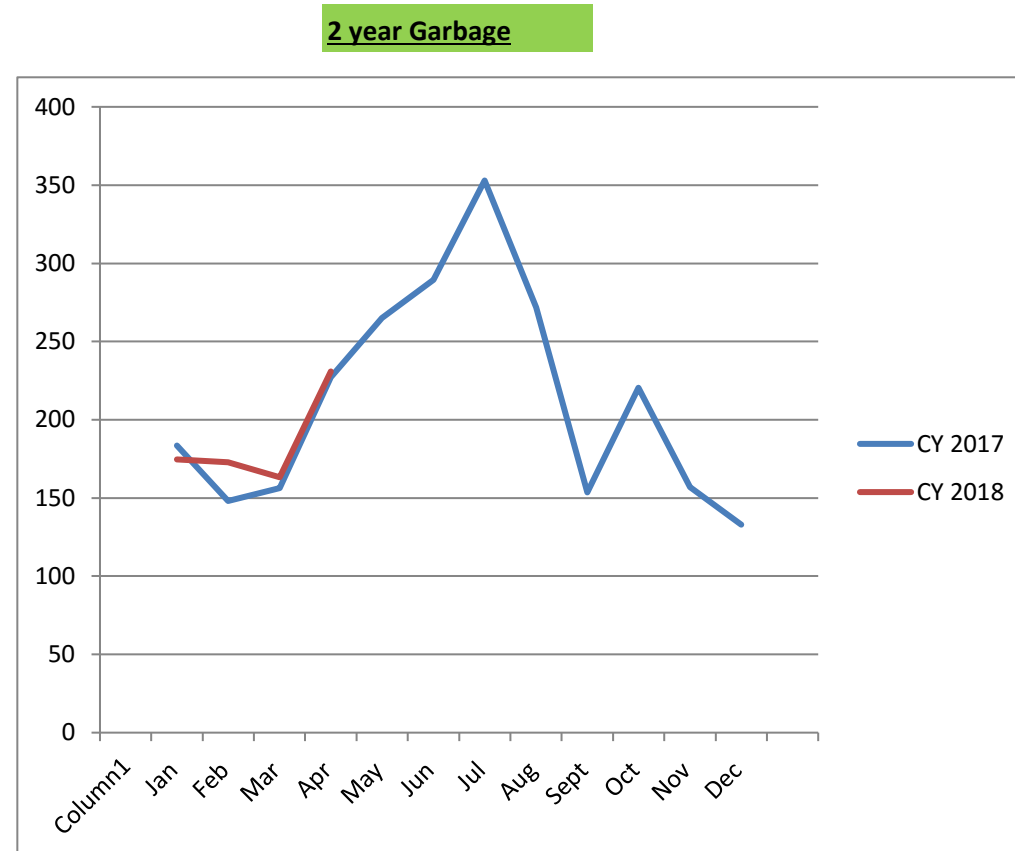
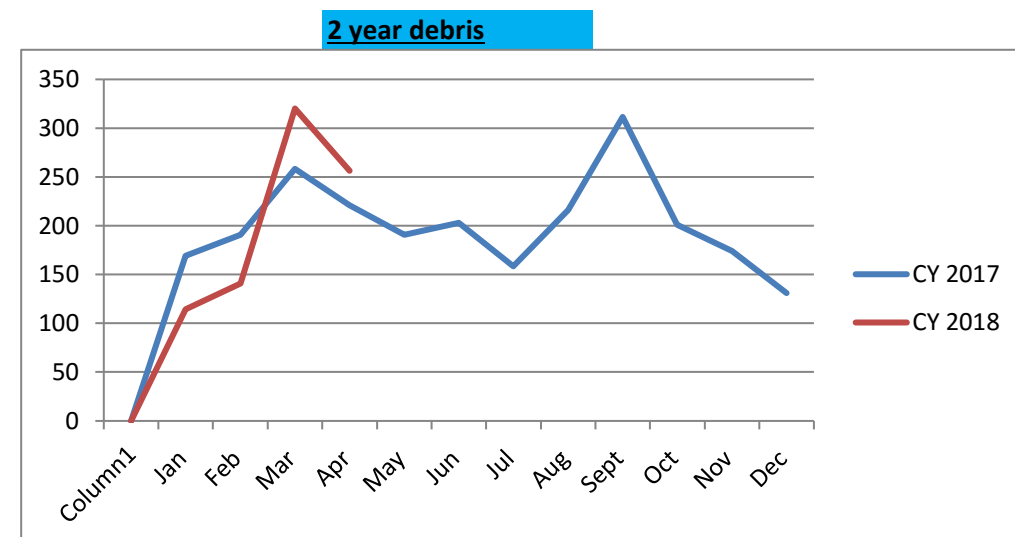


