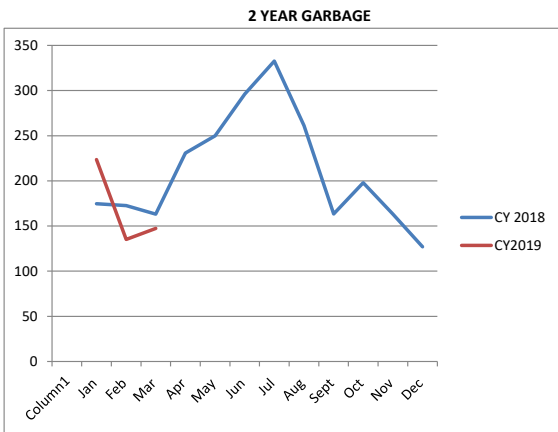


**General duties**

	CY 2018	CY2019
Column1		
Jan	174.69	223.61
Feb	172.71	135.17
Mar	163.25	147.4
Apr	230.87	
May	249.85	
Jun	296.1	
Jul	332.64	
Aug	261.2	
Sept	163.41	
Oct	198	
Nov	163.27	
Dec	127.02	



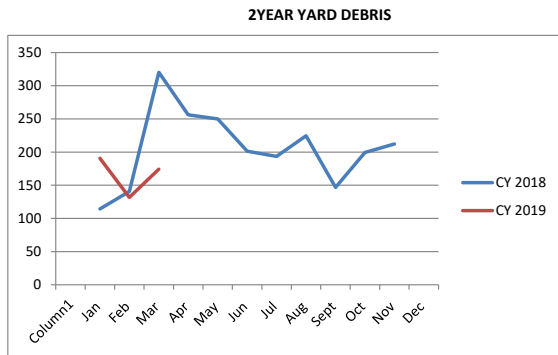
**Sanitation:**

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

**Landscaping/Road Maintenance:**

Provided daily garbage service for the Methodist Church Tea Room.  
 Cleaned the connector of large debris.  
 Mowed the 21<sup>st</sup> thru 41<sup>st</sup> rights of way one time and the 41<sup>st</sup> Ave. ditch one time.  
 Mowed the 45<sup>th</sup> and Palm righys of way  
 Cleaned and mowed 11 primary beach paths identified for landscape contractor.  
 during the summer season 3, 3A, 6, 23, 28, 30A, 40, 45, 50, 51, 52

	CY 2018	CY 2019
Column1		
Jan	114.3	190.61
Feb	140.72	131.74
Mar	320.2	174.3
Apr	256.24	
May	249.91	
Jun	201.29	
Jul	193.36	
Aug	224.47	
Sept	146.88	
Oct	199.28	
Nov	212.21	
Dec		



**VEHICLE MAINTENANCE**

Beginning Budget \$85,000.00

03/01/2019	10-4620.5017 VEHICLE MAINTENANCE BEG. BALANCE		72,974.22
03/01/2019	CR RCPT SCMIRF CLAIM REIMBURSEMENT 9118	+67.36	72,906.86
03/01/2019 AP INV	SALES & USE TAX FOR PERIOD ENDING: 02-28	+ 8.85	72,915.71
03/13/2019 AP INV	PW-22 2008 MACK - (2) TIRES REPLACED - CREDIT	1,304.87	71,610.84
03/13/2019 AP INV	PW-22 2008 MACK - (2) TIRES REPLACED -	1,121.17	72,732.01
03/19/2019 AP INV	PW-24 (2) TIRES REPLACED - 66,334 MILES	1,267.51	73,999.52
03/20/2019 AP INV	SOLENOID FOR PWD24	65.05	74,064.57
03/31/2019	10-4620.5017	<b>END BALANCE</b>	<b>2,462.58 cr 1,372.23 74,064.57</b>

**Action Items**

- Repaired the cattle gate/lock at the breach inlet boat ramp
- Met with Eadies again on site at Marginal rd. storm water system failure
- Began the Public Works building renovations
- Teamed with IOPFD fire marshall for a solution with the fuel exhausts with the narina UST project