Tropical Gulf Acres Street and Drainage MSBU

Fund Financial Report

Oct. 1, 2024 - September 30, 2025

Unaudited as of 9.30.25

	Actual FY2024	Adopted Budget FY2025	Amended Budget FY2025	YTD Actual FY2025	Encumbered FY2025	Balance FY2025
Beginning Balance	$2,922,753	$2,863,264	$2,863,264	$2,855,430		
Revenues						
Assessments & Earnings	899,587	709,331	-	853,813		
Grant & Subsidy Revenue	-	-	-	-		
Loans & Borrowing	-	-	-	-		
Total Revenue	$899,587	$709,331	$709,331	$853,813		
Expenditures						
Contract Services	426,012	265,000	-	280,713	5,000	(20,713)
Pipe Lining	-	20,000	-	-	-	20,000
ROW Maintenance	102,678	76,010	-	112,488	8,502	(44,980)
ROW Reclamation	-	-	200,000	100,700	99,300	-
Speciality Mowing	-	-	-	-	-	-
Public Works Services	419,603	397,030	-	139,836	-	257,194
Internal Charges	7,559	5,438	-	5,438	-	-
Purchased Services	11,059	16,233	-	15,053	-	1,180
Materials and Supplies	-	-	-	-	-	-
Capital Outlay	-	-	-	-	-	-
Debt Services	-	-	-	-	-	-
Total Expenditures	$966,911	$779,711	$979,711	$654,228	$112,802	$212,681
Reserves (Ending Fund Balance)	$2,855,430	$2,792,884	$2,592,884	$3,055,015		
Reserve %	*74.7%*	*78.2%*	*72.6%*	*82.4%*		

Budget Amendment to realign budget for right-of way vegetation removal.

Date Prepared: 10/30/2025

Tropical Gulf Acres 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
	32551	Brush Cutting		01/30/2025	6.00	415.24	0.00	9.50	0.00		424.74
	Work Order 32551 Total		**CHINQUAPIN DR & SIESTA DR, PUNTA GORDA, FL, 33955**		6.00	415.24	0.00	9.50	0.00	0.00	424.74
	51816	Brush Cutting		01/16/2025	11.50	815.69	0.00	22.28	0.00		837.97
	Work Order 51816 Total		**PASADENA DR, PUNTA GORDA, FL, 33955**		11.50	815.69	0.00	22.28	0.00	75.00	837.97
	67745	Brush Cutting		01/16/2025	4.00	272.40	0.00	4.75	0.00		277.15
	Work Order 67745 Total		**27373 PASADENA DR, Charlotte, FL, 33955**		4.00	272.40	0.00	4.75	0.00	15.00	277.15
	73152	Brush Cutting		01/16/2025	4.00	287.41	0.00	8.91	0.00		296.32
	Work Order 73152 Total		**12341 BARCELONA DR, PUNTA GORDA, FL, 33955**		4.00	287.41	0.00	8.91	0.00	40.00	296.32
	83046	Brush Cutting		12/26/2024	15.00	1,066.70	0.00	197.40	0.00		1,264.10
	Work Order 83046 Total		**12394 HIMALAYA AVE, PUNTA GORDA, FL, 33955**		15.00	1,066.70	0.00	197.40	0.00	400.00	1,264.10
	83047	Brush Cutting		01/16/2025	3.00	207.62	0.00	4.75	0.00		212.37
	Work Order 83047 Total		**27308 S TWIN LAKES DR, PUNTA GORDA, FL, 33955**		3.00	207.62	0.00	4.75	0.00	35.00	212.37
	89944	Brush Cutting		08/19/2025	5.00	346.70	0.00	11.88	0.00		358.58
	Work Order 89944 Total		**28077 OHIO AVE, PUNTA GORDA, FL, 33955**		5.00	346.70	0.00	11.88	0.00	100.00	358.58

Tropical Gulf Acres 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
		Brush Cutting Total			48.50	3,411.76	0.00	259.46	0.00	665.00	3,671.23
	96182	Concrete - Armoring		03/24/2025	47.00	3,251.53	413.62	451.46	0.00		4,116.61
	Work Order 96182 Total		**GASPARILLA Ave. & TRIBUNE BLVD, PUNTA GORDA, FL, 33955**		47.00	3,251.53	413.62	451.46	0.00	0.81	4,116.61
		Concrete - Armoring Total			47.00	3,251.53	413.62	451.46	0.00	0.81	4,116.61
	61518	Contracted - Concrete (Driveways)		10/18/2024	0.75	59.84	0.00	2.94	0.00		62.78
			Contract Inspection Total		0.75	59.84	0.00	2.94	0.00		62.78
	61518	Contracted - Concrete (Driveways)		10/21/2024	0.00	0.00	0.00	0.00	9,030.00		9,030.00
	61518	Contracted - Concrete (Driveways)		10/14/2024	0.25	21.60	0.00	0.00	0.00		21.60
	61518	Contracted - Concrete (Driveways)		10/21/2024	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		0.50	43.21	0.00	0.00	0.00		43.20
	Work Order 61518 Total		**12275 PARAMOUNT DR, PUNTA GORDA, FL, 33955**		1.25	103.05	0.00	2.94	9,030.00	430.00	9,135.98
#23-603 Concrete Flatwork											
		Contracted - Concrete (Driveways) Total			1.25	103.05	0.00	2.94	9,030.00	430.00	9,135.98
	48430	Contracted - Mowing		10/03/2024	0.50	43.21	0.00	1.96	0.00		45.17
	48430	Contracted - Mowing		10/04/2024	0.75	64.81	0.00	2.94	0.00		67.75
	48430	Contracted - Mowing		10/30/2024	0.75	64.81	0.00	2.94	0.00		67.75
	48430	Contracted - Mowing		11/06/2024	0.75	64.81	0.00	3.12	0.00		67.93
	48430	Contracted - Mowing		12/06/2024	0.50	43.21	0.00	2.08	0.00		45.29
	48430	Contracted - Mowing		04/01/2025	0.50	43.21	0.00	2.08	0.00		45.29

Tropical Gulf Acres 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
	48430	Contracted - Mowing		04/09/2025	0.50	43.21	0.00	2.08	0.00		45.29
	48430	Contracted - Mowing		05/06/2025	0.50	43.21	0.00	2.08	0.00		45.29
	48430	Contracted - Mowing		06/05/2025	0.25	21.60	0.00	1.04	0.00		22.64
	48430	Contracted - Mowing		08/07/2025	0.50	43.21	0.00	2.08	0.00		45.29
			Contract Inspection Total		5.50	475.26	0.00	22.40	0.00		497.69
	48430	Contracted - Mowing		10/02/2024	0.25	21.60	0.00	0.00	0.00		21.60
	48430	Contracted - Mowing		03/04/2025	0.25	21.60	0.00	0.00	0.00		21.60
	48430	Contracted - Mowing		04/01/2025	0.25	21.60	0.00	0.00	0.00		21.60
	48430	Contracted - Mowing		05/09/2025	0.25	21.60	0.00	0.00	0.00		21.60
	48430	Contracted - Mowing		06/03/2025	0.50	43.21	0.00	0.00	0.00		43.21
	48430	Contracted - Mowing		06/04/2025	0.25	21.60	0.00	0.00	0.00		21.60
	48430	Contracted - Mowing		06/06/2025	0.25	21.60	0.00	0.00	0.00		21.60
	48430	Contracted - Mowing		07/10/2025	0.25	21.60	0.00	0.00	0.00		21.60
	48430	Contracted - Mowing		08/07/2025	0.50	43.21	0.00	0.00	0.00		43.21
	48430	Contracted - Mowing		09/09/2025	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		3.00	259.23	0.00	0.00	0.00		259.22
	48430	Contracted - Mowing		10/02/2024	0.00	0.00	0.00	0.00	12,644.00		12,644.00
	48430	Contracted - Mowing		12/03/2024	0.00	0.00	0.00	0.00	12,644.00		12,644.00
	48430	Contracted - Mowing		03/05/2025	0.00	0.00	0.00	0.00	2,834.00		2,834.00
	48430	Contracted - Mowing		04/01/2025	0.00	0.00	0.00	0.00	2,834.00		2,834.00
	48430	Contracted - Mowing		05/06/2025	0.00	0.00	0.00	0.00	12,644.00		12,644.00
	48430	Contracted - Mowing		06/03/2025	0.00	0.00	0.00	0.00	12,644.00		12,644.00

