MINUTES
PLACIDA AREA STREET & DRAINAGE
MUNICIPAL SERVICE BENEFIT UNIT (MSBU)

ADVISORY BOARD REGULAR MEETING
THURSDAY, JUNE 4, 2026

1:30 p.m. – 2:39 p.m.
Mac V. Horton, West County Annex, Room 120
6868 San Casa Drive, Englewood, Florida

Members Present:	Craig Brearley, Chair
	Brenda Wright, Vice Chair
	Bob Howell
	Jim Zwetzig
County Staff:	Lorraine Moneypenny, Community Liaison
Guests:	See attached sign-in sheet

Call to Order / Roll Call:
The meeting was called to order at 1:30 p.m. A roll call was taken, and a quorum was present.

Agenda / Motion to Approve Changes:
No change to the agenda.

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

Approval of Minutes:
The minutes of the February 26, 2026 meeting were approved unanimously.

Unfinished Business:
a. Paving Program: Advisory Board members remarked that the paving contractor was efficient. There is some impact to driveways due to shedding of asphalt and new height of street. They asked whether the scheduled pavement rejuvenation would extend to driveways. In the future, there should be more discussion with residents about the pros and cons of removing paver bricks.

New Business:
a. Financial Reports: Advisory Board members examined the second quarter fund financial and maintenance activity report. Mr. Zwetzig questioned whether a work order on Bantry Bay Blvd. is accurately attributed to Placida MSBU. He confirmed that current drainage work on Arlington Dr. will appear on the third quarter report.
b. September Meeting: Ms. Wright said she would be unavailable for the September 3 meeting. Mr. Zwetzig moved to postpone the meeting until October 8. The motion was approved unanimously.

Citizen Input on MSBU Items (3 Minute Limit):
Mr. Liss asked questions about the operation of the MSBU Advisory Board.

Advisory Board Open Discussion:
The Advisory Board discussed the possible impact of property tax reform, now approved for the November ballot. They spoke about the MF Hutton property and the Placida Boat Ramp West expansion and garbage in the mangroves nearby. The community liaison reported that missing handrails on Placida Rd. will be replaced next week and the MSBU has taken over responsibility for mowing the right-of-way at Sandal Haven. (Official letter is attached.) It will have little impact, as most lots in the development are improved.

Schedule Meetings / Items for Next Agenda:
Future meetings are scheduled at 1:30 p.m. in the West County Annex Conference Room 120 as follows:

- Thursday, Sept. 3, 2026 – changed to Oct. 8
- Thursday, Nov. 19, 2026

The meeting adjourned at 2:39 p.m.

Submitted by Lorraine Moneypenny
Public Works Department

Chair Signature

10/8/26.
Date

CHARLOTTE COUNTY
FLORIDA

PLACIDA AREA STREET & DRAINAGE
Municipal Service Benefit Unit

Advisory Board Meeting Attendance - Special
Thursday, June 4, 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
James P. Luetzig	zuetzig@zuetzig.com	970-768-0819
Brenda Wright	zcchsara@gmail.com	270 985 8204
Robert Liss	RLISS67@ATT.NET	708 945 5136
Bob Howell	RNHOWELL4@ORSW	813 340 3710

AGENDA
PLACIDA AREA STREET & DRAINAGE
MUNICIPAL SERVICE BENEFIT UNIT (MSBU)

ADVISORY BOARD REGULAR MEETING
THURSDAY, JUNE 4, 2026
1:30 p.m., Mac V. Horton, West County Annex, Room 120
6868 San Casa Dr., Englewood, Florida

BOARD MEMBERS:	Craig Brearley, Chair
	Brenda Wright, Vice Chair
	Bob Howell
	Jim Zwetzig
COUNTY STAFF:	Lorraine Moneypenny, Community Liaison
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: February 26 2026
5. Unfinished Business
    a. Paving Program
6. New Business
    a. Financial Reports
    b. September meeting date
7. Citizen Input on MSBU Items (3 Minute Limit)
8. Advisory Board Open Discussion
11. Items for Next Agenda
12. Adjournment

