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CITY CLERK
2024 JAN 17 A 11:03
CINDY MURRAY

January 13, 2024

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 December, 2023.

Respectfully,

Dan Crowell

Street Commissioner

Street & Sanitation Summary from Daily Reports for Month of December 2023

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

	Hours	Loads	Tons	Trash Removal		
Sweeping						
2052	0	0	0			
Total \$ to Best Way Transfer Station	\$92,778.96					
Total \$ to Waste Mgmt Transfer Station	\$0.00					
Combined Total	\$92,778.96					
	Total	Total	Total	Total	Total	Total
	4136	624	1960.6	1960.6	\$92,778.96	\$92,778.96

	Hours	Loads	Tons	Street & Alley		
Street & Alley						
Brush/Trees - City Landfill	1216	152	0			
Paving per Engineering	0	0	0			
Snow/Brine/Ice	384	0	0			
Hauled stone	0	0	0			
Mowing	0	0	0			
Assist Facilities Dept	0	0	0			
	Total	Total	Total	Total	Total	Total
	1600	152	0	1668	134	0

	Hours	Loads	QTY	CDL Training		
CDL Training						
Janitorial	80	0	0			
City Landfill	0	0	0			
Fleet Maintenance	152	0	0			
CDL Training	88	0	0			
	Total	Total	Total	Total	Total	Total
	320	0	0	1668	134	0

Total Man Hours	8052	101
Total Loads to Transfer	624	1960.6
Total Loads Garbage	332	1381.55
Total Loads Recycle	191	272.79
Total Loads of Brush	152	306.26
Total Large Trash Item Loads		0
Total Tons to Transfer		1960.6
Total Tons of Garbage		1381.55
Total Tons of Recycle		272.79
Total Tons large trash items		306.26
Total Tons of Sweeper Waste		0

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



Vehicle / Equipment Maintenance Cost Distribution

12/1/2023 to 12/31/2023

Execution Time: 2/22/2024 9:34:20 AM

Department	DR	CR	Dept Total
Animal Control	1010-01-009-422020		\$13.45
Engineering	1010-01-007-422020		\$1,809.67
Facilities	1010-01-006-423050		\$128.12
Fire	1010-02-010-423050		\$10,564.75
Police	Split 80/20: 1010-02-011-423050 & 1010-02-011-422020		\$17,482.17
Sanitation	1010-04-013-423050		\$11,061.99
		1010-00-000-101000	\$41,060.15
Fleet Maintenance	2010-03-018-423050		\$975.27
Street	2010-03-016-423050		\$31,574.07
Traffic	2010-03-017-423050		\$13.78
		2010-00-000-101000	\$32,563.12
Park-Admin	2040-05-031-423050		\$131.25
Park-Maintenance	2040-05-032-423050		\$1,525.06
		2040-00-000-101000	\$1,656.31
Water Works	6010-07-046-650380		\$4,565.86
WW EQ	6010-07-043-620350		\$673.72
		6010-00-000-101000	\$5,239.58
Stormwater-Renew	6060-08-054-750580		\$4,209.09
WPCD-Renew	6060-08-052-750580		\$1,523.72
		6060-00-000-101000	\$5,732.81
Parking Ops	6200-09-000-423050		\$120.18
		6200-00-000-101000	\$120.18
Totals			
		7030-00-000-141007	\$66,774.66
		7030-00-000-141008	\$19,597.49
		7030-00-000-101000	\$86,372.15