

**A RESOLUTION ESTABLISHING MISCELLANEOUS FEES AND CHARGES
AS PROVIDED BY THE CODE OF ORDINANCES OF THE CITY OF ADA,
OKLAHOMA.**

WHEREAS, the Code of Ordinances of the City of Ada, Oklahoma provides that the fees and charges for various City functions and services shall be set by motion and/or resolution of the City council of the City of Ada, Oklahoma; and

WHEREAS, the City Council of the City of Ada, Oklahoma, has determined that the fees and charges as set forth in this resolution are fair and reasonable.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Ada, Oklahoma:

SECTION ONE.

That requirements for construction permits are to be as set forth in the appropriate construction code and ordinances that are adopted by the City of Ada.

SECTION TWO.

That the following fees and charges are hereby established in the City of Ada, Oklahoma:

**BUILDING AND CONSTRUCTION RELATED PERMIT
AND LICENSE FEES**

NEW CONSTRUCTION PERMIT FEES BASED ON TOTAL VALUATION

(Includes Building, Electrical, Plumbing and Mechanical)

FEE

\$ 115.00 for the first \$15,000.00 plus \$1.35
for each additional thousand or fraction thereof;

Plus, In House Plan Review Fee – New Construction
is an additional 50% of the construction permit fee

Outside Agency Plan Review- New Construction is
actual cost

REMODELING PERMIT FEES BASED ON TOTAL VALUATION

(Residential Remodel: Includes Building Fees Only; Plumbing, Electrical and Mechanical Fees Are Additional)
(Commercial Remodel and Residential Additions: Includes Building, Plumbing, Electrical and Mechanical)

FEE

Up to \$25,000.00

\$ 25.00 for first \$2,000.00; plus, \$3.85 for each
additional thousand or fraction thereof, up to
and including \$25,000.00; **plus, applicable “Plan
Review Fee”** on commercial remodel and residential
addition

In House Plan Review Fee – Remodel
Construction is an additional 50% of the construction
permit fee

Outside Agency Plan Review- Remodel Construction
is actual cost

Over \$25,000.00

\$113.50 for first \$25,000.00; plus, \$1.85 for each
additional thousand or fraction thereof; **plus, applicable
“Plan Review Fee”** on commercial remodel and
residential addition

**BUILDING AND CONSTRUCTION RELATED PERMIT
AND LICENSE FEES (cont'd)**

REMODELING PERMIT FEES BASED ON TOTAL VALUATION (cont'd)

(Includes Building Fees Only; Plumbing, Electrical and Mechanical Fees Are Additional)

In House Plan Review Fee – Remodel
Construction is an additional 50% of the construction permit fee

Outside Agency Plan Review- Remodel Construction is actual cost

MISCELLANEOUS BUILDING FEES

Re-Inspection Fee	\$ 20.00
Plumbing Fee	\$ 20.00 per fixture
Mechanical Fee	\$ 20.00 per fixture
Electrical Fee	\$ 20.00 per 100 amp service (includes circuitry wiring)
	\$ 30.00 per 200 amp service (includes circuitry wiring)
	\$ 5.00 each additional 100 amps (includes circuitry wiring)
Sewer Line Repair / Replacement Fee	
Permit	\$ 15.00
Inspection	\$ 15.00
Gas Service Line Repair / Replacement Fee	
Permit	\$ 15.00
Inspection	\$ 15.00
Water Service Line Repair / Replacement Fee	
Permit	\$ 15.00
Inspection	\$ 15.00
Demolition Fee	
Permit	\$ 15.00
Inspection	\$ 15.00
Storm Shelter	
Permit	\$ 15.00 each
Inspection	\$ 20.00 each
House Moving Fee	\$ 100.00
Pools	Same as remodel fee
Accessory Building	Same as remodel fee
Construction Fee for Moved-In Structure	Same as if built on site
Ground Signs:	
Engineered	Same as new construction fee
Non-engineered	Same as remodel construction fee
Wall	Same as remodel construction fee

MISCELLANEOUS BUILDING FEES (cont'd)

FEE

Re-roofing Fee	
Permit	\$ 15.00 plus
Inspection	\$10.00 per 1,000 sq. foot of ground floor space

Permit fees will be doubled if work has commenced prior to obtaining required permit/s.

