1,276.81
	146598	Sign Maintenance		01/23/2026	8.00	513.44	1,737.98	52.40	0.00		2,303.82
	Work Order 146598 Total		538 EAST TARPON BLVD NW, Charlotte, FL, 33952		8.00	513.44	1,737.98	52.40	0.00	80.00	2,303.82
	147160	Sign Maintenance		01/27/2026	1.00	64.18	136.75	6.55	0.00		207.48

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
	Work Order 147160 Total		1241 EDEN AVE, Charlotte, FL, 33948		1.00	64.18	136.75	6.55	0.00	5.00	207.48
	147342	Sign Maintenance		01/28/2026	20.00	1,366.80	991.11	65.50	0.00		2,423.41
	147342	Sign Maintenance		01/29/2026	19.00	1,298.46	1,298.78	62.22	0.00		2,659.46
	Work Order 147342 Total		GARDNER DR, PORT CHARLOTTE, FL, 33952		39.00	2,665.26	2,289.89	127.72	0.00	164.00	5,082.87
	147781	Sign Maintenance		01/30/2026	10.00	683.40	1,529.69	65.50	0.00		2,278.59
	Work Order 147781 Total		EASTON DR, PORT CHARLOTTE, FL, 33952		10.00	683.40	1,529.69	65.50	0.00	86.00	2,278.59
	148124	Sign Maintenance		02/02/2026	1.00	64.18	28.12	6.55	0.00		98.85
	Work Order 148124 Total		700 COLUMBIA ST, Charlotte, FL, 33948		1.00	64.18	28.12	6.55	0.00	1.00	98.85
	149640	Sign Maintenance		02/11/2026	1.00	64.18	240.44	6.55	0.00		311.17
	Work Order 149640 Total		431 MILLPORT ST, Charlotte, FL, 33948		1.00	64.18	240.44	6.55	0.00	8.00	311.17
	149641	Sign Maintenance		02/11/2026	0.50	32.09	0.00	3.28	0.00		35.37
	Work Order 149641 Total		872 CALVERT AVE, Charlotte, FL, 33948		0.50	32.09	0.00	3.28	0.00	1.00	35.37
	149856	Sign Maintenance		02/12/2026	2.50	160.45	472.55	16.37	0.00		649.38
	Work Order 149856 Total		21172 BURKHART DR, Charlotte, FL, 33952		2.50	160.45	472.55	16.37	0.00	15.00	649.38
	150785	Sign Maintenance		02/19/2026	1.00	64.18	0.00	6.55	0.00		70.73
	Work Order 150785 Total				1.00	64.18	0.00	6.55	0.00	3.00	70.73

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte 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
	150786	Sign Maintenance		02/19/2026	1.00	64.18	0.00	6.55	0.00		70.73
	Work Order 150786 Total		702 SPRING VIEW AVE NW, Charlotte, FL, 33948		1.00	64.18	0.00	6.55	0.00	2.00	70.73
	151008	Sign Maintenance		02/20/2026	0.50	32.09	28.12	3.28	0.00		63.48
	Work Order 151008 Total		1542 ABALOM ST, Charlotte, FL, 33980		0.50	32.09	28.12	3.28	0.00	2.00	63.48
	151011	Sign Maintenance		02/20/2026	1.50	96.27	56.24	9.83	0.00		162.33
	Work Order 151011 Total		18466 LOCKLANE AVE, Charlotte, FL, 33948		1.50	96.27	56.24	9.83	0.00	2.00	162.33
	151618	Sign Maintenance		02/24/2026	9.50	609.71	757.40	62.23	0.00		1,429.33
	Work Order 151618 Total		192 CYPRESS AVE, Charlotte, FL, 33952		9.50	609.71	757.40	62.23	0.00	42.00	1,429.33
	151916	Sign Maintenance		02/25/2026	10.00	641.80	482.66	65.50	0.00		1,189.96
	Work Order 151916 Total		154 SALEM AVE, Charlotte, FL, 33952		10.00	641.80	482.66	65.50	0.00	56.00	1,189.96
	151922	Sign Maintenance		02/25/2026	2.00	132.52	80.99	6.55	0.00		220.06
	Work Order 151922 Total		195 DANFORTH DR, Charlotte, FL, 33980		2.00	132.52	80.99	6.55	0.00	2.00	220.06
	152238	Sign Maintenance		02/26/2026	1.50	96.27	192.98	9.82	0.00		299.08
	Work Order 152238 Total		2195 CANNOLOT BLVD, Charlotte, FL, 33948		1.50	96.27	192.98	9.82	0.00	7.00	299.08

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
	152241	Sign Maintenance		02/26/2026	9.00	577.62	0.00	58.95	0.00		636.57
	Work Order 152241 Total		194 WALNUT AVE, Charlotte, FL, 33952		9.00	577.62	0.00	58.95	0.00	24.00	636.57
	152528	Sign Maintenance		02/27/2026	1.50	96.27	159.90	9.83	0.00		266.00
	Work Order 152528 Total		0 BRINSON AVE, PORT CHARLOTTE, CHARL, FL, 33952		1.50	96.27	159.90	9.83	0.00	5.00	266.00
	152855	Sign Maintenance		03/02/2026	2.00	128.36	305.45	13.10	0.00		446.91
	Work Order 152855 Total		3238 GENEVA ST, Charlotte, FL, 33952		2.00	128.36	305.45	13.10	0.00	13.00	446.91
	153762	Sign Maintenance		03/06/2026	1.50	96.27	104.01	9.83	0.00		210.11
	Work Order 153762 Total		2249 STARLITE LN, Charlotte, FL, 33952		1.50	96.27	104.01	9.83	0.00	4.00	210.11
	156116	Sign Maintenance		03/20/2026	1.50	96.27	136.75	9.83	0.00		242.84
	Work Order 156116 Total		22104 MAMARONECK AVE, Charlotte, FL, 33952		1.50	96.27	136.75	9.83	0.00	5.00	242.84
	156701	Sign Maintenance		03/24/2026	5.50	375.87	93.96	36.03	0.00		505.86
	Work Order 156701 Total		2085 LAKE VIEW BLVD, Charlotte, FL, 33948		5.50	375.87	93.96	36.03	0.00	32.00	505.86
	156900	Sign Maintenance		03/25/2026	2.00	128.36	108.43	13.10	0.00		249.89
	Work Order 156900 Total		3378 SUNRISE TRL, Charlotte, FL, 33952		2.00	128.36	108.43	13.10	0.00	4.00	249.89
	157394	Sign Maintenance		03/27/2026	9.50	609.71	56.24	62.22	0.00		728.17

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte 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
	157394	Sign Maintenance		03/30/2026	0.00	0.00	40.30	0.00	0.00		40.30
	Work Order 157394 Total		1051 VICTORIA AVE NW, Charlotte, FL, 33948		9.50	609.71	96.54	62.22	0.00	84.00	768.47
	157707	Sign Maintenance		03/30/2026	3.00	205.02	42.16	9.83	0.00		257.01
	Work Order 157707 Total		LOVELAND BLVD, PORT CHARLOTTE, FL, 33980		3.00	205.02	42.16	9.83	0.00	3.00	257.01
	157948	Sign Maintenance		03/31/2026	2.50	160.45	389.02	16.37	0.00		565.85
	Work Order 157948 Total		4322 JOSEPH ST, Charlotte, FL, 33948		2.50	160.45	389.02	16.37	0.00	13.00	565.85
	Sign Maintenance Total				467.00	30,778.12	19,696.93	2,315.38	0.00	1,635.00	52,790.45
	6975	Small Pipe Install (Pipes 31" And Under)		12/02/2025	8.00	553.12	0.00	0.00	0.00		553.12
	Work Order 6975 Total		5117 COLLINGSWOOD BLVD, PORT CHARLOTTE, 33948		8.00	553.12	0.00	0.00	0.00	0.00	553.12
	8458	Small Pipe Install (Pipes 31" And Under)		11/25/2025	45.00	3,214.15	0.00	57.70	0.00		3,271.85
	8458	Small Pipe Install (Pipes 31" And Under)		11/26/2025	40.00	2,836.23	962.32	670.40	0.00		4,468.95
	Work Order 8458 Total		3253 Rock Creek Dr		85.00	6,050.38	962.32	728.10	0.00	16.00	7,740.80
	9628	Small Pipe Install (Pipes 31" And Under)		03/05/2026	6.00	411.64	0.00	13.10	0.00		424.74
	9628	Small Pipe Install (Pipes 31" And Under)		03/10/2026	23.00	1,608.37	1,758.40	198.75	0.00		3,565.52
	9628	Small Pipe Install (Pipes 31" And Under)		03/12/2026	43.00	2,994.77	0.00	555.60	0.00		3,550.37
	9628	Small Pipe Install (Pipes 31" And Under)		03/13/2026	40.00	2,757.20	0.00	239.40	0.00		2,996.60
	Work Order 9628 Total		18358 BURKHOLDER CIR PORT CHARLOTTE 33948		112.00	7,771.98	1,758.40	1,006.85	0.00	32.00	10,537.23

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
	14283	Small Pipe Install (Pipes 31" And Under)		10/01/2025	50.00	3,422.80	2,633.91	1,235.80	0.00		7,292.51
	14283	Small Pipe Install (Pipes 31" And Under)		10/22/2025	0.00	0.00	81.92	0.00	0.00		81.92
	Work Order 14283 Total		1321 ALTON RD, PORT CHARLOTTE, 33952		50.00	3,422.80	2,715.83	1,235.80	0.00	24.00	7,374.43
	18769	Small Pipe Install (Pipes 31" And Under)		03/03/2026	42.00	2,915.58	1,400.85	397.50	0.00		4,713.93
	18769	Small Pipe Install (Pipes 31" And Under)		03/04/2026	43.00	3,036.37	0.00	555.60	0.00		3,591.97
	Work Order 18769 Total		825 RIVIERA LN, FL, 33948		85.00	5,951.95	1,400.85	953.10	0.00	24.00	8,305.90
	36907	Small Pipe Install (Pipes 31" And Under)		10/20/2025	5.00	342.45	0.00	18.21	0.00		360.66
	Work Order 36907 Total		20201 BACHMANN BLVD, PORT CHARLOTTE, 33954		5.00	342.45	0.00	18.21	0.00	32.00	360.66
	37149	Small Pipe Install (Pipes 31" And Under)		03/05/2026	12.00	823.28	0.00	104.80	0.00		928.08
	Work Order 37149 Total		18266 KOALA AVE, Charlotte, FL, 33948		12.00	823.28	0.00	104.80	0.00	0.00	928.08
	41668	Small Pipe Install (Pipes 31" And Under)		12/02/2025	12.00	829.68	0.00	47.43	0.00		877.11
	41668	Small Pipe Install (Pipes 31" And Under)		12/03/2025	40.00	2,825.64	5,672.54	0.00	0.00		8,498.18
	41668	Small Pipe Install (Pipes 31" And Under)		12/04/2025	45.00	3,162.02	0.00	186.99	0.00		3,349.01
	41668	Small Pipe Install (Pipes 31" And Under)		12/05/2025	43.00	3,004.97	0.00	0.00	0.00		3,004.97
	41668	Small Pipe Install (Pipes 31" And Under)		12/09/2025	53.00	3,694.37	0.00	381.70	0.00		4,076.07
	41668	Small Pipe Install (Pipes 31" And Under)		12/11/2025	62.00	4,281.60	6,071.17	158.10	77.78		10,588.65
	41668	Small Pipe Install (Pipes 31" And Under)		12/12/2025	42.00	2,955.20	0.00	0.00	0.00		2,955.20
	41668	Small Pipe Install (Pipes 31" And Under)		12/16/2025	18.00	1,298.27	0.00	0.00	0.00		1,298.27

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
	41668	Small Pipe Install (Pipes 31" And Under)		12/17/2025	43.00	3,004.97	0.00	173.90	0.00		3,178.87
	41668	Small Pipe Install (Pipes 31" And Under)		12/18/2025	38.00	2,636.04	0.00	490.10	0.00		3,126.14
	41668	Small Pipe Install (Pipes 31" And Under)		12/19/2025	55.00	3,827.95	0.00	173.90	0.00		4,001.85
	41668	Small Pipe Install (Pipes 31" And Under)		12/23/2025	58.00	4,093.32	1,497.15	555.60	0.00		6,146.07
	41668	Small Pipe Install (Pipes 31" And Under)		12/30/2025	39.00	2,673.19	0.00	38.52	0.00		2,711.71
	41668	Small Pipe Install (Pipes 31" And Under)		12/31/2025	0.00	0.00	0.00	388.92	0.00		388.92
	41668	Small Pipe Install (Pipes 31" And Under)		02/04/2026	8.00	548.32	0.00	26.20	0.00		574.52
	Work Order 41668 Total		801 RIVIERA LN, PORT CHARLOTTE, 33948		556.00	38,835.54	13,240.86	2,621.36	77.78	264.00	54,775.54
	44444	Small Pipe Install (Pipes 31" And Under)		03/06/2026	4.00	283.28	0.00	0.00	0.00		283.28
	Work Order 44444 Total		23488 FERNDALE AVE, FL, 33980		4.00	283.28	0.00	0.00	0.00	0.00	283.28
	76554	Small Pipe Install (Pipes 31" And Under)		03/04/2026	54.25	3,727.96	1,812.20	756.34	0.00		6,296.50
	Work Order 76554 Total		1073 STALEY ST, PORT CHARLOTTE, FL, 33952		54.25	3,727.96	1,812.20	756.34	0.00	0.00	6,296.50
	76556	Small Pipe Install (Pipes 31" And Under)		03/03/2026	54.00	3,708.16	2,264.67	755.24	0.00		6,728.07
	Work Order 76556 Total		1105 STALEY ST, PORT CHARLOTTE, FL, 33952		54.00	3,708.16	2,264.67	755.24	0.00	0.00	6,728.07
	76559	Small Pipe Install (Pipes 31" And Under)		02/27/2026	50.00	3,341.80	1,606.74	737.60	0.00		5,686.14
	Work Order 76559 Total		1104 STALEY ST, PORT CHARLOTTE, FL, 33952		50.00	3,341.80	1,606.74	737.60	0.00	24.00	5,686.14
	78473	Small Pipe Install (Pipes 31" And Under)		02/26/2026	6.00	407.34	0.00	17.31	0.00		424.65

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
	Work Order 78473 Total		356 ALLWORTHY ST, PORT CHARLOTTE, FL, 33954		6.00	407.34	0.00	17.31	0.00	0.00	424.65
	81229	Small Pipe Install (Pipes 31" And Under)		10/28/2025	9.00	624.59	1,210.70	211.55	0.00		2,046.84
	81229	Small Pipe Install (Pipes 31" And Under)		11/19/2025	32.50	2,254.88	326.00	458.88	0.00		3,039.75
	81229	Small Pipe Install (Pipes 31" And Under)		11/24/2025	1.50	103.41	0.00	23.72	0.00		127.13
	Work Order 81229 Total		23249 MCBURNEY AVE, PORT CHARLOTTE, FL, 33980		43.00	2,982.88	1,536.71	694.14	0.00	24.00	5,213.72
	85301	Small Pipe Install (Pipes 31" And Under)		11/06/2025	10.00	684.90	0.00	50.23	0.00		735.13
	85301	Small Pipe Install (Pipes 31" And Under)		01/15/2026	0.00	0.00	270.00	0.00	0.00		270.00
	Work Order 85301 Total		20432 KINDERKEMAC AVE, PORT CHARLOTTE, FL, 33952		10.00	684.90	270.00	50.23	0.00	24.00	1,005.13
	86266	Small Pipe Install (Pipes 31" And Under)		10/02/2025	40.00	2,840.10	2,502.57	1,077.30	0.00		6,419.97
	Work Order 86266 Total		Achilles St and Burlingame Ave		40.00	2,840.10	2,502.57	1,077.30	0.00	32.00	6,419.97
	88124	Small Pipe Install (Pipes 31" And Under)		02/25/2026	3.00	198.26	0.00	5.77	0.00		204.03
	Work Order 88124 Total		23103 DONALDA AVE, PORT CHARLOTTE, FL, 33954		3.00	198.26	0.00	5.77	0.00	0.00	204.03
	88125	Small Pipe Install (Pipes 31" And Under)		02/25/2026	3.00	198.26	0.00	5.77	0.00		204.03
	Work Order 88125 Total		23087 DONALDA AVE, PORT CHARLOTTE, FL, 33954		3.00	198.26	0.00	5.77	0.00	0.00	204.03
	91067	Small Pipe Install (Pipes 31" And Under)		11/20/2025	16.00	1,156.10	0.00	23.08	0.00		1,179.18
	91067	Small Pipe Install (Pipes 31" And Under)		11/21/2025	40.50	2,862.60	1,317.24	838.00	0.00		5,017.84

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
	Work Order 91067 Total		268 GRENADA ST, PORT CHARLOTTE, FL, 33948		56.50	4,018.70	1,317.24	861.08	0.00	25.00	6,197.02
	92572	Small Pipe Install (Pipes 31" And Under)		10/28/2025	23.00	1,601.37	2,152.82	531.08	0.00		4,285.27
	92572	Small Pipe Install (Pipes 31" And Under)		11/06/2025	42.00	2,883.58	313.40	688.72	0.00		3,885.70
	92572	Small Pipe Install (Pipes 31" And Under)		03/06/2026	6.00	403.32	0.00	85.30	0.00		488.62
	Work Order 92572 Total		23023 GLEN AVE, PORT CHARLOTTE, FL, 33980		71.00	4,888.27	2,466.22	1,305.10	0.00	0.00	8,659.59
	93249	Small Pipe Install (Pipes 31" And Under)		03/10/2026	11.00	757.47	0.00	151.93	0.00		909.40
	93249	Small Pipe Install (Pipes 31" And Under)		03/16/2026	1.00	79.19	0.00	4.41	0.00		83.60
	93249	Small Pipe Install (Pipes 31" And Under)		03/17/2026	78.25	5,328.32	1,388.44	831.68	0.00		7,548.44
	93249	Small Pipe Install (Pipes 31" And Under)		03/18/2026	5.00	341.70	0.00	113.30	0.00		455.00
	Work Order 93249 Total		23167 WILKINSON AVE, PORT CHARLOTTE, FL, 33980		95.25	6,506.68	1,388.44	1,101.32	0.00	24.00	8,996.44
	94901	Small Pipe Install (Pipes 31" And Under)		11/01/2025	0.00	0.00	112.00	0.00	0.00		112.00
	Work Order 94901 Total		392 YEAGER ST, PORT CHARLOTTE, FL, 33954		0.00	0.00	112.00	0.00	0.00	24.00	112.00
	96384	Small Pipe Install (Pipes 31" And Under)		10/03/2025	0.00	0.00	235.00	0.00	0.00		235.00
	Work Order 96384 Total		23407 PAINTER AVE, PORT CHARLOTTE, FL, 33954		0.00	0.00	235.00	0.00	0.00	24.00	235.00
	96412	Small Pipe Install (Pipes 31" And Under)		02/02/2026	50.00	3,448.60	1,326.98	547.80	0.00		5,323.38
	Work Order 96412 Total		292 HARWICK ST, FL, 33954		50.00	3,448.60	1,326.98	547.80	0.00	24.00	5,323.38

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
	101974	Small Pipe Install (Pipes 31" And Under)		10/03/2025	0.00	0.00	312.50	0.00	0.00		312.50
	Work Order 101974 Total		17106 SEASHORE AVE, PORT CHARLOTTE, FL, 33948		0.00	0.00	312.50	0.00	0.00	24.00	312.50
	104070	Small Pipe Install (Pipes 31" And Under)		10/02/2025	7.00	488.23	0.00	13.66	0.00		501.89
	104070	Small Pipe Install (Pipes 31" And Under)		10/15/2025	43.00	2,978.97	1,601.81	492.08	0.00		5,072.86
	104070	Small Pipe Install (Pipes 31" And Under)		10/16/2025	2.00	137.88	0.00	45.32	0.00		183.20
	104070	Small Pipe Install (Pipes 31" And Under)		11/25/2025	6.00	410.94	0.00	30.14	0.00		441.08
	104070	Small Pipe Install (Pipes 31" And Under)		01/15/2026	0.00	0.00	153.00	0.00	0.00		153.00
	Work Order 104070 Total		23506 FREEPORT AVE, PORT CHARLOTTE, FL, 33954		58.00	4,016.02	1,754.81	581.20	0.00	24.00	6,352.03
	105018	Small Pipe Install (Pipes 31" And Under)		10/02/2025	7.00	488.23	0.00	13.66	0.00		501.89
	105018	Small Pipe Install (Pipes 31" And Under)		10/14/2025	54.00	3,797.76	1,583.27	496.24	0.00		5,877.27
	105018	Small Pipe Install (Pipes 31" And Under)		02/17/2026	2.00	137.86	0.00	10.05	0.00		147.91
	Work Order 105018 Total		23482 FREEPORT AVE, PORT CHARLOTTE, FL, 33954		63.00	4,423.85	1,583.27	519.95	0.00	24.00	6,527.07
	105024	Small Pipe Install (Pipes 31" And Under)		10/02/2025	7.00	488.23	0.00	13.66	0.00		501.89
	105024	Small Pipe Install (Pipes 31" And Under)		10/13/2025	49.00	3,403.46	1,472.03	609.54	0.00		5,485.03
	105024	Small Pipe Install (Pipes 31" And Under)		11/25/2025	6.00	410.94	0.00	30.14	0.00		441.08
	105024	Small Pipe Install (Pipes 31" And Under)		01/15/2026	0.00	0.00	144.00	0.00	0.00		144.00
	Work Order 105024 Total		23450 FREEPORT AVE, PORT CHARLOTTE, FL, 33954		62.00	4,302.63	1,616.03	653.34	0.00	24.00	6,572.00
	105027	Small Pipe Install (Pipes 31" And Under)		10/01/2025	4.00	269.00	0.00	4.75	0.00		273.75

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
	105027	Small Pipe Install (Pipes 31" And Under)		10/10/2025	40.00	2,739.60	189.67	479.60	0.00		3,408.87
	105027	Small Pipe Install (Pipes 31" And Under)		11/25/2025	6.00	410.94	0.00	30.14	0.00		441.08
	105027	Small Pipe Install (Pipes 31" And Under)		01/15/2026	0.00	0.00	153.00	0.00	0.00		153.00
	Work Order 105027 Total		23330 FREEPORT AVE, PORT CHARLOTTE, FL, 33954		50.00	3,419.54	342.67	514.49	0.00	24.00	4,276.70
	105029	Small Pipe Install (Pipes 31" And Under)		10/01/2025	4.00	269.00	0.00	4.75	0.00		273.75
	105029	Small Pipe Install (Pipes 31" And Under)		10/09/2025	55.50	3,840.72	116.04	495.08	0.00		4,451.84
	105029	Small Pipe Install (Pipes 31" And Under)		11/25/2025	6.00	410.94	0.00	30.14	0.00		441.08
	105029	Small Pipe Install (Pipes 31" And Under)		01/15/2026	0.00	0.00	162.00	0.00	0.00		162.00
	Work Order 105029 Total		23298 FREEPORT AVE, PORT CHARLOTTE, FL		65.50	4,520.66	278.04	529.96	0.00	24.00	5,328.67
	105031	Small Pipe Install (Pipes 31" And Under)		10/01/2025	4.00	269.00	0.00	4.75	0.00		273.75
	105031	Small Pipe Install (Pipes 31" And Under)		10/08/2025	54.00	3,748.16	99.90	496.24	0.00		4,344.30
	105031	Small Pipe Install (Pipes 31" And Under)		11/25/2025	6.00	410.94	0.00	30.14	0.00		441.08
	105031	Small Pipe Install (Pipes 31" And Under)		01/15/2026	0.00	0.00	216.00	0.00	0.00		216.00
	Work Order 105031 Total		23290 FREEPORT AVE, PORT CHARLOTTE, FL, 33954		64.00	4,428.10	315.90	531.13	0.00	32.00	5,275.13
	105867	Small Pipe Install (Pipes 31" And Under)		10/16/2025	5.00	353.75	0.00	8.91	0.00		362.66
	105867	Small Pipe Install (Pipes 31" And Under)		11/06/2025	10.00	684.90	1,597.75	97.43	0.00		2,380.07
	105867	Small Pipe Install (Pipes 31" And Under)		11/10/2025	54.00	3,797.76	213.20	565.44	0.00		4,576.40
	105867	Small Pipe Install (Pipes 31" And Under)		02/17/2026	2.00	137.86	0.00	10.05	0.00		147.91
	Work Order 105867 Total		23315 DUCHESS AVE, PORT CHARLOTTE, FL, 33954		71.00	4,974.27	1,810.95	681.82	0.00	24.00	7,467.04

