

ORDINANCE # 16-03

AN ORDINANCE MAKING APPROPRIATIONS FOR THE SUPPORT OF THE CITY OF BRONTE FOR THE FISCAL YEAR BEGINNING OCTOBER 1, 2016 AND ENDING SEPTEMBER 30, 2017; AND ADOPTING THE ANNUAL BUDGET OF THE CITY OF BRONTE FOR THE 2016-17 FISCAL YEAR.

WHEREAS, the budget, appended here as Exhibit A, for the fiscal year beginning October 1, 2016, and ending September 30, 2017, was duly presented to the City Council and a Public Hearing was ordered by the City Council and public notice of said Hearing was caused to be given by the City and said notice was published in the Observer/Enterprise and said Public Hearing was held according to said notice; now therefore,

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF BRONTE:

SECTION 1 That the appropriations for the fiscal year beginning October 1, 2016, and ending September 30, 2017, for the support of the general government of the City of Bronte, Texas, be fixed and determined for said terms in accordance with the expenditures shown in the City's fiscal year 2016-17 budget, a copy of which is appended hereto as Exhibit A;

SECTION 2 That the budget, as shown in words and figures in Exhibit A is hereby approved in all respects and adopted as the City's budget for the fiscal year beginning October 1, 2016, and ending September 30, 2017.

PASSED AND APPROVED this 8<sup>th</sup> day of September, 2016.

  
Gerald Sandusky, Mayor

ATTEST:

  
Crystal L. Blevins, City Secretary

**City of Bronte, Texas**  
**Proposed FY 2016-17 Operating Budget**  
**September 8, 2016**

	Actual FY 2014-15	Actual FY 2015-16	Adopted FY 2015-16	Proposed FY 2016-17	% Change from Forecast
<b>General Fund</b>					
<b>Income</b>					
Taxes Current	96,835	116,403	110,000	110,000	-
Taxes Delinquent	2,993	2,699	3,000	3,000	-
Taxes Penalty & Interest	2,358	2,151	2,000	2,000	-
Economic Dev. Sales Tax	70,000	15,753	70,000	70,000	-
Taxes Franchise	20,604	20,420	22,000	20,000	(9.09)
Grant - CDBG	-	119,524	40,000	40,000	-
Miscellaneous	-	3,851	-	-	-
Housing Authority	-	2,071	1,800	1,800	-
Municipal Court Fines	-	1,091	100	1,000	900.00
Permits	515	963	400	400	-
Rec. Economic Development	30,000	-	50,000	50,000	-
Rec. Coke County for Fire Dept	6,000	6,000	6,000	6,000	-
City Sales Tax	65,505	85,138	70,000	70,000	-
<b>Total</b>	<b>294,848</b>	<b>376,064</b>	<b>375,300</b>	<b>374,200</b>	<b>(0.29)</b>
<b>Expense</b>					
<b>Salaries</b>					
City Secretary	18,996	21,939	21,053	27,980	32.90
Longevity	165	50	50	62	24.00
Asst City Secretary	-	-	-	-	-
Longevity	25	50	50	50	-
Convenience Center	-	-	-	-	-
Longevity	62	62	62	74	19.35
Maintenance	13,508	11,123	10,751	11,076	3.03
Longevity	343	355	355	367	3.38
Mayor's Salary/Expense	1,000	1,000	1,200	1,200	-
Public Works Director	14,341	16,191	16,422	15,395	(6.26)
Longevity	316	328	328	340	3.66
<b>Total</b>	<b>48,756</b>	<b>51,098</b>	<b>50,271</b>	<b>56,544</b>	<b>12.48</b>
Animal Control	-	664	500	500	-
Appraisal Board	1,494	2,958	2,000	2,200	10.00
Audit	6,000	7,458	6,000	7,000	16.67
Building Demolition	-	-	5,000	5,000	-
Capital Outlay	720	505	2,000	2,000	-
Chemicals	-	1,797	2,000	2,000	-
Computer	700	4,160	500	3,500	600.00
Contracted Services	18,187	25,508	24,000	22,860	(4.75)
Copier / Maintenance	1,543	2,559	2,000	2,000	-
Councilmen's Expenses	485	585	900	900	-
D.A.R.E. Program	-	-	500	500	-

