

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

**ADVISORY BOARD REGULAR MEETING
WEDNESDAY, APRIL 8, 2026**

9:30 a.m. – 11:03 a.m.

**Mac V. Horton West County Annex, Room 120
6868 San Casa Drive, Englewood, FL**

Members Present: Benjamin Sinclair, Chair
Derrick Hedges, Vice Chair
R. Eric Axelson
Hank Killion
Kathi Obendorfer

County Staff: Lorraine Moneypenny, 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:

None.

Citizen Input on Agenda Items (3 Minute Limit):

None.

Approval of Minutes

Ms. Obendorfer moved to approve the minutes. They were approved by acclamation.

Unfinished Business:

- a. Oyster Creek Flow Enhancement Project: The permits and temporary right of entry have been procured for this project to remove trash and nuisance/exotic vegetation from Oyster Creek to maintain positive drainage. The contract documents are in Purchasing. A contractor will be chosen in the coming months. There were questions about the geographical scope of the project. It starts at McKinley Terrace where the Gondolier Waterway turns into Oyster Creek and continues south under Rt. 776 and Winchester Boulevard into the Oyster Creek Subdivision and ends at San Casa Drive.
- b. Oyster Creek Silt Removal Project: This project suggested by nearby residents and recommended by this advisory board will be considered at the conclusion of the flow enhancement project. Mr. Sinclair reiterated that disturbing the creek bottom might not be permitted, and there might be no public benefit to warrant the expenditure of MSBU funds.

New Business:

- a. Water Quality Update: Mr. Moody projected the Charlotte portion of a revised Florida water quality assessment map, color-coded to show the level of impairment at each waterway. He talked about algae blooms, seagrass, and the impact of hurricanes on nutrient and bacteria levels. Bacteria is being tested to find its source. Maps are attached to these minutes.

Florida Department of Environmental Protection Standard Vulnerability Assessment: Counties are required to determine the flood risk of critical infrastructure from utilities to hospitals to public safety precincts. The County contracted University of Florida to produce risk models based on past hurricanes and sea level rise. Mr. Moody displayed maps projecting inundation under various scenarios. He said this data is necessary for planning adaptations and also for seeking grants to fund them. Mr. Killion asked if the data could guide engineers designing the replacement to the Rotonda Blvd. South bridge. Mr. Moody said the models can estimate maximum surge and force on the bridge, but structural compromise is a different calculation. These models do not account for rainfall.

Actions for Resilient Charlotte Flood and Storm Water System (ARC-FLOWS): Mr. Moody reported that grant funds are in place for University of Florida to begin collecting available data on Charlotte County elevation and drainage features. By grant end in 2030, the university will have produced, for every square on the county map grid, a flood model that takes into account risk from rainfall, tidal surge, and storm surge. Networks of smaller squares will be analyzed for some flooding areas identified by the County stormwater engineer. Gulf Cove will be the first subject of such a high-resolution model; its MSBU funded a drainage study five years ago that provides a good basis for this work. In Year 1 of the study, grant staff will identify data gaps. In Year 2, they turn their attention to Grove City and other trouble spots identified by the County stormwater engineer.

Board members asked questions about the Sportfish Habitat project, filling in unused canals near Coral Creek, and using lidar to gather data about drainage features. Mr. Moody said the latter is a good idea, but the technology doesn't yet have the capability to detect pipes covered with vegetation or to calculate pipe slope and impaction.

Septic-to-Sewer Project: Florida State University (FSU) is studying the quality of water, including groundwater, in the Cape Haze, to determine whether its septic tanks are major contributors to pollution. FSU will share the mathematical models with Charlotte County so that other neighborhoods can be studied in house.

- b. Financial Reports: The Advisory Board examined the first quarter fund financial report and maintenance activity reports. Mr. Sinclair noted unbudgeted spend in capital outlay. Mr. Killion asked for clarification on allocation of pipe repair costs between stormwater MSBUs and street & drainage MSBUs. The Board reviewed the ten-year projection. They asked for detail on the "Other Operating Expenditures" line. And why projected revenues and earnings decrease every year after 2029.

Citizen Input on MSBU Items (3 Minute Limit):

- Ms. Blaisdell thanked the Advisory Board for funding the repair of the weir/skimmer near Placida Rd.

Advisory Board Open Discussion:

Mr. Sinclair asked about the big drainage job staked out on Sunnybrook Blvd. He reported puddling on Parnell Ter. that lasts ten days after a rain.

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

The meeting adjourned at 10:59 a.m.

Submitted by Lorraine Money Penny
Public Works Department


Chair Signature


Date

[illegible]

AGENDA

WEST CHARLOTTE STORMWATER UTILITY MUNICIPAL SERVICE BENEFIT UNIT (MSBU)

ADVISORY BOARD REGULAR MEETING WEDNESDAY, APRIL 8, 2026

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

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

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: January 14, 2026
5. Unfinished Business
 - a. Oyster Creek Flow Enhancement Project
 - b. Oyster Creek Silt Removal Project
6. New Business
 - a. Water Quality Update
 - b. Financial Reports
7. Citizen Input on MSBU Items (3 Minute Limit)
8. Advisory Board Open Discussion
9. Items for Next Agenda
10. Motion to Adjourn

West Charlotte Stormwater MSBU

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

	Actual FY2025	Adopted Budget FY2026	YTD Actual FY2026	Encumbered FY2026	Balance FY2026
Beginning Balance	\$8,550,575	\$7,920,380	\$8,820,083		
Revenues					
Assessments & Earnings	2,779,724	2,346,836	2,099,970		
Grant & Subsidy Revenue	-	2,667	-		
Loans & Borrowing	-	-	-		
Total Revenue	\$2,779,724	\$2,349,503	\$2,099,970		
Expenditures					
Contract Services	29,436	101,000	11,111	187,711	(97,822)
Pipe Lining	1,545,590	1,500,000	931,777	146,610	421,613
Water Quality	125,303	176,334	54,713	95,562	26,059
Public Works Services	452,308	764,375	199,915	-	564,460
Internal Charges	14,675	24,453	24,453	-	-
Purchased Services	334,174	484,190	152,290	-	331,900
Materials and Supplies	-	-	-	-	-
Capital Outlay	8,730	-	15,568	-	(15,568)
Debt Services	-	-	-	-	-
Project Costs					
Canal Sediment Removal-West County	-	620,000	-	-	620,000
Total Expenditures	\$2,510,216	3,670,352	\$1,389,827	\$429,883	\$1,850,642
Reserves (Ending Fund Balance)	\$8,820,083	\$6,599,531	\$9,530,226		
Reserve %	77.8%	64.3%	87.3%		

Date Prepared: 4/7/2026

West Charleston Stormwater MSBU

10 Year Projection

as of 3.4.26

BEGINNING BALANCE

OPERATING REVENUES

Assessments & Earnings
Grant & Subsidy Revenue
External Borrowing

Total Revenue

OPERATING EXPENDITURES

Canal Sediment Removal
Other Operating Expenditures
Principal Payments
Interest Payments

Total Expenditures

RESERVE (ENDING FUND BALANCE)

Reserve %

Actual FY2025	Projected FY2026	Proposed FY2027	Projected FY2028	Projected FY2029	Projected FY2030	Projected FY2031
\$8,550,575	\$8,820,083	\$7,563,503	\$6,221,881	\$5,010,636	\$3,776,252	\$3,136,221
2,779,724	2,399,354	2,327,407	2,371,906	2,367,794	2,363,683	2,361,510
-	2,667	2,667	2,667	2,667	-	-
-	-	-	-	-	-	-
\$2,779,724	\$2,402,021	\$2,330,074	\$2,374,573	\$2,370,461	\$2,363,683	\$2,361,510
-	620,000	620,000	620,000	620,000	-	-
2,510,216	3,038,601	3,051,696	2,965,819	2,984,845	3,003,714	3,024,476
-	-	-	-	-	-	-
-	-	-	-	-	-	-
\$2,510,216	\$3,658,601	\$3,671,696	\$3,585,819	\$3,604,845	\$3,003,714	\$3,024,476
\$8,820,083	\$7,563,503	\$6,221,881	\$5,010,636	\$3,776,252	\$3,136,221	\$2,473,256
77.8%	67.4%	62.9%	58.3%	51.2%	51.1%	45.0%

