

# City of Lawton Lawton Water Authority Agenda

Lawton City Hall 212 SW 9th Street Lawton, Oklahoma 73501-3944

Tuesday, June 8, 2021		2:00 PM	Lawton City Hall
Call To O	rder		
Roll Call			
Business			
1.	Consider approval of meeting of February 23	the minutes of the Lawton Water 2021.	Authority special 21-231
	Attachments: 23Feb2	<u>.</u>	
2.		solution authorizing increases in wa set forth in Exhibit "A" of the e date.	
	Attachments: Water A	uth Rate Change FY22 Resolution	

**EXHIBIT A 2021-22** 

Adjournment



# City of Lawton

Lawton City Hall 212 SW 9th Street Lawton, Oklahoma 73501-3944

# Commentary

File #: 21-231 Agenda Date: 6/8/2021 Agenda No: 1.

**ITEM TITLE:** 

Consider approval of the minutes of the Lawton Water Authority special meeting of February 23, 2021.

**INITIATOR:** Traci Hushbeck, City Clerk

STAFF INFORMATION SOURCE: Traci Hushbeck, City Clerk

**BACKGROUND:** N/A

**EXHIBIT:** Draft minutes of February 23, 2021

**KEY ISSUES:** N/A

**FUNDING SOURCE: N/A** 

STAFF RECOMMENDED COUNCIL ACTION: Approve the minutes of the Lawton Water Authority

special meeting of February 23, 2021.

# MINUTES LAWTON WATER AUTHORITY SPECIAL MEETING FEBRUARY 23, 2021 - 2:00 P.M. LAWTON CITY HALL COUNCIL CHAMBERS/AUDITORIUM

The meeting was called to order at 2:00 p.m. by Chairman Stan Booker. Notice of meeting and agenda were posted on the City Hall notice board as required by law.

#### **ROLL CALL**

PRESENT: Mary Ann Hankins, Keith Jackson, Linda Chapman, Jay Burk, Allan Hampton, Sean Fortenbaugh, Onreka Johnson, Randy Warren.

ABSENT: Jay Burk

ALSO PRESENT: Michael Cleghorn, City Manager; John Ratliff, City Attorney; Traci Hushbeck, City Clerk.

#### **NEW BUSINESS ITEMS:**

1. Consider approval of the Lawton Water Authority meeting minutes of August 25 and September 22, 2020.

MOVED by Warren, SECOND by Fortenbaugh, to approve the Lawton Water Authority meeting minutes of August 25 and September 22, 2020. AYE: Jackson, Chapman, Hampton, Fortenbaugh, Johnson, Warren, Hankins. NAY: None. MOTION CARRIED.

Consider and take action with respect to a resolution of the Lawton Water Authority (the 2. "Borrower") agreeing to file application with the Oklahoma Water Resources Board (the "Board") for financial assistance through the clean water state revolving fund loan program, with the loan proceeds being for the purpose of financing certain Wastewater Treatment Plant (WWTP) improvements; approving and authorizing a Clean Water State Revolving Fund (CWSRF) loan from the Oklahoma Water Resources Board in the total aggregate principal amount of not to exceed \$47 million; approving the issuance of a promissory note or notes in one or more series in the total aggregate principal amount of not to exceed \$47 million, secured by a pledge of revenues and authorizing its execution; approving and authorizing the execution of a loan agreement for CWSRF loan; designating a local trustee and approving and authorizing the execution of a trust agreement; approving and authorizing the execution of a security agreement; ratifying and confirming a lease agreement, as amended pertaining to certain water, sanitary sewer, and refuse systems; approving various covenants; approving and authorizing the establishment of a project costs disbursement account; and containing other provisions relating thereto.

