# AVERAGE METER CONNECTION EXPENSE COST JUSTIFICATION

Name	e of Utility Grant County	Sanitary	Sewer Dis	strict
The fo	ollowing is an itemization of expe	enses for prov	viding a metered	service connection.
A.	Meter Size			
	5/8-Inch □ 3/4-Inch □	1-Inch □	1 1/2 -Inch	2-Inch □
	Other (specify) Sewer 7	Tap		
В.	Materials Expense	Unit Quantity	Cost	Total <u>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)	Ē		\$

C.	Service Pipe Expense			
	Type of Service Pipe	Si	ze of Service	Pipe
		Unit <u>Quantity</u>	Cost	Total <u>Cost</u>
1.	Short Side Service			
2.	Long Side Service			
	AVERAGE SERVICE PIPE EXP (add total cost and divide			\$
D.	Installation Labor Expense			
		Total <u>Hours</u>	Hourly <u>Rate</u>	Total <u>Cost</u>
1.	Short Side Service			
2.	Long Side Service	-		
	AVERAGE INSTALLATION LABORATED (add total cost and divide I		E	\$
E.	Installation Equipment Expens	<u>e</u>		
		Total <u>Hours</u>	Hourly <u>Rate</u>	Total <u>Cost</u>
1.	Short Side Service			
2.	Long Side Service			
	AVERAGE INSTALLATION EQU (add total cost and divide b		PENSE	\$

F.	Installation Miscellaneous Expense					
		Total <u>Hours</u>	Hourly <u>Rate</u>	Total <u>Cost</u>		
1.	Inspection		\$50.00	\$50.00	3	
2.	Site Clean-Up					
3.	Other					
	<del></del>				- 101 40	
	AVERAGE INSTALLATION MIS (add total cost)	CELLANEOU	S EXPENSE	 \$		
G.	Overhead Expense					
	Installation expense (\$	) time	es			
	overhead rate (	_%)		\$		
H.	Administrative Expense					
	Office expense for establish	shing a new a	ccount			
	and billing record.			\$	50	
l.	Total Expenses					
	Materials Expense			\$		
	Service Pipe Expense			-		
	Installation Labor Expense					
	Installation Equipment Expense					
	Installation Miscellaneous Expen		50			
	Overhead Expense					
	Administrative Expense			_5	0	
ΤΟΤ	AL CONNECTION EXPENSE			\$_ <i>/</i>	00	

Type of Ch	arge: Service Conn	ection	Business	hours
1. Field Ex	kpense:			
A.	Materials (Itemize)			
			\$	
B.	Labor (Time and Wage)			
	1/2 hr. (\$50 per	hour	_2	5.00
	Total Field Expense		\$	
2. Clerical	and Office Expense			
A.	Supplies		\$	
B.	Labor			25.00
	Total Clerical and Office E	xpense	\$2	25.00
3. Miscella	neous Expense			
A.	Transportation		\$	.50
B.	Other (Itemize)			
			-	
	Total Miscellaneous Expe	nse	\$	
Total	Nonrecurring Charge Expe	nse	\$ 62	2.50

Type of Charge: Service	Connection	After	Business	Hours
1. Field Expense:				

I. I IOIU EX	poriso.	
A.	Materials (Itemize)	
		\$
B.	Labor (Time and Wage)  1/2 hr. (\$75 per hour)	37.50
	Total Field Expense	\$_37.50
2. Clerical a	and Office Expense	
A.	Supplies	\$
В.	Labor	25
	Total Clerical and Office Expense	\$ 25
3. Miscellar	neous Expense	
A.	Transportation	\$ 25
B.	Other (Itemize)	
	Total Miscellaneous Expense	\$ 25
Total	Nonrecurring Charge Expense	\$ 87. <sup>50</sup>

Туре	e of Cha	arge: Trip to Terminate Servi	ice
1 5	ield Ex	nense:	
1. [			
	A.	Materials (Itemize)	
		A	\$
	В.	Labor (Time and Wage)	
		1/2 hr. (\$50 per hour)	25.00
		Total Field Expense	\$
2. C	lerical a	and Office Expense	
	A.	Supplies	\$
	В.	Labor	25
		Total Clerical and Office Expense	\$ 25
3. Mi	iscellan	neous Expense	
	A.	Transportation	\$ 12.50
	B.	Other (Itemize)	
		Total Miscellaneous Expense	\$_/2.50
	Total	Nonrecurring Charge Expense	\$ 62.50

Type of Cha	arge: Trip for service	investigation	(Business	Hours
1. Field Ex	pense:			
A.	Materials (Itemize)			
		\$		
В.	Labor (Time and Wage)			
	1 hr. (\$50 per hour)	\$ 50	0.00	
	Total Field Expense	\$		
2. Clerical a	and Office Expense			
A.	Supplies	\$		
B.	Labor	25		
	Total Clerical and Office Expense	\$ <u>25</u>		
3. Miscellan	eous Expense			
A.	Transportation	\$ <u>25.</u>	00	
В.	Other (Itemize)			
	Total Miscellaneous Expense	\$ 25	<u></u>	
Total	Nonrecurring Charge Expense	\$ 100		

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) **Total Field Expense** 2. Clerical and Office Expense A. **Supplies** 25 B. Labor **Total Clerical and Office Expense** 3. Miscellaneous Expense 25.00 A. Transportation B. Other (Itemize)

Total Miscellaneous Expense \$\frac{25}{25}\$

Total Nonrecurring Charge Expense \$\frac{125}{50}\$

Type of Charge:_	Unauthorized	use of	system
		3500 35 35	

1. Field E	Expense:	
A.	Materials (Itemize)	
	·	\$
В.	Labor (Time and Wage)	ž
	1 hr. (\$50 per hour)	\$ 50.00
	Total Field Expense	\$ 50
2. Clerica	I and Office Expense	
A.	Supplies	\$
В.	Labor	_25
	Total Clerical and Office Expense	\$ 25
3. Miscella	aneous Expense	
A.	Transportation	\$ 25.00
B.	Other (Itemize)	
	Total Miscellaneous Expense	\$ 25
Tota	al Nonrecurring Charge Expense	\$_/00_

Type of C	harge: Inspection fee	
1. Field E	xpense:	
A.	Materials (Itemize)	
		\$
		N-
B.	Labor (Time and Wage)	
	1 hr (\$50 per hour)	\$50.00
	Total Field Expense	\$ <u>50</u>
2. Clerical	and Office Expense	
A.	Supplies	\$
B.	Labor	25 \$ 25
	Total Clerical and Office Expense	\$25_
3. Miscella	aneous Expense	
A.	Transportation	\$ 25.00
B.	Other (Itemize)	
	Total Miscellaneous Expense	\$ 25
Tota	I Nonrecurring Charge Expense	\$ \$ 100

Type of C	harge: Returned Check	
1. Field E	xpense:	
A.	Materials (Itemize)	
		\$
B.	Labor (Time and Wage)	
		-
	Total Field Expense	\$
2. Clerical	and Office Expense	
A.	Supplies	\$
В.	Labor	#25
	Total Clerical and Office Expense	\$ 25.60
s. Miscella	neous Expense	
A.	Transportation	\$
B.	Other (Itemize)	
	Bank Fee EFT Reject Charge Back	15 20
	Total Miscellaneous Expense	\$ 15 → Average
Tota	I Nonrecurring Charge Expense	\$ <u>40</u> .60