MINUTES
SOUTH GULF COVE NON-URBAN STREET & DRAINAGE
MUNICIPAL SERVICE BENEFIT UNIT (MSBU)

ADVISORY BOARD REGULAR MEETING
THURSDAY, APRIL 23, 2026
9:50 a.m. – 11:06 a.m.
Mac V. Horton, West County Annex, Room 120
6868 San Casa Drive, Englewood, Florida

Members Present:	R. Eric Axelson, Chair David Cormier Craig Anderson
Members Absent:	Fred Wozniak
County Staff:	Lorraine Moneypenny, Community Liaison
Guests:	None

Call to Order / Roll Call:
The meeting was called to order at 9:50 a.m. A quorum was present.

Changes to the Agenda / Motion to Approve Changes:
Mr. Axelson moved to add Election of Officers, to replace the departed vice chair.

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

Approval of Minutes:
The minutes of the January 29, 2026 meeting were approved unanimously as submitted.

Unfinished Business:

a. Bridge Maintenance: The rehabilitation of three bridges will begin April 28 at the bridge over Ingraham Blvd. The bridge will close May 7 – May 22. The contractor is distributing a fact sheet to the community. Advisory Board members will share it in their circles.
b. Entrance Beautification: The landscape contractor has not yet presented its estimate to remove plants that obscure words on the entrance signs and replace with blanket flower.

New Business:

a. Financial Reports: The Advisory Board examined the FY2026 second quarter maintenance activity and fund reports. Members noted high spending in sign maintenance, culvert cleaning, and swale grading – the latter focused on a drainage problem raised at the last meeting, on San Domingo Blvd. Public Works monitors spend against budget. Members noted unspent budget for lining failed pipes.

Citizen Input on MSBU Items:
None.

Election of Officers:
Newly elected vice chair Crystal Evans has forfeited her position. Mr. Cormier nominated Mr. Anderson to replace her. He was elected unanimously.

Annual Training: Robert's Rules of Order, Florida Sunshine Law, Public Records Law
The Advisory Board watched training videos on Robert's Rules of Order and Florida Sunshine Law. Mr. Anderson sought clarification that only one member can speak about MSBU business at HOA meetings.

Advisory Board Open Discussion:
Mr. Cormier brought a request from the community to add solar-powered flashing lights – and STOP road legends -- to stop signs at these intersections:

- Calumet Blvd. and Appleton Blvd.
- Calumet Blvd. and Keystone Blvd.
- Calumet Blvd. and Ingraham Blvd.
- Hallendale Dr. and Appleton Blvd.
- Hallendale Dr. and Ingraham Blvd.

Board members differed on whether this would be effective. They agreed that Public Works will investigate the feasibility and cost.

The Advisory Board discussed Leaning Larry (which probably was replaced by neighbors), the Gasparilla signalization project, pickleball court fences, and sidewalks broken by contractors' heavy equipment. They were referred to Community Services for mangrove trimming on St. Paul.

Schedule of Meetings / Items for Next Agenda:
Future meetings are as follows, all to be held at 9:30 a.m. in the West County Annex Conference Room 120:

- Thursday, July 30, 2026
- Thursday, October 22, 2026

The meeting adjourned at 11:06 a.m.

Submitted by Lorraine Moneypenny
Public Works Department

D. Eric Anderson
Chair Signature

7/30/26
Date

CHARLOTTE COUNTY
FLORIDA

South Gulf Cove Street & Drainage Non-Urban
Municipal Service Benefit Unit

Advisory Board Meeting Attendance
9:30 am, Thursday, April 23, 2026

Location: 6868 San Casa Dr., Englewood, FL
West County Annex, Conference Room 120

INFORMATION SUPPLIED ON THIS FORM BECOMES PUBLIC RECORD

CUE COLUMN

NOTES

NAME (please print)	Email Address	Phone Number
ERIC AXELSON	EAXELSON.RE@GMAIL.COM	941-662-9500
Dave Cormier	DAVE CORMIER2015@gmail.com	248-877-4069
Craig Anderson	Craig Anderson Everglades.Fish824@gmail.com	815.289.1158

AGENDA

SOUTH GULF COVE STREET & DRAINAGE
MUNICIPAL SERVICE BENEFIT UNIT (MSBU)

ADVISORY BOARD REGULAR MEETING
THURSDAY, APRIL 23, 2026

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

BOARD MEMBERS: R. Eric Axelson, Chair
Craig Anderson
David Cormier
Frederick Wozniak

COUNTY STAFF: Lorraine Moneypenny, Community Liaison

PURPOSE: Regular Meeting

1. Call to Order / Roll Call
2. Changes to the Agenda
3. Citizen Input on Agenda Items (3 Minute Limit)
4. Approval of Minutes: January 29, 2026
5. Unfinished Business
    a. Bridge Maintenance Program
    b. Entrance Replanting
6. New Business
    a. Financial Reports
7. Citizen Input on MSBU Items (3 Minute Limit)
8. Annual Training: Robert's Rules of Order, Florida Sunshine Law
9. Advisory Board Open Discussion
10. Meeting Schedule / Items for Next Agenda
11. Motion to Adjourn

South Gulf Cove Street and Drainage MSBU

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

	Actual FY2025	Adopted Budget FY2026	YTD Actual FY2026	Encumbered FY2026	Balance FY2026
Beginning Balance	$5,680,892	$3,841,607	$2,504,720		
Revenues					
Assessments & Earnings	2,255,759	4,986,855	4,147,005		
Grant & Subsidy Revenue	-	-	-		
Loans & Borrowing	-	17,139,000	-		
Total Revenue	$2,255,759	$22,125,855	$4,147,005		
Expenditures					
Contract Services	68,162	92,225	6,910	76,240	9,075
Pipe Lining	-	75,000	-	-	75,000
ROW Maintenance	119,004	115,533	41,356	108,454	(34,277)
ROW Reclamation	-	-	-	-	-
Speciality Mowing	102,687	104,470	37,839	93,991	(27,360)
Public Works Services	552,321	531,910	365,901	-	166,009
Internal Charges	47,573	43,200	43,200	-	-
Purchased Services	41,473	114,177	101,835	-	12,342
Materials and Supplies	-	-	-	-	-
Capital Outlay	-	-	-	-	-
Debt Services	1,031,330	1,436,717	679,505	-	757,212
Project Costs					
SGC Bridge Rehab	3,469,381	3,980,450	6,688	1,542,138	2,431,624
SGC Paving Program Phase 2-3 (B)	-	13,786,000	-	-	13,786,000
Total Expenditures	$5,431,931	$20,279,682	$1,283,233	$1,820,823	$17,175,625
Reserves (Ending Fund Balance)	$2,504,720	$5,687,780	$5,368,491		
Reserve %	*31.6%*	*21.9%*	*80.7%*		

Date Prepared: 4/7/2026

South Gulf Co[hole punch]eet and Drainage MSBU
10-yr Projection
as of 4.3.26

			$ 2.03 Estimated FY27 Sidewalk Rate			
			$ - Estimated FY28 Sidewalk Rate			
	Actual FY2025	Projected FY2026	Proposed FY2027	Projected FY2028	Projected FY2029	Projected FY2030
BEGINNING BALANCE	$ 5,680,893	$ 2,504,720	$ 5,324,107	$ 4,778,857	$ 3,459,872	$ 2,963,805
Maintenance / Bridges	*3,737,209*	*1,000,748*	*1,067,546*	*507,231*	*724,647*	*1,393,144*
Sidewalks	*81,972*	*343,097*	*587,928*	*1,772*	*903*	*125*
Paving PH1/1A	*1,861,711*	*1,160,874*	*490,436*	*464,398*	*462,625*	*-*
Paving PhB&C	*-*	*-*	*3,178,198*	*3,805,456*	*2,271,697*	*1,570,537*
OPERATING REVENUES						
Maintenance / Bridges	1,620,608	1,680,197	1,643,292	1,677,759	1,675,332	1,674,686
Sidewalks	635,151	580,750	28,011	-	-	-
Paving PH1/1A	-	-	-	-	-	-
Paving PhB&C	-	2,830,584	2,772,596	2,830,795	2,826,696	2,825,606
External Borrowing - Bridges	-	1,227,000	-	-	-	-
External Borrowing - Paving Ph2-3 (B)	-	14,470,000	-	-	-	-
External Borrowing - Paving Ph4-5 (C)	-	-	15,049,000	-	-	-
Total Revenue	$ 2,255,759	$ 20,788,532	$ 19,492,899	$ 4,508,554	$ 4,502,029	$ 4,500,292
OPERATING EXPENDITURES						
Maintenance	886,935	956,608	1,303,861	1,281,035	1,298,218	1,314,378
Bridges	3,470,134	1,853,112	720,262	4,948	2,260	1,599
Principal Pymts - Bridges	-	-	123,000	123,000	123,000	123,000
Interest Pymts - Bridges	-	30,681	56,483	51,360	45,982	40,334
Sidewalks	33,943	9,905	1,160	869	778	-
Principal Pymts - Sidewalks	300,000	300,000	600,000	-	-	-
Interest Pymts - Sidewalks	40,082	26,015	13,007	-	-	-
Paving PH1/1A	9,589	5,567	26,038	1,773	-	-
Principal Pymts -Paving PH1/1A	663,200	661,600	-	-	-	-
Interest Pymts - Paving PH1/1A	28,048	3,272	-	-	-	-
Paving PhB&C	-	13,820,925	15,163,126	1,023,182	260,067	89,327
Principal Pymts - Paving Ph2-3 (B)	-	-	965,000	965,000	965,000	965,000
Interest Pymts - Paving Ph2-3 (B)	-	301,462	689,978	654,773	617,807	578,993
Principal Pymts - Paving Ph4-5 (C)	-	-	-	1,004,000	1,004,000	1,004,000
Interest Pymts - Paving Ph4-5 (C)	-	-	376,234	717,598	680,983	642,538
Total Expenditures	$ 5,431,931	$ 17,969,145	$ 20,038,149	$ 5,827,539	$ 4,998,096	$ 4,759,170
RESERVE (ENDING FUND BALANCE)	$ 2,504,720	$ 5,324,107	$ 4,778,857	$ 3,459,872	$ 2,963,805	$ 2,704,927
Maintenance / Bridges	*$ 1,000,748*	*1,067,546*	*507,231*	*724,647*	*1,393,144*	*1,588,643*
Sidewalks	*$ 343,097*	*587,928*	*1,772*	*903*	*125*	*-*
Paving PH1/1A	*$ 1,160,874*	*490,436*	*464,398*	*462,625*	*-*	*-*
Paving PhB&C	*$ -*	*3,178,198*	*3,805,456*	*2,271,697*	*1,570,537*	*1,116,284*
Reserve %	*31.6%*	*22.9%*	*19.3%*	*37.3%*	*37.2%*	*36.2%*

Notes:
- *Projection includes an 11yr Maintenance rate increase at $119, with a 10yr loan*
- *Rate to be evaluated in FY37 after the bridge loan has been paid off.*
- *Projection includes initial bridge repairs and $100k for preventative maintenance in the 5th year (FY32) following the last initial bridge repair*
- *Projection includes estimated sidewalk rate decrease from $41 in FY26 to $13 in FY27, and to $0 in FY28*
- *Projection is based on Ph1/1A paving loan payoff in FY26 and sidewalk loan payoff in FY28*
- *Operating expenditures for sidewalks include tax collector fees (through FY27) and central & indirect charges (through FY30)*