	Actual	Actual	Adopted	Proposed	% Change
	FY 2014-15	FY 2015-16	FY 2015-16	FY 2016-17	from Forecast
Depot	-	3,087	5,000	5,000	-
Dues / Memberships	831	771	1,500	1,000	(33.33)
Economic Sales Tax (A & B)	2,358	65,979	70,000	70,000	-
Emergency Services	801	1,101	800	-	(100.00)
Employment Taxes	1,814	4,514	4,000	4,000	-
Extra Labor	708	4,266	750	750	-
Feed / Transport Inmates	1,261	3,793	2,500	3,000	20.00
Fire Dept Expenses (Coke County Fu	2,671	4,653	6,000	6,000	-
Firemen's Pension	-	-	250	250	-
Gas / Oil	1,369	2,130	2,400	2,400	-
Grant - GO Texan	-	-	500	500	-
Grant - HOME	-	100	40,000	40,000	-
Insurance	8,351	(4,671)	6,500	6,750	3.85
Junk Vehicle Removal	-	-	300	300	-
Mileage / Rental Car	(1)	1,411	500	750	50.00
Miscellaneous	9,717	10,671	10,000	7,000	(30.00)
Mowing Expenses	-	770	-	1,000	100.00
Municipal Court - State Costs/Fees	-	412	-	500	100.00
Office Supplies	2,528	1,614	1,500	1,500	-
Paving / Downtown Revitalization	48,046	-	50,000	50,000	-
Postage	1,313	846	1,000	1,000	-
Printing	4,255	2,581	3,000	3,000	-
Professional Service	805	1,710	1,200	1,200	-
Repair/Maintenance Building	221	1,592	1,500	1,500	-
Repair/Maintenance Equipment	3,406	6,169	3,000	4,000	33.33
Repair/Maintenance Streets/Bridge	-	2,896	8,000	8,000	-
Repair/Maintenance Vehicles	701	1,127	1,500	1,500	-
Spraying / Backhoe	1,547	114	2,000	2,000	-
Supplies	2,169	2,815	3,000	3,000	-
Telephone	4,810	5,036	4,000	4,000	-
Texas Municipal Retirement	3,877	8,045	5,000	7,500	50.00
Training / Travel	2,645	4,437	3,000	3,000	-
Unemployment Taxes	287	14	1,200	1,200	-
Utilities	18,375	17,921	23,000	23,000	-
Voting Machine Rental	965	-	1,000	1,000	-
Website	100	500	100	100	-
<b>Total</b>	<b>167,060</b>	<b>219,556</b>	<b>309,400</b>	<b>314,160</b>	<b>1.54</b>

	Actual FY 2014-15	Actual FY 2015-16	Adopted FY 2015-16	Proposed FY 2016-17	% Change from Forecast
<b>Waterworks Fund</b>					
<b>Income</b>					
Capital Improvement	24,058	45,037	26,000	24,000	(7.69)
Connect Fee	(250)	1,730	-	1,000	100.00
Grant - CDBG	-	(32,403)	200,000	-	(100.00)
Miscellaneous	174	-	120	120	-
Reconnect Fee	2,450	2,385	2,000	2,000	-
Returned Check Fee	176	43	150	150	-
Robert Lee Water	69,841	171,175	84,000	84,000	-
TWDB Debt Payment	32,158	-	35,000	35,000	-
Water Revenue	190,978	311,534	230,000	230,000	-
Water Sales	225	10	250	100	(60.00)
Water Deposit	-	6,212	-	1,000	100.00
<b>Total</b>	<b>319,811</b>	<b>505,723</b>	<b>577,520</b>	<b>377,370</b>	<b>(34.66)</b>
<b>Expense</b>					
<b>Salaries</b>					
Assistant City Secretary	10,098	8,786	12,854	13,260	3.16
Maintenance	8,596	16,179	15,811	16,293	3.05
Water Supervisor	25,258	28,645	28,230	30,790	9.07
<b>Total</b>	<b>43,952</b>	<b>53,610</b>	<b>56,895</b>	<b>60,343</b>	<b>6.06</b>
Assessment Fee	-	1,346	1,500	1,500	-
Audit	10,000	10,000	10,000	10,000	-
Backflow Test	613	-	700	700	-
Capital Outlay	13,088	-	6,000	6,000	-
Contracted Services	-	-	1,000	1,000	-
Draft Fee	357	-	400	400	-
Employment Taxes	3,636	827	4,000	4,000	-
Repair/Maintenance Equipment	-	12,876	12,500	12,500	-
Feed Inmates	953	1,260	1,500	1,500	-
Gas & Oil	4,284	1,906	5,000	5,000	-
Inspection Fee	1,346	-	1,500	1,500	-
Insurance	11,000	10,000	10,000	10,000	-
Membership / Dues	621	809	700	800	14.29
Mileage	70	681	275	750	172.73
Miscellaneous	1,985	355	3,500	3,000	(14.29)
Monitor Equipment	1,915	4,467	2,000	2,000	-
Paint Water Tower	8,454	8,454	9,000	9,000	-
Postage	2,143	2,472	2,750	2,750	-
Printing & Supplies	492	451	1,000	1,000	-
Professional Services	-	-	1,000	1,000	-
Raw Water Treatment Bldg	-	-	1,500	1,500	-
Refund of Deposits	-	1,322	-	1,000	-
Regions Payment	35,121	37,135	39,270	39,270	-
Remote Read Meters	17,638	12,580	24,000	24,000	-
Supplies	7,190	8,121	15,000	15,000	-
Telephone	133	750	750	1,000	33.33

