

**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. Grove City Walking Park: 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.

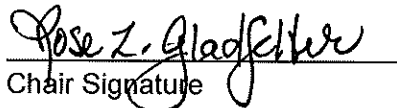
Schedule Future Meetings as Needed / Items for Next Agenda:

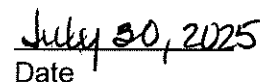
Future meetings are scheduled at 9:30 a.m. at the Mac V. Horton West County Annex as follows:

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

The meeting adjourned at 10:36 a.m.

Submitted by Lorraine Money Penny
Public Works Department


Chair Signature


Date

[illegible]

AGENDA

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

ADVISORY BOARD REGULAR MEETING THURSDAY, APRIL 24, 2025

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

ADVISORY BOARD: Rose Gladfelter, Chair
 Jack Donovan, Vice Chair
 Stephanie Blaisdell
 Jerry Deems
 Christopher Wilcox

COUNTY STAFF: Lorraine Money Penny, 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: January 29, 2025 regular and March 31 special meetings
5. Election of Officers
6. Unfinished Business
 - a. Grove City Walking Park - Streetlights
 - b. Maintenance of Streets and Drainage
7. New Business
 - a. Financial Reports
8. Citizen Input on MSBU Items (3 Minute Limit)
9. Advisory Board Open Discussion
10. Meeting Schedule / Items for Next Agenda
11. Motion to Adjourn

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

**ADVISORY BOARD SPECIAL MEETING
MONDAY, MARCH 31, 2025
2:30 P.m. – 3:08 p.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
Christopher Wilcox

Members Absent: Jeffrey Deems

County Staff: Lorraine Money Penny, Community Liaison

Call to Order / Roll Call:

The meeting was called to order at 2:30 p.m. A roll call was taken, and a quorum was present.

FY26/27 Budget

The Board examined the FY26/27 budget, seeking clarification of definitions and process. Mr. Wilcox moved that the FY26/27 budget be approved. Ms. Blaisdell seconded, and the motion passed.

The meeting adjourned at 3:08 p.m.

Submitted by Lorraine Money Penny
Public Works Department

Chair Signature

Date

Grove City Street and Drainage MSBU

Adopted Budget FY2025

Estimated ERU's and Cost per ERU

Vacant

Estimated ERU's

Cost per ERU

Occupied

Estimated ERU's

Cost per ERU

Current FY24 Rate

Current Maximum Rate

Approved FY2025	Adopted FY2025	Changes FY2025
515.550	525.550	10.000
\$ 220.00	\$ 220.00	\$ -
2,144.220	2,134.820	(9.400)
\$ 220.00	\$ 220.00	\$ -
\$ 220.00		
\$ 222.52		

Beginning Balance

Revenues

Assessments & Earnings

Assessments

Interest

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

Net Inc/(Decr) Fair Market Value-Investments

Interest-Tax Coll

Misc Rev-Refund Prior Year Exp

GDC Recovery (Interfund Trf-Capital Projects)

Excess Fees /Tax Collector

Less 5% Reserve - FS 129.01(2)b

Grant & Subsidy Revenue

State Grant

Loans & Borrowing

Debt Proceeds

Total Revenue

Approved Budget FY2025	Adopted Budget FY2025	Budget Changes FY2025
\$ 1,434,162	\$ 1,572,635	\$ 138,473
585,150	585,282	132
5,020	5,505	485
-	-	-
-	-	-
-	-	-
-	-	-
-	-	-
(29,258)	(29,265)	(7)
-	-	-
-	-	-
-	-	-
\$ 560,912	\$ 561,522	\$ 610
-	-	-
-	-	-
7,500	7,500	-
-	-	-
2	240	238
-	-	-
5,000	5,000	-
-	-	-
-	-	-
-	-	-
-	-	-
9,307	9,307	-
-	-	-
36,899	36,899	-