South Gulf Co[illegible]eet and Drainage MSBU
10-yr Projection
as of 4.3.26

	Projected FY2031	Projected FY2032	Projected FY2033	Projected FY2034	Projected FY2035	Projected FY2036	evaluate rate Projected FY2037
BEGINNING BALANCE	$ 2,704,927	$ 2,527,111	$ 2,327,498	$ 2,301,620	$ 2,367,008	$ 2,515,551	$ 2,764,561
Maintenance / Bridges	*1,588,643*	*1,768,942*	*1,843,689*	*2,004,662*	*2,161,764*	*2,305,677*	*2,445,706*
Sidewalks	-	-	-	-	-	-	-
Paving PH1/1A	-	-	-	-	-	-	-
Paving PhB&C	*1,116,284*	*758,168*	*483,809*	*296,958*	*205,244*	*209,874*	*318,854*
OPERATING REVENUES							
Maintenance / Bridges	1,674,349	1,672,847	1,672,587	1,672,553	1,672,638	1,672,832	1,673,156
Sidewalks	-	-	-	-	-	-	-
Paving PH1/1A	-	-	-	-	-	-	-
Paving PhB&C	2,825,037	2,824,646	2,824,207	2,824,150	2,824,294	2,824,621	2,825,168
External Borrowing - Bridges	-	-	-	-	-	-	-
External Borrowing - Paving Ph2-3 (B)	-	-	-	-	-	-	-
External Borrowing - Paving Ph4-5 (C)	-	-	-	-	-	-	-
Total Revenue	$ 4,499,386	$ 4,497,493	$ 4,496,794	$ 4,496,704	$ 4,496,933	$ 4,497,452	$ 4,498,324
OPERATING EXPENDITURES							
Maintenance	1,334,741	1,344,889	1,364,878	1,374,344	1,396,061	1,406,981	1,428,830
Bridges	1,904	102,033	2,095	3,331	2,095	2,038	1,971
Principal Pymts - Bridges	123,000	123,000	123,000	123,000	123,000	120,000	-
Interest Pymts - Bridges	34,405	28,178	21,641	14,776	7,568	3,784	-
Sidewalks	-	-	-	-	-	-	-
Principal Pymts - Sidewalks	-	-	-	-	-	-	-
Interest Pymts - Sidewalks	-	-	-	-	-	-	-
Paving PH1/1A	-	-	-	-	-	-	-
Principal Pymts -Paving PH1/1A	-	-	-	-	-	-	-
Interest Pymts - Paving PH1/1A	-	-	-	-	-	-	-
Paving PhB&C	73,745	74,775	76,266	74,982	77,386	76,897	76,263
Principal Pymts - Paving Ph2-3 (B)	965,000	965,000	965,000	965,000	965,000	965,000	965,000
Interest Pymts - Paving Ph2-3 (B)	538,238	495,446	450,514	403,335	353,798	301,783	247,168
Principal Pymts - Paving Ph4-5 (C)	1,004,000	1,004,000	1,004,000	1,004,000	1,004,000	1,004,000	1,004,000
Interest Pymts - Paving Ph4-5 (C)	602,170	559,784	515,278	468,548	419,481	367,960	313,864
Total Expenditures	$ 4,677,202	$ 4,697,106	$ 4,522,671	$ 4,431,316	$ 4,348,390	$ 4,248,443	$ 4,037,095
RESERVE (ENDING FUND BALANCE)	$ 2,527,111	$ 2,327,498	$ 2,301,620	$ 2,367,008	$ 2,515,551	$ 2,764,561	$ 3,225,789
Maintenance / Bridges	*1,768,942*	*1,843,689*	*2,004,662*	*2,161,764*	*2,305,677*	*2,445,706*	*2,688,062*
Sidewalks	-	-	-	-	-	-	-
Paving PH1/1A	-	-	-	-	-	-	-
Paving PhB&C	*758,168*	*483,809*	*296,958*	*205,244*	*209,874*	*318,854*	*537,727*
Reserve %	*35.1%*	*33.1%*	*33.7%*	*34.8%*	*36.6%*	*39.4%*	*44.4%*

Notes:
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- *Operating expenditures for sidewalks include tax collector fees (through FY27) and central & indirect charges (through FY30)*

Monthly Funding Report

START DATE: 01/01/2026 **END DATE:** 03/31/2026

South Gulf Cove (Non-Urban) Street and Drainage Unit

Project	WO Number	Supervisor	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	157668	Elson, Thomas	ADA Mat		03/30/2026	2.00	143.37	0.00	10.96	0.00		154.33
	Work Order 157668 Total			**Nastrand Circle and Keystone Blvd**		2.00	143.37	0.00	10.96	0.00	1.00	154.33
			ADA Mat Total			2.00	143.37	0.00	10.96	0.00	1.00	154.33
	28052	Weaver, Robert W.	Brush Cut - Investigation		03/03/2026	3.00	252.59	0.00	38.53	0.00		291.12
	Work Order 28052 Total			**9267 PANAMA CIR**		3.00	252.59	0.00	38.53	0.00	1.00	291.12
	60821	Weaver, Robert W.	Brush Cut - Investigation		03/05/2026	1.00	69.90	0.00	0.00	0.00		69.90
	Work Order 60821 Total			**9522 GAZANIA DR, PORT CHARLOTTE, FL, 33981**		1.00	69.90	0.00	0.00	0.00	1.00	69.90
			Brush Cut - Investigation Total			4.00	322.49	0.00	38.53	0.00	2.00	361.02
	153362	Weaver, Robert W.	Brush Cutting		03/05/2026	12.79	829.82	0.00	9.26	0.00		839.08
	153362	Weaver, Robert W.	Brush Cutting		03/06/2026	2.16	139.37	0.00	7.20	9.86		156.43
	153362	Weaver, Robert W.	Brush Cutting		03/09/2026	2.85	193.48	0.00	5.66	0.00		199.14
	153362	Weaver, Robert W.	Brush Cutting		03/17/2026	3.25	218.58	0.00	6.17	11.26		236.01
	Work Order 153362 Total			**2034 BROAD RANCH DR, FL, 33948**		21.05	1,381.25	0.00	28.29	21.12	250.00	1,430.66
			Brush Cutting Total			21.05	1,381.25	0.00	28.29	21.12	250.00	1,430.66
	74094	McDonald, Karlene	Contracted - Landscaping		01/15/2026	1.00	81.40	0.00	0.00	0.00		81.40
	74094	McDonald, Karlene	Contracted - Landscaping		02/04/2026	0.25	21.45	0.00	0.00	0.00		21.45

Monthly Funding Report

START DATE: 01/01/2026 **END DATE:** 03/31/2026

South Gulf Cove (Non-Urban) Street and Drainage Unit

Project	WO Number	Supervisor	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	74094	McDonald, Karlene	Contracted - Landscaping		03/11/2026	0.25	21.45	0.00	0.00	0.00		21.45
				Contract Management Total		1.50	124.31	0.00	0.00	0.00		124.30
	74094	McDonald, Karlene	Contracted - Landscaping		01/06/2026	0.25	21.60	0.00	1.10	0.00		22.71
	74094	McDonald, Karlene	Contracted - Landscaping		01/07/2026	0.25	21.60	0.00	1.10	0.00		22.71
	74094	McDonald, Karlene	Contracted - Landscaping		01/08/2026	0.25	20.35	0.00	1.10	0.00		21.45
	74094	McDonald, Karlene	Contracted - Landscaping		01/09/2026	0.25	20.35	0.00	1.10	0.00		21.45
	74094	McDonald, Karlene	Contracted - Landscaping		01/13/2026	0.25	20.35	0.00	1.10	0.00		21.45
	74094	McDonald, Karlene	Contracted - Landscaping		01/15/2026	1.25	101.75	0.00	5.51	0.00		107.26
	74094	McDonald, Karlene	Contracted - Landscaping		01/16/2026	0.25	20.35	0.00	1.10	0.00		21.45
	74094	McDonald, Karlene	Contracted - Landscaping		01/21/2026	0.25	21.45	0.00	1.10	0.00		22.56
	74094	McDonald, Karlene	Contracted - Landscaping		01/23/2026	0.25	21.45	0.00	1.10	0.00		22.56
	74094	McDonald, Karlene	Contracted - Landscaping		01/27/2026	0.25	21.45	0.00	1.10	0.00		22.56
	74094	McDonald, Karlene	Contracted - Landscaping		01/28/2026	0.25	21.45	0.00	1.10	0.00		22.56
	74094	McDonald, Karlene	Contracted - Landscaping		01/29/2026	0.25	21.45	0.00	1.10	0.00		22.56
	74094	McDonald, Karlene	Contracted - Landscaping		01/30/2026	0.25	21.45	0.00	1.10	0.00		22.56
	74094	McDonald, Karlene	Contracted - Landscaping		02/03/2026	0.25	21.45	0.00	1.10	0.00		22.56
	74094	McDonald, Karlene	Contracted - Landscaping		02/04/2026	0.25	21.45	0.00	1.10	0.00		22.56
	74094	McDonald, Karlene	Contracted - Landscaping		02/05/2026	0.25	21.45	0.00	1.10	0.00		22.56
	74094	McDonald, Karlene	Contracted - Landscaping		02/06/2026	0.25	21.45	0.00	1.10	0.00		22.56

South Gulf Cove (Non-Urban) Street and Drainage Unit

Project	WO Number	Supervisor	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	74094	McDonald, Karlene	Contracted - Landscaping		02/10/2026	0.25	21.45	0.00	1.10	0.00		22.56
	74094	McDonald, Karlene	Contracted - Landscaping		02/11/2026	0.25	21.45	0.00	1.10	0.00		22.56
	74094	McDonald, Karlene	Contracted - Landscaping		02/12/2026	0.25	21.45	0.00	1.10	0.00		22.56
	74094	McDonald, Karlene	Contracted - Landscaping		02/18/2026	0.25	21.45	0.00	1.10	0.00		22.56
	74094	McDonald, Karlene	Contracted - Landscaping		02/19/2026	0.25	21.45	0.00	1.10	0.00		22.56
	74094	McDonald, Karlene	Contracted - Landscaping		02/20/2026	0.25	21.45	0.00	1.10	0.00		22.56
	74094	McDonald, Karlene	Contracted - Landscaping		02/24/2026	0.25	21.45	0.00	1.10	0.00		22.56
	74094	McDonald, Karlene	Contracted - Landscaping		02/25/2026	0.25	21.45	0.00	1.10	0.00		22.56
	74094	McDonald, Karlene	Contracted - Landscaping		02/26/2026	0.25	21.45	0.00	1.10	0.00		22.56
	74094	McDonald, Karlene	Contracted - Landscaping		02/27/2026	0.25	21.45	0.00	1.10	0.00		22.56
	74094	McDonald, Karlene	Contracted - Landscaping		03/03/2026	0.25	21.45	0.00	1.10	0.00		22.56
	74094	McDonald, Karlene	Contracted - Landscaping		03/04/2026	0.25	21.45	0.00	1.10	0.00		22.56
	74094	McDonald, Karlene	Contracted - Landscaping		03/05/2026	0.25	21.45	0.00	1.10	0.00		22.56
	74094	McDonald, Karlene	Contracted - Landscaping		03/06/2026	0.25	21.45	0.00	1.10	0.00		22.56
	74094	McDonald, Karlene	Contracted - Landscaping		03/11/2026	0.25	21.45	0.00	1.10	0.00		22.56
	74094	McDonald, Karlene	Contracted - Landscaping		03/12/2026	0.25	21.45	0.00	1.10	0.00		22.56
	74094	McDonald, Karlene	Contracted - Landscaping		03/13/2026	0.25	21.45	0.00	1.10	0.00		22.56
	74094	McDonald, Karlene	Contracted - Landscaping		03/17/2026	0.25	21.45	0.00	1.10	0.00		22.56
	74094	McDonald, Karlene	Contracted - Landscaping		03/18/2026	0.25	21.45	0.00	1.10	0.00		22.56

South Gulf Cove (Non-Urban) Street and Drainage Unit

Project	WO Number	Supervisor	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	74094	McDonald, Karlene	Contracted - Landscaping		03/19/2026	0.25	21.45	0.00	1.10	0.00		22.56
	74094	McDonald, Karlene	Contracted - Landscaping		03/20/2026	0.25	21.45	0.00	1.10	0.00		22.56
	74094	McDonald, Karlene	Contracted - Landscaping		03/24/2026	0.25	21.45	0.00	1.10	0.00		22.56
	74094	McDonald, Karlene	Contracted - Landscaping		03/25/2026	0.25	21.45	0.00	1.10	0.00		22.56
	74094	McDonald, Karlene	Contracted - Landscaping		03/27/2026	0.25	21.45	0.00	1.10	0.00		22.56
	74094	McDonald, Karlene	Contracted - Landscaping		03/31/2026	0.25	21.45	0.00	1.10	0.00		22.56
				Contract Inspection Total		11.50	977.19	0.00	50.72	0.00		1,028.08
	74094	McDonald, Karlene	Contracted - Landscaping		01/01/2026	0.00	0.00	0.00	0.00	7,436.00		7,436.00
	Work Order 74094 Total			**West County Landscape Maintenance**		13.00	1,101.50	0.00	50.72	7,436.00	0.00	8,588.38
#24-030 Landscape Maintenance ROW - West County□□												
			Contracted - Landscaping Total			13.00	1,101.50	0.00	50.72	7,436.00	0.00	8,588.38
	129148	McDonald, Karlene	Contracted Work		01/01/2026	0.00	0.00	0.00	0.00	5,486.00		5,486.00
	129148	McDonald, Karlene	Contracted Work		02/02/2026	0.00	0.00	0.00	0.00	5,486.00		5,486.00
	129148	McDonald, Karlene	Contracted Work		03/02/2026	0.00	0.00	0.00	0.00	5,486.00		5,486.00
	Work Order 129148 Total			**West County Safety Mowing**		0.00	0.00	0.00	0.00	16,458.00	0.00	16,458.00
#25-440 West County - Safety Mowing												
	152832	McDonald, Karlene	Contracted Work		03/09/2026	0.25	21.45	0.00	0.00	0.00		21.45
	152832	McDonald, Karlene	Contracted Work		03/23/2026	0.25	21.45	0.00	0.00	0.00		21.45

