

**MINUTES
DON PEDRO & KNIGHT ISLANDS STREET & DRAINAGE
MUNICIPAL SERVICE TAXING UNIT (MSTU)**

**ADVISORY BOARD REGULAR MEETING
THURSDAY, JULY 13, 2023**

**9:30 a.m. – 11:22 a.m.
West County Annex, Room 120
6868 San Casa Drive, Englewood, Florida**

Members Present: Lindsay Yates, Vice Chair
Linda Cotherman
David Duncan
David Cohen

Members Absent: Lisa Haney, Absent

County Staff: Kellie Stewart, Community Liaison
Karlene McDonald, Operations Supervisor
Elizabeth Nocheck, Senior Planner

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

Citizen Input on Agenda Items (3 Minute Limit):

- Ms. Schaffer, Palm Island Estate Association (PIE) president commented on their September board meeting's wastewater issue, inquired about the Advisory Board's interest in reviving the 2004 Community Plan and the process moving forward. She noted the Association Board is in support of the update to the plan and noted that during a meeting with Commissioner Truex the MSTU was the path to get this accomplished. She noted PIE's priorities are bridge maintenance, function of roads and bridges, visioning for the community's growth, the comparison of a ferry versus a bridge to the mainland.

Approval of the Minutes:

The April 6, 2023, minutes were unanimously approved as written.

Unfinished Business:

- a. Community Plan/ Multi-Use Pathway: Ms. Nocheck discussed the purpose of a community plan, to revise and/ or establish land use and zoning, streetscaping, beautification, sidewalks and/or multi-use pathway locations. It was confirmed that the Advisory Board did not wish to rezone any of the residential lots on the Islands. Ms. McDonald provided the pros and cons to a Multi-Use Path Masterplan versus the Advisory Board setting a priority list for sidewalk locations. The Chair opened the floor for citizen input.
 - Ms. Schaffer requested confirmation that if the community plan isn't adopted by the Board of County Commissioners, could re-zoning occur in the future.Ms. Nocheck requested a list of topics the Advisory Board wish to include in the updated community plan to discuss with the Planning & Zoning Official. Mr. Duncan outlined the Advisory Board's desire to proceed with reviewing and updating/revising the existing community plan, obtaining county staff's assistance with scheduling community input meetings, dispersing information, and submitting the plan for the Board of County Commissioners' approval. Ms. Cotherman motioned to note the Board's desire to revise and

update the community plan from 2004 for Board of County Commissioners' approval and requests staff research the procedure to obtain this goal in the most cost-effective way. The motion was seconded and unanimously approved.

Discussion followed regarding a multi-use path for Gulf Boulevard; Mr. Cohen motioned to move forward with design of a multi-use pathway in FY25, seconded by Ms. Cotherman and discussion on the question ensued; Ms. McDonald will provide a cost estimate for the next meeting and confirm the budget can accommodate the project in FY25. Mr. Duncan clarified the scope of the project would be from the Ferry entrance to the end of county maintenance. The Vice-Chair called a vote, and the motion was unanimously adopted.

b. Road Grading: Mr. Mallet provided an update on the grading.

New Business:

- a. Iguana Control – USDA Trapper: Discussion ensued regarding the amended purpose of the MSTU, potential costs for an annual contract with the USDA, timeline to have a contract approved, and the possibility of hiring a private trapper.
- b. Financial Reports: The FY23 first and second quarter maintenance activity reports and second quarter actual expenditure report were reviewed.

Citizen Input on MSTU items (3 Minute Limit):

None

Advisory Board Open Discussion:

Conversation followed regarding the speed reduction request, right-of-way violations and the Penn State Road Study. Ms. Cotherman motioned to contact Mr. Tim Ziegler at Penn State to provide an update on the road situation, not to exceed \$5,000, the motioned was seconded and unanimously approved.