Rusty Whisenhunt, Public Utilities Director, stated a little over 18 months ago he was tasked with evaluating the wastewater treatment plant and soon after that the public utilities department was created, and the water and wastewater plants were brought under his direction. They found there were a lot of issues at the wastewater treatment plant in equipment failures. It was determined they needed to do more evaluation. They hired Garver Engineering to do a condition assessment of the plant. It became apparent the issues were deep. These issues arose because in 2015-2017 they had several floods in the Lawton area and the wastewater treatment plant flooded and damaged a large amount of the equipment. With the assessment it was determined that there was more than \$40 million worth of immediate repairs. The plant was also going out of compliance with its discharge limit permit with ODEQ. After they had hired Garver, they did receive a discharge limit violation that stem from 2017-2019. It was determined that we were going to have to do an extensive evaluation of the plant. They contracted with Garver to do a holistic evaluation and master plan for the wastewater treatment plant for today's needs and for a 50-year life cycle. This loan is to address immediate needs of the wastewater treatment plant.

Cleghorn stated they are asking the authority to borrow through the Oklahoma Water Resource Board, an aggregate principal amount of not to exceed \$47 million; approving the issuance of a promissory note or notes in one or more series in the total aggregate principal amount of not to exceed \$47 million, secured by a pledge of revenues and authorizing its execution; approving and authorizing the execution of a loan agreement for CWSRF loan; designating a local trustee and approving and authorizing the execution of a trust agreement; approving and authorizing the execution of a security agreement; ratifying and confirming a lease agreement, as amended pertaining to certain water, sanitary sewer, and refuse systems; approving various covenants; approving and authorizing the establishment of a project costs disbursement account; and containing other provisions relating thereto. He stated the cost has been determined by Garver to be right at the \$47 million range to bring the plant back into compliance. He stated if they had to pay for it outright the sewer rates would increase \$6. These notes are represented by \$4 which is already in our sewer rates, so we are looking at \$2. Essentially some of that debt will be falling off which would allow us to incur a little more debt. That 2/3rds can be paid off by notes that are being paid off and that would leave 1/3rd added to our sewer rates. It looks like we can phase that in at about 50 cents a year for about four years. This is a draw down note so we only draw down what we need. This qualifies for the CSRF loan at a very low rate, somewhere between 1.6% and 1.8%. He stated they will bring this back to council to be discussed during the budget. This is to authorize staff to proceed.

Mayor Booker stated this is work that must be done. He stated that Whisenhunt said the \$47 million was near term. What are they looking at for the future?

Whisenhunt stated Garver is currently doing a 50-year master plan, and our current plan is 50 years old. They need to evaluate the current condition on whether they should build some of it new or rehab. That is part of the evaluation going on. This is looking at carrying us 8-10 years down the road before we have to start replacing the equipment we are replacing now.

Mayor Booker questioned how long it will take to do this work.

Whisenhunt stated the plan is to take the loan out quickly and they will start advertising for an interim project in May and bring to council. It will be a \$4 or \$5 million project. It will take about a year to complete the major part of the project.

Hampton questioned if there was some type of built-in replacement plan.

Whisenhunt stated they have implemented a software plan that tracks every piece of equipment and it creates work orders that send staff out to check. It evaluates every piece of equipment and when it starts having issues. It tracks what repairs and what maintenance is being done on the equipment.

Fortenbaugh stated he likes that this will not affect citizens that much and this is a low interest loan. The longer they wait, the more expensive it will be.

Cleghorn stated it is \$47 million to bring the plan back into compliance and Whisenhunt is working on a 50-year master plan which will dictate a maintenance schedule. We are correcting issues we have found and putting policies and procedures in place.

Johnson questioned if we have been told by ODEQ that we have to do this by a certain time.

Cleghorn stated they will discuss this in executive session and this solution is part of the process.

Warren stated this is going to give us a decent bedrock to build on that will get us back into compliance and allow us to implement anything new that ODEQ mandates and we can move forward with a plan as far as how we can fund the 50 years.

Cleghorn stated they need to move more toward being proactive.

MOVED by Warren, SECOND by Chapman, to approve **Resolution 21-01**. AYE: Hankins, Jackson, Chapman, Hampton, Fortenbaugh, Johnson, Warren. NAY: None. MOTION CARRIED.

3. Consider and take action with respect to a resolution of the Lawton Water Authority (the "Borrower") declaring Official Intent to reimburse itself for certain capital improvement expenditures that may be made prior to receiving financial assistance from the Oklahoma Water Resources Board (the "Board") through the clean water state revolving fund loan program, with the loan proceeds being for the purpose of financing certain Wastewater Treatment Plant improvements.