Notes:

- Canal Sediment Removal contains all project related costs including: Engineering/Design, Construction, and Project Management Costs
- Other Operating Expenditures includes: Pipe Lining, Concrete Flatwork, Drainage, Specialty Mowing, Postage, Landfill fees, Tax Collector fees, Road & Bridge Materials, Sign Materials, Water Quality Monitoring

West Charleston Stormwater MSBU

10 Year Projection

as of 3.4.26

BEGINNING BALANCE

OPERATING REVENUES

Assessments & Earnings
Grant & Subsidy Revenue
External Borrowing

Total Revenue

OPERATING EXPENDITURES

Canal Sediment Removal
Other Operating Expenditures
Principal Payments
Interest Payments

Total Expenditures

RESERVE (ENDING FUND BALANCE)

Reserve %

Projected FY2032	Projected FY2033	Projected FY2034	Projected FY2035	Projected FY2036	Projected FY2037
\$2,473,256	\$1,799,381	\$1,100,549	\$380,054	(\$367,650)	(\$1,141,432)
2,359,260	2,356,972	2,354,599	2,352,153	2,350,863	2,350,863
-	-	-	-	-	-
-	-	-	-	-	-
\$2,359,260	\$2,356,972	\$2,354,599	\$2,352,153	\$2,350,863	\$2,350,863
-	-	-	-	-	-
3,033,134	3,055,803	3,075,095	3,099,857	3,124,645	3,151,708
-	-	-	-	-	-
-	-	-	-	-	-
\$3,033,134	\$3,055,803	\$3,075,095	\$3,099,857	\$3,124,645	\$3,151,708
\$1,799,381	\$1,100,549	\$380,054	(\$367,650)	(\$1,141,432)	(\$1,942,277)
37.2%	26.5%	11.0%	0.0%	0.0%	0.0%

Notes:

- Canal Sediment Removal contains all project related costs including: Engineering/Design, Construction, and Project Management Costs
- Other Operating Expenditures includes: Pipe Lining, Concrete Flatwork, Drainage, Specialty Mowing, Postage, Landfill fees, Tax Collector fees, Road & Bridge Materials, Sign Materials, Water Quality Monitoring