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
	105870	Small Pipe Install (Pipes 31" And Under)		10/16/2025	4.00	273.96	0.00	4.75	0.00		278.71
	105870	Small Pipe Install (Pipes 31" And Under)		12/02/2025	51.00	3,531.50	1,262.91	591.90	408.51		5,794.82
	105870	Small Pipe Install (Pipes 31" And Under)		02/17/2026	2.00	137.86	0.00	10.05	0.00		147.91
	Work Order 105870 Total		23331 DUCHESS AVE, PORT CHARLOTTE, FL, 33954		57.00	3,943.32	1,262.91	606.70	408.51	24.00	6,221.44
	105871	Small Pipe Install (Pipes 31" And Under)		10/16/2025	5.00	353.75	0.00	8.91	0.00		362.66
	105871	Small Pipe Install (Pipes 31" And Under)		11/06/2025	10.00	684.90	1,597.75	97.43	0.00		2,380.07
	105871	Small Pipe Install (Pipes 31" And Under)		11/12/2025	52.50	3,650.95	248.02	547.80	0.00		4,446.77
	105871	Small Pipe Install (Pipes 31" And Under)		02/17/2026	2.00	137.86	0.00	10.05	0.00		147.91
	Work Order 105871 Total		23315 DUCHESS AVE, PORT CHARLOTTE, FL, 33954		69.50	4,827.46	1,845.77	664.18	0.00	24.00	7,337.41
	105872	Small Pipe Install (Pipes 31" And Under)		10/16/2025	4.00	273.96	0.00	4.75	0.00		278.71
	105872	Small Pipe Install (Pipes 31" And Under)		12/03/2025	40.00	2,739.60	1,835.69	547.80	0.00		5,123.09
	105872	Small Pipe Install (Pipes 31" And Under)		02/17/2026	4.00	275.72	0.00	20.09	0.00		295.81
	Work Order 105872 Total		23355 DUCHESS AVE, PORT CHARLOTTE, FL, 33954		48.00	3,289.28	1,835.69	572.64	0.00	32.00	5,697.61
	105873	Small Pipe Install (Pipes 31" And Under)		10/16/2025	5.00	353.75	0.00	8.91	0.00		362.66
	105873	Small Pipe Install (Pipes 31" And Under)		11/06/2025	9.00	620.12	0.00	97.43	0.00		717.55
	105873	Small Pipe Install (Pipes 31" And Under)		11/14/2025	45.00	3,138.55	1,393.36	569.85	0.00		5,101.76
	105873	Small Pipe Install (Pipes 31" And Under)		02/17/2026	2.00	137.86	0.00	10.05	0.00		147.91
	Work Order 105873 Total		23330 DUCHESS AVE, PORT CHARLOTTE, FL, 33954		61.00	4,250.28	1,393.36	686.23	0.00	24.00	6,329.88

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte 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
	106110	Small Pipe Install (Pipes 31" And Under)		10/16/2025	4.00	273.96	0.00	4.75	0.00		278.71
	106110	Small Pipe Install (Pipes 31" And Under)		10/21/2025	30.00	2,000.60	3,959.91	384.80	0.00		6,345.31
	106110	Small Pipe Install (Pipes 31" And Under)		10/22/2025	52.25	3,615.24	3,596.13	464.62	0.00		7,675.98
	106110	Small Pipe Install (Pipes 31" And Under)		10/23/2025	54.00	3,797.76	726.40	552.60	0.00		5,076.76
	106110	Small Pipe Install (Pipes 31" And Under)		10/24/2025	42.00	2,986.56	0.00	479.60	0.00		3,466.16
	106110	Small Pipe Install (Pipes 31" And Under)		10/27/2025	69.00	4,693.82	195.37	479.60	0.00		5,368.79
	106110	Small Pipe Install (Pipes 31" And Under)		10/28/2025	4.00	275.76	0.00	90.64	0.00		366.40
	106110	Small Pipe Install (Pipes 31" And Under)		10/29/2025	38.50	2,676.43	0.00	351.90	0.00		3,028.33
	106110	Small Pipe Install (Pipes 31" And Under)		11/15/2025	0.00	0.00	1,770.00	0.00	0.00		1,770.00
	Work Order 106110 Total		97 ROBINA ST, PORT CHARLOTTE, FL, 33954		293.75	20,320.13	10,247.81	2,808.51	0.00	144.00	33,376.44
	106112	Small Pipe Install (Pipes 31" And Under)		10/16/2025	4.00	273.96	0.00	4.75	0.00		278.71
	106112	Small Pipe Install (Pipes 31" And Under)		10/30/2025	4.50	305.19	1,185.94	26.28	0.00		1,517.41
	106112	Small Pipe Install (Pipes 31" And Under)		11/04/2025	28.00	1,973.68	243.75	570.04	0.00		2,787.47
	106112	Small Pipe Install (Pipes 31" And Under)		02/17/2026	2.00	137.86	0.00	10.05	0.00		147.91
	Work Order 106112 Total		216 ROBINA ST, PORT CHARLOTTE, FL, 33954		38.50	2,690.69	1,429.69	611.12	0.00	24.00	4,731.50
	106113	Small Pipe Install (Pipes 31" And Under)		10/16/2025	4.00	273.96	0.00	4.75	0.00		278.71
	106113	Small Pipe Install (Pipes 31" And Under)		10/30/2025	4.50	305.19	1,185.94	26.28	0.00		1,517.41
	106113	Small Pipe Install (Pipes 31" And Under)		11/03/2025	49.00	3,413.82	174.11	547.80	0.00		4,135.73
	106113	Small Pipe Install (Pipes 31" And Under)		02/17/2026	2.00	137.86	0.00	10.05	0.00		147.91
	Work Order 106113 Total		152 ROBINA ST, PORT CHARLOTTE, FL, 33954		59.50	4,130.83	1,360.05	588.88	0.00	24.00	6,079.76

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
	106235	Small Pipe Install (Pipes 31" And Under)		10/16/2025	4.00	273.96	0.00	4.75	0.00		278.71
	106235	Small Pipe Install (Pipes 31" And Under)		10/30/2025	6.00	406.92	1,185.94	35.04	0.00		1,627.90
	106235	Small Pipe Install (Pipes 31" And Under)		10/31/2025	45.00	3,172.55	226.34	368.95	0.00		3,767.84
	106235	Small Pipe Install (Pipes 31" And Under)		02/17/2026	2.00	137.86	0.00	10.05	0.00		147.91
	Work Order 106235 Total		121 ROBINA ST, PORT CHARLOTTE, FL, 33954		57.00	3,991.29	1,412.28	418.79	0.00	24.00	5,822.36
	106682	Small Pipe Install (Pipes 31" And Under)		10/28/2025	9.00	624.59	1,210.70	211.55	0.00		2,046.84
	106682	Small Pipe Install (Pipes 31" And Under)		11/19/2025	32.50	2,254.88	326.00	906.73	0.00		3,487.60
	106682	Small Pipe Install (Pipes 31" And Under)		11/24/2025	3.00	206.82	0.00	47.43	0.00		254.25
	Work Order 106682 Total		23233 MCBURNEY AVE, PORT CHARLOTTE, FL, 33980		44.50	3,086.29	1,536.71	1,165.71	0.00	24.00	5,788.69
	108554	Small Pipe Install (Pipes 31" And Under)		10/23/2025	44.00	3,134.36	0.00	1,163.40	0.00		4,297.76
	108554	Small Pipe Install (Pipes 31" And Under)		10/24/2025	51.00	3,587.82	1,904.09	1,163.40	0.00		6,655.31
	108554	Small Pipe Install (Pipes 31" And Under)		11/15/2025	0.00	0.00	640.00	0.00	0.00		640.00
	Work Order 108554 Total		855 SPRING VIEW AVE NW, PORT CHARLOTTE, FL, 33948		95.00	6,722.18	2,544.09	2,326.80	0.00	32.00	11,593.07
	108670	Small Pipe Install (Pipes 31" And Under)		12/09/2025	30.00	2,091.80	1,433.99	547.80	0.00		4,073.59
	108670	Small Pipe Install (Pipes 31" And Under)		12/16/2025	9.00	627.54	0.00	60.27	0.00		687.81
	108670	Small Pipe Install (Pipes 31" And Under)		03/09/2026	3.00	202.42	0.00	20.09	0.00		222.51
	Work Order 108670 Total		402201256007, 182 NORMAN ST, PORT CHARLOTTE, FL		42.00	2,921.76	1,433.99	628.16	0.00	24.00	4,983.91

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
	108878	Small Pipe Install (Pipes 31" And Under)		12/04/2025	53.00	3,594.22	1,442.42	547.80	0.00		5,584.44
	108878	Small Pipe Install (Pipes 31" And Under)		03/09/2026	3.00	202.42	0.00	20.09	0.00		222.51
	Work Order 108878 Total		402201205007, 72 NORMAN ST, PORT CHARLOTTE, FL		56.00	3,796.64	1,442.42	567.89	0.00	24.00	5,806.95
	108879	Small Pipe Install (Pipes 31" And Under)		12/08/2025	30.00	2,091.80	1,234.77	547.80	0.00		3,874.37
	108879	Small Pipe Install (Pipes 31" And Under)		03/09/2026	3.00	202.42	0.00	20.09	0.00		222.51
	Work Order 108879 Total		80 NORMAN ST, PORT CHARLOTTE, FL, 33954		33.00	2,294.22	1,234.77	567.89	0.00	24.00	4,096.88
	109748	Small Pipe Install (Pipes 31" And Under)		12/11/2025	2.50	168.46	0.00	5.77	0.00		174.23
	109748	Small Pipe Install (Pipes 31" And Under)		12/12/2025	6.00	418.36	0.00	11.54	0.00		429.90
	109748	Small Pipe Install (Pipes 31" And Under)		12/15/2025	43.00	2,988.02	1,404.40	615.78	0.00		5,008.20
	Work Order 109748 Total		23382 PAINTER AVE, PORT CHARLOTTE, FL, 33954		51.50	3,574.84	1,404.40	633.09	0.00	24.00	5,612.33
	110145	Small Pipe Install (Pipes 31" And Under)		01/22/2026	42.25	2,878.18	1,441.66	747.52	0.00		5,067.36
	Work Order 110145 Total		1498 TRUVAL TER, PORT CHARLOTTE, FL, 33952		42.25	2,878.18	1,441.66	747.52	0.00	24.00	5,067.36
	113004	Small Pipe Install (Pipes 31" And Under)		02/26/2026	3.00	198.26	0.00	5.77	0.00		204.03
	Work Order 113004 Total		507 ALLWORTHY ST, PORT CHARLOTTE, FL, 33954		3.00	198.26	0.00	5.77	0.00	0.00	204.03
	115409	Small Pipe Install (Pipes 31" And Under)		11/15/2025	0.00	0.00	64.00	0.00	0.00		64.00
	Work Order 115409 Total		266 WARWICK ST, PORT CHARLOTTE, FL, 33952		0.00	0.00	64.00	0.00	0.00	24.00	64.00

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte 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
	118317	Small Pipe Install (Pipes 31" And Under)		11/01/2025	0.00	0.00	238.50	0.00	0.00		238.50
	Work Order 118317 Total		23498 GARRETT AVE, PORT CHARLOTTE, FL, 33954		0.00	0.00	238.50	0.00	0.00	28.00	238.50
	118905	Small Pipe Install (Pipes 31" And Under)		11/01/2025	0.00	0.00	278.25	0.00	0.00		278.25
	Work Order 118905 Total		23490 GARRETT AVE, PORT CHARLOTTE, FL, 33954		0.00	0.00	278.25	0.00	0.00	24.00	278.25
	121127	Small Pipe Install (Pipes 31" And Under)		10/20/2025	5.00	342.45	0.00	18.21	0.00		360.66
	Work Order 121127 Total		20209 BACHMANN BLVD, PORT CHARLOTTE, FL, 33954		5.00	342.45	0.00	18.21	0.00	24.00	360.66
	121129	Small Pipe Install (Pipes 31" And Under)		10/20/2025	5.00	342.45	0.00	18.21	0.00		360.66
	Work Order 121129 Total		20217 BACHMANN BLVD, PORT CHARLOTTE, FL, 33954		5.00	342.45	0.00	18.21	0.00	24.00	360.66
	121130	Small Pipe Install (Pipes 31" And Under)		10/20/2025	5.00	342.45	0.00	18.21	0.00		360.66
	Work Order 121130 Total		20225 BACHMANN BLVD, PORT CHARLOTTE, FL, 33954		5.00	342.45	0.00	18.21	0.00	24.00	360.66
	122375	Small Pipe Install (Pipes 31" And Under)		10/20/2025	5.00	342.45	0.00	18.21	0.00		360.66
	Work Order 122375 Total		20249 BACHMANN BLVD, PORT CHARLOTTE, FL, 33954		5.00	342.45	0.00	18.21	0.00	24.00	360.66
	122594	Small Pipe Install (Pipes 31" And Under)		10/20/2025	4.25	293.87	0.00	18.21	0.00		312.08
	Work Order 122594 Total		20305 BACHMANN BLVD, PORT CHARLOTTE, FL, 33954		4.25	293.87	0.00	18.21	0.00	24.00	312.08
	123015	Small Pipe Install (Pipes 31" And Under)		10/20/2025	3.75	261.48	0.00	18.21	0.00		279.69

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
Work Order 123015 Total		20313 BACHMANN BLVD, FL, 33954			3.75	261.48	0.00	18.21	0.00	24.00	279.69
123722		Small Pipe Install (Pipes 31" And Under)		01/22/2026	54.00	3,715.76	1,748.62	565.44	0.00		6,029.82
123722		Small Pipe Install (Pipes 31" And Under)		03/19/2026	2.00	134.08	0.00	20.09	0.00		154.17
Work Order 123722 Total		23420 WEAVER AVE, PORT CHARLOTTE, FL, 33954			56.00	3,849.84	1,748.62	585.53	0.00	24.00	6,183.99
123746		Small Pipe Install (Pipes 31" And Under)		01/22/2026	0.00	0.00	1,110.29	0.00	0.00		1,110.29
123746		Small Pipe Install (Pipes 31" And Under)		01/23/2026	45.50	3,185.15	247.39	413.96	0.00		3,846.49
123746		Small Pipe Install (Pipes 31" And Under)		03/19/2026	2.00	134.08	0.00	20.09	0.00		154.17
Work Order 123746 Total		23396 WEAVER AVE, PORT CHARLOTTE, FL, 33954			47.50	3,319.23	1,357.68	434.05	0.00	24.00	5,110.95
123926		Small Pipe Install (Pipes 31" And Under)		01/28/2026	50.00	3,448.60	1,260.40	547.80	0.00		5,256.80
123926		Small Pipe Install (Pipes 31" And Under)		03/19/2026	2.00	134.08	0.00	20.09	0.00		154.17
Work Order 123926 Total		23356 WEAVER AVE, PORT CHARLOTTE, FL, 33954			52.00	3,582.68	1,260.40	567.89	0.00	24.00	5,410.97
123928		Small Pipe Install (Pipes 31" And Under)		01/27/2026	71.00	4,825.52	1,262.53	611.60	589.73		7,289.38
Work Order 123928 Total		23383 WEAVER AVE, PORT CHARLOTTE, FL, 33954			71.00	4,825.52	1,262.53	611.60	589.73	24.00	7,289.38
123932		Small Pipe Install (Pipes 31" And Under)		01/26/2026	54.00	3,743.66	1,357.68	601.94	0.00		5,703.28
123932		Small Pipe Install (Pipes 31" And Under)		03/19/2026	2.00	134.08	0.00	20.09	0.00		154.17
Work Order 123932 Total		23391 WEAVER AVE, PORT CHARLOTTE, FL, 33954			56.00	3,877.74	1,357.68	622.03	0.00	24.00	5,857.45

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte 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
	123937	Small Pipe Install (Pipes 31" And Under)		01/12/2026	52.00	3,557.18	1,329.24	556.62	0.00		5,443.04
	123937	Small Pipe Install (Pipes 31" And Under)		03/11/2026	6.00	414.76	0.00	40.18	0.00		454.94
	123937	Small Pipe Install (Pipes 31" And Under)		03/19/2026	2.00	134.08	0.00	20.09	0.00		154.17
	Work Order 123937 Total		23376 KIM AVE, PORT CHARLOTTE, FL, 33954		60.00	4,106.02	1,329.24	616.89	0.00	24.00	6,052.15
	124410	Small Pipe Install (Pipes 31" And Under)		01/20/2026	66.00	4,585.14	1,526.26	610.76	0.00		6,722.16
	124410	Small Pipe Install (Pipes 31" And Under)		03/11/2026	3.00	207.38	0.00	20.09	0.00		227.47
	124410	Small Pipe Install (Pipes 31" And Under)		03/19/2026	2.00	134.08	0.00	20.09	0.00		154.17
	Work Order 124410 Total		23317 KIM AVE, PORT CHARLOTTE, FL, 33954		71.00	4,926.60	1,526.26	650.94	0.00	28.00	7,103.80
	124411	Small Pipe Install (Pipes 31" And Under)		01/16/2026	54.00	3,765.06	1,603.27	565.44	0.00		5,933.77
	124411	Small Pipe Install (Pipes 31" And Under)		03/11/2026	3.00	207.38	0.00	20.09	0.00		227.47
	124411	Small Pipe Install (Pipes 31" And Under)		03/19/2026	2.00	134.08	0.00	20.09	0.00		154.17
	Work Order 124411 Total		23325 KIM AVE, PORT CHARLOTTE, FL, 33954		59.00	4,106.52	1,603.27	605.62	0.00	28.00	6,315.41
	124412	Small Pipe Install (Pipes 31" And Under)		01/15/2026	64.00	4,448.46	1,359.46	565.44	0.00		6,373.36
	124412	Small Pipe Install (Pipes 31" And Under)		03/11/2026	3.00	207.38	0.00	20.09	0.00		227.47
	124412	Small Pipe Install (Pipes 31" And Under)		03/19/2026	2.00	134.08	0.00	20.09	0.00		154.17
	Work Order 124412 Total		23365 KIM AVE, PORT CHARLOTTE, FL, 33954		69.00	4,789.92	1,359.46	605.62	0.00	24.00	6,755.00
	124414	Small Pipe Install (Pipes 31" And Under)		01/13/2026	66.00	4,606.84	1,367.74	574.26	0.00		6,548.84
	124414	Small Pipe Install (Pipes 31" And Under)		03/12/2026	3.00	207.38	0.00	20.09	0.00		227.47

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
	124414	Small Pipe Install (Pipes 31" And Under)		03/19/2026	2.00	134.08	0.00	20.09	0.00		154.17
	Work Order 124414 Total		23373 KIM AVE, PORT CHARLOTTE, FL, 33954		71.00	4,948.30	1,367.74	614.44	0.00	24.00	6,930.48
	124895	Small Pipe Install (Pipes 31" And Under)		01/21/2026	40.00	2,666.00	1,357.68	547.80	0.00		4,571.48
	124895	Small Pipe Install (Pipes 31" And Under)		03/11/2026	3.00	207.38	0.00	20.09	0.00		227.47
	124895	Small Pipe Install (Pipes 31" And Under)		03/19/2026	2.00	134.08	0.00	20.09	0.00		154.17
	Work Order 124895 Total		23263 KIM AVE, PORT CHARLOTTE, FL, 33954		45.00	3,007.46	1,357.68	587.98	0.00	24.00	4,953.12
	125982	Small Pipe Install (Pipes 31" And Under)		10/03/2025	8.00	553.12	1,620.35	70.16	0.00		2,243.63
	125982	Small Pipe Install (Pipes 31" And Under)		10/08/2025	51.50	3,593.36	355.02	401.25	0.00		4,349.63
	Work Order 125982 Total		17267 LAKE WORTH BLVD, PORT CHARLOTTE, FL, 33948		59.50	4,146.48	1,975.38	471.41	0.00	24.00	6,593.26
	125983	Small Pipe Install (Pipes 31" And Under)		10/03/2025	8.00	553.12	1,620.35	68.92	0.00		2,242.39
	125983	Small Pipe Install (Pipes 31" And Under)		10/14/2025	40.00	2,765.60	0.00	377.50	577.02		3,720.12
	125983	Small Pipe Install (Pipes 31" And Under)		10/28/2025	4.00	319.16	0.00	0.00	0.00		319.16
	Work Order 125983 Total		17275 LAKE WORTH BLVD, PORT CHARLOTTE, FL, 33948		52.00	3,637.88	1,620.35	446.42	577.02	24.00	6,281.67
	125985	Small Pipe Install (Pipes 31" And Under)		10/03/2025	12.00	829.68	3,109.85	103.38	0.00		4,042.91
	125985	Small Pipe Install (Pipes 31" And Under)		10/17/2025	45.00	3,142.85	0.00	327.52	0.00		3,470.37
	125985	Small Pipe Install (Pipes 31" And Under)		10/21/2025	25.00	1,772.50	0.00	36.33	0.00		1,808.83
	125985	Small Pipe Install (Pipes 31" And Under)		10/22/2025	15.00	1,038.10	0.00	82.50	0.00		1,120.60
	125985	Small Pipe Install (Pipes 31" And Under)		10/23/2025	29.00	2,022.86	0.00	247.46	0.00		2,270.32