Cleghorn stated we have spent approximately \$3 million repairing and fixing issues at the wastewater treatment plant and if this is approved, this money will be reimbursed back to those accounts.

Jackson, Chapman, Hampton, Fortenbaugh, Johnso CARRIED.	n, Warren. NAY: None. MOTION
ADJOURNMENT	
There being no further business to consider, the me second and roll call vote.	eting adjourned at 2:27 p.m. upon motion,
ATTEST:	STAN BOOKER, CHAIRMAN
TRACI HUSHBECK, SECRETARY	

MOVED by Warren, SECOND by Chapman, to approve Resolution 21-02. AYE: Hankins,



# City of Lawton

Lawton City Hall 212 SW 9th Street Lawton, Oklahoma 73501-3944

# Commentary

File #: 21-185 Agenda Date: 6/8/2021 Agenda No: 6.

#### **ITEM TITLE:**

Consider adopting a resolution authorizing increases in water, sewer, refuse, and landfill rates as set forth in Exhibit "A" of the Resolution and establishing an effective date.

INITIATOR: Michael Cleghorn, City Manager

STAFF INFORMATION SOURCE: Donald Moore, Finance Director

**BACKGROUND:** Attached for the Lawton Water Authority's consideration is a resolution implementing a 1.5% increase in water, sewer, refuse, and landfill rates for all customers as set forth in Exhibit "A" of the Resolution. These increases are in accordance with the FY 2021-2022 adopted budget for the City of Lawton as well as Resolution 02-97 to recommend annual minimum utility rate adjustments based on the increases of the consumer price index. The resolution also implements a \$0.50 increase in the rolling stock fee, which is in accordance with the FY 2021-2022 adopted budget for the City of Lawton.

**EXHIBIT:** Resolution 2021- , Exhibit "A"

**KEY ISSUES:** None

**FUNDING SOURCE:** N/A

STAFF RECOMMENDED COUNCIL ACTION: Adopt Resolution 2021-\_\_\_\_.

#### **RESOLUTION NO. 21-**

A RESOLUTION AUTHORIZING AN INCREASE IN WATER, SEWER, REFUSE, AND LANDFILL RATES, AS SET FORTH IN EXHIBIT "A" OF THIS RESOLUTION, PROPOSED FOR IMPLEMENTATION BY THE CITY OF LAWTON IN APPENDIX A, SCHEDULE OF FEES AND CHARGES, LAWTON CITY CODE, 2015, AND ESTABLISHING AN EFFECTIVE DATE.

**WHEREAS**, the Lawton Water Authority Trust Agreement as amended, and Lease Agreement with the City of Lawton, as amended, provide that the Lawton Water Authority will establish water, sewer and sanitation utility rates; and

**WHEREAS**, Section 1-2-205 of the Lawton City Code provides changes in utility rates are implemented by amendment of Appendix A, Schedule of Fees and Charges, Lawton City Code, 2015, upon passage of a resolution amending Appendix A by the City of Lawton; and

**WHEREAS,** the Lawton Water Authority has determined it is necessary to increase water, sewer, and refuse rates for all customers due to increased costs in providing such utility services; and

**WHEREAS,** the specific increases are set forth in Exhibit "A" hereto, to be submitted to the City of Lawton for implementation by amendment of Appendix A, Schedule of Fees and Charges, Lawton City Code, 2015;

#### **NOW, THEREFORE BE IT RESOLVED** by the Lawton Water Authority:

<u>Section 1.</u> The increases in water, sewer, and refuse rates, as set forth in Exhibit "A" hereto, are approved. Exhibit "A" shall be submitted to the City of Lawton for implementation by incorporation into Appendix A, Schedule of Fees and Charges, Lawton City Code 2015, by appropriate resolution.

<u>Section 2.</u> EFFECTIVE DATE. The provisions of this resolution shall be in full force and effect on and after July 1, 2021.

<u>Section 3.</u> The Chairman and the Secretary of the Lawton Water Authority are hereby authorized to sign and execute this Resolution.