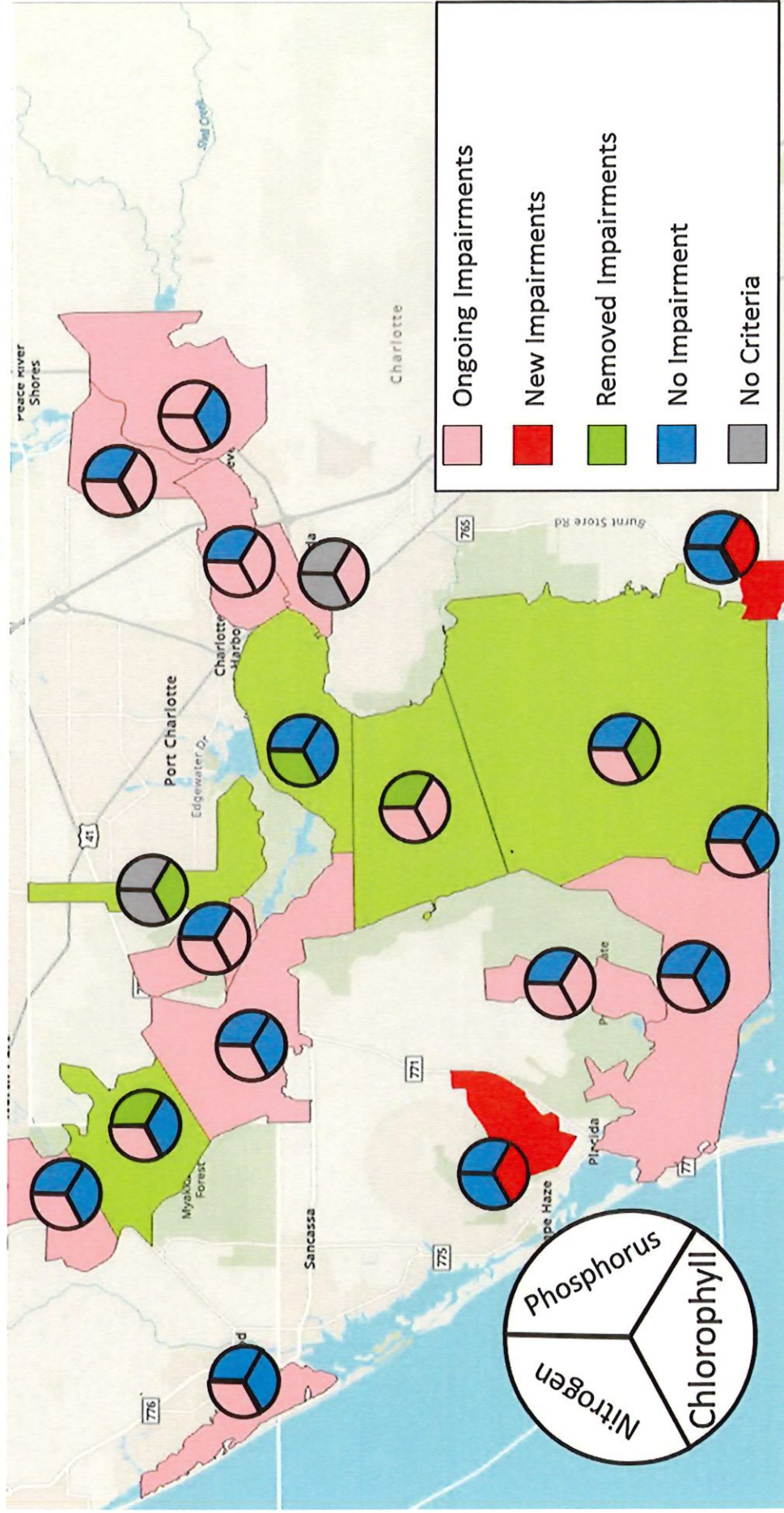
West Charlotte Stormwater District MSBU

Fund Financial Report - 5 Year Annual Report

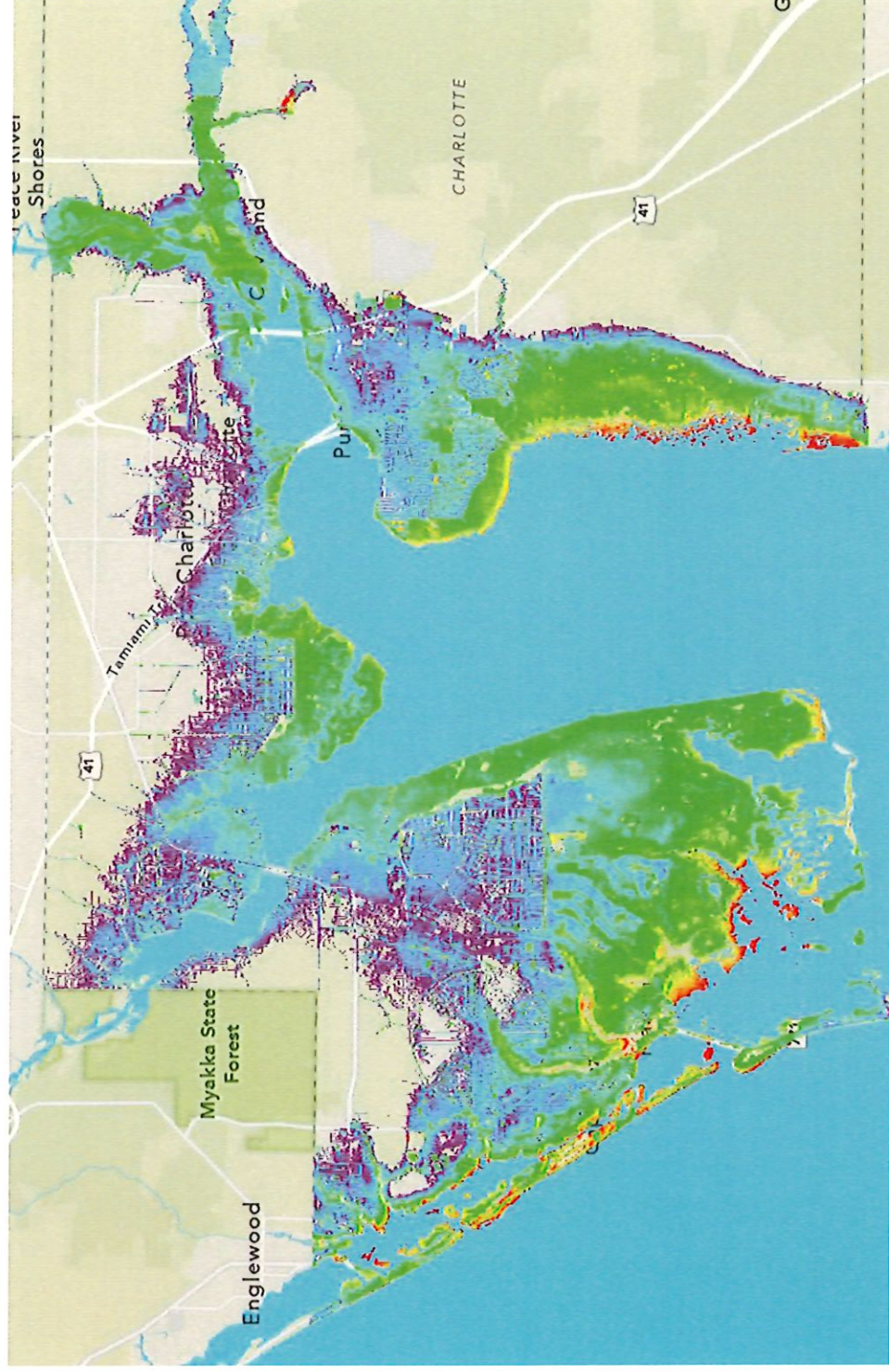
Oct. 1, 2020 - Sept. 30, 2025

	Actual FY2021	Actual FY2022	Actual FY2023	Actual FY2024	Adopted Budget FY2025	Amended Budget FY2025	Actual FY2025
Beginning Balance	\$ 6,583,759	\$ 6,386,782	\$ 6,370,252	\$ 6,933,980	\$ 6,425,827	\$ 6,425,827	\$ 8,550,575
Revenues							
Assessments & Earnings							
Assessments	1,132,135	1,115,618	1,106,064	2,390,304	2,482,019	-	2,373,592
Interest	37,109	23,009	247,497	169,993	22,491	-	183,546
Interest Earnings-L.G.S.F.T.F.	-	-	-	182,809	-	-	163,505
Net Inc/(Decr) Fair Market Value-Investments	(35,077)	(120,801)	47,288	95,598	-	-	42,488
Interest-Tax Coll	-	-	-	2,185	-	-	5,481
Misc Rev-Refund Prior Year Exp	-	-	-	-	-	-	-
Excess Fees /Tax Collector	6,820	6,138	5,995	10,420	-	-	11,113
Less 5% Reserve - FS 129.01(2)b	-	-	-	-	(124,226)	-	-
Grant & Subsidy Revenue							
State Grant-P/E Strmwtr Mgmt	-	29,480	-	-	-	2,667	-
Grants from Oth Govts-SWFWMD	-	-	-	-	-	-	-
Loans & Borrowing							
Total Revenue	\$ 1,140,987	\$ 1,053,445	\$ 1,406,843	\$ 2,851,310	\$ 2,360,284	\$ 2,362,951	\$ 2,779,724
Expenditures							
Contract Services							
Engineering	-	-	-	-	133,334	-	-
Other Contractual Svcs	-	59,629	1,700	1,000	20,000	-	-
Concrete Flatwork	-	-	-	-	5,000	-	-
Drainage	-	-	125,450	-	-	-	-
Sod Installed	1,102	-	5,600	-	-	-	-
ROW Reclamation	-	-	-	-	-	-	-
Specialty Mowing	28,497	29,436	28,455	29,436	31,230	-	29,436
Contract Services; other							
Pipe Lining	644,644	93,061	143,296	249,183	1,000,000	600,000	1,545,590
Water Quality Monitoring	32,571	38,529	143,533	118,940	144,226	2,667	125,303
Public Works Services							
Equip Repl Charges-PubWrks	140,748	167,177	6,773	117,566	344,117	-	120,317
Operating Exp-PubWrks	231,964	267,326	25,162	229,127	572,918	-	319,329
Lighting Materials	-	-	440	648	-	-	-
Road & Bridge Materials	2,872	-	-	519	335,876	-	12,662
Internal Charges							
Central/Indirect Svcs	10,509	18,248	16,534	15,663	14,675	-	14,675
Purchased Services							
Postage	-	-	-	-	-	-	-
Personal Svcs-InterDept	-	-	384	3,628	3,334	-	4,234
Reimb-Aquatic Weed Chrgs	222,205	311,257	275,278	427,881	325,000	-	304,545
Printing & Binding	-	-	31,609	-	-	-	-
Other Current Chrgs and Oblig	-	-	-	-	-	-	574
Advertising-Legal	-	-	411	-	-	-	432
Fees-Landfill	173	-	-	1,069	1,500	-	895
Collection Fee-Tax Collector	14,480	14,107	13,348	24,397	49,241	-	23,494
Materials and Supplies							
Educational Expenses	-	-	-	-	1,000	-	-
Capital Outlay							
ROW Acquisition	-	-	-	-	-	-	8,730
Project Costs							
Natl Pollution Discharge Elimination							
Engineering	-	21,347	3,362	-	-	-	-
Construction	-	-	-	-	-	-	-
Labor (does not incl all labor prior to FY23)	3,552	33,661	19,518	15,658	-	-	-
Canal Sediment Removal-West County							
Engineering	4,645	7,163	553	-	23,944	-	-
Construction	-	-	-	-	-	-	-
Labor (does not incl all labor prior to FY23)	-	4,534	1,709	-	1,000	-	-
SGC WW Lock Repair							
Engineering	-	4,500	-	-	5,000	-	-
Construction	-	-	-	-	-	-	-
Labor (does not incl all labor prior to FY23)	-	-	-	-	-	-	-
Total Expenditures	1,337,963	1,069,975	843,116	1,234,714	3,011,395	3,614,062	2,510,216
Reserves (Ending Fund Balance)	\$ 6,388,782	\$ 6,370,252	\$ 6,933,980	\$ 8,550,575	\$ 5,774,716	\$ 5,174,716	\$ 8,820,083
Reserve %	82.7%	85.6%	89.2%	87.4%	65.7%	58.9%	77.8%