Expenditures

Contract Services

Engineering

Other Contractual Svcs

Concrete Flatwork

Drainage

Street Sweeping

Installed Sod

Landscaping

Paving

Contract Services; other

Pipe Lining

Right of Way Maint

ROW Reclamation

Specialty Mowing

	Approved Budget FY2025	Adopted Budget FY2025	Budget Changes FY2025
Public Works Services			
<i>Equip Repl Charges-PubWrks</i>	18,523	18,523	-
<i>Operating Exp-PubWrks</i>	116,878	116,878	-
<i>Road & Bridge Materials</i>	42,626	42,626	-
<i>Sign Materials</i>	3,144	3,144	-
Internal Charges			
<i>Central/Indirect Svcs</i>	4,933	29,263	24,330
Purchased Services			
<i>Postage-MSBU Notices</i>	-	-	-
<i>Personal Svcs-InterDept</i>	-	-	-
<i>Postage</i>	-	-	-
<i>Utility Service-Traffic Signals/Lights</i>	9,000	9,000	-
<i>R/M-Other</i>	-	-	-
<i>Advertising-Legal</i>	-	-	-
<i>Fees-Landfill</i>	250	250	-
<i>Collection Fee-Tax Collector</i>	11,703	11,706	3
Materials and Supplies			
Capital Outlay			
<i>Imprv-Other Than Bldgs</i>	-	-	-
Debt Services			
<i>Principal</i>	-	-	-
<i>Interest</i>	-	-	-
<i>Other Debt Service Costs</i>	-	-	-
Project Costs			
Grove City Bridge Rehab			
<i>Engineering</i>	25,000	25,000	-
<i>Construction</i>	80,000	80,000	-
<i>Labor</i>	5,000	5,000	-
Total Expenditures	375,765	400,336	24,571
Reserves (Ending Fund Balance)	\$ 1,619,309	\$ 1,733,821	\$ 114,512
<i>Reserve %</i>	81.2%	81.2%	

Version Date

9/8/2024

Capital Maintenance Schedule
Public Works - MSBU/TU Bridges
2025

Project Costs (in thousands)

Project Name	2025	2026	2027	2028	2029	2030	TOTAL
Don Pedro Bridge Maintenance Plan	58	0	53	0	53	0	164
Englewood East Bridge Maintenance Plan	2,440	47	33	0	0	0	2,520
GPC Bridge Maintenance and Rehabilitation Program	772	790	705	336	0	0	2,603
Grove City Bridge Rehabilitation	110	0	18	0	0	0	128
Gulf Cove/Englewood East Bridge Maintenance	353	0	38	0	0	0	391
NWPC Bridge Maintenance and Rehabilitation Program	2,137	680	0	0	0	0	2,817
Placida Bridge Rehabilitation Plan	0	39	49	0	0	0	88
Rotonda West Bridge Maintenance Program	8,863	171	565	0	0	0	9,598
South Gulf Cove Bridge Maintenance and Rehabilitation Program	4,844	1,305	720	0	0	0	6,869
TOTAL	19,578	3,032	2,181	336	53	0	25,179

Grove City Street and Drainage MSBU

Fund Financial Report
Oct. 1, 2024 - Dec. 31, 2024

	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	324,151		
Grant & Subsidy Revenue	-	-	-		
Loans & Borrowing	-	-	-		
Total Revenue	\$657,803	\$561,522	\$324,151		
Expenditures					
Contract Services	10,080	12,740	20	640	12,080
Pipe Lining	-	-	-	-	-
ROW Maintenance	8,771	9,307	1,632	8,816	(1,141)
ROW Reclamation	-	-	-	-	-
Speciality Mowing	30,930	36,899	1,850	39,480	(4,431)
Public Works Services	132,251	181,171	5,883	-	175,288
Internal Charges	4,698	29,263	29,263	-	-
Purchased Services	9,249	20,956	6,596	-	14,360
Materials and Supplies	-	-	-	-	-
Capital Outlay	-	-	-	-	-
Debt Services	-	-	-	-	-
Project Costs					
Grove City Bridge Rehab (FY25)	-	110,000	-	-	110,000
Total Expenditures	\$195,979	\$400,336	\$45,244	\$48,936	\$306,156
Reserves (Ending Fund Balance)	\$1,732,597	\$1,733,821	\$2,011,504		
<i>Reserve %</i>	89.8%	81.2%	97.8%		

Date Prepared: 2/3/2025

Monthly Funding Report

START DATE:

01/01/2025

END DATE:

03/31/2025

Page 1 of 10

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
	89843	Asphalt Maintenance		02/11/2025	14.00	936.04	49.68	103.67	0.00		1,089.39
	89843	Asphalt Maintenance		02/12/2025	8.00	534.88	46.00	59.24	0.00		640.12
	Work Order 89843 Total		BAYSIDE AVE, ENGLEWOOD, FL, 34224		22.00	1,470.92	95.68	162.91	0.00	1.04	1,729.51
	Asphalt Maintenance Total										
	48397	Contracted - Landscaping		01/14/2025	0.00	0.00	0.00	0.00	5,590.00		5,590.00
	48397	Contracted - Landscaping		01/24/2025	0.00	0.00	0.00	0.00	3,450.00		3,450.00
	Work Order 48397 Total		West County Landscape Maintenance		0.00	0.00	0.00	0.00	9,040.00	396.00	9,040.00
	#24-030 Landscape Maintenance ROW - West County										
	74056	Contracted - Landscaping		03/12/2025	0.00	0.00	0.00	0.00	3,700.00		3,700.00
	74056	Contracted - Landscaping		01/22/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74056	Contracted - Landscaping		01/28/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74056	Contracted - Landscaping		01/29/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74056	Contracted - Landscaping		01/30/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74056	Contracted - Landscaping		01/31/2025	0.25	21.60	0.00	0.95	0.00		22.56
	74056	Contracted - Landscaping		02/05/2025	0.25	21.60	0.00	0.78	0.00		22.38
	74056	Contracted - Landscaping		02/06/2025	0.25	21.60	0.00	2.57	0.00		24.17
	74056	Contracted - Landscaping		02/07/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74056	Contracted - Landscaping		02/11/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74056	Contracted - Landscaping		02/12/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74056	Contracted - Landscaping		02/13/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74056	Contracted - Landscaping		02/14/2025	0.25	21.60	0.00	1.04	0.00		22.64

Monthly Funding Report

START DATE:

01/01/2025

END DATE:

03/31/2025

Page 2 of 10

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		02/19/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74056	Contracted - Landscaping		02/20/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74056	Contracted - Landscaping		02/21/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74056	Contracted - Landscaping		02/26/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74056	Contracted - Landscaping		02/27/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74056	Contracted - Landscaping		02/28/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74056	Contracted - Landscaping		03/04/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74056	Contracted - Landscaping		03/05/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74056	Contracted - Landscaping		03/06/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74056	Contracted - Landscaping		03/07/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74056	Contracted - Landscaping		03/11/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74056	Contracted - Landscaping		03/12/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74056	Contracted - Landscaping		03/13/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74056	Contracted - Landscaping		03/14/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74056	Contracted - Landscaping		03/18/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74056	Contracted - Landscaping		03/19/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74056	Contracted - Landscaping		03/20/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74056	Contracted - Landscaping		03/21/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74056	Contracted - Landscaping		03/25/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74056	Contracted - Landscaping		03/26/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74056	Contracted - Landscaping		03/27/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74056	Contracted - Landscaping		03/28/2025	0.25	21.60	0.00	1.04	0.00		22.64
Contract Inspection Total					8.50	734.49	0.00	36.54	0.00		770.95

Monthly Funding Report

START DATE:

01/01/2025

END DATE:

03/31/2025

Page 3 of 10

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 Comp	Total Cost
	74056	Contracted - Landscaping		01/28/2025	0.25	21.60	0.00	0.00	0.00		21.60
	74056	Contracted - Landscaping		01/29/2025	0.50	43.21	0.00	0.00	0.00		43.21
					0.75	64.81	0.00	0.00	0.00		64.81
					9.25	799.29	0.00	36.54	3,700.00	0.00	4,535.76
					9.25	799.29	0.00	36.54	12,740.00	396.00	13,575.76
	75821	Contracted Work		01/10/2025	0.00	0.00	0.00	0.00	419.10		419.10
	75821	Contracted Work		02/11/2025	0.00	0.00	0.00	0.00	419.10		419.10
	75821	Contracted Work		03/12/2025	0.00	0.00	0.00	0.00	419.10		419.10
					0.00	0.00	0.00	0.00	1,257.30	0.00	1,257.30
					0.65	49.23	0.00	0.00	0.00		49.23
					0.65	49.23	0.00	0.00	0.00	3.25	49.23
					2.00	151.48	0.00	8.32	0.00		159.80
					2.00	151.48	0.00	8.32	0.00	2.00	159.80
					2.65	200.71	0.00	8.32	1,257.30	5.25	1,466.33
					2.75	208.28	0.00	11.44	0.00		219.73
					2.75	208.28	0.00	11.44	0.00	2.75	219.73

