

MAY 10 2012



May 10, 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 April, 2013

Respectfully,

Dan Crowell

Street Commissioner

Street & Sanitation Summary from Daily Reports for Month of April 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	\$36,756.09			Garbage - Transfer Station	2640	306	1428.76	56662.88
Total \$ to Waste Mgmt Transfer Station	\$31,863.76			Recycleables - Transfer Station + CB	176	331	394.785	0
Combined Total	\$68,619.85			Large Item removal - Transfer Station	704	52	301.68	11956.97
				Assist Sanitation	192			
				Total	3712	689	2125.225	\$68,619.85

Street & Alley	Hours	Loads	Tons	Street & Alley	Hours	Loads	Tons	Cost
Brush/Trees - City Landfill	1736	237	0	Paving/Patching/Crack Seal	1440	0	0	
Scrap Iron	0	0	0	Alley Trims	0	0	0	
Snow/Brine/Ice	24	0	0	Roadside Cleanup/Yard Repair	240	0	0	
Hauled stone	0	0	0	Leaves	192	0	0	
Mowing	248	0	0	Misc	224	0	0	
Assist Facilities Dept	648	0	0	Barn/Equipment	312	0	0	
Total	2656	237	0	Total	2408	0	0	0

Miscellaneous	Hours	Loads	QTY	Administrative	Hours
Janitorial	0	0	0	Clerical	176
City Landfill	0	0	0	Dispatch	176
Fleet Maintenance	0	0	0	Parts/tool room	0
Miscellaneous	0	0	0	Total	352
Total	0	0	0		

Total Man Hours	9128	Large Trash Item Loads	52
Total Loads to Transfer	689	Total Tons to Transfer	2125.225
Total Loads Garbage	306	Total Tons of Garbage	1428.76
Total Loads Recycle	331	Total Tons of Recycle	394.785
Total Loads of Brush	237	Total Tons large trash items	301.68
		Total Tons of Sweeper Waste	0

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

VEHICLE/EQUIP. MAINTENANCE SUMMARY

For the Month of: 4/1/2013 4/30/2013

	AMOUNT
Engineering	\$ 34.48
Facilities	\$ 665.12
Fire	\$ 4,213.74
Police	\$ 5,369.01
Sanitation	\$ 16,599.99
PARK-163	\$ 0.00
PARK-165	\$ 1,298.23
PARK-167	\$ 408.07
Fleet Maint.	\$ 76.98
Street	\$ 14,439.81
WPCD	\$ 4,835.49
STORM WATER	\$ 3,346.13
Water Works	\$ 6,175.58
WW EQ	\$ 4,232.29

CITY WIDE TOTAL	61,694.92
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April 2013 Fuel Expenditures

Date	Time	Trans.#	Driver	Pump	Product	MPG	Miles / Hours	Distance	Qty	Cost	Total
									10.20		\$31.11
									151.40		\$471.40
									206.70		\$643.69
									133.40		\$416.95
									2,302.60		\$7,531.89
									174.00		\$537.76
									16.30		\$49.72
									37.80		\$116.22
									18.20		\$57.15
									18.30		\$56.43
									664.70		\$2,095.99
									233.10		\$722.59
									69.80		\$215.49
									8,809.70		\$27,338.66
									4,256.10		\$14,409.20
									1,481.80		\$4,911.70
									2,961.80		\$9,789.54
									107.60		\$341.20
									2,531.00		\$7,986.22
									2,562.60		\$8,211.52

Personal Gallons (excluded): 111.29



April 2013 Fuel Expenditures

Date	Time	Trans.#	Driver	Pump	Product	MPG	Miles / Hours	Distance	Qty	Cost	Total
City Wide Total											
									26,747.10		\$85,934.43