MINUTES
GROVE CITY STREET & DRAINAGE
MUNICIPAL SERVICE BENEFIT UNIT (MSBU)

ADVISORY BOARD REGULAR MEETING
THURSDAY, AUGUST 20, 2026
9:30 a.m. – 10:20 a.m.
Mac V. Horton West County Annex, Room 120
6868 San Casa Drive, Englewood, Florida

Members Present:	Stephanie Blaisdell, Chair Christopher Wilcox, Vice Chair Anthony Donofrio Jack Donovan
Members Absent:	Rose Gladfelter
County Staff:	Lorraine Moneypenny, Community Liaison
Guests:	Kim Amontree, Commission candidate

Call to Order / Roll Call:
The meeting was called to order at 9:30 a.m. A roll call was taken, and a quorum was present.

Changes to the Agenda / Motion to Approve Changes:
None

Citizen Input on Agenda Items Only (3 Minute Limit):
None

Approval of Minutes:
The minutes of the April 28, 2026 meeting were unanimously approved as submitted.

Unfinished Business:
None.

New Business:
a. Financial Reports: The Board reviewed the fund financial and maintenance activity reports for the third quarter of Fiscal Year (FY) 2026. Pavement marking costs stood out to Ms. Blaisdell, who said it is wasteful to mark pavement soon before a resurfacing job. Recognizing that stop markings are being placed county wide for safety after storms, Mr. Wilcox suggested Grove City streets require them least, as there are no through streets. Mr. Donofrio shared his finding that concrete armoring is a wise way to reinforce a cheaper (e.g., Class 3) pipe under the road. He opined that it is cost effective for Public Works to do this; it is also right to delay paving until petroleum prices stabilize.

The Board examined the proposed FY2027 budget. The starting balance is revised and paving costs are pulled from the unspent FY2026 budget line.

b. Pipe Repairs: The community liaison reported that repairs are complete on all but two road-crossing pipes in preparation for paving.

c. Maryland Ave. Widening: The Advisory Board discussed the pros and cons of widening Maryland Ave. at an estimated cost is $150,000 to $175,000, exclusive of utility conflicts. Mr. Donofrio described a mechanism to add the widening as an alternate in the request for paving proposals. Mr. Donovan warned that bids cannot be declined. Members agreed the benefit of widening the street would inure mostly to the business owner at the end; it is not a good project for the MSBU.

Citizen Input on MSBU Items (3 Minute Limit):
None.

Advisory Board Open Discussion:
Mr. Donofrio reported a shoulder needing repair on Massachusetts Ave. He observed that a sewer company is removing and replacing candy cane vent pipes. In response to a question from Mr. Wilcox, the community liaison displayed the project status update for emergency repair to the Ainger Creek Bridge. She directed attention to Grove City excerpts of the West County landscaping and mowing contracts in the board packets (and attached); the details had been sought at the last meeting. Ms. Blaisdell mentioned again the downed light pole at the approach to the bridge on Placida Rd. Members asked candidate Amontree about her positions.

Schedule Future Meetings as Needed / Items for Next Agenda:
The next meeting is scheduled at 9:30 a.m. at Ann & Chuck Dever Recreation Center:

- Wednesday, October 28, 2026

The meeting adjourned at 10:20 a.m.

Submitted by Lorraine Moneypenny
Public Works Department

SJB
Chair Signature

10/28/26
Date

CHARLOTTE COUNTY
FLORIDA

GROVE CITY STREET & DRAINAGE
Municipal Service Benefit Unit

Advisory Board Meeting Attendance
Thursday, August 20, 2026

Location: West County Annex
6868 San Casa Drive, Englewood, FL

INFORMATION SUPPLIED ON THIS FORM BECOMES PUBLIC RECORD

NAME (please print)	Email Address	Phone Number
JACK DONOVAN	JACKDONOVAN9@COMCAST.NET	410-562-1212
TONY DONOFRIO	ANTHONYDONOFRIO6@GMAIL	609 680 6345
CHRIS WILCOX	CHRISTOPHER.J.WILCOX98@GMAIL.COM	810 434 4040
Stephanie Blaisdell	merapee.999@gmail.c	508 270 2114
Kim Amontree	Kimamontree@gmail.com	941-681-0761

AGENDA

GROVE CITY STREET & DRAINAGE MUNICIPAL SERVICE BENEFIT UNIT (MSBU)

ADVISORY BOARD REGULAR MEETING THURSDAY, AUGUST 20, 2026

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

ADVISORY BOARD:	Stephanie Blaisdell, Chair
	Christopher Wilcox, Vice Chair
	Anthony Donofrio
	Jack Donovan
	Rose Gladfelter
COUNTY STAFF:	Lorraine Moneypenny, Community Liaison
PURPOSE:	Regular Meeting

1. Call to Order / Roll Call
2. Changes to the Agenda / Motion to Approve Changes
3. Citizen Input on Agenda Items (3 Minute Limit)
4. Approval of Minutes: April 28, 2026 meeting
5. New Business
   a. Financial Reports
   b. Pipe Repairs
   c. Maryland Ave. widening
6. Citizen Input on MSBU Items (3 Minute Limit)
7. Advisory Board Open Discussion
8. Meeting Schedule / Items for Next Agenda
9. Motion to Adjourn

Grove City Street and Drainage MSBU

Proposed Budget

FY2027

Estimated ERU's and Cost per ERU	Approved FY2027	Proposed FY2027	Changes FY2027
Vacant			
Estimated ERU's	553.150	564.450	11.300
Cost per ERU	$ 220.00	$ 220.00	$ -
Occupied			
Estimated ERU's	2,120.520	2,106.520	(14.000)
Cost per ERU	$ 220.00	$ 220.00	$ -
Current FY26 Rate	**$ 220.00**		
Current Maximum Rate	**$ 222.52**		