	<b>Actual</b>	<b>Actual</b>	<b>Adopted</b>	<b>Proposed</b>	<b>% Change</b>
	<b>FY 2014-15</b>	<b>FY 2015-16</b>	<b>FY 2015-16</b>	<b>FY 2016-17</b>	<b>from Forecast</b>
Training / Travel	1,678	1,404	2,500	2,500	-
UCRA #1	31,654	(85,476)	35,000	-	(100.00)
Uniforms	141	2,311	2,500	2,500	-
Utilities	23,552	21,531	30,000	30,000	-
Water Purchases	33,634	4,236	20,000	20,000	-
Water Testing	4,880	4,766	5,000	5,000	-
Water Treatment	20,110	21,423	25,000	25,000	-
Water Well Lease	10,120	12,164	14,000	14,000	-
Water Wells	5,795	7,531	209,000	-	(100.00)
<b>Total</b>	<b>252,602</b>	<b>105,701</b>	<b>497,845</b>	<b>255,170</b>	<b>(48.75)</b>

	Actual FY 2014-15	Actual FY 2015-16	Adopted FY 2015-16	Proposed FY 2016-17	% Change from Forecast
<b>Sewer Fund</b>					
<b>Income</b>					
Connect Fees	531	119	700	500	(28.57)
Sewer Lease	-	-	500	500	-
Sewer Revenue	53,922	86,312	67,000	75,000	11.94
<b>Total</b>	<b>54,453</b>	<b>86,431</b>	<b>68,200</b>	<b>76,000</b>	<b>11.44</b>
<b>Expense</b>					
<b>Salaries</b>					
Maintenance	6,140	6,405	6,324	6,504	2.84
Sewer Billing	3,470	4,508	4,326	4,456	3.00
Sewer Supervisor	10,757	14,946	14,774	15,395	4.20
<b>Total</b>	<b>20,367</b>	<b>25,858</b>	<b>25,424</b>	<b>26,354</b>	<b>3.66</b>
Annual Sludge App. Fee	1,000	-	1,000	1,000	-
Assessment Fee	100	-	1,250	1,250	-
Audit	2,000	2,000	2,000	2,000	-
Capital Outlay	-	-	1,000	1,000	-
Contract Service	-	11	-	-	-
Employment Taxes	2,063	216	2,000	2,000	-
Feed Inmates	-	400	400	400	-
Gas & Oil	179	469	800	800	-
Inspection Fee	1,750	-	1,750	1,750	-
Insurance	-	1,500	1,000	1,500	50.00
Lab Tests	3,200	69	2,000	2,000	-
Mileage	-	-	150	150	-
Miscellaneous	(502)	2	700	500	(28.57)
Plant Maintenance	-	-	1,500	1,500	-
Professional Services	3,000	-	3,000	3,000	-
Repair/Maintenance Equipment	-	1,029	6,000	6,000	-
Sewer Permit	1,250	1,361	2,500	2,500	-
Sewer Treatment	-	362	1,500	1,500	-
Sludge Analysis	-	-	1,000	1,000	-
Soil Analysis	-	-	1,500	1,500	-
Supplies	453	350	300	400	33.33
Telephone	66	100	100	100	-
TMRS City Contribution	2,231	4,473	2,500	2,500	-
Training / Travel	-	-	400	400	-
Utilities	1,274	1,392	3,000	3,000	-
<b>Total</b>	<b>18,064</b>	<b>13,735</b>	<b>37,350</b>	<b>37,750</b>	<b>1.07</b>

