

**AS ADOPTED BY RESOLUTION NO. 11-2023**  
**EFFECTIVE NOVEMBER 27, 2023**

A SCHEDULE OF SERVICE, LICENSE AND PERMIT FEES FOR USE WITHIN THE CORPORATE  
LIMITS AND SERVICE AREA OF THE CITY OF HOISINGTON, KANSAS.

**FRANCHISE FEES**

Franchise for Cable	5.00%
Franchise of Gas	5.00%
Franchise for Telephone	\$2.75 per line
Franchise Fee for Sanitation	6.00%
Franchise for City Utilities	6.00%

**MISCELLANEOUS SERVICES/FEES**

Disconnect/Reconnect Fees	
First Time Account is Shut Off	\$35.00
Second Time Account is Shut Off	\$70.00
Third and Subsequent Time Account is Shut Off	\$100.00
Service Connection Fee	
Water	\$50.00
Electric	\$100.00
Return Check Charge	\$35.00
Delinquency Penalty Charge	15%
Collection Account Charge	30%
Fireworks Permit	\$25.00

**NUISANCE AND BLIGHT FEES**

Trash or Refuse Removal, Property Cleanup and Necessary Repairs- \$100 per hour (one hour minimum), provided that if more than two persons are assigned to the clean up or repair a property, an additional charge of \$50.00 per hour for each additional person assigned shall be charged, in addition to landfill charges and an administrative fee of \$150.

Vehicle Removal- \$100 per hour (one hour minimum), plus towing fee charged to the City by the towing company plus a \$150 administrative fee.

Mowing or Weed Abatement Fee- \$125 per person per hour (one hour minimum) or \$0.60 per one hundred square feet, whichever is greater, plus an administrative fee of \$150. All fees shall be charged once each mowing or abatement.

RENTAL PROPERTIES AND REPEAT VIOLATORS: The above fees shall be doubled for rental properties and properties with more than one violation in a 12-month period. The fees to be doubled include all of the fees listed above and the administrative fees.

### **ANIMAL LICENSES**

Dog & Cat Tag (Spay/Neuter) Before March 31	\$5.00
Dog & Cat Tag (Spay/Neuter) After March 31	\$15.00
Dog & Cat Tag (Non Spay/Neuter) Before March 31	\$10.00
Dog & Cat Tag (Non Spay/Neuter) After March 31	\$20.00
Duplicate Tag	\$5.00

Dog impounded for running at large in a 1 year period: 1<sup>st</sup> offense proof of registration, \$50.00 impound fee plus board bill and related costs, 2<sup>nd</sup> and subsequent offense \$100.00 plus board fees and related costs.

Impound fee minimum \$50.00 plus board bill and related costs, (may not be released without current rabies vaccination).

Animals interfering with City Officials 1<sup>st</sup> offense \$50.00, 2<sup>nd</sup> offense \$100.00, 3<sup>rd</sup> offense \$200.00.

Dangerous Dog Permit	\$50.00
Requirement-Liability Insurance of at least \$250,000.00.	

Annual Kennel License	\$25.00
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### **CEMETERY FEES/SERVICES**

Columbarium Niche	
Niche in Row Six (Top)	\$500
Niche in Rows 3-5	\$600
Niche in Rows One and Two (Bottom)	\$400
Cemetery Lots	\$300.00

Babyland Lots	\$ 50.00
Grave Opening & Closing	\$300.00
Grave Opening & Closing Babyland	\$75.00
Cremation Opening & Closing	\$100.00
After Hours Opening & Closing Charge	\$75.00
Burial Permits	\$75.00
Monument Charge	\$25.00
Transfer of Deed	\$50.00

**RENTAL FEES**

Friendship House \$50 Per Day Plus \$50 Cleaning Deposit

Auditorium Rental Fees (in Addition to Minimum \$100 Cleaning Deposit):

Local Non-Profits/Hoisington Resident for Non Commercial Limited and Short-Duration Use  
(i.e. Basketball Practice or Walking) No Rent Charge

Local Organizations or Hoisington Resident for Extended Events  
(i.e. Weddings or Banquets) \$100 Daily Charge

Non-Local Organizations/Non-Resident Renting Facility for  
Limited and Short Duration \$50

Non-Local Organization or Non-Resident for Extended Events \$200 Daily

Use of Tables and Chairs in Auditorium \$50 Charge in  
Addition to Facility  
Rent

Equipment Actual Cost Plus Operator Wages and Benefits

**POOL FEES**

Utility Charge for Swimming Pool Costs: \$3.00 Per Residential Customer Per Month

Pool Admission- \$3.00 per person over two years of age that is not admitted through the pool admittance form. This charge is per session and is not a daily admission fee.