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 125985 Total		17291 LAKE WORTH BLVD, PORT CHARLOTTE, FL, 33948		126.00	8,805.99	3,109.85	797.19	0.00	24.00	12,713.03
	125990	Small Pipe Install (Pipes 31" And Under)		10/03/2025	12.00	850.58	5,987.98	103.38	0.00		6,941.94
	125990	Small Pipe Install (Pipes 31" And Under)		10/15/2025	45.00	3,110.30	0.00	457.90	0.00		3,568.20
	125990	Small Pipe Install (Pipes 31" And Under)		10/16/2025	44.00	3,084.76	0.00	344.60	594.70		4,024.06
	125990	Small Pipe Install (Pipes 31" And Under)		12/31/2025	0.00	0.00	273.28	0.00	0.00		273.28
	Work Order 125990 Total		4259 JOSEPH ST, PORT CHARLOTTE, FL, 33948		101.00	7,045.64	6,261.26	905.88	594.70	80.00	14,807.48
	127727	Small Pipe Install (Pipes 31" And Under)		10/02/2025	4.00	286.61	0.00	22.73	0.00		309.34
	127727	Small Pipe Install (Pipes 31" And Under)		10/07/2025	50.00	3,429.00	185.40	520.82	0.00		4,135.22
	127727	Small Pipe Install (Pipes 31" And Under)		11/25/2025	6.00	410.94	0.00	30.14	0.00		441.08
	127727	Small Pipe Install (Pipes 31" And Under)		01/15/2026	0.00	0.00	360.00	0.00	0.00		360.00
	Work Order 127727 Total		23239 WEATHERMAN AVE, PORT CHARLOTTE, FL, 33954		60.00	4,126.55	545.40	573.69	0.00	24.00	5,245.64
	129082	Small Pipe Install (Pipes 31" And Under)		10/07/2025	43.00	3,004.97	1,400.89	1,163.40	344.09		5,913.35
	Work Order 129082 Total		857 LINNAEN TER, PORT CHARLOTTE, FL, 33948		43.00	3,004.97	1,400.89	1,163.40	344.09	20.00	5,913.35
	129084	Small Pipe Install (Pipes 31" And Under)		10/07/2025	0.00	0.00	1,620.88	0.00	0.00		1,620.88
	129084	Small Pipe Install (Pipes 31" And Under)		10/08/2025	44.50	3,097.53	0.00	1,220.05	0.00		4,317.58
	Work Order 129084 Total		849 LINNAEN TER, PORT CHARLOTTE, FL, 33948		44.50	3,097.53	1,620.88	1,220.05	0.00	24.00	5,938.46
	129910	Small Pipe Install (Pipes 31" And Under)		11/04/2025	16.00	1,154.15	1,188.92	89.87	0.00		2,432.93

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
	129910	Small Pipe Install (Pipes 31" And Under)		11/05/2025	42.00	2,925.18	278.57	448.50	0.00		3,652.25
	129910	Small Pipe Install (Pipes 31" And Under)		12/16/2025	0.00	0.00	64.00	0.00	0.00		64.00
	Work Order 129910 Total		4387 LARKSPUR CT, PORT CHARLOTTE, FL, 33948		58.00	4,079.33	1,531.49	538.37	0.00	24.00	6,149.18
	129911	Small Pipe Install (Pipes 31" And Under)		11/04/2025	22.00	1,523.80	1,583.00	190.52	0.00		3,297.32
	129911	Small Pipe Install (Pipes 31" And Under)		11/06/2025	46.00	3,222.64	278.57	493.82	0.00		3,995.03
	129911	Small Pipe Install (Pipes 31" And Under)		12/16/2025	0.00	0.00	64.00	0.00	0.00		64.00
	Work Order 129911 Total		4395 LARKSPUR CT, PORT CHARLOTTE, FL, 33948		68.00	4,746.44	1,925.58	684.34	0.00	32.00	7,356.35
	129913	Small Pipe Install (Pipes 31" And Under)		10/28/2025	15.00	1,038.10	1,464.51	108.45	0.00		2,611.06
	129913	Small Pipe Install (Pipes 31" And Under)		10/29/2025	36.00	2,533.24	0.00	262.22	683.08		3,478.54
	129913	Small Pipe Install (Pipes 31" And Under)		10/30/2025	22.00	1,542.38	0.00	172.30	0.00		1,714.68
	129913	Small Pipe Install (Pipes 31" And Under)		11/15/2025	0.00	0.00	128.00	0.00	0.00		128.00
	Work Order 129913 Total		17397 LAKE WORTH BLVD, PORT CHARLOTTE, FL, 33948		73.00	5,113.72	1,592.51	542.97	683.08	24.00	7,932.28
	129914	Small Pipe Install (Pipes 31" And Under)		10/28/2025	15.00	1,038.10	0.00	108.45	0.00		1,146.55
	129914	Small Pipe Install (Pipes 31" And Under)		10/29/2025	0.00	0.00	1,464.51	0.00	0.00		1,464.51
	129914	Small Pipe Install (Pipes 31" And Under)		10/30/2025	19.00	1,348.04	0.00	138.90	0.00		1,486.94
	129914	Small Pipe Install (Pipes 31" And Under)		10/31/2025	44.00	3,084.76	0.00	344.60	0.00		3,429.36
	129914	Small Pipe Install (Pipes 31" And Under)		11/15/2025	0.00	0.00	96.00	0.00	0.00		96.00
	Work Order 129914 Total		17426 LAKE WORTH BLVD, PORT CHARLOTTE, FL, 33948		78.00	5,470.90	1,560.51	591.95	0.00	24.00	7,623.36

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte 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
	130181	Small Pipe Install (Pipes 31" And Under)		11/12/2025	20.00	1,382.80	1,576.34	145.20	0.00		3,104.34
	130181	Small Pipe Install (Pipes 31" And Under)		11/18/2025	42.50	2,937.95	278.57	448.50	0.00		3,665.02
	130181	Small Pipe Install (Pipes 31" And Under)		12/16/2025	0.00	0.00	64.00	0.00	0.00		64.00
	Work Order 130181 Total		402125335012, 4499 LARKSPUR CT, PORT CHARLOTTE, FL		62.50	4,320.75	1,918.91	593.70	0.00	32.00	6,833.36
	130195	Small Pipe Install (Pipes 31" And Under)		12/11/2025	4.00	273.96	0.00	5.77	0.00		279.73
	130195	Small Pipe Install (Pipes 31" And Under)		01/05/2026	30.00	2,057.40	2,019.90	233.82	0.00		4,311.12
	130195	Small Pipe Install (Pipes 31" And Under)		01/07/2026	47.00	3,222.98	322.39	681.61	0.00		4,226.98
	130195	Small Pipe Install (Pipes 31" And Under)		01/08/2026	13.00	882.96	0.00	135.10	0.00		1,018.06
	130195	Small Pipe Install (Pipes 31" And Under)		03/09/2026	3.00	202.42	0.00	20.09	0.00		222.51
	Work Order 130195 Total		23414 PAINTER AVE, PORT CHARLOTTE, FL, 33954		97.00	6,639.72	2,342.29	1,076.39	0.00	32.00	10,058.40
	130197	Small Pipe Install (Pipes 31" And Under)		12/11/2025	4.00	273.96	0.00	5.77	0.00		279.73
	130197	Small Pipe Install (Pipes 31" And Under)		12/12/2025	6.00	418.36	0.00	11.54	0.00		429.90
	130197	Small Pipe Install (Pipes 31" And Under)		01/05/2026	20.00	1,371.60	1,511.97	155.88	0.00		3,039.45
	130197	Small Pipe Install (Pipes 31" And Under)		01/06/2026	40.00	2,739.60	254.96	547.80	0.00		3,542.36
	130197	Small Pipe Install (Pipes 31" And Under)		03/09/2026	3.00	202.42	0.00	20.09	0.00		222.51
	Work Order 130197 Total		23398 PAINTER AVE, PORT CHARLOTTE, FL, 33954		73.00	5,005.94	1,766.93	741.08	0.00	24.00	7,513.95
	130198	Small Pipe Install (Pipes 31" And Under)		12/11/2025	4.00	273.96	0.00	5.77	0.00		279.73
	130198	Small Pipe Install (Pipes 31" And Under)		12/12/2025	6.00	418.36	0.00	11.54	0.00		429.90
	130198	Small Pipe Install (Pipes 31" And Under)		12/18/2025	48.00	3,367.63	1,375.09	569.85	553.06		5,865.63

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
	Work Order 130198 Total		23308 PAINTER AVE, PORT CHARLOTTE, FL, 33954		58.00	4,059.95	1,375.09	587.16	553.06	24.00	6,575.26
131404		Small Pipe Install (Pipes 31" And Under)		12/02/2025	38.00	2,675.28	0.00	57.70	0.00		2,732.98
131404		Small Pipe Install (Pipes 31" And Under)		12/04/2025	32.50	2,283.18	3,807.90	679.90	0.00		6,770.98
131404		Small Pipe Install (Pipes 31" And Under)		12/05/2025	18.00	1,245.72	0.00	407.94	0.00		1,653.66
131404		Small Pipe Install (Pipes 31" And Under)		12/09/2025	39.50	2,733.21	0.00	838.00	0.00		3,571.21
131404		Small Pipe Install (Pipes 31" And Under)		01/06/2026	0.00	0.00	335.36	0.00	0.00		335.36
	Work Order 131404 Total		18087 WINDSWEPT AVE, PORT CHARLOTTE, FL, 33948		128.00	8,937.39	4,143.26	1,983.54	0.00	68.00	15,064.19
132797		Small Pipe Install (Pipes 31" And Under)		10/28/2025	4.00	272.40	0.00	103.57	0.00		375.97
132797		Small Pipe Install (Pipes 31" And Under)		11/20/2025	38.00	2,654.48	1,493.02	720.62	0.00		4,868.12
	Work Order 132797 Total		23241 MCBURNEY AVE, PORT CHARLOTTE, FL, 33980		42.00	2,926.88	1,493.02	824.19	0.00	24.00	5,244.09
132883		Small Pipe Install (Pipes 31" And Under)		10/29/2025	44.00	3,134.36	1,880.59	1,035.70	271.82		6,322.47
	Work Order 132883 Total		916 GREAT FALLS TER, PORT CHARLOTTE, FL, 33948		44.00	3,134.36	1,880.59	1,035.70	271.82	24.00	6,322.47
133345		Small Pipe Install (Pipes 31" And Under)		10/31/2025	44.00	3,134.36	2,432.72	1,163.40	0.00		6,730.48
	Work Order 133345 Total		904 GREAT FALLS TER, PORT CHARLOTTE, FL, 33948		44.00	3,134.36	2,432.72	1,163.40	0.00	32.00	6,730.48
133502		Small Pipe Install (Pipes 31" And Under)		02/03/2026	6.00	409.04	0.00	5.77	0.00		414.81
133502		Small Pipe Install (Pipes 31" And Under)		02/13/2026	30.00	2,024.20	1,288.30	547.80	0.00		3,860.30
	Work Order 133502 Total		23079 DIANE AVE, PORT CHARLOTTE, FL, 33954		36.00	2,433.24	1,288.30	553.57	0.00	0.00	4,275.11

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
	133508	Small Pipe Install (Pipes 31" And Under)		12/11/2025	4.00	273.96	0.00	5.77	0.00		279.73
	133508	Small Pipe Install (Pipes 31" And Under)		02/10/2026	40.00	2,666.00	1,547.48	547.80	0.00		4,761.28
	Work Order 133508 Total		23103 DIANE AVE, PORT CHARLOTTE, FL, 33954		44.00	2,939.96	1,547.48	553.57	0.00	0.00	5,041.01
	133511	Small Pipe Install (Pipes 31" And Under)		02/03/2026	6.00	409.04	0.00	5.77	0.00		414.81
	133511	Small Pipe Install (Pipes 31" And Under)		02/05/2026	56.00	3,902.04	1,531.07	584.70	0.00		6,017.81
	133511	Small Pipe Install (Pipes 31" And Under)		02/06/2026	0.00	0.00	0.00	0.00	660.15		660.15
	133511	Small Pipe Install (Pipes 31" And Under)		02/09/2026	30.00	2,024.20	0.00	547.80	0.00		2,572.00
	Work Order 133511 Total		402201355010, 23111 DIANE AVE, PORT CHARLOTTE, FL		92.00	6,335.28	1,531.07	1,138.27	660.15	24.00	9,664.77
	133554	Small Pipe Install (Pipes 31" And Under)		02/25/2026	3.00	198.26	0.00	5.77	0.00		204.03
	133554	Small Pipe Install (Pipes 31" And Under)		03/10/2026	2.00	134.08	0.00	5.77	0.00		139.85
	Work Order 133554 Total		23118 WORTH AVE, PORT CHARLOTTE, FL, 33954		5.00	332.34	0.00	11.54	0.00	0.00	343.88
	133908	Small Pipe Install (Pipes 31" And Under)		02/03/2026	12.00	818.08	0.00	84.52	0.00		902.60
	133908	Small Pipe Install (Pipes 31" And Under)		02/04/2026	54.00	3,765.36	1,735.31	565.44	0.00		6,066.11
	Work Order 133908 Total		23118 DIANE AVE, PORT CHARLOTTE, FL, 33954		66.00	4,583.44	1,735.31	649.96	0.00	24.00	6,968.71
	133910	Small Pipe Install (Pipes 31" And Under)		12/11/2025	4.00	273.96	0.00	5.77	0.00		279.73
	133910	Small Pipe Install (Pipes 31" And Under)		12/12/2025	6.00	418.36	0.00	11.54	0.00		429.90
	133910	Small Pipe Install (Pipes 31" And Under)		02/06/2026	32.00	2,199.68	0.00	46.16	0.00		2,245.84

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
	133910	Small Pipe Install (Pipes 31" And Under)		02/09/2026	0.00	0.00	1,382.36	0.00	0.00		1,382.36
	Work Order 133910 Total		23102 DIANE AVE, PORT CHARLOTTE, FL, 33954		42.00	2,892.00	1,382.36	63.47	0.00	24.00	4,337.83
	133912	Small Pipe Install (Pipes 31" And Under)		12/11/2025	4.00	273.96	0.00	5.77	0.00		279.73
	133912	Small Pipe Install (Pipes 31" And Under)		02/11/2026	46.50	3,153.61	1,325.22	589.52	0.00		5,068.35
	Work Order 133912 Total		23094 DIANE AVE, PORT CHARLOTTE, FL, 33954		50.50	3,427.57	1,325.22	595.29	0.00	24.00	5,348.08
	133915	Small Pipe Install (Pipes 31" And Under)		12/11/2025	4.00	273.96	0.00	5.77	0.00		279.73
	133915	Small Pipe Install (Pipes 31" And Under)		02/12/2026	50.00	3,307.80	1,362.15	547.80	0.00		5,217.75
	Work Order 133915 Total		23086 DIANE AVE, PORT CHARLOTTE, FL, 33954		54.00	3,581.76	1,362.15	553.57	0.00	24.00	5,497.48
	133916	Small Pipe Install (Pipes 31" And Under)		12/11/2025	4.00	273.96	0.00	5.77	0.00		279.73
	133916	Small Pipe Install (Pipes 31" And Under)		02/19/2026	2.00	136.68	0.00	45.32	0.00		182.00
	133916	Small Pipe Install (Pipes 31" And Under)		02/20/2026	38.00	2,587.24	1,341.70	516.18	0.00		4,445.12
	Work Order 133916 Total		23078 DIANE AVE, PORT CHARLOTTE, FL, 33954		44.00	2,997.88	1,341.70	567.27	0.00	24.00	4,906.85
	133918	Small Pipe Install (Pipes 31" And Under)		12/11/2025	4.00	273.96	0.00	5.77	0.00		279.73
	133918	Small Pipe Install (Pipes 31" And Under)		02/23/2026	40.00	2,757.20	1,323.17	547.80	0.00		4,628.17
	Work Order 133918 Total		23062 DIANE AVE, PORT CHARLOTTE, FL, 33954		44.00	3,031.16	1,323.17	553.57	0.00	24.00	4,907.90
	134015	Small Pipe Install (Pipes 31" And Under)		11/12/2025	20.00	1,382.80	1,184.12	145.20	0.00		2,712.12
	134015	Small Pipe Install (Pipes 31" And Under)		11/14/2025	40.00	2,765.60	278.57	158.10	0.00		3,202.27

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
	134015	Small Pipe Install (Pipes 31" And Under)		12/16/2025	0.00	0.00	64.00	0.00	0.00		64.00
	Work Order 134015 Total		4427 LARKSPUR CT, PORT CHARLOTTE, FL, 33948		60.00	4,148.40	1,526.69	303.30	0.00	24.00	5,978.39
	134138	Small Pipe Install (Pipes 31" And Under)		02/25/2026	3.00	198.26	0.00	5.77	0.00		204.03
	134138	Small Pipe Install (Pipes 31" And Under)		03/10/2026	2.00	134.08	0.00	5.77	0.00		139.85
	134138	Small Pipe Install (Pipes 31" And Under)		03/11/2026	6.00	414.76	0.00	169.04	0.00		583.80
	134138	Small Pipe Install (Pipes 31" And Under)		03/12/2026	43.00	2,871.02	2,213.72	615.78	0.00		5,700.52
	Work Order 134138 Total		23124 AUGUST AVE, PORT CHARLOTTE, FL, 33954		54.00	3,618.12	2,213.72	796.36	0.00	32.00	6,628.20
	134139	Small Pipe Install (Pipes 31" And Under)		02/25/2026	3.00	198.26	0.00	5.77	0.00		204.03
	134139	Small Pipe Install (Pipes 31" And Under)		03/10/2026	2.00	134.08	0.00	5.77	0.00		139.85
	134139	Small Pipe Install (Pipes 31" And Under)		03/13/2026	42.00	2,879.87	862.11	545.22	0.00		4,287.20
	Work Order 134139 Total		23116 AUGUST AVE, PORT CHARLOTTE, FL, 33954		47.00	3,212.21	862.11	556.76	0.00	16.00	4,631.08
	134141	Small Pipe Install (Pipes 31" And Under)		02/25/2026	3.00	198.26	0.00	5.77	0.00		204.03
	134141	Small Pipe Install (Pipes 31" And Under)		03/10/2026	2.00	134.08	0.00	5.77	0.00		139.85
	Work Order 134141 Total		23092 AUGUST AVE, PORT CHARLOTTE, FL, 33954		5.00	332.34	0.00	11.54	0.00	0.00	343.88
	134142	Small Pipe Install (Pipes 31" And Under)		02/25/2026	3.00	198.26	0.00	5.77	0.00		204.03
	134142	Small Pipe Install (Pipes 31" And Under)		03/10/2026	2.00	134.08	0.00	5.77	0.00		139.85
	Work Order 134142 Total		23076 AUGUST AVE, FL, 33954		5.00	332.34	0.00	11.54	0.00	0.00	343.88

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte 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
	135614	Small Pipe Install (Pipes 31" And Under)		11/17/2025	25.00	1,779.29	3,128.04	142.71	0.00		5,050.04
	135614	Small Pipe Install (Pipes 31" And Under)		11/20/2025	61.00	4,168.00	375.62	621.60	359.41		5,524.63
	135614	Small Pipe Install (Pipes 31" And Under)		11/24/2025	36.00	2,484.63	0.00	364.24	0.00		2,848.86
	135614	Small Pipe Install (Pipes 31" And Under)		01/06/2026	0.00	0.00	1,280.00	0.00	0.00		1,280.00
	Work Order 135614 Total		20251 ALBURY DR, PORT CHARLOTTE, FL, 33952		122.00	8,431.92	4,783.66	1,128.55	359.41	68.00	14,703.53
	138211	Small Pipe Install (Pipes 31" And Under)		12/02/2025	8.00	553.12	0.00	0.00	0.00		553.12
	138211	Small Pipe Install (Pipes 31" And Under)		12/16/2025	9.00	635.34	0.00	0.00	0.00		635.34
	138211	Small Pipe Install (Pipes 31" And Under)		12/30/2025	12.00	814.80	0.00	19.65	0.00		834.45
	138211	Small Pipe Install (Pipes 31" And Under)		12/31/2025	60.00	4,543.10	1,413.08	490.10	0.00		6,446.28
	Work Order 138211 Total		14438 STEPHENS RD, PORT CHARLOTTE, FL, 33953		89.00	6,546.36	1,413.08	509.75	0.00	24.00	8,469.19
	138702	Small Pipe Install (Pipes 31" And Under)		12/04/2025	40.00	2,724.00	2,236.51	679.90	0.00		5,640.41
	Work Order 138702 Total		2361 JAMAICA ST, PORT CHARLOTTE, FL, 33980		40.00	2,724.00	2,236.51	679.90	0.00	20.00	5,640.41
	139676	Small Pipe Install (Pipes 31" And Under)		03/05/2026	6.00	411.64	0.00	0.00	0.00		411.64
	139676	Small Pipe Install (Pipes 31" And Under)		03/06/2026	6.00	424.92	0.00	19.65	0.00		444.57
	139676	Small Pipe Install (Pipes 31" And Under)		03/10/2026	23.00	1,608.37	0.00	86.95	0.00		1,695.32
	139676	Small Pipe Install (Pipes 31" And Under)		03/16/2026	19.00	1,256.86	0.00	319.60	0.00		1,576.46
	Work Order 139676 Total		17449 CAFERRO AVE, PORT CHARLOTTE, FL, 33948		54.00	3,701.79	0.00	426.20	0.00	0.00	4,127.99
	140102	Small Pipe Install (Pipes 31" And Under)		12/11/2025	2.50	168.46	0.00	5.77	0.00		174.23

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
	140102	Small Pipe Install (Pipes 31" And Under)		12/12/2025	6.00	418.36	0.00	11.54	0.00		429.90
	140102	Small Pipe Install (Pipes 31" And Under)		12/17/2025	35.00	2,490.75	1,375.09	569.85	0.00		4,435.69
	Work Order 140102 Total		23382 PAINTER AVE, FL, 33954		43.50	3,077.57	1,375.09	587.16	0.00	24.00	5,039.82
	140576	Small Pipe Install (Pipes 31" And Under)		01/14/2026	66.50	4,623.19	1,386.77	622.09	0.00		6,632.04
	140576	Small Pipe Install (Pipes 31" And Under)		03/11/2026	3.00	207.38	0.00	20.09	0.00		227.47
	Work Order 140576 Total		402201410013, 23368 KIM AVE, PORT CHARLOTTE, FL		69.50	4,830.57	1,386.77	642.18	0.00	24.00	6,859.51
	140579	Small Pipe Install (Pipes 31" And Under)		01/29/2026	56.00	3,902.04	1,451.28	610.76	0.00		5,964.08
	Work Order 140579 Total		365 HARWICK ST, PORT CHARLOTTE, FL, 33954		56.00	3,902.04	1,451.28	610.76	0.00	28.00	5,964.08
	144701	Small Pipe Install (Pipes 31" And Under)		02/25/2026	3.00	198.26	0.00	5.77	0.00		204.03
	144701	Small Pipe Install (Pipes 31" And Under)		03/10/2026	2.00	134.08	0.00	5.77	0.00		139.85
	Work Order 144701 Total		22420 DONALDA AVE, PORT CHARLOTTE, FL, 33954		5.00	332.34	0.00	11.54	0.00	0.00	343.88
	144746	Small Pipe Install (Pipes 31" And Under)		01/30/2026	47.00	3,228.70	1,405.84	500.37	0.00		5,134.91
	Work Order 144746 Total		23341 WEAVER AVE, PORT CHARLOTTE, FL, 33954		47.00	3,228.70	1,405.84	500.37	0.00	24.00	5,134.91
	145179	Small Pipe Install (Pipes 31" And Under)		02/26/2026	6.00	407.34	0.00	17.31	0.00		424.65
	Work Order 145179 Total		41 ALLWORTHY ST, PORT CHARLOTTE, FL, 33954		6.00	407.34	0.00	17.31	0.00	0.00	424.65
	145874	Small Pipe Install (Pipes 31" And Under)		02/26/2026	6.00	407.34	0.00	17.31	0.00		424.65

