<b>■</b> May 2022			June 2022			Jul 2022 ▶
Sun	Mon	Tue	Wed	Thu	Fri	Sat
29	Memorial Day Holiday City Offices Closed	31	1	2	3	4
5	6:15 pm Technology & Communications Comm. 7:00 pm City Council	7	8	9	10	11
12	6:30 pm Electric Committee Board of Public Affairs 7:00 pm Municipal Properties Committee	14 6:00 pm Park and Rec Board	15	16	17	9:00 am – Special Civil Service Comm. Mtg Police Officer Physical Agility Test
19	20 6:45 pm Records Commission 7:00 pm City Council	21	<b>6:00 pm</b> – Special Civl Service Comm. Mtg. – Police Officer Physical Agility Test	23	24	25
26	6:30 pm – Finance and Budget Committee 7:30 pm –Safety and Human Resources Committee	<b>28</b> 4:30 pm - Civil Service Comm.	6:30 pm Park and Rec Board	30		•

City of Napoleon, Ohio

#### **CITY COUNCIL**

#### MEETING AGENDA

#### Monday, June 20, 2022 at 7:00 pm

LOCATION: Council Chambers, 255 West Riverview Avenue, Napoleon, Ohio

- A. Call to Order
- B. Attendance (Noted by Clerk)
- C. Prayer and Pledge of Allegiance
- **D. Approval of Minutes** (in the absence of any objections or corrections, the minutes shall stand approved)

  June 6, 2022 Regular Council Meeting Minutes
- E. Citizen Communication
- F. Reports from Council Committees
  - 1. Electric Committee was to meet on June 13, 2022, due to lack of a quorum no action was taken
  - 2. Water, Sewer, Refuse, Recycling & Litter Committee did not meet on June 13, 2022, due to lack of agenda items
  - 3. Municipal Properties, Building, Land Use and ED Committee met on June 13, 2022; and
    - a. Recommend Council approve amending the Engineering Rule 4.1.3 regarding the width of driveways by adding unless approved by the Engineer and modifying the drainage calculations in Rule 4.1.6; and
    - b. Recommended Council approve the additional improvements to be made at the Police Department Building
  - 4. Park and Recreation Committee did not meet earlier tonight due to lack of agenda items
- G. Reports from Other Committees, Commissions and Boards (Informational Only-Not Read)
  - 1. Civil Service Commission is to meet on Wednesday, June 22, 2022 at 6:00 pm to administer the Police Officer physical agility test
- H. Introduction of New Ordinances and Resolutions
  - Ordinance No. 034-22, an Ordinance creating the non-Bargaining position of Assistant Operations Superintendent for the City of Napoleon, Ohio on a Temporary Basis; and declaring an Emergency
  - 2. Ordinance No. 035-22, an Ordinance Amending a certain Section of the City of Napoleon Personnel Code, specifically Section 197.06(b), "Residency Requirements"
  - 3. **Resolution No. 036-22**, a Resolution Authorizing the City of Napoleon to remain in the Maumee Valley East CHIP Consortium in order to Submit an Application for the Fiscal Year 2022 Community Housing Improvement Program (CHIP) Funds to the Ohio Development Services Agency; and declaring an Emergency (Suspension Requested)
- Second Reading of Ordinances and Resolutions None
- J. Third Reading of Ordinances and Resolutions
  - Ordinance No. 028-22, an Ordinance Addressing the Provisions of and Authorizing the City of Napoleon,
    Ohio to Opt Out of Amended Substitute House Bill 172, and Reaffirming the Ban on the Possession, Sale,
    and Discharging, Igniting or Exploding Fireworks within the City of Napoleon, Ohio, as set forth in Chapter
    1519 of the Codified Ordinances of the City of Napoleon, Ohio as it existed prior to the enactment of
    Amended Substitute House Bill 172; and declaring an Emergency
  - 2. **Resolution No. 029-22,** a Resolution Authorizing the Transfer of Certain Property to wit: Approximately 10.10 acres, more or less of real property, Parcel No. 28-070078.0200, owned by the City to the Community Improvement Corporation of Henry County, Ohio; and declaring an Emergency

- K. Good of the City (Any other business as may properly come before Council, including but not limited to):
  - Discussion/Action: Approval of Power Supply Cost Adjustment Factor for June 2022 as PSCAF 3-month averaged factor \$0.02156 and JV2 \$0.073844
  - 2. Discussion/Action: on Recommendation from Board of Public Affairs to Move Forward with the Substation Fiber Connection Project
  - 3. Discussion/Action: on recommendation to Amend Engineering Rules 4.1.3 regarding Drive Approaches by adding *unless approved by the Engineer* and to modify drainage calculations in Rule 4.1.6 (direct Law Director to draft Legislation)
  - 4. Discussion/Action: on Municipal Properties Committee Recommendation to Approve Additional Improvements at the Police Department Building
  - 5. Discussion/Action: Second Quarter Budget Adjustments [Finance Committee meets June 27, 2022] (direct Law Director to draft legislation)
  - 6. Discussion/Action: Approve Donation of \$400 from BGT Charities to the Napoleon Police Department for the Summer Youth Program
- L. Executive Session (Personnel)
- M. Approve Payment of Bills and Financial Reports (In the absence of any objections or corrections, the payment of bills and financial reports shall stand approved.)
- N. Adjournment

Roxanne Destrict

#### City of Napoleon, Ohio

#### **CITY COUNCIL MEETING MINUTES**

Monday, June 6, 2022 at 7:00 pm

**PRESENT** 

Councilmembers Joe Bialorucki-Council President, Ross Durham-Council President Pro-Tem,

Daniel Baer, Lori Siclair, Ken Haase, Dr. David Cordes

Mayor Jason Maassel
City Manager Joel Mazur
Law Director Billy Harmon
Finance Director Kevin Garringer

City Staff David J. Mack-Chief of Police

Joel Frey-Assistant Fire Chief

Chad E. Lulfs, P.E., P.S.-Director of Public Works

Jeff Rathge-Operations Superintendent

Others News-media
Recorder Roxanne Dietrich

**ABSENT** 

Councilmember Molly Knepley

#### **CALL TO ORDER**

Council President Bialorucki called the City Council meeting to order at 7:00 pm with the Lord's Prayer followed by the Pledge of Allegiance.

#### **APPROVAL OF MINUTES**

The minutes from the May 16, 2022 Special Council meeting and May 16, 2022 Regular Council meeting were approved as presented.

#### **CITIZEN COMMUNICATION - None**

#### **REPORTS FROM COUNCIL COMMITTEES**

Finance and Budget Committee did not meet on May 23, 2022 due to lack of agenda items. Chairman Baer reported the Safety and Human Resources Committee met on May 23, 2022; and Approved the Recommendation to establish a temporary position of Assistant Operations Superintendent; and they also Approved the Recommendation to Update Section 197.06 Residency Requirements of the Personnel Code.

Technology and Communications Committee met earlier tonight with Chair Durham reporting they discussed Changing/Updating the Utility Program and Obtaining a New Server for Finance Department

#### **INTRODUCTION OF NEW ORDINANCES AND RESOLUTIONS**

#### Ordinance No. 031-22 - American Road Holdings, LLC Agricultural District

Council President Bialorucki read by title Ordinance No. 031-22, an Ordinance Approving a Certain Agricultural District located in the City of Napoleon, Ohio at the Location of County Road R, as applied for by American Road Holdings, LLC.; and Declaring an Emergency

Motion: Durham Second: Siclair to approve First Read of Ordinance No. 031-22

Garringer stated this is a follow-up from last month where you approved several ag districts. The one for the American Road Holdings, LLC was a new one that you approved, this one was not given to us at

the same time and recommend Council approve this one as well. Suspension is requested to get it through and be done with it.

Motion: Haase Second: Durham

to suspend the rule requiring three readings of Ordinance No. 031-22

Roll call vote on the above motion:

Yea-Siclair, Durham, Bialorucki, Baer, Haase, Dr. Cordes

Nay-

Yea-6, Nay-0. Motion Passed.

Roll call vote to pass Ordinance No. 031-22 under Suspension and Emergency Yea-Siclair, Durham, Bialorucki, Baer, Haase, Dr. Cordes Nay-

Yea-6, Nay-0. Motion Passed.

#### Resolution No. 032-22 – Amend City's Yearly Reoccurring Cost Resolution No. 051-21

Council President Bialorucki read by title Resolution No. 032-22, a Resolution Amending Resolution No. 051-21, the City's Yearly Reoccurring Costs Legislation; and Declaring an Emergency

Motion: Durham Second: Dr. Cordes to approve First Read of Resolution No. 032-22

Mazur stated this is to include JT's Building, Maintenance and Construction. There are various projects they have worked on this year including at the Police Department that is putting us very close to the \$25,000 limit. JT's is also contracted to do nuisance abatement work and nuisance mowing. They were on the list last year and somehow were omitted this year and would like to have them added back on the list.

Motion: Haase Second: Dr. Cordes

to suspend the rule requiring three readings of Resolution No. 032-22

Roll call vote to suspend the rule requiring three readings of Resolution No. 032-22:

Yea-Siclair, Durham, Bialorucki, Baer, Haase, Dr. Cordes

Nay-

Yea-6, Nay-0. Motion Passed.

Roll call vote to pass Resolution No. 032-22 Under Suspension and Emergency Yea-Siclair, Durham, Bialorucki, Baer, Haase, Dr. Cordes Nay-

Yea-6, Nay-0. Motion Passed.

#### **SECOND READING OF ORDINANCES AND RESOLUTIONS**

#### Ordinance No. 028-22 – Opt Out of Amended Substitute House Bill 172

Council President Bialorucki read by title Ordinance No. 028-22, an Ordinance Addressing the Provisions of and Authorizing the City of Napoleon, Ohio to Opt Out of Amended Substitute House Bill 172, and Reaffirming the Ban on the Possession, Sale, and Discharging, Igniting or Exploding Fireworks within the City of Napoleon, Ohio, as set forth in Chapter 1519 of the Codified Ordinances of the City of Napoleon, Ohio as it existed prior to the Enactment of Amended Substitute House Bill 172; and declaring an Emergency

Motion: Baer Second: Dr. Cordes

to approve Second Read of Ordinance No. 028-22

Harmon had nothing new to report on this stating third reading will be on June 20, 2022, the Ordinance has an emergency clause so it will take effect immediately and be in place before the law changes on July 1, 2022.

Roll call vote to approve Second Reading of Ordinance No. 028-22 Yea-Siclair, Durham, Bialorucki, Baer, Haase, Dr. Cordes Nay-

Yea-6, Nay-0. Motion Passed.

#### Resolution No. 029-22 - Transfer of 10.10 acres to CIC

Council President Bialorucki read by title Resolution No. 029-22, a Resolution Authorizing the Transfer of Certain Property to wit: Approximately 10.10 acres, more or less of real property, Parcel No. 28-070078.0200, owned by the City to the Community Improvement Corporation of Henry County, Ohio; and declaring an Emergency

Motion: Durham Second: Haase to approve Second Reading of Resolution No. 029-22

Mazur stated we are looking to close on the property sometime soon after July 1, 2022.

Roll call vote to approve Second Read of Resolution No. 029-22 Yea-Siclair, Durham, Bialorucki, Baer, Haase, Dr. Cordes Nay-

Yea-6, Nay-0. Motion Passed.

THIRD READING OF ORDINANCES AND RESOLUTIONS - None

#### **GOOD OF THE CITY**

#### Recommendation to Establish a Temporary Position of Assistant Operations Superintendent

Mazur reported the Safety and Human Resources Committee met and discussed the replacement of Mr. Jeff Rathge who has served the City for a very long time and is very knowledgeable and has done a lot for the City. Overall, staff believes it is in the City's best interest to hire an Assistant Superintendent to shadow Rathge while he is still here. If Council approves of this, after three reads and going through the hiring process, we will be able to get somebody on board sometime in October. That way that person will be able to see how all of the different seasons work in terms of what happens at the Operations Department. It is a lot, Lulfs and Rathge did a great job putting together a Memo and outside of the obvious things that the Operations Department does there are definitely many other things, some small and some bigger things that are not included on the list. There are a lot of things in that position that happen at the Operations Department that are critical functions for the city and we believe that it is in the City's best interest to have somebody in there. This would basically be an overstaffed position temporarily until Rathge's retirement that is planned for June 1, 2023; however, he has a month of vacation he wants to take in May and there may be time used in April too. We don't know when his last day in the office will be but he was kind enough to give us an advanced warning.

Motion: Dr. Cordes Second: Baer

to direct the Law Director to draft legislation approving the Temporary Position of Assistant Operations Superintendent

Roll call vote on the above motion:

Yea-Siclair, Durham, Bialorucki, Baer, Haase, Dr. Cordes

Nay-

Yea-6, Nay-0. Motion Passed.

#### Recommendation to Update Section 197.06 Residency Requirements of the Personnel Code

Mazur reported what we are trying to do is loosen our restrictions and residency requirements to help us recruit more paid part-time employees. Asst. Chief Frey added to have qualified individuals being able to work part time for us. Mazur said the residency requirement is the adjoining county. If you live in Jerusalem Township in Lucas County, you are much farther away than if you lived in certain portions of Paulding County. We are hoping to make it a little easier so we can pull from a bigger pool. We did have someone interested from the Paulding County area. Asst. Chief Frey stated we have had a lot of interest from people outside the area. Bialorucki asked if the history of this having to be a surrounding or a connecting county maybe was more for volunteers? To me it doesn't seem if I want to drive an hour to work, what was the issue? Maassel explained it was the issue of if they are needed in an emergency they have to live so close. At first it was so many miles from the courthouse and then we expanded it out to adjoining counties. That is what it is all about making sure that we have people responding and the people for this pay classification are not going to be the ones that we call when we need you here now. Asst. Chief Frey – correct. They are going to be the ones that work at the station for the 12 and 24 hour shifts on a part-time basis for the most part. The rules were made before we even had that type of position at the Fire Department.

Motion: Baer Second: Durham

to direct the Law Director to draft legislation updating Section 197.06 Residency Requirements of the Personnel Code

Roll call vote on the above motion:

Yea-Siclair, Durham, Bialorucki, Baer, Haase, Dr. Cordes

Nay-

Yea-6, Nay-0. Motion Passed.

#### 2022 Community Housing Impact and Preservation (CHIP) Program

Mazur explained this is for the CHIP Program that is a CDBG Program run through Maumee Valley Planning Organization (MVPO). The grant money used through the CDBG program is actually a pass through for us and we have to account for. This is a renewal agreement with Maumee Valley Planning Organization. Garringer said we call it an in and out. They pay the vendors but we have to keep track of it because if it is done within the City, it is a grant within the city. There are certain requirements, this program has been around for many years and is a good one.

Motion: Durham Second: Siclair

to direct the Law Director to draft Legislation to approve entering into the Maumee Valley East CHIP Consortium (MVECC) 2022 Partnership Agreement

Roll call vote on the above motion:

Yea-Siclair, Durham, Bialorucki, Baer, Haase, Dr. Cordes

Nav-

Yea-6, Nay-0. Motion Passed.

#### Award of the Ritter Park Area Path Project

Lulfs stated bids were opened for the Ritter Park Area Path Project on June 1, 2022 with one bid being received from Vernon Nagel, Inc. The engineer's estimate was \$921,685.50. The base bid we received from Vernon Nagel was for \$971,017.00 and the total for the base bid plus the alternate bid was \$979,613.90. The alternate bid is to use concrete from the easterly edge of Ritter Park to this property in place of asphalt. The base bid is asphalt, the alternate bid is concrete. This is an ODOT project and the award cannot be by a simple motion, a Resolution needs to be passed awarding this project. My

request would be to award this project to Vernon Nagel, Inc. Mazur added Lulfs brought up the alternate bid had concrete in it and for an additional \$8,600 using concrete from the boat ramp Lulfs interjected from the driveway by the former WTP Lagoons to this property is 10' wide and we think is a bargain for concrete work. Mazur continued we discussed the issue of bringing a paver into people's front yards because it is going to be just off of the road but will still be in the right-of-way yard portion that people maintain. Lulfs said it will tear down the front edge where this path will be about ten to fifteen feet off the edge of Riverview Avenue. There is green space between the two. Mazur said we are looking at striping it in some form and that is where this decision helps us decide how we want to make sure it is striped. You have seen in other places where it is like a miniature two-way street, is what the vision is of this. This is a bargain price for concrete but is an elective position for council if we want concrete or asphalt. Lulfs said the concrete was put in as an alternate so we had that option. The grant money for this project is \$800,000 and the City would cover the additional cost. Baer asked does this or does it not include the Jahns Road portion of the project? Lulfs replied it does include that, that is concrete five feet wide along the westerly side of Jahns Road from the railroad to Riverview Avenue and then there is a concrete structure being built that is essentially a sidewalk but it goes out and around to get down that hill because we cannot go straight down, it is too steep so it pushes off towards the west and winds back around to tie into the existing stone path. Siclair asked the advantage of the concrete would be just durability? Lulfs said we believe we would have better durability and there wouldn't be as much maintenance. If we ever would have a problem out there with anything underground, cutting out a patch for concrete is much simpler than bringing in a paving maching to try to patch it back together. We wouldn't have the long-term maintenance. People with asphalt driveways have to seal their driveway that would be something we may have to do or even crack sealing like we would a street. Siclair commented aesthetically it would probably look nicer or not? Lulfs said to me it would look nicer as concrete but I'm used to seeing concrete sidewalks in yards and think it would look better as concrete. Dr. Cordes said the heaving and thawing that breaks down the asphalt and the constant maintenance, a rough estimate what would be the maintenance cost, how much every so many years if we went with asphalt? Lulfs said we would have to crack seal it maybe \$2,000 to \$5,000 to crack seal that portion in about five years from now. Generally when you put concrete in, unless somebody does something they shouldn't, there should not be an issue with it. We do have a warranty if we have concrete break before the year's warranty is up, we make the contractor go back and repair it at their cost. Usually if it is going to break, it is in the first year. Durham commented it is a no-brainer to go with the concrete. The Law Director stated Mr. President, you can add this legislation that you have in front of you. It is my understanding suspension is requested so it is ready. Lulfs said ODOT requires us to have this project awarded by Resolution, their fiscal year is July 1st and they want this passed and in their hands by June 15, 2022 is why suspension and emergency is being requested. Mazur said as a part of this project, the completion date is October of 2023. By passing under suspension and emergency gives the contractor a little bit more time and we can get the pre-construction meeting started and get the schedules going. A significant portion of this project is the walk from Jahns Road down into Ritter Park. When you haul in that amount of dirt there is going to be some settling. So, if the contractor gets it in on time or gets it in early that could help with a lot of the settling that could happen with large quantities of dirt that gets brought in.

Council President Bialorucki added Resolution No. 033-22 to the agenda.

#### Resolution No. 033-22 – Award Ritter Park Area Path Project PID No. 109008

Council President Bialorucki read by title Resolution No. 033-22, a Resolution Awarding the Ritter Park Area Path Project PID No. 109008; and declaring an Emergency.

Motion: Siclair Second: Durham to approve First Read of Resolution No. 033-22

Motion: Durham Second: Haase

to suspend the rule requiring three readings of Resolution No. 033-22

Roll call vote on the above motion:

Yea-Siclair, Durham, Bialorucki, Baer, Haase, Dr. Cordes

Nay-

Yea-6, Nay-0. Motion Passed.

Durham asked does the Resolution include the alternate bid? Harmon said it is not written specifying which way it is being awarded.

Roll call vote to pass Resolution No. 033-22 under Suspension and Emergency:

Yea-Siclair, Durham, Bialorucki, Baer, Haase, Dr. Cordes

Nay-

Yea-6, Nay-0. Motion Passed.

## Request to Apply for the American Rescue Plan Act (ARPA) First Responder Wellness, Recruitment, Retention and Resilience Grant through the State of Ohio Office of First Responder Wellness for the Police and Fire Departments

Asst. Chief Frey reported Governor DeWine released \$70 million dollars for First Responder Wellness Retention and Recruitment. We do not really fit into the wellness and recruitment parts but, we do fit into the retention piece of being able to provide a potential 10% bonus to all First Responders is what we are really interested in applying for. With this grant, the \$70 million is only for those three areas and they want to fund as many projects as possible with no money left over. Bialorucki said you say 10% increase, would that be for a certain time or is it just a bonus? Asst. Chief Frey explained it is a retention bonus but we would like to see it spread over time. Our proposal would be to have two payments, one this year and a second one next year, to split the 10% in two years. You can only do it for a maximum of up to 10% and that is written in the article language from the start.

Motion: Durham Second: Baer

to approve the Fire Department applying for the ARPA First Responder Wellness, Recruitment, Retention and Resiliency Grant through the State of Ohio Office of First Responder Wellness

Roll call vote on the above motion:

Yea-Siclair, Durham, Bialorucki, Baer, Haase, Dr. Cordes

Nay-

Yea-6, Nay-0. Motion Passed.

#### Apply for the WalMart Safety Grant (Police Department)

Chief Mack stated this is a local community grant that is available every year through WalMart. We put together a package for some equipment that would enhance the air quality and submitted for up to \$5,000. The grant amount is determined by how many projects are submitted through our local stores. Durham asked if we received the WalMart grant last year? Chief Mack responded yes, traditionally it has been a partnership between police and fire and we alternate years. A few years ago we did some repeater work with it. Asst. Chief Frey stated last year we received the grant for a temperature monitoring system for our burn room at the burn building. Chief Mack explained so we are not competing against each other and monopolizing funds, we alternate years on what we are submitting.

Motion: Durham Second: Siclair

to approve the Police Department applying for the WalMart Safety Grant

Roll call vote on the above motion:

Yea-Siclair, Durham, Bialorucki, Baer, Haase, Dr. Cordes

Nay-

Yea-6, Nay-0. Motion Passed.

#### Request to Apply for the Violence Against Women Act 2022 Grant (Police Department)

Chief Mack said we applied for and were awarded this grant last year. This is a partnership with the Center for Child and Family Advocacy. It is basically law enforcement funds that help pay for advocates and counselors for victims. There is no match, it's an in-kind match so our salary, our detective and SROs are figured into the match and there is no out of pocket.

Motion: Durham Second: Siclair

to approve the Police Department to apply for the Violence Against Women Act 2022 Grant

Roll call vote on the above motion:

Yea-Siclair, Durham, Bialorucki, Baer, Haase, Dr. Cordes

Nay-

Yea-6, Nay-0. Motion Passed.

#### **Request to Apply for the PEP Insurance Grant (Police Department)**

Chief Mack stated the PEP Grant is through our insurance carrier who offers the city a grant up to \$1,000 a year. We have utilized this grant in the past, that is how we got our snowblower to try to cut down on back injuries. Siclair asked most of these grants are written in-house? Chief Mack replied I am writing them in my spare moments.

Motion: Durham Second: Siclair

to approve the Police Department to apply for the PEP Insurance Grant

Roll call vote on the above motion:

Yea-Siclair, Durham, Bialorucki, Baer, Haase, Dr. Cordes

Nay-

Yea-6, Nay-0. Motion Passed.

#### Accept Donation of Meeting Room Chairs from NapNaz Church to the Fire Department

Asst. Chief Frey explained all our meeting rooms chairs were replaced with old church chairs and they are about 100 times more comfortable.

Motion: Haase Second: Siclair

to accept the donation of meeting room chairs for the Fire Department from NapNaz Church

Roll call vote on the above motion:

Yea-Siclair, Durham, Bialorucki, Baer, Haase, Dr. Cordes

Nay-

Yea-6, Nay-0. Motion Passed.

#### **AROUND THE TABLE**

Mazur – the Cultural Center of Henry County met recently and they tabled a decision to reverse their decision that they had made previously which was to withdraw from the city's proposal to enter into a grant agreement or submit a grant application and enter into a renewed agreement. I responded with a

letter stating that if they did not reverse their decision, that I would formally withdraw that application. While I was gone, I received a phone call and got a request from their president to hold off on pulling the application. I verbally agreed to that and I will memorialize that tomorrow with a letter. The request was to refrain from pulling the application until at least the June 14, 2022 deadline. I stated I would wait until June 15, 2022 that will be the day after the deadline. Also on that note, I did want to make a comment because I did keep up with some of the articles, emails and things that were going back and forth. One comment I saw was that there were rumors of other grant opportunities in the future for this urging that we should continue forward. This was coming from one of the CCHC board members, I don't know who was quoted as saying that. My comment to that is I have been managing cleaning up properties and dealing with projects associated with the CleanOhio funds since 2006 and am very familiar with that program and how these grants work and what they are and what they look for. For the first time in my career, this moment came up where they relaxed a lot of the rules to be able to include projects like this and these grants do not come around very often. It is easy to say or speculate that there will be other grant funds in the future for projects like this but, in my experience since 2006, that is just simply not the case, these are rarities. I wanted to make that statement because I think it is important and not to discredit whoever said that, it is a matter of I know I have that experience with this program and I know that that statement does not have a lot of merit to it if you know what this program is and what is involved in this program. This really is a once-in-a-long time opportunity that kind of fell on our lap to be able to get this done.

As for the pool opening, the pool will be opening tomorrow at 1:00 pm. I have been keeping up on this too, it is a lot of work to open up a new facility and winterize it when you build a new facility. I have been sitting on the Senior Center Board for 5½ years now and when they built the new Senior Center it had issues too. In this case, we ran into a minor plumbing issue that turned into a mechanical issue with the pump room. Everything got fixed and the opening for this year was delayed just a little bit because of that. Lessons learned. If that is the worst that we have had to deal with, I think we are doing pretty good. It could not have happened without the effort of a lot of people. Tony Cotter, Chad Lulfs and Brad Meyer really stepped up to get the pool opened this quickly. Also helping was the Electric Department, Jeff Weis came out and helped with taking out and putting in the pumps, he knew just how to do it because he does it more frequently than everybody else, and Custom Ag. When the pumps were submerged under water and we pumped the water down, you cannot just start those pumps up or you can fry them. The recommendation was to bake them and that is exactly what CustomAg did, they baked them over the weekend. The pumps work perfectly fine. That is what you do when they get submerged in water and CustomAg put us ahead on the list and made an exception for us and really came through in the clutch. A big, big Thank-You goes out to CustomAg for doing that for us. I wanted to make sure everyone knows it is not easy. We hope that staff can make it look easy but, it is not easy when these things happen and you run into roadblocks and you just make do with what you have and figure out solutions. These guys

We are suspending the NORA for June 24, 2022 during the Feast Fest from 4:00 pm to 11:00 pm, this was done in the past for Ribfest. I just received that letter from Joel Miller today.

The Main Stop is planning to open in early September, they are having an issue with delivery of things. Underground Storage Tanks for fuel is the hold up.

Bigby we are waiting on the permit application from them. We need a little bit more information, there is no timeline yet on opening. We are still getting the zoning permit around and then they will get their plans around and submitted to Wood County to be reviewed.

The Dunkin seems to be moving quite well. They are gutting the place but, we do not have a firm timeline on when that will open. It's good to be back, thank-you very much.

Harmon requested an Executive Session for pending or imminent litigation.

Dr. Cordes - Nothing

Haase - No items

Baer - No items

Maassel – I would like to appoint Brittany Schwab to the Parks and Recreation Board to replace Matt Hardy who resigned after a long tenure on that board. Matt did a lot of really great things for the city and volunteered a lot of time. Schedules get changed and those kind of things happen and Hardy asked to step down.

#### Appoint Brittany Schwab to the Park and Recreation Board

Motion: Durham Second: Siclair

to appoint Brittany Schwab to the Park and Rec Board filling Matt Hardy's term.

Roll call vote on the above motion:

Yea-Siclair, Durham, Bialorucki, Baer, Haase, Dr. Cordes

Nay-

#### Yea-6, Nay-0. Motion Passed.

Thank-you to all the Veterans' organizations for the Memorial Day Ceremony. It was a beautiful day and really well done, I appreciate the invitation to speak.

It's been that long but, appreciate the invitation for helping out at the Safety Service Award night. That is always a special night when those two entities can be in the same room. It is really kind of a neat thing. Chief Mack if you will pass along that Officer Strickland did a nice job with Rotary on his position as SRO. That was really nice for him to come and talk to us, it was really well done.

I noticed that the grain bin is now up for the fire training area. Asst. Chief Frey we are just waiting for the leg to go up next to that. The first class is scheduled sometime in September.

Maassel said I think we all realize how valuable Lambert was and she will be tough to replace we have to remind ourselves that when she came she was a little green and was a quick learner, we will miss her a lot. Like everything else, when the new person comes in, we can't compare the new person to end Lanie, if do compare to early Lanie. Wish her the best of luck.

Bialorucki asked Chief Mack who came up with the name Cops and Bobbers? Can you talk about that? Chief Mack — Officer Strickland was trying to think of different ways to engage the community and that was something that he came up with. We voted on names internally and that is where we landed. Officer Strickland is partnering with the Department of Natural Resources. We received a donation that will be on your next agenda. Kickball is also coming up.

Durham- my oldest daughter registered for both of those events and is looking forward to it.

Siclair – the Mayor stole all of my thunder, ditto on everything he said. Thank-you for the invitation to the Safety Awards, it was nicely done.

Garringer – the Finance and Budget Committee will meet on June 27, 2022 for second quarter budget adjustments. We are on task to continue to move to RITA on July 1, 2022. There will be a welcome letter that will be issued out to all taxpayers in the City of Napoleon to let them know that the move will be ongoing. There will be a lot of questions, but we will work through that process. That will be coming out within a week or so. Brian (Koeller), that was a very good article on Saturday about the CCHC in the paper (Northwest Signal). I thought it was very well written. Not all plans go according and sometimes things do not get saved. To Mazur, there were a lot of moving parts with that and I commend your patience with that and moving out to June 15, 2022. I will just get on my soapbox a little bit. I'm going to guess that they are going to come back to us but, I would say that it can't just be a letter signed by all of them that

we want back in. I would think that there should be a more precise worded contract that everybody knows exactly what will happen and everybody should be on board with that. I just think from the PR standpoint in some ways very unfairly in my mind that the City of Napoleon has got a black eye on this when in reality in my opinion, we are trying to make the best of the situation.

#### **EXECUTIVE SESSION**

Motion: Haase Second: Durham

to go into Executive Session for Pending or Imminent Litigation

Roll call vote on the above motion:

Yea-Siclair, Durham, Bialorucki, Baer, Haase, Dr. Cordes

Nay-

Yea-6, Nay-0. Motion Passed.

City Council went into Executive Session at 7:51 pm.

#### **Adjourn from Executive Session**

Motion: Haase Second: Durham

to adjourn from Executive Session for Pending or Imminent Litigation at 7:59 pm.

Roll call vote on the above motion:

Yea-Siclair, Durham, Bialorucki, Baer, Haase, Dr. Cordes

Nay-

Yea-6, Nay-0. Motion Passed.

Council President Bialorucki reported No Action was taken.

#### **APPROVE PAYMENT OF BILLS**

In the absence of any objections or corrections, the payment of bills shall stand approved.

#### **A**DJOURNMENT

Motion: Durham Second: Siclair to adjourn the City Council meeting at 8:00 pm

Roll call vote on the above motion:

Yea-Siclair, Durham, Bialorucki, Baer, Haase, Dr. Cordes

Nay-

Yea-6, Nay-0. Motion Passed.

Approved	
June 20, 2022	Joseph Bialorucki – Council President
	Jason Maassel – Mayor

Roxanne Dietrich - Recorder

#### **ORDINANCE NO. 034-22**

# AN ORDINANCE CREATING THE NON-BARGAINING POSITION OF ASSISTANT OPERATIONS SUPERINTENDENT FOR THE CITY OF NAPOLEON, OHIO ON A TEMPORARY BASIS; AND DECLARING AN EMERGENCY

**WHEREAS**, Council previously adopted Ordinance No. 053-21, creating a 2022 Classification Pay Plan for its non-bargaining employees; and,

WHEREAS, the Safety and Human Resources Committee met on May 23, 2022 and approved the creation of the temporary position of Assistant Operations Superintendent for the City of Napoleon, Ohio, effective from October 1, 2022 through May 31, 2023, and unanimously recommended said position be approved by Council; and.

**WHEREAS,** Council now desires to create the non-bargaining position entitled "Assistant Operations Superintendent" for the City of Napoleon, Ohio on a temporary basis effective from October 1, 2022 through May 31, 2023; **Now Therefore,** 

## BE IT ORDAINED BY THE COUNCIL OF THE CITY OF NAPOLEON, OHIO:

- Section 1. That, notwithstanding any Ordinance or Resolution to the contrary, the City of Napoleon, Ohio had previously established a new 2022 Position Classification Pay Plan for its non-bargaining employees, Ordinance No. 053-21 passed by Council on December 20, 2021.
- Section 2. That, this Council desires to create a new position, pursuant to Article II, Section 2.14 of the Charter of the City of Napoleon, entitled "Assistant Operations Superintendent" for the City of Napoleon, Ohio.
- Section 3. That, said position is hereby created and established in and for the City for the Napoleon and shall be considered a temporary, non-bargaining, full time regular employee having an hourly, non-exempt status. The Assistant Operations Superintendent shall not be entitled to any longevity pay.
- Section 4. That, the base pay rate for the Assistant Operations Superintendent shall be set by this Ordinance No. 034-22, at thirty dollars (\$30.00) per hour, based on an eighty (80) hour pay period and shall be effective from October 1, 2022 through May 31, 2023.
- Section 5. That, it is found and determined that all formal actions of this City Council concerning and relating to the adoption of this Ordinance were adopted in open meetings of this City Council, and that all deliberations of this City Council and any of its committees that resulted in such formal actions were in compliance with all legal requirements, including Section 121.22 of the Ohio Revised Code and the Codified Ordinances of Napoleon Ohio.
- Section 6. That, if any other prior Ordinance or Resolution is found to be in conflict with this Ordinance, then the provisions of this Ordinance shall prevail. Further, if any portion of this Ordinance is found to be invalid for any reason, such decision shall not affect the validity of the remaining portions of this Ordinance or any part thereof.

Section 7. That, this Ordinance is declared to be an emergency measure necessary for the immediate preservation of the public peace, health, or safety of the City and its inhabitants, and for the further reason that this legislation must be in effect at the earliest possible time to allow for proper payment of wages to employees, proper payment being essential to the harmony of the necessary workforce; therefore, provided the required number of votes for passage as emergency legislation, it shall be in full force and effect immediately upon its passage; otherwise, it shall be in full force and effect at the earliest time permitted by law. Further, the Emergency Clause is necessary to be in effect at the earliest possible time to allow for proper payment of wages to employees, proper payment being essential to the harmony of the necessary workforce, and for further reasons as stated in the Preamble hereof.

Passed:	
	Joseph D. Bialorucki, Council President
Approved:	
	Jason P. Maassel, Mayor
VOTE ON PASSAGE Yea	Nay Abstain
Attest:	
Roxanne Dietrich, Clerk of Council	
the foregoing Ordinance No. 034-22 was of general circulation in said City, on the	ancil for the City of Napoleon, do hereby certify that duly published in the Northwest Signal, a newspaper day of, 2022; & I established in Chapter 103 of the Codified Ordinances e of Ohio pertaining to Public Meetings.
	Royanna Diatrich, Clark of Council

#### **ORDINANCE NO. 035-22**

## AN ORDINANCE AMENDING A CERTAIN SECTION OF THE CITY OF NAPOLEON PERSONNEL CODE, SPECIFICALLY SECTION 197.06(B), "RESIDENCY REQUIREMENTS"

WHEREAS, the Safety and Human Resources Committee met in a regular meeting held on May 23<sup>rd</sup>, 2022, and reviewed a certain section of the City Personnel Code, specifically Section 197.06(b), regarding suggested changes presented by City staff, and recommended that the City should adopt the amended Personnel Code; and,

**WHEREAS**, City Council acknowledges that from time to time it must review the various codes and policies of the City of Napoleon; and,

WHEREAS, City Council now desires to amend the Personnel Code of the City of Napoleon; Now Therefore,

### BE IT ORDAINED BY THE COUNCIL OF THE CITY OF NAPOLEON, OHIO:

Section 1. That, the City of Napoleon does hereby amend Chapter 197 of the Codified Ordinances of the City of Napoleon, Ohio as follows:

#### "CHAPTER 197

## PERSONNEL CODE

### City of Napoleon, Ohio

197.01	Preamble.
197.02	Miscellaneous.
197.03	Employee records and discipline.
197.04	Employee relations.
197.05	Layoff and recall procedures.
197.06	Residency requirements.
197.07	City organization chart.
197.08	Preconditions for employment.
197.09	Promotions, assignments and transfers.
197.10	Hiring of seasonal and temporary workers.
197.11	Safety Committee.
197.12	Seniority.
197.13	Policy, procedures and work rules.
197.14	Hours of work and compensation.
197.15	Major paid benefits.
197.16	Paid leaves of absence.
197 17	Trauma leave

reside within Henry County, Ohio, or within an adjacent county thereto within this State.

- (b) Paid part time employees of the Fire/Rescue Department that are firefighters or emergency medical technicians or the like, or a combination thereof, and paid part time employees of the Police Department, not to be construed as solely volunteer personnel, are required to reside within fifteen (15) miles of the Henry County Courthouse. The herein mentioned radii shall be construed as a straight line and not as driven miles. All other paid part-time employees of the City, regardless of paid part-time class, are exempt from the residency requirements of the City. Nothing herein shall be construed as to provide for grandfathering as it relates to residency should a part-time employee obtain full-time employee status; further, dual employees, meaning for the purpose of this provision, employees working in two (2) capacities of the City, one full-time and one paid part-time, shall meet the most restrictive residency requirement.
- (c) Unless otherwise exempted, any employee of the City employed after the effective date of this section shall meet residency requirements within 365 days of employment with the City, except that the City Manager, City Finance Director and City Law Director shall meet residency requirements within 180 days of employment with the City.
- (d) For purpose of continuing employment with the City, notwithstanding any other provision, policy, rule, resolution or ordinance, except the provision found in paragraph (f) hereof, full time regular employees (salary or hourly) employed by the City on or prior to April 16, 2007, regardless of probation status, shall have 180 days to meet the residency requirements of the City; moreover, full time regular employees (salary or hourly) employed by the City after April 16, 2007, but before the effective date of this section, regardless of probation status, shall have 365 days from the effective date of this section to meet the City's established residency requirements.
- (ed) The appointing authority as appropriate, shall suspend from service any employee who fails to meet residency requirements as required by this section, until such time as the employee has met City residency requirements. In the event the suspension exceeds two (2) weeks in duration, the employee may be dismissed from the City service.
- (fe) Unless otherwise prohibited by law, this section shall not be construed as to limit the enforceability of any residency provision found in a collective bargaining agreement between the City and a collective bargaining unit; further, nothing herein shall be construed as to limit the ability of an appointing authority of the City to require residency of its volunteers.

(Ord. 095 07. Passed 11 19 07 Ord. 0 -22. Passed xx-xx-22.)

#### 197.07 CITY ORGANIZATION CHART

#### **RESOLUTION NO. 036-22**

A RESOLUTION AUTHORIZING THE CITY OF NAPOLEON TO REMAIN IN THE MAUMEE VALLEY EAST CHIP CONSORTIUM IN ORDER TO SUBMIT AN APPLICATION FOR THE FISCAL YEAR 2022 COMMUNITY HOUSING IMPROVEMENT PROGRAM (CHIP) FUNDS TO THE OHIO DEVELOPMENT SERVICES AGENCY; AND DECLARING AN EMERGENCY

**WHEREAS**, under the provisions of Title I of the Housing and Community Development Act of 1974, as amended to date, the Ohio Development Services Agency (ODSA), Office of Community Development, is authorized to provide financial assistance to units of general local government for undertaking and carrying out Community Development activities; and,

WHEREAS, it is provided in such Act that the unit of general local government shall provide a satisfactory assurance prior to submission of its application, that has: (a) provided citizens with adequate information concerning the amount of funds available for proposed community development and housing activities, the range of activities that may be undertaken, and other important program requirements; (b) held two (2) public hearings to obtain the views of citizens on community development and housing needs; and (c) provided citizens with an adequate opportunity to participate in the development of the application; and,

**WHEREAS**, it is desirable and in the public interest that the City of Napoleon, Ohio (hereinafter referred to as the "City"), undertake and carry out community development activities and make available funds for said undertakings; and,

**WHEREAS**, the members of the City Council have general knowledge of the proposed uses of such funds and are cognizant of the conditions that are imposed in the undertaking and carrying out community development activities and undertaken with federal financial assistance under Title I, including those prohibiting discrimination because of race, color, creed, sex or national origin; and,

**WHEREAS**, the members of the City Council desire for the City of Napoleon to remain in the Maumee Valley East CHIP Consortium, as previously approved by the unanimous passage of Resolution No. 035-14 on May 19, 2014, Res. No. 022-18 on April 16, 2018, and Res. No. 021-20 on June 1, 2020, and agree that the Henry County Board of Commissioners are the Lead Entity or Grantee representative of the Maumee Valley East CHIP Consortium; **Now Therefore**,

#### BE IT RESOLVED BY THE COUNCIL OF THE CITY OF NAPOLEON, OHIO:

Section 1. That, the Council of the City of Napoleon hereby approves filing an application for financial assistance under the Small Cities Community Development Block Grant Community Housing Improvement Program in the year 2022.

Section 2. That, this Council authorizes the City Manager, as official representative of the City of Napoleon, to participate in the State of Ohio, Development Services Agency, Small Cities Community Development Block Grant Community Housing Improvement Program; moreover, upon approval of the City's application, to provide all information and documentation required in said application for submission and to execute all documents related thereto.

- Section 3. That, this Council authorizes the City of Napoleon through the authorized representative to enter into the Maumee Valley East CHIP Consortium.
- Section 4. That, the Council of the City of Napoleon hereby understands and agrees that participation in the program will require compliance with program guidelines and assurances.
- Section 5. That, it is found and determined that all formal actions of this City Council concerning and relating to the adoption of this Resolution were adopted in open meetings of this City Council, and that all deliberations of this City Council and any of its committees that resulted in such formal actions were in compliance with all legal requirements, including Section 121.22 of the Ohio Revised Code and the Codified Ordinances of Napoleon Ohio.
- Section 6. That, if any other prior Ordinance or Resolution is found to be in conflict with this Resolution, then the provisions of this Resolution shall prevail. Further, if any portion of this Resolution is found to be invalid for any reason, such decision shall not affect the validity of the remaining portions of this Resolution or any part thereof.
- Section 7. That, this Resolution is declared to be an emergency measure necessary for the immediate preservation of the public peace, health or safety of the City and its inhabitants, and for further reason that this legislation must be in effect at the earliest possible time to be eligible to receive funds related to housing, the application is due May 4, 2018; such essential to public peace, health, and safety; therefore, provided it receives the required number of votes for passage as emergency legislation, it shall be in full force and effect at the earliest time permitted by law. Further, the Emergency Clause is necessary to submit the application in a timely manner which affects the public peace, health, and safety accessible to our citizens, and for further reasons as stated in the Preamble hereof.

Tubbed.	Joseph D. Bialorucki, Council President
Approved:	Jason P. Maassel, Mayor
VOTE ON PASSAGE Yea	Nay Abstain
Attest:	
Roxanne Dietrich, Clerk of Council	
foregoing Resolution No. 036-22 was duly pacification in said City, on the da	il for the City of Napoleon, do hereby certify that the ublished in the Northwest Signal, a newspaper of general y of, 2022; & I further certify the r 103 of the Codified Ordinances of Napoleon Ohio and the c Meetings.
	Roxanne Dietrich, Clerk of Council

Passed:

#### The Maumee Valley East CHIP Consortium (MVECC)

#### 2022 Partnership Agreement

#### Between

## The County of Henry and the City of Napoleon and the County of Fulton and the City of Wauseon (The "Partners")

Henry County, Fulton County, the City of Napoleon, and the City of Wauseon entered into a Partnership Agreement establishing the "Maumee Valley East CHIP Consortium" (hereinafter "MVECC"), effective on May 27, 2014.