South Gulf Cove (Non-Urban) Street and Drainage Unit

Project	WO Number	Supervisor	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
				Contract Management Total		0.50	42.91	0.00	0.00	0.00		42.90
	Work Order 152832 Total			**15011 INGRAHAM BLVD, PORT CHARLOTTE, FL, 33981**		0.50	42.91	0.00	0.00	0.00	0.00	42.90
#23-603 Concrete Flatwork												
			Contracted Work Total			0.50	42.91	0.00	0.00	16,458.00	0.00	16,500.90
	90410	Krise, Mike	Drainage Maintenance - Swale Grading		02/11/2026	6.00	411.64	0.00	11.54	0.00		423.18
	90410	Krise, Mike	Drainage Maintenance - Swale Grading		02/24/2026	45.00	3,115.85	0.00	606.35	0.00		3,722.20
	90410	Krise, Mike	Drainage Maintenance - Swale Grading		02/25/2026	58.00	3,961.18	0.00	651.48	0.00		4,612.66
	90410	Krise, Mike	Drainage Maintenance - Swale Grading		02/26/2026	10.00	683.40	0.00	158.10	0.00		841.50
	90410	Krise, Mike	Drainage Maintenance - Swale Grading		02/27/2026	38.00	2,701.80	0.00	547.80	0.00		3,249.60
	90410	Krise, Mike	Drainage Maintenance - Swale Grading		03/03/2026	4.00	273.36	0.00	63.24	0.00		336.60
	90410	Krise, Mike	Drainage Maintenance - Swale Grading		03/04/2026	15.00	1,032.90	0.00	237.15	0.00		1,270.05
	90410	Krise, Mike	Drainage Maintenance - Swale Grading		03/05/2026	24.00	1,655.76	0.00	379.44	0.00		2,035.20
	90410	Krise, Mike	Drainage Maintenance - Swale Grading		03/06/2026	13.50	953.64	0.00	158.10	0.00		1,111.74
	90410	Krise, Mike	Drainage Maintenance - Swale Grading		03/12/2026	25.00	1,719.42	0.00	395.25	0.00		2,114.67
	Work Order 90410 Total			**10490 GRAND JUNCTION ST, PORT CHARLOTTE, FL, 33981**		238.50	16,508.95	0.00	3,208.45	0.00	9,220.00	19,717.40
	94480	Krise, Mike	Drainage Maintenance - Swale Grading		02/11/2026	6.00	411.64	0.00	11.54	0.00		423.18
	94480	Krise, Mike	Drainage Maintenance - Swale Grading		03/05/2026	40.00	2,739.20	0.00	516.60	0.00		3,255.80
	94480	Krise, Mike	Drainage Maintenance - Swale Grading		03/06/2026	1.00	79.19	0.00	0.00	0.00		79.19
	94480	Krise, Mike	Drainage Maintenance - Swale Grading		03/10/2026	5.00	349.50	0.00	79.05	0.00		428.55
	94480	Krise, Mike	Drainage Maintenance - Swale Grading		03/11/2026	10.00	733.00	0.00	158.10	0.00		891.10

Monthly Funding Report

START DATE: 01/01/2026 **END DATE:** 03/31/2026

South Gulf Cove (Non-Urban) Street and Drainage Unit

Project	WO Number	Supervisor	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	94480	Krise, Mike	Drainage Maintenance - Swale Grading		03/24/2026	1.00	73.30	0.00	5.77	0.00		79.07
	Work Order 94480 Total			**14689 KEYSTONE BLVD, PORT CHARLOTTE, FL, 33981**		63.00	4,385.83	0.00	771.06	0.00	1,500.00	5,156.89
	106837	Elson, Thomas	Drainage Maintenance - Swale Grading		03/17/2026	43.00	2,946.62	0.00	615.78	0.00		3,562.40
	106837	Elson, Thomas	Drainage Maintenance - Swale Grading		03/18/2026	41.00	2,820.79	0.00	552.21	0.00		3,373.00
	106837	Elson, Thomas	Drainage Maintenance - Swale Grading		03/19/2026	40.00	2,741.60	0.00	547.80	0.00		3,289.40
	106837	Elson, Thomas	Drainage Maintenance - Swale Grading		03/24/2026	30.50	2,097.79	0.00	389.70	0.00		2,487.50
	106837	Elson, Thomas	Drainage Maintenance - Swale Grading		03/25/2026	49.50	3,445.85	0.00	547.80	0.00		3,993.66
	106837	Elson, Thomas	Drainage Maintenance - Swale Grading		03/26/2026	54.00	3,774.41	0.00	562.49	0.00		4,336.90
	106837	Elson, Thomas	Drainage Maintenance - Swale Grading		03/27/2026	36.50	2,641.45	0.00	492.46	0.00		3,133.92
	106837	Elson, Thomas	Drainage Maintenance - Swale Grading		03/30/2026	1.00	79.19	0.00	4.41	0.00		83.60
	Work Order 106837 Total			**10322 SUNBURY DR, PORT CHARLOTTE, FL, 33981**		295.50	20,547.71	0.00	3,712.65	0.00	20,100.00	24,260.38
	109671	Krise, Mike	Drainage Maintenance - Swale Grading		01/05/2026	3.00	206.82	0.00	0.00	0.00		206.82
	109671	Krise, Mike	Drainage Maintenance - Swale Grading		01/06/2026	10.00	689.40	2,418.20	158.10	0.00		3,265.70
	Work Order 109671 Total			**15560 Melport Cir**		13.00	896.22	2,418.20	158.10	0.00	3,480.00	3,472.52
	110345	Elson, Thomas	Drainage Maintenance - Swale Grading		03/16/2026	10.50	720.37	0.00	20.19	0.00		740.57
	110345	Elson, Thomas	Drainage Maintenance - Swale Grading		03/30/2026	40.00	2,791.20	0.00	547.80	0.00		3,339.00
	110345	Elson, Thomas	Drainage Maintenance - Swale Grading		03/31/2026	37.00	2,549.06	0.00	547.80	0.00		3,096.86
	Work Order 110345 Total			**412129231011, 10141 CALUMET BLVD, PORT CHARLOTTE, FL**		87.50	6,060.63	0.00	1,115.79	0.00	9,380.00	7,176.43
	110748	Elson, Thomas	Drainage Maintenance - Swale Grading		03/16/2026	9.00	617.46	0.00	17.31	0.00		634.77

South Gulf Cove (Non-Urban) Street and Drainage Unit

Project	WO Number	Supervisor	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	110748	Elson, Thomas	Drainage Maintenance - Swale Grading		03/17/2026	2.00	158.38	0.00	8.82	0.00		167.20
	110748	Elson, Thomas	Drainage Maintenance - Swale Grading		03/25/2026	0.50	39.60	0.00	0.00	0.00		39.60
	Work Order 110748 Total			**15372 ALSASK CIR, PORT CHARLOTTE, FL, 33981**		11.50	815.44	0.00	26.13	0.00	0.00	841.57
	111515	Krise, Mike	Drainage Maintenance - Swale Grading		01/20/2026	52.00	3,598.78	0.00	556.62	0.00		4,155.40
	111515	Krise, Mike	Drainage Maintenance - Swale Grading		01/21/2026	51.50	3,559.39	0.00	554.42	0.00		4,113.80
	111515	Krise, Mike	Drainage Maintenance - Swale Grading		03/10/2026	0.50	34.95	0.00	2.89	0.00		37.84
	Work Order 111515 Total			**412116178010, 8149 DELAND ST, PORT CHARLOTTE, FL**		104.00	7,193.12	0.00	1,113.92	0.00	4,315.00	8,307.04
	114056	Krise, Mike	Drainage Maintenance - Swale Grading		02/04/2026	40.00	2,741.60	0.00	547.80	0.00		3,289.40
	114056	Krise, Mike	Drainage Maintenance - Swale Grading		02/05/2026	44.50	2,997.07	0.00	573.68	275.31		3,846.05
	114056	Krise, Mike	Drainage Maintenance - Swale Grading		02/16/2026	0.00	0.00	2,479.40	0.00	0.00		2,479.40
	114056	Krise, Mike	Drainage Maintenance - Swale Grading		03/10/2026	0.50	34.95	0.00	2.89	0.00		37.84
	Work Order 114056 Total			**8369 ANTWERP CIR, PORT CHARLOTTE, FL, 33981**		85.00	5,773.62	2,479.40	1,124.36	275.31	5,060.00	9,652.69
	117690	Krise, Mike	Drainage Maintenance - Swale Grading		01/13/2026	40.00	2,741.50	0.00	547.80	0.00		3,289.30
	117690	Krise, Mike	Drainage Maintenance - Swale Grading		01/14/2026	42.00	2,899.88	0.00	547.80	0.00		3,447.68
	117690	Krise, Mike	Drainage Maintenance - Swale Grading		01/15/2026	6.00	410.04	0.00	94.86	0.00		504.90
	117690	Krise, Mike	Drainage Maintenance - Swale Grading		01/16/2026	40.00	2,798.60	0.00	547.80	0.00		3,346.40
	117690	Krise, Mike	Drainage Maintenance - Swale Grading		03/18/2026	1.00	67.04	0.00	2.88	0.00		69.93
	Work Order 117690 Total			**8225 CONSUL ST, PORT CHARLOTTE, FL, 33981**		129.00	8,917.06	0.00	1,741.14	0.00	9,300.00	10,658.21

South Gulf Cove (Non-Urban) Street and Drainage Unit

Project	WO Number	Supervisor	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	119619	Krise, Mike	Drainage Maintenance - Swale Grading		01/23/2026	38.00	2,644.60	0.00	547.80	0.00		3,192.40
	119619	Krise, Mike	Drainage Maintenance - Swale Grading		01/26/2026	40.00	2,757.20	0.00	547.80	0.00		3,305.00
	119619	Krise, Mike	Drainage Maintenance - Swale Grading		01/27/2026	10.00	683.40	0.00	158.10	0.00		841.50
	119619	Krise, Mike	Drainage Maintenance - Swale Grading		01/28/2026	15.00	1,032.18	0.00	164.34	0.00		1,196.52
	119619	Krise, Mike	Drainage Maintenance - Swale Grading		01/30/2026	38.00	2,660.20	0.00	516.18	0.00		3,176.38
	119619	Krise, Mike	Drainage Maintenance - Swale Grading		02/02/2026	10.00	683.40	0.00	158.10	0.00		841.50
	119619	Krise, Mike	Drainage Maintenance - Swale Grading		02/16/2026	0.00	0.00	877.20	0.00	0.00		877.20
	119619	Krise, Mike	Drainage Maintenance - Swale Grading		03/10/2026	1.00	69.90	0.00	5.77	0.00		75.67
	119619	Krise, Mike	Drainage Maintenance - Swale Grading		03/18/2026	3.50	253.94	0.00	42.61	89.98		386.53
	Work Order 119619 Total			**13578 ABUTILON LN, PORT CHARLOTTE, FL, 33981**		155.50	10,784.82	877.20	2,140.70	89.98	9,340.00	13,892.70
	120087	Krise, Mike	Drainage Maintenance - Swale Grading		02/26/2026	12.50	862.88	0.00	23.08	0.00		885.96
	120087	Krise, Mike	Drainage Maintenance - Swale Grading		03/10/2026	52.00	3,598.98	0.00	556.62	0.00		4,155.60
	120087	Krise, Mike	Drainage Maintenance - Swale Grading		03/11/2026	52.00	3,598.98	0.00	556.62	0.00		4,155.60
	120087	Krise, Mike	Drainage Maintenance - Swale Grading		03/12/2026	51.00	3,519.79	0.00	547.80	0.00		4,067.59
	120087	Krise, Mike	Drainage Maintenance - Swale Grading		03/13/2026	40.00	2,757.20	0.00	389.70	0.00		3,146.90
	Work Order 120087 Total			**10076 CALUMET BLVD, PORT CHARLOTTE, FL, 33981**		207.50	14,337.82	0.00	2,073.82	0.00	7,320.00	16,411.65
	120441	Krise, Mike	Drainage Maintenance - Swale Grading		01/22/2026	47.00	3,274.23	0.00	593.12	0.00		3,867.35
	120441	Krise, Mike	Drainage Maintenance - Swale Grading		02/16/2026	0.00	0.00	1,475.00	0.00	0.00		1,475.00
	120441	Krise, Mike	Drainage Maintenance - Swale Grading		03/10/2026	1.00	69.90	0.00	5.77	0.00		75.67
	Work Order 120441 Total			**9188 HIALEAH TER, PORT CHARLOTTE, FL, 33981**		48.00	3,344.13	1,475.00	598.89	0.00	2,500.00	5,418.02