A permit will be canceled if no progress has been made or if no inspection has been called for in 180 days. When a permit is canceled, the renewal fee will be based on percentage of work still to be completed.

LICENSES

House Moving Contractor	\$ 50.00 annually
Tree Contractor	\$ 50.00 annually
Mechanical Contractor	\$ 150.00 new \$ 70.00 renewals – annually
Electrical Contractor	\$ 150.00 new \$ 70.00 renewals – annually
Plumbing Contractor	\$ 150.00 new \$ 70.00 renewals – annually
Pipefitting Contractor	\$ 50.00 annually
Gasfitting Contractor	\$ 50.00 annually

WATER AND SEWER FEES

SEWER FEES:

Septic Tank Dumping	\$ 20.00 per 1,000 gallons or less
Sewer Rodding / Flushing (lines too large for commercial plumber)	Minimum of \$300 plus \$1.00 per foot from 7:00 a.m. to 3:30 p.m., Monday – Friday; Minimum of \$300 plus \$2.00 per foot for calls made after hours, weekends or outside city limits
Sewer Tap, Saddle, Cleanout and Stub (Applicant shall coordinate with City to tie into existing or new sanitary sewer line)	\$250.00
Industrial Pre-Treatment Monitoring Fee	As established by Ordinance (#00-16 dated 10.16.00)

TESTING WATER METERS:

5/8, 3/4, 1 inch	\$ 10.00
1 1/2 - 2 inch	\$ 25.00
3 inch	\$ 30.00
4 inch	\$ 40.00
6 inch	\$ 50.00

These fees are for in-house testing; customers requesting outsourced testing will be charged cost; plus, shipping.

WATER UTILITY CONNECTION TAP FEE ON CITY LINES:

3/4 inch ¹	\$ 1,400.00
1 inch ¹	\$ 1,700.00
2, 4, 6 & 8 inch ²	\$ 2,400.00
Fire Line Tap	\$ 2,400.00
Fire Hydrant/Tap ³	\$ 1,500.00

Any unauthorized connection will result in an additional fee of \$600.00

WATER AND SEWER FEES (cont'd)

WATER UTILITY CONNECTION FEE ON EXISTING TAPS: (as identified by the City Engineer)

	<u>Vault & Meter Set</u>	<u>Meter Set Only</u>	<u>Connection Only</u>
¾ inch ¹	\$ 800.00	\$400.00	NA
1 inch ¹	\$ 950.00	\$475.00	NA
2, 4, 6 & 8 inch ²	NA	NA	\$1,100.00

¹Includes use of vault and meter (ownership does **not** transfer to the customer), **installed by the City only**

²Does **not** include meter or vault; and associated apparatus; **installed by the City only**

³Does **not** include fire hydrant or any associated apparatus; **installed by the City only**

UTILITY SERVICE DEPOSITS AND MISCELLANEOUS FEES:

Residential Deposit ¹	\$ 100.00
Commercial Deposit ^{1 2}	\$ 150.00
Bulk Water Deposit	\$1,000.00
Fire Hydrant Meter Deposit	\$2,250.00
Transfer Fee	\$ 25.00
Non-payment Fee	\$ 25.00
Pulled / Locked Meter Fee	\$ 50.00
After Hours Service Fee	\$ 60.00
Tap / Meter / MXU or Line Tampering Fee (Depositor Responsibility)	
1 st Incident	\$ 175.00 each
2 nd and Subsequent Incident	\$ 325.00
Meter Box Replacement	
Non-Traffic Rated Meter Box	\$ 100.00 Installed
Traffic Rated Meter Box	\$ 300.00 Installed
Curb Stop Valve Replacement	\$ 100.00 Installed
Bulk Mailing Service	\$.50 per mailer plus postage
Service Connection Fee: (Turn On)	
Initial Service Connection	No Charge if person is present at scheduled time
Each additional attempt	\$ 25.00
On Vacation Fee	\$ 10.00

- 1) Individuals or businesses seeking more than one meter location may be allowed to make only one deposit **if** they have an excellent payment record for the past one year **and** they will sign an agreement allowing all charges to be added to their primary bill, when necessary.
- 2) Commercial deposit required for residential addresses with two (2) or more units using the same water meter.

