

**MINUTES
SOUTH GULF COVE WATERWAY
MUNICIPAL SERVICE BENEFIT UNIT (MSBU)**

**ADVISORY BOARD REGULAR MEETING
WEDNESDAY, JUNE 3, 2026**

**9:30 a.m. – 10:55 a.m.
Mac V. Horton West County Annex
6868 San Casa Drive, Englewood, Florida**

Board Members: Roland Coderre, Chair
Jim Krause, Vice Chair
John Osanitsch
Absent: Jenna Ginsberg
County Staff: Lorraine Moneypenny, Community Liaison
Michael Benjamin, Projects Manager
Guests: Sign-in sheet attached

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. Mr. Gilchrist resigned his position. Board members thanked him for his service.

Changes to Agenda / Motion to Approve Changes:

Mr. Coderre moved to add "Election of Vice Chair" at the end of New Business. It was approved unanimously.

Citizen Input on Agenda Items (3 Minute Limit):

None.

Approval of Minutes:

Mr. Osanitsch motioned to approve the March 4, 2026 minutes as submitted. They were approved unanimously.

Unfinished Business:

- a. Lock Repair – Pull Chains: The community liaison announced that the lock walls and doors had been cleaned and barnacles removed. The pull chain work is in progress. Conduit and trenches are complete. Electrical boxes are mounted and new wiring run. The contractor is beginning to terminate wiring at remoted boxes. It will take several more weeks. Mr. Krause noted that the cleaning job was well done.
- b. Tender House: The Advisory Board received 60% engineering design plans for the tender house weeks ago. They had several comments. The parallel lock should be deleted. Placement should be closer than fifty-five feet away. The small window in the door at the northern exposure should be larger to allow lock operator to see oncoming boats. The machine room should have a ramp, as it will take heavy deliveries. A backup generator would be helpful during power outages. Hurricane glass on the machine room is unnecessary and a

liability during storms; that equipment needs to be kept dry. In place of the façade and staircase, mechanical double doors would be more practical. The stairs should face the front. A balcony or walkway would enable the operator to see and help boaters in distress. Mr. Benjamin explained that, rather than having water lines run, the design calls for a well and holding tank. The 90% plan is due in sixty days. The work will go more quickly now. If construction does not meet the deadline of the grant, an extension is possible.

- c. Exterior Dredge: Mr. Benjamin said the engineering firm is sending its scope and fees this week for design of the exterior dredge (lock to Myakka River) plus the six sites identified in the interior. The first step will be a bathymetric survey of the exterior.
- d. Lock Conditional Assessment: The community liaison reported the Advisory Board would have to budget for an engineering assessment of the lock in FY28/29. The lock is operational and regularly maintained for the time being.

New Business:

- a) Financial Reports: The Advisory Board reviewed the second quarter fund financial and maintenance reports. Mr. Osanitsch raised questions about revenues not matching year to year. It is not because of Harbor East; those lots have been paying MSBU assessments for several years. Mr. Osanitsch noted a spike in the 2026 budget for Public Works Services; it was not spent. He said lock tender overhead costs charged to the MSBU are not transparent. Mr. Coderre asked if the County is actively hiring to replace two tenders. Public Works operators are filling in for now.
- b) Interior Dredge: Mr. Coderre mentioned citizens who recently reported shallow areas in their own canals. The Advisory Board examined the 2024 *Bathymetric Survey of South Gulf Cove Waterways* and concluded that some of these would be covered by the upcoming dredge. Mr. Osanitsch suggested that, when it is time to develop the FY28/29 budget, the Advisory Board build in another interior survey and dredge, with particular attention to areas identified by citizens, especially the Interceptor Lagoon, the canal off Lyneberg Ave, and the St. Paul section.
- c) Marine Signs: The Advisory Board discussed the complexities of posting warnings about water depth in the South Gulf Cove waterways, as it varies. Boaters can consult charts. There are liability concerns, too. Mr. Osanitsch moved that the County investigate placing a sign in front of the lock or marker indicating water depth, to prevent large-hulled boats from becoming grounded. The motion passed unanimously.
- d) Election of Officer: Mr. Coderre nominated Mr. Krause as vice chair. Mr. Krause was elected unanimously.

