

**MINUTES  
MANASOTA KEY STREET & DRAINAGE  
MUNICIPAL SERVICE TAXING UNIT (MSTU)**

**ADVISORY BOARD REGULAR MEETING  
WEDNESDAY, JUNE 12, 2024**

**9:30 a.m. – 11:35 a.m.  
Mac V. Horton West County Annex  
6868 San Casa Drive, Englewood, Florida**

**Members Present:** Kathi Obendorfer, Chair  
Wayne L'Heureux  
Anthony Liguori

**Members Absent:** Apologies received from Betsy McCallum  
Apologies received from Michael Beaudoin

**County Staff:** Lorraine Moneypenny, Community Liaison  
Jody Mansell, Lighting District Superintendent  
Ray Slade, Projects Manager

**Guests:** Sign-in 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 established.

**Changes to the Agenda / Motion to Approve Changes:**

None

**Approval of Minutes:**

The February 14, 2024 minutes were unanimously approved as submitted.

**Citizen Input on Agenda Items Only (3 Minute Limit):**

- Ms. Littrell stated that the community does not want the North Beach Road sidewalk project. There was a petition against it in 2012; there is already a walking path; it will increase taxes.

**Unfinished Business:**

- a. North Beach Road Sidewalk Project Update: Mr. Slade stated the sidewalk design is 30% complete and the County is committed to finishing it, probably by late 2025. He referenced a public meeting on January 30, 2024, at which drainage arose as a major concern. Acting on the direction of this Board, he drafted a scope for a drainage feasibility study to be folded into the next phase of the design. The feasibility study would use existing survey data and direct outfall to Lemon Bay. The Board of County Commissioners would have to approve the cost – \$68,300. Mr. Slade outlined options and challenges relating to curb and swale placement, uneven ground, narrowing ROW, easements, bike/pedestrian interaction, and the need to minimize impervious surfaces. To Ms. Obendorfer's request for a recommendation, Mr. Slade stated the County Engineer and the Transportation Engineer are leaning towards a design which places a 7-foot bicycle path on the east side, with a curb and sidewalk on the west side. Mr. Liguori observed that the existing pathway is crowded with pedestrians and bicyclists in season; the main concern should be for their safety. Mr. L'Heureux moved that the County go forward with the drainage feasibility study. Mr. Liguori seconded, and the motion passed.

- b. Streetlights: Mr. Mansell reported that light poles and LED heads are on order. They are likely to be installed in the roundabout by the time of the next meeting. Some poles will be used to replace others that are damaged. They cost \$6,500 each.
- c. Maintenance of Streets and Drainage: This topic was covered under other items and will be removed from the next agenda.
- d. Little Court: Ms. Moneypenny reported that the mitigation of flooding at Little Court is in progress. The survey is complete, and the engineer is working on a base map for inlet design modifications. Florida Marine Works cleans and inspects the flap gates quarterly. Interns are monitoring the tides at the flap gates and will have a report in July. Hinterland Group presented a \$94,950 estimate for the televising and heavy cleaning of outfall pipes. The Board discussed the grave problems with water at Little Court. Mr. Liguori motioned to go forward with the Hinterland contract. Ms. Obendorfer remarked that the item was not budgeted but was important. Mr. L'Heureux seconded and the motion carried.

#### **New Business:**

- a. Financial Reports: The FY2024 second quarter report was reviewed, as were the March, April and May maintenance activity reports. There were no questions.

#### **Citizen Input on MSBU items (3 Minute Limit):**

- Mr. Pinkerton asked if the contract for the drainage feasibility study would be openly competed. Mr. Slade outlined the County RFP process.
- Mr. Pinkerton emphasized the urgency of acting on Little Court, where the current rain event is raising anxiety.
- Ms. Weiss stated her understanding that the flap gates are not sufficient for the job, and that one is malfunctioning. The April report from Florida Marine Works says they are all operational.
- One citizen raised the issue of parking in the right-of-way. Ms. Obendorfer said this is a perennial issue that the Board of County Commissioners (BCC) has recently tackled in a workshop. Ms. Moneypenny agreed to forward a link to the video of the BCC discussion to all citizens who had signed in. Ms. Obendorfer directed that parking appear on the next agenda.
- Ms. Littrell emphasized her objection to the North Beach sidewalk project.

