MINUTES
GROVE CITY STREET & DRAINAGE
MUNICIPAL SERVICE BENEFIT UNIT (MSBU)

ADVISORY BOARD REGULAR MEETING
WEDNESDAY, JULY 30, 2025

9:54 a.m. – 11:21 a.m.
Mac V. Horton West County Annex, Room 120
6868 San Casa Drive, Englewood, Florida

Members Present:	Rose Gladfelter, Chair
	Stephanie Blaisdell, Vice Chair
	Jerry Deems
	Jack Donovan
	Christopher Wilcox
County Staff:	Lorraine Moneypenny, Community Liaison
Guests:	None

Call to Order / Roll Call:
The meeting was called to order at 9:54 a.m. A roll call was taken, and a quorum was present.

Changes to the Agenda / Motion to Approve Changes:
Ms. Blaisdell moved to add two items – skimmer on retention pond and FY26 paving. Ms. Gladfelter seconded, and the motion passed unanimously.

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

Approval of Minutes:
The minutes of the April 24, 2025 meeting were unanimously approved as submitted.

Unfinished Business:

a. Grove City Walking Park: Ms. Blaisdell reported on a trip to the walking park with the community liaison and a representative from Florida Fish and Wildlife Conservation Commission (FWC). The park is in acceptable condition, and the palmettos were cut back as requested. The FWC representative did not suggest an alternate use, except perhaps as a learning garden like the one in South Gulf Cove. That requires dedicated volunteers. After discarding some nonprofit partnership ideas, the Advisory Board mulled the County leasing the land to a grower, but it is unlikely that the County or a grower would be motivated to enter into a Memorandum of Understanding. Mr. Donovan said more than $200,000 was spent to create the park. Ms. Gladfelter remarked that, though it costs $40,000 annually to maintain, that is less than before.

b. Maintenance of Streets and Drainage: Citing a pipe vacuum job on her block that did not go far enough, Ms. Blaisdell asked if the County does a comprehensive evaluation of drainage features at some interval. Mr. Donovan explained the County has a complaint-based system that works rather well. Mr. Wilcox noted that snowbirds, who reside during dry season, might not know to report a problem that affects downstream residents. Although he knows of no drainage issues in his area, he would rather the MSBU spend money on drainage than paving. The community liaison offered that another MSBU is using its money to commission a drainage study. It may take many months. Whatever its findings, the County will take the same approach to drainage repair. Ms. Gladfelter wondered if the County grant writer could seek funding for such a study.

New Business:

a. FY26 Paving: Ms. Blaisdell wondered if it is mandatory to pave all the streets of Grove City in FY26. Many show little signs of wear. The community liaison explained that it is a best practice to resurface streets every twenty years. Mr. Wilcox noted that there are few heavy trucks and no through streets in Grove City, so the twenty-year rule for repaving might be modified. Mr. Deems asked whether Public Works assesses the condition of streets before putting out a paving bid. Mr. Donovan said the Advisory Board has already modified the paving schedule; it was originally scheduled for 2024. Now it is in the approved budget for FY26. Costs increase every year.

b. Skimmer in Retention Pond: Ms. Blaisdell reported a fallen skimmer in the retention pond behind Ken & Barb's restaurant. Public Works will fix it.

c. Financial Reports: The Board reviewed the Maintenance Activity Report for the period April - June 2025 and the second quarter fund financial report. Mr. Donovan noted the reserve is the healthy amount the MSBU saved for bridge rehabilitation (postponed) and paving since it recommended a rate increase in 2022. Because paving prices rose, it is necessary to take a loan. It will be paid off in fifteen years. Mr. Deems asked what paving costs have been year to year. There was discussion of how County Comptroller borrows and invests money. In 2024, the MSBU earned more than $80,000 in interest and investment income.

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

Advisory Board Open Discussion: Ms. Gladfelter related that, as a result of Englewood East taxpayers attending a public hearing to complain about a tax increase for paving, the County is instituting better communication measures. She believes Next Door and Facebook social media groups are the best vehicles to understand the mood and priorities of the Grove City community. She participates as a citizen, not an MSBU board chair. If there were a big announcement to make, the Advisory Board might work with County Public Information Office to broadcast it.

Schedule Future Meetings as Needed / Items for Next Agenda:
Future meetings are scheduled at 9:30 a.m. at the Mac V. Horton West County Annex as follows:

- Wednesday, October 29, 2025

The meeting adjourned at 11:21 a.m.