	Approved Budget FY2027	Proposed Budget FY2027	Budget Changes FY2027
Beginning Balance	$ 1,213,191	$ 2,538,812	$ 1,325,621
Revenues			
Assessments & Earnings			
Assessments	588,208	587,614	(594)
Less 5% Reserve - FS 129.01(2)b	(29,411)	(29,381)	30
Grant & Subsidy Revenue			
Loans & Borrowing			
Debt Proceeds	-	3,918,000	3,918,000
Total Revenue	$ 563,044	$ 4,485,119	$ 3,922,075
Expenditures			
Contract Services			
Engineering	-	-	-
Other Contractual Srvs	-	-	-
Concrete Flatwork	10,000	10,000	-
Drainage	-	-	-
Street Sweeping	256	256	-
Installed Sod	-	-	-
Landscaping	-	-	-
Paving	-	-	-
Contract Services; other			
Pipe Lining	-	-	-
Right of Way Maint	9,307	9,307	-
ROW Reclamation	-	-	-
Specialty Mowing	32,295	32,295	-

	Approved Budget FY2027	Proposed Budget FY2027	Budget Changes FY2027
Public Works Services			
Equip Repl Charges-PubWrks	16,716	16,716	-
Operating Exp-PubWrks	103,721	103,721	-
Road & Bridge Materials	16,584	16,584	-
Sign Materials	-	-	-
Internal Charges			
Central/Indirect Srvs	6,206	11,971	5,765
Purchased Services			
Personal Srvs-InterDept	-	-	-
Utility Service-Electricity	-	-	-
Utility Service-Traffic Signals/Lights	1,530	1,530	-
R/M-Other	-	-	-
Advertising-Legal	-	-	-
Fees-Landfill	2,000	2,000	-
Collection Fee-Tax Collector	11,765	11,753	(12)
Materials and Supplies			
Capital Outlay			
Imprv-Other Than Bldgs	-	-	-
Debt Services			
Principal	262,000	-	(262,000)
Interest	186,842	97,961	(88,881)
Other Debt Service Costs	-	-	-
Project Costs			
Grove City Paving Program			
Paving	-	4,885,000	4,885,000
Rejuvenation	274,000	274,000	-
Labor	25,000	138,000	113,000
Total Expenditures	958,222	5,611,094	4,652,872
Reserves (Ending Fund Balance)	$ 818,013	$ 1,412,837	$ 594,824
Reserve %	*46.1%*	*20.1%*	

Version Date 6/3/2026

Grove City Street and Drainage MSBU

Fund Financial Report

Oct. 1, 2025 - June 30, 2026

	Actual FY2025	Adopted Budget FY2026	YTD Actual FY2026	Encumbered FY2026	Balance FY2026
Beginning Balance	$1,732,597	$2,044,856	$2,178,314		
Revenues					
Assessments & Earnings	661,302	565,954	589,920		
Grant & Subsidy Revenue	-	-	-		
Loans & Borrowing	-	3,918,000	-		
Total Revenue	$661,302	$4,483,954	$589,920		
Expenditures					
Contract Services	29,050	10,248	9,720	140	388
Pipe Lining	30,635	-	-	-	-
ROW Maintenance	9,031	9,035	6,501	5,214	(2,680)
ROW Reclaimation	-	-	-	-	-
Speciality Mowing	30,440	31,354	23,640	32,850	(25,136)
Public Works Services	78,494	147,846	297,978	-	(150,132)
Internal Charges	29,263	5,910	5,910	-	-
Purchased Services	8,672	15,265	11,183	-	4,082
Materials and Supplies	-	-	-	-	-
Capital Outlay	-	-	-	-	-
Debt Services	-	97,961	-	-	97,961
Project Costs					
Grove City Paving Program (FY26)	-	4,998,000	4,231	-	4,993,769
Total Expenditures	$215,584	$5,315,619	$359,164	$38,204	$4,918,251
Reserves (Ending Fund Balance)	$2,178,314	$1,213,191	$2,409,070		
Reserve %	*91.0%*	*18.6%*	*87.0%*		

Date Prepared: 7/6/2026

Grove City 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
	159330	Asphalt Maintenance		04/10/2026	63.00	4,319.97	2,314.72	756.90	0.00		7,391.59
	159330	Asphalt Maintenance		04/13/2026	20.00	1,339.72	322.88	100.32	0.00		1,762.92
	Work Order 159330 Total		**1990 MISSISSIPPI AVE, ENGLEWOOD, FL, 34224**		83.00	5,659.69	2,637.60	857.22	0.00	25.16	9,154.51
	166985	Asphalt Maintenance		05/26/2026	13.00	889.32	46.00	75.24	0.00		1,010.56
	Work Order 166985 Total		**2890 PLACIDA RD, ENGLEWOOD, FL, 34224**		13.00	889.32	46.00	75.24	0.00	0.50	1,010.56
	169395	Asphalt Maintenance		06/08/2026	12.00	803.44	46.00	100.32	0.00		949.76
	Work Order 169395 Total		**AVENUE OF THE AMERICAS, ENGLEWOOD, FL, 34224**		12.00	803.44	46.00	100.32	0.00	0.50	949.76
		Asphalt Maintenance Total			108.00	7,352.45	2,729.60	1,032.78	0.00	26.16	11,114.83
	145363	Concrete (Catch Basins)		04/21/2026	1.00	79.19	0.00	0.00	0.00		79.19
	Work Order 145363 Total		**2145 GEORGIA AVE, Charlotte, FL, 34224**		1.00	79.19	0.00	0.00	0.00	1.00	79.19
		Concrete (Catch Basins) Total			1.00	79.19	0.00	0.00	0.00	1.00	79.19
	156108	Concrete Catch Basin Repair		04/02/2026	2.00	134.08	0.00	20.87	0.00		154.95
	156108	Concrete Catch Basin Repair		04/03/2026	1.00	79.19	0.00	4.41	0.00		83.60
	156108	Concrete Catch Basin Repair		04/09/2026	5.50	374.80	0.00	52.18	0.00		426.97
	156108	Concrete Catch Basin Repair		04/20/2026	1.00	79.19	0.00	4.41	0.00		83.60
	Work Order 156108 Total		**9280 GRIGGS RD, ENGLEWOOD, FL, 34224**		9.50	667.26	0.00	81.87	0.00	1.00	749.12