Schedule Meetings / Items for Next Agenda:

Future meetings are scheduled at 9:30 a.m., as follows:

- Thursday, October 19, 2023

Submitted by: Karlene McDonald
Public Works Department

Lindsay C. Yates
Vice-Chair Signature

10/19/23
Date

AGENDA

DON PEDRO & KNIGHT ISLANDS STREET & DRAINAGE MUNICIPAL SERVICE TAXING UNIT (MSTU)

ADVISORY BOARD REGULAR MEETING THURSDAY, JULY 13, 2023

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

BOARD MEMBERS: Lisa Haney, Chair
Lindsay Yates, Vice-Chair
David Cohen
Linda Cotherman
David Duncan

COUNTY STAFF: Kellie Stewart, Community Liaison
Karlene McDonald, Operations Supervisor

PURPOSE: Regular Meeting

1. Call to Order / Roll Call
2. Changes to the Agenda / Motion to Approve Changes
3. Citizen Input on Agenda Items (3-Minute Limit)
4. Approval of the Minutes: April 6, 2023
5. Unfinished Business
 - a. Community Plan/ Multi-Use Pathway
 - b. Road Grading
6. New Business
 - a. Iguana Control – USDA Trapper Update
 - b. Financial Reports
7. Citizen Input on MSBU items (3-Minute Limit)
8. Advisory Board Open Discussion
9. Meeting Schedule / Items for Next Agenda
10. Motion to Adjourn

MINUTES
DON PEDRO & KNIGHT ISLANDS STREET & DRAINAGE
MUNICIPAL SERVICE TAXING UNIT (MSTU)

ADVISORY BOARD REGULAR MEETING
THURSDAY, APRIL 6, 2023

11:00 a.m. – 1:00 p.m.
West County Annex, Room 120
6868 San Casa Drive, Englewood, Florida

Members Present: Lisa Haney, Chair
Lindsay Yates, Vice Chair
Linda Cotherman
David Duncan
David Cohen

Members Absent: None

County Staff: Kimberly Kelley, Community Liaison

Guests: Sign-in sheet attached

Call to Order / Roll Call:

The meeting was called to order at 11:00 a.m. A roll call was taken, and a quorum was present.

Changes to the Agenda/Motion to Approve Changes:

None

Sunshine Law/Roberts Rules:

Per the Florida Sunshine Law outlined in Florida Statutes Chapter 286, Florida Public Records Law outlined in Florida Statutes Chapter 119 and Roberts Rules, mandatory training must be provided each year during the Advisory Board meeting in December or soon thereafter. This was completed by Advisory Board members in attendance.

Election of Officers:

Ms. Cotherman nominated Ms. Haney for Chair; there were no other nominations.

Ms. Haney nominated Ms. Yates; there were no other nominations.

The Advisory Board unanimously approved; Ms. Haney remains as Chair and Ms. Yates remains as Vice Chair.

Citizen Input on Agenda Items (3 Minute Limit):

None

Approval of the Minutes:

The November 17, 2022, minutes were unanimously approved as submitted.

Unfinished Business:

- a) Maintenance of Street and Drainage/Bridge Maintenance: Ms. Kelley shared the Project Manager's updates regarding the bridge repair/rehabilitation project. Titan Construction was the lowest bidder with an greater cost than estimated. The contract will be on the Board of County Commissioner (BCC) agenda for April 11, 2023. Once it is approved by the BCC, a pre-construction meeting will be held to set a notice to proceed date. She explained the recommendation of a clear coat does not offer ultraviolet (UV) protection like the tinted products that were demonstrated during the last meeting; noting clear coat will offer water repellency characteristics, but the maintenance cycle will be shorter for parts of the bridge subject to direct exposure to the sun. Additionally, wood sealer clear coats will be augmented with biocidal characteristics to protect the wood from moisture intrusion to avoid

potential biological deterioration (aka rot). Ms. Kelley stated she is not seeking a determination at this meeting, however, a color choice is recommended and would be needed at a future meeting. Mr. Cohen asked the Advisory Board to entertain the idea of a multi-use pathway. Ms. Haney expressed concern of ongoing issues such as right of way noncompliance and parking. Ms. Cotherman inquired on beach renourishment requirement information. There was discussion on a past presentation from DMK for a multi-use pathway, public input and updating the project. Ms. Cotherman motioned to update the previous multi-use plan with a cost not to exceed \$75,000, seconded by Mr. Duncan and it was unanimously approved. Ms. Cotherman inquired on small hurricane debris left in the right of ways.

- b) Road Grading: Ms. Kelley stated for the Penn State Road Study to be updated, it would have to go through the procurement process and the same representative may not be chosen. Buzz Mallet representing Kelley Enterprises asked if engineering could review the turnaround near 382 South Gulf Boulevard. There was discussion on the Penn State Study and compliance in the county right of ways. Ms. Cotherman recommended removing hardscapes such as pilings, fences, and rocks unless they had been permitted. She noted the beach renourishment grant funding received for allowed parking in the right of way in designated spaces.
- c) Traffic Calming: Ms. Kelley recommended removing traffic calming from agenda and explained that traffic calming requests are on hold. The county engineer stated traffic counts for this MSTU could be done in the future.
- d) Purpose of the Unit: Ms. Kelley conveyed this request is in process and awaiting approval to move forward.

