

**MINUTES
WEST CHARLOTTE STORMWATER UTILITY
MUNICIPAL SERVICE BENEFIT UNIT (MSBU)**

**ADVISORY BOARD REGULAR MEETING
WEDNESDAY, JANUARY 14, 2026**

**9:30 a.m. – 10:59 a.m.
Mac V. Horton West County Annex, Room 120
6868 San Casa Drive, Englewood, FL**

Members Present: Hank Killion, Chair
Geoffrey Norton, Vice Chair
Derrick Hedges
Benjamin Sinclair
Kathi Obendorfer

County Staff: Lorraine Money Penny, Community Liaison
Brandon Moody, Water Quality and Resilience Manager

Guests: Sign-in sheet attached

Call to Order / Roll Call:

The Chair called the meeting to order at 9:30 a.m. A roll call was taken. A quorum was present.

Changes to the Agenda / Motion to Approve Changes:

Mr. Sinclair moved to move the annual training item after Open Discussion. The board agreed by acclamation.

Citizen Input on Agenda Items (3 Minute Limit):

- Mr. Cheesman expressed satisfaction that the project to clear Oyster Creek is going forward. It is important to restore the creek to its original path. Over time, silt build-up has forced the creek to flow more northward, where it causes erosion, undermining foundations and threatening flooding. There is sometimes two to three feet of standing water.
- Ms. MacLean agreed. Her house is in the path. She has spent \$80,000 on piers and retaining walls (permitted by the County) but that is not enough. A previous creek clearing concentrated on the banks, when it is the highly-silted middle that requires attention.
- Ms. Wells thanked the advisory board for going forward, and for adding the Truxor machine to the scope.
- Mr. Ricca thanked the advisory board for making Oyster Creek a priority.
- Mr. Goldberg thanked the advisory board for having the foresight to add maintenance of Oyster Creek to its work program.
- Mr. Libonati expressed support for his Oyster Creek neighbors.
- Mr. Jones thanked the advisory board for making Oyster Creek a priority and emphasized the need to have a long-term maintenance plan.

Approval of Minutes:

The minutes of October 8, 2025 were unanimously approved as submitted.

Election of Officers:

Mr. Sinclair nominated himself for Chair and Mr. Hedges for Vice Chair. There were no other nominations. Mr. Sinclair and Mr. Hedges were elected unanimously.

Annual Training: Florida Sunshine Law, Robert's Rules of Order, Public Records Law

All members of this advisory board have previously viewed the training videos. Advisory board members signed written affirmations that they understand the rules governing MSBU advisory boards.

Mr. Hedges left the meeting.

Unfinished Business:

- a. Oyster Creek Flow Enhancement Project: The community liaison read a statement from Karen Bliss, the project manager. It said she got authorization from the private property owner on San Casa Dr. to access his land. With that, she was able to submit an application to the Army Corps of Engineers for a permit to use the Truxor machine to enhance flow on Oyster Creek. While the permit is pending, funds from the Aquatic Weed Control line of the MSBU budget will be moved to cover this project. Mr. Killion emphasized that it is a high priority to remove sediment on the new bend in the creek as well, to restore it to its original path, because it is impacting residents' homes. Mr. Sinclair cautioned that permitting agencies will not allow any work that disturbs the creek bottom; that was noted in the minutes of the last meeting. If it is possible to restore the original path, the board will look forward to hearing about it and knowing its cost.

New Business:

- a. Water Quality Update: Mr. Moody announced that the office of Water Quality and Resiliency expects to receive funds soon for its grant to revamp stormwater modeling in Charlotte County. Updated models will account for rain, tidal surge, and storm surge – compound flooding. They will inform an update to the 1998 Stormwater Master Plan that will help policymakers address water quality issues as well as flooding issues.

Oyster Creek will be added to the list of problem areas. He cautioned that sediment usually fills in where it has been removed. Mr. Ryan said the sediment in the creek between Winchester Blvd. and San Casa Dr. will not recur; it is from decades of building, including the Walmart.

The contract for the County water quality monitoring program was renewed at the same price. Water sampling and analysis is funded by the three stormwater MSBUs. The results can be seen on the dashboard on the Water Quality Monitoring page of the Charlotte County website. Projecting its map of west county waters, Mr. Moody clicked dots to reveal whether a location is burdened with too many nutrients or too little

dissolved oxygen or too much bacteria. Incidentally, DNA of bacteria is analyzed to determine if it is from the effluent of humans or some other species.

Tide gauges have been installed at various Charlotte County waters. Soon, a dashboard will make their readings available to the public. Tide data will inform the new stormwater models, too.

The One Charlotte One Water Plan will be the guiding document for future strategies to manage water resources for the built and natural environment. It goes before the Board of County Commissioners for approval soon.

At the next meeting, Mr. Moody will present the results of water quality monitoring in West County.

Mr. Killion thanked Mr. Moody for his work.

- b. Rotonda River/Coral Creek Outfall Clearing: The community liaison read a statement from the County Engineer, who is currently working with the State and the permitting agency about the Coral Creek outfall clearing. A request for bids will be issued in late spring or early summer. Mr. Killion expressed satisfaction.
- c. Oyster Creek Weir and Skimmer Replacement: A broken skimmer on Oyster Creek (near 2425 Placida Rd.) was reported by members of another MSBU. The skimmer and associated weir must be replaced at a cost of \$29,510. This MSBU will be charged, as this water quality control mechanism falls under its purview.
- d. Financial Reports: The advisory board examined the fourth quarter fund financial report and maintenance activity report. Mr. Killion noted that money is being spent on pipelining – which is good, after the delay. He noted the large budget for the Canal Sediment Removal program. Perhaps money from that line could be reprogrammed to restore Oyster Creek to its natural path.

Citizen Input on MSBU Items (3 Minute Limit):

None.

Advisory Board Open Discussion: Board members expressed their appreciation for the members of the public who attended.

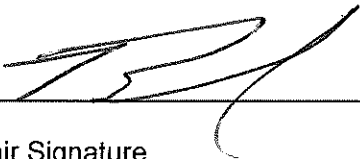
Schedule Meetings / Items for Next Agenda:

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

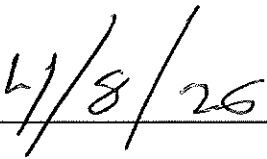
- Wednesday, April 8, 2026
- Wednesday, July 8, 2026
- Wednesday, October 7, 2026

The meeting adjourned at 10:59 a.m.