Submitted by Lorraine Moneypenny
Public Works Department

Rose L Gladfelter
Chair Signature

10-29-25
Date

GROVE CITY STREET & DRAINAGE
Municipal Service Benefit Unit

Advisory Board Meeting Attendance
Wednesday, July 30 2025

Location: West County Annex
6868 San Casa Drive, Englewood, FL

INFORMATION SUPPLIED ON THIS FORM BECOMES PUBLIC RECORD

NAME (please print)	Email Address	Phone Number
Stephanie Blaisdell	renpee.999@gmail.com	508-776-2114
Rose Gladfelter	rosezg2132@gmail.com	231/463-6786
Jack Donovan	JACKDONOVAN9@COMCAST.NET	410-562-1212
Jerry Deems	jwesdeems@gmail.com	941-268-1604
[illegible]	CHRISTOPHER.J.WILCOX904@GMAIL.COM	810 434 4040

AGENDA

GROVE CITY STREET & DRAINAGE
MUNICIPAL SERVICE BENEFIT UNIT (MSBU)

ADVISORY BOARD REGULAR MEETING
THURSDAY, JULY 30, 2025

9:30 a.m., Mac. V. Horton West County Annex
6868 San Casa Drive, Englewood, FL

ADVISORY BOARD:	Rose Gladfelter, Chair Stephanie Blaisdell, Vice Chair Jerry Deems Jack Donovan Christopher Wilcox
COUNTY STAFF:	Lorraine Moneypenny, Community Liaison
PURPOSE:	Regular Meeting

1. Call to Order / Roll Call
2. Changes to the Agenda / Motion to Approve Changes
3. Citizen Input on Agenda Items (3 Minute Limit)
4. Approval of Minutes: April 24 meeting
5. Unfinished Business
   a. Grove City Walking Park
   b. Maintenance of Streets and Drainage
6. New Business
   a. Financial Reports
7. Citizen Input on MSBU Items (3 Minute Limit)
8. Advisory Board Open Discussion
9. Meeting Schedule / Items for Next Agenda
10. Motion to Adjourn

MINUTES
GROVE CITY STREET & DRAINAGE
MUNICIPAL SERVICE BENEFIT UNIT (MSBU)

ADVISORY BOARD REGULAR MEETING
THURSDAY, APRIL 24, 2025

9:30 a.m. – 10:36 a.m.
Mac V. Horton West County Annex, Room 120
6868 San Casa Drive, Englewood, Florida

Members Present:	Rose Gladfelter, Chair
	Jack Donovan, Vice Chair
	Stephanie Blaisdell
	Jerry Deems
Members Absent:	Christopher Wilcox
County Staff:	Lorraine Moneypenny, Community Liaison
Guests:	None

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

Changes to the Agenda / Motion to Approve Changes:
None.

Citizen Input on Agenda Items Only (3 Minute Limit):
Ms. Moore expressed support for streetlights in the Walking Park. One unlit one makes noise.

Approval of Minutes:
The minutes of the January 29, 2025 meeting were unanimously approved as submitted. The minutes of the March 31, 2025 special meeting were unanimously approved as submitted.

Election of Officers:
Mr. Donovan nominated Ms. Gladfelter as Chair. Mr. Deems seconded and Ms. Gladfelter was elected unanimously. Mr. Donovan nominated Ms. Blaisdell as Vice Chair. Mr. Deems seconded and Ms. Blaisdell was elected unanimously.

Unfinished Business:

a. <u>Grove City Walking Park:</u> Trash cans are being removed by Public Works. Palmettos were clipped very low, as requested, by Walker Services for $700. Future care would fall under the contract category of pruning. The Board discussed the streetlights in the Walking Park: leaving the thirteen working ones alone; replacing or not replacing the three non-working lights with LED bulbs; replacing all sixteen with LED bulbs. Mr. Deems moved to replace all sixteen bulbs with LED bulbs and replace the timer with a photocell that turns lights on at dusk. Mr. Donovan seconded, suggesting LED be set to white light at 2700 or 3000 Kelvins, roughly the illumination provided by the existing bulbs. The motion passed unanimously.

b. Maintenance of Streets and Drainage: The community liaison described twenty-eight open work orders in Grove City and last year's debris cleaning job in Oyster Creek – which was not funded by this MSBU. Ms. Blaisdell inquired about the differing swale depths and the new sidewalk on Fruitland Ave. The latter was designed by this MSBU, then abandoned, then funded by the Penny Sales Tax. Swale depths, driveway pipe diameters, and elevations are dictated to builders in right-of-way permits.

