

RESOLUTION NO. 2015-R53

A RESOLUTION OF THE PORT ARANSAS CITY COUNCIL ADOPTING THE 2016 FEE SCHEDULE; AND PROVIDING FOR SEVERANCE AND SETTING EFFECTIVE DATE.

WHEREAS, in accordance with the Code of Ordinances of the City of Port Aransas the City Council reviews fees for services each year and sets new fees as needed; and

WHEREAS, the City Council reviewed and discussed the proposed changes at the November 19, 2015 Regular City Council.

WHEREAS, staff proposed various fee changes for the year 2016 in addition to the previously approved increase of Golf Cart Registration and License Plate Fees for Residents and Non-Residents approved on August 3, 2015.

NOW, THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF PORT ARANSAS, NUECES COUNTY, TEXAS:

Section 1. Upon City Council review and approval the 2016 Fees for Service Schedule dated December 17, 2015 is amended in the following category by adding making the following changes as shown below and included in Exhibit 1 attached hereto:

Section 2. The 2016 Fees for Service Schedule dated 12/17/2015 with the changes shown shall become effective on January 1, 2016. Any previous adopted Fee Schedule Resolution, and any subsequent amendments, which are in conflict with this Resolution, is hereby repealed.

Section 3. It is hereby officially found and determined that the meeting at which this resolution is passed is open to the public as required by law, and that public notice of the time, place and purpose of said meeting was given as required.

PASSED and ADOPTED at a meeting of the Port Aransas City Council on this the 17th day of **DECEMBER, 2015.**

CITY OF PORT ARANSAS, TEXAS



Keith McMullin, Mayor

ATTEST:



Irma G. Parker, City Secretary



CITY OF PORT ARANSAS
2016 Fee Schedule
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Exhibit 1

SERVICES	CHARGE/FEE	COMMENTS
ADMINISTRATIVE		
Returned check charge	\$20.00	
AIRPORT		
Vehicle parking/calendar year	\$100.00	
Aircraft reserved parking/calendar year	\$600.00	
Aircraft tie-down/transient parking	\$5.00/night per engine	
Commercial Operations		
		Rates do not include aircraft parking fees
Local Business Commercial Operations - Monthly Fee	\$100.00	Fee waived if \$100 worth of fuel is purchased within the month
Transient Commercial Operations - Daily Rate	\$50.00	Fee waived if \$100 worth of fuel is purchased during the day.
ALCOHOLIC BEVERAGE PERMIT/LICENSE		
Annual Permit/License	1/2 fee charged by	Texas Alcohol & Beverage Commission
ANIMAL CONTROL SERVICES		
License - Required Fee Tag - Annual		
Unaltered	\$10.00	
Altered	\$5.00	
Duplicate License Fee	\$1.00	
Impoundment Fee		
1st	\$25.00	
2nd	\$35.00	within 12 months of 1st Impoundment
3rd	\$45.00	within 24 months of the 2nd, 3rd Impoundment
4th	\$65.00	
Deposit for dogs or cats not spayed or neutered	\$25.00	shall be made to the Animal Control Officer
Daily Fee	\$5.00	
Quarantine	\$35.00	
Adoption		
Dog	\$25.00	
Kitten	\$10.00	
Surrendered		
Dog	\$20.00	
Puppy or Cat	\$10.00	
Kitten	\$5.00	
Euthanasia (Surrendered) - Dog/Puppy/Cat/Kitten	\$10.00	
BEACH		
Beach Parking Permit - Annual Calendar Year	\$12.00	
Beach Camping - Annual RV Camping Permit	\$40.00	Calendar Year
Beach Events		
Small Event - Permit Fee	\$50.00	
Small Event - Clean up Deposit	\$200.00	
Large Event - Permit Fee	\$200.00	
Large Event - Security Deposit	\$1,000.00	
Bonfires (Fires) Permit	\$100.00	Issued by Police Department
BUILDING & DEVELOPMENT		
Contractor License Fees		
General Contractor	\$100.00	Plus Certificate of Liability or \$5,000.00 Surety Bond
Concrete, Swimming Pool	\$100.00	Plus Certificate of Liability or \$5,000.00 Surety Bond
Painting/Siding Contractor	\$100.00	Plus Certificate of Liability or \$5,000.00 Surety Bond
Remodel-Repair/Deck	\$100.00	Plus Certificate of Liability or \$5,000.00 Surety Bond
Roads, Street, Etc.	\$100.00	Plus Certificate of Liability or \$5,000.00 Surety Bond
Roofing, Sign	\$100.00	Plus Certificate of Liability or \$5,000.00 Surety Bond
Building Permit Fees		
Permit Administration Fee	\$15.00	