Grove City 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
		Concrete Catch Basin Repair Total			9.50	667.26	0.00	81.87	0.00	1.00	749.12
	74056	Contracted - Landscaping		04/01/2026	0.25	21.45	0.00	1.10	0.00		22.56
	74056	Contracted - Landscaping		04/02/2026	0.25	21.45	0.00	1.10	0.00		22.56
	74056	Contracted - Landscaping		04/03/2026	0.25	21.45	0.00	1.10	0.00		22.56
	74056	Contracted - Landscaping		04/07/2026	0.25	21.45	0.00	1.10	0.00		22.56
	74056	Contracted - Landscaping		04/08/2026	0.25	21.45	0.00	1.10	0.00		22.56
	74056	Contracted - Landscaping		04/09/2026	0.25	21.45	0.00	1.10	0.00		22.56
	74056	Contracted - Landscaping		04/14/2026	0.25	21.45	0.00	1.10	0.00		22.56
	74056	Contracted - Landscaping		04/15/2026	0.25	21.45	0.00	1.10	0.00		22.56
	74056	Contracted - Landscaping		04/16/2026	0.25	21.45	0.00	1.10	0.00		22.56
	74056	Contracted - Landscaping		04/17/2026	0.25	21.45	0.00	1.10	0.00		22.56
	74056	Contracted - Landscaping		04/21/2026	0.25	21.45	0.00	1.10	0.00		22.55
	74056	Contracted - Landscaping		04/22/2026	0.25	21.45	0.00	1.10	0.00		22.55
	74056	Contracted - Landscaping		04/23/2026	0.25	21.45	0.00	1.10	0.00		22.55
	74056	Contracted - Landscaping		04/24/2026	0.25	21.45	0.00	1.10	0.00		22.55
	74056	Contracted - Landscaping		04/28/2026	0.25	21.45	0.00	1.10	0.00		22.55
	74056	Contracted - Landscaping		04/29/2026	0.25	21.45	0.00	1.10	0.00		22.55
	74056	Contracted - Landscaping		04/30/2026	0.25	21.45	0.00	1.10	0.00		22.55
	74056	Contracted - Landscaping		05/05/2026	0.25	21.45	0.00	1.10	0.00		22.55
	74056	Contracted - Landscaping		05/06/2026	0.25	21.45	0.00	1.10	0.00		22.55
	74056	Contracted - Landscaping		05/07/2026	0.25	21.45	0.00	1.18	0.00		22.63

Grove City 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
	74056	Contracted - Landscaping		05/08/2026	0.25	21.45	0.00	1.10	0.00		22.55
	74056	Contracted - Landscaping		05/12/2026	0.25	21.45	0.00	1.10	0.00		22.55
	74056	Contracted - Landscaping		05/13/2026	0.25	21.45	0.00	1.10	0.00		22.55
	74056	Contracted - Landscaping		05/15/2026	0.25	21.45	0.00	1.10	0.00		22.55
	74056	Contracted - Landscaping		05/19/2026	0.25	21.45	0.00	1.10	0.00		22.55
	74056	Contracted - Landscaping		05/20/2026	0.25	21.45	0.00	1.10	0.00		22.55
	74056	Contracted - Landscaping		05/21/2026	0.25	21.45	0.00	1.10	0.00		22.55
	74056	Contracted - Landscaping		05/22/2026	0.25	21.45	0.00	1.10	0.00		22.55
	74056	Contracted - Landscaping		06/09/2026	0.25	21.45	0.00	1.10	0.00		22.55
	74056	Contracted - Landscaping		06/10/2026	0.25	21.45	0.00	1.10	0.00		22.55
	74056	Contracted - Landscaping		06/11/2026	0.25	21.45	0.00	1.10	0.00		22.55
	74056	Contracted - Landscaping		06/12/2026	0.25	21.45	0.00	1.10	0.00		22.55
	74056	Contracted - Landscaping		06/16/2026	0.25	21.45	0.00	1.10	0.00		22.55
	74056	Contracted - Landscaping		06/17/2026	0.25	21.45	0.00	1.10	0.00		22.55
	74056	Contracted - Landscaping		06/19/2026	0.25	21.45	0.00	1.10	0.00		22.55
	74056	Contracted - Landscaping		06/23/2026	0.25	21.45	0.00	1.10	0.00		22.55
	74056	Contracted - Landscaping		06/24/2026	0.25	21.45	0.00	1.10	0.00		22.55
	74056	Contracted - Landscaping		06/25/2026	0.25	21.45	0.00	1.10	0.00		22.55
	74056	Contracted - Landscaping		06/26/2026	0.25	21.45	0.00	1.10	0.00		22.55
	74056	Contracted - Landscaping		06/30/2026	0.25	21.45	0.00	1.10	0.00		22.55
			Contract Inspection Total		10.00	858.03	0.00	44.18	0.00		902.18
	74056	Contracted - Landscaping		05/14/2026	0.25	21.45	0.00	1.10	0.00		22.55