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
	Work Order 145874 Total		182 ALLWORTHY ST, PORT CHARLOTTE, FL, 33954		6.00	407.34	0.00	17.31	0.00	0.00	424.65
146177		Small Pipe Install (Pipes 31" And Under)		02/26/2026	4.50	297.39	0.00	8.66	0.00		306.05
	Work Order 146177 Total		380 ALLWORTHY ST, PORT CHARLOTTE, FL, 33954		4.50	297.39	0.00	8.66	0.00	0.00	306.05
146180		Small Pipe Install (Pipes 31" And Under)		02/26/2026	6.00	407.34	0.00	17.31	0.00		424.65
	Work Order 146180 Total		332 ALLWORTHY ST, PORT CHARLOTTE, FL, 33954		6.00	407.34	0.00	17.31	0.00	0.00	424.65
146376		Small Pipe Install (Pipes 31" And Under)		02/26/2026	4.50	297.39	0.00	8.66	0.00		306.05
	Work Order 146376 Total		491 ALLWORTHY ST, PORT CHARLOTTE, FL, 33954		4.50	297.39	0.00	8.66	0.00	0.00	306.05
146377		Small Pipe Install (Pipes 31" And Under)		02/25/2026	3.00	198.26	0.00	5.77	0.00		204.03
	Work Order 146377 Total		23039 DONALDA AVE, PORT CHARLOTTE, FL, 33954		3.00	198.26	0.00	5.77	0.00	0.00	204.03
146505		Small Pipe Install (Pipes 31" And Under)		02/11/2026	12.75	829.74	0.00	151.38	0.00		981.11
146505		Small Pipe Install (Pipes 31" And Under)		02/12/2026	54.00	3,643.32	0.00	1,068.22	0.00		4,711.54
146505		Small Pipe Install (Pipes 31" And Under)		02/13/2026	49.75	3,423.28	3,488.34	831.90	0.00		7,743.51
146505		Small Pipe Install (Pipes 31" And Under)		02/20/2026	53.00	3,579.37	0.00	750.83	0.00		4,330.20
146505		Small Pipe Install (Pipes 31" And Under)		02/23/2026	20.25	1,303.40	35.75	116.50	0.00		1,455.65
146505		Small Pipe Install (Pipes 31" And Under)		02/24/2026	12.00	874.33	0.00	132.72	0.00		1,007.05
146505		Small Pipe Install (Pipes 31" And Under)		02/25/2026	42.25	2,851.62	1,480.23	600.00	0.00		4,931.85
146505		Small Pipe Install (Pipes 31" And Under)		03/11/2026	46.00	3,134.11	63.92	487.93	0.00		3,685.96

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 146505 Total		380 CENTER AVE, PORT CHARLOTTE, FL, 33952		290.00	19,639.16	5,068.23	4,139.48	0.00	104.00	28,846.87
148106		Small Pipe Install (Pipes 31" And Under)		02/25/2026	3.00	198.26	0.00	5.77	0.00		204.03
	Work Order 148106 Total		23152 DONALDA AVE, PORT CHARLOTTE, FL, 33954		3.00	198.26	0.00	5.77	0.00	0.00	204.03
148139		Small Pipe Install (Pipes 31" And Under)		02/03/2026	23.00	1,609.62	371.25	348.59	0.00		2,329.46
	Work Order 148139 Total		1506 YORKSHIRE ST, PORT CHARLOTTE, FL, 33952		23.00	1,609.62	371.25	348.59	0.00	8.00	2,329.46
153316		Small Pipe Install (Pipes 31" And Under)		03/05/2026	13.50	943.67	1,410.96	227.90	0.00		2,582.52
153316		Small Pipe Install (Pipes 31" And Under)		03/06/2026	22.00	1,533.18	0.00	377.62	0.00		1,910.80
	Work Order 153316 Total		1097 STALEY ST, FL, 33952		35.50	2,476.85	1,410.96	605.52	0.00	0.00	4,493.32
	Small Pipe Install (Pipes 31" And Under) Total				6,491.00	449,599.40	171,706.96	71,937.97	5,119.35	2,953.00	698,363.72
7523		Small Pipe Repair (Pipes 31" And Under)		12/30/2025	37.00	2,560.58	6.75	682.64	0.00		3,249.97
7523		Small Pipe Repair (Pipes 31" And Under)		01/18/2026	0.00	0.00	96.00	0.00	0.00		96.00
	Work Order 7523 Total		391 WEBER TER, PORT CHARLOTTE, 33952		37.00	2,560.58	102.75	682.64	0.00	1.00	3,345.97
7614		Small Pipe Repair (Pipes 31" And Under)		12/16/2025	6.00	423.56	0.00	0.00	0.00		423.56
	Work Order 7614 Total		18122 AVONSDALE CIR, PORT CHARLOTTE, 33948		6.00	423.56	0.00	0.00	0.00	0.00	423.56
11965		Small Pipe Repair (Pipes 31" And Under)		01/23/2026	65.00	4,379.55	0.00	759.65	0.00		5,139.20
11965		Small Pipe Repair (Pipes 31" And Under)		02/16/2026	0.00	0.00	384.00	0.00	0.00		384.00

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
	Work Order 11965 Total		191 RODGERS AVE, PORT CHARLOTTE, 33952		65.00	4,379.55	384.00	759.65	0.00	1.00	5,523.20
95711		Small Pipe Repair (Pipes 31" And Under)		10/16/2025	4.00	273.96	0.00	4.75	0.00		278.71
95711		Small Pipe Repair (Pipes 31" And Under)		10/20/2025	5.00	342.45	0.00	18.21	0.00		360.66
95711		Small Pipe Repair (Pipes 31" And Under)		11/01/2025	0.00	0.00	135.00	0.00	0.00		135.00
	Work Order 95711 Total		114 ROBINA ST, PORT CHARLOTTE, FL, 33954		9.00	616.41	135.00	22.96	0.00	1.00	774.37
101160		Small Pipe Repair (Pipes 31" And Under)		10/02/2025	34.00	2,395.36	2.67	150.10	0.00		2,548.13
101160		Small Pipe Repair (Pipes 31" And Under)		10/22/2025	0.00	0.00	10.62	0.00	0.00		10.62
	Work Order 101160 Total		373 SPRING VIEW CIR, PORT CHARLOTTE, FL, 33948		34.00	2,395.36	13.29	150.10	0.00	1.00	2,558.75
104355		Small Pipe Repair (Pipes 31" And Under)		03/12/2026	40.00	2,658.40	0.00	199.70	0.00		2,858.10
	Work Order 104355 Total		149 LELAND ST SE, PORT CHARLOTTE, FL, 33952		40.00	2,658.40	0.00	199.70	0.00	1.00	2,858.10
117085		Small Pipe Repair (Pipes 31" And Under)		03/05/2026	33.75	2,380.06	67.28	418.00	0.00		2,865.34
117085		Small Pipe Repair (Pipes 31" And Under)		03/06/2026	10.25	703.97	0.00	133.46	0.00		837.43
	Work Order 117085 Total		22389 Adorn Ave		44.00	3,084.03	67.28	551.46	0.00	0.00	3,702.77
120009		Small Pipe Repair (Pipes 31" And Under)		02/24/2026	22.50	1,555.78	0.00	111.48	0.00		1,667.25
120009		Small Pipe Repair (Pipes 31" And Under)		03/10/2026	8.00	536.32	0.00	23.08	0.00		559.40
	Work Order 120009 Total		1085 DORCHESTER ST, PORT CHARLOTTE, FL, 33952		30.50	2,092.10	0.00	134.56	0.00	0.00	2,226.65

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
	120599	Small Pipe Repair (Pipes 31" And Under)		10/02/2025	7.00	488.23	0.00	29.70	0.00		517.93
	120599	Small Pipe Repair (Pipes 31" And Under)		11/05/2025	30.00	2,016.52	3,940.84	422.28	0.00		6,379.64
	120599	Small Pipe Repair (Pipes 31" And Under)		11/17/2025	15.00	1,053.21	749.99	112.71	0.00		1,915.91
	120599	Small Pipe Repair (Pipes 31" And Under)		11/18/2025	50.00	3,478.60	69.03	563.90	0.00		4,111.53
	120599	Small Pipe Repair (Pipes 31" And Under)		11/19/2025	55.00	3,877.55	0.00	643.65	0.00		4,521.20
	120599	Small Pipe Repair (Pipes 31" And Under)		11/20/2025	9.50	678.63	0.00	145.72	0.00		824.35
	120599	Small Pipe Repair (Pipes 31" And Under)		11/24/2025	32.50	2,237.87	0.00	261.84	0.00		2,499.72
	Work Order 120599 Total		20259 ALBURY DR, PORT CHARLOTTE, FL, 33952		199.00	13,830.61	4,759.86	2,179.80	0.00	1.00	20,770.28
	140873	Small Pipe Repair (Pipes 31" And Under)		12/17/2025	25.00	1,785.75	0.00	245.75	0.00		2,031.50
	140873	Small Pipe Repair (Pipes 31" And Under)		12/18/2025	57.00	3,979.93	305.61	463.37	0.00		4,748.91
	140873	Small Pipe Repair (Pipes 31" And Under)		12/19/2025	9.00	554.72	0.00	11.54	601.38		1,167.64
	140873	Small Pipe Repair (Pipes 31" And Under)		01/18/2026	0.00	0.00	1,216.00	0.00	0.00		1,216.00
	Work Order 140873 Total		125 BANGSBERG RD, FL, 33952		91.00	6,320.40	1,521.61	720.66	601.38	1.00	9,164.05
	148869	Small Pipe Repair (Pipes 31" And Under)		02/06/2026	16.00	1,096.64	3,989.11	335.20	0.00		5,420.95
	148869	Small Pipe Repair (Pipes 31" And Under)		02/11/2026	42.00	2,899.98	0.00	838.00	0.00		3,737.98
	148869	Small Pipe Repair (Pipes 31" And Under)		02/12/2026	23.00	1,608.37	0.00	419.00	0.00		2,027.37
	Work Order 148869 Total		17425 WACO AVE, FL, 33948		81.00	5,604.99	3,989.11	1,592.20	0.00	64.00	11,186.30
	156599	Small Pipe Repair (Pipes 31" And Under)		03/24/2026	9.00	618.66	0.00	246.42	0.00		865.08
	Work Order 156599 Total		22440 TENNYSON AVE, PORT CHARLOTTE, FL, 33954		9.00	618.66	0.00	246.42	0.00	0.00	865.08

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
		Small Pipe Repair (Pipes 31" And Under) Total			645.50	44,584.65	10,972.89	7,240.15	601.38	71.00	63,399.08
	4824	Standard Cuts		12/05/2025	0.00	0.00	256.00	0.00	0.00		256.00
	Work Order 4824 Total		1081 STRASBURG DR, PORT CHARLOTTE, 33952		0.00	0.00	256.00	0.00	0.00	0.00	256.00
	14884	Standard Cuts		10/14/2025	33.00	2,315.57	0.00	364.38	0.00		2,679.95
	Work Order 14884 Total		23159 TURNBULL AVE, PORT CHARLOTTE, 33954		33.00	2,315.57	0.00	364.38	0.00	800.00	2,679.95
	16781	Standard Cuts		03/27/2026	17.00	1,189.48	0.00	52.10	0.00		1,241.58
	Work Order 16781 Total		1364 YATES ST, PORT CHARLOTTE, 33952		17.00	1,189.48	0.00	52.10	0.00	0.00	1,241.58
	123939	Standard Cuts		03/03/2026	8.00	549.92	0.00	0.00	0.00		549.92
	123939	Standard Cuts		03/09/2026	10.00	708.20	0.00	28.85	0.00		737.05
	Work Order 123939 Total		23368 KIM AVE, PORT CHARLOTTE, FL, 33954		18.00	1,258.12	0.00	28.85	0.00	250.00	1,286.97
		Standard Cuts Total			68.00	4,763.17	256.00	445.33	0.00	1,050.00	5,464.50
	148262	Stormwater Design		01/29/2026	5.00	463.20	0.00	0.00	0.00		463.20
	148262	Stormwater Design		02/05/2026	26.00	926.40	0.00	0.00	0.00		926.40
	148262	Stormwater Design		02/06/2026	8.00	0.00	0.00	0.00	0.00		0.00
	148262	Stormwater Design		02/12/2026	17.00	741.12	0.00	0.00	0.00		741.12
	148262	Stormwater Design		02/13/2026	9.00	0.00	0.00	0.00	0.00		0.00

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte 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
	148262	Stormwater Design		02/19/2026	21.00	463.20	0.00	0.00	0.00		463.20
	148262	Stormwater Design		02/20/2026	10.00	0.00	0.00	0.00	0.00		0.00
	148262	Stormwater Design		02/26/2026	13.00	555.84	0.00	0.00	0.00		555.84
	148262	Stormwater Design		02/27/2026	3.00	0.00	0.00	0.00	0.00		0.00
	148262	Stormwater Design		03/04/2026	14.50	602.16	0.00	0.00	0.00		602.16
	148262	Stormwater Design		03/05/2026	14.00	555.84	0.00	0.00	0.00		555.84
	148262	Stormwater Design		03/06/2026	8.00	0.00	0.00	0.00	0.00		0.00
	148262	Stormwater Design		03/09/2026	2.00	185.28	0.00	0.00	0.00		185.28
	148262	Stormwater Design		03/12/2026	16.00	741.12	0.00	0.00	0.00		741.12
	148262	Stormwater Design		03/13/2026	8.00	0.00	0.00	0.00	0.00		0.00
	148262	Stormwater Design		03/19/2026	8.00	0.00	0.00	0.00	0.00		0.00
	148262	Stormwater Design		03/20/2026	8.00	0.00	0.00	0.00	0.00		0.00
	148262	Stormwater Design		03/26/2026	15.00	648.48	0.00	0.00	0.00		648.48
	148262	Stormwater Design		03/27/2026	8.00	0.00	0.00	0.00	0.00		0.00
	Work Order 148262 Total		5099 ADMINISTRATION ST, FL, 33948		213.50	5,882.64	0.00	0.00	0.00	0.00	5,882.64
	Stormwater Design Total				213.50	5,882.64	0.00	0.00	0.00	0.00	5,882.64
	132306	Striping		10/27/2025	20.00	1,358.00	0.00	257.25	0.00		1,615.25
	132306	Striping		11/03/2025	0.00	0.00	176.45	0.00	0.00		176.45
	Work Order 132306 Total		GARDNER DR, PORT CHARLOTTE, FL, 33952		20.00	1,358.00	176.45	257.25	0.00	1,926.00	1,791.70
	136627	Striping		11/19/2025	20.00	1,358.00	0.00	208.30	0.00		1,566.30

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
	136627	Striping		11/20/2025	0.00	0.00	818.83	0.00	0.00		818.83
	Work Order 136627 Total		23068 WESTCHESTER BLVD, Charlotte, FL, 33980		20.00	1,358.00	818.83	208.30	0.00	13,808.00	2,385.13
	138813	Striping		12/04/2025	26.00	1,765.40	0.00	434.53	0.00		2,199.93
	138813	Striping		12/11/2025	0.00	0.00	663.34	0.00	0.00		663.34
	Work Order 138813 Total		22266 WESTCHESTER BLVD, Charlotte, FL, 33952		26.00	1,765.40	663.34	434.53	0.00	10,707.00	2,863.27
	140807	Striping		12/16/2025	10.00	679.00	0.00	104.15	0.00		783.15
	140807	Striping		01/12/2026	0.00	0.00	292.88	0.00	0.00		292.88
	Work Order 140807 Total		19632 KENILWORTH BLVD, Charlotte, FL, 33954		10.00	679.00	292.88	104.15	0.00	4,202.00	1,076.03
	143392	Striping		01/05/2026	20.00	1,358.00	0.00	208.30	0.00		1,566.30
	143392	Striping		03/02/2026	0.00	0.00	1,010.61	0.00	0.00		1,010.61
	Work Order 143392 Total		238 SALISBURY ST, Charlotte, FL, 33954		20.00	1,358.00	1,010.61	208.30	0.00	11,355.00	2,576.91
	144146	Striping		01/08/2026	28.00	1,884.40	0.00	337.47	0.00		2,221.87
	144146	Striping		03/02/2026	0.00	0.00	912.83	0.00	0.00		912.83
	Work Order 144146 Total		THERESA BLVD, PORT CHARLOTTE, FL, 33954		28.00	1,884.40	912.83	337.47	0.00	14,418.00	3,134.70
	150342	Striping		02/17/2026	30.00	2,050.20	0.00	668.50	0.00		2,718.70
	150342	Striping		03/16/2026	0.00	0.00	963.83	0.00	0.00		963.83
	Work Order 150342 Total		COUSLEY DR, PORT CHARLOTTE, FL, 33952		30.00	2,050.20	963.83	668.50	0.00	13,118.00	3,682.53

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte 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
		Striping Total			154.00	10,453.00	4,838.77	2,218.49	0.00	69,534.00	17,510.27
128499		Support (Post) Maintenance		10/02/2025	2.00	137.88	58.04	10.38	0.00		206.30
	Work Order 128499 Total		461 CHAMBER ST, Charlotte, FL, 33948		2.00	137.88	58.04	10.38	0.00	6.00	206.30
129007		Support (Post) Maintenance		10/06/2025	7.00	468.02	0.00	18.17	0.00		486.19
	Work Order 129007 Total		SHEEHAN BLVD, PORT CHARLOTTE, FL, 33954		7.00	468.02	0.00	18.17	0.00	6.00	486.19
129011		Support (Post) Maintenance		10/06/2025	2.00	133.72	51.49	5.19	0.00		190.40
	Work Order 129011 Total		2539 LAKE VIEW BLVD, Charlotte, FL, 33948		2.00	133.72	51.49	5.19	0.00	1.00	190.40
130416		Support (Post) Maintenance		10/14/2025	1.00	66.86	46.33	2.60	0.00		115.78
	Work Order 130416 Total		17413 MARK AVE, Charlotte, FL, 33948		1.00	66.86	46.33	2.60	0.00	2.00	115.78
132556		Support (Post) Maintenance		10/27/2025	2.00	129.56	0.00	5.19	0.00		134.75
	Work Order 132556 Total				2.00	129.56	0.00	5.19	0.00	2.00	134.75
132559		Support (Post) Maintenance		10/27/2025	2.00	129.56	52.87	5.19	0.00		187.62
	Work Order 132559 Total				2.00	129.56	52.87	5.19	0.00	6.00	187.62
133056		Support (Post) Maintenance		10/29/2025	4.00	267.44	0.00	10.38	0.00		277.82

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 133056 Total		18537 POSTON AVE, Charlotte, FL, 33948		4.00	267.44	0.00	10.38	0.00	10.00	277.82
133364		Support (Post) Maintenance		10/30/2025	6.00	401.16	0.00	15.57	0.00		416.73
	Work Order 133364 Total		18410 WINTERGARDEN AVE, Charlotte, FL, 33948		6.00	401.16	0.00	15.57	0.00	13.00	416.73
133959		Support (Post) Maintenance		10/30/2025	2.00	133.72	58.04	6.55	0.00		198.31
	Work Order 133959 Total		FAITH ST, PORT CHARLOTTE, FL, 33952		2.00	133.72	58.04	6.55	0.00	1.00	198.31
134150		Support (Post) Maintenance		11/04/2025	9.00	601.74	0.00	29.47	0.00		631.22
	Work Order 134150 Total		18227 LA CROIX AVE, Charlotte, FL, 33948		9.00	601.74	0.00	29.47	0.00	26.00	631.22
134429		Support (Post) Maintenance		11/05/2025	8.00	534.88	0.00	26.20	0.00		561.08
	Work Order 134429 Total		0 AVON AVE, PORT CHARLOTTE, CHARL, FL, 33948		8.00	534.88	0.00	26.20	0.00	19.00	561.08
134835		Support (Post) Maintenance		11/07/2025	4.00	267.44	0.00	13.10	0.00		280.54
	Work Order 134835 Total		18067 KOALA AVE, Charlotte, FL, 33948		4.00	267.44	0.00	13.10	0.00	10.00	280.54
135208		Support (Post) Maintenance		11/06/2025	5.00	334.30	0.00	16.38	0.00		350.68
	Work Order 135208 Total		3437 DUNBAR ST, Charlotte, FL, 33948		5.00	334.30	0.00	16.38	0.00	11.00	350.68
135216		Support (Post) Maintenance		11/06/2025	3.00	200.58	99.20	9.83	0.00		309.61
	Work Order 135216 Total		4024 DURANT ST, Charlotte, FL, 33948		3.00	200.58	99.20	9.83	0.00	2.00	309.61

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte 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
	135222	Support (Post) Maintenance		11/06/2025	2.00	133.72	51.49	6.55	0.00		191.76
	Work Order 135222 Total		Orlando Blvd and Midway Blvd		2.00	133.72	51.49	6.55	0.00	1.00	191.76
	136759	Support (Post) Maintenance		11/20/2025	3.50	226.73	0.00	22.93	0.00		249.66
	Work Order 136759 Total		3216 JERSEY ST, Charlotte, FL, 33948		3.50	226.73	0.00	22.93	0.00	15.00	249.66
	136968	Support (Post) Maintenance		11/21/2025	1.50	97.17	0.00	9.83	0.00		107.00
	Work Order 136968 Total		17392 MARCY AVE, Charlotte, FL, 33948		1.50	97.17	0.00	9.83	0.00	5.00	107.00
	137743	Support (Post) Maintenance		11/26/2025	2.00	129.56	0.00	13.10	0.00		142.66
	Work Order 137743 Total		2167 GILES ST, Charlotte, FL, 33948		2.00	129.56	0.00	13.10	0.00	10.00	142.66
	138550	Support (Post) Maintenance		12/03/2025	2.00	133.72	0.00	6.55	0.00		140.27
	Work Order 138550 Total		233 ATWATER ST, Charlotte, FL, 33954		2.00	133.72	0.00	6.55	0.00	3.00	140.27
	138822	Support (Post) Maintenance		12/04/2025	1.50	97.17	0.00	9.82	0.00		107.00
	Work Order 138822 Total		3152 MATTHEW ST, Charlotte, FL, 33948		1.50	97.17	0.00	9.82	0.00	13.00	107.00
	139024	Support (Post) Maintenance		12/05/2025	2.50	161.95	0.00	16.37	0.00		178.33
	Work Order 139024 Total		17456 CLOVER AVE, Charlotte, FL, 33948		2.50	161.95	0.00	16.37	0.00	12.00	178.33
	139033	Support (Post) Maintenance		12/05/2025	0.50	32.39	57.98	3.28	0.00		93.64