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SERVICES	CHARGE/FEE	COMMENTS
Minimum Permit Fee	\$50.00	
Single Family Residence & Commercial. Construction valuation shall be no less than 75% of the square foot construction cost as published in the most recent building valuation data publication by the International Code Council.		Commercial Facilities - Day Care and Foster Homes require Health Department Inspections
\$101.00 to \$5,000	\$12.00/\$1,000	
\$5,001 to \$500,000	\$6.00/\$1,000	
\$500,001 and over	\$2.00/\$1,000	
Demolition Permit	\$100.00	Plus Administrative fee of \$15.00
House Moving Permit	\$200.00	Plus Administrative fee of \$15.00
Mfg. Home Move & Setup Permit	\$200.00	Plus Administrative fee of \$15.00
Fence Permit	Must be \$0 per IBC rules	
Sign Permit	\$25.00	Plus Administrative fee of \$15.00
Swimming Pool Permit	Same as building fee schedule	All Commercial Pools require Health Department Inspection
Plan Review		
Residential	\$25.00	
Commercial	\$50.00	
Re-Inspection Fee	\$25.00	
Driveway or Parking Lot Permit	Same as building fee schedule	
Residential Driveway Approach For Drainage Tile	Building Permit Required	
Commercial Driveway Approach For Drainage Tile	Building Permit Required	
Certificate of Occupancy (New Tenant/Change of Use)	\$25.00	
Property Development Fees	\$37.50	
Plats		
Preliminary	\$300.00 + \$15 per lot	Plus actual engineering costs
Final	\$300.00 + \$15 per lot	Plus actual engineering and post final plan reviews of development fees.
Minor Plat/Amending Plat	\$200.00	Plus actual engineering costs
Zoning Request Change	\$350.00	
Special Use Permit Request	\$350.00	Plus actual engineering costs
Board of Adjustments & Appeals Request	\$330.00	Plus actual engineering costs
Street Closing Request	\$300.00	Plus actual engineering costs
Alley Closing Request	\$300.00	Plus actual engineering costs
Beachfront Construction Certificate	\$85.00	
Dune Permit (area only includes that within dune protection area)	\$350.00	Plus actual engineering costs
Permit Research	\$22.00/hour	
Commercial Drainage Review	\$25.00	Plus actual engineering costs
Health/Environmental Permitting Processing Fee	\$25.00	Nueces County/City of Corpus Christi - Contract for Services
Electrical Permit Fees		
Master Electrician	\$100.00	Plus State License, Electrical Contractor License & Certificate of Liability Insurance
Low-Voltage Electrician	\$100.00	
Master Sign Electrician	\$100.00	
Permit Administration Fee	\$15.00	
Minimum Permit Fee	\$50.00	
Outlets	\$.75 each	
Light Fixtures	\$0.50 each	
Appliances: Range, Clothes Washer, Clothes Dryer, Water Heater, Dishwasher, Garbage Disposal, Stationary Cook Top, Space Heater, Furnace, Exhaust Fan, Vent Hood, Freezer Connection, Air Conditioner, Intercom, Ceiling Fan(s), Door Bell/Chime, Microwave, Ice Machine, Attic Fan, Strip Heater, Outdoor Lights, Sign, Other	\$5.00 each	
Gasoline Pump	\$50.00 each	