WHEREAS, the signatories to the MVECC Partnership Agreement are comprised of the Counties of Henry and Fulton and the Cities of Napoleon and Wauseon, which have affixed their signatures hereto.

**NOW, THEREFORE**, in consideration of the mutual covenants, promises, and representations contained herein, it is agreed that all of the terms and conditions of the May 27, 2014 Partnership Agreement and Amendments are herein affirmed and

WHEREAS, the Partners wish to address various housing needs of low and moderate Income residents of the counties and cities; and

WHEREAS, the State of Ohio, Ohio Development Services Agency (ODSA) provides financial assistance to local governments under its Program Year 2022 Community Housing Impact & Preservation (CHIP) program for the purpose of addressing local housing needs; and

WHEREAS, the Partners are eligible to apply for CHIP funds from the State of Ohio and ODSA encourages local CHIP eligible communities to request funds as partners in one application; and

WHEREAS, the Partners desire to file a combined application under the CHIP Program to receive financial assistance to address needs as identified and prioritized following a Community Needs Assessment process;

**NOW, THEREFORE**, the Partners hereby agree to the following terms of this Partnership Agreement ("this Agreement"):

 Maumee Valley Planning Organization (MVPO) is hereby designated and authorized to manage and administer the activities of the MVECC on behalf of the Lead Entity. The MVECC Members acknowledge that MVPO has sufficient

- administrative capacity and relevant experience to administer the CHIP Program on behalf of the Lead Entity.
- 2. The County of Henry has agreed to serve as the single "lead" applicant for funds and subsequent Grantee responsible for administering the CHIP grant, if funded;
- 3. The County of Henry is responsible for submitting the CHIP grant application in cooperation with the Cities of Napoleon and Wauseon and the County of Fulton, including procuring an administrator(s) who shall also conduct the detailed tasks of the planning process; and
- 4. The County of Henry agrees to implement the PY 2022 CHIP, if funded, in compliance with Community Development Block Grant, HOME, Ohio Housing Trust Fund and Program Income fund requirements, the State of Ohio Consolidated Plan, the CHIP program guidelines, and this Agreement.
- 5. This Agreement applies to any funds awarded from the State of Ohio PY 2022 CHIP program. This Agreement remains in effect until the CHIP funds are expended and the funded activities completed and closed out. The Partners cannot terminate or withdraw from this Agreement while it remains in effect.
- 6. The Partners have a mutual understanding that they are in compliance with Office of Community Development Programs Program Policy Notices: OCD 15-01, Responsibility for Grant Administration; 21-03, Procurement Requirements for Federally Funded OCD Programs; 15-03, Finance Mechanisms; 15-04, Program Income Policy' 15-05, National Objective Guidance; 20-01, Grant Operations & Financial Management Policy; and 15-07, Resolving a Potential Conflict of Interest; 17-03, Environmental Review Procedures for Multi-Year Activities and Supplemental Assistance.
- 7. The Partners acknowledge that the total request for \$1,400,000 of CHIP funds is based on maximum budget contributions as follows:

The County of Henry: \$400,000City of Napoleon: \$300,000County of Fulton: \$400,000

• City of Wauseon: \$300,000

- 8. The Partners understand that funds may be awarded to jurisdictions that are less than the maximum.
- The Partners will arrive at a decision prior to submission of the 2022 CHIP
  application on commitments of program income or other resources as leveraged
  funds to the request.

- 10. The Partners expect that the grantee will direct the administrator to commit activity funds, as much as is practical, proportional to the jurisdictional totals in #7 above, adjusted proportional to the relative shares of any grant award.
- 11. This Cooperating Agreement does not contain a provision for veto or other restriction that would allow any party to obstruct the implementation of the CHIP Program during the PY 2022 CHIP grant period.
- 12. Information will be provided to the grantee by the Partners as necessary for reporting purposes.
- 13. All program and financial records will be retained by the grantee after financial closeout.
- 14. The partners agree to adopt the County of Henry CHIP Policy and Procedures Manual and shall apply these policies to any activities conducted under the 2022 CHIP.
- 15. HUD requires a separate written agreement for all HOME-funded activities as outlined in 24 CFR 92.504. Each HOME written agreement must be signed by the person receiving assistance and the grantee. Maumee Valley Planning Organization (MVPO) shall have authority to sign on behalf of the grantee.
- 16. Program Income will be received by the County of Henry and reporting and expenditure of any such Program Income shall become the responsibility of the lead entity (Henry County).
- 17. The partners will commit program income funds to future eligible outcomes, as much as is practical, proportional to jurisdictional totals received.
- 18. The Partners agree to the following selection criteria, as applicable to funded activities:
  - Home Repair applications will be first-come first-serve within each Partner's jurisdiction first and then, if funding remains on March 30, 2024, within the grant service area.
  - Housing Rehabilitation applications will be ranked according to the Henry County's Policy and Procedure Manual within each Partner's jurisdiction first and then, if funds remain uncommitted on October 31, 2023, within the grant service area.
  - TBRA applications will comply with the local housing authority selection process, or if the housing authority chooses to not participate, per locally developed CHIP priorities.

- 19. The Partners agree to elect to choose the following finance mechanism, as applicable, for funded activities:
  - Owner-occupied Home Repair will be a provided as a grant.
  - Tenant-Based Rental Assistance will be provided as a grant.
  - Private-Owner Rehabilitation will be provided as a five-year declining forgivable loan with zero percent (0%) remaining due whenever the home is sold, rented, or transferred (after the five-year amortization period).
  - Rental Repair will be provided as a loan, 50% forgivable each year for 2 years, with private owners providing 50% match on "hard costs."
  - Specific funding and activity details included in the application will be incorporated into this Agreement by approved addendum prior to the submission of the Application.
- 20. The Partners agree that the following table represents the responsibilities for the tasks to be undertaken by one or more partners directly, through cooperation, or by contract:

Task	County	City	County	City	7.0.
X=Primary Role	of	of	of	of	Administrator
Y=Supportive Role	Henry	Napoleon	Fulton	Wauseon	(MVPO)
Procure Administrator	X	Y	Y	Y	
Convene HAC	X	Y	Y	Y	X
Designate OCEAN Program roles	X				
Sign/authorize application submission	X				
Manage grant fund administration	X				X
Provide on-going oversight of administrator as detailed in administrative contract	X				
Receive and manage program income	X	Y	Y	Y	Y
Pay contractors/vendors	X				Y
Prepare/file reports	X				X
Retain all grant records for auditing/ monitoring	X				Y

This Agreement is subject to automatic renewal for three-year periods. Each member agrees that in order to be relieved from the terms of this Agreement, it must notify Henry County and the Maumee Valley Planning Organization of its intent not to participate in a renewal period on or before the date specified.

City of Wauseon	
Kathy Huner, Mayor	
Ву:	
Printed Name:	
Title:	
Date:	

Henry County Board of Commissioners Glenn A. Miller, Chairman	
Ву:	
Printed Name:	
Title:	_
Data:	

City of Napoleon Joel Mazur, City Administrator
By:
Printed Name: <u>Joel Mazur</u>
Title:City Manager
Date:June 21, 2022
Approved as to Form and Correctness:
Billy D. Harmon
City Law Director

Fulton County Board of Commissioners Jon Rupp, President	
Ву:	
Printed Name:	
Title:	_
Date:	

#### **ORDINANCE NO. 028-22**

AN ORDINANCE ADDRESSING THE PROVISIONS OF AND AUTHORIZING THE CITY OF NAPOLEON, OHIO TO OPT OUT OF AMENDED SUBSTITUTE HOUSE BILL 172, AND REAFFIRMING THE BAN ON THE POSSESSION, SALE, AND DISCHARGING, IGNITING OR EXPLODING FIREWORKS WITHIN THE CITY OF NAPOLEON, OHIO, AS SET FORTH IN CHAPTER 1519 OF THE CODIFIED ORDINANCES OF THE CITY OF NAPOLEON, OHIO AS IT EXISTED PRIOR TO THE ENACTMENT OF AMENDED SUBSTITUTE HOUSE BILL 172; AND DECLARING AN EMERGENCY

**WHEREAS,** on October 27, 2021, the Ohio General Assembly passed Amended Substitute House Bill 172 (House Bill 172) concerning, among other things, the regulation, possession, discharge, ignition and exploding of fireworks in the State of Ohio; and,

WHEREAS, on November 8, 2021, Ohio Governor DeWine signed House Bill 172; and,

**WHEREAS,** House Bill 172 amends current Ohio Revised Code Sections 3743.45(D), (E) and 3743.451(B), effective July 1, 2022, allowing any person authorized to possess consumer grade fireworks to discharge, ignite or explode fireworks on their property, or if permitted, on another person's property on certain designated days of the year; and,

WHEREAS, House Bill 172 also purports to expressly grant municipalities the home rule authority to retain any and all municipal ordinances that regulate and/or prohibit the discharge, ignition or exploding of fireworks, and to retain all ordinances that regulate noise, disturbance of the peace, and disorderly conduct. The power to legislate fireworks restrictions, however, is granted to municipalities by the Ohio Constitution, thus House Bill 172 merely purports to grant powers previously authorized to the City of Napoleon, Ohio; and,

**WHEREAS**, if ordinances currently a part of the City of Napoleon Codified Ordinances relating to the above are not reaffirmed by the referenced effective date, a private cause of action is created through which the City may be liable for damages, attorney fees, and other costs; and,

**WHEREAS,** City Council recognizes that the City of Napoleon has home rule authority under the Ohio Constitution, also recognizing that the City needs to protect itself against potential liability; and,

**WHEREAS**, this Council finds that continuing the ban on the possession, sale, and discharge of consumer grade fireworks, as set forth in Chapter 1519 of the Codified Ordinances of the City of Napoleon, will best protect the public's right to the quiet enjoyment of their premises; and,

**WHEREAS,** this Council finds that the unsafe and illegal discharge of fireworks poses a significant danger to the public and may cause serious injuries as well as significant property damage, especially in densely populated residential and business areas; and,

**WHEREAS**, both Fire Chief O'Brien and Police Chief Mack strongly recommend that the Council of the City of Napoleon opt out of House Bill 172 and reaffirm the existing ban on the possession, sale, and discharging, igniting or exploding fireworks set forth in Chapter 1519 of the Codified Ordinances of the City of Napoleon, Ohio; and,

**WHEREAS,** the Administration and Council of the City of Napoleon find that it is in the best interests of the public to continue to ban the possession, sale, and discharge, ignition and explosion of fireworks otherwise permitted in House Bill 172, as set forth in existing Chapter 1519 of the Codified Ordinances of the City of Napoleon; and,

**WHEREAS,** as a result, the City of Napoleon is in need of reaffirming certain Ordinances to place it in compliance with the above referenced law. **Now Therefore,** 

### BE IT ORDAINED BY THE COUNCIL OF THE CITY OF NAPOLEON, OHIO:

- Section 1. That, the Council of the City of Napoleon expressly opts out of the provisions set forth in House Bill 172, and reaffirms the ban on the possession, sale, and discharging, igniting or exploding fireworks as set forth in Chapter 1519 of the Codified Ordinances of the City of Napoleon. Further, Chapter 1519 of the Codified Ordinances of the City of Napoleon is reaffirmed in its entirety.
- Section 2. That, this Ordinance shall be published in accordance with applicable Ohio Law.
- Section 3. That, it is found and determined that all formal actions of this City Council concerning and relating to the adoption of this Ordinance were adopted in open meetings of this City Council, and that all deliberations of this City Council and any of its committees that resulted in such formal actions were in compliance with all legal requirements, including Section 121.22 of the Ohio Revised Code and the Codified Ordinances of Napoleon, Ohio.
- Section 4. That, if any other prior Ordinance or Resolution is found to be in conflict with this Ordinance, then the provisions of this Ordinance shall prevail. Further, if any portion of this Ordinance is found to be invalid for any reason, such decision shall not affect the validity of the remaining portions of this Ordinance or any part thereof.
- Section 5. That, this Ordinance is declared to be an emergency measure necessary for the immediate preservation of the public peace, health or safety of the City and its inhabitants, and for the further reason that this legislation must be in effect at the earliest possible time to allow for passage before the deadline; moreover, this must timely take effect to meet the intent of the law; therefore, provided it receives the required number of votes for passage as emergency legislation, it shall be in full force and effect immediately upon its passage; otherwise, it shall be in full force and effect at the earliest time permitted by law. Further, the Emergency Clause is necessary to be in effect at the earliest possible time to allow for passage prior to the effective date of July 1, 2022, and for further reasons as stated in the Preamble hereof.

Passed:	
	Joseph D. Bialorucki, Council President
Approved:	
rr	Jason P. Maassel, Mayor

VOTE ON PASSAGE Attest:	Yea	Nay	Abstain	
Roxanne Dietrich, Clerk o	f Council			
foregoing Ordinance No. ( general circulation in said	028-22 was a City, on the established	duly publish e in Chapter	hed in the North day of 103 of the Cod	oleon, do hereby certify that the hwest Signal, a newspaper of, 2022; & I further certify lified Ordinances Of Napoleon tings.
		Roxa	ınne Dietrich, (	Clerk of Council

#### **RESOLUTION NO. 029-22**

A RESOLUTION AUTHORIZING THE TRANSFER OF CERTAIN PROPERTY TO WIT: APPROXIMATELY 10.10 ACRES, MORE OR LESS OF REAL PROPERTY, PARCEL NO. 28-070078.0200, OWNED BY THE CITY TO THE COMMUNITY IMPROVEMENT CORPORATION OF HENRY COUNTY, OHIO; AND DECLARING AN EMERGENCY

WHEREAS, the City, by Ordinance 34-86, passed July 21, 1986, designated the Community Improvement Corporation of Henry County, Ohio (hereinafter called "the CIC") as the agency and instrumentality of the City for the industrial, commercial, distribution and research development of the City pursuant to Chapter 1724.10 of the Ohio Revised Code; and,

**WHEREAS**, the City and the CIC have since entered into an amended Agreement and Plan of Industrial, Commercial, Distribution and Research Development (Amendment No. 2 dated March 21, 2011; Ordinance No. 017-11); and,

WHEREAS, pursuant to Article VIII Section 13 of the Ohio Constitution, which provides for economic development, and the Ohio Revised Code, the Agreement and Plan provides in pertinent part, that in furtherance of the Plan, the CIC [may/will] sell or lease any lands or interests in lands owned by the City determined from time to time by the Council of the City not to be required by the City for its purposes, for uses determined by the Council of the City as those that will promote the welfare of the people of the City, stabilize the economy, preserve, maintain or provide employment, and assist in the development of industrial, commercial, distribution and research activities to the benefit of the people of the City; moreover, that such sale or lease may be made without advertising and receipt of bids when in the best interest of the City, the City specifying the consideration of such sale or lease; and,

WHEREAS, the Agreement and Plan also provides in pertinent part, that the City may convey to the CIC lands and interest in lands owned by the City and determined by the Council of the City not to be required by the City for its purposes, and that such conveyance of such land or interests in land will promote the welfare of the people of the City, stabilize the economy, provide employment and assist in the development of industrial, commercial, distribution and research activities to the benefit of the people of the City and preserve, maintain or provide additional opportunities for their gainful employment; moreover, that such sale or lease shall be made without advertising and receipt of bids when in the best interest of the City, the City determining the consideration of such sale or lease; further, if any lands or interests in lands conveved by the City to the CIC are sold by the CIC at a price in excess of the consideration received by the City from the CIC therefore, such excess shall be paid to the City after deducting therefrom the following costs to the extent incurred by the CIC; the costs of acquisition and sale by the CIC, taxes, assessments, costs of maintenance, costs of improvements to the land by the CIC, debt service charges of the CIC attributable to such lands or interests, and a reasonable service fee determined by the CIC; and,

WHEREAS, it has been presented and requested by the Executive Director of the CIC that transfer of approximately ten and one tenths (10.10) acres of land owned by the

City to the CIC be made in order to further the Plan for Economic Development, consistent with Ohio Revised Code Section 1724.10; and,

**WHEREAS**, the subject property for which the CIC requests transfer ("Subject Property") is approximately ten and one tenths (10.10) acres of land, more or less, located on Independence Drive; and,

**WHEREAS**, the Subject Property is Parcel No. 28-070078.0200 as found in the Henry County Auditor's Office; and,

WHEREAS, the CIC agrees to hold title to and transfer the Subject Property at the appropriate time to any eventual transferee (and potentially eventually back to the City) as determined and agreed upon by simple majority vote of its Board of Trustees consistent with all laws and regulations and the aforementioned Agreement and Plan and the supplemental purchase agreement; and,

**WHEREAS**, the City Manager, being the official in charge of the property, has advised this Council that the Subject Property is no longer needed for a public purpose; **Now Therefore**,

#### BE IT RESOLVED BY THE COUNCIL OF THE CITY OF NAPOLEON, OHIO:

- Section 1. That, Parcel No. 28-070078.0200, approximately ten and one tenths (10.10) acres, located in the City of Napoleon, Henry County, Ohio, is hereby determined by this Council not to be required by the City for its purposes, and that such conveyance of such land or interests in land will promote the welfare of the people of the City, stabilize the economy, provide employment and assist in the development of industrial, commercial, distribution and research activities to the benefit of the people of the City and preserve, maintain or provide additional opportunities for their gainful employment.
- Section 2. That, being consistent with the City's Charter, Ordinances, Resolutions and the Agreement and Plan, as well as being consistent with the Ohio Revised Code, the parcel or parcels identified in Section 1 of this Resolution shall be transferred to the CIC of Henry County, Ohio without necessity of advertisement or receipt of bids, the same being determined by this Council as being in the best interest of the City; moreover, the City Manager is authorized to execute all agreements, deeds, and other documents required to complete said transfer(s).
- Section 3. That, Council determines that the consideration for the conveyance of the Parcel identified in Section 1 of this Resolution shall be as found in a certain real estate purchase agreement and escrow agreement between the CIC and a third party substantially in the form as currently on file in the office of the City Finance Director.
- Section 4. That, if any parcel or parcels of land as identified in Section 1 of this Resolution so conveyed by the City to the CIC is or are sold by the CIC at a price in excess of the consideration received by the City from the CIC therefore, then such excess shall be paid to the City after deducting therefrom the following costs to the extent incurred by the CIC; the costs of acquisition and sale by the CIC, taxes, assessments, costs of maintenance, costs of improvements to the land by the CIC, debt service charges of the CIC attributable to such lands or interests, and a reasonable service fee determined by the CIC.
- Section 5. That, nothing in Section 4 of this Resolution shall be construed as relieving the CIC of its obligations under the land purchase agreement.

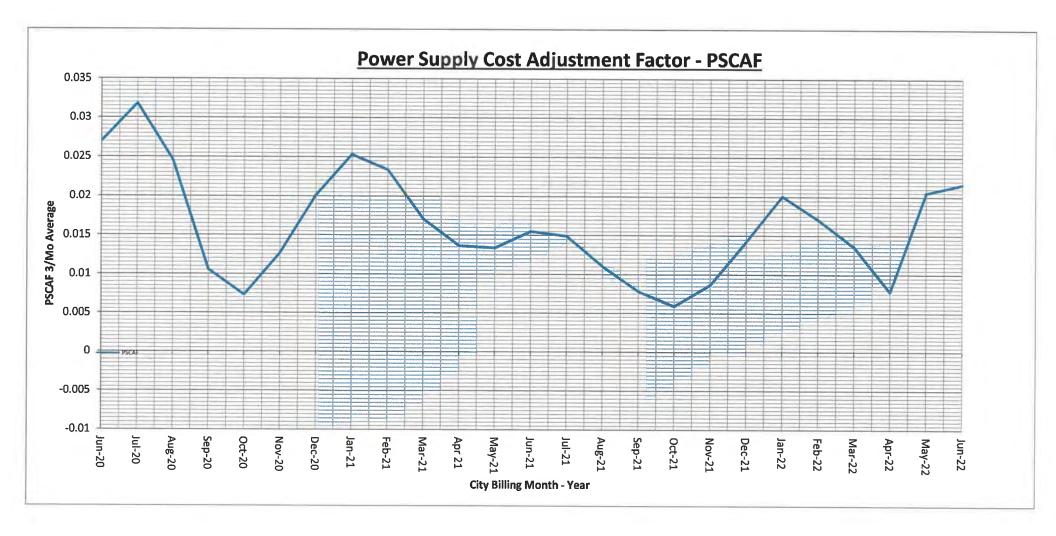
Section 6. That, it is found and determined that all formal actions of this City Council concerning and relating to the adoption of this Resolution were adopted in open meetings of this City Council, and that all deliberations of this City Council and any of its committees that resulted in such formal actions were in compliance with all legal requirements, including Section 121.22 of the Ohio Revised Code and the Codified Ordinances of Napoleon Ohio.

Section 7. That, if any other prior Ordinance or Resolution is found to be in conflict with this Resolution, then the provisions of this Resolution shall prevail. Further, if any portion of this Resolution is found to be invalid for any reason, such decision shall not affect the validity of the remaining portions of this Resolution or any part thereof.

That, this Resolution is declared to be an emergency measure necessary for the immediate preservation of the public peace, health or safety of the City and its inhabitants, and for the further reason that this legislation must be in effect at the earliest possible time for the furtherance of economic development within the City of Napoleon, all of which affects the public peace, health or safety accessible to our citizens; therefore, provided it receives the required number of votes for passage as emergency legislation, it shall be in full force and effect immediately upon its passage; otherwise, it shall be in full force and effect at the earliest time permitted by law.

Passed:	
	Joseph D. Bialorucki, Council President
Approved:	
	Jason P. Maassel, Mayor
VOTE ON PASSAGE Yea 1	Nay Abstain
Attest:	
Roxanne Dietrich, Clerk of Council	
foregoing Resolution No. 029-22 was duly pub	
	Roxanne Dietrich, Clerk of Council

					CITY OF N	APOLEON, OH	O - PSCAF	T					
		POWER SL	JPI	PLY COST AD		ACTOR (PSCA			TION OF M	Oi	NTHI Y PS	SCAF	
				COMPUTATION	S WITH CORRECT	ED DATA FROM JU	Y, 2015, THRO	UG	H MARCH, 2017			JOAI	
AMP	PSCAF	AMP - kWh	F	Purchased Power			Rolling	+	Less: Fixed		PSCA	PSCA-Corrtd.	Total
Billed	City	Delivered		Supply Costs	Rolling 3-M	onth Totals	3 Month	+	Base Power		Dollar	3 MONTH	Total Residential
Usage	Billing	As Listed on	1	*=Net of Known)	Current + Pr		Average	+	Supply		Dollar	AVG.FACTOR	
Month	Month	AMP Invoices		OR - Other Cr's)	kWh	Cost	Cost	t	Cost	Н	+ or (-)	+ Line Loss	Cost / kWH For Month
(a)	(b)	(c)		(d)	(e)	(f)	(g)	t	(h)		(i)	(j)	T OF MOTES
		Actual Billed	Α	ctual Billed w/Cr's		d + prior 2 Mo	f/e	S	0.07194 Fixed		g + h	i X 1.075	
Jun 20	Aug 20	13,172,159	\$	1,136,941.54	33,506,324					\$	0.02285		0.1330
Jul 20***	Sept 20		\$	1,211,781.98	39,304,140			-	(0.07194)	-	0.01281	_	0.1350
Aug 20	Oct 20		\$	1,182,034.49	43,198,916			-	(0.07194)	-	0.00979		0.1134
Oct 20	Dec 20		\$	1,128,722.92	37,661,159				(0.07194)		0.01872		0.1133
Nov 20	Jan 21	11,652,657		1,113,624.87	35,042,648				(0.07194)		0.01372		0.1299
Dec 20	Feb 21		\$	1,124,907.42	35,945,880		4				0.02334		2.0
Jan 21	Mar 21	12,962,585		1,034,448.66	37,263,408		1		(0.07194)		0.02174		0.1299 0.1236
Feb 21	Apr 21	12,300,987	11.	1,049,227.94	37,911,738						0.01369		
Mar 21	May 21		\$	1,053,961.87	37,181,550 \$		1		(0.07194)		0.01205	,	0.1265
Apr 21	June 21	10,765,694	_	918,047.72	34,984,659				(0.07194)		0.01243		0.1237
May 21	July 21	11,537,945		964,238.17	34,221,617				(0.07194)		0.01442		0.1261
June 21	Aug 21	13,563,554		1,066,460.78	35,867,193				(0.07194)		0.01386		0.1232
July 21	Sept 21	14,499,118	_	1,106,204.19	39,600,617 \$			_	(0.07194)	_	0.01027		0.1166
Aug 21	Oct 21	15,646,644		1,212,305.64	43,709,316 \$			_	(0.07194)		0.00727		0.1133
Sept 21	Nov 21	12,554,924	_	1,097,036.16	42,700,686 \$			_	(0.07194)		0.00330		0.1110
Oct 21	Dec 21	12,131,921		1,125,088.51	40,333,489 \$			-	(0.07194)	_	0.00003		0.1175
Nov 21	Jan 22	12,362,753		1,135,197.78	37,049,598 \$				(0.07194)		0.01321		0.1237
****Dec 21	Feb 22	12,816,596		1,016,008.94	37,311,270 \$				(0.07194)		0.01587		0.1281
Jan 22	Mar 22	13,995,086		1,160,729.26	39,174,435 \$			-	(0.07194)		0.01367		0.1238
Feb 22 ‡	Apr 22	12,258,331	_	1,108,306.10	39,070,013 \$			-	(0.07194)		0.01214		0.1199
Mar 22	May 22	12,370,598	_	1,125,556.75	38,624,015 \$			-	(0.07194)		0.01595		0.1205
Apr 22*	June 22	11,096,205		1,163,207.66	35,725,134 \$				(0.07194)	_	0.02315		0.1297
*** reduced with the thre	PSCAF for e month ro	Sept 20 from Solling average	invi \$.01	oice from AMP to 1377 to \$.01056 to	reflect corrected	serve as approved d PSCAF with adju	by Council to stment for Aug	g 2	o by -\$.003210	m	onth due to	COVID-19 Pan	demic.
November 2	2020 PSCA	F is up becaus	se t	he approved credi	ts/adjustments a	re now off of the th	ree month roll	ling	average				
**** Addition	of \$344,98	36.22 from sale	of	JV5 Recs on Febr	ruary 2022 City E	Billing Month-AMP	December 20	21	Power Billing	Inv	/oice		
‡ Addition of	f \$193,082.	.78 from sale of	f J\	/5 Recs on April 20	022 City Billing N	Nonth-AMP Februa	ary 2022 Powe	er E	Billing Invoice				
* reduced Pt	SCAF for J	une 22 from <b>5</b> .1	024	la9 to \$ 02156 to r	effect corrected	PSCAF with adjust	ment for May	22	by -\$.003330				
PSCAF - Pro	eparers Si	gnature:							wers Signatu				
Name -	Kevin L. G	arringer, Finan	ice	Director			Name -		ori A. Rausch,			dministrator	
1/_	1		V				W.	1	10		,		
Klin	Dan	my.		5-18-22	-		Mou		Kane	X	h f	2-18-33	
Signature				Date			Signature					Date	





AMERICAN MUNICIPAL POWER, INC.

1111 Schrock Rd, Suite 100 COLUMBUS, OHIO 43229 PHONE: (614) 540-1111 FAX: (614) 540-1078 INVOICE NUMBER: 1003231
INVOICE DATE: 13-MAY-22
DUE DATE: 31-MAY-22
TOTAL AMOUNT DUE: \$1,163,207.66
CUSTOMER NUMBER 5020

City of Napoleon 255 West Riverview Avenue P.O. Box 151 Napoleon, OH 43545-0151 MAKE CHECK PAYABLE TO AMP.

DIRECT INVOICE QUESTIONS TO BILLING@AMPPARTNERS.ORG

CUSTOMER P.O. #:

#### City of Napoleon Power Billing - April, 2022

Municipal Peak: Total Metered Energy: 19,718 kW 11,125,224 kWh

Total Power Charges: Total Transmission/Capacity/Ancillary Services: Total Other Charges:

Total Miscellaneous Charges:

\$774,528.03 \$379,572.19 \$9,107.44 \$0.00

#### **TOTAL CHARGES**

\$1,163,207.66

\*To avoid a delayed payment charge, payment must be made to provide available funds for use by AMP on or before the due date.

Wire or ACH Transfer Information:

Mailing Address:

Huntington National Bank Columbus, Ohio Account No. 0189-2204055 ABA: #44 000024 AMP Inc. Department L614 Columbus, OH 43260

#### DETAIL INFORMATION OF POWER CHARGES April, 2022 City of Napoleon

FOR THE MONTH OF:	April, 2022	Total Metered Loa Transmission Lo Distribution Lo Total Energy	sses kWh: sses kWh:	11,125,224 -29,019 0
		Total Energy	Ned. KAAII.	11,096,205
Time of Pool Peak: Time of Municipal Peak: Transmission Peak:	04/25/2022 @ H.E. 13:00 04/19/2022 @ H.E. 11:00 June,29,2021 @ H.E. 15:00	Coincident Municipal Transmission PJM Capacity Require	l Peak kW: Peak kW:	17,565 19,718 30,320 27,922
Nife of Non-Jan De				
ity of Napoleon Re	sources			
AMP CT - Sched @ ATSI				
Demand Charge:		\$2.944540 kW	12,400 kW =	\$36,512.3
Transmission Credit: Capacity Credit:		\$3.759500 kW	12 400 1444 -	-\$53,615.5
— Obpacity Oredit.	Subtotal	φ3.739300 ΚΨ	-12,400 kW =	-\$46,617.8
	Gustotai			-\$63,721.0
Fremont - sched @ Fremo	ont			
Demand Charge:		\$3.521790 kW	8,767 kW =	\$30,875.5
Energy Charge:	ETD.	\$0.046098 kWh	2,248,825 kWh =	\$103,665.5
Net Congestion, Losses Capacity Credit:	s, FIR:	<b>#E 050000 LAW</b>	0.707.111	\$3,223.43
Debt Service:		\$5.052223 kW \$4.615970 kW	-8,767 kW =	-\$44,292.84
Adjustment for prior mo	nth:	\$4.010970 KVV	8,767 kW =	\$40,468.2° \$67.08
	Subtotal		2,248,825 kWh	\$134.006.9
			=,=-0,020 KIII	ψ10 <del>1</del> ,000.3.
AMP Hydro CSW - Sched	@ PJMC			
Demand Charge:		\$53.540000 kW	3,498 kW =	\$187,282.92
Energy Charge:		\$0.026000 kWh	1,475,204 kWh =	\$38,355.3
Net Congestion, Losses	s, FIR:	A4 040070 LVV		\$11,471.43
Capacity Credit: REC Credit (Estimate):		\$1.012370 kW	-3,498 kW =	-\$3,541.27
The orean (Estimate).	Subtotal		4 475 204 1485	-\$9,957.63
	Gubtotal		1,475,204 kWh	\$223,610.76
Meldahl Hydro - Sched @	Meldahi Bus			
Demand Charge:		\$32.007579 kW	504 kW =	\$16,131.82
Energy Charge:		\$0.026000 kWh	241,903 kWh =	\$6,289.47
Net Congestion, Losses	i, FTR:	0.1.0.1.00.1.1.1.		\$438.23
Capacity Credit:		\$4.244881 kW	-504 kW =	-\$2,139.42
REC Credit (Estimate):	Cultotal		244 222 133	-\$1,632.84
	Subtotal		241,903 kWh	\$19,087.26
JV6 - Sched @ ATSI				
Demand Charge:		\$7.991822 kW	225 kW =	\$1,798.16
Energy Charge:			6,895 kWh =	* -1.
Transmission Credit:		\$0.187778 kW	-225 kW =	-\$42.25
Capacity Credit:		\$0.842400 kW	-225 kW =	-\$189.54
	Subtotal			\$1,566.37
Greenup Hydro - Sched @	Greenup Bus			
Demand Charge:		\$26.199606 kW	330 kW =	\$8,645.87
Energy Charge:		\$0.009000 kWh	46,409 kWh =	\$417.68
Net Congestion, Losses	, FTR:		,	-\$16.93
Capacity Credit:		\$3.464455 kW	-330 kW =	-\$1,143.27
REC Credit (Estimate):				-\$313.26
	Subtotal		46,409 kWh	\$7,590.09
Prairie State - Sched @ PJ	MC			
Demand Charge:		\$11.951075 kW	4,976 kW =	\$59,468,55
Energy Charge:		\$0.005765 kWh	3,461,370 kWh =	\$19,955.93
Net Congestion, Losses	, FTR:		0, 101,010 KIVII -	\$26,765.16
Capacity Credit:		\$3.843577 kW	-4,976 kW =	-\$19,125.64
Debt Service:		\$22.991365 kW	4,976 kW =	\$114,405.03
Transmission from PSE	C to PJM/MISO,	\$0.020133 kWh	3,461,370 kWh =	\$69,686.99
including non-Prairie Sta	ate variable			, , , , , , , , , , , , , , , , , , , ,
charges/credits:	Onte-4-1			
	Subtotal		3,461,370 kWh	\$271,156.02

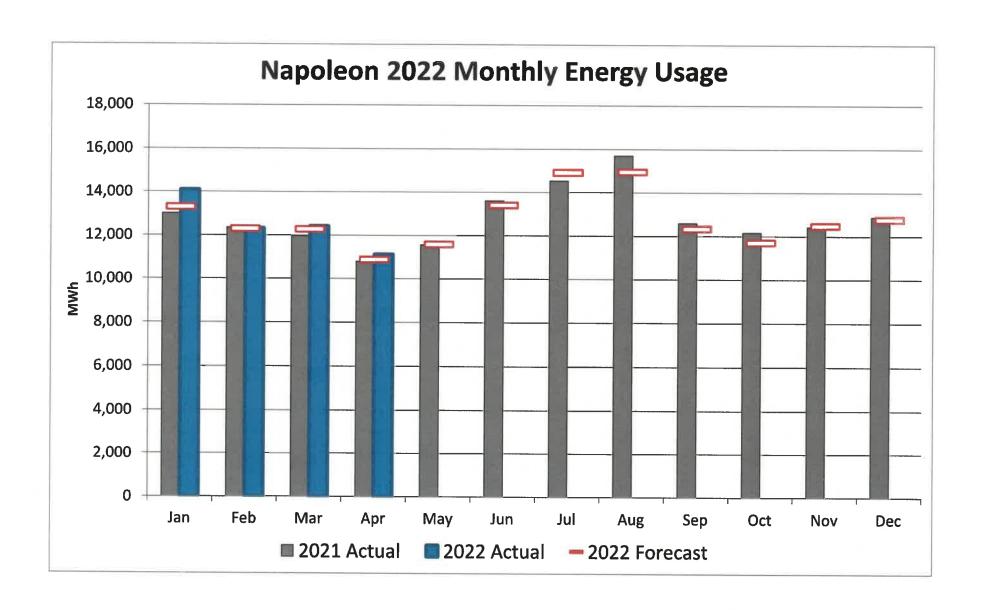
#### DETAIL INFORMATION OF POWER CHARGES April, 2022 City of Napoleon

