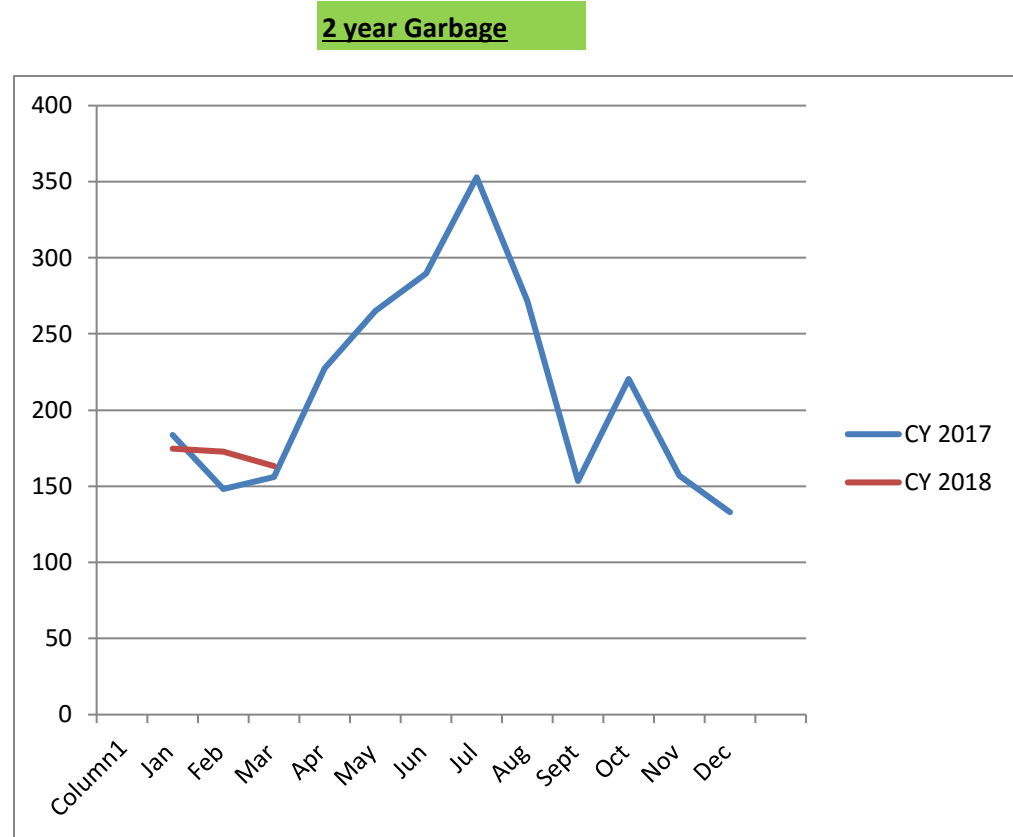
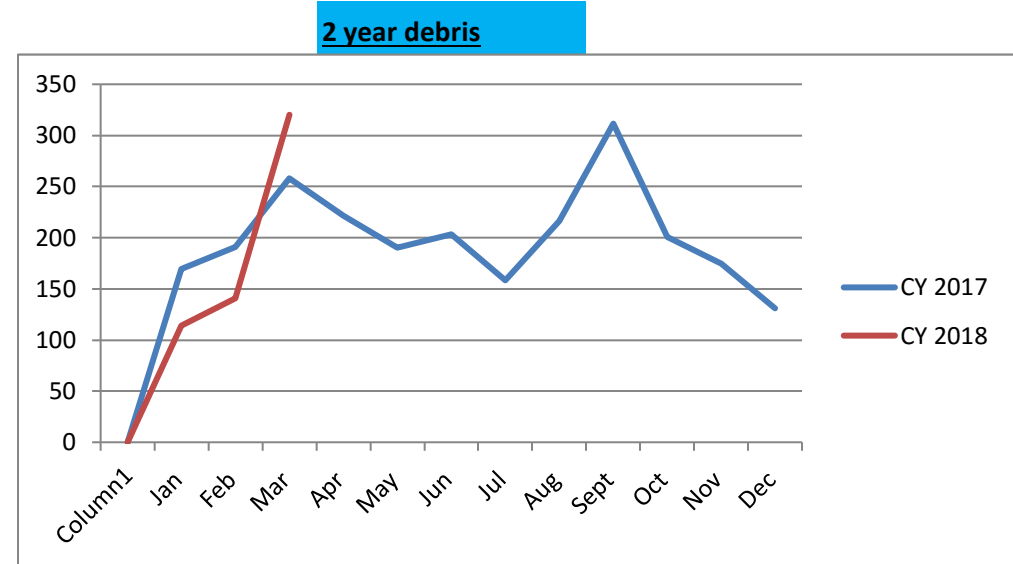