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SERVICES	CHARGE/FEE	COMMENTS
Welding Machine	\$10.00 each	
Motion Picture	\$25.00 each	
Elevator	\$40.00 each	
Motors		
3 - 5 HP	\$7.50	
Over 5 HP	\$10.00 each	
Transformer		
10 KVA	\$10.00 each	
Over 10 KVA	\$20.00 each	
Feeder		
#3 or smaller	\$5.00 each	
Larger than #3	\$10.00 each	
Panel	\$6.00 each	
Temporary Pole	\$25.00 each	
Service		
0 - 200 Amps	\$25.00 each	
201-400 Amps	\$30.00 each	
401 Amps and Up	\$50.00 each	
Commercial & Multi-Family	\$0.10/sq. ft.	
Irrigation Permit Fees		
Irrigation License - Contractor	\$100.00	Plus State License & Certificate of Liability Insurance
Irrigation Permit	\$50.00	
Permit Administration Fee	\$15.00	
Minimum Fee	\$50.00	
Mechanical Permit Fees		
Mechanical Contractor License	\$100.00	Plus State Licensed & Certificate of Liability Insurance
Permit Administration Fee	\$15.00	
Minimum Fee	\$50.00	
Re-Inspection Fee	\$25.00	
Inspection/New (heating, vent, duct, a/c, refrigeration)		
First \$1,000 value	\$25.00	
Each Additional \$1,000	\$5.00	
Inspection (repairs, alterations, additions)		
First \$1,000 value	\$25.00	
Each Additional \$1,000	\$5.00	
Boiler		
33,000 BTU to 165,000 BTU	\$50.00	
165,001 BTU to 330,000 BTU	\$75.00	
330,001 BTU to 1,165,000 BTU	\$100.00	
1,165,001 BTU to 3,300,000 BTU	\$150.00	
Over 3,300,000 BTU	\$200.00	
Commercial & Multi-Family	\$0.10 per sq. ft.	
Plumbing Fees		
Plumbing Contractor	\$100.00	Plus State License & Certificate of Liability
Permit Administration Fee	\$15.00	
Minimum Permit Fee	\$50.00	
Water Closet	\$7.00 each	
Bath tub	\$7.00 each	
Lavatory	\$7.00 each	
Shower	\$7.00 each	
Kitchen Sink & Disposal	\$7.00 each	
Dishwasher	\$7.00 each	
Laundry Tray	\$7.00 each	
Clothes Washer	\$7.00 each	

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SERVICES	CHARGE/FEE	COMMENTS
Water Heater	\$7.00 each	
Urinal	\$7.00 each	
Bidet	\$7.00 each	
Drinking Fountain	\$7.00 each	
Floor Sink or Drain	\$7.00 each	
Slop Sink	\$7.00 each	
Bar Sink	\$7.00 each	
Water Interceptor	\$25.00 each	
5 or more water piping treatment equipment	\$25.00 each	
Sewer	\$25.00 each	
Water Line	\$25.00 each	
Fuel Tank	\$25.00 each	
Grease Trap	\$50.00 each	
Fire Sprinkler System	\$0.10 per sq. ft.	
Backflow Prevention Device	\$50.00 each	
Gas system outlet	\$10.00 each	
RV Spaces	\$25.00 each	
New Residential	\$0.10 per sq. ft.	
Commercial & Multi-Family	\$0.10 per sq. ft.	
Street Fees		
Street Boring	\$50.00	
Street Cut	\$75.00	
Printing Fees		
Large Format maps	\$2.00/linear feet	New Service
CEMETERY, ROYAL PALM		
Cemetery Plot	\$400.00	
Perpetual Care	\$175.00	One-time charge for each Cemetery Plot
EMERGENCY MEDICAL SERVICES		
Medical Services: At the Scene - No Transport	\$75.00	Medical services, other than or in addition to an examination or Minor First Aid, are rendered a fee plus a reasonable charge for the drugs, medicine & medical supplies expended or used in the provision of the service.
Medical Services: Transport via Ambulance (BLS)	\$600.00	
Supplies (All inclusive)	\$60.00	
Medical Services: Transport via Ambulance (ALS)	\$800.00	
Supplies (All inclusive)	\$80.00	
Transport via Ambulance	\$15.00 per loaded mile	Charge per mile traveled from the point where the individual is picked up to the point where the individual is taken in addition to any other charges.
Discount -City Resident or Person responsible for payment if they are City Resident.	25%	Proof of Residency Required. No discount on drugs, medicine or medical supplies used upon request.
FACILITY RENTAL		
Civic Center - Private Events		Contract Required
Residents/Non-Residents	\$750.00	
Security Deposit	\$200.00	
Daily Cleaning Deposit (refundable)	\$150.00	
Key Deposit	\$25.00	
Civic Center - Commercial Events		Contract Required
Residents/Non-Residents	\$750.00	
Security Deposit	\$200.00	
Daily Cleaning Deposit (refundable)	\$150.00	
Key Deposit	\$25.00	
Civic Center - Non-Profits		Contract Required
Residents	\$500.00	