#### **Advisory Board Open Discussion:**

Ms. Obendorfer assured the assembled citizens that the Advisory Board takes seriously its obligation to steward MSBU tax money. The Board has previously looked to grant money and sales tax money to defer the cost of projects. The North Beach sidewalk project has been in process for a while and must proceed.

#### **Recess**

Ms. Obendorfer called a recess at 11:14. Citizens departed. The meeting was re-adjourned at 11:25. Because of the late hour, the Board opted to defer the Sunshine Law, Roberts Rules of Order and Public Records item to the next meeting. She noted that citizen speakers had not kept to their allotted three minutes. The community liaison will project a countdown clock in the future. It may be necessary to ask citizens who wish to speak to fill out cards, as the BCC does.

**Election of Officers:** Mr. L'Heureux nominated Kathi Obendorfer for the office of chair. Mr. Liguori seconded. Ms. Obendorfer accepted the nomination and was elected unanimously. Ms. Obendorfer nominated Michael Beaudoin as vice chair. Mr. L'Heureux seconded. Mr. Beaudoin was elected.

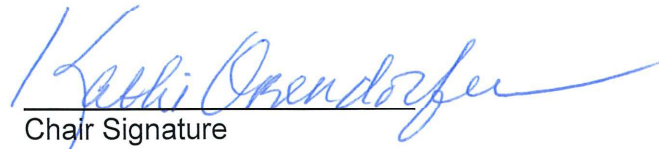
**Schedule Meetings / Items for Next Agenda:**

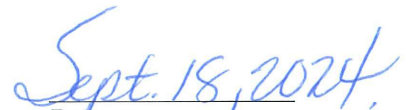
Future meetings are scheduled at 9:30 a.m. in the Mac V. Horton, West County Annex Room 120, as follows:

- Wednesday, September 18, 2024
- Wednesday, December 11, 2024

The meeting adjourned at 11:35 a.m.

Submitted by Lorraine Money Penny  
Public Works Department

  
Chair Signature

  
Date



## AGENDA

### MANASOTA KEY STREET & DRAINAGE MUNICIPAL SERVICE TAXING UNIT (MSTU)

### ADVISORY BOARD REGULAR MEETING WEDNESDAY, JUNE 12, 2024

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

**BOARD MEMBERS:** Kathi Obendorfer, Chair  
Michael Beaudoin, Vice Chair  
Wayne L'Heureux  
Betsy McCallum  
Anthony Liguori

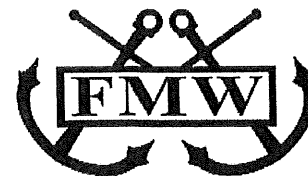
**COUNTY STAFF:** Lorraine Money Penny, Community Liaison  
Jody Mansell, Lighting District Superintendent  
Ray Slade, Project Manager, Engineering Division

**PURPOSE:** Regular Meeting

1. Call to Order / Roll Call
2. Pledge of Allegiance
3. Citizen Input on Agenda Items (3 Minute Limit)
4. Changes to the Agenda / Motion to Approve Changes
5. Approval of Minutes: February 14, 2024
6. Unfinished Business
  - a. North Beach Road Sidewalk Project Update
  - b. Streetlights
  - c. Maintenance of Streets and Drainage
  - d. Little Court
7. New Business
  - a. Financial Reports
8. Citizen Input on MSTU Items (3 Minute Limit)
9. Advisory Board Open Discussion
10. Election of Officers
11. Annual Review: Sunshine Law, Robert's Rules of Order and Public Records
12. Meeting Schedule / Items for Next Agenda
13. Motion to Adjourn