**ADOPTED** and **APPROVED** by the Lawton Water Authority, this 25<sup>th</sup> day of May, 2021.

	STANLEY BOOKER, CHAIRMAN
ATTEST:	
TRACI L. HUSHBECK, CITY CLERK	

APPROVED as to form and legality this	day of May, 2021
JOHN RATLIFF, CITY ATTORNEY	-

# **EXHIBIT "A"**

Article A-22-1 - General provisions.

# **GENERAL FEES AND CHARGES**

22-102	Reduction in base rates for low income elderly and low income disabled, per month	
	Water	<del>5.59</del> <u>5.67</u>
	Sewer	4 <del>.25</del> 4.31
	Refuse	<del>5.34</del> <u>5.42</u>
22-104	Penalties for nonpayment:	
22-104	Late payment of water charges, 20 days after billing date, minimum 1.34 1.36	1.34 1.36 or 10% of unpaid bill
22-104	If bill and penalty not paid 40 days after billing date, service restoration during working hours	25.00
22-104	Above, service restoration during other than working hours	50.00
22-104	Deposit for service, service reinstated, or the water turned on	150% of the average monthly bill or surety bond in the minimum amount of \$3,000.00 or an amount to be determined by the City, whichever is greater
22-104	Dishonored checks	25.00

# WATER FEES AND CHARGES

22-111	Water rates inside city limits; residential, multiunit residential, and business	
	In addition to the charges listed below, a drainage maintenance fee will be added to each account for each unit per month, excluding senior citizen and disability discount accounts.	2.00

	In addition to the charges listed below, a stormwater management fee will be added to each account for each unit per month, excluding senior citizen and disability discount account.	0.75
	In addition to the charges listed below, a fee will be added to each account for each unit per month, to be deposited and expended for capital outlay (Rolling Stock), excluding senior citizens and disability discount accounts as defined in Section 22-102 and those utility accounts which are provided service on a seasonal basis as defined in Section 22-214.	6.50
	In addition to the water rates listed in Section 22-111 of this Appendix, there is hereby assessed a surcharge on each City of Lawton billing to defray the cost of pumping water between the City's lakes. The surcharge shall be billed each utility customer based on the actual cost of pumping the water pro-rated based on consumption. The surcharge shall not apply to those accounts qualifying for the City's elderly/disabled low income reduction in rates as defined in Section 22-102 and utility customers whose water service is provided at a special rate under contract.	
22-111	In addition to the water rates listed in Section 22-111 of this Appendix, there is hereby assessed a surcharge on each City of Lawton billing to defray the cost of the Waurika assessment for water/storage rights and improvements. The surcharge shall be billed to each unit. The surcharge shall not apply to those accounts qualifying for the City's elderly/disabled low income reduction in rates as defined in Section 22-102 and utility customers whose water service is provided at a special rate under contract.	7.50
22-111	Fuel Surcharge	0.00
22-111	First 2,000 gallons or any part thereof	18.26 18.53
22-111	All over 2,000 gallons, per 1,000 gallons or any part thereof	3.96 4.02
	In addition to (not in place of) the water rates listed in Section 22-111 of this Appendix for residential, multi-unit residential and business, water conservation rates for the purpose of identifying and obtaining alternative/additional water sources shall apply to each City of Lawton billing as follows:	
	Stage 3 Water Restriction Period:	
	Per 1,000 gallon for consumption between 8,001 and 15,000 gallons	1.00
	Per 1,000 gallon for consumption between 15,001 and 25,000 gallons	2.00
	Tel 1,000 ganon for consumption between 15,001 and 25,000 ganons	

	Stage 4 Water Restriction Period:	
	Per 1,000 gallon for consumption between 8,001 and 15,000 gallons	2.00
	Per 1,000 gallon for consumption between 15,001 and 25,000 gallons	4.00
	Per 1,000 gallon for consumption above 25,000 gallons	8.00
	Stage 5 Water Restriction Period:	
	Per 1,000 gallon for consumption between 8,001 and 15,000 gallons	4.00
	Per 1,000 gallon for consumption between 15,001 and 25,000 gallons	8.00
	Per 1,000 gallon for consumption above 25,000 gallons	16.00
22-111	Water rates inside city limits; government and commercial	
22-111	First 2,000 gallons or any part thereof	<del>36.83</del> <u>37.38</u>
22-111	All over 2,000 gallons, per 1,000 gallons or any part thereof	3.96 4.02
	In addition to (not in place of) the water rates listed in Section 22-111 of this Appendix for government and commercial, water conservation rates for the purpose of identifying and obtaining alternative/additional water sources shall apply to each City of Lawton billing as follows:	
	Stage 3 Water Restriction Period:	
	Per 1,000 gallon for consumption above 2000 gallons	.30
	Stage 4 Water Restriction Period:	
	Per 1,000 gallon for consumption above 2000 gallons	.40
	Stage 5 Water Restriction Period:	
	Per 1,000 gallon for consumption above 2,000 gallons	.50

