

**MINUTES
ROTONDA WEST STREET & DRAINAGE
MUNICIPAL SERVICE BENEFIT UNIT (MSBU)**

**ADVISORY BOARD REGULAR MEETING
THURSDAY, SEPTEMBER 25, 2025**

9:30 a.m. – 11:13 a.m.

**Mac V. Horton West County Annex, Room 120
6868 San Casa Dr., Englewood, Florida**

Members Present: Laura Ingrassia, Chair
Nicholas Kotzalas, Vice Chair
Samuel Besase
Carol Delucca
Leo VanOrden

County Staff: Lorraine Money Penny, Community Liaison
Kelly Slaughter, Projects Manager, Bridges

Guests: Sign-up sheet attached

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 (3 Minute Limit):

Ms. Ward warned citizens about potholes on Cape Haze Dr. Ms. Ingrassia suggested she report them to Charlotte County Public Works.

Approval of Minutes:

Ms. Delucca moved that the minutes of the June 26, 2025 meeting be approved as submitted. Mr. Kotzalas seconded, and the motion carried.

Unfinished Business:

- a) Bridge Maintenance Program: Ms. Slaughter announced a milestone was reached for the replacement of Bridge #113. The Army Corps of Engineers initiated a 30-day comment period on the permit. That is the last step. During this month, Ms. Slaughter will prepare a bridge construction bid for Purchasing. In the meantime, FEMA transferred the Charlotte County application for funds to a division that might give it priority. When Bridge #113 is three quarters complete, Ms. Slaughter will submit to Purchasing bids for the rehabilitation of Bridges #61, #62, #98 and #99. (See attached map for locations of bridges.) Work on Bridge #111 cannot

begin until #113 is finished; one or the other must be available to emergency vehicles. Bridges #110, #112, and #123 will undergo engineering design in Fiscal Year (FY) 2026, as budgeted. Those are the final bridges in the multi-year capital maintenance plan (among attachments). Mr. Besase conjectured that, once the bridges are finished, it may be possible to lower the MSBU assessment rate. That can be addressed in 2027 when the Advisory Board makes recommendations for the 2028 budget. Ms. Slaughter said the bridges should need little investment for the next sixteen years, but it is smart to budget some money for repairs. Ms. Slaughter will keep the Advisory Board apprised of developments through the community liaison.

- b) Graffiti-Resistant Paint on Bridges: All but four bridges will have been coated with graffiti resistant paint by next month. The painting of the remaining four (#014061, 014062, 014098, 014099) will be rolled into the contract for the rehabilitation of Bridge 111.
- c) Paving: The 2025 paving program is in progress. In July, many Rotonda West residents presented concerns to the County: lack of roadway milling prior to paving; new asphalt extending onto driveways; tapered asphalt transitions potentially crumbling; drop-offs to adjacent vacant lots; questions about the warranty period. On August 6, the director of Public Works, John Elias, convened a community meeting at Rotonda West Association community center. A summary is attached. Presently, Mr. Kotzalas expressed dissatisfaction with the results of the meeting, specifically that the contract was not paused, and the contractor continues to resurface without milling. Ms. Ingrassia ventured that Rotonda Circle, at least, should be milled. It carries as much traffic as the Rotonda boulevards, which were milled as part of the Road & Bridge paving program. Mr. Van Orden agreed; there is still time to make that change order.

Mr. Kotzalas moved that the County amend the paving contract to treat Rotonda Circle for mill and overlay. Mr. Besase seconded, and the motion carried 5:0.

On August 16, the following paving cost summary was provided to the Advisory Board by email.

Paving	\$16,936,632	Loan amount	\$10,263,000
Rejuvenation	\$1,167,000	Loan term:	15 years
Labor	\$339,490	Est. interest (5%)	\$4,335,272
Total Paving	\$18,443,122		

New Business:

- a) Financial Reports: The Board examined the Fiscal Year 2025 third quarter fund and maintenance activity reports. There was discussion about the cost of asphalt maintenance and the likelihood that the cost will go down after the paving. The contractor cost for bridge rehabilitation is reflected in this quarter.

- b) New Quorum Rule: The community liaison presented a memo from the County Attorney advising that advisory board members recusing themselves from a vote cannot be counted towards a quorum.
- c) Rotonda West Association Open House: Ms. Ingrassia announced she would be manning an MSBU table at the open house on November 5. She invited board members to attend.

Citizen Input to MSBU Items

Ms. Rothwell described a drainage problem at 35 Long Meadow Lane. She is in touch with the Maintenance & Operations supervisor at Public Works.

Mr. Rothwell said the problem at 35 Long Meadow Lane has existed for over a year. A trench was dug, but a drain is needed from the front of the property to the back.

Mr. Clara emphasized that Long Meadow Lane holds water after a storm.

Mr. Froggat expressed appreciation that the county replaced pipes at Oakland Hills Ct. It has solved the problem, but he expressed concern that it might have created a drainage issue further down the line.

Mr. DiBello described a drainage issue between two properties at 69 Pinehurst Ct.

Ms. Gonzalez described ponding at the end of her driveway at 85 Pine Valley Ct. She was advised that, if this were a result of the new pavement, the issue would go on a punch list to be addressed at the end of the paving contract. She asked that the County issue a stop work order on the paving contractor.

Ms. Ward-Snyder stressed that Commissioners should be made aware that the paving project is causing suffering among Rotonda West residents.

Advisory Board Open Discussion: Mr. Besase said some swales have not been maintained for fifteen years. He recounted the history of the greenbelt under management by the golf course and, since the 2020 Memorandum of Understanding, as a maintenance responsibility of the County. Because of the intervening pandemic and hurricanes, a delay was understandable, but five years have gone by. The County needs to address a myriad of individual drainage problems in addition to the overall problem. The community liaison explained that the County has a plan to reclaim the greenbelt, one segment at a time (starting with Fairway), during dry seasons over the next few years. She referenced a 2013 drainage study of Rotonda West which revealed that the community was not designed for today's rainfall volume and the County's level of service. The swales are designed to retain water. The County does address drainage issues as they are reported. Mr. Van Orden said drainage should receive the same level of attention as paving did this summer.

Mr. Van Orden motioned that the County convene a meeting at the community center on the topic of drainage in Rotonda West. Mr. Besase seconded, and the motion carried unanimously.

Ms. Ingrassia said such a meeting would be a good opportunity to educate residents about the drainage system. She urged Public Works to address Ms. Gonzalez's concern before the end of the paving contract.

Mr. Kotzalas said the County seems unconcerned that driveways are ruined, and residents must spend money to restore them.

Mr. Van Orden described a drainage issue between 7 and 9 Pebble Beach Rd.

The community liaison announced that the terms of Ms. Delucca and Mr. Kotzalas would expire on October 31. Applications were received from Ms. Delucca and Edward Ostrander.

Mr. Van Orden motioned that the Advisory Board meet every other month instead of quarterly. Mr. Besase seconded, and the motion carried. However, the MSBU ordinance, read out by the community liaison, stipulates that MSBU meetings occur quarterly. Ms. Delucca asked how the ordinance could be changed. Mr. Besase suggested increasing frequency might constrain County resources.

Schedule Meetings / Items for Next Agenda:

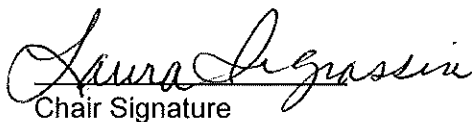
Future meetings are scheduled at 9:30AM at the West County Annex as follows:

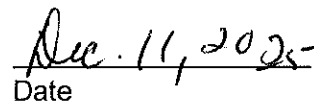
- Thursday, December 11, 2025
- Wednesday, March 6, 2026
- ~~Wednesday, June 5, 2026~~
- ~~Wednesday, September 24, 2026~~
- ~~Wednesday, December 17, 2026~~

Thurs 26
" 25
" 24
" 23

The meeting adjourned at 11:13 a.m.

Submitted by Lorraine Money Penny
Public Works Department


Chair Signature


Date



**ROTONDA WEST STREET & DRAINAGE
Municipal Service Benefit Unit**

Advisory Board Meeting Attendance
Thursday, September 25, 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
Frank Killian	S.Killian@conestog.com	941-691-3133
Bill DiBello	wdibello1974@gmail.com	941-525-7474
Nick Kotylos	—	—
SAM BESASE		
Carol DeLuca		
Kelly Slaughter	CCPW	
Nancy Ward-Snyder	nws1944@gmail.com	802 998 8104
Aura Ingers		
Bruce Clara	bclara 41@gmail.com	724-875-1295
STEPHEN FROGGATT		
Joanne Coughlin	1148robenda@gmail.com	914 662 5506
Nina Gonzalez		708.692.2299
Holly Rothwell	hkruth66@gmail.com	856-472-8009
Bill Rothwell	33 Long Meadow Ln 33 Long Wjcr519@verizon.net	856-366-5665

AGENDA

ROTONDA WEST STREET & DRAINAGE MUNICIPAL SERVICE BENEFIT UNIT (MSBU)

ADVISORY BOARD REGULAR MEETING THURSDAY, SEPTEMBER 25, 2025

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

BOARD MEMBERS: Laura Ingrassia, Chair
Nicholas Kotzalas, Vice Chair
Samuel Besase
Carol Delucca
Leo VanOrden

COUNTY STAFF: Lorraine Moneypenny, Community Liaison
Jeff Litherland or Kelly Slaughter, Bridge Projects

PURPOSE: Regular Meeting

1. Call to Order / Roll Call
2. Changes to the Agenda / Motion to Approve Changes
3. Citizen Input on Agenda Items (3 Minute Limit)
4. Approval of Minutes: June 26, 2025
5. Unfinished Business
 - a. Bridge Maintenance Program
 - b. Graffiti-Resistant Paint on Bridges
 - c. Paving 2025
6. New Business
 - a. Financial Reports
 - b. New Quorum Rule
 - c. Rotonda West Association Open House
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

Rotonda West Street and Drainage MSBU

Fund Financial Report
Oct. 1, 2024 - June 30, 2025

	Actual FY2024	Adopted Budget FY2025	Amended Budget FY2025	YTD Actual FY2025	Encumbered FY2025	Balance FY2025
Beginning Balance	\$12,295,390	\$13,885,630	\$13,885,630	\$14,210,053		
Revenues						
Assessments & Earnings	4,604,472	3,792,077		4,025,989		
Grant & Subsidy Revenue	-	-		-		
Loans & Borrowing	-	17,677,000		10,263,000		
Total Revenue	\$4,604,472	\$21,469,077	\$21,469,077	\$14,288,989		
Expenditures						
Contract Services	45,269	17,748	-	17,960	7,369	(7,581)
Pipe Lining	418,551	350,000	-	168,993	7,315	173,692
ROW Maintenance	28,175	29,892	-	20,618	13,739	(4,465)
ROW Reclamation	-	-	-	-	-	-
Speciality Mowing	89,254	125,746	-	51,364	77,036	(2,654)
Public Works Services	181,960	1,046,899	-	206,504	-	840,395
Internal Charges	12,671	19,031	-	19,031	-	-
Purchased Services	48,051	88,492	-	80,341	-	8,151
Materials and Supplies	-	-	-	-	-	-
Capital Outlay	-	-	-	-	-	-
Debt Services	-	883,840	-	41,196	-	842,644
Project Costs						
Rotonda West Bridge Rehab	1,865,878	8,862,638	-	908,327	1,676,832	6,277,479
Paving Program FY25	-	16,840,200	426,632	10,955	16,936,632	319,701
Total Expenditures	\$2,689,809	\$28,264,486	28,691,118	\$1,525,290	\$18,718,923	\$8,447,361
Reserves (Ending Fund Balance)	\$14,210,053	\$7,090,221	\$6,663,589	\$26,973,751		
Reserve %	84.1%	20.1%	18.8%	94.6%		

*Budget Amendment to add addtl funds for paving

Date Prepared: 8/14/2025

Monthly Funding Report

START
DATE:

04/01/2025

END DATE:

06/30/2025

Page 1 of 48

Rotonda West 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
	98689	Asphalt Maintenance		04/11/2025	5.00	344.70	36.80	37.03	0.00		418.53
	Work Order 98689 Total 124 BOUNDARY BLVD, ROTONDA WEST, FL, 33947										
	101073	Asphalt Maintenance		04/23/2025	5.00	334.30	0.00	37.03	0.00		371.33
	101073	Asphalt Maintenance		04/24/2025	0.00	0.00	23.00	0.00	0.00		23.00
	Work Order 101073 Total ROTONDA CIR & MEDALIST RD, ROTONDA WEST, FL, 33947										
	102572	Asphalt Maintenance		04/23/2025	5.00	334.30	0.00	37.03	0.00		371.33
	102572	Asphalt Maintenance		04/24/2025	0.00	0.00	23.00	0.00	0.00		23.00
	Work Order 102572 Total 400 BOUNDARY BLVD, Charlotte, FL, 33947										
	102574	Asphalt Maintenance		04/23/2025	5.00	334.30	0.00	37.03	0.00		371.33
	102574	Asphalt Maintenance		04/24/2025	0.00	0.00	23.00	0.00	0.00		23.00
	Work Order 102574 Total 557 BOUNDARY BLVD, Charlotte, FL, 33947										
	104128	Asphalt Maintenance		05/23/2025	6.00	405.32	0.00	49.26	0.00		454.58
	104128	Asphalt Maintenance		05/27/2025	0.00	0.00	27.60	0.00	0.00		27.60
	Work Order 104128 Total 412014153019, 407 ROTONDA CIR, ROTONDA WEST, FL										
	107057	Asphalt Maintenance		05/23/2025	6.00	405.32	0.00	49.26	0.00		454.58
	107057	Asphalt Maintenance		05/27/2025	0.00	0.00	27.60	0.00	0.00		27.60
	Work Order 107057 Total 264 Rotonda Cir										
					6.00	405.32	27.60	49.26	0.00	0.30	482.18

Monthly Funding Report

START
DATE:

04/01/2025

END DATE:

06/30/2025

Page 2 of 48

Rotonda West 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
	109247	Asphalt Maintenance		06/27/2025	6.00	401.16	13.80	29.34	0.00		444.30
	Work Order 109247 Total										
			738 BOUNDARY BLVD, ROTONDA WEST, FL, 33947		6.00	401.16	13.80	29.34	0.00	0.15	444.30
	112763	Asphalt Maintenance		06/25/2025	3.00	202.66	9.20	19.56	0.00		231.42
	Work Order 112763 Total										
			975 ROTONDA CIR, ROTONDA WEST, FL, 33947		3.00	202.66	9.20	19.56	0.00	0.10	231.42
	112913	Asphalt Maintenance		06/26/2025	30.00	2,005.80	33.06	146.70	0.00		2,185.56
	Work Order 112913 Total										
			228 ROTONDA CIR, ROTONDA WEST, FL, 33947		30.00	2,005.80	33.06	146.70	0.00	0.25	2,185.56
	Asphalt Maintenance Total										
	108024	Brush Cut - Investigation		05/29/2025	71.00	4,767.86	217.06	442.22	0.00	2.25	5,427.16
	Work Order 108024 Total										
			BRIG ST & BOUNDARY BLVD, PLACIDA, FL, 33946		4.00	267.44	0.00	19.64	0.00	1.00	287.08
	Brush Cut - Investigation Total										
					4.00	267.44	0.00	19.64	0.00	1.00	287.08
	113663	Brush Cutting		06/23/2025	20.00	1,394.26	0.00	157.24	0.00		1,551.50
	113663	Brush Cutting		06/24/2025	25.00	1,728.11	0.00	32.66	0.00		1,760.77
	Work Order 113663 Total										
			507 BOUNDARY BLVD, ROTONDA WEST, FL, 33947		45.00	3,122.37	0.00	189.90	0.00	6.00	3,312.27
	Brush Cutting Total										
					45.00	3,122.37	0.00	189.90	0.00	6.00	3,312.27
	110485	Concrete - Armoring		06/11/2025	42.00	2,906.78	1,699.11	256.52	0.00		4,862.41

Monthly Funding Report

START
DATE:

04/01/2025

END DATE:

06/30/2025

Page 3 of 48

Rotonda West 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
	110485	Concrete - Armoring		06/17/2025	5.00	344.70	0.00	63.85	0.00		408.55
	Work Order 110485 Total		0 LONG MEADOW RD, ROTONDA WEST, CHARL, FL, 33947		47.00	3,251.48	1,699.11	320.37	0.00	6.51	5,270.96
	Concrete - Armoring Total										
	98670	Concrete (Sidewalk) Repair/Replace		04/15/2025	1.00	79.79	0.00	4.16	0.00		83.95
	98670	Concrete (Sidewalk) Repair/Replace		05/05/2025	0.50	39.90	0.00	2.08	0.00		41.98
	Work Order 98670 Total		412027230009, 15 GOLFVIEW PL, ROTONDA WEST, FL		1.50	119.69	0.00	6.24	0.00	0.00	125.93
	Concrete (Sidewalk) Repair/Replace Total										
	107485	Concrete Catch Basin Repair		05/21/2025	74.00	5,140.26	1,568.25	627.00	0.00		7,335.51
	Work Order 107485 Total		102 Marker Rd		74.00	5,140.26	1,568.25	627.00	0.00	1.00	7,335.51
	109491	Concrete Catch Basin Repair		06/04/2025	2.00	135.28	0.00	5.19	0.00		140.47
	109491	Concrete Catch Basin Repair		06/13/2025	4.00	270.56	0.00	10.38	0.00		280.94
	109491	Concrete Catch Basin Repair		06/16/2025	14.66	1,002.92	415.00	212.82	0.00		1,630.74
	109491	Concrete Catch Basin Repair		06/19/2025	3.00	202.92	0.00	15.01	0.00		217.93
	109491	Concrete Catch Basin Repair		06/20/2025	8.00	549.44	0.00	75.18	0.00		624.62
	109491	Concrete Catch Basin Repair		06/23/2025	0.50	39.90	0.00	0.00	0.00		39.90
	Work Order 109491 Total		11 MARINER LN, Charlotte, FL, 33947		32.16	2,201.02	415.00	318.58	0.00	2.00	2,934.60
	110869	Concrete Catch Basin Repair		06/13/2025	4.00	270.56	0.00	10.38	0.00		280.94

Monthly Funding Report

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DATE:

04/01/2025

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06/30/2025

Rotonda West 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
	110869	Concrete Catch Basin Repair		06/16/2025	12.66	867.64	417.50	197.81	0.00		1,482.95
	110869	Concrete Catch Basin Repair		06/19/2025	2.00	135.28	0.00	15.01	0.00		150.29
	110869	Concrete Catch Basin Repair		06/20/2025	8.00	549.44	0.00	75.18	0.00		624.62
	Work Order 110869 Total										
					26.66	1,822.92	417.50	298.38	0.00	2.00	2,538.80
	110870	Concrete Catch Basin Repair		06/13/2025	4.00	270.56	0.00	10.38	0.00		280.94
	110870	Concrete Catch Basin Repair		06/16/2025	12.66	867.64	417.50	197.81	0.00		1,482.95
	110870	Concrete Catch Basin Repair		06/19/2025	2.00	135.28	0.00	15.01	0.00		150.29
	110870	Concrete Catch Basin Repair		06/20/2025	8.00	549.44	0.00	75.18	0.00		624.62
	110870	Concrete Catch Basin Repair		06/23/2025	0.50	39.90	0.00	0.00	0.00		39.90
	Work Order 110870 Total 43 MARINER LN, FL, 33947										
					27.16	1,862.82	417.50	298.38	0.00	2.00	2,578.70
	110871	Concrete Catch Basin Repair		06/13/2025	4.00	270.56	0.00	10.38	0.00		280.94
	110871	Concrete Catch Basin Repair		06/16/2025	0.00	0.00	125.00	0.00	0.00		125.00
	110871	Concrete Catch Basin Repair		06/17/2025	12.00	818.48	0.00	151.80	0.00		970.28
	110871	Concrete Catch Basin Repair		06/18/2025	8.50	581.02	0.00	60.04	0.00		641.06
	110871	Concrete Catch Basin Repair		06/19/2025	2.00	135.28	0.00	15.01	0.00		150.29
	110871	Concrete Catch Basin Repair		06/20/2025	8.00	549.44	0.00	75.18	0.00		624.62
	110871	Concrete Catch Basin Repair		06/23/2025	0.50	39.90	0.00	0.00	0.00		39.90
	Work Order 110871 Total										
					35.00	2,394.67	125.00	312.41	0.00	2.00	2,832.09
	111122	Concrete Catch Basin Repair		06/16/2025	0.00	0.00	125.00	0.00	0.00		125.00
	111122	Concrete Catch Basin Repair		06/17/2025	10.00	683.20	0.00	136.79	0.00		819.99

Monthly Funding Report

START
DATE:

04/01/2025

END DATE:

06/30/2025

Rotonda West 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
	111122	Concrete Catch Basin Repair		06/18/2025	6.50	445.74	0.00	45.03	0.00		490.77
	111122	Concrete Catch Basin Repair		06/19/2025	2.00	135.28	0.00	15.01	0.00		150.29
	111122	Concrete Catch Basin Repair		06/20/2025	6.00	408.44	0.00	75.18	0.00		483.62
	111122	Concrete Catch Basin Repair		06/23/2025	0.50	39.90	0.00	0.00	0.00		39.90
	Work Order 111122 Total		75 MARINER LN, FL, 33947		25.00	1,712.55	125.00	272.01	0.00	2.00	2,109.57
	111123	Concrete Catch Basin Repair		06/16/2025	0.00	0.00	125.00	0.00	0.00		125.00
	111123	Concrete Catch Basin Repair		06/17/2025	10.00	683.20	0.00	136.79	0.00		819.99
	111123	Concrete Catch Basin Repair		06/18/2025	6.50	445.74	0.00	45.03	0.00		490.77
	Work Order 111123 Total		93 MARINER LN, Charlotte, FL, 33947		16.50	1,128.94	125.00	181.82	0.00	2.00	1,435.76
	111124	Concrete Catch Basin Repair		06/18/2025	10.00	693.40	417.50	229.40	0.00		1,340.30
	111124	Concrete Catch Basin Repair		06/24/2025	6.25	425.79	0.00	46.07	0.00		471.86
	Work Order 111124 Total		109 MARINER LN, FL, 33947		16.25	1,119.19	417.50	275.47	0.00	2.00	1,812.16
	111125	Concrete Catch Basin Repair		06/18/2025	10.00	693.40	417.50	229.40	0.00		1,340.30
	111125	Concrete Catch Basin Repair		06/24/2025	6.00	405.84	0.00	29.46	0.00		435.30
	Work Order 111125 Total		119 MARINER LN, Charlotte, FL, 33947		16.00	1,099.24	417.50	258.86	0.00	2.00	1,775.60
	111126	Concrete Catch Basin Repair		06/18/2025	0.00	0.00	415.00	0.00	0.00		415.00
	Work Order 111126 Total		188 MARINER LN, Charlotte, FL, 33947		0.00	0.00	415.00	0.00	0.00	2.00	415.00
	113451	Concrete Catch Basin Repair		06/27/2025	21.68	1,490.14	0.00	55.00	0.00		1,545.14

Monthly Funding Report

START
DATE:

04/01/2025

END DATE:

06/30/2025

Rotonda West 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
113451	Concrete Catch Basin Repair	18 BUNKER TER, 07, READING, MA		06/30/2025	22.17	1,529.45	0.00	57.05	0.00		1,586.50
				43.85	3,019.59	0.00	112.05	0.00	68.00	3,131.64	
				312.58	21,501.19	4,443.25	2,954.96	0.00	87.00	28,899.43	
				04/30/2025	0.25	21.60	0.00	0.00	0.00		21.60
				05/07/2025	0.25	21.60	0.00	0.00	0.00		21.60
				05/09/2025	0.25	21.60	0.00	0.00	0.00		21.60
				05/29/2025	0.25	21.60	0.00	0.00	0.00		21.60
				05/30/2025	0.25	21.60	0.00	0.00	0.00		21.60
				06/10/2025	0.50	43.21	0.00	1.04	0.00		44.25
Contract Management Total				06/17/2025	0.25	21.60	0.00	0.00	0.00		21.60
				2.00	172.82	0.00	1.04	0.00		173.85	
				04/01/2025	0.25	21.60	0.00	1.04	0.00		22.64
				04/02/2025	0.25	21.60	0.00	1.04	0.00		22.64
				04/03/2025	0.25	21.60	0.00	1.04	0.00		22.64
				04/04/2025	0.25	21.60	0.00	1.04	0.00		22.64
				04/08/2025	0.25	21.60	0.00	1.04	0.00		22.64
				04/09/2025	0.25	21.60	0.00	1.04	0.00		22.64
				04/10/2025	0.25	21.60	0.00	1.04	0.00		22.64
				04/11/2025	0.25	21.60	0.00	1.04	0.00		22.64
74083	Contracted - Landscaping			04/15/2025	0.25	21.60	0.00	1.04	0.00		22.64
				04/16/2025	0.25	21.60	0.00	1.04	0.00		22.64
				04/01/2025	0.25	21.60	0.00	1.04	0.00		22.64
				04/02/2025	0.25	21.60	0.00	1.04	0.00		22.64
				04/03/2025	0.25	21.60	0.00	1.04	0.00		22.64
				04/04/2025	0.25	21.60	0.00	1.04	0.00		22.64
				04/08/2025	0.25	21.60	0.00	1.04	0.00		22.64
				04/09/2025	0.25	21.60	0.00	1.04	0.00		22.64
				04/10/2025	0.25	21.60	0.00	1.04	0.00		22.64

Monthly Funding Report

START
DATE:

04/01/2025

END DATE:

06/30/2025

Rotonda West 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
	74083	Contracted - Landscaping		04/17/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74083	Contracted - Landscaping		04/18/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74083	Contracted - Landscaping		04/22/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74083	Contracted - Landscaping		04/23/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74083	Contracted - Landscaping		04/24/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74083	Contracted - Landscaping		04/25/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74083	Contracted - Landscaping		04/29/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74083	Contracted - Landscaping		04/30/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74083	Contracted - Landscaping		05/06/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74083	Contracted - Landscaping		05/07/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74083	Contracted - Landscaping		05/08/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74083	Contracted - Landscaping		05/09/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74083	Contracted - Landscaping		05/13/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74083	Contracted - Landscaping		05/14/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74083	Contracted - Landscaping		05/15/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74083	Contracted - Landscaping		05/16/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74083	Contracted - Landscaping		05/20/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74083	Contracted - Landscaping		05/21/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74083	Contracted - Landscaping		05/29/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74083	Contracted - Landscaping		05/30/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74083	Contracted - Landscaping		06/03/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74083	Contracted - Landscaping		06/04/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74083	Contracted - Landscaping		06/05/2025	0.25	21.60	0.00	1.04	0.00		22.64

Monthly Funding Report

START
DATE:

04/01/2025

END DATE:

06/30/2025

Page 8 of 48

Rotonda West 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
	74083	Contracted - Landscaping		06/06/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74083	Contracted - Landscaping		06/10/2025	0.50	43.21	0.00	1.04	0.00		44.25
	74083	Contracted - Landscaping		06/11/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74083	Contracted - Landscaping		06/12/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74083	Contracted - Landscaping		06/13/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74083	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	39.52	0.00		903.53
	74083	Contracted - Landscaping		05/29/2025	0.00	0.00	0.00	0.00	6,164.00		6,164.00
	74083	Contracted - Landscaping		06/01/2025	0.00	0.00	0.00	0.00	5,264.00		5,264.00
Work Order 74083 Total					12.00	1,036.92	0.00	40.56	11,428.00	0.00	12,505.38
#24-030 Landscape Maintenance ROW - West County											
Contracted - Landscaping Total					12.00	1,036.92	0.00	40.56	11,428.00	0.00	12,505.38
	75832	Contracted Work		05/06/2025	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
	75832	Contracted Work		04/03/2025	0.00	0.00	0.00	0.00	2,631.70		2,631.70
	75832	Contracted Work		05/06/2025	0.00	0.00	0.00	0.00	3,150.10		3,150.10
	75832	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 75832 Total					0.50	43.21	0.00	1.04	5,781.80	0.00	5,826.04
#22-530 Safety Mowing - West County											
West County Safety Mowing and Litter Removal											
	98858	Contracted Work		04/09/2025	0.50	43.21	0.00	0.00	0.00		43.21
	98858	Contracted Work		04/10/2025	0.50	43.21	0.00	0.00	0.00		43.21