State Water Quality Assessments 2025: Nutrients



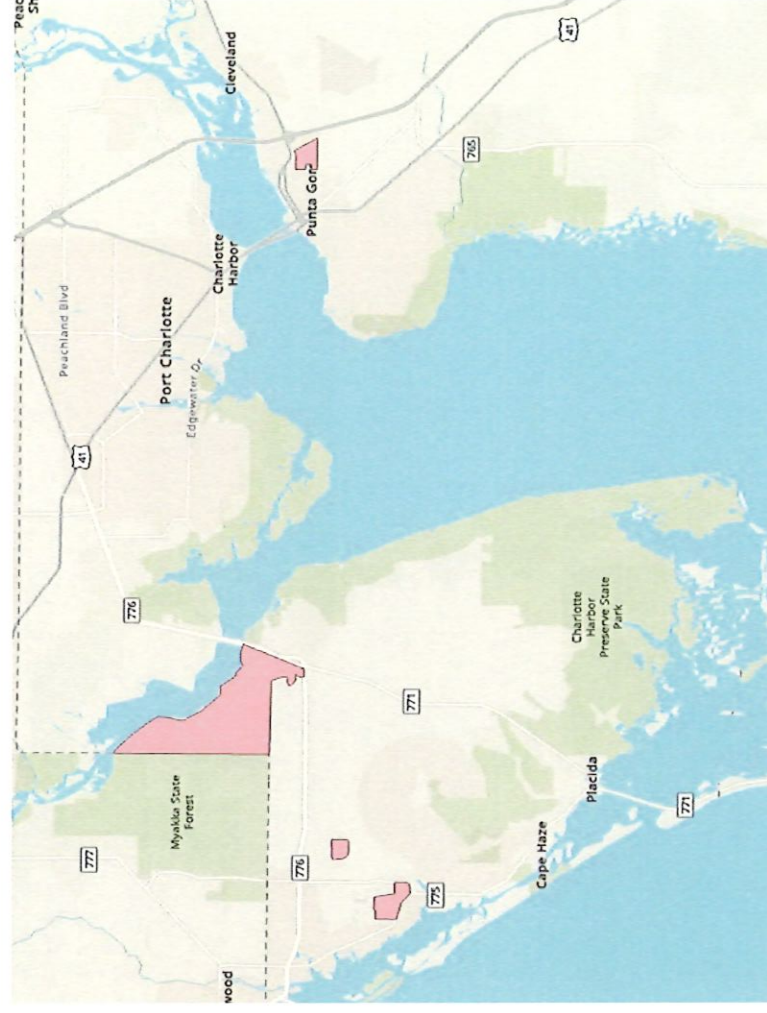
Charlotte County Vulnerability Assessment: Tidal Surge Flood Risk from 100-year Storm Event,
Current Sea Level Conditions (rev 7/2025)



ARC-FLOWS Compound Rain/Tidal Surge Flood Modeling Project



Project Boundaries, Low Resolution Modeling



Proposed Project Boundaries, High Resolution Modeling

Monthly Funding Report

START
DATE:

01/01/2026

END DATE:

03/31/2026

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		01/01/2026	0.00	0.00	0.00	0.00	2,453.00		2,453.00
	74089	Contracted - Landscaping		02/02/2026	0.00	0.00	0.00	0.00	2,453.00		2,453.00
	74089	Contracted - Landscaping		03/02/2026	0.00	0.00	0.00	0.00	2,453.00		2,453.00
	74089	Contracted - Landscaping		01/06/2026	0.25	21.60	0.00	1.10	0.00		22.71
	74089	Contracted - Landscaping		01/07/2026	0.25	21.60	0.00	1.10	0.00		22.71
	74089	Contracted - Landscaping		01/08/2026	0.25	20.35	0.00	1.10	0.00		21.45
	74089	Contracted - Landscaping		01/09/2026	0.25	20.35	0.00	1.10	0.00		21.45
	74089	Contracted - Landscaping		01/13/2026	0.25	20.35	0.00	1.10	0.00		21.45
	74089	Contracted - Landscaping		01/15/2026	0.25	20.35	0.00	1.10	0.00		21.45
	74089	Contracted - Landscaping		01/16/2026	0.25	20.35	0.00	1.10	0.00		21.45
	74089	Contracted - Landscaping		01/21/2026	0.25	21.45	0.00	1.10	0.00		22.56
	74089	Contracted - Landscaping		01/22/2026	0.27	22.98	0.00	1.18	0.00		24.17
	74089	Contracted - Landscaping		01/23/2026	0.25	21.45	0.00	1.10	0.00		22.56
	74089	Contracted - Landscaping		01/27/2026	0.25	21.45	0.00	1.10	0.00		22.56
	74089	Contracted - Landscaping		01/28/2026	0.25	21.45	0.00	1.10	0.00		22.56
	74089	Contracted - Landscaping		01/29/2026	0.25	21.45	0.00	1.10	0.00		22.56
	74089	Contracted - Landscaping		01/30/2026	0.25	21.45	0.00	1.10	0.00		22.56
	74089	Contracted - Landscaping		02/03/2026	0.25	21.45	0.00	1.10	0.00		22.56
	74089	Contracted - Landscaping		02/04/2026	0.25	21.45	0.00	1.10	0.00		22.56
	74089	Contracted - Landscaping		02/05/2026	0.25	21.45	0.00	1.10	0.00		22.56
	74089	Contracted - Landscaping		02/06/2026	0.25	21.45	0.00	1.10	0.00		22.56
	74089	Contracted - Landscaping		02/10/2026	0.25	21.45	0.00	1.10	0.00		22.56
	74089	Contracted - Landscaping		02/11/2026	0.25	21.45	0.00	1.10	0.00		22.56

Monthly Funding Report

START
DATE:

01/01/2026

END DATE:

03/31/2026

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		02/12/2026	0.25	21.45	0.00	1.10	0.00		22.56
	74089	Contracted - Landscaping		02/18/2026	0.25	21.45	0.00	1.10	0.00		22.56
	74089	Contracted - Landscaping		02/20/2026	0.25	21.45	0.00	1.10	0.00		22.56
	74089	Contracted - Landscaping		02/24/2026	0.25	21.45	0.00	1.10	0.00		22.56
	74089	Contracted - Landscaping		02/25/2026	0.25	21.45	0.00	1.10	0.00		22.56
	74089	Contracted - Landscaping		02/26/2026	0.25	21.45	0.00	1.10	0.00		22.56
	74089	Contracted - Landscaping		02/27/2026	0.25	21.45	0.00	1.10	0.00		22.56
	74089	Contracted - Landscaping		03/03/2026	0.25	21.45	0.00	1.10	0.00		22.56
	74089	Contracted - Landscaping		03/04/2026	0.25	21.45	0.00	1.10	0.00		22.56
	74089	Contracted - Landscaping		03/05/2026	0.25	21.45	0.00	1.10	0.00		22.56
	74089	Contracted - Landscaping		03/06/2026	0.25	21.45	0.00	1.10	0.00		22.56
	74089	Contracted - Landscaping		03/11/2026	0.25	21.45	0.00	1.10	0.00		22.56
	74089	Contracted - Landscaping		03/12/2026	0.25	21.45	0.00	1.10	0.00		22.56
	74089	Contracted - Landscaping		03/13/2026	0.25	21.45	0.00	1.10	0.00		22.56
	74089	Contracted - Landscaping		03/18/2026	0.25	21.45	0.00	1.10	0.00		22.56
	74089	Contracted - Landscaping		03/19/2026	0.25	21.45	0.00	1.10	0.00		22.56
	74089	Contracted - Landscaping		03/20/2026	0.25	21.45	0.00	1.10	0.00		22.56
	74089	Contracted - Landscaping		03/24/2026	0.25	21.45	0.00	1.10	0.00		22.56
	74089	Contracted - Landscaping		03/25/2026	0.25	21.45	0.00	1.10	0.00		22.56
	74089	Contracted - Landscaping		03/27/2026	0.25	21.45	0.00	1.10	0.00		22.56
	74089	Contracted - Landscaping		03/31/2026	0.25	21.45	0.00	1.10	0.00		22.56
Contract Inspection Total					10.27	875.87	0.00	45.28	0.00		921.32