REZONING AND BOARD OF ADJUSTMENT APPLICATIONS

Applications	\$ 155.00 per application
Plat Fee:	
Preliminary	\$ 5.00 per acre not to exceed \$250.00 (\$150 min)
Final	\$ 10.00 per acre not to exceed \$400.00 (\$150 min)

CEMETERY FEES

Grave Spaces – Baby land	\$ 130.00
Grave Spaces - Regular	\$ 330.00
Columbarium Niche	\$ 230.00
Grave open/close	
Regular ¹	\$ 275.00
Late ²	\$ 400.00
Saturday ³	\$ 500.00
Baby land open/close	
Regular ¹	\$ 150.00
Late ²	\$ 275.00
Saturday ³	\$ 350.00

CEMETERY FEES (cont'd)

Cremation Regular ¹	\$ 150.00
Cremation (cont'd) Late ²	\$ 250.00
Saturday ³	\$ 350.00
Mausoleum or Columbarium Regular ¹	\$ 100.00
Late ²	\$ 200.00
Saturday ³	\$ 250.00
Disinterment Monday - Friday only	\$ 350.00
Re-interment Monday - Friday only	\$ 350.00
Flags for: Memorial Day	\$ 150.00
Veteran's Day	\$ 150.00
Vault Setting Fee	\$ 35.00

- 1 – Regular Service – Graveside services must be concluded by 3:30 pm
 2 – Late Service – Weekday services that have not concluded/left the cemetery by 3:45 pm
 3 – Saturday – Graveside services must be concluded by 1:00 pm

ABATEMENT FEES

Minimum Charge - (2 hours and includes site assessment)	\$ 200.00 plus filing, publication and mailing costs
Additional Charges (above 2 hours)	
Tractor and operator	\$ 50.00 hourly
Weed eater and operator	\$ 30.00 hourly
Truck and operator	\$ 50.00 hourly
If Contractor Provides Service	Cost plus; filing, publication, mailing costs and site assessment
Demolition	Cost plus; filing, publication, mailing costs and site assessment

PARK AND RECREATION FEES

WINTERSMITH LODGE FEES:

Wintersmith Lodge Rental	\$100.00 plus \$50.00 security deposit	per rental period ¹ as defined
	\$110.00 plus \$50.00 security deposit	per rental period ¹ as defined for reservations made less than 72 hours prior to the event

ARTS AND HERITAGE RENTAL FEES:

Facility Rental	\$150.00 plus \$50.00 security deposit	per rental period ¹ as defined
ECU Senior Recital	\$ 75.00 plus \$50.00 security deposit	per rental period ¹ as defined
Tablecloth/Runner Rental	\$ 60.00	

¹ One rental period shall mean one room of the lodge or the entire Arts and Heritage facility during the hours of 8:00 o'clock a.m. to 4:00 o'clock p.m. or 6:00 o'clock p.m. to 11:00 o'clock p.m.

PARK AND RECREATION FEES (cont'd)

CO-ED BASKETBALL FEES:

Player Fees \$ 25.00

COMBINED GOLF LEAGUE FEES:

Player Fees \$ 25.00

ELECTION BOARD USE:

Charge for use of City facilities by the County Election Board may be waived by the City Manager

IRVING COMMUNITY CENTER:

	Rental Sessions		Other Fees
	8:00 am - 2:00 pm	5:00 pm - 10:00 pm	
Ada Room	100.00	100.00	
Pontotoc Room	100.00	100.00	
Oklahoma Room	100.00	100.00	
Meeting and Dining Room			
Single Room	200.00	200.00	
Combined Rooms	400.00	400.00	
Multi-Purpose Room	150.00	150.00	
Kitchen	100.00	100.00	
Art Room	100.00	100.00	
Outdoor Patio/Pergola	100.00	100.00	
Entire Building	1,500.00	1,500.00	
Public/Private Schools	500.00	500.00	
Rental Deposit			100.00 per rental
² City Sets-up / Takes-Down			75 per event
Linens			3.00 each
Screen w/ Sound System			100.00 per event
³ Activity Fees			5.00 per person
⁴ Meals			3.00 per person

¹ Only select rooms will be available to rent during regular operational hours (M-F 8:00 to 4:00) and will require the Center Director's approval

² All rental times include set-up and take down time

³ Activities include; but, are not limited to: dances and entertainment

⁴ Meals available for those 55 and older; served 11:30 - 12:30 Monday-Friday, excluding holidays

PARK AND RECREATION FEES (cont'd)

AQUATIC CENTERS:

Admission Fees		Glenwood	Wintersmith
Daily Swim Fees Open daily 1- 6 p.m.	<u>Ages / Heights</u>		
	0-3	Free	Free
	UNDER 42 inches	3.00	4.00
	OVER 42 inches	5.00	6.00
	62 and above	3.00	4.00
	Non-swimming Guardian	2.00	2.00
Season Passes	Individual	75.00	75.00
	Family: 1-4 members	225.00	225.00
	Each additional	40.00	40.00
Lap Swim	Single Admission	3.00	3.00
	Weekly Admission	10.00	10.00
	Monthly Admission	25.00	25.00
Group Rates	See Exhibit A		
Special Promotions	Memorial Day: Veterans/Active Military	Free w/ valid ID	Free w/ valid ID
	Father's Day: Father's Admission	2.00 w/ purchase of child's admission	2.00 w/ purchase of child's admission
	July 4th Fireworks Watch Party	NA	3.00 OR 2.00 w/ pass
	Dive-In Movies	2.00 OR 1.00 w/ pass	2.00 OR 1.00 w/pass
	Special Needs Night	Free for SN patron 2.00 / family member	Free for SN patron 2.00/ family member
	Family Swim Night:		
	UNDER 42 inches	2.00	2.00
	OVER 42 inches	3.00	3.00
	62 and above	2.00	2.00
	Non-swimming Guardian	1.00	1.00
Labor Day (Monday)	Family Swim Night Pricing		
End of Summer Pooch Party	2.00/ person 3.00/ pooch	NA	

AQUATIC CENTERS (cont'd):

Private Pool Parties		Glenwood	Wintersmith
Fees per rental period	Day Parties:		
	0-15	100.00	NA
	16-20	125.00	NA
	Group Rates: Contact Department of Public Facilities		
	Evening Parties:		
	0-100	300.00	325.00
	100-300	350.00	NA
	100-375	NA	400.00
Concession - 2 hours (optional)	50.00	50.00	
	Daily Rental Sessions: 6:30 - 8:30 p.m.		

PARK AND RECREATION FEES (cont'd)

SOFTBALL PARK ATHLETIC FEES: (includes Softball, High School Fast Pitch and Flag Football)

Fees		Matthews	Ada Sports Complex		
Gate Fees	Ages 12 & Under Adult		Softball		Tournaments 4.00 6.00
			Fall Player Fee includes gate fees	Spring Player Fee includes gate fees	
League / Tournament Fees	T-Ball		<u>Player</u> 40.00	<u>Player</u> 45.00	
	Machine Pitch		45.00	50.00	
	10 & Under		45.00	50.00	
	12 & Under		45.00	50.00	
	14 & Under		45.00	50.00	
	HS Fast Pitch Men		40.00		
	Women Co-Ed Flag Football		40.00 45.00 55.00	50.00	
Field Rental Fees		100.00	Per Field/Day		125.00
		One (1) field, One two (2) hr block One (1) night per week For one (1) month	Two (2) field minimum per rental period No sub-renting of fields allowed at any time Umpires are the renters responsibility Cancellation: full refund; excluding deposit if > 60 days' notice		250.00
Vendor Fees			Per Tournament		200.00

AIRPORT FEES

HANGAR FEES:

900 sq. ft. enclosed with individual doors	\$1,905.00 annually
900 sq. ft. open ended with only a roof	\$ 1,105.00 annually
1184 sq. ft. enclosed with individual doors	\$ 2,500.00 annually
2,760 sq. ft. enclosed with individual doors	\$ 4,385.00 annually
285 sq. ft. enclosed with individual doors, aviation related storage only	\$ 1,025.00 annually
Ground Lease ⁽¹⁾	.17 (17¢) per square foot, annually for all hangers constructed after July 1, 2005
Landing Fees (aircraft with landing weight of 50,000 pounds or greater)	.50 (50¢) per 1,000 pounds
Transient Aircraft Storage Fee - Covered	\$20.00 per night
Transient Aircraft Storage Fee – Apron	NC for first 72 hours; thereafter, \$10.00 per night
Temporary Aircraft Storage ⁽²⁾	\$40.00 per month
Fuel Flowage Fee ⁽³⁾	.10 (10¢) per gallon

⁽¹⁾ To be adjusted annually by the March CPI-U not to exceed 3%

⁽²⁾ Temporary Aircraft Storage only for those on file with the City of Ada

⁽³⁾ The Bill of Lading (fuel quantity) shall be provided to the Airport Manager, at the time of fuel delivery and shall be used to calculate the fuel flowage fee monthly remittance to the City of Ada.