Placida Area Street and Drainage MSBU

Fund Financial Report

Oct. 1, 2025 - Mar. 31, 2026

	Actual FY2025	Adopted Budget FY2026	*Amended Budget FY2026*	YTD Actual FY2026	Encumbered FY2026	Balance FY2026
Beginning Balance	$2,094,420	$638,137	$2,970,138	$3,105,841		
Revenues						
Assessments & Earnings	596,755	727,046		675,450		
Grant & Subsidy Revenue	-	-		-		
Loans & Borrowing	2,199,000	-		-		
Total Revenue	$2,795,755	$727,046	727,046	$675,450		
Expenditures						
Contract Services	23,095	21,076		473	708,028	(687,425)
Pipe Lining	40,460	455,410		-	-	455,410
ROW Maintenance	10,690	10,678		3,822	10,023	(3,167)
ROW Reclaimation	-	-		-	-	-
Speciality Mowing	31,370	32,312		11,690	28,910	(8,288)
Public Works Services	273,524	107,943		21,895	-	86,048
Internal Charges	9,552	24,447		24,447	-	-
Purchased Services	5,623	35,333		12,755	-	22,578
Materials and Supplies	-	-		-	-	-
Capital Outlay	-	-		-	-	-
Debt Services	14,424	279,359		41,180	-	91,179
Project Costs						
Gasparilla Pines Sidewalk (Closed FY25)	43	-		-	-	-
Placida Paving FY25	1,375,554	262,000	2,332,001	1,646,520	-	947,481
Total Expenditures	$1,784,334	$1,228,558	3,560,559	$1,762,781	746,961	903,817
Reserves (Ending Fund Balance)	$3,105,841	$136,625	$136,625	$2,018,510		
Reserve %	*63.5%*	*10.0%*	*3.7%*	*53.4%*		

**Budget amendment for carryover of Placida Paving Program*

Date Prepared: 4/7/2026

Placida Area Street and Drainage Unit

Project	WO Number	Supervisor	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	147416	Weaver, Robert W.	Brush Cut - Investigation		02/02/2026	7.27	502.69	0.00	90.49	0.00		593.18
	Work Order 147416 Total			**17458 BAYHARBOR CIR, PORT CHARLOTTE, FL, 33948**		7.27	502.69	0.00	90.49	0.00	100.00	593.18
			Brush Cut - Investigation Total			7.27	502.69	0.00	90.49	0.00	100.00	593.18
	147071	Weaver, Robert W.	Brush Cutting		02/02/2026	30.00	2,099.25	0.00	450.80	0.00		2,550.05
	Work Order 147071 Total			**SPANIARDS RD & CAPE HAZE DR, PLACIDA, FL, 33946**		30.00	2,099.25	0.00	450.80	0.00	200.00	2,550.05
			Brush Cutting Total			30.00	2,099.25	0.00	450.80	0.00	200.00	2,550.05
	151835	Hobson, Carly	Camera/Video		03/03/2026	1.00	73.30	0.00	0.00	0.00		73.30
	Work Order 151835 Total			**141 CREVALLE RD, ROTONDA WEST, FL, 33947**		1.00	73.30	0.00	0.00	0.00	1.00	73.30
			Camera/Video Total			1.00	73.30	0.00	0.00	0.00	1.00	73.30
	74082	McDonald, Karlene	Contracted - Landscaping		01/01/2026	0.00	0.00	0.00	0.00	2,460.00		2,460.00
	74082	McDonald, Karlene	Contracted - Landscaping		01/06/2026	0.25	21.60	0.00	1.10	0.00		22.71
	74082	McDonald, Karlene	Contracted - Landscaping		01/07/2026	0.25	21.60	0.00	1.10	0.00		22.71
	74082	McDonald, Karlene	Contracted - Landscaping		01/08/2026	0.25	20.35	0.00	1.10	0.00		21.45
	74082	McDonald, Karlene	Contracted - Landscaping		01/09/2026	0.25	20.35	0.00	1.10	0.00		21.45
	74082	McDonald, Karlene	Contracted - Landscaping		01/14/2026	0.25	20.35	0.00	1.10	0.00		21.45
	74082	McDonald, Karlene	Contracted - Landscaping		01/15/2026	0.25	20.35	0.00	1.10	0.00		21.45

