



November 10, 2014

Mayor Anthony Roswarski

City Hall

20 N 6th Street

Lafayette, In. 47901

FILED
CITY CLERK
2014 NOV 10 A 11:19
CHRISTY J. BROWN

Dear Mayor Roswarski:

The attached is a report of work done by the Street & Sanitation Departments during the month of *October*, 2014

Respectfully,

Dan Crowell

Street Commissioner

Street & Sanitation Summary from Daily Reports for Month of October 2014

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

Sweeping 2052		Trash Removal					
Hours	Loads	Tons	Hours	Loads	Tons	Cost	
0	0	0					
Garbage - Transfer Station							
			2760	321	1383.4	56507.35	
Recycleables - Transfer Station + CB							
			184	343	338.48	0	
Large Item removal - Transfer Station							
			736	63	296.12	12115.21	
Assist Sanitation							
			88				
Total			3768	727	2018	\$68,622.56	

Total \$ to Best Way Transfer Station \$30,623.89
 Total \$ to Waste Mgmt Transfer Station \$37,998.67
 Combined Total \$68,622.56

Street & Alley							
Hours	Loads	Tons	Hours	Loads	Tons	Cost	
Brush/Trees - City Brush Dump							
	268	0	1096	5	0		
Scrap Iron							
	0	0	40	0	0		
Snow/Brine/Ice							
	0	0	32	2	0		
Hauled stone							
	0	0	1160	102	0		
Mowing							
	208	0	184	0	0		
Assist Facilities Dept							
	48	0	144	0	0		
Total			2656	109	0	0	

Miscellaneous							
Hours	Loads	QTY	Hours	Loads	Tons	Cost	
Janitorial							
	0	0	236				
City Brush Dump							
	24	0	192				
Fleet Maintenance							
	8	0	0				
Miscellaneous							
	0	0	0				
Total			428				

Total Man Hours 8788
 Total Loads to Transfer 727
 Total Loads Garbage 321
 Total Loads Recycle 343
 Total Loads of Brush 268

Large Trash Item Loads 63
 Total Tons to Transfer 2018
 Total Tons of Garbage 1383.4
 Total Tons of Recycle 338.48
 Total Tons large trash items 296.12
 Total Tons of Sweeper Waste 0

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



October 2014 Fuel Summary By Dept

Date	Time	Trans.#	Driver	Pump	Product	MPG	Miles / Hours	Distance	Qty	Cost	Total
									212.00		\$555.36
ANIMAL CONTROL											
									268.80		\$715.02
ENGINEERING											
									105.00		\$281.64
FACILITY											
									2,155.30		\$6,257.29
FIRE											
									152.10		\$402.76
FLEET MAINTENANCE											
									15.20		\$41.80
INFORMATION TECHNOLOGY											
									67.70		\$180.75
MAYOR											
									40.80		\$110.08
PARK-ADMINISTRATION											
									358.40		\$956.93
PARK-COLUMBIAN PARK											
									25.00		\$66.50
PARK-FORESTRY											
									53.80		\$140.82
PARKING OPS											
									428.50		\$1,143.72
PARK-MAINTENANCE											
									86.70		\$231.31
PARK-ZOO											
									8,191.20		\$21,703.57
POLICE											
									4,061.00		\$12,372.57
SANITATION											
									1,757.40		\$5,145.52
STORM WATER											
									4,047.20		\$11,897.42
STREET											
									43.70		\$111.98
TRAFFIC											
									2,343.80		\$6,258.31
WATER WORKS											
									2,284.10		\$6,282.21
WPCD											

Personal Gallons (excluded): 19.63



October 2014 Fuel Summary By Dept

<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											
									26,697.70		\$74,855.56

VEHICLE/EQUIP. MAINTENANCE COST DISTRIBUTION

For the Month of: 10/1/2014 10/31/2014

	DR	CR	AMOUNT
Animal Control	100.009.422.222		\$ 66.90
Engineering	100.007.422.222		\$ 133.27
Fire	100.010.423.231		\$ 17,656.04
Police	100.011.423.231		\$ 13,538.54
Sanitation	100.013.423.231		\$ 13,850.09
Mayor	100.001.423.231		\$ 32.99
Info Services	100.030.423.231		\$ 50.00
		100.101.001	\$ 45,327.83
PARK-ADMIN	202.210.423.231		\$ 119.14
PARK-CP	202.270.423.231		\$ 676.83
PARK-MAINT	202.220.423.231		\$ 3,319.27
PARK-ZOO	202.280.423.231		\$ 4.88
		202.101.001	\$ 4,120.12
Fleet Maint.	201.023.423.231		\$ 31.79
Street	201.021.423.231		\$ 22,041.41
Traffic	201.022.422.222		\$ 337.10
		201.101.001	\$ 22,410.30
WPCD	606.788.750.580		\$ 1,432.63
STORM WATER	606.798.750.580		\$ 1,631.53
		606.101.001	\$ 3,064.16
Water Works	601.778.650.380		\$ 5,965.48
WW EQ	601.775.620.350		\$ 1,595.26
		601.101.001	\$ 7,560.74
PARKING OPS	620.027.423.231		\$ 19.56
		620.101.001	\$ 19.56
ADMIN	Split 50/50 between 606.788.750.580 & 601.778.650.380		\$ 11.96
	Split 50/50 601.101.001/ 606.101.001		\$ 11.96

TOTALS

703.141.201	42,111.14
703.141.203	40,403.53
703.101.001	\$82,514.67