**Florida Marine Works**

3271 Tamiami Trail Unit G,  
Port Charlotte, FL 33952 US  
info@FloridaMarineWorks.com



**INVOICE**

**BILL TO**  
Charlotte County Board of County Commissioners  
18500 Murdock cir  
Port Charlotte, FL 33948

INVOICE 1527  
DATE 04/15/2024  
TERMS Due on receipt  
DUE DATE 04/15/2024

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Hydro Flap PO#2021002101	Clean and inspect Manasota Key Hydro Flaps, PO 2021002101, 2021000409	1	3,450.00	3,450.00

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BALANCE DUE **\$3,450.00**

The most recent quarterly cleaning and inspection of the Hydro Flaps on Manasota Key, in accordance with PO 2021002101, 2021000409 was completed on Thursday April 4<sup>th</sup>, 2023. The 4 flaps reside in three locations and our findings are in summary as follows.

Location A) Two flaps, in close proximity, are located on the seaward side of the bulkhead abutting the El Galleon condos @ 1765 Gulf Blvd, with a large flap to the South of a smaller flap located to the North. These were both found to be moderately encrusted with hard and soft marine organisms. After cleaning, an inspection indicates that the Flaps are in good to excellent condition. All attaching hardware, framework and piping are intact and functional and are in good to excellent condition. The lip seal on the frame is pliable and in good to excellent condition and would provide good sealing characteristics. Sediment and seabed levels are sufficient as to allow proper articulation of the flaps as natural forces require.

Location B) A single Flap resides on the seaward side of the bulkhead at the North canal terminus next to the property located at 135 Sandollar lane. The single flap was found to be moderately encrusted with hard and soft marine organisms, and had the most aggressive growth out of the 4, mostly due to its direct exposure to sunlight. After cleaning, an inspection indicates that the Flap is in good to excellent condition. All attaching hardware, framework and piping are intact and functional but remain in a damaged status condition, as previously noted. The lip seal on the frame is pliable and in good to excellent condition and would provide good sealing characteristics. Sediment and seabed levels would interfere with movement at this flap due to silting and relative proximity of the placement of the flap and frame to the seabed. Sediment was wiped away, without removal, so as to be sufficient as to allow proper articulation of the flaps as natural forces require.

Location C) A single Flap resides on the seaward side of the bulkhead at the South canal terminus next to the property located at 100 Mockingbird lane. The single flap was found to be moderately encrusted with hard and soft marine organisms. After cleaning, an inspection indicates that the Flap is in good to excellent condition. All attaching hardware, framework and piping are intact and functional and in good to excellent condition. The lip seal on the frame is pliable and in good to excellent condition and would provide good sealing characteristics. Sediment and seabed are noted to be sufficient as to allow proper articulation of the flaps as natural forces require.

## Manasota Key Street and Drainage MSTU

Fund Financial Report  
Oct. 1, 2023 - Mar. 31, 2024

	Actual FY2023	Adopted Budget FY2024	YTD Actual FY2024	Encumbered FY2024	Balance FY2024
<b>Beginning Balance</b>	\$1,202,261	\$1,474,105	\$1,547,928		
<b>Revenues</b>					
Taxes & Earnings	593,070	522,524	502,037		
Grant & Subsidy Revenue	-	-	-		
Loans & Borrowing	-	-	-		
<b>Total Revenue</b>	\$593,070	\$522,524	\$502,037		
<b>Expenditures</b>					
Contract Services	29,141	50,000	6,428	10,372	33,200
Pipe Lining	-	-	-	-	-
ROW Maintenance	-	-	-	-	-
ROW Reclamation	-	-	-	-	-
Speciality Mowing	71,572	74,068	31,740	72,053	(29,725)
Public Works Services	25,527	84,875	7,059	-	77,816
Internal Charges	4,025	8,601	8,601	-	-
Purchased Services	30,151	35,546	25,985	-	9,561
Materials and Supplies	-	-	-	-	-
Capital Outlay	-	30,000	-	29,730	270
Debt Services	-	-	-	-	-
<b>Project Costs</b>					
Manasota Key Community Plan	84,580	494,317	15,722	370,035	108,560
Manasota Key Paving Program	2,407	-	-	-	-
<b>Total Expenditures</b>	\$247,403	\$777,407	\$95,534	482,189	199,683
<b>Reserves (Ending Fund Balance)</b>	\$1,547,928	\$1,219,222	\$1,954,431		
<i>Reserve %</i>	86.2%	61.1%	95.3%		