	Actual FY 2014-15	Actual FY 2015-16	Adopted FY 2015-16	Proposed FY 2016-17	% Change from Forecast
<b>Sanitation Fund</b>					
<b>Income</b>					
Convenience Center Funds	-	9,652	10,000	8,000	(20.00)
Sale of Scrap Metal	567	1,097	1,000	750	(25.00)
Trash Collection	132,470	268,901	162,000	225,000	38.89
<b>Total</b>	<b>145,289</b>	<b>277,496</b>	<b>173,200</b>	<b>233,750</b>	<b>34.96</b>
<b>Expense</b>					
<b>Salary</b>					
Billing	3,766	3,607	3,461	3,565	2.99
Convenience Center Operator	840	1,145	908	935	3.02
<b>Total</b>	<b>4,605</b>	<b>4,752</b>	<b>4,369</b>	<b>4,500</b>	<b>3.00</b>
Audit	999	1,000	1,000	1,000	-
Employment Tax	244	235	400	400	-
Miscellaneous	282	467	300	300	-
Supplies	-	114	-	100	-
TMRS City Contribution	305	592	400	400	-
Trash Collection Fee	138,922	154,109	155,000	155,000	-
<b>Total</b>	<b>140,753</b>	<b>156,517</b>	<b>157,100</b>	<b>157,200</b>	<b>0.06</b>
<b>General</b>					
Income Total	294,848	376,064	375,300	374,200	(0.29)
Expense Total	215,816	270,654	359,671	370,704	3.07
<b>Total</b>	<b>79,032</b>	<b>105,410</b>	<b>15,629</b>	<b>3,496</b>	<b>(77.63)</b>
<b>Water</b>					
Income Total	319,811	505,723	577,520	377,370	(34.66)
Expense Total	296,554	159,311	554,740	315,513	(43.12)
<b>Total</b>	<b>23,257</b>	<b>346,412</b>	<b>22,780</b>	<b>61,857</b>	<b>171.55</b>
<b>Sewer</b>					
Income Total	54,453	86,431	68,200	76,000	11.44
Expense Total	38,431	39,593	62,774	64,104	2.12
<b>Total</b>	<b>16,023</b>	<b>46,838</b>	<b>5,426</b>	<b>11,896</b>	<b>119.24</b>
<b>Sanitation</b>					
Income Total	145,289	277,496	173,200	233,750	34.96
Expense Total	145,358	161,269	161,469	161,700	0.14
<b>Total</b>	<b>(68)</b>	<b>116,227</b>	<b>11,731</b>	<b>72,050</b>	<b>514.18</b>
<b>Net Income</b>	<b>118,242</b>	<b>614,887</b>	<b>55,565</b>	<b>149,299</b>	<b>168.69</b>

# Sanitation

<b>RATE HISTORY</b>	<b>Actual FY 2012-13</b>	<b>Actual FY 2013-14</b>	<b>Actual FY 2014-15</b>	<b>Actual FY 2015-16</b>	<b>Proposed FY 2016-17</b>
<b>Within City Limits</b>					
Monthly Rate (1st Polycart)					
Residential	17.50	17.50	17.50	19.75	19.75
Each Additional Polycart	10.50	10.50	10.50	19.75	19.75
Commercial	25.00	25.00	25.00	31.50	31.50
Each Additional Polycart	10.50	10.50	10.50	31.50	31.50
<b>Outside City Limits</b>					
Monthly Rate (1st Polycart)					
Residential	30.63	30.63	30.63	34.56	34.56
Each Additional Polycart	18.38	18.38	18.38	34.56	34.56
Commercial	43.75	43.75	43.75	55.13	55.13
Each Additional Polycart	18.38	18.38	18.38	55.13	55.13
Lost/Damaged Polycart	60.00	60.00	60.00	70.00	70.00
<b>One Pick Up / Week</b>					
2 yd.	66.50	66.50	64.88	100.00	100.00
4yd.	105.75	105.75	104.00	125.00	125.00
6 yd.	141.70	141.70	116.95	175.00	175.00
8 yd.	177.65	177.65	156.33	250.00	250.00
<b>Two Pick Ups / Week</b>					
2 yd.	-	-	103.34	150.00	150.00
4yd.	-	-	150.71	187.50	187.50
6 yd.	-	-	208.95	262.50	262.50
8 yd.	-	-	259.19	375.00	375.00
<b>Dumpster with Lock / Key</b>					
New Request for Dumpster				77.18	77.18
Monthly Fee				10.29	10.29
<b>Convenience Center Fee</b>					
Usage w/ Current Month's Bill	-	-	-	Free	Free
Usage w/out Current Month's Bill	-	-	-	5.00	5.00