Grove City 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 74056 Total		**West County Landscape Maintenance**		10.25	879.48	0.00	45.28	0.00	0.00	924.73
#24-030 Landscape Maintenance ROW - West County											
		Contracted - Landscaping Total			10.25	879.48	0.00	45.28	0.00	0.00	924.73
	128733	Contracted Work		04/01/2026	0.00	0.00	0.00	0.00	2,178.00		2,178.00
	128733	Contracted Work		06/01/2026	0.00	0.00	0.00	0.00	1,089.00		1,089.00
	128733	Contracted Work		06/29/2026	0.00	0.00	0.00	0.00	1,089.00		1,089.00
	128733	Contracted Work		04/02/2026	0.25	21.45	0.00	1.10	0.00		22.56
			Contract Inspection Total		0.25	21.45	0.00	1.10	0.00		22.56
	Work Order 128733 Total		**West County Safety Mowing**		0.25	21.45	0.00	1.10	4,356.00	0.00	4,378.56
#25-440 West County - Safety Mowing											
		Contracted Work Total			0.25	21.45	0.00	1.10	4,356.00	0.00	4,378.56
	33823	Drainage Maintenance - Swale Grading		06/30/2026	8.00	549.88	0.00	23.08	0.00		572.96
	Work Order 33823 Total		**412021130015, 8146 ARCHIE ST, ENGLEWOOD, FL**		8.00	549.88	0.00	23.08	0.00	0.00	572.96
		Drainage Maintenance - Swale Grading Total			8.00	549.88	0.00	23.08	0.00	0.00	572.96
	160580	GIS Update		04/17/2026	0.02	0.00	0.00	0.00	0.00		0.00
	Work Order 160580 Total		**9110 Griggs Rd**		0.02	0.00	0.00	0.00	0.00	1.00	0.00
	160581	GIS Update		04/21/2026	0.25	18.32	0.00	0.00	0.00		18.32
	Work Order 160581 Total		**3081 HOLLY AVE**		0.25	18.32	0.00	0.00	0.00	1.00	18.32
	160582	GIS Update		04/21/2026	0.25	18.32	0.00	0.00	0.00		18.32

Grove City 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 160582 Total		**9181 LAKE DR, Charlotte, FL, 34224**		0.25	18.32	0.00	0.00	0.00	1.00	18.32
	160584	GIS Update		04/21/2026	0.25	18.32	0.00	0.00	0.00		18.32
	Work Order 160584 Total		**2140 PENNSYLVANIA AVE, FL, 34224**		0.25	18.32	0.00	0.00	0.00	1.00	18.32
	160587	GIS Update		04/21/2026	0.25	18.32	0.00	0.00	0.00		18.32
	Work Order 160587 Total		**8195 PINE TREE LN, Charlotte, FL, 34224**		0.25	18.32	0.00	0.00	0.00	1.00	18.32
	160590	GIS Update		04/17/2026	0.25	18.33	0.00	0.00	0.00		18.33
	Work Order 160590 Total		**8261 BAYSIDE AVE, Charlotte, FL, 34224**		0.25	18.33	0.00	0.00	0.00	1.00	18.33
	163812	GIS Update		05/08/2026	0.50	36.65	0.00	0.00	0.00		36.65
	Work Order 163812 Total		**2274 PARAISO CT, ENGLEWOOD, FL, 34224**		0.50	36.65	0.00	0.00	0.00	4.00	36.65
		GIS Update Total			1.77	128.26	0.00	0.00	0.00	10.00	128.26
	166984	Investigation		05/23/2026	2.50	183.23	80.55	14.43	0.00		278.20
	Work Order 166984 Total		**2890 PLACIDA RD, ENGLEWOOD, FL, 34224**		2.50	183.23	80.55	14.43	0.00	1.00	278.20
		Investigation Total			2.50	183.23	80.55	14.43	0.00	1.00	278.20
	128143	MSBU Administrative Work		04/01/2026	0.50	36.65	0.00	0.00	0.00		36.65
	128143	MSBU Administrative Work		04/07/2026	0.75	54.98	0.00	0.00	0.00		54.98
	128143	MSBU Administrative Work		04/24/2026	1.00	73.29	0.00	0.00	0.00		73.29

Grove City 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
	128143	MSBU Administrative Work		04/28/2026	1.00	73.29	0.00	0.00	0.00		73.29
	128143	MSBU Administrative Work		05/01/2026	1.00	73.29	0.00	0.00	0.00		73.29
	128143	MSBU Administrative Work		05/08/2026	2.00	146.58	0.00	0.00	0.00		146.58
	128143	MSBU Administrative Work		05/12/2026	0.50	36.65	0.00	0.00	0.00		36.65
	128143	MSBU Administrative Work		05/29/2026	2.00	146.58	0.00	0.00	0.00		146.58
	128143	MSBU Administrative Work		06/02/2026	0.50	36.65	0.00	0.00	0.00		36.65
	128143	MSBU Administrative Work		06/05/2026	0.50	36.65	0.00	0.00	0.00		36.65
	128143	MSBU Administrative Work		06/16/2026	1.00	73.29	0.00	0.00	0.00		73.29
	128143	MSBU Administrative Work		06/19/2026	0.50	36.65	0.00	0.00	0.00		36.65
	128143	MSBU Administrative Work		04/28/2026	4.00	293.16	0.00	0.00	0.00		293.16
			MSBU Meeting Total		4.00	293.16	0.00	0.00	0.00		293.16
	Work Order 128143 Total				15.25	1,117.69	0.00	0.00	0.00	0.00	1,117.71
		MSBU Administrative Work Total			15.25	1,117.69	0.00	0.00	0.00	0.00	1,117.71
	159970	Pavement Markings		04/10/2026	30.00	1,980.10	0.00	65.50	0.00		2,045.60
	Work Order 159970 Total		**2660 PLACIDA RD, Charlotte, FL, 34224**		30.00	1,980.10	0.00	65.50	0.00	45.00	2,045.60
	160348	Pavement Markings		04/14/2026	36.00	2,521.44	0.00	58.95	0.00		2,580.39
	160348	Pavement Markings		05/11/2026	0.00	0.00	151.42	0.00	0.00		151.42
	Work Order 160348 Total		**2090 FLORIDA AVE, Charlotte, FL, 34224**		36.00	2,521.44	151.42	58.95	0.00	43.00	2,731.81
	160660	Pavement Markings		04/15/2026	40.00	2,801.60	0.00	65.50	0.00		2,867.10