Submitted by Lorraine Moneypenny
Public Works Department



Chair Signature



Date



West Charlotte Stormwater Utility
Municipal Service Benefit Unit
Regular Meeting

Advisory Board Attendance
9:30 a.m., Wednesday, January 14, 2026

Location: Mac V. Horton West County Annex
6868 San Casa Drive, Englewood, Florida

**INFORMATION SUPPLIED ON THIS FORM
BECOMES PUBLIC RECORD**

NAME (please print)	Email Address	Phone Number
Bob Jones	BJJONESCT@gmail.com	860518-1106
Abby Maclean	amaclean30@gmail.com	571-217-0580
Sean Ryan	8527 Brekview Ln.	231-838-5041
Hank Kucera	S. Kennedy @ Comcast.net	741-697-3453
SAM BESASE	_____	_____
Benjamin Sinclair	Sinclair, Benjamin ^{gmail}	81538411
Kelli O	Kelli@Kathiohomes.com	9414453775
Cindy Miller	Cindi Izzo @ AOL.com	817 217 6410
MARTY KORTE	marty.korte@icloud.com	616-227-5157
Clay Kirsch	_____	941-681-2665
David Ricca	_____	313-910-4472
Andy Trohanis	_____	410-562-8687
Derrick Hedges	derrick@rotunda.west.org	941-815-8010
Cathy Wells	Cdwells0702@gmail.com	937470-2945
Tom Hartnett	TomHocbad@gmail.com	716-601-9808

Continued – West Charlotte Stormwater Utility
 Advisory Board Attendance

NAME (please print)	Email Address	Telephone Number
JOHN LIBOWATI	JMLIBO@YAHOO.COM	610 574 7115
Randy Cheesman	RMCHEESMAN@COMCAST.NET	484 716-0332
Bob Watson		
Phil Goldberg		
ERIC AXELSON	EAXELSON.BE@GMAIL.COM	941-662-9500 8500
Brandon Moody	brandon.moody@charlottecountyfl.gov	

**INFORMATION SUPPLIED ON THIS FORM
 BECOMES PUBLIC RECORD**

AGENDA

WEST CHARLOTTE STORMWATER UTILITY MUNICIPAL SERVICE BENEFIT UNIT (MSBU)

ADVISORY BOARD REGULAR MEETING WEDNESDAY, JANUARY 14, 2026

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

BOARD MEMBERS: Hank Killion, Chair
R. Eric Axelson
Derrick Hedges
Kathi Obendorfer
Benjamin Sinclair

COUNTY STAFF: Lorraine Moneypenny, Community Liaison
Brandon Moody, Water Quality and Resilience Manager

PURPOSE: Regular Meeting

1. Call to Order / Roll Call
2. Changes to the Agenda
3. Citizen Input on Agenda Items (3 Minute Limit)
4. Approval of Minutes: October 8, 2025
5. Election of Officers
6. Annual Training: Robert's Rules of Order / Florida Sunshine Law
7. Unfinished Business
 - a. Oyster Creek Clearing
8. New Business
 - a. Water Quality Update
 - b. Rotonda River/Coral Creek Outfall Clearing
 - c. Oyster Creek Weir and Skimmer Replacement
 - d. Financial Reports
9. Citizen Input on MSBU Items (3 Minute Limit)
10. Advisory Board Open Discussion
11. Items for Next Agenda
12. Motion to Adjourn

West Charlotte Stormwater 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	\$6,933,980	\$6,425,827	\$6,425,827	\$8,550,575		
Revenues						
Assessments & Earnings	2,851,310	2,360,284		2,768,611		
Grant & Subsidy Revenue	-	-	2,667	-		
Loans & Borrowing	-	-		-		
Total Revenue	\$2,851,310	\$2,360,284	2,362,951	\$2,768,611		
Expenditures						
Contract Services	30,436	189,564		29,436	8,442	151,686
Pipe Lining	249,183	1,000,000		1,545,590	872,565	(1,418,155)
Water Quality	118,940	144,226	2,667	121,877	37,704	(12,688)
Public Works Services	347,860	1,252,911		452,308	-	800,603
Internal Charges	15,663	14,675		14,675	-	-
Purchased Services	456,975	379,075		358,152	-	20,923
Materials and Supplies	-	1,000		-	-	1,000
Capital Outlay	-	-		8,730	-	(8,730)
Debt Services	-	-		-	-	-
	-	-		-	-	-
Project Costs						
Nat'l Pollution Discharge Elimination	15,658	-		-	-	-
Canal Sediment Removal-West County	-	24,944		-	23,942	1,002
South Gulf Cove WW Lock Split Funded	-	5,000		-	-	5,000
Total Expenditures	\$1,234,714	3,011,395	3,014,062	\$2,530,768	\$942,654	(\$459,360)
Reserves (Ending Fund Balance)	\$8,550,575	\$5,774,716	\$5,774,716	\$8,788,418		
<i>Reserve %</i>	87.4%	65.7%	65.7%	77.6%		

Budget Amendment to recognize revenue and expenses from FDOT for the

Joint Participation Agreement between FDOT and Charlotte County for Public Education Grant

Date Prepared: 10/31/2025

Monthly Funding Report

START DATE:

07/01/2025

END DATE:

09/30/2025

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West Charlotte Storm Water Utility Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
	74089	Contracted - Landscaping		07/01/2025	0.00	0.00	0.00	0.00	2,453.00		2,453.00
	74089	Contracted - Landscaping		07/22/2025	0.00	0.00	0.00	0.00	2,453.00		2,453.00
	74089	Contracted - Landscaping		08/01/2025	0.00	0.00	0.00	0.00	2,453.00		2,453.00
	74089	Contracted - Landscaping		09/01/2025	0.00	0.00	0.00	0.00	2,453.00		2,453.00
	74089	Contracted - Landscaping		07/09/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74089	Contracted - Landscaping		07/10/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74089	Contracted - Landscaping		07/11/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74089	Contracted - Landscaping		07/15/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74089	Contracted - Landscaping		07/16/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74089	Contracted - Landscaping		07/17/2025	0.25	21.60	0.00	0.00	0.00		21.60
	74089	Contracted - Landscaping		07/18/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74089	Contracted - Landscaping		07/22/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74089	Contracted - Landscaping		07/24/2025	2.50	216.03	0.00	1.04	0.00		217.07
	74089	Contracted - Landscaping		07/25/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74089	Contracted - Landscaping		07/29/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74089	Contracted - Landscaping		07/30/2025	0.27	23.57	0.00	1.13	0.00		24.70
	74089	Contracted - Landscaping		07/31/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74089	Contracted - Landscaping		08/05/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74089	Contracted - Landscaping		08/06/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74089	Contracted - Landscaping		08/14/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74089	Contracted - Landscaping		08/19/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74089	Contracted - Landscaping		08/20/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74089	Contracted - Landscaping		08/27/2025	0.25	21.60	0.00	1.04	0.00		22.64