Placida Area Street and Drainage Unit

Project	WO Number	Supervisor	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	74082	McDonald, Karlene	Contracted - Landscaping		01/16/2026	0.25	20.35	0.00	1.10	0.00		21.45
	74082	McDonald, Karlene	Contracted - Landscaping		01/21/2026	0.25	21.45	0.00	1.10	0.00		22.56
	74082	McDonald, Karlene	Contracted - Landscaping		01/22/2026	0.27	22.98	0.00	1.18	0.00		24.17
	74082	McDonald, Karlene	Contracted - Landscaping		01/23/2026	0.25	21.45	0.00	1.10	0.00		22.56
	74082	McDonald, Karlene	Contracted - Landscaping		01/27/2026	0.25	21.45	0.00	1.10	0.00		22.56
	74082	McDonald, Karlene	Contracted - Landscaping		01/28/2026	0.25	21.45	0.00	1.10	0.00		22.56
	74082	McDonald, Karlene	Contracted - Landscaping		01/29/2026	0.25	21.45	0.00	1.10	0.00		22.56
	74082	McDonald, Karlene	Contracted - Landscaping		01/30/2026	0.25	21.45	0.00	1.10	0.00		22.56
	74082	McDonald, Karlene	Contracted - Landscaping		02/03/2026	0.25	21.45	0.00	1.10	0.00		22.56
	74082	McDonald, Karlene	Contracted - Landscaping		02/04/2026	0.25	21.45	0.00	1.10	0.00		22.56
	74082	McDonald, Karlene	Contracted - Landscaping		02/05/2026	0.25	21.45	0.00	1.10	0.00		22.56
	74082	McDonald, Karlene	Contracted - Landscaping		02/06/2026	0.25	21.45	0.00	1.10	0.00		22.56
	74082	McDonald, Karlene	Contracted - Landscaping		02/10/2026	0.25	21.45	0.00	1.10	0.00		22.56
	74082	McDonald, Karlene	Contracted - Landscaping		02/11/2026	0.25	21.45	0.00	1.10	0.00		22.56
	74082	McDonald, Karlene	Contracted - Landscaping		02/12/2026	0.25	21.45	0.00	1.10	0.00		22.56
	74082	McDonald, Karlene	Contracted - Landscaping		02/18/2026	0.25	21.45	0.00	1.10	0.00		22.56
	74082	McDonald, Karlene	Contracted - Landscaping		02/19/2026	0.25	21.45	0.00	1.10	0.00		22.56
	74082	McDonald, Karlene	Contracted - Landscaping		02/20/2026	0.25	21.45	0.00	1.10	0.00		22.56
	74082	McDonald, Karlene	Contracted - Landscaping		02/24/2026	0.25	21.45	0.00	1.10	0.00		22.56