Citizen Input on MSBU Items (3 Minute Limit):

- Mr. Ashby agreed that the tender house should be closer to the lock. He said a backup generator and a video surveillance system are good ideas. Cameras are everywhere. And there should be a sign before the lock that announces the minimum guaranteed depth.
- Mr. Bonis, a former lock tender, commented on the 60% design for the tender house. He said the doorway should be at the back and, so the operator can see boaters, a balcony on the front. It needs cameras and a communication system.
- Mr. Sherer said there needs to be a sign on the lock signaling depths ahead.

Advisory Board Open Discussion:

The Advisory Board recalled that the County Attorney had said no to video cameras at the lock. Mr. Coderre said it was difficult to run fiber optic wire there; a closed-loop system might be acceptable. The Advisory Board might have to budget for that in FY28. Advisory Board members thanked citizens for coming and explained their restrictions under Florida Sunshine Law.

Schedule Meetings / Items for Next Agenda:

Future meetings are scheduled at 9:30 a.m. in the West County Annex Room 120 as follows:

- Wednesday, September 9, 2026
- Wednesday, December 2, 2026

The meeting was adjourned at 10:55 a.m.

Submitted by Lorraine Money Penny
Public Works Department


Chair Signature

9-9-26
Date



**South Gulf Cove Waterway
Municipal Service Benefit Unit**

**Advisory Board Meeting Attendance - Special
9:30 a.m., Wednesday, June 3, 2026**

**Location: Mac V. Horton, West County Annex
6868 San Casa Dr., Englewood, FL**

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

NAME (please print)	Email Address	Phone Number
DAN Baxin	CHIEF9871@Hesmar.com	757 615 6344
John Wheeler	Wheeler.John@comcast.net	732-674-0817
Mark Vaccaro	15676 Aubrey Ln	610-457-3370
Roland Coderre	RL8178@gmail.com	618-660-9351
Myron Wize	Wize235201@gmail.com	239-340-9476
Alex Wasser	awasser3@gmail.com	
John OSANITSCH	JOHN@SELFSTARTER.COM	707 235 6200
AARON SHERR		
Jim Krause	JKrause@gmail.com	555-261-3082
Jon Coley	throbuz2@yahoo.com	440-785-8808
Tim Austin	Tim.austin@outlook.com	817 227 2257

AGENDA

SOUTH GULF COVE WATERWAY MUNICIPAL SERVICE BENEFIT UNIT (MSBU)

ADVISORY BOARD REGULAR MEETING

WEDNESDAY, JUNE 3, 2026

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

BOARD MEMBERS: Patrick Gilchrist, Chair
Roland Coderre, Vice Chair
Jenna Ginsberg
Jim Krause
John Osanitsch

COUNTY STAFF: Lorraine Moneypenny, Community Liaison
Matt Logan, Project Manager
Michael Benjamin, Project Manager

PURPOSE: Regular Meeting

1. Call to Order / Roll Call
2. Pledge of Allegiance
3. Changes to the Agenda / Motion to Approve Changes
4. Citizen Input on Agenda Items (3 Minute Limit)
5. Approval of Minutes: March 4, 2026
6. Unfinished Business
 - a. Lock Repair: Pull Chains
 - b. Tender House
 - c. Exterior Dredge
 - d. Lock Conditional Assessment
7. New Business
 - a. Financial Reports
 - b. Interior Dredge: new sites identified
 - c. Marine Signage
8. Citizen Input on MSBU Items (3 Minute Limit)
9. Advisory Board Open Discussion
10. Meeting Schedule / Items for Next Agenda
11. Motion to Adjourn