Date Prepared: 4/4/2024



# Manasota Key Street and Drainage MSTU

## 2 Year Budget FY2024 & FY2025

**Valuation**

Valuation  
Current Millage

	FY2024		FY2025
Valuation	\$ 698,725,904	\$	768,598,494
Current Millage	0.7798		0.7798

**Beginning Balance**

	Adopted Budget FY2024		Approved Budget FY2025
Beginning Balance	\$ 1,474,105	\$	1,128,851

**Revenues**

**Assessments & Earnings**

*Ad Valorem Taxes*

544,866

599,353

*Interest*

5,160

3,951

*Less 5% Reserve - FS 129.01(2)b*

(27,502)

(30,166)

**Grant & Subsidy Revenue**

**Loans & Borrowing**

*Debt Proceeds*

-

-

**Total Revenue**

\$ 522,524

\$ 573,138

**Expenditures**

**Contract Services**

*Engineering*

-

-

*Other Contractual Svcs*

35,000

35,000

*Concrete Flatwork*

5,000

5,000

*Street Sweeping*

-

-

*Installed Sod*

-

-

*Landscaping*

10,000

10,000

**Contract Services; other**

*Pipe Lining*

-

-

*Right of Way Maint*

-

-

*ROW Reclamation*

-

-

*Specialty Mowing*

74,068

76,291

**Public Works Services**

*Equip Repl Charges-PubWrks*

13,585

13,585

*Operating Exp-PubWrks*

90,771

90,771

*Lighting Materials*

-

-

*Road & Bridge Materials*

68,928

69,219

*Sign Materials*

1,962

2,051

	<b>Adopted Budget FY2024</b>	<b>Approved Budget FY2025</b>
<b>Internal Charges</b>		
<i>Central/Indirect Svcs</i>	8,601	9,031
<b>Purchased Services</b>		
<i>Personal Svcs-InterDept</i>	-	-
<i>Postage</i>	-	-
<i>Utility Service-Electricity</i>	4,500	4,500
<i>Utility Service-Water/Sewer</i>	6,000	6,000
<i>Utility Service-Traffic Signs/Lights</i>	3,000	3,000
<i>Advertising-Legal</i>	-	-
<i>Fees-Landfill</i>	250	250
<i>Property Appraiser</i>	10,898	11,988
<i>Collection Fee-Tax Collector</i>	10,898	11,988
<b>Materials and Supplies</b>		
<i>Equipment-Over \$1,000/Under \$5,000 Each</i>	-	-
<b>Capital Outlay</b>		
<i>Imprv-Other Than Bldgs</i>	30,000	30,000
<b>Debt Services</b>		
<i>Principal</i>	-	-
<i>Interest</i>	-	-
<b>Project Costs</b>		
<b><i>Manasota Key Community Plan</i></b>		
<i>Engineering</i>	403,946	-
<i>Construction</i>	-	-
<i>Labor</i>	90,371	-
<b>Total Expenditures</b>	867,778	378,674
<b>Reserves (Ending Fund Balance)</b>	\$ 1,128,851	\$ 1,323,315
<i>Reserve %</i>	56.5%	77.8%