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
	Work Order 139033 Total		17055 WINTERGARDEN AVE, Charlotte, FL, 33948		0.50	32.39	57.98	3.28	0.00	1.00	93.64
139425		Support (Post) Maintenance		12/08/2025	2.50	161.95	0.00	16.37	0.00		178.33
	Work Order 139425 Total		126 PALMETTO CIR, Charlotte, FL, 33952		2.50	161.95	0.00	16.37	0.00	13.00	178.33
139695		Support (Post) Maintenance		12/09/2025	1.00	64.78	0.00	6.55	0.00		71.33
	Work Order 139695 Total		107 DUNN DR, Charlotte, FL, 33952		1.00	64.78	0.00	6.55	0.00	9.00	71.33
140299		Support (Post) Maintenance		12/12/2025	0.50	32.39	57.98	3.28	0.00		93.64
	Work Order 140299 Total		2247 WAKEFIELD ST, Charlotte, FL, 33948		0.50	32.39	57.98	3.28	0.00	1.00	93.64
140301		Support (Post) Maintenance		12/12/2025	0.50	32.39	0.00	3.28	0.00		35.67
	Work Order 140301 Total		182 FORREST AVE, Charlotte, FL, 33952		0.50	32.39	0.00	3.28	0.00	2.00	35.67
140578		Support (Post) Maintenance		12/15/2025	3.00	194.34	0.00	19.65	0.00		213.99
	Work Order 140578 Total		457 CYPRESS AVE, Charlotte, FL, 33952		3.00	194.34	0.00	19.65	0.00	18.00	213.99
141793		Support (Post) Maintenance		12/22/2025	2.00	137.88	52.87	13.10	0.00		203.85
	Work Order 141793 Total		14407 WEEKSONIA AVE, Charlotte, FL, 33953		2.00	137.88	52.87	13.10	0.00	6.00	203.85
142019		Support (Post) Maintenance		01/29/2026	0.50	34.17	75.58	3.28	0.00		113.03
	Work Order 142019 Total		21360 GERTRUDE AVE, Charlotte, FL, 33952		0.50	34.17	75.58	3.28	0.00	2.00	113.03

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomplished	Total Cost
	142401	Support (Post) Maintenance		12/29/2025	2.00	137.88	165.76	13.10	0.00		316.74
	Work Order 142401 Total		20072 ALBURY DR, Charlotte, FL, 33952		2.00	137.88	165.76	13.10	0.00	6.00	316.74
	144162	Support (Post) Maintenance		01/07/2026	2.00	136.68	0.00	13.10	0.00		149.78
	Work Order 144162 Total		3470 KENNETH RD, Charlotte, FL, 33953		2.00	136.68	0.00	13.10	0.00	1.00	149.78
	145161	Support (Post) Maintenance		01/14/2026	1.00	64.18	0.00	6.55	0.00		70.73
	Work Order 145161 Total		20224 VANGUARD TER, Charlotte, FL, 33954		1.00	64.18	0.00	6.55	0.00	1.00	70.73
	145878	Support (Post) Maintenance		01/20/2026	1.00	64.18	52.87	6.55	0.00		123.60
	Work Order 145878 Total		29 SALISBURY ST, Charlotte, FL, 33954		1.00	64.18	52.87	6.55	0.00	6.00	123.60
	145883	Support (Post) Maintenance		01/20/2026	2.00	128.36	4.98	13.10	0.00		146.44
	Work Order 145883 Total		17378 BRIGHTON AVE, Charlotte, FL, 33954		2.00	128.36	4.98	13.10	0.00	1.00	146.44
	146589	Support (Post) Maintenance		01/23/2026	1.00	68.34	46.33	6.55	0.00		121.22
	Work Order 146589 Total		904 GREAT FALLS TER, Charlotte, FL, 33948		1.00	68.34	46.33	6.55	0.00	2.00	121.22
	146628	Support (Post) Maintenance		01/23/2026	2.00	128.36	0.00	13.10	0.00		141.46
	Work Order 146628 Total		22158 PEACHLAND BLVD, Charlotte, FL, 33954		2.00	128.36	0.00	13.10	0.00	1.00	141.46

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
	146875	Support (Post) Maintenance		01/26/2026	2.00	136.68	52.87	6.55	0.00		196.10
	Work Order 146875 Total		3539 KNOX TER, Charlotte, FL, 33948		2.00	136.68	52.87	6.55	0.00	6.00	196.10
	147158	Support (Post) Maintenance		01/27/2026	0.50	32.09	0.00	3.28	0.00		35.37
	Work Order 147158 Total		167 CAPATOLA ST, Charlotte, FL, 33948		0.50	32.09	0.00	3.28	0.00	6.00	35.37
	147161	Support (Post) Maintenance		01/27/2026	0.50	32.09	57.85	3.28	0.00		93.22
	Work Order 147161 Total		4355 ROCK CREEK DR, Charlotte, FL, 33948		0.50	32.09	57.85	3.28	0.00	1.00	93.22
	147797	Support (Post) Maintenance		01/30/2026	1.00	64.18	4.98	6.55	0.00		75.71
	Work Order 147797 Total		156 MILLPORT ST, Charlotte, FL, 33948		1.00	64.18	4.98	6.55	0.00	2.00	75.71
	148103	Support (Post) Maintenance		02/02/2026	2.00	136.68	51.31	6.55	0.00		194.54
	Work Order 148103 Total		41 BIRCHCREST BLVD, Charlotte, FL, 33954		2.00	136.68	51.31	6.55	0.00	5.00	194.54
	148123	Support (Post) Maintenance		02/02/2026	1.00	64.18	0.00	6.55	0.00		70.73
	Work Order 148123 Total		401 CHAMBER ST, Charlotte, FL, 33948		1.00	64.18	0.00	6.55	0.00	6.00	70.73
	148126	Support (Post) Maintenance		02/02/2026	1.00	64.18	52.87	6.55	0.00		123.60
	Work Order 148126 Total		769 SEABOLD AVE, Charlotte, FL, 33948		1.00	64.18	52.87	6.55	0.00	1.00	123.60
	148773	Support (Post) Maintenance		02/05/2026	2.00	132.52	52.87	6.55	0.00		191.94

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
	Work Order 148773 Total		19750 COCHRAN BLVD, CHARLOTTE COUNTY, FL, 33954		2.00	132.52	52.87	6.55	0.00	3.00	191.94
	148805	Support (Post) Maintenance		02/05/2026	1.25	85.43	52.87	8.19	0.00		146.49
	Work Order 148805 Total		18368 WINSOM AVE, Charlotte, FL, 33948		1.25	85.43	52.87	8.19	0.00	6.00	146.49
	149003	Support (Post) Maintenance		02/08/2026	2.00	136.68	0.00	13.10	0.00		149.78
	Work Order 149003 Total		23188 FREEDOM AVE, Charlotte, FL, 33980		2.00	136.68	0.00	13.10	0.00	1.00	149.78
	149639	Support (Post) Maintenance		02/11/2026	1.00	64.18	0.00	6.55	0.00		70.73
	Work Order 149639 Total		621 CHAMBER ST, Charlotte, FL, 33948		1.00	64.18	0.00	6.55	0.00	8.00	70.73
	149845	Support (Post) Maintenance		02/12/2026	1.00	64.18	0.00	6.55	0.00		70.73
	Work Order 149845 Total		2630 ROCK CREEK DR, Charlotte, FL, 33948		1.00	64.18	0.00	6.55	0.00	4.00	70.73
	149846	Support (Post) Maintenance		02/12/2026	0.50	32.09	0.00	3.28	0.00		35.37
	Work Order 149846 Total		509 TROUTDALE ST, Charlotte, FL, 33954		0.50	32.09	0.00	3.28	0.00	1.00	35.37
	150350	Support (Post) Maintenance		02/17/2026	1.00	64.18	46.33	6.55	0.00		117.06
	Work Order 150350 Total		510 PALMETTO DR, Charlotte, FL, 33952		1.00	64.18	46.33	6.55	0.00	1.00	117.06
	150574	Support (Post) Maintenance		02/18/2026	2.00	136.68	104.18	6.55	0.00		247.41
	Work Order 150574 Total		CEDARWOOD ST, PORT CHARLOTTE, FL, 33948		2.00	136.68	104.18	6.55	0.00	2.00	247.41

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte 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
	151002	Support (Post) Maintenance		02/20/2026	0.50	32.09	57.85	3.28	0.00		93.22
	Work Order 151002 Total		1901 CITRON ST, Charlotte, FL, 33980		0.50	32.09	57.85	3.28	0.00	1.00	93.22
	151004	Support (Post) Maintenance		02/20/2026	1.00	64.18	0.00	6.55	0.00		70.73
	Work Order 151004 Total		18416 MORRISSON AVE, Charlotte, FL, 33948		1.00	64.18	0.00	6.55	0.00	5.00	70.73
	151093	Support (Post) Maintenance		02/22/2026	1.00	64.18	28.12	6.55	0.00		98.85
	Work Order 151093 Total		23372 MEADER AVE, Charlotte, FL, 33980		1.00	64.18	28.12	6.55	0.00	1.00	98.85
	152240	Support (Post) Maintenance		02/26/2026	1.50	96.27	0.00	9.83	0.00		106.10
	Work Order 152240 Total		18284 TROON AVE, Charlotte, FL, 33948		1.50	96.27	0.00	9.83	0.00	11.00	106.10
	152530	Support (Post) Maintenance		02/27/2026	2.00	128.36	0.00	13.10	0.00		141.46
	Work Order 152530 Total		3196 DEPEW AVE, Charlotte, FL, 33952		2.00	128.36	0.00	13.10	0.00	15.00	141.46
	152609	Support (Post) Maintenance		03/01/2026	2.00	136.68	57.85	13.10	0.00		207.63
	Work Order 152609 Total		WARRINGTON BLVD, PORT CHARLOTTE, FL, 33953		2.00	136.68	57.85	13.10	0.00	4.00	207.63
	152853	Support (Post) Maintenance		03/02/2026	1.00	68.34	52.87	6.55	0.00		127.76
	Work Order 152853 Total		23188 FREEDOM AVE, Charlotte, FL, 33980		1.00	68.34	52.87	6.55	0.00	6.00	127.76

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
	152857	Support (Post) Maintenance		03/02/2026	3.00	192.54	0.00	19.65	0.00		212.19
	Work Order 152857 Total		22314 OLEAN BLVD		3.00	192.54	0.00	19.65	0.00	17.00	212.19
	153299	Support (Post) Maintenance		03/04/2026	1.25	80.23	42.99	8.19	0.00		131.40
	Work Order 153299 Total		3221 TAMIAMI TRL, Charlotte, FL, 33952		1.25	80.23	42.99	8.19	0.00	6.00	131.40
	153552	Support (Post) Maintenance		03/05/2026	1.00	68.34	52.87	6.55	0.00		127.76
	Work Order 153552 Total		380 CENTER AVE, Charlotte, FL, 33952		1.00	68.34	52.87	6.55	0.00	6.00	127.76
	153750	Support (Post) Maintenance		03/06/2026	1.50	96.27	0.00	9.82	0.00		106.10
	Work Order 153750 Total		21577 AUGUSTA AVE, Charlotte, FL, 33952		1.50	96.27	0.00	9.82	0.00	9.00	106.10
	153752	Support (Post) Maintenance		03/06/2026	1.00	64.18	0.00	6.55	0.00		70.73
	Work Order 153752 Total		3149 NORMANDY DR, Charlotte, FL, 33952		1.00	64.18	0.00	6.55	0.00	1.00	70.73
	154053	Support (Post) Maintenance		03/09/2026	4.00	265.04	57.85	6.55	0.00		329.44
	Work Order 154053 Total		2330 HARBOR BLVD, Charlotte, FL, 33952		4.00	265.04	57.85	6.55	0.00	1.00	329.44
	155689	Support (Post) Maintenance		03/18/2026	2.00	128.36	57.86	13.10	0.00		199.32
	Work Order 155689 Total		266 SEMINOLE BLVD, Charlotte, FL, 33952		2.00	128.36	57.86	13.10	0.00	6.00	199.32
	156118	Support (Post) Maintenance		03/20/2026	2.00	128.36	0.00	13.10	0.00		141.46

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
	Work Order 156118 Total		3322 EASY ST, Charlotte, FL, 33952		2.00	128.36	0.00	13.10	0.00	13.00	141.46
	156901	Support (Post) Maintenance		03/25/2026	3.00	192.54	0.00	19.65	0.00		212.19
	Work Order 156901 Total		19421 LAUZON AVE		3.00	192.54	0.00	19.65	0.00	21.00	212.19
	157398	Support (Post) Maintenance		03/27/2026	0.50	32.09	0.00	3.28	0.00		35.37
	Work Order 157398 Total		1075 WEBSTER AVE, Charlotte, FL, 33948		0.50	32.09	0.00	3.28	0.00	1.00	35.37
	157951	Support (Post) Maintenance		03/31/2026	2.50	160.45	0.00	16.37	0.00		176.83
	Work Order 157951 Total		17483 CAFERRO AVE, Charlotte, FL, 33948		2.50	160.45	0.00	16.37	0.00	16.00	176.83
	Support (Post) Maintenance Total				143.00	9,449.66	1,816.23	678.53	0.00	437.00	11,944.48
	74290	Survey		10/07/2025	9.00	653.01	0.00	34.62	0.00		687.63
	74290	Survey		10/08/2025	4.00	319.16	0.00	0.00	0.00		319.16
	74290	Survey		10/09/2025	3.00	206.82	0.00	17.31	0.00		224.13
	74290	Survey		10/16/2025	2.00	159.58	0.00	0.00	0.00		159.58
	74290	Survey		10/21/2025	3.00	239.37	0.00	0.00	0.00		239.37
	74290	Survey		11/13/2025	2.00	159.58	0.00	0.00	0.00		159.58
	74290	Survey		11/18/2025	4.00	319.16	0.00	0.00	0.00		319.16
	74290	Survey		11/21/2025	4.00	319.16	0.00	0.00	0.00		319.16
	Work Order 74290 Total		Orlando Ave at Foote to Midway Drainage Study and Design		31.00	2,375.84	0.00	51.93	0.00	0.00	2,427.77

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
	136270	Survey		11/18/2025	1.75	166.90	0.00	0.00	0.00		166.90
	136270	Survey		11/25/2025	1.00	93.20	0.00	0.00	0.00		93.20
	Work Order 136270 Total		23488 ABERS AVE, PORT CHARLOTTE, FL, 33980		2.75	260.10	0.00	0.00	0.00	0.00	260.10
	148111	Survey		02/10/2026	1.00	97.73	0.00	0.00	0.00		97.73
	148111	Survey		02/13/2026	0.50	48.87	0.00	0.00	0.00		48.87
	Work Order 148111 Total		402213379003, 23249 MCBURNEY AVE, LAUREL, MD		1.50	146.60	0.00	0.00	0.00	0.00	146.60
	155259	Survey		03/17/2026	4.50	356.36	0.00	0.00	0.00		356.36
	155259	Survey		03/20/2026	1.00	97.73	0.00	0.00	0.00		97.73
	Work Order 155259 Total		488 TORRINGTON ST, PORT CHARLOTTE, FL, 33954		5.50	454.09	0.00	0.00	0.00	0.00	454.09
	Survey Total				40.75	3,236.62	0.00	51.93	0.00	0.00	3,288.56
	121393	Vacuum Cleaning		10/21/2025	15.75	1,110.39	0.00	328.44	0.00		1,438.83
	Work Order 121393 Total		402 EAST TARPON BLVD NW, FL, 33952		15.75	1,110.39	0.00	328.44	0.00	7.00	1,438.83
	Vacuum Cleaning Total				15.75	1,110.39	0.00	328.44	0.00	7.00	1,438.83
	96480	Vacuum Culvert Cleaning		12/16/2025	2.00	147.80	0.00	109.52	0.00		257.32
	Work Order 96480 Total		4160 WOOD DUCK RD, PORT CHARLOTTE, FL, 33953		2.00	147.80	0.00	109.52	0.00	2.00	257.32
	102129	Vacuum Culvert Cleaning		11/05/2025	11.00	794.09	0.00	219.04	0.00		1,013.13

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
	Work Order 102129 Total		467 CHAMBER ST, PORT CHARLOTTE, FL, 33948		11.00	794.09	0.00	219.04	0.00	3.00	1,013.13
104311		Vacuum Culvert Cleaning		03/16/2026	4.00	283.28	0.00	109.52	0.00		392.80
	Work Order 104311 Total		711 Haleybury St NW		4.00	283.28	0.00	109.52	0.00	1.00	392.80
104381		Vacuum Culvert Cleaning		12/12/2025	8.00	554.72	0.00	219.04	0.00		773.76
	Work Order 104381 Total		18850 Lake Worth Blvd		8.00	554.72	0.00	219.04	0.00	4.00	773.76
104580		Vacuum Culvert Cleaning		12/02/2025	14.00	1,024.47	0.00	328.56	0.00		1,353.03
	Work Order 104580 Total		870 Silver Springs Terrace NW		14.00	1,024.47	0.00	328.56	0.00	7.00	1,353.03
104871		Vacuum Culvert Cleaning		11/24/2025	2.00	142.84	0.00	54.76	0.00		197.60
	Work Order 104871 Total		1074 DARBY DR, PORT CHARLOTTE, FL, 33948		2.00	142.84	0.00	54.76	0.00	2.00	197.60
104925		Vacuum Culvert Cleaning		11/24/2025	6.00	428.52	0.00	0.00	0.00		428.52
104925		Vacuum Culvert Cleaning		11/25/2025	2.00	138.68	0.00	54.76	0.00		193.44
	Work Order 104925 Total		442 DONORA ST, PORT CHARLOTTE, FL, 33948		8.00	567.20	0.00	54.76	0.00	5.00	621.96
105089		Vacuum Culvert Cleaning		11/25/2025	15.00	1,050.55	0.00	383.32	0.00		1,433.87
105089		Vacuum Culvert Cleaning		11/26/2025	4.00	277.36	0.00	109.52	0.00		386.88
	Work Order 105089 Total		1041 BELMAR AVE, PORT CHARLOTTE, FL, 33948		19.00	1,327.91	0.00	492.84	0.00	6.00	1,820.75

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte 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
	105153	Vacuum Culvert Cleaning		11/25/2025	4.00	277.36	0.00	109.52	0.00		386.88
	Work Order 105153 Total		425 VERONA ST, PORT CHARLOTTE, FL, 33948		4.00	277.36	0.00	109.52	0.00	2.00	386.88
	105979	Vacuum Culvert Cleaning		11/24/2025	8.00	571.36	0.00	219.04	0.00		790.40
	Work Order 105979 Total		830 COLUMBIA ST, PORT CHARLOTTE, FL, 33948		8.00	571.36	0.00	219.04	0.00	6.00	790.40
	106102	Vacuum Culvert Cleaning		12/03/2025	6.00	416.04	0.00	164.28	0.00		580.32
	Work Order 106102 Total		309 LAMBERT ST, PORT CHARLOTTE, FL, 33948		6.00	416.04	0.00	164.28	0.00	3.00	580.32
	106505	Vacuum Culvert Cleaning		10/16/2025	14.00	1,002.11	0.00	264.82	0.00		1,266.93
	106505	Vacuum Culvert Cleaning		10/22/2025	12.00	832.08	0.00	275.28	0.00		1,107.36
	106505	Vacuum Culvert Cleaning		10/27/2025	19.00	1,317.46	0.00	435.86	0.00		1,753.32
	Work Order 106505 Total		VICEROY TER, PORT CHARLOTTE, FL, 33954		45.00	3,151.65	0.00	975.96	0.00	33.00	4,127.61
	109158	Vacuum Culvert Cleaning		10/14/2025	15.00	1,040.10	0.00	344.10	0.00		1,384.20
	109158	Vacuum Culvert Cleaning		10/15/2025	23.00	1,626.17	0.00	471.28	0.00		2,097.45
	109158	Vacuum Culvert Cleaning		10/16/2025	9.00	624.06	0.00	206.46	0.00		830.52
	Work Order 109158 Total		WABASH TER, PORT CHARLOTTE, FL, 33954		47.00	3,290.33	0.00	1,021.84	0.00	44.00	4,312.17
	111394	Vacuum Culvert Cleaning		12/09/2025	2.00	142.84	0.00	54.76	0.00		197.60
	Work Order 111394 Total		HUMPHREY ST, PORT CHARLOTTE, FL, 33948		2.00	142.84	0.00	54.76	0.00	1.00	197.60

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte 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
	111749	Vacuum Culvert Cleaning		12/16/2025	8.00	554.72	0.00	219.04	0.00		773.76
	Work Order 111749 Total		14528 WATCHCHOU AVE, PORT CHARLOTTE, FL, 33953		8.00	554.72	0.00	219.04	0.00	7.00	773.76
	112244	Vacuum Culvert Cleaning		11/05/2025	4.00	277.36	0.00	109.52	0.00		386.88
	112244	Vacuum Culvert Cleaning		11/19/2025	6.00	416.04	0.00	164.28	0.00		580.32
	Work Order 112244 Total		831 DOLPHIN AVE, PORT CHARLOTTE, FL, 33948		10.00	693.40	0.00	273.80	0.00	7.00	967.20
	118351	Vacuum Culvert Cleaning		01/16/2026	9.00	639.53	0.00	200.48	0.00		840.01
	Work Order 118351 Total		471 YORKSHIRE ST, PORT CHARLOTTE, FL, 33954		9.00	639.53	0.00	200.48	0.00	4.00	840.01
	118775	Vacuum Culvert Cleaning		10/27/2025	1.00	69.34	0.00	22.94	0.00		92.28
	Work Order 118775 Total		467 VICEROY TER, PORT CHARLOTTE, FL, 33954		1.00	69.34	0.00	22.94	0.00	1.00	92.28
	119354	Vacuum Culvert Cleaning		10/09/2025	13.00	901.42	0.00	298.22	0.00		1,199.64
	119354	Vacuum Culvert Cleaning		10/13/2025	23.00	1,626.17	0.00	471.28	0.00		2,097.45
	Work Order 119354 Total		PAINTER AVE, PORT CHARLOTTE, FL, 33954		36.00	2,527.59	0.00	769.50	0.00	35.00	3,297.09
	120275	Vacuum Culvert Cleaning		10/17/2025	5.00	346.70	0.00	114.70	0.00		461.40
	Work Order 120275 Total		128 COLONIAL ST SE, PORT CHARLOTTE, FL, 33952		5.00	346.70	0.00	114.70	0.00	2.00	461.40
	120522	Vacuum Culvert Cleaning		10/07/2025	8.00	575.62	0.00	145.96	0.00		721.58
	120522	Vacuum Culvert Cleaning		10/16/2025	4.00	277.36	0.00	91.76	0.00		369.12

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte 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
	120522	Vacuum Culvert Cleaning		10/17/2025	16.00	1,119.89	0.00	348.26	0.00		1,468.15
	120522	Vacuum Culvert Cleaning		10/22/2025	22.25	1,566.33	0.00	468.16	0.00		2,034.49
	120522	Vacuum Culvert Cleaning		10/23/2025	17.25	1,230.08	0.00	334.68	0.00		1,564.76
	120522	Vacuum Culvert Cleaning		10/30/2025	12.00	819.73	0.00	156.30	0.00		976.03
	Work Order 120522 Total		KELLSTADT ST, PORT CHARLOTTE, FL, 33952		79.50	5,589.00	0.00	1,545.12	0.00	105.00	7,134.13
	122145	Vacuum Culvert Cleaning		10/03/2025	7.00	485.38	0.00	160.58	0.00		645.96
	122145	Vacuum Culvert Cleaning		10/06/2025	5.00	346.70	0.00	114.70	0.00		461.40
	Work Order 122145 Total		MULLIGAN AVE, PORT CHARLOTTE, FL, 33954		12.00	832.08	0.00	275.28	0.00	12.00	1,107.36
	122146	Vacuum Culvert Cleaning		10/06/2025	4.50	312.03	0.00	103.23	0.00		415.26
	122146	Vacuum Culvert Cleaning		10/07/2025	6.00	416.04	0.00	137.64	0.00		553.68
	Work Order 122146 Total		SAFARI AVE, PORT CHARLOTTE, FL, 33954		10.50	728.07	0.00	240.87	0.00	12.00	968.94
	122148	Vacuum Culvert Cleaning		10/07/2025	14.00	970.76	0.00	321.16	0.00		1,291.92
	Work Order 122148 Total		WEATHERMAN AVE, PORT CHARLOTTE, FL, 33954		14.00	970.76	0.00	321.16	0.00	16.00	1,291.92
	122408	Vacuum Culvert Cleaning		10/09/2025	7.00	485.38	0.00	160.58	0.00		645.96
	Work Order 122408 Total		HARWICK ST, PORT CHARLOTTE, FL, 33954		7.00	485.38	0.00	160.58	0.00	9.00	645.96
	122618	Vacuum Culvert Cleaning		10/02/2025	17.00	1,178.78	0.00	389.98	0.00		1,568.76
	122618	Vacuum Culvert Cleaning		10/03/2025	10.00	693.40	0.00	229.40	0.00		922.80

