



October 4, 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 September, 2012

Respectfully,

Dan Crowell

Street Commissioner

FILED
CITY CLERK
2012 OCT 30 P 12:52
CINDY KERRAY



September 2012 Fuel Expenditures

Date	Time	Trans.#	Driver	Pump	Product	MPC	Miles / Hours	Distance	Qty	Cost	Total
									312.00		\$1,042.45
ANIMAL CONTROL											
									162.40		\$544.23
ENGINEERING											
									147.70		\$496.67
FACILITY											
									2,157.00		\$7,434.05
FIRE											
									137.10		\$457.34
FLEET MAINTENANCE											
									44.60		\$149.80
INFORMATION TECHNOLOGY											
									42.70		\$143.15
MAYOR											
									18.00		\$61.38
PARK-161 ADMINISTRATION											
									27.60		\$92.86
PARK-163 FORESTRY											
									709.90		\$2,406.66
PARK-165 MAINTENANCE											
									252.00		\$847.16
PARK-167 COLUMBIAN PARK											
									91.00		\$302.58
PARK-168 ZOO											
									9,186.50		\$30,773.67
POLICE											
									3,762.40		\$13,204.75
SANITATION											
									1,293.20		\$4,510.99
STORM WATER											
									2,963.20		\$10,179.68
STREET											
									86.50		\$290.89
TRAFFIC											
									2,127.90		\$7,201.23
WATER WORKS											
									2,071.60		\$7,042.86
WPCD											
									25,593.30		\$87,182.40
City Wide Total											\$87,182.40

Personal Gallons (excluded): 72.31

VEHICLE/EQUIP. MAINTENANCE SUMMARY

For the Month of: 9/1/2012 9/30/2012

	AMOUNT
INVENTORY	\$ 7.66
Engineering	\$ 98.48
Fire	\$ 2,798.77
Police	\$ 12,028.29
Sanitation	\$ 4,195.43
PARK-165	\$ 1,244.46
PARK-167	\$ 180.35
Fleet Maint.	\$ 145.94
Street	\$ 3,615.08
Traffic	\$ 78.83
WPCD	\$ 34.86
STORM WATER	\$ 3,271.23
Water Works	\$ 2,599.51
WW EQ	\$ 1,914.08

CITY WIDE TOTAL	32,212.97
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Street & Sanitation Summary from Daily Reports for Month of September 2012

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

	Sweeping 2052		Trash Removal		Hours	Loads	Tons	Cost
	Hours	Loads	Hours	Loads				
	8	1						
					2400	283	1303.09	\$51,117.03
					160	303	298.34	0
					640	46	226.8	\$8,954.30
					96	0	0	0
Total					3296	632	1828.23	\$60,071.33
Total \$ to Best Way Transfer Station								
Total \$ to Waste Mgmt Transfer Station								
Combined Total								

	Street & Alley		Street & Alley		Hours	Loads	Tons	Cost
	Hours	Loads	Hours	Loads				
	1864	265			1160	0	0	
	0	0			88	0	0	
	0	0			40	0	0	
	0	0			0	0	0	
	680	0			264	0	0	
	320	0			40	0	0	
Total	2864	265			1592	0	0	0

	Miscellaneous		Administrative		Hours	Loads	QTY
	Hours	Loads	Hours	Loads			
	0	0			152		
	40	0			152		
	8	0			0		
	80	0					
Total	128	0			304		

Total Man Hours
 Total Loads to Transfer
 Total Loads Garbage
 Total Loads Recycle
 Total Loads of Brush

8184
 632
 283
 303
 265

46
 1828.23
 1303.09
 298.34
 226.8
 2

Large Trash Item Loads
 Total Tons to Transfer
 Total Tons of Garbage
 Total Tons of Recycle
 Total Tons large trash items
 Total Tons of Sweeper Waste

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