Version Date

9/20/2023



Manasota Key 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
	40395	Beacon Repair		02/28/2024	8.00	795.71	2,942.23	127.65	0.00	0.00	3,865.59
	40395	Beacon Repair		02/29/2024	3.92	389.48	0.00	51.03	0.00	0.00	440.51
	Work Order 40395 Total				11.92	1,185.19	2,942.23	178.68	0.00	3.00	4,306.10
	Beacon Repair Total				11.92	1,185.19	2,942.23	178.68	0.00	3.00	4,306.10
	27895	Contract Work - Inspection Lighting		02/20/2024	0.00	0.00	0.00	0.00	1,112.05		1,112.05
	Work Order 27895 Total				0.00	0.00	0.00	0.00	1,112.05	0.00	1,112.05
	42652	Contract Work - Inspection Lighting		03/15/2024	0.00	0.00	0.00	0.00	587.43		587.43
	Work Order 42652 Total		2805 N BEACH RD, Charlotte, FL, 34223		0.00	0.00	0.00	0.00	587.43	0.00	587.43
	Contract Work - Inspection Lighting Total				0.00	0.00	0.00	0.00	1,699.48	0.00	1,699.48
	32890	Contracted - Landscaping		02/02/2024	0.25	21.60	0.00	0.98	0.00		22.58
	32890	Contracted - Landscaping		02/06/2024	0.25	21.60	0.00	0.98	0.00		22.58
	32890	Contracted - Landscaping		02/07/2024	0.25	21.60	0.00	0.98	0.00		22.58
	32890	Contracted - Landscaping		02/08/2024	0.25	21.60	0.00	0.98	0.00		22.58
	32890	Contracted - Landscaping		02/09/2024	0.25	21.60	0.00	0.98	0.00		22.58
	32890	Contracted - Landscaping		02/13/2024	0.25	21.60	0.00	0.98	0.00		22.58
	32890	Contracted - Landscaping		02/14/2024	0.25	21.60	0.00	0.98	0.00		22.58
	32890	Contracted - Landscaping		02/15/2024	0.25	21.60	0.00	0.98	0.00		22.58
	32890	Contracted - Landscaping		02/21/2024	0.25	21.60	0.00	0.98	0.00		22.58
	32890	Contracted - Landscaping		02/22/2024	0.25	21.60	0.00	0.98	0.00		22.58

05/31/2024

END DATE:

02/02/2024

START DATE:

# Monthly Funding Report

## Manasota Key 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
	32890	Contracted - Landscaping		02/23/2024	0.25	21.60	0.00	0.98	0.00	0.00	22.58
	32890	Contracted - Landscaping		02/27/2024	0.25	21.60	0.00	0.98	0.00	0.00	22.58
	32890	Contracted - Landscaping		02/28/2024	0.25	21.60	0.00	0.98	0.00	0.00	22.58
	32890	Contracted - Landscaping		02/29/2024	0.23	19.44	0.00	0.88	0.00	0.00	20.32
	32890	Contracted - Landscaping		03/01/2024	0.25	21.60	0.00	0.98	0.00	0.00	22.58
	32890	Contracted - Landscaping		03/05/2024	0.25	21.60	0.00	0.98	0.00	0.00	22.58
	32890	Contracted - Landscaping		03/06/2024	0.25	21.60	0.00	0.98	0.00	0.00	22.58
	32890	Contracted - Landscaping		03/07/2024	0.25	21.60	0.00	0.98	0.00	0.00	22.58
	32890	Contracted - Landscaping		03/12/2024	0.25	21.60	0.00	0.98	0.00	0.00	22.58
	32890	Contracted - Landscaping		03/14/2024	0.25	21.60	0.00	0.98	0.00	0.00	22.58
	32890	Contracted - Landscaping		03/15/2024	0.25	21.60	0.00	0.98	0.00	0.00	22.58
	32890	Contracted - Landscaping		03/19/2024	0.25	21.60	0.00	0.98	0.00	0.00	22.58
	32890	Contracted - Landscaping		03/20/2024	0.25	21.60	0.00	0.98	0.00	0.00	22.58
	32890	Contracted - Landscaping		03/21/2024	0.25	21.60	0.00	0.98	0.00	0.00	22.58
	32890	Contracted - Landscaping		03/22/2024	0.25	21.60	0.00	0.98	0.00	0.00	22.58
	32890	Contracted - Landscaping		03/26/2024	0.25	21.60	0.00	0.98	0.00	0.00	22.58
	32890	Contracted - Landscaping		03/27/2024	0.25	21.60	0.00	0.98	0.00	0.00	22.58
	32890	Contracted - Landscaping		03/28/2024	0.25	21.60	0.00	0.98	0.00	0.00	22.58
	32890	Contracted - Landscaping		03/29/2024	0.25	21.60	0.00	0.98	0.00	0.00	22.58
	32890	Contracted - Landscaping		04/02/2024	0.25	21.60	0.00	0.98	0.00	0.00	22.58
	32890	Contracted - Landscaping		04/03/2024	0.25	21.60	0.00	0.98	0.00	0.00	22.58
	32890	Contracted - Landscaping		04/04/2024	0.25	21.60	0.00	0.98	0.00	0.00	22.58
	32890	Contracted - Landscaping		04/05/2024	0.25	21.60	0.00	0.98	0.00	0.00	22.58