Tropical Gulf Acres 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
	48430	Contracted - Mowing		07/10/2025	0.00	0.00	0.00	0.00	12,644.00		12,644.00
	48430	Contracted - Mowing		08/01/2025	0.00	0.00	0.00	0.00	12,644.00		12,644.00
	48430	Contracted - Mowing		09/01/2025	0.00	0.00	0.00	0.00	12,644.00		12,644.00
	Work Order 48430 Total		**South County Safety Mowing and Litter Removal**		8.50	734.49	0.00	22.40	94,176.00	0.00	94,932.91
#23-480 South County Safety Mowing											
		Contracted - Mowing Total			8.50	734.49	0.00	22.40	94,176.00	0.00	94,932.91
	71054	Contracted Work		04/24/2025	1.00	86.41	0.00	4.16	0.00		90.57
	71054	Contracted Work		05/01/2025	1.50	129.62	0.00	6.24	0.00		135.86
	71054	Contracted Work		05/05/2025	1.00	86.41	0.00	4.16	0.00		90.57
	71054	Contracted Work		05/06/2025	1.00	86.41	0.00	4.16	0.00		90.57
	71054	Contracted Work		05/07/2025	1.00	86.41	0.00	4.16	0.00		90.57
	71054	Contracted Work		05/13/2025	1.00	86.41	0.00	4.16	0.00		90.57
	71054	Contracted Work		05/14/2025	0.75	64.81	0.00	0.00	0.00		64.81
	71054	Contracted Work		05/19/2025	1.00	86.41	0.00	4.16	0.00		90.57
			Contract Inspection Total		8.25	712.88	0.00	31.20	0.00		744.09
	71054	Contracted Work		10/01/2024	1.00	86.41	0.00	0.00	0.00		86.41
	71054	Contracted Work		10/02/2024	0.25	21.60	0.00	0.00	0.00		21.60
	71054	Contracted Work		10/03/2024	0.50	43.21	0.00	0.00	0.00		43.21
	71054	Contracted Work		04/10/2025	0.50	43.21	0.00	0.00	0.00		43.21
	71054	Contracted Work		04/23/2025	0.75	64.81	0.00	0.00	0.00		64.81
	71054	Contracted Work		04/30/2025	0.50	43.21	0.00	0.00	0.00		43.21

Tropical Gulf Acres 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
	71054	Contracted Work		05/15/2025	0.75	64.81	0.00	0.00	0.00		64.81
	71054	Contracted Work		06/02/2025	0.50	43.21	0.00	0.00	0.00		43.21
			Contract Management Total		4.75	410.45	0.00	0.00	0.00		410.47
	Work Order 71054 Total		**ROW Vegetation Removal TGA**		13.00	1,123.33	0.00	31.20	0.00	623,976.00	1,154.56
#24-522 Right Of Way Vegetation Removal											
	96521	Contracted Work		05/01/2025	1.50	129.61	0.00	6.24	0.00		135.86
	96521	Contracted Work		05/05/2025	1.50	129.61	0.00	6.24	0.00		135.86
	96521	Contracted Work		05/06/2025	0.75	64.81	0.00	3.12	0.00		67.93
	96521	Contracted Work		05/07/2025	1.00	86.41	0.00	4.16	0.00		90.57
	96521	Contracted Work		05/13/2025	1.00	86.41	0.00	4.16	0.00		90.57
	96521	Contracted Work		05/14/2025	0.75	64.81	0.00	3.12	0.00		67.93
	96521	Contracted Work		05/19/2025	1.00	86.41	0.00	4.16	0.00		90.57
	96521	Contracted Work		05/21/2025	1.00	86.41	0.00	4.16	0.00		90.57
	96521	Contracted Work		05/27/2025	1.50	129.61	0.00	6.24	0.00		135.86
	96521	Contracted Work		05/28/2025	1.25	108.01	0.00	5.20	0.00		113.21
			Contract Inspection Total		11.24	972.11	0.00	46.79	0.00		1,018.92
	96521	Contracted Work		03/26/2025	0.50	43.20	0.00	0.00	0.00		43.21
	96521	Contracted Work		04/09/2025	0.50	43.20	0.00	0.00	0.00		43.21
	96521	Contracted Work		04/30/2025	0.50	43.20	0.00	0.00	0.00		43.21
	96521	Contracted Work		06/04/2025	0.50	43.20	0.00	0.00	0.00		43.21
			Contract Management Total		2.00	172.81	0.00	0.00	0.00		172.84
	Work Order 96521 Total		**Road Grading TGA**		13.24	1,144.92	0.00	46.79	0.00	193,845.00	1,191.76
#22-539 ROAD GRADING – ANNUAL CONTRACT											

Tropical Gulf Acres Street and Drainage Unit

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	117588	Contracted Work		07/25/2025	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		0.25	21.60	0.00	0.00	0.00		21.60
	Work Order 117588 Total		**12406 GREEN GULF BLVD, FL, 33955**		0.25	21.60	0.00	0.00	0.00	0.00	21.60
	124803	Contracted Work		09/10/2025	0.25	21.60	0.00	0.00	0.00		21.60
	124803	Contracted Work		09/15/2025	0.50	43.21	0.00	0.00	0.00		43.21
			Contract Management Total		0.75	64.81	0.00	0.00	0.00		64.81
	Work Order 124803 Total		**13054 Aranov Ln**		0.75	64.81	0.00	0.00	0.00	0.00	64.81
#23-603 Concrete Flatwork											
		Contracted Work Total			27.24	2,354.66	0.00	77.99	0.00	817,821.00	2,432.73
	71799	Contracted Work - Inspection		10/04/2024	2.00	151.48	0.00	7.84	0.00		159.32
	Work Order 71799 Total		**GREEN GULF BLVD, PUNTA GORDA, FL, 33955**		2.00	151.48	0.00	7.84	0.00	2.00	159.32
#23-480 South County Safety Mowing											
	72069	Contracted Work - Inspection		10/07/2024	4.00	302.96	0.00	15.68	0.00		318.64
	Work Order 72069 Total		**TRIBUNE BLVD, PUNTA GORDA, FL, 33955**		4.00	302.96	0.00	15.68	0.00	4.00	318.64
#23-480 South County Safety Mowing											
	75765	Contracted Work - Inspection		10/28/2024	6.75	511.24	0.00	28.08	0.00		539.33
	Work Order 75765 Total		**GREEN GULF BLVD, PUNTA GORDA, FL, 33955**		6.75	511.24	0.00	28.08	0.00	6.75	539.33
#23-480 South County Safety Mowing											
	77656	Contracted Work - Inspection		11/14/2024	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 77656 Total		**ESTRELLA BLVD, PUNTA GORDA, FL, 33955**		1.50	113.61	0.00	6.24	0.00	1.50	119.85
#23-480 South County Safety Mowing											

