

Employee Position	Hourly Wage	Average Hourly Wage	Average Overtime Wage
Operations:			
Operator-FullTime	18.48		
Operator-FullTime	15.79		
Operator-FullTime	20.14		
Operator-FullTime	14.88		
Total	\$69.29	\$ 17.32	\$ 25.98

Administration:			
Office Manager-Full Time	\$ 18.18		
Billing Clerk - Full Time	\$ 15.66		
Total	\$ 33.84	\$ 16.92	\$ 25.38

Employee Benefit Costs

Benefit	% of Wages
Retirement	20.61
Workers Comp	2.00
FICA Taxes	6.20
Utility Responsibility	28.81

Health Insurance

Annual Health Insurance Premium	\$ 40,563.75		
Divided By Test Period Hours	12,480.00		
Health Insurance Cost Per Hr		\$ 3.25	

Benefits Calculations:

Operational (9.71 x 28.81%)	\$4.99
Administrative (\$10.50 x 28.81%)	\$4.87

Average Hourly Wage w/ Benefits

Operational	\$25.56	\$36.72
Administrative	\$25.04	\$35.94



INVOICE

Hardin County Water District No. 2
P.O. Box 970
Elizabethtown, KY 42702

INVOICE #: 10321
DATE: 09/25/2018
DUE DATE: 10/31/2018

*10-8-18
CK # 22830*

TOTAL AMOUNT: \$375.00
TOTAL DUE: \$375.00

BILL Larue County Water District 1
TO: 6215 L&N Turnpike
Buffalo, KY 42716

DESCRIPTION / MEMO	QUANTITY	UNIT PRICE	AMOUNT
15 Meter tests on 5/8 x 3/4" meters	15	25.00	\$375.00
TOTAL AMOUNT:			\$375.00

CURRENT	1 - 30 DAYS OVERDUE	31 - 60 DAYS OVERDUE	61 - 90 DAYS OVERDUE	OVER 91 DAYS OVERDUE	TOTAL DUE
375.00	0.00	0.00	0.00		375.00

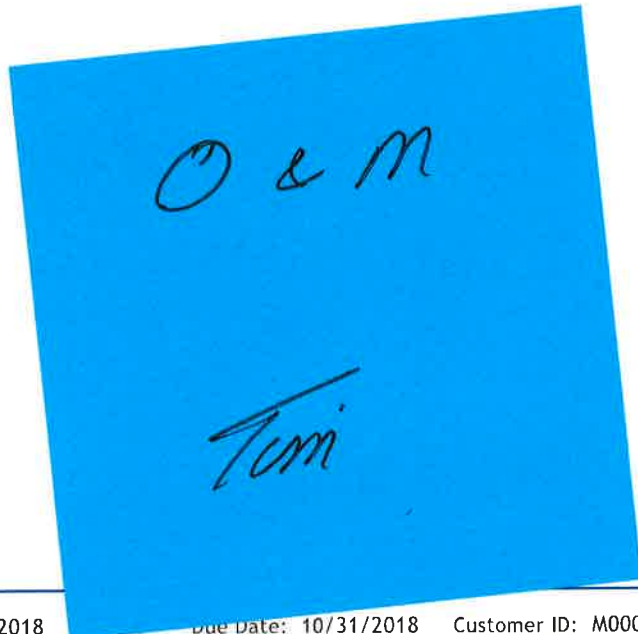
Hardin County Water District No. 2
P.O. Box 970
Elizabethtown, KY 42702

TOTAL DUE: \$375.00

AMOUNT ENCLOSED: _____

Customer ID - Name: M0007 - Larue County Water District 1
Invoice #: 10321

BILL Larue County Water District 1
TO: 6215 L&N Turnpike
Buffalo, KY 42716



NONRECURRING CHARGE COST JUSTIFICATION

Type of Charge: Meter Turn-On

1. Field Expense:

A.	Materials (Itemize)	
	_____	\$ _____
	_____	_____
	_____	_____
B.	Labor (Time and Wage)	
	1 hr @ \$25.56 /hr	25.56
	_____	_____
	Total Field Expense	\$ 25.56

2. Clerical and Office Expense

A.	Supplies	\$ _____
B.	Labor	8.46
	_____	_____
	Total Clerical and Office Expense	\$ 8.46

3. Miscellaneous Expense

A.	Transportation	\$ 9.81
B.	Other (Itemize)	
	_____	_____
	_____	_____
	_____	_____
	Total Miscellaneous Expense	\$ 9.81

Total Nonrecurring Charge Expense \$ 43.83

USE THIS AMOUNT \$ **40.00**

NONRECURRING CHARGE COST JUSTIFICATION

Type of Charge: Service Charge After Hours

1. Field Expense:

A. Materials (Itemize)

<hr/>	\$ <hr/>
<hr/>	<hr/>
<hr/>	<hr/>

B. Labor (Time and Wage)

<u>2 hr @ \$36.72/hr</u>	<u>73.44</u>
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Total Field Expense	\$ <u>73.44</u>
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2. Clerical and Office Expense

A. Supplies	\$ <hr/>
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B. Labor	<hr/> 8.46
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Total Clerical and Office Expense	\$ <u>8.46</u>
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3. Miscellaneous Expense

A. Transportation	\$ <u>9.81</u>
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B. Other (Itemize)

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Total Miscellaneous Expense	\$ <u>9.81</u>
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Total Nonrecurring Charge Expense	\$ <u>91.71</u>
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USE THIS AMOUNT	\$ <u>90.00</u>
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