New Business:

a. Financial Reports: The Board reviewed the Maintenance Activity Report for the period January – March 2025 and the Fiscal Year (FY) 2025 budget. Ms. Gladfelter noted that the $110,000 in the budget for bridge rehabilitation will go back to reserves, and that paving will be financed in FY2026.

Citizen Input on MSBU Items (3 Minute Limit):

Ms. Moore inquired about drainage on Bourbon St.

Advisory Board Open Discussion: Ms. Gladfelter shares the Charlotte County app with citizens on the Next Door app, but regrets it is not more user-friendly. Ms. Blaisdell brainstormed some ideas for making use of the Walking Park. The community liaison explained that volunteers cannot work in the right-of-way and volunteer groups often abandon well-intentioned initiatives. Ms. Blaisdell suggested leasing the space to a mango grower or an environmental education group. Mr. Donovan confirmed that the landscape contractor is due to top mulch in May.

Schedule Future Meetings as Needed / Items for Next Agenda:

Future meetings are scheduled at 9:30 a.m. at the Mac V. Horton West County Annex as follows:

- Wednesday, July 30, 2025
- Wednesday, October 29, 2025

The meeting adjourned at 10:36 a.m.

Submitted by Lorraine Moneypenny
Public Works Department

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Chair Signature Date

Grove City Street and Drainage MSBU

Fund Financial Report

Oct. 1, 2024 - Mar. 31, 2025

	Actual FY2024	Adopted Budget FY2025	YTD Actual FY2025	Encumbered FY2025	Balance FY2025
Beginning Balance	$1,270,774	$1,572,635	$1,732,597		
Revenues					
Assessments & Earnings	657,803	561,522	485,005		
Grant & Subsidy Revenue	-	-	-		
Loans & Borrowing	-	-	-		
Total Revenue	$657,803	$561,522	$485,005		
Expenditures					
Contract Services	10,080	12,740	100	560	12,080
Pipe Lining	-	-	-	-	-
ROW Maintenance	8,771	9,307	3,308	7,139	(1,141)
ROW Reclaimation	-	-	-	-	-
Speciality Mowing	30,930	36,899	14,590	28,240	(5,931)
Public Works Services	132,251	181,171	18,807	-	162,364
Internal Charges	4,698	29,263	29,263	-	-
Purchased Services	9,249	20,956	10,122	-	10,834
Materials and Supplies	-	-	-	-	-
Capital Outlay	-	-	-	-	-
Debt Services	-	-	-	-	-
Project Costs					
Grove City Bridge Rehab (FY25)	-	110,000	-	-	110,000
Total Expenditures	$195,979	$400,336	$76,191	$35,939	$288,206
Reserves (Ending Fund Balance)	$1,732,597	$1,733,821	$2,141,411		
Reserve %	*89.8%*	*81.2%*	*96.6%*		

Date Prepared: 5/7/2025

Monthly Funding Report

START DATE: 04/01/2025 END DATE: 06/30/2025

Grove City 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
	74056	Contracted - Landscaping		04/01/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74056	Contracted - Landscaping		04/02/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74056	Contracted - Landscaping		04/03/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74056	Contracted - Landscaping		04/04/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74056	Contracted - Landscaping		04/08/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74056	Contracted - Landscaping		04/10/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74056	Contracted - Landscaping		04/11/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74056	Contracted - Landscaping		04/15/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74056	Contracted - Landscaping		04/16/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74056	Contracted - Landscaping		04/17/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74056	Contracted - Landscaping		04/18/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74056	Contracted - Landscaping		04/22/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74056	Contracted - Landscaping		04/23/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74056	Contracted - Landscaping		04/24/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74056	Contracted - Landscaping		04/25/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74056	Contracted - Landscaping		04/29/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74056	Contracted - Landscaping		04/30/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74056	Contracted - Landscaping		05/06/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74056	Contracted - Landscaping		05/07/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74056	Contracted - Landscaping		05/08/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74056	Contracted - Landscaping		05/09/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74056	Contracted - Landscaping		05/13/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74056	Contracted - Landscaping		05/14/2025	0.25	21.60	0.00	1.04	0.00		22.64