Grove City 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
	160660	Pavement Markings		05/11/2026	0.00	0.00	122.04	0.00	0.00		122.04
	Work Order 160660 Total		**2051 PENNSYLVANIA AVE, Charlotte, FL, 34224**		40.00	2,801.60	122.04	65.50	0.00	52.00	2,989.14
	160899	Pavement Markings		04/16/2026	40.00	2,801.60	0.00	65.50	0.00		2,867.10
	160899	Pavement Markings		05/11/2026	0.00	0.00	186.29	0.00	0.00		186.29
	Work Order 160899 Total		**2045 GEORGIA AVE, Charlotte, FL, 34224**		40.00	2,801.60	186.29	65.50	0.00	56.00	3,053.39
	161096	Pavement Markings		04/17/2026	39.00	2,704.76	0.00	65.50	0.00		2,770.26
	Work Order 161096 Total		**WYOMING AVE, ENGLEWOOD, FL, 34224**		39.00	2,704.76	0.00	65.50	0.00	37.00	2,770.26
	162324	Pavement Markings		04/24/2026	6.00	415.32	0.00	0.00	0.00		415.32
	162324	Pavement Markings		05/19/2026	0.00	0.00	30.28	0.00	0.00		30.28
	Work Order 162324 Total		**3174 QUAIL CT, Charlotte, FL, 34224**		6.00	415.32	30.28	0.00	0.00	10.00	445.60
	163547	Pavement Markings		05/01/2026	30.50	2,072.49	0.00	52.40	0.00		2,124.89
	Work Order 163547 Total		**8165 DREW ST, Charlotte, FL, 34224**		30.50	2,072.49	0.00	52.40	0.00	29.00	2,124.89
	164502	Pavement Markings		05/07/2026	36.00	2,493.84	0.00	52.40	0.00		2,546.24
	164502	Pavement Markings		06/09/2026	0.00	0.00	175.28	0.00	0.00		175.28
	Work Order 164502 Total		**8319 ROOSEVELT ST, Charlotte, FL, 34224**		36.00	2,493.84	175.28	52.40	0.00	42.00	2,721.52
		Pavement Markings Total			257.50	17,791.15	665.32	425.75	0.00	314.00	18,882.21

Grove City 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
	152345	Project Management		05/12/2026	2.00	171.60	0.00	0.00	0.00		171.60
	152345	Project Management		06/23/2026	2.00	171.60	0.00	0.00	0.00		171.60
	152345	Project Management		05/08/2026	4.00	343.20	0.00	17.64	0.00		360.84
	152345	Project Management		05/14/2026	4.00	343.20	0.00	17.64	0.00		360.84
	152345	Project Management		05/15/2026	3.00	257.40	0.00	13.23	0.00		270.63
	152345	Project Management		05/21/2026	4.00	343.20	0.00	17.64	0.00		360.84
	152345	Project Management		05/22/2026	3.00	257.40	0.00	13.23	0.00		270.63
	152345	Project Management		05/29/2026	4.00	343.20	0.00	17.64	0.00		360.84
	152345	Project Management		06/25/2026	4.00	343.20	0.00	17.64	0.00		360.84
			Site Visits Total		26.00	2,230.80	0.00	114.66	0.00		2,345.46
	Work Order 152345 Total				30.00	2,574.00	0.00	114.66	0.00	0.00	2,688.66
cmr2608 - Grove City Paving Program											
		Project Management Total			30.00	2,574.00	0.00	114.66	0.00	0.00	2,688.66
	164290	ROW - Clearing / Haul Debris		05/06/2026	2.50	170.85	0.00	14.43	0.00		185.28
	Work Order 164290 Total		**2271 PARAISO CT, ENGLEWOOD, FL, 34224**		2.50	170.85	0.00	14.43	0.00	0.01	185.28
		ROW - Clearing / Haul Debris Total			2.50	170.85	0.00	14.43	0.00	0.01	185.28
	145329	ROW - Vegetation / Boom Mowing		04/29/2026	0.49	35.67	0.00	0.00	0.00		35.67
	Work Order 145329 Total		**TENTH ST, ENGLEWOOD, FL, 34224**		0.49	35.67	0.00	0.00	0.00	19,270.00	35.67
	146170	ROW - Vegetation / Boom Mowing		04/29/2026	0.48	35.54	0.00	0.00	0.00		35.55

Grove City 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 146170 Total		**OREGON TRL, ENGLEWOOD, FL, 34224**		0.48	35.54	0.00	0.00	0.00	19,870.00	35.55
	148765	ROW - Vegetation / Boom Mowing		05/06/2026	1.34	98.26	0.00	0.00	0.00		98.26
	148765	ROW - Vegetation / Boom Mowing		06/19/2026	0.80	63.70	0.00	0.00	0.00		63.71
	Work Order 148765 Total		**FRUITLAND AVE, ENGLEWOOD, FL, 34224**		2.15	161.96	0.00	0.00	0.00	28,222.00	161.97
	169697	ROW - Vegetation / Boom Mowing		06/09/2026	10.00	683.40	0.00	250.70	0.00		934.10
	169697	ROW - Vegetation / Boom Mowing		06/10/2026	0.50	39.59	0.00	0.00	0.00		39.60
	Work Order 169697 Total		**PINE ST, ENGLEWOOD, FL, 34223**		10.50	722.99	0.00	250.70	0.00	14,500.00	973.70
		ROW - Vegetation / Boom Mowing Total			13.62	956.17	0.00	250.70	0.00	81,862.00	1,206.89
	157626	ROW Watering		04/01/2026	1.00	68.34	0.00	15.81	0.00		84.15
	157626	ROW Watering		04/03/2026	0.50	39.60	0.00	0.00	0.00		39.60
	Work Order 157626 Total		**2072 OYSTER CREEK DR, ENGLEWOOD, FL, 34224**		1.50	107.94	0.00	15.81	0.00	500.00	123.75
		ROW Watering Total			1.50	107.94	0.00	15.81	0.00	500.00	123.75
	147221	Shoulder Repair		04/17/2026	40.50	2,792.86	0.00	419.37	0.00		3,212.23
	147221	Shoulder Repair		04/20/2026	0.25	19.80	819.55	0.00	0.00		839.35
	147221	Shoulder Repair		04/27/2026	10.50	755.49	0.00	71.60	0.00		827.10
	147221	Shoulder Repair		05/21/2026	0.50	39.59	0.00	2.20	0.00		41.80
	Work Order 147221 Total		**BROOKWOOD DR, ENGLEWOOD, FL, 34224**		51.75	3,607.75	819.55	493.17	0.00	0.65	4,920.48

