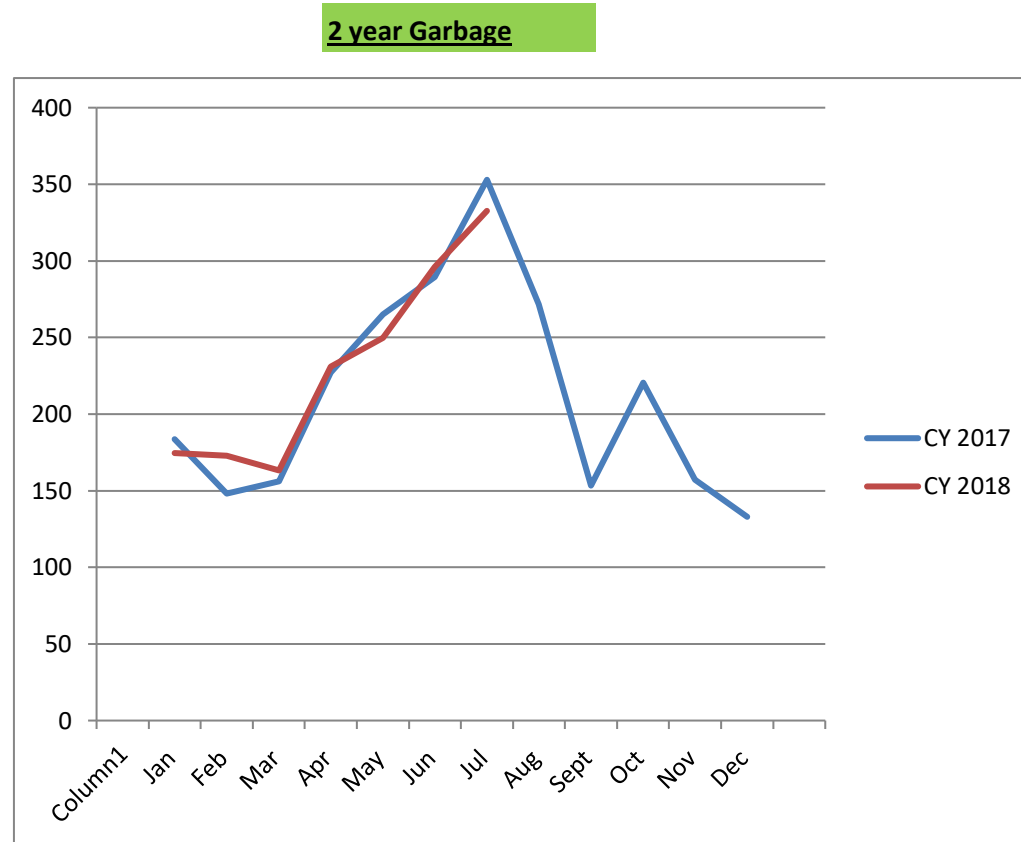


	CY 2017	CY 2018
Column1		
Jan	183.6	174.69
Feb	148.01	172.71
Mar	156.22	163.25
Apr	227.23	230.87
May	265.04	249.85
Jun	289.5	296.1
Jul	352.94	332.64
Aug	271.61	261.2
Sept	153.44	
Oct	220.48	
Nov	157.03	
Dec	132.96	



General duties

Sanitation:

34.34 tons of C&D were transported to the Bees Ferry landfill in August.

Landscaping/Road Maintenance:

Transferred all dog station responsibilities to Animal Control.

Cleaned the beach of debris on August 1st, 4th, 7th, 11th, 19th, 21st, 22nd and 26th.

Cleaned the City compactor pad and deodorizer on 8/2,8/9,8/16 and 8/30.

Mowed the lots on 13th Ave.

Mowed City rights of way 3 times during the month by HDR service.

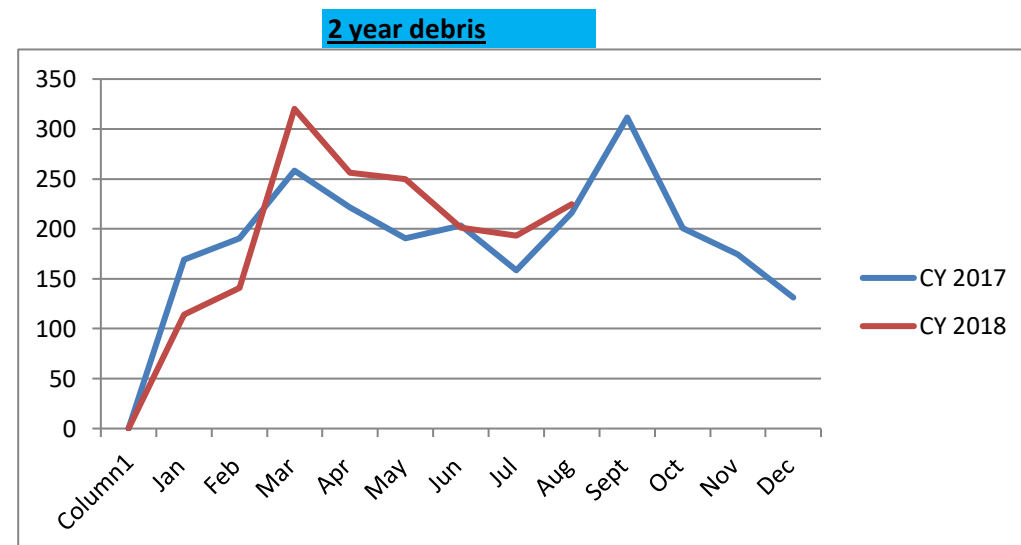
Cleaned the sidewalk from 10th Ave. to 13th Ave.

Cleaned the Breach inlet sidewalk

Storm Water/Drainage :

Pumped water on 46th, 50th, 51st and 52nd Ave on 8/1 thur 8/

	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	249.91
Jun	203.06	201.29
Jul	158.62	193.36
Aug	216.39	224.47
Sept	311.54	
Oct	200.82	
Nov	174.33	
Dec	131.17	



Action Items

Leveled the base of the 42nd Ave. beach path and re-installed the mobi-mats.

VEHICLE MAINTENANCE

User: dpitts

\$85,000.00

TRANSACTIONS FROM 07/01/2018 TO 07/31/2018

07/01/2018	10-4620.5017 VEHICLE MAINTENANCE BEG. BALANCE	0.00	
07/09/2018	AP INV FLATBED TARP 99936425	121.23	121.23
07/10/2018	AP INV (2) REELED HOSE ASSYS -	267.80	389.03
07/10/2018	AP INV (10) "FEM-502-8FP NIPPLE & (20) "6-81	51.30	440.33
07/18/2018	AP INV HYD. HOSE 481937	267.80	708.13
07/18/2018	AP INV HYDRAULIC NIPPLE AND MALE CONNECTOR	51.30	759.43
07/18/2018	AP INV TUBE ASSEMBLY	157.79	917.22
07/18/2018	AP VOID Void Invoice	267.80	649.42
07/18/2018	AP VOID Void Invoice	51.30	598.12
07/18/2018	AP INV BRAKE SHOE BOX KITS/ CORE	195.64	793.76
07/18/2018	AP INV BRAKE SHOE/DRUMS PW22	496.00	1,289.76
07/19/2018	AP INV SEAL KIT PW22	45.54	1,335.30
07/20/2018	AP INV SCOTSEAL PW22	38.79	1,374.09
07/31/2018	10-4620.5017 END BALANCE		1,374.09

08/31/2018

NO EXPENSES in August 3018