



September 11, 2014

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 August, 2014

Respectfully,

Dan Crowell

Street Commissioner

FILED
CITY CLERK
2014 SEP 12 A 10:30
CINDY LINDEN

Street & Sanitation Summary from Daily Reports for Month of August 2014

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

Sweeping	Hours	Loads	Tons	Hours	Loads	Tons	Cost
2052	0	0	0				
Trash Removal							
				2520	296	1318	53920.75
				168	318	340.98	0
				672	67	293.75	12847.59
				144			
				Total	Total	Total	Total
				3504	681	1952.73	\$66,768.34

Total \$ to Best Way Transfer Station \$33,375.11
 Total \$ to Waste Mgmt Transfer Station \$33,393.23
 Combined Total \$66,768.34

Street & Alley	Hours	Loads	Tons	Hours	Loads	Tons	Cost
Brush/Trees - City Landfill	1888	202	0	1160	0	0	
Scrap Iron	0	0	0	0	0	0	
Snow/Brine/Ice	0	0	0	144	0	0	
Hauled stone	0	0	0	0	0	0	
Mowing	792	0	0	184	0	0	
Assist Facilities Dept	136	0	0	128	0	0	
	Total	Total	Total	Total	Total	Total	Total
	2816	202	0	1616	0	0	0

Miscellaneous	Hours	Loads	QTY	Hours	Loads	Tons	Cost
Janitorial	0	0	0	308			
City Landfill	120	0	0	168			
Fleet Maintenance	48	0	0	0			
Miscellaneous	0	0	0				
	Total	Total	Total	Total			
	168	0	0	476			

Total Man Hours 8580
Total Loads to Transfer 681
Total Loads Garbage 296
Total Loads Recycle 318
Total Loads of Brush 202

Large Trash Item Loads 67
Total Tons to Transfer 1952.73
Total Tons of Garbage 1318
Total Tons of Recycle 340.98
Total Tons large trash items 293.75
Total Tons of Sweeper Waste 0

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



August 2014 Fuel Summary By Dept

Date	Time	Trans.#	Driver	Pump	Product	MPG	Miles / Hours	Distance	Qty	Cost	Total
									13.20		\$37.62
									329.00		\$943.77
									249.10		\$712.82
									111.60		\$319.57
									2,408.70		\$7,337.49
									222.50		\$655.57
									54.50		\$156.84
									10.40		\$29.54
									356.30		\$1,021.70
									33.70		\$97.17
									48.80		\$140.43
									631.40		\$1,833.56
									64.20		\$184.47
									9,094.10		\$26,095.79
									4,252.00		\$13,445.23
									1,885.70		\$5,817.80
									3,132.40		\$9,664.16
									115.70		\$340.52
									2,519.90		\$7,316.45
									2,345.00		\$6,933.14

Personal Gallons (excluded): 19.87



August 2014 Fuel Summary By Dept

<i>Date</i>	<i>Time</i>	<i>Trans.#</i>	<i>Driver</i>	<i>Pump</i>	<i>Product</i>	<i>MPG</i>	<i>Miles / Hours</i>	<i>Distance</i>	<i>Qty</i>	<i>Cost</i>	<i>Total</i>
City Wide Total											
									27,878.20		\$83,083.64

VEHICLE/EQUIP. MAINTENANCE COST DISTRIBUTION

For the Month of: 8/1/2014 8/31/2014

	DR	CR	AMOUNT
Animal Control	100.009.422.222		\$ 310.67
Engineering	100.007.422.222		\$ 427.51
Facilities	100.006.423.231		\$ 426.24
Fire	100.010.423.231		\$ 7,788.30
Police	100.011.423.231		\$ 18,167.93
Sanitation	100.013.423.231		\$ 10,010.20
Mayor	100.001.423.231		\$ 0.00
		100.101.001	\$ 37,130.85
PARK-ADMIN	202.210.423.231		\$ 0.00
PARK-CP	202.270.423.231		\$ 133.30
PARK-FOREST	202.230.423.231		\$ 3,229.95
PARK-MAINT	202.220.423.231		\$ 2,028.56
		202.101.001	\$ 5,391.81
Fleet Maint.	201.023.423.231		\$ 141.65
Street	201.021.423.231		\$ 9,087.55
Traffic	201.022.422.222		\$ 147.31
		201.101.001	\$ 9,376.51
WPCD	606.788.750.580		\$ 9,417.39
STORM WATER	606.798.750.580		\$ 3,053.64
		606.101.001	\$ 12,471.03
Water Works	601.778.650.380		\$ 2,233.82
WW EQ	601.775.620.350		\$ 321.19
		601.101.001	\$ 2,555.01
PARKING OPS	620.027.423.231		\$ 594.65
		620.101.001	\$ 594.65

TOTALS	29,162.07
703.141.201	38,357.79
703.141.203	\$67,519.86
703.101.001	