05/31/2024

END DATE:

02/02/2024

START DATE:

Monthly Funding Report

Manasota Key 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	
	20034	MSBU Administrative Work		02/02/2024	0.75	66.44	0.00	0.00	0.00	0.00	66.44	
	20034	MSBU Administrative Work		02/08/2024	0.50	36.95	0.00	0.00	0.00	0.00	36.95	
	20034	MSBU Administrative Work		02/13/2024	3.00	221.70	0.00	0.00	0.00	0.00	221.70	
	20034	MSBU Administrative Work		02/23/2024	0.25	18.48	0.00	0.00	0.00	0.00	18.48	
	20034	MSBU Administrative Work		03/06/2024	0.25	18.48	0.00	0.00	0.00	0.00	18.48	
	20034	MSBU Administrative Work		03/12/2024	0.25	18.48	0.00	0.00	0.00	0.00	18.48	
	20034	MSBU Administrative Work		03/18/2024	0.50	36.95	0.00	0.00	0.00	0.00	36.95	
	20034	MSBU Administrative Work		03/19/2024	0.50	36.95	0.00	0.00	0.00	0.00	36.95	
	20034	MSBU Administrative Work		03/21/2024	2.00	147.80	0.00	0.00	0.00	0.00	147.80	
	20034	MSBU Administrative Work		04/04/2024	2.50	184.75	0.00	0.00	0.00	0.00	184.75	
	20034	MSBU Administrative Work		04/05/2024	1.00	73.90	0.00	0.00	0.00	0.00	73.90	
	20034	MSBU Administrative Work		04/23/2024	0.50	36.95	0.00	0.00	0.00	0.00	36.95	
	20034	MSBU Administrative Work		04/26/2024	1.00	73.90	0.00	0.00	0.00	0.00	73.90	
	20034	MSBU Administrative Work		05/01/2024	0.50	36.95	0.00	0.00	0.00	0.00	36.95	
	20034	MSBU Administrative Work		05/29/2024	0.50	36.95	0.00	0.00	0.00	0.00	36.95	
	20034	MSBU Administrative Work		05/30/2024	1.00	73.90	0.00	0.00	0.00	0.00	73.90	
	20034	MSBU Administrative Work		05/31/2024	0.75	55.43	0.00	0.00	0.00	0.00	55.43	
					15.75	1,174.94	0.00	0.00	0.00	0.00	1,174.96	
				<b>Administrative Time Total</b>								221.70
	20034	MSBU Administrative Work		02/14/2024	3.00	221.70	0.00	0.00	0.00	0.00	221.70	
				<b>MSBU Meeting Total</b>								221.70
					36.25	4,603.75	0.00	0.00	0.00	0.00	4,603.77	
				<b>Work Order 20034 Total</b>								4,603.77
				<b>MSBU Administrative Work Total</b>								4,603.77



# Monthly Funding Report

START DATE:

02/02/2024

END DATE:

05/31/2024

## Manasota Key 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
	2846	Project Management		02/07/2024	2.00	172.82	0.00	0.00	0.00	0.00	172.82
	2846	Project Management		02/14/2024	2.00	172.82	0.00	0.00	0.00	0.00	172.82
	2846	Project Management		02/20/2024	1.00	86.41	0.00	0.00	0.00	0.00	86.41
	2846	Project Management		03/07/2024	2.00	172.82	0.00	0.00	0.00	0.00	172.82
	2846	Project Management		03/14/2024	2.00	172.82	0.00	0.00	0.00	0.00	172.82
	2846	Project Management		03/19/2024	2.00	172.82	0.00	0.00	0.00	0.00	172.82
	2846	Project Management		03/20/2024	2.00	172.82	0.00	0.00	0.00	0.00	172.82
	2846	Project Management		03/25/2024	2.00	172.82	0.00	0.00	0.00	0.00	172.82
	2846	Project Management		04/09/2024	2.00	172.82	0.00	0.00	0.00	0.00	172.82
	2846	Project Management		04/16/2024	3.00	259.23	0.00	0.00	0.00	0.00	259.23
	2846	Project Management		04/18/2024	2.00	172.82	0.00	0.00	0.00	0.00	172.82
	2846	Project Management		04/22/2024	3.00	259.23	0.00	0.00	0.00	0.00	259.23
	2846	Project Management		04/29/2024	1.50	129.62	0.00	0.00	0.00	0.00	129.62
	2846	Project Management		05/01/2024	3.00	259.23	0.00	0.00	0.00	0.00	259.23
	2846	Project Management		05/21/2024	2.00	172.82	0.00	0.00	0.00	0.00	172.82
	2846	Project Management		05/28/2024	2.00	172.82	0.00	0.00	0.00	0.00	172.82
	2846	Project Management		05/30/2024	4.00	345.64	0.00	0.00	0.00	0.00	345.64
		<b>Plan/Spec Review Total</b>			37.50	3,240.38	0.00	0.00	0.00	0.00	3,240.38
	2846	Project Management		03/30/2024	0.00	0.00	0.00	0.00	27,659.50	0.00	27,659.50
	2846	Project Management		04/17/2024	0.00	0.00	0.00	0.00	1,254.00	0.00	1,254.00
	2846	Project Management		02/28/2024	2.00	172.82	0.00	0.00	0.00	0.00	172.82
		<b>Project Meetings Total</b>			2.00	172.82	0.00	0.00	0.00	0.00	172.82
	2846	Project Management		02/21/2024	0.50	43.21	0.00	0.00	0.00	0.00	43.21

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## Manasota Key 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
	2846	Project Management		03/18/2024	0.50	43.21	0.00	0.00	0.00	0.00	43.21
	2846	Project Management		05/06/2024	0.50	43.21	0.00	0.00	0.00	0.00	43.21
					1.50	129.62	0.00	0.00	0.00	0.00	129.63
					41.00	3,542.81	0.00	0.00	28,913.50	0.00	32,456.33
			<b>Public Outreach Total</b>								
			<b>North Beach Road Sidewalks</b>								
					0.25	21.60	0.00	0.00	0.00	0.00	21.60
					0.25	21.60	0.00	0.00	0.00	0.00	21.60
					0.25	21.60	0.00	0.00	0.00	0.00	21.60
					0.75	64.81	0.00	0.00	0.00	0.00	64.80
			<b>Plan/Spec Review Total</b>								
					0.25	21.60	0.00	0.00	0.00	0.00	21.60
					0.25	21.60	0.00	0.00	0.00	0.00	21.60
			<b>Project Inspection Total</b>								
					1.00	86.41	0.00	0.00	0.00	0.00	86.40
			<b>Manasota Key</b>								
					42.00	3,629.22	0.00	0.00	28,913.50	0.00	32,542.73
			<b>Project Management Total</b>								
					7.00	453.46	0.00	66.64	0.00	0.00	520.10
			<b>Work Order 49214 Total</b>								
					7.00	453.46	0.00	66.64	0.00	141.00	520.10
			<b>Sign Inspection Total</b>								
					7.00	453.46	0.00	66.64	0.00	141.00	520.10
			<b>Stormwater Design</b>								
					7.50	1,398.60	0.00	0.00	0.00	0.00	1,398.60
					0.50	93.24	0.00	0.00	0.00	0.00	93.24
					2.00	372.96	0.00	0.00	0.00	0.00	372.96
					5.00	932.40	0.00	0.00	0.00	0.00	932.40
					8.00	565.42	0.00	23.41	0.00	0.00	588.83

