



July 9, 2014

Mayor Anthony Roswarski

City Hall

20 N 6<sup>th</sup> Street

Lafayette, In. 47901

Dear Mayor Roswarski:

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

Respectfully,

Dan Crowell

Street Commissioner

FILED  
CITY CLERK  
2014 JUL 22 P 12:15  
CINDY MERRAY

# Street & Sanitation Summary from Daily Reports for Month of June 2014

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

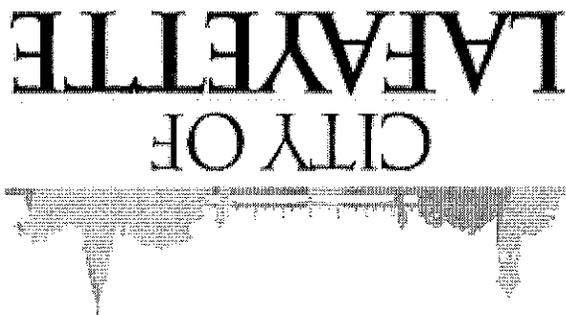
	Hours	Loads	Tons	Cost
<b>Sweeping</b>				
2052	0	0	0	
<b>Total \$ to Best Way Transfer Station</b>				
			\$38,479.49	
<b>Total \$ to Waste Mgmt Transfer Station</b>				
			\$30,794.16	
<b>Combined Total</b>				
			\$69,273.65	
<b>Trash Removal</b>				
Garbage - Transfer Station	2520	305	1383.77	56004.04
Recyclables - Transfer Station + CB	168	320	324.51	0
Large Item removal - Transfer Station	672	64	2173.78	13269.61
Assist Sanitation	40			
<b>Total</b>	<b>3400</b>	<b>689</b>	<b>3882.06</b>	<b>\$69,273.65</b>

	Hours	Loads	Tons	Cost
<b>Street &amp; Alley</b>				
Brush/Trees - City Landfill	2176	284	0	
Scrap Iron	0	0	0	
Snow/Brine/Ice	0	0	0	
Hauled stone	0	0	0	
Mowing	752	0	0	
Assist Facilities Dept	120	0	0	
<b>Total</b>	<b>3048</b>	<b>284</b>	<b>0</b>	
<b>Street &amp; Alley</b>				
Paving/Patching/Crack Seal	1216	0	0	
Alley Trims	48	0	0	
Roadside Cleanup/Yard Repair	0	0	0	
Leaves	24	0	0	
Misc	224	0	0	
Barn/Equipment	16	0	0	
<b>Total</b>	<b>1528</b>	<b>0</b>	<b>0</b>	

	Hours	Loads	QTY	Cost
<b>Miscellaneous</b>				
Janitorial	0	0	0	
City Landfill	40	0	0	
Fleet Maintenance	24	0	0	
Miscellaneous	120	0	0	
<b>Total</b>	<b>184</b>	<b>0</b>	<b>0</b>	
<b>Administrative</b>				
Clerical	192			
Dispatch	160			
Parts/tool room	0			
<b>Total</b>	<b>352</b>			

Total Man Hours	8512	Large Trash Item Loads	64
Total Loads to Transfer	689	Total Tons to Transfer	3882.06
Total Loads Garbage	305	Total Tons of Garbage	1383.77
Total Loads Recycle	320	Total Tons of Recycle	324.51
Total Loads of Brush	284	Total Tons large trash items	2173.78
		Total Tons of Sweeper Waste	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 June, 2014

Respectfully,

Dan Crowell

Street Commissioner



JUNE 2014 Fuel Expenditures

Date	Time	Trans.#	Driver	Pump	Product	MPG	Miles / Hours	Distance	Qty	Cost	Total
									15.00		\$50.10
									363.00		\$1,182.14
									241.10		\$783.19
									89.70		\$292.90
									2,214.00		\$7,194.87
									196.50		\$642.22
									11.60		\$38.74
									50.00		\$161.83
									48.30		\$158.10
									407.20		\$1,326.49
									54.10		\$176.37
									66.30		\$215.22
									593.30		\$1,936.97
									135.70		\$440.65
									8,711.80		\$28,416.07
									4,441.40		\$14,381.80
									1,813.20		\$5,880.78
									3,410.60		\$11,009.54
									147.40		\$480.00
									2,710.50		\$8,841.95

Personal Gallons (excluded): 48.40



JUNE 2014 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>
<b>WPCD</b>											
<b>City Wide Total</b>										<b>28,038.60</b>	<b>\$91,154.48</b>

## VEHICLE/EQUIP. MAINTENANCE COST DISTRIBUTION

For the Month of:      6/1/2014                      6/30/2014

	DR	CR	AMOUNT
Engineering	100.007.422.222		\$ 11.72
Facilities	100.006.423.231		\$ 33.14
Fire	100.010.423.231		\$ 6,009.81
Police	100.011.423.231		\$ 9,451.53
Sanitation	100.013.423.231		\$ 18,127.75
Mayor	100.001.423.231		\$ 117.36
		100.101.001	\$ 33,751.31
PARK-ADMIN	202.210.423.231		\$ 30.90
PARK-CP	202.270.423.231		\$ 0.00
PARK-MAINT	202.220.423.231		\$ 2,396.97
PARK-ZOO	202.280.423.231		\$ 8.66
		202.101.001	\$ 2,436.53
Fleet Maint.	201.023.423.231		\$ 88.34
Street	201.021.423.231		\$ 11,677.44
Traffic	201.022.422.222		\$ 108.32
		201.101.001	\$ 11,874.10
WPCD	606.788.750.580		\$ 2,462.94
STORM WATER	606.798.750.580		\$ 2,803.53
		606.101.001	\$ 5,266.47
Water Works	601.778.650.380		\$ 2,773.83
WW EQ	601.775.620.350		\$ 695.53
		601.101.001	\$ 3,469.36

TOTALS		
703.141.201		32,553.64
703.141.203		24,244.13
703.101.001		\$56,797.77