South Gulf Cove (Non-Urban) Street and Drainage Unit

Project	WO Number	Supervisor	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	120473	Krise, Mike	Drainage Maintenance - Swale Grading		02/10/2026	32.00	2,193.28	0.00	438.24	0.00		2,631.52
	120473	Krise, Mike	Drainage Maintenance - Swale Grading		02/11/2026	9.50	649.23	0.00	150.19	0.00		799.43
	120473	Krise, Mike	Drainage Maintenance - Swale Grading		02/12/2026	38.50	2,660.79	0.00	501.28	0.00		3,162.08
	120473	Krise, Mike	Drainage Maintenance - Swale Grading		02/17/2026	18.00	1,255.02	0.00	227.94	0.00		1,482.96
	120473	Krise, Mike	Drainage Maintenance - Swale Grading		02/23/2026	7.50	512.55	0.00	43.27	0.00		555.83
	120473	Krise, Mike	Drainage Maintenance - Swale Grading		02/24/2026	10.00	699.00	0.00	158.10	0.00		857.10
	Work Order 120473 Total			**8110 THRUSO RD, PORT CHARLOTTE, FL, 33981**		115.50	7,969.87	0.00	1,519.03	0.00	5,780.00	9,488.92
	122385	Krise, Mike	Drainage Maintenance - Swale Grading		02/26/2026	9.00	617.46	0.00	17.31	0.00		634.77
	122385	Krise, Mike	Drainage Maintenance - Swale Grading		03/09/2026	40.00	2,848.40	0.00	547.80	0.00		3,396.20
	122385	Krise, Mike	Drainage Maintenance - Swale Grading		03/10/2026	3.00	237.57	0.00	8.82	0.00		246.39
	122385	Krise, Mike	Drainage Maintenance - Swale Grading		03/30/2026	0.50	39.59	0.00	0.00	0.00		39.60
	Work Order 122385 Total			**9294 ROSEBUD CIR, PORT CHARLOTTE, FL, 33981**		52.50	3,743.02	0.00	573.93	0.00	1,500.00	4,316.96
	125876	Krise, Mike	Drainage Maintenance - Swale Grading		02/06/2026	30.00	2,115.40	0.00	389.70	0.00		2,505.10
	Work Order 125876 Total			**14085 UNION HALL AVE, PORT CHARLOTTE, FL, 33981**		30.00	2,115.40	0.00	389.70	0.00	1,400.00	2,505.10
	127994	Krise, Mike	Drainage Maintenance - Swale Grading		02/02/2026	15.00	1,029.10	0.00	28.85	0.00		1,057.95
	Work Order 127994 Total			**9284 SPRING CIR, PORT CHARLOTTE, FL, 33981**		15.00	1,029.10	0.00	28.85	0.00	0.00	1,057.95
	129179	Krise, Mike	Drainage Maintenance - Swale Grading		02/20/2026	40.00	2,757.20	0.00	547.80	0.00		3,305.00
	129179	Krise, Mike	Drainage Maintenance - Swale Grading		03/04/2026	0.50	32.09	0.00	2.88	0.00		34.98

South Gulf Cove (Non-Urban) Street and Drainage Unit

Project	WO Number	Supervisor	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 129179 Total			**15890 AQUA CIR, PORT CHARLOTTE, FL, 33981**		40.50	2,789.29	0.00	550.68	0.00	2,400.00	3,339.98
	135290	Krise, Mike	Drainage Maintenance - Swale Grading		02/02/2026	15.00	1,029.10	0.00	28.85	0.00		1,057.95
	135290	Krise, Mike	Drainage Maintenance - Swale Grading		03/02/2026	40.00	2,741.60	0.00	547.80	0.00		3,289.40
	135290	Krise, Mike	Drainage Maintenance - Swale Grading		03/03/2026	38.00	2,604.92	0.00	547.80	0.00		3,152.72
	135290	Krise, Mike	Drainage Maintenance - Swale Grading		03/04/2026	40.00	2,741.60	0.00	547.80	0.00		3,289.40
	135290	Krise, Mike	Drainage Maintenance - Swale Grading		03/06/2026	1.00	79.19	0.00	0.00	0.00		79.19
	135290	Krise, Mike	Drainage Maintenance - Swale Grading		03/10/2026	20.00	1,416.40	0.00	316.20	0.00		1,732.60
	135290	Krise, Mike	Drainage Maintenance - Swale Grading		03/11/2026	18.50	1,264.29	0.00	292.49	0.00		1,556.78
	135290	Krise, Mike	Drainage Maintenance - Swale Grading		03/16/2026	7.00	478.38	0.00	110.67	0.00		589.05
	Work Order 135290 Total			**13512 FROST LN, PORT CHARLOTTE, FL, 33981**		179.50	12,355.48	0.00	2,391.60	0.00	6,000.00	14,747.09
	159227	Elson, Thomas	Drainage Maintenance - Swale Grading		03/16/2026	10.50	720.37	0.00	20.19	0.00		740.57
	159227	Elson, Thomas	Drainage Maintenance - Swale Grading		03/17/2026	2.00	158.38	0.00	8.82	0.00		167.20
	Work Order 159227 Total			**CALUMET BLVD, PORT CHARLOTTE, FL, 33981**		12.50	878.75	0.00	29.01	0.00	5,400.00	907.77
			Drainage Maintenance - Swale Grading Total			1,883.50	130,446.25	7,249.80	23,267.84	365.29	103,995.00	161,329.27
	138288	Krise, Mike	Drainage Maintenance Re-grading		01/06/2026	0.00	0.00	645.00	0.00	0.00		645.00
	Work Order 138288 Total			**13356 JOURNAL LN, PORT CHARLOTTE, FL, 33981**		0.00	0.00	645.00	0.00	0.00	500.00	645.00
			Drainage Maintenance Re-grading Total			0.00	0.00	645.00	0.00	0.00	500.00	645.00
	142709	Hobson, Carly	GIS Update		01/07/2026	0.25	18.48	0.00	0.00	0.00		18.48

South Gulf Cove (Non-Urban) Street and Drainage Unit

Project	WO Number	Supervisor	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 142709 Total					0.25	18.48	0.00	0.00	0.00	2.00	18.48
	142731	Hobson, Carly	GIS Update		01/07/2026	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 142731 Total					0.50	36.95	0.00	0.00	0.00	2.00	36.95
	143844	Hobson, Carly	GIS Update		01/07/2026	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 143844 Total			**8488 SANTA CRUZ DR, PORT CHARLOTTE, FL, 33981**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	144357	Hobson, Carly	GIS Update		01/09/2026	0.25	18.32	0.00	0.00	0.00		18.32
	Work Order 144357 Total			**14313 POCONO AVE, PORT CHARLOTTE, FL, 33981**		0.25	18.32	0.00	0.00	0.00	1.00	18.32
	145173	Hobson, Carly	GIS Update		01/15/2026	0.50	36.65	0.00	0.00	0.00		36.65
	Work Order 145173 Total					0.50	36.65	0.00	0.00	0.00	2.00	36.65
	145174	Hobson, Carly	GIS Update		01/15/2026	0.50	36.65	0.00	0.00	0.00		36.65
	Work Order 145174 Total					0.50	36.65	0.00	0.00	0.00	2.00	36.65
	146182	Hobson, Carly	GIS Update		01/22/2026	0.50	36.65	0.00	0.00	0.00		36.65
	Work Order 146182 Total			**9214 MELODY CIR, PORT CHARLOTTE, FL, 33981**		0.50	36.65	0.00	0.00	0.00	2.00	36.65
	146620	Hobson, Carly	GIS Update		01/27/2026	0.50	36.65	0.00	0.00	0.00		36.65
	Work Order 146620 Total					0.50	36.65	0.00	0.00	0.00	2.00	36.65

South Gulf Cove (Non-Urban) Street and Drainage Unit

Project	WO Number	Supervisor	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	146769	Hobson, Carly	GIS Update		01/27/2026	0.25	18.33	0.00	0.00	0.00		18.33
	Work Order 146769 Total			**13575 ABUTILON LN, PORT CHARLOTTE, FL, 33981**		0.25	18.33	0.00	0.00	0.00	1.00	18.33
	146884	Hobson, Carly	GIS Update		01/27/2026	0.25	18.33	0.00	0.00	0.00		18.33
	Work Order 146884 Total			**15736 MELPORT CIR, PORT CHARLOTTE, FL, 33981**		0.25	18.33	0.00	0.00	0.00	1.00	18.33
	147799	Hobson, Carly	GIS Update		02/03/2026	0.50	36.65	0.00	0.00	0.00		36.65
	Work Order 147799 Total			**SGCM**		0.50	36.65	0.00	0.00	0.00	2.00	36.65
	147800	Hobson, Carly	GIS Update		02/03/2026	0.50	36.65	0.00	0.00	0.00		36.65
	Work Order 147800 Total			**SGCM**		0.50	36.65	0.00	0.00	0.00	2.00	36.65
	148562	Hobson, Carly	GIS Update		02/05/2026	0.50	36.65	0.00	0.00	0.00		36.65
	Work Order 148562 Total			**9480 ST MARYS CT, PORT CHARLOTTE, FL, 33981**		0.50	36.65	0.00	0.00	0.00	2.00	36.65
	151194	Hobson, Carly	GIS Update		02/24/2026	0.25	18.33	0.00	0.00	0.00		18.33
	Work Order 151194 Total			**13274 HIGH SPRINGS AVE, PORT CHARLOTTE, FL, 33981**		0.25	18.33	0.00	0.00	0.00	1.00	18.33
	151195	Hobson, Carly	GIS Update		02/24/2026	0.25	18.33	0.00	0.00	0.00		18.33
	Work Order 151195 Total			**13274 HIGH SPRINGS AVE, PORT CHARLOTTE, FL, 33981**		0.25	18.33	0.00	0.00	0.00	1.00	18.33
	151491	Hobson, Carly	GIS Update		02/24/2026	0.25	18.33	0.00	0.00	0.00		18.33

South Gulf Cove (Non-Urban) Street and Drainage Unit

Project	WO Number	Supervisor	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 151491 Total			**14182 MAYSVILLE CIR, PORT CHARLOTTE, FL, 33981**		0.25	18.33	0.00	0.00	0.00	1.00	18.33
	153319	Hobson, Carly	GIS Update		03/05/2026	0.25	18.33	0.00	0.00	0.00		18.33
	Work Order 153319 Total			**9483 HALLENDALE DR, PORT CHARLOTTE, FL, 33981**		0.25	18.33	0.00	0.00	0.00	1.00	18.33
			GIS Update Total			6.25	458.71	0.00	0.00	0.00	26.00	458.76
	145819	McDonald, Karlene	Investigation		01/26/2026	2.00	150.28	0.00	8.82	0.00		159.10
	Work Order 145819 Total			**15720 MELPORT CIR, PORT CHARLOTTE, FL, 33981**		2.00	150.28	0.00	8.82	0.00	1.00	159.10
	148192	McDonald, Karlene	Investigation		02/09/2026	2.50	187.85	0.00	11.03	0.00		198.88
	Work Order 148192 Total			**14299 SAN DOMINGO BLVD, PORT CHARLOTTE, FL, 33981**		2.50	187.85	0.00	11.03	0.00	1.00	198.88
	148193	McDonald, Karlene	Investigation		02/09/2026	3.00	225.42	0.00	13.23	0.00		238.65
	Work Order 148193 Total			**14547 SAN DOMINGO BLVD, PORT CHARLOTTE, FL, 33981**		3.00	225.42	0.00	13.23	0.00	1.00	238.65
	148196	McDonald, Karlene	Investigation		02/10/2026	3.00	225.42	0.00	13.23	0.00		238.65
	Work Order 148196 Total			**14555 SAN DOMINGO BLVD, PORT CHARLOTTE, FL, 33981**		3.00	225.42	0.00	13.23	0.00	1.00	238.65
	149312	McDonald, Karlene	Investigation		02/23/2026	1.67	125.23	0.00	7.35	0.00		132.58
	Work Order 149312 Total			**13274 HIGH SPRINGS AVE, PORT CHARLOTTE, FL, 33981**		1.67	125.23	0.00	7.35	0.00	1.00	132.58