Monthly Funding Report

START DATE:

07/01/2025

END DATE:

09/30/2025

West Charlotte Storm Water Utility Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	74089	Contracted - Landscaping		08/28/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74089	Contracted - Landscaping		08/29/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74089	Contracted - Landscaping		09/09/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74089	Contracted - Landscaping		09/10/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74089	Contracted - Landscaping		09/11/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74089	Contracted - Landscaping		09/12/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74089	Contracted - Landscaping		09/16/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74089	Contracted - Landscaping		09/19/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74089	Contracted - Landscaping		09/23/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74089	Contracted - Landscaping		09/24/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74089	Contracted - Landscaping		09/25/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74089	Contracted - Landscaping		09/26/2025	0.50	43.21	0.00	2.08	0.00		45.29
	74089	Contracted - Landscaping		09/30/2025	0.25	21.60	0.00	1.04	0.00		22.64
					10.52	909.27	0.00	33.37	0.00		942.58
					10.52	909.27	0.00	33.37	9,812.00	0.00	10,754.58
Contract Inspection Total											
Work Order 74089 Total											
#24-030 Landscape Maintenance ROW - West County											
Contracted - Landscaping Total											
	47898	Contracted Pipe Lining		07/02/2025	0.33	28.80	0.00	1.39	0.00		30.19
	47898	Contracted Pipe Lining		09/23/2025	0.33	28.80	0.00	1.39	0.00		30.19
					0.67	57.61	0.00	2.77	0.00		60.39
Contract Inspection Total											
	47898	Contracted Pipe Lining		09/22/2025	0.50	43.21	0.00	2.08	0.00		45.29
Work Order 47898 Total					1.17	100.81	0.00	4.85	0.00	0.00	105.67
6 BUNKER CIR, ROTONDA WEST, FL											

Monthly Funding Report

START DATE:

07/01/2025

END DATE:

09/30/2025

West Charlotte Storm Water Utility Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost	
#22-547 FY23 Stormwater Collection System Rehab												
	82731	Contracted Pipe Lining		08/11/2025	1.00	86.41	0.00	4.16	0.00		90.57	
	82731	Contracted Pipe Lining		08/13/2025	1.00	86.41	0.00	4.16	0.00		90.57	
	82731	Contracted Pipe Lining		08/18/2025	1.00	86.41	0.00	4.16	0.00		90.57	
	82731	Contracted Pipe Lining		08/20/2025	0.75	64.81	0.00	3.12	0.00		67.93	
	82731	Contracted Pipe Lining		08/27/2025	1.50	129.62	0.00	6.24	0.00		135.86	
					5.25	453.65	0.00	21.84	0.00		475.50	
					Contract Inspection Total							
	82731	Contracted Pipe Lining		09/16/2025	1.00	86.41	0.00	0.00	0.00		86.41	
					1.00	86.41	0.00	0.00	0.00		86.41	
					Contract Management Total							
					6.25	540.06	0.00	21.84	0.00	260.00	561.91	
					Work Order 82731 Total							
					152 ARLINGTON DR, PLACIDA, FL, 33946							
	82750	Contracted Pipe Lining		07/01/2025	0.50	43.21	0.00	0.00	0.00		43.21	
	82750	Contracted Pipe Lining		07/15/2025	0.50	43.21	0.00	0.00	0.00		43.21	
					Contract Management Total							
					1.00	86.41	0.00	0.00	0.00		86.42	
	82750	Contracted Pipe Lining		09/15/2025	0.75	64.81	0.00	0.00	0.00		64.81	
	82750	Contracted Pipe Lining		08/20/2025	0.50	43.21	0.00	2.08	0.00		45.29	
	82750	Contracted Pipe Lining		08/27/2025	0.25	21.60	0.00	1.04	0.00		22.64	
	82750	Contracted Pipe Lining		09/03/2025	1.00	86.41	0.00	4.16	0.00		90.57	
	82750	Contracted Pipe Lining		09/08/2025	1.50	129.62	0.00	6.24	0.00		135.86	
					3.25	280.83	0.00	13.52	0.00		294.36	
					Contract Inspection Total							
					5.00	432.05	0.00	13.52	0.00	320.00	445.59	
					Work Order 82750 Total							
					196 ARLINGTON DR							
	96556	Contracted Pipe Lining		07/17/2025	0.50	43.21	0.00	0.00	0.00		43.21	

Monthly Funding Report

START DATE:

07/01/2025

END DATE:

09/30/2025

West Charlotte Storm Water Utility Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	115289	Contracted Work		08/07/2025	5.00	432.05	0.00	20.80	0.00	0.00	452.86
			Contract Inspection Total		0.50	43.21	0.00	0.00	0.00	0.00	43.21
			Contract Management Total		0.50	43.21	0.00	0.00	0.00	0.00	43.21
			247 TOURNAMMENT RD, ROTONDA WEST, 33947		5.50	475.26	0.00	20.80	0.00	0.00	496.07
#22-547 FY23 Stormwater Collection System Rehab											
			Contracted Work Total		6.00	518.46	0.00	20.80	0.00	0.00	539.28
	114866	GIS Update		07/08/2025	0.25	18.48	0.00	0.00	0.00	0.00	18.48
			185 Bunker Rd		0.25	18.48	0.00	0.00	0.00	1.00	18.48
#22-547 FY23 Stormwater Collection System Rehab											
			Contracted Work Total		0.25	18.48	0.00	0.00	0.00	2.00	18.48
	125795	GIS Update		09/17/2025	0.25	18.48	0.00	0.00	0.00	0.00	18.48
			152 ARLINGTON DR, PLACIDA, FL, 33946		0.25	18.48	0.00	0.00	0.00	2.00	18.48
#22-547 FY23 Stormwater Collection System Rehab											
			Contracted Work Total		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	127271	GIS Update		09/26/2025	0.25	18.48	0.00	0.00	0.00	0.00	18.48
			79 OAKLAND HILLS CT, FL, 33947		0.25	18.48	0.00	0.00	0.00	1.00	18.48
#22-547 FY23 Stormwater Collection System Rehab											
			Contracted Work Total		0.75	55.43	0.00	0.00	0.00	4.00	55.44
	115084	Investigation		08/11/2025	0.01	0.53	0.00	0.00	0.00	0.00	0.53
	115084	Investigation		08/13/2025	0.06	4.21	0.00	0.23	0.00	0.00	4.44
			6250 PRINGLE ST, PORT CHARLOTTE, FL, 33981		0.06	4.73	0.00	0.23	0.00	1.00	4.96
#22-547 FY23 Stormwater Collection System Rehab											
			Contracted Work Total		1.50	101.73	0.00	2.38	0.00	0.00	104.11

Monthly Funding Report

START DATE:

07/01/2025

END DATE:

09/30/2025

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West Charlotte Storm Water Utility 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 124247 Total											
			6337 ROBERTA DR, ENGLEWOOD, FL, 34224		1.50	101.73	0.00	2.38	0.00	1.00	104.11	
	125629	Investigation		09/17/2025	1.00	75.74	0.00	4.16	0.00		79.90	
	Work Order 125629 Total											
			12075 FORESMAN BLVD, PORT CHARLOTTE, FL, 33981		1.00	75.74	0.00	4.16	0.00	1.00	79.90	
	Investigation Total											
					2.56	182.20	0.00	6.77	0.00	3.00	188.97	
	18240	Large Pipe Repair (Pipes 31" And Up)		08/06/2025	2.00	137.88	0.00	45.32	0.00		183.20	
	18240	Large Pipe Repair (Pipes 31" And Up)		08/11/2025	0.00	0.00	2,136.40	0.00	0.00		2,136.40	
	Work Order 18240 Total											
			6 BUNKER CIR, ROTONDA WEST, FL, 33947		2.00	137.88	2,136.40	45.32	0.00	0.00	2,319.60	
	Large Pipe Repair (Pipes 31" And Up) Total											
					2.00	137.88	2,136.40	45.32	0.00	0.00	2,319.60	
	116269	Major Outfall Maintenance		07/22/2025	0.00	0.00	541.44	0.00	0.00		541.44	
	Work Order 116269 Total											
					0.00	0.00	541.44	0.00	0.00	0.00	541.44	
	Major Outfall Maintenance Total											
					0.00	0.00	541.44	0.00	0.00	0.00	541.44	
	104416	Major Outfall Maintenance - Menzi		09/23/2025	25.00	1,876.95	0.00	680.40	0.00		2,557.35	
	104416	Major Outfall Maintenance - Menzi		09/24/2025	9.00	637.74	0.00	14.25	0.00		651.99	
	104416	Major Outfall Maintenance - Menzi		09/25/2025	35.00	2,524.75	0.00	901.02	0.00		3,425.77	
	104416	Major Outfall Maintenance - Menzi		09/26/2025	10.00	768.45	0.00	350.60	0.00		1,119.05	
	Work Order 104416 Total											
			9533 AGATE ST, PORT CHARLOTTE, FL, 33981		79.00	5,807.89	0.00	1,946.27	0.00	5,253.00	7,754.16	
	104692	Major Outfall Maintenance - Menzi		07/14/2025	10.25	769.25	0.00	663.76	0.00		1,433.02	

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	104692	Major Outfall Maintenance - Menzi		07/15/2025	2.50	184.75	0.00	164.90	0.00	0.00	349.65
	Work Order 104692 Total		11490 GULFSTREAM BLVD, PORT CHARLOTTE, FL, 33981		12.75	954.00	0.00	828.66	0.00	93,100.00	1,782.67
	116077	Major Outfall Maintenance - Menzi		07/15/2025	9.50	713.83	0.00	503.02	0.00	0.00	1,216.85
	116077	Major Outfall Maintenance - Menzi		07/16/2025	12.50	938.48	0.00	670.00	0.00	0.00	1,608.48
	116077	Major Outfall Maintenance - Menzi		07/17/2025	10.00	739.00	0.00	659.60	0.00	0.00	1,398.60
	116077	Major Outfall Maintenance - Menzi		07/18/2025	10.00	739.00	0.00	659.60	0.00	0.00	1,398.60
	116077	Major Outfall Maintenance - Menzi		07/21/2025	12.00	898.58	0.00	667.92	0.00	0.00	1,566.50
	116077	Major Outfall Maintenance - Menzi		07/23/2025	12.00	898.58	0.00	667.92	0.00	0.00	1,566.50
	116077	Major Outfall Maintenance - Menzi		07/24/2025	12.00	898.58	0.00	667.92	0.00	0.00	1,566.50
	116077	Major Outfall Maintenance - Menzi		07/25/2025	10.00	739.00	0.00	659.60	0.00	0.00	1,398.60
	116077	Major Outfall Maintenance - Menzi		07/28/2025	12.50	938.48	0.00	670.00	0.00	0.00	1,608.48
	116077	Major Outfall Maintenance - Menzi		07/29/2025	10.00	750.78	0.00	536.00	0.00	0.00	1,286.78
	116077	Major Outfall Maintenance - Menzi		07/30/2025	12.00	898.58	0.00	667.92	0.00	0.00	1,566.50
	116077	Major Outfall Maintenance - Menzi		07/31/2025	12.50	938.48	0.00	670.00	0.00	0.00	1,608.48
	116077	Major Outfall Maintenance - Menzi		08/01/2025	10.00	739.00	0.00	659.60	0.00	0.00	1,398.60
	116077	Major Outfall Maintenance - Menzi		08/04/2025	12.00	898.58	0.00	667.92	0.00	0.00	1,566.50
	116077	Major Outfall Maintenance - Menzi		08/05/2025	12.00	898.58	0.00	667.92	0.00	0.00	1,566.50
	116077	Major Outfall Maintenance - Menzi		08/06/2025	12.50	938.48	0.00	670.00	0.00	0.00	1,608.48
	116077	Major Outfall Maintenance - Menzi		08/07/2025	12.00	898.58	0.00	667.92	0.00	0.00	1,566.50
	116077	Major Outfall Maintenance - Menzi		08/11/2025	12.00	898.58	0.00	667.92	0.00	0.00	1,566.50
	116077	Major Outfall Maintenance - Menzi		08/12/2025	11.50	864.57	0.00	665.25	0.00	0.00	1,529.83
	116077	Major Outfall Maintenance - Menzi		08/13/2025	12.00	898.58	0.00	667.92	0.00	0.00	1,566.50

