

2021 Storm Report

	STORM	TYPE	AVERAGE HOURS WORKED	SCHOOL TOTAL	CONTRACTOR TOTAL	EMPLOYEE OT LABOR TOTAL	EMPLOYEE MEAL TICKETS	EMPLOYEE PREMIUM DIFF	EMPLOYEE TOTAL	TOTAL	SALT TONS	SALT	SAND	LIQUID	POLICE DETAILS	FUEL	GRAND TOTAL	AVERAGE \$/HOUR	OPERATION	AMOUNT (IN)	AVERAGE \$/INCH
										(Cntr & Empl)		EXPENSE		CALCIUM							
1	10/30/2020	Plowing	4.0	\$0.00	\$0.00	\$1,608.54	\$0.00	\$0.00	\$1,608.54	\$1,608.54	208.00	\$8,981.44	\$120.00	\$1,200.00	\$0.00	\$0.00	\$11,909.98	\$2,977.50	Plowing	3.8	\$3,134.21
2	12/5/2020	Plowing	9.0	\$7,000.00	\$7,560.00	\$7,715.79	\$266.00	\$0.00	\$7,981.79	\$22,541.79	280.00	\$12,090.40	\$120.00	\$1,200.00	\$0.00	\$0.00	\$35,952.19	\$3,994.69	Plowing	2.0	\$17,976.10
3	12/16/2020	Plowing	14.0	\$12,000.00	\$29,177.50	\$33,022.39	\$1,776.50	\$0.00	\$34,798.89	\$75,976.39	641.00	\$27,678.38	\$120.00	\$0.00	\$0.00	\$0.00	\$103,774.77	\$7,412.48	Plowing	10.0	\$10,377.48
4	12/19/2021	Removal	7.0	\$0.00	\$27,005.00	\$2,539.00	\$0.00	\$0.00	\$2,539.00	\$29,544.00	145.00	\$6,261.10	\$0.00	\$0.00	\$2,622.48	\$0.00	\$38,427.58	\$5,489.65	Removal	0.0	-
5	12/27/2021	Spot Sanding	4.0	\$0.00	\$0.00	\$551.95	\$0.00	\$0.00	\$551.95	\$551.95	135.72	\$5,860.39	\$0.00	\$0.00	\$0.00	\$0.00	\$6,412.34	\$1,603.08	Sanding	0.1	\$64,123.40
6	1/19/2021	Spot Sanding	2.0	\$0.00	\$0.00	\$160.32	\$0.00	\$0.00	\$160.32	\$160.32	120.00	\$5,181.60	\$0.00	\$0.00	\$0.00	\$0.00	\$5,341.92	\$2,670.96	Sanding	0.1	\$53,419.20
7	1/26/2021	Sanding	12.0	\$7,000.00	\$0.00	\$5,136.00	\$0.00	\$0.00	\$5,136.00	\$12,136.00	512.00	\$22,108.16	\$120.00	\$500.00	\$0.00	\$0.00	\$34,864.16	\$2,905.35	Sanding	3.5	\$9,961.19
8	1/28/2021	Spot Sanding	4.0	\$0.00	\$0.00	\$3,037.99	\$0.00	\$0.00	\$3,037.99	\$3,037.99	140.00	\$6,045.20	\$120.00	\$0.00	\$0.00	\$0.00	\$9,203.19	\$2,300.80	Sanding	0.5	\$18,406.38
9	2/1/2021	Plowing	12.0	\$4,000.00	\$16,153.75	\$24,224.00	\$1,785.50	\$6.00	\$26,015.50	\$46,169.25	388.00	\$16,753.84	\$120.00	\$500.00	\$0.00	\$0.00	\$63,543.09	\$5,295.26	Plowing	3.5	\$18,155.17
10	2/3/2021	Sanding	2.0	\$7,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,000.00	180.00	\$7,772.40	\$120.00	\$0.00	\$0.00	\$0.00	\$14,892.40	\$7,446.20	Sanding	0.2	\$74,462.00
11	2/7/2021	Plowing	12.5	\$7,000.00	\$15,450.00	\$19,569.80	\$800.00	\$0.00	\$20,369.80	\$42,819.80	540.00	\$23,317.20	\$120.00	\$1,000.00	\$0.00	\$0.00	\$67,257.00	\$5,380.56	Plowing	9	\$7,473.00
12	2/10/2021	Removal	11.0	\$0.00	\$0.00	\$11,152.00	\$513.00	\$0.00	\$11,665.00	\$11,665.00	220.00	\$9,499.60	\$120.00	\$0.00	\$5,057.64	\$0.00	\$26,342.24	\$2,394.75	Removal	0	-
13	2/18/2021	Sanding/Plowing	32.0	\$7,000.00	\$0.00	\$34,485.00	\$1,785.00	\$0.00	\$36,270.00	\$43,270.00	509.00	\$21,978.62	\$120.00	\$1,000.00	\$0.00	\$0.00	\$66,248.62	\$2,070.27	Sanding	4.5	\$14,721.92
	4/17/2021	No Action	0.0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

125.5	\$	51,000.00	\$	95,346.25	\$	143,202.78	\$	6,926.00	\$	6.00	\$	150,134.78	\$	296,481.03	\$	4,018.72	\$	173,528.33	\$	1,200.00	\$	5,400.00	\$	7,680.12	\$	-	\$	484,169.48	Total Snow and Ice Operations	37.2	TOTAL INCHES	
																												\$	42,378.16	Snow and Ice Parts		
																												\$	3,411.00	Weather Services		
																												\$	110.00	Advertising		
																												\$	526,547.64	TOTAL		
																												\$	526,611.67			

\$160,826.87

\$143,202.78

\$6,926.00

\$6.00

\$10,959.62

Approximate Inventory Status	Tons Salt	Ton Sand	gal. liq. Cal
Start of Year	1,600.00	150.00	5,000.00
Current Status	1,500.00	100.00	3,000.00