

# CITY OF LAFAYETTE

February 2, 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 January, 2012

Respectfully,

Dan Crowell

Street Commissioner

STREET & SANITATION DEPARTMENT  
CITY OF LAFAYETTE, IN.  
JAN 20 2012

# Street & Sanitation Summary from Daily Reports for Month of January 2012

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

Sweeping				Trash Removal			
Hours	Loads	Tons	Cost	Hours	Loads	Tons	Cost
2850	18	27					
2648	28	42		2640	304	1268.39	51179.61
2052	26	52		0	327	467.77	0
2849	9	13.5		704	46	205.32	8284.65
2640	5	7.5		184			
	0	0					
<b>Total</b>	<b>86</b>	<b>142</b>		<b>Total</b>	<b>677</b>	<b>1941.48</b>	<b>59464.26</b>

Street & Alley				Street & Alley			
Hours	Loads	Tons	Cost	Hours	Loads	Tons	Cost
878	62	0		808	0	0	
0	0	0		64	0	0	
1890	0	0		240	0	0	
0	0	0		120	7	0	
0	0	0		72	0	0	
624	0	0		844	0	0	
<b>Total</b>	<b>62</b>	<b>0</b>		<b>Total</b>	<b>7</b>	<b>0</b>	<b>0</b>

Miscellaneous				Administrative			
Hours	Loads	QTY	Cost	Hours	Loads	QTY	Cost
16	0	0		144			
32	0	0		163			
160	0	0		0			
144	0	0					
<b>Total</b>	<b>0</b>	<b>0</b>		<b>Total</b>	<b>307</b>		

Total Man Hours	10099	Large Trash Item Loads	46
Total Loads to Transfer	677	Total Tons to Transfer	1941.48
Total Loads Garbage	304	Total Tons of Garbage	1268.39
Total Loads Recycle	327	Total Tons of Recycle	467.77
Total Loads to Oscar Winski - Scrap Metal	0	Total Tons to Oscar Winski	0
Total Loads of Brush	62	Total Tons large trash items	205.32
Total Appliances	0	Total Tons Sweeper Waste	142

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

## VEHICLE/EQUIP. MAINTENANCE SUMMARY

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

	AMOUNT
Info Services	\$ 53.87
INVENTORY	\$ 0.00
Animal Control	\$ 4.78
Engineering	\$ 8.00
Facilities	\$ 244.80
Fire	\$ 7,208.64
Police	\$ 13,259.99
Sanitation	\$ 9,403.21
Mayor	\$ 13.66
PARK-163	\$ 5.32
PARK-165	\$ 120.12
PARK-167	\$ 69.12
PARK-168	\$ 12.26
Fleet Maint.	\$ 200.50
Street	\$ 10,978.65
Traffic	\$ 83.50
WPCD	\$ 7,620.69
STORM WATER	\$ 10,769.63
Water Works	\$ 959.08
WW EQ	\$ 6,886.57

CITY WIDE TOTAL	67,902.39
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