South Gulf Cove (Non-Urban) Street and Drainage Unit

Project	WO Number	Supervisor	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	150411	McDonald, Karlene	Investigation		02/19/2026	1.00	75.14	0.00	4.41	0.00		79.55
	Work Order 150411 Total			**8531 WILTSHIRE DR, PORT CHARLOTTE, FL, 33981**		1.00	75.14	0.00	4.41	0.00	1.00	79.55
	150556	McDonald, Karlene	Investigation		02/24/2026	1.00	75.14	0.00	4.41	0.00		79.55
	Work Order 150556 Total			**MAYSVILLE CIR & ANCONA ST, PORT CHARLOTTE, FL, 33981**		1.00	75.14	0.00	4.41	0.00	1.00	79.55
	151446	McDonald, Karlene	Investigation		02/24/2026	0.50	37.57	0.00	2.21	0.00		39.78
	Work Order 151446 Total			**15011 INGRAHAM BLVD, PORT CHARLOTTE, FL, 33981**		0.50	37.57	0.00	2.21	0.00	1.00	39.78
	151448	McDonald, Karlene	Investigation		02/24/2026	1.00	75.14	0.00	4.41	0.00		79.55
	Work Order 151448 Total			**15482 APPLETON BLVD, PORT CHARLOTTE, FL, 33981**		1.00	75.14	0.00	4.41	0.00	1.00	79.55
	152246	Krise, Mike	Investigation		02/26/2026	9.00	617.46	0.00	17.31	0.00		634.77
	Work Order 152246 Total			**13477 COMMONWEALTH AVE, PORT CHARLOTTE, FL, 33981**		9.00	617.46	0.00	17.31	0.00	0.00	634.77
	152657	McDonald, Karlene	Investigation		03/04/2026	1.00	75.14	0.00	4.41	0.00		79.55
	Work Order 152657 Total			**9528 ATHEL DR, PORT CHARLOTTE, FL, 33981**		1.00	75.14	0.00	4.41	0.00	1.00	79.55
	153645	McDonald, Karlene	Investigation		03/06/2026	3.00	213.27	0.00	5.77	0.00		219.04

South Gulf Cove (Non-Urban) Street and Drainage Unit

Project	WO Number	Supervisor	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 153645 Total			**15157 INGRAHAM BLVD, PORT CHARLOTTE, FL, 33981**		3.00	213.27	0.00	5.77	0.00	1.00	219.04
	154805	Altmeyer, Anthony	Investigation		03/13/2026	3.00	202.42	0.00	5.77	0.00		208.19
	Work Order 154805 Total			**14387 KEYSTONE BLVD, PORT CHARLOTTE, FL, 33981**		3.00	202.42	0.00	5.77	0.00	1.00	208.19
	157539	Elson, Thomas	Investigation		03/30/2026	1.00	64.18	0.00	6.55	0.00		70.73
	Work Order 157539 Total			**9477 NASTRAND CIR, PORT CHARLOTTE, FL, 33981**		1.00	64.18	0.00	6.55	0.00	1.00	70.73
			Investigation Total			32.67	2,349.66	0.00	108.90	0.00	13.00	2,458.57
	128177	McDonald, Karlene	MSBU Administrative Work		01/22/2026	1.50	109.95	0.00	0.00	0.00		109.95
	128177	McDonald, Karlene	MSBU Administrative Work		02/05/2026	0.50	36.65	0.00	0.00	0.00		36.65
	128177	McDonald, Karlene	MSBU Administrative Work		02/09/2026	0.50	36.65	0.00	0.00	0.00		36.65
	128177	McDonald, Karlene	MSBU Administrative Work		03/17/2026	1.00	73.30	0.00	0.00	0.00		73.30
	128177	McDonald, Karlene	MSBU Administrative Work		03/18/2026	2.00	146.60	0.00	0.00	0.00		146.60
	128177	McDonald, Karlene	MSBU Administrative Work		01/29/2026	5.00	366.50	0.00	0.00	0.00		366.50
				MSBU Meeting Total		5.00	366.50	0.00	0.00	0.00		366.50
	128177	McDonald, Karlene	MSBU Administrative Work		01/27/2026	2.00	146.60	0.00	0.00	0.00		146.60
	128177	McDonald, Karlene	MSBU Administrative Work		01/29/2026	2.00	146.60	0.00	0.00	0.00		146.60
				MSBU Minutes Total		4.00	293.20	0.00	0.00	0.00		293.20
	Work Order 128177 Total					14.50	1,062.85	0.00	0.00	0.00	0.00	1,062.85

South Gulf Cove (Non-Urban) Street and Drainage Unit

Project	WO Number	Supervisor	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
			MSBU Administrative Work Total			14.50	1,062.85	0.00	0.00	0.00	0.00	1,062.85
	2839	Litherland, Jeff	Project Management		01/14/2026	1.00	81.40	0.00	0.00	0.00		81.40
	2839	Litherland, Jeff	Project Management		01/21/2026	1.00	85.81	0.00	0.00	0.00		85.81
	2839	Litherland, Jeff	Project Management		01/22/2026	1.00	85.81	0.00	0.00	0.00		85.81
	2839	Litherland, Jeff	Project Management		01/23/2026	2.00	171.62	0.00	0.00	0.00		171.62
	2839	Litherland, Jeff	Project Management		01/28/2026	1.00	85.81	0.00	0.00	0.00		85.81
	2839	Litherland, Jeff	Project Management		01/29/2026	1.00	85.81	0.00	0.00	0.00		85.81
	2839	Litherland, Jeff	Project Management		02/24/2026	1.00	85.81	0.00	0.00	0.00		85.81
	2839	Litherland, Jeff	Project Management		02/25/2026	1.00	85.81	0.00	0.00	0.00		85.81
	2839	Litherland, Jeff	Project Management		02/27/2026	1.00	85.81	0.00	0.00	0.00		85.81
	2839	Litherland, Jeff	Project Management		03/10/2026	1.00	85.81	0.00	0.00	0.00		85.81
	2839	Litherland, Jeff	Project Management		03/11/2026	1.00	85.81	0.00	0.00	0.00		85.81
	2839	Litherland, Jeff	Project Management		03/17/2026	1.00	85.81	0.00	0.00	0.00		85.81
	Work Order 2839 Total			**SGC Bridge Rehabs - #014053, #014054, #014055, #014056**		13.00	1,111.12	0.00	0.00	0.00	0.00	1,111.12
c410604 - South Gulf Cove Bridge Rehabilitation												
	27197	Litherland, Jeff	Project Management		01/02/2026	1.00	93.24	0.00	0.00	0.00		93.24
	27197	Litherland, Jeff	Project Management		01/06/2026	1.00	81.40	0.00	0.00	0.00		81.40
	27197	Litherland, Jeff	Project Management		01/07/2026	2.00	162.80	0.00	0.00	0.00		162.80
	27197	Litherland, Jeff	Project Management		01/08/2026	1.00	81.40	0.00	0.00	0.00		81.40
	27197	Litherland, Jeff	Project Management		01/09/2026	1.00	81.40	0.00	0.00	0.00		81.40
	27197	Litherland, Jeff	Project Management		01/13/2026	1.00	81.40	0.00	0.00	0.00		81.40

South Gulf Cove (Non-Urban) Street and Drainage Unit

Project	WO Number	Supervisor	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	27197	Litherland, Jeff	Project Management		01/14/2026	1.00	81.40	0.00	0.00	0.00		81.40
	27197	Litherland, Jeff	Project Management		01/15/2026	2.00	162.80	0.00	0.00	0.00		162.80
	27197	Litherland, Jeff	Project Management		01/16/2026	1.00	81.40	0.00	0.00	0.00		81.40
	27197	Litherland, Jeff	Project Management		01/21/2026	1.00	85.81	0.00	0.00	0.00		85.81
	27197	Litherland, Jeff	Project Management		01/23/2026	1.00	85.81	0.00	0.00	0.00		85.81
	27197	Litherland, Jeff	Project Management		01/27/2026	1.00	85.81	0.00	0.00	0.00		85.81
	27197	Litherland, Jeff	Project Management		01/28/2026	1.00	85.81	0.00	0.00	0.00		85.81
	27197	Litherland, Jeff	Project Management		01/29/2026	1.00	85.81	0.00	0.00	0.00		85.81
	27197	Litherland, Jeff	Project Management		02/03/2026	1.00	85.81	0.00	0.00	0.00		85.81
	27197	Litherland, Jeff	Project Management		02/10/2026	1.00	85.81	0.00	0.00	0.00		85.81
	27197	Litherland, Jeff	Project Management		02/20/2026	1.00	85.81	0.00	0.00	0.00		85.81
	27197	Litherland, Jeff	Project Management		02/24/2026	2.00	171.62	0.00	0.00	0.00		171.62
	27197	Litherland, Jeff	Project Management		02/25/2026	2.00	171.62	0.00	0.00	0.00		171.62
	27197	Litherland, Jeff	Project Management		02/26/2026	1.00	85.81	0.00	0.00	0.00		85.81
	27197	Litherland, Jeff	Project Management		03/04/2026	1.00	85.81	0.00	0.00	0.00		85.81
	27197	Litherland, Jeff	Project Management		03/05/2026	2.00	171.62	0.00	0.00	0.00		171.62
	27197	Litherland, Jeff	Project Management		03/06/2026	2.00	171.62	0.00	0.00	0.00		171.62
	27197	Litherland, Jeff	Project Management		03/10/2026	1.00	85.81	0.00	0.00	0.00		85.81
	27197	Litherland, Jeff	Project Management		03/11/2026	2.00	171.62	0.00	0.00	0.00		171.62
	27197	Litherland, Jeff	Project Management		03/12/2026	1.00	85.81	0.00	0.00	0.00		85.81
	27197	Litherland, Jeff	Project Management		03/13/2026	1.00	85.81	0.00	0.00	0.00		85.81
	27197	Litherland, Jeff	Project Management		03/17/2026	1.00	85.81	0.00	0.00	0.00		85.81
	27197	Litherland, Jeff	Project Management		03/18/2026	1.00	85.81	0.00	0.00	0.00		85.81

South Gulf Cove (Non-Urban) Street and Drainage Unit

Project	WO Number	Supervisor	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	27197	Litherland, Jeff	Project Management		03/24/2026	1.00	85.81	0.00	0.00	0.00		85.81
	27197	Litherland, Jeff	Project Management		03/25/2026	1.00	85.81	0.00	0.00	0.00		85.81
	Work Order 27197 Total			**SGC Bridges - #014065, #014070, #014072**		38.00	3,224.11	0.00	0.00	0.00	0.00	3,224.11
c410604 - South Gulf Cove Bridge Rehabilitation												
			Project Management Total			51.00	4,335.23	0.00	0.00	0.00	0.00	4,335.23
	143668	Jenkins, Eric	ROW - Clearing / Haul Debris		01/09/2026	3.00	284.97	0.00	22.92	0.00		307.89
	143668	Jenkins, Eric	ROW - Clearing / Haul Debris		01/22/2026	0.50	34.95	0.00	7.64	9.10		51.69
	Work Order 143668 Total			**13364 PACE CIR, PORT CHARLOTTE, FL, 33981**		3.50	319.92	0.00	30.56	9.10	0.18	359.58
	144625	Jenkins, Eric	ROW - Clearing / Haul Debris		01/09/2026	2.00	215.08	0.00	7.64	0.00		222.72
	144625	Jenkins, Eric	ROW - Clearing / Haul Debris		01/22/2026	0.50	34.95	0.00	7.64	9.10		51.69
	Work Order 144625 Total			**10187 ABELLO RD, Charlotte, FL, 33981**		2.50	250.03	0.00	15.28	9.10	0.18	274.41
			ROW - Clearing / Haul Debris Total			6.00	569.95	0.00	45.84	18.20	0.36	633.99
	150559	Elson, Thomas	ROW Watering		02/18/2026	1.00	68.34	0.00	15.81	0.00		84.15
	150559	Elson, Thomas	ROW Watering		02/19/2026	1.00	68.34	0.00	15.81	0.00		84.15
	150559	Elson, Thomas	ROW Watering		02/20/2026	1.00	68.34	0.00	15.81	0.00		84.15
	150559	Elson, Thomas	ROW Watering		02/23/2026	1.00	68.34	0.00	15.81	0.00		84.15
	150559	Elson, Thomas	ROW Watering		02/24/2026	1.00	68.34	0.00	15.81	0.00		84.15
	150559	Elson, Thomas	ROW Watering		02/26/2026	1.00	68.34	0.00	15.81	0.00		84.15
	150559	Elson, Thomas	ROW Watering		03/16/2026	0.50	39.59	0.00	0.00	0.00		39.60

