

**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 JULY 1, 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 st 2,000 gallons, minimum billing ----- | \$25.74 |
| Next 1,000 gallons used (3,000 usage) ----- | \$5.52 |
| Next 1,000 gallons used (4,000 usage) ----- | \$5.62 |
| Next 1,000 gallons used (5,000 usage) ----- | \$5.72 |
| Each 1,000 gallons used thereafter (6,000+ usage) | \$5.72 |
| Bulk Water per 1,000 gals (1,000 gals. minimum) - | \$20.00 |
- (b) **Sewer rates (Town only):**
- | | |
|--|--------|
| 1 st 2,000 gallons, minimum billing ----- | \$9.62 |
| 3,000-5,000 gallons used, each 1,000 gallons----- | \$2.25 |
| 6,000-10,000 gallons used, each 1,000 gallons----- | \$2.53 |
| Each 1,000 gallons used thereafter (10,000+ usage) | \$2.80 |
- (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 st 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 15th of each month. However, if the 15th 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 15th 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 25th of the month are subject to cut-off. However, if the 25th 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 7th DAY OF SEPTEMBER 1988.
REVISED: 1st 12/04/90; 2nd 8/17/93; 3rd 9/6/94; 4th 1/3/96; 5th 6/6/96; 6th 3/18/97; 7th 6/20/97; 8th 6/3/97; 9th 7/21/98; 10th 6/24/99; 11th 6/25/00; 12th 10/7/03; 13th 6/6/06; 14th 7/12/07; 15th 6/17/08; 16th 6/30/09; 17th 4/6/10; 18th 7/1/2010; 19th 7/1/11; 20th 3/6/12; 21st 08/05/14; 22nd 09/01/16; 23rd 3/7/17; 24th 9/17/19; 25th 9/15/20; 26th 7/18/23; 27th 5/20/25; 28TH 7/1/25