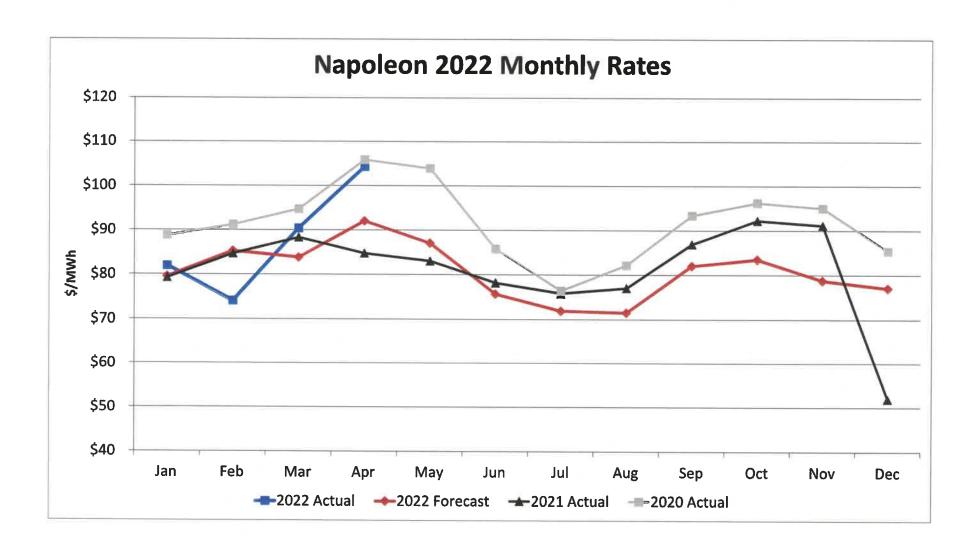
NYPA - Sched @ NYIS			
Demand Charge:	\$4.084926 kW	940 kW =	\$3,839.83
Energy Charge:	\$0.026681 kWh	644,463 kWh =	\$17,195.05
Net Congestion, Losses, FTR:	AF 000000 1144		\$4,536.4
Capacity Credit:	\$5.230000 kW	-935 kW =	-\$4,890.0
Subtotal		644,463 kWh	\$20,681.3
JV5 - 7X24 @ ATSI			
Demand Charge:	#40.000047.LIM		
Energy Charge:	\$13.092617 kW	3,088 kW =	\$40,430.0
Transmission Credit:	\$0.020498 kWh	2,223,360 kWh =	\$45,574.6
Capacity Credit:	\$6.187801 kW	-3,088 kW =	-\$19,107.93
Debt Service (current month):	\$5.227497 kW	-3,088 kW =	-\$16,142.5
Subtotal	\$17.660712 kW	3,088 kW =	\$54,536.28
Subtotal		2,223,360 kWh	\$105,290.51
JV5 Losses - Sched @ ATSI			
Energy Charge:		32,472 kWh =	
Subtotal		32,472 kWh	\$0.00
IVO Cabad @ ATCI			
JV2 - Sched @ ATSI	** ****		
Demand Charge:	\$3.010000 kW	264 kW =	\$794.64
Energy Charge:		26 kWh =	
Transmission Credit:	\$5.190492 kW	-264 kW =	-\$1,370.29
Capacity Credit:	\$4.913826 kW	-264 kW =	-\$1,297.25
JV2 Project Fuel Costs not recovered through Energy Sales to Market :			\$4.29
Subtotal		26 kWh	\$4.000.04
		ZO KWI	-\$1,868.61
AMP Solar Phase I - Sched @ ATSI			
Demand Charge:		1,040 kW =	
Energy Charge:	\$0.041279 kWh	122,452 kWh =	\$5,054.69
Transmission Credit:			-\$3,905.70
Capacity Credit:	\$2.831077 kWh	-1,040 kWh =	-\$2,944.32
Subtotal		122,452 kWh	-\$1,795.33
ESPP 2020-2023 obligation @ \$1.650 /MWh x 139,116.5 MWh / 12:			\$19,128.51
			\$19,128.51 <b>\$19,128.51</b>
ESPP 2020-2023 obligation @ \$1.650 /MWh x 139,116.5 MWh / 12:			
ESPP 2020-2023 obligation @ \$1.650 /MWh x 139,116.5 MWh / 12: Subtotal	\$0.072143 kWh	1 087 528 kWh =	\$19,128.51
ESPP 2020-2023 obligation @ \$1.650 /MWh x 139,116.5 MWh / 12: Subtotal  Northern Power Pool - On Peak Energy Charge: (M-F HE 08-23 EDT)	\$0.072143 kWh	1,087,528 kWh =	
ESPP 2020-2023 obligation @ \$1.650 /MWh x 139,116.5 MWh / 12: Subtotal  Northern Power Pool - On Peak Energy Charge: (M-F HE 08-23 EDT)			<b>\$19,128.51</b> \$78,457.05
ESPP 2020-2023 obligation @ \$1.650 /MWh x 139,116.5 MWh / 12: Subtotal  Northern Power Pool - On Peak Energy Charge: (M-F HE 08-23	\$0.055798 kWh	697,752 kWh =	\$19,128.51 \$78,457.05 \$38,933.07
ESPP 2020-2023 obligation @ \$1.650 /MWh x 139,116.5 MWh / 12: Subtotal  Northern Power Pool - On Peak Energy Charge: (M-F HE 08-23 EDT) Off Peak Energy Charge:			\$19,128.51
ESPP 2020-2023 obligation @ \$1.650 /MWh x 139,116.5 MWh / 12: Subtotal  Northern Power Pool - On Peak Energy Charge: (M-F HE 08-23 EDT) Off Peak Energy Charge: Sale of Excess Non-Pool Resources to	\$0.055798 kWh	697,752 kWh =	\$19,128.51 \$78,457.05 \$38,933.07 -\$73,613.55
ESPP 2020-2023 obligation @ \$1.650 /MWh x 139,116.5 MWh / 12:  Subtotal  Northern Power Pool - On Peak Energy Charge: (M-F HE 08-23 EDT) Off Peak Energy Charge: Sale of Excess Non-Pool Resources to Pool:	\$0.055798 kWh	697,752 kWh =	\$19,128.51 \$78,457.05 \$38,933.07
ESPP 2020-2023 obligation @ \$1.650 /MWh x 139,116.5 MWh / 12:  Subtotal  Northern Power Pool - On Peak Energy Charge: (M-F HE 08-23 EDT) Off Peak Energy Charge: Sale of Excess Non-Pool Resources to Pool: Pool Congestion Hedge:  Subtotal	\$0.055798 kWh \$0.061733 kWh	697,752 kWh = -1,192,453 kWh =	\$19,128.51 \$78,457.05 \$38,933.07 -\$73,613.55 -\$3,981.35
ESPP 2020-2023 obligation @ \$1.650 /MWh x 139,116.5 MWh / 12:  Subtotal  Northern Power Pool - On Peak Energy Charge: (M-F HE 08-23 EDT) Off Peak Energy Charge: Sale of Excess Non-Pool Resources to Pool: Pool Congestion Hedge:  Subtotal	\$0.055798 kWh \$0.061733 kWh	697,752 kWh = -1,192,453 kWh = 592,827 kWh	\$19,128.51 \$78,457.05 \$38,933.07 -\$73,613.55 -\$3,981.35 \$39,795.22
ESPP 2020-2023 obligation @ \$1.650 /MWh x 139,116.5 MWh / 12:  Subtotal  Northern Power Pool - On Peak Energy Charge: (M-F HE 08-23 EDT) Off Peak Energy Charge: Sale of Excess Non-Pool Resources to Pool: Pool Congestion Hedge:  Subtotal  FRANSMISSION / CAPACITY / ANCILLARY SERVE	\$0.055798 kWh \$0.061733 kWh	697,752 kWh = -1,192,453 kWh = 592,827 kWh 30,320 kW =	\$19,128.51 \$78,457.05 \$38,933.07 -\$73,613.55 -\$3,981.35 \$39,795.22
ESPP 2020-2023 obligation @ \$1.650 /MWh x 139,116.5 MWh / 12:  Subtotal  Northern Power Pool - On Peak Energy Charge: (M-F HE 08-23 EDT) Off Peak Energy Charge: Sale of Excess Non-Pool Resources to Pool: Pool Congestion Hedge:  Subtotal  FRANSMISSION / CAPACITY / ANCILLARY SERV Demand Charge: Energy Charge:	\$0.055798 kWh \$0.061733 kWh //CES - \$6.187801 kW \$0.000675 kWh	697,752 kWh = -1,192,453 kWh = 592,827 kWh 30,320 kW = 8,872,845 kWh =	\$19,128.51 \$78,457.05 \$38,933.07 -\$73,613.55 -\$3,981.35 \$39,795.22 \$187,614.14 \$5,985.03
ESPP 2020-2023 obligation @ \$1.650 /MWh x 139,116.5 MWh / 12:  Subtotal  Northern Power Pool - On Peak Energy Charge: (M-F HE 08-23 EDT) Off Peak Energy Charge: Sale of Excess Non-Pool Resources to Pool: Pool Congestion Hedge:  Subtotal  FRANSMISSION / CAPACITY / ANCILLARY SERVED Demand Charge: Energy Charge: RPM (Capacity) Charges:	\$0.055798 kWh \$0.061733 kWh	697,752 kWh = -1,192,453 kWh = 592,827 kWh 30,320 kW =	\$19,128.51 \$78,457.05 \$38,933.07 -\$73,613.55 -\$3,981.35 \$39,795.22 \$187,614.14 \$5,985.03 \$185,973.02
ESPP 2020-2023 obligation @ \$1.650 /MWh x 139,116.5 MWh / 12:  Subtotal  Northern Power Pool - On Peak Energy Charge: (M-F HE 08-23 EDT) Off Peak Energy Charge: Sale of Excess Non-Pool Resources to Pool: Pool Congestion Hedge:  Subtotal  FRANSMISSION / CAPACITY / ANCILLARY SERVE Demand Charge: Energy Charge:	\$0.055798 kWh \$0.061733 kWh //CES - \$6.187801 kW \$0.000675 kWh	697,752 kWh = -1,192,453 kWh = 592,827 kWh 30,320 kW = 8,872,845 kWh =	\$19,128.51 \$78,457.05 \$38,933.07 -\$73,613.55 -\$3,981.35 \$39,795.22 \$187,614.14 \$5,985.03
ESPP 2020-2023 obligation @ \$1.650 /MWh x 139,116.5 MWh / 12:  Subtotal  Northern Power Pool - On Peak Energy Charge: (M-F HE 08-23 EDT) Off Peak Energy Charge: Sale of Excess Non-Pool Resources to Pool: Pool Congestion Hedge:  Subtotal  FRANSMISSION / CAPACITY / ANCILLARY SERVE Demand Charge: Energy Charge: RPM (Capacity) Charges: Subtotal  OTHER CHARGES:	\$0.055798 kWh \$0.061733 kWh //CES - \$6.187801 kW \$0.000675 kWh	697,752 kWh = -1,192,453 kWh = 592,827 kWh 30,320 kW = 8,872,845 kWh =	\$19,128.51 \$78,457.05 \$38,933.07 -\$73,613.55 -\$3,981.35 \$39,795.22 \$187,614.14 \$5,985.03 \$185,973.02
ESPP 2020-2023 obligation @ \$1.650 /MWh x 139,116.5 MWh / 12:  Subtotal  Northern Power Pool - On Peak Energy Charge: (M-F HE 08-23 EDT) Off Peak Energy Charge: Sale of Excess Non-Pool Resources to Pool: Pool Congestion Hedge:  Subtotal  TRANSMISSION / CAPACITY / ANCILLARY SERV Demand Charge: Energy Charge: RPM (Capacity) Charges: Subtotal  OTHER CHARGES: Dispatch Center Charges:	\$0.055798 kWh \$0.061733 kWh //CES - \$6.187801 kW \$0.000675 kWh	697,752 kWh = -1,192,453 kWh = 592,827 kWh 30,320 kW = 8,872,845 kWh =	\$19,128.51 \$78,457.05 \$38,933.07 -\$73,613.55 -\$3,981.35 \$39,795.22 \$187,614.14 \$5,985.03 \$185,973.02
ESPP 2020-2023 obligation @ \$1.650 /MWh x 139,116.5 MWh / 12:  Subtotal  Northern Power Pool - On Peak Energy Charge: (M-F HE 08-23 EDT) Off Peak Energy Charge: Sale of Excess Non-Pool Resources to Pool: Pool Congestion Hedge:  Subtotal  TRANSMISSION / CAPACITY / ANCILLARY SERVE Demand Charge: Energy Charge: RPM (Capacity) Charges: Subtotal  OTHER CHARGES:	\$0.055798 kWh \$0.061733 kWh //CES - \$6.187801 kW \$0.000675 kWh	697,752 kWh = -1,192,453 kWh =  592,827 kWh  30,320 kW = 8,872,845 kWh = 27,922 kW =	\$19,128.51 \$78,457.05 \$38,933.07 -\$73,613.55 -\$3,981.35 \$39,795.22  \$187,614.14 \$5,985.03 \$185,973.02 \$379,572.19
ESPP 2020-2023 obligation @ \$1.650 /MWh x 139,116.5 MWh / 12:  Subtotal  Northern Power Pool - On Peak Energy Charge: (M-F HE 08-23 EDT) Off Peak Energy Charge: Sale of Excess Non-Pool Resources to Pool: Pool Congestion Hedge:  Subtotal  RANSMISSION / CAPACITY / ANCILLARY SERVE Demand Charge: Energy Charge: RPM (Capacity) Charges: Subtotal  OTHER CHARGES: Dispatch Center Charges:	\$0.055798 kWh \$0.061733 kWh /ICES - \$6.187801 kW \$0.000675 kWh \$6.660448 kW	697,752 kWh = -1,192,453 kWh =  592,827 kWh  30,320 kW = 8,872,845 kWh = 27,922 kW =	\$19,128.51 \$78,457.05 \$38,933.07 -\$73,613.55 -\$3,981.35 \$39,795.22 \$187,614.14 \$5,985.03 \$185,973.02
ESPP 2020-2023 obligation @ \$1.650 /MWh x 139,116.5 MWh / 12:  Subtotal  Northern Power Pool - On Peak Energy Charge: (M-F HE 08-23 EDT) Off Peak Energy Charge: Sale of Excess Non-Pool Resources to Pool: Pool Congestion Hedge:  Subtotal  TRANSMISSION / CAPACITY / ANCILLARY SERVE Demand Charge: Energy Charge: RPM (Capacity) Charges: Subtotal  OTHER CHARGES: Dispatch Center Charges: Service Fee A	\$0.055798 kWh \$0.061733 kWh //ICES - \$6.187801 kW \$0.000675 kWh \$6.660448 kW	697,752 kWh = -1,192,453 kWh =  592,827 kWh  30,320 kW = 8,872,845 kWh = 27,922 kW =  11,125,224 kWh = 11,593,039 kWh =	\$19,128.51 \$78,457.05 \$38,933.07 -\$73,613.55 -\$3,981.35 \$39,795.22 \$187,614.14 \$5,985.03 \$185,973.02 \$379,572.19
ESPP 2020-2023 obligation @ \$1.650 /MWh x 139,116.5 MWh / 12:  Subtotal  Northern Power Pool - On Peak Energy Charge: (M-F HE 08-23 EDT) Off Peak Energy Charge: Sale of Excess Non-Pool Resources to Pool: Pool Congestion Hedge:  Subtotal  FRANSMISSION / CAPACITY / ANCILLARY SERV Demand Charge: Energy Charge: RPM (Capacity) Charges: Subtotal  OTHER CHARGES: Dispatch Center Charges: Service Fee A Service Fee B	\$0.055798 kWh \$0.061733 kWh //ICES - \$6.187801 kW \$0.000675 kWh \$6.660448 kW	697,752 kWh = -1,192,453 kWh =  592,827 kWh  30,320 kW = 8,872,845 kWh = 27,922 kW =  11,125,224 kWh = 11,593,039 kWh =	\$19,128.51 \$78,457.05 \$38,933.07 -\$73,613.55 -\$3,981.35 \$39,795.22  \$187,614.14 \$5,985.03 \$185,973.02 \$379,572.19  \$2,654.81 \$6,452.63 \$9,107.44
ESPP 2020-2023 obligation @ \$1.650 /MWh x 139,116.5 MWh / 12:  Subtotal  Northern Power Pool - On Peak Energy Charge: (M-F HE 08-23 EDT) Off Peak Energy Charge: Sale of Excess Non-Pool Resources to Pool: Pool Congestion Hedge:  Subtotal  FRANSMISSION / CAPACITY / ANCILLARY SERVED Demand Charge: Energy Charge: RPM (Capacity) Charges: Subtotal  OTHER CHARGES: Dispatch Center Charges: Service Fee A Service Fee B  Subtotal	\$0.055798 kWh \$0.061733 kWh //ICES - \$6.187801 kW \$0.000675 kWh \$6.660448 kW	697,752 kWh = -1,192,453 kWh =  592,827 kWh  30,320 kW = 8,872,845 kWh = 27,922 kW =  11,125,224 kWh = 11,593,039 kWh =	\$19,128.51 \$78,457.05 \$38,933.07 -\$73,613.55 -\$3,981.35 \$39,795.22  \$187,614.14 \$5,985.03 \$185,973.02 \$379,572.19  \$2,654.81 \$6,452.63 \$9,107.44 \$381,673.56
ESPP 2020-2023 obligation @ \$1.650 /MWh x 139,116.5 MWh / 12:  Subtotal  Northern Power Pool - On Peak Energy Charge: (M-F HE 08-23 EDT) Off Peak Energy Charge: Sale of Excess Non-Pool Resources to Pool: Pool Congestion Hedge:  Subtotal  FRANSMISSION / CAPACITY / ANCILLARY SERV Demand Charge: Energy Charge: RPM (Capacity) Charges: Subtotal  OTHER CHARGES: Dispatch Center Charges: Service Fee A Service Fee B  Subtotal  Fotal Demand Charges Fotal Energy Charges	\$0.055798 kWh \$0.061733 kWh //ICES - \$6.187801 kW \$0.000675 kWh \$6.660448 kW	697,752 kWh = -1,192,453 kWh =  592,827 kWh  30,320 kW = 8,872,845 kWh = 27,922 kW =  11,125,224 kWh = 11,593,039 kWh =	\$19,128.51 \$78,457.05 \$38,933.07 -\$73,613.55 -\$3,981.35 \$39,795.22  \$187,614.14 \$5,985.03 \$185,973.02 \$379,572.19  \$2,654.81 \$6,452.63 \$9,107.44 \$381,673.56 \$392,854.47
ESPP 2020-2023 obligation @ \$1.650 /MWh x 139,116.5 MWh / 12:  Subtotal  Northern Power Pool - On Peak Energy Charge: (M-F HE 08-23 EDT) Off Peak Energy Charge: Sale of Excess Non-Pool Resources to Pool: Pool Congestion Hedge:  Subtotal  FRANSMISSION / CAPACITY / ANCILLARY SERVED Demand Charge: Energy Charge: RPM (Capacity) Charges: Subtotal  OTHER CHARGES: Dispatch Center Charges: Service Fee A Service Fee B  Subtotal  Total Demand Charges Total Energy Charges Total Transmission/Capacity/Ancillary Services	\$0.055798 kWh \$0.061733 kWh //ICES - \$6.187801 kW \$0.000675 kWh \$6.660448 kW	697,752 kWh = -1,192,453 kWh =  592,827 kWh  30,320 kW = 8,872,845 kWh = 27,922 kW =  11,125,224 kWh = 11,593,039 kWh =	\$19,128.51 \$78,457.05 \$38,933.07 -\$73,613.55 -\$3,981.35 \$39,795.22 \$187,614.14 \$5,985.03 \$185,973.02 \$379,572.19 \$2,654.81 \$6,452.63 \$9,107.44 \$381,673.56 \$392,854.47 \$379,572.19
ESPP 2020-2023 obligation @ \$1.650 /MWh x 139,116.5 MWh / 12:  Subtotal  Northern Power Pool - On Peak Energy Charge: (M-F HE 08-23 EDT) Off Peak Energy Charge: Sale of Excess Non-Pool Resources to Pool: Pool Congestion Hedge:  Subtotal  FRANSMISSION / CAPACITY / ANCILLARY SERVE Demand Charge: Energy Charge: RPM (Capacity) Charges: Subtotal  OTHER CHARGES: Dispatch Center Charges: Service Fee A Service Fee B  Subtotal  Total Demand Charges Total Energy Charges Total Transmission/Capacity/Ancillary Services Total Other Charges	\$0.055798 kWh \$0.061733 kWh //ICES - \$6.187801 kW \$0.000675 kWh \$6.660448 kW	697,752 kWh = -1,192,453 kWh =  592,827 kWh  30,320 kW = 8,872,845 kWh = 27,922 kW =  11,125,224 kWh = 11,593,039 kWh =	\$19,128.51 \$78,457.05 \$38,933.07 -\$73,613.55 -\$3,981.35 \$39,795.22  \$187,614.14 \$5,985.03 \$185,973.02 \$379,572.19  \$2,654.81 \$6,452.63 \$9,107.44 \$381,673.56 \$392,854.47 \$379,572.19
ESPP 2020-2023 obligation @ \$1.650 /MWh x 139,116.5 MWh / 12:  Subtotal  Northern Power Pool - On Peak Energy Charge: (M-F HE 08-23 EDT) Off Peak Energy Charge: Sale of Excess Non-Pool Resources to Pool: Pool Congestion Hedge:  Subtotal  FRANSMISSION / CAPACITY / ANCILLARY SERVE Demand Charge: Energy Charge: RPM (Capacity) Charges: Subtotal  OTHER CHARGES: Dispatch Center Charges: Service Fee A Service Fee B	\$0.055798 kWh \$0.061733 kWh //ICES - \$6.187801 kW \$0.000675 kWh \$6.660448 kW	697,752 kWh = -1,192,453 kWh =  592,827 kWh  30,320 kW = 8,872,845 kWh = 27,922 kW =  11,125,224 kWh = 11,593,039 kWh =	\$19,128.51 \$78,457.05 \$38,933.07 -\$73,613.55 -\$3,981.35 \$39,795.22 \$187,614.14 \$5,985.03 \$185,973.02 \$379,572.19 \$2,654.81 \$6,452.63 \$9,107.44 \$381,673.56 \$392,854.47 \$379,572.19 \$9,107.44
ESPP 2020-2023 obligation @ \$1.650 /MWh x 139,116.5 MWh / 12:  Subtotal  Northern Power Pool - On Peak Energy Charge: (M-F HE 08-23 EDT) Off Peak Energy Charge: Sale of Excess Non-Pool Resources to Pool: Pool Congestion Hedge:  Subtotal  FRANSMISSION / CAPACITY / ANCILLARY SERVE Demand Charge: Energy Charge: RPM (Capacity) Charges: Subtotal  OTHER CHARGES: Dispatch Center Charges: Service Fee A Service Fee B  Subtotal  Total Demand Charges Total Energy Charges Total Transmission/Capacity/Ancillary Services Total Other Charges	\$0.055798 kWh \$0.061733 kWh /ICES - \$6.187801 kW \$0.000675 kWh \$6.660448 kW \$0.000229 kWh \$0.000580 kWh	697,752 kWh = -1,192,453 kWh =  592,827 kWh  30,320 kW = 8,872,845 kWh = 27,922 kW =  11,125,224 kWh = 11,593,039 kWh =	\$19,128.51 \$78,457.05 \$38,933.07 -\$73,613.55 -\$3,981.35 \$39,795.22  \$187,614.14 \$5,985.03 \$185,973.02 \$379,572.19  \$2,654.81 \$6,452.63 \$9,107.44 \$381,673.56 \$392,854.47

2022 - JUNE BILLING WITH APRIL 2022 AMP BI	DOLLACES SC	ND WAT 2022 C	TIT CONSUMPTION	ON AND BILLING	DAIA				
PREVIOUS MONTH'S POWER BILLS - PU					EMAND & EN	IERGY:			
DATA PERIOD			MUNICIPAL PEAK						
	APRIL, 2022	30	19.718						1
City-Monthly Billing Cycle	MAY, 2022	31							
	JUNE, 2022	30							
			D AND OPEN MAI						
PURCHASED POWER-RESOURCES -> (	AMPOT	FREMONT	10000	MORGAN STNLY.		JV-2		WELDAHL-HYDRO	
FORCHASED POWER-RESOURCES -> [	AMP CT	ENERGY	SCHED. @ PJMC (		POWER	PEAKING	CSW	SCHED. @	SCHED. @
Delivered kWh (On Peak) ->	SCHED. @ ATSI	SCHEDULED	REPLMT@ PJMC	7x24 @ AD	POOL		SCHED. @ PJMC		GREENUP BUS
Delivered kWh (Off Peak) ->	0	2,248,825	3,461,370		1,087,528		1,475,204	241,903	46,40
Delivered kWh (Replacement/Losses/Offset) ->					697,752				
Delivered kWh/Sale (Credits) ->									
Delivered KWTI/Oale (Credits) ->					-1,192,453				
Net Total Delivered kWh as Billed ->	0	2,248,825	3,461,370	0	592,827	26	1,475,204	241,903	46,40
Percent % of Total Power Purchased->	0.0000%	20.2668%	31.1942%	0.0000%	5.3426%	0.0002%	13.2947%	2.1801%	0.4182%
				3.000070	3.0.2370	0.000270	. 5.254770	2.100776	0.410270
COST OF PURCHASED POWER:									
DEMAND CHARGES (+Debits)									
Demand Charges	\$36,512.30	\$30,875.53	\$59,468.55			\$794.64	\$187,282.92	\$16,131.82	\$8,645.8
Debt Services (Principal & Interest)		\$40,468.21	\$114,405.03						
DEMAND CHARGES (-Credits)									
Transmission Charges (Demand-Credits)	-\$53,615.52					-\$1,370.29			
Capacity Credit	-\$46,617.80	-\$44,292.84	-\$19,125.64			-\$1,297.25	-\$3,541.27	-\$2,139.42	-\$1,143.27
Sub-Total Demand Charges	-\$63,721.02	\$27,050.90	\$154,747.94	\$0.00	\$0.00	-\$1,872.90	\$183,741.65	\$13,992.40	\$7,502.60
ENERGY CHARGES (+Debits):									
Energy Charges - (On Peak)	60.00	\$400 CCE ED	040.055.00						
Energy Charges - (Of Peak) Energy Charges - (Replacement/Off Peak)	\$0.00	\$103,665.52	\$19,955.93		\$78,457.05		\$38,355.31	\$6,289.47	\$417.68
Net Congestion, Losses, FTR		¢0.000.40	200 707 40		\$38,933.07				
Transmission Charges (Energy-Debits)		\$3,223.43					\$11,471.43	\$438.23	
ESPP Charges			\$69,686.99						
Bill Adjustments (General & Rate Levelization)		PC7.00							
on Addancina (Ochorai & Nate Levelization)		\$67.08							
ENERGY CHARGES (-Credits or Adjustments):									
Energy Charges - On Peak (Sale or Rate Stabilization)					-\$73,613.55				
Net Congestion, Losses, FTR					-φ75,015.05				£46.01
Bill Adjustments (General & Rate Levelization)					-\$3,981.35	\$4.29	-\$9,957.63	-\$1,632.84	-\$16.93 -\$313.26
Sub-Total Energy Charges						P7422020	CO. 1Ce,eu-	-91,032.04	- <del>-</del>
	\$0.00	\$106,956.03	\$116,408.08	\$0.00	\$39,795.22	\$4.29	\$39,869.11	\$5,094.86	\$87.49
TRANSMISSION & SERVICE CHARGES, MISC.:									
RPM / PJM Charges Capacity - (+Debit)									
RPM / PJM Charges Capacity - (-Credit)									
Service Fees AMP-Dispatch Center - (+Debit/-Credit)									
Service Fees AMP-Part A - (+Debit/-Credit)									
Service Fees AMP-Part B - (+Debit/-Credit)									
Other Charges & Bill Adjustments - (+Debit/-Credit)									
Sub-Total Service Fees & Other Charges	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL NET COST OF PURCHASED POWER	-\$63,721.02	\$134,006.93	\$271,156.02	20.00	¢20 705 00	\$4.000.04	\$000 040 FG	M4C 000 C	A
Percent % of Total Power Cost->	-5.4780%			\$0.00	\$39,795.22	-\$1,868.61	\$223,610.76	\$19,087.26	\$7,590.09
, Grount 70 Or Total Fower COSt->	-0.4700%	11.5205%	23.3111%	0.0000%	3.4212%	-0.1606%	19.2236%	1.6409%	0.6525%
Purchased Power Resources - Cost per kWH->	\$0.000000	\$0.059590	\$0.078338	\$0.000000	\$0.067128	-\$71.869615	\$0.151580	\$0.078905	\$0.163548

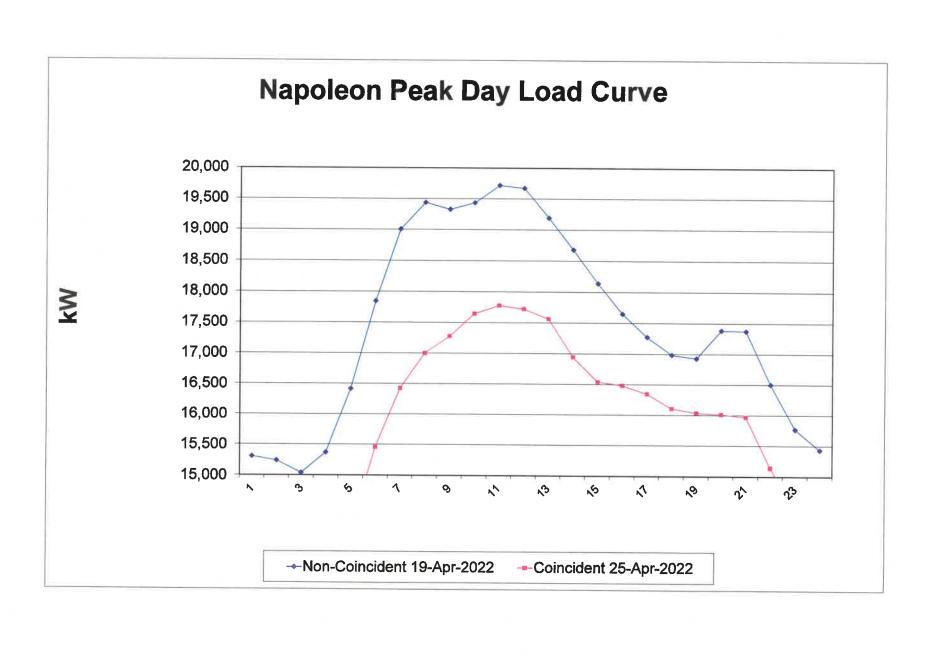
BILLING SUMMARY AND CONS 2022 - JUNE BILLING WITH APRIL 2022 AMP B									
PREVIOUS MONTH'S POWER BILLS - PL									
DATA PERIOD									
AMP-Ohio Bill Month									
City-System Data Month									
City-Monthly Billing Cycle									
only monary bining by the			MAIN	COLAD	TDANCHICS	NON SERVICE	FF0 0 14100 00	11774070	
	NYPA	JV-5					EES & MISC. CO		
PURCHASED POWER-RESOURCES -> (	HYDRO	HYDRO	JV-6 WIND	AMP SOLAR	POWER PLANT		SERVICE FEES		TOTAL -
TOKOHAGED FOWEK-REGOOKGEG-5	SCHED. @ NYIS	7x24 @ ATSI	SCHED. @ ATSI	PHASE 1		CHARGES	DISPATCH, A & B		ALL
Delivered kWh (On Peak) ->		2,223,360				Other Charges	Other Charges	LEVELIZATION	RESOURCES
Delivered kWh (Off Peak) ->		2,220,300	6,895	122,452	0	C	0	0	11,558,43
Delivered kWh (Replacement/Losses/Offset) ->		32,472							697,75
Delivered kWh/Sale (Credits) ->		32,412							32,47
Delivered Kirriyodic (Ordala) ->		*							-1,192,45
Net Total Delivered kWh as Billed ->	644,463	2,255,832	6,895	122,452	0	0	0	٥	44 000 20
Percent % of Total Power Purchased->	5.8080%	20.3298%	0.0621%			0.000000	-	0 00000	11,096,20
1 Green 70 of Total Fower Furchaseu->	5.6060%	20.3290%	0.0021%	1.1035%	0.0000%	0.0000%	0.0000%	0.0000%	100.00029
COST OF PURCHASED POWER:								Verification Total - >	100.00009
DEMAND CHARGES (+Debits)									
Demand Charges	\$3,839.83	\$40,430.00	\$1,798.16		\$0.00	\$187,614.14			\$573,393.7
Debt Services (Principal & Interest)	45,555.55	\$54,536.28	ψ1,700.10		ψ0.00	Ψ107,014.14			\$209,409.5
DEMAND CHARGES (-Credits)		ψο·1,000.20							\$209,409.5
Transmission Charges (Demand-Credits)		-\$19,107.93	-\$42.25						674.405.0
Capacity Credit	-\$4,890.05	-\$16,142.51	-\$189.54						-\$74,135.9
	***************************************			***************************************					-\$139,379.5
Sub-Total Demand Charges	-\$1,050.22	\$59,715.84	\$1,566.37	\$0.00	\$0.00	\$187,614.14	\$0.00	\$0.00	\$569,287.7
ENERGY CHARGES (+Debits):									
Energy Charges - (On Peak)	\$17,195.05	\$45,574.67		\$5,054.69	\$0.00	¢5 005 00			*****
Energy Charges - (Replacement/Off Peak)	ψ17,130.00	Ψ-0,07-107		\$5,054.09	\$0.00	\$5,985.03			\$320,950.4
Net Congestion, Losses, FTR	\$4,536.49								\$38,933.0
Transmission Charges (Energy-Debits)	φ4,000.49			#0 00F 70					\$46,434.7
ESPP Charges				-\$3,905.70	040 400 54				\$65,781.2
Bill Adjustments (General & Rate Levelization)					\$19,128.51				\$19,128.5 \$67.0
ENERGY CHARGES (-Credits or Adjustments):									
Energy Charges - On Peak (Sale or Rate Stabilization)									
Net Congestion, Losses, FTR									-\$73,613.5
Bill Adjustments (General & Rate Levelization)	<b></b>			-\$2,944.32	\$0.00				-\$2,961.2
Dia Aujustinents (General & Rate Levelization)	\$0.00	***************************************			5850241 kraus susana na			P447 244 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	-\$15,880.7
Sub-Total Energy Charges	\$21,731.54	\$45,574.67	\$0.00	-\$1,795.33	\$19,128.51	\$5,985.03	\$0.00	\$0.00	\$398,839.56
TRANSMISSION & SERVICE CHARGES, MISC.:									
RPM / PJM Charges Capacity - (+Debit)						\$185,973.02			\$185,973.0
RPM / PJM Charges Capacity - (-Credit)						Ţ0,0,0,0,0			\$0.0
Service Fees AMP-Dispatch Center - (+Debit/-Credit)							\$0.00		\$0.00
Service Fees AMP-Part A - (+Debit/-Credit)							\$2,654.81		\$2,654.8
Service Fees AMP-Part B - (+Debit/-Credit)							\$6,452.63		\$6,452.6
Other Charges & Bill Adjustments - (+Debit/-Credit)							ψ0,702.00	\$0.00	\$0,452.0
Sub-Total Service Fees & Other Charges	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$495.072.02	¢0 407 44		
				φυ.υυ	\$0.00	\$185,973.02	\$9,107.44	\$0.00	\$195,080.46
TOTAL NET COST OF PURCHASED POWER	\$20,681.32	\$105,290.51	\$1,566.37	-\$1,795.33	\$19,128.51	\$379,572.19	\$9,107.44	\$0.00	\$1,163,207.66
Percent % of Total Power Cost->	1.7780%	9.0517%	0.1347%	-0.1543%	1.6445%	32.6315%	0.7830%	0.0000%	100.000%
Durahasad Dawer C.	40.00000							/erification Total - >	\$1,163,207.66
Purchased Power Resources - Cost per kWH->	\$0.032091	\$0.046675	\$0.227175	-\$0.014662	\$0.000000	\$0.000000	\$0.000000	\$0.000000	\$0.104829
			44.1				kWH) = JV2 Electric		\$0.073844

Napoleon		Capacity Plan - Actual												
Apr	2022		ACTUAL DEMAND =		19,72	MW								-
Days	30		ACTUAL ENERGY =		11,125									
					11,120	1	DEMAND	ENERGY	CONGESTION/L	CAPACITY	TRANSMISSION		EFFECTIVE	%
			DEMAND	DEMAND	ENERGY	LOAD	RATE	RATE	OSSES	CREDIT RATE	CREDIT RATE	TOTAL	RATE	OF
		SOURCE	MVV	MW-MO	MWH	FACTOR	\$/KW	\$/MWH	\$/MVVH	\$/KW	\$/KW	CHARGES	S/MWH	DOLLAF
		(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(16)	(17)	(18)
		NYPA - Ohio	0.94	0.94	644	95%	\$4,08	\$26,68	\$7.04	-\$5.20	-	\$20,681	\$32.09	1.8%
		JVS	3.09	3.09	2,223	100%	\$30.75	\$20.50		-\$5.23	-\$6.19	\$105,291	\$47.36	9.1%
		JV5 Losses	0.00	0.00	32	0%						\$0		0.0%
		JV6	0.23	0.23	7	4%	\$7.99			-\$0.84	-\$0.19	\$1,566	\$227.17	0.1%
		AMP-Hydro Meldahi	3.50	3,50	1,475	59%	\$53.54	\$19.25	\$7.78	-\$1.01		\$223,611	\$151.58	19.3%
			0.50	0.50	242	67%	\$32.01	\$19.25	\$1.81	-\$4.24		\$19,087	\$78.90	1.6%
		Greenup AFEC	0.33	0.33	46	20%	\$26.20	\$2.25	-\$0.36	-\$3,46		\$7,590	\$163.55	0.7%
		Prairie State	8,77	8.77	2,249	36%	\$8.14	\$46.13	\$1.43	-\$5.05		\$134,007	\$59.59	11.5%
0		AMP Solar Phase I	4,98	4.98	3,461	97%	\$34,94	\$25.90	\$7.73	-\$3.84		\$271,158	\$78.34	23.4%
1		AMPCT	1.04 12.40	1.04 12.40	122	16%	***	\$41.28		-\$2.83	-\$3.76	-\$1,795	-\$14.66	-0.2%
2		JV2	0.26	0.26	0	0% 0%	\$2.94 \$3.01			-\$3.76	-\$4.32	-\$63,721		-5.5%
3		NPP Pool Purchases	0.00	0.20	1,785	0%	\$3.01	200.50		-\$4.91	-\$5.19	-\$1,869		-0.2%
4		NPP Pool Sales	0.00	0.00	-1.192	0%		\$63.52 \$61.73				\$113,398	\$63.52	9.8%
		POWER TOTAL	36.03	36.03	11,096	43%	\$595 189 T	\$334,148	\$4.18	2440.000	125 777	-\$73,614	\$61.73	-6.3%
5		Energy Efficiency	1, 50,90	30.03	-0	4029	5207 103	2034,140	34,15	-\$142.324	-\$78,042	\$755,389	\$68,08	65,1%
6		Installed Capacity	27,92	27.92			\$6.66					\$19,129	240.70	1.6%
7		Transmission	30,32	30.32	8,873		\$6.19	\$0.67				\$185,973	\$16,72	16.0%
8		Service Fee B	00.02	00.02	11,125		40.15	\$0.58				\$193,599	\$17.40	16.7%
9		Dispatch Charge			11,125			90.56				\$6,453 \$0	\$0,58	0.6%
		OTHER TOTAL		_	7.7.78.0		\$373,587	\$31,586				\$405,153	\$36.42	34.9%
RAND TOTAL PU	RCHASED				11,096		401.0,001	901,100				\$1,160,542	530,42	34,976
elivered to membe	IfS		19,718	19.718	11,125	78%						\$1,160,542	\$104,32	100.0%
			DEMAND		ENERGY	L.F.						TOTAL \$	\$/MWh	Avg Ten
		2022 Forecast	19.47		10,869	78%						\$999,758	\$91.98	49.4
		2021 Actual	20.10		10,802	75%						\$915,232	\$84.73	52.3
		2020 Actual	17.83		9,956	78%						\$1,053,851	\$105.85	47.8
												Actual Temp		49.0