Grove City 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
	153095	Shoulder Repair		04/03/2026	6.50	424.68	0.00	42.96	0.00		467.64
	Work Order 153095 Total		**SYDNEY ST & GEORGIA AVE, ENGLEWOOD, FL, 34224**		6.50	424.68	0.00	42.96	0.00	0.10	467.64
		Shoulder Repair Total			58.25	4,032.42	819.55	536.13	0.00	0.75	5,388.12
	168097	Sign Inspection		05/31/2026	1.00	68.34	0.00	6.55	0.00		74.89
	Work Order 168097 Total		**6867 SAN CASA DR, Charlotte, FL, 34224**		1.00	68.34	0.00	6.55	0.00	4.00	74.89
		Sign Inspection Total			1.00	68.34	0.00	6.55	0.00	4.00	74.89
	173078	Sign Maintenance		06/29/2026	2.00	136.68	0.00	6.55	0.00		143.23
	Work Order 173078 Total		**2880 BOURBON ST, Charlotte, FL, 34224**		2.00	136.68	0.00	6.55	0.00	1.00	143.23
		Sign Maintenance Total			2.00	136.68	0.00	6.55	0.00	1.00	143.23
	143849	Small Pipe Install (Pipes 31" And Under)		04/02/2026	0.00	0.00	96.00	0.00	0.00		96.00
	143849	Small Pipe Install (Pipes 31" And Under)		04/10/2026	0.25	19.80	0.00	0.00	0.00		19.80
	143849	Small Pipe Install (Pipes 31" And Under)		04/28/2026	0.50	39.60	0.00	0.00	0.00		39.60
	Work Order 143849 Total		**2072 OYSTER CREEK DR, ENGLEWOOD, FL, 34224**		0.75	59.39	96.00	0.00	0.00	20.00	155.40
	143882	Small Pipe Install (Pipes 31" And Under)		04/13/2026	0.25	19.80	0.00	0.00	0.00		19.80
	Work Order 143882 Total		**2145 GEORGIA AVE, Charlotte, FL, 34224**		0.25	19.80	0.00	0.00	0.00	36.00	19.80

Grove City 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
	143883	Small Pipe Install (Pipes 31" And Under)		04/13/2026	0.25	19.80	0.00	0.00	0.00		19.80
	Work Order 143883 Total		**2140 ARKANSAS AVE, Charlotte, FL, 34224**		0.25	19.80	0.00	0.00	0.00	60.00	19.80
	143886	Small Pipe Install (Pipes 31" And Under)		04/13/2026	0.25	19.80	0.00	0.00	0.00		19.80
	Work Order 143886 Total		**9110 Griggs Rd**		0.25	19.80	0.00	0.00	0.00	32.00	19.80
	143888	Small Pipe Install (Pipes 31" And Under)		04/13/2026	0.25	19.80	0.00	0.00	0.00		19.80
	Work Order 143888 Total		**3081 HOLLY AVE**		0.25	19.80	0.00	0.00	0.00	40.00	19.80
	143894	Small Pipe Install (Pipes 31" And Under)		04/28/2026	0.50	39.60	0.00	0.00	0.00		39.60
	Work Order 143894 Total		**2140 PENNSYLVANIA AVE, FL, 34224**		0.50	39.60	0.00	0.00	0.00	44.00	39.60
	143895	Small Pipe Install (Pipes 31" And Under)		04/28/2026	0.50	39.60	0.00	0.00	0.00		39.60
	Work Order 143895 Total		**2244 OLEADA CT, Charlotte, FL, 34224**		0.50	39.60	0.00	0.00	0.00	44.00	39.60
	144042	Small Pipe Install (Pipes 31" And Under)		04/06/2026	6.00	410.04	0.00	94.86	0.00		504.90
	144042	Small Pipe Install (Pipes 31" And Under)		04/13/2026	0.25	19.80	0.00	0.00	0.00		19.80
	Work Order 144042 Total		**8261 BAYSIDE AVE, Charlotte, FL, 34224**		6.25	429.84	0.00	94.86	0.00	36.00	524.70
		Small Pipe Install (Pipes 31" And Under) Total			9.00	647.61	96.00	94.86	0.00	312.00	838.50
	169452	Support (Post) Maintenance		06/06/2026	1.00	64.18	0.00	6.55	0.00		70.73
	169452	Support (Post) Maintenance		06/09/2026	1.00	64.18	70.61	6.55	0.00		141.34

