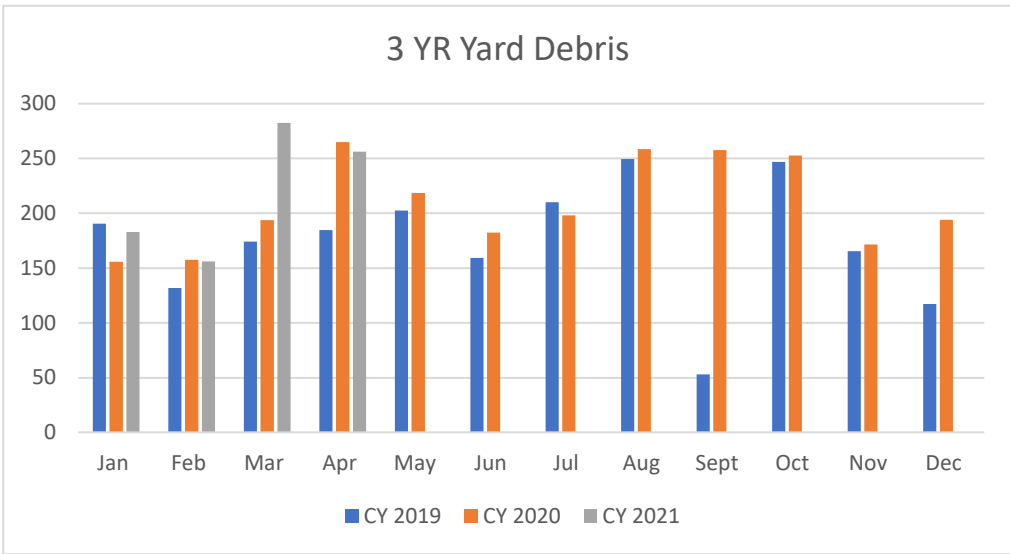
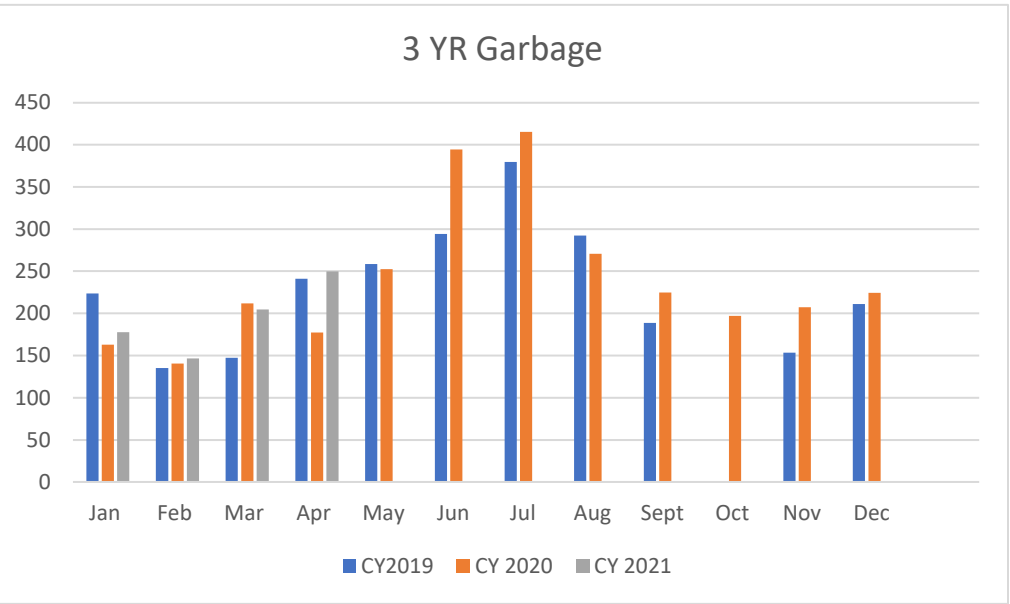


	CY2019	CY 2020	CY 2021
Column1			
Jan	223.61	162.77	177.84
Feb	135.17	140.66	146.48
Mar	147.4	212.04	204.6
Apr	241.17	177.52	249.86
May	258.45	252.56	
Jun	294.31	394.38	
Jul	379.48	415.12	
Aug	292.36	270.71	
Sept	188.86	224.87	
Oct	Dorian	196.94	
Nov	153.27	207.44	
Dec	211.04	224.45	

	CY 2019	CY 2020	CY 2021
Column1			
Jan	190.61	155.93	183.07
Feb	131.74	157.44	156.06
Mar	174.3	193.74	282.37
Apr	184.59	265.04	256.07
May	202.48	218.67	
Jun	159.4	182.49	
Jul	209.97	198.07	
Aug	249.39	258.37	
Sept	53.11	257.64	
Oct	246.75	252.81	
Nov	165.36	171.54	
Dec	117.26	194.08	



General duties

Sanitation:

58.58 tons of misc. debris in April was transported to Palmetto Commerce Pkwy. **

VEHICLE MAINTENANCE

Beginning Budget \$90,000.00

Fund 10 GENERAL FUND			
04/01/2021	10-4620.5017	VEHICLE MAINTENANCE	BEG. BALANCE 72,856.35
04/01/2021	AP INV	SWITCH FOR FLAT BED	9.91 72,866.26
04/01/2021	AP INV	OIL/FILTER PM FOR PICK UPS	73.43 72,939.69
04/02/2021	AP INV	PW-27 SERVICE CALL - TIRE REPLACEMENT	731.58 73,671.27
04/02/2021	AP INV	PW-26 SERVICE CALL - TIRE REPLACEMENT -	604.27 74,275.54
04/07/2021	AP INV	BLOWER RESISTOR FORD F 150	54.47 74,330.01
04/13/2021	AP INV	PW-16 2016 MACK - REMOVE & REPLACED BROK	127.85 74,457.86
04/13/2021	AP INV	PW-21 REPAIRS TO TARP / ARM REPLACEMENT	446.26 74,904.12
04/16/2021	AP INV	PW-24 "PREMIUM-XTREME 925 CCA ST" BATTER	325.35 75,229.47
04/16/2021	AP INV	PW-2 - 2006 MACK - SERVICE CALL - TIRE R	711.33 75,940.80
04/16/2021	AP INV	PW-27 2019 MACK - SERVICE CALL - (2) TIR	1,155.56 77,096.36
04/16/2021	AP INV	IT14G 250 HR SERVICE MAINT. INSPECTION,	735.82 77,832.18
04/20/2021	AP INV	CREDIT FOR CORE CHARGE -(3) BATTERIES	-87.21 77,744.97
04/23/2021	AP INV	PW-16 2016 MACK - PM SERVICE & LIGHTING	1,037.12 78,782.09
04/27/2021	AP INV	MIRRORS FOR THE FLAT BED	56.12 78,838.21
04/30/2021	10-4620.5017	END BALANCE	6,069.07 78,838.21

REMAINING BALANCE

11,161.79

Action Items