Tropical Gulf Acres 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
	81476	Contracted Work - Inspection		12/11/2024	0.50	37.87	0.00	2.08	0.00		39.95
	Work Order 81476 Total		**GREEN GULF BLVD, PUNTA GORDA, FL, 33955**		0.50	37.87	0.00	2.08	0.00	0.50	39.95
#23-480 South County Safety Mowing											
	85257	Contracted Work - Inspection		01/10/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 85257 Total		**GREEN GULF BLVD, PUNTA GORDA, FL, 33955**		1.50	113.61	0.00	6.24	0.00	1.50	119.85
#23-480 South County Safety Mowing											
	90466	Contracted Work - Inspection		02/13/2025	2.00	151.48	0.00	8.32	0.00		159.80
	Work Order 90466 Total		**GREEN GULF BLVD, PUNTA GORDA, FL, 33955**		2.00	151.48	0.00	8.32	0.00	2.00	159.80
#23-480 South County Safety Mowing											
	90552	Contracted Work - Inspection		02/14/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 90552 Total		**TRIBUNE BLVD, PUNTA GORDA, FL, 33955**		1.50	113.61	0.00	6.24	0.00	1.50	119.85
#23-480 South County Safety Mowing											
	93268	Contracted Work - Inspection		03/04/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 93268 Total		**MORNINGSIDE DR, PUNTA GORDA, FL, 33955**		1.50	113.61	0.00	6.24	0.00	1.50	119.85
#23-480 South County Safety Mowing											
	93460	Contracted Work - Inspection		03/05/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 93460 Total		**MUSHROOM DR, PUNTA GORDA, FL, 33955**		1.50	113.61	0.00	6.24	0.00	1.50	119.85
#23-480 South County Safety Mowing											
	94253	Contracted Work - Inspection		03/11/2025	3.00	227.22	0.00	12.48	0.00		239.70
	Work Order 94253 Total		**MARYLAND AVE, PUNTA GORDA, FL, 33950**		3.00	227.22	0.00	12.48	0.00	3.00	239.70
#23-480 South County Safety Mowing											
	98585	Contracted Work - Inspection		04/08/2025	8.50	643.79	0.00	35.36	0.00		679.15

Tropical Gulf Acres Street and Drainage Unit

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	Work Order 98585 Total		**TRIBUNE BLVD, PUNTA GORDA, FL, 33955**		8.50	643.79	0.00	35.36	0.00	8.50	679.15
#23-480 South County Safety Mowing											
	98779	Contracted Work - Inspection		04/09/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 98779 Total		**LAMONTIER DR, PUNTA GORDA, FL, 33955**		1.50	113.61	0.00	6.24	0.00	1.50	119.85
#23-480 South County Safety Mowing											
	105025	Contracted Work - Inspection		05/05/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 105025 Total		**MORNINGSIDE DR, PUNTA GORDA, FL, 33955**		1.50	113.61	0.00	6.24	0.00	1.50	119.85
#23-480 South County Safety Mowing											
	105228	Contracted Work - Inspection		05/06/2025	2.00	151.48	0.00	9.36	0.00		160.84
	Work Order 105228 Total		**LAS LOMAS DR, PUNTA GORDA, FL, 33955**		2.00	151.48	0.00	9.36	0.00	2.25	160.84
#23-480 South County Safety Mowing											
	105770	Contracted Work - Inspection		05/09/2025	2.50	189.35	0.00	10.40	0.00		199.75
	Work Order 105770 Total		**GREEN GULF BLVD, PUNTA GORDA, FL, 33955**		2.50	189.35	0.00	10.40	0.00	2.50	199.75
#23-480 South County Safety Mowing											
	110232	Contracted Work - Inspection		06/09/2025	4.00	302.96	0.00	16.64	0.00		319.60
	Work Order 110232 Total		**MORNINGSIDE DR, PUNTA GORDA, FL, 33955**		4.00	302.96	0.00	16.64	0.00	4.00	319.60
#23-480 South County Safety Mowing											
	110443	Contracted Work - Inspection		06/10/2025	2.00	151.48	0.00	8.32	0.00		159.80
	Work Order 110443 Total		**MIZELL AVE, PUNTA GORDA, FL, 33955**		2.00	151.48	0.00	8.32	0.00	2.00	159.80
#23-480 South County Safety Mowing											
	110640	Contracted Work - Inspection		06/11/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 110640 Total		**FLINTSTONE ST, PUNTA GORDA, FL, 33955**		1.50	113.61	0.00	6.24	0.00	1.50	119.85

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#23-480 South County Safety Mowing											
	114206	Contracted Work - Inspection		07/02/2025	1.75	132.55	0.00	7.28	0.00		139.83
	Work Order 114206 Total		**MORNINGSIDE DR, PUNTA GORDA, FL, 33955**		1.75	132.55	0.00	7.28	0.00	1.75	139.83
#23-480 South County Safety Mowing											
	115018	Contracted Work - Inspection		07/03/2025	4.00	302.96	0.00	16.64	0.00		319.60
	Work Order 115018 Total		**ALOHA DR, PUNTA GORDA, FL, 33955**		4.00	302.96	0.00	16.64	0.00	4.00	319.60
#23-480 South County Safety Mowing											
	115276	Contracted Work - Inspection		07/09/2025	3.00	227.22	0.00	12.48	0.00		239.70
	Work Order 115276 Total		**VALENCIA DR, PUNTA GORDA, FL, 33955**		3.00	227.22	0.00	12.48	0.00	3.00	239.70
#23-480 South County Safety Mowing											
	115476	Contracted Work - Inspection		07/10/2025	3.00	227.22	0.00	12.48	0.00		239.70
	Work Order 115476 Total		**ESTRELLA BLVD, PUNTA GORDA, FL, 33955**		3.00	227.22	0.00	12.48	0.00	3.00	239.70
#23-480 South County Safety Mowing											
	118912	Contracted Work - Inspection		08/04/2025	7.50	568.05	0.00	31.20	0.00		599.25
	Work Order 118912 Total		**MORNINGSIDE DR, PUNTA GORDA, FL, 33955**		7.50	568.05	0.00	31.20	0.00	7.50	599.25
#23-480 South County Safety Mowing											
	119555	Contracted Work - Inspection		08/07/2025	4.25	321.90	0.00	17.68	0.00		339.58
	Work Order 119555 Total		**JACINTO DR, PUNTA GORDA, FL, 33955**		4.25	321.90	0.00	17.68	0.00	4.25	339.58
#23-480 South County Safety Mowing											
	122728	Contracted Work - Inspection		08/26/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 122728 Total		**RIPPLE DR, PUNTA GORDA, FL, 33955**		1.00	75.74	0.00	4.16	0.00	1.00	79.90

