



CITY OF
LAFAYETTE

December 11, 2013

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 November, 2013

Respectfully,

Dan Crowell

Street Commissioner

FILED
CITY CLERK
2013 DEC 26 P 12:14
CINDY HERRMAN



NOVEMBER 2013 Fuel Expenditures

Date	Time	Trans.#	Driver	Pump	Product	MPG	Miles / Hours	Distance	Qty	Cost	Total
					ANIMAL CONTROL				251.90	\$692.42	\$692.42
					ENGINEERING				105.00	\$287.91	\$287.91
					FACILITY				83.20	\$228.53	\$228.53
					FIRE				1,875.40	\$5,822.97	\$5,822.97
					FLEET MAINTENANCE				255.70	\$725.00	\$725.00
					INFORMATION TECHNOLOGY				11.70	\$32.18	\$32.18
					MAYOR				54.10	\$147.65	\$147.65
					PARK-161 ADMINISTRATION				34.10	\$94.60	\$94.60
					PARK-163 FORESTRY				12.30	\$33.83	\$33.83
					PARK-165 MAINTENANCE				361.00	\$1,011.73	\$1,011.73
					PARK-167 COLUMBIAN PARK				109.00	\$300.82	\$300.82
					PARK-168 ZOO				119.80	\$330.15	\$330.15
					POLICE				8,885.60	\$24,395.42	\$24,395.42
					Personal Gallons (excluded): 9.25						
					SANITATION				3,945.30	\$13,055.82	\$13,055.82
					STORM WATER				1,448.50	\$4,599.71	\$4,599.71
					STREET				4,667.30	\$15,162.35	\$15,162.35
					TRAFFIC				62.50	\$171.90	\$171.90
					WATER WORKS				2,431.50	\$7,012.81	\$7,012.81
					WPCD				1,345.10	\$3,869.44	\$3,869.44
									26,059.00		\$77,975.24

VEHICLE/EQUIP. MAINTENANCE COST DISTRIBUTION

For the Month of: 11/1/2013 11/30/2013

	DR	CR	AMOUNT
Animal Control	100.009.422.222		\$ 156.82
Engineering	100.007.422.222		\$ 675.63
Facilities	100.006.423.231		\$ 37.34
Fire	100.010.423.231		\$ 2,470.15
Police	100.011.423.231		\$ 5,994.38
Sanitation	100.013.423.231		\$ 6,165.21
		100.101.001	\$ 15,499.53
PARK-165	202.220.423.231		\$ 919.89
PARK-167	202.270.423.231		\$ 507.28
		202.101.001	\$ 1,427.17
Fleet Maint.	201.023.423.231		\$ 83.34
Street	201.021.423.231		\$ 22,046.18
		201.101.001	\$ 22,129.52
WPCD	606.788.750.580		\$ 388.52
STORM WATER	606.798.750.580		\$ 4,292.08
		606.101.001	\$ 4,680.60
Water Works	601.778.650.380		\$ 844.98
WW EQ	601.775.620.350		\$ 3,706.09
		601.101.001	\$ 4,551.07

TOTALS	34,386.30
703.141.201	13,901.59
703.141.203	\$48,287.89
703.101.001	