New Business:

- a) Financial Reports: The FY23 quarter one actual expenditure, and the adopted FY24/25 preliminary budgets reports were provided. There was discussion on the future paving program and reserves.

Citizen Input on MSTU items (3 Minute Limit):

None

Advisory Board Open Discussion:

Mr. Duncan mentioned maintenance of the bridge in the New Haven Pass area. Ms. Yates pointed out two areas in need of brush cut due to line of sight safety.

Schedule Meetings / Items for Next Agenda:

Future meetings are scheduled at 9:30 a.m., as follows:

- Thursday, July 13, 2023
- Thursday, October 19, 2023

Submitted by: Kimberly Kelley
Public Works Department

Chair Signature

Date

Monthly Funding Report

START DATE:

10/01/2022

END DATE:

12/31/2022

Don Pedro and Knight Islands Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Parts Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	3723	MSBU Administrative Work		10/19/2022	0.75	56.60	0.00	0.00	0.00	0.00	56.60
	3723	MSBU Administrative Work		10/21/2022	0.50	37.73	0.00	0.00	0.00	0.00	37.73
	3723	MSBU Administrative Work		10/26/2022	0.50	37.73	0.00	0.00	0.00	0.00	37.73
	3723	MSBU Administrative Work		10/27/2022	0.50	37.73	0.00	0.00	0.00	0.00	37.73
	3723	MSBU Administrative Work		11/01/2022	0.50	36.47	0.00	0.00	0.00	0.00	36.47
	3723	MSBU Administrative Work		11/03/2022	1.50	109.41	0.00	0.00	0.00	0.00	109.41
	3723	MSBU Administrative Work		11/04/2022	0.75	54.71	0.00	0.00	0.00	0.00	54.71
	3723	MSBU Administrative Work		11/08/2022	0.50	36.47	0.00	0.00	0.00	0.00	36.47
	3723	MSBU Administrative Work		11/09/2022	2.00	145.88	0.00	0.00	0.00	0.00	145.88
	3723	MSBU Administrative Work		11/15/2022	1.50	109.41	0.00	0.00	0.00	0.00	109.41
	3723	MSBU Administrative Work		11/22/2022	1.00	72.94	0.00	0.00	0.00	0.00	72.94
		Administrative Time Total			10.00	735.07	0.00	0.00	0.00	0.00	735.08
	3723	MSBU Administrative Work		11/22/2022	1.00	72.94	0.00	0.00	0.00	0.00	72.94
		MSBU Minutes Total			1.00	72.94	0.00	0.00	0.00	0.00	72.94
		Work Order 3723 Total			11.00	808.01	0.00	0.00	0.00	0.00	808.02
	6116	MSBU Administrative Work		11/23/2022	0.25	18.24	0.00	0.00	0.00	0.00	18.24
	6116	MSBU Administrative Work		12/08/2022	0.50	36.47	0.00	0.00	0.00	0.00	36.47
	6116	MSBU Administrative Work		12/16/2022	0.75	54.71	0.00	0.00	0.00	0.00	54.71
	6116	MSBU Administrative Work		12/28/2022	0.25	18.24	0.00	0.00	0.00	0.00	18.24
	6116	MSBU Administrative Work		12/29/2022	1.50	109.41	0.00	0.00	0.00	0.00	109.41
		Administrative Time Total			3.25	237.06	0.00	0.00	0.00	0.00	237.07
	6116	MSBU Administrative Work		11/17/2022	3.50	255.29	0.00	0.00	0.00	0.00	255.29
		MSBU Meeting Total			3.50	255.29	0.00	0.00	0.00	0.00	255.29

Monthly Funding Report

START DATE:

10/01/2022

END DATE:

12/31/2022

Don Pedro and Knight Islands Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Parts Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 6116 Total										
		MSBU Administrative Work Total									1,300.38
	2858	Project Management		12/07/2022	1.00	85.45	0.00	0.00	0.00	0.00	85.45
	2858	Project Management		10/27/2022	1.00	85.78	0.00	0.00	0.00	0.00	85.78
	2858	Project Management		11/15/2022	1.00	85.45	0.00	0.00	0.00	0.00	85.45
	2858	Project Management		11/17/2022	1.00	85.45	0.00	0.00	0.00	0.00	85.45
	2858	Project Management		11/23/2022	1.00	85.45	0.00	0.00	0.00	0.00	85.45
	2858	Project Management		11/29/2022	1.00	85.45	0.00	0.00	0.00	0.00	85.45
	2858	Project Management		11/30/2022	2.00	170.90	0.00	0.00	0.00	0.00	170.90
	2858	Project Management		12/01/2022	5.00	461.40	0.00	0.00	0.00	0.00	461.40
	2858	Project Management		12/06/2022	1.00	85.45	0.00	0.00	0.00	0.00	85.45
	2858	Project Management		12/20/2022	1.00	85.45	0.00	0.00	0.00	0.00	85.45
		Plan/Spec Review Total			14.00	1,230.78	0.00	0.00	0.00	0.00	1,230.78
	2858	Project Management		11/16/2022	2.00	184.56	0.00	0.00	0.00	0.00	184.56
	2858	Project Management		11/17/2022	2.00	184.56	0.00	0.00	0.00	0.00	184.56
	2858	Project Management		11/29/2022	0.50	46.14	0.00	0.00	0.00	0.00	46.14
		Project Meetings Total			4.50	415.26	0.00	0.00	0.00	0.00	415.26
		Work Order 2858 Total			19.50	1,731.49	0.00	0.00	0.00	0.00	1,731.49
cmb2201 - Don Pedro Bridge Maintenance Plan											
		Project Management Total			19.50	1,731.49	0.00	0.00	0.00	0.00	1,731.49
		Don Pedro and Knight Islands Street and Drainage Unit Total			37.25	3,031.85	0.00	0.00	0.00	0.00	3,031.87

Monthly Funding Report

START DATE:

10/01/2022

END DATE:

12/31/2022

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Parts Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
					37.25	3,031.85	0.00	0.00	0.00		3,031.87

Grand totals for all MSBUs reported

Don Pedro Knight Island Street and Drainage MSTU
Fund Financial Report
 Oct. 1, 2022 - Mar. 31, 2023

	Actual FY2022	Adopted Budget FY2023	Amended Budget FY2023	YTD Actual FY2023	Projected FY2023
Beginning Balance	\$ 2,496,735	\$ 2,439,985		\$2,843,823	\$2,843,823
Revenues					
Assessments & Earnings	539,772	638,094		607,990	638,094
Grant & Subsidy Revenue	-	-		-	-
Loans & Borrowing	-	-		-	-
Total Revenue	\$539,772	\$638,094		\$607,990	\$638,094
Expenditures					
Contract Services	94,037	520,636		43,517	293,128
Pipe Lining	-	-		-	-
ROW Maintenance	-	-		-	-
ROW Reclamation	-	25,000		-	25,000
Speciality Mowing	-	-		-	-
Public Works Services	24,119	27,096		1,860	27,096
Internal Charges	15,818	8,734		8,734	8,734
Purchased Services	27,591	47,758		20,346	47,758
Materials and Supplies	-	-		-	-
Capital Outlay	-	-		-	-
Debt Services	-	-		-	-
Project Costs					
Don Pedro Bridge Maint. Plan	31,119	86,580	247,157	5,174	5,174
Total Expenditures	\$192,684	\$715,804		\$79,630	\$406,890
Reserves (Ending Fund Balance)	\$2,843,823	\$2,362,275		\$3,372,182	\$3,075,027
Reserve %	93.7%	76.7%		97.7%	88.3%

*Budget Amendment to add additional funding for bridge maintenance

Date Prepared: 4/23/2023

Monthly Funding Report

START DATE:

01/01/2023

END DATE:

03/31/2023

Don Pedro and Knight Islands 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
	6116	MSBU Administrative Work		01/04/2023	0.50	36.47	0.00	0.00	0.00	0.00	36.47
	6116	MSBU Administrative Work		01/05/2023	1.00	72.94	0.00	0.00	0.00	0.00	72.94
	6116	MSBU Administrative Work		01/06/2023	0.75	54.71	0.00	0.00	0.00	0.00	54.71
	6116	MSBU Administrative Work		01/07/2023	0.25	18.24	0.00	0.00	0.00	0.00	18.24
	6116	MSBU Administrative Work		01/10/2023	0.75	54.71	0.00	0.00	0.00	0.00	54.71
	6116	MSBU Administrative Work		01/11/2023	0.50	36.47	0.00	0.00	0.00	0.00	36.47
	6116	MSBU Administrative Work		01/12/2023	0.75	54.71	0.00	0.00	0.00	0.00	54.71
	6116	MSBU Administrative Work		01/13/2023	1.50	109.41	0.00	0.00	0.00	0.00	109.41
	6116	MSBU Administrative Work		01/26/2023	0.50	36.47	0.00	0.00	0.00	0.00	36.47
	6116	MSBU Administrative Work		03/24/2023	2.00	145.88	0.00	0.00	0.00	0.00	145.88
	6116	MSBU Administrative Work		03/29/2023	0.50	36.47	0.00	0.00	0.00	0.00	36.47
	6116	MSBU Administrative Work		03/31/2023	2.50	182.35	0.00	0.00	0.00	0.00	182.35
				Administrative Time Total							
				11.50	838.81	0.00	0.00	0.00	0.00	0.00	838.83
				11.50	838.81	0.00	0.00	0.00	0.00	0.00	838.83
				11.50	838.81	0.00	0.00	0.00	0.00	0.00	838.83
				MSBU Administrative Work Total							
	2858	Project Management		01/04/2023	1.00	85.45	0.00	0.00	0.00	0.00	85.45
	2858	Project Management		02/03/2023	1.00	85.45	0.00	0.00	0.00	0.00	85.45
	2858	Project Management		03/17/2023	1.00	92.28	0.00	0.00	0.00	0.00	92.28
	2858	Project Management		03/22/2023	2.00	184.56	0.00	0.00	0.00	0.00	184.56
	2858	Project Management		03/28/2023	1.00	85.45	0.00	0.00	0.00	0.00	85.45
	2858	Project Management		01/05/2023	2.00	184.56	0.00	0.00	0.00	0.00	184.56

Monthly Funding Report

START DATE:

01/01/2023

END DATE:

03/31/2023

Don Pedro and Knight Islands 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
	2858	Project Management		01/06/2023	1.00	92.28	0.00	0.00	0.00	0.00	92.28
	2858	Project Management		01/18/2023	2.00	184.56	0.00	0.00	0.00	0.00	184.56
	2858	Project Management		01/19/2023	2.00	184.56	0.00	0.00	0.00	0.00	184.56
	2858	Project Management		01/20/2023	4.00	369.12	0.00	0.00	0.00	0.00	369.12
	2858	Project Management		01/24/2023	3.00	276.84	0.00	0.00	0.00	0.00	276.84
	2858	Project Management		01/25/2023	1.00	85.45	0.00	0.00	0.00	0.00	85.45
	2858	Project Management		01/26/2023	2.00	170.90	0.00	0.00	0.00	0.00	170.90
	2858	Project Management		01/27/2023	2.00	170.90	0.00	0.00	0.00	0.00	170.90
	2858	Project Management		01/31/2023	1.00	85.45	0.00	0.00	0.00	0.00	85.45
	2858	Project Management		02/01/2023	2.00	170.90	0.00	0.00	0.00	0.00	170.90
	2858	Project Management		02/08/2023	1.00	85.45	0.00	0.00	0.00	0.00	85.45
	2858	Project Management		02/10/2023	1.00	85.45	0.00	0.00	0.00	0.00	85.45
	2858	Project Management		02/22/2023	1.00	85.45	0.00	0.00	0.00	0.00	85.45
	2858	Project Management		03/15/2023	1.00	85.45	0.00	0.00	0.00	0.00	85.45
	2858	Project Management		03/22/2023	1.00	85.45	0.00	0.00	0.00	0.00	85.45
	2858	Project Management		03/30/2023	1.00	85.45	0.00	0.00	0.00	0.00	85.45
Plan/Spec Review Total											
					28.00	2,488.22	0.00	0.00	0.00	0.00	2,488.22
					34.00	3,021.41	0.00	0.00	0.00	0.00	3,021.41
Work Order 2858 Total											
cmb2201 - Don Pedro Bridge Maintenance Plan											
	7030	Project Management		01/17/2023	0.99	84.61	0.00	0.00	0.00	0.00	84.61
	7030	Project Management		03/02/2023	0.99	84.61	0.00	0.00	0.00	0.00	84.61
		Work Order 7030 Total			1.98	169.22	0.00	0.00	0.00	0.00	169.22