Monthly Funding Report

START
DATE:

01/01/2025

END DATE:

03/31/2025

Page 4 of 10

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
#22-530 Safety Mowing - West County											
Contracted Work - Inspection Total											
	42257	Drainage Maintenance - Swale Grading		03/05/2025	2.75	208.28	0.00	11.44	0.00	2.75	219.73
Work Order 42257 Total 2065 ARKANSAS AVE											
					6.00	426.68	0.00	9.50	0.00		436.18
					6.00	426.68	0.00	9.50	0.00	0.00	436.18
Drainage Maintenance - Swale Grading Total											
					6.00	426.68	0.00	9.50	0.00	0.00	436.18
	93471	GIS Update		03/06/2025	0.25	18.48	0.00	0.00	0.00		18.48
Work Order 93471 Total											
					0.25	18.48	0.00	0.00	0.00	2.00	18.48
GIS Update Total											
					0.25	18.48	0.00	0.00	0.00	2.00	18.48
	66123	Investigation		03/13/2025	1.00	75.74	0.00	4.16	0.00		79.90
Work Order 66123 Total 9000 SHORT ST, ENGLEWOOD, FL, 34224											
					1.00	75.74	0.00	4.16	0.00	1.00	79.90
Investigation Total											
					1.00	75.74	0.00	4.16	0.00	1.00	79.90
	85802	Investigation		01/17/2025	1.50	113.61	0.00	6.24	0.00		119.85
Work Order 85802 Total DOWNING ST, ENGLEWOOD, FL, 34224											
					1.50	113.61	0.00	6.24	0.00	1.00	119.85
Investigation Total											
					2.50	189.35	0.00	10.40	0.00	2.00	199.75
	72647	MSBU Administrative Work		02/05/2025	3.00	259.23	0.00	12.48	0.00		271.71
Work Order 72647 MSBU Administrative Work											
					5.00	432.05	0.00	20.80	0.00		452.85
	72647	MSBU Administrative Work		03/27/2025	4.00	345.64	0.00	16.64	0.00		362.28
Work Order 72647 MSBU Administrative Work											
					0.50	36.95	0.00	0.00	0.00		36.95

Monthly Funding Report

START
DATE:

01/01/2025

END DATE:

03/31/2025

Page 5 of 10

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		01/07/2025	0.50	36.95	0.00	0.00	0.00		36.95
	72647	MSBU Administrative Work		01/14/2025	1.00	73.90	0.00	0.00	0.00		73.90
	72647	MSBU Administrative Work		01/15/2025	2.00	147.80	0.00	0.00	0.00		147.80
	72647	MSBU Administrative Work		01/16/2025	1.00	73.90	0.00	0.00	0.00		73.90
	72647	MSBU Administrative Work		01/22/2025	1.50	110.85	0.00	0.00	0.00		110.85
	72647	MSBU Administrative Work		01/24/2025	0.50	36.95	0.00	0.00	0.00		36.95
	72647	MSBU Administrative Work		01/28/2025	4.00	295.60	0.00	0.00	0.00		295.60
	72647	MSBU Administrative Work		01/29/2025	1.00	73.90	0.00	0.00	0.00		73.90
	72647	MSBU Administrative Work		01/30/2025	0.50	36.95	0.00	0.00	0.00		36.95
	72647	MSBU Administrative Work		02/05/2025	3.00	221.70	0.00	0.00	0.00		221.70
	72647	MSBU Administrative Work		02/11/2025	0.50	36.95	0.00	0.00	0.00		36.95
	72647	MSBU Administrative Work		02/13/2025	0.75	55.43	0.00	0.00	0.00		55.43
	72647	MSBU Administrative Work		02/19/2025	0.50	36.95	0.00	0.00	0.00		36.95
	72647	MSBU Administrative Work		03/19/2025	0.50	36.95	0.00	0.00	0.00		36.95
	72647	MSBU Administrative Work		03/24/2025	0.50	36.95	0.00	0.00	0.00		36.95
	72647	MSBU Administrative Work		03/26/2025	0.25	18.48	0.00	0.00	0.00		18.48
	72647	MSBU Administrative Work		03/31/2025	0.50	36.95	0.00	0.00	0.00		36.95
Administrative Time Total				19.00	1,404.10	0.00	0.00	0.00	0.00		1,404.11
MSBU Minutes Total				2.50	184.75	0.00	0.00	0.00	0.00		184.75
	72647	MSBU Administrative Work		01/29/2025	5.00	369.50	0.00	0.00	0.00		369.50
	72647	MSBU Administrative Work		03/31/2025	2.00	147.80	0.00	0.00	0.00		147.80
MSBU Meeting Total				7.00	517.30	0.00	0.00	0.00	0.00		517.30