Late charges will be assessed monthly in accordance to airport related contracts.

ALARM SERVICE, FIRE AND POLICE RELATED CHARGES

Alarm System Permit:	
Monitoring Company	
Initial Permit	\$ 12.00 – prorate to nearest month
Annual Renewal	\$ 10.00
False Alarm Fees:	
Police:	
Inside city limits	\$100 for 3 rd and subsequent responses during the calendar year unless proof of repair is provided
Fire:	
Inside city limits	\$ 200.00 per response
Outside city limits	\$ 400.00 per response
Outdoor Burning Application	
Lawn Refuse / Brush	\$ 10.00 (good for two weeks from date of permit)
Fire Apparatus Standby	
(As determined by the Fire Department based on the size of the material to be burned.)	
Triple combination pumper	\$500.00 per hour
Brush pumper	\$250.00 per hour
(Apparatuses are subject to emergency calls. Charges will cease during their absence.)	
Fire Calls - Fire Engine	\$ 500.00 hourly, per engine
- Grass Rig	\$ 350.00 hourly, per engine
(Rural calls have no maximum amount; inside city limits – if homeowner’s insurance is in effect at the time of the incident, the amount recoverable shall not exceed said insurance coverage.)	
Vehicle Accidents:	
- Fire Engine	\$ 500.00 hourly, per vehicle
- Rescue	\$ 350.00 hourly, per vehicle
(If auto insurance is in effect at time of accident, the amount recoverable shall not exceed said insurance coverage.)	
Commercial Incident	\$500.00 per hour with minimum of \$500.00
Finger Printing Fee	\$ 15.00
Air Bottle Filling	\$ 5.00 per bottle

LIBRARY CHARGES

CHILDREN’S ITEMS:

Fiction and Nonfiction Books	Replacement Price with minimum of \$25.00
Paperbacks	Replacement Price with minimum of \$10.00
Books and CD Combo	Replacement Price with minimum of \$20.00
Magazines	Replacement Price with minimum of \$10.00
Videos or DVDs	Replacement Price
Audio Books or CDs	Replacement Price
Kits	Replacement Price

OTHER ITEMS:

Fiction Hardback Books	Replacement Price with minimum of \$25.00
Nonfiction Hardback Books	Replacement Price with minimum of \$30.00
Paperbacks or Magazines	Replacement Price with minimum of \$10.00
Videos or DVDs	Replacement Price
Audio Books or CDs	Replacement Price with minimum of \$45.00
Unreturned / Lost CDs	Replacement Price with minimum of \$15.00
Hotspots (Electronic internet equipment)	Replacement Price with minimum of \$35.00
Stamped Envelopes	\$1.00 each
Lamination Sheets	\$1.00 each
Disc Cleaning	\$1.00 per time, per disc

INTERLIBRARY LOANS:

Books and Media Items	\$ 1.00
Copies of Articles	Cost from lending library

LIBRARY CHARGES (cont'd)

FINES:

Books, CDs, Magazines	\$.05 (5¢) per day
Interlibrary Loan Books and Media Items (5 day grace period)	\$.25 (25¢) per day
Videos and DVDs (1 day grace period)	\$ 1.00 per day per title (\$15 maximum)
Equipment (1 day grace period)	\$ 1.00 per day per device (\$15 maximum)
Collection / Recovery	\$ 15.00 per filing

MISCELLANEOUS:

Library Card Replacement	\$ 2.00
DVD & Disc Repair	\$ 2.50

MISCELLANEOUS CHARGES FOR ALL DEPARTMENTS

FIRE & POLICE:

Fire Run Reports	\$.25 (25¢) per page
Local Criminal Record Search	\$.25 (25¢) per page
Traffic Accident Report	\$.25 (25¢) per page
Other Commercial Records Request	\$.25 (25¢) per page
Non-Commercial Records Request	\$.25 (25¢) per page
Police Radio Log	\$ 25.00 per hour, includes cost of dvd (25.00 minimum)
Police Video Tape	\$ 25.00 per copy
Vehicle Impoundment Fee	\$ Actual cost plus storage
Vehicle Storage Fee	\$ 5.00 per day
Pre-employment Testing Fee	\$ 11.50