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	116077	Major Outfall Maintenance - Menzi		08/14/2025	12.00	898.58	0.00	667.92	0.00	0.00	1,566.50
	116077	Major Outfall Maintenance - Menzi		08/15/2025	8.00	591.20	0.00	527.68	0.00	0.00	1,118.88
	Work Order 116077 Total				249.00	18,616.08	0.00	14,229.55	0.00	99,100.00	32,845.66
	120835	Major Outfall Maintenance - Menzi		08/18/2025	11.00	823.70	0.00	612.26	0.00	0.00	1,435.96
	120835	Major Outfall Maintenance - Menzi		08/19/2025	6.42	484.99	0.00	309.94	0.00	0.00	794.93
	120835	Major Outfall Maintenance - Menzi		08/20/2025	11.00	823.70	0.00	612.26	0.00	0.00	1,435.96
	120835	Major Outfall Maintenance - Menzi		08/21/2025	11.00	823.70	0.00	612.26	0.00	0.00	1,435.96
	120835	Major Outfall Maintenance - Menzi		08/25/2025	5.04	383.38	0.00	13.06	0.00	0.00	396.44
	120835	Major Outfall Maintenance - Menzi		08/26/2025	5.04	372.58	0.00	332.55	0.00	0.00	705.13
	120835	Major Outfall Maintenance - Menzi		08/27/2025	4.13	304.84	0.00	272.09	0.00	0.00	576.92
	120835	Major Outfall Maintenance - Menzi		09/17/2025	11.00	823.70	0.00	612.26	0.00	0.00	1,435.96
	120835	Major Outfall Maintenance - Menzi		09/18/2025	9.17	677.42	0.00	604.63	0.00	0.00	1,282.05
	120835	Major Outfall Maintenance - Menzi		09/19/2025	9.40	705.15	0.00	491.33	0.00	0.00	1,196.49
	120835	Major Outfall Maintenance - Menzi		09/22/2025	8.71	654.34	0.00	461.10	0.00	0.00	1,115.45
	120835	Major Outfall Maintenance - Menzi		09/23/2025	10.54	787.13	0.00	610.35	0.00	0.00	1,397.49
	120835	Major Outfall Maintenance - Menzi		09/24/2025	8.71	651.64	0.00	489.43	0.00	0.00	1,141.08
	120835	Major Outfall Maintenance - Menzi		09/25/2025	10.54	787.13	0.00	610.35	0.00	0.00	1,397.49
	120835	Major Outfall Maintenance - Menzi		09/26/2025	5.50	414.55	0.00	586.41	0.00	0.00	1,000.95
	120835	Major Outfall Maintenance - Menzi		09/29/2025	11.00	823.70	0.00	612.26	0.00	0.00	1,435.96
	120835	Major Outfall Maintenance - Menzi		09/30/2025	11.00	823.70	0.00	612.26	0.00	0.00	1,435.96
	Work Order 120835 Total				149.19	11,165.33	0.00	8,454.81	0.00	65,650.00	19,620.16

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	123504	Major Outfall Maintenance - Menzi		09/02/2025	10.00	739.00	0.00	659.60	0.00	0.00	1,398.60
	123504	Major Outfall Maintenance - Menzi		09/03/2025	7.50	560.14	0.00	428.74	0.00	0.00	988.88
	123504	Major Outfall Maintenance - Menzi		09/04/2025	12.00	898.58	0.00	659.60	0.00	0.00	1,558.18
	Work Order 123504 Total		9110 GRIGGS RD, ENGLEWOOD, FL, 34224		29.50	2,197.72	0.00	1,747.94	0.00	7,000.00	3,945.66
	127549	Major Outfall Maintenance - Menzi		09/29/2025	16.50	1,214.24	0.00	771.04	0.00	0.00	1,985.28
	Work Order 127549 Total		9349 AGATE ST, PORT CHARLOTTE, FL, 33981		16.50	1,214.24	0.00	771.04	0.00	9,394.00	1,985.28
		Major Outfall Maintenance - Menzi Total			535.94	39,955.27	0.00	27,978.27	0.00	279,497.00	67,933.59
	112317	Miscellaneous Concrete		07/09/2025	0.50	39.90	0.00	0.00	0.00	0.00	39.90
	Work Order 112317 Total		Oyster Creek Dr and Placida Rd		0.50	39.90	0.00	0.00	0.00	0.00	39.90
		Miscellaneous Concrete Total			0.50	39.90	0.00	0.00	0.00	0.00	39.90
	72776	MSBU Administrative Work		07/02/2025	1.00	73.90	0.00	0.00	0.00	0.00	73.90
	72776	MSBU Administrative Work		07/25/2025	0.50	36.95	0.00	0.00	0.00	0.00	36.95
	72776	MSBU Administrative Work		09/23/2025	1.50	110.85	0.00	0.00	0.00	0.00	110.85
		Administrative Time Total			3.00	221.70	0.00	0.00	0.00	0.00	221.70
	72776	MSBU Administrative Work		07/14/2025	0.50	36.95	0.00	0.00	0.00	0.00	36.95
	72776	MSBU Administrative Work		07/16/2025	0.50	36.95	0.00	0.00	0.00	0.00	36.95
	72776	MSBU Administrative Work		07/18/2025	0.50	36.95	0.00	0.00	0.00	0.00	36.95
	Work Order 72776 Total				4.50	332.55	0.00	0.00	0.00	74.25	332.55

