

RESOLUTION NO. 08-21

BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF
SUPERIOR, NEBRASKA:

That for natural gas provided by the Utilities Department of the City of Superior, Nebraska the following rates are applicable to all urban and rural residential, commercial, industrial and municipal customers, beginning with the utility billing issued November 1, 2008, due on or before November 15, 2008.

**GAS RATE SCHEDULE FOR RESIDENTIAL, GENERAL SERVICE AND
LARGE GENERAL SERVICE**

RESIDENTIAL SERVICE:

Off-Peak Months

Customer Charge, per month	\$8.00
First 40 CCF (per CCF)	\$1.184
Balance per CCF	\$1.184

Peak Months

Customer Charge, per month	\$8.00
First 40 CCF (per CCF)	\$1.184
Balance per CCF	\$1.365

GENERAL SERVICE:

Off-Peak Months

Customer Charge, per month	\$15.00
First 100 CCF (per CCF)	\$1.299
Balance per CCF	\$1.299

Peak Months

Customer Charge, per month	\$15.00
First 100 CCF (per CCF)	\$1.299
Balance per CCF	\$1.321

LARGE GENERAL SERVICE:

Off-Peak Months

Customer Charge, per month	\$75.00
First 100 CCF (per CCF)	\$1.299
Balance per CCF	\$1.299

Peak Months

Customer Charge, per month	\$75.00
First 100 CCF (per CCF)	\$1.299
Balance per CCF	\$1.321

General Service customers shall be all customers, including municipal customers, who are not residential and are not qualified as Large General Service customers.

Large General Service customers shall be determined by demand use. Any customer reaching a peak demand of 2000 CCF or greater, in any monthly billing period, shall be defined as a Large General Service customer for the succeeding twelve months.

APPLICABLE TO ALL RATES.

PGA Charges: Superior Utilities may pass through, as an additional charge, a Purchased Gas Adjustment (PGA) charge. This charge offsets the actual cost of purchased gas when such purchases exceed the base cost, included in the retail rates herein established. Actual cost is the price per CCF, of the wholesale commodity charge, wholesale PGA, pipeline reservation tariff and commodity transport charge received from the City wholesaler on or about the 15th of each month. As established by rate study, the base cost is \$1.1804/CCF for off-peak months and \$0.8918/CCF for peak months. The PGA is defined as the difference between the actual cost and the base cost noted above.


Peak/Off-Peak months: For billing purposes the months of November, December, January, February and March are defined as peak months. The remaining months are off-peak months.

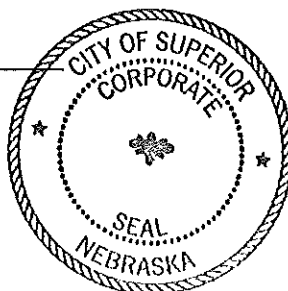
Pro-rating Charges: When a property changes control in the middle of a billing cycle, either through sale, landlord renting property or renter vacating property, utility bills shall be prorated based on the number of days in the billing cycle various parties have use of the property space.

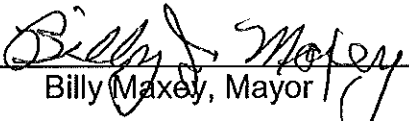
All bills will be posted on the first of the month or first work day thereafter. All bills are due and payable upon receipt and delinquent if not paid by the fifteenth (15th) of the month the bill was rendered. A ten percent (10%) delayed payment penalty will be charged on delinquent bills. Delinquent accounts are subject to disconnection upon proper notice.

PASSED AND APPROVED THIS 14th DAY OF OCTOBER, 2008.

ATTEST:


Jan Diehl, City Clerk




Billy Maxey, Mayor