Second   S	NAPOLEO	N															
Date 4/10022 4/20022 4/40022 4/40022 4/40022 4/40022 4/70022 4		Friday	Saturday	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Monday	Tuesday	Wednesday	Thursday	Eriday	
Heart Floor   14,007   14,442   13,033   13,862   14,107   14,002   14,003   14,003   14,003   13,003	Date	4/1/2022	4/2/2022	4/3/2022	4/4/2022	4/5/2022											
200 14,397 13,693 13,283 13,283 14,285 14,085 14,196 14,100 14,000 14,000 14,000 13,255 13,100 13,255 12,257 12,052 14,000 14,000 14,000 14,000 14,000 13,255 14,000 13,000 14,00	Hour																
March   Marc											13,087	13,064	13,735	13,370	13,104	12,427	
400   14,687   13,690   13,133   14,258   14,695   14,695   14,090   14,249   14,2											13,101	13,187	13,602	13,216			
March   Marc									14,354	13,778	13,049	13,148	13,700	13,256			
10,000   1								14,409	14,611	14,000	13,255	13,465	14,166	13,659	13,214		
500   18,5								14,957	15,394	14,238	13,432	14,498	14,941	14,286			
TOOL 16,133 15,381 14,086 18,593 16,079 17,477 17,249 17,089 11,697 14,232 17,712 17,302 16,425 18,538 14,100 100 18,000 16,144 15,000 18,000 17,000 18,000 16,144 16,000 17,777 17,104 17,238 14,000 17,000 18,000				13,606	16,915	17,032	16,417	16,399	17,068	14,619	13,946	16,026	16,177	15.643			
BION   18,000   18,						18,079	17,407	17,249	17,989	15,057	14,232						
Section   Sect				15,038	18,776	18,222	18,029	17,700	18,401	15,999	14,638	17,305					
1000 16,760 16,760 16,761 15,221 16,152 16,152 17,284 12,229 17,784 12,229 17,785 17,686 15,151 17,086 17,086 18,151 17,086 18,151 17,086 18,151 17,086 18,151 17,086 18,151 17,086 18,151 17,086 18,151 17,086 18,151 17,086 18,151 17,086 18,151 17,086 18,151 17,086 18,151 17,086 18,151 17,086 18,1					18,906	18,321	17,952	18,090	18,680	16,256	14,729						
100 16,921 15,615 15,028 16,991 18,110 17,648 19,403 18,700 16,114 14,694 17,365 17,585 17,586 15,013 14,614 15,014 11,01			16,164	15,231	19,137	18,238	17,844	18,230	18,450	16,179							
1200		18,921	15,615	15,328	19,091	18,110	17,848										
1300	1200	18,822	15,338	15,283	18,822	17,911	18,151	18,185	18.410								
1400 18.578 14.585 14.687 17.091 17.093 17.293 17.735 17.696 17.887 15.606 13.551 18.843 17.085 17.504 18.527 14.232 15.001 18.007 14.511 14.573 17.093 16.083 17.891 17.091 18.095 17.091 18.000 17.525 14.316 14.513 18.682 16.329 17.611 17.011 18.095 15.444 13.355 18.641 13.555 16.893 17.001 18.000 18.511 14.513 18.682 16.329 17.611 17.011 18.000 18.022 13.380 18.310 18.227 18.299 13.937 19.000 18.001 18.0	1300	18,695	15,021	15,141	18,445	17,585											
1500 18,057 14,811 4,673 17,093 16,883 17,389 17,031 17,322 15,484 13,320 16,310 16,315 16,255 16,883 15,268 13,589 17,000 16,904 14,257 14,716 16,000 17,000 16,904 14,257 14,716 16,000 16,000 18,00	1400	18,578	14,595	14,647	17,805												
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1800 16,581 14,272 14,716 15,072 16,088 16,388 16,833 16,835 15,840 15,858 16,22 15,682 16,035 16,835 13,335 1900 16,474 14,867 14,866 15,989 16,835 17,235 16,343 16,076 14,560 16,814 16,022 16,015 13,602 16,015 12,000 16,886 14,946 15,860 15,956 16,814 16,824 16,225 16,015 13,602 16,015 14,003 14,005																	
1990 19,474 14,487 14,868 15,989 16,242 16,191 16,875 16,168 15,709 15,776 16,126 16,125 16,126 16,1	1800																
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Saturday Sunday Affix/2022 Affix/	2400	14,000	15,202	14,054	14,300	14,244	14,079	14,600	14,297	13,546	13,272	13,765	13,871	13,475	12,799	11,755	
Date 4/16/2022 4/18/2022 4/18/2022 4/18/2022 4/20/202 4/20/2022 4/20/2022 4/20/2022 4/20/2022 4/20/2022 4/20/202 4/20/2022 4/20/202 4/20/2022 4/20/2022 4/20/2022 4/20/2022 4/20/202 4/20/2022 4/20/2022 4/20/202 4/20/2022 4/20/2022 4/20/2022 4/20/2022 4/20/202 4/2	Total	404,367	352,050	347,231	396,528	392,682	394,547	396,783	397,512	363,354	332,247	378,014	381,166	380,261	370,304	323,772	
Date 4/16/2022 4/17/2022 4/18/202 4/18/2022 4/18/2022 4/18/2022 4/18/2022 4/18/2022 4/18/2022 4/18/2022 4/18/2022 4/18/2022 4/18/2022 4/18/2022 4/18/2022 4/18/2022 4/18/2022 4/18/2022 4/18/2022 4/18/2022 4/18/2022 4/18/2022 4/		Saturday	Sunday	Manday	~	18/adaaaday .	Th	Edda.									
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300 11,304 11,788 13,904 15,040 15,177 14,275 13,385 12,319 10,823 12,973 13,502 14,793 14,643 13,816 12,193 400 11,446 11,959 14,198 15,571 14,984 12,916 10,787 13,240 13,729 15,150 15,051 14,180 12,318 500 11,685 12,259 15,184 19,417 16,234 15,510 14,648 12,874 10,940 14,087 14,494 16,122 15,971 14,984 12,605 600 12,188 12,593 16,399 17,644 17,757 16,653 15,963 13,026 11,060 15,458 14,999 17,458 17,209 16,313 12,663 700 12,910 12,988 17,344 19,006 18,688 17,794 16,865 13,140 11,461 16,426 14,386 18,355 17,678 17,184 13,422 600 13,816 13,606 18,308 19,437 19,668 17,997 17,299 13,866 12,274 17,001 17,470 18,579 18,115 17,715 13,871 900 14,357 13,858 18,919 19,327 19,003 18,082 17,878 13,861 12,863 17,794 18,579 18,115 17,715 13,871 1000 14,387 13,869 19,380 19,437 18,662 18,229 17,695 13,866 13,459 17,645 18,267 18,665 18,216 17,418 14,345 1100 14,184 13,806 19,380 19,147 18,609 16,223 17,650 144,171 13,894 17,778 18,655 18,271 18,102 17,777 14,217 1200 13,788 13,303 19,544 19,675 18,313 17,245 14,211 14,082 17,723 18,611 18,273 17,940 16,935 13,800 13,268 12,081 19,307 18,660 18,769 13,342 14,211 14,082 17,723 18,611 18,273 17,940 16,935 13,303 13,204 19,192 19,041 17,587 17,744 13,975 14,031 17,565 18,466 18,270 17,660 18,769 13,342 14,001 13,206 12,081 18,307 18,680 17,598 17,384 16,037 13,001 13,206 12,081 18,307 18,138 17,596 15,896 13,896 13,001 14,518 16,848 17,001 17,381 16,818 16,099 12,344 16,000 13,041 12,014 18,436 17,548 18,001 18,000 18,000 13,041 12,014 18,436 17,569 13,342 14,001 13,005 12,001 18,143 17,778 19,988 17,819 17,389 16,318 11,474 19,001 13,005 12,007 18,113 17,273 19,988 15,848 16,037 13,001 14,001 13,005 12,007 18,113 17,273 19,988 15,848 16,037 13,001 14,001 13,005 12,007 18,113 17,273 19,988 15,848 16,037 13,001 14,001 13,005 12,007 18,113 17,273 19,988 15,848 16,037 13,001 14,001 14,001 17,001 16,001 17,001 16,001 17,001 16,001 17,001 18,001 13,001	Hour	4/16/2022	4/17/2022	4/18/2022	4/19/2022	4/20/2022	4/21/2022	4/22/2022	4/23/2022	4/24/2022	4/25/2022	4/26/2022	4/27/2022	4/28/2022	4/29/2022	4/30/2022	
400 11,446 11,959 14,198 15,371 15,631 14,588 13,700 12,710 10,787 13,240 13,729 15,150 15,051 14,180 12,318 500 11,665 12,259 15,184 16,417 16,234 15,210 14,648 12,874 10,940 14,087 14,494 16,122 15,971 14,984 12,605 500 12,188 12,568 16,399 17,844 17,757 16,653 17,696 18,068 17,794 16,865 13,140 11,661 16,426 14,936 18,355 17,678 17,244 13,422 13,801 13,816 13,806 13,816 13,806 13,816 13,806 18,308 19,437 19,058 17,997 17,299 13,866 12,274 17,001 17,470 18,579 18,115 17,715 13,871 1000 14,395 13,794 19,134 19,434 18,825 18,229 17,695 13,866 12,963 17,278 17,674 18,781 18,008 17,508 14,262 11,000 14,395 13,794 19,300 19,718 18,609 18,223 17,695 13,866 13,459 17,645 18,267 18,665 18,216 17,418 14,345 11,000 13,262 12,723 19,504 19,807 19,718 18,609 19,718 18,609 18,223 17,875 13,806 13,459 17,778 18,555 18,271 18,102 17,077 14,101 17,776 18,709 13,000 13,624 12,723 19,544 19,675 18,313 17,846 17,834 14,211 14,002 17,723 18,611 18,273 17,940 16,395 13,830 13,003 19,544 19,675 18,313 17,846 17,834 14,211 14,002 17,723 18,611 18,273 17,940 16,395 13,830 13,003 19,544 19,675 18,313 17,846 17,834 17,243 13,822 14,258 16,946 17,888 17,881 17,889 17,860 16,769 13,342 14,000 13,206 12,081 19,307 18,680 17,829 17,364 17,243 13,822 14,258 16,946 17,888 17,881 17,369 16,378 11,474 1,484 14,000 13,206 12,081 19,307 18,680 17,829 17,364 17,243 13,822 14,258 16,946 17,888 17,891 17,369 16,378 11,474 1,484 16,000 13,041 12,014 18,486 17,207 18,689 15,848 16,037 13,715 14,585 16,484 17,294 16,656 16,478 15,429 12,344 16,000 13,041 12,014 18,486 17,207 18,686 16,000 13,041 12,014 18,486 17,207 18,689 15,848 16,037 13,715 14,857 16,489 17,000 16,301 16,210 14,916 12,178 18,000 13,041 12,014 18,486 17,300 18,889 15,848 16,037 13,715 14,857 16,489 17,000 18,341 17,389 17,384 17,344 17,115 18,922 13,777 14,335 16,546 17,660 17,351 16,818 16,009 12,344 16,000 13,041 12,014 18,486 17,207 18,689 15,848 16,037 13,715 14,857 16,489 17,000 18,000 18,481 17,000 18,000 18,481 17,000 18,000 18,481 17,000 18,000 18,000 18,000 18,000 18,000 1	Hour 100	4/16/2022 11,514	4/17/2022 11,877	4/18/2022 14,006	4/19/2022 15,307	4/20/2022 15,208	4/21/2022 14,299	4/22/2022 13,491	4/23/2022 12,641	4/24/2022	4/25/2022 13,131	4/26/2022 13,849	4/27/2022 14,548	4/28/2022 14,612	4/29/2022	4/30/2022 12,473	
500 11,665 12,259 15,184 16,417 16,224 15,210 14,688 12,874 10,180 14,087 14,494 16,122 15,971 14,984 17,757 16,653 15,963 13,026 11,060 15,488 14,999 17,458 17,209 16,313 12,963 700 12,188 12,568 18,308 19,437 19,068 17,799 17,299 13,686 12,274 17,001 17,470 18,579 18,115 17,715 13,871 900 14,587 13,688 18,919 19,327 19,003 18,082 17,878 13,961 12,963 17,278 17,274 18,781 18,066 18,308 19,437 19,068 17,799 17,299 13,686 12,274 17,001 17,470 18,579 18,115 17,715 13,871 1000 14,587 13,688 18,919 19,327 19,003 18,082 17,878 13,961 12,963 17,278 17,274 18,781 18,066 17,563 18,262 1000 14,385 13,794 19,134 19,434 18,825 18,229 17,685 13,866 13,459 17,645 18,267 18,665 18,216 17,418 14,345 1100 14,164 13,806 19,380 19,718 18,609 18,233 17,940 13,303 19,544 19,675 18,313 17,466 17,850 14,171 13,894 17,778 18,555 18,271 18,102 17,077 14,217 1200 13,768 13,303 19,544 19,675 18,313 17,466 17,834 14,211 14,082 17,723 18,611 18,273 17,940 16,395 13,303 13,824 12,723 19,544 19,192 18,041 17,587 17,744 13,975 14,031 17,555 18,456 18,270 17,660 16,769 13,342 14,001 13,206 12,081 18,807 18,880 17,889 17,384 19,192 18,041 17,587 17,444 13,875 14,031 17,565 18,456 18,270 17,680 16,769 13,342 16,000 13,041 12,014 18,436 17,646 17,220 16,592 13,777 14,335 16,546 17,620 17,351 16,818 16,089 12,344 16,000 13,041 12,014 18,436 17,646 17,220 18,807 18,133 17,646 17,220 13,601 14,518 16,484 17,294 16,656 16,476 15,201 13,044 16,836 18,270 17,366 16,476 17,220 13,691 13,049 13,04	Hour 100 200	4/16/2022 11,514 11,449	4/17/2022 11,877 11,783	4/18/2022 14,006 14,042	4/19/2022 15,307 15,239	4/20/2022 15,208 15,102	4/21/2022 14,299 14,144	4/22/2022 13,491 13,270	4/23/2022 12,641 12,438	4/24/2022 11,331 10,994	4/25/2022 13,131 13,099	4/26/2022 13,849 13,759	4/27/2022 14,548 14,618	4/28/2022 14,612 14,722	4/29/2022 14,080 13,871	4/30/2022 12,473 12,263	
600 12,188 12,589 16,399 17,844 17,757 16,653 15,993 13,028 11,060 15,488 14,999 17,485 17,209 16,313 12,963 700 12,910 12,988 17,344 19,006 18,888 17,794 16,885 13,140 11,461 16,426 14,936 18,355 17,678 17,151 13,422 900 13,816 13,606 18,309 19,437 19,068 17,997 19,003 18,082 17,878 13,961 12,983 17,278 17,974 18,579 18,115 17,715 13,871 900 14,357 13,858 18,919 19,327 19,003 18,082 17,878 13,961 12,983 17,278 17,974 18,797 18,1651 18,006 17,608 14,262 11000 14,395 13,794 19,134 19,434 18,825 18,229 17,695 13,866 13,459 17,645 18,267 18,665 18,066 17,608 14,262 11000 14,395 13,794 19,134 18,825 18,229 17,695 14,171 13,894 17,778 18,555 18,271 18,102 17,077 14,217 1200 13,798 13,303 19,544 19,192 18,041 17,587 17,744 13,975 14,031 17,565 18,466 18,270 17,660 16,769 13,330 19,544 19,192 18,041 17,587 17,744 13,975 14,031 17,565 18,466 18,270 17,660 16,769 13,330 13,624 12,723 19,544 19,192 18,041 17,587 17,744 13,975 14,031 17,565 18,466 18,270 17,660 16,769 13,330 13,624 19,193 19,194 17,595 17,114 13,975 14,031 17,565 18,466 18,270 17,660 16,769 13,330 13,624 19,192 18,041 17,587 17,744 13,975 14,031 17,565 18,466 17,891 17,399 16,318 11,474 16,000 13,166 12,001 19,307 18,680 17,629 17,364 17,243 13,822 14,258 16,946 17,898 17,891 17,369 16,318 11,474 16,000 13,041 12,014 18,436 17,646 17,220 16,592 16,396 13,601 14,518 16,464 17,294 16,655 16,478 15,249 12,251 17,000 13,055 12,097 18,113 17,273 16,989 15,848 16,037 13,715 14,857 16,349 17,070 16,301 16,210 14,916 12,178 16,900 13,041 12,014 18,436 17,646 17,220 16,592 16,592 16,396 13,601 14,518 16,464 17,294 16,655 16,478 15,249 12,251 14,000 13,041 12,014 18,436 17,646 17,220 16,592 16,396 13,601 14,518 16,464 17,294 16,655 16,478 15,249 12,251 14,000 13,041 12,014 18,436 17,646 17,220 16,592 16,592 16,396 13,601 14,518 16,464 17,294 16,655 16,478 15,249 12,251 14,000 13,049 13,293 17,651 16,928 16,565 15,510 15,787 13,802 14,855 16,546 17,699 17,018 16,297 16,215 14,677 12,266 15,510 13,644 17,894 16,655 16,478 15,249 12,251 14,270 12,266 14,277 14,285 14,	Hour 100 200 300	4/16/2022 11,514 11,449 11,304	4/17/2022 11,877 11,783 11,769	4/18/2022 14,006 14,042 13,904	4/19/2022 15,307 15,239 15,040	4/20/2022 15,208 15,102 15,177	4/21/2022 14,299 14,144 14,275	4/22/2022 13,491 13,270 13,385	4/23/2022 12,641 12,438 12,319	4/24/2022 11,331 10,994 10,823	4/25/2022 13,131 13,099 12,973	4/26/2022 13,849 13,759 13,502	4/27/2022 14,548 14,618 14,793	4/28/2022 14,612 14,722 14,643	4/29/2022 14,080 13,871 13,816	4/30/2022 12,473 12,263 12,193	
700 12,910 12,988 17,344 19,006 18,688 17,794 16,885 13,140 11,481 16,426 14,936 18,355 17,678 17,184 13,422 - 800 13,816 13,606 18,308 19,437 19,068 17,997 117,299 13,686 12,274 17,001 17,470 18,579 18,115 17,715 13,871 - 900 14,357 13,858 18,919 19,327 19,003 18,082 17,878 13,961 12,983 17,278 17,974 18,789 18,115 17,715 13,871 - 1000 14,395 13,794 19,134 19,434 18,825 18,229 17,695 13,866 13,459 17,645 18,267 18,665 18,216 17,418 14,345 - 1100 14,164 13,806 19,380 19,718 18,609 18,223 17,795 14,171 13,894 17,778 18,555 18,271 18,102 17,077 14,217 - 1200 13,798 13,303 19,544 19,675 18,313 17,846 17,834 14,211 14,082 17,723 18,611 18,273 17,940 16,935 13,830 - 1300 13,624 12,723 19,544 19,675 18,313 17,846 17,834 14,211 14,082 17,723 18,611 18,273 17,940 16,935 13,830 - 1300 13,624 12,723 19,544 19,192 18,041 17,587 17,744 13,975 14,031 17,565 18,456 18,270 17,660 16,769 13,342 - 1400 13,206 12,081 19,307 18,680 17,629 17,364 17,243 13,822 14,258 16,946 17,620 17,351 16,818 16,099 12,344 - 1500 13,136 12,028 18,807 18,136 17,578 17,112 16,922 13,777 14,335 16,546 17,620 17,351 16,818 16,099 12,344 - 1600 13,041 12,014 18,436 17,646 17,220 16,592 16,396 13,601 14,518 16,448 17,294 16,656 16,478 15,429 12,251 1700 13,055 12,097 18,113 17,273 16,989 15,848 16,037 13,715 14,857 16,349 17,070 16,301 16,210 14,916 12,178 1800 12,932 12,444 17,884 16,984 16,526 15,510 15,787 13,802 14,845 16,109 17,018 16,297 16,215 14,677 12,266 1900 13,049 13,293 17,551 14,697 15,497 15,400 15,500 13,600 14,836 16,036 16,787 16,300 16,342 14,519 12,285 10,000 13,591 14,295 17,629 17,384 17,115 15,799 16,011 13,582 15,223 16,014 16,968 16,722 16,472 14,679 12,266 19,000 13,591 14,295 17,699 17,384 17,115 15,799 16,011 13,582 15,223 16,014 16,968 16,722 16,472 14,679 12,266 19,000 13,591 14,295 17,699 17,384 17,115 15,799 16,011 13,582 15,223 16,014 16,968 16,722 16,472 14,679 12,266 12,000 13,591 14,295 17,699 17,384 17,115 15,799 16,011 13,582 15,223 16,014 16,968 16,722 14,823 14,575 12,885 14,890 14,890 14,890 14,890 14,890 14,89	Hour 100 200 300 400	4/16/2022 11,514 11,449 11,304 11,446	4/17/2022 11,877 11,783 11,769 11,959	4/18/2022 14,006 14,042 13,904 14,198	4/19/2022 15,307 15,239 15,040 15,371	4/20/2022 15,208 15,102 15,177 15,631	4/21/2022 14,299 14,144 14,275 14,588	4/22/2022 13,491 13,270 13,385 13,700	4/23/2022 12,641 12,438 12,319 12,710	4/24/2022 11,331 10,994 10,823 10,787	4/25/2022 13,131 13,099 12,973 13,240	4/26/2022 13,849 13,759 13,502 13,729	4/27/2022 14,548 14,618 14,793 15,150	4/28/2022 14,612 14,722 14,643 15,051	4/29/2022 14,080 13,871 13,816 14,180	4/30/2022 12,473 12,263 12,193 12,318	
800 13,816 13,606 18,308 19,437 19,068 17,997 17,299 13,686 12,274 17,001 17,470 18,579 18,115 13,821 - 900 14,357 13,858 18,919 19,327 19,003 18,082 17,678 13,861 12,963 17,278 17,778 18,676 18,086 17,608 14,262 - 1000 14,395 13,794 19,134 19,434 18,825 18,229 17,695 13,866 13,459 17,645 18,267 18,665 18,216 17,418 14,345 - 1100 14,164 13,806 19,380 19,718 18,609 18,223 17,950 14,171 13,894 17,778 18,555 18,271 18,102 17,077 14,217 - 1200 13,798 13,303 19,544 19,192 18,041 17,587 17,744 13,975 14,031 17,565 18,456 18,273 17,940 18,935 13,830 - 13,004 12,014 18,436 17,646 17,220 16,592 16,396 13,601 14,518 16,484 17,294 16,656 18,478 15,429 12,251 17,001 13,055 12,097 18,113 17,273 16,989 15,848 16,037 13,715 14,857 16,349 17,070 18,001 16,210 14,916 12,178 - 1800 13,041 12,014 18,436 17,646 17,220 16,592 16,396 13,601 14,518 16,484 17,294 16,656 18,478 15,429 12,251 17,001 13,055 12,097 18,113 17,273 16,989 15,848 16,037 13,715 14,857 16,349 17,070 13,055 12,097 18,113 17,273 16,989 15,848 16,037 13,715 14,857 16,349 17,070 13,055 12,097 18,113 17,273 16,989 15,848 16,037 13,715 14,857 16,349 17,070 16,301 16,210 14,916 12,178 - 1800 12,932 12,444 17,884 16,984 16,526 15,510 15,787 13,802 14,845 16,109 17,018 16,297 16,310 14,916 12,178 - 1800 13,041 12,014 18,436 17,661 17,593 15,470 15,820 13,608 14,836 16,008 16,787 16,300 16,342 14,519 12,285 2000 13,591 14,295 17,829 17,384 17,115 15,739 16,011 13,582 15,223 16,014 16,968 16,727 16,300 16,342 14,519 12,285 2000 13,591 14,295 17,829 17,384 17,115 15,739 16,011 13,582 15,223 16,014 16,968 16,727 16,900 16,342 14,519 12,285 2000 13,591 14,295 17,829 17,384 17,115 15,739 16,011 13,582 15,223 16,014 16,968 16,727 16,900 16,341 12,148 16,424 16,503 16,74 14,966 15,208 13,849 14,870 15,987 16,919 18,686 16,648 15,311 12,856 2000 13,591 14,295 17,829 17,384 17,115 15,739 16,011 13,582 15,223 14,670 15,987 16,919 18,686 16,648 15,311 12,856 2000 13,591 14,044 15,684 15,433 14,655 13,822 12,946 11,934 13,456 14,073 14,822 14,823 14,754 12,817 11,368 2000 13,591 14,	Hour 100 200 300 400 500	4/16/2022 11,514 11,449 11,304 11,446 11,665	4/17/2022 11,877 11,783 11,769 11,959 12,259	4/18/2022 14,006 14,042 13,904 14,198 15,184	4/19/2022 15,307 15,239 15,040 15,371 16,417	4/20/2022 15,208 15,102 15,177 15,631 16,234	4/21/2022 14,299 14,144 14,275 14,588 15,210	4/22/2022 13,491 13,270 13,385 13,700 14,648	4/23/2022 12,641 12,438 12,319 12,710 12,874	4/24/2022 11,331 10,994 10,823 10,787 10,940	4/25/2022 13,131 13,099 12,973 13,240 14,087	4/26/2022 13,849 13,759 13,502 13,729 14,494	4/27/2022 14,548 14,618 14,793 15,150 16,122	4/28/2022 14,612 14,722 14,643 15,051 15,971	4/29/2022 14,080 13,871 13,816 14,180 14,984	4/30/2022 12,473 12,263 12,193 12,318 12,605	
900 14,357 13,858 18,919 19,327 19,003 18,082 17,878 13,961 12,963 17,278 18,794 18,781 18,086 17,608 14,262 1000 14,395 13,794 19,134 19,434 18,825 18,229 17,950 13,866 13,459 17,645 18,267 18,665 18,216 17,418 14,345 1100 14,164 13,806 19,330 19,748 18,609 18,223 17,950 14,171 13,894 17,778 18,755 18,271 18,102 17,077 14,217 1200 13,798 13,303 19,544 19,675 18,313 17,846 17,834 14,211 14,082 17,723 18,611 18,273 17,940 16,935 13,830 13,000 13,206 12,081 19,307 18,680 17,829 17,364 17,364 17,278 18,555 18,270 17,660 16,769 13,342 14,000 13,206 12,081 19,307 18,680 17,529 17,364 17,274 13,975 14,031 17,565 18,456 18,270 17,660 16,769 13,342 1500 13,136 12,028 18,807 18,136 17,578 17,112 16,922 13,777 14,335 16,546 17,620 17,351 16,818 16,099 12,344 16,000 13,041 12,014 18,436 17,646 17,220 16,596 16,396 13,601 14,518 16,448 17,294 16,656 16,478 15,429 12,251 1700 13,055 12,097 18,113 17,273 16,989 15,948 16,037 13,715 14,857 16,349 17,070 16,301 16,210 14,916 12,176 1800 12,932 12,444 17,884 16,994 16,526 15,510 15,787 13,802 14,845 16,109 17,018 16,297 16,210 14,916 12,176 1800 12,932 12,444 17,884 16,994 16,526 15,510 15,787 13,802 14,845 16,109 17,018 16,297 16,215 14,677 12,266 1800 13,049 13,293 17,651 16,928 16,759 15,470 15,820 13,808 14,856 16,008 16,787 16,300 16,342 14,519 12,285 12,000 13,591 14,295 17,829 17,384 17,115 15,739 16,011 13,582 15,223 16,014 16,968 16,722 16,648 15,311 12,856 12,000 13,591 14,295 17,829 17,384 17,115 15,739 16,011 13,582 15,223 16,014 16,968 16,767 16,300 16,342 14,519 12,286 12,000 13,591 14,295 17,829 17,384 17,115 15,739 16,011 13,582 15,223 16,014 16,968 16,762 16,464 15,311 12,856 12,000 13,591 14,295 17,829 17,384 17,115 15,739 16,011 13,582 15,223 16,014 16,968 16,762 16,464 15,311 12,856 12,000 13,591 14,295 17,829 17,384 17,115 15,739 16,011 13,582 15,223 16,014 16,968 16,702 16,301 16,414 11,859 12,286 12,240 12,974 14,007 15,803 15,767 15,152 14,220 13,814 12,548 13,941 14,471 15,251 15,218 15,240 13,471 11,859 12,240 12,004 12,004 13,004 12,004 13,004 12,004	Hour 100 200 300 400 500 600	4/16/2022 11,514 11,449 11,304 11,446 11,665 12,188	4/17/2022 11,877 11,783 11,769 11,959 12,259 12,569	4/18/2022 14,006 14,042 13,904 14,198 15,184 16,399	4/19/2022 15,307 15,239 15,040 15,371 16,417 17,844	4/20/2022 15,208 15,102 15,177 15,631 16,234 17,757	4/21/2022 14,299 14,144 14,275 14,588 15,210 16,653	4/22/2022 13,491 13,270 13,385 13,700 14,648 15,963	4/23/2022 12,641 12,438 12,319 12,710 12,874 13,026	4/24/2022 11,331 10,994 10,823 10,787 10,940 11,060	4/25/2022 13,131 13,099 12,973 13,240 14,087 15,458	4/26/2022 13,849 13,759 13,502 13,729 14,494 14,999	4/27/2022 14,548 14,618 14,793 15,150 16,122 17,458	4/28/2022 14,612 14,722 14,643 15,051 15,971 17,209	4/29/2022 14,080 13,871 13,816 14,180 14,984 16,313	4/30/2022 12,473 12,263 12,193 12,318 12,605 12,963	
1000 14,395 13,794 19,134 19,434 18,825 18,229 17,695 13,866 13,459 17,645 18,267 18,665 18,216 17,418 14,345 1100 14,164 13,806 19,380 19,718 18,609 18,223 17,950 14,171 13,894 17,778 18,555 18,271 18,102 17,077 14,217 1200 13,798 13,303 19,544 19,675 18,313 17,846 17,834 14,211 14,082 17,723 18,611 18,273 17,940 16,935 13,830 13,624 12,723 19,544 19,192 18,041 17,587 17,744 13,975 14,031 17,565 18,456 18,270 17,660 16,769 13,342 1400 13,206 12,081 19,307 18,680 17,829 17,364 17,243 13,822 14,258 16,946 17,988 17,891 17,369 16,318 11,474 1500 13,041 12,014 18,436 17,646 17,578 17,112 16,922 13,777 14,335 16,546 17,620 17,351 16,818 16,099 12,344 16,000 13,041 12,014 18,436 17,646 17,220 16,592 16,396 13,601 14,518 16,484 17,294 16,656 16,478 15,429 12,251 1700 13,055 12,097 18,113 17,273 16,989 15,848 16,037 13,715 14,857 16,349 17,070 16,301 16,210 14,916 12,178 1800 12,932 12,444 17,884 16,984 16,526 15,510 15,787 13,802 14,845 16,096 17,000 13,049 13,293 17,651 16,928 16,759 15,470 15,820 13,608 14,836 16,036 16,787 16,300 16,342 14,519 12,286 1900 13,049 13,293 17,651 16,928 16,759 15,470 15,820 13,608 14,836 16,036 16,787 16,000 13,451 14,295 17,829 17,384 17,115 15,739 16,011 13,582 15,223 16,014 16,968 16,722 16,472 14,978 12,740 2000 13,551 14,607 17,328 17,372 16,856 16,002 15,984 13,829 14,870 15,967 16,919 16,665 16,472 14,978 12,740 2000 13,551 14,118 16,424 16,503 16,074 14,966 15,206 13,299 14,226 15,144 16,023 15,871 15,860 14,571 11,859 2000 12,974 14,307 15,803 15,767 15,152 14,220 13,814 12,548 13,941 14,471 15,251 15,218 15,240 13,471 11,859 2000 12,994 14,044 15,684 15,433 14,655 13,822 12,946 11,934 13,456 14,073 14,622 14,823 14,754 12,817 11,368 14,000 12,994 14,044 15,684 15,433 14,655 13,822 12,946 11,934 13,456 14,073 14,622 14,823 14,754 12,817 11,368 14,000 12,994 14,044 15,684 15,433 14,655 13,822 12,946 11,934 13,456 14,073 14,622 14,823 14,754 12,817 11,368 14,000 12,994 14,044 15,684 15,433 14,655 13,822 12,946 11,934 13,456 14,073 14,622 14,823 14,754 12,817 11,368 14,000 12,00	Hour 100 200 300 400 500 600 700	4/16/2022 11,514 11,449 11,304 11,446 11,665 12,188 12,910	4/17/2022 11,877 11,783 11,769 11,959 12,259 12,569 12,988	4/18/2022 14,006 14,042 13,904 14,198 15,184 16,399 17,344	4/19/2022 15,307 15,239 15,040 15,371 16,417 17,844 19,006	4/20/2022 15,208 15,102 15,177 15,631 16,234 17,757 18,688	4/21/2022 14,299 14,144 14,275 14,588 15,210 16,653 17,794	4/22/2022 13,491 13,270 13,385 13,700 14,648 15,963 16,865	4/23/2022 12,641 12,438 12,319 12,710 12,874 13,026 13,140	4/24/2022 11,331 10,994 10,823 10,787 10,940 11,060 11,461	4/25/2022 13,131 13,099 12,973 13,240 14,087 15,458 16,426	4/26/2022 13,849 13,759 13,502 13,729 14,494 14,999 14,936	4/27/2022 14,548 14,618 14,793 15,150 16,122 17,458 18,355	4/28/2022 14,612 14,722 14,643 15,051 15,971 17,209 17,678	4/29/2022 14,080 13,871 13,816 14,180 14,984 16,313 17,184	4/30/2022 12,473 12,263 12,193 12,318 12,605 12,963 13,422	
1100 14,164 13,806 19,380 19,78 18,609 18,223 17,950 14,171 13,894 17,778 18,555 18,271 18,102 17,077 14,217 1200 13,798 13,303 19,544 19,675 18,313 17,846 17,834 14,211 14,082 17,723 18,611 18,273 17,940 16,935 13,830 1300 13,624 12,723 19,544 19,192 18,041 17,587 17,744 13,975 14,031 17,565 18,456 18,270 17,660 16,769 13,342 1400 13,206 12,081 19,307 18,680 17,829 17,364 17,243 13,822 14,258 16,946 17,988 17,891 17,369 16,318 11,474 1500 13,136 12,028 18,807 18,136 17,578 17,112 16,922 13,777 14,335 16,546 17,620 17,351 16,818 16,089 12,344 1600 13,041 12,014 18,436 17,646 17,220 16,592 16,396 13,601 14,518 16,484 17,294 16,656 16,478 15,429 12,251 1700 13,055 12,097 18,113 17,273 16,989 15,848 16,037 13,715 14,857 16,349 17,070 16,301 16,210 14,916 12,178 1800 12,932 12,444 17,884 16,984 16,526 15,510 15,787 13,802 14,845 16,109 17,018 16,229 16,215 14,677 12,266 1900 13,049 13,293 17,651 16,928 16,759 15,470 15,820 13,608 14,836 16,036 16,787 16,300 16,342 14,519 12,285 2000 13,591 14,295 17,829 17,384 17,115 15,739 16,011 13,582 15,223 16,014 16,968 16,722 16,472 14,978 12,740 2000 13,591 14,295 17,829 17,384 17,115 15,739 16,011 13,582 15,223 16,014 16,968 16,722 16,648 15,311 12,856 2000 13,541 14,118 16,424 16,503 16,074 14,966 15,208 13,299 14,226 15,144 16,023 15,871 15,860 14,517 12,418 2000 13,541 14,118 16,424 16,503 16,074 14,966 15,208 13,299 14,226 15,144 16,023 15,871 15,860 14,517 12,418 2000 12,974 14,004 15,684 15,433 14,655 13,822 12,946 11,934 13,456 14,073 14,822 14,823 14,754 12,817 11,368 14,000 12,000 12,000 12,000 12,000 12,000 12,000 12,000 12,000 12,000 12,000 12,000 12,000 13,511 14,000 12,000 12,000 13,000 13,511 14,118 16,424 16,503 16,000 15,890 13,890 14,866 15,200 13,541 14,118 16,424 16,503 16,000 15,890 13,890 14,266 15,144 16,023 15,871 15,860 14,517 12,418 2000 13,551 14,000 13,755 14,600 15,767 15,152 14,220 13,814 12,548 13,941 14,471 15,251 15,218 15,240 13,471 11,859 2400 12,000 13,000 13,000 13,000 13,000 13,000 13,000 13,000 13,000 13,000 13,000 13,000 13,000 13,000	Hour 100 200 300 400 500 600 700 800	4/16/2022 11,514 11,449 11,304 11,466 11,665 12,188 12,910 13,816	4/17/2022 11,877 11,783 11,769 11,959 12,259 12,569 12,988 13,606	4/18/2022 14,006 14,042 13,904 14,198 15,184 16,399 17,344 18,308	4/19/2022 15,307 15,239 15,040 15,371 16,417 17,844 19,006 19,437	4/20/2022 15,208 15,102 15,177 15,631 16,234 17,757 18,688 19,068	4/21/2022 14,299 14,144 14,275 14,588 15,210 16,653 17,794 17,997	4/22/2022 13,491 13,270 13,385 13,700 14,648 15,963 16,865 17,299	4/23/2022 12,641 12,438 12,319 12,710 12,874 13,026 13,140 13,686	4/24/2022 11,331 10,994 10,823 10,787 10,940 11,060 11,461 12,274	4/25/2022 13,131 13,099 12,973 13,240 14,087 15,458 16,426 17,001	4/26/2022 13,849 13,759 13,502 13,729 14,494 14,999 14,936 17,470	4/27/2022 14,548 14,618 14,733 15,150 16,122 17,458 18,355 18,579	4/28/2022 14,612 14,722 14,643 15,051 15,971 17,209 17,678 18,115	4/29/2022 14,080 13,871 13,816 14,180 14,984 16,313 17,184 17,715	4/30/2022 12,473 12,263 12,193 12,318 12,605 12,963 13,422 13,871	
1200 13,798 13,303 19,544 19,675 18,313 17,846 17,834 14,211 14,082 17,723 18,611 18,273 17,940 16,935 13,830 1300 13,624 12,723 19,544 19,192 18,041 17,587 17,744 13,975 14,031 17,565 18,456 18,270 17,660 16,769 13,342 1400 13,206 12,081 19,307 18,680 17,829 17,364 17,243 13,822 14,258 16,946 17,988 17,881 17,369 16,318 11,474 1600 13,186 12,028 18,807 18,136 17,576 17,112 16,922 13,777 14,335 16,546 17,620 17,351 16,818 16,089 12,344 1600 13,041 12,014 18,436 17,646 17,220 16,592 16,396 13,601 14,518 16,484 17,294 16,656 16,478 15,429 12,251 1700 13,055 12,097 18,113 17,273 16,989 15,848 16,037 13,715 14,857 16,349 17,070 16,301 16,210 14,916 12,178 1800 12,932 12,444 17,884 16,984 16,526 15,510 15,787 13,802 14,845 16,109 17,018 16,229 16,215 14,677 12,266 1900 13,049 13,293 17,651 16,928 16,759 15,470 15,820 13,608 14,836 16,036 16,787 16,300 16,342 14,519 12,285 2000 13,591 14,295 17,829 17,384 17,115 15,739 16,011 13,582 15,223 16,014 16,968 16,722 16,672 14,978 12,740 2000 13,541 14,118 16,424 16,503 16,074 14,966 15,208 13,299 14,226 15,144 16,023 15,871 15,860 14,517 12,418 2000 12,974 14,307 15,803 15,767 15,152 14,220 13,814 12,548 13,941 14,471 15,251 15,218 15,240 13,471 11,859 2000 12,094 14,044 15,684 15,433 14,655 13,822 12,946 11,934 13,456 14,073 14,822 14,823 14,754 12,817 11,368 14,004 12,004 14,044 15,684 15,433 14,655 13,822 12,946 11,934 13,456 14,073 14,822 14,823 14,754 12,817 11,368 14,004 12,004 14,004 15,684 15,433 14,655 13,822 12,946 11,934 13,456 14,073 14,822 14,823 14,021 396,411 370,992 306,143 14,004 15,684 15,433 14,655 13,822 12,946 11,934 13,456 14,073 14,822 14,823 14,021 396,411 370,992 306,143 14,004 12,004 12,004 12,004 12,004 12,004 12,004 12,004 14,004 15,684 15,433 14,655 13,822 12,946 11,934 13,456 14,073 14,822 14,823 14,021 396,411 370,992 306,143 14,004 12,004 12,004 12,004 14,004 15,684 15,433 14,655 13,822 12,946 11,934 13,456 14,073 14,822 14,823 14,021 396,411 370,992 306,143 14,004 12,004 12,004 12,004 12,004 12,004 12,004 12,004 12,004 12,004 12,004 12,004	Hour 100 200 300 400 500 600 700 800 900	4/16/2022 11,514 11,449 11,304 11,466 11,665 12,188 12,910 13,816 14,357	4/17/2022 11,877 11,783 11,769 11,959 12,259 12,569 12,988 13,606 13,858	4/18/2022 14,006 14,042 13,904 14,198 15,184 16,399 17,344 18,308 18,919	4/19/2022 15,307 15,239 15,040 15,371 16,417 17,844 19,006 19,437 19,327	4/20/2022 15,208 15,102 15,177 15,631 16,234 17,757 18,688 19,068 19,003	4/21/2022 14,299 14,144 14,275 14,588 15,210 16,653 17,794 17,997 18,082	4/22/2022 13,491 13,270 13,385 13,700 14,648 15,963 16,865 17,299 17,878	4/23/2022 12,641 12,438 12,319 12,710 12,874 13,026 13,140 13,686 13,961	4/24/2022 11,331 10,994 10,823 10,787 10,940 11,060 11,461 12,274 12,963	4/25/2022 13,131 13,099 12,973 13,240 14,087 15,458 16,426 17,001 17,278	4/26/2022 13,849 13,759 13,502 13,729 14,494 14,999 14,936 17,470 17,974	4/27/2022 14,548 14,618 14,793 15,150 16,122 17,458 18,355 18,579 18,781	4/28/2022 14,612 14,722 14,643 15,051 15,971 17,209 17,678 18,115 18,086	4/29/2022 14,080 13,871 13,816 14,180 14,984 16,313 17,184 17,715 17,608	4/30/2022 12,473 12,263 12,193 12,318 12,605 12,963 13,422 13,871 14,262	
1300 13,624 12,723 19,544 19,192 18,041 17,587 17,744 13,975 14,031 17,565 18,456 18,270 17,660 16,769 13,342 1400 13,206 12,081 19,307 18,680 17,829 17,384 17,243 13,822 14,258 16,946 17,988 17,891 17,369 16,318 11,474 1600 13,041 12,014 18,436 17,646 17,220 18,592 16,396 13,601 14,518 16,444 17,294 16,656 16,478 15,429 12,251 1700 13,055 12,097 18,113 17,273 16,989 15,848 16,037 13,715 14,857 16,349 17,070 16,301 16,210 14,916 12,178 1800 12,932 12,444 17,884 16,984 16,526 15,510 15,787 13,802 14,845 16,109 17,018 16,297 18,215 14,677 12,268 1900 13,049 13,293 17,651 16,928 16,759 15,470 15,820 13,608 14,836 16,036 16,787 16,349 17,070 16,301 16,210 14,916 12,178 1900 13,049 13,293 17,651 16,928 16,759 15,470 15,820 13,608 14,836 16,036 16,787 16,300 16,342 14,519 12,285 2000 13,591 14,295 17,829 17,384 17,115 15,739 16,011 13,582 15,223 16,014 16,968 16,722 16,472 14,978 12,740 2000 13,541 14,18 16,424 16,503 16,074 14,966 15,208 13,299 14,226 15,144 16,023 15,871 15,860 14,517 12,418 2300 12,974 14,307 15,803 15,767 15,152 14,220 13,814 12,548 13,941 14,471 15,251 15,218 15,240 13,471 11,368 14,670 12,094 14,044 15,684 15,433 14,655 13,822 12,946 11,934 13,456 14,073 14,822 14,823 14,754 12,817 11,368 14,670 12,094 14,044 15,684 15,433 14,655 13,822 12,946 11,934 13,456 14,073 14,822 14,823 14,754 12,817 11,368 14,670 12,094 14,044 15,684 15,433 14,655 13,822 12,946 11,934 13,456 14,073 14,822 14,823 14,754 12,817 11,368 14,670 12,094 14,044 15,684 15,433 14,655 13,822 12,946 11,934 13,456 14,073 14,822 14,823 14,754 12,817 11,368 14,670 12,094 14,044 15,684 15,433 14,655 13,822 12,946 11,934 13,456 14,073 14,822 14,823 14,754 12,817 11,368 14,670 12,094 14,044 15,684 15,433 14,655 13,822 12,946 11,934 13,456 14,073 14,822 14,823 14,754 12,817 11,368 14,670 12,094 14,044 15,684 15,433 14,655 13,822 12,946 11,934 13,456 14,073 14,822 14,823 14,754 12,817 11,368 14,074 12,094 14,044 15,684 15,433 14,655 13,822 12,946 11,934 13,456 14,073 14,822 14,823 14,754 12,817 11,368 14,074 12,094 14,044 15,684 15,433 14	Hour 100 200 300 400 500 600 700 800 900 1000	4/16/2022 11,514 11,449 11,304 11,446 11,665 12,188 12,910 13,816 14,357 14,395	4/17/2022 11,877 11,783 11,769 11,959 12,259 12,569 12,988 13,606 13,858 13,794	4/18/2022 14,006 14,042 13,904 14,198 15,184 16,399 17,344 18,308 18,919 19,134	4/19/2022 15,307 15,239 15,040 15,371 16,417 17,844 19,006 19,437 19,437	4/20/2022 15,208 15,102 15,177 15,631 16,234 17,757 18,688 19,068 19,003 18,825	4/21/2022 14,299 14,144 14,275 14,588 15,210 16,653 17,794 17,997 18,082 18,229	4/22/2022 13,491 13,270 13,385 13,700 14,648 15,963 16,865 17,299 17,878 17,695	4/23/2022 12,641 12,438 12,319 12,710 12,874 13,026 13,140 13,686 13,961 13,866	4/24/2022 11,331 10,994 10,823 10,787 10,940 11,060 11,461 12,274 12,963 13,459	4/25/2022 13,131 13,099 12,973 13,240 14,087 15,458 16,426 17,001 17,278 17,645	4/26/2022 13,849 13,759 13,502 13,729 14,494 14,999 14,936 17,470 17,974 18,267	4/27/2022 14,548 14,618 14,793 15,150 16,152 17,458 18,355 18,579 18,781 18,665	4/28/2022 14,612 14,722 14,643 15,051 15,971 17,209 17,678 18,115 18,086 18,216	4/29/2022 14,080 13,871 13,816 14,180 14,984 16,313 17,184 17,715 17,608 17,418	4/30/2022 12,473 12,263 12,193 12,318 12,605 12,963 13,422 13,871 14,262 14,345	
1400 13,206 12,081 19,307 18,680 17,829 17,384 17,243 13,822 14,258 16,946 17,983 17,891 17,369 16,318 11,474 1500 13,136 12,028 18,807 18,136 17,578 17,112 16,922 13,777 14,335 16,546 17,620 17,351 16,818 16,089 12,344 1600 13,041 12,014 18,436 17,646 17,220 16,592 16,396 13,601 14,518 16,484 17,294 16,656 16,478 15,429 12,251 1700 13,055 12,097 18,113 17,273 16,989 15,848 16,037 13,715 14,857 16,349 17,070 16,301 16,210 14,916 12,178 1800 12,932 12,444 17,884 16,984 16,526 15,510 15,787 13,802 14,845 16,109 17,018 16,297 16,215 14,677 12,266 1900 13,049 13,293 17,651 16,928 16,759 15,470 15,820 13,608 14,836 16,036 16,787 16,300 16,342 14,519 12,285 2000 13,591 14,295 17,829 17,384 17,115 15,739 16,011 13,582 15,223 16,014 16,968 16,722 16,472 14,978 12,740 2100 13,755 14,607 17,328 17,372 16,856 16,002 15,984 13,829 14,870 15,967 16,919 16,862 16,648 15,311 12,856 2200 13,541 14,118 16,424 16,503 16,074 14,966 15,208 13,299 14,226 15,144 16,023 15,871 15,860 14,517 12,418 2300 12,974 14,307 15,803 15,767 15,152 14,220 13,814 12,548 13,941 14,471 15,251 15,218 15,240 13,471 11,859 2400 12,094 14,044 15,684 15,433 14,655 13,822 12,946 11,934 13,456 14,073 14,822 14,823 14,754 12,817 11,368 16,004 13,1004 297,578 413,172 419,113 408,409 387,572 379,890 320,535 317,464 377,543 392,361 402,175 396,411 370,992 306,143 -	Hour 100 200 300 400 500 600 700 800 900 1100 1100	4/16/2022 11,514 11,449 11,304 11,446 11,665 12,188 12,910 13,816 14,357 14,164	4/17/2022 11,877 11,783 11,769 11,959 12,259 12,569 12,988 13,606 13,858 13,794 13,806	4/18/2022 14,006 14,042 13,904 14,198 15,184 16,399 17,344 18,308 18,919 19,134 19,380	4/19/2022 15,307 15,239 15,040 15,371 16,417 17,844 19,006 19,437 19,327 19,434 19,718	15,208 15,102 15,177 15,631 16,234 17,757 18,688 19,068 19,003 18,825 18,609	4/21/2022 14,299 14,144 14,275 14,588 15,210 16,663 17,794 17,997 18,082 18,229	13,491 13,270 13,385 13,700 14,648 15,963 16,865 17,299 17,878 17,695	12,641 12,438 12,319 12,710 12,874 13,026 13,140 13,686 13,961 13,866 14,171	4/24/2022 11,331 10,994 10,623 10,787 10,940 11,461 12,274 12,963 13,459 13,894	4/25/2022 13,131 13,099 12,973 13,240 14,087 15,458 16,426 17,001 17,278 17,645 17,778	13,849 13,759 13,502 13,729 14,494 14,999 14,936 17,470 17,974 18,267	14,548 14,618 14,793 15,150 16,122 17,458 18,355 18,579 18,781 18,665 18,271	4/28/2022 14,612 14,722 14,643 15,051 17,209 17,678 18,115 18,086 18,218 18,102	4/29/2022 14,080 13,871 13,816 14,180 14,984 16,313 17,184 17,715 17,608 17,418	12,473 12,263 12,193 12,318 12,605 12,963 13,422 13,871 14,262 14,345	
1500 13,136 12,028 18,807 18,136 17,578 17,112 16,922 13,777 14,335 16,546 17,620 17,351 16,818 16,089 12,344 1600 13,041 12,014 18,436 17,646 17,220 16,592 16,396 13,601 14,518 16,484 17,294 16,656 16,478 15,429 12,251 1700 13,055 12,097 18,113 17,273 16,989 15,848 16,037 13,715 14,857 16,349 17,070 16,301 16,210 14,916 12,178 1800 12,932 12,444 17,884 16,984 16,984 16,526 15,510 15,787 13,802 14,845 16,109 17,018 16,229 16,215 14,677 12,266 1900 13,049 13,293 17,651 16,928 16,759 15,470 15,820 13,608 14,836 16,036 16,787 16,300 16,342 14,519 12,285 2000 13,591 14,295 17,829 17,384 17,115 15,739 16,011 13,582 15,223 16,014 16,968 16,722 16,472 14,978 12,740 2000 13,591 14,295 17,829 17,384 17,115 15,739 16,011 13,582 15,223 16,014 16,968 16,722 16,472 14,978 12,740 2000 13,591 14,295 17,829 17,384 17,115 15,739 16,011 13,582 15,223 16,014 16,968 16,722 16,472 14,978 12,740 2000 13,541 14,118 16,424 16,503 16,074 14,966 15,208 13,299 14,870 15,967 16,919 16,862 16,648 15,311 12,856 2000 13,541 14,118 16,424 16,503 16,074 14,966 15,208 13,299 14,226 15,144 16,023 15,871 15,860 14,517 12,418 2000 12,974 14,307 15,803 15,767 15,152 14,220 13,814 12,548 13,941 14,471 15,251 15,218 15,240 13,471 11,859 2400 12,094 14,044 15,684 15,433 14,655 13,822 12,946 11,934 13,456 14,073 14,822 14,823 14,754 12,817 11,368 2000 12,094 14,044 15,684 15,433 14,655 13,822 12,946 11,934 13,456 14,073 14,822 14,823 14,754 12,817 11,368 2000 12,094 14,044 15,684 15,433 14,655 13,822 12,946 11,934 13,456 14,073 14,822 14,823 14,754 12,817 11,368 2000 12,094 14,044 15,684 15,433 14,655 13,822 12,946 11,934 13,456 14,073 14,822 14,823 14,754 12,817 11,368 2000 12,094 14,044 15,684 15,433 14,655 13,822 12,946 11,934 13,456 14,073 14,822 14,823 14,754 12,817 11,368 2000 12,094 14,044 15,684 15,433 14,655 13,822 12,946 11,934 13,456 14,073 14,822 14,823 14,754 12,817 11,368 2000 12,094 14,004 15,684 15,433 14,655 13,822 12,946 11,934 13,456 14,073 14,822 14,823 14,754 12,817 11,368 2000 12,094 14,004 12,004 12,004 14,004 15,684 15,433 14,65	Hour 100 200 300 400 500 600 700 800 900 1000 1100 1200	4/16/2022 11,514 11,449 11,304 11,465 12,188 12,910 13,816 14,357 14,395 14,164 13,798	4/17/2022 11,877 11,783 11,789 11,959 12,259 12,569 12,988 13,606 13,858 13,794 13,806 13,303	4/18/2022 14,006 14,042 13,904 14,198 15,184 16,399 17,344 18,308 18,919 19,134 19,330 19,544	4/19/2022 15,307 15,239 15,040 15,371 16,417 17,844 19,006 19,437 19,327 19,434 19,718	15,208 15,102 15,177 15,631 16,234 17,757 18,688 19,068 19,003 18,825 18,609 18,313	4/21/2022 14,129 14,144 14,275 14,588 15,210 16,653 17,794 17,997 18,082 18,229 18,223 17,846	4/22/2022 13,491 13,270 13,385 13,700 14,648 15,963 16,885 17,299 17,878 17,695 17,950 17,834	12,641 12,438 12,319 12,710 12,874 13,026 13,140 13,686 13,961 13,866 14,171 14,211	4/24/2022 11,331 10,994 10,823 10,787 10,940 11,060 11,461 12,274 12,963 13,459 13,894 14,082	4/25/2022 13,131 13,099 12,973 13,240 14,087 15,458 16,426 17,001 17,278 17,645 17,778 17,778	4/26/2022 13,849 13,759 13,502 13,729 14,494 14,939 14,936 17,470 17,974 18,267 18,555 18,611	4/27/2022 14,548 14,618 14,793 15,150 16,122 17,458 18,355 18,579 18,781 18,665 18,271 18,273	4/28/2022 14,612 14,722 14,643 15,051 15,971 17,209 17,678 18,115 18,086 18,216 18,102 17,940	14,080 13,871 13,816 14,180 14,984 16,313 17,184 17,715 17,608 17,418 17,077 16,935	12,473 12,263 12,193 12,318 12,605 12,963 13,422 13,871 14,262 14,345 14,217 13,830	
1600 13,041 12,014 18,436 17,646 17,220 16,592 16,396 13,601 14,518 16,484 17,294 16,656 16,478 15,429 12,251 1700 13,055 12,097 18,113 17,273 16,989 15,848 16,037 13,715 14,857 16,349 17,070 16,301 16,210 14,916 12,178 1800 12,932 12,444 17,884 16,984 16,526 15,510 15,787 13,802 14,845 16,109 17,018 16,297 16,215 14,677 12,266 1900 13,049 13,293 17,651 16,928 16,759 15,470 15,820 13,608 14,856 16,036 16,787 16,300 18,342 14,519 12,285 2000 13,591 14,295 17,829 17,384 17,115 15,739 16,011 13,582 15,223 16,014 16,968 16,722 16,472 14,978 12,740 2000 13,755 14,607 17,328 17,372 16,856 16,002 15,984 13,829 14,870 15,967 16,919 16,862 16,648 15,311 12,856 2000 13,541 14,118 16,424 16,503 16,074 14,966 15,208 13,299 14,226 15,144 16,023 15,871 15,860 14,517 12,418 2300 12,974 14,307 15,803 15,767 15,152 14,220 13,814 12,548 13,941 14,471 15,251 15,218 15,240 13,471 11,859 2400 12,094 14,044 15,684 15,433 14,655 13,822 12,946 11,934 13,456 14,073 14,822 14,823 14,754 12,817 11,368 10.004 13,104 297,578 413,172 419,113 408,409 387,572 379,890 320,535 317,464 377,543 392,361 402,175 396,411 370,992 306,143 -	Hour 100 200 300 400 500 600 700 800 900 1000 1100 1200 1300	4/16/2022 11,514 11,449 11,304 11,465 12,188 12,910 13,816 14,357 14,357 14,357 14,358 13,624	4/17/2022 11,877 11,783 11,789 11,959 12,259 12,569 12,988 13,606 13,858 13,794 13,806 13,303 12,723	4/18/2022 14,006 14,042 13,904 14,198 15,184 16,399 17,344 18,308 18,919 19,134 19,380 19,544	4/19/2022 15,307 15,239 15,040 15,371 16,417 17,844 19,006 19,437 19,327 19,434 19,718 19,678	15,208 15,102 15,177 15,631 16,234 17,757 18,688 19,003 18,825 18,609 18,313 18,041	4/21/2022 14,299 14,144 14,275 14,588 15,210 16,653 17,794 18,082 18,229 18,223 17,846 17,587	13,491 13,270 13,385 13,700 14,648 15,963 16,865 17,299 17,878 17,695 17,834 17,744	12,641 12,438 12,319 12,710 12,874 13,026 13,140 13,686 13,961 13,866 14,171 14,211 13,975	4/24/2022 11,331 10,994 10,823 10,787 10,940 11,060 11,461 12,274 12,963 13,459 13,894 14,082 14,031	4/25/2022 13,131 13,099 12,973 13,240 14,087 15,458 16,426 17,001 17,278 17,645 17,773 17,723 17,755	4/26/2022 13,849 13,759 13,502 13,729 14,494 14,999 14,936 17,470 17,974 18,267 18,555 18,611 18,456	4/27/2022 14,548 14,618 14,793 15,150 16,122 17,458 18,355 18,579 18,781 18,665 18,271 18,273	4/28/2022 14,612 14,722 14,643 15,051 17,209 17,678 18,115 18,086 18,216 18,102 17,940	4/29/2022 14,080 13,871 13,816 14,180 14,984 16,313 17,184 17,715 17,608 17,418 17,077 16,935 16,769	12,473 12,263 12,193 12,318 12,605 12,963 13,422 13,871 14,262 14,345 14,217 13,830 13,342	
1700 13,055 12,097 18,113 17,273 16,989 15,648 16,037 13,715 14,857 16,349 17,070 16,301 16,210 14,916 12,178 1800 12,932 12,444 17,884 16,984 16,526 15,510 15,787 13,802 14,845 16,109 17,018 16,297 16,215 14,677 12,266 1900 13,049 13,293 17,651 16,928 16,759 15,470 15,820 13,608 14,856 16,036 16,787 16,300 16,342 14,519 12,285 2000 13,591 14,295 17,829 17,384 17,115 15,739 16,011 13,582 15,223 16,014 16,968 16,722 16,472 14,978 12,740 2100 13,755 14,607 17,328 17,372 16,856 16,002 15,984 13,829 14,870 15,967 16,919 16,862 16,648 15,311 12,856 2200 13,541 14,118 16,424 16,503 16,074 14,966 15,208 13,299 14,226 15,144 16,023 15,871 15,860 14,517 12,418 2300 12,974 14,307 15,803 15,767 15,152 14,220 13,814 12,548 13,941 14,471 15,251 15,218 15,240 13,471 11,859 2400 12,094 14,044 15,684 15,433 14,655 13,822 12,946 11,934 13,456 14,073 14,822 14,823 14,754 12,817 11,368 2400 131,004 297,578 413,172 419,113 408,409 387,572 379,890 320,535 317,464 377,543 392,361 402,175 396,411 370,992 306,143 -	Hour 100 200 300 400 500 600 700 800 900 1100 1200 1300 1400	4/16/2022 11,514 11,449 11,304 11,446 11,665 12,188 12,910 13,816 14,357 14,395 14,184 13,798 14,184 13,798 13,624 13,206	4/17/2022 11,877 11,783 11,795 11,959 12,259 12,569 12,988 13,606 13,858 13,794 13,806 13,303 12,723 12,081	4/18/2022 14,006 14,042 13,904 14,198 15,184 16,399 17,344 18,308 18,919 19,134 19,380 19,544 19,544	4/19/2022 15,307 15,239 15,040 15,371 16,417 17,844 19,006 19,437 19,327 19,434 19,718 19,675 19,192 18,660	4/20/2022 15,208 15,102 15,177 15,631 16,234 17,757 18,688 19,003 18,825 18,609 18,313 18,041 17,829	14,299 14,144 14,275 14,588 15,210 16,653 17,794 17,997 18,082 18,223 17,846 17,587 17,364	13,491 13,270 13,385 13,700 14,648 15,963 16,865 17,299 17,878 17,695 17,950 17,834 17,744	4/23/2022 12,641 12,438 12,319 12,710 12,874 13,026 13,140 13,686 13,961 13,866 14,171 14,211 13,975 13,822	4/24/2022 11,331 10,994 10,823 10,787 10,940 11,060 11,461 12,274 12,963 13,459 13,854 14,082 14,031 14,258	4/25/2022 13,131 13,099 12,973 13,240 14,087 15,458 16,426 17,001 17,278 17,645 17,778 17,723 17,565 16,946	4/26/2022 13,849 13,759 13,502 13,729 14,494 14,939 17,470 17,974 18,267 18,555 18,611 18,456 17,988	14,548 14,618 14,793 15,150 16,122 17,458 18,355 18,579 18,781 18,665 18,271 18,273 18,270 17,891	4/28/2022 14,612 14,722 14,643 15,051 15,971 17,209 17,678 18,115 18,086 18,216 18,102 17,940 17,660 17,369	14,080 13,871 13,816 14,180 14,984 16,313 17,184 17,715 17,608 17,418 17,077 16,935 16,769 16,318	12,473 12,263 12,193 12,318 12,605 12,963 13,422 13,871 14,262 14,345 14,217 13,830 13,342 11,474	
1800 12,932 12,444 17,884 16,984 16,526 15,510 15,787 13,802 14,845 16,109 17,018 16,297 16,215 14,677 12,266 1900 13,049 13,293 17,651 16,928 16,759 15,470 15,820 13,608 14,836 16,036 16,787 16,300 16,342 14,519 12,285 2000 13,591 14,295 17,829 17,384 17,115 15,739 16,011 13,582 15,223 16,014 16,968 16,722 16,472 14,978 12,740 2100 13,755 14,607 17,328 17,372 16,856 16,002 15,984 13,829 14,870 15,987 16,919 16,862 16,648 15,311 12,856 2200 13,541 14,118 16,424 16,503 16,074 14,966 15,208 13,299 14,226 15,144 16,023 15,871 15,860 14,517 12,418 2300 12,974 14,307 15,803 15,767 15,152 14,220 13,814 12,548 13,941 14,471 15,251 15,218 15,240 13,471 11,859 2400 12,094 14,044 15,684 15,433 14,655 13,822 12,946 11,934 13,456 14,073 14,822 14,823 14,754 12,817 11,368 2401 311,004 297,578 413,172 419,113 408,409 387,572 379,890 320,535 317,464 377,543 392,361 402,175 396,411 370,992 306,143 370,992 306,143 370,992 306,143 370,992 306,143 370,992 306,143	Hour 100 200 300 400 500 600 800 900 1000 1200 1300 1400 1500	4/16/2022 11,514 11,449 11,304 11,665 12,188 12,910 13,816 14,357 14,395 14,164 13,798 13,624 13,206 13,136	4/17/2022 11,877 11,783 11,789 11,789 12,259 12,569 12,988 13,606 13,858 13,794 13,806 13,303 12,723 12,081 12,028	4/18/2022 14,006 14,042 13,904 14,198 15,184 16,399 17,344 18,308 18,919 19,134 19,330 19,544 19,307 18,807	4/19/2022 15,307 15,239 15,040 15,371 16,417 17,844 19,006 19,437 19,327 19,437 19,718 19,675 19,192 18,680 18,136	15,208 15,102 15,177 15,631 16,234 17,757 18,688 19,003 18,825 18,609 18,313 18,041 17,829 17,578	4/21/2022 14,299 14,144 14,275 14,588 15,210 16,653 17,794 18,082 18,229 18,223 17,846 17,587 17,364 17,112	13,491 13,270 13,385 13,700 14,648 15,963 16,865 17,299 17,878 17,695 17,950 17,834 17,744 17,243 16,922	12,641 12,438 12,319 12,710 12,874 13,026 13,140 13,686 13,961 13,866 14,171 14,211 13,975 13,975 13,877	4/24/2022 11,331 10,994 10,823 10,787 10,940 11,060 11,461 12,274 12,963 13,459 13,894 14,082 14,031 14,031 14,258 14,335	4/25/2022 13,131 13,099 12,973 13,240 14,087 15,458 16,426 17,001 17,278 17,645 17,773 17,565 16,566 16,546	4/26/2022 13,849 13,759 13,502 14,494 14,939 14,936 17,470 17,974 18,267 18,555 18,611 18,456 17,988 17,620	14,548 14,618 14,618 14,793 15,150 16,122 17,458 18,355 18,579 18,781 18,665 18,271 18,273 18,273 17,891 17,351	4/28/2022 14,612 14,722 14,643 15,051 15,971 17,209 17,678 18,115 18,086 18,216 18,102 17,940 17,660 17,369 16,818	14,080 13,871 13,816 14,180 14,984 16,313 17,184 17,715 17,608 17,418 17,077 16,935 16,769 16,318 16,089	12,473 12,263 12,193 12,318 12,605 12,963 13,422 13,871 14,262 14,345 14,217 13,630 13,342 11,474 12,344	
1900 13,049 13,293 17,651 16,928 16,759 15,470 15,820 13,608 14,856 16,036 16,787 16,300 18,342 14,519 12,285 2000 13,591 14,295 17,828 17,372 16,856 16,002 15,984 13,829 14,870 15,967 16,919 16,862 16,648 15,311 12,856 2000 13,541 14,118 16,424 16,503 16,074 14,966 15,208 13,299 14,226 15,144 16,023 15,871 15,860 14,517 12,418 2300 12,974 14,307 15,803 15,767 15,152 14,220 13,814 12,548 13,941 14,471 15,251 15,218 15,240 13,471 11,859 2400 12,094 14,044 15,684 15,433 14,655 13,822 12,946 11,934 13,456 14,073 14,822 14,823 14,754 12,817 11,368 2401 13,1004 297,578 413,172 419,113 408,409 387,572 379,890 320,535 317,464 377,543 392,361 402,175 396,411 370,992 306,143 -	Hour 100 200 300 400 500 600 700 800 1000 1100 1200 1300 1400 1500 1600	4/16/2022 11,514 11,449 11,304 11,465 12,188 12,910 13,816 14,357 14,395 14,164 13,798 13,624 13,206 13,136 13,041	4/17/2022 11,877 11,783 11,789 11,959 12,259 12,569 12,988 13,606 13,858 13,794 13,806 13,303 12,723 12,081 12,028 12,014	4/18/2022 14,006 14,042 13,904 14,198 15,184 16,399 17,344 18,308 18,919 19,134 19,380 19,544 19,307 18,807 18,807	4/19/2022 15,307 15,239 15,040 15,371 16,417 17,844 19,006 19,437 19,327 19,434 19,718 19,675 19,192 18,680 18,136 17,646	15,208 15,102 15,177 15,631 16,234 17,757 18,688 19,003 18,825 18,609 18,313 18,041 17,829 17,578 17,520	4/21/2022 14,299 14,144 14,275 14,588 15,210 16,653 17,794 18,082 18,229 18,229 18,223 17,846 17,364 17,1364 17,112	4/22/2022 13,491 13,270 13,385 13,700 14,648 15,963 16,865 17,299 17,878 17,695 17,950 17,834 17,744 17,243 16,922 16,396	12,641 12,438 12,319 12,710 12,874 13,026 13,140 13,686 13,961 13,866 14,171 14,211 13,975 13,822 13,777 13,601	4/24/2022 11,331 10,994 10,823 10,787 10,940 11,060 11,461 12,274 12,963 13,459 14,082 14,031 14,258 14,335 14,518	4/25/2022 13,131 13,099 12,973 13,240 14,087 15,458 16,426 17,001 17,278 17,645 17,773 17,765 16,946 16,546 16,484	4/26/2022 13,849 13,759 13,502 13,729 14,494 14,999 14,936 17,470 17,974 18,267 18,555 18,611 18,456 17,988 17,620 17,294	4/27/2022 14,548 14,618 14,793 15,150 16,122 17,458 18,355 18,579 18,781 18,665 18,271 18,273 18,270 17,891 17,351 16,656	4/28/2022 14,612 14,722 14,643 15,051 15,971 17,209 17,678 18,115 18,086 18,216 18,102 17,940 17,660 17,369 16,818 16,478	4/29/2022 14,080 13,871 13,816 14,180 14,984 16,313 17,184 17,715 17,608 17,418 17,077 16,935 16,769 16,318 16,089 15,429	12,473 12,263 12,193 12,318 12,605 12,963 13,422 13,871 14,262 14,345 14,217 13,830 13,342 11,474 12,344 12,251	
2000 13,591 14,295 17,829 17,384 17,115 15,739 16,011 13,582 15,223 16,014 16,968 16,722 16,472 14,978 12,740 - 2100 13,755 14,607 17,328 17,372 16,856 16,002 15,984 13,829 14,870 15,967 16,919 16,862 16,648 15,311 12,856 - 2200 13,541 14,118 16,424 16,503 16,074 14,966 15,208 13,299 14,226 15,144 16,023 15,871 15,860 14,517 12,418 - 2300 12,974 14,307 15,803 15,767 15,152 14,220 13,814 12,548 13,941 14,471 15,251 15,218 15,240 13,471 11,859 - 2400 12,094 14,044 15,684 15,433 14,655 13,822 12,946 11,934 13,456 14,073 14,822 14,823 14,754 12,817 11,368 - Cotal 311,004 297,578 413,172 419,113 408,409 387,572 379,890 320,535 317,464 377,543 392,361 402,175 396,411 370,992 306,143 -	Hour 100 200 300 400 500 600 900 1100 1200 1300 1500 1500 1500 1500 1700 1700	4/16/2022 11,514 11,449 11,304 11,465 12,188 12,910 13,816 14,357 14,395 14,184 13,798 13,624 13,206 13,136 13,041 13,055	4/17/2022 11,877 11,783 11,795 12,259 12,559 12,569 12,988 13,606 13,858 13,794 13,806 13,303 12,723 12,081 12,081 12,028 12,014 12,014	4/18/2022 14,006 14,042 13,904 14,198 15,184 16,399 17,344 18,308 18,919 19,134 19,380 19,544 19,307 18,807 18,807 18,436 18,113	4/19/2022 15,307 15,239 15,040 15,371 16,417 17,844 19,006 19,437 19,327 19,434 19,718 19,675 19,192 18,680 18,138 17,646 17,273	4/20/2022 15,208 15,102 15,177 15,631 16,234 17,757 18,688 19,003 18,825 18,609 18,313 18,011 17,578 17,578 17,520 17,520	4/21/2022 14,299 14,144 14,275 14,588 15,210 16,653 17,794 17,997 18,082 18,223 17,846 17,587 17,364 17,112 16,592 15,648	4/22/2022 13,491 13,270 13,385 13,700 14,648 15,963 16,865 17,299 17,878 17,695 17,950 17,834 17,744 17,243 16,922 16,396	4/23/2022 12,641 12,438 12,319 12,710 12,874 13,026 13,140 13,686 13,961 13,866 14,171 14,211 13,975 13,822 13,777 13,601 13,715	4/24/2022 11,331 10,994 10,823 10,787 10,940 11,060 11,461 12,274 12,963 13,459 13,854 14,082 14,031 14,258 14,335 14,518 14,857	4/25/2022 13,131 13,099 12,973 13,240 14,087 15,458 16,426 17,001 17,278 17,645 17,778 17,723 17,565 16,946 16,546 16,546 16,549	4/26/2022 13,849 13,759 13,502 13,729 14,494 14,939 17,470 17,974 18,267 18,555 18,611 18,456 17,988 17,620 17,294 17,070	4/27/2022 14,548 14,618 14,793 15,150 16,122 17,458 18,355 18,579 18,781 18,665 18,271 18,273 18,273 17,351 16,656 16,301	4/28/2022 14,612 14,722 14,643 15,051 15,971 17,209 17,678 18,115 18,086 18,216 18,102 17,940 17,660 17,369 16,818 16,478 16,210	14,080 13,871 13,816 14,180 14,984 16,313 17,184 17,715 17,608 17,418 17,077 16,935 16,769 16,318 16,089 15,429 14,916	12,473 12,263 12,193 12,318 12,605 12,963 13,422 13,871 14,262 14,345 14,217 13,830 13,342 11,474 12,241 12,241 12,241	
2100 13,755 14,607 17,328 17,372 16,856 16,002 15,984 13,829 14,870 15,967 16,919 16,862 16,648 15,311 12,856 2200 13,541 14,118 16,424 16,503 16,074 14,966 15,208 13,299 14,226 15,144 16,023 15,871 15,860 14,517 12,418 2300 12,974 14,307 15,803 15,767 15,152 14,220 13,814 12,548 13,941 14,471 15,251 15,218 15,240 13,471 11,859 2400 12,094 14,044 15,684 15,433 14,655 13,822 12,946 11,934 13,456 14,073 14,822 14,823 14,754 12,817 11,368 -  [otal 311,004 297,578 413,172 419,113 408,409 387,572 379,890 320,535 317,464 377,543 392,361 402,175 396,411 370,992 306,143 -	Hour 100 200 300 400 500 600 700 800 1000 1200 1300 1500 1600 1600 1700 1800 1800	4/16/2022 11,514 11,449 11,304 11,466 11,665 12,188 12,910 13,816 14,357 14,164 13,798 13,624 13,206 13,136 13,041 13,055 12,932	4/17/2022 11,877 11,783 11,789 11,959 12,259 12,569 13,858 13,606 13,858 13,794 13,806 13,303 12,723 12,081 12,028 12,014 12,044	4/18/2022 14,006 14,042 13,904 14,198 15,184 16,399 17,344 18,308 18,919 19,134 19,330 19,544 19,307 18,807 18,807 18,436 18,113	4/19/2022 15,307 15,239 15,040 15,371 16,417 17,844 19,006 19,437 19,327 19,434 19,718 19,675 19,192 18,680 18,136 17,648 17,7273 16,984	15,208 15,102 15,177 15,631 16,234 17,757 18,688 19,003 18,825 18,609 18,313 18,041 17,829 17,578 17,220 16,989 16,526	14,299 14,144 14,275 14,588 15,210 16,653 17,794 17,997 18,082 18,223 17,846 17,587 17,364 17,112 16,592 15,848 15,510	4/22/2022 13,491 13,270 13,385 13,700 14,648 15,963 16,865 17,299 17,878 17,695 17,950 17,834 17,744 17,244 16,922 16,396 16,037 15,787	4/23/2022 12,641 12,438 12,319 12,710 12,874 13,026 13,140 13,686 13,961 13,866 14,171 14,211 13,975 13,822 13,777 13,601 13,715 13,802	4/24/2022 11,331 10,994 10,823 10,787 10,940 11,060 11,461 12,274 12,963 13,459 13,894 14,031 14,031 14,258 14,335 14,518 14,857 14,845	4/25/2022 13,131 13,099 12,973 13,240 14,087 15,458 16,426 17,001 17,278 17,645 17,773 17,755 16,946 16,546 16,484 16,349 16,109	4/26/2022 13,849 13,759 13,502 13,729 14,494 14,998 17,470 17,974 18,267 18,555 18,611 18,456 17,988 17,620 17,294 17,070	14,548 14,618 14,618 14,793 15,150 16,122 17,458 18,355 18,579 18,781 18,665 18,271 18,273 18,273 18,273 18,273 18,273 18,655 16,656 16,301 16,297	4/28/2022 14,612 14,722 14,643 15,051 15,971 17,209 17,678 18,115 18,086 18,216 17,660 17,660 17,660 17,369 16,818 16,478 16,210 16,215	14,080 13,871 13,816 14,180 14,984 16,313 17,184 17,715 17,608 17,418 17,077 16,935 16,769 16,318 16,089 15,429 14,916 14,677	12,473 12,263 12,193 12,318 12,605 12,963 13,422 13,871 14,262 14,345 14,217 13,630 13,342 11,474 12,254 12,251 12,178	
2200 13,541 14,118 16,424 16,503 16,074 14,966 15,208 13,299 14,226 15,144 16,023 15,871 15,860 14,517 12,418 2300 12,974 14,307 15,803 15,767 15,152 14,220 13,814 12,548 13,941 14,471 15,251 15,218 15,240 13,471 11,859 2400 12,094 14,044 15,684 15,433 14,655 13,822 12,946 11,934 13,456 14,073 14,822 14,823 14,754 12,817 11,368 2601 13,104 297,578 413,172 419,113 408,409 387,572 379,890 320,535 317,464 377,543 392,361 402,175 396,411 370,992 306,143 -	Hour 100 200 300 400 500 700 800 1000 1100 1200 1300 1500 1600 1700 1800 1900 1900	4/16/2022 11,514 11,449 11,304 11,466 12,188 12,910 13,816 14,357 14,395 14,164 13,798 13,624 13,206 13,136 13,041 13,055 12,932 13,049	4/17/2022 11,877 11,783 11,789 11,959 12,259 12,569 12,988 13,606 13,858 13,794 13,806 13,303 12,723 12,081 12,028 12,014 12,027 12,044 12,097	4/18/2022 14,006 14,042 13,904 14,198 15,184 16,399 17,344 18,308 18,919 19,134 19,380 19,544 19,307 18,807 18,807 18,436 18,113 17,884	4/19/2022 15,307 15,239 15,040 15,371 16,417 17,844 19,006 19,437 19,327 19,434 19,675 19,192 18,680 18,136 17,646 17,273 16,988	15,208 15,102 15,177 15,631 16,234 17,757 18,688 19,068 19,003 18,825 18,609 18,313 18,041 17,829 17,578 17,220 16,989 16,526 16,759	4/21/2022 14,299 14,144 14,275 14,588 15,210 16,653 17,794 17,997 18,082 18,229 18,229 18,223 17,846 17,587 17,364 17,112 16,592 15,848 15,510 15,470	13,491 13,270 13,385 13,700 14,648 15,963 16,865 17,299 17,878 17,695 17,950 17,834 17,744 17,243 16,922 16,396 16,037 15,787 15,820	12,641 12,438 12,319 12,710 12,874 13,026 13,140 13,686 13,961 13,866 14,171 14,211 13,975 13,822 13,777 13,601 13,715 13,715 13,802	4/24/2022 11,331 10,994 10,823 10,787 10,940 11,060 11,461 12,274 12,963 13,459 14,082 14,031 14,258 14,335 14,518 14,837 14,887 14,884 14,836	4/25/2022 13,131 13,099 12,973 13,240 14,087 15,458 16,426 17,001 17,278 17,645 17,773 17,765 16,946 16,546 16,484 16,349 16,109 16,036	4/26/2022 13,849 13,759 13,502 13,729 14,494 14,999 14,936 17,470 17,974 18,267 18,555 18,611 18,456 17,988 17,620 17,294 17,070 17,018 16,787	14,548 14,618 14,793 15,150 16,122 17,458 18,355 18,579 18,781 18,665 18,271 18,273 18,270 17,351 16,656 16,301 16,297	4/28/2022 14,612 14,722 14,643 15,051 15,971 17,209 17,678 18,115 18,086 18,216 17,660 17,660 17,660 17,369 16,818 16,478 16,210 16,215	14,080 13,871 13,816 14,180 14,984 16,313 17,184 17,715 17,608 17,418 17,077 16,935 16,769 16,318 16,089 15,429 14,916 14,677	12,473 12,263 12,193 12,318 12,605 12,963 13,422 13,871 14,262 14,345 14,217 13,630 13,342 11,474 12,254 12,251 12,178	
2200 13,541 14,118 16,424 16,503 16,074 14,966 15,208 13,299 14,226 15,144 16,023 15,871 15,860 14,517 12,418 - 2300 12,974 14,307 15,803 15,767 15,152 14,220 13,814 12,548 13,941 14,471 15,251 15,218 15,240 13,471 11,859 - 2400 12,094 14,044 15,684 15,433 14,655 13,822 12,946 11,934 13,456 14,073 14,822 14,823 14,754 12,817 11,368 -  Otal 311,004 297,578 413,172 419,113 408,409 387,572 379,890 320,535 317,464 377,543 392,361 402,175 396,411 370,992 306,143 -	Hour 100 200 300 400 500 600 900 1000 1100 1200 1500 1600 1700 1800 1900 2000	4/16/2022 11,514 11,449 11,304 11,465 12,188 12,188 12,910 13,816 14,357 14,395 14,164 13,798 13,624 13,206 13,136 13,041 13,055 12,932 13,049 13,055 12,932 13,049 13,591	11,877 11,783 11,789 11,959 12,259 12,559 12,988 13,606 13,858 13,794 13,806 13,303 12,723 12,081 12,028 12,014 12,029 12,044 13,293 14,295	4/18/2022 14,006 14,042 13,904 14,198 15,184 16,399 17,344 18,308 18,919 19,134 19,380 19,544 19,307 18,807 18,436 18,113 17,884 17,651	4/19/2022 15,307 15,239 15,040 15,371 16,417 17,844 19,006 19,437 19,327 19,434 19,718 19,675 19,192 18,680 18,138 17,646 17,273 16,984 16,928 17,384	15,208 15,102 15,177 15,631 16,234 17,757 18,688 19,003 18,825 18,609 18,313 18,041 17,629 17,578 17,220 16,989 16,526 16,759	14,299 14,144 14,275 14,588 15,210 16,653 17,794 17,997 18,082 18,223 17,846 17,587 17,364 17,112 16,592 15,848 15,510 15,470 15,739	13,491 13,270 13,385 13,700 14,648 15,963 16,865 17,299 17,878 17,695 17,950 17,834 17,744 17,243 16,922 16,396 16,037 15,787 15,820 16,037	4/23/2022 12,641 12,438 12,319 12,710 12,874 13,026 13,140 13,866 13,861 14,171 14,211 13,975 13,601 13,777 13,601 13,715 13,802 13,502 13,502 13,502 13,502 13,502 13,502 13,502 13,502 13,502 13,502 13,502 13,502 13,502 13,502 13,502 13,502 13,502 13,502 13,502	4/24/2022 11,331 10,994 10,823 10,787 10,940 11,060 11,461 12,274 12,963 13,459 13,854 14,082 14,031 14,258 14,335 14,518 14,857 14,845 14,845 14,845 14,845 14,845 14,845 14,845 14,845 14,845 14,845	4/25/2022 13,131 13,099 12,973 13,240 14,087 15,458 16,426 17,001 17,278 17,645 17,778 17,723 17,565 16,946 16,546 16,546 16,349 16,109 16,036	4/26/2022 13,849 13,759 13,502 14,494 14,939 17,470 17,974 18,267 18,555 18,611 18,456 17,988 17,620 17,294 17,070 17,018 16,787 16,988	14,548 14,618 14,793 15,150 16,122 17,458 18,355 18,579 18,781 18,665 18,271 18,273 18,273 16,556 16,301 16,656 16,301 16,297	4/28/2022 14,612 14,722 14,643 15,051 15,971 17,209 17,678 18,115 18,086 18,216 18,102 17,940 17,660 17,369 16,818 16,478 16,210 16,215 16,342 16,472	14,080 13,871 13,816 14,180 14,984 16,313 17,184 17,715 17,608 17,418 17,077 16,935 16,769 16,318 16,089 15,429 14,916 14,677 14,519	12,473 12,263 12,193 12,318 12,605 12,963 13,422 13,871 14,262 14,345 14,217 13,830 13,342 11,474 12,251 12,178 12,266 12,285	
2300 12,974 14,307 15,803 15,767 15,152 14,220 13,814 12,548 13,941 14,471 15,251 15,218 15,240 13,471 11,859 - 2400 12,094 14,044 15,684 15,433 14,655 13,822 12,946 11,934 13,456 14,073 14,822 14,823 14,754 12,817 11,368 - 311,004 297,578 413,172 419,113 408,409 387,572 379,890 320,535 317,464 377,543 392,361 402,175 396,411 370,992 306,143 -	Hour 100 200 300 400 500 600 700 800 1000 1200 1300 1500 1600 1700 1800 1900 2000 2010 0	4/16/2022 11,514 11,449 11,304 11,466 12,188 12,910 13,816 14,357 14,164 13,798 13,624 13,206 13,136 13,041 13,041 13,045 13,049 13,591 13,755	4/17/2022 11,877 11,783 11,789 11,259 12,259 12,569 13,858 13,606 13,858 13,794 13,806 13,303 12,723 12,081 12,028 12,014 12,097 12,444 13,293 14,295 14,607	4/18/2022 14,006 14,042 13,904 14,198 15,184 16,399 17,344 18,308 18,919 19,134 19,330 19,544 19,544 19,540 18,807 18,807 18,807 18,436 18,113 17,884 17,851 17,829 17,3228	4/19/2022 15,307 15,239 15,040 15,371 16,417 17,844 19,006 19,437 19,327 19,434 19,718 19,675 19,192 18,680 18,136 17,646 17,273 16,984 16,928 17,384 17,372	15,208 15,102 15,177 15,631 16,234 17,757 18,688 19,003 18,825 18,609 18,313 18,041 17,829 17,578 17,220 16,989 16,526 16,759 17,115 16,856	14,299 14,144 14,275 14,588 15,210 16,653 17,794 17,997 18,082 18,223 17,846 17,587 17,364 17,112 16,592 15,848 15,510 15,470 15,739 16,002	4/22/2022 13,491 13,270 13,385 13,700 14,648 15,963 16,865 17,299 17,878 17,695 17,950 17,834 17,744 17,244 17,243 16,922 16,396 16,037 15,787 15,820 16,011 15,984	12,641 12,438 12,319 12,710 12,874 13,026 13,140 13,686 14,171 14,211 13,975 13,822 13,777 13,600 13,715 13,802 13,608	4/24/2022 11,331 10,994 10,823 10,787 10,940 11,060 11,461 12,274 12,963 13,459 14,031 14,031 14,258 14,335 14,518 14,518 14,518 14,518 14,857 14,845 14,836 15,223 14,870	4/25/2022 13,131 13,099 12,973 13,240 14,087 15,458 16,426 17,001 17,278 17,645 17,773 17,755 16,946 16,546 16,484 16,349 16,109 16,036 16,014 15,987	4/26/2022 13,849 13,759 13,502 14,494 14,939 17,470 17,974 18,267 18,555 18,611 18,456 17,988 17,620 17,294 17,070 17,018 16,787 16,988	14,548 14,618 14,793 15,150 16,122 17,458 18,355 18,579 18,781 18,665 18,271 18,273 18,273 16,556 16,301 16,656 16,301 16,297	4/28/2022 14,612 14,722 14,643 15,051 15,971 17,209 17,678 18,115 18,086 18,216 18,102 17,940 17,660 17,369 16,818 16,478 16,210 16,215 16,342 16,472	14,080 13,871 13,816 14,180 14,984 16,313 17,184 17,715 17,608 17,418 17,077 16,935 16,769 16,318 16,089 15,429 14,916 14,677 14,519	12,473 12,263 12,193 12,318 12,605 12,963 13,422 13,871 14,262 14,345 14,217 13,830 13,342 11,474 12,251 12,178 12,266 12,285 12,740	
2400 12,094 14,044 15,684 15,433 14,655 13,822 12,946 11,934 13,456 14,073 14,822 14,823 14,754 12,817 11,368 -  otal 311,004 297,578 413,172 419,113 408,409 387,572 379,890 320,535 317,464 377,543 392,361 402,175 396,411 370,992 306,143 -	Hour 100 200 300 400 500 600 700 800 1000 1100 1200 1200 1500 1600 1700 1800 2000 2200 2200	4/16/2022 11,514 11,449 11,304 11,665 12,188 12,910 13,816 14,357 14,395 14,164 13,798 13,624 13,206 13,136 13,055 12,932 13,041 13,055 12,932 13,049 13,591 13,591 13,551	4/17/2022 11,877 11,783 11,789 11,959 12,259 12,569 12,988 13,606 13,858 13,794 13,806 13,303 12,723 12,081 12,028 12,014 12,027 12,444 13,293 14,295 14,607 14,118	4/18/2022 14,006 14,042 13,904 14,198 15,184 16,399 17,344 18,308 18,919 19,134 19,380 19,544 19,307 18,807 18,436 18,113 17,884 17,651 17,829 17,328 16,424	4/19/2022 15,307 15,239 15,040 15,371 16,417 17,844 19,006 19,437 19,327 19,434 19,718 19,675 19,192 18,680 17,1384 17,273 16,984 16,928 17,384 17,384 17,384 16,928	15,208 15,102 15,177 15,631 16,234 17,757 18,688 19,068 19,003 18,825 18,609 18,313 18,041 17,829 17,578 17,220 16,989 16,526 16,759 17,115 16,856 16,074	14,299 14,144 14,275 14,588 15,210 16,653 17,794 17,997 18,082 18,229 18,229 18,223 17,846 17,587 17,364 17,112 16,592 15,848 15,510 15,470 15,739 16,002 14,966	13,491 13,270 13,385 13,700 14,648 15,963 16,865 17,299 17,878 17,695 17,950 17,834 17,744 17,243 16,922 16,396 16,037 15,787 15,820 16,011 15,208	12,641 12,438 12,319 12,710 12,874 13,026 13,140 13,686 14,171 14,211 13,975 13,822 13,777 13,601 13,715 13,802 13,582 13,882 13,882 13,882 13,882	11,331 10,994 10,823 10,787 10,940 11,060 11,461 12,274 12,963 13,459 14,031 14,082 14,031 14,258 14,335 14,518 14,837 14,845 14,836 15,223 14,870 14,870	13,131 13,099 12,973 13,240 14,087 15,458 16,426 17,001 17,278 17,645 17,773 17,565 16,946 16,546 16,484 16,349 16,109 16,036 16,014 15,967	13,849 13,759 13,502 13,729 14,494 14,939 17,470 17,974 18,267 18,555 18,611 18,456 17,988 17,620 17,294 17,070 17,018 16,787 16,968 16,919 16,023	14,548 14,618 14,793 15,150 16,122 17,458 18,355 18,579 18,781 18,665 18,271 18,273 18,270 17,891 17,351 16,656 16,301 16,297 16,300 16,722 16,862 15,871	14,612 14,722 14,643 15,051 15,971 17,209 17,678 18,115 18,086 18,216 17,680 17,369 16,818 16,478 16,210 16,215 16,342 16,472 16,474 16,215	14,080 13,871 13,816 14,180 14,984 16,313 17,184 17,715 17,608 17,418 17,077 16,935 16,769 16,318 16,089 15,429 14,916 14,677 14,519 14,978 15,311	12,473 12,263 12,193 12,318 12,605 12,963 13,422 13,871 14,262 14,345 14,217 13,630 13,342 11,474 12,251 12,178 12,266 12,285 12,740 12,856	
577,545 552,561 402,175 590,411 370,992 306,143 -	Hour 100 200 300 400 500 600 700 800 900 1100 1200 1300 1400 1500 1600 1700 2000 2200 2300	4/16/2022 11,514 11,449 11,304 11,446 11,665 12,188 12,910 13,816 14,357 14,184 13,798 13,624 13,206 13,136 13,041 13,055 12,932 13,049 13,591 13,755 13,755 13,541 12,974	11,877 11,783 11,789 11,959 12,259 12,559 12,569 12,988 13,606 13,858 13,794 13,806 13,303 12,723 12,081 12,028 12,014 12,037 12,444 13,293 14,295 14,607 14,118 14,307	4/18/2022 14,006 14,042 13,904 14,198 15,184 16,399 17,344 18,308 18,919 19,134 19,380 19,544 19,307 18,807 18,436 18,113 17,884 17,651 17,652 17,328 16,424 15,803	4/19/2022 15,307 15,239 15,040 15,371 16,417 17,844 19,006 19,437 19,327 19,434 19,718 19,675 19,192 18,680 18,138 17,646 17,273 16,984 16,928 17,384 17,372 16,503 15,767	15,208 15,102 15,177 15,631 16,234 17,757 18,688 19,003 18,825 18,609 18,313 18,041 17,578 17,578 17,529 17,578 17,578 17,578 17,578 17,578 17,578 17,578 17,578	14,299 14,144 14,275 14,588 15,210 16,653 17,794 17,997 18,082 18,223 17,846 17,587 17,364 17,112 16,592 15,848 15,510 15,470 15,739 16,002 14,986 14,220	13,491 13,270 13,385 13,700 14,648 15,963 16,865 17,299 17,878 17,695 17,950 17,834 17,744 17,243 16,922 16,396 16,037 15,787 15,820 16,011 15,984 15,208	12,641 12,438 12,319 12,710 12,874 13,026 13,140 13,686 13,961 13,866 14,171 14,211 13,975 13,822 13,777 13,601 13,715 13,802 13,502 14,502 14,502 14,502 15	4/24/2022 11,331 10,994 10,823 10,787 10,940 11,461 12,274 12,963 13,459 14,082 14,031 14,258 14,335 14,518 14,837 14,845 14,845 14,845 14,870 14,226 13,3941	4/25/2022 13,131 13,099 12,973 13,240 14,087 15,458 16,426 17,001 17,278 17,723 17,7645 16,946 16,546 16,546 16,484 16,349 16,109 16,036 16,014 15,967 15,144	13,849 13,759 13,502 13,729 14,494 14,939 17,470 17,974 18,267 18,555 18,611 18,456 17,988 17,620 17,294 17,070 17,018 16,787 16,968 16,919 16,023	14,548 14,618 14,793 15,150 16,122 17,458 18,355 18,579 18,781 18,665 18,271 18,273 18,270 17,891 17,351 16,656 16,301 16,297 16,300 16,722 16,862 15,871	14,612 14,722 14,643 15,051 15,971 17,209 17,678 18,115 18,086 18,216 18,102 17,940 17,660 17,369 16,818 16,478 16,215 16,342 16,472 16,648 15,860	14,080 13,871 13,816 14,180 14,984 16,313 17,184 17,715 17,608 17,418 17,077 16,935 16,769 16,318 16,089 15,429 14,916 14,677 14,519 14,978 15,311 14,577	12,473 12,263 12,193 12,318 12,605 12,963 13,422 13,871 14,262 14,345 14,217 13,830 13,342 11,474 12,251 12,178 12,266 12,285 12,740 12,856 12,418	
577,545 552,561 402,175 590,411 370,992 306,143 -	Hour 100 200 300 400 500 600 700 800 900 1100 1200 1300 1400 1500 1600 1700 2000 2200 2300	4/16/2022 11,514 11,449 11,304 11,446 11,665 12,188 12,910 13,816 14,357 14,184 13,798 13,624 13,206 13,136 13,041 13,055 12,932 13,049 13,591 13,755 13,755 13,541 12,974	11,877 11,783 11,789 11,959 12,259 12,559 12,569 12,988 13,606 13,858 13,794 13,806 13,303 12,723 12,081 12,028 12,014 12,037 12,444 13,293 14,295 14,607 14,118 14,307	4/18/2022 14,006 14,042 13,904 14,198 15,184 16,399 17,344 18,308 18,919 19,134 19,380 19,544 19,307 18,807 18,436 18,113 17,884 17,651 17,652 17,328 16,424 15,803	4/19/2022 15,307 15,239 15,040 15,371 16,417 17,844 19,006 19,437 19,327 19,434 19,718 19,675 19,192 18,680 18,138 17,646 17,273 16,984 16,928 17,384 17,372 16,503 15,767	15,208 15,102 15,177 15,631 16,234 17,757 18,688 19,003 18,825 18,609 18,313 18,041 17,578 17,578 17,529 17,578 17,578 17,578 17,578 17,578 17,578 17,578 17,578	14,299 14,144 14,275 14,588 15,210 16,653 17,794 17,997 18,082 18,223 17,846 17,587 17,364 17,112 16,592 15,848 15,510 15,470 15,739 16,002 14,986 14,220	13,491 13,270 13,385 13,700 14,648 15,963 16,865 17,299 17,878 17,695 17,950 17,834 17,744 17,243 16,922 16,396 16,037 15,787 15,820 16,011 15,984 15,208	12,641 12,438 12,319 12,710 12,874 13,026 13,140 13,686 13,961 13,866 14,171 14,211 13,975 13,822 13,777 13,601 13,715 13,802 13,502 14,502 14,502 14,502 15	4/24/2022 11,331 10,994 10,823 10,787 10,940 11,461 12,274 12,963 13,459 14,082 14,031 14,258 14,335 14,518 14,837 14,845 14,845 14,845 14,870 14,226 13,3941	4/25/2022 13,131 13,099 12,973 13,240 14,087 15,458 16,426 17,001 17,278 17,723 17,7645 16,946 16,546 16,546 16,484 16,349 16,109 16,036 16,014 15,967 15,144	13,849 13,759 13,502 13,729 14,494 14,939 14,936 17,470 17,974 18,267 18,555 18,611 18,456 17,988 17,620 17,294 17,070 17,018 16,787 16,988 16,919 16,023 15,251	14,548 14,618 14,793 15,150 16,122 17,458 18,355 18,579 18,781 18,665 18,271 18,273 18,273 16,656 16,301 16,297 16,300 16,297 16,300 16,722 16,862 15,871 15,218	14,612 14,722 14,643 15,051 15,971 17,209 17,678 18,115 18,086 18,216 18,102 17,940 17,660 17,369 16,818 16,478 16,210 16,245 16,342 16,472 16,648 15,860 15,860 15,860	14,080 13,871 13,816 14,180 14,984 16,313 17,184 17,715 17,608 17,418 17,077 16,935 16,769 16,318 16,089 15,429 14,916 14,677 14,519 14,978 15,311 14,978 15,311 14,978	12,473 12,263 12,193 12,318 12,605 12,963 13,422 13,871 14,262 14,345 14,217 13,830 13,342 11,474 12,344 12,251 12,178 12,266 12,285 12,740 12,856 12,418 11,859	
мыхипил 19,718 Minimum 10,787 Grand Total 11,125,22	Hour 100 200 300 400 500 600 700 800 900 1100 1200 1300 1400 1500 1600 1700 2000 2200 2300	4/16/2022 11,514 11,449 11,304 11,466 12,188 12,910 13,816 14,357 14,395 13,624 13,798 13,624 13,206 13,136 13,041 13,055 12,932 13,049 13,591 13,591 13,591 13,591 12,974 12,974	4/17/2022 11,877 11,783 11,783 11,789 12,259 12,559 12,558 13,606 13,858 13,794 13,806 13,303 12,723 12,028 12,014 12,097 12,444 12,097 12,444 13,293 14,295 14,607 14,118 14,307 14,044	4/18/2022 14,006 14,042 13,904 14,198 15,184 16,399 17,344 18,308 18,919 19,134 19,544 19,307 18,807 18,436 18,113 17,829 17,328 16,424 15,803 15,684	4/19/2022 15,307 15,239 15,040 15,371 16,417 17,844 19,006 19,437 19,327 19,434 19,675 19,192 18,680 17,646 17,273 16,984 16,928 17,384 17,384 17,387 16,503 15,767 15,433	15,208 15,102 15,177 15,631 16,234 17,757 18,688 19,003 18,825 18,609 18,313 18,041 17,578 17,220 16,989 16,526 16,759 17,115 16,856 16,074 15,152 14,655	14,299 14,144 14,275 14,588 15,210 16,653 17,794 17,997 18,082 18,229 18,223 17,846 17,587 17,364 17,112 16,592 15,848 15,510 15,470 15,739 16,002 14,966 14,220 13,822	13,491 13,270 13,385 13,700 14,648 15,963 16,865 17,299 17,878 17,695 17,950 17,834 17,744 17,243 16,922 16,396 16,037 15,787 15,820 16,011 15,984 15,208 13,814 12,946	12,641 12,438 12,319 12,710 12,874 13,026 13,140 13,686 13,961 13,866 14,171 14,211 13,975 13,822 13,777 13,601 13,715 13,802 13,608 13,582 13,829 13,299 12,548 11,934	11,331 10,994 10,823 10,787 10,940 11,060 11,461 12,274 12,963 13,459 14,031 14,031 14,258 14,335 14,518 14,835 14,836 15,223 14,870 14,266 13,941 13,456	13,131 13,099 12,973 13,240 14,087 15,458 16,426 17,001 17,278 17,645 17,773 17,565 16,946 16,549 16,109 16,036 16,014 15,967 15,144 14,471 14,073	13,849 13,759 13,502 13,729 14,494 14,999 14,936 17,470 17,974 18,267 18,555 18,611 18,456 17,988 17,620 17,294 17,070 17,018 16,787 16,988 16,919 16,023 15,251 14,822	14,548 14,618 14,793 15,150 16,122 17,458 18,355 18,579 18,781 18,665 18,271 18,270 17,891 17,351 16,656 16,301 16,297 16,300 16,722 16,862 15,871 15,218 14,823	14,612 14,722 14,643 15,051 15,971 17,209 17,678 18,115 18,086 18,216 18,102 17,940 17,660 17,369 16,818 16,478 16,215 16,342 16,472 16,648 15,860 15,240 14,754	14,080 13,871 13,816 14,180 14,984 16,313 17,184 17,715 17,608 17,418 17,077 16,935 16,769 16,318 16,089 15,429 14,916 14,677 14,519 14,978 15,311 14,577 15,311 14,517	12,473 12,263 12,193 12,318 12,605 12,963 13,422 13,871 14,262 14,345 14,217 13,830 13,342 11,474 12,251 12,178 12,266 12,285 12,740 12,856 12,418 11,859 11,368	
	Hour 100 200 300 400 500 600 700 800 1000 1200 1200 1500 1500 1900 2000 2100 2200 2300 2400	4/16/2022 11,514 11,449 11,304 11,466 12,188 12,910 13,816 14,357 14,395 13,624 13,798 13,624 13,206 13,136 13,041 13,055 12,932 13,049 13,591 13,591 13,591 13,591 12,974 12,974	4/17/2022 11,877 11,783 11,783 11,789 12,259 12,559 12,558 13,606 13,858 13,794 13,806 13,303 12,723 12,028 12,014 12,097 12,444 12,097 12,444 13,293 14,295 14,607 14,118 14,307 14,044	4/18/2022 14,006 14,042 13,904 14,198 15,184 16,399 17,344 18,308 18,919 19,134 19,544 19,307 18,807 18,436 18,113 17,829 17,328 16,424 15,803 15,684	4/19/2022 15,307 15,239 15,040 15,371 16,417 17,844 19,006 19,437 19,327 19,434 19,675 19,192 18,680 17,646 17,273 16,984 16,928 17,384 17,384 17,387 16,503 15,767 15,433	15,208 15,102 15,177 15,631 16,234 17,757 18,688 19,003 18,825 18,609 18,313 18,041 17,578 17,220 16,989 16,526 16,759 17,115 16,856 16,074 15,152 14,655	14,299 14,144 14,275 14,588 15,210 16,653 17,794 17,997 18,082 18,229 18,223 17,846 17,587 17,364 17,112 16,592 15,848 15,510 15,470 15,739 16,002 14,966 14,220 13,822	13,491 13,270 13,385 13,700 14,648 15,963 16,865 17,299 17,878 17,695 17,950 17,834 17,744 17,243 16,922 16,396 16,037 15,787 15,820 16,011 15,984 15,208 13,814 12,946	12,641 12,438 12,319 12,710 12,874 13,026 13,140 13,686 13,961 13,866 14,171 14,211 13,975 13,822 13,777 13,601 13,715 13,802 13,608 13,582 13,829 13,299 12,548 11,934	11,331 10,994 10,823 10,787 10,940 11,060 11,461 12,274 12,963 13,459 14,031 14,031 14,258 14,335 14,518 14,835 14,836 15,223 14,870 14,266 13,941 13,456	4/25/2022 13,131 13,099 12,973 13,240 14,087 15,458 16,426 17,001 17,278 17,675 17,773 17,763 17,763 16,946 16,546 16,546 16,546 16,109 16,004 16,109 16,014 15,967 15,144 14,471 14,073	13,849 13,759 13,502 14,494 14,999 14,936 17,470 17,974 18,267 18,555 18,611 18,456 17,988 17,620 17,294 17,070 17,018 16,787 16,988 16,919 16,023 15,251 14,822	14,548 14,618 14,793 15,150 16,122 17,458 18,355 18,579 18,781 18,665 18,270 18,273 18,270 17,351 16,656 16,301 16,297 16,300 16,722 16,862 15,871 15,218 14,823	14,612 14,722 14,643 15,051 15,971 17,209 17,678 18,115 18,086 18,216 18,102 17,940 17,369 16,818 16,478 16,210 16,215 16,342 16,472 16,648 15,860 15,240 14,754	14,080 13,871 13,816 14,180 14,984 16,313 17,184 17,715 17,608 17,418 17,077 16,935 16,769 16,318 16,089 15,429 14,916 14,677 14,519 14,978 15,311 14,978 15,311 14,978 15,311 14,517	12,473 12,263 12,193 12,318 12,605 12,963 13,422 13,871 14,262 14,345 14,217 13,830 13,342 11,474 12,344 12,251 12,178 12,266 12,285 12,740 12,856 12,418 11,859 11,368	5/1/2022