South Gulf Cove (Non-Urban) Street and Drainage Unit

Project	WO Number	Supervisor	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 150559 Total			**8159 DELAND ST, PORT CHARLOTTE, FL, 33981**		6.50	449.63	0.00	94.86	0.00	1,200.00	544.50
	150562	Elson, Thomas	ROW Watering		02/18/2026	1.00	68.34	0.00	15.81	0.00		84.15
	150562	Elson, Thomas	ROW Watering		02/19/2026	1.00	68.34	0.00	15.81	0.00		84.15
	150562	Elson, Thomas	ROW Watering		02/20/2026	1.00	68.34	0.00	15.81	0.00		84.15
	150562	Elson, Thomas	ROW Watering		02/23/2026	1.00	68.34	0.00	15.81	0.00		84.15
	150562	Elson, Thomas	ROW Watering		02/24/2026	1.00	68.34	0.00	15.81	0.00		84.15
	150562	Elson, Thomas	ROW Watering		02/26/2026	1.00	68.34	0.00	15.81	0.00		84.15
	150562	Elson, Thomas	ROW Watering		03/16/2026	0.50	39.60	0.00	0.00	0.00		39.60
	Work Order 150562 Total			**9188 HIALEAH TER, PORT CHARLOTTE, FL, 33981**		6.50	449.64	0.00	94.86	0.00	1,200.00	544.50
	150565	Elson, Thomas	ROW Watering		02/18/2026	2.00	136.68	0.00	31.62	0.00		168.30
	150565	Elson, Thomas	ROW Watering		02/20/2026	1.00	68.34	0.00	15.81	0.00		84.15
	150565	Elson, Thomas	ROW Watering		02/23/2026	2.00	136.68	0.00	31.62	0.00		168.30
	150565	Elson, Thomas	ROW Watering		02/24/2026	2.00	136.68	0.00	31.62	0.00		168.30
	150565	Elson, Thomas	ROW Watering		02/26/2026	2.00	136.68	0.00	31.62	0.00		168.30
	150565	Elson, Thomas	ROW Watering		03/16/2026	0.50	39.60	0.00	0.00	0.00		39.60
	Work Order 150565 Total			**ABUTILON LN, PORT CHARLOTTE, FL, 33981**		9.50	654.66	0.00	142.29	0.00	1,000.00	796.95
	150571	Elson, Thomas	ROW Watering		02/18/2026	1.00	68.34	0.00	15.81	0.00		84.15
	150571	Elson, Thomas	ROW Watering		02/19/2026	2.00	136.68	0.00	31.62	0.00		168.30
	150571	Elson, Thomas	ROW Watering		02/20/2026	1.00	68.34	0.00	15.81	0.00		84.15
	150571	Elson, Thomas	ROW Watering		02/23/2026	1.00	68.34	0.00	15.81	0.00		84.15

South Gulf Cove (Non-Urban) Street and Drainage Unit

Project	WO Number	Supervisor	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	150571	Elson, Thomas	ROW Watering		02/24/2026	1.00	68.34	0.00	15.81	0.00		84.15
	150571	Elson, Thomas	ROW Watering		02/26/2026	1.00	68.34	0.00	15.81	0.00		84.15
	150571	Elson, Thomas	ROW Watering		03/16/2026	0.50	39.59	0.00	0.00	0.00		39.60
	Work Order 150571 Total			**8345 ANTWERP CIR, PORT CHARLOTTE, FL, 33981**		7.50	517.97	0.00	110.67	0.00	1,200.00	628.65
	155695	Elson, Thomas	ROW Watering		03/19/2026	3.00	209.70	0.00	47.43	0.00		257.13
	Work Order 155695 Total			**8225 CONSUL ST, PORT CHARLOTTE, FL, 33981**		3.00	209.70	0.00	47.43	0.00	2,000.00	257.13
	156887	Elson, Thomas	ROW Watering		03/25/2026	2.50	176.27	0.00	31.62	0.00		207.90
	Work Order 156887 Total			**14689 KEYSTONE BLVD, PORT CHARLOTTE, FL, 33981**		2.50	176.27	0.00	31.62	0.00	500.00	207.90
			ROW Watering Total			35.50	2,457.87	0.00	521.73	0.00	7,100.00	2,979.63
	145780	Elson, Thomas	Shoulder Repair		03/26/2026	21.55	1,487.97	0.00	132.64	0.00		1,620.61
	145780	Elson, Thomas	Shoulder Repair		03/27/2026	0.00	0.00	48.14	0.00	0.00		48.14
	Work Order 145780 Total			**APPLETON BLVD & GASPARILLA RD, PORT CHARLOTTE, FL, 33981**		21.55	1,487.97	48.14	132.64	0.00	0.25	1,668.75
			Shoulder Repair Total			21.55	1,487.97	48.14	132.64	0.00	0.25	1,668.75
	143562	Campbell, Robert	Sign Fabrication		01/06/2026	10.00	721.50	482.27	104.60	0.00		1,308.37
	Work Order 143562 Total			**CLYDE CIR, PORT CHARLOTTE, FL, 33981**		10.00	721.50	482.27	104.60	0.00	40.00	1,308.37
	144136	Campbell, Robert	Sign Fabrication		01/07/2026	2.00	143.08	0.00	0.00	0.00		143.08
	144136	Campbell, Robert	Sign Fabrication		01/08/2026	8.00	572.32	545.47	167.36	0.00		1,285.15

South Gulf Cove (Non-Urban) Street and Drainage Unit

Project	WO Number	Supervisor	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 144136 Total			**AVERY RD, PORT CHARLOTTE, FL, 33981**		10.00	715.40	545.47	167.36	0.00	44.00	1,428.23
	145044	Campbell, Robert	Sign Fabrication		01/13/2026	0.25	17.89	46.00	5.23	0.00		69.11
	Work Order 145044 Total			**REDONDO ST, PORT CHARLOTTE, FL, 33981**		0.25	17.89	46.00	5.23	0.00	1.00	69.11
	147144	Campbell, Robert	Sign Fabrication		01/27/2026	8.00	572.40	468.66	167.36	0.00		1,208.42
	Work Order 147144 Total			**ACORN CIR, PORT CHARLOTTE, FL, 33981**		8.00	572.40	468.66	167.36	0.00	32.00	1,208.42
	148416	Campbell, Robert	Sign Fabrication		02/02/2026	7.50	536.62	0.00	156.90	0.00		693.53
	148416	Campbell, Robert	Sign Fabrication		02/03/2026	10.00	683.40	0.00	209.20	0.00		892.60
	148416	Campbell, Robert	Sign Fabrication		02/04/2026	4.00	286.20	1,134.64	83.68	0.00		1,504.52
	Work Order 148416 Total					21.50	1,506.22	1,134.64	449.78	0.00	86.00	3,090.65
	149191	Campbell, Robert	Sign Fabrication		02/09/2026	8.50	608.17	536.83	177.82	0.00		1,322.83
	Work Order 149191 Total			**SOUTH BEND AVE, PORT CHARLOTTE, FL, 33981**		8.50	608.17	536.83	177.82	0.00	34.00	1,322.83
	149363	Campbell, Robert	Sign Fabrication		02/10/2026	7.75	554.51	441.67	162.13	0.00		1,158.31
	Work Order 149363 Total			**ALVAREZ ST, PORT CHARLOTTE, FL, 33981**		7.75	554.51	441.67	162.13	0.00	31.00	1,158.31
	149620	Campbell, Robert	Sign Fabrication		02/10/2026	0.25	17.89	53.63	5.23	0.00		76.75
	Work Order 149620 Total			**9319 CALUMET BLVD, Charlotte, FL, 33981**		0.25	17.89	53.63	5.23	0.00	1.00	76.75

South Gulf Cove (Non-Urban) Street and Drainage Unit

Project	WO Number	Supervisor	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	149788	Campbell, Robert	Sign Fabrication		02/11/2026	10.00	715.50	580.80	209.20	0.00		1,505.50
	Work Order 149788 Total			**HIALEAH TER, PORT CHARLOTTE, FL, 33981**		10.00	715.50	580.80	209.20	0.00	40.00	1,505.50
	150194	Campbell, Robert	Sign Fabrication		02/13/2026	6.50	465.08	407.18	135.98	0.00		1,008.24
	Work Order 150194 Total			**WALBERT ST, PORT CHARLOTTE, FL, 33981**		6.50	465.08	407.18	135.98	0.00	26.00	1,008.24
	150437	Campbell, Robert	Sign Fabrication		02/17/2026	6.00	429.30	355.78	125.52	0.00		910.60
	Work Order 150437 Total			**CHICO ST, PORT CHARLOTTE, FL, 33981**		6.00	429.30	355.78	125.52	0.00	24.00	910.60
	151315	Campbell, Robert	Sign Fabrication		02/23/2026	7.50	536.63	431.29	156.90	0.00		1,124.81
	Work Order 151315 Total			**WALDREP ST, PORT CHARLOTTE, FL, 33981**		7.50	536.63	431.29	156.90	0.00	30.00	1,124.81
	152502	Campbell, Robert	Sign Fabrication		02/26/2026	10.00	715.50	522.16	209.20	0.00		1,446.86
	Work Order 152502 Total			**RAVEL ST, PORT CHARLOTTE, FL, 33981**		10.00	715.50	522.16	209.20	0.00	40.00	1,446.86
	154036	Campbell, Robert	Sign Fabrication		03/05/2026	0.00	0.00	46.74	0.00	0.00		46.74
	Work Order 154036 Total			**MELODY CIR, PORT CHARLOTTE, FL, 33981**		0.00	0.00	46.74	0.00	0.00	2.00	46.74
	155260	Campbell, Robert	Sign Fabrication		03/16/2026	0.50	35.78	139.05	10.46	0.00		185.28
	Work Order 155260 Total			**NORN LN, PORT CHARLOTTE, FL, 33981**		0.50	35.78	139.05	10.46	0.00	2.00	185.28
	156866	Campbell, Robert	Sign Fabrication		03/24/2026	1.00	71.55	80.66	20.92	0.00		173.13

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Project	WO Number	Supervisor	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 156866 Total			**GREENCASTLE AVE, PORT CHARLOTTE, FL, 33981**		1.00	71.55	80.66	20.92	0.00	4.00	173.13
			Sign Fabrication Total			107.75	7,683.31	6,272.83	2,107.69	0.00	437.00	16,063.83
	143345	Campbell, Robert	Sign Inspection		01/05/2026	4.50	291.51	0.00	29.48	0.00		320.99
	Work Order 143345 Total			**9364 ARNAZ CIR, Charlotte, FL, 33981**		4.50	291.51	0.00	29.48	0.00	388.00	320.99
	144165	Campbell, Robert	Sign Inspection		01/08/2026	3.00	192.54	0.00	19.65	0.00		212.19
	Work Order 144165 Total			**9364 ARNAZ CIR, Charlotte, FL, 33981**		3.00	192.54	0.00	19.65	0.00	351.00	212.19
	144692	Campbell, Robert	Sign Inspection		01/12/2026	4.00	256.72	0.00	26.20	0.00		282.92
	Work Order 144692 Total			**9364 ARNAZ CIR, Charlotte, FL, 33981**		4.00	256.72	0.00	26.20	0.00	102.00	282.92
	144957	Campbell, Robert	Sign Inspection		01/13/2026	7.00	449.26	0.00	45.85	0.00		495.11
	Work Order 144957 Total			**9364 ARNAZ CIR, Charlotte, FL, 33981**		7.00	449.26	0.00	45.85	0.00	125.00	495.11
	145183	Campbell, Robert	Sign Inspection		01/14/2026	4.50	288.81	0.00	29.48	0.00		318.29
	Work Order 145183 Total			**9364 ARNAZ CIR, Charlotte, FL, 33981**		4.50	288.81	0.00	29.48	0.00	115.00	318.29
	145406	Campbell, Robert	Sign Inspection		01/16/2026	4.00	256.72	0.00	26.20	0.00		282.92
	Work Order 145406 Total			**9364 ARNAZ CIR, Charlotte, FL, 33981**		4.00	256.72	0.00	26.20	0.00	120.00	282.92
	146386	Campbell, Robert	Sign Inspection		01/22/2026	5.00	320.90	0.00	32.75	0.00		353.65
	Work Order 146386 Total			**9364 ARNAZ CIR, Charlotte, FL, 33981**		5.00	320.90	0.00	32.75	0.00	355.00	353.65