Monthly Funding Report

START
DATE:

01/01/2025

END DATE:

03/31/2025

Page 6 of 10

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 72647 Total											
		MSBU Administrative Work Total									
	88156	Shoulder Repair		02/03/2025	40.50	3,143.07	0.00	49.92	0.00	0.00	3,193.00
Work Order 88156 Total											
			7500 PARK POINTE DR, Charlotte, FL, 34224		6.00	401.16	0.00	29.46	0.00	0.00	430.62
					6.00	401.16	0.00	29.46	0.00	0.02	430.62
Work Order 90334 Total											
	90334	Shoulder Repair		02/14/2025	3.75	261.48	0.00	18.21	0.00		279.69
			2881 WORTH AVE, Charlotte, FL, 34224		3.75	261.48	0.00	18.21	0.00	0.10	279.69
Shoulder Repair Total											
					9.75	662.64	0.00	47.67	0.00	0.12	710.31
Work Order 92321 Total											
	92321	Sign Inspection		02/26/2025	3.00	194.34	0.00	15.57	0.00		209.91
			GEORGIA AVE, ENGLEWOOD, FL, 34224		3.00	194.34	0.00	15.57	0.00	110.00	209.91
Sign Inspection Total											
					3.00	194.34	0.00	15.57	0.00	110.00	209.91
Work Order 79110 Total											
	79110	Sign Maintenance		02/06/2025	0.00	0.00	23.97	0.00	0.00		23.97
			2620 AVENUE OF THE AMERICAS, Charlotte, FL, 34224		0.00	0.00	23.97	0.00	0.00	1.00	23.97
Work Order 79331 Total											
	79331	Sign Maintenance		02/06/2025	0.00	0.00	47.43	0.00	0.00		47.43
			1940 FLORIDA AVE, Charlotte, FL, 34224		0.00	0.00	47.43	0.00	0.00	2.00	47.43
Work Order 87849 Total											
	87849	Sign Maintenance		01/28/2025	0.50	32.39	0.00	6.76	0.00		39.15
	87849	Sign Maintenance		02/18/2025	0.00	0.00	28.12	0.00	0.00		28.12

Monthly Funding Report

START DATE:

01/01/2025

END DATE:

03/31/2025

Page 7 of 10

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 87849 Total											
			9147 SHORT ST, Charlotte, FL, 34224		0.50	32.39	28.12	6.76	0.00	1.00	67.27
92293		Sign Maintenance		02/26/2025	0.50	32.39	0.00	2.60	0.00		34.99
92293		Sign Maintenance		02/28/2025	0.00	0.00	28.12	0.00	0.00		28.12
Work Order 92293 Total											
			2560 PLACIDA RD, Charlotte, FL, 34224		0.50	32.39	28.12	2.60	0.00	2.00	63.11
93382		Sign Maintenance		03/05/2025	1.00	66.86	0.00	2.60	0.00		69.46
Work Order 93382 Total											
			4990 PLACIDA RD, Charlotte, FL, 34224		1.00	66.86	0.00	2.60	0.00	2.00	69.46
93394		Sign Maintenance		03/05/2025	1.00	66.86	0.00	2.60	0.00		69.46
Work Order 93394 Total											
			1905 OREGON TRL, Charlotte, FL, 34224		1.00	66.86	0.00	2.60	0.00	2.00	69.46
Sign Maintenance Total											
					3.00	198.50	127.64	14.55	0.00	10.00	340.70
96684		Small Pipe Repair (Pipes 31" And Under)		01/11/2025	0.25	19.95	0.00	0.00	0.00		19.95
Work Order 96684 Total											
			1950 ARKANSAS AVE		0.25	19.95	0.00	0.00	0.00	0.00	19.95
Small Pipe Repair (Pipes 31" And Under) Total											
					0.25	19.95	0.00	0.00	0.00	0.00	19.95
3735		Standard Cuts		02/17/2025	0.50	35.25	0.00	2.60	0.00		37.85
Work Order 3735 Total											
			2236 OLEADA CT, ENGLEWOOD, 34224		0.50	35.25	0.00	2.60	0.00	0.00	37.85
Standard Cuts Total											
					0.50	35.25	0.00	2.60	0.00	0.00	37.85
78882		Support (Post) Maintenance		02/06/2025	0.00	0.00	59.15	0.00	0.00		59.15