South Gulf Cove Waterway MSBU

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

	Actual FY2025	Adopted Budget FY2026	YTD Actual FY2026	Encumbered FY2026	Balance FY2026
Beginning Balance	\$4,805,380	\$5,065,972	\$5,227,465		
Revenues					
Assessments & Earnings	728,241	519,049	496,442		
Grant & Subsidy Revenue	-	-	-		
Loans & Borrowing	-	-	-		
Total Revenue	\$728,241	\$519,049	\$496,442		
Expenditures					
Salaries and Benefits (Lock)	32,796	-	-	-	-
Contract Services	1,235	1,175	1,467	74,673	(74,965)
Survey	6,985	-	-	-	-
Navigational Trimming	-	25,000	-	-	25,000
Public Works Services	92,457	123,045	26,907	-	96,138
Internal Charges	16,768	19,184	19,184	-	-
Purchased Services	23,319	32,025	14,566	4,064	13,396
Materials and Supplies	442	-	236	-	(236)
Capital Outlay	-	-	-	-	-
Debt Services	-	-	-	-	-
Project Costs					
SGC WW Maint. Dredging	-	1,817,189	-	267,828	1,549,361
SGC Parallel Lock	154	847,710	-	-	847,710
SGC WW Lock	131,999	50,000	20,011	71,403	(41,414)
Total Expenditures	\$306,156	\$2,915,328	\$82,371	\$417,968	\$2,414,989
Reserves (Ending Fund Balance)	\$5,227,465	\$2,669,693	\$5,641,536		
Reserve %	94.5%	47.8%	98.6%		

Date Prepared: 4/6/2026

Monthly Funding Report

START
DATE:

01/01/2026

END DATE:

03/31/2026

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South Gulf Cove Waterway Benefit Unit

Project	WO Number	Supervisor	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	79989	McDonald, Karlene	Contracted Work		01/08/2026	0.50	43.21	0.00	0.00	0.00		43.21
	79989	McDonald, Karlene	Contracted Work		01/29/2026	0.50	42.91	0.00	0.00	0.00		42.91
	79989	McDonald, Karlene	Contracted Work		02/12/2026	0.25	21.45	0.00	0.00	0.00		21.45
	79989	McDonald, Karlene	Contracted Work		02/17/2026	1.00	85.81	0.00	0.00	0.00		85.81
	79989	McDonald, Karlene	Contracted Work		03/11/2026	0.25	21.45	0.00	0.00	0.00		21.45
			Contract Management Total									
	79989	McDonald, Karlene	Contracted Work			2.50	214.83	0.00	0.00	0.00		214.83
			Contract Inspection Total									
			South Gulf Cove Lock Cattle Dock Point Rd		03/17/2026	1.00	85.81	0.00	4.41	0.00		90.22
						1.00	85.81	0.00	4.41	0.00		90.22
						3.50	300.64	0.00	4.41	0.00	0.00	305.05
			Contracted Work Total									
	150493	Krise, Mike	Lock Maintenance		02/18/2026	14.50	1,047.82	0.00	149.99	0.00		1,197.80
			15600 CATTLE DOCK POINT RD, 03, TALLAHASSEE, FL									
						14.50	1,047.82	0.00	149.99	0.00	1.00	1,197.80
			Lock Maintenance Total									
	96264	Krise, Mike	Lock Tender Operator		01/01/2026	12.00	0.00	0.00	0.00	0.00		0.00
	96264	Krise, Mike	Lock Tender Operator		01/02/2026	12.00	0.00	0.00	0.00	0.00		0.00
	96264	Krise, Mike	Lock Tender Operator		01/03/2026	12.00	0.00	0.00	0.00	0.00		0.00
	96264	Krise, Mike	Lock Tender Operator		01/04/2026	12.00	0.00	0.00	0.00	0.00		0.00
	96264	Krise, Mike	Lock Tender Operator		01/05/2026	12.00	0.00	0.00	0.00	0.00		0.00
			Work Order 79989 Total									
			Work Order 150493 Total									

Monthly Funding Report

START DATE:

01/01/2026

END DATE:

03/31/2026

South Gulf Cove Waterway Benefit Unit

Project	WO Number	Supervisor	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	96264	Krise, Mike	Lock Tender Operator		01/06/2026	12.00	0.00	0.00	0.00	0.00		0.00
	96264	Krise, Mike	Lock Tender Operator		01/07/2026	14.00	0.00	0.00	0.00	0.00		0.00
	96264	Krise, Mike	Lock Tender Operator		01/08/2026	12.00	0.00	0.00	0.00	0.00		0.00
	96264	Krise, Mike	Lock Tender Operator		01/09/2026	12.00	0.00	0.00	0.00	0.00		0.00
	96264	Krise, Mike	Lock Tender Operator		01/10/2026	12.00	0.00	0.00	0.00	0.00		0.00
	96264	Krise, Mike	Lock Tender Operator		01/11/2026	12.00	0.00	0.00	0.00	0.00		0.00
	96264	Krise, Mike	Lock Tender Operator		01/12/2026	12.00	0.00	0.00	0.00	0.00		0.00
	96264	Krise, Mike	Lock Tender Operator		01/13/2026	12.00	0.00	0.00	0.00	0.00		0.00
	96264	Krise, Mike	Lock Tender Operator		01/14/2026	12.00	0.00	0.00	0.00	0.00		0.00
	96264	Krise, Mike	Lock Tender Operator		01/15/2026	12.00	0.00	0.00	0.00	0.00		0.00
	96264	Krise, Mike	Lock Tender Operator		01/16/2026	12.00	0.00	0.00	0.00	0.00		0.00
	96264	Krise, Mike	Lock Tender Operator		01/17/2026	12.00	0.00	0.00	0.00	0.00		0.00
	96264	Krise, Mike	Lock Tender Operator		01/18/2026	12.00	0.00	0.00	0.00	0.00		0.00
	96264	Krise, Mike	Lock Tender Operator		01/19/2026	12.00	0.00	0.00	0.00	0.00		0.00
	96264	Krise, Mike	Lock Tender Operator		01/20/2026	12.00	0.00	0.00	0.00	0.00		0.00
	96264	Krise, Mike	Lock Tender Operator		01/21/2026	12.00	0.00	0.00	0.00	0.00		0.00
	96264	Krise, Mike	Lock Tender Operator		01/22/2026	12.00	0.00	0.00	0.00	0.00		0.00
	96264	Krise, Mike	Lock Tender Operator		01/23/2026	12.00	0.00	0.00	0.00	0.00		0.00
	96264	Krise, Mike	Lock Tender Operator		01/24/2026	12.00	0.00	0.00	0.00	0.00		0.00
	96264	Krise, Mike	Lock Tender Operator		01/25/2026	12.00	0.00	0.00	0.00	0.00		0.00
	96264	Krise, Mike	Lock Tender Operator		01/26/2026	12.00	0.00	0.00	0.00	0.00		0.00
	96264	Krise, Mike	Lock Tender Operator		01/27/2026	12.00	0.00	0.00	0.00	0.00		0.00
	96264	Krise, Mike	Lock Tender Operator		01/28/2026	12.00	0.00	0.00	0.00	0.00		0.00

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South Gulf Cove Waterway Benefit Unit