Rate Comparisons to Prior Month a	ina Prior Y	ear for Sar								
			Current	Prior Month	Prior Year			Current	Prior Month	Prior Year
Custom on Town	Service	Service	JUNE	MAY	JUNE	Service	Service	JUNE	MAY	JUNE
Customer Type	Usage	<u>Units</u>	2022 Rate	2022 Rate	2021 Rate	<u>Usage</u>	<u>Units</u>	2022 Rate	2022 Rate	2021 Rate
Customer Type ->		RESIDE	NTIAL USE	R - (w/Gas He	eat)		RESID	ENTIAL USI	ER - (All Electi	ric)
Customer Charge			\$6.00	\$6.00	\$6.00			\$6.00		\$6.0
Distribution Energy Charge			\$20.93	\$20.93	\$20.93			\$33.39	\$33.39	\$33.3
Distribution Demand Charge								Ψ00.00	Ψ00.00	Ψ00.0.
Power Supply Energy Charge	978	kWh	\$71.20	\$71.20	\$71.20	1,976	kWh	\$143.85	\$143.85	\$143.8
Power Supply Demand Charge					47.1.2	1,0.0	100011	Ψ1-0.00	φ1-το.00	Ψ145.0
PSCAF - Monthly Factor	978	kWh	\$21.09	\$16.77	\$15.16	1,976	kWh	\$42.60	\$33.89	\$30.6
kWH Tax- Level 1	978	kWh	\$4.55	\$4.55	\$4.55	1,976	kWh	\$9.19	\$9.19	
kWH Tax- Level 2		710 111	ψ1.00	Ψ1.00	Ψ00	1,010	WAAII	ψ5.19	φ <del>υ</del> .19	\$9.1
kWH Tax- Level 3										
Total Electric			\$123.77	\$119.45	\$117.84		-	\$235.03	\$226.32	\$223.06
Water	6	CCF	\$63.37	\$63.37	¢50.55	44	005	#40F 04	0405.04	
Sewer (w/Stm.Sew. & Lat.)	6	CCF	\$78.27	\$78.27	\$50.55	11	CCF	\$105.21	\$105.21	\$83.14
Storm Water (Rate/ERU)	0	COF			\$70.89	11	CCF	\$112.42	\$112.42	\$98.89
Refuse (Rate/Service)			\$9.50	\$9.50	\$9.50			\$9.50	\$9.50	\$9.50
Neiuse (Nate/Service)			\$18.00	\$18.00	\$18.00			\$18.00	\$18.00	\$18.00
Sub-Other Services			\$169.14	\$169.14	\$148.94			\$245.13	\$245.13	\$209.53
Total Billing - All Services			\$292.91	\$288.59	\$266.78			\$480.16	\$471.45	\$432.59
Verification Totals->			\$292.91	\$288.59	\$266.78			\$480.16	\$471.45	\$432.59
				Cr.Mo to Pr.Mo	Cr.Yr to Pr.Yr				Cr.Mo to Pr.Mo	Cr. Yr to Pr. Y
Dollar Chg.to Prior Periods				\$4.32	<b>\$26.13</b>	1			\$8.71	\$47.57
% Inc/Dec(-) to Prior Periods				1.50%	9.79%				1.85%	11.00%
*=========	=====		======		======	=====			=======	======
Cost/kWH - Electric	978	kWh	\$0.12655	\$0.12214	\$0.12049	1,976	kWh	\$0.11894	\$0.11453	\$0.11288
% Inc/Dec(-) to Prior Periods				3.61%	5.03%			,	3.85%	5.37%
Cost/CCF - Water	6	CCF	\$10.56167	\$10.56167	\$8.42500	11	CCF	\$9.56455	\$9.56455	\$7.55818
Cost/GALLONS - Water	4,488	GAL	\$0.01412	\$0.01412	\$0.01126	8,229	GAL	\$0.01279	\$0.01279	\$0.01010
% Inc/Dec(-) to Prior Periods				0.00%	25.36%	-,		75.012.0	0.00%	26.55%
Cost/CCF - Sewer	6	CCF	\$13.04500	\$13.04500	\$11.81500	11	CCF	\$10.22000	\$10.22000	\$8.99000
Cost/GALLON - Sewer	4,488	GAL	\$0.01744	\$0.01744	\$0.01580	8,229	GAL	\$0.01366	\$0.01366	\$0.01202
% Inc/Dec(-) to Prior Periods				0.00%	10.41%	U,IIIU	W/1L	ψυ.υ1000	0.00%	13.68%
Listed Accounts Assume SAME USA	GF for kWH	l and Wate	r (CCE) for All I	Rilling Periods						