Tropical Gulf Acres 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
	123929	Contracted Work - Inspection		09/03/2025	4.50	340.83	0.00	18.72	0.00		359.55
	Work Order 123929 Total		**GREEN GULF BLVD, PUNTA GORDA, FL, 33955**		4.50	340.83	0.00	18.72	0.00	4.50	359.55
#23-480 South County Safety Mowing											
	124518	Contracted Work - Inspection		09/04/2025	2.25	170.42	0.00	9.36	0.00		179.78
	Work Order 124518 Total		**JACINTO DR, PUNTA GORDA, FL, 33955**		2.25	170.42	0.00	9.36	0.00	2.25	179.78
#23-480 South County Safety Mowing											
	124762	Contracted Work - Inspection		09/09/2025	2.50	189.35	0.00	10.40	0.00		199.75
	Work Order 124762 Total		**PASADENA DR, PUNTA GORDA, FL, 33955**		2.50	189.35	0.00	10.40	0.00	2.50	199.75
	125040	Contracted Work - Inspection		09/11/2025	3.00	227.22	0.00	12.48	0.00		239.70
	Work Order 125040 Total		**LAS LOMAS DR, PUNTA GORDA, FL, 33955**		3.00	227.22	0.00	12.48	0.00	3.00	239.70
#23-480 South County Safety Mowing											
		Contracted Work - Inspection Total			85.98	6,513.63	0.00	357.34	0.00	86.25	6,871.00
	3108	Drainage Maintenance - Swale Grading		11/25/2024	43.00	3,004.97	0.00	524.98	0.00		3,529.95
	3108	Drainage Maintenance - Swale Grading		11/26/2024	45.25	3,162.10	0.00	465.12	0.00		3,627.22
	3108	Drainage Maintenance - Swale Grading		12/02/2024	43.00	3,004.97	0.00	524.98	0.00		3,529.95
	3108	Drainage Maintenance - Swale Grading		01/01/2025	0.00	0.00	4,891.60	0.00	0.00		4,891.60
	Work Order 3108 Total		**12141 BUENOS CT, Punta Gorda, 33955**		131.25	9,172.04	4,891.60	1,515.08	0.00	11,640.00	15,578.72
	12210	Drainage Maintenance - Swale Grading		11/05/2024	0.00	0.00	3,528.00	0.00	0.00		3,528.00
	Work Order 12210 Total		**13590 SANTA MARIA DR**		0.00	0.00	3,528.00	0.00	0.00	9,080.00	3,528.00

Tropical Gulf Acres 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
	12298	Drainage Maintenance - Swale Grading		11/18/2024	54.00	3,732.56	0.00	1,180.04	0.00		4,912.60
	12298	Drainage Maintenance - Swale Grading		12/10/2024	0.00	0.00	2,520.00	0.00	0.00		2,520.00
	Work Order 12298 Total		**12162 AZURE CT, PUNTA GORDA, 33955**		54.00	3,732.56	2,520.00	1,180.04	0.00	4,612.00	7,432.60
	13062	Drainage Maintenance - Swale Grading		02/20/2025	4.00	285.68	0.00	9.50	0.00		295.18
	13062	Drainage Maintenance - Swale Grading		02/21/2025	28.50	2,106.15	0.00	334.21	0.00		2,440.36
	13062	Drainage Maintenance - Swale Grading		03/24/2025	0.00	0.00	1,224.00	0.00	0.00		1,224.00
	Work Order 13062 Total		**12072 FLINTSTONE ST, Punta Gorda, 33955**		32.50	2,391.83	1,224.00	343.71	0.00	2,040.00	3,959.54
	62781	Drainage Maintenance - Swale Grading		05/06/2025	20.00	1,407.60	0.00	454.00	0.00		1,861.60
	62781	Drainage Maintenance - Swale Grading		06/02/2025	0.00	0.00	228.00	0.00	0.00		228.00
	Work Order 62781 Total		**12159 MARAVILLA DR, PUNTA GORDA, FL, 33955**		20.00	1,407.60	228.00	454.00	0.00	380.00	2,089.60
	81826	Drainage Maintenance - Swale Grading		02/20/2025	4.00	285.68	0.00	9.50	0.00		295.18
	81826	Drainage Maintenance - Swale Grading		02/24/2025	54.00	3,732.56	0.00	576.64	0.00		4,309.20
	81826	Drainage Maintenance - Swale Grading		02/25/2025	12.00	890.52	0.00	35.64	0.00		926.16
	81826	Drainage Maintenance - Swale Grading		03/24/2025	0.00	0.00	1,890.00	0.00	0.00		1,890.00
	Work Order 81826 Total		**28347 E TWIN LAKES DR, PUNTA GORDA, FL, 33955**		70.00	4,908.76	1,890.00	621.78	0.00	4,000.00	7,420.54
	91668	Drainage Maintenance - Swale Grading		09/09/2025	16.00	1,109.44	0.00	145.67	0.00		1,255.11
	91668	Drainage Maintenance - Swale Grading		09/10/2025	12.00	904.47	0.00	195.26	0.00		1,099.73
	91668	Drainage Maintenance - Swale Grading		09/11/2025	9.50	710.88	0.00	185.60	0.00		896.49

Tropical Gulf Acres 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
	91668	Drainage Maintenance - Swale Grading		09/18/2025	33.00	2,315.57	0.00	57.60	0.00		2,373.18
	91668	Drainage Maintenance - Swale Grading		09/19/2025	40.00	2,815.20	0.00	512.50	0.00		3,327.70
	91668	Drainage Maintenance - Swale Grading		09/22/2025	30.00	2,076.20	0.00	1,035.70	0.00		3,111.90
	91668	Drainage Maintenance - Swale Grading		09/23/2025	30.00	2,076.20	0.00	1,035.70	0.00		3,111.90
	91668	Drainage Maintenance - Swale Grading		09/24/2025	36.50	2,551.43	0.00	1,136.74	0.00		3,688.18
	91668	Drainage Maintenance - Swale Grading		09/25/2025	38.00	2,655.82	0.00	940.45	0.00		3,596.27
	91668	Drainage Maintenance - Swale Grading		09/29/2025	53.25	3,634.06	0.00	1,179.00	0.00		4,813.06
	91668	Drainage Maintenance - Swale Grading		09/30/2025	19.00	1,357.26	834.32	534.49	0.00		2,726.07
	Work Order 91668 Total		**27266 MANDALAY DR, FL, 33955**		317.25	22,206.54	834.32	6,958.71	0.00	30,250.00	29,999.59
	122612	Drainage Maintenance - Swale Grading		09/08/2025	6.00	401.16	0.00	0.00	0.00		401.16
	122612	Drainage Maintenance - Swale Grading		09/12/2025	4.50	318.87	0.00	7.13	0.00		326.00
	Work Order 122612 Total		**13054 ARANOV LN, PUNTA GORDA, FL, 33955**		10.50	720.03	0.00	7.13	0.00	0.00	727.16
		Drainage Maintenance - Swale Grading Total			635.50	44,539.36	15,115.92	11,080.44	0.00	62,002.00	70,735.75
	78279	GIS Update		11/20/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 78279 Total		**GASPARILLA Ave. & TRIBUNE BLVD, PUNTA GORDA, FL, 33955**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	80988	GIS Update		12/10/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 80988 Total		**13156 SAN BENITO DR, PUNTA GORDA, FL, 33955**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	85239	GIS Update		01/10/2025	0.25	18.48	0.00	0.00	0.00		18.48

