

Glastonbury Landowners Association
Snow Costs Accrual Basis
 January through December 2014

	High South	North G	South G	TOTAL
1000 - Snow Removal				
1010 - Contracted Snow Removal	2,375.75	0.00	1,336.75	3,712.50
1011 - Equipment Rental	0.00	1,625.00	325.00	1,950.00
1012 - Snow Fences	0.00	35.98	35.97	71.95
1013 - Sand	0.00	508.54	96.86	605.40
1015 - Payroll Costs				
1016 - Wages Paid Snow	0.00	1,756.07	1,324.76	3,080.83
1016c - Wages Paid Sand Loading	0.00	134.40	25.60	160.00
1016d - Wages Paid Snow Fence	0.00	120.00	805.00	925.00
1017 - Payroll Taxes Snow	0.00	266.27	273.36	539.63
1018a - Payroll Software	0.00	140.00	140.00	280.00
1019 - Workers' Compensation Insurance	0.00	234.02	176.55	410.57
1019a - Employ.Practice Liability Ins.	0.00	542.50	542.50	1,085.00
Total 1015 - Payroll Costs	0.00	3,193.26	3,287.77	6,481.03
1020 - Equipment Costs				
1021 - Truck Registration & Insurance	0.00	439.74	258.26	698.00
1024 - Truck Maintenance	0.00	1,743.18	1,315.03	3,058.21
1025 - Fuel	0.00	887.12	551.47	1,438.59
1026 - Wages Truck Maintenance	0.00	401.85	303.15	705.00
Total 1020 - Equipment Costs	0.00	3,471.89	2,427.91	5,899.80
Total 1000 - Snow Removal	2,375.75	8,834.67	7,510.26	18,720.68

GLA 2014 HOURLY COST FOR PLOWING AND SANDING: \$98.03