	CY 2017	CY 2018
Column1		
Jan	183.6	174.69
Feb	148.01	172.71
Mar	156.22	163.25
Apr	227.23	
May	265.04	
Jun	289.5	
Jul	352.94	
Aug	271.61	
Sept	153.44	
Oct	220.48	
Nov	157.03	
Dec	132.96	



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



**Action Items**

- Storm water**  
Met with David Stevens and Eadies Drain & Vac. At 32<sup>nd</sup> Ave. ditch  
Met with the City Administrator and SCDOT on specific concerns on the rights of way on Palm Blvd.
- Continuity**  
Met with Human Resources continuing the future organization and changes within the department.

**General duties**

**Sanitation:**

54.86 tons of C&D were transported to the Bees Ferry landfill in March

**Landscaping/Road Maintenance:**

Serviced the pooper scoopers 3 times in March

Cleaned the IOP connector of heavy debris

Repaired the pot holes in parking of City lot from by-product of SCDOT contractor

Pressure washed the Compactor pad 3 times

SCDOT clearing obstructions/cleaning the sidewalk on Palm E and between 21<sup>st</sup> Ave. and 41<sup>st</sup> Ave. On March 15 and March 21st.

Cleaned the grass intrusion on Palm Blvd between 21st Ave. and 41st Ave.

Provided daily garbage service for the Methodist Church Tea Room the week of March 19-23

**Storm Water:**

SCDOT completed the construction of the stormwater system extension of an open ditch on Waterway Blvd at 31st Ave.

**VEHICLE MAINTENANCE**

Beginning Budget \$85,000.00

Date	JNL	Type	Description	Reference #	Debits	Credits	Balance
04/02/2018			GL ACTIVITY REPORT FOR CITY OF ISLE OF PALMS				Balance 3/1/2018 20,649.44
			FROM 10-4620.5017 TO 10-4620.5017				
			TRANSACTIONS FROM 03/01/2018 TO 03/31/2018				
Fund 10 GENERAL FUND							
03/01/2018			10-4620.5017 VEHICLE MAINTENANCE	BEG. BALANCE			64,450.66
03/01/2018	AP	INV	TOW FROM BEES FERRY TO WW WILLIAMS PW	107798	275.00		64,725.66
03/01/2018	AP	INV	WIRING HARNESS FOR TRANSMISSION	1225822	278.00		65,003.66
03/02/2018	AP	INV	FILTERS/WIPERS/OIL FOR PM PW23 2012 FOR	4973292875	106.77		65,110.43
03/07/2018	AP	INV	MESH TARP FOR PW21	92727902	121.23		65,231.66
03/19/2018	AP	INV	FLAT TIRE/SERVICE CALL	6755225	988.17		66,219.83
03/22/2018	AP	INV	CREDIT FOR DUPLICATE PAYMENT OF INVOICE	CREDIT CK#50276		92.65	66,127.18
03/22/2018	AP	INV	REELED HOSE ASSY - PWD	477133-001	86.80		66,213.98
03/23/2018	AP	INV	OTR BRAKE CHAMBER PW2	93084465	31.99		66,245.97
03/31/2018			10-4620.5017	END BALANCE	1,887.96	92.65	66,245.97

Balance 4/1/2018 18,754.03