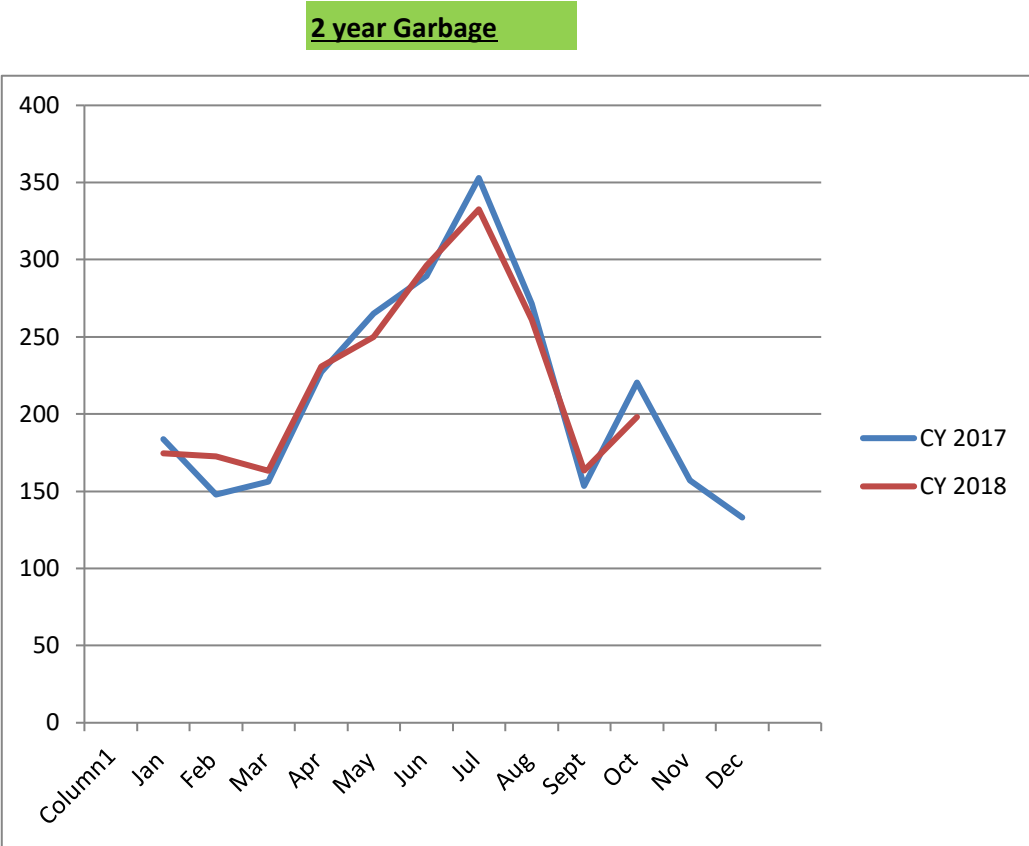
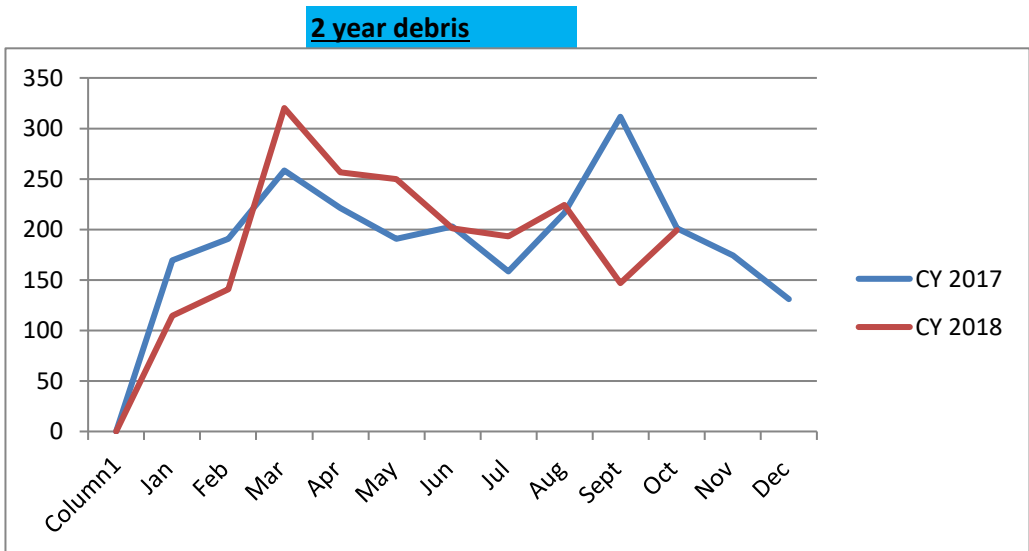


	CY 2017	CY 2018
Column1		
Jan	183.6	174.69
Feb	148.01	172.71
Mar	156.22	163.25
Apr	227.23	230.87
May	265.04	249.85
Jun	289.5	296.1
Jul	352.94	332.64
Aug	271.61	261.2
Sept	153.44	163.41
Oct	220.48	198
Nov	157.03	
Dec	132.96	



	Column7	Column8
Column1		
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	146.88
Oct	200.82	199.28
Nov	174.33	
Dec	131.17	



Action Items

Completed the re-structuring and installation of the new Access Mats at 42nd Ave. and the 31A beach paths.

General duties

Sanitation:

35.52 tons of C&D were transported to the Bees Ferry landfill in October.

Landscaping/Road Maintenance:

Cleaned the beach of debris on Oct.8th, Oct.15th and October 29th

Mowed the Breach Inlet right of way and beach path.

Mowed the beach paths from 21st Ave. to 53rd Ave.

Cleaned Palm Blvd of palm fronds littered on the rights of way from 21st to 41st Ave.

Trimmed the limb overhang from the bicycle path on Palm Blvd.

Storm Water:

Eadies Drain and Vac performed regular contracted open ditch maintenance on 2nd Ave. and Carolina and multiple ditches From 22nd Ave. thru Forest Trails including the 41st Ave. ditch

Met with Charleston County Public Works concerning the 32nd Ave. (Burke Ditch) on the solution and timeline for the completion of work.

VEHICLE MAINTENANCE

Fund 10 GENERAL FUND

10/01/2018 10-4620.5017 VEHICLE MAINTENANCE

10/01/2018 AP INV BOLTS FOR PW-9 - CAT 4973444038

10/03/2018 AP INV PW-26 2014 MACK - PM SERVICE, TAILGATE, AW21320

10/16/2018 AP INV SERVICE CALL - LABOR & MATERIAL ON TINK 116864

10/31/2018 10-4620.5017

Beginning Budget \$85,000.00

Balance 10/1/2018 76,976.52

BEG. BALANCE 8,195.98

5.43 8,201.41

3,738.96 11,940.37

1,825.00 13,765.37

END BALANCE 5,569.39 13,765.37

Balance 10/30/2018 \$71,234.63