Grove City 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
	74056	Contracted - Landscaping		05/15/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74056	Contracted - Landscaping		05/16/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74056	Contracted - Landscaping		05/20/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74056	Contracted - Landscaping		05/21/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74056	Contracted - Landscaping		05/29/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74056	Contracted - Landscaping		05/30/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74056	Contracted - Landscaping		06/03/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74056	Contracted - Landscaping		06/04/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74056	Contracted - Landscaping		06/05/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74056	Contracted - Landscaping		06/06/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74056	Contracted - Landscaping		06/10/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74056	Contracted - Landscaping		06/11/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74056	Contracted - Landscaping		06/12/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74056	Contracted - Landscaping		06/13/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74056	Contracted - Landscaping		06/17/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74056	Contracted - Landscaping		06/19/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74056	Contracted - Landscaping		06/20/2025	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Inspection Total		10.00	864.10	0.00	40.56	0.00		904.56
	74056	Contracted - Landscaping		05/30/2025	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
	74056	Contracted - Landscaping		05/29/2025	0.00	0.00	0.00	0.00	1,850.00		1,850.00
	Work Order 74056 Total		**West County Landscape Maintenance**		10.25	885.70	0.00	40.56	1,850.00	0.00	2,776.16

Grove City 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
#24-030 Landscape Maintenance ROW - West County□□											
		Contracted - Landscaping Total			10.25	885.70	0.00	40.56	1,850.00	0.00	2,776.16
	75821	Contracted Work		04/03/2025	0.00	0.00	0.00	0.00	953.70		953.70
	75821	Contracted Work		05/06/2025	0.00	0.00	0.00	0.00	953.70		953.70
	75821	Contracted Work		05/28/2025	0.25	21.60	0.00	1.04	0.00		22.64
			Contract Inspection Total		0.25	21.60	0.00	1.04	0.00		22.64
	Work Order 75821 Total		**West County Safety Mowing and Litter Removal**		0.25	21.60	0.00	1.04	1,907.40	0.00	1,930.04
#22-530 Safety Mowing - West County											
	101797	Contracted Work		06/18/2025	0.75	64.81	0.00	3.12	0.00		67.93
			Contract Inspection Total		0.75	64.81	0.00	3.12	0.00		67.93
	101797	Contracted Work		04/17/2025	0.50	43.21	0.00	0.00	0.00		43.21
	101797	Contracted Work		05/20/2025	0.50	43.21	0.00	0.00	0.00		43.21
	101797	Contracted Work		05/22/2025	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		129.63
	Work Order 101797 Total		**1950 ARKANSAS AVE**		2.25	194.42	0.00	3.12	0.00	0.00	197.56
#22-547 FY23 Stormwater Collection System Rehab											
		Contracted Work Total			2.50	216.03	0.00	4.16	1,907.40	0.00	2,127.60
	101910	Contracted Work - Inspection		04/17/2025	2.00	151.48	0.00	8.32	0.00		159.80
	Work Order 101910 Total		**MICHIGAN AVE, ENGLEWOOD, FL, 34223**		2.00	151.48	0.00	8.32	0.00	2.00	159.80
#22-530 Safety Mowing - West County											
	107225	Contracted Work - Inspection		05/19/2025	3.50	265.09	0.00	14.56	0.00		279.65

Grove City 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 107225 Total		**KENTUCKY AVE, ENGLEWOOD, FL, 34224**		3.50	265.09	0.00	14.56	0.00	3.50	279.65
#22-530 Safety Mowing - West County											
	112032	Contracted Work - Inspection		06/19/2025	3.00	227.22	0.00	12.48	0.00		239.70
	Work Order 112032 Total		**KENTUCKY AVE, ENGLEWOOD, FL, 34224**		3.00	227.22	0.00	12.48	0.00	3.00	239.70
#22-530 Safety Mowing - West County											
		Contracted Work - Inspection Total			8.50	643.79	0.00	35.36	0.00	8.50	679.15
	65493	Investigation		04/17/2025	2.19	165.81	0.00	9.11	0.00		174.92
	Work Order 65493 Total		**412021202003, 8277 PELICAN RD, ENGLEWOOD, FL**		2.19	165.81	0.00	9.11	0.00	1.00	174.92
	66009	Investigation		04/15/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 66009 Total		**2039 GEORGIA AVE, ENGLEWOOD, FL, 34224**		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	66484	Investigation		04/28/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 66484 Total		**2017 ROSE AVE, ENGLEWOOD, FL, 34224**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	67022	Investigation		05/21/2025	0.24	16.62	0.00	1.00	0.00		17.63
	Work Order 67022 Total		**412017264005, 2999 BOURBON ST, ENGLEWOOD, FL**		0.24	16.62	0.00	1.00	0.00	1.00	17.63
	67427	Investigation		04/30/2025	2.50	189.35	0.00	10.40	0.00		199.75
	Work Order 67427 Total		**2054 MISSISSIPPI AVE, ENGLEWOOD, FL, 34224**		2.50	189.35	0.00	10.40	0.00	1.00	199.75
	70703	Investigation		05/19/2025	1.50	113.61	0.00	6.24	0.00		119.85