22-112	Water rates outside city limits	
22-112	Water rates outside city limits per 1,000 gallons or any part thereof	5.90 5.99
	In addition to (not in place of) the water rates listed in Section 22-112 and the water rate for wholesale customers listed in Section 22-114 of this Appendix, water conservation rates for the purpose of identifying and obtaining alternative/additional water sources shall apply to each City of Lawton billing as follows:	
	Stage 3 Water Restriction Period:	
	Per 1,000 gallon for consumption between 8,001 and 15,000 gallons	1.00
	Per 1,000 gallon for consumption between 15,001 and 25,000 gallons	2.00
	Per 1,000 gallon for consumption above 25,000 gallons	4.00
	Stage 4 Water Restriction Period:	
	Per 1,000 gallon for consumption between 8,001 and 15,000 gallons	2.00
	Per 1,000 gallon for consumption between 15,001 and 25,000 gallons	4.00
	Per 1,000 gallon for consumption above 25,000 gallons	8.00
	Stage 5 Water Restriction Period:	
	Per 1,000 gallon for consumption between 8,001 and 15,000 gallons	4.00
	Per 1,000 gallon for consumption between 15,001 and 25,000 gallons	8.00
	Per 1,000 gallon for consumption above 25,000 gallons	16.00
	In addition to the charges listed below, a fee will be added to each account for each unit per month, to be deposited and expended for capital outlay (Rolling Stock), excluding senior citizens and disability discount accounts as defined in Section 22-102 and those utility accounts which are provided service on a seasonal basis as defined in Section 22-214.	6.50

In addition to the water rates listed in Section 22-112 and 22-114 of this Appendix, there is hereby assessed a surcharge on each City of Lawton billing to defray the cost of the Waurika assessment for water/storage rights and improvements, as follows:	
Surcharge for each master meter and active submeter on the master meter account read and maintained by the City of Lawton	7.50
Surcharge for each active submeter on the master meter account NOT read and maintained by the City of Lawton	3.50
In addition to the water rates listed in Section 22-112 of this Appendix, there is hereby assessed a surcharge on each City of Lawton billing to defray the cost of pumping water between the City's lakes. The surcharge shall be billed to each utility customer based on the actual cost of pumping the water pro-rated based on consumption.	
Fuel Surcharge	0.00
Base rate for each metered account	<del>22.08</del> 22.41

22-113	Minimum charge for multiunit users	No. of units × (times) \$18.26 18.53 base rate
22-114	Special contracts for large volume customers	Determined by negotiation between parties
22-114	Water rate for wholesale customer per 1,000 gallons or any part thereof	\$4.64 \$4.70 (same 6 cent increase as inside)
	Rate for Goodyear Tire and Rubber Company	Rate per 1,000 gallons \$2.19 <u>\$2.22</u>
22-115	Deposit for service, service reinstated, or the water turned on	150% of the average monthly bill or surety bond in the minimum amount of \$3,000.00 or an amount to be determined by the City, whichever is greater
	(The city manager may waive the deposit for victims of a FEMA declared disaster.)	