**BUSINESS LICENSES**

Electric Contractor	\$90.00
Electrician Certificate	\$30.00

General Contractor	\$115.00
Limited Contractor	\$65.00
Limited Contractor-Roofing	\$65.00
Limited Contractor-Signs	\$40.00
Limited Contractor-House-Wrecker or Movers	\$65.00
Plumbing/Gas Fitting/Mechanical Contractor	\$90.00
Plumbing/Gas Fitting Certificate	\$30.00
Tree Trimmer	\$30.00
Requirement: Certificate of Insurance Bodily Injury \$500,000, Property Damage \$250,000.	

**BUILDING PERMITS**

\$0 to \$1,000.00	\$ 50.00
\$1,001.00 to \$10,000.00	\$ 100.00
\$10,000.00 to \$50,000.00	\$ 150.00
\$50,001.00 and OVER	\$ 300.00

**VARIANCE APPLICATION** \$200.00

**ZONING SPECIAL USE APPLICATION** \$200.00

**CHANGE OF ZONING CLASSIFICATION APPLICATION** \$200.00

**MECHANICAL PERMIT** \$15.00

**PLUMBING PERMITS**

Permit (includes 5 fixtures)	\$20.00
Excess Fixtures Outlets each	\$5.00
Extra Inspections each	\$25.00
Water Tap in City	\$200.00
Water Tap Outside City	\$450.00
Sewer Permit Residential	\$40.00
Sewer Permit Business	\$40.00
Gas Service Line & P.T.	\$20.00
Homeowner Permit	\$15.00

**ELECTRIC PERMITS**

Permit (Includes 75 outlets)	\$35.00
Excess General Outlets Each	\$1.00
Extra Inspections Each	\$25.00
Main Entrance and Box	\$15.00
Motor up to 15 HP	\$10.00
Motor over 15 HP	\$25.00
Electric Signs	Based on Same Schedule as Building Permits

**SOLICITORS, CANVASSERS, PEDDLERS**

Investigation Fee (For Non-Barton County Applicants)	\$ 25.00
Permit	\$5.00/day or \$25.00/yr

<b>WATER WELL PERMIT</b>	\$50.00
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<b>CITY PORTION OF COURT COST</b>	\$92.50
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**UTILITIES**

<b><u>WATER:</u></b> Minimum Bill (2,000 gal. each month)	\$28.40
Each additional 1,000 gallons per month	\$9.00
*75% added to above rates for customers not in the city limits	
Non-Delivered (Bulk) Water (Per Thousand)	\$21.50

Unsoftened Bulk Rural Water Users (Customers not in the City limits that consume more than 100,000 gallons of unsoftened water) shall pay 25% less than the rate billed to customers not in the city limits.

**ELECTRIC:**

Rider Power Cost Adjustment (Rider PCA)

This Rider is applicable to and becomes a part of each electric service contract and rate schedule in which reference is made to Rider Power Cost Adjustment (Rider PCA).

When the cost of power supply related costs and expenses incurred by the City increases above \$0.06500/kWh-sold, the rate for electric service shall be increased in accordance with the following formula:

$$PCA = ((P+R)/S) - B$$

Where:

- PCA = Power Cost Adjustment expressed in dollars per kWh- sold rounded to the nearest five decimal places
- P = Total power supply related costs and expenses expressed in dollars
- S = Energy sales expressed in kWh to which Rider PCA is to be applied
- R = Reconciliation of the cumulative over or under recovery of power supply related costs and expenses from preceding collection periods expressed in dollars and computed as the difference between the previous Rider PCA revenues collected and the power supply related costs and expenses incurred commencing January 1, 2015
- B = Power supply related costs and expenses included in the electric base rates, which is currently set at \$ 0.06500/kWh

The City shall review the Rider PCA calculation monthly. Following such Rider PCA review and calculation, the City Manager shall direct the Rider PCA to be applied, as deemed necessary to accomplish recovery of the City's power supply related costs and expenses in a timely manner.