LIBRARY:

Copies:	
Photocopies:	
Black & White	\$.25 (25¢) per page
Color	\$.50 (50¢) per page
Required for Mail-In Voting	No Charge
Colorized Computer Generated	\$.50 (50¢) per page
Laser Printed Computer Generated	\$.25 (25¢) per page
Fax:	
To Send:	
United States:	
Local	Free of charge
Long Distance	\$.75 (75¢) per page (3.00 minimum)
U. S. Toll Free Number	\$ 1.00 for any number of pages
To Receive:	\$.25 (25¢) per page
Diskettes and CDR's	\$.75 (75¢) per diskette

COMMUNITY SERVICES:

City / County Map	First one free; thereafter, \$1.00 each
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STREET DEPARTMENT:

Sub-Division Signage (for new sub-division)	\$ 200.00 per sign / installed
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MISCELLANEOUS FEES:

Returned Check /Draft Fees	\$ 30.00
Open Records Request:	
CD/DVD/Flash Drive	\$ 25.00 plus cost of media
Photocopies:	
Certified	\$ 1.00 per page
Non-certified	\$.25 (25¢) per page
Research Fee	\$ 15.00 per hour

MISCELLANEOUS CHARGES FOR ALL DEPARTMENTS (cont'd)

MISCELLANEOUS FEES (cont'd):

Budget Document:		
Bound Original	\$	20.00
Copy	\$.25 (25¢) per page
Audit Document:		
Bound Original	\$	20.00
Copy	\$.25 (25¢) per sheet
Code of Ordinances:		
Contracted out	\$	125.00
In-house	\$.25 (25¢) per sheet
Explore Ada	\$	25.00 per episode

MISCELLANEOUS PERMITS, FEES AND LICENSES

Auction Permit	\$	25.00 daily
Auctioneer's License	\$	50.00 annually
Alcoholic Beverages:		
Beer and Wine Retailer:		
Initial	\$	500.00
Renewal	\$	450.00 annually
Caterer:		
Initial	\$	1,005.00
Renewal	\$	905.00 annually
Low Point Beer License (retail):		
Sale for consumption on or off the premises	\$	40.00 annually
Sale in the original package and not for consumption on the premises	\$	20.00 annually
Mixed Beverage:		
Initial	\$	1,005.00
Renewal	\$	905.00 annually
Mixed Beverage / Caterer: (if restaurant and caterer)	\$	1,250.00 annually
Service Organizations/Fraternal Beneficiary Societies	\$	500.00 annually
Mixed Beverage Special Events:		
Quarterly	\$	55.00
Annually	\$	55.00
(See 37 O.S. § 521 for definition)		
Carnivals	\$	300.00 daily
Charitable Solicitations Event Permit	\$	200.00 per event
Circus	\$	300.00 daily
Distress Sale Permit	\$	10.00 plus .50 (50¢) per \$1,000 of inventory
Fats, Oils, and Grease:		
Discharge Permit (74 -116, 125)	\$	40.00
Ferris Wheels and Merry-go-rounds	\$	10.00 daily
Flea Markets	\$	10.00 per occasion

MISCELLANEOUS PERMITS, FEES AND LICENSES (cont'd)

Food Service Establishment License	\$ 35.00 annually
Fortune Tellers, Astrologers, Etc.	\$ 25.00 daily or \$300.00 annually
Fumigators and Exterminators License	\$ 50.00 annually
Gasoline Transport Permit	\$ 35.00 annually
Liquefied Petroleum Gas Bulk Tank Permit	\$ 35.00 annually
Liquefied Petroleum Gas Cylinder Exchange Permit	\$ 35.00 annually
Loading Zone Permit (Freight / Passenger): Initial	\$ 100.00 plus the cost for displaying the sign
Medical Marijuana: Application Fee / Permit: Dispensary, Commercial Grower or Processor	\$1,250.00
Renewal Permit	\$1,250.00 annually
Mobile Home Parks	\$ 5.00 per space
Mobile Food Service: Truck or Concession Trailer	\$ 300.00 annually or \$25.00 per event
Non-Residential Mobile Trailer Permit	\$ 10.00
Outdoor Selling License	\$ 150.00 maximum of 3 days 50.00 renewals (One three day period every 30 days)
Package Store (liquor retailer)	\$ 905.00 annually
Park Use Permits:	
*Non-Profit Organizations	
5-K Run	\$ 250.00 per event
Vendors – Special Events	\$ 125.00 per event
For Profit Organizations	
Vendors – Special Event	\$ 125.00 plus 10% of profit or \$250, whichever is greater per event
*Government Agencies Exempt	
Pawnbrokers and Second-hand Dealers	\$ 50.00 annually
Permits for Wild or Exotic Animals	\$ 100.00 annually per animal
Precious Metals Buyer	
Local	\$ 100.00 annually
Itinerant	\$ 50.00 daily
Residential Sales Permits	\$ 10.00 per sale (one time every quarter)
Solicitation Permits	\$ 25.00 daily or \$300.00 annually