Tropical Gulf Acres Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 85239 Total		**28059 HOLLYWOOD DR, PUNTA GORDA, FL, 33955**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	91670	GIS Update		02/21/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 91670 Total		**27231 TREADMILL DR, PUNTA GORDA, FL, 33955**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	96742	GIS Update		03/28/2025	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 96742 Total				0.50	36.95	0.00	0.00	0.00	2.00	36.95
	96747	GIS Update		03/28/2025	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 96747 Total				0.50	36.95	0.00	0.00	0.00	2.00	36.95
	96749	GIS Update		03/28/2025	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 96749 Total				0.50	36.95	0.00	0.00	0.00	2.00	36.95
	103881	GIS Update		04/30/2025	1.00	73.90	0.00	0.00	0.00		73.90
	Work Order 103881 Total				1.00	73.90	0.00	0.00	0.00	8.00	73.90
	124409	GIS Update		09/09/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 124409 Total		**13054 ARANOV LN, PUNTA GORDA, FL, 33955**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	126522	GIS Update		09/23/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 126522 Total		**27545 MONTE CRISTO BLVD, PUNTA GORDA, FL, 33955**		0.25	18.48	0.00	0.00	0.00	1.00	18.48

Tropical Gulf Acres 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
	126528	GIS Update		09/23/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 126528 Total		**28231 MORNINGSIDE DR, PUNTA GORDA, FL, 33955**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
		GIS Update Total			4.25	314.08	0.00	0.00	0.00	21.00	314.11
	65669	Investigation		11/18/2024	2.00	151.48	0.00	8.32	0.00		159.80
	Work Order 65669 Total		**13402 CAROUSEL DR, PUNTA GORDA, FL, 33955**		2.00	151.48	0.00	8.32	0.00	1.00	159.80
	66083	Investigation		11/18/2024	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 66083 Total		**28193 PASADENA DR, PUNTA GORDA, FL, 33955**		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	67387	Investigation		12/09/2024	2.00	151.48	0.00	8.32	0.00		159.80
	Work Order 67387 Total		**13156 SAN BENITO DR, PUNTA GORDA, FL, 33955**		2.00	151.48	0.00	8.32	0.00	1.00	159.80
	67764	Investigation		12/13/2024	2.50	189.35	0.00	10.40	0.00		199.75
	Work Order 67764 Total		**28347 E TWIN LAKES DR, PUNTA GORDA, FL, 33955**		2.50	189.35	0.00	10.40	0.00	1.00	199.75
	69023	Investigation		12/19/2024	3.00	227.22	0.00	12.48	0.00		239.70
	Work Order 69023 Total		**422310353019, 27070 MINGO DR, PUNTA GORDA, FL**		3.00	227.22	0.00	12.48	0.00	1.00	239.70
	71425	Investigation		01/10/2025	2.50	189.35	0.00	10.40	0.00		199.75
	Work Order 71425 Total		**28059 HOLLYWOOD DR, PUNTA GORDA, FL, 33955**		2.50	189.35	0.00	10.40	0.00	1.00	199.75

Tropical Gulf Acres 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
	71868	Investigation		10/07/2024	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 71868 Total		**12025 GLADIOLA ST, PUNTA GORDA, FL, 33955**		1.00	75.74	0.00	3.92	0.00	1.00	79.66
	72824	Investigation		10/23/2024	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 72824 Total		**GASPARILLA AVE & TRIBUNE BLVD, PUNTA GORDA, FL, 33955**		1.00	75.74	0.00	3.92	0.00	1.00	79.66
	73258	Investigation		11/04/2024	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 73258 Total		**12300 GRAFFITI DR, PUNTA GORDA, FL, 33955**		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	81429	Investigation		02/21/2025	4.00	302.96	0.00	16.64	0.00		319.60
	Work Order 81429 Total		**27266 MANDALAY DR, FL, 33955**		4.00	302.96	0.00	16.64	0.00	1.00	319.60
	112421	Investigation		07/01/2025	1.50	113.61	0.00	6.24	0.00		119.85
	112421	Investigation		07/03/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 112421 Total		**12406 GREEN GULF BLVD, PUNTA GORDA, FL, 33955**		2.50	189.35	0.00	10.40	0.00	2.00	199.75
	112797	Investigation		08/08/2025	1.50	113.61	0.00	6.24	0.00		119.85
	112797	Investigation		08/26/2025	1.25	94.68	0.00	5.20	0.00		99.88
	Work Order 112797 Total		**13054 ARANOV LN, PUNTA GORDA, FL, 33955**		2.75	208.29	0.00	11.44	0.00	2.00	219.73
	112880	Investigation		07/01/2025	1.50	113.61	0.00	6.24	0.00		119.85

Tropical Gulf Acres Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 112880 Total		**12436 MINNESOTA AVE, PUNTA GORDA, FL, 33955**		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	114587	Investigation		07/09/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 114587 Total		**MARYLAND AVE & ISIS AVE, PUNTA GORDA, FL, 33955**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	117091	Investigation		07/22/2025	1.75	132.55	0.00	7.28	0.00		139.83
	Work Order 117091 Total		**13244 PINERUN TER, PUNTA GORDA, FL, 33955**		1.75	132.55	0.00	7.28	0.00	1.00	139.83
	117095	Investigation		07/22/2025	3.00	206.82	0.00	14.25	0.00		221.07
	Work Order 117095 Total		**PINERUN TER, PUNTA GORDA, FL, 33955**		3.00	206.82	0.00	14.25	0.00	1.00	221.07
	122924	Investigation		08/28/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 122924 Total		**MORNINGSIDE DR & PINERUN TER, PUNTA GORDA, FL, 33955**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	122977	Investigation		08/28/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 122977 Total		**27422 GREEN GULF BLVD, FL, 33955**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	123663	Investigation		08/11/2025	5.00	357.15	0.00	95.92	0.00		453.07
	Work Order 123663 Total		**13054 ARANOV LN, PUNTA GORDA, FL, 33955**		5.00	357.15	0.00	95.92	0.00	1.00	453.07
		Investigation Total			40.50	3,025.52	0.00	244.89	0.00	21.00	3,270.42
	72774	MSBU Administrative Work		11/04/2024	0.50	36.95	0.00	0.00	0.00		36.95

Tropical Gulf Acres 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
	72774	MSBU Administrative Work		11/13/2024	0.75	55.43	0.00	0.00	0.00		55.43
	72774	MSBU Administrative Work		12/03/2024	0.25	18.48	0.00	0.00	0.00		18.48
	72774	MSBU Administrative Work		12/04/2024	0.50	36.95	0.00	0.00	0.00		36.95
	72774	MSBU Administrative Work		02/04/2025	0.50	36.95	0.00	0.00	0.00		36.95
	72774	MSBU Administrative Work		04/10/2025	0.25	18.48	0.00	0.00	0.00		18.48
	72774	MSBU Administrative Work		05/30/2025	0.25	18.48	0.00	0.00	0.00		18.48
	72774	MSBU Administrative Work		06/17/2025	0.25	18.48	0.00	0.00	0.00		18.48
	72774	MSBU Administrative Work		08/20/2025	0.50	36.95	0.00	0.00	0.00		36.95
	72774	MSBU Administrative Work		09/29/2025	0.17	12.32	0.00	0.00	0.00		12.32
			Administrative Time Total		3.92	289.44	0.00	0.00	0.00		289.47
	Work Order 72774 Total				3.92	289.44	0.00	0.00	0.00	4.25	289.47
		MSBU Administrative Work Total			3.92	289.44	0.00	0.00	0.00	4.25	289.47
	65570	Open Road Cut Road Repair		03/11/2025	3.00	208.38	0.00	21.00	0.00		229.38
	Work Order 65570 Total		**13346 SULKY DR, PUNTA GORDA, FL, 33955**		3.00	208.38	0.00	21.00	0.00	0.00	229.38
	78459	Open Road Cut Road Repair		03/11/2025	3.00	208.38	0.00	21.00	0.00		229.38
	78459	Open Road Cut Road Repair		03/27/2025	8.00	546.32	230.00	49.26	0.00		825.58
	Work Order 78459 Total		**GASPARILLA Ave. & TRIBUNE BLVD, PUNTA GORDA, FL, 33955**		11.00	754.70	230.00	70.26	0.00	2.50	1,054.96
		Open Road Cut Road Repair Total			14.00	963.08	230.00	91.26	0.00	2.50	1,284.34