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 122618 Total		LEHIGH AVE, PORT CHARLOTTE, FL, 33954		27.00	1,872.18	0.00	619.38	0.00	27.00	2,491.56
	122621	Vacuum Culvert Cleaning		10/28/2025	23.00	1,626.17	0.00	471.28	0.00		2,097.45
	122621	Vacuum Culvert Cleaning		10/29/2025	9.00	644.96	0.00	168.90	0.00		813.86
	Work Order 122621 Total		DEHAVAN AVE, PORT CHARLOTTE, FL, 33954		32.00	2,271.13	0.00	640.18	0.00	28.00	2,911.31
	122925	Vacuum Culvert Cleaning		10/13/2025	8.00	571.36	0.00	219.04	0.00		790.40
	Work Order 122925 Total		3309 ROCK CREEK DR, PORT CHARLOTTE, FL, 33948		8.00	571.36	0.00	219.04	0.00	6.00	790.40
	123058	Vacuum Culvert Cleaning		11/04/2025	10.00	693.40	0.00	273.80	0.00		967.20
	Work Order 123058 Total		18466 ROBINSON AVE, PORT CHARLOTTE, FL, 33948		10.00	693.40	0.00	273.80	0.00	6.00	967.20
	123619	Vacuum Culvert Cleaning		12/08/2025	8.00	544.80	0.00	121.06	0.00		665.86
	Work Order 123619 Total		18170 EDGEWATER DR, PORT CHARLOTTE, 33948		8.00	544.80	0.00	121.06	0.00	1.00	665.86
	123927	Vacuum Culvert Cleaning		12/12/2025	10.00	693.40	0.00	273.80	0.00		967.20
	123927	Vacuum Culvert Cleaning		12/15/2025	20.00	1,386.80	0.00	547.60	0.00		1,934.40
	123927	Vacuum Culvert Cleaning		12/16/2025	10.00	714.30	0.00	219.04	0.00		933.34
	Work Order 123927 Total		14444 NEWCOMB RD, PORT CHARLOTTE, FL, 33953		40.00	2,794.50	0.00	1,040.44	0.00	7.00	3,834.94
	125554	Vacuum Culvert Cleaning		10/01/2025	5.00	346.70	0.00	114.70	0.00		461.40
	Work Order 125554 Total		21262 COVINGTON AVE, PORT CHARLOTTE, FL, 33952		5.00	346.70	0.00	114.70	0.00	17.00	461.40

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte 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
	125631	Vacuum Culvert Cleaning		02/18/2026	0.00	0.00	0.00	57.70	0.00		57.70
	125631	Vacuum Culvert Cleaning		02/19/2026	36.75	2,453.57	0.00	547.60	0.00		3,001.17
	Work Order 125631 Total		22381 ELMIRA BLVD, PORT CHARLOTTE, FL, 33952		36.75	2,453.57	0.00	605.30	0.00	4.00	3,058.87
	126066	Vacuum Culvert Cleaning		11/17/2025	2.00	142.84	0.00	54.76	0.00		197.60
	Work Order 126066 Total		18370 LOCKLANE AVE, PORT CHARLOTTE, FL, 33948		2.00	142.84	0.00	54.76	0.00	1.00	197.60
	126198	Vacuum Culvert Cleaning		10/01/2025	3.00	208.02	0.00	68.82	0.00		276.84
	Work Order 126198 Total		123 KILDARE ST, PORT CHARLOTTE, FL, 33954		3.00	208.02	0.00	68.82	0.00	3.00	276.84
	126506	Vacuum Culvert Cleaning		10/29/2025	6.00	416.04	0.00	137.64	0.00		553.68
	Work Order 126506 Total		18795 ASHCROFT CIR, PORT CHARLOTTE, FL, 33948		6.00	416.04	0.00	137.64	0.00	3.00	553.68
	126579	Vacuum Culvert Cleaning		10/01/2025	9.00	624.06	0.00	206.46	0.00		830.52
	Work Order 126579 Total		477 LOVELAND BLVD, PORT CHARLOTTE, FL, 33954		9.00	624.06	0.00	206.46	0.00	4.00	830.52
	127180	Vacuum Culvert Cleaning		12/02/2025	2.00	142.84	0.00	54.76	0.00		197.60
	Work Order 127180 Total		731 DOBELL TER, PORT CHARLOTTE, FL, 33948		2.00	142.84	0.00	54.76	0.00	2.00	197.60
	127274	Vacuum Culvert Cleaning		10/07/2025	20.00	1,386.80	0.00	458.80	0.00		1,845.60
	127274	Vacuum Culvert Cleaning		10/08/2025	17.00	1,210.13	0.00	321.16	0.00		1,531.29

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte 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
	127274	Vacuum Culvert Cleaning		10/10/2025	23.00	1,626.17	0.00	458.80	0.00		2,084.97
	127274	Vacuum Culvert Cleaning		10/13/2025	13.00	948.61	0.00	275.28	0.00		1,223.89
	Work Order 127274 Total		LAKE WORTH BLVD, PORT CHARLOTTE, FL, 33948		73.00	5,171.71	0.00	1,514.04	0.00	65.00	6,685.75
	127617	Vacuum Culvert Cleaning		10/01/2025	3.00	208.02	0.00	68.82	0.00		276.84
	Work Order 127617 Total		22140 DEBORAH AVE, PORT CHARLOTTE, FL, 33954		3.00	208.02	0.00	68.82	0.00	2.00	276.84
	128020	Vacuum Culvert Cleaning		10/15/2025	11.00	783.64	0.00	214.78	0.00		998.42
	128020	Vacuum Culvert Cleaning		10/16/2025	10.50	754.19	0.00	193.92	0.00		948.12
	Work Order 128020 Total		2420 ABSCOTT ST, PORT CHARLOTTE, FL, 33952		21.50	1,537.83	0.00	408.70	0.00	6.00	1,946.54
	128037	Vacuum Culvert Cleaning		10/02/2025	3.00	208.02	0.00	68.82	0.00		276.84
	Work Order 128037 Total		22531 Sacramento Ave		3.00	208.02	0.00	68.82	0.00	3.00	276.84
	128108	Vacuum Culvert Cleaning		10/07/2025	12.00	852.98	0.00	237.72	0.00		1,090.70
	128108	Vacuum Culvert Cleaning		10/08/2025	10.25	734.25	0.00	192.88	0.00		927.13
	128108	Vacuum Culvert Cleaning		10/14/2025	33.25	2,293.92	0.00	519.82	0.00		2,813.74
	128108	Vacuum Culvert Cleaning		10/15/2025	14.00	1,002.11	0.00	264.82	0.00		1,266.93
	Work Order 128108 Total		1437 SCHENLEY ST, PORT CHARLOTTE, FL, 33952		69.50	4,883.25	0.00	1,215.24	0.00	12.00	6,098.50
	128362	Vacuum Culvert Cleaning		10/03/2025	3.00	208.02	0.00	68.82	0.00		276.84
	Work Order 128362 Total		402216183013, 20251 ALBURY DR, PORT CHARLOTTE, FL		3.00	208.02	0.00	68.82	0.00	1.00	276.84

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte 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
	128410	Vacuum Culvert Cleaning		10/17/2025	13.00	911.87	0.00	183.52	0.00		1,095.39
	Work Order 128410 Total		17154 SEASHORE AVE, PORT CHARLOTTE, FL, 33948		13.00	911.87	0.00	183.52	0.00	11.00	1,095.39
	129295	Vacuum Culvert Cleaning		11/04/2025	10.00	693.40	0.00	273.80	0.00		967.20
	Work Order 129295 Total		4041 MICHEL TREE ST, PORT CHARLOTTE, FL, 33948		10.00	693.40	0.00	273.80	0.00	7.00	967.20
	129689	Vacuum Culvert Cleaning		11/17/2025	14.00	1,016.62	0.00	328.56	0.00		1,345.18
	Work Order 129689 Total		18284 MORRISSON AVE, PORT CHARLOTTE, FL, 33948		14.00	1,016.62	0.00	328.56	0.00	6.00	1,345.18
	130067	Vacuum Culvert Cleaning		10/14/2025	5.00	346.70	0.00	114.70	0.00		461.40
	Work Order 130067 Total		2125 DEWITT ST, PORT CHARLOTTE, FL, 33952		5.00	346.70	0.00	114.70	0.00	4.00	461.40
	130371	Vacuum Culvert Cleaning		12/09/2025	2.00	142.84	0.00	54.76	0.00		197.60
	Work Order 130371 Total		17449 CAFERRO AVE, PORT CHARLOTTE, FL, 33948		2.00	142.84	0.00	54.76	0.00	2.00	197.60
	130491	Vacuum Culvert Cleaning		10/24/2025	5.00	357.15	0.00	91.76	0.00		448.91
	Work Order 130491 Total		1067 ARCHER ST, PORT CHARLOTTE, FL, 33952		5.00	357.15	0.00	91.76	0.00	2.00	448.91
	130588	Vacuum Culvert Cleaning		10/16/2025	10.50	754.20	0.00	193.92	0.00		948.12
	Work Order 130588 Total		3448 EASY ST, FL, 33952		10.50	754.20	0.00	193.92	0.00	2.00	948.12

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte 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
	130648	Vacuum Culvert Cleaning		10/21/2025	7.50	535.73	0.00	143.88	0.00		679.61
	Work Order 130648 Total		3089 SCRANTON ST, PORT CHARLOTTE, FL, 33952		7.50	535.73	0.00	143.88	0.00	4.00	679.61
	130676	Vacuum Culvert Cleaning		10/24/2025	7.00	495.83	0.00	137.64	0.00		633.47
	Work Order 130676 Total		20345 ASTORIA AVE, PORT CHARLOTTE, FL, 33952		7.00	495.83	0.00	137.64	0.00	4.00	633.47
	131192	Vacuum Culvert Cleaning		10/24/2025	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 131192 Total		1325 PRESTON ST, PORT CHARLOTTE, FL, 33952		2.00	138.68	0.00	45.88	0.00	1.00	184.56
	131211	Vacuum Culvert Cleaning		10/24/2025	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 131211 Total		21013 HALDEN AVE, PORT CHARLOTTE, FL, 33952		2.00	138.68	0.00	45.88	0.00	1.00	184.56
	131535	Vacuum Culvert Cleaning		10/24/2025	4.00	277.36	0.00	91.76	0.00		369.12
	Work Order 131535 Total		2177 DORIA ST, PORT CHARLOTTE, FL, 33952		4.00	277.36	0.00	91.76	0.00	2.00	369.12
	131631	Vacuum Culvert Cleaning		10/28/2025	25.25	1,805.70	0.00	481.95	0.00		2,287.65
	131631	Vacuum Culvert Cleaning		10/29/2025	14.00	970.76	0.00	321.16	0.00		1,291.92
	Work Order 131631 Total		1248 Bounds St		39.25	2,776.46	0.00	803.11	0.00	17.00	3,579.57
	131647	Vacuum Culvert Cleaning		10/29/2025	6.00	416.04	0.00	137.64	0.00		553.68
	131647	Vacuum Culvert Cleaning		10/30/2025	27.00	1,872.94	0.00	17.64	0.00		1,890.58
	Work Order 131647 Total		1616 AMSTEAD ST, PORT CHARLOTTE, FL, 33980		33.00	2,288.98	0.00	155.28	0.00	7.00	2,444.26

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte 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
	131864	Vacuum Culvert Cleaning		10/24/2025	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 131864 Total		21221 WARDELL AVE, PORT CHARLOTTE, FL, 33952		2.00	138.68	0.00	45.88	0.00	1.00	184.56
	131885	Vacuum Culvert Cleaning		11/04/2025	12.00	832.08	0.00	328.56	0.00		1,160.64
	Work Order 131885 Total		925 BAER AVE, PORT CHARLOTTE, FL, 33948		12.00	832.08	0.00	328.56	0.00	5.00	1,160.64
	131971	Vacuum Culvert Cleaning		10/23/2025	8.00	575.62	0.00	145.96	0.00		721.58
	Work Order 131971 Total		STELLING AVE & BRIARWOOD ST, PORT CHARLOTTE, FL, 33980		8.00	575.62	0.00	145.96	0.00	2.00	721.58
	132016	Vacuum Culvert Cleaning		11/26/2025	22.00	1,546.38	0.00	547.60	0.00		2,093.98
	132016	Vacuum Culvert Cleaning		12/02/2025	20.00	1,386.80	0.00	547.60	0.00		1,934.40
	132016	Vacuum Culvert Cleaning		12/03/2025	13.00	901.42	0.00	355.94	0.00		1,257.36
	Work Order 132016 Total		23454 ALTMAN AVE, PORT CHARLOTTE, FL, 33980		55.00	3,834.60	0.00	1,451.14	0.00	5.00	5,285.74
	132072	Vacuum Culvert Cleaning		10/29/2025	14.00	970.76	0.00	321.16	0.00		1,291.92
	Work Order 132072 Total		18935 MCGRATH CIR, PORT CHARLOTTE, FL, 33948		14.00	970.76	0.00	321.16	0.00	12.00	1,291.92
	132526	Vacuum Culvert Cleaning		10/29/2025	13.00	901.42	0.00	298.22	0.00		1,199.64
	132526	Vacuum Culvert Cleaning		10/30/2025	11.00	783.64	0.00	214.78	0.00		998.42
	Work Order 132526 Total		LOVELAND BLVD, PORT CHARLOTTE, FL, 33954		24.00	1,685.06	0.00	513.00	0.00	14.00	2,198.06

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte 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
	132786	Vacuum Culvert Cleaning		10/30/2025	13.00	922.32	0.00	260.66	0.00		1,182.98
	132786	Vacuum Culvert Cleaning		10/31/2025	9.00	634.51	0.00	187.93	0.00		822.44
	Work Order 132786 Total		WORTH AVE, PORT CHARLOTTE, FL, 33954		22.00	1,556.83	0.00	448.59	0.00	17.00	2,005.42
	132787	Vacuum Culvert Cleaning		10/31/2025	16.00	1,151.24	0.00	292.92	0.00		1,444.16
	132787	Vacuum Culvert Cleaning		11/03/2025	10.00	693.40	0.00	273.80	0.00		967.20
	Work Order 132787 Total		DIANE AVE, PORT CHARLOTTE, FL, 33954		26.00	1,844.64	0.00	566.72	0.00	20.00	2,411.36
	132788	Vacuum Culvert Cleaning		11/03/2025	10.00	693.40	0.00	273.80	0.00		967.20
	132788	Vacuum Culvert Cleaning		11/04/2025	16.00	1,127.68	0.00	547.60	0.00		1,675.28
	Work Order 132788 Total		AUGUST AVE, PORT CHARLOTTE, FL, 33954		26.00	1,821.08	0.00	821.40	0.00	22.00	2,642.48
	132789	Vacuum Culvert Cleaning		01/12/2026	20.00	1,374.70	0.00	547.60	0.00		1,922.30
	132789	Vacuum Culvert Cleaning		01/13/2026	7.00	481.14	0.00	191.66	0.00		672.81
	Work Order 132789 Total		DONALDA AVE, PORT CHARLOTTE, FL, 33954		27.00	1,855.84	0.00	739.26	0.00	17.00	2,595.11
	132793	Vacuum Culvert Cleaning		11/05/2025	14.00	970.76	0.00	383.32	0.00		1,354.08
	Work Order 132793 Total		NUGENT AVE, PORT CHARLOTTE, FL, 33954		14.00	970.76	0.00	383.32	0.00	17.00	1,354.08
	132794	Vacuum Culvert Cleaning		11/18/2025	11.00	762.74	0.00	301.18	0.00		1,063.92
	132794	Vacuum Culvert Cleaning		11/19/2025	25.00	1,785.75	0.00	569.65	0.00		2,355.40
	Work Order 132794 Total		TURNBULL AVE, PORT CHARLOTTE, FL, 33954		36.00	2,548.49	0.00	870.83	0.00	27.00	3,419.32

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
	132795	Vacuum Culvert Cleaning		11/20/2025	20.00	1,439.05	0.00	432.75	0.00		1,871.80
	132795	Vacuum Culvert Cleaning		11/24/2025	13.00	901.42	0.00	355.94	0.00		1,257.36
	132795	Vacuum Culvert Cleaning		11/25/2025	12.50	903.32	0.00	261.85	0.00		1,165.18
	Work Order 132795 Total		MINERAL AVE, PORT CHARLOTTE, FL, 33954		45.50	3,243.79	0.00	1,050.54	0.00	26.00	4,294.34
	133022	Vacuum Culvert Cleaning		12/03/2025	3.00	208.02	0.00	82.14	0.00		290.16
	Work Order 133022 Total		292 MILLPORT ST, PORT CHARLOTTE, FL, 33948		3.00	208.02	0.00	82.14	0.00	2.00	290.16
	133045	Vacuum Culvert Cleaning		11/25/2025	16.00	1,161.69	0.00	323.23	0.00		1,484.92
	133045	Vacuum Culvert Cleaning		11/26/2025	19.00	1,322.02	0.00	547.60	0.00		1,869.62
	133045	Vacuum Culvert Cleaning		12/01/2025	13.00	901.42	0.00	355.94	0.00		1,257.36
	Work Order 133045 Total		AMBASSADOR AVE, PORT CHARLOTTE, FL, 33954		48.00	3,385.13	0.00	1,226.77	0.00	27.00	4,611.90
	133047	Vacuum Culvert Cleaning		01/07/2026	14.00	970.76	0.00	383.32	0.00		1,354.08
	133047	Vacuum Culvert Cleaning		01/08/2026	20.00	1,426.97	0.00	432.75	0.00		1,859.73
	133047	Vacuum Culvert Cleaning		01/09/2026	20.00	1,374.70	0.00	547.60	0.00		1,922.30
	Work Order 133047 Total		MADELYN AVE, PORT CHARLOTTE, FL, 33954		54.00	3,772.43	0.00	1,363.67	0.00	41.00	5,136.11
	133049	Vacuum Culvert Cleaning		12/01/2025	7.00	485.38	0.00	191.66	0.00		677.04
	133049	Vacuum Culvert Cleaning		12/02/2025	10.00	693.40	0.00	273.80	0.00		967.20
	133049	Vacuum Culvert Cleaning		12/03/2025	14.00	970.76	0.00	383.32	0.00		1,354.08

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 133049 Total		LINDALE AVE, PORT CHARLOTTE, FL, 33954		31.00	2,149.54	0.00	848.78	0.00	25.00	2,998.32
	133309	Vacuum Culvert Cleaning		11/14/2025	16.00	1,098.42	0.00	220.67	0.00		1,319.10
	Work Order 133309 Total		22548 ASHTON AVE, PORT CHARLOTTE, FL, 33980		16.00	1,098.42	0.00	220.67	0.00	3.00	1,319.10
	133831	Vacuum Culvert Cleaning		11/06/2025	4.00	287.81	0.00	86.55	0.00		374.36
	Work Order 133831 Total		219 EAST TARPON BLVD NW, PORT CHARLOTTE, FL, 33952		4.00	287.81	0.00	86.55	0.00	1.00	374.36
	133946	Vacuum Culvert Cleaning		11/04/2025	23.00	1,626.17	0.00	560.83	0.00		2,187.00
	133946	Vacuum Culvert Cleaning		11/05/2025	25.00	1,785.75	0.00	569.65	0.00		2,355.40
	133946	Vacuum Culvert Cleaning		11/06/2025	14.00	970.76	0.00	383.32	0.00		1,354.08
	Work Order 133946 Total		23268 MCQUEENEY AVE, FL, 33980		62.00	4,382.68	0.00	1,513.80	0.00	15.00	5,896.48
	133979	Vacuum Culvert Cleaning		11/17/2025	9.00	651.15	0.00	0.00	0.00		651.15
	Work Order 133979 Total		1476 KENESAW ST, PORT CHARLOTTE, FL, 33948		9.00	651.15	0.00	0.00	0.00	2.00	651.15
	134066	Vacuum Culvert Cleaning		11/20/2025	10.00	714.30	0.00	227.86	0.00		942.16
	134066	Vacuum Culvert Cleaning		11/25/2025	23.00	1,647.07	0.00	514.89	0.00		2,161.96
	Work Order 134066 Total		23303 BURLINGAME AVE, PORT CHARLOTTE, FL, 33980		33.00	2,361.37	0.00	742.75	0.00	10.00	3,104.12
	134129	Vacuum Culvert Cleaning		11/14/2025	24.00	1,634.90	0.00	341.73	0.00		1,976.64
	134129	Vacuum Culvert Cleaning		11/18/2025	10.00	693.40	0.00	273.80	0.00		967.20

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte 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
	134129	Vacuum Culvert Cleaning		11/20/2025	11.50	795.13	0.00	328.56	0.00		1,123.69
	Work Order 134129 Total		218 S WATERWAY DR, FL, 33952		45.50	3,123.43	0.00	944.09	0.00	17.00	4,067.53
	134130	Vacuum Culvert Cleaning		11/06/2025	4.00	287.81	0.00	86.55	0.00		374.36
	134130	Vacuum Culvert Cleaning		11/12/2025	22.00	1,546.38	0.00	556.42	0.00		2,102.80
	134130	Vacuum Culvert Cleaning		11/13/2025	10.00	693.40	0.00	273.80	0.00		967.20
	Work Order 134130 Total		186 CHELSEA CT, PORT CHARLOTTE, FL, 33952		36.00	2,527.59	0.00	916.77	0.00	16.00	3,444.36
	134229	Vacuum Culvert Cleaning		11/18/2025	5.00	346.70	0.00	136.90	0.00		483.60
	Work Order 134229 Total		21224 WINSIDE AVE, PORT CHARLOTTE, FL, 33952		5.00	346.70	0.00	136.90	0.00	4.00	483.60
	135698	Vacuum Culvert Cleaning		11/18/2025	2.00	138.68	0.00	54.76	0.00		193.44
	Work Order 135698 Total		102 ALGONQUIN ST, PORT CHARLOTTE, FL, 33954		2.00	138.68	0.00	54.76	0.00	1.00	193.44
	135747	Vacuum Culvert Cleaning		11/18/2025	2.00	138.68	0.00	54.76	0.00		193.44
	Work Order 135747 Total		488 TORRINGTON ST, PORT CHARLOTTE, FL, 33954		2.00	138.68	0.00	54.76	0.00	1.00	193.44
	136599	Vacuum Culvert Cleaning		11/21/2025	2.00	159.58	0.00	8.82	0.00		168.40
	136599	Vacuum Culvert Cleaning		12/08/2025	5.00	346.70	0.00	136.90	0.00		483.60
	Work Order 136599 Total		20375 WILKIE AVE, PORT CHARLOTTE, FL, 33954		7.00	506.28	0.00	145.72	0.00	4.00	652.00
	136626	Vacuum Culvert Cleaning		12/02/2025	6.00	428.52	0.00	164.28	0.00		592.80