MISCELLANEOUS PERMITS, FEES AND LICENSES (cont'd)

Small Wireless Facility, Wireless Support Structure or Utility Pole Placement Rates and Fees	
Collocation of Small Wireless Facility on Existing or Replacement Authority/City Pole Application and Permit Fee	\$ 200.00 each for first 5 facilities on same application and \$ 100.00 each for any additional facility included on the same application
Access to Right-of-Way for Installation, Modification, or Replacement of a Utility Pole and Collocation of an Associated Small Wireless Facility Application and Permit Fee.	\$ 350.00 per pole
Occupancy of Small Wireless Facility in Right-of-Way Annual Fee	\$ 20.00 per facility annually
Collocation of Small Wireless Facility on Authority Pole in the Right-of-Way Annual Fee	\$ 20.00 per pole annually
Street Name Change Application Fee	\$1,000.00 due upon submission of application
Street/Sidewalk Excavation Fee	\$ 10.00 per occasion
Taxi Drivers License	\$ 20.00 annually
Taxi Operator License	\$ 50.00 per vehicle
Vacation of Easement	\$ 150.00 per request

INSURANCE AND BONDS

Bonds, where required for the issuance of licenses and permits, shall be in the amount of \$2,000.00, unless otherwise specifically provided. The bond requirement shall be for each licensed solicitor or can be issued on behalf of the sponsoring company for a total of \$2,000 per each licensed solicitor.

TREE CONTRACTORS: (resolution #1658)

The minimum liability insurance required for the issuance or renewal of a tree contractor's license as provided under Section 42-534 of the Code of Ordinances of the City of Ada, Oklahoma, shall be as follows:

\$100,000.00 Combined Single Limit Liability

TAXICABS: (resolution #1687)

Prior to the issuance of any taxicab permit under Section 42-563 of the Code of Ordinances of the City of Ada, Oklahoma, proof of liability insurance in the following amounts shall be provided:

\$100,000.00 Combined Single Limit Liability Insurance.

HOUSE MOVERS: (resolution #1747)

Prior to the issuance of any house movers permit, proof of liability insurance in the following amounts shall be provided:

\$100,000.00 Combined Single Limit Liability Insurance.

EXTERMINATORS: (by council action 6/28/96)

\$100,000.00 Combined Single Limit Liability Insurance

STREET EXCAVATION: (section 62-252)

Estimated cost of the project. (as determined by the City Engineer)

ALL OTHER AREAS:

Where liability insurance is required, minimum limits shall be as follows:

\$100,000.00 Combined Single Limit Liability Insurance

SECTION THREE

Fees and charges not paid when due shall be subject to an additional charge of \$10.00 per month for the delinquent period, in addition to other costs as may be allowed by law. The additional charge provided in this section may be adjusted by the City Manager for good cause shown.

SECTION FOUR

That the fees and charges as set forth herein shall be effective from and after the 1st day of July, 2022.

PASSED AND APPROVED this 6th day of June, 2022.

ATTEST:

Sally Peel
City Clerk (seal)



THE CITY OF ADA

BY [Signature]
Vice Mayor

ATTEST:

Sally Peel
Secretary (seal)

ADA PUBLIC WORKS AUTHORITY

BY [Signature]
Vice Chairman

Exhibit A
Aquatic Center Group Rates

Weekly Visits	Number of People			
	25+	50+	75+	100+
1	4.00	3.00	3.00	2.00
2	3.00	2.00	2.00	1.00
3	3.00	2.00	1.00	1.00
4+	2.00	2.00	1.00	1.00