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					4.50	332.55	0.00	0.00	0.00	74.25	332.55	
		MSBU Administrative Work Total										
	2820	Project Management		07/01/2025	2.00	172.82	0.00	0.00	0.00	0.00	172.82	
	2820	Project Management		07/02/2025	1.00	86.41	0.00	0.00	0.00	0.00	86.41	
	2820	Project Management		07/03/2025	2.00	172.82	0.00	0.00	0.00	0.00	172.82	
	2820	Project Management		07/09/2025	2.00	172.82	0.00	0.00	0.00	0.00	172.82	
	2820	Project Management		07/10/2025	2.00	172.82	0.00	0.00	0.00	0.00	172.82	
	2820	Project Management		07/11/2025	2.00	172.82	0.00	0.00	0.00	0.00	172.82	
	2820	Project Management		07/15/2025	2.00	172.82	0.00	0.00	0.00	0.00	172.82	
	2820	Project Management		07/16/2025	2.00	172.82	0.00	0.00	0.00	0.00	172.82	
	2820	Project Management		07/22/2025	2.00	172.82	0.00	0.00	0.00	0.00	172.82	
	2820	Project Management		07/23/2025	2.00	172.82	0.00	0.00	0.00	0.00	172.82	
	2820	Project Management		07/29/2025	1.00	86.41	0.00	0.00	0.00	0.00	86.41	
	2820	Project Management		07/30/2025	2.00	172.82	0.00	0.00	0.00	0.00	172.82	
	2820	Project Management		07/31/2025	2.00	172.82	0.00	0.00	0.00	0.00	172.82	
	2820	Project Management		08/01/2025	2.00	172.82	0.00	0.00	0.00	0.00	172.82	
	2820	Project Management		08/05/2025	2.00	172.82	0.00	0.00	0.00	0.00	172.82	
	2820	Project Management		08/06/2025	2.00	172.82	0.00	0.00	0.00	0.00	172.82	
	2820	Project Management		08/07/2025	2.00	172.82	0.00	0.00	0.00	0.00	172.82	
	2820	Project Management		08/08/2025	2.00	172.82	0.00	0.00	0.00	0.00	172.82	
	2820	Project Management		08/12/2025	2.00	172.82	0.00	0.00	0.00	0.00	172.82	
	2820	Project Management		08/13/2025	2.00	172.82	0.00	0.00	0.00	0.00	172.82	

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	2820	Project Management		08/14/2025	2.00	172.82	0.00	0.00	0.00		172.82
	2820	Project Management		08/19/2025	2.00	172.82	0.00	0.00	0.00		172.82
	2820	Project Management		08/20/2025	2.00	172.82	0.00	0.00	0.00		172.82
	2820	Project Management		08/21/2025	2.00	172.82	0.00	0.00	0.00		172.82
	2820	Project Management		08/22/2025	2.00	172.82	0.00	0.00	0.00		172.82
	2820	Project Management		08/27/2025	2.00	172.82	0.00	0.00	0.00		172.82
	2820	Project Management		09/05/2025	3.00	259.23	0.00	0.00	0.00		259.23
	2820	Project Management		09/09/2025	2.00	172.82	0.00	0.00	0.00		172.82
	2820	Project Management		09/10/2025	1.00	86.41	0.00	0.00	0.00		86.41
	2820	Project Management		09/11/2025	2.00	172.82	0.00	0.00	0.00		172.82
	2820	Project Management		09/16/2025	2.00	172.82	0.00	0.00	0.00		172.82
	2820	Project Management		09/17/2025	1.00	86.41	0.00	0.00	0.00		86.41
	2820	Project Management		09/18/2025	2.00	172.82	0.00	0.00	0.00		172.82
	2820	Project Management		09/19/2025	2.00	172.82	0.00	0.00	0.00		172.82
	2820	Project Management		09/23/2025	2.00	172.82	0.00	0.00	0.00		172.82
	2820	Project Management		09/24/2025	1.00	86.41	0.00	0.00	0.00		86.41
	2820	Project Management		09/25/2025	2.00	172.82	0.00	0.00	0.00		172.82
	2820	Project Management		09/26/2025	1.00	86.41	0.00	0.00	0.00		86.41
	2820	Project Management		09/30/2025	2.00	172.82	0.00	0.00	0.00		172.82
Work Order 2820 Total					73.00	6,307.93	0.00	0.00	0.00	0.00	6,307.93

NPDES Program Expenses - West County

124523	Project Management	08/25/2025	1.25	116.55	0.00	0.00	0.00	0.00	0.00		116.55
Work Order 124523 Total			1.25	116.55	0.00	0.00	0.00	0.00	0.00	0.00	116.55

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	124533	Project Management		08/26/2025	0.50	46.62	0.00	0.00	0.00		46.62
	124533	Project Management		08/27/2025	1.75	163.17	0.00	0.00	0.00		163.17
	124533	Project Management		09/04/2025	1.25	116.55	0.00	0.00	0.00		116.55
	124533	Project Management		09/08/2025	0.75	69.93	0.00	0.00	0.00		69.93
	124533	Project Management		09/10/2025	1.50	139.86	0.00	0.00	0.00		139.86
	124533	Project Management		09/15/2025	1.25	116.55	0.00	0.00	0.00		116.55
	124533	Project Management		09/16/2025	1.25	116.55	0.00	0.00	0.00		116.55
	Work Order 124533 Total				8.25	769.23	0.00	0.00	0.00	0.00	769.23

402133379016, 6182 GILLOT BLVD,
PORT CHARLOTTE, FL

Project Management Total											
124068	ROW - Clearing / Haul Debris			09/05/2025	82.50	7,193.71	0.00	0.00	0.00	0.00	7,193.71
124068	ROW - Clearing / Haul Debris			09/05/2025	15.00	1,088.66	0.00	540.28	0.00		1,628.94
124068	ROW - Clearing / Haul Debris			09/08/2025	7.00	529.08	0.00	20.20	0.00		549.28
124068	ROW - Clearing / Haul Debris			09/09/2025	13.00	938.60	0.00	0.00	0.00		938.60
124068	ROW - Clearing / Haul Debris			09/10/2025	17.00	1,243.28	0.00	731.77	0.00		1,975.05
124068	ROW - Clearing / Haul Debris			09/12/2025	5.00	369.50	0.00	63.85	150.44		583.79
124068	ROW - Clearing / Haul Debris			09/15/2025	19.00	1,392.08	0.00	736.66	0.00		2,128.74
124068	ROW - Clearing / Haul Debris			09/16/2025	23.00	1,428.40	0.00	127.70	240.40		1,796.50
	Work Order 124068 Total				99.00	6,989.60	0.00	2,220.46	390.84	3.50	9,600.90