Project	WO Number	Supervisor	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	96264	Krise, Mike	Lock Tender Operator		01/29/2026	12.00	0.00	0.00	0.00	0.00		0.00
	96264	Krise, Mike	Lock Tender Operator		01/30/2026	14.00	0.00	0.00	0.00	0.00		0.00
	96264	Krise, Mike	Lock Tender Operator		01/31/2026	12.00	0.00	0.00	0.00	0.00		0.00
	Work Order 96264 Total											
				16200 CATTLE DOCK POINT RD, PORT CHARLOTTE, CHARL, FL, 33981		376.00	0.00	0.00	0.00	0.00	0.00	0.00
	154393	Elson, Thomas	Lock Tender Operator		01/30/2026	6.00	0.00	0.00	0.00	0.00		0.00
	154393	Elson, Thomas	Lock Tender Operator		01/31/2026	6.00	0.00	0.00	0.00	0.00		0.00
	154393	Elson, Thomas	Lock Tender Operator		02/01/2026	12.00	0.00	0.00	0.00	0.00		0.00
	154393	Elson, Thomas	Lock Tender Operator		02/02/2026	12.00	0.00	0.00	0.00	0.00		0.00
	154393	Elson, Thomas	Lock Tender Operator		02/03/2026	18.00	0.00	0.00	0.00	0.00		0.00
	154393	Elson, Thomas	Lock Tender Operator		02/04/2026	12.00	0.00	0.00	0.00	0.00		0.00
	154393	Elson, Thomas	Lock Tender Operator		02/05/2026	12.00	0.00	0.00	0.00	0.00		0.00
	154393	Elson, Thomas	Lock Tender Operator		02/06/2026	12.00	0.00	0.00	0.00	0.00		0.00
	154393	Elson, Thomas	Lock Tender Operator		02/07/2026	12.00	0.00	0.00	0.00	0.00		0.00
	154393	Elson, Thomas	Lock Tender Operator		02/08/2026	12.00	0.00	0.00	0.00	0.00		0.00
	154393	Elson, Thomas	Lock Tender Operator		02/09/2026	6.00	0.00	0.00	0.00	0.00		0.00
	154393	Elson, Thomas	Lock Tender Operator		02/10/2026	12.00	0.00	0.00	0.00	0.00		0.00
	154393	Elson, Thomas	Lock Tender Operator		02/11/2026	12.00	0.00	0.00	0.00	0.00		0.00
	154393	Elson, Thomas	Lock Tender Operator		02/12/2026	12.00	0.00	0.00	0.00	0.00		0.00
	154393	Elson, Thomas	Lock Tender Operator		02/13/2026	12.00	0.00	0.00	0.00	0.00		0.00
	154393	Elson, Thomas	Lock Tender Operator		02/14/2026	12.00	0.00	0.00	0.00	0.00		0.00
	154393	Elson, Thomas	Lock Tender Operator		02/15/2026	12.00	0.00	0.00	0.00	0.00		0.00
	154393	Elson, Thomas	Lock Tender Operator		02/16/2026	12.00	0.00	0.00	0.00	0.00		0.00

Monthly Funding Report

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01/01/2026

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South Gulf Cove Waterway Benefit Unit

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	154393	Elson, Thomas	Lock Tender Operator		02/17/2026	12.00	0.00	0.00	0.00	0.00		0.00
	154393	Elson, Thomas	Lock Tender Operator		02/18/2026	12.00	0.00	0.00	0.00	0.00		0.00
	154393	Elson, Thomas	Lock Tender Operator		02/19/2026	12.00	0.00	0.00	0.00	0.00		0.00
	154393	Elson, Thomas	Lock Tender Operator		02/20/2026	12.00	0.00	0.00	0.00	0.00		0.00
	154393	Elson, Thomas	Lock Tender Operator		02/21/2026	12.00	0.00	0.00	0.00	0.00		0.00
	154393	Elson, Thomas	Lock Tender Operator		02/22/2026	12.00	0.00	0.00	0.00	0.00		0.00
	154393	Elson, Thomas	Lock Tender Operator		02/23/2026	12.00	0.00	0.00	0.00	0.00		0.00
	154393	Elson, Thomas	Lock Tender Operator		02/24/2026	12.00	0.00	0.00	0.00	0.00		0.00
	154393	Elson, Thomas	Lock Tender Operator		02/25/2026	12.00	0.00	0.00	0.00	0.00		0.00
	154393	Elson, Thomas	Lock Tender Operator		02/26/2026	12.00	0.00	0.00	0.00	0.00		0.00
	154393	Elson, Thomas	Lock Tender Operator		02/27/2026	12.00	0.00	0.00	0.00	0.00		0.00
	154393	Elson, Thomas	Lock Tender Operator		02/28/2026	12.00	0.00	0.00	0.00	0.00		0.00
	154393	Elson, Thomas	Lock Tender Operator		03/01/2026	12.00	0.00	0.00	0.00	0.00		0.00
	154393	Elson, Thomas	Lock Tender Operator		03/02/2026	12.00	0.00	0.00	0.00	0.00		0.00
	154393	Elson, Thomas	Lock Tender Operator		03/03/2026	12.00	0.00	0.00	0.00	0.00		0.00
	154393	Elson, Thomas	Lock Tender Operator		03/04/2026	12.00	0.00	0.00	0.00	0.00		0.00
	154393	Elson, Thomas	Lock Tender Operator		03/05/2026	12.00	0.00	0.00	0.00	0.00		0.00
	154393	Elson, Thomas	Lock Tender Operator		03/06/2026	12.00	0.00	0.00	0.00	0.00		0.00
	154393	Elson, Thomas	Lock Tender Operator		03/07/2026	12.00	0.00	0.00	0.00	0.00		0.00
	154393	Elson, Thomas	Lock Tender Operator		03/08/2026	12.00	0.00	0.00	0.00	0.00		0.00
	154393	Elson, Thomas	Lock Tender Operator		03/09/2026	18.00	0.00	0.00	0.00	0.00		0.00
	154393	Elson, Thomas	Lock Tender Operator		03/10/2026	12.00	0.00	0.00	0.00	0.00		0.00
	154393	Elson, Thomas	Lock Tender Operator		03/11/2026	12.00	0.00	0.00	0.00	0.00		0.00