22-115	Bookkeeping charge for discontinued service on open account, per month after the 12th of the month	1.00
22-115	Water changeout, split or modification 1½ inches and larger, cost of labor and materials plus 10%	
	Minimum	15.00
	Maximum	50.00
22-115	Establishment of new account or transfer	20.00
	(The city manager may waive this fee for victims of a FEMA declared disaster.)	
22-119	Raw Water rate per 1000 gallons as provided in Section 22-119	<del>1.36</del> <u>1.38</u>

# **SEWER FEES AND CHARGES**

22-131	Base charge, per month for first 2,000 gallons of water consumed, or any part thereof	13.69 13.90
	Dwelling unit, next 10,000 gallons, per 1,000 gallons	1.62 1.64
	(Quantities in excess of 12,000 gallons of water metered considered as not entering system.)	
	Business, commercial and governmental, and all other uses except dwelling units, all over 2,000 gallons, per 1,000 gallons	1.88 1.91
	In addition to all other charges for sewer service, a fee will be added to each account for each unit per month, to be deposited and expended for the rehabilitation of the wastewater collection system as required to complete all phases of the Oklahoma	2.35

	Department of Environmental Quality Consent Order issued in 1998, excluding senior citizens and disability discount accounts.	
22-131	Per space, per month, Ralph's Resort and Schoolhouse Slough	9.95 10.10
22-132	Certain commercial users special rate when water is consumed as the principal ingredient of the commodity	½ times rates in above
22-133	Sewer service charge outside city limits	1½ times rate in above

# **REFUSE FEES AND CHARGES**

	Single-Family Dwellings	
22-141	Refuse collection for single family dwellings, per month, curbside, or houseside for disabled	<del>18.47</del> 18.75
22-141	Refuse collection for family dwellings per month, houseside, unless authorized disability rate	<del>22.83</del> \$23.17
	Multifamily Dwellings	
22-141	Additional sanitary container system service	See Refuse Dumpster Rate chart below
22-141	Nonscheduled pickup, per container yard per pickup	<del>10.31</del> <u>10.46</u>
	Business, Industrial, Commercial Uses	
22-142	Sanitation container system service	See chart below
22-142	Containers shared by adjacent users, pro rata or minimum per month	18.95 <u>19.23</u>

22-142	Nonscheduled pickups, per container yard per pickup	<del>10.31</del> <u>10.46</u>
22-142	Per dumpster, per month at Schoolhouse Slough, Ralph's Resort and Fisherman's Cove	55.98 <u>56.82</u>
22-142	Roll-on/roll-off (Reever) fee, per pickup, including landfill fees, Per ton, with 4 ton minimum	<del>50.90</del> 51.68
22-142	Roll-on/roll-off (Reever) fee, containing demolition materials, from structures ordered demolished by council resolution and demolished and removed by owner plus 14.00 per ton, with 4 ton minimum	<del>39.43</del> <u>40.02</u>
22-142	Special Event—Per 20 cubic yard open top container	<del>214.31</del> <u>217.52</u>

### 22-142. SPECIAL EVENT

No. of pick-ups (cu. Yd.)	1	2	3	4	5	6	7
2	63.30	93.54	<del>123.72</del>	153.94	184.16	214.39	244.60
_	64.25	94.94	125.58	<u>156.25</u>	186.92	217.61	<u>248.27</u>
3	79.07	<del>123.72</del>	168.42	214.39	<del>257.72</del>	302.42	347.06
5	80.26	125.58	170.95	217.61	261.59	<u>306.96</u>	<u>352.27</u>
4	93.54	<del>153.94</del>	214.39	<del>274.82</del>	335.24	<del>395.26</del>	<del>456.11</del>
4	94.94	156.25	217.61	278.94	340.27	401.19	<u>462.95</u>
6	123.72	<del>214.39</del>	305.03	<del>395.26</del>	486.34	<del>575.66</del>	667.64
0	125.58	217.61	309.61	401.19	493.64	584.29	<u>677.65</u>
8	153.94	<del>274.82</del>	<del>395.26</del>	<del>516.56</del>	637.41	<del>758.31</del>	<del>879.17</del>
	156.25	278.94	401.19	524.31	646.97	769.68	<u>892.36</u>