Monthly Funding Report

START
DATE:

01/01/2026

END DATE:

03/31/2026

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	
#24-030 Landscape Maintenance ROW - West County	Work Order 74089 Total		West County Landscape Maintenance		10.27	875.87	0.00	45.28	7,359.00	0.00	8,280.32	
	Contracted - Landscaping Total				10.27	875.87	0.00	45.28	7,359.00	0.00	8,280.32	
	115289	Contracted Work		02/03/2026	0.75	64.36	0.00	0.00	0.00		64.36	
	Contract Management Total				0.75	64.36	0.00	0.00	0.00		64.36	
	Work Order 115289 Total		247 TOURNAMENT RD, ROTONDA WEST, 33947		0.75	64.36	0.00	0.00	0.00	0.00		64.36
#22-547 FY23 Stormwater Collection System Rehab	140485 Contracted Work			03/17/2026	1.00	85.81	0.00	4.41	0.00		90.22	
	Contract Inspection Total				1.00	85.81	0.00	4.41	0.00		90.22	
	Work Order 140485 Total		Oyster Creek Dr and Placida Rd		1.00	85.81	0.00	4.41	0.00	0.00		90.22
	Contracted Work Total				1.75	150.17	0.00	4.41	0.00	0.00	154.58	
	142473	GIS Update		01/07/2026	0.25	18.48	0.00	0.00	0.00		18.48	
#22-547 FY23 Stormwater Collection System Rehab	Work Order 142473 Total		Rotonda Blvd E Area		0.25	18.48	0.00	0.00	0.00	1.00	18.48	
	Contracted Work Total				0.50	36.95	0.00	0.00	0.00		36.95	
	142575	GIS Update		01/07/2026	0.50	36.95	0.00	0.00	0.00	2.00	36.95	
	Work Order 142575 Total		7754 ST REGIS CIR, PORT CHARLOTTE, FL, 33981		0.50	36.95	0.00	0.00	0.00	2.00	36.95	
	Contracted Work Total				0.33	24.43	0.00	0.00	0.00		24.43	
#22-547 FY23 Stormwater Collection System Rehab	151634	GIS Update		02/25/2026	0.33	24.43	0.00	0.00	0.00		24.43	
	Work Order 151634 Total		6 BUNKER CIR, ROTONDA WEST, FL		0.33	24.43	0.00	0.00	0.00	3.00	24.43	
	Contracted Work Total				1.08	79.86	0.00	0.00	0.00	6.00	79.86	

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	149312	Investigation		02/23/2026	0.33	25.05	0.00	1.47	0.00		26.52
	Work Order 149312 Total		13274 HIGH SPRINGS AVE, PORT CHARLOTTE, FL, 33981		0.33	25.05	0.00	1.47	0.00	1.00	26.52
	Investigation Total										26.52
	107084	Large Pipe Install (Pipes 31" And Up)		01/12/2026	0.50	39.60	0.00	2.21	0.00		41.80
	Work Order 107084 Total		13224 MARATHON BLVD, Charlotte, FL, 33981		0.50	39.60	0.00	2.21	0.00	80.00	41.80
	130839	Large Pipe Install (Pipes 31" And Up)		01/12/2026	0.50	39.60	0.00	2.21	0.00		41.80
	Work Order 130839 Total		7432 ST REGIS CIR, PORT CHARLOTTE, FL, 33981		0.50	39.60	0.00	2.21	0.00	64.00	41.80
	134031	Large Pipe Install (Pipes 31" And Up)		01/14/2026	0.50	39.60	0.00	2.21	0.00		41.80
	Work Order 134031 Total		7074 PINEDALE DR, PORT CHARLOTTE, FL, 33981		0.50	39.60	0.00	2.21	0.00	80.00	41.80
	136371	Large Pipe Install (Pipes 31" And Up)		01/14/2026	0.50	39.60	0.00	2.21	0.00		41.80
	Work Order 136371 Total		7304 SAN PEDRO CIR, FL, 33981		0.50	39.60	0.00	2.21	0.00	56.00	41.80
	139938	Large Pipe Install (Pipes 31" And Up)		01/02/2026	10.00	647.80	0.00	32.75	0.00		680.55
	139938	Large Pipe Install (Pipes 31" And Up)		01/05/2026	4.00	275.76	0.00	0.00	0.00		275.76
	139938	Large Pipe Install (Pipes 31" And Up)		01/07/2026	2.00	159.58	0.00	8.82	0.00		168.40
	Work Order 139938 Total		7754 ST REGIS CIR, PORT CHARLOTTE, FL, 33981		16.00	1,083.14	0.00	41.57	0.00	128.00	1,124.71

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Large Pipe Install (Pipes 31" And Up) Total											
	134029	Major Outfall Maintenance		01/14/2026	18.00	1,241.52	0.00	50.39	0.00	408.00	1,291.91
Work Order 134029 Total											
			7060 PINEDALE DR, FL, 33981		0.50	39.60	0.00	2.21	0.00	278.00	41.80
Major Outfall Maintenance Total											
					0.50	39.60	0.00	2.21	0.00	278.00	41.80
Work Order 136135 Total											
			2850 BOURBON ST, ENGLEWOOD, FL, 34224		1.67	131.98	0.00	7.35	0.00	32,400.00	139.33
	136135	Major Outfall Maintenance - Menzi		02/12/2026	1.67	131.98	0.00	7.35	0.00		139.33
Work Order 138087 Total											
					10.74	797.46	0.00	607.19	0.00		1,404.65
	138087	Major Outfall Maintenance - Menzi		01/12/2026	10.74	797.46	0.00	607.19	0.00		1,404.65
	138087	Major Outfall Maintenance - Menzi		01/13/2026	8.95	655.75	0.00	325.46	0.00		981.21
	138087	Major Outfall Maintenance - Menzi		01/14/2026	10.74	797.46	0.00	599.29	0.00		1,396.76
	138087	Major Outfall Maintenance - Menzi		01/15/2026	4.03	295.09	0.00	23.23	0.00		318.32
	138087	Major Outfall Maintenance - Menzi		01/16/2026	4.47	327.88	0.00	299.65	0.00		627.52
	138087	Major Outfall Maintenance - Menzi		01/20/2026	19.24	1,423.24	0.00	609.16	0.00		2,032.39
	138087	Major Outfall Maintenance - Menzi		01/21/2026	17.89	1,322.22	0.00	607.19	0.00		1,929.41
	138087	Major Outfall Maintenance - Menzi		01/22/2026	33.11	2,463.51	0.00	1,206.48	0.00		3,669.99
	138087	Major Outfall Maintenance - Menzi		01/23/2026	13.42	986.40	0.00	870.95	0.00		1,857.35
	138087	Major Outfall Maintenance - Menzi		01/26/2026	26.84	1,972.80	0.00	1,202.54	0.00		3,175.33
	138087	Major Outfall Maintenance - Menzi		01/27/2026	14.32	1,059.89	0.00	555.56	0.00		1,615.45
	138087	Major Outfall Maintenance - Menzi		01/28/2026	17.89	1,311.68	0.00	1,198.59	0.00		2,510.27