South Gulf Cove (Non-Urban) Street and Drainage Unit

Project	WO Number	Supervisor	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	147803	Campbell, Robert	Sign Inspection		01/30/2026	4.50	288.81	0.00	29.48	0.00		318.29
	Work Order 147803 Total			**9364 ARNAZ CIR, Charlotte, FL, 33981**		4.50	288.81	0.00	29.48	0.00	476.00	318.29
	148127	Campbell, Robert	Sign Inspection		02/02/2026	1.50	96.27	0.00	9.83	0.00		106.10
	Work Order 148127 Total			**9364 ARNAZ CIR, Charlotte, FL, 33981**		1.50	96.27	0.00	9.83	0.00	83.00	106.10
			Sign Inspection Total			38.00	2,441.54	0.00	248.90	0.00	2,115.00	2,690.46
	145177	Campbell, Robert	Sign Installation		01/14/2026	1.00	64.18	146.18	0.00	0.00		210.36
	Work Order 145177 Total			**St. Paul and Meacham Circle**		1.00	64.18	146.18	0.00	0.00	2.00	210.36
	155452	Campbell, Robert	Sign Installation		03/17/2026	1.00	64.18	110.73	6.55	0.00		181.46
	Work Order 155452 Total			**9228 AGATE ST, CHARLOTTE COUNTY, FL, 33981**		1.00	64.18	110.73	6.55	0.00	4.00	181.46
			Sign Installation Total			2.00	128.36	256.92	6.55	0.00	6.00	391.82
	142959	Campbell, Robert	Sign Maintenance		01/02/2026	9.00	583.02	0.00	58.95	0.00		641.97
	Work Order 142959 Total			**8349 MATECUMBE RD, Charlotte, FL, 33981**		9.00	583.02	0.00	58.95	0.00	62.00	641.97
	143354	Campbell, Robert	Sign Maintenance		01/05/2026	1.50	97.17	224.94	9.82	0.00		331.94
	Work Order 143354 Total			**10001 ARMY CIR, Charlotte, FL, 33981**		1.50	97.17	224.94	9.82	0.00	8.00	331.94
	144163	Campbell, Robert	Sign Maintenance		01/08/2026	2.00	128.36	140.59	13.10	0.00		282.05

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Project	WO Number	Supervisor	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 144163 Total			**9404 ARNAZ CIR, Charlotte, FL, 33981**		2.00	128.36	140.59	13.10	0.00	5.00	282.05
	144381	Campbell, Robert	Sign Maintenance		01/09/2026	5.00	320.90	0.00	32.75	0.00		353.65
	Work Order 144381 Total			**15483 VISCOUNT CIR, Charlotte, FL, 33981**		5.00	320.90	0.00	32.75	0.00	41.00	353.65
	144693	Campbell, Robert	Sign Maintenance		01/12/2026	4.00	256.72	112.47	26.20	0.00		395.39
	Work Order 144693 Total			**9451 HALLENDALE DR, Charlotte, FL, 33981**		4.00	256.72	112.47	26.20	0.00	48.00	395.39
	145181	Campbell, Robert	Sign Maintenance		01/14/2026	1.00	64.18	112.47	6.55	0.00		183.20
	Work Order 145181 Total			**10443 KINGSVILLE DR, Charlotte, FL, 33981**		1.00	64.18	112.47	6.55	0.00	4.00	183.20
	145400	Campbell, Robert	Sign Maintenance		01/15/2026	0.50	32.09	28.12	3.28	0.00		63.48
	Work Order 145400 Total			**10496 VAN WYCK TER, Charlotte, FL, 33981**		0.50	32.09	28.12	3.28	0.00	2.00	63.48
	145525	Campbell, Robert	Sign Maintenance		01/16/2026	0.50	32.09	84.35	3.27	0.00		119.72
	Work Order 145525 Total			**10097 SUNDAY DR, Charlotte, FL, 33981**		0.50	32.09	84.35	3.27	0.00	3.00	119.72
	145869	Campbell, Robert	Sign Maintenance		01/20/2026	1.00	64.18	112.47	6.55	0.00		183.20
	Work Order 145869 Total			**9166 GENESEE ST, Charlotte, FL, 33981**		1.00	64.18	112.47	6.55	0.00	4.00	183.20
	146384	Campbell, Robert	Sign Maintenance		01/22/2026	2.50	160.45	281.18	16.38	0.00		458.01
	Work Order 146384 Total			**10198 BAY STATE DR, Charlotte, FL, 33981**		2.50	160.45	281.18	16.38	0.00	10.00	458.01

South Gulf Cove (Non-Urban) Street and Drainage Unit

Project	WO Number	Supervisor	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	146609	Campbell, Robert	Sign Maintenance		01/23/2026	2.00	128.36	59.38	13.10	0.00		200.84
	Work Order 146609 Total			**13257 KITCHENER AVE, Charlotte, FL, 33981**		2.00	128.36	59.38	13.10	0.00	4.00	200.84
	147344	Campbell, Robert	Sign Maintenance		01/28/2026	18.00	1,192.68	369.16	58.95	0.00		1,620.79
	Work Order 147344 Total			**ROSEBUD CIR, PORT CHARLOTTE, FL, 33981**		18.00	1,192.68	369.16	58.95	0.00	46.00	1,620.79
	147798	Campbell, Robert	Sign Maintenance		01/30/2026	2.00	128.36	297.21	13.10	0.00		438.67
	Work Order 147798 Total			**13292 AMARYLLIS CIR, Charlotte, FL, 33981**		2.00	128.36	297.21	13.10	0.00	12.00	438.67
	148116	Campbell, Robert	Sign Maintenance		02/02/2026	1.00	64.18	56.24	6.55	0.00		126.97
	Work Order 148116 Total			**13388 BOUVARDIA LN, Charlotte, FL, 33981**		1.00	64.18	56.24	6.55	0.00	2.00	126.97
	149633	Campbell, Robert	Sign Maintenance		02/11/2026	20.00	1,325.20	28.12	65.50	0.00		1,418.82
	Work Order 149633 Total			**9474 MODESTO CIR, Charlotte, FL, 33981**		20.00	1,325.20	28.12	65.50	0.00	88.00	1,418.82
	150005	Campbell, Robert	Sign Maintenance		02/13/2026	18.00	1,192.68	167.88	58.95	0.00		1,419.51
	Work Order 150005 Total			**14286 ALLENSWORTH AVE, Charlotte, FL, 33981**		18.00	1,192.68	167.88	58.95	0.00	82.00	1,419.51
	150558	Campbell, Robert	Sign Maintenance		02/18/2026	1.00	66.26	0.00	3.28	0.00		69.54
	Work Order 150558 Total			**IMLAY AVE, PORT CHARLOTTE, FL, 33981**		1.00	66.26	0.00	3.28	0.00	1.00	69.54

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Project	WO Number	Supervisor	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	150810	Campbell, Robert	Sign Maintenance		02/19/2026	8.00	513.44	0.00	52.40	0.00		565.84
	Work Order 150810 Total			**9421 WACKER TER, CHARLOTTE COUNTY, FL, 33981**		8.00	513.44	0.00	52.40	0.00	34.00	565.84
	151615	Campbell, Robert	Sign Maintenance		02/24/2026	8.00	546.72	608.62	52.40	0.00		1,207.74
	151615	Campbell, Robert	Sign Maintenance		02/25/2026	8.00	546.72	0.00	26.20	0.00		572.92
	Work Order 151615 Total			**WALBERT ST, PORT CHARLOTTE, FL, 33981**		16.00	1,093.44	608.62	78.60	0.00	82.00	1,780.66
	151908	Campbell, Robert	Sign Maintenance		02/25/2026	8.00	546.72	0.00	26.20	0.00		572.92
	Work Order 151908 Total			**8377 SANTA CRUZ DR, Charlotte, FL, 33981**		8.00	546.72	0.00	26.20	0.00	3.00	572.92
	153283	Campbell, Robert	Sign Maintenance		03/04/2026	18.00	1,230.12	0.00	58.95	0.00		1,289.07
	Work Order 153283 Total			**ZORN ST, PORT CHARLOTTE, FL, 33981**		18.00	1,230.12	0.00	58.95	0.00	73.00	1,289.07
	156932	Campbell, Robert	Sign Maintenance		03/25/2026	2.00	128.36	51.31	13.10	0.00		192.77
	Work Order 156932 Total			**10502 GRAND JUNCTION ST, Charlotte, FL, 33981**		2.00	128.36	51.31	13.10	0.00	5.00	192.77
			Sign Maintenance Total			141.00	9,348.96	2,734.52	625.52	0.00	619.00	12,709.01
	140101	Krise, Mike	Small Pipe Install (Pipes 31" And Under)		01/06/2026	0.00	0.00	832.00	0.00	0.00		832.00
	Work Order 140101 Total			**8584 SANTA CRUZ DR, PORT CHARLOTTE, FL, 33981**		0.00	0.00	832.00	0.00	0.00	32.00	832.00
	140108	Krise, Mike	Small Pipe Install (Pipes 31" And Under)		01/06/2026	0.00	0.00	640.00	0.00	0.00		640.00
	Work Order 140108 Total			**8528 SANTA CRUZ DR, PORT CHARLOTTE, FL, 33981**		0.00	0.00	640.00	0.00	0.00	32.00	640.00

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Project	WO Number	Supervisor	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	140408	Krise, Mike	Small Pipe Install (Pipes 31" And Under)		01/05/2026	13.50	976.73	0.00	180.38	0.00		1,157.10
	140408	Krise, Mike	Small Pipe Install (Pipes 31" And Under)		01/06/2026	32.50	2,275.68	3,617.51	300.63	0.00		6,193.81
	140408	Krise, Mike	Small Pipe Install (Pipes 31" And Under)		01/07/2026	14.00	988.86	0.00	124.66	0.00		1,113.52
	140408	Krise, Mike	Small Pipe Install (Pipes 31" And Under)		01/18/2026	0.00	0.00	960.00	0.00	0.00		960.00
	Work Order 140408 Total			**8488 SANTA CRUZ DR, PORT CHARLOTTE, FL, 33981**		60.00	4,241.26	4,577.51	605.66	0.00	32.00	9,424.43
	143848	Krise, Mike	Small Pipe Install (Pipes 31" And Under)		01/08/2026	40.00	2,844.40	0.00	509.20	0.00		3,353.60
	143848	Krise, Mike	Small Pipe Install (Pipes 31" And Under)		01/09/2026	20.00	1,416.30	2,483.88	274.70	0.00		4,174.88
	Work Order 143848 Total			**14313 Pocono Ave**		60.00	4,260.70	2,483.88	783.90	0.00	24.00	7,528.48
			Small Pipe Install (Pipes 31" And Under) Total			120.00	8,501.96	8,533.39	1,389.56	0.00	120.00	18,424.91
	143347	Campbell, Robert	Support (Post) Maintenance		01/05/2026	0.50	32.39	46.33	3.28	0.00		81.99
	Work Order 143347 Total			**9484 HALLENDALE DR, Charlotte, FL, 33981**		0.50	32.39	46.33	3.28	0.00	1.00	81.99
	143351	Campbell, Robert	Support (Post) Maintenance		01/05/2026	2.50	161.95	0.00	16.37	0.00		178.33
	Work Order 143351 Total			**15633 HENNIPEN CIR, Charlotte, FL, 33981**		2.50	161.95	0.00	16.37	0.00	12.00	178.33
	144164	Campbell, Robert	Support (Post) Maintenance		01/08/2026	2.00	128.36	0.00	13.10	0.00		141.46
	Work Order 144164 Total			**9276 NASTRAND CIR, Charlotte, FL, 33981**		2.00	128.36	0.00	13.10	0.00	7.00	141.46
	144695	Campbell, Robert	Support (Post) Maintenance		01/12/2026	1.00	64.18	0.00	6.55	0.00		70.73