Tropical Gulf Acres 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
	59042	ROW - Clearing / Haul Debris		01/06/2025	8.00	557.76	0.00	54.08	60.88		672.72
	Work Order 59042 Total		**RAMIRO DR, PUNTA GORDA, FL, 33955**		8.00	557.76	0.00	54.08	60.88	1.55	672.72
	59481	ROW - Clearing / Haul Debris		02/14/2025	0.50	35.25	0.00	6.76	0.00		42.01
	59481	ROW - Clearing / Haul Debris		02/19/2025	1.00	70.50	0.00	13.52	0.00		84.02
	59481	ROW - Clearing / Haul Debris		02/21/2025	1.00	70.50	0.00	13.52	0.00		84.02
	Work Order 59481 Total		**28315 E TWIN LAKES DR, PUNTA GORDA, FL, 33955**		2.50	176.25	0.00	33.80	0.00	0.00	210.05
	77391	ROW - Clearing / Haul Debris		11/14/2024	2.00	139.44	0.00	13.52	25.78		178.74
	Work Order 77391 Total		**LUDDEN CT, PUNTA GORDA, FL, 33955**		2.00	139.44	0.00	13.52	25.78	0.20	178.74
	88185	ROW - Clearing / Haul Debris		02/12/2025	2.00	141.00	0.00	27.04	10.99		179.03
	Work Order 88185 Total		**ARMOUR DR, PUNTA GORDA, FL, 33955**		2.00	141.00	0.00	27.04	10.99	0.28	179.03
	92613	ROW - Clearing / Haul Debris		03/06/2025	1.50	105.75	0.00	20.28	0.00		126.03
	92613	ROW - Clearing / Haul Debris		03/07/2025	0.25	17.63	0.00	3.38	17.75		38.76
	Work Order 92613 Total		**12103 ESTRELLA BLVD, PUNTA GORDA, FL, 33955**		1.75	123.38	0.00	23.66	17.75	3.00	164.79
	92616	ROW - Clearing / Haul Debris		03/06/2025	1.50	105.75	0.00	20.28	0.00		126.03
	92616	ROW - Clearing / Haul Debris		03/07/2025	0.25	17.63	0.00	3.38	17.75		38.76
	Work Order 92616 Total		**422302129011, 28195 JACINTO DR, PUNTA GORDA, FL**		1.75	123.38	0.00	23.66	17.75	1.00	164.79

Tropical Gulf Acres 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
	108513	ROW - Clearing / Haul Debris		06/02/2025	2.00	141.00	0.00	27.04	0.00		168.04
	108513	ROW - Clearing / Haul Debris		06/16/2025	3.00	141.00	0.00	27.04	13.71		181.75
	Work Order 108513 Total		**12237 HINDLE AVE, PUNTA GORDA, FL, 33955**		5.00	282.00	0.00	54.08	13.71	0.33	349.79
	121486	ROW - Clearing / Haul Debris		09/08/2025	2.50	176.25	0.00	33.80	0.00		210.05
	121486	ROW - Clearing / Haul Debris		09/10/2025	0.50	35.25	0.00	6.76	25.52		67.53
	Work Order 121486 Total		**MANDOLIN TER & SUEDE DR, PUNTA GORDA, FL, 33955**		3.00	211.50	0.00	40.56	25.52	0.64	277.58
		ROW - Clearing / Haul Debris Total			26.00	1,754.70	0.00	270.40	172.38	7.00	2,197.49
	45315	ROW - Vegetation / Boom Mowing		10/23/2024	2.50	176.25	0.00	56.65	0.00		232.90
	Work Order 45315 Total		**GREEN GULF BLVD, PUNTA GORDA, FL, 33955**		2.50	176.25	0.00	56.65	0.00	8,040.00	232.90
	71159	ROW - Vegetation / Boom Mowing		10/02/2024	10.00	705.00	0.00	193.30	0.00		898.30
	Work Order 71159 Total		**GREEN GULF BLVD, PUNTA GORDA, FL, 33955**		10.00	705.00	0.00	193.30	0.00	6,850.00	898.30
	73635	ROW - Vegetation / Boom Mowing		10/21/2024	20.00	1,352.80	0.00	193.30	0.00		1,546.10
	Work Order 73635 Total		**GREEN GULF BLVD, PUNTA GORDA, FL, 33955**		20.00	1,352.80	0.00	193.30	0.00	9,720.00	1,546.10
	73837	ROW - Vegetation / Boom Mowing		10/22/2024	10.00	705.00	0.00	193.30	0.00		898.30
	Work Order 73837 Total		**GREEN GULF BLVD, PUNTA GORDA, FL, 33955**		10.00	705.00	0.00	193.30	0.00	11,600.00	898.30
	74279	ROW - Vegetation / Boom Mowing		11/05/2024	10.00	705.00	0.00	234.60	0.00		939.60

Tropical Gulf Acres Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 74279 Total		**GREEN GULF BLVD, PUNTA GORDA, FL, 33955**		10.00	705.00	0.00	234.60	0.00	9,700.00	939.60
	93116	ROW - Vegetation / Boom Mowing		02/27/2025	16.00	1,150.10	0.00	183.35	0.00		1,333.45
	Work Order 93116 Total		**Gucci Dr.**		16.00	1,150.10	0.00	183.35	0.00	1,000.00	1,333.45
	93995	ROW - Vegetation / Boom Mowing		02/26/2025	10.00	722.00	0.00	100.66	0.00		822.66
	Work Order 93995 Total		**Gucci Dr, PUNTA GORDA, FL, 33955**		10.00	722.00	0.00	100.66	0.00	1,000.00	822.66
		ROW - Vegetation / Boom Mowing Total			78.50	5,516.15	0.00	1,155.16	0.00	47,910.00	6,671.31
	95995	ROW Watering		03/21/2025	1.50	103.41	0.00	14.73	0.00		118.14
	95995	ROW Watering		03/25/2025	1.00	68.94	0.00	9.82	0.00		78.76
	95995	ROW Watering		03/28/2025	2.00	148.73	0.00	13.98	0.00		162.71
	95995	ROW Watering		04/04/2025	1.00	68.94	0.00	9.82	0.00		78.76
	95995	ROW Watering		04/07/2025	0.50	34.47	0.00	4.91	0.00		39.38
	95995	ROW Watering		04/10/2025	1.50	103.41	0.00	14.73	0.00		118.14
	Work Order 95995 Total		**12072 FLINTSTONE ST, Punta Gorda, 33955**		7.50	527.90	0.00	67.99	0.00	4,500.00	595.89
		ROW Watering Total			7.50	527.90	0.00	67.99	0.00	4,500.00	595.89
	97429	Sign Fabrication		04/01/2025	5.00	360.75	360.00	34.20	0.00		754.95
	Work Order 97429 Total		**12010 LAMONTIER DR, Charlotte, FL, 33955**		5.00	360.75	360.00	34.20	0.00	20.00	754.95
	104040	Sign Fabrication		04/29/2025	1.00	72.15	101.44	6.84	0.00		180.43