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	138087	Major Outfall Maintenance - Menzi		01/29/2026	6.26	459.09	0.00	419.51	0.00		878.60
	138087	Major Outfall Maintenance - Menzi		02/02/2026	27.74	2,038.38	0.00	1,250.22	0.00		3,288.60
	138087	Major Outfall Maintenance - Menzi		02/03/2026	4.47	327.92	0.00	299.65	0.00		627.57
	138087	Major Outfall Maintenance - Menzi		02/04/2026	17.89	1,311.68	0.00	1,198.59	0.00		2,510.27
	138087	Major Outfall Maintenance - Menzi		02/05/2026	17.89	1,311.68	0.00	1,198.59	0.00		2,510.27
	138087	Major Outfall Maintenance - Menzi		02/06/2026	17.89	1,311.68	0.00	1,198.59	0.00		2,510.27
	138087	Major Outfall Maintenance - Menzi		02/09/2026	25.50	1,879.69	0.00	996.73	0.00		2,876.42
	138087	Major Outfall Maintenance - Menzi		02/10/2026	26.84	1,967.53	0.00	792.38	0.00		2,759.91
	138087	Major Outfall Maintenance - Menzi		02/11/2026	26.84	1,967.53	0.00	1,198.59	0.00		3,166.12
	138087	Major Outfall Maintenance - Menzi		02/12/2026	13.87	1,016.56	0.00	928.91	0.00		1,945.46
	138087	Major Outfall Maintenance - Menzi		02/13/2026	8.95	655.84	0.00	599.29	0.00		1,255.14
	Work Order 138087 Total				375.79	27,660.95	0.00	18,186.32	0.00	131,678.00	45,847.27
	140278	Major Outfall Maintenance - Menzi		01/05/2026	10.00	739.00	0.00	669.80	0.00		1,408.80
	140278	Major Outfall Maintenance - Menzi		01/06/2026	10.00	739.00	0.00	57.70	0.00		796.70
	140278	Major Outfall Maintenance - Menzi		01/07/2026	2.00	147.80	0.00	133.96	0.00		281.76
	Work Order 140278 Total				22.00	1,625.80	0.00	861.46	0.00	5,940.00	2,487.26
	143841	Major Outfall Maintenance - Menzi		01/07/2026	8.00	591.20	0.00	0.00	0.00		591.20
	143841	Major Outfall Maintenance - Menzi		01/08/2026	10.00	732.90	0.00	669.80	0.00		1,402.70
	143841	Major Outfall Maintenance - Menzi		01/09/2026	9.00	659.61	0.00	602.82	0.00		1,262.43
	143841	Major Outfall Maintenance - Menzi		01/12/2026	14.00	1,049.66	0.00	629.74	0.00		1,679.40
	143841	Major Outfall Maintenance - Menzi		01/21/2026	2.00	146.60	0.00	133.96	0.00		280.56

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Work Order 143841 Total		412116226001, 14394 CANDO AVE, PORT CHARLOTTE, FL									
	149207	Major Outfall Maintenance - Menzi		02/09/2026	14.00	1,049.76	0.00	687.44	0.00		1,737.20
	149207	Major Outfall Maintenance - Menzi		02/10/2026	14.00	1,049.76	0.00	687.44	0.00		1,737.20
	149207	Major Outfall Maintenance - Menzi		02/11/2026	10.00	733.00	0.00	669.80	0.00		1,402.80
	149207	Major Outfall Maintenance - Menzi		02/12/2026	14.00	1,049.76	0.00	687.44	0.00		1,737.20
Work Order 149207 Total		10441 GRAND JUNCTION ST, PORT CHARLOTTE, FL, 33981									
	149434	Major Outfall Maintenance - Menzi		02/13/2026	10.00	733.00	0.00	669.80	0.00		1,402.80
	149434	Major Outfall Maintenance - Menzi		02/17/2026	6.00	439.80	0.00	401.88	0.00		841.68
	149434	Major Outfall Maintenance - Menzi		02/23/2026	32.00	2,357.38	0.00	57.70	0.00		2,415.08
	149434	Major Outfall Maintenance - Menzi		02/24/2026	10.00	733.00	0.00	669.80	0.00		1,402.80
	149434	Major Outfall Maintenance - Menzi		02/25/2026	10.00	733.00	0.00	669.80	0.00		1,402.80
	149434	Major Outfall Maintenance - Menzi		02/26/2026	8.00	586.40	0.00	489.68	0.00		1,076.08
	149434	Major Outfall Maintenance - Menzi		03/02/2026	10.00	733.00	0.00	669.80	0.00		1,402.80
	149434	Major Outfall Maintenance - Menzi		03/03/2026	2.00	158.38	0.00	8.82	0.00		167.20
Work Order 149434 Total		100 HUNTER RD, ROTONDA WEST, FL, 33947									
					88.00	6,473.96	0.00	3,637.28	0.00	10,441.00	10,111.24
	150339	Major Outfall Maintenance - Menzi		02/17/2026	15.00	1,128.95	0.00	691.85	0.00		1,820.80
	150339	Major Outfall Maintenance - Menzi		02/20/2026	10.50	799.10	0.00	390.44	0.00		1,189.54
	150339	Major Outfall Maintenance - Menzi		02/23/2026	15.00	1,128.95	0.00	691.85	0.00		1,820.80
Work Order 150339 Total		13353 KITCHENER AVE, PORT CHARLOTTE, FL, 33981									
					40.50	3,057.00	0.00	1,774.14	0.00	6,300.00	4,831.14

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	151630	Major Outfall Maintenance - Menzi		02/24/2026	15.00	1,128.95	0.00	691.85	0.00		1,820.80
	151630	Major Outfall Maintenance - Menzi		02/25/2026	10.00	733.00	0.00	669.80	0.00		1,402.80
	151630	Major Outfall Maintenance - Menzi		02/26/2026	14.00	1,049.76	0.00	687.44	0.00		1,737.20
	Work Order 151630 Total		13312 WAUKESHA AVE, PORT CHARLOTTE, FL, 33981		39.00	2,911.71	0.00	2,049.09	0.00	4,750.00	4,960.80
	152227	Major Outfall Maintenance - Menzi		03/03/2026	10.00	733.00	0.00	669.80	0.00		1,402.80
	152227	Major Outfall Maintenance - Menzi		03/04/2026	10.00	733.00	0.00	669.80	0.00		1,402.80
	152227	Major Outfall Maintenance - Menzi		03/05/2026	10.00	733.00	0.00	669.80	0.00		1,402.80
	152227	Major Outfall Maintenance - Menzi		03/09/2026	10.00	733.00	0.00	669.80	0.00		1,402.80
	152227	Major Outfall Maintenance - Menzi		03/10/2026	11.00	812.19	0.00	62.11	0.00		874.30
	152227	Major Outfall Maintenance - Menzi		03/11/2026	10.50	772.59	0.00	669.80	0.00		1,442.40
	152227	Major Outfall Maintenance - Menzi		03/12/2026	11.00	812.19	0.00	57.70	0.00		869.89
	152227	Major Outfall Maintenance - Menzi		03/16/2026	10.00	733.00	0.00	57.70	0.00		790.70
	152227	Major Outfall Maintenance - Menzi		03/17/2026	10.00	733.00	0.00	669.80	0.00		1,402.80
	152227	Major Outfall Maintenance - Menzi		03/18/2026	11.00	812.19	0.00	674.21	0.00		1,486.40
	152227	Major Outfall Maintenance - Menzi		03/19/2026	10.00	733.00	0.00	669.80	0.00		1,402.80
	152227	Major Outfall Maintenance - Menzi		03/23/2026	10.00	733.00	0.00	669.80	0.00		1,402.80
	152227	Major Outfall Maintenance - Menzi		03/24/2026	11.00	812.19	0.00	674.21	0.00		1,486.40
	152227	Major Outfall Maintenance - Menzi		03/26/2026	10.00	733.00	0.00	669.80	0.00		1,402.80
	Work Order 152227 Total		7321 TREADWAY RD, PORT CHARLOTTE, FL, 33981		144.50	10,618.35	0.00	7,554.13	0.00	91,146.00	18,172.49
	152846	Major Outfall Maintenance - Menzi		03/03/2026	10.00	733.00	0.00	669.80	0.00		1,402.80

