

**RESOLUTION NO. 21-xx**

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

That for water provided by the Utilities Department of the City of Superior, Nebraska, the following rates apply to all urban and rural residential, commercial, industrial and municipal customers, beginning with the utility billing issued on or about October 1, 2021, due on or about October 15, 2021.

**MONTHLY WATER RATE SCHEDULE FOR RESIDENTIAL, COMMERCIAL, RURAL AND INDUSTRIAL SERVICE**

**Residential Service:**

Customer Charge, per month	13.00
Per 1,000 Gallons	2.28

**General Service:**

Customer Charge, per month	25.00
Per 1,000 Gallons	2.30

**Rural Residential Service:**

Customer Charge, per month	16.00
Per 1,000 Gallons	2.31

**Rural General Service:**

Customer Charge, per month	24.00
Per 1,000 Gallons	2.30

**Large General Service:**

Customer Charge, per month	55.00
Per 1,000 Gallons	2.15

**Hardy Service:**

Customer Charge, per month	55.00
Per 1,000 Gallons	2.09

The customer charge shall be one charge for meters manifolded as one meter.

General Service customers shall be all customers, including municipal customers, who are not residential and are not qualified as Large General Service customers. Rural customers are customers outside the corporate limits of the City of Superior. Rural customers may be Rural Residential or Rural General Service.

Large General Service customers are determined by use. Any customer using over 250,000 gallons of water, in any monthly billing period, shall be a Large General Service customer for the succeeding twelve months.

For construction or filling large water tanks, water is available for purchase either at the tank filling point in the Utility Department Yard, or contractors may request a metered connection to a fire hydrant. The fee for the metered connection shall be \$25 due at time of connection and includes the first three units of water. The remainder of usage shall be charged at the Commercial Service Balance rate per thousand gallons. At the tank filling point the cost shall be rounded to the nearest twenty-five cents (25¢).

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

PASSED AND APPROVED THIS \_\_\_\_ DAY OF SEPTEMBER 2021

ATTEST:

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Jan Diehl, City Clerk

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Christopher D. Peterson, Mayor