Grove City 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 70703 Total		**8362 OSPREY RD, ENGLEWOOD, FL, 34224**		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	70867	Investigation		05/19/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 70867 Total		**412021226004, 8394 OSPREY RD, ENGLEWOOD, FL**		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	71651	Investigation		05/21/2025	0.25	17.24	0.00	1.04	0.00		18.28
	Work Order 71651 Total		**8339 ROOSEVELT ST, ENGLEWOOD, FL, 34224**		0.25	17.24	0.00	1.04	0.00	1.00	18.28
	72944	Investigation		05/21/2025	0.50	34.47	0.00	2.08	0.00		36.55
	Work Order 72944 Total		**9171 LAKE DR, ENGLEWOOD, FL, 34224**		0.50	34.47	0.00	2.08	0.00	1.00	36.55
	73982	Investigation		05/21/2025	0.25	17.23	0.00	1.04	0.00		18.28
	Work Order 73982 Total		**8351 BAYSIDE AVE, ENGLEWOOD, FL, 34224**		0.25	17.23	0.00	1.04	0.00	1.00	18.28
	93418	Investigation		05/21/2025	0.25	17.24	0.00	1.04	0.00		18.28
	Work Order 93418 Total		**9180 GRIGGS RD, ENGLEWOOD, FL, 34224**		0.25	17.24	0.00	1.04	0.00	1.00	18.28
	94466	Investigation		05/21/2025	0.25	17.24	0.00	1.04	0.00		18.28
	Work Order 94466 Total		**412021185003, 9211 LAKE DR, ENGLEWOOD, FL**		0.25	17.24	0.00	1.04	0.00	1.00	18.28
	101758	Investigation		04/22/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 101758 Total		**412008408009, 2101 OYSTER CREEK DR, ENGLEWOOD, FL**		1.00	75.74	0.00	4.16	0.00	1.00	79.90

Grove City 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
	107448	Investigation		05/20/2025	3.00	211.78	0.00	4.75	0.00		216.53
	Work Order 107448 Total		**1953 MISSISSIPPI AVE**		3.00	211.78	0.00	4.75	0.00	1.00	216.53
		Investigation Total			15.93	1,179.28	0.00	58.54	0.00	14.00	1,237.85
	72647	MSBU Administrative Work		04/03/2025	2.50	216.03	0.00	10.40	0.00		226.43
	72647	MSBU Administrative Work		04/16/2025	2.00	172.82	0.00	8.32	0.00		181.14
	72647	MSBU Administrative Work		05/08/2025	4.00	345.64	0.00	16.64	0.00		362.28
	72647	MSBU Administrative Work		05/15/2025	2.00	172.82	0.00	8.32	0.00		181.14
	72647	MSBU Administrative Work		04/09/2025	0.50	36.95	0.00	0.00	0.00		36.95
	72647	MSBU Administrative Work		04/10/2025	1.00	73.90	0.00	0.00	0.00		73.90
	72647	MSBU Administrative Work		04/17/2025	1.50	110.85	0.00	0.00	0.00		110.85
	72647	MSBU Administrative Work		04/24/2025	1.50	110.85	0.00	0.00	0.00		110.85
	72647	MSBU Administrative Work		05/06/2025	1.00	73.90	0.00	0.00	0.00		73.90
	72647	MSBU Administrative Work		05/09/2025	1.00	73.90	0.00	0.00	0.00		73.90
	72647	MSBU Administrative Work		05/20/2025	1.50	110.85	0.00	0.00	0.00		110.85
	72647	MSBU Administrative Work		05/23/2025	0.75	55.43	0.00	0.00	0.00		55.43
	72647	MSBU Administrative Work		06/10/2025	0.50	36.95	0.00	0.00	0.00		36.95
	72647	MSBU Administrative Work		06/13/2025	1.00	73.90	0.00	0.00	0.00		73.90
	72647	MSBU Administrative Work		06/17/2025	0.50	36.95	0.00	0.00	0.00		36.95
	72647	MSBU Administrative Work		06/19/2025	7.00	517.30	0.00	0.00	0.00		517.30
	72647	MSBU Administrative Work		06/20/2025	0.50	36.95	0.00	0.00	0.00		36.95
			Administrative Time Total		18.25	1,348.68	0.00	0.00	0.00		1,348.68