4/9/2026 8:31:34 AM

Monthly Funding Report

START DATE:

01/01/2026

END DATE:

03/31/2026

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Project	WO Number	Supervisor	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	154393	Elson, Thomas	Lock Tender Operator		03/12/2026	12.00	0.00	0.00	0.00	0.00		0.00
	154393	Elson, Thomas	Lock Tender Operator		03/13/2026	12.00	0.00	0.00	0.00	0.00		0.00
	154393	Elson, Thomas	Lock Tender Operator		03/14/2026	12.00	0.00	0.00	0.00	0.00		0.00
	154393	Elson, Thomas	Lock Tender Operator		03/15/2026	12.00	0.00	0.00	0.00	0.00		0.00
	154393	Elson, Thomas	Lock Tender Operator		03/16/2026	12.00	0.00	0.00	0.00	0.00		0.00
	154393	Elson, Thomas	Lock Tender Operator		03/17/2026	12.00	0.00	0.00	0.00	0.00		0.00
	154393	Elson, Thomas	Lock Tender Operator		03/18/2026	12.00	0.00	0.00	0.00	0.00		0.00
	154393	Elson, Thomas	Lock Tender Operator		03/19/2026	6.00	0.00	0.00	0.00	0.00		0.00
	154393	Elson, Thomas	Lock Tender Operator		03/20/2026	12.00	0.00	0.00	0.00	0.00		0.00
	154393	Elson, Thomas	Lock Tender Operator		03/21/2026	6.00	0.00	0.00	0.00	0.00		0.00
	154393	Elson, Thomas	Lock Tender Operator		03/22/2026	12.00	0.00	0.00	0.00	0.00		0.00
	154393	Elson, Thomas	Lock Tender Operator		03/23/2026	18.00	385.08	0.00	0.00	0.00		385.08
	154393	Elson, Thomas	Lock Tender Operator		03/24/2026	10.00	316.76	0.00	0.00	0.00		316.76
	154393	Elson, Thomas	Lock Tender Operator		03/25/2026	12.00	0.00	0.00	0.00	0.00		0.00
	154393	Elson, Thomas	Lock Tender Operator		03/26/2026	13.00	79.19	0.00	0.00	0.00		79.19
	154393	Elson, Thomas	Lock Tender Operator		03/27/2026	13.00	79.19	0.00	4.41	0.00		83.60
	154393	Elson, Thomas	Lock Tender Operator		03/28/2026	12.00	0.00	0.00	0.00	0.00		0.00
	154393	Elson, Thomas	Lock Tender Operator		03/29/2026	12.00	0.00	0.00	0.00	0.00		0.00
	154393	Elson, Thomas	Lock Tender Operator		03/30/2026	13.00	79.19	0.00	4.41	0.00		83.60
	154393	Elson, Thomas	Lock Tender Operator		03/31/2026	12.00	0.00	0.00	0.00	0.00		0.00
Work Order 154393 Total						721.00	939.41	0.00	8.82	0.00	862.75	948.23
						16200 CATTLE DOCK POINT RD, FL, 33981						
						1,097.00	939.41	0.00	8.82	0.00	862.75	948.23
						Lock Tender Operator Total						

