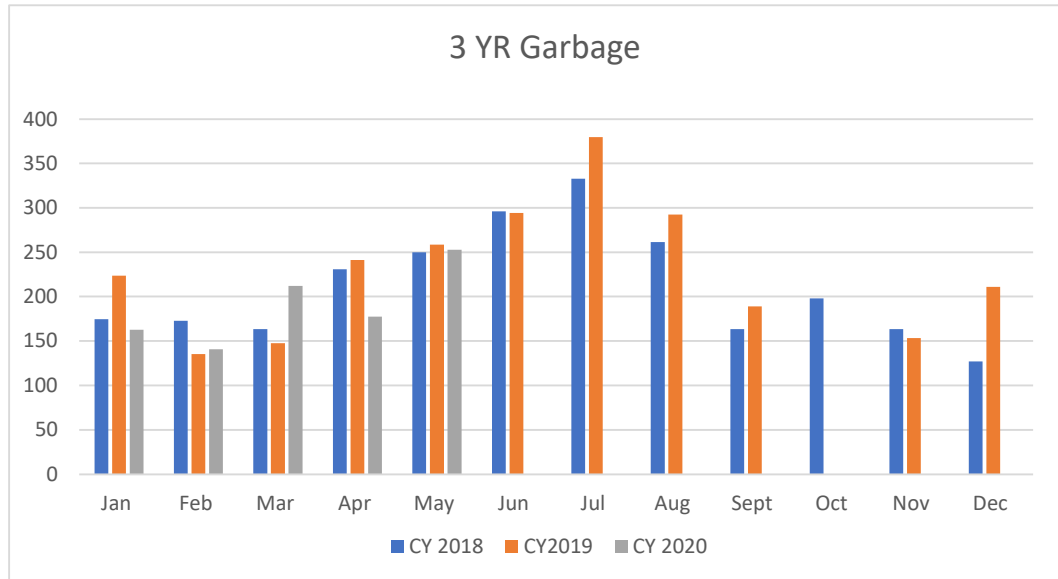


General duties

CY 2018 CY2019 CY 2020

Column1			
Jan	174.69	223.61	162.77
Feb	172.71	135.17	140.66
Mar	163.25	147.4	212.04
Apr	230.87	241.17	177.52
May	249.85	258.45	252.56
Jun	296.1	294.31	
Jul	332.64	379.48	
Aug	261.2	292.36	
Sept	163.41	188.86	
Oct	198	Dorian	
Nov	163.27	153.27	
Dec	127.02	211.04	



Sanitation:

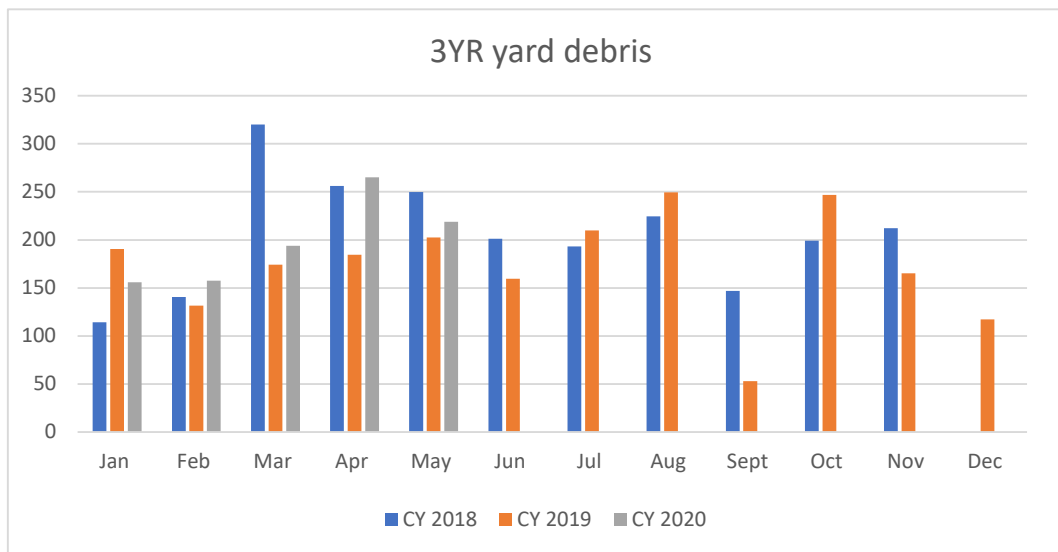
59.22 tons of misc. debris was transported to Republic on Palmetto Commerce Pkwy. **

Landscaping/Road Maintenance:

Cleaned the IOP connector of heavy debris
 Beach sweeps on Monday's, Thursday's and Saturday's in May
 Joe Washington schedule change "no Friday schedule"
 4 hours Saturday to open Restroom and clean beach
 4 hours Sunday to open Restroom and clean beach

CY 2018 CY 2019 CY 2020

Column1			
Jan	114.3	190.61	155.93
Feb	140.72	131.74	157.44
Mar	320.2	174.3	193.74
Apr	256.24	184.59	265.04
May	249.91	202.48	218.67
Jun	201.29	159.4	
Jul	193.36	209.97	
Aug	224.47	249.39	
Sept	146.88	53.11	
Oct	199.28	246.75	
Nov	212.21	165.36	
Dec		117.26	



VEHICLE MAINTENANCE

Beginning Budget \$85,000.00

Fund 10 GENERAL FUND		VEHICLE MAINTENANCE		BEG. BALANCE 78,426.34	
05/01/2020	10-4620.5017				
05/04/2020	AP INV	PW-28 SERVICE CALL / TIRE REPLACEMENT	540.73		78,967.07
05/11/2020	AP INV	PW-28 SERVICE CALL (1) TIRE REPLACED -	506.69		79,473.76
05/15/2020	AP INV	SPRING KIT GEC616811	206.02		79,679.78
05/22/2020	AP INV	VALVE / 5614 - PWD 01P13810	170.37		79,850.15
05/31/2020	10-4620.5017	END BALANCE	1,423.81		79,850.15

05/31/2020 10-4620.5017

END BALANCE	1423.81	79,850.15
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Action Items

See Drainage and Facility manager report (attached)