Grove City 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
	72647	MSBU Administrative Work		04/24/2025	5.00	369.50	0.00	0.00	0.00		369.50
			MSBU Meeting Total		5.00	369.50	0.00	0.00	0.00		369.50
	72647	MSBU Administrative Work		04/24/2025	1.50	110.85	0.00	0.00	0.00		110.85
			MSBU Minutes Total		1.50	110.85	0.00	0.00	0.00		110.85
	Work Order 72647 Total				35.25	2,736.33	0.00	43.68	0.00	0.00	2,780.02
		MSBU Administrative Work Total			35.25	2,736.33	0.00	43.68	0.00	0.00	2,780.02
	93382	Sign Maintenance		04/04/2025	0.00	0.00	47.94	0.00	0.00		47.94
	Work Order 93382 Total		**4990 PLACIDA RD, Charlotte, FL, 34224**		0.00	0.00	47.94	0.00	0.00	2.00	47.94
	93394	Sign Maintenance		04/04/2025	0.00	0.00	55.90	0.00	0.00		55.90
	Work Order 93394 Total		**1905 OREGON TRL, Charlotte, FL, 34224**		0.00	0.00	55.90	0.00	0.00	2.00	55.90
		Sign Maintenance Total			0.00	0.00	103.84	0.00	0.00	4.00	103.84
	96684	Small Pipe Repair (Pipes 31" And Under)		04/10/2025	4.75	348.81	0.00	12.03	0.00		360.84
	96684	Small Pipe Repair (Pipes 31" And Under)		04/21/2025	0.50	39.90	0.00	2.08	0.00		41.98
	Work Order 96684 Total		**1950 ARKANSAS AVE**		5.25	388.71	0.00	14.11	0.00	1.00	402.82
	102382	Small Pipe Repair (Pipes 31" And Under)		05/22/2025	5.00	348.60	0.00	11.88	0.00		360.48
	102382	Small Pipe Repair (Pipes 31" And Under)		06/19/2025	9.00	625.14	64.64	43.71	0.00		733.49

Grove City 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
	102382	Small Pipe Repair (Pipes 31" And Under)		06/20/2025	1.00	79.79	0.00	4.16	0.00		83.95
	Work Order 102382 Total		**412008408009, 2101 OYSTER CREEK DR, ENGLEWOOD, FL**		15.00	1,053.53	64.64	59.75	0.00	1.00	1,177.92
		Small Pipe Repair (Pipes 31" And Under) Total			20.25	1,442.24	64.64	73.86	0.00	2.00	1,580.74
	3528	Standard Cuts		04/11/2025	1.00	79.79	0.00	4.16	0.00		83.95
	3528	Standard Cuts		04/14/2025	3.00	218.47	0.00	9.35	0.00		227.82
	Work Order 3528 Total		**1926 GEORGIA AVE, ENGLEWOOD, 34224**		4.00	298.26	0.00	13.51	0.00	0.00	311.77
	3735	Standard Cuts		04/14/2025	7.00	495.83	0.00	19.73	0.00		515.56
	3735	Standard Cuts		04/22/2025	37.50	2,607.08	0.00	364.38	0.00		2,971.46
	3735	Standard Cuts		05/19/2025	0.00	0.00	876.25	0.00	0.00		876.25
	Work Order 3735 Total		**2236 OLEADA CT, ENGLEWOOD, 34224**		44.50	3,102.91	876.25	384.11	0.00	1,325.00	4,363.27
		Standard Cuts Total			48.50	3,401.17	876.25	397.62	0.00	1,325.00	4,675.04
			Grove City Street and Drainage Unit Total		141.18	10,504.53	1,044.73	653.77	3,757.40		15,960.40

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
			Grand totals for all MSBUs reported		141.18	10,504.53	1,044.73	653.77	3,757.40		15,960.40