South Gulf Cove (Non-Urban) Street and Drainage Unit

Project	WO Number	Supervisor	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 144695 Total			**10352 GRAND JUNCTION ST, Charlotte, FL, 33981**		1.00	64.18	0.00	6.55	0.00	3.00	70.73
	144956	Campbell, Robert	Support (Post) Maintenance		01/13/2026	1.00	64.18	0.00	6.55	0.00		70.73
	Work Order 144956 Total			**14260 APPLETON BLVD, Charlotte, FL, 33981**		1.00	64.18	0.00	6.55	0.00	2.00	70.73
	145182	Campbell, Robert	Support (Post) Maintenance		01/14/2026	0.50	32.09	0.00	3.28	0.00		35.37
	Work Order 145182 Total			**10795 MCALESTER CIR, Charlotte, FL, 33981**		0.50	32.09	0.00	3.28	0.00	2.00	35.37
	145405	Campbell, Robert	Support (Post) Maintenance		01/16/2026	0.50	32.09	0.00	3.28	0.00		35.37
	Work Order 145405 Total			**10362 WINNIPEG ST, Charlotte, FL, 33981**		0.50	32.09	0.00	3.28	0.00	2.00	35.37
	145521	Campbell, Robert	Support (Post) Maintenance		01/16/2026	2.00	128.36	0.00	13.10	0.00		141.46
	Work Order 145521 Total			**14430 MAYSVILLE CIR, Charlotte, FL, 33981**		2.00	128.36	0.00	13.10	0.00	9.00	141.46
	145867	Campbell, Robert	Support (Post) Maintenance		01/20/2026	1.00	64.18	0.00	6.55	0.00		70.73
	Work Order 145867 Total			**13499 KEYSTONE BLVD, Charlotte, FL, 33981**		1.00	64.18	0.00	6.55	0.00	5.00	70.73
	146379	Campbell, Robert	Support (Post) Maintenance		01/22/2026	1.50	96.27	0.00	9.82	0.00		106.10
	Work Order 146379 Total			**13337 HIGH SPRINGS AVE, Charlotte, FL, 33981**		1.50	96.27	0.00	9.82	0.00	9.00	106.10
	146380	Campbell, Robert	Support (Post) Maintenance		01/22/2026	1.00	64.18	57.85	6.55	0.00		128.58
	Work Order 146380 Total			**10055 DUQUESNE ST, Charlotte, FL, 33981**		1.00	64.18	57.85	6.55	0.00	1.00	128.58

Monthly Funding Report

START DATE: 01/01/2026 **END DATE:** 03/31/2026

South Gulf Cove (Non-Urban) Street and Drainage Unit

Project	WO Number	Supervisor	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	147801	Campbell, Robert	Support (Post) Maintenance		01/30/2026	1.50	96.27	0.00	9.82	0.00		106.10
	Work Order 147801 Total			**13446 BOATBILL LN, Charlotte, FL, 33981**		1.50	96.27	0.00	9.82	0.00	7.00	106.10
	148125	Campbell, Robert	Support (Post) Maintenance		02/02/2026	1.00	64.18	0.00	6.55	0.00		70.73
	Work Order 148125 Total			**13450 KEYSTONE BLVD, Charlotte, FL, 33981**		1.00	64.18	0.00	6.55	0.00	1.00	70.73
	150007	Campbell, Robert	Support (Post) Maintenance		02/13/2026	1.00	66.26	0.00	3.28	0.00		69.54
	Work Order 150007 Total			**10369 SUNDAY DR, Charlotte, FL, 33981**		1.00	66.26	0.00	3.28	0.00	1.00	69.54
	154267	Campbell, Robert	Support (Post) Maintenance		03/10/2026	1.00	64.18	79.43	6.55	0.00		150.16
	Work Order 154267 Total			**9252 NASTRAND CIR, FL, 33981**		1.00	64.18	79.43	6.55	0.00	2.00	150.16
	155649	Campbell, Robert	Support (Post) Maintenance		03/17/2026	1.00	64.18	0.00	6.55	0.00		70.73
	Work Order 155649 Total			**14523 INGRAHAM BLVD, Charlotte, FL, 33981**		1.00	64.18	0.00	6.55	0.00	6.00	70.73
			Support (Post) Maintenance Total			19.00	1,223.30	183.61	121.17	0.00	70.00	1,528.11
	67415	Krise, Mike	Vacuum Culvert Cleaning		01/05/2026	9.50	674.41	0.00	225.66	0.00		900.06
	Work Order 67415 Total			**15577 MELPORT CIR, PORT CHARLOTTE, FL, 33981**		9.50	674.41	0.00	225.66	0.00	5.00	900.06
	68745	Krise, Mike	Vacuum Culvert Cleaning		01/13/2026	0.50	39.59	0.00	0.00	0.00		39.60
	Work Order 68745 Total			**10016 SUNDAY DR, PORT CHARLOTTE, FL, 33981**		0.50	39.59	0.00	0.00	0.00	11.00	39.60

South Gulf Cove (Non-Urban) Street and Drainage Unit

Project	WO Number	Supervisor	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	73207	Krise, Mike	Vacuum Culvert Cleaning		01/13/2026	0.50	39.59	0.00	0.00	0.00		39.60
	Work Order 73207 Total			**15769 ALDAMA CIR, PORT CHARLOTTE, FL, 33981**		0.50	39.59	0.00	0.00	0.00	12.00	39.60
	75206	Krise, Mike	Vacuum Culvert Cleaning		01/13/2026	0.50	39.60	0.00	0.00	0.00		39.60
	Work Order 75206 Total			**14091 KEYSTONE BLVD, PORT CHARLOTTE, FL, 33981**		0.50	39.60	0.00	0.00	0.00	10.00	39.60
	75799	Krise, Mike	Vacuum Culvert Cleaning		01/13/2026	0.50	39.60	0.00	0.00	0.00		39.60
	Work Order 75799 Total			**10380 ATENIA ST, PORT CHARLOTTE, FL, 33981**		0.50	39.60	0.00	0.00	0.00	10.00	39.60
	77577	Krise, Mike	Vacuum Culvert Cleaning		01/06/2026	22.00	1,546.38	0.00	556.42	0.00		2,102.80
	Work Order 77577 Total			**13406 LANSING AVE, PORT CHARLOTTE, FL, 33981**		22.00	1,546.38	0.00	556.42	0.00	10.00	2,102.80
	80017	Krise, Mike	Vacuum Culvert Cleaning		01/21/2026	21.00	1,453.99	0.00	552.01	0.00		2,006.00
	Work Order 80017 Total			**9214 MELODY CIR, PORT CHARLOTTE, FL, 33981**		21.00	1,453.99	0.00	552.01	0.00	10.00	2,006.00
	86021	Krise, Mike	Vacuum Culvert Cleaning		02/06/2026	20.00	1,416.40	0.00	547.60	0.00		1,964.00
	Work Order 86021 Total			**13273 HIGH SPRINGS AVE, PORT CHARLOTTE, FL, 33981**		20.00	1,416.40	0.00	547.60	0.00	10.00	1,964.00
	86907	Krise, Mike	Vacuum Culvert Cleaning		02/04/2026	20.00	1,374.80	0.00	547.60	0.00		1,922.40
	Work Order 86907 Total			**9480 ST MARYS CT, PORT CHARLOTTE, FL, 33981**		20.00	1,374.80	0.00	547.60	0.00	7.00	1,922.40

South Gulf Cove (Non-Urban) Street and Drainage Unit

Project	WO Number	Supervisor	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	87449	Krise, Mike	Vacuum Culvert Cleaning		01/29/2026	6.00	412.44	0.00	164.28	0.00		576.72
	Work Order 87449 Total			**15564 ALSASK CIR, PORT CHARLOTTE, FL, 33981**		6.00	412.44	0.00	164.28	0.00	4.00	576.72
	106622	Krise, Mike	Vacuum Culvert Cleaning		03/18/2026	20.00	1,374.80	0.00	547.60	0.00		1,922.40
	Work Order 106622 Total			**412121407002, 9324 NASTRAND CIR, PORT CHARLOTTE, FL**		20.00	1,374.80	0.00	547.60	0.00	11.00	1,922.40
	107431	Krise, Mike	Vacuum Culvert Cleaning		03/03/2026	20.00	1,432.00	0.00	547.60	0.00		1,979.60
	Work Order 107431 Total			**8325 DAFOE ST, PORT CHARLOTTE, FL, 33981**		20.00	1,432.00	0.00	547.60	0.00	10.00	1,979.60
	108611	Krise, Mike	Vacuum Culvert Cleaning		02/23/2026	22.00	1,590.38	0.00	556.42	0.00		2,146.80
	Work Order 108611 Total			**15636 HAVANA CIR, PORT CHARLOTTE, FL, 33981**		22.00	1,590.38	0.00	556.42	0.00	8.00	2,146.80
	114048	Krise, Mike	Vacuum Culvert Cleaning		03/04/2026	20.00	1,432.00	0.00	547.60	0.00		1,979.60
	Work Order 114048 Total			**14496 FORT MYERS AVE, PORT CHARLOTTE, FL, 33981**		20.00	1,432.00	0.00	547.60	0.00	10.00	1,979.60
	116019	Krise, Mike	Vacuum Culvert Cleaning		02/05/2026	22.00	1,533.18	0.00	556.42	0.00		2,089.60
	Work Order 116019 Total			**15817 AQUA CIR, PORT CHARLOTTE, FL, 33981**		22.00	1,533.18	0.00	556.42	0.00	10.00	2,089.60
	122386	Krise, Mike	Vacuum Culvert Cleaning		03/10/2026	14.00	1,002.40	0.00	383.32	0.00		1,385.72
	Work Order 122386 Total			**9278 ROSEBUD CIR, PORT CHARLOTTE, FL, 33981**		14.00	1,002.40	0.00	383.32	0.00	6.00	1,385.72
	145904	Krise, Mike	Vacuum Culvert Cleaning		01/21/2026	10.00	716.00	0.00	273.80	0.00		989.80

South Gulf Cove (Non-Urban) Street and Drainage Unit

Project	WO Number	Supervisor	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 145904 Total			**8149 DELAND ST, PORT CHARLOTTE, FL**		10.00	716.00	0.00	273.80	0.00	6.00	989.80
	146763	Krise, Mike	Vacuum Culvert Cleaning		01/26/2026	10.00	708.20	0.00	273.80	0.00		982.00
	Work Order 146763 Total					10.00	708.20	0.00	273.80	0.00	4.00	982.00
	148556	Krise, Mike	Vacuum Culvert Cleaning		02/05/2026	22.00	1,590.38	0.00	556.42	0.00		2,146.80
	Work Order 148556 Total			**8369 ANTWERP CIR, PORT CHARLOTTE, FL, 33981**		22.00	1,590.38	0.00	556.42	0.00	14.00	2,146.80
	149287	Krise, Mike	Vacuum Culvert Cleaning		02/10/2026	20.00	1,432.00	0.00	547.60	0.00		1,979.60
	Work Order 149287 Total			**8110 THRUSO RD, PORT CHARLOTTE, FL, 33981**		20.00	1,432.00	0.00	547.60	0.00	11.00	1,979.60
	149429	Krise, Mike	Vacuum Culvert Cleaning		02/11/2026	20.00	1,432.00	0.00	547.60	0.00		1,979.60
	Work Order 149429 Total			**15890 AQUA CIR, PORT CHARLOTTE, FL, 33981**		20.00	1,432.00	0.00	547.60	0.00	10.00	1,979.60
	151310	Krise, Mike	Vacuum Culvert Cleaning		02/24/2026	22.00	1,590.38	0.00	556.42	0.00		2,146.80
	Work Order 151310 Total			**10490 GRAND JUNCTION ST, PORT CHARLOTTE, FL, 33981**		22.00	1,590.38	0.00	556.42	0.00	12.00	2,146.80
			Vacuum Culvert Cleaning Total			322.50	22,870.51	0.00	8,488.16	0.00	201.00	31,358.70
		South Gulf Cove (Non-Urban) Street and Drainage Unit Total				2,841.77	198,357.97	25,924.21	37,193.02	24,298.61		285,774.18

Project	WO Number	Supervisor	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			2,841.77	198,357.97	25,924.21	37,193.02	24,298.61		285,774.18