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	152846	Major Outfall Maintenance - Menzi		03/04/2026	10.00	733.00	0.00	669.80	0.00		1,402.80
	152846	Major Outfall Maintenance - Menzi		03/05/2026	12.00	869.68	0.00	715.12	0.00		1,584.80
	152846	Major Outfall Maintenance - Menzi		03/06/2026	26.00	1,824.29	0.00	824.26	0.00		2,648.55
	152846	Major Outfall Maintenance - Menzi		03/09/2026	12.00	872.80	724.91	715.12	0.00		2,312.83
	152846	Major Outfall Maintenance - Menzi		03/10/2026	10.00	733.00	0.00	669.80	0.00		1,402.80
	152846	Major Outfall Maintenance - Menzi		03/11/2026	10.00	733.00	0.00	669.80	0.00		1,402.80
	152846	Major Outfall Maintenance - Menzi		03/12/2026	13.00	938.02	0.00	737.78	0.00		1,675.80
	152846	Major Outfall Maintenance - Menzi		03/13/2026	13.00	958.79	0.00	681.34	0.00		1,640.13
	152846	Major Outfall Maintenance - Menzi		03/16/2026	10.00	733.00	0.00	669.80	0.00		1,402.80
	152846	Major Outfall Maintenance - Menzi		03/17/2026	10.00	733.00	0.00	669.80	0.00		1,402.80
	152846	Major Outfall Maintenance - Menzi		03/18/2026	10.00	733.00	0.00	669.80	0.00		1,402.80
	152846	Major Outfall Maintenance - Menzi		03/19/2026	10.00	733.00	0.00	669.80	0.00		1,402.80
	152846	Major Outfall Maintenance - Menzi		03/20/2026	10.00	733.00	0.00	669.80	0.00		1,402.80
	152846	Major Outfall Maintenance - Menzi		03/23/2026	2.50	170.85	0.00	56.65	0.00		227.50
	152846	Major Outfall Maintenance - Menzi		03/24/2026	8.00	598.18	0.00	410.70	0.00		1,008.88
	152846	Major Outfall Maintenance - Menzi		03/25/2026	10.00	738.89	0.00	555.30	0.00		1,294.19
	152846	Major Outfall Maintenance - Menzi		03/26/2026	14.00	1,006.36	0.00	760.44	0.00		1,766.80
	152846	Major Outfall Maintenance - Menzi		03/30/2026	10.50	772.60	0.00	669.80	0.00		1,442.40
	152846	Major Outfall Maintenance - Menzi		03/31/2026	12.00	861.36	0.00	698.44	0.00		1,559.80
Work Order 152846 Total				6997 DENMARK ST, FL, 34224	223.00	16,208.82	724.91	12,853.15	0.00	159,480. 00	29,786.88
	153269	Major Outfall Maintenance - Menzi		03/04/2026	14.00	1,049.76	0.00	75.34	0.00		1,125.10
	153269	Major Outfall Maintenance - Menzi		03/05/2026	15.00	1,128.95	0.00	691.85	0.00		1,820.80

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	153269	Major Outfall Maintenance	- Menzi	03/09/2026	14.00	1,049.76	0.00	687.44	0.00		1,737.20
	153269	Major Outfall Maintenance	- Menzi	03/10/2026	10.00	733.00	0.00	669.80	0.00		1,402.80
	Work Order 153269 Total JENNINGS BLVD & VAN LENTEN BLVD, PORT CHARLOTTE, FL, 33981										
	154626	Major Outfall Maintenance	- Menzi	03/12/2026	15.00	1,128.95	0.00	691.85	0.00		1,820.80
	154626	Major Outfall Maintenance	- Menzi	03/16/2026	14.00	1,049.76	0.00	687.44	0.00		1,737.20
	154626	Major Outfall Maintenance	- Menzi	03/18/2026	12.00	891.38	0.00	678.62	0.00		1,570.00
	154626	Major Outfall Maintenance	- Menzi	03/19/2026	10.00	733.00	0.00	669.80	0.00		1,402.80
	154626	Major Outfall Maintenance	- Menzi	03/20/2026	5.75	421.47	0.00	401.88	0.00		823.36
	154626	Major Outfall Maintenance	- Menzi	03/23/2026	11.50	851.78	0.00	676.41	0.00		1,528.20
	154626	Major Outfall Maintenance	- Menzi	03/26/2026	12.00	891.38	0.00	678.62	0.00		1,570.00
	154626	Major Outfall Maintenance	- Menzi	03/27/2026	10.00	744.78	0.00	544.66	0.00		1,289.44
	154626	Major Outfall Maintenance	- Menzi	03/30/2026	12.00	891.38	0.00	678.62	0.00		1,570.00
	154626	Major Outfall Maintenance	- Menzi	03/31/2026	10.00	716.00	0.00	334.90	0.00		1,050.90
	Work Order 154626 Total 12117 RICHARDS AVE., PORT CHARLOTTE, FL, 33981										
					112.25	8,319.89	0.00	6,042.80	0.00	37,980.00	14,362.70
	Major Outfall Maintenance - Menzi Total										
					1,194.71	88,032.19	724.91	59,858.59	0.00	500,588.00	148,615.71
	128183	MSBU Administrative Work		01/13/2026	2.00	146.58	0.00	0.00	0.00		146.58
	128183	MSBU Administrative Work		01/26/2026	1.00	73.30	0.00	0.00	0.00		73.30
	128183	MSBU Administrative Work		01/28/2026	0.50	36.65	0.00	0.00	0.00		36.65
	128183	MSBU Administrative Work		02/02/2026	0.25	18.33	0.00	0.00	0.00		18.33
	128183	MSBU Administrative Work		02/03/2026	1.00	73.30	0.00	0.00	0.00		73.30

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	128183	MSBU Administrative Work		02/04/2026	1.00	73.30	0.00	0.00	0.00		73.30
	128183	MSBU Administrative Work		02/05/2026	0.50	36.65	0.00	0.00	0.00		36.65
	128183	MSBU Administrative Work		03/11/2026	0.50	36.65	0.00	0.00	0.00		36.65
	128183	MSBU Administrative Work		03/19/2026	1.50	109.95	0.00	0.00	0.00		109.95
	128183	MSBU Administrative Work		03/31/2026	1.50	109.95	0.00	0.00	0.00		109.95
	128183	MSBU Administrative Work		01/06/2026	5.00	369.50	0.00	0.00	0.00		369.50
	128183	MSBU Administrative Work		01/07/2026	2.00	147.80	0.00	0.00	0.00		147.80
	128183	MSBU Administrative Work		01/08/2026	0.50	36.95	0.00	0.00	0.00		36.95
	128183	MSBU Administrative Work		01/14/2026	0.50	36.65	0.00	0.00	0.00		36.65
	128183	MSBU Administrative Work		01/15/2026	0.50	36.65	0.00	0.00	0.00		36.65
Administrative Time Total											
	128183	MSBU Administrative Work		01/14/2026	8.50	627.54	0.00	0.00	0.00		627.55
					5.00	366.45	0.00	0.00	0.00		366.45
MSBU Meeting Total											
					5.00	366.45	0.00	0.00	0.00		366.45
Work Order 128183 Total											
					23.25	1,708.65	0.00	0.00	0.00	0.00	1,708.66
MSBU Administrative Work Total											
					23.25	1,708.65	0.00	0.00	0.00	0.00	1,708.66
3207		Permit Inspection		01/02/2026	2.00	175.94	0.00	0.00	0.00		175.94
Work Order 3207 Total											
					2.00	175.94	0.00	0.00	0.00	0.00	175.94
SWFMD Recertifications											
Permit Inspection Total											
					2.00	175.94	0.00	0.00	0.00	0.00	175.94
2820		Project Management		01/13/2026	1.00	81.40	0.00	0.00	0.00		81.40
2820		Project Management		01/14/2026	3.00	257.43	0.00	0.00	0.00		257.43