Manasota Key Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Comp	Total Cost	
	Manasota Key - Gulf Blvd Drainage											
	Work Order 49083 Total											
	Stormwater Design Total											
	42753	Street Light Repair		03/15/2024	16.00	1,621.04	0.00	31.36	0.00	0.00	1,652.40	
	42753	Street Light Repair		04/10/2024	10.00	1,004.40	0.00	39.20	0.00	0.00	1,043.60	
	42753	Street Light Repair		04/11/2024	4.00	401.76	671.75	15.68	0.00	0.00	1,089.19	
	Work Order 42753 Total      1220 GULF BLVD, Charlotte, FL, 34223											
	30.00      3,027.20      671.75      86.24      0.00      1.00      3,785.19											
	45345	Street Light Repair		04/03/2024	2.50	184.75	0.00	11.65	0.00	0.00	196.40	
	Work Order 45345 Total      1840 GULF BLVD, FL, 34223											
	2.50      184.75      0.00      11.65      0.00      1.00      196.40											
	45346	Street Light Repair		04/03/2024	4.00	401.76	0.00	18.64	0.00	0.00	420.40	
	45346	Street Light Repair		04/04/2024	8.00	784.80	0.00	54.08	0.00	0.00	838.88	
	Work Order 45346 Total											
	12.00      1,186.56      0.00      72.72      0.00      2.00      1,259.28											
	50366	Street Light Repair		05/08/2024	4.00	392.40	0.00	78.02	0.00	0.00	470.42	
	50366	Street Light Repair		05/10/2024	4.00	395.90	0.00	34.88	0.00	0.00	430.78	
	Work Order 50366 Total      100 MOCKINGBIRD LN, Charlotte, FL, 34223											
	8.00      788.30      0.00      112.90      0.00      2.00      901.20											
	Street Light Repair Total											
	52.50      5,186.81      671.75      283.51      0.00      6.00      6,142.07											
	42387	Underground Utility Locates		03/13/2024	2.91	282.85	0.00	11.40	0.00	0.00	294.25	
	Work Order 42387 Total											
	2.91      282.85      0.00      11.40      0.00      8.00      294.25											

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## Manasota Key Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Comp	Total Cost
	42701	Underground Utility Locates		03/16/2024	3.00	291.69	0.00	11.76	0.00	0.00	303.45
	Work Order 42701 Total										
	46070	Underground Utility Locates		04/09/2024	8.00	777.84	0.00	31.36	0.00	0.00	809.20
	Work Order 46070 Total										
	46257	Underground Utility Locates		04/10/2024	3.33	324.10	0.00	13.07	0.00	0.00	337.17
	Work Order 46257 Total										
	49744	Underground Utility Locates		05/03/2024	2.18	212.14	0.00	8.55	0.00	0.00	220.69
	Work Order 49744 Total										
	50736	Underground Utility Locates		05/10/2024	5.33	518.56	0.00	20.91	0.00	0.00	539.47
	Work Order 50736 Total										
	51688	Underground Utility Locates		05/16/2024	0.73	70.71	0.00	2.85	0.00	0.00	73.56
	Work Order 51688 Total										
	Underground Utility Locates Total										
	Manasota Key Street and Drainage Unit Total										
					213.63	22,236.13	3,613.98	711.82	44,112.98		70,674.80

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
					213.63	22,236.13	3,613.98	711.82	44,112.98		70,674.80

Grand totals for all MSBUs reported