

**PORUM PUBLIC WORKS AUTHORITY  
PO BOX 69  
PORUM, OKLA. 74455-0069  
918-484-5125**

**RESOLUTION 88  
WATER AND SEWER RATES  
COLLECTION AND CUT-OFF RATES  
EFFECTIVE MAY 20, 2025**

***NOW THEREFORE, be it resolved by the Porum Public Works Authority of the Town of Porum, Oklahoma that: A water and sewer rate and cut-off policy be set.***

**SECTION 1.**

**A water and sewer rate schedule:**

- (a) **Water rates:**
- |  |         |
|--|---------|
| 1 <sup>st</sup> 2,000 gallons, minimum billing ----- | \$24.75 |
| Next 1,000 gallons used (3,000 usage) -----          | \$5.31  |
| Next 1,000 gallons used (4,000 usage) -----          | \$5.41  |
| Next 1,000 gallons used (5,000 usage) -----          | \$5.51  |
| Each 1,000 gallons used thereafter (6,000+ usage)    | \$5.61  |
| Bulk Water per 1,000 gals (1,000 gals. minimum) -    | \$20.00 |
- (b) **Sewer rates (Town only):**
- |  |        |
|--|--------|
| 1 <sup>st</sup> 2,000 gallons, minimum billing ----- | \$9.25 |
| 3,000-5,000 gallons used, each 1,000 gallons-----    | \$2.16 |
| 6,000-10,000 gallons used, each 1,000 gallons-----   | \$2.43 |
| Each 1,000 gallons used thereafter (10,000+ usage)   | \$2.69 |
- (c) **Tie-in fees, meter deposits and turn-on fees:**
- |   |           |
|---|-----------|
| Master Meters-----  | \$3000.00 |
| Tie-in fees/water service rights -----                          | \$1500.00 |
| Tie-in fees/sewer service rights (Town) -----                   | \$500.00  |
| Deposit---- Property Owners -----                               | \$125.00  |
| Deposit---- Renters -----                                       | \$175.00  |
| Meter Turn-on fees -----  | \$35.00   |
| Meter test request -----  | \$150.00  |
| Renewal-service rights (Meters inactive > 90 days)              | \$500.00  |
| Meter re-read charge -----                                      | \$50.00   |
| Pressure Regulator (No charge on 1 <sup>st</sup> meter set)---- | \$75.00   |
| Service call (Per Hour/1 hr. min) -----                         | \$50.00   |
| Charge for Returned checks -----                                | \$50.00   |
- (e) **Tampering with PPWA equipment -----** **\$400.00 + Damages**
- (f) **Meter Surcharge (Charged monthly, on each account)** **\$1.00**

**SECTION 2.**

**Collection and Cut-off Policy:**

(a) **Late penalty charges:** All services are due on the 15<sup>th</sup> of each month. However, if the 15<sup>th</sup> of the month fall on a holiday or the weekend, the bill is due by **8:00 A.M** the next business day. If the bill is not paid on or before the 15<sup>th</sup> of the month, a 10% penalty charge will be added to the bill.

(b) **Cut-off policy:** Users not paying their service billing on or before the 25<sup>th</sup> of the month are subject to cut-off. However, if the 25<sup>th</sup> of the month falls on a holiday or the weekend, the bill is subject to cut-off at **8:00 A.M.** on the next business day. All users listed for cut-off will be assessed a reconnection service charge (**regardless of the continuance or discontinuance of service**).

RECONNECTION FEES are as follows:

1. \$50.00 plus billing during normal business hours.
2. \$75.00 plus billing between the hours of 4:30 & 10:00 PM and weekends and holidays.

ADOPTED BY THE BOARD OF TRUSTEES OF THE PORUM PUBLIC WORKS AUTHORITY OF THE TOWN OF PORUM THIS 7<sup>th</sup> DAY OF SEPTEMBER 1988.  
**REVISED:** 1<sup>st</sup> 12/04/90; 2<sup>nd</sup> 8/17/93; 3<sup>rd</sup> 9/6/94; 4<sup>th</sup> 1/3/96; 5<sup>th</sup> 6/6/96; 6<sup>th</sup> 3/18/97; 7<sup>th</sup> 6/20/97; 8<sup>th</sup> 6/3/97; 9<sup>th</sup> 7/21/98; 10<sup>th</sup> 6/24/99; 11<sup>th</sup> 6/25/00; 12<sup>th</sup> 10/7/03; 13<sup>th</sup> 6/6/06; 14<sup>th</sup> 7/12/07; 15<sup>th</sup> 6/17/08; 16<sup>th</sup> 6/30/09; 17<sup>th</sup> 4/6/10; 18<sup>th</sup> 7/1/2010; 19<sup>th</sup> 7/1/11; 20<sup>th</sup> 3/6/12; 21<sup>st</sup> 08/05/14; 22<sup>nd</sup> 09/01/16; 23<sup>rd</sup> 3/7/17; 24<sup>th</sup> 9/17/19; 25<sup>th</sup> 9/15/20; 26<sup>th</sup> 7/18/23; 27<sup>th</sup> 5/20/25