Rate Comparisons to Prior Month a										
			Current	Prior Month	Prior Year	1		Current	Prior Month	Dries Vees
	Service	Service	JUNE	MAY	JUNE	Service	Service	JUNE	MAY	Prior Year JUNE
Customer Type	Usage	Units	2022 Rate	2022 Rate	2021 Rate	-	Units	2022 Rate		
Sustainer 1750	osage	Onits	ZUZZ Mate	ZUZZ INALE	ZVZT Nate	Usage	Units	ZUZZ Rate	2022 Rate	2021 Rate
Customer Type ->	CC	MMERC	IAL USER -	(3 Phase w/De	emand)	IN	DUSTRI	AL USER - (	3 Phase w/De	mand)
Customer Charge			\$18.00	\$18.00	\$18.00			\$100.00	\$100.00	\$100.00
Distribution Energy Charge	7,040	kWh	\$38.02	\$38.02	\$38.02	98,748	Reactive	\$2,303.85	\$2,303.85	\$2,303.85
Distribution Demand Charge	20.32	kW/Dmd	\$92.86	\$92.86	\$92.86	1510.1	kW/Dmd	\$8,215.30	\$8,215.30	\$8,215.30
Power Supply Energy Charge	7,040	kWh	\$623.04	\$623.04	\$623.04	866,108	kWh	\$39,165.42	\$39,165.42	\$39,165.42
Power Supply Demand Charge								\$15,296.55	\$15,296.55	\$15,296.55
PSCAF - Monthly Factor	7,040	kWh	\$151.78	\$120.74	\$109.12			\$17,739.63	\$14,111.07	\$12,753.45
kWH Tax- Level 1			\$9.66	\$9.66	\$9.66			\$9.66	\$9.66	\$9.66
kWH Tax- Level 2			\$20.80	\$20.80	\$20.80			\$56.24	\$56.24	\$56.24
kWH Tax- Level 3			-	<b>\$20.00</b>	420.00			\$3,087.71	\$3,087.71	\$3,087.71
		_					_	40,00.111		ΨΟ,ΟΟΙ.7
Total Electric			\$954.16	\$923.12	\$911.50			\$85,974.36	\$82,345.80	\$80,988.18
Water	25	CCF	\$217.77	\$217.77	\$170.92	300	CCF	\$2,446.61	\$2,446.61	\$1,936.11
Sewer (w/Stm.Sew. & Lat.)	25	CCF	\$209.44	\$209.44	\$177.29	300	CCF	\$2,087.69	\$2,087.69	\$1,717.29
Storm Water (Rate/ERU)			\$9.50	\$9.50	\$9.50	1		\$330.00	\$330.00	\$330.00
Refuse (Rate/Service)			\$5.00	\$5.00	\$5.00			\$5.00	\$5.00	\$5.00
Sub-Other Services		-	\$441.71	\$441.71	\$362.71			\$4,869.30	\$4,869.30	\$3,988.40
Total Billing - All Services		-	\$1,395.87	\$1,364.83	\$1,274.21		-	\$90,843.66	\$87,215.10	\$84,976.58
Verification Totals->			\$1,395.87	\$1,364.83	\$1,274.21			\$90,843.66	\$87,215,10	\$84,976.58
				Cr.Mo to Pr.Mo	Cr.Yr to Pr.Yr				Cr.Mo to Pr.Mo	Cr.Yr to Pr.Yr
Dollar Chg.to Prior Periods				\$31.04	\$121.66				\$3,628.56	\$5,867.08
% Inc/Dec(-) to Prior Periods				2.27%	9.55%				4.16%	6.90%
=======================================	=====	=====	======	======:	======	=====		======	======:	======
Cost/kWH - Electric	7,040	kWh	\$0.13553	\$0.13113	\$0.12947	866,108	kWh	\$0.09927	\$0.09508	\$0.09351
% Inc/Dec(-) to Prior Periods				3.36%	4.68%	000,100	100011	ψ0.000Σ1	4.41%	6.16%
Cost/CCF - Water	25	CCF	\$8.71080	\$8.71080	\$6.83680	300	CCF	\$8.15537	\$8.15537	\$6.45370
Cost/GALLONS - Water	18,701	GAL	\$0.01164	\$0.01164	\$0.00914	224,415	GAL	\$0.01090	\$0.01090	\$0.00863
% Inc/Dec(-) to Prior Periods	,		40.01.01	0.00%	27.41%	22-1,110	OAL	ψ0.01030	0.00%	26.37%
Cost/CCF - Sewer	25	CCF	\$8.37760	\$8.37760	\$7.09160	300	CCF	\$6.95897	\$6.95897	\$5.72430
Cost/GALLON - Sewer	18,701	GAL	\$0.01120	\$0.01120	\$0.00948	224,415	GAL	\$0.00930	\$0.00930	\$0.00765
% Inc/Dec(-) to Prior Periods		0.12	ψ0.01120	0.00%	18.13%	227,713	GAL	ψυ.υυσου	0.00%	21.57%
(Listed Accounts Assume SAME USA										
One "1" Unit CCF of Water = "Hundre						-				

BILLING SUMMARY AND	SUM	PTION for	BILLING C	YCLE -	June. 20	22				
2022 - JUNE BILLING WITH APRIL 2022	LING PER	RIOD AND MAY	2022 CITY CONSU	IMPTION AND	BILLING DAT	A				
	May-22					Cost / kWH	Jun-21			
Class and/or	# of	May-22	May-22	Billed kVa	Cost / kWH	Prior 12 Mo	# of	Jun-21	Jun-21	Cost / kW
Schedule	Bills	(kWh Usage)	Billed	of Demand	For Month	Average	Bills	(kWh Usage)	Billed	For Mont
Residential (Dom-In)	3,436	1,834,534	\$239,521.63		\$0.1306	\$0.1203	3,425	1,685,278	\$213,269.73	\$0.12
Residential (Dom-In) w/Ecosmart	5	2,259	\$299.57		\$0.1326	\$0.1221	6	2,171	\$284.24	\$0.13
Residential (Dom-In - All Electric)	655	527,792	\$66,908.18		\$0.1268	\$0.1198	630	392,370	\$48,648.28	\$0.12
Res.(Dom-In - All Elec.) w/Ecosmart	1	442	\$58.75		\$0.1329	\$0.1204	1	466	\$59.28	
Total Residential (Domestic)	4,097	2,365,027	\$306,788.13	0	\$0.1297	\$0.1202	4,062	2,080,285	\$262,261.53	\$0.12
			<b>4550,150.15</b>		<b>\$0.1257</b>	90.1202	4,002	2,000,200	9202,201.93	<b>\$0.12</b>
Residential (Rural-Out)	804	720,415	\$97,386.42	0	\$0.1352	\$0.1269	805	596,093	\$79,024.27	\$0.13
Residential (Rural-Out) w/Ecosmart	4	2,481	\$347.72	0	\$0.1402	\$0.1291	- 4	1,996	\$277.61	\$0.13
Residential (Rural-Out - All Electric)	359	400,926	\$53,308.52	0	\$0.1330	\$0.1255	358	318,436	\$41,492.64	\$0.13
Res. (Rural-Out - Ali Electric) w/Ecosmar	2	2,399	\$317.55	0	\$0.1324	\$0.1277	2	1,406	\$187.38	\$0.13
Residential (Rural-Out w/Dmd)	15	24,852	\$3,227.32	258	\$0.1299	\$0.1223	15	27,799	\$3,453.01	\$0.12
Residential (Rural-Out - All Electric w/Dm	8	6,841	\$928.51	56	\$0.1357	\$0.1274	9	6,008	\$805.27	\$0.13
Total Residential (Rural)	1,192	1,157,914	\$155,516.04	314	\$0.1343	\$0.1263	1,193	951,738	\$125,240.18	\$0.13
Commercial (1 Ph-In - No Dmd)	78	38,229	\$6,180.82	0	\$0.1617	\$0.1548	77	30,849	\$5,005.94	\$0.16
Commercial (1 Ph-Out - No Dmd)	50	9,241	\$1,868.06	0	\$0.2021	\$0,1858	50	10,285	\$1,960.06	\$0.19
Total Commercial (1 Ph) No Dmd	128	47,470	\$8,048.88	0	\$0.1696	\$0.1616	127	41,134	\$6,966.00	\$0.16
Communicated (A Dh. In	-									
Commercial (1 Ph-In - w/Demand) Commercial (1 Ph-Out - w/Demand)	264 24	282,496 43,043	\$43,577.76 \$6,169.53	1485 168	\$0.1543 \$0.1433	\$0,1469 \$0,1364	259 24	251,849 37,109	\$38,905.48 \$5,122.22	\$0.15 \$0.13
		***************************************								
Total Commercial (1 Ph) w/Demand	288	325,539	\$49,747.29	1,653	\$0.1528	\$0.1456	283	288,958	\$44,027.70	\$0.15
Commercial (3 Ph-Out - No Dmd)	2	120	\$52.46	12	\$0.4372	\$0.1482	2	40	541.29	\$1.032
Total Commercial (3 Ph) No Dmd	2	120	\$52.46	12	\$0.4372	\$0.1482	2	40	\$41.29	\$1.03
Commercial (3 Ph-In - w/Demand)	218	1,550,181	\$212.017.03	5559	\$0,1368	\$0,1286	040	4 000 000	6040.004.67	60.40
Commercial (3 Ph-Out - w/Demand)	36	243 247	\$33.867.29	1031	\$0.1392	\$0.1304	218	1,606,290	\$212,634.57	\$0.13 \$0.13
Commercial (3 Ph-Out - w/Dmd.&Sub-St.	3	129,720	\$16,389.96	443	\$0.1263	\$0.1222	37	240,458	\$32,584.10	
Commercial (3 Ph-in - w/Demand, No Ta	1	1,200	\$173.72	440	\$0.1203	\$0.1282	1	76 560 1,240	\$9,619.66	\$0.12
Commercial (3 Ph-In - w/Dmd.&Sub-St.C	1	126,720	\$15,579.47	312	\$0.1229	\$0.1162	1	123,360	\$253.65 \$14,647.94	\$0.20 \$0.11
Total Commercial (3 Ph) w/Demand	259	2,051,068	\$278,027.47	7,349	\$0.1356	\$0.1278	260	2,047,908	\$269,739.92	\$0.13
and Demonths of Demonths Demonths	44	4 740 070	6400 404 00	0000		60.7500				
arge Power (In - w/Dmd & Rct)	14	1,749,970	\$192,161.06	3839	\$0.1098	\$0.1005	14	1,829,315	\$188,573.99	\$0.10
arge Power (In - w/Dmd & Rct, w/SbCr)	2	739,657	\$78,271.01	1573	\$0.1058	\$0.0969	2	811,865	\$80,504.86	\$0.09
arge Power (Out - w/Dmd & Rct, w/SbC	1	223,885	\$25,192.07	525	\$0.1125	\$0.1145	1	271,426	\$31,439.38	\$0.11
.arge Power (In - w/Dmd & Rct, w/SbCr)	2	102,188	\$10,214.52	171	\$0.1000	\$0.1238	2	104,206	\$16,505.38	\$0.15
Total Large Power	19	2,815,700	\$305,838.66	6,108	\$0.1086	\$0.1013	19	3,016,812	\$317,023.61	\$0.10
ndustrial (In - w/Dmd & Rct, w/SbCr)	- 1	804,792	\$82,342.20	1671	\$0.1023	\$0.0946	- 1	732,119	\$71,150.72	\$0.097
ndustrial (In - w/Dmd & Rct, No/SbCr)	1	992,604	\$97,689.52	1787	\$0.0984	\$0.0922	1	881,262	\$84,379.33	\$0.098
Total Industrial	2	1,797,396	\$180,031.72	3,458	\$0.1002	\$0.0933	2	1,613,381	\$155,530.05	\$0.096
nterdepartmental (In - No Dmd)	9	29,348	\$3,908.78	93	\$0.1332	\$0.1277	9	24,436	\$2.475.00	en 404
nterdepartmental (Out - w/Dmd)	2	692	\$3,908.78		\$0.1332				\$3,175.30	\$0.12
nterdepartmental (In - w/Dmd)	27	47,744	\$6,866.48	0	\$0.1720	\$0.1615 \$0.1389	2	719	\$119.18	\$0.16
nterdepartmental (3Ph-In - w/Dmd)	12	191,038	\$25,070.61	599	\$0.1438	\$0.1389	26	29,159	\$4,167.14	\$0.14
nterdepartmental (Street Lights)	6	30,685	\$2,950.80		\$0.1312		10	147,672	\$19,382.44	\$0.13
nterdepartmental (Traffic Signals)	8	1,182		0	\$0.0962	\$0.0965	6	30,685	\$2,963.08	\$0.09
Generators (JV2 Power Cost Only)	1	19,242	\$109.31 \$3,303.66	37	\$0.0925	\$0.0925	8	1,180	\$109.12	\$0.09
Generators (JV5 Power Cost Only)	0	0	\$0.00	0	\$0.0000	\$0.0000	0	16,051 0	\$568.04 \$0.00	\$0.03 \$0.00
otal Interdepartmental	65	319,931	\$42,328.68	729	\$0.1323	\$0.1209	62	249,902	\$30,484.30	\$0.122
UB-TOTAL CONSUMPTION & DEMANI	6,052	10,880,165	\$1,326,379.33	19,623	\$0.1219	\$0.1144	6,010	10,290,158	\$1,211,314.58	\$0.117
Street Lights (In) Street Lights (Out)	13	0	\$13.76	0	\$0.0000	\$0.0000	13	0	\$13.75	\$0.000
Succe Eights (Out)	2	0	\$1.91	0	\$0.0000	\$0.0000	2	0	\$1.92	\$0.000
otal Street Light Only	15	0	\$15.67	0	\$0.0000	\$0.0000	15	0	\$15.67	\$0.000
OTAL CONSUMPTION & DEMAND	6,067	10,880,165	\$1,326,395.00	19,623	\$0.1219	\$0.1144	6,025	10,290,158	\$1,211,330.25	\$0.117
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2022 - JUNE BILLING WITH APRIL 2022																
	Jul-21				Aug-21				Sep-21				Oct-21			
Class and/or	# of	Jul-21	Jul-21	Cost / kWH	# of	Aug-21	Aug-21	Cost / kWH	# of	Sep-21	Sep-21	Cost / kWH	# of	Oct-21	Oct-21	Cost / kW
Schedule	Bills	(kWh Usage)	Billed	For Month	Bills	(kWh Usage)	Billed	For Month	Bills	(kWh Usage)	Billed	For Month	Bills	(kWh Usage)	Billed	For Mont
Residential (Dom-In)	3,431	2,178,856	\$268,430.88	\$0.1232	3,426		\$364,662.78	\$0.1164	3,435	3,202,763	\$362,224.37	\$0.1131	3,440	3,426,619	\$379,578.88	\$0.11
Residential (Dom-In) w/Ecosmart	6	3,149		\$0.1252	6		\$537.52	\$0.1178	6	5,560	\$629.08	\$0.1131	6	4,969	\$556.55	
Residential (Dom-In - All Electric)	632	407,303	\$50,123.31	\$0.1231	629	488,463	\$57,449.46	\$0.1176	623	490,182	\$56,024,43		638		\$58,304.14	
Res.(Dom-In - All Elec.) w/Ecosmart	1	610	\$75.39	\$0.1236	1	958	\$111.27	\$0.1161	1	860	\$97.74		1	1,131	\$124.48	
Total Residential (Domestic)	4,070	2,589,918	\$319,023.78	\$0.1232	4,062	3,625,543	\$422,761.03	\$0.1166	4,065	3,699,365	\$418,975.62	\$0.1133	4,085	3,952,747	\$438,564.05	5 \$0.111
Residential (Rural-Out)	808	741,489	\$95,914.25	\$0.1294	807	878,038	\$108,677.84	\$0.1238	811	929,322	\$111,598,22	\$0.1201	811	957,340	\$440 000 40	***
Residential (Rural-Out) w/Ecosmart	4	3,689	\$476.99	\$0.1293	4		\$461.14	\$0.1255	4	4,055	\$491.58		4		\$112,889.19	
Residential (Rural-Out - All Electric)	358	367,377	\$47,097,41	\$0.1282	358		\$52,380.94		358					4,271	\$507.44	
Res. (Rural-Out - All Electric) w/Ecosmar	2		\$202.19	\$0.1315	2						\$52,989.86	\$0.1194	357		\$53,242.02	
Residential (Rural-Out w/Dmd)	15						\$183.19	\$0.1286	2		\$181.25	\$0.1252	2		\$194.47	
Residential (Rural-Out - All Electric w/Dm	9		\$1,860.77 \$886.36	\$0.1224 \$0.1318	15 9		\$1,616.10 \$1,071.78	\$0.1263 \$0.1251	15	13,327 8,092	\$1,632.48 \$990.83		15 9		\$2,122.45	
														8,649	\$1,036.14	\$0.11
Total Residential (Rural)	1,196	1,136,020	\$146,437.97	\$0.1289	1,195	1,330,405	\$164,390.99	\$0.1236	1,199	1,399,940	\$167,884.22	\$0.1199	1,198	1,443,730	\$169,991.71	\$0.11
Commercial (1 Ph-In - No Dmd)	77	34,862	\$5,514.77	\$0:1582	77		\$5,788.99	\$0.1521	80		\$5,653.39	\$0.1501	82	40,309	\$5,928.37	\$0.147
Commercial (1 Ph-Out - No Dmd)	50	8,994	\$1,784.01	\$0.1984	50	9,350	\$1,794.82	\$0.1920	50		\$2,184.53	\$0.1716	50		\$1.805.45	
Total Commercial (1 Ph) No Dmd	127	43,856	\$7,298.78	\$0.1664	127	47,417	\$7,583.81	\$0.1599	130	50,398	\$7,837.92	\$0.1555	132	50,138	\$7,733.82	- 2 \$0.154
											.,			55,100	4.,.50.02	40.10
Commercial (1 Ph-In - w/Demand)	259	265.849	\$41,328.04	\$0.1555	259		\$47,145.09	\$0.1446	260	406,475	\$54.614.57	\$0.1344	262	417,912	\$56,178,73	\$0.134
Commercial (1 Ph-Out - w/Demand)	24	37 594	\$5,177.97	\$0.1377	24	39,949	\$5,394.88	\$0.1350	24	46,180	\$5,977.45	\$0.1294	24	49 953	\$6,359.28	
Total Commercial (1 Ph) w/Demand	283	303,443	\$46,506.01	\$0.1533	283	366,040	\$52,539.97	\$0.1435	284	452,655	\$60,592.02	\$0.1339	286	467,865	\$62,538.01	\$0.133
Commercial (3 Ph-Out - No Dmd)	2	120	\$51.79	\$0.4316	2	40	C44.44	\$1.0278		40						
1.						40	\$41.11		2	40	\$40.98	\$1.0245	2	80	\$45.80	\$0.572
Total Commercial (3 Ph) No Dmd	2	120	\$51.79	\$0.4316	2	40	\$41.11	\$1.0278	2	40	\$40.98	\$1.0245	2	80	\$45.80	\$0.572
Commercial (3 Ph-In - w/Demand)	218	1,748,242	\$229.044.86	\$0.1310	218	1.976.716	\$249.394.85	\$0.1262	218	2.130.527	\$260,195.30	\$0.1221	218	2,293,385	\$276,265.22	\$0.120
Commercial (3 Ph-Out - w/Demand)	37	226,110	\$31,069.32	\$0.1374	37	261 535	\$34,380.84	\$0.1315	37		\$40,447,25	\$0.1230	37			
Commercial (3 Ph-Out - w/Dmd.&Sub-St.	3	81,240	\$10.207.32	\$0.1256	3	80.680	\$9,802.42	\$0.1215	3					321 245	\$39,639.12	
Commercial (3 Ph-In - w/Demand, No Ta	- 1	1,240	\$172.48	\$0.1391	4						\$10,764.23	\$0.1169	3	100,560	\$11,534.40	
Commercial (3 Ph-In - w/Dmd.&Sub-St.C	4					6,280	\$850.31	\$0.1354	1	7,960	\$950.35	\$0.1194	1	9,360	\$1,063.36	
ooliline car (5 F1FIII - W/D/III. & 3db-3EC		120,960	\$14.461.42	\$0.1196	1	141,600	\$16 154.73	\$0.1141	1	156,000	\$17,173.72	\$0.1101	1	151,680	\$16,451.29	\$0.108
Total Commercial (3 Ph) w/Demand	260	2,177,792	\$284,955.40	\$0.1308	260	2,466,811	\$310,583.15	\$0.1259	260	2,715,501	\$329,530.85	\$0.1214	260	2,876,230	\$344,953.39	\$0.119
Large Power (In - w/Dmd & Rct)	14	1,974,667	\$203,521.78	\$0.1031	14	1,951,285	\$197,936.99	\$0,1014	14	2,212,511	\$205,795.02	\$0.0930	4.4	2 440 400	\$407.404.70	***
Large Power (In - w/Dmd & Rct, w/SbCr)	2	841,596	\$80,839.26	\$0.0961	2	803,687		\$0.0928					14		\$197,491.72	
Large Power (Out - w/Dmd & Rct, w/SbC	1	275,149					\$74,606.05		2	892,886	\$83,088.25	\$0.0931	2		\$83,112.77	\$0.090
			\$31,785.40	\$0.1155	1	240,146	\$27,868.53	\$0,1160	1	208,862	\$23,337.71	\$0.1117	1		\$20,122.90	\$0.121
Large Power (In - w/Dmd & Rct, w/SbCr)	2	91,202	\$17,348.20	\$0.1902	2	82,680	\$15,174.53	\$0.1835	2	82,790	\$14,033.06	\$0.1695	2	82,790	\$13,882.84	\$0.167
Total Large Power	19	3,182,614	\$333,494.64	\$0.1048	19	3,077,798	\$315,586.10	\$0.1025	19	3,397,049	\$326,254.04	\$0.0960	19	3,304,708	\$314,610.23	\$0.095
ndustrial (In - w/Dmd & Rct, w/SbCr)	1	751,230	\$71,988.99	\$0.0958	- 4	790,870	\$72,402.01	\$0.0915	4	880,030	\$76,240.76	\$0.0866		804,332	\$60 700 to	PA 001
ndustrial (In - w/Dmd & Rct, No/SbCr)	1	888,043	\$85,045.63	\$0.0958	1	904,926	\$82,267.30	\$0.0909	1	1,018,394	\$88,421.95	\$0.0868	1	1,026,016	\$68,763.45 \$87,158.85	
Fotal Industrial	2	1,639,273	\$157,034.62	\$0.0958	2	1,695,796	\$154,669.31	\$0.0912	2	1,898,424	\$164,662.71	\$0.0867	2	1,830,348	\$155,922.30	\$0.085
nterdepartmental (In - No Dmd)	9	07.040	80 700 CT	BO 4005												
nterdepartmental (In - No Dmb)	2	27,813	\$3,796.97	\$0.1365 \$0.1613	9		\$3,543.53	\$0.1335	9		\$3,521.88	\$0.1295	9	26,538	\$3,240.46	\$0.122
nterdepartmental (In - w/Dmd)		813	\$131.10		2		\$122.09	\$0.1592	2		\$124.47	\$0.1544	2	891	\$133.35	
	27	23,192	\$3,377.99	\$0.1457	27	21,646	\$3,091.40	\$0.1428	27	25,153	\$3,457.27	\$0.1374	27	24,205	\$3,293.02	
nterdepartmental (3Ph-In - w/Dmd)	11	141,592	\$18,329.10	\$0.1295	- 11	156,577	\$19,216.88	\$0.1227	11	173,801	\$21,622.51	\$0.1244	11	177,083	\$20,603.61	\$0.116
nterdepartmental (Street Lights)	6	30,685	\$2,950.80	\$0.0962	6		\$2,967.81	\$0.0967	6		\$2,951.66	\$0.0962	6	30,685	\$2,967.81	\$0.096
nterdepartmental (Traffic Signals)	8	1,283	\$118.63	\$0.0925	8	1,164	\$107.63	\$0.0925	8	1,251	\$115.69	\$0.0925	8	1,263	\$116.77	\$0.092
Generators (JV2 Power Cost Only)	1	13,623	\$390.71	\$0.0287	1	10,541	\$293.25	\$0.0278	1	10.595	\$302.28	\$0.0285	1	10,959	\$485.26	
Generators (JV5 Power Cost Only)	0	0	\$0.00	\$0.0000	0	0	\$0.00	\$0.0000	0	0	\$0.00	\$0.0000	0	0	\$0.00	\$0.000
otal Interdepartmental	64	239,001	\$29,095.30	\$0.1217	64	247,925	\$29,342.59	\$0.1184	64	269,481	\$32,095.76	\$0.1191	64	271,624	\$30,840.28	\$0.113
SUB-TOTAL CONSUMPTION & DEMAN	6,023	11,312,037	\$1,323,898.29	\$0.1170	6,014	12,857,775	\$1,457,498.06	\$0.1134	6,025	13,882,853	\$1,507,874.12	\$0.1086	6,048	14,197,470	\$1,525,199.59	\$0.107
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itreet Lights (In)	13	0	\$13.75	\$0.0000	13	0	£40.7E	\$0.0000	13	0	840 78	\$2,0000	40		***	Mar agree
Street Lights (Out)	2	0	\$1.92	\$0.0000	2	0	\$13.75 \$1.91	\$0.0000	2	0	\$13.75 \$1.92	\$0.0000 \$0.0000	13	0	\$13.75 \$1.91	\$0.000
											ψ1.52	- U.G. 50			91.91	40.000
otal Street Light Only	15	0	\$15.67	\$0.0000	15	0	\$15.66	\$0.0000	15	0	\$15.67	\$0.0000	15	0	\$15.66	\$0.000