	CY 2017	CY 2018
Column1		
Jan	183.6	174.69
Feb	148.01	172.71
Mar	156.22	163.25
Apr	227.23	230.87
May	265.04	
Jun	289.5	
Jul	352.94	
Aug	271.61	
Sept	153.44	
Oct	220.48	
Nov	157.03	
Dec	132.96	



	CY 2017	CY 2018
Column1		
Column7		
Column8		
Jan	169.15	114.3
Feb	190.72	140.72
Mar	258.13	320.2
Apr	221.28	256.24
May	190.56	
Jun	203.06	
Jul	158.62	
Aug	216.39	
Sept	311.54	
Oct	200.82	
Nov	174.33	
Dec	131.17	



Action Items

- Storm water**
Assisted Eadies Drain and Vac with the installation of the valve on 19th Ave.
- Continuity**
Met with Human Resources continuing the future organization and changes within the department.

General duties

Sanitation:

34.78 tons of C&D were transported to the Bees Ferry landfill in April.

Landscaping/Road Maintenance:

Serviced the pooper scoopers 4 times in April.

Cleaned the sidewalk from 10th Avenue to 12th Avenue.

Mowed the Right of Way from 21st – 41st.

Removed the white fencing on Ocean Blvd at 14th Ave.

Mowed the 41st Ave. ditch.

Picked up loose trash during weekdays at Municipal lots.

Beach sweeps for April were April 4th, 12th and April 24th.

Stormwater:

Eadies Drain and Vac. Cleaned the scheduled ditches/drop inlets as part of the scheduled maintenance

Eadies Drain and Vac installed the in line stormwater valve on 19th Ave.

Special Project:

Hazardous waste/shred day was 4/28/2018. 2 employees 5 hours each of overtime to assist residents

VEHICLE MAINTENANCE

Beginning Budget \$85,000.00
Balance 4/1/2018 18,754.03

Isle Of Palms FROM 10-4620.5017 TO 10-4620.5017
TRANSACTIONS FROM 04/01/2018 TO 04/30/2018

Date	Description	Amount	Balance
04/01/2018	10-4620.5017 VEHICLE MAINTENANCE BEG. BALANCE	66,245.97	
04/06/2018	AP INV FILTERS FOR PM ON LOADMASTER PW24 93355215	168.64	66,414.61
04/06/2018	AP INV BRASS PLUGS FOR HYDRAULIC LINES. PW22 126488	15.44	66,430.05
04/13/2018	AP INV DUMP HYDRAULIC CYLINDERS REBUILT 17068	467.08	66,897.13
04/13/2018	AP INV FILTERS PW24 93451832	65.79	66,962.92
04/19/2018	AP INV FILTER RETURNS 93579679	38.10	66,924.82
04/19/2018	AP INV HEX HEAD HYDRAULIC CAPS PW14 32062011	11.34	66,936.16
04/19/2018	AP INV BOLTS FOR PW14 HOPPER A127978	29.30	66,965.46
04/20/2018	AP INV PWD UNIT #'S 2 & 16 - (5) TIRES REPLACED 6832840	2,929.63	69,895.09
04/25/2018	AP INV BRAKE HOSE AND ASSBLY 479723	180.34	70,075.43
04/25/2018	AP INV REPAIR TIPPER BARS AND FABRICATE PINS PW 115228	576.74	70,652.17
04/25/2018	CR RCPT MISCELLANEOUS 3657	278.00	70,374.17
04/27/2018	AP INV HYDRAULIC HOSE PW 16 479793	91.84	70,466.01
04/27/2018	AP INV ALTERNATOR PW22 93854545	328.23	70,794.24
04/30/2018	10-4620.5017 END BALANCE	4,864.37	316.10 70,794.24

Balance 5/1/2018 14,205.76