

NONRECURRING CHARGE COST JUSTIFICATION

Type of Charge: Water Deposit

1. Field Expense:

A. Materials (Itemize)

_____ \$ _____

B. Labor (Time and Wage)

Total Field Expense \$ _____

2. Clerical and Office Expense

A. Supplies \$ _____

B. Labor _____

Total Clerical and Office Expense \$ _____

3. Miscellaneous Expense

A. Transportation \$ _____

B. Other (Itemize)

Total Miscellaneous Expense \$ _____

Total Nonrecurring Charge Expense \$ 110.00

currently \$80⁰⁰ - this is based on average rate - of a monthly bill x 2 50, \$110⁰⁰
 $\$55.76 \times 2 = 110^{00}$

NONRECURRING CHARGE COST JUSTIFICATION

Type of Charge: Water Initial Connection (Regular Hours)

1. Field Expense:

A. Materials (Itemize)

_____ \$ _____

B. Labor (Time and Wage)

1 hour @ \$20⁵⁰/hr 20⁵⁰

Total Field Expense \$ 20⁵⁰

2. Clerical and Office Expense

A. Supplies Service Order, Ink, Paper etc \$ 3⁰⁰

B. Labor 1/2 hour @ \$20/hr 10⁰⁰

Total Clerical and Office Expense \$ 13⁰⁰

3. Miscellaneous Expense

A. Transportation May ave. 10 mile round trip @ \$0.655/miles 6⁵⁵

B. Other (Itemize)

Total Miscellaneous Expense \$ 6⁵⁵

Total Nonrecurring Charge Expense

\$ 40⁰⁵
round to \$40⁰⁰

NONRECURRING CHARGE COST JUSTIFICATION

Type of Charge: Water Initial Connection (After Hours)

1. Field Expense:

A. Materials (Itemize)

_____ \$ _____

B. Labor (Time and Wage)

1 hour (@ overtime rate \$30⁷⁵) 30⁷⁵

Total Field Expense \$ 30⁷⁵

2. Clerical and Office Expense

A. Supplies Service Order, Ink, Paper (etc) \$ 3⁰⁰

B. Labor 1/2 hour (@ overtime rate \$30⁰⁰) 15⁰⁰

Total Clerical and Office Expense \$ 18⁰⁰

3. Miscellaneous Expense

A. Transportation ave. 10 mile round trip @ \$0.655/mile \$ 6⁵⁵

B. Other (Itemize)

Total Miscellaneous Expense \$ 6⁵⁵

Total Nonrecurring Charge Expense

\$ 55³⁰
rounded to \$55⁰⁰

NONRECURRING CHARGE COST JUSTIFICATION

Type of Charge: Water Delinquent Service

1. Field Expense:

A. Materials (Itemize)

_____ \$ _____

B. Labor (Time and Wage)

1 hour @ \$20⁵⁰/hr 20⁵⁰

Total Field Expense \$ 20⁵⁰

2. Clerical and Office Expense

A. Supplies Service Order, Ink, Paper etc \$ 3⁰⁰

B. Labor 1/2 hour @ \$20/hr 10⁰⁰

Total Clerical and Office Expense \$ 13⁰⁰

3. Miscellaneous Expense

A. Transportation max ave. 10 mile round trip @ \$0.655/miles 6⁵⁵

B. Other (Itemize)

Total Miscellaneous Expense \$ 6⁵⁵

Total Nonrecurring Charge Expense

\$ 40⁰⁵
round to \$40⁰⁰

NONRECURRING CHARGE COST JUSTIFICATION

Type of Charge: Water Return Check

1. Field Expense:

A. Materials (Itemize)

_____ \$ _____

B. Labor (Time and Wage)

Total Field Expense \$ 0

2. Clerical and Office Expense

A. Supplies \$ _____

B. Labor 1 hr (@ \$20/hr) 20⁰⁰

Total Clerical and Office Expense \$ 20⁰⁰

3. Miscellaneous Expense

A. Transportation \$ _____

B. Other (Itemize) Bank

_____ 30⁰⁰

Total Miscellaneous Expense \$ 30⁰⁰

Total Nonrecurring Charge Expense \$ 50⁰⁰

NONRECURRING CHARGE COST JUSTIFICATION

Type of Charge: Water Late Penalty

1. Field Expense:

A. Materials (Itemize)

_____ \$ _____

B. Labor (Time and Wage)

Total Field Expense \$ _____

2. Clerical and Office Expense

A. Supplies \$ _____

B. Labor _____

Total Clerical and Office Expense \$ _____

3. Miscellaneous Expense

A. Transportation \$ _____

B. Other (Itemize)

Total Miscellaneous Expense \$ _____

Total Nonrecurring Charge Expense \$ 10%

NONRECURRING CHARGE COST JUSTIFICATION

Type of Charge: Water Meter Investigation
? Inspection of Service Line

1. Field Expense:

A. Materials (Itemize)

_____ \$ _____

B. Labor (Time and Wage)

1 hr @ \$20⁵⁰/hr 20⁵⁰

Total Field Expense

\$ 20⁵⁰

2. Clerical and Office Expense

A. Supplies

\$ 3⁰⁰

B. Labor 1 hr @ \$20⁰⁰/hr

20⁰⁰

Total Clerical and Office Expense

\$ 23⁰⁰

3. Miscellaneous Expense

A. Transportation

ave 10 mi. round trip
@ \$0.655/mi \$ 6⁵⁵

B. Other (Itemize)

Total Miscellaneous Expense

\$ 6⁵⁵

Total Nonrecurring Charge Expense

\$ 50⁰⁵
round to \$ 50⁰⁰

NONRECURRING CHARGE COST JUSTIFICATION

Type of Charge: Water Meter Test Request

1. Field Expense:

A. Materials (Itemize)

_____ \$ _____

B. Labor (Time and Wage)

1 hr @ \$20⁵⁰/hr. 20⁵⁰

Total Field Expense

\$ 20⁵⁰

2. Clerical and Office Expense

A. Supplies

\$ 3⁰⁰

B. Labor 1 hr @ \$20⁰⁰/hr

20⁰⁰

Total Clerical and Office Expense

\$ 23⁰⁰

3. Miscellaneous Expense

A. Transportation

ave. 10 mi round trip @ \$0.655/mi \$ 6⁵⁵

B. Other (Itemize)

Meter Testing Fee \$10⁰⁰
3/4" or 1"

Total Miscellaneous Expense

\$ 16⁵⁵

Total Nonrecurring Charge Expense

\$ 60⁰⁵
round to \$ 60⁰⁰

NONRECURRING CHARGE COST JUSTIFICATION

Type of Charge: WATER FIRE DEPARTMENT USE NON-REPORT

1. Field Expense:

A. Materials (Itemize)

_____ \$ _____

B. Labor (Time and Wage)

Total Field Expense \$ _____

2. Clerical and Office Expense

A. Supplies

\$ _____

B. Labor

Total Clerical and Office Expense \$ _____

3. Miscellaneous Expense

A. Transportation

\$ _____

B. Other (Itemize)

_____ 50⁰⁰

Total Miscellaneous Expense \$ 50⁰⁰

Total Nonrecurring Charge Expense \$ 50⁰⁰