BILLING SUMMARY AN																
2022 - JUNE BILLING WITH APRIL 2022																
	Nov-21				Dec-21				Jan-22				Feb-22			
Class and/or	# of	Nov-21	Nov-21	Cost / kWH	# of	Dec-21	Dec-21	Cost / kWH	# of	Jan-22	Jan-22	Cost / kWH	# of	Feb-22	Feb-22	Cost / kWI
Schedule Special Constant	Bills	(kWh Usage)	Billed	For Month	Bills	(kWh Usage)	Billed	For Month	Bills	(kWh Usage)		For Month	Bills	(kWh Usage)		For Month
Residential (Dom-In) Residential (Dom-In) w/Ecosmart	3,428	2,082,463	\$244,434.73	\$0.1174	3,427	1,869,765	\$231,933.25	\$0.1240	3,433				3,426			\$0.124
Residential (Dom-In - All Electric)	639	2,745 358,136	\$331.08 \$42,334.53	\$0.1206 \$0.1182	6 654	2,289 421,249	\$294,75 \$51,540,91	\$0.1288	5	2,264				2,352		\$0.128
Res.(Dom-in - All Elec.) w/Ecosmart	1	630	\$73.72	\$0.1170	1	625	\$51,540.91	\$0.1224 \$0.1227	653 1	589,827 581	\$74,056.45 \$75.10	\$0.1256 \$0.1293		721,055 478	\$87,473.42 \$61.40	
Total Residential (Domestic)	4,074	2,443,974	\$287,174.06	\$0.1175	4,088	2,293,928	\$283,845.58	\$0.1237	4,092	2,685,336	\$343,900.94	\$0.1281	4,085	3,094,563	\$383,163.78	
Residential (Rural-Out)	811	661,597	\$82,346.83	\$0.1245	808	692,541	\$89,633.45	\$0,1294	806	764,980	\$102,627.67	\$0.1342	806	909.599	\$117,737,46	\$0.129
Residential (Rural-Out) w/Ecosmart	4	2,808	\$355.05	\$0.1264	4		\$385.49	\$0,1314	4			\$0.1383	4		\$436.32	
Residential (Rural-Out - All Electric)	357	324,351	\$39,965.13	\$0.1232	358	364,023	\$46,444.38	\$0.1276	358			\$0.1321	359		\$66,253.24	\$0.127
Res. (Rural-Out - All Electric) w/Ecosmar	2	1,094	\$142.74	\$0.1305	2	1,871	\$240.31	\$0.1284	2	2,416	\$318.68	\$0.1319			\$371.23	
Residential (Rural-Out w/Dmd)	15	13,468	\$1,659.83	\$0.1232	15		\$7,796.69	\$0.1196	15	106,601	\$13,279.09	\$0.1246	15		\$15,755.67	\$0.121
Residential (Rural-Out - All Electric w/Dm	9	6,958	\$870.52	\$0.1251	9	10,857	\$1,367.21	\$0.1259	9	18,961	\$2,430.13	\$0.1282	9	10,711	\$1,381.26	\$0.129
Total Residential (Rural)	1,198	1,010,276	\$125,340.10	\$0.1241	1,196	1,137,428	\$145,867.53	\$0.1282	1,194	1,318,059	\$174,819.80	\$0.1326	1,195	1,576,352	\$201,935.18	\$0.128
Commercial (1 Ph-In - No Dmd)	81	32,942	\$5,104.41	\$0.1550	79	34,894	\$5,518.13	\$0.1581	79	38,830	\$6,259.94	\$0.1612	78	41,787	\$6,525.38	\$0.156
Commercial (1 Ph-Out - No Dmd)	50	9,111	\$1.742.52	\$0.1913	50	11,215	\$2,068.29	\$0.1844	50			\$0.1861	50		\$2,312.59	\$0.180
Total Commercial (1 Ph) No Dmd	131	42,053	\$6,846.93	\$0.1628	129	46,109	\$7,586.42	\$0.1645	129	50,978	\$8,521.14	\$0.1672	128	54,588	\$8,837.97	\$0.161
Commercial (1 Ph-In - w/Demand)	259	296.064	\$42,657.99	\$0.1441	258	255.321	539,279.78	\$0.1538	263	250,009	\$39,354.03	\$0.1574	262	269 652	\$40,916.05	\$0.151
Commercial (1 Ph-Out - w/Demand)	24	41,944	\$5,519.26	\$0.1316	24	38 177	\$5.312.26	\$0.1391	24		\$6,180.88	\$0.1452	202		\$5,755.90	\$0.151
Total Commercial (1 Ph) w/Demand	283	338,008	\$48,177.25	\$0.1425	282	293,498	\$44,592.04	\$0.1519	287	292,590	\$45,534.91	\$0.1556	286			
					202	200,400	\$44,002.04		201	232,330	440,004.01	\$0.1556	200	310,440	\$46,671.95	\$0.150
Commercial (3 Ph-Out - No Dmd)	2	40	\$41.02	\$1.0255	2	40	\$41.24	\$1,0310	2	11,840	\$1,651.26	\$0.1395	2	16.120	\$2,185.83	\$0.135
Total Commercial (3 Ph) No Dmd	2	40	\$41.02	\$1.0255	2	40	\$41.24	\$1.0310	2	11,840	\$1,651.26	\$0.1395	2	16,120	\$2,185.83	\$0.135
Commercial (3 Ph-In - w/Demand)	218	2.063,203	\$255.918.30	\$0.1240	217	1.721.749	\$225,471.25	\$0.1310	218	1.607.951	\$219,724.02	\$0.1366	218	1,660.780	\$220,105.95	\$0.132
Commercial (3 Ph-Out - w/Demand)	37	315,992	\$40,513,47	\$0.1282	37	433,544	\$55,170.21	\$0.1273	37	404,346	\$54,006.94	\$0.1336	37		\$38,769.83	\$0.133
Commercial (3 Ph-Out - w/Dmd.&Sub-St.	_ 3	89,200	\$10,559.76	\$0.1184	3		\$10,124.46	\$0.1226	3	80.000	\$10,309,19	\$0.1289		95,760	\$11,961.34	\$0.124
Commercial (3 Ph-In - w/Demand, No Tar	1	7,960	\$943.24	\$0.1185	1	2,560	\$396.92	\$0.1550	1		\$178.35	\$0.1438		1,320	\$181.10	
Commercial (3 Ph-In - w/Dmd.&Sub-St.C	1	147,360	\$16,373.03	\$0.1111	1	143,040	\$16,632.64	\$0.1163	1	136,320	\$16,651.13	\$0.1221	1	121,440	\$14,637.81	\$0.120
Total Commercial (3 Ph) w/Demand	260	2,623,715	\$324,307.80	\$0.1236	259	2,383,453	\$307,795.48	\$0.1291	260	2,229,857	\$300,869.63	\$0.1349	260	2,169,026	\$285,656.03	\$0.131
Large Power (In - w/Dmd & Rct)	14	2,079,714	\$196,908.13	\$0.0947	14	1,985,158	\$196,046.77	\$0.0988	14	1,817,810	\$194,183.93	\$0.1068	14	1,692,314	\$182,005.92	\$0.107
Large Power (In - w/Dmd & Rct, w/SbCr)	2	905,112	\$81,990.05	\$0.0906	2	964,979	\$92,554.03	\$0.0959	2	928,978	\$95,194.13	\$0.1025	2	859,065	\$86,069.60	\$0.100
Large Power (Out - w/Dmd & Rct, w/SbC	1	235,381	\$27,414.46	\$0.1165	1	285,706	\$32,979.35	\$0.1154	1	254,207	\$30,929.19	\$0.1217	1	241,403	\$27,510.53	\$0.114
Large Power (In - w/Dmd & Rct, w/SbCr)	2	93,586	\$12,165.67	\$0.1300	2	100,341	\$9,503.46	\$0.0947	2	91,430	\$9,498.37	\$0.1039	2	150,230	\$5,848.96	\$0.038
Total Large Power	19	3,313,793	\$318,478.31	\$0.0961	19	3,336,184	\$331,083.61	\$0.0992	19	3,092,425	\$329,805.62	\$0.1066	19	2,943,012	\$301,435.01	\$0.102
Industrial (In - w/Dmd & Rct, w/SbCr)	1	775,369	\$69,908.02	\$0.0902	1	828,290	\$77,805.37	\$0.0939	1	774,707	\$79,348.60	\$0.1024	1	704,007	\$71,887.25	\$0.102
Industrial (In - w/Dmd & Rct, No/SbCr)	1	974,509	\$85,414.74	\$0.0876	1	1,124,441	\$101,900.31	\$0.0906	1	1,029,537	\$101,097.69	\$0.0982	1	944,746	\$90,674.81	\$0.096
Total Industrial	2	1,749,878	\$155,322.76	\$0.0888	2	1,952,731	\$179,705.68	\$0.0920	2	1,804,244	\$180,446.29	\$0.1000	2	1,648,753	\$162,562.06	\$0.098
Interdepartmental (In - No Dmd)	9	21,368	\$2,740.35	\$0.1282	9	22,155	\$2,878.26	\$0.1299	10		\$3,752.72	\$0.1331	9	40,165	\$5,012.69	\$0.124
Interdepartmental (Out - w/Dmd)	2	816	\$126.40	\$0.1549	2	808	\$129.87	\$0.1607	2		\$119.31	\$0.1714	2		\$122.15	\$0.166
Interdepartmental (In - w/Dmd) Interdepartmental (3Ph-In - w/Dmd)	27 11	19,621 146,600	\$2,786.31 \$18,532.87	\$0.1420 \$0.1264	27 11	46,153	\$6,360.34	\$0,1378 \$0,1306	28			\$0.1427	28		\$10,313.92	\$0.138
Interdepartmental (Street Lights)	6	30,685	\$2,950.80	\$0.0962	6	170-036 30,685	\$22,206.29 \$2,967.93	\$0.1306	12 6			\$0.1306 \$0.0965			\$26,131.56	\$0.124
Interdepartmental (Traffic Signals)	8	1,205	\$111.43	\$0.0925	8	1.322	\$2,967.93	\$0.0907	8		\$2,961.57 \$104.59	\$0.0965	6 8		\$2,963.94 \$115.51	\$0.0966 \$0.0925
Generators (JV2 Power Cost Only)	1	14,654	\$560.66	\$0.0383	1	20,335	\$1,191.22	\$0.0586	1	12,411	\$768.99	\$0.0620	1	21,411	\$762.66	\$0.0356
Generators (JV5 Power Cost Only)	0	0	\$0.00	\$0.0000	0	0	\$0.00	\$0.0000	0	0	\$0.00	\$0.0000	0	0	\$0.00	\$0.000
Total Interdepartmental	64	234,949	\$27,808.82	\$0.1184	64	291,494	\$35,856.14	\$0.1230	67	311,175	\$39,471.71	\$0.1268	66	378,217	\$45,422.43	\$0.120
SUB-TOTAL CONSUMPTION & DEMAN	6,033	11,756,686	\$1,293,497.05	\$0.1100	6,041	11,734,865	\$1,336,373.72	\$0.1139	6,052			\$0.1208	6,043		\$1,437,870.24	\$0.1179
Street Lights (In)	13	0	\$13.76	\$0.0000	13	0	\$13.91	\$0.0000	13	0	\$13.76	\$0.0000	13	0	\$13.75	\$0.0000
Street Lights (Out)	2	0	\$1.91	\$0.0000	2	0	\$1.91	\$0.0000	2	0	\$1.92	\$0.0000	2	0	\$1.91	\$0.0000
Fotal Street Light Only	15	0	\$15.67	\$0.0000	15	0	\$15.82	\$0.0000	15	0	\$15.68	\$0.0000	15	0	\$15.66	\$0.000

2022 - JUNE BILLING WITH APRIL 2022																
	Mar-22				Apr-22				May-22			TOTAL	TOTAL	Avg.Cost	Avg.Num.	Avg.Per.
Class and/or	# of	Mar-22	Mar-22	Cost / kWH	# of	Apr-22	Apr-22	Cost / kWH	# of	May-22	May-22	KWH USEAGE	BILLING	Per kWH	of Bills	of Bills
Schedule	Bills	(kWh Usage)	Billed	For Month	Bills	(kWh Usage)	Billed	For Month	Bills	(kWh Usage)	Billed	PRIOR 12 MO	PRIOR 12 MO	For Period	For Period	For Perlo
Residential (Dom-In)	3,437	2,404,340	\$290,833.61	\$0.1210	3,433	2,149,232	\$261,077.25	\$0.1215	3,436	1,834,534	\$239,521.63		\$3,420,763.60	\$0.1203	3,431	56.7075
Residential (Dom-In) w/Ecosmart	5	2,265	\$284.58	\$0.1256	5	-10.0	\$262.31	\$0.1264	5	2,259		36,663	\$4,475.74	\$0.1221	6	0.0923
Residential (Dom-In - All Electric)	647	861,011	\$100,615.41	\$0.1169	653		\$81,920.90	\$0.1175	655	527,792	\$66,908.18	6,474,656	\$775,399.42	\$0.1198	642	10.6124
Res.(Dom-In - All Elec.) w/Ecosmart	1	561	\$69.06	\$0.1231	1	546	\$67.10	\$0.1229	1	442	\$58.75	7,888	\$949.96	\$0.1204	1	0.0165
Total Residential (Domestic)	4,090	3,268,177	\$391,802.66	\$0.1199	4,092	2,849,094	\$343,327.56	\$0.1205	4,097	2,365,027	\$306,788.13	34,947,957	\$4,201,588.72	\$0.1202	4,080	67.4287
Residential (Rural-Out)	806	972,758	\$121,916.22	\$0.1253	803	791.084	\$100,247.66	\$0.1267	804	720,415	\$97,386,42	9,615,256	\$1,219,999.48	\$0.1269	807	13.3392
Residential (Rural-Out) w/Ecosmart	4	3,460	\$445.19	\$0.1287	4		\$340.94	\$0.1321	4	2,481	\$347.72	37,972	\$4,903.73	50.1291	4	0.0661
Residential (Rural-Out - All Electric)	360	584,553	\$71,997.58	\$0.1232	358		\$56,334,15	\$0.1245	359	400,926	\$53,308.52	5,077,893	\$637,291.84	\$0.1255	358	
Res. (Rural-Out - All Electric) w/Ecosmar	2	3,404	\$418.62	\$0.1230	2		\$345.19	\$0.1238	2	2,399	\$317.55	24,295	\$3,102.80	50.1277	2	0.0331
Residential (Rural-Out w/Dmd)	15	43,783	\$5,263.42	\$0.1202	15		\$3,661.73	\$0.1213	15		\$3,227.32	501,316	\$61,328.56	\$0.1223	15	
Residential (Rural-Out - All Electric w/Dm	9	8,818	\$1,122.58	\$0.1273	8		\$950.67	50.1273	8	6,841	\$928.51	108,655	\$13,841.26	50.1274	9	0.1460
Total Residential (Rural)	1,196	1,616,776	\$201,163.61	\$0.1244	1,190	1,286,749	\$161,880.34	\$0.1258	1,192	1,157,914	\$155,516.04	15,365,387	\$1,940,467.67	\$0,1263	1,195	
Commercial (1 Ph-In - No Dmd) Commercial (1 Ph-Out - No Dmd)	78	48,977	\$7,311.83	\$0.1493	78		\$6,602.63	\$0.1511	78	38,229	\$6,180.82	461,105	\$71,394.60	\$0.1548	79	
Commerciar (1 Ph-Out - No Dmg)	50	14,091	\$2,435.58	\$0.1728	50	9,982	\$1.895.58	\$0,1899	50	9,241	\$1,868.06	129,774	\$24,112.69	\$0.1858	50	0.8263
Total Commercial (1 Ph) No Dmd	128	63,068	\$9,747.41	\$0.1546	128	53,670	\$8,498.21	\$0.1583	128	47,470	\$8,048.88	590,879	\$95,507.29	\$0.1616	129	2.1263
O LIMBU -	-															
Commercial (1 Ph-In - w/Demand)	261	302,351	\$43,988.27	\$0.1455	263	274,144	\$40 625.98	\$0.1482	264	282,496	\$43,577.76	3,598,213	\$528,571.77	\$0.1469	261	4.3091
Commercial (1 Ph-Out - w/Demand)	24	44,374	\$5,977.07	\$0.1347	24	40,663	\$5,574.18	\$0.1371	24	43,043	\$6 169.53	502,363	\$68,520.88	\$0.1364	24	0.3966
Total Commercial (1 Ph) w/Demand	285	346,725	\$49,965.34	\$0.1441	287	314,807	\$46,200.16	\$0.1468	288	325,539	\$49,747.29	4,100,576	\$597,092.65	\$0.1456	285	4.7058
Commencial ISBN Oat No. Book															200	
Commercial (3 Ph-Out - No Dmd)	2	1,840	\$275.57	\$0.1498	2	600	\$113.82	\$0.1897	2	120	\$52.46	30,920	\$4,582.17	\$0.1482	2	0.03311
Total Commercial (3 Ph) No Dmd	2	1,840	\$275.57	\$0.1498	2	600	\$113.82	\$0.1897	2	120	\$52.46	30,920	\$4,582.17	\$0.1482	2	0.0331
Commercial (3 Ph-In - w/Demand)	218	1,762,076	\$225.778.00	\$0.1281	218	1,644,391	\$211.650.33	\$0.1287	218	1,550.181	\$212,017.03	21,765,491	\$2,798,199.68	\$0,1286	218	3.6013
Commercial (3 Ph-Out - w/Demand)	36	328,071	542.282.49	\$0.1289	36	277_135	\$35,930.39	\$0.1296	36	243,247	\$33.867.29	3,670,343	\$478,661.25	\$0.1304	37	0.6073
Commercial (3 Ph-Out - w/Dmd.&Sub-St.	3	113,520	\$13,653.89	\$0.1203	- 3	106,880	\$12,986.52	\$0.1215	3	129,720	\$16,389.96	1,128,760	\$137,913.15	\$0.1222	3	0.0496
Commercial (3 Ph-In - w/Demand, No Ta.	1	1,360	\$180.58	\$0.1328	1	1,360	\$179.72	50,1321	- 1		\$173.72	43,080	\$5,523.78	\$0.1282	1	0.0165
Commercial (3 Ph-In - w/Dmd.&Sub-St.C	1	121,920	\$14,265.49	\$0.1170	1	105,600	\$12,435.41	\$0.1178	1	126,720	\$15,579.47	1,596,000	\$185,464.08	\$0.1162	1	0.0165
Total Commercial (3 Ph) w/Demand	259	2,326,947	\$296,160.45	\$0.1273	259	2,135,366	\$273,182.37	\$0.1279	259	2,051,068	\$278,027.47	28,203,674	\$3,605,761.94	\$0.1278	260	4.2912
Large Davies (In. 1970) and & Dath	14	4.0E7.404	\$404.04C.EE	¢0.0004	44											
Large Power (In - w/Dmd & Rct) Large Power (In - w/Dmd & Rct, w/SbCr)	2	1,957,121 930,878	\$191,916.55 \$91,181.64	\$0.0981 \$0.0980	14	1,777,337	\$181,549.78	\$0.1021 \$0.1005	14	1,749,970	\$192,161.06	23,169,388	\$2,328,091.64	\$0,1005	14	0.2314
					2	742,000	\$74,554.88		2	739,657	\$78,271.01	10,335,357	\$1,001,966.53	\$0.0969	2	0.0331
Large Power (Out - w/Dmd & Rct, w/SbCt	1	253,801	\$27,258.51	\$0.1074	1	236,376	\$25,171.28	\$0.1065	1	223.885	\$25,192.07	2,891,420	\$331,009.31	\$0.1145	1	0.0165
Large Power (In - w/Dmd & Rct, w/SbCr)	2	73,370	\$6,538.16	\$0.0891	2	90,243	\$10,998.18	\$0.1219	2	102,188	\$10,214.52	1,145,056	\$141,711.33	\$0.1238	2	0.03319
Total Large Power	19	3,215,170	\$316,894.86	\$0.0986	19	2,845,956	\$292,274.12	\$0.1027	19	2,815,700	\$305,838.66	37,541,221	\$3,802,778.81	\$0.1013	19	0.3140
Industrial (In - w/Dmd & Rct, w/SbCr)	- 1	911,662	\$85,067.15	\$0.0933	- 1	748,422	\$72,166.79	\$0.0964	1	804,792	\$82,342.20	9,505,830	\$899,071.31	\$0.0946	1	0.0165
Industrial (In - w/Dmd & Rct, No/SbCr)	1	1,034,091	\$92,499,48	\$0.0895	. 1	868,416	\$80,783.52	\$0.0930	1	992,604	\$97,689.52	11,686,985	\$1,077,333.13	\$0.0922	. 1	0.0165
Total Industrial	2	1,945,753	\$177,566.63	\$0.0913	2	1,616,838	\$152,950.31	\$0.0946	2	1,797,396	\$180,031.72	21,192,815	\$1,976,404.44	\$0.0933	2	0.0331
Interdepartmental (In - No Dmd)	9	45,168	\$5,386.87	\$0.1193	9	35.804	\$4,350.94	\$0.1215	9	29,348	\$3,908.78					
Interdepartmental (Out - w/Dmd)	2	763	\$123.50	\$0.1619	2		\$109.75	\$0.1215	2	29,348	\$3,908.78 \$119.04	354,731	\$45,308.75	\$0.1277	9	0.1501
Interdepartmental (In - w/Dmd)	28	87,712	\$11,733.07	\$0.1338	27		\$7,361,22	\$0.1863	27	47,744	\$6,866.48	9,164 508,929	\$1,480.21 \$70,693.59	\$0.1615 \$0.1389	2	0.0331
interdepartmental (3Ph-in - w/Dmd)	12	229,937	\$27,788.50	\$0.1336	12		\$22,610.67	\$0.1355	12	191,038	\$25,070.61	2,106,456	\$265,374.14	\$0.1389	27	0.4490
Interdepartmental (Street Lights)	6	30.685	\$2,964.71	\$0.0966	6		\$2,961.57	\$0.0965	12	30,685	\$2,950.80	368,220	\$35,522.48	\$0.1260	- 11	0.1873
Interdepartmental (Traffic Signals)	8	1,281	\$118.44	\$0.0925	8	1,114	\$103.02	\$0.0925	8	1,182	\$109.31	14,625	\$1,352.37	\$0.0965	0	0.0992
Generators (JV2 Power Cost Only)	1	25,992	\$888.15	\$0.0342	- 1	18,816	\$695.06	\$0.0369	1	19,242	\$3,303.66	194,630	\$10,209.94	\$0.0525	4	0.1322
Generators (JV5 Power Cost Only)	0	0	\$0.00	\$0.0000	0	0	\$0.00	\$0.0000	0	0	\$0.00	0	\$0.00	\$0.0000	0	0.0000
Total Interdepartmental	66	A24 520			65	224 548				240.024						
		421,538	\$49,003.24	\$0.1162		321,518	\$38,192.23	\$0.1188	65	319,931	\$42,328.68	3,556,755	\$429,941.48	\$0.1209	65	1.06739
SUB-TOTAL CONSUMPTION & DEMAN		13,205,994	\$1,492,579.77	\$0.1130	6,044	11,424,598	\$1,316,619.12	\$0.1152	6,052	10,880,165	\$1,326,379.33	145,530,184	\$16,654,125.17	\$0.1144	6,036	99.7507
Street Lights (In)	14	0	\$14.29	\$0.0000	13	0	\$13.76	\$0.0000	13	0	\$13.76	0	\$165.74	\$0.0000	13	0.2162
Street Lights (Out)	2	0	\$1.91	\$0.0000	2	0	\$1.91	\$0.0000	2	0	\$1.91	0	\$22.96	\$0.0000	2	0.0331
Fotal Street Light Only	16	0	\$16.20	\$0.0000	15	0	\$15.67	\$0.0000	15	0	\$15.67	0	\$188.70	\$0.0000	15	0.2493
								100000								
OTAL CONSUMPTION & DEMAND	6,063	13,205,994	\$1,492,595.97	\$0.1130	6,059	11,424,598	\$1,316,634.79	\$0.1152	6,067	10,880,165	\$1,326,395.00	145,530,184	\$16,654,313.87	\$0.1144	6,051	100.0000



Electric Superintendent Gregory Kuhlman

Distribution Service Supervisor Mike Dietrich

Substation Specialist Todd Wachtman

Substation Technician Nikk Hogrefe

### CITY OF NAPOLEON, OHIO ELECTRIC DISTRIBUTION DEPARTMENT

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WEB PAGE: WWW.NAPOLEONOHIO.COM

#### Memorandum

To: Joel Mazur, City Manager

From: Greg Kuhlman, Electric Superintendent

Date: June 13, 2022

Subject: Fiber line between Northside and Glenwood Substations

Attached is a cost quote and summary of the fiber line we currently pay Ridgeville Telephone for service between Northside Substation and Glenwood Substation. This line is necessary for alert notifications and relay operation on our electric system. I believe it is in the City's best interest not to renew the upcoming 20-year contract with Ridgeville Telephone and contract our own fiber line installation between the two substations.

Napoleon Power & Light received a cost quote in March of this year to install our own line at a cost of \$146,880. This option clearly pays for itself even in the short term as compared to the current leasing status that the City has with Ridgeville Telephone. In lieu of these figures it is my recommendation that the City move forward with installing its own fiber line and allow the current contract with Ridgeville Telephone to expire.

If the contract is renewed, the City would end up paying \$40,000 for lease payments to Ridgeville Telephone by the end of the first year. This is due to up front contract renewal charges. The City is currently paying \$301,000 over a 20-year contract. In conclusion, the City will be saving \$154,120 by installing its own fiber line.

Thank you



Electric Superintendent Gregory Kuhlman

Distribution Service Supervisor Mike Dietrich

Substation Specialist Todd Wachtman

Substation Technician Nikk Hogrefe

## CITY OF NAPOLEON, OHIO ELECTRIC DEPARTMENT

1775 INDUSTRIAL DR. Napoleon, OH 43545

PHONE: (419) 599-1891 FAX: (419) 875-3100

WWW.NAPOLEONOHIO.COM

Whom it concerns.

Fiber optic cable owned by the City of Napoleon and operated by Napoleon Power & Light is essential for the critical functions performed at various City of Napoleon owned facilities. The City of Napoleon owns 24.02 miles of fiber optic cable and leases another 9.39 miles.

<u>Leased</u> fiber optic cables <u>from</u> external entities provide Primary and Backup communication paths for the following:

- 1. Napoleon network to Henry County EOC
- 2. Napoleon network to Henry County Courthouse
- 3. Wastewater Treatment American Road lift station
- 4. Napoleon Police Department 911 to Henry County Sheriff
- NPL Line Protection relays between Northside and Glenwood Substations
- 6. NPL SCADA at Northside and Glenwood Substations
- 7. AMP Gas Turbine generation transfer trip

The cost to either own and maintain or continue to lease this portion is as follows:

#### Options:

- 1. Owned by City of Napoleon
  - a. Cost: \$146,880 total (estimate 3/2022)
  - b. \$4.08/foot
  - c. 35,689 feet/6.76 miles
- 2. Leased by City of Napoleon
  - \$27,000/20 year contract ending 2024 (estimate based on 2004 rate)
  - b. \$13,700 annual maintenance beginning 2022

(continued)

# CITY OF NAPOLEON, OHIO ELECTRIC DEPARTMENT

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(continued)

<u>Leased</u> fiber optic cables <u>to</u> external entities, utilizing City of Napoleon owned dark fiber (subject to availability), generate additional revenue.

#### Revenue:

- 1. Current Market Rates
  - a. Upfront: \$500-\$1,000/strand mile
  - b. Annual Maintenance: \$250-\$500/route mile
- 2. Agreements
  - a. RTEC
    - i. 114 strand miles / 9.5 route miles
    - ii. Upfront \$0/20 year contract ending 2024
    - iii. Annual \$4,750 beginning 2022
  - b. Henry County Senior Center
    - i. 30 strand miles / 2.5 route miles
    - ii. Upfront \$1/10 year contract ending 2027
    - iii. Annual \$0
  - c. AMPT (future)
    - i. 64.16 strand miles / 5.43 route miles
    - ii. Upfront TBD
    - iii. Annual TBD

Please let me know there are any questions to which I can provide answers.

Sincerely,

Todd Wachtman

# City of Napoleon, Ohio Engineering Department Rules & Regulations

**Document No. CNER98-1** 

# History

Adopted	July 15, 1998	Ordinance No. 30-98
Amended	August 7, 2006	Ordinance No. 062-06
Amended	October 16, 2006	Ordinance No. 100-06
Amended	May 2, 2016	Ordinance No. 009-16
Amended	June 6, 2016	Ordinance No. 020-16

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#### RULE 1 DEFINITIONS

The following words and phrases, when used in the "City of Napoleon, Ohio Engineering Department Rules and Regulations", except as otherwise provided, shall have the meaning respectively ascribed to them in this section. (Amended – August 7, 2006 – Ordinance No. 062-06)

#### AASHTO Standards

The most current edition of standards as established by the American Association of State Highway and Transportation Officials (AASHTO).

#### ASTM Standards

The most current edition of standards as established by the American Society for Testing Materials.

#### AWWA Standards

The most current edition of standards as established by the American Waterworks Association.

#### Alley

A public right-of-way, usually located between streets, established to provide vehicular, pedestrian and utility access and service to the rear or side of lots or buildings.

#### Arterial Street

A public right-of-way established for the purpose of vehicular and pedestrian travel and to accommodate public utilities. An arterial street is the primary course of travel for traffic through a community and provides continuity for all rural and state routes that intersect the municipality.

#### Collector Street

A public right-of-way established for the purpose of vehicular and pedestrian travel and to accommodate public utilities. A collector street permits both direct access to abutting properties and through traffic.

#### **Commencing Construction**

The physical alteration of a site for the purpose of performing an improvement or development. This is not intended to include preparatory work required for surveying, design or layout.

#### Construction Plan

Detailed drawings developed for the purpose of improving property. Generally utilized for properties greater than one (1) acre in area for which the proposed development shall result in a new subdivision, commercial or industrial site, or any extension of or from existing public infrastructure.

#### Cul-de-sac

A semicircular ending to a dead-end street intended to provide an area to turn vehicles around.

#### Dead-End Street

A local street constructed with an outlet at only one end.

#### Development

As a verb, any construction upon a site, being vacant or occupied, resulting in the altered use or characteristics of the site. Generally utilized in reference to new subdivisions and/or facilities.

As a noun, the result or proposed result of construction upon a vacant site.

#### **EPA**

The Environmental Protection Agency.

#### *Improvement*

As a verb, any construction upon a site, being vacant or occupied, resulting in the altered use or characteristics of the site. Generally utilized in reference to the modification of an existing facility.

As a noun, the result or proposed result of construction upon an occupied or vacant site.

#### Local Street

A public right-of-way established for the purpose of vehicular and pedestrian travel and to accommodate public utilities. A local street permits direct access to abutting properties and service to through traffic is discouraged.

#### NGS

The National Geodetic Survey. (Amended – August 7, 2006 – Ordinance No. 062-06)

#### **ODOT**

The Ohio Department of Transportation.

#### Private Street

A privately owned right-of-way established for vehicular travel for the purpose of serving a private development.

#### Public Street

A right-of-way established for public purpose.

#### Right-of-way

A continuous parcel of land, established within a plat or by legislation, for public purposes for the installation and maintenance of streets, sidewalks and utilities.

#### Sidewalk

A walkway, generally along the margin of a street, designed and prepared for the use of pedestrians, exclusive of road vehicles.

#### Site

A parcel of land, occupied or vacant, to be the location of an improvement or development.

#### Site Plan

A drawing developed for the purpose of improving property. Generally utilized for properties of less than one (1) acre in area and including improvements resulting in an altered use of the site (i.e. - A parking lot).

#### Street

A main way within a municipality including, but not limited to, the roadway, curbs, gutters and sidewalks.

#### 10 States Standards

The most current edition of recommended standards as established by the Great Lakes - Upper Mississippi River Board for water works and wastewater facilities.

#### **USGS**

The United States Geological Survey.

#### RULE 2 GENERAL CONDITIONS

#### Rule 2.1 Authority

The Ohio Revised Code, City Charter and legislation of the Council of the City of Napoleon, Ohio.

#### Rule 2.2 Scope of Control

These "City of Napoleon, Ohio Engineering Department Rules and Regulations" apply to all rights-of-way and easements, either dedicated or to be dedicated, all extension of utilities, public or private, receiving City services and the development or any improvement of real estate within the corporation limits of the City of Napoleon, Ohio. Includes streets, sanitary sewers, storm sewers, water mains, pavement, drainage facilities and all appurtenances thereto. (Amended – August 7, 2006 – Ordinance No. 062-06)

#### Rule 2.3 Effective Date

These "City of Napoleon, Ohio Engineering Department Rules and Regulations" shall be effective immediately upon the adoption of legislation of the Council of the City of Napoleon, Ohio.

#### Rule 2.4 Approvals

Any approval given by the Engineer or the Public Works Director of the City of Napoleon shall be only for the drawings or plans submitted and reviewed and said approval shall be for one (1) calendar year from the date of said approval, thereafter said approval is automatically withdrawn unless the Owner, Developer or their Agent requests for good cause an extension of time and such extension is granted by the City Engineer. Approval by the Public Works Director shall serve as approval by the City Engineer, if the City Engineer position is vacant.

#### Rule 2.5 Violations & Penalties

(See Rule No. 6 contained herein) (Amended – August 7, 2006 – Ordinance No. 062-06)

#### Rule 2.6 Agreement

All persons, successors and assigns obtaining and accepting a permit or approvals for developing, subdividing, platting or improving from the City Engineer or Public Works Director or the City Building Zoning Department, accept and agree to be bound to these "City of Napoleon, Ohio Engineering Department Rules and Regulations".

#### Rule 2.7 Interpretation

The provisions of these "City of Napoleon, Ohio Engineering Department Rules and Regulations" shall be the minimum requirements adopted for the promotion of the health, safety, and welfare of the constituency of the City of Napoleon, Ohio. These "City of Napoleon, Ohio Engineering Department Rules and

Regulations" are not intended to repeal, abrogate, annul or in any manner interfere with any laws or rules of any governmental units having jurisdiction that are more stringent. Where these "City of Napoleon, Ohio Engineering Department Rules and Regulations" impose greater restrictions than those of existing laws and rules, then the provisions of these "City of Napoleon, Ohio Engineering Department Rules and Regulations" shall govern.

#### Rule 2.8 Correction and/or Modification

Any typographical, scrivener, or clerical error found in said "City of Napoleon, Ohio Engineering Department Rules and Regulations" may be corrected by the City Engineer or Public Works Director -upon joint approval of the City Manager, and upon the approval as to form and correctness by the City Law Director, without the necessity of further legislative action; further, nothing in this Ordinance shall be construed as limiting the authority of the City Manager or City Engineer or Public Works Director to establish additional rules and regulations not inconsistent with said "City of Napoleon, Ohio Engineering Department Rules and Regulations" manual without necessity of Council approval; however, any other modifications of these "City of Napoleon, Ohio Engineering Department Rules and Regulations" require the approval by legislation of the City Council of the City of Napoleon, Ohio. The City Engineer or Public Works Director is expressly granted the authority by the City Council to create standard detailed drawings to supplement this manual without further approval of City Council. (Amended – August 7, 2006 – Ordinance No. 062-06)

#### RULE 3 PROCEDURES

#### Rule 3.1 General Statement

The following list of statements on procedure is to be followed in obtaining approval of the City Engineer, the City's respective boards or commissions and/or the Council of Napoleon, Ohio for subdivisions, platting, improving, and/or developing real estate. For the purpose of this section, the requirements set forth within the Subdivision Construction Planning section of this Article shall be followed for all subdivisions, planned unit developments and large-scale commercial and industrial developments. The requirements set forth within the Site Planning section of this Article shall be followed for all other developments, as determined by the City Engineer.

Unless otherwise approved by the Planning Commission and City Council prior to preliminary plan submittal, all streets, water mains, storm sewers, sanitary sewers, and traffic control devices and signage shall be constructed at owner or developer's expense to no less than the minimum standards set forth below and, once accepted by the City pursuant to Chapter 1105 of the City of Napoleon Code of Ordinances, be public infrastructure. Any improvement that is permitted by Council to remain as private shall also be constructed to no less than the minimum standards set forth below such that, in the event the improvements are petitioned to become public, the City may accept the improvements. (Amended – August 7, 2006 – Ordinance No. 062-06)

#### Rule 3.2 Subdivision Construction Planning

#### Rule 3.2.1 Engineer and Surveyor

All preliminary and detailed construction plans for the proposed development shall be prepared under the supervision of and certified by a Professional Engineer registered in the State of Ohio. All preliminary and final plats for the proposed development shall be prepared under the supervision of and certified by a Professional Surveyor registered in the State of Ohio.

#### Rule 3.2.2 Preliminary Plan Consideration

The Owner, Developer or their Agent, along with their Engineer and Surveyor, shall consult with the City Engineer or Public Works Director and any other authority having jurisdiction in the matter. In the case of a subdivision, construction plans for the development will not be considered by the City Engineer or Public Works Director until a preliminary plat of the area in question has been approved in accordance with Chapter 1105 of the Codified Ordinances of the City of Napoleon.

#### Rule 3.2.3 Construction Standards

The most current edition of the City of Napoleon Standard Construction Drawings and Standard Specifications for Construction shall be used in conjunction with all

construction planning and are available for a fee of twenty-five dollars (\$25.00) from the office of the City Engineer. All applicable standard drawings and specifications of ODOT, the Ohio EPA, AASHTO, AWWA and ASTM shall also be referenced, as required.

#### Rule 3.2.4 MASTER PLANS AND REFERENCES

Along with the City of Napoleon Rules for Water and Sewer Service and the Fire Prevention Code (Chapter 1501 of the Codified Ordinances of the City of Napoleon), both as may be amended from time to time, the following documents and their amendments shall be used in the planning of the development. Copies of all referenced documents contained in these "City of Napoleon, Ohio Engineering Department Rules and Regulations" are on file in the office of the City Engineer or Public Works Director for review.

"Master Plan of Napoleon, Ohio" - 1957, Metropolitan Planners, Inc., or such plan as may be later adopted and on file in the office of the City Engineer. If such a later plan is developed and adopted, the later plan shall control.

"Study of Theoretical Vehicular On-Street and Off-Street Parking and Existing Parking Supply - City of Napoleon" - July, 1989, McDonnell Proudfoot & Associates, Inc.

"Water Distribution System Analysis - Napoleon, Ohio" - July, 1969, Jones & Henry Engineers, Limited.

"Water Distribution Study for the City of Napoleon, Ohio" - August, 1995, FBA Environmental, Inc.

"Sewerage Report - Napoleon, Ohio" - March, 1973, Jones and Henry Engineers, Limited.

"City of Napoleon - Facilities Plan for Wastewater Collection and Treatment" - October, 1976, Jones & Henry Engineers, Limited.

"Combined Sewer System Operational Plan for the City of Napoleon, Ohio" - December, 1995, Finkbeiner, Pettis & Strout, Inc.

"Napoleon, Ohio Wastewater System Master Plan" - August, 1996, Finkbeiner, Pettis & Strout, Inc.

"Flood Insurance Study - City of Napoleon, Ohio" - November, 1995, Federal Emergency Management Agency.

"Flood Plain Information - Maumee River - Napoleon, Ohio"; 1970; Army Corps of Engineers U.S. Army - Detroit District.

#### Rule 3.2.5 Preliminary Construction Plan Requirements

Electronic Four (4) copies in PDF format of the preliminary construction plans shall be submitted by the Owner, Developer or their Agent to the Zoning Administrator who shall submit two (2) copies to the City Engineer or Public Works Director and shall be subject to and/or contain the following: (the

Preliminary Plat may be used as the base map for the preliminary construction plan).

The name of the Subdivision (or development), the name of the Owner or Developer, and the name and seal of the Professional Engineer and Professional Surveyor registered in the State of Ohio preparing the plans.

The scale of the preliminary plans shall not be smaller than one inch (1") equals one hundred feet (100').

The preliminary plan shall be submitted electronically in .pdf format. (Amended May-2, 2016 Ordinance No. 009-16)

Location of development by Section, Township, and Range. (Amended – August 7, 2006 – Ordinance No. 062-06)

Scale of plan and north arrow.

Boundaries of the proposed development indicated by a heavy line including the bearing and distance for each line and monuments found or set.

Names of adjacent subdivisions and/or owners of record.

A location map of a scale not less than one inch (1") equals two thousand feet (2,000') showing the development in relationship to the corporation limits of the City of Napoleon.

Lot layout and location of existing and proposed utilities and structures.

Show location, widths and names of existing streets, railroad right-of-way, easements, parks, permanent buildings, corporation and township lines, location of wooded areas and other significant topographic and natural features within and adjacent to the proposed development.

Show street names and scaled dimensions for all proposed roads, alleys, easements (with purpose stated) and areas to be reserved for parks, schools, or other public uses.

Angles shall be shown where streets intersect at something other than ninety degrees ( $90^{\circ}$ ).

Show the existing contours with the following intervals:

Five feet (5') where the slope is greater than ten percent (10%).

Two feet (2') where the slope is less than ten percent (10%).

One foot (1') in flat areas.

Vertical Datum shall be USGS or NGS. (Amended - August 7, 2006 - Ordinance No. 062-06)

One (1) copy of drainage calculations showing pre- and post-development storm water runoff for two (2), five (5) and ten (10) year storm events shall be submitted with the preliminary plans. If storm water retention or detention is required based upon these calculations, preliminary pond sizing shall be included as part of the submittal. All drainage calculations shall be prepared and sealed by a licensed

engineer. (Amended - May 2, 2016 – Ordinance No. 009-16)

If the area is to be developed in phases, the preliminary plan shall be for the entire development. (Amended – August 7, 2006 – Ordinance No. 062-06)

After the approval of the preliminary plan by the City Engineer, a reproducible copy of the plan shall be placed on file with the City Engineering Department.

#### Rule 3.2.6 DETAILED CONSTRUCTION PLANS

One (1) set of the detailed construction plans and specifications in .pdf format prepared by a Professional Engineer registered in the State of Ohio shall be submitted to the Zoning Administrator who shall distribute them to the City Engineer or Public Works Director and other appropriate department heads.

(Amended – May 2, 2016 – Ordinance No. 009-16)

A title block shall be placed on each sheet showing the design engineer's name, the date when the drawing was done, the sheet number, the total number of sheets and a revision block.

There shall be a title sheet showing a location map, the name of the development, the name and signature of the owner; the name, signature and seal of the design engineer and a signature block for the approvals of the Mayor, the City Manager, and the City Engineer.

The plans shall include general notes, general summary, test boring locations and logs, intersection details and construction details.

One (1) electronic copy of the soil boring log and report, including recommendations for design and construction of streets, underground utilities and buildings, shall be submitted with the detailed construction plans. (Amended – May 2, 2016 – Ordinance No. 009-16)

Each plan and profile sheet shall have a north arrow and scales denoted and a minimum of one (1) site bench mark.

A note on the plans shall indicate that all work will be done in accordance with the latest ODOT Construction and Materials Specifications and with the City of Napoleon Standard Specifications for Construction.

All proposed improvements shall be shown in plan and profile.

All existing utilities and structures shall be shown in the plan and profile including, but not limited to, gas mains, storm and sanitary sewers, water mains and buried cables.

The type of pipe material, joints, strength, etc. shall be shown by ODOT, ASTM or AWWA nomenclature.

Details of special structures shall be included in the plans.

All property lines, dimensions, corporation limits, section lines, boundary lines, easements, and other survey lines shall be shown.

The location, description and elevation of all bench marks shall be shown on the appropriate sheets.

USGS or NGS Datum shall be used. (Amended – August 7, 2006 – Ordinance No. 062-06)

Indicate references for all existing section corners, street intersections, property corners, etc. that are relevant to the construction.

All supporting data including survey information, pavement design calculations, soil test results, storm sewer design and construction estimates, including a ten percent (10%) contingency, shall be submitted with the detailed plans. (Amended – May 2, 2016 – Ordinance No. 009-16)

#### Rule 3.2.7 FEES

The City Engineering Department shall charge a fee to the Owner or Developer to cover the cost of reviewing the Preliminary and Final Construction Plans, the Preliminary and Final Plat and Construction Inspection and Testing.

#### Construction Plans

Before the Preliminary Construction Plan review is begun, the Owner, Developer or their Agent must pay a fee of two hundred dollars (\$200.00), plus ten dollars (\$10.00) per acre for every acre, or part thereof, within the proposed development up to a maximum of one thousand dollars (\$1,000.00), by check or money order payable to "City of Napoleon", noting "Engineering Plan Review". This fee is intended to cover the cost of reviewing the Preliminary and Final Construction Plans. (Amended – August 7, 2006 – Ordinance No. 062-06)

#### City Inspection

City employed or City contracted inspectors shall be utilized during construction unless private inspectors are expressly authorized by the City Engineer. (Amended – August 7, 2006 – Ordinance No. 062-06)

#### Inspection Fees Due and Payable

**Before construction has begun,** the Owner, Developer or their Agent shall: Advance the cost of inspection fees as it relates to City owned or contracted inspector(s) prior to any construction in an amount stated in Rule 3.3.5. (Amended – August 7, 2006 – Ordinance No. 062-06)

#### Rule 3.2.8 WARRANTY

Following final plat approval and the dedication of streets and utilities for public use; however, prior to acceptance thereof by the City, the Owner or Developer shall agree to provide a minimum of a one (1) year warranty from the date of dedication for all work within the development. Such warranty shall be secured by the furnishing of a maintenance bond or irrevocable letter of credit running to the City in the amount equal to one hundred percent (100%) of the value of all streets and utilities to be dedicated for public use. Any work performed under the auspices of said warranty shall cause the time period to extend to one (1) year from the date of such warranty work for those items affected by such warranty

work, as well as a performance agreement as approved by the City Law Director. (Amended – August 7, 2006 – Ordinance No. 062-06)

#### Rule 3.3 Site Planning

#### Rule 3.3.1 Engineer or Architect and Surveyor

All preliminary and detailed site plans for the proposed development shall be prepared under the supervision of and certified by a Professional Engineer or Architect registered in the State of Ohio. Boundary surveys and descriptions, when required, shall be prepared under the supervision of and certified by a Professional Surveyor registered in the State of Ohio.

#### Rule 3.3.2 Preliminary Site Plan Consideration

The Owner, Developer or their Agent, along with their Engineer or Architect and Surveyor, shall consult with the City Engineer or Public Works Director and any other authority having jurisdiction in the matter.

#### Rule 3.3.3 Construction Standards

The most current edition of the City of Napoleon Standard Construction Drawings and Standard Specifications for Construction shall be used in conjunction with all planning and are available for a fee of twenty-five dollars (\$25.00) from the office of the City Engineer. All applicable standard drawings and specifications of ODOT, the Ohio EPA, AASHTO, AWWA and ASTM shall also be referenced, as required.

#### Rule 3.3.4 SITE PLAN REQUIREMENTS

- One (1) copy of the site plan in electronic .pdf format shall be submitted by the Owner, Developer or their Agent to the Zoning Administrator who shall distribute it to the City Engineer or Public Works Director and other appropriate department heads and shall be subject to and/or contain the following: (Amended – May 2, 2016 – Ordinance No. 009-16)

The name of the development, the name of the Owner or Developer, and the name of the Engineer or Surveyor preparing the plans. (Amended – August 7, 2006 – Ordinance No. 062-06)

Scale of plan and north arrow.

Property lines including the bearing and distance for each line and monuments found or set.

Names of adjacent subdivisions and/or owners of record.

Location of existing and proposed utilities and structures.

Show location, widths and names of existing streets, railroad right-of-way, easements, permanent buildings, location of wooded areas and other significant topographic and natural features within and adjacent to the proposed development.

At a minimum, spot elevations shall be given for every one hundred (100) feet of surface to be developed.

Vertical Datum shall be defined on the drawings.

