

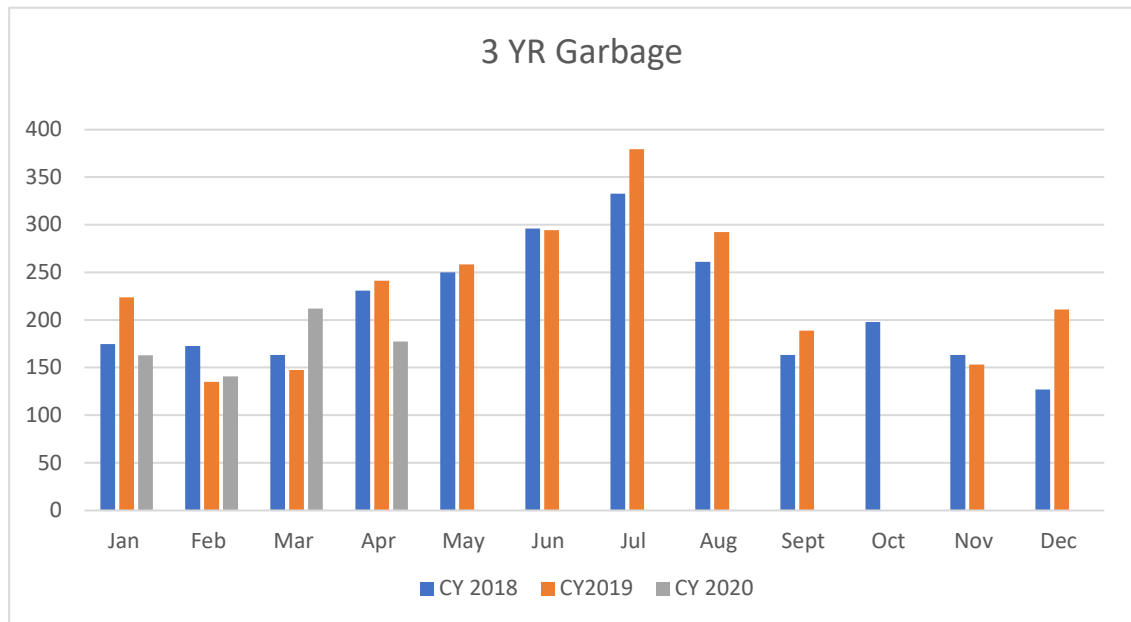
General duties

Sanitation:

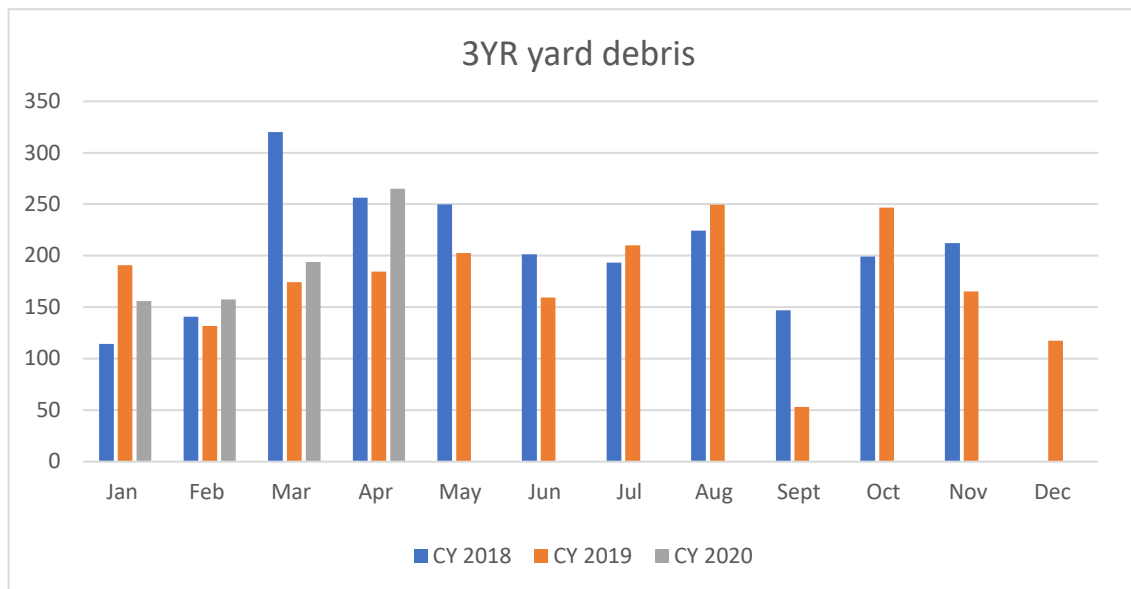
65.27 tons of misc. debris was transported to Republic on Palmetto Commerce Pkwy. **

Landscaping/Road Maintenance:

	<u>CY 2018</u>	<u>CY2019</u>	<u>CY 2020</u>
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	
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	



	<u>CY 2018</u>	<u>CY 2019</u>	<u>CY 2020</u>
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	
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	



Action Items

See Drainage and Facility manager report (attached)

VEHICLE MAINTENANCE Beginning Budget \$85,000.00

04/01/2020 10-4620.5017	VEHICLE MAINTENANCE	BEG. BALANCE	74,260.39
04/01/2020 AP INV	2016 FORD F250 TOWED TO JONES FORD 380425	125.00	74,385.39
04/01/2020 AP INV	CHUCK WLDMNT ASSY, CLAMP HANDLE, EYE BOL 137290	690.66	75,076.05
04/06/2020 AP INV	RADIATOR CAP DPW 2014 F150 4973936093	6.43	75,082.48
04/07/2020 AP INV	REELED HOSE ASSEMBLY FOR PWD 496610-001	47.67	75,130.15
04/13/2020 AP INV	PW-21 (2) TIRES REPLACED PWD VEHICLE 7983287	947.07	76,077.22
04/16/2020 AP INV	PW pw10 2016 FordREPLACE WIRE HARNESS 6017511	982.42	77,059.64
04/23/2020 AP INV	PW-26 2014 MACK TIRE REPLACEMENT - 55,51 8008697	457.49	77,517.13
04/27/2020 AP INV	TOW TO STARLING MOTORS 380424	105.00	77,622.13
04/30/2020 AP INV	IT14G FUEL LIFT PUMP REPAIR/RELAY & WIRE GE50831	804.21	78,426.34
04/30/2020 10-4620.5017	END BALANCE	4,165.95	78,426.34

04/30/2020 10-4620.5017	END BALANCE	4165.95	78,426.34
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