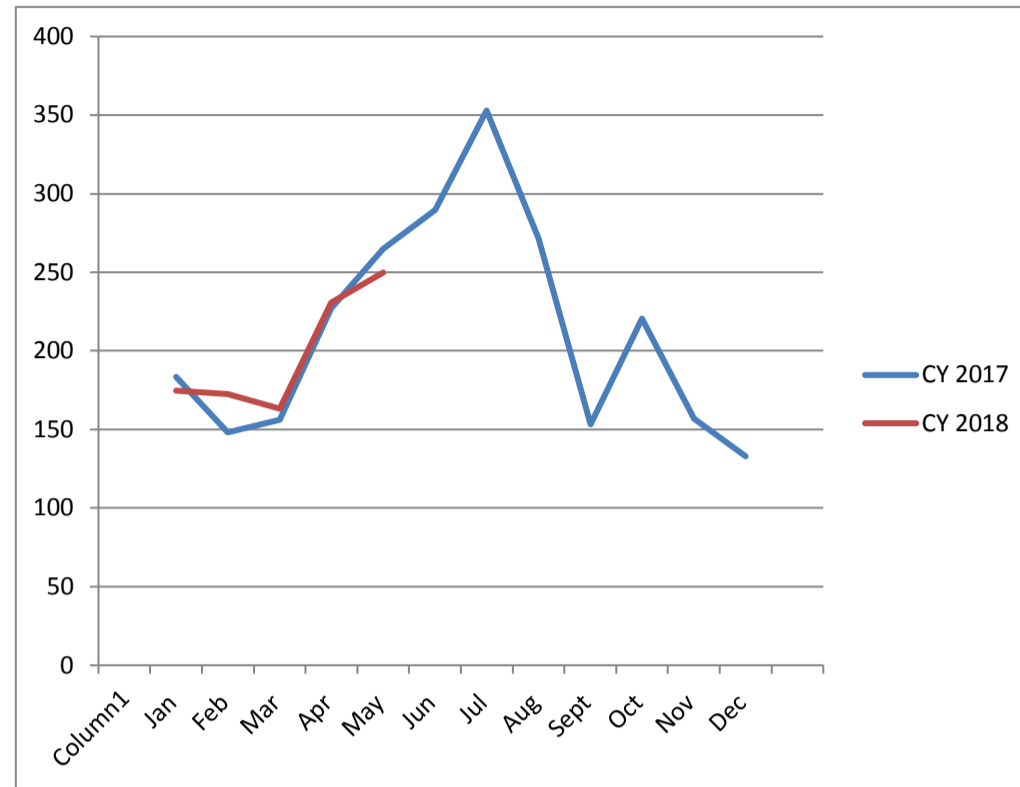


	CY 2017	CY 2018
Column1		
Jan	183.6	174.69
Feb	148.01	172.71
Mar	156.22	163.25
Apr	227.23	230.87
May	265.04	249.85
Jun	289.5	
Jul	352.94	
Aug	271.61	
Sept	153.44	
Oct	220.48	
Nov	157.03	
Dec	132.96	

2 year Garbage



General duties

Sanitation:

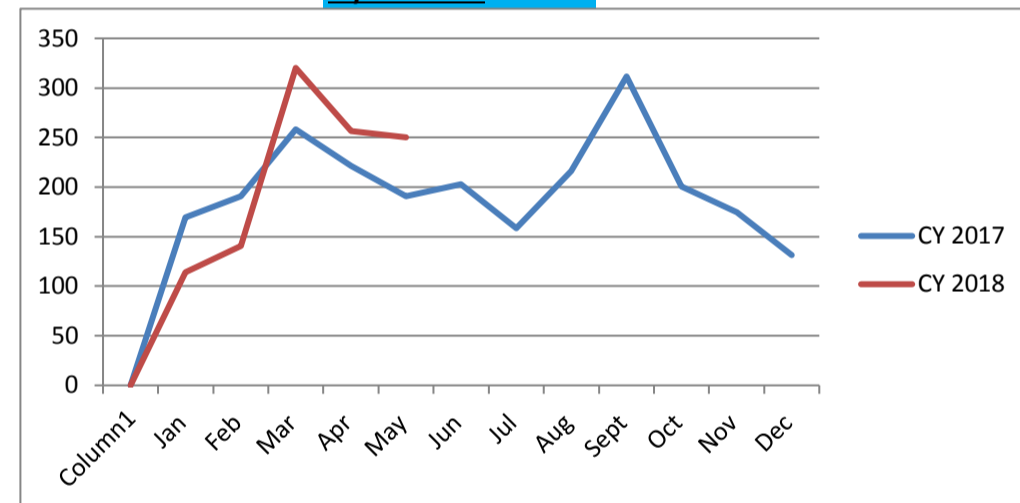
51.49 tons of C&D were transported to the Bees Ferry landfill in May.
 Wednesday May 30 garbage collection from 30th Ave. thru Wild Dunes required overtime 2.5 h

Landscaping/Road Maintenance:

Serviced the pooper scoopers 4 times in May.
 Cleaned the sidewalk from 10th Avenue to 12th Avenue.
 Mowed the Right of Way from 21st – 41st two times in May.
 Mowed the 41st Ave. ditch.
 Picked up loose trash during weekdays at Municipal lots.
 Beach sweeps for May were May 1st, 8th, 15th, 22nd, 25th, and May 29th.
 Pressure washed the City compactor pad 3 times in May.
 Buried two turtles on the beach in May

	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	
Jul	158.62	
Aug	216.39	
Sept	311.54	
Oct	200.82	
Nov	174.33	
Dec	131.17	

2 year debris



VEHICLE MAINTENANCE

Fund 10 GENERAL FUND
 05/01/2018 10-4620.5017 VEHICLE MAINTENANCE
 05/08/2018 AP INV REBUILD 2 HYDRAULIC CYLINDERS 17278
 05/09/2018 AP INV BOBCAT - TRUCK FLAT REPAIR 6863103
 05/15/2018 AP INV HYDRAULIC CYLINDER REPAIR 17334
 05/17/2018 AP INV PW-24 2009 MACK - DIAGNOSTICS FOR A LEAK AW19986
 05/21/2018 AP INV PW-26 34,503 MILES (9) BFG TIRES REPLACE 6885537
 05/30/2018 AP INV PW-24 2009 MACK DIAGNOSTICS & HVAC ASSY 6900540
 05/31/2018 10-4620.5017

Beginning Budget	\$85,000.00
Balance 4/1/2018	18,754.03
BEG. BALANCE	70,794.24
611.88	71,406.12
172.50	71,578.62
313.58	71,892.20
678.94	72,571.14
4,083.45	76,654.59
375.66	77,030.25
END BALANCE	6,236.01
Available 6/01/2018	7969.75

Action Items

none to report