Tropical Gulf Acres 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
	104040	Sign Fabrication		04/30/2025	0.00	0.00	129.09	0.00	0.00		129.09
	Work Order 104040 Total		**27309 GREEN GULF BLVD, Charlotte, FL, 33955**		1.00	72.15	230.52	6.84	0.00	4.00	309.52
	118906	Sign Fabrication		08/04/2025	6.00	432.90	394.67	41.04	0.00		868.61
	Work Order 118906 Total		**GUCCI DR, PUNTA GORDA, FL, 33955**		6.00	432.90	394.67	41.04	0.00	24.00	868.61
	126742	Sign Fabrication		09/22/2025	5.25	378.79	300.35	35.91	0.00		715.05
	Work Order 126742 Total		**CARTOUCHE AVE, PUNTA GORDA, FL, 33955**		5.25	378.79	300.35	35.91	0.00	21.00	715.05
		Sign Fabrication Total			17.25	1,244.59	1,285.54	117.99	0.00	69.00	2,648.13
	90170	Sign Inspection		02/11/2025	8.00	539.76	0.00	41.52	0.00		581.28
	Work Order 90170 Total		**MONTE CRISTO BLVD, PUNTA GORDA, FL, 33955**		8.00	539.76	0.00	41.52	0.00	2,035.00	581.28
	90461	Sign Inspection		02/13/2025	5.00	337.35	0.00	25.95	0.00		363.30
	Work Order 90461 Total		**GREEN GULF BLVD, PUNTA GORDA, FL, 33955**		5.00	337.35	0.00	25.95	0.00	1,045.00	363.30
	96706	Sign Inspection		03/27/2025	1.29	83.29	0.00	6.67	0.00		89.97
	Work Order 96706 Total		**12247 ESTRELLA BLVD, Charlotte, FL, 33955**		1.29	83.29	0.00	6.67	0.00	14.00	89.97
		Sign Inspection Total			14.29	960.40	0.00	74.14	0.00	3,094.00	1,034.55
	104683	Sign Installation		05/02/2025	2.00	134.94	233.48	0.00	0.00		368.42

Tropical Gulf Acres Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 104683 Total		**GREEN GULF BLVD, PUNTA GORDA, FL, 33955**		2.00	134.94	233.48	0.00	0.00	8.00	368.42
		Sign Installation Total			2.00	134.94	233.48	0.00	0.00	8.00	368.42
	97913	Sign Maintenance		04/03/2025	5.00	323.90	0.00	25.95	0.00		349.85
	Work Order 97913 Total		**12278 CATALINA DR, Charlotte, FL, 33955**		5.00	323.90	0.00	25.95	0.00	12.00	349.85
	98071	Sign Maintenance		04/04/2025	3.00	194.34	0.00	15.57	0.00		209.91
	Work Order 98071 Total		**12079 TRIBUNE BLVD, Charlotte, FL, 33955**		3.00	194.34	0.00	15.57	0.00	8.00	209.91
	116752	Sign Maintenance		07/21/2025	0.50	32.39	28.12	2.60	0.00		63.10
	Work Order 116752 Total				0.50	32.39	28.12	2.60	0.00	1.00	63.10
	116755	Sign Maintenance		07/21/2025	0.50	32.39	24.25	2.60	0.00		59.24
	Work Order 116755 Total				0.50	32.39	24.25	2.60	0.00	1.00	59.24
	124699	Sign Maintenance		09/09/2025	6.00	413.64	0.00	15.57	0.00		429.21
	Work Order 124699 Total		**28286 TRIBUNE BLVD, Charlotte, FL, 33955**		6.00	413.64	0.00	15.57	0.00	24.00	429.21
		Sign Maintenance Total			15.00	996.66	52.37	62.28	0.00	46.00	1,111.31
	28206	Small Pipe Install (Pipes 31" And Under)		11/05/2024	0.00	0.00	600.00	0.00	0.00		600.00
	Work Order 28206 Total		**12275 PARAMOUNT DR, PUNTA GORDA, FL, 33955**		0.00	0.00	600.00	0.00	0.00	32.00	600.00

Tropical Gulf Acres 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
	74120	Small Pipe Install (Pipes 31" And Under)		11/07/2024	7.50	556.58	0.00	26.73	0.00		583.31
	74120	Small Pipe Install (Pipes 31" And Under)		11/19/2024	46.00	3,244.34	2,361.40	319.26	0.00		5,925.00
	74120	Small Pipe Install (Pipes 31" And Under)		12/20/2024	0.00	0.00	391.05	0.00	0.00		391.05
	Work Order 74120 Total		**GASPARILLA Ave. & TRIBUNE BLVD, PUNTA GORDA, FL, 33955**		53.50	3,800.92	2,752.45	345.99	0.00	32.00	6,899.36
	122620	Small Pipe Install (Pipes 31" And Under)		09/08/2025	32.25	2,305.33	1,610.07	251.36	0.00		4,166.76
	Work Order 122620 Total		**13054 Aranov Ln**		32.25	2,305.33	1,610.07	251.36	0.00	20.00	4,166.76
		Small Pipe Install (Pipes 31" And Under) Total			85.75	6,106.24	4,962.52	597.35	0.00	84.00	11,666.12
	70229	Support (Post) Maintenance		12/09/2024	0.00	0.00	52.61	0.00	0.00		52.61
	Work Order 70229 Total		**12544 TAMIAMI TRL, Charlotte, FL, 33955**		0.00	0.00	52.61	0.00	0.00	3.00	52.61
	76895	Support (Post) Maintenance		11/08/2024	0.00	0.00	0.00	10.38	0.00		10.38
	76895	Support (Post) Maintenance		12/13/2024	0.00	0.00	118.31	0.00	0.00		118.31
	Work Order 76895 Total		**PATH AVE, PUNTA GORDA, FL, 33955**		0.00	0.00	118.31	10.38	0.00	12.00	128.69
	89302	Support (Post) Maintenance		02/05/2025	2.00	129.56	0.00	19.64	0.00		149.20
	89302	Support (Post) Maintenance		02/18/2025	0.00	0.00	52.87	0.00	0.00		52.87
	Work Order 89302 Total		**27026 ALOHA DR, Charlotte, FL, 33955**		2.00	129.56	52.87	19.64	0.00	1.00	202.07
	90462	Support (Post) Maintenance		02/13/2025	1.00	67.47	0.00	5.19	0.00		72.66
	90462	Support (Post) Maintenance		02/21/2025	0.00	0.00	52.61	0.00	0.00		52.61
	Work Order 90462 Total		**ST IVES DR, PUNTA GORDA, FL, 33955**		1.00	67.47	52.61	5.19	0.00	2.00	125.27