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SERVICES	CHARGE/FEE	COMMENTS
Non-Residents	\$500.00	
Security Deposit	\$200.00	
Daily Cleaning Deposit (refundable)	\$150.00	
Port Aransas Fire Auxiliary & EMS Auxiliary	Exempt	
Key Deposit	\$25.00	
Civic Center Kitchen	\$100.00	Contract Required
Security Deposit	\$200.00	
Daily Cleaning Deposit (refundable)	\$200.00	
Community Center- Private Events		Contract Required
Basic Daily Fee	\$400.00	
Daily Cleaning Deposit (refundable)	\$150.00	
Security Deposit	\$100.00	
Key Deposit	\$25.00	
Community Center - Commercial Events		Contract Required
Basic Daily Fee	\$400.00	
Daily Cleaning Deposit (refundable)	\$150.00	
Security Deposit	\$100.00	
Key Deposit	\$25.00	
Community Center - Non-Profits		
Basic Daily Fee	\$250.00	
Daily Cleaning Deposit (refundable)	\$150.00	
Port Aransas Fire Auxiliary & EMS Auxiliary	Exempt	
Security Deposit	\$100.00	
Key Deposit	\$25.00	
Facilities at Robert's Point Park/Marina		* See Marina section of this fee schedule
Hiring of City Employees	OT Rate	Overtime hourly rate+benefits
GOLF CARTS		
Registration and License Plate Fee - Calendar Year		
Residents	\$50.00	
Non-Residents	\$100.00	
Replacement Fee	\$25.00	
HARBOR		*See Marina
JUNK AND SALVAGE YARDS		
License - annual (calendar year)	\$2,000.00	Initial and subsequent renewals, per calendar year.
LIBRARY FEES		
Late Fees/Charges		
Books - Daily (\$5.00 Limit)	\$0.10	
Videos - Daily (\$5.00 Limit)	\$0.50	
Late Fees/Charges - Interlibrary Loan		
Books - Daily (\$5.00 Limit)	\$0.10	
Videos - Daily (\$5.00 Limit)	\$0.50	
Mailing Fee - Return of Interlibrary Loan Item	\$2.75	
Membership - Out-of-State (family @ same address)	\$10.00	
Library Card - Replace lost or stolen card	\$1.00	
Copies		
Black & white/each	\$0.15	
Color Copy/Each	\$0.50	
Fines/Fees		
Damaged book covers, video and audio cases, or artwork.	\$3.00	
Lost Items	Replacement Cost	
Damaged beyond repair	Replacement Cost	As determined by Library Director
MARINA		