Placida Area Street and Drainage Unit

Project	WO Number	Supervisor	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	74082	McDonald, Karlene	Contracted - Landscaping		02/25/2026	0.25	21.45	0.00	1.10	0.00		22.56
	74082	McDonald, Karlene	Contracted - Landscaping		02/26/2026	0.25	21.45	0.00	1.10	0.00		22.56
	74082	McDonald, Karlene	Contracted - Landscaping		02/27/2026	0.25	21.45	0.00	1.10	0.00		22.56
	74082	McDonald, Karlene	Contracted - Landscaping		03/03/2026	0.25	21.45	0.00	1.10	0.00		22.56
	74082	McDonald, Karlene	Contracted - Landscaping		03/04/2026	0.25	21.45	0.00	1.10	0.00		22.56
	74082	McDonald, Karlene	Contracted - Landscaping		03/05/2026	0.25	21.45	0.00	1.10	0.00		22.56
	74082	McDonald, Karlene	Contracted - Landscaping		03/06/2026	0.25	21.45	0.00	1.10	0.00		22.56
	74082	McDonald, Karlene	Contracted - Landscaping		03/11/2026	0.25	21.45	0.00	1.10	0.00		22.56
	74082	McDonald, Karlene	Contracted - Landscaping		03/12/2026	0.25	21.45	0.00	1.10	0.00		22.56
	74082	McDonald, Karlene	Contracted - Landscaping		03/13/2026	0.25	21.45	0.00	1.10	0.00		22.56
	74082	McDonald, Karlene	Contracted - Landscaping		03/17/2026	0.25	21.45	0.00	1.10	0.00		22.56
	74082	McDonald, Karlene	Contracted - Landscaping		03/18/2026	0.25	21.45	0.00	1.10	0.00		22.56
	74082	McDonald, Karlene	Contracted - Landscaping		03/19/2026	0.25	21.45	0.00	1.10	0.00		22.56
	74082	McDonald, Karlene	Contracted - Landscaping		03/20/2026	0.25	21.45	0.00	1.10	0.00		22.56
	74082	McDonald, Karlene	Contracted - Landscaping		03/24/2026	0.25	21.45	0.00	1.10	0.00		22.56
	74082	McDonald, Karlene	Contracted - Landscaping		03/25/2026	0.25	21.45	0.00	1.10	0.00		22.56
	74082	McDonald, Karlene	Contracted - Landscaping		03/27/2026	0.25	21.45	0.00	1.10	0.00		22.56
	74082	McDonald, Karlene	Contracted - Landscaping		03/31/2026	0.25	21.45	0.00	1.10	0.00		22.56
				Contract Inspection Total		10.77	918.78	0.00	47.49	0.00		966.44

Placida Area Street and Drainage Unit

Project	WO Number	Supervisor	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 74082 Total			**West County Landscape Maintenance**		10.77	918.78	0.00	47.49	2,460.00	0.00	3,426.44
#24-030 Landscape Maintenance ROW - West County												
			Contracted - Landscaping Total			10.77	918.78	0.00	47.49	2,460.00	0.00	3,426.44
	128732	McDonald, Karlene	Contracted Work		01/01/2026	0.00	0.00	0.00	0.00	507.00		507.00
	128732	McDonald, Karlene	Contracted Work		02/02/2026	0.00	0.00	0.00	0.00	507.00		507.00
	128732	McDonald, Karlene	Contracted Work		03/02/2026	0.00	0.00	0.00	0.00	507.00		507.00
	Work Order 128732 Total			**West County Safety Mowing**		0.00	0.00	0.00	0.00	1,521.00	0.00	1,521.00
#25-440 West County - Safety Mowing												
	146818	McDonald, Karlene	Contracted Work		01/26/2026	0.25	21.45	0.00	0.00	0.00		21.45
				Contract Management Total		0.25	21.45	0.00	0.00	0.00		21.45
	Work Order 146818 Total			**13105 VIA FLAVIA, FL, 33946**		0.25	21.45	0.00	0.00	0.00	0.00	21.45
#23-603 Concrete Flatwork												
			Contracted Work Total			0.25	21.45	0.00	0.00	1,521.00	0.00	1,542.45
	156787	Elson, Thomas	Drainage Maintenance Re-grading		03/25/2026	3.00	237.57	0.00	13.23	0.00		250.80
	156787	Elson, Thomas	Drainage Maintenance Re-grading		03/26/2026	17.00	1,166.68	0.00	224.02	0.00		1,390.70
	Work Order 156787 Total			**535 CORAL CREEK DR, PLACIDA, FL, 33946**		20.00	1,404.25	0.00	237.25	0.00	1,100.00	1,641.50
			Drainage Maintenance Re-grading Total			20.00	1,404.25	0.00	237.25	0.00	1,100.00	1,641.50
	151275	Hobson, Carly	GIS Update		02/24/2026	0.75	54.98	0.00	0.00	0.00		54.98
	Work Order 151275 Total			**10451 SHERMAN ST, ENGLEWOOD, FL, 34224**		0.75	54.98	0.00	0.00	0.00	3.00	54.98