26 COLE PL, KNIGHT ISLAND, 33946

Monthly Funding Report

START DATE:

01/01/2023

END DATE:

03/31/2023

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
#23-008	DPK1	Sand Road Maintenance			35.98	3,190.63	0.00	0.00	0.00		3,190.63
		Project Management Total			47.48	4,029.44	0.00	0.00	0.00		4,029.46
		Don Pedro and Knight Islands Street and Drainage Unit Total									

Monthly Funding Report

START DATE:

01/01/2023

END DATE:

03/31/2023

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
					47.48	4,029.44	0.00	0.00	0.00	0.00	4,029.46

Grand totals for all MSBUs reported

Kelley Enterprises, Inc.
2215 Stout Street
Englewood, FL 34223



Invoice

941-964-1770 Cell 941-628-1892

INVOICE #	DATE
6658	4/3/2023

BILL TO
Charlotte County Purchasing 18500 Murdock Circle Suite 344 Port Charlotte, FL 33948-1094

JOB ADDRESS
Don Pedro/Knights Island Sand Road Maintenance/ Grooming

Julia Granger
 Digitally signed by Julia Granger
 Date: 2023.04.10 16:50:19 -04'00'

P.O. NO.	JOB NAME
Bid 2023000008	Don Pedro-Knights Island

DATE OF SERVI...	QUANTITY	DESCRIPTION	RATE	AMOUNT
	4	March 2023 (Mar 5-Apr 1) Weeks of Sand Road Maintenance/Grooming	2,099.90	8,399.60
		Spot Repairs	0.00	0.00
		Washed Shell Delivered	0.00	0.00
		250 Sand Delivered	0.00	0.00
		89 Screenings Delivered	0.00	0.00

REMITTANCE ADDRESS HAS CHANGED. PLEASE SEND TO 2215 STOUT STREET, ENGLEWOOD, FL 34223. THANK YOU!

Total	\$8,399.60
Payments/Credits	\$0.00
Balance Due	\$8,399.60

Kelley Enterprises, Inc.
2215 Stout Street
Englewood, FL 34223



Invoice

941-964-1770 Cell 941-628-1892

INVOICE #	DATE
6679	5/1/2023

BILL TO
Charlotte County Purchasing 18500 Murdock Circle Suite 344 Port Charlotte, FL 33948-1094

JOB ADDRESS
Don Pedro/Knights Island Sand Road Maintenance/ Grooming

P.O. NO.	JOB NAME
Bid 2023000008	Don Pedro-Knights Island

DATE OF SERVI...	QUANTITY	DESCRIPTION	RATE	AMOUNT
	4	April 2023 (April 2 - Apr 29) Weeks of Sand Road Maintenance/Grooming	2,099.90	8,399.60
		Spot Repairs	0.00	0.00
		Washed Shell Delivered	0.00	0.00
		250 Sand Delivered	0.00	0.00
		89 Screenings Delivered	0.00	0.00

REMITTANCE ADDRESS HAS CHANGED. PLEASE SEND TO 2215 STOUT STREET, ENGLEWOOD, FL 34223. THANK YOU!

Total	\$8,399.60
Payments/Credits	\$0.00
Balance Due	\$8,399.60

Kelley Enterprises, Inc.
2215 Stout Street
Englewood, FL 34223



Invoice

941-964-1770 Cell 941-628-1892

INVOICE #	DATE
6693	6/2/2023

BILL TO
Charlotte County Purchasing 18500 Murdock Circle Suite 344 Port Charlotte, FL 33948-1094

JOB ADDRESS
Don Pedro/Knights Island Sand Road Maintenance/ Grooming

P.O. NO.	JOB NAME
Bid 2023000008	Don Pedro-Knights Island

DATE OF SERVI...	QUANTITY	DESCRIPTION	RATE	AMOUNT
	5	May 2023 (April 30- June 3) Weeks of Sand Road Maintenance/Grooming	2,099.90	10,499.50
		Spot Repairs	0.00	0.00
		Washed Shell Delivered	0.00	0.00
		250 Sand Delivered	0.00	0.00
		89 Screenings Delivered	0.00	0.00

REMITTANCE ADDRESS HAS CHANGED. PLEASE SEND TO 2215 STOUT STREET, ENGLEWOOD, FL 34223. THANK YOU!	Total	\$10,499.50
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Payments/Credits	\$0.00
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Balance Due	\$10,499.50
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