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SERVICES	CHARGE/FEE	COMMENTS
Commercial Activity Permit - Annual Fee	\$350.00	
Dock Boxes - Monthly Rental Fee	\$10.00	
Dock Charges/Slip Rates - Commercial/Shrimp		
Boats up to 50 feet/month	\$200.00	
Boats over 50 feet/month	\$250.00	
Access to water lines/month	\$20.00	
Crane Pad/Slab Use/month	\$25.00	
Dock Charges/Slip Rates - Fixed Docks		
Boats up to 20 feet/quarter	\$337.50	
Boats up to 30 feet/quarter	\$506.25	
Boats up to 40 feet/quarter	\$675.00	
Boats up to 50 feet/quarter	\$843.75	
Boats over 50 feet/quarter	\$5.63/foot x 3 months	
Dock Charges/Slip Rates - Floating Docks		
Boats up to 30 feet/quarter	\$731.25	
Boats up to 40 feet/quarter	\$975.00	
Boats up to 50 feet/quarter	\$1,218.75	
Boats up to 60 feet/quarter	\$1,462.50	
Boats over 60 feet/quarter	\$8.13/foot x 3 months	
Dock Charges/Transient Slip Rates - Fixed Docks		November 1 thru April 30
Boats up to 20 feet/month	\$150.00	
Boats up to 30 feet/month	\$225.00	
Boats up to 40 feet/month	\$300.00	
Boats up to 50 feet/month	\$375.00	
Boats over 50 feet/month	\$7.50/foot	
Dock Charges/Transient Slip Rates - Floating Docks		November 1 thru April 30
Boats up to 30 feet/month	\$281.25	
Boats up to 40 feet/month	\$375.00	
Boats up to 50 feet/month	\$468.75	
Boats up to 60 feet/month	\$562.50	
Boats over 60 feet/month	\$9.38/foot	
Dock Charges/Slip Fees - Daily w/or w/o electricity		
Boats up to 20 feet/day	\$25.00	
Boats up to 30 feet/day	\$30.00	
Boats up to 40 feet/day	\$40.00	
Boats up to 50 feet/day	\$60.00	
Boats over 50 feet/day	\$1.35/foot	
Electricity Fees		Monthly rate plus (+) usage by kWh
Monthly Flat Rate - Maintenance Fee	\$5.00	
Facility/Equipment Rentals		Signed Contract required
Main Pavilion/day	\$150.00	
Main Pavilion (Non-profit)/day	\$100.00	
Main Pavilion Reservation Deposit (Refundable)	\$100.00	
Small Pavilion/day	\$35.00	
Small Pavilion Reservation Deposit (Refundable)	\$25.00	
Floating Pavilion/day	\$35.00	
Sound System/day	\$25.00	
Tent - 40' x 60' = 1st Day	\$600.00	
Tent - 40' x 60' = Each Subsequent Day(s)	\$150.00	
Late payment charge	5% of billed amount	Payment due by the 15th of the month
Live-aboard Fee		
Based on 2 person occupancy/month	\$75.00	
Each occupant over 2/month	\$25.00	
Parking/Storage Daily Fee (after 5th day)	\$3.00	Includes boats, trailers, vehicles