Placida Area Street and Drainage Unit

Project	WO Number	Supervisor	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	154443	Hobson, Carly	GIS Update		03/12/2026	0.50	36.65	0.00	0.00	0.00		36.65
	Work Order 154443 Total			**4624 POMPANO ST, PLACIDA, FL, 33946**		0.50	36.65	0.00	0.00	0.00	2.00	36.65
			GIS Update Total			1.25	91.63	0.00	0.00	0.00	5.00	91.63
	142839	Krise, Mike	Investigation		01/05/2026	4.00	285.68	0.00	0.00	0.00		285.68
	Work Order 142839 Total			**3315 GOLDFINCH TER, ENGLEWOOD, FL, 34224**		4.00	285.68	0.00	0.00	0.00	0.00	285.68
	145231	McDonald, Karlene	Investigation		01/26/2026	1.50	112.71	0.00	6.62	0.00		119.33
	Work Order 145231 Total			**13105 VIA FLAVIA, PLACIDA, FL, 33946**		1.50	112.71	0.00	6.62	0.00	1.00	119.33
	150107	McDonald, Karlene	Investigation		02/25/2026	2.00	150.28	0.00	8.82	0.00		159.10
	Work Order 150107 Total			**325 SPANIARDS RD, PLACIDA, FL, 33946**		2.00	150.28	0.00	8.82	0.00	1.00	159.10
	151414	McDonald, Karlene	Investigation		02/25/2026	1.00	75.14	0.00	4.41	0.00		79.55
	Work Order 151414 Total			**141 CREVALLE RD, ROTONDA WEST, FL, 33947**		1.00	75.14	0.00	4.41	0.00	1.00	79.55
	154349	McDonald, Karlene	Investigation		03/12/2026	0.50	37.57	0.00	2.21	0.00		39.78
	Work Order 154349 Total			**CAPE HAZE DR, PLACIDA, FL, 33946**		0.50	37.57	0.00	2.21	0.00	0.00	39.78

Placida Area Street and Drainage Unit

Project	WO Number	Supervisor	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	156664	McDonald, Karlene	Investigation		03/25/2026	1.00	68.34	0.00	15.81	0.00		84.15
	Work Order 156664 Total			**INGRAM BLVD & GASPARILLA RD, PORT CHARLOTTE, FL, 33981**		1.00	68.34	0.00	15.81	0.00	1.00	84.15
			Investigation Total			10.00	729.72	0.00	37.86	0.00	4.00	767.59
	128154	McDonald, Karlene	MSBU Administrative Work		01/15/2026	0.50	36.65	0.00	0.00	0.00		36.65
	128154	McDonald, Karlene	MSBU Administrative Work		01/29/2026	0.50	36.65	0.00	0.00	0.00		36.65
	128154	McDonald, Karlene	MSBU Administrative Work		02/02/2026	0.25	18.33	0.00	0.00	0.00		18.33
	128154	McDonald, Karlene	MSBU Administrative Work		02/18/2026	1.00	73.30	0.00	0.00	0.00		73.30
	128154	McDonald, Karlene	MSBU Administrative Work		02/27/2026	2.50	183.25	0.00	0.00	0.00		183.25
	128154	McDonald, Karlene	MSBU Administrative Work		03/03/2026	0.50	36.65	0.00	0.00	0.00		36.65
	128154	McDonald, Karlene	MSBU Administrative Work		03/10/2026	2.50	183.25	0.00	0.00	0.00		183.25
	128154	McDonald, Karlene	MSBU Administrative Work		03/11/2026	0.50	36.65	0.00	0.00	0.00		36.65
	128154	McDonald, Karlene	MSBU Administrative Work		03/13/2026	1.50	109.95	0.00	0.00	0.00		109.95
	128154	McDonald, Karlene	MSBU Administrative Work		02/26/2026	5.00	366.50	0.00	0.00	0.00		366.50
	128154	McDonald, Karlene	MSBU Administrative Work		02/27/2026	2.50	183.25	0.00	0.00	0.00		183.25
				MSBU Meeting Total		7.50	549.75	0.00	0.00	0.00		549.75
	Work Order 128154 Total					17.25	1,264.42	0.00	0.00	0.00	0.00	1,264.43
			MSBU Administrative Work Total			17.25	1,264.42	0.00	0.00	0.00	0.00	1,264.43

