

## RESOLUTION NO. 20-\_\_

### 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 October 1, 2020, due on or before October 15, 2020.

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

##### **RESIDENTIAL SERVICE:**

Customer Charge, per month	\$25.50
Facilities and Delivery Charge per CCF	\$ 0.3283
Use in \$/CCF	\$ 0.6567

##### **GENERAL SERVICE:**

Customer Charge, per month	\$52.00
Facilities and Delivery Charge per CCF	\$ 0.3367
Use in \$/CCF	\$ 0.6733

##### **LARGE GENERAL SERVICE:**

Customer Charge, per month	\$370.00
Facilities and Delivery Charge per CCF	\$ 0.3258
Use in \$/CCF	\$ 0.6516

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 adjusts the retail billings to recover the actual cost of purchased gas when such purchases are different from the base cost included in the retail rates herein established. Actual cost is the price per CCF of the wholesale commodity charge, wholesale PGA, and charge received from the City wholesaler on or about the 15th of each month. As established by rate study, the base cost is annually \$0.6306. The PGA is defined as the difference between the actual cost and the base cost noted above.

**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 the 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 (15<sup>th</sup>) 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 \_\_\_\_th DAY OF \_\_\_\_\_, 2020.

ATTEST:

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Jan Diehl, City Clerk

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Christopher D. Peterson, Mayor