Monthly Funding Report

START
DATE:

04/01/2025

END DATE:

06/30/2025

Rotonda West 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											
Work Order 98858 Total			15 GOLFVIEW PL, ROTONDA WEST, FL		1.00	86.41	0.00	0.00	0.00	0.00	86.42
					1.00	86.41	0.00	0.00	0.00	0.00	86.42
#23-603 Concrete Flatwork											
Contracted Work Total					1.50	129.62	0.00	1.04	5,781.80	0.00	5,912.46
				04/18/2025	1.00	75.74	0.00	4.16	0.00	1.00	79.90
					1.00	75.74	0.00	4.16	0.00	1.00	79.90
#22-530 Safety Mowing - West County											
				05/21/2025	1.00	75.74	0.00	4.16	0.00		79.90
					1.00	75.74	0.00	4.16	0.00	1.00	79.90
#22-530 Safety Mowing - West County											
Contracted Work - Inspection Total					2.00	151.48	0.00	8.32	0.00	2.00	159.80
				04/09/2025	42.00	2,925.18	0.00	487.92	0.00		3,413.10
				04/10/2025	52.00	3,572.98	0.00	479.60	0.00		4,052.58
				04/14/2025	30.75	2,134.04	0.00	340.70	0.00		2,474.74
				04/30/2025	0.00	0.00	1,870.00	0.00	0.00		1,870.00
Work Order 33822 Total			264 FAIRWAY RD, ROTONDA WEST, 33947		124.75	8,632.20	1,870.00	1,308.21	0.00	4,300.00	11,810.42
#22-530 Safety Mowing - West County											
				05/05/2025	4.00	285.68	0.00	9.50	0.00		295.18
				06/09/2025	16.75	1,166.08	0.00	194.96	0.00		1,361.04
				06/20/2025	0.00	0.00	837.50	0.00	0.00		837.50

Monthly Funding Report

START
DATE:

04/01/2025

END DATE:

06/30/2025

Page 10 of 48

Rotonda West 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 34226 Total										
			112 FAIRWAY RD, ROTONDA WEST, FL, 33947		20.75	1,451.76	837.50	204.46	0.00	670.00	2,493.72
	45404	Drainage Maintenance - Swale Grading		04/16/2025	0.00	0.00	1,250.00	0.00	0.00		1,250.00
	Work Order 45404 Total										
		26 BUNKER TER			0.00	0.00	1,250.00	0.00	0.00	1,550.00	1,250.00
	57838	Drainage Maintenance - Swale Grading		06/05/2025	9.00	622.86	0.00	14.25	0.00		637.11
	Work Order 57838 Total										
		5 SPORTSMAN LN, ROTONDA WEST, FL, 33947			9.00	622.86	0.00	14.25	0.00	1,600.00	637.11
	59972	Drainage Maintenance - Swale Grading		06/05/2025	6.00	415.24	0.00	9.50	0.00		424.74
	Work Order 59972 Total										
		168 MARKER RD, ROTONDA WEST, FL, 33947			6.00	415.24	0.00	9.50	0.00	0.00	424.74
	59974	Drainage Maintenance - Swale Grading		06/04/2025	13.50	950.16	0.00	25.24	0.00		975.41
	Work Order 59974 Total										
		94 WHITE MARSH LN, ROTONDA WEST, FL, 33947		06/27/2025	26.00	1,818.94	0.00	296.08	0.00		2,115.02
	Work Order 59974 Total										
					39.50	2,769.10	0.00	321.32	0.00	1,020.00	3,090.43
	Drainage Maintenance - Swale Grading Total										
					200.00	13,891.17	3,957.50	1,857.74	0.00	9,140.00	19,706.42
	97168	GIS Update		04/01/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 97168 Total										
		260 CADDY RD, Charlotte, FL, 33947			0.25	18.48	0.00	0.00	0.00	1.00	18.48
	97171	GIS Update		04/01/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 97171 Total										
		179 ANNAPOLIS LN, Charlotte, FL, 33947			0.25	18.48	0.00	0.00	0.00	1.00	18.48

Monthly Funding Report

START
DATE:

04/01/2025

END DATE:

06/30/2025

Page 11 of 48

Rotonda West 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
	101113	GIS Update		04/15/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 101113 Total										18.48
	101738	GIS Update		04/17/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 101738 Total										18.48
	102179	GIS Update		04/22/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 102179 Total										18.48
	102565	GIS Update		04/23/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 102565 Total										18.48
	103998	GIS Update		04/29/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 103998 Total										18.48
	104439	GIS Update		05/01/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 104439 Total										18.48
	104927	GIS Update		05/06/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 104927 Total										18.48
	105441	GIS Update		05/07/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 105441 Total										18.48
	0 BROADMOOR RD, ROTONDA WEST, CHARL, FL, 33947										

Monthly Funding Report

START
DATE:

04/01/2025

END DATE:

06/30/2025

Page 12 of 48

Rotonda West 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
	105555	GIS Update		05/08/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 105555 Total										18.48
			119 MARINER LN, Charlotte, FL, 33947		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	106062	GIS Update		05/13/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 106062 Total										18.48
			188 MARINER LN, Charlotte, FL, 33947		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	106720	GIS Update		05/21/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 106720 Total										18.48
			210 MARINER LN, Charlotte, FL, 33947		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	107171	GIS Update		05/21/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 107171 Total										18.48
			290 MARINER LN, Charlotte, FL, 33947		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	107648	GIS Update		05/21/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 107648 Total										18.48
			412013159007, 36 SPORTSMAN RD, ROTONDA WEST, FL		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	107653	GIS Update		05/22/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 107653 Total										18.48
			412013306006, 12 SPORTSMAN PL, ROTONDA WEST, FL		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	107670	GIS Update		05/22/2025	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 107670 Total										36.95
			225 SPORTSMAN RD, ROTONDA WEST, FL, 33947		0.50	36.95	0.00	0.00	0.00	1.00	36.95
	107701	GIS Update		05/22/2025	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 107701 Total										36.95

Monthly Funding Report

START
DATE:

04/01/2025

END DATE:

06/30/2025

Page 13 of 48

Rotonda West 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 107701 Total										
	108519	GIS Update		05/29/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 108519 Total										
			412013482001, 28 LONG MEADOW CT, PORT CHARLOTTE, FL	0.25	18.48	0.00	0.00	0.00	0.00	1.00	18.48
	108590	GIS Update		05/29/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 108590 Total										
			70 PINEHURST PL, ROTONDA WEST, FL, 33947	0.25	18.48	0.00	0.00	0.00	0.00	1.00	18.48
	108648	GIS Update		05/29/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 108648 Total										
			1138 ROTONDA CIR, Charlotte, FL, 33947	0.25	18.48	0.00	0.00	0.00	0.00	1.00	18.48
	108654	GIS Update		05/29/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 108654 Total										
			412014256002, 12 PINEHURST PL, ROTONDA WEST, FL	0.25	18.48	0.00	0.00	0.00	0.00	1.00	18.48
	108660	GIS Update		05/29/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 108660 Total										
			412014255002, 9 PINEHURST PL, FONTHILL, ON	0.25	18.48	0.00	0.00	0.00	0.00	1.00	18.48
	109327	GIS Update		06/03/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 109327 Total										
			102 MARKER RD, ROTONDA WEST, FL, 33947	0.25	18.48	0.00	0.00	0.00	0.00	1.00	18.48
	109729	GIS Update		06/06/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 109729 Total										
			55 PARADE CIR	0.25	18.48	0.00	0.00	0.00	0.00	1.00	18.48

Monthly Funding Report

START
DATE:

04/01/2025

END DATE:

06/30/2025

Page 14 of 48

Rotonda West 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
	110419	GIS Update		06/10/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 110419 Total										
			0 LONG MEADOW RD, ROTONDA WEST, CHARL, FL, 33947		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	112847	GIS Update		06/25/2025	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 112847 Total										
					0.50	36.95	0.00	0.00	0.00	3.00	36.95
	GIS Update Total										
					7.50	554.25	0.00	0.00	0.00	30.00	554.37
	6865	Investigation		04/08/2025	1.75	132.54	0.00	7.28	0.00		139.83
	Work Order 6865 Total										
			5 LONG MEADOW CT, ROTONDA WEST, FL, 33947		1.75	132.54	0.00	7.28	0.00	1.00	139.83
	57677	Investigation		04/09/2025	0.75	56.81	0.00	3.12	0.00		59.93
	Work Order 57677 Total										
			80 MARKER RD, ROTONDA WEST, FL, 33947		0.75	56.81	0.00	3.12	0.00	1.00	59.93
	60232	Investigation		05/07/2025	0.50	34.47	0.00	2.08	0.00		36.55
	Work Order 60232 Total										
			175 MARINER LN, ROTONDA WEST, FL, 33947		0.50	34.47	0.00	2.08	0.00	1.00	36.55
	66516	Investigation		04/28/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 66516 Total										
			25 MEDALIST LN, FL, 33947		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	67533	Investigation		05/07/2025	0.25	17.23	0.00	1.04	0.00		18.28
	Work Order 67533 Total										
			32 LONG MEADOW CT, ROTONDA WEST, FL, 33947		0.25	17.23	0.00	1.04	0.00	1.00	18.28

Monthly Funding Report

START
DATE:

04/01/2025

END DATE:

06/30/2025

Page 15 of 48

Rotonda West 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
	68011	Investigation		05/01/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 68011 Total										79.90
			87 BROADMOOR LN, ROTONDA WEST, FL, 33947		1.00	75.74	0.00	4.16	0.00	1.00	
	69089	Investigation		05/07/2025	0.25	17.23	0.00	1.04	0.00		18.28
	Work Order 69089 Total										18.28
			412013306001, 2 SPORTSMAN PL, ROTONDA WEST, FL		0.25	17.23	0.00	1.04	0.00	1.00	
	70285	Investigation		05/13/2025	0.25	17.23	0.00	1.04	0.00		18.28
	Work Order 70285 Total										18.28
			1165 BOUNDARY BLVD, ROTONDA WEST, FL, 33947		0.25	17.23	0.00	1.04	0.00	1.00	
	70356	Investigation		05/13/2025	0.25	17.24	0.00	1.04	0.00		18.28
	Work Order 70356 Total										18.28
			412024133001, 107 MARKER RD, ROTONDA WEST, FL		0.25	17.24	0.00	1.04	0.00	1.00	
	70362	Investigation		05/07/2025	0.25	17.24	0.00	1.04	0.00		18.28
	Work Order 70362 Total										18.28
			412014356010, 246 MARK TWAIN LN, ROTONDA WEST, FL		0.25	17.24	0.00	1.04	0.00	1.00	
	70662	Investigation		05/13/2025	0.25	17.24	0.00	1.04	0.00		18.28
	Work Order 70662 Total										18.28
			412025257002, 61 PINE VALLEY CT, ROTONDA WEST, FL		0.25	17.24	0.00	1.04	0.00	1.00	
	71137	Investigation		05/13/2025	0.25	17.24	0.00	1.04	0.00		18.28
	Work Order 71137 Total										18.28
			23 TEE VIEW RD, ROTONDA WEST, FL, 33947		0.25	17.24	0.00	1.04	0.00	1.00	

Monthly Funding Report

START
DATE:

04/01/2025

END DATE:

06/30/2025

Page 16 of 48

Rotonda West 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
	71198	Investigation		05/13/2025	0.25	17.24	0.00	1.04	0.00		18.28
	Work Order 71198 Total										18.28
	71301	Investigation	412119352022, 56 MEDALIST CT, ROTONDA WEST, FL	05/13/2025	0.25	17.24	0.00	1.04	0.00	1.00	18.28
	Work Order 71301 Total										18.28
	71609	Investigation	43 PINE VALLEY LN, ROTONDA WEST, FL, 33947	05/07/2025	0.25	17.23	0.00	1.04	0.00		18.28
	Work Order 71609 Total										18.28
	71788	Investigation	91 PINEHURST PL, ROTONDA WEST, FL, 33947	05/07/2025	0.25	17.24	0.00	1.04	0.00		18.28
	Work Order 71788 Total										18.28
	72419	Investigation	412022426003, 29 MARK TWAIN LN, ROTONDA WEST, FL	05/21/2025	0.75	51.71	0.00	3.12	0.00		54.83
	Work Order 72419 Total										54.83
	73089	Investigation	3475 GULF LN, ROTONDA WEST, FL, 33947	05/07/2025	0.25	17.23	0.00	1.04	0.00		18.28
	Work Order 73089 Total										18.28
	73472	Investigation	29 SPORTSMAN CT, ROTONDA WEST, FL, 33947	05/13/2025	0.25	17.24	0.00	1.04	0.00		18.28
	Work Order 73472 Total										18.28
	73764	Investigation	412024430003, 84 WHITE MARSH LN, ROTONDA WEST, FL	05/07/2025	0.25	17.23	0.00	1.04	0.00		18.28

Monthly Funding Report

START
DATE:

04/01/2025

END DATE:

06/30/2025

Page 17 of 48

Rotonda West 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 73764 Total		412014233005, 266 FAIRWAY RD, ROTONDA WEST, FL		0.25	17.23	0.00	1.04	0.00	1.00	18.28
	74194	Investigation		05/07/2025	0.25	17.23	0.00	1.04	0.00		18.28
	Work Order 74194 Total		223 BUNKER RD, ROTONDA WEST, FL, 33947		0.25	17.23	0.00	1.04	0.00	1.00	18.28
	74439	Investigation		05/07/2025	0.25	17.23	0.00	1.04	0.00		18.28
	Work Order 74439 Total		412014256004, 16 PINEHURST PL, ROTONDA WEST, FL		0.25	17.23	0.00	1.04	0.00	1.00	18.28
	74826	Investigation		05/07/2025	0.25	17.24	0.00	1.04	0.00		18.28
	Work Order 74826 Total		225 SPORTSMAN RD, ROTONDA WEST, FL, 33947		0.25	17.24	0.00	1.04	0.00	1.00	18.28
	75270	Investigation		05/07/2025	0.25	17.23	0.00	1.04	0.00		18.28
	Work Order 75270 Total		71 CLUBHOUSE RD, ROTONDA WEST, FL, 33947		0.25	17.23	0.00	1.04	0.00	1.00	18.28
	75824	Investigation		05/07/2025	0.20	13.79	0.00	0.83	0.00		14.62
	Work Order 75824 Total		9 PINEHURST PL, ROTONDA WEST, FL, 33947		0.20	13.79	0.00	0.83	0.00	1.00	14.62
	78877	Investigation		05/07/2025	0.50	34.47	0.00	2.08	0.00		36.55
	Work Order 78877 Total		44 LONG MEADOW PL, ROTONDA WEST, FL, 33947		0.50	34.47	0.00	2.08	0.00	1.00	36.55
	92941	Investigation		05/07/2025	0.25	17.24	0.00	1.04	0.00		18.28
	Work Order 92941 Total		412023152022, 68 BUNKER RD, ROTONDA WEST, FL		0.25	17.24	0.00	1.04	0.00	1.00	18.28

Monthly Funding Report

START
DATE:

04/01/2025

END DATE:

06/30/2025

Page 18 of 48

Rotonda West 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
	97082	Investigation		04/16/2025	2.00	159.58	0.00	8.32	0.00		167.90
	Work Order 97082 Total										
			412026154017, 26 ANNAPOLIS LN, CONYNGHAM, PA		2.00	159.58	0.00	8.32	0.00	1.00	167.90
	97123	Investigation		04/01/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 97123 Total										
			49 SPORTSMAN CT, ROTONDA WEST, FL, 33947		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	98197	Investigation		05/21/2025	0.25	17.24	0.00	1.04	0.00		18.28
	Work Order 98197 Total										
			412013159007, 36 SPORTSMAN RD, ROTONDA WEST, FL		0.25	17.24	0.00	1.04	0.00	1.00	18.28
	98596	Investigation		04/09/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 98596 Total										
			412027230009, 15 GOLFVIEW PL, ROTONDA WEST, FL		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	98680	Investigation		05/13/2025	0.25	17.23	0.00	1.04	0.00		18.28
	Work Order 98680 Total										
			233 ROTONDA BLVD S, ROTONDA WEST, FL, 33947		0.25	17.23	0.00	1.04	0.00	1.00	18.28
	104530	Investigation		05/02/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 104530 Total										
			604 ROTONDA CIR, ROTONDA WEST, FL, 33947		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	104997	Investigation		05/05/2025	4.00	285.68	0.00	9.50	0.00		295.18
	Work Order 104997 Total										
			521 BOUNDARY BLVD		4.00	285.68	0.00	9.50	0.00	1.00	295.18

Monthly Funding Report

START
DATE:

04/01/2025

END DATE:

06/30/2025

Page 19 of 48

Rotonda West 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
	105004	Investigation		05/05/2025	4.00	285.68	0.00	9.50	0.00		295.18
	Work Order 105004 Total										
			636 BOUNDARY BLVD		4.00	285.68	0.00	9.50	0.00	1.00	295.18
	105595	Investigation		05/07/2025	6.00	412.08	0.00	7.13	0.00		419.21
	Work Order 105595 Total										
			0 BROADMOOR RD, ROTONDA WEST, FL, 33947		6.00	412.08	0.00	7.13	0.00	1.00	419.21
	106188	Investigation		05/13/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 106188 Total										
			412024453001, 40 MEDALIST TER, ROTONDA WEST, FL		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	106221	Investigation		06/05/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 106221 Total										
			412025431004, 287 WHITE MARSH LN, ROTONDA WEST, FL		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	106986	Investigation		06/27/2025	0.25	18.93	0.00	1.04	0.00		19.98
	Work Order 106986 Total										
			3455 Homestead Rd		0.25	18.93	0.00	1.04	0.00	1.00	19.98
	107053	Investigation		05/19/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 107053 Total										
			102 MARKER RD, ROTONDA WEST, FL, 33947		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	107136	Investigation		05/19/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 107136 Total										
			412027230009, 15 GOLFVIEW PL, ROTONDA WEST, FL		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	108629	Investigation		06/05/2025	1.00	75.74	0.00	4.16	0.00		79.90

Monthly Funding Report

START
DATE:

04/01/2025

END DATE:

06/30/2025

Page 20 of 48

Rotonda West 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 108629 Total										
			7 PEBBLE BEACH RD, FL, 33947		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	109159	Investigation		06/02/2025	2.00	139.74	0.00	29.69	0.00		169.43
	Work Order 109159 Total										
			23 MARKER RD, ROTONDA WEST, FL, 33947		2.00	139.74	0.00	29.69	0.00	1.00	169.43
	109553	Investigation		06/04/2025	21.00	1,432.59	0.00	47.50	0.00		1,480.09
	Work Order 109553 Total										
			64 OAKLAND HILLS CT, ROTONDA WEST, CHARL, FL, 33947		21.00	1,432.59	0.00	47.50	0.00	160.00	1,480.09
	109753	Investigation		06/05/2025	3.00	207.62	0.00	4.75	0.00		212.37
	Work Order 109753 Total										
			151 MARK TWAIN LN, ROTONDA WEST, FL, 33947		3.00	207.62	0.00	4.75	0.00	1.00	212.37
	109926	Investigation		06/06/2025	2.00	135.28	0.00	4.75	0.00		140.03
	Work Order 109926 Total										
			412013253001, 620 ROTONDA CIR, ROTONDA WEST, FL		2.00	135.28	0.00	4.75	0.00	1.00	140.03
	111871	Investigation		06/18/2025	2.50	172.35	0.00	11.88	0.00		184.23
	Work Order 111871 Total										
			22 BUNKER CIR, ROTONDA WEST, FL, 33947		2.50	172.35	0.00	11.88	0.00	1.00	184.23
	112053	Investigation		06/19/2025	6.50	455.13	0.00	9.50	0.00		464.64
	Work Order 112053 Total										
			41 LONG MEADOW PL, ROTONDA WEST, FL, 33947		6.50	455.13	0.00	9.50	0.00	1.00	464.64
	112055	Investigation		06/19/2025	6.75	475.08	0.00	12.62	0.00		487.70
	Work Order 112055 Total										
			42 LONG MEADOW PL, ROTONDA WEST, FL, 33947		6.75	475.08	0.00	12.62	0.00	1.00	487.70

Monthly Funding Report

START
DATE:

04/01/2025

END DATE:

06/30/2025

Page 21 of 48

Rotonda West 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
	112058	Investigation		06/19/2025	6.00	415.24	0.00	9.50	0.00		424.74
	Work Order 112058 Total										
			62 LONG MEADOW CT, ROTONDA WEST, FL, 33947		6.00	415.24	0.00	9.50	0.00	1.00	424.74
	113867	Investigation		06/20/2025	2.00	132.25	0.00	5.19	0.00		137.44
	113867	Investigation		06/23/2025	1.00	64.78	0.00	5.19	0.00		69.97
	Work Order 113867 Total										
			120 ROTONDA CIR, Charlotte, FL, 33947		3.00	197.03	0.00	10.38	0.00	1.00	207.41
	Investigation Total										
					89.70	6,310.88	0.00	262.16	0.00	210.00	6,573.17
	94577	Large Pipe Install (Pipes 31" And Up)		05/29/2025	8.00	549.44	0.00	9.50	0.00		558.94
	94577	Large Pipe Install (Pipes 31" And Up)		06/19/2025	8.00	549.44	0.00	9.50	0.00		558.94
	Work Order 94577 Total										
			487 BOUNDARY BLVD, Charlotte, FL, 33947		16.00	1,098.88	0.00	19.00	0.00	0.00	1,117.88
	Large Pipe Install (Pipes 31" And Up) Total										
					16.00	1,098.88	0.00	19.00	0.00	0.00	1,117.88
	109160	Major Outfall Maintenance		06/02/2025	8.00	558.95	0.00	11.88	0.00		570.82
	Work Order 109160 Total										
			54 PAR VIEW TER, ROTONDA WEST, FL, 33947		8.00	558.95	0.00	11.88	0.00	0.00	570.82
	Major Outfall Maintenance Total										
					8.00	558.95	0.00	11.88	0.00	0.00	570.82
	113882	Miscellaneous		06/10/2025	2.50	165.31	0.00	0.00	0.00		165.31
	Work Order 113882 Total										
			1196 BOUNDARY BLVD, Charlotte, FL, 33947		2.50	165.31	0.00	0.00	0.00	2.75	165.31

Monthly Funding Report

START
DATE:

04/01/2025

END DATE:

06/30/2025

Rotonda West 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
Miscellaneous Total											
	72739	MSBU Administrative Work		04/01/2025	2.50	165.31	0.00	0.00	0.00	2.75	165.31
	72739	MSBU Administrative Work		04/03/2025	2.00	147.80	0.00	0.00	0.00		147.80
	72739	MSBU Administrative Work		04/07/2025	1.00	73.90	0.00	0.00	0.00		73.90
	72739	MSBU Administrative Work		04/08/2025	0.75	55.43	0.00	0.00	0.00		55.43
	72739	MSBU Administrative Work		04/10/2025	0.50	36.95	0.00	0.00	0.00		36.95
	72739	MSBU Administrative Work		04/17/2025	2.50	223.43	0.00	0.00	0.00		223.43
	72739	MSBU Administrative Work		04/18/2025	1.50	110.85	0.00	0.00	0.00		110.85
	72739	MSBU Administrative Work		04/24/2025	0.75	55.43	0.00	0.00	0.00		55.43
	72739	MSBU Administrative Work		04/30/2025	0.75	55.43	0.00	0.00	0.00		55.43
	72739	MSBU Administrative Work		05/01/2025	0.75	55.43	0.00	0.00	0.00		55.43
	72739	MSBU Administrative Work		05/06/2025	0.50	36.95	0.00	0.00	0.00		36.95
	72739	MSBU Administrative Work		05/13/2025	2.00	167.14	0.00	0.00	0.00		167.14
	72739	MSBU Administrative Work		05/15/2025	0.50	36.95	0.00	0.00	0.00		36.95
	72739	MSBU Administrative Work		05/22/2025	1.00	73.90	0.00	0.00	0.00		73.90
	72739	MSBU Administrative Work		05/28/2025	1.00	73.90	0.00	0.00	0.00		73.90
	72739	MSBU Administrative Work		05/29/2025	0.50	36.95	0.00	0.00	0.00		36.95
	72739	MSBU Administrative Work		06/10/2025	0.50	36.95	0.00	0.00	0.00		36.95
	72739	MSBU Administrative Work		06/12/2025	0.50	36.95	0.00	0.00	0.00		36.95
	72739	MSBU Administrative Work		06/13/2025	0.75	55.43	0.00	0.00	0.00		55.43
	72739	MSBU Administrative Work		06/17/2025	2.00	186.48	0.00	0.00	0.00		186.48

Monthly Funding Report

START
DATE:

04/01/2025

END DATE:

06/30/2025

Page 23 of 48

Rotonda West 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
	72739	MSBU Administrative Work		06/18/2025	1.00	93.24	0.00	0.00	0.00		93.24
	72739	MSBU Administrative Work		06/19/2025	1.00	93.24	0.00	0.00	0.00		93.24
	72739	MSBU Administrative Work		06/20/2025	1.50	110.85	0.00	0.00	0.00		110.85
	72739	MSBU Administrative Work		06/24/2025	0.50	36.95	0.00	0.00	0.00		36.95
	72739	MSBU Administrative Work		06/25/2025	1.00	73.90	0.00	0.00	0.00		73.90
	72739	MSBU Administrative Work		06/26/2025	0.50	36.95	0.00	0.00	0.00		36.95
	72739	MSBU Administrative Work		06/27/2025	0.50	36.95	0.00	0.00	0.00		36.95
Administrative Time Total					26.50	2,093.73	0.00	0.00	0.00		2,093.76
	72739	MSBU Administrative Work		06/26/2025	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
	72739	MSBU Administrative Work		06/26/2025	2.00	147.80	0.00	0.00	0.00		147.80
MSBU Minutes Total					2.00	147.80	0.00	0.00	0.00		147.80
Work Order 72739 Total					33.50	2,611.03	0.00	0.00	0.00	0.00	2,611.06
MSBU Administrative Work Total					33.50	2,611.03	0.00	0.00	0.00	0.00	2,611.06
101497		Open Road Cut Road Repair		04/16/2025	21.00	1,445.59	383.64	192.11	0.00		2,021.34
Work Order 101497 Total					21.00	1,445.59	383.64	192.11	0.00	4.17	2,021.34
101768		Open Road Cut Road Repair		04/18/2025	31.50	2,119.61	420.44	198.56	0.00		2,738.61
Work Order 101768 Total					31.50	2,119.61	420.44	198.56	0.00	4.57	2,738.61
102237		Open Road Cut Road Repair		04/22/2025	37.50	2,630.28	0.00	447.98	0.00		3,078.26

Monthly Funding Report

START
DATE:

04/01/2025

END DATE:

06/30/2025

Page 24 of 48

Rotonda West 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
	102237	Open Road Cut Road Repair		04/23/2025	0.00	0.00	423.20	0.00	0.00		423.20
	Work Order 102237 Total		75 MARINER LN, Charlotte, FL, 33947		37.50	2,630.28	423.20	447.98	0.00	4.60	3,501.46
	102560	Open Road Cut Road Repair		04/28/2025	42.00	2,906.78	422.28	384.22	0.00		3,713.28
	Work Order 102560 Total		61 MARINER LN, Charlotte, FL, 33947		42.00	2,906.78	422.28	384.22	0.00	4.59	3,713.28
	103738	Open Road Cut Road Repair		04/30/2025	32.00	2,258.98	449.88	384.22	0.00		3,093.08
	Work Order 103738 Total		31 MARINER LN, Charlotte, FL, 33947		32.00	2,258.98	449.88	384.22	0.00	4.89	3,093.08
	104175	Open Road Cut Road Repair		05/02/2025	30.00	2,133.40	442.52	375.90	0.00		2,951.82
	Work Order 104175 Total		93 MARINER LN, Charlotte, FL, 33947		30.00	2,133.40	442.52	375.90	0.00	4.81	2,951.82
	105085	Open Road Cut Road Repair		05/06/2025	42.50	2,946.68	453.56	356.80	0.00		3,757.04
	Work Order 105085 Total		11 MARINER LN, Charlotte, FL, 33947		42.50	2,946.68	453.56	356.80	0.00	4.93	3,757.04
	105553	Open Road Cut Road Repair		05/09/2025	40.00	2,731.60	0.00	375.90	0.00		3,107.50
	105553	Open Road Cut Road Repair		05/13/2025	0.00	0.00	417.68	0.00	0.00		417.68
	Work Order 105553 Total		119 MARINER LN, Charlotte, FL, 33947		40.00	2,731.60	417.68	375.90	0.00	4.54	3,525.18
	106064	Open Road Cut Road Repair		05/13/2025	42.25	2,845.12	424.12	299.19	0.00		3,568.42
	Work Order 106064 Total		188 MARINER LN, Charlotte, FL, 33947		42.25	2,845.12	424.12	299.19	0.00	4.61	3,568.42
	106284	Open Road Cut Road Repair		05/16/2025	38.00	2,606.20	0.00	375.90	0.00		2,982.10

Monthly Funding Report

START
DATE:

04/01/2025

END DATE:

06/30/2025

Page 25 of 48

Rotonda West 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
	106284	Open Road Cut Road Repair		05/20/2025	0.00	0.00	419.52	0.00	0.00		419.52
	Work Order 106284 Total		210 MARINER LN, Charlotte, FL, 33947		38.00	2,606.20	419.52	375.90	0.00	4.56	3,401.62
	107169	Open Road Cut Road Repair		05/20/2025	21.00	1,453.39	417.68	192.11	0.00		2,063.18
	Work Order 107169 Total		290 MARINER LN, Charlotte, FL, 33947		21.00	1,453.39	417.68	192.11	0.00	4.54	2,063.18
	107173	Open Road Cut Road Repair		05/20/2025	21.00	1,453.39	420.44	192.11	0.00		2,065.94
	Work Order 107173 Total		230 MARINER LN, Charlotte, FL, 33947		21.00	1,453.39	420.44	192.11	0.00	4.57	2,065.94
	107305	Open Road Cut Road Repair		05/20/2025	21.00	1,462.59	38.01	243.96	0.00		1,744.56
	107305	Open Road Cut Road Repair		05/22/2025	29.00	1,980.99	0.00	252.36	0.00		2,233.35
	107305	Open Road Cut Road Repair		05/27/2025	0.00	0.00	462.76	0.00	0.00		462.76
	Work Order 107305 Total		102 MARKER RD, ROTONDA WEST, FL, 33947		50.00	3,443.58	500.77	496.32	0.00	5.03	4,440.67
	109782	Open Road Cut Road Repair		06/06/2025	39.00	2,684.11	0.00	351.31	0.00		3,035.42
	109782	Open Road Cut Road Repair		06/10/2025	0.00	0.00	661.48	0.00	0.00		661.48
	Work Order 109782 Total		55 PARADE CIR		39.00	2,684.11	661.48	351.31	0.00	7.19	3,696.90
	111960	Open Road Cut Road Repair		06/19/2025	8.50	589.34	64.09	11.58	0.00		665.00
	Work Order 111960 Total		25 CADDY RD, ROTONDA WEST, FL, 33947		8.50	589.34	64.09	11.58	0.00	0.02	665.00
	Open Road Cut Road Repair Total				496.25	34,248.04	6,321.29	4,634.20	0.00	67.62	45,203.54
	5211	Project Management		04/02/2025	2.00	172.82	0.00	0.00	0.00		172.82

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Monthly Funding Report

START
DATE:

04/01/2025

END DATE:

06/30/2025

Rotonda West 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
	5211	Project Management		04/08/2025	2.00	172.82	0.00	0.00	0.00		172.82
	5211	Project Management		05/06/2025	1.00	86.41	0.00	0.00	0.00		86.41
	5211	Project Management		05/09/2025	1.00	86.41	0.00	0.00	0.00		86.41
	5211	Project Management		06/04/2025	1.00	86.41	0.00	0.00	0.00		86.41
	5211	Project Management		06/11/2025	1.00	86.41	0.00	0.00	0.00		86.41
	5211	Project Management		06/17/2025	1.00	86.41	0.00	0.00	0.00		86.41
	5211	Project Management		06/24/2025	1.00	86.41	0.00	0.00	0.00		86.41
Project Meetings Total					10.00	864.10	0.00	0.00	0.00		864.10
	5211	Project Management		04/01/2025	3.00	227.22	0.00	12.48	0.00		239.70
	5211	Project Management		04/02/2025	3.00	227.22	0.00	12.48	0.00		239.70
	5211	Project Management		04/03/2025	3.00	227.22	0.00	12.48	0.00		239.70
	5211	Project Management		04/04/2025	3.00	227.22	0.00	12.48	0.00		239.70
	5211	Project Management		04/07/2025	3.00	227.22	0.00	12.48	0.00		239.70
	5211	Project Management		04/08/2025	4.00	302.96	0.00	16.64	0.00		319.60
	5211	Project Management		04/09/2025	3.00	227.22	0.00	12.48	0.00		239.70
	5211	Project Management		04/10/2025	3.00	227.22	0.00	12.48	0.00		239.70
	5211	Project Management		04/14/2025	2.00	151.48	0.00	8.32	0.00		159.80
	5211	Project Management		04/15/2025	3.00	227.22	0.00	12.48	0.00		239.70
	5211	Project Management		04/16/2025	3.00	227.22	0.00	12.48	0.00		239.70
	5211	Project Management		04/18/2025	4.00	302.96	0.00	16.64	0.00		319.60
	5211	Project Management		04/21/2025	3.00	227.22	0.00	12.48	0.00		239.70
	5211	Project Management		04/22/2025	3.00	227.22	0.00	12.48	0.00		239.70
	5211	Project Management		04/23/2025	4.00	302.96	0.00	16.64	0.00		319.60

Monthly Funding Report

START
DATE:

04/01/2025

END DATE:

06/30/2025

Rotonda West 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
	5211	Project Management		04/24/2025	3.00	227.22	0.00	12.48	0.00		239.70
	5211	Project Management		04/25/2025	3.00	227.22	0.00	12.48	0.00		239.70
	5211	Project Management		04/28/2025	3.50	265.09	0.00	14.56	0.00		279.65
	5211	Project Management		04/29/2025	3.00	227.22	0.00	12.48	0.00		239.70
	5211	Project Management		04/30/2025	3.00	227.22	0.00	12.48	0.00		239.70
	5211	Project Management		05/01/2025	2.00	151.48	0.00	8.32	0.00		159.80
	5211	Project Management		05/02/2025	2.00	151.48	0.00	8.32	0.00		159.80
	5211	Project Management		05/05/2025	3.00	227.22	0.00	12.48	0.00		239.70
	5211	Project Management		05/06/2025	3.00	227.22	0.00	12.48	0.00		239.70
	5211	Project Management		05/07/2025	3.00	227.22	0.00	12.48	0.00		239.70
	5211	Project Management		05/08/2025	3.00	227.22	0.00	12.48	0.00		239.70
	5211	Project Management		05/09/2025	3.00	227.22	0.00	12.48	0.00		239.70
	5211	Project Management		05/12/2025	3.00	227.22	0.00	12.48	0.00		239.70
	5211	Project Management		05/13/2025	3.00	227.22	0.00	12.48	0.00		239.70
	5211	Project Management		05/23/2025	1.00	86.41	0.00	0.00	0.00		86.41
	5211	Project Management		06/03/2025	12.00	908.88	0.00	49.92	0.00		958.80
	5211	Project Management		06/04/2025	3.00	227.22	0.00	12.48	0.00		239.70
	5211	Project Management		06/05/2025	3.00	227.22	0.00	12.48	0.00		239.70
	5211	Project Management		06/06/2025	3.00	227.22	0.00	12.48	0.00		239.70
	5211	Project Management		06/10/2025	4.00	302.96	0.00	16.64	0.00		319.60
	5211	Project Management		06/11/2025	3.00	227.22	0.00	12.48	0.00		239.70
	5211	Project Management		06/13/2025	4.00	302.96	0.00	16.64	0.00		319.60
	5211	Project Management		06/16/2025	9.00	681.66	0.00	37.44	0.00		719.10

Rotonda West 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
	5211	Project Management		06/18/2025	6.50	492.31	0.00	27.04	0.00		519.35
	5211	Project Management		06/19/2025	6.00	454.44	0.00	24.96	0.00		479.40
	5211	Project Management		06/23/2025	1.00	75.74	0.00	4.16	0.00		79.90
	5211	Project Management		06/25/2025	9.00	681.66	0.00	37.44	0.00		719.10
	5211	Project Management		06/26/2025	9.50	719.53	0.00	39.52	0.00		759.05
	5211	Project Management		06/27/2025	8.00	605.92	0.00	33.28	0.00		639.20
	5211	Project Management		06/30/2025	4.00	302.96	0.00	16.64	0.00		319.60
	Project Inspection Total										
	5211	Project Management		04/01/2025	1.00	93.24	0.00	0.00	1,528.00		1,621.24
	5211	Project Management		04/08/2025	1.00	93.24	0.00	0.00	0.00		93.24
	5211	Project Management		04/10/2025	1.00	93.24	0.00	0.00	1,528.00		1,621.24
	5211	Project Management		04/16/2025	2.00	186.48	0.00	0.00	0.00		186.48
	5211	Project Management		04/17/2025	1.00	93.24	0.00	0.00	0.00		93.24
	5211	Project Management		04/30/2025	1.00	93.24	0.00	0.00	0.00		93.24
	5211	Project Management		05/07/2025	0.00	0.00	0.00	0.00	266,998.88		266,998.88
	5211	Project Management		05/16/2025	1.00	93.24	0.00	0.00	0.00		93.24
	5211	Project Management		05/27/2025	3.00	194.34	0.00	0.00	0.00		194.34
	5211	Project Management		06/03/2025	0.00	0.00	0.00	0.00	257,722.13		257,722.13
	5211	Project Management		06/09/2025	0.00	0.00	555.94	0.00	0.00		555.94
	5211	Project Management		06/17/2025	2.50	189.35	0.00	10.40	0.00		199.75
	Work Order 5211 Total			197.00	15,145.27	555.94	728.00	527,777.01	0.00		544,206.22
Rotonda Rehabilitation #4 014101, 014107, 014104											
c410517 - Rotonda West Bridge Rehabilitation											
	5212	Project Management		04/01/2025	0.00	0.00	0.00	0.00	1,528.00		1,528.00

Monthly Funding Report

START
DATE:

04/01/2025

END DATE:

06/30/2025

Rotonda West 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
	5212	Project Management		04/02/2025	1.00	93.24	0.00	0.00	0.00		93.24
	5212	Project Management		04/10/2025	1.00	93.24	0.00	0.00	1,528.00		1,621.24
	5212	Project Management		04/16/2025	1.00	93.24	0.00	0.00	0.00		93.24
	5212	Project Management		04/17/2025	1.00	93.24	0.00	0.00	0.00		93.24
	5212	Project Management		06/11/2025	1.00	93.24	0.00	0.00	0.00		93.24
	5212	Project Management		06/19/2025	1.00	93.24	0.00	0.00	0.00		93.24
	5212	Project Management		04/01/2025	2.00	172.82	0.00	0.00	0.00		172.82
	5212	Project Management		04/08/2025	1.00	86.41	0.00	0.00	0.00		86.41
	5212	Project Management		04/10/2025	1.00	86.41	0.00	0.00	0.00		86.41
	5212	Project Management		05/06/2025	1.00	86.41	0.00	0.00	0.00		86.41
	5212	Project Management		05/07/2025	1.00	86.41	0.00	0.00	0.00		86.41
	5212	Project Management		05/08/2025	1.00	86.41	0.00	0.00	0.00		86.41
	5212	Project Management		05/13/2025	1.00	86.41	0.00	0.00	0.00		86.41
	5212	Project Management		05/14/2025	1.00	86.41	0.00	0.00	0.00		86.41
	5212	Project Management		06/05/2025	1.00	86.41	0.00	0.00	0.00		86.41
	5212	Project Management		06/12/2025	1.00	86.41	0.00	0.00	0.00		86.41
Project Meetings Total					11.00	950.51	0.00	0.00	0.00		950.51
	5212	Project Management		05/21/2025	2.00	172.82	0.00	0.00	0.00		172.82
Project Inspection Total					2.00	172.82	0.00	0.00	0.00		172.82
Rotonda Rehabilitation #5 014060, 014063, 014100					19.00	1,682.77	0.00	0.00	3,056.00	0.00	4,738.77
Work Order 5212 Total											
c410517 - Rotonda West Bridge Rehabilitation											
	25417	Project Management		05/23/2025	2.00	172.82	0.00	0.00	0.00		172.82
Project Inspection Total					2.00	172.82	0.00	0.00	0.00		172.82

