



FILED  
CITY CLERK  
2012 SEP 25 P 12:41  
CINDY BURAY

September 11, 2012

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 August, 2012

Respectfully,

Dan Crowell

Street Commissioner



August 2012 Fuel Expenditures

Date	Time	Trans.#	Driver	Pump	Product	MPG	Miles / Hours	Distance	Qty	Cost	Total
									365.60		\$1,189.75
									238.10		\$774.85
									118.20		\$387.59
									2,267.00		\$7,529.09
									209.70		\$682.86
									22.20		\$75.26
									44.30		\$147.11
									39.70		\$127.27
									44.00		\$138.92
									917.20		\$3,012.00
									286.40		\$934.55
									50.10		\$162.78
									9,929.20		\$32,333.16
									4,972.70		\$16,630.34
									1,526.90		\$5,080.01
									3,360.10		\$11,186.40
									165.60		\$520.38
									2,385.20		\$7,818.63
									2,894.60		\$9,560.01
									29,836.80		\$98,290.96

Personal Gallons (excluded): 68.45

## VEHICLE/EQUIP. MAINTENANCE COST DISTRIBUTION

For the Month of:      8/1/2012                      8/31/2012

	DR	CR	AMOUNT
Engineering	100.007.422.222		\$ 521.35
Facilities	100.006.423.231		\$ 3.80
Fire	100.010.423.231		\$ 4,963.09
Police	100.011.423.231		\$ 5,900.42
Sanitation	100.013.423.231		\$ 22,948.14
Info Services	100.030.423.231		\$ 0.00
		100.101.001	\$ 34,336.80
PARK-161	202.210.423.231		\$ 18.78
PARK-165	202.220.423.231		\$ 1,069.62
PARK-167	202.270.423.231		\$ 451.25
PARK-168	202.280.423.231		\$ 65.37
		202.101.001	\$ 1,605.02
Fleet Maint.	201.023.423.231		\$ 370.43
Street	201.021.423.231		\$ 22,841.41
Traffic	201.022.422.222		\$ 471.09
		201.101.001	\$ 23,682.93
WPCD	606.788.750.580		\$ 4,432.49
STORM WATER	606.798.750.580		\$ 2,690.26
		606.101.001	\$ 7,122.75
Water Works	601.778.650.380		\$ 1,898.65
WW EQ	601.775.620.350		\$ 541.97
		601.101.001	\$ 2,440.62

**TOTALS**

703.141.201		\$69,188.12
703.101.001		\$69,188.12