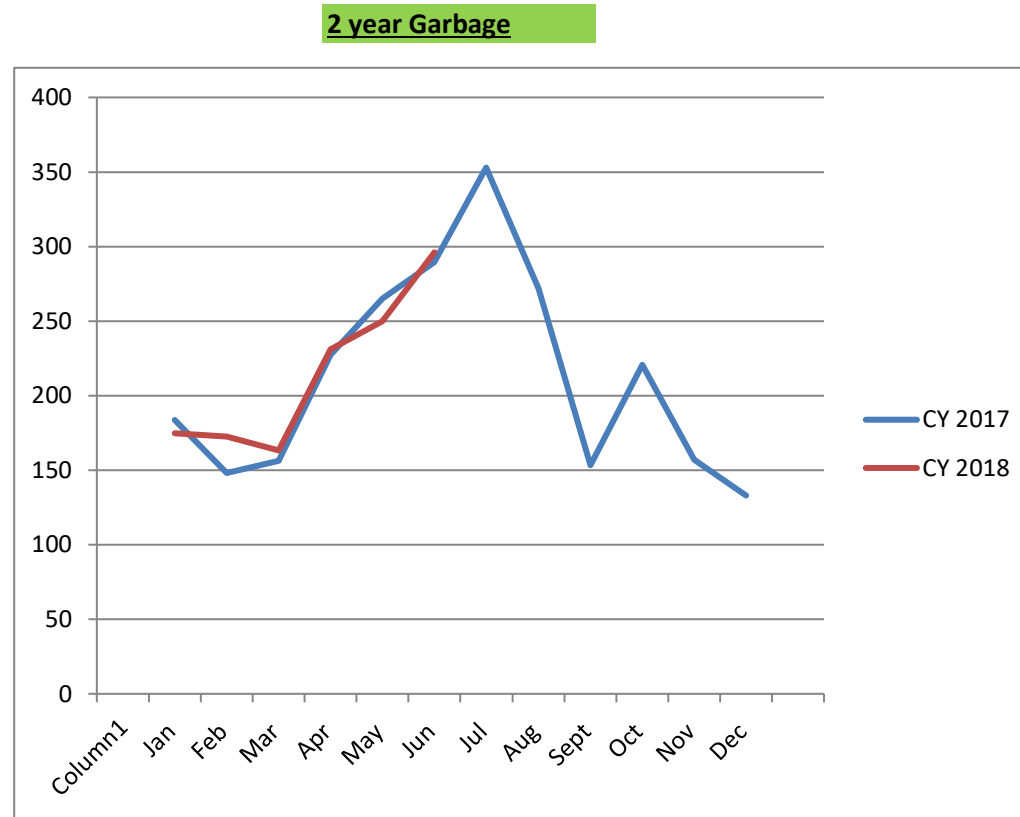
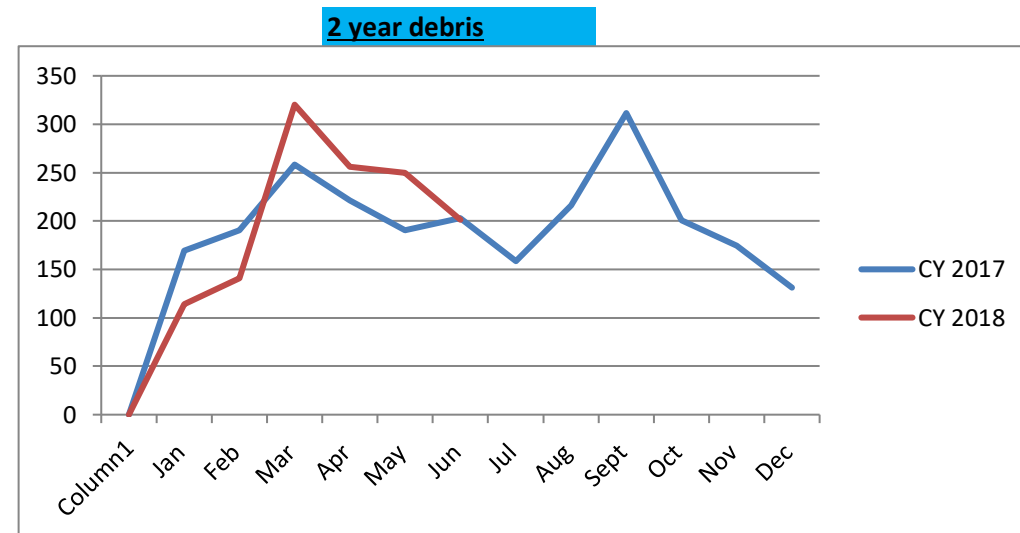


	CY 2017	CY 2018
Column1		
Jan	183.6	174.69
Feb	148.01	172.71
Mar	156.22	163.25
Apr	227.23	230.87
May	265.04	249.85
Jun	289.5	296.1
Jul	352.94	
Aug	271.61	
Sept	153.44	
Oct	220.48	
Nov	157.03	
Dec	132.96	



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



**Action Items**

Met with Charleston County Storm Water quarterly meeting  
 Met with Summit engineering and Jones & Frank pre-construction meeting for UST at Public Works

**Landscaping/Road Maintenance:**

**Sanitation:**

48.67 tons of C&D were transported to the Bees Ferry landfill in June.

**Landscaping/Road Maintenance:**

Serviced the pooper scoopers 5 times in June.

Cleaned the beach of debris on June 4th, 6th, 8th, 11th, 13th, 15th, 18th, 20th, 25th, 27th,

Mowed the rights of way from 21st to 57th Ave., 41st Ave. 2 times HDR services.

Cleaned the City garbage compactor pad every Thursday in June.

Cleaned the 46th Ave. boardwalk.

**Stormwater:**

Pumped 46th Ave. 50th Ave, 51st Ave. and 52nd Ave. on June 14th thru June 16th and on J  
 Charleston County cleaned the 34th ditch on June 15th.

**VEHICLE MAINTENANCE**

Beginning Budget \$85,000.00

06/01/2018 10-4620.5017 VEHICLE MAINTENANCE	BEG. BALANCE	79,569.45
06/04/2018 AP INV PW LOADER, SERVICE CALL "TRUCK MOUNT" - 6906740	146.00	79,715.45
06/14/2018 AP INV PW-14 (3) TIRES REPLACED / SERVICE CALL 6923254	1,524.99	81,240.44
06/15/2018 AP INV OIL PRESSURE SENSOR & FILTER KIT A134907	189.44	81,429.88
06/19/2018 AP INV PW-26 (1) TIRE REPLACED/SERVICE CALL - 3 6925783	691.89	82,121.77
06/20/2018 AP INV PW-26 2014 MACK TRASH TRUCK (1) TIRE REP 6937299	666.71	82,788.48
06/22/2018 AP INV BATTERIES FOR PW26 AND PW18 96440564	566.91	83,355.39
06/22/2018 AP INV BRAKE COMB WITH YOKE PW26 96382134	151.75	83,507.14
06/22/2018 AP INV REPAIRS TO PACKER PW22 115913	2,590.00	86,097.14
06/30/2018 10-4620.5017	END BALANCE	6,527.69 0.00 86,097.14

**VEHICLE MAINTENANCE**

Year End 06/30/2018  
 Over budget

-1097.14

June 20<sup>th</sup> thru June 22<sup>nd</sup>.