Monthly Funding Report				START DATE:	04/01/2025	END DATE:	06/30/2025	Page 30 of 48				
Rotonda West 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	
	25417	Project Management		06/04/2025	1.00	86.41	0.00	0.00	0.00		86.41	
	25417	Project Management		06/10/2025	1.00	86.41	0.00	0.00	0.00		86.41	
	25417	Project Management		06/11/2025	1.00	86.41	0.00	0.00	0.00		86.41	
	25417	Project Management		06/13/2025	2.00	172.82	0.00	0.00	0.00		172.82	
	25417	Project Management		06/17/2025	2.00	172.82	0.00	0.00	0.00		172.82	
	25417	Project Management		06/19/2025	2.00	172.82	0.00	0.00	0.00		172.82	
Plan/Spec Review Total					9.00	777.69	0.00	0.00	0.00		777.69	
	25417	Project Management		04/01/2025	1.00	86.41	0.00	0.00	0.00		86.41	
	25417	Project Management		04/03/2025	1.00	86.41	0.00	0.00	0.00		86.41	
	25417	Project Management		04/11/2025	1.00	86.41	0.00	0.00	0.00		86.41	
	25417	Project Management		04/22/2025	2.00	172.82	0.00	0.00	0.00		172.82	
	25417	Project Management		04/25/2025	1.00	86.41	0.00	0.00	0.00		86.41	
	25417	Project Management		05/08/2025	2.00	172.82	0.00	0.00	0.00		172.82	
	25417	Project Management		05/20/2025	2.00	172.82	0.00	0.00	0.00		172.82	
	25417	Project Management		06/19/2025	2.00	172.82	0.00	0.00	0.00		172.82	
	25417	Project Management		06/24/2025	1.00	86.41	0.00	0.00	0.00		86.41	
	25417	Project Management		06/25/2025	1.00	86.41	0.00	0.00	0.00		86.41	
	25417	Project Management		06/27/2025	1.00	86.41	0.00	0.00	0.00		86.41	
Contract Management Total					15.00	1,296.15	0.00	0.00	0.00		1,296.15	
	25417	Project Management		04/10/2025	1.00	93.24	0.00	0.00	0.00		93.24	
	25417	Project Management		05/14/2025	1.00	93.24	0.00	0.00	0.00		93.24	
	25417	Project Management		05/29/2025	1.00	93.24	0.00	0.00	0.00		93.24	
	25417	Project Management		06/10/2025	1.00	93.24	0.00	0.00	0.00		93.24	

Monthly Funding Report

START
DATE:

04/01/2025

END DATE:

06/30/2025

Page 31 of 48

Rotonda West 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
c410517 - Rotonda West Bridge Rehabilitation	25417	Project Management	Rotonda Rehabilitation #6 014105 and 014106	06/19/2025	1.00	93.24	0.00	0.00	0.00		93.24
	Work Order 25417 Total				31.00	2,712.86	0.00	0.00	0.00	0.00	2,712.86
	34408	Project Management		06/11/2025	0.50	43.21	0.00	2.08	0.00		45.29
	Project Inspection Total			0.50	43.21	0.00	2.08	0.00		45.29	
	Work Order 34408 Total		Rotonda West Sweeping	0.50	43.21	0.00	2.08	0.00	0.00	45.29	
	#24-206 Street Sweeping										
	70599	Project Management		06/12/2025	3.00	259.23	0.00	0.00	0.00		259.23
	70599	Project Management		06/18/2025	3.00	259.23	0.00	0.00	0.00		259.23
70599	Project Management		06/25/2025	2.00	172.82	0.00	0.00	0.00		172.82	
70599	Project Management		06/11/2025	2.00	151.48	0.00	8.32	0.00		159.80	
Project Inspection Total			2.00	151.48	0.00	8.32	0.00		159.80		
70599	Project Management		04/17/2025	3.00	259.23	0.00	12.48	0.00		271.71	
70599	Project Management		05/01/2025	3.00	259.23	0.00	12.48	0.00		271.71	
70599	Project Management		05/30/2025	2.00	172.82	0.00	8.32	0.00		181.14	
Site Visits Total			8.00	691.27	0.00	33.27	0.00		724.56		
Work Order 70599 Total		Rotonda West Paving Program	17.99	1,534.02	0.00	41.59	0.00	0.00	0.00	1,575.63	
cmr2208 Rotonda West Paving											
Project Management Total			265.49	21,118.13	555.94	771.67	530,833.01	0.00	553,278.77		
90610	ROW - Clearing / Haul Debris		04/22/2025	19.00	1,295.30	0.00	197.40	20.03		1,512.73	
Work Order 90610 Total		31 Pinehurst Pl	19.00	1,295.30	0.00	197.40	20.03	1.00	1,512.73		
ROW - Clearing / Haul Debris Total			19.00	1,295.30	0.00	197.40	20.03	1.00	1,512.73		

Monthly Funding Report

START
DATE:

04/01/2025

END DATE:

06/30/2025

Page 32 of 48

Rotonda West 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
	108270	Shoulder Repair		05/27/2025	31.00	2,137.59	0.00	252.36	0.00		2,389.95
	108270	Shoulder Repair		06/02/2025	42.00	2,906.78	0.00	248.20	0.00		3,154.98
	108270	Shoulder Repair		06/03/2025	43.00	2,986.57	0.00	248.20	0.00		3,234.77
	Work Order 108270 Total		39 CLUBHOUSE RD, Charlotte, FL, 33947		116.00	8,030.94	0.00	748.76	0.00	0.20	8,779.70
	Shoulder Repair Total				116.00	8,030.94	0.00	748.76	0.00	0.20	8,779.70
	89872	Sidelot Outfall Maintenance		04/02/2025	17.00	1,178.67	0.00	35.64	0.00		1,214.31
	Work Order 89872 Total		Boundary Blvd and Indian Creek Dr		17.00	1,178.67	0.00	35.64	0.00	500.00	1,214.31
	105008	Sidelot Outfall Maintenance		05/05/2025	4.00	285.68	0.00	9.50	0.00		295.18
	Work Order 105008 Total		113 FAIRWAY RD, Rotonda West, 33947		4.00	285.68	0.00	9.50	0.00	0.00	295.18
	107651	Sidelot Outfall Maintenance		06/04/2025	2.00	137.88	0.00	9.50	0.00		147.38
	Work Order 107651 Total		412013159007, 36 SPORTSMAN RD, ROTONDA WEST, FL		2.00	137.88	0.00	9.50	0.00	0.00	147.38
	107657	Sidelot Outfall Maintenance		06/04/2025	3.50	243.63	0.00	9.50	0.00		253.13
	Work Order 107657 Total		412013306006, 12 SPORTSMAN PL, ROTONDA WEST, FL		3.50	243.63	0.00	9.50	0.00	0.00	253.13
	Sidelot Outfall Maintenance Total				26.50	1,845.86	0.00	64.14	0.00	500.00	1,910.00
	107819	Sign Fabrication		05/21/2025	3.00	216.45	0.00	20.52	0.00		236.97
	107819	Sign Fabrication		05/23/2025	0.00	0.00	206.83	0.00	0.00		206.83

Monthly Funding Report

START
DATE:

04/01/2025

END DATE:

06/30/2025

Page 33 of 48

Rotonda West 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 107819 Total			1044 ROTONDA CIR, Charlotte, FL, 33947		3.00	216.45	206.83	20.52	0.00	12.00	443.80
	111886	Sign Fabrication		06/18/2025	10.00	721.50	0.00	68.40	0.00		789.90
	111886	Sign Fabrication		06/19/2025	0.00	0.00	654.90	0.00	0.00		654.90
Work Order 111886 Total			71 BOUNDARY BLVD, Charlotte, FL, 33947		10.00	721.50	654.90	68.40	0.00	44.00	1,444.80
	112577	Sign Fabrication		06/23/2025	9.50	685.42	592.05	64.98	0.00		1,342.45
	112577	Sign Fabrication		06/24/2025	7.00	505.05	0.00	47.88	0.00		552.93
	112577	Sign Fabrication		06/25/2025	0.00	0.00	577.01	0.00	0.00		577.01
Work Order 112577 Total			68 MEDALIST CT, Charlotte, FL, 33947		16.50	1,190.47	1,169.06	112.86	0.00	66.00	2,472.39
	113247	Sign Fabrication		06/26/2025	0.50	36.08	0.00	3.42	0.00		39.50
	113247	Sign Fabrication		06/27/2025	0.00	0.00	125.50	0.00	0.00		125.50
Work Order 113247 Total			189 BUNKER RD, Charlotte, FL, 33947		0.50	36.08	125.50	3.42	0.00	2.00	165.00
Sign Fabrication Total					30.00	2,164.50	2,156.28	205.20	0.00	124.00	4,525.99
	107467	Sign Inspection		05/20/2025	7.50	495.94	0.00	19.46	0.00		515.40
	107467	Sign Inspection		05/21/2025	11.00	727.38	0.00	28.55	0.00		755.92
	107467	Sign Inspection		05/22/2025	9.00	602.52	0.00	37.63	0.00		640.15
	107467	Sign Inspection		06/09/2025	6.50	421.07	0.00	33.74	0.00		454.81
	107467	Sign Inspection		06/10/2025	8.00	529.00	0.00	20.76	0.00		549.76
	107467	Sign Inspection		06/12/2025	17.50	1,157.19	0.00	45.41	0.00		1,202.60
	107467	Sign Inspection		06/13/2025	10.50	694.31	0.00	27.25	0.00		721.56

Monthly Funding Report

START
DATE:

04/01/2025

END DATE:

06/30/2025

Page 34 of 48

Rotonda West 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
	107467	Sign Inspection		06/23/2025	4.75	307.71	0.00	24.65	0.00		332.36
	107467	Sign Inspection		06/24/2025	1.25	80.98	0.00	6.49	0.00		87.46
	107467	Sign Inspection		06/26/2025	0.25	16.20	0.00	0.00	0.00		16.20
	Work Order 107467 Total		147 ANNAPOLIS LN, Charlotte, FL, 33947		76.25	5,032.28	0.00	243.93	0.00	4,305.00	5,276.22
	Sign Inspection Total				76.25	5,032.28	0.00	243.93	0.00	4,305.00	5,276.22
	110651	Sign Installation		06/11/2025	8.00	534.88	0.00	20.76	0.00		555.64
	110651	Sign Installation		06/12/2025	0.00	0.00	289.49	0.00	0.00		289.49
	Work Order 110651 Total		9 BRIG ST, Charlotte, FL, 33946		8.00	534.88	289.49	20.76	0.00	10.00	845.13
	Sign Installation Total				8.00	534.88	289.49	20.76	0.00	10.00	845.13
	101162	Sign Maintenance		04/15/2025	1.00	66.13	0.00	2.60	0.00		68.72
	101162	Sign Maintenance		04/17/2025	0.00	0.00	28.12	0.00	0.00		28.12
	Work Order 101162 Total		966 BOUNDARY BLVD, Charlotte, FL, 33947		1.00	66.13	28.12	2.60	0.00	1.00	96.84
	101192	Sign Maintenance		04/15/2025	3.00	200.58	70.30	7.79	0.00		278.67
	Work Order 101192 Total		FAIRWAY RD, ROTONDA WEST, FL, 33947		3.00	200.58	70.30	7.79	0.00	2.00	278.67
	107577	Sign Maintenance		05/21/2025	1.00	66.13	55.90	2.60	0.00		124.62
	107577	Sign Maintenance		05/22/2025	0.25	16.20	0.00	0.00	0.00		16.20
	Work Order 107577 Total		3305 INDIANA RD, Charlotte, FL, 33947		1.25	82.32	55.90	2.60	0.00	2.00	140.82

Monthly Funding Report

START
DATE:

04/01/2025

END DATE:

06/30/2025

Page 35 of 48

Rotonda West 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
	107601	Sign Maintenance		05/21/2025	1.00	66.13	47.94	2.60	0.00		116.66
	107601	Sign Maintenance		05/22/2025	0.25	16.20	0.00	0.00	0.00		16.20
	107601	Sign Maintenance		05/23/2025	0.25	16.20	0.00	0.00	0.00		16.20
	Work Order 107601 Total		153 ANNAPOLIS LN, Charlotte, FL, 33947		1.50	98.52	47.94	2.60	0.00	2.00	149.06
	107613	Sign Maintenance		05/21/2025	0.50	33.06	28.12	1.30	0.00		62.48
	107613	Sign Maintenance		05/22/2025	0.25	16.20	0.00	0.00	0.00		16.20
	Work Order 107613 Total		149 ANNAPOLIS LN, Charlotte, FL, 33947		0.75	49.26	28.12	1.30	0.00	1.00	78.68
	107839	Sign Maintenance		05/22/2025	0.50	33.06	28.12	1.30	0.00		62.48
	107839	Sign Maintenance		05/23/2025	0.25	16.20	0.00	0.00	0.00		16.20
	Work Order 107839 Total		50 GOLFBVIEW CT, Charlotte, FL, 33947		0.75	49.26	28.12	1.30	0.00	1.00	78.68
	107845	Sign Maintenance		05/22/2025	1.00	66.13	47.94	2.60	0.00		116.66
	107845	Sign Maintenance		05/23/2025	0.25	16.20	0.00	0.00	0.00		16.20
	Work Order 107845 Total		24 GOLFBVIEW CT, ROTONDA WEST, CHARL, FL, 33947		1.25	82.32	47.94	2.60	0.00	2.00	132.86
	109777	Sign Maintenance		06/06/2025	5.00	330.62	0.00	12.98	0.00		343.60
	109777	Sign Maintenance		06/26/2025	0.25	16.19	0.00	0.00	0.00		16.20
	Work Order 109777 Total		1082 ROTONDA CIR, 12, ROTONDA WEST, FL		5.25	346.82	0.00	12.98	0.00	12.00	359.80

Monthly Funding Report

START
DATE:

04/01/2025

END DATE:

06/30/2025

Page 36 of 48

Rotonda West 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
	110139	Sign Maintenance		06/09/2025	0.25	16.20	28.12	1.30	0.00		45.61
	110139	Sign Maintenance		06/27/2025	0.25	16.20	0.00	0.00	0.00		16.20
	Work Order 110139 Total		2 MEDALIST RD, Charlotte, FL, 33947		0.50	32.39	28.12	1.30	0.00	1.00	61.81
	110341	Sign Maintenance		06/10/2025	1.00	66.13	0.00	2.60	0.00		68.72
	110341	Sign Maintenance		06/11/2025	0.00	0.00	59.25	0.00	0.00		59.25
	110341	Sign Maintenance		06/27/2025	0.25	16.20	0.00	0.00	0.00		16.20
	Work Order 110341 Total		215 PARADE CIR, Charlotte, FL, 33947		1.25	82.32	59.25	2.60	0.00	1.00	144.17
	110747	Sign Maintenance		06/12/2025	1.00	66.13	0.00	2.60	0.00		68.72
	110747	Sign Maintenance		06/13/2025	0.00	0.00	55.90	0.00	0.00		55.90
	110747	Sign Maintenance		06/27/2025	0.25	16.20	0.00	0.00	0.00		16.20
	Work Order 110747 Total		1199 BOUNDARY BLVD, Charlotte, FL, 33947		1.25	82.32	55.90	2.60	0.00	2.00	140.82
	110756	Sign Maintenance		06/12/2025	1.50	99.19	0.00	3.89	0.00		103.08
	110756	Sign Maintenance		06/13/2025	0.00	0.00	95.89	0.00	0.00		95.89
	110756	Sign Maintenance		06/27/2025	0.25	16.20	0.00	0.00	0.00		16.20
	Work Order 110756 Total		92 PAR VIEW RD, CHARLOTTE COUNTY, FL, 33947		1.75	115.38	95.89	3.89	0.00	4.00	215.17
	110915	Sign Maintenance		06/13/2025	1.50	99.19	0.00	3.89	0.00		103.08
	110915	Sign Maintenance		06/14/2025	0.00	0.00	95.89	0.00	0.00		95.89
	110915	Sign Maintenance		06/27/2025	0.25	16.20	0.00	0.00	0.00		16.20
	Work Order 110915 Total		227 BROADMOOR LN, Charlotte, FL, 33947		1.75	115.38	95.89	3.89	0.00	4.00	215.17