Tropical Gulf Acres 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
	90464	Support (Post) Maintenance		02/13/2025	2.00	134.94	0.00	10.38	0.00		145.32
	90464	Support (Post) Maintenance		02/21/2025	0.00	0.00	118.31	0.00	0.00		118.31
	Work Order 90464 Total		**GREEN GULF BLVD, PUNTA GORDA, FL, 33955**		2.00	134.94	118.31	10.38	0.00	9.00	263.63
	97020	Support (Post) Maintenance		03/31/2025	3.00	194.34	0.00	15.57	0.00		209.91
	97020	Support (Post) Maintenance		04/04/2025	0.00	0.00	111.76	0.00	0.00		111.76
	Work Order 97020 Total		**12504 TAMIAMI TRL, Charlotte, FL, 33955**		3.00	194.34	111.76	15.57	0.00	4.00	321.67
	98651	Support (Post) Maintenance		04/09/2025	1.25	80.98	46.33	6.49	0.00		133.79
	Work Order 98651 Total		**12283 CATRIDGE CIR, Charlotte, FL, 33955**		1.25	80.98	46.33	6.49	0.00	2.00	133.79
	104670	Support (Post) Maintenance		05/02/2025	1.50	101.21	52.87	7.79	0.00		161.86
	Work Order 104670 Total		**CANNES DR, PUNTA GORDA, FL, 33955**		1.50	101.21	52.87	7.79	0.00	6.00	161.86
	105858	Support (Post) Maintenance		05/09/2025	2.50	165.31	58.37	6.49	0.00		230.17
	105858	Support (Post) Maintenance		05/12/2025	0.25	16.20	0.00	0.00	0.00		16.20
	Work Order 105858 Total		**12355 GRAFFITI DR, Charlotte, FL, 33955**		2.75	181.51	58.37	6.49	0.00	6.00	246.37
	113251	Support (Post) Maintenance		06/26/2025	1.00	64.78	79.82	5.19	0.00		149.79
	Work Order 113251 Total		**12276 POINDEXTER AVE, Charlotte, FL, 33955**		1.00	64.78	79.82	5.19	0.00	2.00	149.79

Tropical Gulf Acres 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
	119323	Support (Post) Maintenance		08/06/2025	0.50	34.47	80.99	2.60	0.00		118.06
	Work Order 119323 Total		**28072 CALOBAR CT, Charlotte, FL, 33955**		0.50	34.47	80.99	2.60	0.00	2.00	118.06
		Support (Post) Maintenance Total			15.00	989.25	824.86	89.71	0.00	49.00	1,903.81
	115343	Survey		07/15/2025	5.00	323.90	0.00	0.00	0.00		323.90
	115343	Survey		07/16/2025	5.00	398.95	0.00	0.00	0.00		398.95
	115343	Survey		07/17/2025	0.50	46.60	0.00	0.00	0.00		46.60
	Work Order 115343 Total		**12406 GREEN GULF BLVD, PUNTA GORDA, FL, 33955**		10.50	769.45	0.00	0.00	0.00	0.00	769.45
		Survey Total			10.50	769.45	0.00	0.00	0.00	0.00	769.45
	68931	Vacuum Culvert Cleaning		12/05/2024	5.00	357.15	0.00	91.76	0.00		448.91
	Work Order 68931 Total		**GREEN GULF BLVD & HACIENDA DR, PUNTA GORDA, FL, 33955**		5.00	357.15	0.00	91.76	0.00	1.00	448.91
	78146	Vacuum Culvert Cleaning		01/10/2025	5.00	357.15	0.00	91.76	0.00		448.91
	78146	Vacuum Culvert Cleaning		01/14/2025	4.25	297.31	0.00	91.76	0.00		389.07
	Work Order 78146 Total		**13402 CAROUSEL DR, PUNTA GORDA, FL, 33955**		9.25	654.46	0.00	183.52	0.00	2.00	837.98
	78148	Vacuum Culvert Cleaning		01/14/2025	6.00	416.04	0.00	137.64	0.00		553.68
	Work Order 78148 Total		**28193 PASADENA DR, PUNTA GORDA, FL, 33955**		6.00	416.04	0.00	137.64	0.00	4.00	553.68

Tropical Gulf Acres 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
	81827	Vacuum Culvert Cleaning		02/21/2025	4.00	277.36	0.00	91.76	0.00		369.12
	Work Order 81827 Total		**12450 EASHA BLVD, PUNTA GORDA, FL, 33955**		4.00	277.36	0.00	91.76	0.00	1.00	369.12
	85238	Vacuum Culvert Cleaning		02/21/2025	4.00	277.36	0.00	91.76	0.00		369.12
	Work Order 85238 Total		**28101 HOLLYWOOD DR, PUNTA GORDA, FL, 33955**		4.00	277.36	0.00	91.76	0.00	1.00	369.12
	91669	Vacuum Culvert Cleaning		04/08/2025	18.25	1,330.77	0.00	301.28	0.00		1,632.05
	Work Order 91669 Total		**27266 MANDALAY DR, FL, 33955**		18.25	1,330.77	0.00	301.28	0.00	3.00	1,632.05
	120471	Vacuum Culvert Cleaning		09/22/2025	3.00	208.02	0.00	68.82	0.00		276.84
	Work Order 120471 Total		**SUNSET DR & MARYLAND AVE, PUNTA GORDA, FL, 33955**		3.00	208.02	0.00	68.82	0.00	1.00	276.84
	123380	Vacuum Culvert Cleaning		09/02/2025	25.00	1,785.75	0.00	479.60	0.00		2,265.35
	Work Order 123380 Total		**12202 PARAMOUNT DR, PUNTA GORDA, FL, 33955**		25.00	1,785.75	0.00	479.60	0.00	9.00	2,265.35
	123546	Vacuum Culvert Cleaning		09/03/2025	20.00	1,386.80	0.00	458.80	0.00		1,845.60
	Work Order 123546 Total		**27386 GREEN GULF BLVD, PUNTA GORDA, FL, 33955**		20.00	1,386.80	0.00	458.80	0.00	8.00	1,845.60
	123789	Vacuum Culvert Cleaning		09/04/2025	20.00	1,386.80	0.00	458.80	0.00		1,845.60
	Work Order 123789 Total		**12415 GREEN GULF BLVD, PUNTA GORDA, FL, 33955**		20.00	1,386.80	0.00	458.80	0.00	11.00	1,845.60
	124208	Vacuum Culvert Cleaning		09/08/2025	24.50	1,745.85	0.00	477.52	0.00		2,223.38

Tropical Gulf Acres Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 124208 Total		**27009 GREEN GULF BLVD, PUNTA GORDA, FL, 33955**		24.50	1,745.85	0.00	477.52	0.00	12.00	2,223.38
	125836	Vacuum Culvert Cleaning		09/17/2025	23.50	1,666.06	0.00	473.36	0.00		2,139.43
	Work Order 125836 Total		**12233 MARYLAND AVE, PUNTA GORDA, FL, 33955**		23.50	1,666.06	0.00	473.36	0.00	9.00	2,139.43
	126033	Vacuum Culvert Cleaning		09/18/2025	23.00	1,626.17	0.00	471.28	0.00		2,097.45
	Work Order 126033 Total		**BANDIT DR, PUNTA GORDA, FL, 33955**		23.00	1,626.17	0.00	471.28	0.00	11.00	2,097.45
	126508	Vacuum Culvert Cleaning		09/22/2025	12.00	832.08	0.00	58.92	0.00		891.00
	Work Order 126508 Total				12.00	832.08	0.00	58.92	0.00	9.00	891.00
	126831	Vacuum Culvert Cleaning		09/23/2025	7.00	495.83	0.00	33.62	0.00		529.45
	Work Order 126831 Total		**ALOHA CIR, PUNTA GORDA, FL, 33955**		7.00	495.83	0.00	33.62	0.00	2.00	529.45
		Vacuum Culvert Cleaning Total			204.50	14,446.50	0.00	3,878.44	0.00	84.00	18,324.96
			Tropical Gulf Acres Street and Drainage Unit Total		1,392.92	98,947.38	23,118.31	18,901.64	103,378.38		244,345.99

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
			Grand totals for all MSBUs reported		1,392.92	98,947.38	23,118.31	18,901.64	103,378.38		244,345.99