



March 8, 2022

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, 2022.

Respectfully,

Dan Crowell

Street Commissioner

Street & Sanitation Summary from Daily Reports for Month of February 2022

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>	2560	290	1132.69	55,252.75
				<i>Recycleables - Transfer Station + CB</i>	160	215	269.67	0.00
				<i>Large Item removal - Transfer Station</i>	960	75	236.33	11,528.14
				<i>Assist Sanitation</i>	336			
<i>Total \$ to Best Way Transfer Station</i>	\$66,780.89			Total	4016	580	1638.69	66,780.89
<i>Total \$ to Waste Mgmt Transfer Station</i>	\$0.00							
<i>Combined Total</i>	\$66,780.89							

Street & Alley	Hours	Loads	Tons	Street & Alley	Hours	Loads	Tons	Cost
<i>Brush/Trees - City Landfill</i>	756	86	0	<i>Paving/Patching/Crack Seal</i>	1117	0	0	
<i>Paving for Engineering</i>	0	0	0	<i>Alley Trims</i>	0	0	0	
<i>Snow/Brine/Ice</i>	4153	0	0	<i>Roadside Cleanup/Yard Repair</i>	0	0	0	
<i>Hauled stone</i>	0	0	0	<i>Leaves</i>	0	0	0	
<i>Mowing</i>	0	0	0	<i>Misc</i>	0	0	0	
<i>Assist Facilities Dept</i>	0	0	0	<i>Barn/Equipment</i>	588	0	0	
Total	4909	86	0	Total	1705	0	0	0

CDL Training	Hours	Loads	QTY	Administrative	Hours
<i>Janitorial</i>	24	0	0	<i>Clerical</i>	78
<i>City Landfill</i>	0	0	0	<i>Dispatch</i>	270
<i>Fleet Maintenance</i>	0	0	0	<i>Parts/tool room</i>	0
<i>CDL Training</i>	0	0	0	Total	348
Total	24	0	0		

Total Man Hours	11002	Large Trash Item Loads	75
Total Loads to Transfer	580	Total Tons to Transfer	1638.69
Total Loads Garbage	290	Total Tons of Garbage	1132.69
Total Loads Recycle	215	Total Tons of Recycle	269.67
Total Loads of Brush	86	Total Tons large trash items	236.33
		Total Tons of Sweeper Waste	0

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

Fuel Usage Summary by Dept.

For the period 2/1/2022 to 2/28/2022



Name		Total Gallons	Total Cost
ANIMAL CONTROL		461.71	\$1,257.72
ENGINEERING		212.58	\$578.74
FACILITY		257.79	\$701.18
FIRE		2,494.81	\$4,814.08
FLEET MAINTENANCE		234.19	\$645.50
INFORMATION TECHNOLOGY		30.47	\$81.99
MAYOR		43.58	\$120.28
PARK-ADMINISTRATION		9.23	\$24.74
PARKING OPS		138.91	\$376.52
PARK-MAINTENANCE		1,320.48	\$3,601.73
PARK-ZOO		46.73	\$127.54
POLICE	Personal Gallons (Excluded): 4.44	8,669.58	\$22,977.95
SANITATION		3,277.24	\$10,579.38
STORM WATER - RENEW		1,902.58	\$5,508.30
STREET		11,204.56	\$34,405.90
TRAFFIC		188.55	\$514.09
WATER WORKS		2,689.68	\$7,674.57
WPCD - RENEW		3,128.83	\$8,938.80
Total		36,311.50	\$102,929.01

VEHICLE/EQUIP. MAINTENANCE COST DISTRIBUTION

For the Month of: 2/1/2022 - 2/28/2022

	DR	CR		AMOUNT
Animal Control	1010-01-009-422020			\$ 546.65
Facilities	1010-01-006-423050			\$ 119.63
Fire	1010-02-010-423050			\$ 6,489.66
Police	Split 80/20: 1010-02-011-423050 & 1010-02-011-422020			\$ 4,044.32
Sanitation	1010-04-013-423050			\$ 16,692.00
			1010-00-000-101000	\$ 27,892.26
PARK-MAINT	2040-05-032-423050			\$ 2,227.02
			2040-00-000-101000	\$ 2,227.02
Street	2010-03-016-423050			\$ 37,595.02
Traffic	2010-03-017-423050			\$ 30.13
			2010-00-000-101000	\$ 37,625.15
WPCD	6060-08-052-750580			\$ 8,222.55
STORM WATER	6060-08-054-750580			\$ 7,393.16
			6060-00-000-101000	\$ 15,615.71
Water Works	6010-07-046-650380			\$ 7,395.92
WW EQ	6010-07-043-620350			\$ 827.80
			6010-00-000-101000	\$ 8,223.72
PARKING OPS	6200-09-000-423050			\$ 7.96
			6200-00-000-101000	\$ 7.96

TOTALS	
7030-00-000-141007	\$84,862.98
7030-00-000-141008	\$6,728.84
7030-00-000-101000	\$91,591.82