



February 7, 2012 .

Mayor Anthony Roswarski

City Hall

20 N 6th Street

Lafayette, In. 47901

Dear Mayor Roswarski:

The attached is a report of work done by the Street & Sanitation Departments during the month of January, 2013

Respectfully,

Dan Crowell

Street Commissioner

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CITY CLERK
2013 FEB 22 12:30
CITY CLERK

Street & Sanitation Summary from Daily Reports for Month of January 2013

Excluding Dan Crowell, Mike Roush, All Foremen & All Paid Time Off

Sweeping 2052	Hours	Loads	Tons	Trash Removal	Hours	Loads	Tons	Cost
Total \$ to Best Way Transfer Station	\$29,667.09			Garbage - Transfer Station	2760	327	1280.01	\$50,631.42
Total \$ to Waste Mgmt Transfer Station	\$28,743.20			Recycleables - Transfer Station + CB	192	351	369.24	\$0.00
Combined Total	\$58,410.29			Large Item removal - Transfer Station	736	46	196.29	\$7,778.87
				Assist Sanitation	128			
				Total	3816	724	1845.54	\$58,410.29

Street & Alley	Hours	Loads	Tons	Street & Alley	Hours	Loads	Tons	Cost
Brush/Trees - City Landfill	1384	25	0	Paving/Patching/Crack Seal	1086	0	0	
Scrap Iron	0	0	0	Alley Trims	0	0	0	
Snow/Brine/Ice	594	0	0	Roadside Cleanup/Yard Repair	24	0	0	
Hauled stone	72	0	0	Leaves	0	0	0	
Mowing	0	0	0	CDL/Shopping Carts/Misc	320	0	0	
Assist Facilities Dept	164	0	0	Barn/Equipment	1560	0	0	
Total	2214	25	0	Total	2990	0	0	

Miscellaneous	Hours	Loads	QTY	Administrative	Hours
Janitorial	0	0	0	Clerical	152
City Landfill	8	0	0	Dispatch	160
Fleet Maintenance	0	0	0	Parts/tool room	64
Miscellaneous	0	0	0	Total	376
Total	8	0	0		

Total Man Hours	9404	46
Total Loads to Transfer	724	1845.54
Total Loads Garbage	327	1280.01
Total Loads Recycle	351	369.24
Total Loads of Brush	25	196.29
		0

Prepared by:
Nancy Baker
City of Lafayette Motor Vehicle Highway Department



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Lafayette, In. 47901

Dear Mayor Roswarski:

The attached is a report of work done by the Street & Sanitation Departments during the month of January, 2013

Respectfully,

Dan Crowell

Street Commissioner



JANUARY 2013 Fuel Expenditures

Date	Time	Trans.#	Driver	Pump	Product	MPG	Miles / Hours	Distance	Qty	Cost	Total
									5.00		\$13.95
									214.70		\$602.36
									222.20		\$623.37
									112.30		\$312.81
									2,101.50		\$6,534.15
									211.80		\$591.25
									29.70		\$82.75
									51.50		\$146.04
									40.10		\$111.71
									5.00		\$13.95
									409.80		\$1,197.67
									235.60		\$672.44
									96.10		\$267.54
									9,853.90		\$27,634.21
									4,694.30		\$15,510.36
									769.80		\$2,409.10
									2,452.60		\$7,574.18
									111.30		\$317.32
									2,438.30		\$7,256.13
									1,519.90		\$4,401.85

Personal Gallons (excluded): 90.79



CITY OF
LAFAYETTE

JANUARY 2013 Fuel Expenditures

<i>Date</i>	<i>Time</i>	<i>Trans.#</i>	<i>Driver</i>	<i>Pump</i>	<i>Product</i>	<i>MPG</i>	<i>Miles / Hours</i>	<i>Distance</i>	<i>Qty</i>	<i>Cost</i>	<i>Total</i>
City Wide Total											\$76,273.14

VEHICLE/EQUIP. MAINTENANCE COST DISTRIBUTION

For the Month of: 1/1/2013 1/31/2013

	DR	CR		AMOUNT
Animal Control	100.009.422.222			\$ 93.43
Engineering	100.007.422.222			\$ 51.40
Facilities	100.006.423.231			\$ 27.80
Fire	100.010.423.231			\$ 9,350.79
Police	100.011.423.231			\$ 10,287.55
Sanitation	100.013.423.231			\$ 14,963.88
Info Services	100.030.423.231			\$ 179.98
			100.101.001	\$ 34,954.83
PARK-165	202.220.423.231			\$ 180.14
PARK-167	202.270.423.231			\$ 23.84
PARK-168	202.280.423.231			\$ 71.87
			202.101.001	\$ 275.85
Fleet Maint.	201.023.423.231			\$ 29.28
Street	201.021.423.231			\$ 7,710.79
Traffic	201.022.422.222			\$ 13.14
			201.101.001	\$ 7,753.21
WPCD	606.788.750.580			\$ 5,425.45
STORM WATER	606.798.750.580			\$ 1,075.99
			606.101.001	\$ 6,501.44
Water Works	601.778.650.380			\$ 445.07
WW EQ	601.775.620.350			\$ 756.56
			601.101.001	\$ 1,201.63

TOTALS

703.141.201		\$50,686.96	
703.101.001		\$50,686.96	