Placida Area Street and Drainage Unit

Project	WO Number	Supervisor	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	70597	Litherland, Jeff	Project Management		01/08/2026	3.00	257.43	0.00	13.23	0.00		270.66
	70597	Litherland, Jeff	Project Management		02/18/2026	2.00	171.62	0.00	8.82	0.00		180.44
	70597	Litherland, Jeff	Project Management		03/12/2026	3.00	257.43	0.00	13.23	0.00		270.66
	70597	Litherland, Jeff	Project Management		03/18/2026	2.00	171.62	0.00	8.82	0.00		180.44
				Site Visits Total		10.00	858.10	0.00	44.10	0.00		902.20
	70597	Litherland, Jeff	Project Management		01/05/2026	2.00	151.48	0.00	8.82	0.00		160.30
	70597	Litherland, Jeff	Project Management		01/06/2026	1.50	113.61	0.00	6.61	0.00		120.23
	70597	Litherland, Jeff	Project Management		01/07/2026	1.00	75.74	0.00	4.41	0.00		80.15
	70597	Litherland, Jeff	Project Management		01/08/2026	2.00	151.48	0.00	8.82	0.00		160.30
	70597	Litherland, Jeff	Project Management		01/09/2026	1.50	112.71	0.00	6.61	0.00		119.33
	70597	Litherland, Jeff	Project Management		01/12/2026	5.00	375.70	0.00	22.05	0.00		397.75
	70597	Litherland, Jeff	Project Management		02/02/2026	5.50	413.27	0.00	24.25	0.00		437.53
	70597	Litherland, Jeff	Project Management		02/04/2026	3.00	225.42	0.00	13.23	0.00		238.65
	70597	Litherland, Jeff	Project Management		02/05/2026	2.50	187.85	0.00	11.02	0.00		198.88
	70597	Litherland, Jeff	Project Management		02/09/2026	3.50	262.99	0.00	15.43	0.00		278.43
	70597	Litherland, Jeff	Project Management		02/10/2026	1.50	112.71	0.00	6.61	0.00		119.33
	70597	Litherland, Jeff	Project Management		02/23/2026	2.00	150.28	0.00	8.82	0.00		159.10
	Work Order 70597 Total			**Placida Area Paving Program**		40.99	3,191.33	0.00	180.80	0.00	0.00	3,372.17
cmr2207 Placida Area Paving												
			Project Management Total			40.99	3,191.33	0.00	180.80	0.00	0.00	3,372.17
	143573	Krise, Mike	ROW - Vegetation / Boom Mowing		01/07/2026	2.50	172.35	0.00	56.65	0.00		229.00
	143573	Krise, Mike	ROW - Vegetation / Boom Mowing		01/29/2026	2.00	136.68	0.00	45.32	0.00		182.00