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
	Work Order 136626 Total		2554 BROAD RANCH DR, PORT CHARLOTTE, FL, 33948		6.00	428.52	0.00	164.28	0.00	5.00	592.80
136745		Vacuum Culvert Cleaning		12/03/2025	3.00	208.02	0.00	82.14	0.00		290.16
	Work Order 136745 Total		113 MILLPORT ST, PORT CHARLOTTE, FL, 33948		3.00	208.02	0.00	82.14	0.00	2.00	290.16
136925		Vacuum Culvert Cleaning		12/04/2025	13.33	924.53	0.00	365.07	0.00		1,289.60
	Work Order 136925 Total		22088 BRONXVILLE AVE, PORT CHARLOTTE, FL, 33952		13.33	924.53	0.00	365.07	0.00	6.00	1,289.60
136969		Vacuum Culvert Cleaning		11/21/2025	10.00	730.94	0.00	0.00	0.00		730.94
	Work Order 136969 Total		957 CHEVY CHASE ST, PORT CHARLOTTE, FL, 33948		10.00	730.94	0.00	0.00	0.00	7.00	730.94
136972		Vacuum Culvert Cleaning		11/21/2025	8.00	571.36	0.00	219.04	0.00		790.40
	Work Order 136972 Total		873 LINNAEN TER, PORT CHARLOTTE, FL, 33948		8.00	571.36	0.00	219.04	0.00	3.00	790.40
137100		Vacuum Culvert Cleaning		11/24/2025	5.00	346.70	0.00	136.90	0.00		483.60
	Work Order 137100 Total		20259 ALBURY DR, PORT CHARLOTTE, FL, 33952		5.00	346.70	0.00	136.90	0.00	2.00	483.60
137211		Vacuum Culvert Cleaning		11/25/2025	2.00	138.68	0.00	54.76	0.00		193.44
	Work Order 137211 Total		23305 McQueeney Ave		2.00	138.68	0.00	54.76	0.00	1.00	193.44
137224		Vacuum Culvert Cleaning		12/04/2025	4.00	277.36	0.00	109.52	0.00		386.88
137224		Vacuum Culvert Cleaning		01/21/2026	24.00	1,613.28	0.00	484.24	0.00		2,097.52

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
	Work Order 137224 Total		23320 HARPER AVE, PORT CHARLOTTE, FL, 33980		28.00	1,890.64	0.00	593.76	0.00	3.00	2,484.40
137316		Vacuum Culvert Cleaning		12/08/2025	2.00	138.68	0.00	54.76	0.00		193.44
	Work Order 137316 Total		1390 MAGER ST, FL, 33952		2.00	138.68	0.00	54.76	0.00	1.00	193.44
137558		Vacuum Culvert Cleaning		12/08/2025	13.00	901.42	0.00	355.94	0.00		1,257.36
137558		Vacuum Culvert Cleaning		12/15/2025	10.00	693.40	0.00	273.80	0.00		967.20
	Work Order 137558 Total		LANGDON AVE, PORT CHARLOTTE, FL, 33954		23.00	1,594.82	0.00	629.74	0.00	26.00	2,224.56
137560		Vacuum Culvert Cleaning		12/15/2025	10.00	693.40	0.00	273.80	0.00		967.20
137560		Vacuum Culvert Cleaning		12/16/2025	13.00	901.42	0.00	355.94	0.00		1,257.36
	Work Order 137560 Total		HILLSDALE AVE, PORT CHARLOTTE, FL, 33954		23.00	1,594.82	0.00	629.74	0.00	24.00	2,224.56
137561		Vacuum Culvert Cleaning		12/16/2025	4.00	291.04	0.00	191.66	0.00		482.70
137561		Vacuum Culvert Cleaning		12/30/2025	17.00	1,231.03	0.00	328.56	0.00		1,559.59
137561		Vacuum Culvert Cleaning		01/02/2026	6.50	480.35	0.00	355.94	0.00		836.29
	Work Order 137561 Total		CORVIN AVE, PORT CHARLOTTE, FL, 33954		27.50	2,002.42	0.00	876.16	0.00	25.00	2,878.58
137749		Vacuum Culvert Cleaning		01/02/2026	3.50	258.65	0.00	191.66	0.00		450.31
137749		Vacuum Culvert Cleaning		01/05/2026	10.00	693.40	0.00	273.80	0.00		967.20
	Work Order 137749 Total		HAMMOND AVE, PORT CHARLOTTE, FL, 33954		13.50	952.05	0.00	465.46	0.00	17.00	1,417.51

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte 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
	137751	Vacuum Culvert Cleaning		01/06/2026	7.00	485.38	0.00	191.66	0.00		677.04
	Work Order 137751 Total		ZENITH ST, PORT CHARLOTTE, FL, 33954		7.00	485.38	0.00	191.66	0.00	4.00	677.04
	137752	Vacuum Culvert Cleaning		01/06/2026	5.00	346.70	0.00	136.90	0.00		483.60
	137752	Vacuum Culvert Cleaning		01/07/2026	4.00	277.36	0.00	109.52	0.00		386.88
	Work Order 137752 Total		RANGER AVE, PORT CHARLOTTE, FL, 33954		9.00	624.06	0.00	246.42	0.00	6.00	870.48
	137753	Vacuum Culvert Cleaning		01/05/2026	10.00	693.40	0.00	273.80	0.00		967.20
	Work Order 137753 Total		TUDOR ST, PORT CHARLOTTE, FL, 33954		10.00	693.40	0.00	273.80	0.00	14.00	967.20
	137755	Vacuum Culvert Cleaning		01/28/2026	15.00	1,031.10	0.00	410.70	0.00		1,441.80
	137755	Vacuum Culvert Cleaning		01/29/2026	22.00	1,533.18	0.00	556.42	0.00		2,089.60
	137755	Vacuum Culvert Cleaning		01/30/2026	10.00	687.40	0.00	273.80	0.00		961.20
	137755	Vacuum Culvert Cleaning		02/02/2026	20.00	1,374.80	0.00	547.60	0.00		1,922.40
	137755	Vacuum Culvert Cleaning		02/03/2026	17.00	1,168.58	0.00	465.46	0.00		1,634.04
	137755	Vacuum Culvert Cleaning		02/04/2026	3.00	206.22	0.00	82.14	0.00		288.36
	Work Order 137755 Total		TORRINGTON ST, PORT CHARLOTTE, FL, 33954		87.00	6,001.28	0.00	2,336.12	0.00	70.00	8,337.40
	137756	Vacuum Culvert Cleaning		01/22/2026	3.00	206.22	0.00	82.14	0.00		288.36
	137756	Vacuum Culvert Cleaning		01/23/2026	25.00	1,770.75	0.00	569.65	0.00		2,340.40
	137756	Vacuum Culvert Cleaning		01/26/2026	22.00	1,554.08	0.00	510.48	0.00		2,064.56
	137756	Vacuum Culvert Cleaning		01/27/2026	20.00	1,374.80	0.00	547.60	0.00		1,922.40

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
	137756	Vacuum Culvert Cleaning		01/28/2026	3.00	206.22	0.00	82.14	0.00		288.36
	Work Order 137756 Total		ROSEMARY ST, PORT CHARLOTTE, FL, 33954		73.00	5,112.07	0.00	1,792.01	0.00	45.00	6,904.08
	137758	Vacuum Culvert Cleaning		01/14/2026	22.00	1,533.08	0.00	556.42	0.00		2,089.50
	137758	Vacuum Culvert Cleaning		01/15/2026	22.00	1,533.08	0.00	556.42	0.00		2,089.50
	137758	Vacuum Culvert Cleaning		01/16/2026	14.00	1,004.11	0.00	291.44	0.00		1,295.55
	137758	Vacuum Culvert Cleaning		01/20/2026	22.00	1,533.08	0.00	556.42	0.00		2,089.50
	137758	Vacuum Culvert Cleaning		01/21/2026	20.00	1,416.60	0.00	455.72	0.00		1,872.32
	137758	Vacuum Culvert Cleaning		01/22/2026	19.00	1,326.96	0.00	474.28	0.00		1,801.24
	Work Order 137758 Total		ALLWORTHY ST, PORT CHARLOTTE, FL, 33954		119.00	8,346.91	0.00	2,890.70	0.00	96.00	11,237.61
	137969	Vacuum Culvert Cleaning		12/03/2025	11.00	794.09	0.00	219.04	0.00		1,013.13
	Work Order 137969 Total		1148 WARE AVE, PORT CHARLOTTE, FL, 33948		11.00	794.09	0.00	219.04	0.00	8.00	1,013.13
	138070	Vacuum Culvert Cleaning		12/09/2025	13.00	953.57	0.00	273.80	0.00		1,227.37
	Work Order 138070 Total		18415 AVON AVE, PORT CHARLOTTE, FL, 33948		13.00	953.57	0.00	273.80	0.00	6.00	1,227.37
	138529	Vacuum Culvert Cleaning		12/03/2025	7.00	485.38	0.00	191.66	0.00		677.04
	Work Order 138529 Total		158 SEVERIN RD, PORT CHARLOTTE, 33952		7.00	485.38	0.00	191.66	0.00	1.00	677.04
	139039	Vacuum Culvert Cleaning		12/09/2025	8.00	588.10	0.00	164.28	0.00		752.38
	Work Order 139039 Total		18321 WOLBRETTE CIR, PORT CHARLOTTE, FL, 33948		8.00	588.10	0.00	164.28	0.00	4.00	752.38

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte 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
	139457	Vacuum Culvert Cleaning		12/09/2025	9.50	674.41	0.00	225.65	0.00		900.06
	139457	Vacuum Culvert Cleaning		12/11/2025	37.00	2,533.09	0.00	641.61	0.00		3,174.70
	139457	Vacuum Culvert Cleaning		12/12/2025	15.00	1,035.25	0.00	279.00	0.00		1,314.26
	Work Order 139457 Total		156 CAMBRIDGE DR, FL, 33952		61.50	4,242.75	0.00	1,146.26	0.00	19.00	5,389.02
	139460	Vacuum Culvert Cleaning		12/12/2025	10.50	730.07	0.00	188.21	0.00		918.27
	Work Order 139460 Total		154 DARTMOUTH DR, FL, 33952		10.50	730.07	0.00	188.21	0.00	3.00	918.27
	139462	Vacuum Culvert Cleaning		12/12/2025	9.00	628.34	0.00	21.04	0.00		649.38
	Work Order 139462 Total		122 DARTMOUTH DR, FL, 33952		9.00	628.34	0.00	21.04	0.00	4.00	649.38
	139464	Vacuum Culvert Cleaning		12/16/2025	32.50	2,234.08	0.00	616.33	0.00		2,850.40
	Work Order 139464 Total		154 EASTON DR, FL, 33952		32.50	2,234.08	0.00	616.33	0.00	5.00	2,850.40
	139467	Vacuum Culvert Cleaning		01/23/2026	25.00	1,770.75	0.00	569.65	0.00		2,340.40
	Work Order 139467 Total		167 BUCKEYE AVE, PORT CHARLOTTE, FL, 33952		25.00	1,770.75	0.00	569.65	0.00	9.00	2,340.40
	139469	Vacuum Culvert Cleaning		01/15/2026	4.00	274.94	0.00	109.52	0.00		384.46
	139469	Vacuum Culvert Cleaning		01/22/2026	33.00	2,254.17	0.00	618.53	0.00		2,872.70
	Work Order 139469 Total		21064 HIGGS DR, FL, 33952		37.00	2,529.11	0.00	728.05	0.00	11.00	3,257.16
	139473	Vacuum Culvert Cleaning		01/27/2026	28.00	1,888.24	0.00	916.88	0.00		2,805.12

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
	Work Order 139473 Total		120 BUCKEYE AVE, FL, 33952		28.00	1,888.24	0.00	916.88	0.00	12.00	2,805.12
	139982	Vacuum Culvert Cleaning		12/12/2025	2.00	138.68	0.00	54.76	0.00		193.44
	Work Order 139982 Total		5192 CHAVES CIR, PORT CHARLOTTE, FL, 33948		2.00	138.68	0.00	54.76	0.00	2.00	193.44
	140128	Vacuum Culvert Cleaning		12/29/2025	3.00	208.02	0.00	82.14	0.00		290.16
	Work Order 140128 Total		20359 BANNER AVE, PORT CHARLOTTE, FL, 33952		3.00	208.02	0.00	82.14	0.00	1.00	290.16
	140204	Vacuum Culvert Cleaning		02/09/2026	1.00	68.74	0.00	27.38	0.00		96.12
	Work Order 140204 Total		213 ORLANDO BLVD, PORT CHARLOTTE, FL, 33954		1.00	68.74	0.00	27.38	0.00	1.00	96.12
	140419	Vacuum Culvert Cleaning		12/30/2025	6.00	277.36	0.00	121.06	0.00		398.42
	Work Order 140419 Total		23179 MCNAMEE AVE, PORT CHARLOTTE, FL, 33980		6.00	277.36	0.00	121.06	0.00	2.00	398.42
	140481	Vacuum Culvert Cleaning		01/06/2026	8.00	554.72	0.00	219.04	0.00		773.76
	Work Order 140481 Total		46 ZENITH ST, PORT CHARLOTTE, FL, 33954		8.00	554.72	0.00	219.04	0.00	6.00	773.76
	140540	Vacuum Culvert Cleaning		12/30/2025	6.00	277.36	0.00	121.06	0.00		398.42
	140540	Vacuum Culvert Cleaning		12/31/2025	14.00	714.30	0.00	250.94	0.00		965.24
	Work Order 140540 Total		22205 LITTLE FALLS AVE, FL, 33952		20.00	991.66	0.00	372.00	0.00	5.00	1,363.66
	140634	Vacuum Culvert Cleaning		12/31/2025	19.50	954.71	0.00	372.00	0.00		1,326.71

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte 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
	140634	Vacuum Culvert Cleaning		01/07/2026	13.00	921.12	0.00	310.00	0.00		1,231.12
	Work Order 140634 Total		22484 DELHI AVE, PORT CHARLOTTE, FL, 33952		32.50	1,875.83	0.00	682.00	0.00	12.00	2,557.83
	140665	Vacuum Culvert Cleaning		01/07/2026	9.00	624.06	0.00	2,464.20	0.00		3,088.26
	140665	Vacuum Culvert Cleaning		01/08/2026	16.00	1,087.44	0.00	307.06	0.00		1,394.50
	Work Order 140665 Total		1326 BIRCHCREST BLVD, PORT CHARLOTTE, FL, 33952		25.00	1,711.50	0.00	2,771.26	0.00	9.00	4,482.76
	140705	Vacuum Culvert Cleaning		01/08/2026	3.00	203.46	0.00	60.53	0.00		263.99
	Work Order 140705 Total		23230 STELLING AVE, PORT CHARLOTTE, FL, 33980		3.00	203.46	0.00	60.53	0.00	1.00	263.99
	140720	Vacuum Culvert Cleaning		01/13/2026	4.00	274.94	0.00	121.06	0.00		396.00
	140720	Vacuum Culvert Cleaning		01/14/2026	23.00	1,612.27	0.00	560.83	0.00		2,173.10
	Work Order 140720 Total		23526 BRANCH AVE, PORT CHARLOTTE, FL, 33980		27.00	1,887.21	0.00	681.89	0.00	3.00	2,569.10
	140763	Vacuum Culvert Cleaning		01/08/2026	12.00	806.60	0.00	242.12	0.00		1,048.72
	140763	Vacuum Culvert Cleaning		01/09/2026	15.00	1,008.25	0.00	302.65	0.00		1,310.90
	Work Order 140763 Total		23314 HEMENWAY AVE, PORT CHARLOTTE, FL, 33980		27.00	1,814.85	0.00	544.77	0.00	7.00	2,359.62
	140779	Vacuum Culvert Cleaning		12/17/2025	31.00	2,114.39	0.00	609.71	0.00		2,724.10
	140779	Vacuum Culvert Cleaning		12/18/2025	33.00	1,626.17	0.00	618.53	0.00		2,244.70
	140779	Vacuum Culvert Cleaning		12/19/2025	19.00	911.87	0.00	367.59	0.00		1,279.46
	Work Order 140779 Total		23266 STELLING AVE, PORT CHARLOTTE, FL, 33980		83.00	4,652.43	0.00	1,595.83	0.00	8.00	6,248.26

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte 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
	141024	Vacuum Culvert Cleaning		01/13/2026	12.00	845.73	0.00	311.47	0.00		1,157.20
	Work Order 141024 Total		FERRIS DR & BRADLEY ST, PORT CHARLOTTE, FL, 33952		12.00	845.73	0.00	311.47	0.00	5.00	1,157.20
	141099	Vacuum Culvert Cleaning		01/09/2026	12.00	806.60	0.00	242.12	0.00		1,048.72
	Work Order 141099 Total		23123 MAC LELLAN AVE, PORT CHARLOTTE, FL, 33980		12.00	806.60	0.00	242.12	0.00	4.00	1,048.72
	141290	Vacuum Culvert Cleaning		12/29/2025	13.00	901.42	0.00	355.94	0.00		1,257.36
	Work Order 141290 Total		21574 SEYBURN TER, PORT CHARLOTTE, FL, 33954		13.00	901.42	0.00	355.94	0.00	9.00	1,257.36
	141303	Vacuum Culvert Cleaning		01/09/2026	3.00	201.65	0.00	60.53	0.00		262.18
	141303	Vacuum Culvert Cleaning		01/13/2026	7.00	491.60	0.00	186.00	0.00		677.60
	Work Order 141303 Total		1240 GUILD ST, PORT CHARLOTTE, FL, 33952		10.00	693.25	0.00	246.53	0.00	2.00	939.78
	141356	Vacuum Culvert Cleaning		03/19/2026	8.00	570.82	0.00	164.28	0.00		735.10
	Work Order 141356 Total		18750 Macgill Ave		8.00	570.82	0.00	164.28	0.00	3.00	735.10
	142339	Vacuum Culvert Cleaning		12/29/2025	4.00	277.36	0.00	109.52	0.00		386.88
	Work Order 142339 Total		1506 YORKSHIRE ST, PORT CHARLOTTE, FL, 33952		4.00	277.36	0.00	109.52	0.00	2.00	386.88
	142869	Vacuum Culvert Cleaning		01/16/2026	4.00	386.76	0.00	109.52	0.00		496.28
	Work Order 142869 Total		17209 OHARA DR, PORT CHARLOTTE, FL, 33948		4.00	386.76	0.00	109.52	0.00	3.00	496.28

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte 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
	143447	Vacuum Culvert Cleaning		01/13/2026	10.00	687.35	0.00	273.80	0.00		961.15
	Work Order 143447 Total		21208 KNOLLWOOD AVE, PORT CHARLOTTE, FL, 33952		10.00	687.35	0.00	273.80	0.00	2.00	961.15
	143934	Vacuum Culvert Cleaning		01/08/2026	5.00	343.68	0.00	136.90	0.00		480.58
	Work Order 143934 Total		18758 MACGILL AVE, PORT CHARLOTTE, FL, 33948		5.00	343.68	0.00	136.90	0.00	1.00	480.58
	144099	Vacuum Culvert Cleaning		01/13/2026	3.00	206.21	0.00	82.14	0.00		288.35
	Work Order 144099 Total		21032 EVANSTON AVE, PORT CHARLOTTE, FL, 33952		3.00	206.21	0.00	82.14	0.00	1.00	288.35
	144281	Vacuum Culvert Cleaning		03/20/2026	1.00	68.74	0.00	27.38	0.00		96.12
	Work Order 144281 Total		325 EVANS ST, PORT CHARLOTTE, FL, 33954		1.00	68.74	0.00	27.38	0.00	1.00	96.12
	144551	Vacuum Culvert Cleaning		01/15/2026	2.00	137.47	0.00	54.76	0.00		192.23
	Work Order 144551 Total		3191 PINETREE ST, PORT CHARLOTTE, FL, 33952		2.00	137.47	0.00	54.76	0.00	1.00	192.23
	144944	Vacuum Culvert Cleaning		01/15/2026	16.00	1,120.67	0.00	392.14	0.00		1,512.81
	Work Order 144944 Total		24000 RIVERFRONT DR, PORT CHARLOTTE, FL, 33980		16.00	1,120.67	0.00	392.14	0.00	1.00	1,512.81
	145124	Vacuum Culvert Cleaning		02/20/2026	32.00	2,174.98	0.00	1,133.42	0.00		3,308.40
	Work Order 145124 Total		1065 PRESQUE ISLE DR, PORT CHARLOTTE, FL, 33952		32.00	2,174.98	0.00	1,133.42	0.00	10.00	3,308.40

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte 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
	145205	Vacuum Culvert Cleaning		01/16/2026	3.00	206.21	0.00	82.14	0.00		288.35
	Work Order 145205 Total		21261 COACHMAN AVE, PORT CHARLOTTE, FL, 33952		3.00	206.21	0.00	82.14	0.00	1.00	288.35
	145526	Vacuum Culvert Cleaning		01/16/2026	21.00	1,942.99	0.00	438.08	0.00		2,381.07
	Work Order 145526 Total		17319 WACO AVE, PORT CHARLOTTE, FL, 33948		21.00	1,942.99	0.00	438.08	0.00	8.00	2,381.07
	145544	Vacuum Culvert Cleaning		01/21/2026	6.00	403.32	0.00	121.06	0.00		524.38
	Work Order 145544 Total		3133 CROWDER ST, PORT CHARLOTTE, FL, 33980		6.00	403.32	0.00	121.06	0.00	1.00	524.38
	145742	Vacuum Culvert Cleaning		02/05/2026	20.25	1,436.40	0.00	456.82	0.00		1,893.22
	Work Order 145742 Total		331 HUNTER ST, PORT CHARLOTTE, FL, 33980		20.25	1,436.40	0.00	456.82	0.00	6.00	1,893.22
	145866	Vacuum Culvert Cleaning		01/20/2026	15.00	1,287.80	0.00	302.65	0.00		1,590.45
	145866	Vacuum Culvert Cleaning		01/21/2026	24.00	1,748.76	0.00	547.60	0.00		2,296.36
	145866	Vacuum Culvert Cleaning		01/22/2026	18.00	1,279.12	0.00	383.32	0.00		1,662.44
	145866	Vacuum Culvert Cleaning		01/26/2026	10.00	687.40	0.00	273.80	0.00		961.20
	145866	Vacuum Culvert Cleaning		02/05/2026	4.00	283.28	0.00	109.52	0.00		392.80
	Work Order 145866 Total		14467 ARMADA RD, PORT CHARLOTTE, FL, 33953		71.00	5,286.36	0.00	1,616.89	0.00	27.00	6,903.25
	146043	Vacuum Culvert Cleaning		02/04/2026	1.50	100.83	0.00	27.38	0.00		128.21
	Work Order 146043 Total		22513 GLEN AVE, PORT CHARLOTTE, FL, 33980		1.50	100.83	0.00	27.38	0.00	1.00	128.21

