



FILED
CITY CLERK
2022 OCT 10 A 11:19
CINDY MURRAY

October 4, 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 September, 2022.

Respectfully,

Dan Crowell

Street Commissioner

Fuel Usage Summary by Dept.



For the period 9/1/2022 to 9/30/2022

Name	Total Gallons	Total Cost
ADMIN LOANER	9.07	\$26.58
ANIMAL CONTROL	421.73	\$1,260.59
ENGINEERING	354.28	\$1,053.85
FACILITY	263.28	\$783.65
FIRE	2,863.45	\$7,204.50
FLEET MAINTENANCE	182.09	\$614.86
INFORMATION TECHNOLOGY	15.95	\$47.69
MAYOR	51.16	\$151.32
PARK-ADMINISTRATION	6.14	\$18.36
PARKING OPS	120.79	\$358.88
PARK-MAINTENANCE	1,129.50	\$3,370.16
PARK-ZOO	73.39	\$220.26
POLICE	10,011.58	\$29,337.82
SANITATION	3,656.86	\$15,643.23
STORM WATER - RENEW	1,917.84	\$7,269.13
STREET	5,169.64	\$20,725.77
TRAFFIC	177.50	\$534.64
WATER WORKS	2,600.18	\$8,374.41
WPCD - RENEW	2,279.10	\$7,534.74
Total	31,303.53	\$104,530.45

VEHICLE/EQUIP. MAINTENANCE COST DISTRIBUTION

For the Month of: 9/1/2022 - 9/30/2022

	DR	CR	AMOUNT
Animal Control	1010-01-009-422020		\$ 1,194.78
Engineering	1010-01-007-422020		\$ 156.75
Facilities	1010-01-006-423050		\$ 361.40
Fire	1010-02-010-423050		\$ 15,662.14
Police	Split 80/20: 1010-02-011-423050 & 1010-02-011-422020		\$ 6,719.87
Sanitation	1010-04-013-423050		\$ 23,868.54
	1010-00-000-101000		\$ 47,963.48
PARK-MAINT	2040-05-032-423050		\$ 5,496.33
PARK-ZOO	2040-05-038-423050		\$ 369.30
	2040-00-000-101000		\$ 5,865.63
Fleet Maint.	2010-03-018-423050		\$ 652.39
Street	2010-03-016-423050		\$ 19,493.67
	2010-00-000-101000		\$ 20,146.06
WPCD	6060-08-052-750580		\$ 1,464.44
STORM WATER	6060-08-054-750580		\$ 3,479.06
	6060-00-000-101000		\$ 4,943.50
Water Works	6010-07-046-650380		\$ 5,974.30
WW EQ	6010-07-043-620350		\$ 304.56
	6010-00-000-101000		\$ 6,278.86
PARKING OPS	6200-09-000-423050		\$ 339.93
	6200-00-000-101000		\$ 339.93
ADMIN	Split 50/50: 6010-07-046-650380 & 6060-08-052-750580		\$ 371.19
	Split 50/50: 6010-00-000-101000 & 6060-00-000-101000		\$ 371.19

TOTALS	
7030-00-000-141007	\$77,189.30
7030-00-000-141008	\$8,719.35
7030-00-000-101000	\$85,908.65

