

**AVERAGE METER CONNECTION EXPENSE
COST JUSTIFICATION**

Name of Utility Grant County Sanitary Sewer District

The following is an itemization of expenses for providing a metered service connection.

A. Meter Size

5/8-Inch 3/4-Inch 1-Inch 1 1/2 -Inch 2-Inch

Other (specify) Sewer Tap

B. Materials Expense

	<u>Unit Quantity</u>	<u>Cost</u>	<u>Total Cost</u>
1. Water Meter	_____	_____	_____
2. Meter Yoke	_____	_____	_____
3. Corporation Stop	_____	_____	_____
4. Meter Box and Top	_____	_____	_____
5. Miscellaneous Fittings	_____	_____	_____
6. Other (Itemize)			
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
TOTAL MATERIALS EXPENSE			\$ _____
(add total cost)			

C. Service Pipe Expense

Type of Service Pipe _____ Size of Service Pipe _____

	<u>Unit Quantity</u>	<u>Cost</u>	<u>Total Cost</u>
1. Short Side Service	_____	_____	_____
2. Long Side Service	_____	_____	_____
AVERAGE SERVICE PIPE EXPENSE (add total cost and divide by 2)			\$ _____

D. Installation Labor Expense

	<u>Total Hours</u>	<u>Hourly Rate</u>	<u>Total Cost</u>
1. Short Side Service	_____	_____	_____
2. Long Side Service	_____	_____	_____
AVERAGE INSTALLATION LABOR EXPENSE (add total cost and divide by 2)			\$ _____

E. Installation Equipment Expense

	<u>Total Hours</u>	<u>Hourly Rate</u>	<u>Total Cost</u>
1. Short Side Service	_____	_____	_____
2. Long Side Service	_____	_____	_____
AVERAGE INSTALLATION EQUIPMENT EXPENSE (add total cost and divide by 2)			\$ _____

NONRECURRING CHARGE COST JUSTIFICATION

Type of Charge: Service Connection Business hours

1. Field Expense:

A. Materials (Itemize)

_____ \$ _____

B. Labor (Time and Wage)

1/2 hr. (\$50 per hour) 25.00

Total Field Expense \$ _____

2. Clerical and Office Expense

A. Supplies \$ _____

B. Labor 25

Total Clerical and Office Expense \$ 25.00

3. Miscellaneous Expense

A. Transportation \$ 12.50

B. Other (Itemize)

Total Miscellaneous Expense \$ _____

Total Nonrecurring Charge Expense \$ 62.50

NONRECURRING CHARGE COST JUSTIFICATION

Type of Charge: Service Connection After Business Hours

1. Field Expense:

A. Materials (Itemize)

_____	\$ _____
_____	_____
_____	_____

B. Labor (Time and Wage)

<u>1/2 hr. (\$75 per hour)</u>	<u>37.50</u>
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Total Field Expense \$ 37.50

2. Clerical and Office Expense

A. Supplies \$ _____

B. Labor 25

Total Clerical and Office Expense \$ 25

3. Miscellaneous Expense

A. Transportation \$ 25

B. Other (Itemize)

_____	_____
_____	_____
_____	_____

Total Miscellaneous Expense \$ 25

Total Nonrecurring Charge Expense \$ 87.50

NONRECURRING CHARGE COST JUSTIFICATION

Type of Charge: Trip to Terminate Service

1. Field Expense:

A. Materials (Itemize)

_____ \$ _____

B. Labor (Time and Wage)

1/2 hr. (\$50 per hour) 25.00

Total Field Expense \$ _____

2. Clerical and Office Expense

A. Supplies \$ _____

B. Labor 25

Total Clerical and Office Expense \$ 25

3. Miscellaneous Expense

A. Transportation \$ 12.50

B. Other (Itemize)

Total Miscellaneous Expense \$ 12.50

Total Nonrecurring Charge Expense \$ 62.50

NONRECURRING CHARGE COST JUSTIFICATION

Type of Charge: Trip for service investigation (Business Hours)

1. Field Expense:

A. Materials (Itemize)

_____ \$ _____

B. Labor (Time and Wage)

1 hr. (\$50 per hour) \$ 50.00

Total Field Expense \$ _____

2. Clerical and Office Expense

A. Supplies \$ _____

B. Labor 25

Total Clerical and Office Expense \$ 25

3. Miscellaneous Expense

A. Transportation \$ 25.00

B. Other (Itemize)

Total Miscellaneous Expense \$ 25

Total Nonrecurring Charge Expense \$ 100

NONRECURRING CHARGE COST JUSTIFICATION

Type of Charge: Trip for service investigation (After working hours)

1. Field Expense:

A. Materials (Itemize)

_____ \$ _____

B. Labor (Time and Wage)

1 hr. (\$75 per hour) \$75.00

Total Field Expense \$ _____

2. Clerical and Office Expense

A. Supplies \$ _____

B. Labor 25

Total Clerical and Office Expense \$ _____

3. Miscellaneous Expense

A. Transportation \$ 25.00

B. Other (Itemize)

Total Miscellaneous Expense \$ 25

Total Nonrecurring Charge Expense \$ 125.00

NONRECURRING CHARGE COST JUSTIFICATION

Type of Charge: Unauthorized use of system

1. Field Expense:

A. Materials (Itemize)

_____ \$ _____

B. Labor (Time and Wage)

1 hr. (\$ 50 per hour) \$ 50.00

Total Field Expense \$ 50

2. Clerical and Office Expense

A. Supplies \$ _____

B. Labor 25

Total Clerical and Office Expense \$ 25

3. Miscellaneous Expense

A. Transportation \$ 25.00

B. Other (Itemize)

Total Miscellaneous Expense \$ 25

Total Nonrecurring Charge Expense \$ 100

NONRECURRING CHARGE COST JUSTIFICATION

Type of Charge: Inspection fee

1. Field Expense:

A. Materials (Itemize)

_____ \$ _____

B. Labor (Time and Wage)

1 hr (\$50 per hour) \$50.00

Total Field Expense \$ 50

2. Clerical and Office Expense

A. Supplies \$ _____

B. Labor 25

Total Clerical and Office Expense \$ 25

3. Miscellaneous Expense

A. Transportation \$ 25.00

B. Other (Itemize)

Total Miscellaneous Expense \$ 25

Total Nonrecurring Charge Expense \$ 100

NONRECURRING CHARGE COST JUSTIFICATION

Type of Charge: Returned Check

1. Field Expense:

A. Materials (Itemize)

_____	\$ _____
_____	_____
_____	_____

B. Labor (Time and Wage)

Total Field Expense \$ _____

2. Clerical and Office Expense

A. Supplies \$.60

B. Labor \$25

Total Clerical and Office Expense \$ 25.60

3. Miscellaneous Expense

A. Transportation \$ _____

B. Other (Itemize)

<u>Bank Fee</u>	<u>10</u>
<u>EFT Reject</u>	<u>15</u>
<u>Charge Back</u>	<u>20</u>

Total Miscellaneous Expense \$ 15 → Average

Total Nonrecurring Charge Expense \$ 40.60