#### **Residential Service\***

Monthly Meter or Customer Charge	\$21.00
All kWh Energy Usage	\$0.1325/kWh*
Rider PCA	

#### **All Electric Residential Service\***

Monthly Meter or Customer Charge	\$21.00
All kWh Energy Usage	\$0.1307/kWh*
Rider PCA	

#### **Commercial Demand Customers**

All three phase commercial customers, excluding churches and municipal accounts, and any single phase commercial customer that has had a monthly usage greater than 25 kW or 5,000 kWh in the last 12 months, excluding churches and municipal accounts.

#### **City Commercial Demand Rates**

Monthly Meter or Customer Charge	\$26.25
First 5,000 kWh per month	\$0.1316/kWh
All remaining kWh per month	\$0.0803/kWh

First 25 kW per month	\$ 0.00/kW
All remaining kW per month	\$11.87/kW
Rider PCA	

**Rural Commercial Demand Rates**

Monthly Meter or Customer Charge	\$26.25
First 5,000 kWh per month	\$0.1416/kWh
All remaining kWh per month	\$0.0903/kWh
First 25 kW per month	\$ 0.00/kW
All remaining kW per month	\$12.87/kW
Rider PCA	

**Commercial Lighting\***

All churches and any single phase commercial customer that does not qualify for Commercial Demand rates, excluding municipal accounts.

Monthly Meter or Customer Charge	\$21.00
All kWh Energy Usage	\$0.1316/kWh*
Rider PCA	

**Private Generation Customers**

The rates for customers with generation behind the meter that produce electricity.

**City Private Generation**

All kWh per month	\$0.0881/kWh
All kW per month	\$11.87/kW

**Rural Private Generation**

All kWh per month	\$0.0981/kWh
All kW per month	\$12.87/kW

**Dusk to Dawn Lights**

- Option 1: \$150.00 in full and \$9.50 (Electricity and Maintenance) per month thereafter, or
- Option 2: \$30.00 per month for 5 months and \$9.50 per month thereafter

**\*Add \$0.0100/kWh to above electric rates for customers not in the City limits**

**Municipal Service**

All kWh Energy Usage	\$ 0.08000/kWh
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**SEWER**-Residential Sewer charges shall be based on an average of the gross water consumption by each customer for the months of December, January and February of each year.

**In City Limits**-Minimum \$ 22.05 if water is on with no usage; an additional \$ 5.80 per 1,000 gallons of water used shall be charged.

**Outside City Limits**- Minimum \$ 38.60 with no usage. An additional \$ 10.15 per 1,000 gallons of water used shall be charged

**New Residential Customer**- shall be charged \$ 56.85 per month until there are sufficient records to calculate the average for such customer.

**Commercial Sewer Charges** -shall be based on each month's water use; at a rate of \$ 22.05 minimum and \$ 5.80 per 1,000 gallons of water usage for that month.

**Septic Dump Charge**- \$25 per dump

**SANITATION CHARGES:**

As established by contract with Stutzman Refuse Disposal and the City of Hoisington with an additional five percent to administer the billing.

**AMBULANCE SERVICE: PATIENT FEES**

The following fees shall be charged to each patient occupying an ambulance.

- |                                  |         |
|----------------------------------|---------|
| a) BLS Non-Emergency Run         | \$500   |
| b) BLS Emergency                 | \$700   |
| c) ALS Non-Emergency             | \$550   |
| d) ALS Emergency                 | \$875   |
| e) ALS-2 Advanced ALS            | \$1050  |
| f) SCT- Specialty Care Transport | \$1,200 |

- All of the above runs receive an additional charge of \$18.00 per loaded mile

- g) For each run within or outside the City limits where a needed medical assessment, medical intervention or medication is given and the patient refuses transport, a charge of \$200.00 will be charged.



- h) For each run within or outside the City limits where no medical intervention is needed, only a physical assist is given and the patient refuses transport, a charge of \$100.00 will be charged with the following exception. A patient will be allowed three non-emergency physical assists within a year before being charged.
- i) For each run within or outside the City limits where a needed medical assessment, medical intervention or medication is given and the patient is then transferred to any other Emergency Medical Service the appropriate base rate in the above table will apply. (Unless a Mass Casualty situation in which a patient would fall under City of Hoisington Mass Casualty Policy).
- j) When transferring an EMS Flight Crew between any hospital and airport the base BLS Non-emergency rate, plus mileage will apply.