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SERVICES	CHARGE/FEE	COMMENTS
Special Event Permits 18-189 (based on space used and duration)		To be determined by the Harbor Master
MUNICIPAL COURT		
Municipal Court Technology Fee	State Fee	
OIL DRILLING		
Drilling Permit	\$1,500.00	Application Filing Fee - cash or cashier's check payable to the city. Credit is not transferable. None of the filing fee shall be returned to the applicant after a permit has been issued and accepted by applicant
Drilling Permit - Amended	\$500.00	Holder of an unexpired and unused drilling permit may upon application and payment of a service charge obtain an amended drilling permit from the building official for the purpose of changing the surface location from a regular or irregular location to another regular location.
Seismic Surveys	\$500.00	No geophysical work employing underground explosives permitted anywhere at any time within the city limits. Other geophysical systems employing the "thumper", "vibroseis" and other techniques not employing explosives will be permitted upon proper application and the payment of the application fee.
Well - Annual Inspection Fee	\$300.00	Fee per well, due and payable during the month of January of each calendar year.
Abandoning a well	\$200.00	If an intent to plug and abandon a well has been filed with the Building Official prior to January 31st, but which abandonment may not have been completed by January 31st, payment of a fee for that well shall be excused provided such well is finally plugged and abandoned in accordance with the article prior to March 1st of that same year. A new well on which drilling operations are in progress on the 31st day of January shall be exempt from the fee for the remainder of that calendar year.
PARKS AND RECREATION		
Swimming Pool - Daily Admission Fees		
Youth 2-18 yrs	\$1.00	
Adult 19-59 yrs	\$2.00	
Seniors 60 yrs +	\$1.00	
Water Exercise Class	\$2.00	
Swimming Pool - Rental		At the discretion of Parks & Recreation Director
Commercial (2 hours - 50 people)	\$100.00	
Non-profit (2 hours - 50 people)	\$50.00	
Community Park Ball Fields - Rentals		At the discretion of Parks & Recreation Director
Daily	\$100.00	
Weekend	\$225.00	Weekends include Friday, Saturday and Sunday
Skate Park		At the discretion of Parks & Recreation Director
Daily Admission Fee		
Rental - 2 hours and up to 25 people	\$100.00	
Marlin Academy Monthly Fees		
1st Child	\$90.00	
Each Additional Child - Same Family	\$50.00	
POLICE DEPARTMENT		
Copies		
Standard Paper (11-1/2 x 11)	\$0.10	
Document DVD	\$1.00	
Video DVD	\$2.50	
Audio 911 DVD/CD	\$1.00	
Oversized Paper (11-1/2 x 17)	\$0.50	
Traffic Accident Report	\$5.00	
Parade Permits	\$25.00	Fees may be waived for local civic groups
SANITATION		
Sanitation Collection/Disposal Station Charge	\$29.47 plus tax	
Eligible Senior Citizens (65 years or older)	\$27.62 plus tax	Proof of Age Required.
Late Payment Fee	5% of Bill	
Collection Station Waste Disposal (per cubic yard)	\$15.00	
Minimum Fee	\$5.00	
Disposal - Fish Waste		

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SERVICES	CHARGE/FEE	COMMENTS
5 gallon bucket	\$1.00	
32 gallon bucket	\$2.00	
55 gallon drum	\$4.00	
Brush Disposal @ Transfer Station		
City Resident - No Charge	\$0.00	Proof of Residency Required
Non-Resident - Prohibited	n/a	
TAXIS		
Taxis Permit Fee - Calendar Year		
1st Vehicle	\$100.00	
Each Additional Vehicle	\$25.00	
Taxis Company Street Use Fee - Calendar Year	\$400.00	
TOW TRUCK		
Tow Truck Service Permit - Annual Calendar Year	\$110.00	Issued by the City Manager. Must have storage facilities to obtain permit
UTILITIES - Gas		
Rates for residential and commercial users inside or outside the corporate limits of the City. The minimum bill will include the first MCF Charge and Meter Charge.		
Monthly Meter Charge	\$1.00	
First MCF 1,000 Cu. Ft. or less	\$12.21	
Next 4 MCF 4,000 Cu. Ft.	\$9.61	
Next 7.5 MCF 7,500 Cu. Ft.	\$9.32	
Next 7.5 MCF 7,500 Cu. Ft.	\$9.18	
Over 20 MCF 20,000 Cu. Ft.	\$8.90	
The above rates to be adjusted upward or downward by an amount which reflects the difference in the unit cost factor for the current month above or below a unit cost per CCF. The unit gas cost factor for the current month shall include, but is not limited to: an adjustment to reflect offsetting credits or additions to gas costs resulting from taxes, transportation costs, accounting and billing record corrections or other out-of-period adjustments to gas cost, or purchases corrected for distribution system losses.	\$0.237	
Service Fees & Miscellaneous Charges shall be charged and collected by the City inside and outside the corporate city limits		
Tap Fee		
Residential	\$150.00	
Commercial	\$250.00	
Set Meter		
Residential	\$170.00	
Commercial	\$230.00	
Connection/Re-connection charge		
Normal Hours	\$26.00	
After hours	\$52.00	
Lighting of Pilots	\$26.00	Service provided during normal working hours ONLY
Turn-off Service - Summer Months	\$26.00	Service provided during normal working hours ONLY
Turn off Service	No charge	Due to leak, repairs, or maintenance on customer piping
Customer Work Request Orders on Customer Premises		
Normal Working Hours	NWH Rate	Normal Working Hourly Rate
After hours	2 Times NWH	8am-5pm, Monday through Friday from 5:01pm to 7:59am Monday through Friday, All day Saturday and Sunday
Normal Working Hourly (NWH) Rates		
One person and vehicle	\$26.00/hour	Minimum Charge
Two persons and vehicle	\$52.00/hour	Minimum Charge
Each additional person	\$20.00/hour	
Each additional vehicle	\$15.00/hour	
Company equipment	\$20.00/hour	
Materials used	Cost plus 20%	
Relocation of Service and/or Meter		Billed at the appropriate Service Call Rate
Extension of mains, service, lines, and yard lines		Pipe per foot charge applies ONLY to City Dept performing service

