



September 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 August, 2022.

Respectfully,

Dan Crowell

Street Commissioner

Street & Sanitation Summary from Daily Reports for Month of August 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					
				Garbage - Transfer Station	2944	339	1532.07	74734.37
				Recycleables - Transfer Station + CB	184	233	381.44	0
				Large Item removal - Transfer Station	1104	131	440.22	21473.95
				Assist Sanitation	312			
Total \$ to Best Way Transfer Station	\$96,208.32							
Total \$ to Waste Mgmt Transfer Station	\$0.00							
Combined Total	\$96,208.32							
				Total	Total	Total	Total	Total
				4544	703	2353.73	\$96,208.32	

Street & Alley	Hours	Loads	Tons	Street & Alley	Hours	Loads	Tons	Cost
Brush/Trees - City Landfill	2238	276	0	Paving/Patching/Crack Seal	2216	0	0	
Paving per Engineering	0	0	0	Alley Trims	232	0	0	
Snow/Brine/Ice	0	0	0	Roadside Cleanup/Yard Repair	0	0	0	
Hauled stone	256	0	0	Leaves	0	0	0	
Mowing	1112	0	0	Misc	0	0	0	
Assist Facilities Dept	0	0	0	Barn/Equipment	0	0	0	
	Total	Total	Total	Total	Total	Total	Total	Total
	3606	276	0	2448	0	0	0	

CDL Training	Hours	Loads	QTY	Administrative	Hours
Janitorial	24	0	0	Clerical	148
City Landfill	0	0	0	Dispatch	184
Fleet Maintenance	0	0	0	Parts/tool room	0
CDL Training	296	0	0		
	Total	Total	Total	Total	
	320	0	0	332	

Total Man Hours	11250	Large Trash Item Loads	131
Total Loads to Transfer	703	Total Tons to Transfer	2353.73
Total Loads Garbage	339	Total Tons of Garbage	1532.07
Total Loads Recycle	233	Total Tons of Recycle	381.44
Total Loads of Brush	276	Total Tons large trash items	440.22
		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 8/1/2022 to 8/31/2022

Name	Total Gallons	Total Cost
ADMIN LOANER	15.39	\$47.40
ANIMAL CONTROL	471.79	\$1,417.20
ENGINEERING	452.56	\$1,359.39
FACILITY	345.15	\$1,036.27
FIRE	2,993.46	\$7,135.33
FLEET MAINTENANCE	276.22	\$880.32
INFORMATION TECHNOLOGY	31.55	\$95.60
MAYOR	55.89	\$168.13
PARK-ADMINISTRATION	26.96	\$81.64
PARKING OPS	143.08	\$429.29
PARK-MAINTENANCE	1,284.85	\$3,909.22
PARK-ZOO	41.37	\$124.39
POLICE	10,795.56	\$32,010.55
SANITATION	3,817.60	\$16,412.01
STORM WATER - RENEW	1,835.63	\$6,895.55
STREET	5,722.08	\$23,079.19
TRAFFIC	274.46	\$862.60
WATER WORKS	2,802.38	\$9,039.58
WPCD - RENEW	2,458.70	\$8,191.26
Total	33,844.68	\$113,174.92

VEHICLE/EQUIP. MAINTENANCE COST DISTRIBUTION

For the Month of: 8/1/2022 - 8/31/2022

	DR	CR	AMOUNT
Animal Control	1010-01-009-422020		\$ 110.26
Engineering	1010-01-007-422020		\$ 90.03
Facilities	1010-01-006-423050		\$ 390.98
Fire	1010-02-010-423050		\$ 11,796.17
Police	Split 80/20: 1010-02-011-423050 & 1010-02-011-422020		\$ 10,528.20
Sanitation	1010-04-013-423050		\$ 26,974.06
INFO SERVICES	1010-01-014-423050		\$ 471.88
1010-00-000-101000			\$ 50,361.58
PARK-MAINT	2040-05-032-423050		\$ 4,657.64
PARK-ZOO	2040-05-038-423050		\$ 588.08
2040-00-000-101000			\$ 5,245.72
Fleet Maint.	2010-03-018-423050		\$ 5.22
Street	2010-03-016-423050		\$ 22,763.13
Traffic	2010-03-017-423050		\$ 5,003.85
2010-00-000-101000			\$ 27,772.20
WPCD	6060-08-052-750580		\$ 1,266.23
STORM WATER	6060-08-054-750580		\$ 8,103.15
6060-00-000-101000			\$ 9,369.38
Water Works	6010-07-046-650380		\$ 4,165.41
WW EQ	6010-07-043-620350		\$ 283.62
6010-00-000-101000			\$ 4,449.03
PARKING OPS	6200-09-000-423050		\$ 2.20
6200-00-000-101000			\$ 2.20

TOTALS	
7030-00-000-141007	\$74,675.59
7030-00-000-141008	\$22,524.52
7030-00-000-101000	\$97,200.11