Placida Area Street and Drainage Unit

Project	WO Number	Supervisor	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	143573	Krise, Mike	ROW - Vegetation / Boom Mowing		03/04/2026	3.00	205.02	0.00	67.98	0.00		273.00
	143573	Krise, Mike	ROW - Vegetation / Boom Mowing		03/18/2026	5.00	341.70	0.00	113.30	0.00		455.00
	Work Order 143573 Total			**8878 BANTRY BAY BLVD, Charlotte, FL, 34224**		12.50	855.75	0.00	283.25	0.00	0.00	1,139.00
	143575	Krise, Mike	ROW - Vegetation / Boom Mowing		01/06/2026	11.84	852.97	0.00	8.70	0.00		861.68
	Work Order 143575 Total			**BANTRY BAY BLVD, ENGLEWOOD, FL, 34224**		11.84	852.97	0.00	8.70	0.00	24,000.00	861.68
	143835	Krise, Mike	ROW - Vegetation / Boom Mowing		01/07/2026	12.00	863.38	0.00	8.82	0.00		872.20
	Work Order 143835 Total			**BANTRY BAY BLVD, ENGLEWOOD, FL, 34224**		12.00	863.38	0.00	8.82	0.00	18,444.00	872.20
	144133	Krise, Mike	ROW - Vegetation / Boom Mowing		01/08/2026	12.00	857.28	0.00	201.82	0.00		1,059.10
	Work Order 144133 Total			**BANTRY BAY BLVD, ENGLEWOOD, FL, 34224**		12.00	857.28	0.00	201.82	0.00	18,300.00	1,059.10
	144685	Krise, Mike	ROW - Vegetation / Boom Mowing		01/12/2026	12.00	857.28	0.00	245.92	0.00		1,103.20
	Work Order 144685 Total			**BANTRY BAY BLVD, ENGLEWOOD, FL, 34224**		12.00	857.28	0.00	245.92	0.00	16,000.00	1,103.20
	144952	Krise, Mike	ROW - Vegetation / Boom Mowing		01/22/2026	11.00	767.34	0.00	259.76	0.00		1,027.10
	Work Order 144952 Total			**8878 BANTRY BAY BLVD, Charlotte, FL, 34224**		11.00	767.34	0.00	259.76	0.00	19,777.00	1,027.10
	146510	Krise, Mike	ROW - Vegetation / Boom Mowing		01/23/2026	6.00	419.40	0.00	142.26	0.00		561.66
	Work Order 146510 Total			**8878 BANTRY BAY BLVD, Charlotte, FL, 34224**		6.00	419.40	0.00	142.26	0.00	9,500.00	561.66

Placida Area Street and Drainage Unit

Project	WO Number	Supervisor	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	147146	Krise, Mike	ROW - Vegetation / Boom Mowing		01/27/2026	20.00	1,340.80	0.00	237.10	0.00		1,577.90
	Work Order 147146 Total			**8878 BANTRY BAY BLVD, Charlotte, FL, 34224**		20.00	1,340.80	0.00	237.10	0.00	10,666.00	1,577.90
	147429	Krise, Mike	ROW - Vegetation / Boom Mowing		01/29/2026	1.09	79.27	0.00	17.15	0.00		96.42
	Work Order 147429 Total			**5390 PLACIDA RD, ENGLEWOOD, FL, 34224**		1.09	79.27	0.00	17.15	0.00	16,150.00	96.42
	148585	Krise, Mike	ROW - Vegetation / Boom Mowing		02/04/2026	0.49	33.17	0.00	12.17	0.00		45.34
	Work Order 148585 Total			**5390 PLACIDA RD, ENGLEWOOD, FL, 34224**		0.49	33.17	0.00	12.17	0.00	23,222.00	45.34
			ROW - Vegetation / Boom Mowing Total			98.92	6,926.65	0.00	1,416.95	0.00	156,059.00	8,343.60
	156879	Elson, Thomas	Shoulder Repair		03/27/2026	6.00	414.72	0.00	60.27	0.00		474.99
	156879	Elson, Thomas	Shoulder Repair		03/30/2026	0.00	0.00	19.09	0.00	0.00		19.09
	156879	Elson, Thomas	Shoulder Repair		03/31/2026	1.00	79.19	0.00	4.41	0.00		83.60
	Work Order 156879 Total			**INGRAM BLVD & GASPARILLA RD, PORT CHARLOTTE, FL, 33981**		7.00	493.91	19.09	64.68	0.00	0.10	577.68
			Shoulder Repair Total			7.00	493.91	19.09	64.68	0.00	0.10	577.68
	144362	Campbell, Robert	Sign Fabrication		01/09/2026	0.50	35.77	35.53	10.46	0.00		81.76
	Work Order 144362 Total			**WINDWARD PL, PLACIDA, FL, 33946**		0.50	35.77	35.53	10.46	0.00	2.00	81.76
			Sign Fabrication Total			0.50	35.77	35.53	10.46	0.00	2.00	81.76
	144691	Campbell, Robert	Sign Installation		01/12/2026	1.00	64.18	0.00	6.55	0.00		70.73