Grove City Street and Drainage Unit

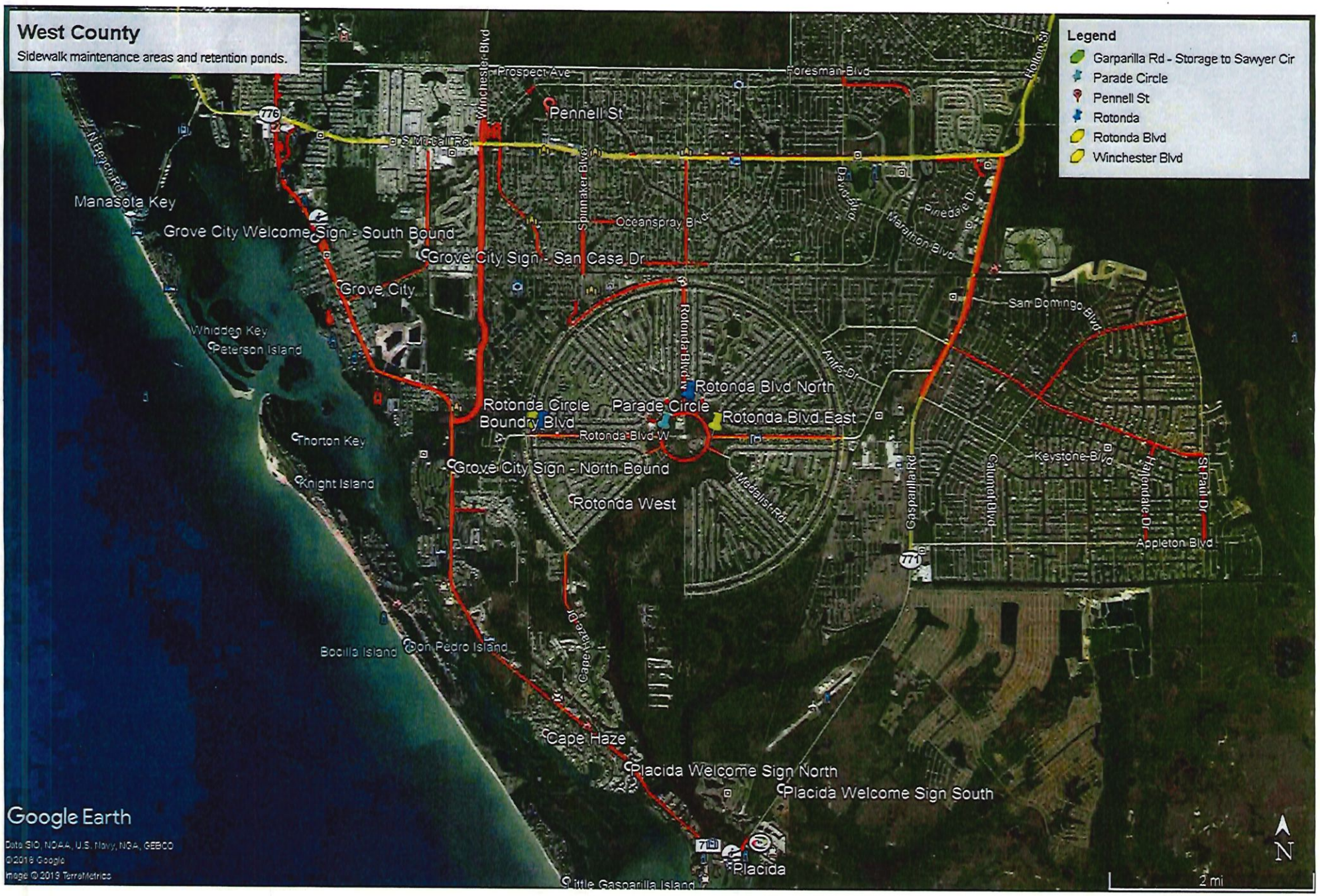
Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 169452 Total		**2868 WORTH AVE, ENGLEWOOD, CHARL, FL, 34224**		2.00	128.36	70.61	13.10	0.00	8.00	212.07
		Support (Post) Maintenance Total			2.00	128.36	70.61	13.10	0.00	8.00	212.07
	116839	Vacuum Culvert Cleaning		06/26/2026	11.00	756.09	0.00	301.18	0.00		1,057.27
	116839	Vacuum Culvert Cleaning		06/29/2026	0.50	39.60	0.00	0.00	0.00		39.60
	Work Order 116839 Total		**9200 Griggs Rd**		11.50	795.68	0.00	301.18	0.00	5.00	1,096.87
	138019	Vacuum Culvert Cleaning		05/04/2026	21.00	1,447.99	0.00	547.60	0.00		1,995.59
	138019	Vacuum Culvert Cleaning		05/08/2026	1.00	73.29	0.00	0.00	0.00		73.29
	Work Order 138019 Total		**2275 PARAISO CT, ENGLEWOOD, FL, 34224**		22.00	1,521.28	0.00	547.60	0.00	10.00	2,068.88
		Vacuum Culvert Cleaning Total			33.50	2,316.96	0.00	848.78	0.00	15.00	3,165.75
			Grove City Street and Drainage Unit Total		567.39	39,909.35	4,461.63	3,525.85	4,356.00		52,252.91

D. **Grove City Park Landscape Maintenance**: located from Placida Road to just beyond Bourbon Street; with Florida Avenue being the nearest crossroad, in Grove City within Charlotte County. Complete cycles in the months indicated on the schedule (see attached).

		Grove City Park Landscape Maintenance Schedule														
	Month	Cycles	Services Required													
			Plant Bed Care / Weed Control	Canopy Tree Pruning	Fertilization	Hardscape Maintenance	Perimeter Brush trimming	Mulch Top Dressing	Palm Pruning	Plant Health Care	Shrub and Plant Pruning	Turf Mowing & Edging	Welcome Sign Pressure Washing			
1	January	1	x									x				
2		2								x						
3		3										x				
4		4	x													
5	February	1	x									x				
6		2								x						
7		3		x								x				
8		4									x					
9	March	1	x									x				
10		2								x						
11		3										x				
12		4				x										
13	April	1	x									x				
14		2								x		x				
15		3										x				
16		4									x					
17	May	1	x									x				
18		2								x		x				
19		3			x							x				
20		4				x		x								
21	June	1	x									x				
22		2								x		x				
23		3										x				
24		4									x	x				
25	July	1	x									x				
26		2								x		x				
27		3										x				
28		4										x				