# Sewer

<b>RATE HISTORY</b>	<b>Actual FY 2012-13</b>	<b>Actual FY 2013-14</b>	<b>Actual FY 2014-15</b>	<b>Actual FY 2015-16</b>	<b>Proposed FY 2016-17</b>
<b>Within City Limits</b>					
Residential	12.00	12.00	12.00	13.00	13.00
Commercial	16.00	16.00	16.00	18.00	18.00
Housing Authority	5.00	5.00	5.00	5.00	5.00
Church	16.00	16.00	16.00	18.00	18.00
Café / Restaurant	24.00	24.00	24.00	26.00	26.00
Service Station / Garage	30.00	30.00	30.00	33.00	33.00
Motel	30.00	30.00	30.00	33.00	33.00
Nursing Home	150.00	150.00	150.00	165.00	165.00
Laundry	36.00	36.00	36.00	40.00	40.00
Car Wash	36.00	36.00	36.00	40.00	40.00
<b>Food Processing Plant</b>					
With Grease Trap	36.00	36.00	36.00	40.00	40.00
W/Out Grease Trap	300.00	300.00	300.00	330.00	330.00
Training Center / School	300.00	300.00	300.00	330.00	330.00
<b>Outside City Limits</b>					
Residential	21.00	21.00	21.00	23.00	23.00
Commercial			Per Contract		
Connection Fee	250.00	250.00	250.00	275.00	275.00

# Water Fees

	Actual	Actual	Actual	Actual	Proposed
RATE HISTORY	FY 2012-13	FY 2013-14	FY 2014-15	FY 2015-16	FY 2016-17
Connect Fee - Within City Limits	25.00	25.00	25.00	27.50	27.50
Service Call - Within City Limits					
Customer's Request					
Regular Business Hours	25.00	25.00	25.00	27.50	27.50
After Hours/Weekends/Holiday:	50.00	50.00	50.00	55.00	55.00
Business Owners	35.00	35.00	35.00	38.50	38.50
Logging Remote Read Meters					
1st Data Logging	-	-	25.00	-	27.50
2nd Data Logging	-	-	50.00	-	55.00
3rd Data Logging	-	-	75.00	-	82.50
4th Data Logging	-	-	100.00	-	110.00
Connect Fee - Outside City Limits	25.00	25.00	25.00	48.13	48.13
Service Call - Outside City Limits					
Customer's Request					
Regular Business Hours	25.00	25.00	25.00	48.13	48.13
After Hours/Weekends/Holiday:	50.00	50.00	50.00	96.25	96.25
Business Owners	35.00	35.00	35.00	67.38	67.38
Logging Remote Read Meters					
1st Data Logging	-	-	25.00	-	48.13
2nd Data Logging	-	-	50.00	-	96.25
3rd Data Logging	-	-	75.00	-	144.38
4th Data Logging	-	-	100.00	-	192.50
Within City Limits					
> 3,000 Gallons (Min. Charge)					
3/4" or 5/8" Meter	22.50	22.50	22.50	24.00	24.00
1" Meter	67.50	67.50	35.00	38.00	38.00
1 1/2" Meter	135.00	135.00	50.00	55.00	55.00
2" Meter	225.00	225.00	75.00	82.00	82.00
3" Meter	360.00	360.00	100.00	110.00	110.00
In Addition to the Min. Charge of 3,000 Gallons					
3,001-12,000	1.75	1.75	1.75	2.00	2.00
12,001-25,000	2.00	2.00	2.00	2.25	2.25
25,001-40,000	2.50	2.50	2.50	2.75	2.75
40,001-55,000	3.00	3.00	3.00	3.30	3.30
55,001-75,000	3.00	3.00	3.50	4.00	4.00
75,001-100,000	3.00	3.00	4.50	5.00	5.00
100,001-125,000	3.00	3.00	6.00	7.00	7.00
125,001-150,000	3.00	3.00	10.00	11.00	11.00
150,001-250,000	3.00	3.00	20.00	22.00	22.00
250,001<	3.00	3.00	30.00	33.00	33.00
Outside City Limits					
>3,000 Gallons (Min. Charge)					
3/4" or 5/8" Meter	39.38	39.38	39.38	42.00	42.00
1" Meter	61.25	61.25	61.25	66.50	66.50