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1st 100 feet of main pipe	No charge	
2" pipe size and less	\$4.20/foot	
2½" to 3" pipe size	\$5.35/foot	
3½" to 4" pipe size	\$7.25/foot	
Boring		
By City Gas Department	\$8.80/ft +cost of pipe	
Contracted	Cost plus 10%	
Main & Service Installation		
By Contractor	Cost plus 20%	
By City Department	\$6.00/ft + cost of pipe	
Meter Deposit - Minimum		
Residential	\$100.00	
Commercial	\$300.00	Minimum Deposit equals two (2) months estimated billing)
Late Payment Fee	5% of Billed Amount	
Damage to City Property by a 3rd Party		
Damages performed by city personnel, vehicles & equipment	Cost plus 1.5%	Costs includes material, contract labor, equipment increased by a factor of one and one-half (1.5) to cover the city's cost of increased overhead and safety equipment necessary in repairing such damages.
Damages repaired by outside contractor - labor, material and equipment	Cost plus 20%	
Cost of lost natural gas		The cost of natural gas lost as a result of the incident will be calculated at the first MCF rate increment plus the purchase gas adjustment (PGA).
Refusal by Customer to City Employees for access to premises	\$26.00/visit	Service fee charged after initial when employees or agents of the City are requested by the Customer to return at a later time or date.
Tampering with City Facilities (Unauthorized)		Under certain conditions, tampering with the City facilities may also be punishable by fine and/or imprisonment under Texas and Federal law.
Tampering with City meters or other equipment on the customer's premises resulting in incorrect measurement of the service supplied as determined by the City, the beneficiary of such service shall pay the cost for such gas service, not registered by meter, based on estimates from available data, and tampering charge.	\$250.00/event + cost of gas service	A charge per event may be made when tampering with the City facilities under the following conditions:
In the case of active, customer accounts, all such costs shall be billed to the responsible party. The responsible party shall be the party who either tampered with, or caused the tampering with a meter or other equipment or knowingly received the benefit to tampering by or caused by another.	All associated costs	The beneficiary shall be any person who benefits from such tampering. The actual cost of investigation, inspection and determination of such tampering, and other cost, such as but not limited to, the installation of tamper proof protective equipment, legal fees, and other costs relating to the administrative, civil or criminal proceedings shall be billed to the beneficiary of such tampering in the case of non-active accounts.
In the event a customer unknowingly received the benefit of meter or equipment tampering, the City shall only seek from the benefiting customer the cost of the service provided and tamper proof protective equipment but not the cost of investigation or tampering.	Cost of Service + Tamper Proof Protective Equipment	
Billing date; delinquent fee.	\$250.00	
Payments		By Mail: Port Aransas City Hall, 710 W. Avenue A, Port Aransas, TX 78373-4128; Personal Delivery @ City Hall 8am to 12pm, and 1pm to 5pm
Disconnection of Service due to unpaid bill		Bills must be paid within 10 days from due date to avoid interruption of service
Restoration of service after disconnection	Outstanding Bill + Reconnection Fee	Payment in full
Reconnection Fee	\$20.00	
Non-payment of Garbage Collection Bills		For those customers of the City Gas Department will cause gas service to be disconnected