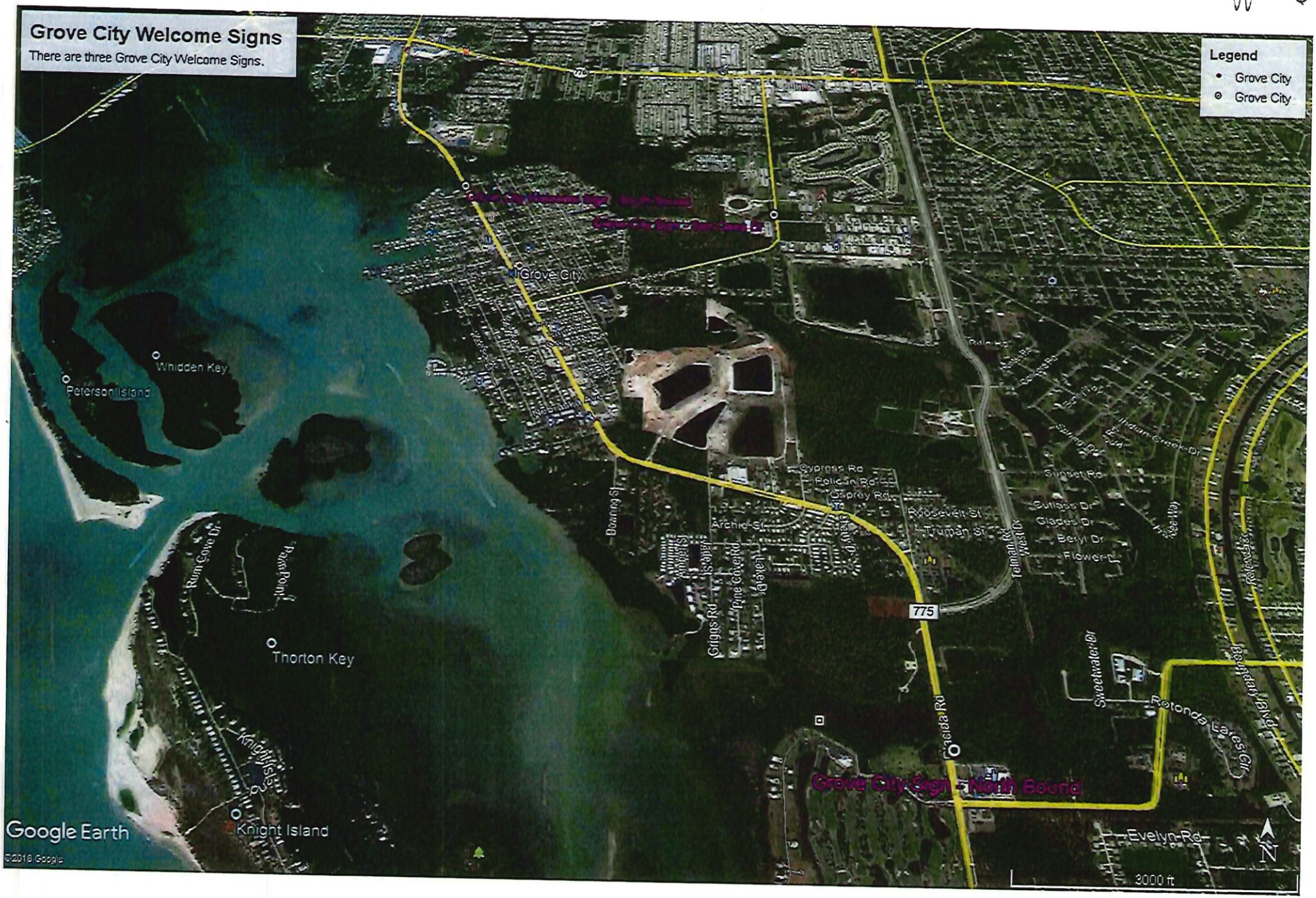
Grove City Park Landscape Maintenance Schedule

	Month	Cycles	Services Required													
			Plant Bed Care / Weed Control	Canopy Tree Pruning	Fertilization	Hardscape Maintenance	Perimeter Brush trimming	Mulch Top Dressing	Palm Pruning	Plant Health Care	Shrub and Plant Pruning	Turf Mowing & Edging	Welcome Sign Pressure Washing			
29	August	1	x						x			x				
30		2								x		x				
31		3										x				
32		4									x	x				
33	September	1	x									x	x			
34		2								x		x				
35		3										x				
36		4				x						x				
37	October	1	x		x							x				
38		2								x		x				
39		3										x				
40		4									x	x				
41	November	1	x									x				
42		2								x		x				
43		3										x				
44		4						x								
45	December	1	x	x								x				
46		2								x		x				
47		3					x					x				
48		4									x					
		TOTAL	13	2	2	3	1	2	1	12	6	38	1			


West County
Sidewalk maintenance areas and retention ponds.
Legend
Garparilla Rd - Storage to Sawyer Cir
Parade Circle
Pennell St
Rotonda
Rotonda Blvd
Winchester Blvd
Manasota Key
Grove City Welcome Sign - South Bound
Grove City Sign - San Casa Dr
Grove City
Whidden Key
Peterson Island
Thorton Key
Knight Island
Bocilla Island
Don Pedro Island
Cape Haze
Placida Welcome Sign North
Placida Welcome Sign South
Placida
Little Gasparilla Island
Pennell St
Prospect Ave
Foresman Blvd
Winchester Blvd
Spinnaker Blvd
Oceanspray Blvd
Marlinon Blvd
San Domingo Blvd
Rotonda Blvd North
Rotonda Circle
Parade Circle
Rotonda Blvd East
Boundry Blvd
Rotonda Blvd W
Rotonda West
Medalist Rd
Gasparilla Blvd
Keystone Blvd
Appleton Blvd
Cape Haze Dr
Google Earth
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West County

W #6


Grove City Welcome Signs
There are three Grove City Welcome Signs.
Legend
Grove City
Grove City
Grove City
Whidden Key
Peterson Island
Thorton Key
Knight Island
Knight Island Dr
Rum Cove Dr
Palm Point
Cypress Rd
Pelican Rd
Osprey Rd
Roosevelt St
Truman St
Arching St
Briggs Rd
Pine Cove Rd
Boaring St
Cutlass Dr
Glades Dr
Beryl Dr
Flower Ct
Sunset Rd
Indian Creek Dr
Florida Rd
775
Sweetwater Dr
Rotonda Forest Cir
Rotonda Lakes Blvd
Evelyn Rd
Grove City Sign - North Bound
Google Earth
©2018 Google
3000 ft
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