# Water Fees

RATE HISTORY	Actual	Actual	Actual	Actual	Proposed
	FY 2012-13	FY 2013-14	FY 2014-15	FY 2015-16	FY 2016-17
1 1/2" Meter	87.50	87.50	87.50	96.25	96.25
2" Meter	131.25	131.25	131.25	143.50	143.50
3" Meter	175.00	175.00	175.00	192.50	192.50
In Addition to the Min. Charge of 3,000 Gallons					
3,001-12,000	3.06	3.06	3.06	3.50	3.50
12001-25,000	3.50	3.50	3.50	3.94	3.94
25,001-40,000	4.38	4.38	4.38	4.81	4.81
40,001-55,000	5.25	5.25	5.25	5.78	5.78
55,001-75,000	6.13	6.13	6.13	7.00	7.00
75,001-100,000	7.88	7.88	7.88	8.75	8.75
100,001-125,000	10.50	10.50	10.50	12.25	12.25
125,001-150,000	17.50	17.50	17.50	19.25	19.25
150,001-250,000	35.00	35.00	35.00	38.50	38.50
250,001<	52.50	52.50	52.50	57.75	57.75
Capital Improvement Fee	5.00	5.00	5.00	5.00	5.00
Commercial Service					
Raw Bulk Water Rate					
Transport Truck	60.00	60.00	150.00	165.00	165.00
Bobtail Truck	40.00	40.00	75.00	85.00	85.00
Barrells					
1-30	10.00	10.00	10.00	11.00	11.00
31-50	20.00	20.00	20.00	22.00	22.00
51-70	30.00	30.00	30.00	33.00	33.00
71-99	40.00	40.00	40.00	44.00	44.00
100-120	50.00	50.00	50.00	55.00	55.00
Tap Water Line					
Within City Limits					
5/8"	250.00	250.00	455.00	500.00	500.00
1" (+ Meter Cost)	250.00	250.00	455.00	500.00	500.00
1 1/2" (+ Meter Cost)	325.00	325.00	555.00	610.00	610.00
2" (+ Meter Cost)	425.00	425.00	655.00	720.00	720.00
Outside City Limits					
5/8"	275.00	275.00	480.00	530.00	530.00
1" (+ Meter Cost)	375.00	375.00	480.00	530.00	530.00
1 1/2" (+ Meter Cost)	475.00	475.00	580.00	630.00	630.00
2" (+ Meter Cost)	625.00	625.00	680.00	730.00	730.00
Security Deposit					
Church	75.00	75.00	75.00	83.00	83.00
Residential (Owner Occupied)	75.00	75.00	100.00	110.00	110.00
Residential (Rental)	100.00	100.00	100.00	110.00	110.00
Commercial	125.00	125.00	125.00	138.00	138.00
Security Deposit Previous Unpaid Bill					
Church	-	-	150.00	166.00	166.00
Residential (Owner Occupied)	-	-	200.00	220.00	220.00

# Water Fees

	Actual	Actual	Actual	Actual	Proposed
<b>RATE HISTORY</b>	<b>FY 2012-13</b>	<b>FY 2013-14</b>	<b>FY 2014-15</b>	<b>FY 2015-16</b>	<b>FY 2016-17</b>
Residential (Rental)	-	-	200.00	220.00	220.00
Commercial	-	-	250.00	276.00	276.00
Reconnect/Disconnect Fee	-	-	50.00	55.00	55.00
>1 within 12 months	50.00 per occurance	50.00 per occurance	50.00 per occurance	75.00 per occurance	75.00 per occurance
Illegal Use	-	-	50.00	55.00	55.00
Tampered Line/Service	-	-	50.00	50.00	50.00
			+ Repairs	+ Repairs	+ Repairs
Reconnect Tampered Line/Service	-	-	50.00	55.00	55.00
Equipment/Repair Expense	-	-	50.00	50.00	50.00
			+ Repairs	+ Repairs	+ Repairs
Returned Check	-	-	25.00	28.00	28.00