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March 11, 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 February, 2013

Respectfully,

Dan Crowell

Street Commissioner

Street & Sanitation Summary from Daily Reports for Month of February 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	\$25,038.77			Garbage - Transfer Station	2400	281	1066.39	\$42,170.01		
Total \$ to Waste Mgmt Transfer Station	\$24,416.02			Recycleables - Transfer Station + CB	160	301	279.54	\$0.00		
Combined Total (Equals J11)	\$49,454.79			Large Item removal - Transfer Station	610	47	183.28	\$7,284.78		
				Assist Sanitation	160					
				Total	3330	629	1529.21	\$49,454.79		

Street & Alley	Hours	Loads	Tons	Street & Alley			Hours	Loads	Tons	Cost
Brush/Trees - City Landfill	832	33	0	Paving/Patching/Crack Seal	1202	0	0			
Scrap Iron	0	0	0	Alley Trims	0	0	0			
Snow/Brine/Ice	1031	0	0	Roadside Cleanup/Yard Repair	184	0	0			
Hauled stone	0	0	0	Leaves	0	0	0			
Mowing	0	0	0	Misc CDL Training/Grocery Carts	218	0	0			
Assist Facilities Dept	143	0	0	Barn/Equipment	896	0	0			
Total	2006	33	0	Total	2500	0	0	0		

Miscellaneous	Hours	Loads	QTY	Administrative			Hours
Janitorial	64	0	0	Clerical	144		144
City Landfill	8	0	0	Dispatch	144		144
Fleet Maintenance	0	0	0	Parts/fool room	16		16
Miscellaneous	0	0	0	Total	304		304

Total Man Hours	8212	Large Trash Item Loads	47
Total Loads to Transfer	629	Total Tons to Transfer	1529.21
Total Loads Garbage	281	Total Tons of Garbage	1066.39
Total Loads Recycle	301	Total Tons of Recycle	279.54
Total Loads of Brush	33	Total Tons large trash items	183.28
		Total Tons of Sweeper Waste	0

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



FEBRUARY 2013 Fuel Expenditures

Date	Time	Trans.#	Driver	Pump	Product	MPG	Miles/Hours	Distance	Qty	Cost	Total
									36.00		\$111.69
									230.10		\$712.56
									192.00		\$604.73
									132.80		\$416.25
									1,738.60		\$5,763.49
									210.90		\$653.58
									66.90		\$207.19
									18.40		\$57.41
									14.60		\$45.11
									358.60		\$1,152.69
									272.90		\$854.98
									92.40		\$289.99
									8,888.20		\$27,664.59
									3,525.00		\$12,210.06
									1,046.50		\$3,521.65
									3,884.10		\$13,024.08
									76.30		\$239.04
									2,249.00		\$7,184.95
									2,071.50		\$6,702.30
									25,104.80		\$81,416.34

Personal Gallons (excluded): 119.59

VEHICLE/EQUIP. MAINTENANCE COST DISTRIBUTION

For the Month of: 2/1/2013 2/28/2013

	DR	CR	AMOUNT
Animal Control	100.009.422.222		\$ 9.30
Engineering	100.007.422.222		\$ 248.98
Fire	100.010.423.231		\$ 12,951.99
Police	100.011.423.231		\$ 7,010.45
Sanitation	100.013.423.231		\$ 6,361.38
		100.101.001	\$ 26,582.10
PARK-161	202.210.423.231		\$ 480.22
PARK-163	202.230.423.231		\$ 221.16
PARK-165	202.220.423.231		\$ 833.71
PARK-167	202.270.423.231		\$ 340.65
PARK-168	202.280.423.231		\$ 13.66
PARK-169	202.390.423.231		\$ 74.03
		202.101.001	\$ 1,943.43
Fleet Maint.	201.023.423.231		\$ 68.54
Street	201.021.423.231		\$ 15,423.83
Traffic	201.022.422.222		\$ 255.04
		201.101.001	\$ 15,747.41
WPCD	606.788.750.580		\$ 2,661.54
STORM WATER	606.798.750.580		\$ 340.00
		606.101.001	\$ 3,001.54
Water Works	601.778.650.380		\$ 3,085.48
WW EQ	601.775.620.350		\$ 56.55
		601.101.001	\$ 3,142.03

TOTALS

703.141.201		\$50,416.51
703.101.001		\$50,416.51