Monthly Funding Report

START
DATE:

01/01/2025

END DATE:

03/31/2025

Page 8 of 10

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 78882 Total		2021 MASSACHUSETTS AVE, Charlotte, FL, 34224									
	92270	Support (Post) Maintenance		02/26/2025	1.00	64.78	0.00	5.19	0.00	6.00	69.97
	92270	Support (Post) Maintenance		02/28/2025	0.00	0.00	59.15	0.00	0.00		59.15
Work Order 92270 Total		2440 PLACIDA RD, Charlotte, FL, 34224									
					1.00	64.78	59.15	5.19	0.00	2.00	129.12
Support (Post) Maintenance Total											
	19033	Survey		01/07/2025	0.50	39.90	0.00	0.00	0.00	8.00	188.27
	19033	Survey		01/08/2025	0.25	23.30	0.00	0.00	0.00		39.90
	19033	Survey		01/23/2025	0.25	23.30	0.00	0.00	0.00		23.30
	19033	Survey		01/24/2025	0.75	63.20	0.00	0.00	0.00		23.30
	19033	Survey		02/06/2025	0.50	43.25	0.00	0.00	0.00		63.20
	19033	Survey		02/27/2025	0.25	23.30	0.00	0.00	0.00		43.25
Work Order 19033 Total		Brookwood Dr									
					2.50	216.24	0.00	0.00	0.00	0.00	23.30
	19039	Survey		01/07/2025	0.50	39.90	0.00	0.00	0.00		216.25
	19039	Survey		01/08/2025	0.25	23.30	0.00	0.00	0.00		39.90
	19039	Survey		01/23/2025	0.25	23.30	0.00	0.00	0.00		23.30
	19039	Survey		01/24/2025	0.75	63.20	0.00	0.00	0.00		23.30
	19039	Survey		02/06/2025	0.50	43.25	0.00	0.00	0.00		63.20
	19039	Survey		02/27/2025	0.25	23.30	0.00	0.00	0.00		43.25
Work Order 19039 Total		Essence Ave									
					2.50	216.24	0.00	0.00	0.00	0.00	23.30
											216.25

Monthly Funding Report

START
DATE:

01/01/2025

END DATE:

03/31/2025

Page 9 of 10

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
	19051	Survey		01/08/2025	0.38	31.60	0.00	0.00	0.00		31.60
	19051	Survey		01/23/2025	0.13	11.65	0.00	0.00	0.00		11.65
	19051	Survey		01/24/2025	0.38	31.60	0.00	0.00	0.00		31.60
	19051	Survey		02/06/2025	0.25	21.62	0.00	0.00	0.00		21.63
	19051	Survey		02/27/2025	0.13	11.65	0.00	0.00	0.00		11.65
Work Order 19051 Total			ROOSEVELT ST, ENGLEWOOD, 34224		1.25	108.12	0.00	0.00	0.00	0.00	108.13
Survey Total					6.25	540.59	0.00	0.00	0.00	0.00	540.63
93678		Vacuum Culvert Cleaning		03/06/2025	15.00	1,090.59	0.00	321.16	0.00		1,411.75
Work Order 93678 Total			2069 ARKANSAS AVE, FL, 34224		15.00	1,090.59	0.00	321.16	0.00	8.00	1,411.75
Vacuum Culvert Cleaning Total					15.00	1,090.59	0.00	321.16	0.00	8.00	1,411.75
Grove City Street and Drainage Unit Total					124.65	9,263.42	341.63	695.76	13,997.30		24,298.10

Monthly Funding Report

START DATE:

01/01/2025

END DATE:

03/31/2025

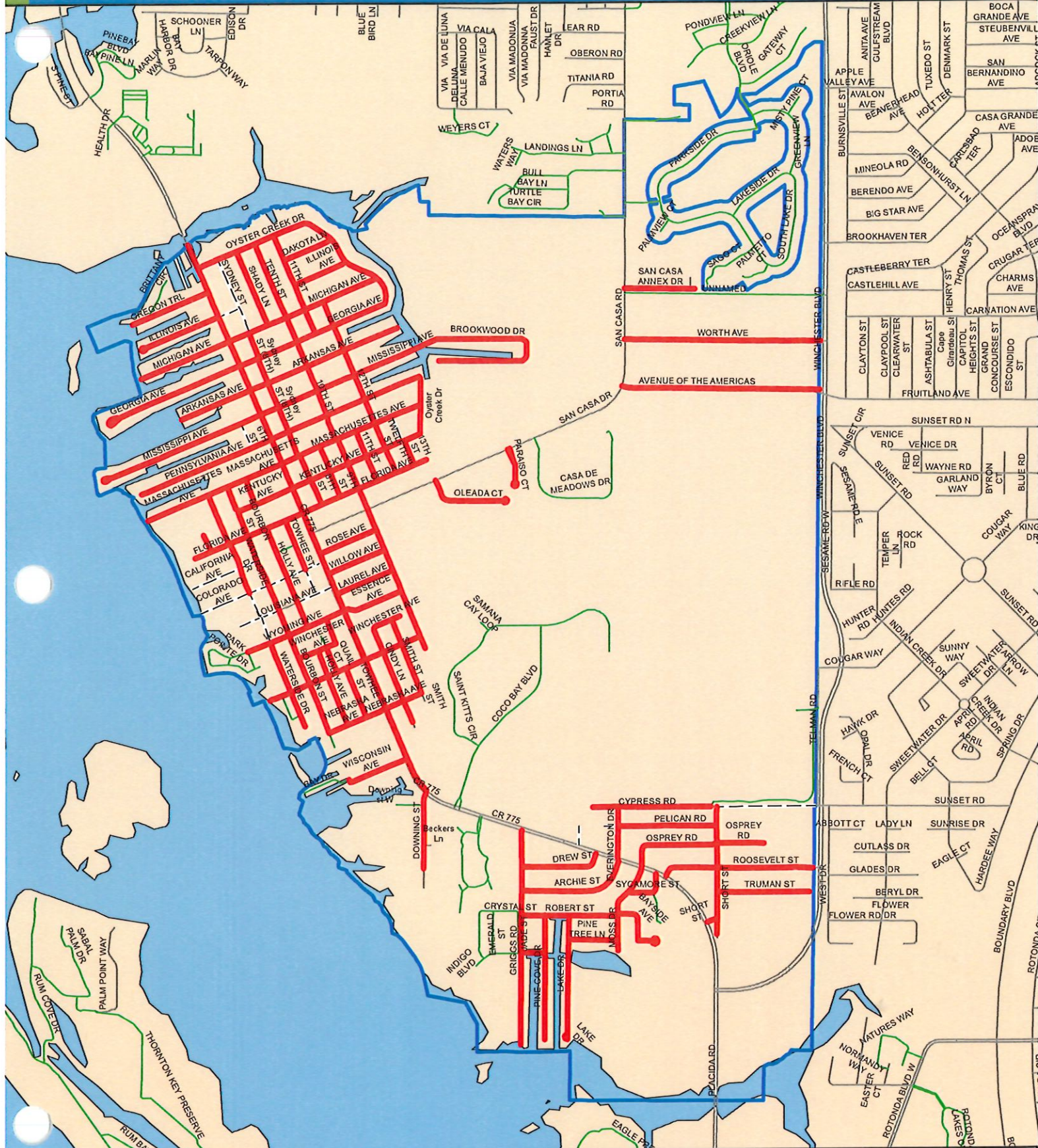
Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
Grand totals for all MSBUs reported											
					124.65	9,263.42	341.63	695.76	13,997.30		24,298.10

Grove City

Paving Program - FY 2026



CHARLOTTE COUNTY
FLORIDA
PUBLIC WORKS

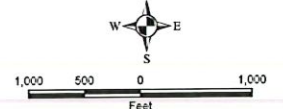


Stateplane Projection
Datum: NAD83
Units: Feet

Source: Public Works

Metadata available upon request

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