1 CRYSTAL ST, ENGLEWOOD, FL,
34224

ROW - Clearing / Haul Debris Total											
104840	Sidelot Outfall Maintenance			07/10/2025	3.00	213.34	0.00	21.25	0.00		234.59

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	104840	Sidelot Outfall Maintenance		07/11/2025	19.25	1,345.46	0.00	238.72	0.00	0.00	1,584.18
	104840	Sidelot Outfall Maintenance		07/23/2025	1.00	79.79	0.00	4.16	0.00	0.00	83.95
	104840	Sidelot Outfall Maintenance		07/31/2025	1.00	79.79	0.00	4.16	0.00	0.00	83.95
	104840	Sidelot Outfall Maintenance		08/01/2025	1.00	79.79	0.00	4.16	0.00	0.00	83.95
	104840	Sidelot Outfall Maintenance		08/05/2025	0.00	0.00	720.00	0.00	0.00	0.00	720.00
	104840	Sidelot Outfall Maintenance		08/14/2025	1.00	79.79	0.00	4.16	0.00	0.00	83.95
	Work Order 104840 Total				26.25	1,877.96	720.00	276.61	0.00	1,800.00	2,874.57
	124258	Sidelot Outfall Maintenance		09/08/2025	2.00	159.58	0.00	8.32	0.00	0.00	167.90
	124258	Sidelot Outfall Maintenance		09/11/2025	7.50	531.45	0.00	97.30	0.00	0.00	628.75
	Work Order 124258 Total				9.50	691.03	0.00	105.62	0.00	1,125.00	796.65
	Sidelot Outfall Maintenance Total				35.75	2,568.99	720.00	382.23	0.00	2,925.00	3,671.22
	66101	Small Pipe Install (Pipes 31" And Under)		08/25/2025	29.00	1,999.84	0.00	55.82	0.00	0.00	2,055.66
	66101	Small Pipe Install (Pipes 31" And Under)		08/26/2025	15.00	1,017.30	0.00	23.75	0.00	0.00	1,041.05
	66101	Small Pipe Install (Pipes 31" And Under)		08/27/2025	20.00	1,386.80	0.00	47.50	0.00	0.00	1,434.30
	66101	Small Pipe Install (Pipes 31" And Under)		08/28/2025	20.00	1,386.80	0.00	47.50	0.00	0.00	1,434.30
	66101	Small Pipe Install (Pipes 31" And Under)		08/29/2025	20.00	1,337.20	0.00	47.50	0.00	0.00	1,384.70
	66101	Small Pipe Install (Pipes 31" And Under)		09/02/2025	20.00	1,337.20	0.00	47.50	0.00	0.00	1,384.70
	66101	Small Pipe Install (Pipes 31" And Under)		09/08/2025	5.00	369.50	0.00	11.88	0.00	0.00	381.38
	66101	Small Pipe Install (Pipes 31" And Under)		09/09/2025	20.00	1,337.20	0.00	98.20	0.00	0.00	1,435.40
	66101	Small Pipe Install (Pipes 31" And Under)		09/10/2025	15.00	1,034.10	0.00	98.20	0.00	0.00	1,132.30
	66101	Small Pipe Install (Pipes 31" And Under)		09/11/2025	20.00	1,378.80	0.00	98.20	0.00	0.00	1,477.00

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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
	66101	Small Pipe Install (Pipes 31" And Under)		09/15/2025	42.00	2,849.58	0.00	304.12	0.00	0.00	3,153.70
	66101	Small Pipe Install (Pipes 31" And Under)		09/16/2025	44.50	3,021.93	0.00	360.77	0.00	0.00	3,382.70
	66101	Small Pipe Install (Pipes 31" And Under)		09/17/2025	58.00	3,970.62	0.00	976.82	0.00	0.00	4,947.44
	66101	Small Pipe Install (Pipes 31" And Under)		09/18/2025	50.00	3,395.00	3,023.39	382.00	0.00	0.00	6,800.39
	66101	Small Pipe Install (Pipes 31" And Under)		09/19/2025	34.00	2,311.58	0.00	244.96	0.00	0.00	2,556.54
	66101	Small Pipe Install (Pipes 31" And Under)		09/22/2025	2.00	137.88	0.00	45.32	0.00	0.00	183.20
	66101	Small Pipe Install (Pipes 31" And Under)		09/23/2025	62.00	4,243.98	368.92	610.12	0.00	0.00	5,223.02
	66101	Small Pipe Install (Pipes 31" And Under)		09/24/2025	25.50	1,753.45	0.00	204.80	0.00	0.00	1,958.25
	66101	Small Pipe Install (Pipes 31" And Under)		09/25/2025	34.00	2,334.24	0.00	414.79	0.00	0.00	2,749.03
	Work Order 66101 Total				536.00	36,602.99	3,392.31	4,119.75	0.00	44.00	44,115.06
	79 OAKLAND HILLS CT, FL, 33947										
	94575	Small Pipe Install (Pipes 31" And Under)		07/29/2025	44.00	3,033.86	0.00	574.70	0.00	0.00	3,608.56
	94575	Small Pipe Install (Pipes 31" And Under)		07/30/2025	51.00	3,550.59	0.00	629.84	0.00	0.00	4,180.43
	94575	Small Pipe Install (Pipes 31" And Under)		07/31/2025	37.75	2,615.75	0.00	414.69	0.00	0.00	3,030.43
	94575	Small Pipe Install (Pipes 31" And Under)		08/04/2025	5.25	418.90	0.00	21.84	0.00	0.00	440.74
	94575	Small Pipe Install (Pipes 31" And Under)		08/05/2025	45.00	3,088.95	0.00	305.86	0.00	0.00	3,394.81
	94575	Small Pipe Install (Pipes 31" And Under)		08/06/2025	34.00	2,376.37	0.00	378.24	0.00	0.00	2,754.61
	94575	Small Pipe Install (Pipes 31" And Under)		08/07/2025	30.25	2,079.72	0.00	173.02	0.00	0.00	2,252.74
	94575	Small Pipe Install (Pipes 31" And Under)		08/12/2025	57.00	3,944.91	0.00	512.24	0.00	0.00	4,457.15
	94575	Small Pipe Install (Pipes 31" And Under)		08/13/2025	63.00	4,390.17	0.00	621.03	0.00	0.00	5,011.20
	94575	Small Pipe Install (Pipes 31" And Under)		08/14/2025	54.00	3,734.06	0.00	489.13	0.00	0.00	4,223.19
	94575	Small Pipe Install (Pipes 31" And Under)		08/15/2025	60.00	4,084.40	0.00	856.00	0.00	0.00	4,940.40
	94575	Small Pipe Install (Pipes 31" And Under)		08/18/2025	20.00	1,378.80	0.00	383.10	0.00	0.00	1,761.90

