

**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, 2026**

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 -----	\$28.31
	Next 1,000 gallons used (3,000 usage) -----	\$6.07
	Next 1,000 gallons used (4,000 usage) -----	\$6.17
	Next 1,000 gallons used (5,000 usage) -----	\$6.27
	Each 1,000 gallons used thereafter (6,000+ usage)	\$6.27
	Bulk Water per 1,000 gals (1,000 gals. minimum) -	\$20.00
(b) Sewer rates (Town only):		
	1 st 2,000 gallons, minimum billing -----	\$10.58
	3,000-5,000 gallons used, each 1,000 gallons-----	\$2.48
	6,000-10,000 gallons used, each 1,000 gallons-----	\$2.78
	Each 1,000 gallons used thereafter (10,000+ usage)	\$3.08
(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)----	\$85.00
	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; 29th 6/2/26