



June 5, 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 May, 2012

Respectfully,

Dan Crowell

Street Commissioner

FILED
CITY CLERK
2012 JUN 26 P 1:05
CINDY TURNEY

Street & Sanitation Summary from Daily Reports for Month of May 2012

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

Sweeping 2052	Hours	Loads	Tons	Trash Removal	Hours	Loads	Tons	Cost
	0	0	0	<i>Garbage - Transfer Station</i>	2760	320	1526.75	\$61,604.43
				<i>Recycleables - Transfer Station</i>	0	346	481.17	0
				<i>Large Item removal - Transfer Station</i>	736	58	313.81	\$12,662.23
				<i>Cardboard</i>	184			
				<i>Assist Sanitation</i>				
				Total	Total	Total	Total	Total
					3680	724	2321.73	\$74,266.66

Street & Alley	Hours	Loads	Tons	Street & Alley	Hours	Loads	Tons	Cost
<i>Brush/Trees - City Landfill</i>	1976	350	0	<i>Paving/Patching/Crack Seal</i>	1208	3	6.98	
<i>Scrap Iron</i>	0	0	0	<i>Alley Trims</i>	96	0	0	
<i>Snow/Brine/Ice</i>	0	0	0	<i>Road side clean-up/Yard Repairs</i>	0	0	0	
<i>Hauled stone</i>	24	4	0	<i>Leaves</i>	0	0	0	
<i>Mowing</i>	624	0	0	<i>Misc</i>	24	0	0	
<i>Assist Facilities Dept</i>	416	0	0	<i>Barn/Equipment</i>	40	0	0	
Total	Total	Total	Total	Total	Total	Total	Total	Total
	3040	354	0		1368	3	6.98	0

Miscellaneous	Hours	Loads	QTY	Administrative	Hours
<i>Janitorial</i>	32	0	0	<i>Clerical</i>	176
<i>Appliances</i>	48	0	0	<i>Dispatch</i>	168
<i>Fleet Maintenance</i>	0	0	0	<i>Parts/tool room</i>	0
<i>Taylor Kennedy City Hall</i>	160	0	0	Total	Total
Total	Total	Total	Total		344
	240	0	0		

Total Man Hours	8672	Large Trash Item Loads	58
Total Loads to Transfer	724	Total Tons to Transfer	2321.73
Total Loads Garbage	320	Total Tons of Garbage	1526.75
Total Loads Recycle	346	Total Tons of Recycle	481.17
Total Loads to Oscar Winski - Scrap Metal	0	Total Tons to Oscar Winski	0
		Total Tons large trash items	313.81
		Total Tons Sweeper Waste	0

Prepared by:
Nancy Baker

City of Lafayette Motor Vehicle Highway Department

VEHICLE/EQUIP. MAINTENANCE COST DISTRIBUTION

For the Month of: 5/1/2012 5/31/2012

	DR	CR	AMOUNT
Animal Control	100.009.422.222		\$ 23.33
Engineering	100.007.422.222		\$ 642.85
Facilities	100.006.423.231		\$ 71.34
Fire	100.010.423.231		\$ 4,130.98
Police	100.011.423.231		\$ 4,412.75
Sanitation	100.013.423.231		\$ 12,835.27
Info Services	100.030.423.231		\$ 48.79
		100.101.001	\$ 22,165.31
PARK-163	202.230.423.231		\$ 47.44
PARK-165	202.220.423.231		\$ 1,061.02
PARK-167	202.270.423.231		\$ 175.90
PARK-168	202.280.423.231		\$ 13.66
		202.101.001	\$ 1,298.02
Fleet Maint.	201.023.423.231		\$ 4.96
Street	201.021.423.231		\$ 7,131.92
Traffic	201.022.422.222		\$ 3.00
		201.101.001	\$ 7,139.88
WPCD	606.788.750.580		\$ 991.84
STORM WATER	606.798.750.580		\$ 2,445.18
		606.101.001	\$ 3,437.02
Water Works	601.778.650.380		\$ 1,271.43
WW EQ	601.775.620.350		\$ 395.43
		601.101.001	\$ 1,666.86

TOTALS

703.141.201		\$35,707.09
703.101.001		\$35,707.09