Monthly Funding Report

START
DATE:

04/01/2025

END DATE:

06/30/2025

Page 37 of 48

Rotonda West 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
	110965	Sign Maintenance		06/13/2025	1.50	99.19	0.00	3.89	0.00		103.08
	110965	Sign Maintenance		06/14/2025	0.00	0.00	84.35	0.00	0.00		84.35
	110965	Sign Maintenance		06/27/2025	0.25	16.19	0.00	0.00	0.00		16.20
	Work Order 110965 Total		34 SPORTSMAN CT, Charlotte, FL, 33947		1.75	115.38	84.35	3.89	0.00	3.00	203.63
	112180	Sign Maintenance		06/20/2025	14.00	925.75	0.00	36.33	0.00		962.08
	Work Order 112180 Total		OAKLAND HILLS RD, ROTONDA WEST, FL, 33947		14.00	925.75	0.00	36.33	0.00	38.00	962.08
	112423	Sign Maintenance		06/23/2025	0.50	32.39	84.35	2.60	0.00		119.34
	112423	Sign Maintenance		06/30/2025	0.25	16.19	0.00	0.00	0.00		16.20
	Work Order 112423 Total		1 MARINER LN, Charlotte, FL, 33947		0.75	48.58	84.35	2.60	0.00	3.00	135.54
	112428	Sign Maintenance		06/23/2025	1.00	64.78	143.83	5.19	0.00		213.80
	Work Order 112428 Total				1.00	64.78	143.83	5.19	0.00	6.00	213.80
	112749	Sign Maintenance		06/24/2025	1.00	64.78	95.89	5.19	0.00		165.86
	Work Order 112749 Total		164 FAIRWAY RD, Charlotte, FL, 33947		1.00	64.78	95.89	5.19	0.00	4.00	165.86
	112788	Sign Maintenance		06/24/2025	0.50	32.39	46.18	2.60	0.00		81.16
	Work Order 112788 Total		352 BOUNDARY BLVD, Charlotte, FL, 33947		0.50	32.39	46.18	2.60	0.00	1.00	81.16
	112795	Sign Maintenance		06/24/2025	0.50	32.39	69.81	2.60	0.00		104.79

Monthly Funding Report

START
DATE:

04/01/2025

END DATE:

06/30/2025

Page 38 of 48

Rotonda West 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 112795 Total											
		Sign Maintenance	447 BOUNDARY BLVD, Charlotte, FL, 33947	06/25/2025	0.50	32.39	69.81	2.60	0.00	1.00	104.79
Work Order 112996 Total											
	112996	Sign Maintenance	6 LONG MEADOW PL, Charlotte, FL, 33947	06/25/2025	1.00	64.78	0.00	5.19	0.00		69.97
					1.00	64.78	0.00	5.19	0.00	4.00	69.97
Work Order 112998 Total											
	112998	Sign Maintenance	1 PINEHURST CT, Charlotte, FL, 33947	06/25/2025	0.75	48.59	0.00	3.89	0.00		52.48
					0.75	48.59	0.00	3.89	0.00	2.00	52.48
Work Order 112999 Total											
	112999	Sign Maintenance	100 ROTONDA BLVD E, 12, PORT CHARLOTTE, FL	06/25/2025	1.00	64.78	0.00	5.19	0.00		69.97
					1.00	64.78	0.00	5.19	0.00	2.00	69.97
Work Order 113325 Total											
	113325	Sign Maintenance	Pebble Beach Rd and Parade Circle	06/27/2025	1.00	66.13	0.00	2.60	0.00		68.72
					0.25	16.20	0.00	0.00	0.00		16.20
					1.25	82.32	0.00	2.60	0.00	1.00	84.92
Work Order 113338 Total											
	113338	Sign Maintenance	261 BUNKER RD, Charlotte, FL, 33947	06/27/2025	1.00	66.13	0.00	2.60	0.00		68.72
					0.25	16.20	0.00	0.00	0.00		16.20
					1.25	82.32	0.00	2.60	0.00	1.00	84.92
Work Order 113341 Total											
	113341	Sign Maintenance	MEDALIST CT, ROTONDA WEST, FL, 33947	06/27/2025	7.25	484.45	0.00	28.55	0.00		513.00
					7.25	484.45	0.00	28.55	0.00	22.00	513.00

Monthly Funding Report

START
DATE:

04/01/2025

END DATE:

06/30/2025

Page 39 of 48

Rotonda West 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
	113558	Sign Maintenance		06/30/2025	4.25	275.32	0.00	22.06	0.00		297.37
	Work Order 113558 Total										
			SPORTSMAN RD, ROTONDA WEST, FL, 33947	4.25	275.32	275.32	0.00	22.06	0.00	34.00	297.37
	Sign Maintenance Total										
				57.50	3,789.60	1,165.90	176.46	0.00	157.00		5,132.04
	94469	Small Pipe Install (Pipes 31" And Under)		05/29/2025	8.00	549.44	0.00	9.50	0.00		558.94
	94469	Small Pipe Install (Pipes 31" And Under)		06/19/2025	8.50	589.34	0.00	11.58	0.00		600.92
	Work Order 94469 Total										
			431 BOUNDARY BLVD, Charlotte, FL, 33947	16.50	1,138.78	0.00	21.08	0.00	0.00	0.00	1,159.86
	94546	Small Pipe Install (Pipes 31" And Under)		06/04/2025	0.00	0.00	2,738.35	0.00	0.00		2,738.35
	94546	Small Pipe Install (Pipes 31" And Under)		06/05/2025	41.00	2,811.39	0.00	375.90	0.00		3,187.29
	94546	Small Pipe Install (Pipes 31" And Under)		06/10/2025	0.00	0.00	152.02	0.00	0.00		152.02
	94546	Small Pipe Install (Pipes 31" And Under)		06/16/2025	5.00	352.50	0.00	63.85	0.00		416.35
	Work Order 94546 Total										
			55 PARADE CIR	46.00	3,163.89	2,890.37	439.75	0.00	40.00		6,494.01
	94547	Small Pipe Install (Pipes 31" And Under)		05/02/2025	0.00	0.00	2,195.13	0.00	0.00		2,195.13
	94547	Small Pipe Install (Pipes 31" And Under)		05/05/2025	31.50	2,161.89	0.00	309.14	0.00		2,471.03
	Work Order 94547 Total										
			11 MARINER LN, Charlotte, FL, 33947	31.50	2,161.89	2,195.13	309.14	0.00	40.00		4,666.16
	94548	Small Pipe Install (Pipes 31" And Under)		04/16/2025	16.00	1,100.89	2,223.83	128.26	0.00		3,452.98
	94548	Small Pipe Install (Pipes 31" And Under)		04/17/2025	43.50	2,999.34	0.00	395.54	0.00		3,394.88
	94548	Small Pipe Install (Pipes 31" And Under)		04/25/2025	3.50	241.29	0.00	44.70	0.00		285.99

Monthly Funding Report

START
DATE:

04/01/2025

END DATE:

06/30/2025

Page 40 of 48

Rotonda West 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 94548 Total		109 MARINER LN, Charlotte, FL, 33947									
	94549	Small Pipe Install (Pipes 31" And Under)		05/19/2025	40.00	2,747.20	0.00	375.90	0.00		3,123.10
	94549	Small Pipe Install (Pipes 31" And Under)		05/20/2025	0.00	0.00	2,991.43	0.00	0.00		2,991.43
Work Order 94549 Total		290 MARINER LN, Charlotte, FL, 33947									
				40.00	2,747.20	2,991.43	375.90	0.00	40.00		6,114.53
Work Order 94551 Total											
	94551	Small Pipe Install (Pipes 31" And Under)		05/13/2025	0.00	0.00	2,229.82	0.00	0.00		2,229.82
	94551	Small Pipe Install (Pipes 31" And Under)		05/14/2025	40.00	2,747.20	0.00	375.90	0.00		3,123.10
	94551	Small Pipe Install (Pipes 31" And Under)		05/15/2025	43.00	2,954.02	9.81	443.88	0.00		3,407.71
	94551	Small Pipe Install (Pipes 31" And Under)		05/19/2025	0.00	0.00	720.00	0.00	0.00		720.00
Work Order 94551 Total		210 MARINER LN, Charlotte, FL, 33947									
				83.00	5,701.22	2,959.63	819.78	0.00	40.00		9,480.63
Work Order 94553 Total		9 SPORTSMAN TER, Charlotte, FL, 33947									
	94553	Small Pipe Install (Pipes 31" And Under)		05/07/2025	8.00	549.44	0.00	9.50	0.00		558.94
				8.00	549.44	0.00	9.50	0.00	0.00		558.94
Work Order 94554 Total											
	94554	Small Pipe Install (Pipes 31" And Under)		05/28/2025	8.50	589.34	0.00	11.58	0.00		600.92
	94554	Small Pipe Install (Pipes 31" And Under)		06/09/2025	4.50	306.33	0.00	7.13	0.00		313.46
	94554	Small Pipe Install (Pipes 31" And Under)		06/10/2025	42.00	2,906.78	0.00	384.22	0.00		3,291.00
	94554	Small Pipe Install (Pipes 31" And Under)		06/12/2025	0.00	0.00	2,740.15	0.00	0.00		2,740.15
	94554	Small Pipe Install (Pipes 31" And Under)		06/16/2025	10.00	689.40	0.00	127.70	0.00		817.10
Work Order 94554 Total		0 LONG MEADOW RD, ROTONDA WEST, CHARL, FL, 33947									
				65.00	4,491.85	2,740.15	530.63	0.00	40.00		7,762.63
Work Order 94555 Total											
	94555	Small Pipe Install (Pipes 31" And Under)		05/28/2025	8.50	589.34	0.00	11.58	0.00		600.92

Monthly Funding Report

START
DATE:

04/01/2025

END DATE:

06/30/2025

Page 41 of 48

Rotonda West 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
	94555	Small Pipe Install (Pipes 31" And Under)		06/09/2025	4.50	306.33	0.00	7.13	0.00		313.46
	Work Order 94555 Total		149 LONG MEADOW LN, Charlotte, FL, 33947		13.00	895.67	0.00	18.71	0.00	0.00	914.38
	94557	Small Pipe Install (Pipes 31" And Under)		04/28/2025	0.00	0.00	2,229.82	0.00	0.00		2,229.82
	94557	Small Pipe Install (Pipes 31" And Under)		04/29/2025	42.00	2,906.78	0.00	384.22	0.00		3,291.00
	Work Order 94557 Total		31 MARINER LN, Charlotte, FL, 33947		42.00	2,906.78	2,229.82	384.22	0.00	40.00	5,520.82
	94558	Small Pipe Install (Pipes 31" And Under)		04/14/2025	31.50	2,161.89	2,731.28	254.44	0.00		5,147.61
	94558	Small Pipe Install (Pipes 31" And Under)		04/15/2025	42.00	2,906.78	0.00	384.22	0.00		3,291.00
	94558	Small Pipe Install (Pipes 31" And Under)		04/16/2025	7.00	468.02	0.00	44.70	0.00		512.72
	Work Order 94558 Total		43 MARINER LN, Charlotte, FL, 33947		80.50	5,536.69	2,731.28	683.36	0.00	40.00	8,951.33
	94559	Small Pipe Install (Pipes 31" And Under)		04/23/2025	44.00	3,044.66	2,229.82	429.54	0.00		5,704.02
	Work Order 94559 Total		61 MARINER LN, Charlotte, FL, 33947		44.00	3,044.66	2,229.82	429.54	0.00	40.00	5,704.02
	94560	Small Pipe Install (Pipes 31" And Under)		04/18/2025	0.00	0.00	2,223.83	0.00	0.00		2,223.83
	94560	Small Pipe Install (Pipes 31" And Under)		04/21/2025	44.50	3,084.56	0.00	386.30	0.00		3,470.86
	Work Order 94560 Total		75 MARINER LN, Charlotte, FL, 33947		44.50	3,084.56	2,223.83	386.30	0.00	40.00	5,694.69
	94561	Small Pipe Install (Pipes 31" And Under)		04/14/2025	0.00	0.00	2,229.82	0.00	0.00		2,229.82
	94561	Small Pipe Install (Pipes 31" And Under)		05/01/2025	37.00	2,603.68	0.00	493.36	0.00		3,097.04
	94561	Small Pipe Install (Pipes 31" And Under)		05/30/2025	5.00	344.70	0.00	63.85	0.00		408.55
	94561	Small Pipe Install (Pipes 31" And Under)		06/19/2025	7.00	482.58	0.00	89.39	0.00		571.97

Monthly Funding Report

START
DATE:

04/01/2025

END DATE:

06/30/2025

Page 42 of 48

Rotonda West 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 94561 Total											
			93 MARINER LN, Charlotte, FL, 33947		49.00	3,430.96	2,229.82	646.60	0.00	40.00	6,307.38
	94562	Small Pipe Install (Pipes 31" And Under)		04/14/2025	0.00	0.00	2,229.82	0.00	0.00		2,229.82
	94562	Small Pipe Install (Pipes 31" And Under)		05/08/2025	43.75	3,016.58	0.00	442.38	0.00		3,458.95
Work Order 94562 Total											
			119 MARINER LN, Charlotte, FL, 33947		43.75	3,016.58	2,229.82	442.38	0.00	40.00	5,688.77
	94563	Small Pipe Install (Pipes 31" And Under)		05/12/2025	40.00	2,747.20	0.00	375.90	0.00		3,123.10
	94563	Small Pipe Install (Pipes 31" And Under)		05/13/2025	0.00	0.00	2,229.82	0.00	0.00		2,229.82
Work Order 94563 Total											
			188 MARINER LN, Charlotte, FL, 33947		40.00	2,747.20	2,229.82	375.90	0.00	40.00	5,352.92
	94564	Small Pipe Install (Pipes 31" And Under)		05/07/2025	8.00	549.44	0.00	9.50	0.00		558.94
Work Order 94564 Total											
			49 SPORTSMAN CT, Charlotte, FL, 33947		8.00	549.44	0.00	9.50	0.00	0.00	558.94
	94567	Small Pipe Install (Pipes 31" And Under)		05/29/2025	8.00	549.44	0.00	9.50	0.00		558.94
Work Order 94567 Total											
			1138 ROTONDA CIR, Charlotte, FL, 33947		8.00	549.44	0.00	9.50	0.00	0.00	558.94
	94572	Small Pipe Install (Pipes 31" And Under)		05/29/2025	8.00	549.44	0.00	9.50	0.00		558.94
	94572	Small Pipe Install (Pipes 31" And Under)		06/19/2025	8.50	589.34	0.00	11.58	0.00		600.92
Work Order 94572 Total											
			461 BOUNDARY BLVD, Charlotte, FL, 33947		16.50	1,138.78	0.00	21.08	0.00	0.00	1,159.86
	94578	Small Pipe Install (Pipes 31" And Under)		06/19/2025	8.50	589.34	0.00	11.58	0.00		600.92
Work Order 94578 Total											
			511 BOUNDARY BLVD, Charlotte, FL, 33947		8.50	589.34	0.00	11.58	0.00	0.00	600.92

Monthly Funding Report

START
DATE:

04/01/2025

END DATE:

06/30/2025

Page 43 of 48

Rotonda West 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
	94579	Small Pipe Install (Pipes 31" And Under)		05/29/2025	8.00	549.44	0.00	9.50	0.00		558.94
	Work Order 94579 Total 1021 BOUNDARY BLVD, Charlotte, FL, 33947										
					8.00	549.44	0.00	9.50	0.00	0.00	558.94
	Small Pipe Install (Pipes 31" And Under) Total										
					758.75	52,335.29	32,104.75	6,502.42	0.00	520.00	90,942.52
	81833	Small Pipe Repair (Pipes 31" And Under)		04/01/2025	1.00	79.79	0.00	0.00	0.00		79.79
	81833	Small Pipe Repair (Pipes 31" And Under)		04/02/2025	16.00	1,098.88	0.00	35.64	0.00		1,134.52
	81833	Small Pipe Repair (Pipes 31" And Under)		04/22/2025	0.00	0.00	392.00	0.00	0.00		392.00
	Work Order 81833 Total 30 BUNKER CT, ROTONDA WEST, FL, 33947										
					17.00	1,178.67	392.00	35.64	0.00	1.00	1,606.31
	Small Pipe Repair (Pipes 31" And Under) Total										
					17.00	1,178.67	392.00	35.64	0.00	1.00	1,606.31
	97669	Support (Post) Maintenance		04/02/2025	1.00	64.78	0.00	5.19	0.00		69.97
	97669	Support (Post) Maintenance		04/04/2025	0.00	0.00	46.33	0.00	0.00		46.33
	Work Order 97669 Total 153 MARINER LN, Charlotte, FL, 33947										
					1.00	64.78	46.33	5.19	0.00	2.00	116.30
	106351	Support (Post) Maintenance		05/13/2025	1.50	97.17	0.00	7.79	0.00		104.96
	106351	Support (Post) Maintenance		05/14/2025	0.25	16.20	86.49	0.00	0.00		102.68
	Work Order 106351 Total 1052 ROTONDA CIR, Charlotte, FL, 33947										
					1.75	113.37	86.49	7.79	0.00	6.00	207.64
	106355	Support (Post) Maintenance		05/13/2025	1.75	113.37	0.00	9.08	0.00		122.45
	106355	Support (Post) Maintenance		05/14/2025	0.25	16.20	86.49	0.00	0.00		102.68
	Work Order 106355 Total 295 WHITE MARSH LN, CHARLOTTE COUNTY, FL, 33947										
					2.00	129.56	86.49	9.08	0.00	6.00	225.13

Rotonda West 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
	107944	Support (Post) Maintenance		05/23/2025	2.00	132.25	75.80	5.19	0.00		213.24
	107944	Support (Post) Maintenance		05/27/2025	0.25	16.20	0.00	0.00	0.00		16.20
	Work Order 107944 Total 199 BOUNDARY BLVD, Charlotte, FL, 33947										
					2.25	148.45	75.80	5.19	0.00	2.00	229.44
	108852	Support (Post) Maintenance		05/30/2025	0.75	48.59	0.00	3.89	0.00		52.48
	Work Order 108852 Total 401 BOUNDARY BLVD, Charlotte, FL, 33947										
					0.75	48.59	0.00	3.89	0.00	1.00	52.48
	110401	Support (Post) Maintenance		06/10/2025	2.50	165.31	0.00	6.49	0.00		171.80
	110401	Support (Post) Maintenance		06/11/2025	0.00	0.00	58.37	0.00	0.00		58.37
	110401	Support (Post) Maintenance		06/27/2025	0.25	16.20	0.00	0.00	0.00		16.20
	Work Order 110401 Total 73 TEE VIEW RD, Charlotte, FL, 33947										
					2.75	181.51	58.37	6.49	0.00	6.00	246.37
	111004	Support (Post) Maintenance		06/13/2025	2.50	165.31	0.00	6.49	0.00		171.80
	111004	Support (Post) Maintenance		06/14/2025	0.00	0.00	86.36	0.00	0.00		86.36
	111004	Support (Post) Maintenance		06/27/2025	0.25	16.20	0.00	0.00	0.00		16.20
	Work Order 111004 Total 1 PINEHURST CT, Charlotte, FL, 33947										
					2.75	181.51	86.36	6.49	0.00	8.00	274.36
	113428	Support (Post) Maintenance		06/27/2025	2.00	132.25	58.25	5.19	0.00		195.69
	113428	Support (Post) Maintenance		06/30/2025	0.25	16.19	0.00	0.00	0.00		16.20
	Work Order 113428 Total 48 TEE VIEW TER, Charlotte, FL, 33947										
					2.25	148.44	58.25	5.19	0.00	4.00	211.89
	Support (Post) Maintenance Total										
					15.50	1,016.19	498.08	49.31	0.00	35.00	1,563.61

Monthly Funding Report

START
DATE:

04/01/2025

END DATE:

06/30/2025

Page 45 of 48

Rotonda West 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
	93184	Survey		04/04/2025	0.00	0.00	0.00	38.00	0.00		38.00
	Work Order 93184 Total		12 FAIRWAY RD, ROTONDA WEST, FL, 33947		0.00	0.00	0.00	38.00	0.00	0.00	38.00
	101200	Survey		04/16/2025	0.50	46.60	0.00	0.00	0.00		46.60
	101200	Survey		04/17/2025	1.50	141.97	0.00	0.00	0.00		141.97
	101200	Survey		04/18/2025	2.00	159.58	0.00	8.32	0.00		167.90
	101200	Survey		04/23/2025	2.00	175.16	0.00	4.75	0.00		179.91
	101200	Survey		04/24/2025	1.00	93.20	0.00	0.00	0.00		93.20
	Work Order 101200 Total		412027230009, 15 GOLFVIEW PL, ROTONDA WEST, FL		7.00	616.51	0.00	13.07	0.00	0.00	629.58
	Survey Total				7.00	616.51	0.00	51.07	0.00	0.00	667.58
	107799	Underground Utility Locates		05/22/2025	8.00	777.84	0.00	33.28	0.00		811.12
	Work Order 107799 Total				8.00	777.84	0.00	33.28	0.00	10.00	811.12
	110586	Underground Utility Locates		06/11/2025	6.32	614.08	0.00	26.27	0.00		640.36
	Work Order 110586 Total				6.32	614.08	0.00	26.27	0.00	6.00	640.36
	112370	Underground Utility Locates		06/23/2025	2.35	228.78	0.00	0.00	0.00		228.78
	Work Order 112370 Total				2.35	228.78	0.00	0.00	0.00	7.00	228.78
	112840	Underground Utility Locates		06/25/2025	1.33	129.64	0.00	0.00	0.00		129.64
	Work Order 112840 Total				1.33	129.64	0.00	0.00	0.00	10.00	129.64

START DATE:

04/01/2025

END DATE:

06/30/2025

Page 46 of 48

Rotonda West 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
	Underground Utility Locates Total										
	42805	Vacuum Culvert Cleaning		04/11/2025	6.00	405.84	0.00	137.64	0.00	33.00	543.48
	Work Order 42805 Total		1 BUNKER CIR, ROTONDA WEST, FL, 33947		6.00	405.84	0.00	137.64	0.00	3.00	543.48
	43193	Vacuum Culvert Cleaning		04/11/2025	4.00	270.56	0.00	91.76	0.00		362.32
	Work Order 43193 Total		38 BUNKER CIR, ROTONDA WEST, FL, 33947		4.00	270.56	0.00	91.76	0.00	2.00	362.32
	43277	Vacuum Culvert Cleaning		04/11/2025	4.00	270.56	0.00	91.76	0.00		362.32
	Work Order 43277 Total		34 BUNKER CIR, ROTONDA WEST, FL, 33947		4.00	270.56	0.00	91.76	0.00	2.00	362.32
	43366	Vacuum Culvert Cleaning		04/11/2025	2.00	135.28	0.00	45.88	0.00		181.16
	Work Order 43366 Total		13 BUNKER CIR, ROTONDA WEST, FL, 33947		2.00	135.28	0.00	45.88	0.00	1.00	181.16
	43781	Vacuum Culvert Cleaning		04/11/2025	2.00	135.28	0.00	45.88	0.00		181.16
	Work Order 43781 Total		15 BUNKER CIR, ROTONDA WEST, FL, 33947		2.00	135.28	0.00	45.88	0.00	1.00	181.16
	56978	Vacuum Culvert Cleaning		04/02/2025	18.00	1,269.02	0.00	367.04	0.00		1,636.06
	Work Order 56978 Total		9 BUNKER CIR, ROTONDA WEST, 33947		18.00	1,269.02	0.00	367.04	0.00	7.00	1,636.06

Monthly Funding Report

START
DATE:

04/01/2025

END DATE:

06/30/2025

Page 47 of 48

Rotonda West 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
	57715	Vacuum Culvert Cleaning		05/15/2025	6.67	476.13	0.00	152.93	0.00		629.07
	Work Order 57715 Total										
			207 BOUNDARY BLVD, ROTONDA WEST, FL, 33947		6.67	476.13	0.00	152.93	0.00	3.00	629.07
	59739	Vacuum Culvert Cleaning		06/13/2025	12.00	857.04	0.00	275.28	0.00		1,132.32
	Work Order 59739 Total										
			688 BOUNDARY BLVD, ROTONDA WEST, 33947		12.00	857.04	0.00	275.28	0.00	9.00	1,132.32
	62867	Vacuum Culvert Cleaning		06/10/2025	4.00	277.36	0.00	91.76	0.00		369.12
	Work Order 62867 Total										
			195 LONG MEADOW LN, ROTONDA WEST, FL, 33947		4.00	277.36	0.00	91.76	0.00	0.00	369.12
	63335	Vacuum Culvert Cleaning		06/10/2025	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 63335 Total										
			173 LONG MEADOW LN, ROTONDA WEST, FL, 33947		2.00	138.68	0.00	45.88	0.00	1.00	184.56
	96576	Vacuum Culvert Cleaning		04/07/2025	11.00	773.19	0.00	229.40	0.00		1,002.59
	Work Order 96576 Total										
			26 BUNKER TER, ROTONDA WEST, FL, 33947		11.00	773.19	0.00	229.40	0.00	5.00	1,002.59
	111564	Vacuum Culvert Cleaning		06/17/2025	8.00	554.72	0.00	183.52	0.00		738.24
	Work Order 111564 Total										
			61 MARINER LN, Charlotte, FL, 33947		8.00	554.72	0.00	183.52	0.00	0.00	738.24
	Vacuum Culvert Cleaning Total										
					79.67	5,563.66	0.00	1,758.73	0.00	34.00	7,322.40
	Rotonda West Street and Drainage Unit Total										
					2,844.68	200,058.69	53,800.66	21,653.27	548,062.84		823,575.93

Monthly Funding Report

START
DATE:

04/01/2025

END DATE:

06/30/2025

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											
					2,844.68	200,058.69	53,800.66	21,653.27	548,062.84		823,575.93



Charlotte County Government

"To exceed expectations in the delivery of public services."

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MEMORANDUM

JSK 25-063

Date: September 17, 2025
To: All County Recording Secretaries
From: Janette S. Knowlton, County Attorney *JSK*
Subject: Quorum Provision Update

Please be advised that, in response to recent case law, we are implementing an important update regarding quorum requirements when a board member has a voting conflict of interest.

Effective immediately, when a board member is legally prohibited from voting on a matter due to a conflict of interest and must recuse themselves, that member **shall not be counted toward the quorum for that specific item**.

If the recusal results in the loss of a quorum on that matter, the item can automatically be **continued to the next scheduled meeting** for further consideration.

This change will be formally incorporated into board rules and bylaws during the next scheduled review process. In the interim, please distribute this memo at your upcoming board meetings and ensure that board Chairs are made aware of this procedural adjustment so they may implement it as appropriate.

Should you have any questions or require clarification, feel free to contact me directly.

Thank you for your attention to this important matter.

JSK/ca

OFFICE OF THE COUNTY ATTORNEY

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