

FILED
CITY CLERK

2025 JAN 13 A 8:27

CINDY MURRAY



January 10, 2025

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 2024.

Respectfully,

Dan Crowell

Street Commissioner

Fuel Usage Summary by Dept.

For the period 12/1/2024 to 12/31/2024

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Name	2025 JAN 16 CINDY MURRAY	Total Gallons	Total Cost
ADMIN LOANER		13.15	\$30.77
ANIMAL CONTROL		407.17	\$935.67
CITY HALL		85.17	\$197.62
ENGINEERING		288.12	\$656.70
FACILITY		275.74	\$635.91
FIRE		2,631.70	\$4,549.09
FLEET MAINTENANCE		152.46	\$350.17
INFORMATION TECHNOLOGY		15.46	\$36.18
PARK-ADMINISTRATION		19.67	\$44.68
PARKING OPS		97.19	\$224.38
PARK-MAINTENANCE		1,052.08	\$2,414.24
POLICE		9,549.28	\$21,921.88
SANITATION		3,514.08	\$10,048.50
STORM WATER - RENEW		1,319.28	\$3,424.24
STREET		4,606.56	\$12,597.09
TRAFFIC		84.44	\$193.61
WATER WORKS		2,038.72	\$4,904.81
WPCD - RENEW		1,881.87	\$4,520.03
Total		28,032.14	\$67,685.56



Vehicle / Equipment Maintenance Cost Distribution

12/1/2024 to 12/31/2024

Execution Time: 2/20/2025 8:31:37 AM

Department	DR	CR	Dept Total
Animal Control	1010-01-009-422020		\$177.89
Engineering	1010-01-007-422020		\$371.48
Facilities	1010-01-006-423050		\$896.64
Fire	1010-02-010-423050		\$9,566.02
Police	(80%) 1010-02-011-423050 & (20%) 1010-02-011-422020		\$19,154.96
Sanitation	1010-04-013-423050		\$13,750.51
		1010-00-000-101000	\$43,917.50
Fleet Maintenance	2010-03-018-423050		\$3,701.45
Street	2010-03-016-423050		\$19,300.71
Traffic	2010-03-017-423050		\$241.00
		2010-00-000-101000	\$23,243.16
Park-Maintenance	2040-05-032-423050		\$1,463.22
		2040-00-000-101000	\$1,463.22
Water Works	6010-07-046-650380		\$3,676.12
WW EQ	6010-07-043-620350		\$704.15
		6010-00-000-101000	\$4,380.27
Stormwater-Renew	6050-11-054-750580		\$4,320.57
		6050-00-000-101000	\$4,320.57
WPCD-Renew	6060-08-052-750580		\$4,023.48
		6060-00-000-101000	\$4,023.48
Parking Ops	6200-09-000-423050		\$33.07
		6200-00-000-101000	\$33.07
Totals			
		7030-00-000-141007	\$76,945.54
		7030-00-000-141008	\$4,435.73
		7030-00-000-101000	\$81,381.27