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte 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
	146172	Vacuum Culvert Cleaning		01/26/2026	2.00	137.48	0.00	54.76	0.00		192.24
	Work Order 146172 Total		22314 TENNYSON AVE, PORT CHARLOTTE, FL, 33954		2.00	137.48	0.00	54.76	0.00	1.00	192.24
	146232	Vacuum Culvert Cleaning		02/05/2026	7.00	482.51	0.00	125.47	0.00		607.98
	Work Order 146232 Total		1038 STALEY ST, PORT CHARLOTTE, FL, 33952		7.00	482.51	0.00	125.47	0.00	1.00	607.98
	146722	Vacuum Culvert Cleaning		01/28/2026	2.00	137.48	0.00	54.76	0.00		192.24
	Work Order 146722 Total		23475 GARRETT AVE, PORT CHARLOTTE, FL, 33954		2.00	137.48	0.00	54.76	0.00	2.00	192.24
	146786	Vacuum Culvert Cleaning		01/30/2026	10.00	687.40	0.00	273.80	0.00		961.20
	Work Order 146786 Total		1166 WINSTON ST, PORT CHARLOTTE, FL, 33952		10.00	687.40	0.00	273.80	0.00	8.00	961.20
	147008	Vacuum Culvert Cleaning		02/17/2026	12.00	824.88	0.00	328.56	0.00		1,153.44
	Work Order 147008 Total		4131 ROCK CREEK DR, PORT CHARLOTTE, FL, 33948		12.00	824.88	0.00	328.56	0.00	9.00	1,153.44
	147136	Vacuum Culvert Cleaning		02/18/2026	20.00	1,329.20	0.00	302.65	0.00		1,631.85
	Work Order 147136 Total		402223408030, 22349 ELMIRA BLVD, PORT CHARLOTTE, FL		20.00	1,329.20	0.00	302.65	0.00	5.00	1,631.85
	147182	Vacuum Culvert Cleaning		01/28/2026	23.25	1,632.17	0.00	561.93	0.00		2,194.10
	147182	Vacuum Culvert Cleaning		01/29/2026	23.00	1,603.25	0.00	517.61	0.00		2,120.86
	147182	Vacuum Culvert Cleaning		01/30/2026	9.00	604.98	0.00	181.59	0.00		786.57
	Work Order 147182 Total		22465 GLEN AVE, PORT CHARLOTTE, FL, 33980		55.25	3,840.40	0.00	1,261.13	0.00	22.00	5,101.53

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
	147184	Vacuum Culvert Cleaning		01/30/2026	23.25	1,589.80	0.00	433.63	0.00		2,023.43
	147184	Vacuum Culvert Cleaning		02/04/2026	33.50	2,311.72	0.00	597.08	0.00		2,908.81
	Work Order 147184 Total		VALE AVE, PORT CHARLOTTE, FL, 33980		56.75	3,901.52	0.00	1,030.72	0.00	17.00	4,932.24
	147259	Vacuum Culvert Cleaning		02/06/2026	32.00	2,210.89	0.00	566.82	0.00		2,777.71
	Work Order 147259 Total		402223455014, 22296 NIAGARA AVE, PORT CHARLOTTE, FL		32.00	2,210.89	0.00	566.82	0.00	6.00	2,777.71
	147784	Vacuum Culvert Cleaning		02/06/2026	3.00	201.66	0.00	60.53	0.00		262.19
	Work Order 147784 Total		1436 SCHENLEY ST, PORT CHARLOTTE, FL, 33952		3.00	201.66	0.00	60.53	0.00	1.00	262.19
	148559	Vacuum Culvert Cleaning		02/04/2026	17.00	1,168.58	0.00	465.46	0.00		1,634.04
	148559	Vacuum Culvert Cleaning		02/06/2026	20.00	1,374.80	0.00	547.60	0.00		1,922.40
	148559	Vacuum Culvert Cleaning		02/09/2026	19.00	1,306.06	0.00	520.22	0.00		1,826.28
	148559	Vacuum Culvert Cleaning		02/10/2026	20.00	1,374.80	0.00	547.60	0.00		1,922.40
	148559	Vacuum Culvert Cleaning		02/11/2026	24.00	1,691.56	0.00	565.24	0.00		2,256.80
	148559	Vacuum Culvert Cleaning		02/19/2026	16.00	1,152.09	0.00	323.23	0.00		1,475.32
	Work Order 148559 Total		ORLANDO BLVD, PORT CHARLOTTE, FL, 33954		116.00	8,067.89	0.00	2,969.35	0.00	68.00	11,037.24
	148582	Vacuum Culvert Cleaning		02/05/2026	10.00	687.40	0.00	273.80	0.00		961.20
	Work Order 148582 Total		KENLY ST, PORT CHARLOTTE, FL, 33954		10.00	687.40	0.00	273.80	0.00	11.00	961.20

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
	148713	Vacuum Culvert Cleaning		02/05/2026	1.00	68.74	0.00	27.38	0.00		96.12
	Work Order 148713 Total		JOANNE AVE, PORT CHARLOTTE, FL, 33954		1.00	68.74	0.00	27.38	0.00	1.00	96.12
	148715	Vacuum Culvert Cleaning		02/05/2026	9.00	618.66	0.00	246.42	0.00		865.08
	Work Order 148715 Total		PROVANCE AVE, PORT CHARLOTTE, FL, 33954		9.00	618.66	0.00	246.42	0.00	7.00	865.08
	148761	Vacuum Culvert Cleaning		02/05/2026	20.00	1,449.88	0.00	438.08	0.00		1,887.96
	148761	Vacuum Culvert Cleaning		03/20/2026	17.00	1,164.02	0.00	876.16	0.00		2,040.18
	Work Order 148761 Total		14482 STEPHENS RD, PORT CHARLOTTE, FL, 33953		37.00	2,613.90	0.00	1,314.24	0.00	25.00	3,928.14
	148777	Vacuum Culvert Cleaning		03/10/2026	24.00	1,691.56	0.00	565.24	0.00		2,256.80
	148777	Vacuum Culvert Cleaning		03/19/2026	4.00	274.96	0.00	109.52	0.00		384.48
	Work Order 148777 Total		FORTUNE AVE, PORT CHARLOTTE, FL, 33954		28.00	1,966.52	0.00	674.76	0.00	11.00	2,641.28
	148779	Vacuum Culvert Cleaning		03/19/2026	11.00	756.14	0.00	301.18	0.00		1,057.32
	148779	Vacuum Culvert Cleaning		03/20/2026	7.00	481.18	0.00	191.66	0.00		672.84
	Work Order 148779 Total		CLEVELAND AVE, PORT CHARLOTTE, FL, 33954		18.00	1,237.32	0.00	492.84	0.00	10.00	1,730.16
	148780	Vacuum Culvert Cleaning		03/18/2026	9.00	618.66	0.00	246.42	0.00		865.08
	148780	Vacuum Culvert Cleaning		03/19/2026	5.00	343.70	0.00	136.90	0.00		480.60
	Work Order 148780 Total		AMIGO AVE, PORT CHARLOTTE, FL, 33954		14.00	962.36	0.00	383.32	0.00	11.00	1,345.68

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
	149220	Vacuum Culvert Cleaning		03/02/2026	22.00	1,533.18	0.00	556.42	0.00		2,089.60
	Work Order 149220 Total		FAIRMONT TER, PORT CHARLOTTE, FL, 33954		22.00	1,533.18	0.00	556.42	0.00	17.00	2,089.60
	149224	Vacuum Culvert Cleaning		03/05/2026	10.00	687.40	0.00	273.80	0.00		961.20
	Work Order 149224 Total		OMIE AVE, PORT CHARLOTTE, FL, 33954		10.00	687.40	0.00	273.80	0.00	6.00	961.20
	149225	Vacuum Culvert Cleaning		03/05/2026	10.00	687.40	0.00	0.00	0.00		687.40
	149225	Vacuum Culvert Cleaning		03/09/2026	22.00	1,533.18	0.00	63.58	0.00		1,596.76
	Work Order 149225 Total		COLUMBUS AVE, PORT CHARLOTTE, FL, 33954		32.00	2,220.58	0.00	63.58	0.00	15.00	2,284.16
	149228	Vacuum Culvert Cleaning		02/26/2026	9.71	667.18	0.00	1,328.74	0.00		1,995.92
	149228	Vacuum Culvert Cleaning		03/03/2026	25.72	1,775.41	0.00	457.74	0.00		2,233.16
	149228	Vacuum Culvert Cleaning		03/04/2026	15.53	1,108.06	0.00	336.02	0.00		1,444.08
	149228	Vacuum Culvert Cleaning		03/05/2026	20.38	1,404.96	0.00	331.74	0.00		1,736.69
	149228	Vacuum Culvert Cleaning		03/06/2026	9.71	664.05	0.00	180.53	0.00		844.58
	149228	Vacuum Culvert Cleaning		03/10/2026	20.38	1,441.65	0.00	468.89	0.00		1,910.54
	149228	Vacuum Culvert Cleaning		03/11/2026	11.89	840.12	0.00	275.38	0.00		1,115.50
	149228	Vacuum Culvert Cleaning		03/12/2026	34.21	2,360.81	0.00	609.97	0.00		2,970.78
	149228	Vacuum Culvert Cleaning		03/20/2026	13.10	880.78	0.00	264.37	0.00		1,145.16
	Work Order 149228 Total		23353 HEMENWAY AVE, FL, 33980		160.63	11,143.02	0.00	4,253.37	0.00	0.00	15,396.40
	149235	Vacuum Culvert Cleaning		02/10/2026	32.25	2,194.78	0.00	615.22	0.00		2,810.00
	149235	Vacuum Culvert Cleaning		02/11/2026	34.00	2,333.36	0.00	622.94	0.00		2,956.30

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
	149235	Vacuum Culvert Cleaning		02/12/2026	21.75	1,506.92	0.00	379.72	0.00		1,886.64
	149235	Vacuum Culvert Cleaning		02/18/2026	14.00	930.44	0.00	211.85	0.00		1,142.30
	149235	Vacuum Culvert Cleaning		02/24/2026	21.25	1,505.14	0.00	484.20	0.00		1,989.34
	149235	Vacuum Culvert Cleaning		02/26/2026	2.00	137.48	0.00	54.76	0.00		192.24
	Work Order 149235 Total		23304 VAN BUREN AVE, FL, 33980		125.25	8,608.12	0.00	2,368.70	0.00	38.00	10,976.82
	149401	Vacuum Culvert Cleaning		02/17/2026	6.50	453.65	0.00	219.04	0.00		672.69
	Work Order 149401 Total		486 CICERO ST, PORT CHARLOTTE, FL, 33948		6.50	453.65	0.00	219.04	0.00	4.00	672.69
	149631	Vacuum Culvert Cleaning		03/03/2026	20.00	1,374.80	0.00	547.60	0.00		1,922.40
	149631	Vacuum Culvert Cleaning		03/04/2026	20.00	1,374.80	0.00	547.60	0.00		1,922.40
	Work Order 149631 Total		PRISCILLA AVE, PORT CHARLOTTE, FL, 33954		40.00	2,749.60	0.00	1,095.20	0.00	22.00	3,844.80
	149632	Vacuum Culvert Cleaning		03/24/2026	12.00	835.33	0.00	305.59	0.00		1,140.92
	149632	Vacuum Culvert Cleaning		03/25/2026	16.00	1,099.84	0.00	438.08	0.00		1,537.92
	Work Order 149632 Total		PERL ST, PORT CHARLOTTE, FL, 33954		28.00	1,935.17	0.00	743.67	0.00	17.00	2,678.84
	150116	Vacuum Culvert Cleaning		03/10/2026	2.00	137.48	0.00	54.76	0.00		192.24
	Work Order 150116 Total		16236 CASHMERE AVE, PORT CHARLOTTE, FL, 33954		2.00	137.48	0.00	54.76	0.00	1.00	192.24
	150130	Vacuum Culvert Cleaning		03/23/2026	18.00	1,237.32	0.00	492.84	0.00		1,730.16
	Work Order 150130 Total		WYLER ST, PORT CHARLOTTE, FL, 33954		18.00	1,237.32	0.00	492.84	0.00	13.00	1,730.16

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
	150263	Vacuum Culvert Cleaning		02/17/2026	10.00	687.40	0.00	273.80	0.00		961.20
	150263	Vacuum Culvert Cleaning		02/18/2026	19.00	1,368.76	0.00	382.40	0.00		1,751.16
	150263	Vacuum Culvert Cleaning		02/19/2026	7.00	502.08	0.00	145.72	0.00		647.80
	150263	Vacuum Culvert Cleaning		02/23/2026	20.00	1,374.80	0.00	547.60	0.00		1,922.40
	150263	Vacuum Culvert Cleaning		02/26/2026	12.00	824.88	0.00	328.56	0.00		1,153.44
	Work Order 150263 Total		ESPLANADE AVE, PORT CHARLOTTE, FL, 33954		68.00	4,757.92	0.00	1,678.08	0.00	41.00	6,436.00
	150330	Vacuum Culvert Cleaning		03/18/2026	9.00	629.11	0.00	223.45	0.00		852.56
	Work Order 150330 Total		MINERVA AVE, PORT CHARLOTTE, FL, 33954		9.00	629.11	0.00	223.45	0.00	5.00	852.56
	150332	Vacuum Culvert Cleaning		03/25/2026	4.00	274.96	0.00	109.52	0.00		384.48
	150332	Vacuum Culvert Cleaning		03/26/2026	20.00	1,374.80	0.00	547.60	0.00		1,922.40
	150332	Vacuum Culvert Cleaning		03/27/2026	2.00	137.48	0.00	54.76	0.00		192.24
	Work Order 150332 Total		SACRAMENTO AVE, PORT CHARLOTTE, FL, 33954		26.00	1,787.24	0.00	711.88	0.00	23.00	2,499.12
	150335	Vacuum Culvert Cleaning		03/27/2026	18.50	1,276.91	0.00	495.05	0.00		1,771.96
	150335	Vacuum Culvert Cleaning		03/30/2026	23.00	1,612.37	0.00	560.83	0.00		2,173.20
	150335	Vacuum Culvert Cleaning		03/31/2026	18.00	1,237.32	0.00	492.84	0.00		1,730.16
	Work Order 150335 Total		TENNYSON AVE, PORT CHARLOTTE, FL, 33954		59.50	4,126.60	0.00	1,548.71	0.00	57.00	5,675.32
	150889	Vacuum Culvert Cleaning		02/24/2026	4.50	316.17	0.00	90.80	0.00		406.97

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
	Work Order 150889 Total		2339 ABSCOTT ST, PORT CHARLOTTE, FL, 33952		4.50	316.17	0.00	90.80	0.00	1.00	406.97
151295		Vacuum Culvert Cleaning		03/10/2026	6.00	412.44	0.00	164.28	0.00		576.72
	Work Order 151295 Total		17460 VALLYBROOK AVE, PORT CHARLOTTE, FL, 33954		6.00	412.44	0.00	164.28	0.00	2.00	576.72
151309		Vacuum Culvert Cleaning		03/12/2026	2.00	137.48	0.00	54.76	0.00		192.24
	Work Order 151309 Total		2088 KADER ST, PORT CHARLOTTE, FL, 33952		2.00	137.48	0.00	54.76	0.00	1.00	192.24
151568		Vacuum Culvert Cleaning		03/03/2026	9.00	622.94	0.00	157.94	0.00		780.88
	Work Order 151568 Total		23257 MAC LELLAN AVE, PORT CHARLOTTE, FL, 33980		9.00	622.94	0.00	157.94	0.00	1.00	780.88
152644		Vacuum Culvert Cleaning		03/12/2026	2.00	137.48	0.00	54.76	0.00		192.24
	Work Order 152644 Total		1505 KENMORE ST, PORT CHARLOTTE, FL, 33952		2.00	137.48	0.00	54.76	0.00	1.00	192.24
153703		Vacuum Culvert Cleaning		03/10/2026	3.00	206.22	0.00	82.14	0.00		288.36
	Work Order 153703 Total		1436 SCHENLEY ST, FL, 33952		3.00	206.22	0.00	82.14	0.00	1.00	288.36
153967		Vacuum Culvert Cleaning		03/16/2026	21.00	1,428.84	0.00	261.98	0.00		1,690.82
	Work Order 153967 Total		2259 LAKE VIEW BLVD, PORT CHARLOTTE, FL, 33948		21.00	1,428.84	0.00	261.98	0.00	3.00	1,690.82
154159		Vacuum Culvert Cleaning		03/12/2026	2.00	137.48	0.00	54.76	0.00		192.24
	Work Order 154159 Total		Goldcup Ct Cul De Sac		2.00	137.48	0.00	54.76	0.00	1.00	192.24

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
	154515	Vacuum Culvert Cleaning		03/12/2026	7.00	491.63	0.00	168.69	0.00		660.32
	154515	Vacuum Culvert Cleaning		03/16/2026	0.25	19.80	0.00	0.00	0.00		19.80
	Work Order 154515 Total		4280 WOOD DUCK RD, PORT CHARLOTTE, FL, 33953		7.25	511.43	0.00	168.69	0.00	1.00	680.12
	154522	Vacuum Culvert Cleaning		03/16/2026	4.00	283.28	0.00	109.52	0.00		392.80
	Work Order 154522 Total		710 PHYLLIS ST, PORT CHARLOTTE, FL, 33948		4.00	283.28	0.00	109.52	0.00	2.00	392.80
	155488	Vacuum Culvert Cleaning		03/18/2026	2.00	137.48	0.00	54.76	0.00		192.24
	Work Order 155488 Total		23365 KIM AVE, PORT CHARLOTTE, FL, 33954		2.00	137.48	0.00	54.76	0.00	1.00	192.24
	155494	Vacuum Culvert Cleaning		03/18/2026	1.00	68.74	0.00	27.38	0.00		96.12
	Work Order 155494 Total		23373 KIM AVE, PORT CHARLOTTE, FL, 33954		1.00	68.74	0.00	27.38	0.00	1.00	96.12
	155647	Vacuum Culvert Cleaning		03/18/2026	14.00	962.36	0.00	383.32	0.00		1,345.68
	Work Order 155647 Total		4416 JOSEPH ST, PORT CHARLOTTE, FL, 33948		14.00	962.36	0.00	383.32	0.00	7.00	1,345.68
	155776	Vacuum Culvert Cleaning		03/20/2026	4.50	302.49	0.00	90.79	0.00		393.29
	Work Order 155776 Total		22389 HALLSTEAD AVE, FL, 33952		4.50	302.49	0.00	90.79	0.00	1.00	393.29
	155835	Vacuum Culvert Cleaning		03/12/2026	12.00	824.88	0.00	328.56	0.00		1,153.44
	155835	Vacuum Culvert Cleaning		03/13/2026	6.00	412.44	0.00	0.00	0.00		412.44

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
	Work Order 155835 Total		DEVILLE ST, PORT CHARLOTTE, FL, 33954		18.00	1,237.32	0.00	328.56	0.00	9.00	1,565.88
	155839	Vacuum Culvert Cleaning		03/13/2026	14.00	962.36	0.00	0.00	0.00		962.36
	Work Order 155839 Total		DANLEY ST, PORT CHARLOTTE, FL, 33954		14.00	962.36	0.00	0.00	0.00	9.00	962.36
	155846	Vacuum Culvert Cleaning		03/18/2026	20.00	1,374.80	0.00	547.60	0.00		1,922.40
	155846	Vacuum Culvert Cleaning		03/19/2026	14.00	962.36	0.00	383.32	0.00		1,345.68
	155846	Vacuum Culvert Cleaning		03/20/2026	18.00	1,237.32	0.00	492.84	0.00		1,730.16
	Work Order 155846 Total		GRAYTON TER, PORT CHARLOTTE, FL, 33954		52.00	3,574.48	0.00	1,423.76	0.00	24.00	4,998.24
	155857	Vacuum Culvert Cleaning		03/20/2026	2.00	137.48	0.00	54.76	0.00		192.24
	Work Order 155857 Total		150 Jacobson Way		2.00	137.48	0.00	54.76	0.00	1.00	192.24
	156039	Vacuum Culvert Cleaning		03/20/2026	6.50	449.09	0.00	191.66	0.00		640.75
	156039	Vacuum Culvert Cleaning		03/23/2026	2.00	137.48	0.00	54.76	0.00		192.24
	Work Order 156039 Total		EVANS ST, PORT CHARLOTTE, FL, 33954		8.50	586.57	0.00	246.42	0.00	3.00	832.99
	156246	Vacuum Culvert Cleaning		03/23/2026	20.00	1,374.80	0.00	547.60	0.00		1,922.40
	Work Order 156246 Total		BACHMANN BLVD, PORT CHARLOTTE, FL, 33954		20.00	1,374.80	0.00	547.60	0.00	7.00	1,922.40
	156532	Vacuum Culvert Cleaning		03/24/2026	16.00	1,099.84	0.00	438.08	0.00		1,537.92
	Work Order 156532 Total		LEONARD AVE, PORT CHARLOTTE, FL, 33954		16.00	1,099.84	0.00	438.08	0.00	0.00	1,537.92

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
	156658	Vacuum Culvert Cleaning		03/24/2026	20.00	1,416.40	0.00	547.60	0.00		1,964.00
	Work Order 156658 Total		14460 SCHOFIELD RD, PORT CHARLOTTE, FL, 33953		20.00	1,416.40	0.00	547.60	0.00	14.00	1,964.00
	156737	Vacuum Culvert Cleaning		03/25/2026	20.00	1,374.80	0.00	547.60	0.00		1,922.40
	156737	Vacuum Culvert Cleaning		03/26/2026	18.00	1,237.32	0.00	492.84	0.00		1,730.16
	156737	Vacuum Culvert Cleaning		03/27/2026	2.00	137.48	0.00	54.76	0.00		192.24
	Work Order 156737 Total		DEARBORN AVE, PORT CHARLOTTE, FL, 33954		40.00	2,749.60	0.00	1,095.20	0.00	21.00	3,844.80
	157245	Vacuum Culvert Cleaning		03/27/2026	18.00	1,237.32	0.00	492.84	0.00		1,730.16
	157245	Vacuum Culvert Cleaning		03/30/2026	20.00	1,374.80	0.00	547.60	0.00		1,922.40
	Work Order 157245 Total		WYNYARD AVE, PORT CHARLOTTE, FL, 33954		38.00	2,612.12	0.00	1,040.44	0.00	19.00	3,652.56
	157246	Vacuum Culvert Cleaning		03/31/2026	2.00	137.48	0.00	54.76	0.00		192.24
	Work Order 157246 Total		23372 PAINTER AVE, PORT CHARLOTTE, FL, 33954		2.00	137.48	0.00	54.76	0.00	1.00	192.24
	157752	Vacuum Culvert Cleaning		03/31/2026	10.00	687.40	0.00	273.80	0.00		961.20
	Work Order 157752 Total		BERKSHIRE AVE, PORT CHARLOTTE, FL, 33954		10.00	687.40	0.00	273.80	0.00	34.00	961.20
	Vacuum Culvert Cleaning Total				4,123.71	286,092.01	0.00	97,630.98	0.00	2,177.00	383,723.11
	Greater Port Charlotte Street and Drainage Unit Total				29,346.56	2,038,772.50	293,059.42	351,676.78	2,114,321.85		4,797,832.07