Special Pickup: will be at the single pick-up rate

#### **REFUSE DUMPSTER RATE CHART**

	Frequency of Pickup per Week:						
Monthly Fee: (cu. yd.)	1	2	3	4	5	6	7
2	<del>63.30</del>	93.54	<del>123.72</del>	153.94	181.08	214.39	244.60
	<u>64.25</u>	94.94	<u>125.58</u>	156.25	184.16	217.61	248.27
3	<del>79.07</del>	121.65	165.60	214.39	257.72	<del>302.42</del>	347.06
	<u>80.26</u>	123.72	168.42	217.61	261.59	<u>306.96</u>	352.27
4	93.54	153.94	214.39	<del>274.82</del>	<del>335.24</del>	<del>395.26</del>	456.11
	94.94	156.25	217.61	<u>278.94</u>	<u>340.27</u>	<u>401.19</u>	462.95
6	123.72	214.39	305.03	<del>395.26</del>	4 <del>86.34</del>	<del>575.66</del>	<del>667.64</del>
	125.58	217.61	309.61	<u>401.19</u>	4 <u>93.64</u>	<u>584.29</u>	<u>677.65</u>
8	153.94	<del>274.82</del>	<del>395.26</del>	<del>516.56</del>	637.41	<del>758.31</del>	879.17
	156.25	<del>278.94</del>	<u>401.19</u>	<u>524.31</u>	646.97	<u>769.68</u>	892.36

Surcharge for Saturday collection \$18.15 \$18.42 Fees shown above are monthly rates. Service for all or part of a month will be billed at the monthly rate.

# LANDFILL FEES

22.444	Daylood wantan	36.35
22-144	Per load, per ton	36.90
22.444	Dealers de la contra familia de la contra co	33.23
22-144	Per load, per ton for large-volume customer accounts	33.73

22-144	Per load, non-"yard trash" and non-"brushwood" (0 to 1999 pounds)	24.40 24.77
22-144	Per load, "yard trash and "brushwood" (0 to 499 pounds)	<del>5.85</del> <u>5.94</u>
22-144	Per load, "yard trash and "brushwood" (500 to 999 pounds)	12.98 13.17
22-144	Per load, "yard trash and "brushwood" (1,000 to 1,999 pounds)	22.46 22.80
22-144	Construction and demolition materials from structures ordered condemned by Council resolution, demolished and removed by owner per ton or portion thereof, covered/secured	<del>36.87</del> <u>37.42</u>
22-144	Construction and demolition materials from structures determined by the City Manager, or his designee, to be dilapidated, demolished and removed by owner per ton or portion thereof, covered/secured and not submitted to the city council for consideration	<del>22.27</del> <u>22.60</u>
22-144	Automobile tire, each	1.11 1.13
22-144	Truck tire, each	5.55 5.63
22-144	To open landfill for disposal purposes outside normal operating hours of landfill site, per hour, minimum 1 hour	256.48 260.33
22-144	Per load, per ton, refuse generated outside the state	64.89 65.86
22-144	Per load, minimum, refuse generated outside the state	<del>49.32</del> <u>50.06</u>
<u> </u>	ı	1

22-144	Per load, first six (6) loads each calendar year, hauled in family-owned passenger cars or pickup trucks and trailers by residents of the City who are paying for refuse collection	No charge
22-144	Per load, first six (6) loads each calendar year, hauled in properly marked commercial vehicles owned and operated by owners or management officials of multifamily residential apartment complexes in the City who are paying for refuse collection	No charge
22-144	Nonprofit organizations who have a primary address within the corporate boundaries of the City of Lawton and who are recognized by the IRS as 501(c)(3) agencies (per ton)	2.00 per ton or part thereof
22-144	Per load, gate fee for all solid waste deliveries	3.00
22-144	Additional fee, uncovered/unsecured load, per load	25.00

### Article A-22-4 - Refuse.

22-404	Refuse collection or disposal permit, per vehicle annually	<u>18.80</u> <u>19.08</u>
22-409	Spotting fee, per container	51.92 52.70 per 2, 4, 6 or 8 cubic yard container 103.84 105.40 per 20 cubic yard open top container
22-410	Special collection of non-approved items, with excess weight or items not in city container. Charges based on time vehicle is out of yard. Per hour/1 hour minimum	<del>114.22</del> <u>115.93</u>
22-415	Annual lease of an additional 95-gallon container, per month	<del>5.20</del> <u>5.28</u>
22-415	Fee for replacement of lost or stolen container	<del>51.92</del> – <u>52.70</u>