Placida Area Street and Drainage Unit

Project	WO Number	Supervisor	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 144691 Total			**3 WINDWARD TER, Charlotte, FL, 33946**		1.00	64.18	0.00	6.55	0.00	2.00	70.73
			Sign Installation Total			1.00	64.18	0.00	6.55	0.00	2.00	70.73
	124290	Davis, James K.	Survey		01/27/2026	2.67	266.40	0.00	0.00	0.00		266.40
	124290	Davis, James K.	Survey		01/28/2026	2.67	238.79	0.00	0.00	0.00		238.79
	124290	Davis, James K.	Survey		01/29/2026	8.00	0.00	0.00	0.00	0.00		0.00
	124290	Davis, James K.	Survey		02/03/2026	9.33	211.17	0.00	0.00	0.00		211.17
	124290	Davis, James K.	Survey		02/04/2026	2.67	211.17	0.00	0.00	0.00		211.17
	124290	Davis, James K.	Survey		02/05/2026	4.00	316.76	0.00	0.00	0.00		316.76
	124290	Davis, James K.	Survey		02/10/2026	3.33	276.33	0.00	0.00	0.00		276.33
	Work Order 124290 Total			**13120 Placida Point Court**		32.67	1,520.62	0.00	0.00	0.00	0.00	1,520.62
			Survey Total			32.67	1,520.62	0.00	0.00	0.00	0.00	1,520.62
	53356	Krise, Mike	Vacuum Culvert Cleaning		02/23/2026	22.25	1,551.50	0.00	556.42	0.00		2,107.93
	53356	Krise, Mike	Vacuum Culvert Cleaning		03/18/2026	0.50	39.59	0.00	0.00	0.00		39.60
	Work Order 53356 Total			**10435 SHERMAN ST, ENGLEWOOD, FL, 34224**		22.75	1,591.10	0.00	556.42	0.00	11.00	2,147.53
	61251	Krise, Mike	Vacuum Culvert Cleaning		03/11/2026	20.00	1,374.80	0.00	547.60	0.00		1,922.40
	Work Order 61251 Total			**4664 POMPANO ST, PLACIDA, FL, 33946**		20.00	1,374.80	0.00	547.60	0.00	8.00	1,922.40
	84693	Krise, Mike	Vacuum Culvert Cleaning		02/10/2026	10.00	687.40	0.00	273.80	0.00		961.20
	Work Order 84693 Total			**220 CAPSTAN DR, PLACIDA, FL, 33946**		10.00	687.40	0.00	273.80	0.00	5.00	961.20

Placida Area Street and Drainage Unit

Project	WO Number	Supervisor	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	87989	Krise, Mike	Vacuum Culvert Cleaning		02/20/2026	20.00	1,416.40	0.00	547.60	0.00		1,964.00
	Work Order 87989 Total			**3347 GOLDFINCH LN, ENGLEWOOD, FL, 34224**		20.00	1,416.40	0.00	547.60	0.00	9.00	1,964.00
			Vacuum Culvert Cleaning Total			72.75	5,069.70	0.00	1,925.42	0.00	33.00	6,995.13
				Placida Area Street and Drainage Unit Total		351.62	24,407.65	54.62	4,468.76	3,981.00		32,912.26

Project	WO Number	Supervisor	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		351.62	24,407.65	54.62	4,468.76	3,981.00		32,912.26

CHARLOTTE COUNTY
FLORIDA

March 30, 2026

Ken Miner, President
Sandalhaven Property Owner's Association
3350 Goldfinch Lane
Englewood, Florida

RE: Sandalhaven Agreement

Dear Mr. Ken Miner:

There is currently an agreement in place under OR Book 1685, Page 1643 whose purpose is for the Sandalhaven Property Owners Association, Inc. (POA), to provide for mowing and trimming services in the County rights-of-way located within the boundaries of the POA; I have attached a copy of this agreement.

The purpose of this letter is to comply with the article 3, Term/ Termination of the agreement and provide thirty (30) day's written notice of cancellation.

If you have any questions, please feel free to contact me.

Sincerely,

Karlene McDonald
Operations Supervisor
Maintenance & Operations Division
Charlotte County Public Works