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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
	94575	Small Pipe Install (Pipes 31" And Under)		08/19/2025	17.50	1,220.58	836.29	132.42	0.00	0.00	2,189.28
	94575	Small Pipe Install (Pipes 31" And Under)		08/20/2025	57.00	3,920.08	0.00	482.42	0.00	0.00	4,402.50
	94575	Small Pipe Install (Pipes 31" And Under)		08/21/2025	52.00	3,596.18	0.00	431.72	0.00	0.00	4,027.90
	94575	Small Pipe Install (Pipes 31" And Under)		08/25/2025	10.00	689.40	0.00	127.70	0.00	0.00	817.10
	94575	Small Pipe Install (Pipes 31" And Under)		09/17/2025	0.00	0.00	968.00	0.00	0.00	0.00	968.00
	Work Order 94575 Total				637.75	44,122.71	1,804.29	6,533.95	0.00	20.00	52,460.94

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Small Pipe Install (Pipes 31" And Under) Total

				1,173.75	80,725.70	5,196.60	10,653.69	0.00	64.00	96,576.00	
9702		Small Pipe Repair (Pipes 31" And Under)		07/07/2025	26.00	1,793.34	0.00	275.84	0.00	0.00	2,069.18
9702		Small Pipe Repair (Pipes 31" And Under)		07/08/2025	42.00	2,906.78	0.00	384.32	0.00	0.00	3,291.10
9702		Small Pipe Repair (Pipes 31" And Under)		07/09/2025	46.50	3,312.01	0.00	849.36	1,074.71	0.00	5,236.08
9702		Small Pipe Repair (Pipes 31" And Under)		07/10/2025	45.75	3,173.44	0.00	541.52	0.00	0.00	3,714.96
9702		Small Pipe Repair (Pipes 31" And Under)		07/11/2025	40.00	2,781.20	0.00	375.90	0.00	0.00	3,157.10
9702		Small Pipe Repair (Pipes 31" And Under)		07/14/2025	18.00	1,225.32	0.00	153.08	0.00	0.00	1,378.40
9702		Small Pipe Repair (Pipes 31" And Under)		07/15/2025	0.00	0.00	924.95	0.00	0.00	0.00	924.95
9702		Small Pipe Repair (Pipes 31" And Under)		07/16/2025	7.00	488.23	0.00	13.66	0.00	0.00	501.89
9702		Small Pipe Repair (Pipes 31" And Under)		07/28/2025	4.50	310.46	0.00	9.50	0.00	0.00	319.96
9702		Small Pipe Repair (Pipes 31" And Under)		09/08/2025	54.50	3,711.33	0.00	440.87	0.00	0.00	4,152.20
9702		Small Pipe Repair (Pipes 31" And Under)		09/09/2025	3.50	246.75	0.00	16.63	0.00	0.00	263.38
	Work Order 9702 Total				287.75	19,948.85	924.95	3,060.68	1,074.71	1.00	25,009.20

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		Small Pipe Repair (Pipes 31" And Under) Total			287.75	19,948.85	924.95	3,060.68	1,074.71	1.00	25,009.20
	124463	Stormwater Design		08/05/2025	0.71	66.60	0.00	0.00	0.00		66.60
	Work Order 124463 Total	GULFSTREAM BLVD, PORT CHARLOTTE, FL, 33981			0.71	66.60	0.00	0.00	0.00	0.00	66.60
	128167	Stormwater Design		09/08/2025	3.00	279.72	0.00	0.00	0.00		279.72
	128167	Stormwater Design		09/24/2025	2.00	186.48	0.00	0.00	0.00		186.48
	128167	Stormwater Design		09/25/2025	1.50	139.86	0.00	0.00	0.00		139.86
	Work Order 128167 Total	13120 PLACIDA POINT CT, FL, 33946			6.50	606.06	0.00	0.00	0.00	6.50	606.06
		Stormwater Design Total			7.21	672.66	0.00	0.00	0.00	6.50	672.66
	124290	Survey		09/08/2025	1.33	91.92	0.00	6.33	0.00		98.25
	124290	Survey		09/09/2025	1.83	131.82	0.00	6.33	0.00		138.15
	124290	Survey		09/18/2025	0.17	15.53	0.00	0.00	0.00		15.53
	124290	Survey		09/24/2025	2.00	137.88	0.00	9.50	0.00		147.38
	124290	Survey		09/25/2025	0.67	53.19	0.00	0.00	0.00		53.19
	Work Order 124290 Total	13120 Placida Point Court			6.00	430.34	0.00	22.17	0.00	0.00	452.51
		Survey Total			6.00	430.34	0.00	22.17	0.00	0.00	452.51
	63222	Vacuum Culvert Cleaning		07/16/2025	2.00	142.84	0.00	45.88	0.00		188.72
	Work Order 63222 Total	263 WEST PINE VALLEY LN, ROTONDA WEST, FL, 33947			2.00	142.84	0.00	45.88	0.00	1.00	188.72

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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
		Vacuum Culvert Cleaning Total			2.00	142.84	0.00	45.88	0.00	1.00	188.72
		West Charlotte Storm Water Utility Unit Total			2,275.40	162,416.63	9,519.38	44,528.56	11,277.55		227,742.26

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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
					2,275.40	162,416.63	9,519.38	44,528.56	11,277.55		227,742.26

Grand totals for all MSBUs reported