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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
	2820	Project Management		01/15/2026	3.00	257.43	0.00	0.00	0.00		257.43
	2820	Project Management		01/16/2026	3.00	257.43	0.00	0.00	0.00		257.43
	2820	Project Management		01/21/2026	1.00	85.81	0.00	0.00	0.00		85.81
	2820	Project Management		01/23/2026	1.00	85.81	0.00	0.00	0.00		85.81
	2820	Project Management		01/27/2026	1.00	85.81	0.00	0.00	0.00		85.81
	2820	Project Management		01/28/2026	3.00	257.43	0.00	0.00	0.00		257.43
	2820	Project Management		01/30/2026	2.00	171.62	0.00	0.00	0.00		171.62
	2820	Project Management		02/03/2026	2.00	171.62	0.00	0.00	0.00		171.62
	2820	Project Management		02/04/2026	1.00	85.81	0.00	0.00	0.00		85.81
	2820	Project Management		02/05/2026	2.00	171.62	0.00	0.00	0.00		171.62
	2820	Project Management		02/06/2026	2.00	171.62	0.00	0.00	0.00		171.62
	2820	Project Management		02/10/2026	2.00	171.62	0.00	0.00	0.00		171.62
	2820	Project Management		02/11/2026	3.00	257.43	0.00	0.00	0.00		257.43
	2820	Project Management		02/12/2026	3.00	257.43	0.00	0.00	0.00		257.43
	2820	Project Management		02/13/2026	2.00	171.62	0.00	0.00	0.00		171.62
	2820	Project Management		02/20/2026	2.00	171.62	0.00	0.00	0.00		171.62
	2820	Project Management		02/24/2026	2.00	171.62	0.00	0.00	0.00		171.62
	2820	Project Management		02/25/2026	1.00	85.81	0.00	0.00	0.00		85.81
	2820	Project Management		02/26/2026	2.00	171.62	0.00	0.00	0.00		171.62
	2820	Project Management		03/03/2026	2.00	171.62	0.00	0.00	0.00		171.62
	2820	Project Management		03/04/2026	1.00	85.81	0.00	0.00	0.00		85.81
	2820	Project Management		03/05/2026	2.00	171.62	0.00	0.00	0.00		171.62
	2820	Project Management		03/06/2026	2.00	171.62	0.00	0.00	0.00		171.62

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	2820	Project Management		03/10/2026	2.00	171.62	0.00	0.00	0.00		171.62
	2820	Project Management		03/11/2026	2.00	171.62	0.00	0.00	0.00		171.62
	2820	Project Management		03/12/2026	2.00	171.62	0.00	0.00	0.00		171.62
	2820	Project Management		03/13/2026	2.00	171.62	0.00	0.00	0.00		171.62
	2820	Project Management		03/17/2026	2.00	171.62	0.00	0.00	0.00		171.62
	2820	Project Management		03/18/2026	2.00	171.62	0.00	0.00	0.00		171.62
	2820	Project Management		03/19/2026	2.00	171.62	0.00	0.00	0.00		171.62
	2820	Project Management		03/20/2026	2.00	171.62	0.00	0.00	0.00		171.62
	2820	Project Management		03/24/2026	2.00	171.62	0.00	0.00	0.00		171.62
	2820	Project Management		03/25/2026	2.00	171.62	0.00	0.00	0.00		171.62
	2820	Project Management		03/26/2026	2.00	171.62	0.00	0.00	0.00		171.62
	2820	Project Management		03/31/2026	2.00	171.62	0.00	0.00	0.00		171.62
Work Order 2820 Total					73.00	6,259.72	0.00	0.00	0.00	0.00	6,259.72
NPDES Program Expenses - West County											
134471		Project Management		01/13/2026	1.00	81.40	0.00	0.00	0.00		81.40
134471		Project Management		01/16/2026	1.00	85.81	0.00	0.00	0.00		85.81
134471		Project Management		01/29/2026	1.00	85.81	0.00	0.00	0.00		85.81
134471		Project Management		02/10/2026	1.00	85.81	0.00	0.00	0.00		85.81
134471		Project Management		02/12/2026	1.00	85.81	0.00	0.00	0.00		85.81
134471		Project Management		02/20/2026	2.00	171.62	0.00	0.00	0.00		171.62
134471		Project Management		02/24/2026	1.00	85.81	0.00	0.00	0.00		85.81
134471		Project Management		02/25/2026	2.00	171.62	0.00	0.00	0.00		171.62
134471		Project Management		03/04/2026	2.00	171.62	0.00	0.00	0.00		171.62

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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
	134471	Project Management		03/12/2026	1.00	85.81	0.00	0.00	0.00		85.81
	Work Order 134471 Total										
					13.00	1,111.12	0.00	0.00	0.00	0.00	1,111.12
	Oyster Creek Flow Enhancement - WCSW										
	Project Management Total										
	9702	Small Pipe Repair (Pipes 31" And Under)		01/05/2026	5.00	365.47	0.00	15.95	0.00		381.42
	9702	Small Pipe Repair (Pipes 31" And Under)		01/14/2026	12.00	866.53	0.00	144.80	0.00		1,011.33
	9702	Small Pipe Repair (Pipes 31" And Under)		01/15/2026	28.00	1,956.28	0.00	617.16	0.00		2,573.44
	9702	Small Pipe Repair (Pipes 31" And Under)		01/29/2026	79.00	5,531.91	0.00	1,701.00	0.00		7,232.91
	9702	Small Pipe Repair (Pipes 31" And Under)		01/30/2026	0.00	0.00	896.08	0.00	0.00		896.08
	9702	Small Pipe Repair (Pipes 31" And Under)		02/17/2026	3.00	209.70	0.00	47.43	0.00		257.13
	Work Order 9702 Total 247 TOURNAMENT RD, ROTONDA WEST, 33947										
					127.00	8,929.89	896.08	2,526.34	0.00	2.00	12,352.31
	Small Pipe Repair (Pipes 31" And Under) Total										
	124290	Survey		01/27/2026	1.33	133.20	0.00	0.00	0.00		133.20
	124290	Survey		01/28/2026	1.33	119.39	0.00	0.00	0.00		119.39
	124290	Survey		01/29/2026	4.00	0.00	0.00	0.00	0.00		0.00
	124290	Survey		02/03/2026	4.67	105.59	0.00	0.00	0.00		105.59
	124290	Survey		02/04/2026	1.33	105.59	0.00	0.00	0.00		105.59
	124290	Survey		02/05/2026	2.00	158.38	0.00	0.00	0.00		158.38
	124290	Survey		02/10/2026	1.67	138.16	0.00	0.00	0.00		138.16
	Work Order 124290 Total 13120 Placida Point Court										
					16.33	760.31	0.00	0.00	0.00	0.00	760.31

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Survey Total											
					16.33	760.31	0.00	0.00	0.00	0.00	760.31
West Charlotte Storm Water Utility Unit Total						1,481.22	109,389.87	1,620.99	62,488.69	7,359.00	180,858.76

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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
Grand totals for all MSBUs reported											
					1,481.22	109,389.87	1,620.99	62,488.69	7,359.00		180,858.76