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South Gulf Cove Waterway Benefit Unit

Project	WO Number	Supervisor	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	82664	Krise, Mike	MSBU Administrative Work		01/05/2026	1.50	119.69	0.00	6.62	0.00		126.30
	82664	Krise, Mike	MSBU Administrative Work		01/06/2026	1.00	79.79	0.00	0.00	0.00		79.79
	82664	Krise, Mike	MSBU Administrative Work		01/07/2026	1.50	118.79	0.00	0.00	0.00		118.79
	82664	Krise, Mike	MSBU Administrative Work		01/08/2026	1.50	118.79	0.00	0.00	0.00		118.79
	82664	Krise, Mike	MSBU Administrative Work		01/12/2026	1.00	79.19	0.00	0.00	0.00		79.19
	82664	Krise, Mike	MSBU Administrative Work		01/14/2026	1.25	98.99	0.00	0.00	0.00		98.99
	82664	Krise, Mike	MSBU Administrative Work		01/15/2026	1.00	79.19	0.00	0.00	0.00		79.19
	82664	Krise, Mike	MSBU Administrative Work		01/20/2026	1.00	79.19	0.00	0.00	0.00		79.19
	82664	Krise, Mike	MSBU Administrative Work		01/21/2026	1.00	79.19	0.00	0.00	0.00		79.19
	82664	Krise, Mike	MSBU Administrative Work		01/22/2026	1.25	98.99	0.00	0.00	0.00		98.99
	82664	Krise, Mike	MSBU Administrative Work		01/29/2026	1.00	79.19	0.00	0.00	0.00		79.19
	82664	Krise, Mike	MSBU Administrative Work		02/02/2026	1.00	79.19	0.00	0.00	0.00		79.19
	82664	Krise, Mike	MSBU Administrative Work		02/05/2026	1.00	79.19	0.00	0.00	0.00		79.19
	82664	Krise, Mike	MSBU Administrative Work		02/09/2026	1.00	79.19	0.00	0.00	0.00		79.19
	82664	Krise, Mike	MSBU Administrative Work		02/12/2026	1.00	79.19	0.00	0.00	0.00		79.19
	82664	Krise, Mike	MSBU Administrative Work		02/17/2026	1.50	118.79	0.00	0.00	0.00		118.79
	82664	Krise, Mike	MSBU Administrative Work		02/18/2026	1.50	118.79	0.00	0.00	0.00		118.79
	82664	Krise, Mike	MSBU Administrative Work		02/19/2026	1.50	118.79	0.00	0.00	0.00		118.79
	82664	Krise, Mike	MSBU Administrative Work		02/23/2026	1.50	118.79	0.00	0.00	0.00		118.79
	82664	Krise, Mike	MSBU Administrative Work		02/24/2026	1.00	79.19	0.00	0.00	0.00		79.19
	82664	Krise, Mike	MSBU Administrative Work		02/25/2026	2.00	158.38	0.00	0.00	0.00		158.38
	82664	Krise, Mike	MSBU Administrative Work		02/26/2026	1.00	79.19	0.00	0.00	0.00		79.19
Work Order 82664 Total				SGC WW		27.00	2,139.63	0.00	6.62	0.00	28.00	2,146.28

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Project	WO Number	Supervisor	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
			MSBU Administrative Work Total									
						27.00	2,139.63	0.00	6.62	0.00	28.00	2,146.28
			South Gulf Cove Waterway Benefit Unit Total									
						1,142.00	4,427.49	0.00	169.83	0.00		4,597.36