One (1) copy of drainage calculations showing pre- and post-development storm water runoff for two (2), five (5) and ten (10) year storm events may be requested to be submitted with the preliminary plans, as determined by the City Engineer. If storm water retention or detention is required based upon these calculations, preliminary pond sizing shall be included as part of the submittal. (Amended – May 2, 2016 – Ordinance No. 009-16)

If the area is to be developed in phases, the preliminary plan shall be for the entire development. (Amended – August 7, 2006 – Ordinance No. 062-06)

Rule 3.3.5 FEES (NOTE: 3.2.7 and 3.3.5 are not the same for Plan Review Fee)
The City Engineering Department shall charge a fee to the Owner or Developer to cover the cost of reviewing the Site Plan. A fee shall also be charged for Construction Inspection and Testing, if required. (Amended – May 2, 2016 – Ordinance No. 009-16)

#### Site Plans

**Before the Construction Plan review is begun,** the Owner, Developer or their Agent must pay a fee of two hundred dollars (\$200.00), by check or money order payable to "City of Napoleon", noting "Engineering Plan Review". This fee is intended to cover the cost of reviewing the Site Plans. (Amended – August 7, 2006 – Ordinance No. 062-06)

#### Inspection Fee Amounts

If construction inspection is performed by the City Engineering Department utilizing its own or contracted forces, as determined by the City Engineer, the Owner, Developer or their Agent shall: (Amended – August 7, 2006 – Ordinance No. 062-06)

- 1. Pay an amount equal to two percent (2%) of the estimated cost of construction (including contingencies) of all improvements to be connected to City utilities, as verified by the City Engineer, for the City to provide part-time inspection services; or, (Amended August 7, 2006 Ordinance No. 062-06)
- 2. In the event the owner or developer hires or utilizes its own inspector responsible for the supervision of construction during the construction period with the consent of the City Engineer, the inspector shall be a professional engineer registered in the State of Ohio or employed by a qualified engineering consulting firm. The inspector shall be responsible to submit construction reports to the City Engineer or Public Works

  Director on a regular basis as determined by the City Engineer or Public Works Director and notify the City Engineering Department a minimum of one (1) working day prior to when testing is to be performed. (Amended August 7, 2006 Ordinance No. 062-06)

#### RULE 4 ROADWAY AND DRAINAGE REQUIREMENTS

#### Rule 4.1 Pavement Design

Due to emergency vehicle access, all private streets shall be constructed to the same standards as public streets. (Amended – August 7, 2006 – Ordinance No. 062-06)

#### Rule 4.1.1 SOIL TESTS

For every six hundred feet (600') of pavement length, one (1) soil boring shall be made by a qualified testing laboratory. All borings shall be made to a depth of four feet (4') below the proposed top of curb grade or to one foot (1') below the depth of the deepest proposed underground utility, whichever is greater. The soil samples taken at every boring shall be analyzed for:

- a. Visual classification.
- b. AASHTO group index.
- c. Atterburg limits.
- d. Liquid limit, plastic limit, plasticity index. The water table shall also be determined for each boring.

A minimum of one (1) sample per project or on larger projects one (1) sample out of six (6) shall be tested to determine the moisture-density relationship by the Standard Proctor Method (ASTM D-698, AASHTO T-99) and the bearing values by the use of the California Bearing Ratio Test.

The pavement cross section recommended by the testing firm shall prevail, unless the design is less than the minimum design standards set forth below.

#### Rule 4.1.2 PAVEMENT CROSS SECTION

Pavement for residential streets and parking lots shall include a minimum of one and one half inches (1½") of Asphalt Concrete Surface (ODOT Item 448 Type 1 Medium, PG 64-22), one and one half inches (1½") of Asphalt Concrete Intermediate (ODOT Item 448 Type 2 Medium, PG 64-22), three inches (3") of Bituminous Aggregate Base (ODOT Item 301 PG 64-22), and eight inches (8") of Compacted Aggregate Base (ODOT Item 304) installed in two (2) lifts. Subgrade stabilization fabric meeting the requirements of ODOT Item 712.09 Type D, soil type 2 (apparent opening size  $\leq$  0.3 mm) shall be required between the subgrade and the aggregate base. Heavier pavement designs shall be required for arterial streets and streets within commercial and industrial areas. (Amended – August 7, 2006 – Ordinance No. 062-06)

Rigid concrete pavements may also be utilized if approved by the City Engineer. The minimum residential concrete pavement shall be eight inches (8") of ODOT Item 499, Class "C" concrete over six inches (6") of Compacted Aggregate Base (ODOT Item 304) installed in two (2) lifts. Subgrade stabilization fabric meeting

the requirements of ODOT Item 712.09 Type D, Soil type 2 (apparent opening size  $\leq 0.3$  mm) shall be required between the subgrade and the aggregate base. Heavier pavements shall be required for arterial streets and streets within commercial and industrial areas. (Amended – August 7, 2006 – Ordinance No. 062-06)

Except for those streets designated as arterial streets, the standard width of pavement shall be twenty--nine feet (29') as measured from the back of curb with ODOT Type 2 concrete curb and gutter. ODOT Type 3 concrete curb and gutter may be utilized in new residential subdivisions. (Amended – August 7, 2006 – Ordinance No. 062-06)

The pavement width may be reduced to twenty-five feet (25') if existing right-of-way width prohibits standard width pavement and <u>or</u> approved by the City Engineer. (Amended – May 2, 2016 – Ordinance No. 009-16)

Arterial streets shall be a minimum of thirty-three feet (33') in width as measured from the back of curb with ODOT Type 2 concrete curb and gutter. The concrete curb and gutter may be eliminated in industrial developments if approved by the City Engineer. Where curbs and gutters are eliminated, shallow grass drainage swales shall be provided along both sides of the roadway. (Amended – August 7, 2006 – Ordinance No. 062-06)

Streets shall be constructed with transverse slopes of one quarter inch ( $\frac{1}{4}$ ") per foot as measured from the centerline to the edge of asphalt. Parking lots shall be sloped to a point, or series of points, within the pavement so as not to shed storm water off the site. Such slopes shall not be less than one percent (1%).

Six inch (6") nominal diameter perforated under drains shall be provided along both sides of pavement. Underdrain inverts shall be four feet (4') below the top of curb. The under drains shall be located directly under the back of curb. Where no curbs are to be constructed, the under drains shall be located directly beneath the edge of the proposed pavement and the invert shall be four feet (4') below the edge of pavement. (Amended – August 7, 2006 – Ordinance No. 062-06)

#### Rule 4.1.3 SIDEWALKS AND DRIVE APPROACHES

Sidewalks shall be located along both sides of streets, *unless otherwise approved by the City Engineer*. Sidewalks shall be four inches (4") of ODOT Item 499, Class "C" concrete over <u>six-four</u> inches (64") of Compacted Aggregate Base (ODOT Item 304) or Stabilized Crushed Aggregate (ODOT Item 411) except within five feet (5') of drive approaches and within the intersection of rights-of-ways. At drive approaches and intersections, sidewalks shall be six inches (6") of ODOT Class "C" concrete over <u>four-six</u> inches (46") of Compacted Aggregate Base (ODOT Item 304) or Stabilized Crushed Aggregate (ODOT Item 411). (Amended June 6, 2016 Ordinance No. 020-16)(Amended – May 2, 2016 – Ordinance No. 009-16) (Amended – August 7, 2006 – Ordinance No. 062-06)

Sidewalks shall be four feet (4') in width when located at least two feet (2') from the back of curb or edge of pavement, as applicable. Where within two feet (2') of the back of curb or edge of pavement, sidewalks shall be five feet (5') in width.

Sidewalks shall have a transverse slope no greater than one quarter inch ( $\frac{1}{4}$ ") per foot, nor a longitudinal slope greater than one inch (1") per foot.

Handicap ramps with curb drops shall be provided at all intersections. (Amended – August 7, 2006 – Ordinance No. 062-06)

Drive approaches for residential developments shall be a minimum six inches (6") of ODOT Item 499, Class "C" concrete over six inches (6") of Compacted Aggregate Base (ODOT Item 304) or Stabilized Crushed Aggregate (ODOT Item 411). Commercial drive approaches shall be no less than eight inches (8") of ODOT Item 499, Class "C" concrete over six inches (6") of Compacted Aggregate Base (ODOT Item 304) or Stabilized Crushed Aggregate (ODOT Item 411). Minimum drive approach curb cuts shall be fourteen feet (14'). Maximum drive approach curb cuts shall be thirty feet (30') for residential drives unless approved by the Engineer. Both minimum and maximum curb cuts include three feet (3') wide drive wings on each side of the drive approach. No residential lot shall have more than one (1) drive unless approved by the City Engineer. (Amended – May 2, 2016 – Ordinance No. 009-16) (Amended – August 7, 2006 – Ordinance No. 062-06)

Commercial and industrial drive approaches shall have Type 2A concrete curb with radii in place of wings. Commercial drive approach widths shall be submitted for review by the City Engineer. (Amended – May 2, 2016 – Ordinance No. 009-16)

# Rule 4.1.4 VERTICAL GEOMETRY

A vertical curve shall be established where the algebraic differential of grade is greater than ninety-five hundredths percent (0.95%). Vertical curves shall be no less than fifty feet (50') in length.

Pavement grades shall be not less than fifty hundredths percent (0.50%), nor greater than five percent (5%), except in cases of extreme necessity. (Amended – August 7, 2006 – Ordinance No. 062-06)

Pavement and gutter grades shall be established on intersection details at the following locations: (Amended – August 7, 2006 – Ordinance No. 062-06)

- 1. At the end of all radii.
- 2. At the Center of all radii.
- 3. At the intersection of pavement centerlines.
- 4. At any point necessary to clarify drainage.

# Rule 4.1.5 HORIZONTAL GEOMETRY

The minimum allowable radius at intersections shall be twenty-five feet (25') as measured to the back of curb, except at intersections of a proposed street with an arterial street or state route where the minimum radius shall be thirty-five feet (35') as measured to the back of curb. If streets are not curbed, the minimum radii shall apply to the edge of payment. Where a street is terminated due to phasing, a temporary cul-de-sac shall be constructed. Temporary cul-de-sacs shall have a

minimum radius of thirty-five feet (35') and shall be constructed of twelve inches (12") of Compacted Aggregate Base (ODOT Item 304) installed in two (2) lifts. (Amended – August 7, 2006 – Ordinance No. 062-06)

The arrangement of streets in new subdivisions shall provide for the continuation of the principal existing streets in adjoining areas.

The angle of intersection between any street and an arterial street shall not be less than eighty degrees (80°) as measured from the centerline of each street. All other streets shall not intersect at an angle less than seventy degrees (70°).

Except in extreme cases, dead end streets shall not be permitted. Where a deadend is permitted, a cul-de-sac shall be provided at the terminus of the street. Cul-de-sacs shall have a minimum radius of fifty feet (50') as measured to the back of curb. (Amended – August 7, 2006 – Ordinance No. 062-06)

Horizontal curves shall be provided where the horizontal deflection exceeds two degrees (2°), fifteen (15) minutes. Horizontal curves shall not exceed the following:

- 1. The maximum degree of curve shall be eleven degrees (11°), thirty (30) minutes for arterial streets; and
- 2. The maximum degree of curve shall be sixteen degrees (16°), thirty (30) minutes for all other streets.

A Type "A" monument shall be placed at each change in direction of the centerline of right-of-ways, the intersection of centerlines of all street right-of-ways, the centerline of right-of-way at the end of all phased construction, and the center of all permanent cul-de-sacs. (Amended – August 7, 2006 – Ordinance No. 062-06)

#### Rule 4.1.6 STORM SEWER SIZING

An overall drainage area layout plan showing the limits of the area contributing to each drainage pickup point shall be submitted with the detailed construction plans. The drainage design within the development shall be adequate to handle the entire contributing watershed area, along with its existing, proposed or probable future development, and not just the area being submitted for approval.

All extensions shall be to the farthest end of the development and shall be at the cost of the developer.

If the development is to be completed in phases, the overall drainage plan shall be submitted with the first set of detailed construction drawings and the storm outlet for the entire development shall be included for construction within the first phase.

Storm sewers shall be sized using the "Rational Method" (Q = CIA). The storm sewers shall be designed to flow just full for a five (5) year storm event. The hydraulic grade for each segment of sewer shall be checked by using the ten (10) year intensity-duration-frequency curve. The initial time of concentration (Tc) shall be not less than twenty (20) minutes.

The runoff coefficients (C) to be used shall be based on a weighted coefficient of runoff using the following ranges:

Type of Ground Cover or Development	Runoff Coefficient (C)
Concrete or Asphalt Pavements	0.90
Roof Areas	0.90
Gravel/Stone Areas Roadways	0.50
Undeveloped Sites	0.20

Catch basin and curb inlet crossovers shall be twelve inch (12") nominal diameter and placed at no less than one percent (1%) slope.

Catch basins and curb inlets shall be constructed per the City of Napoleon Standard Construction Drawings.

Storm taps shall be provided for residential and commercial lots. Storm taps shall consist of a six inch (6") wyetce connected to the storm sewer main and a six inch (6") PVC crossover extended to the right-of-way line for each building lot in a development. The location and the elevation of the storm tap at the right-of-way line shall be shown on the detailed plans. Storm taps shall be utilized as outlets for footer drains and sump pumps only. Downspouts shall outlet onto the ground surface. (Amended – May 2, 2016 – Ordinance No. 009-16)

Rear yard drainage shall be provided by means of drainage swales and/or catch basins located between lots.

Manholes shall be provided at intervals not to exceed four hundred feet (400'), at all changes in size, direction or grade, at the connection point between two (2) or more mainline sewers and at the upper terminus of the sewer.

A headwall with dump rock fill shall be provided at the outfall of a proposed storm sewer. Dump rock fill shall be ODOT Item 601.07 Type C.

The proposed outlet for the storm drainage system must be approved at the time of the preliminary plan. A method of on-site retention or detention of storm water shall be provided. Calculations for the sizing of a retention/detention pond or basin shall be based upon the following criteria: (Amended – May 2, 2016 – Ordinance No. 009-16)

Any increase in the volume of storm water runoff caused by site development shall be controlled such that the post-development peak rate of discharge does not exceed that of pre-development for all twenty-four (24) hour storms between the two (2) year frequency and the critical storm for all undeveloped lots., as subsequently defined. In other words, when required, Ffacilities shall be provided such that the volume of water equal to that produced under post-development conditions for the critical storm may be retained or detained on site while discharging at a rate not to exceed that produced by a two (2) year storm under pre-development conditions. Pre-development conditions assumes the project site all developments to be a grass lots. For parking or building additions to existing facilities, these rules apply to the

# proposed addition only, regardless of the runoff coefficient of the area affected by the addition. (Amended – May 2, 2016 – Ordinance No. 009-16)

The method by which the Owner or Engineer shall determine the changes in rates of runoff and runoff volumes is presented in Urban Hydrology for Small Watersheds (TR-55) as prepared by the US Department of Agriculture, Soil Conservation Service, Engineering Division and dated June, 1986. TR-55 is supplemented by the Ohio Supplement to Urban Hydrology for Small Watersheds.

To determine the critical storm for which control is required, the Owner or Engineer shall:

Calculate the storm water runoff for a two (2) year frequency, twenty-four (24) hour storm for undeveloped conditions (C = 0.20) and post-development of the site. The maximum allowable runoff from the proposed site shall be predevelopment runoff.

Subtract the pre-development runoff from the post-development runoff and divide by the pre-development runoff to determine the percent of increase.

Determine the critical storm frequency for which storm water control is required from the following table:

Storm Frequency Requirements							
Equal to or Less Than Storm							
Greater Than	(%)	Frequency					
(%)		(Years)					
	20	2					
20	50	5					
50	100	10					
100	250	25					
250	500	50					
500		100					

## Example (critical storm):

Development Area = 6.25 acres

Pre-development "C" = 0.20 Post-development "C" = 0.80 (Amended – August 7, 2006 - Ordinance No. 062-06)

2 year, 24 Hour Rainfall = 2.60 inches (Table OH-1, TR-55 Ohio Supplement)

Q2A = 
$$(0.20)*(2.06)*(6.25) = 3.25$$
 CFS  
Q2B =  $(0.80)*(2.60)*(6.25) = 13.00$  CFS

(Q2B-Q2A)/(Q2A) = (13.00-3.25)/(3.25) = 3.0, or 300%

Therefore, the critical storm is the fifty (50) year frequency, twenty-four (24) hour storm. (*Amended – May 2, 2016 – Ordinance No. 009-16*)

Develop a unit hydrograph of the critical storm for the proposed development, including a horizontal line at the rate of allowable discharge (Q2A). Calculate the area beneath the curve and above the horizontal line. This will equate to the volume of retention or detention required.

# Rule 4.1.7 Traffic Control Devices

The placement of all traffic control devices and signage in all phases of a development or subdivision shall be at the owner's or developer's expense until acceptance and in accordance with standards defined in the Manual Of Uniform Traffic Control Devices as on file with the City, or as otherwise directed by the City Engineer. (Amended – August 7, 2006 – Ordinance No. 062-06) (Amended – October 16, 2006 – Ordinance No. 100-06)

# Rule 4.2 Sanitary Sewers

## Rule 4.2.1 GENERAL

All sanitary sewers shall meet all of the requirements of the Ohio EPA and the City of Napoleon Standard Specifications for Construction.

## Rule 4.2.2 SEWER EXTENSIONS

If a development can be reasonably served by the extension of an existing sewer, as determined by the City Engineer, the Owner, Developer or their Agent may petition the City for the extension of said sewer. All extensions shall be to the farthest end of the development and shall be at the cost of the developer. (See also City of Napoleon Rules for Water and Sewer Service.) (Amended – May 2, 2016 – Ordinance No. 009-16)

#### Rule 4.2.3 LIFT STATIONS

When a subdivision cannot be readily serviced by a sewer extension of an existing sanitary sewer by gravity flow, a lift station shall be required.

Lift stations shall be constructed at the cost of the Owner or Developer and shall be of the wet-well - dry-well type and shall include telemetering equipment.

The drawings and specifications for lift stations shall be submitted for approval with the detailed construction plans.

#### Rule 4.2.4 SANITARY SEWER SERVICES

Sanitary sewers shall be a minimum of eight inches (8") in diameter and shall be constructed with six inch (6") diameter service connections to each proposed lot or unit within a development and shall be extended from the sanitary sewer main to the right-of-way line. A six inch (6") diameter cleanout shall be required at the right-of-way line. (Amended – May 2, 2016 – Ordinance No. 009-16) (Amended – August 7, 2006 – Ordinance No. 062-06)

Service connections shall be constructed at no less than one percent (1%) slope, not greater than three percent (3%) slope and shall outlet directly into the sewer main, not into manholes unless authorized by the City Engineer. (Amended – August 7, 2006 – Ordinance No. 062-06)

Manholes shall be provided at intervals not to exceed four hundred feet (400'), at all changes in size, direction or grade, at the connection point between two (2) or more mainline sewers and at the upper terminus of the sewer. (Amended – May 2, 2016 – Ordinance No. 009-16)

Where oversizing of the proposed sanitary sewers is required by the City, the City shall pay the incremental cost of oversizing, as determined by the City Engineer, prior to construction. The oversizing of sanitary sewers to reduce the slope of the sewer and compensate for grade concerns is prohibited.

Prior to commencing with construction, the City Engineer or Public Works

<u>Director</u> shall receive one (1) copy of the Ohio EPA Permit to Install for the proposed sanitary sewers and an approved set of plans. Any construction

commencing prior to the City Engineer <u>or Public Works Director</u> receiving such documentation shall be subject to penalties as subsequently defined.

### Rule 4.3 Water Mains

## Rule 4.3.1 GENERAL

All water mains shall meet all of the requirements of the Ohio EPA and the City of Napoleon Standard Specifications for Construction.

### Rule 4.3.2 Water Main Extensions

If a development can be reasonably served by the extension of an existing water main, as determined by the City Engineer, the Owner, Developer or their Agent may petition the City for the extension of said water main. All extensions shall be to the farthest end of the development and shall be at the cost of the developer. (See also City of Napoleon Rules for Water and Sewer Service.) (Amended – May 2, 2016 – Ordinance No. 009-16)

#### Rule 4.3.3 WATER MAINS

Water mains shall be a minimum of eight inches (8") in diameter. Six inch (6") diameter water mains shall only be allowed if justified by the City of Napoleon's water model. All costs for modeling the proposed waterline shall be paid by the developer regardless of the findings. (Amended – May 2, 2016 – Ordinance No. 009-16)

Service connections shall be installed by the contractor responsible for the installation of the respective water mains.

Service connections shall be provided for each building lot within a development and shall be extended from the water main to the right-of-way line with a curb valve and box installed at the right-of-way line. (Amended – May 2, 2016 – Ordinance No. 009-16)

Service connections shall be sized based upon the water fixture unit demand as determined by current building codes. However, no service connections shall be less than one inch (1") diameter, Type K copper.

Water mains shall be "looped", where possible.

Where oversizing of the proposed water mains is required by the City, the City shall pay the incremental cost of oversizing, as determined by the City Engineer, prior to construction.

Valves shall be located as follows:

- 1. The lesser of not more than every five hundred feet (500') or at all intersections for commercial and industrial developments;
- 2. The lesser of not more than every eight hundred feet (800') or at all intersections for residential developments;
- 3. At all connections to existing water mains; and
- 4. At the end of all dead end water mains. Plugs shall also be provided at dead ends.

Fire hydrants shall be located as follows:

- 1. Every three hundred feet (300') for commercial and industrial developments;
- 2. Every five hundred feet (500') for residential developments; and
- 3. At the end of all dead end water mains.

Prior to commencing with construction, the City Engineer or Public Works

<u>Director</u> shall receive one (1) copy of the Ohio EPA Permit to Install for the
proposed water mains and an approved set of plans. Any construction
commencing prior to the City Engineer or Public Works <u>Director</u> receiving such
documentation shall be subject to penalties as subsequently defined.

# RULE 5 CONSTRUCTION AND POST-CONSTRUCTION REQUIREMENTS

#### Rule 5.1 Permits

The Owner or Developer shall obtain all applicable permits, including but not limited to, the Ohio EPA Permit to Install for water mains and sanitary sewers and building permits from the proper authorities, which may be necessary to proceed with the construction of the improvements. <u>An approved Notice of Intent (NOI)</u> must be applied for as per requirements of the OhioEPA.

Prior to commencing with construction, the City Engineer <u>or Public Works</u> <u>Director</u> shall receive one (1) copy of the Ohio EPA Permit to Install for the proposed water mains and sanitary sewers along with an approved set of plans in .pdf format. Any construction commencing prior to the City Engineer <u>or Public Works Director</u> receiving such documentation shall be subject to penalties as subsequently defined. (Amended – May 2, 2016 – Ordinance No. 009-16)

# Rule 5.2 Restrictions on Plan Approval

The Owner or Developer shall, unless an extension of time is requested in writing and granted by the City Engineer, commence with the construction of the proposed improvement within one (1) year of the date of approval of the detailed construction plans and specifications.

Any proposed changes or alternates to the plan after approval, but prior to construction, shall be subject to the complete review process, including resubmittal to all applicable agencies.

Any proposed changes to the approved plan once construction has commenced shall be brought to the attention of and reviewed by the City Engineer. Any such modifications to the approved plan without the proper notification to the City Engineer or Public Works Director shall be subject to penalties as subsequently defined.

#### Rule 5.3 Construction

The Owner or Developer shall pay all applicable inspection fees, as defined previously, **prior to commencing with construction**.

The Owner or Developer shall hire a qualified testing laboratory to provide testing services throughout construction including, but not limited to, compaction and concrete testing.

If the Owner or Developer opts to provide its own inspection services, the responsible inspector shall be a Professional Engineer registered in the State of Ohio or an agent thereof. The inspector shall provide the City with daily construction reports and shall inform the City a minimum of one (1) working day in advance of any testing procedure. The City shall maintain the right to reject any and all work performed.

## Rule 5.4 As-Built Plans

The Owner or Developer shall, within sixty (60) days after the completion of construction, submit one (1) set of electronic plans in .pdf format marked "AS-BUILT" to the City Engineer. (Amended – May 2, 2016 – Ordinance No. 009-16)

The Owner's or Developer's Engineer shall provide a notarized affidavit certifying that the completion of the work is in accordance with the approved plans. If any changes to the approved plans occurred, a list of these deviations shall be included with the certification. A sample affidavit is available from the office of the City Engineer.

#### RULE 6 VIOLATIONS AND PENALTIES

#### Rule 6.1 Violations and Penalties

Criminal violations of the "City of Napoleon, Ohio Engineering Department Rules and Regulations" and associated penalties therefore, shall be pursuant to City Ordinance 30-98, as may be amended from time to time, or codified.

# Rule 6.2 Revocation of Prior Approvals

In addition to the criminal penalties specified in Rule 6.1 above, the City Manager may, for a violation of the "City of Napoleon, Ohio Engineering Department Rules and Regulations" or City Ordinance No. 30-98 as may be amended from time to time, or codified, (upon such finding by the City Manager after an informal hearing with the Owner, Developer or Agent thereof and the City Engineer, unless such hearing is waived), order the revocation of all prior approvals of the City and the City Engineer or Public Works Director relative to the property being developed. The failure to appear at a scheduled hearing after notice constitutes a waiver thereof. (Amended – August 7, 2006 – Ordinance No. 062-06)

# Rule 6.3 EPA Notification

Any work performed for the installation of sanitary sewers and/or water mains commenced without first obtaining the necessary permits or approvals of the Ohio EPA shall be reported directly to the Ohio EPA Northwest District Office.

# Rule 6.4 Administrative Penalties for Failure to Meet Specifications

If the Owner, Developer or Agent thereof, opts to provide their own inspection services and does not comply with the requirements of the "City of Napoleon, Ohio Engineering Department Rules and Regulations", the Owner, Developer or Agent shall be subject to Administrative Fines in the amount of fifty dollars (\$50.00) per day for each day that a violation exists, to be levied by the City Manager (upon a finding that the violation exists after an informal hearing with the Owner, Developer or Agent thereof and the City Engineer, unless such hearing is waived). Failure to appear at a scheduled hearing after notice constitutes a waiver thereof. All improvements completed during times when inspection does not meet the requirements of the "City of Napoleon, Ohio Engineering Department Rules and Regulations" will not be accepted by the City.

## RULE 7 ADMINISTRATIVE APPEALS

# Rule 7.1 Appeals in General

Any decision of the City Manager in regard to the denial, suspension or revocation of a permit, as required by the "City of Napoleon, Ohio Engineering Department Rules and Regulations", or any finding or imposition of an administrative fine, as authorized by the "City of Napoleon, Ohio Engineering Department Rules and Regulations", or forfeiture of prior approvals of the City Engineer or Public Works Director may be appealed to the Municipal Properties, Buildings, Land Use & Economic Development Committee of Council, so long as the appeal is commenced in a timely manner. (Amended – May 2, 2016 – Ordinance No. 009-16)

A filing fee of thirty-five dollars (\$35.00), as may be amended from time to time, will be charged for all appeals to the Municipal Properties, Buildings, Land Use & Economic Development Committee of Council. However, this fee may be waived by the Finance Director in cases of indigence. Further, said fee will be returned if the appealing party prevails. (Amended – May 2, 2016 – Ordinance No. 009-16)

# Rule 7.2 Appeals from Decision of City Manager

After a hearing by the City Manager, a decision or order shall be rendered and delivered by either personal service or mailed to the person who filed the appeal at the last known address by regular mail.

An appeal from a decision of the City Manager, after hearing, may be taken to the Municipal Properties, Buildings, Land Use & Economic Development Committee of Council, so long as a notice of appeal is filed in writing with the Finance Director within thirty (30) business days after mailing of the decision or order of the City Manager or thirty (30) business days after rendering the decision or order by personal service to the person who filed the appeal. (Amended – May 2, 2016 – Ordinance No. 009-16)

Appeals will not stay the decision or order of the City Manager as a result of his/her finding.

Appeals to the Municipal Properties, Buildings, Land Use & Economic Development Committee of Council will be held in a timely manner and will be informal in nature such that the rules of evidence shall not apply. (Amended – May 2, 2016 – Ordinance No. 009-16)

Such orders of the Municipal Properties, Buildings, Land Use & Economic Development Committee of Council will be considered final. (Amended – May 2, 2016 – Ordinance No. 009-16)

# Rule 7.3 Scope of Appeals

The scope of all appeals to the Municipal Properties, Buildings, Land Use & Economic Development Committee of Council shall be limited to the question of whether the City Manager acted unreasonably, arbitrary or capricious in his/her decision. The Committee may, upon a finding that the City Manager acted unreasonable, arbitrary or capricious in his/her decision, merely remand the

subject of appeal to the City Manager for further consideration. (Amended – May 2, 2016 – Ordinance No. 009-16)

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City of Napoleon, Ohio

# **RECORDS COMMISSION**

Special Meeting Agenda Monday June 20, 2022 at 6:45 pm

Location ~ Council Chambers, 255 West Riverview Avenue, Napoleon, Ohio

- 1) Approval of Minutes December 6, 2021 (In the absence of any objections or corrections, the Minutes shall stand approved).
- 2) Review of Records Retention Schedules
  - a. Police Department
  - b. Income Tax
  - c. Human Resources
- 3) Any other matters to come before the Commission
- 4) Adjournment.

Roxanne Dietrich

#### **CITY OF NAPOLEON RECORDS COMMISSION**

#### MEETING MINUTES

Monday, December 6, 2021 at 6:45 pm

P	R	ES	F	N	Т

Committee Members Jason Maassel-Chairman, Joel Mazur, Billy Harmon, Kevin Garringer, Greg Heath

Recorder Roxanne Dietrich

**ABSENT** 

#### **CALL TO ORDER**

The Records Commission meeting was called to order by Chairman Maassel at 6:45 pm

#### **APPROVAL OF MINUTES**

Hearing no objections or corrections, the minutes from the July 6, 2021 Records Commission meeting were approved as presented.

## **REVIEW OF RECORDS RETENTION SCHEDULES**

Maassel stated Chief Mack has submitted some additions to the Police Department's Records Retention schedule and briefly reviewed them.

Motion: Harmon Second: Mazur

to approve the additions submitted for the Police Department's Records Retention schedule.

Roll call vote on the above motion:

Yea-Maassel, Mazur, Harmon, Heath, Garringer

Nay-

Yea-5, Nay-0. Motion Approved.

# **ADJOURNMENT**

Motion: Heath Second: Mazur

to adjourn the Records Commission meeting at 6:46 pm.

Roll call vote on the above motion:

Yea-Maassel, Mazur, Harmon, Heath, Garringer

Nay-

Yea-5, Nay-0. Motion Passed.

Approved		
June 20, 2022		
•	Jason Maassel - Chair	



Ohio History Connection
State Archives of Ohio
Local Government Records Program
800 E. 17th Avenue
Columbus, Ohio 43211-2474
614.297.2553
localrecs@ohiohistory.org
www.ohiohistory.org/lgr

# RECORDS RETENTION SCHEDULE (RC-2)- Part 1

See instructions before completing this form. Must be submitted with 1' 1RT 2

Section A: Local Government Unit				
City of Napoleon, Ohio		Police Departmnet		
(Local Government Entity)		(Unit)		
	David J. Mack	Chief of Police		()6/20/2022
(Signature of Responsible Official)	(Name)	(Title)		(Date)
Section B: Records Commission				
	Records Commission	419-5	>>-4010	
P.O. Box 151, 255 West Riverview Avenue	Napoleon	(Tele)	phone Number) Henry	
(Address)	(City)	(Zip Code)	(County)	
rdietrich@napoleonohio.com  I hereby certify that our records commission met if form and any continuation sheets. I further certify	in an open meeting, as required by sy that our commission will make ev	Section 121,22 ORC, and ery effort to prevent thes	e records series from	Doing destroyed
rdietrich@napoleonohio.com  I hereby certify that our records commission met is form and any continuation sheets. I further certify transferred, or otherwise disposed of in violation of legal case, claim, action or request. This action is	in an open meeting, as required by sy that our commission will make evor these schedules and that no record	Section 121,22 ORC, and ery effort to prevent thes d will be knowingly disp	e records series from	Doing destroyed
To have this form returned to the Records Comming redictrich@napoleonohio.com  I hereby certify that our records commission met if form and any continuation sheets. I further certify transferred, or otherwise disposed of in violation of legal case, claim, action or request. This action is Records Commission Chair Signature  Section C: Ohio History Connection - State Arc	in an open meeting, as required by Sy that our commission will make even of these schedules and that no record reflected in the minutes kept by this Date	Section 121,22 ORC, and ery effort to prevent thes d will be knowingly disp	e records series from	Doing destroyed
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I hereby certify that our records commission met is form and any continuation sheets. I further certify transferred, or otherwise disposed of in violation of legal case, claim, action or request. This action is Records Commission Chair Signature  Section C: Ohio History Connection - State Arc	in an open meeting, as required by Sy that our commission will make ever of these schedules and that no reconstreflected in the minutes kept by this Date	Section 121,22 ORC, and ery effort to prevent thes d will be knowingly disp	e records series from osed of which permit	Doing destroyed

Please Note: The State Archives retains RC-2 forms permanently. It is strongly recommended that the Records Commission parameter copy of this form

# Section E: RECORDS RETENTION SCHEDULE (RC-2) — Part 2 See instructions before completing this form.

(Local Government	Entity)	(Unit)			
(1) Schedule Number	(2) Record Title and Description	(3) Retention Period	(4) Media Type	(5) For use by Auditor of State or LGRP	(6) RC-3 Required by
PD	Social Media Retention				



Ohio History Connection
State Archives of Ohio
Local Government Records Program
800 E. 17<sup>th</sup> Avenue
Columbus, Ohio 43211-2474
614.297.2553
localrecs@ohiohistory.org
www.ohiohistory.org/lgr

# RECORDS RETENTION SCHEDULE (RC-2)- Part 1

See instructions before completing this form. Must be submitted with PART 2

City of Namalana Ohio		L T D		
City of Napoleon, Ohio		Income Tax Departmr	ict	
(Local Government Entity)		(Unit)		
Ver Come	Kevin Garringer	Finance Directo	r	06/20/2022
(Signature of Responsible Official)	(Name)	(Title)		(Date)
Section B: Records Commission				
	Records Commission	419-59	2-4010	
P.O. Box 151, 255 West Riverview Avenue	Napoleon	(Telep	hone Number) Henry	
(Address)	(City)	(Zip Code)	(County)	
To have this form returned to the Records Commis		A COLOR		
To have this form returned to the Records Commit	ssion electronically, include an ema	iil address;		
rdietrich@napoleonohio.com				
rdietrich@napoleonohio.com  I hereby certify that our records commission met i form and any continuation sheets. I further certify transferred, or otherwise disposed of in violation of	n an open meeting, as required by Synthat our commission will make even these schedules and that no record	Section 121.22 ORC, and ery effort to prevent these d will be knowingly dispe	records series from	being destroyed.
rdietrich@napoleonohio.com  I hereby certify that our records commission met i form and any continuation sheets. I further certify transferred, or otherwise disposed of in violation of legal case, claim, action or request. This action is	n an open meeting, as required by Synthat our commission will make even these schedules and that no record	Section 121.22 ORC, and ery effort to prevent these d will be knowingly dispe	records series from	being destroyed.
rdietrich@napoleonohio.com  I hereby certify that our records commission met i form and any continuation sheets. I further certify transferred, or otherwise disposed of in violation or legal case, claim, action or request. This action is  Records Commission Chair Signature  Section C: Ohio History Connection - State Arc	n an open meeting, as required by So that our commission will make even of these schedules and that no record reflected in the minutes kept by this	Section 121.22 ORC, and ery effort to prevent these d will be knowingly dispe	records series from	being destroyed.
rdietrich@napoleonohio.com  I hereby certify that our records commission met i form and any continuation sheets. I further certify transferred, or otherwise disposed of in violation of legal case, claim, action or request. This action is  Records Commission Chair Signature	n an open meeting, as required by So that our commission will make even of these schedules and that no record reflected in the minutes kept by this	Section 121.22 ORC, and ery effort to prevent these d will be knowingly dispe	records series from	being destroyed.
I hereby certify that our records commission met i form and any continuation sheets. I further certify transferred, or otherwise disposed of in violation of legal case, claim, action or request. This action is Records Commission Chair Signature  Section C: Ohio History Connection - State Arc	n an open meeting, as required by Softhat our commission will make even of these schedules and that no record reflected in the minutes kept by this Date	Section 121.22 ORC, and ery effort to prevent these d will be knowingly dispe	records series from osed of which pertain	being destroyed.

Please Note: The State Archives retains RC-2 forms permanently. It is strongly recommended that the Records Commission retain a permanent copy of this form

# Section E: RECORDS RETENTION SCHEDULE (RC-2) - Part 2 See instructions before completing this form.

(Local Governme	nt Entity)	(Unit)			
(1) Schedule Number	(2) Record Title and Description	(3) Retention Period	(4) Media Type	(5) For use by Auditor of State or LGRP	(6) RC-3 Required by LGRP
	Regional Income Tax Agency (RITA)				
		-		100	-

#### Section E: Records Retention Schedule

Regional Income Tax Agency	all units	
(local government entity)	(unit)	

Note #1: ELECTRONIC MAIL (e-mail) is a format on which records are sent, received, and/or drafted using electronic mailing systems. E-mail is NOT a record series. Instead, each individual e-mail is evaluated according to its content and is retained in accordance with the records series adopted within this schedule that the content most likely fits. See RITA's Email Retention and Disposal Policy for more information.

Note #2: RITA's procedure is to delete media in early September of the calendar year immediately following the calendar year in which falls the last day of the retention period with respect to those media.

Note #3: In some cases paper records maintained for the retention period specified for that record may, during that period, be digitized, quality checked, and immediately discarded. However, the digitized, electronic copy will be retained for the remainder of the retention period specified for that discarded paper record.

Note #4: Items marked (\*) require approval by RITA's records commission prior to disposal.

(1) Schedule Number	(2) Record Title and Description	(3) Retention Period	(4) Media Type	(5) For use by Auditor of State or OHS- LGRP	(6) RC-3 Required by OHS- LGRP
Gen. 1 (General)	Duplicates, copies and printouts, and drafts of the following: forms, files, memos, minutes of meetings, presentations, training materials, employment vacancy postings, contracts, court filings, disciplinary actions, employee handbooks, employee benefit information, and web pages	Until superseded, obsolete, replaced, or no longer of administrative value	Paper and/or electronic		
Gen. 2	Voice mail messages	Until no longer of administrative value	Electronic		
Gen. 3	In-bound telephone messages	Until no longer of administrative value	Paper		. 🗅
Gen. 4	Announcements of a general nature (such as early closing of the office, charitable giving programs, flu shot day, computer- upgrades-completed memos, etc.)	Until no longer of administrative value	Paper and/or electronic		
Gen. 5	Visitor sign-in registry (log) – non FTI	Five years	Paper		
Gen. 6	Taxpayer sign-in sheets	Until no longer of administrative value	Paper and/or electronic		
Gen. 7	Posted "Records Policy" statement	Until superseded by a change, if any, in the law	Paper		
Gen. 8	Records, also called RC-1, RC-2 and RC-3 forms, and other internally developed forms documenting the retention and disposition of the records of the Agency.	Permanent	Paper		
Gen. 9	Public Records Requests	Ten years (*)	Paper and Electronic		

(1) Schedule Number	(2) Record Title and Description	(3) Retention Period	(4) Media Type	(5) For use by Auditor of State or OHS- LGRP	(6) RC-3 Required by OHS- LGRP
Gen. 10	Paper correspondence from or to taxpayers, tax preparers, and tax practitioners if such correspondence is not otherwise described in this document	Until no longer of administrative value	Paper Electronic		
Gen. 11	General Email (consists of email not required to be maintained elsewhere on the schedule)	7 years from the original date of receipt or sent date	Electronic		
Gen. 12	Information Services Department only: System Generated Internal Emails (transitory and duplicate records)	Until no longer of administrative value	Electronic		
Gen. 13	General Instant Messaging (consists of instant messages, audio, video and text, not required to be maintained elsewhere on the schedule).	Until no longer of administrative value	Electronic		
Admin. 1 (Admini- strative)	Board minutes and general information regarding Board transactions and agendas; inquiries to the Board	Permanent	Paper and electronic		ď
Admin. 1.1	Minutes of Regular and Special Board meetings  – audio recordings	Until Minutes are approved by the Board	Electronic		
Admin. 2	Council of Government agreements	Permanent	Paper and electronic	1	M
Admin. 3	Tax information and tax department (administrative) information for each member-municipality	Permanent	Paper and electronic		
Admin. 4	Employee organizational charts and tables of organization	Five years	Electronic		
Admin. 5	Bid documents and contracts with vendors, insurers and suppliers	Ten years after date of expiration of the contract (*)	Paper		
Admin. 6	City files containing RITA-related municipal corporation information other than records described in Admin. 3	Ten years (*)	Paper		
Admin. 7	Files relating to non-tax legal matters (administrative appeals and judicial proceedings) with respect to which RITA is a party	Ten years (*)	Paper		
Admin. 8	Records Commission agendas and minutes	Permanent	Paper and electronic		N
Fin. 1 (Finance Dept.)	Accounts Payable information – Purchase Orders and Invoices	Five years	Electronic		

(1) Schedule Number	(2) Record Title and Description	(3) Retention Period	(4) Media Type	(5) For use by Auditor of State or OHS- LGRP	(6) RC-3 Required by OHS- LGRP
Fin. 1.1	Accounts Payable information – Purchase Orders and Invoices	Until Electronically Scanned and Stored	Paper		
Fin. 2	Electronic data necessary to generate paper checks or electronic payments	Until no longer of administrative value	Electronic		
Fin, 3	ACH Returns Reports	Five years	Paper		
Fin. 4	Financial audit support (with respect to yearly audit by external auditors)	Five years	Paper		
Fin. 5	Authorization forms for each member's ACH & wire transfers for tax distribution deposits	Permanent unless subsequently received information supersedes previously received info; in such cases, previous received info. is maintained for at least five years from the date of receipt of subsequent information	Paper		
Fin. 6	Authorization letter from each member to participate in legal and subpoena programs	Permanent	Paper		
Fin. 7	Bank statements	Ten years (*)	Paper and electronic	11.0	
Fin. 8	Billings reports	Ten years	Paper and electronic		
Fin. 9	Asset listings: capital equipment, inventory, misc.	Ten years	Paper and electronic		

(1) Schedule Number	(2) Record Title and Description	(3) Retention Period	(4) Media Type	(5) For use by Auditor of State or OHS- LGRP	(6) RC-3 Required by OHS- LGRP
Fin. 10	Check registers – finance	Ten years	Paper and electronic		
Fin. 11	Check registers – Tax	Ten years	Paper and electronic		
Fin. 12	Financial Reports	Permanent	Paper and electronic		
Fin. 13	Insurance (Medical, Dental, etc.) Records	Ten years	Electronic		
Fin. 14	Investment Reports	Ten years	Paper		
Fin. 15	Journal Entries Reports	Ten years	Paper		
Fin. 16	Operating Support Documents	Ten Years	Paper and electronic (CD's)		
Fin. 17	Paid time-off balances	Ten Years	Paper and electronic		
Fin. 18	Payroll information and supporting data	Ten years (*)	Paper and electronic		
Fin. 19	Pension Plan Information	Ten years	Paper and electronic		
Fin. 20	Personnel Files – RITA employment history	Permanent	Paper		
Fin. 21	Personnel files – other than employment history	Twenty years (*)	Paper		
Fin. 22	Purchase orders	Ten years	Paper and Electronic		
Fin. 23	Tax support data – other than (i) legal and (ii) refunds	Ten years	Paper and electronic (CD's)		
Fin. 24	Tax support – legal	Ten years	Paper		

(1) Schedule Number	(2) Record Title and Description	(3) Retention Period	(4) Media Type	(5) For use by Auditor of State or OHS- LGRP	(6) RC-3 Required by OHS- LGRP
Fin. 25	Tax support – refunds	Ten years	Paper and electronic		
Fin. 26	Yearly W-2's (and copy of related yearly W-3) issued by RITA	Four years after date of filing with the IRS (*)	Electronic (note that the recipient receives a paper W- 2)		
Fin. 27	Yearly 1099's (and copy of related yearly 1096) issued by RITA	Four years after date of filing with the IRS (*)	Electronic (note that the recipient receives a paper 1099)		
Fin. 28	Employee sick leave balances and employee vacation balances	Ten years	Paper and electronic		
FTI 1 (Federal Tax Info. Depart- ment)	Federal Tax Information ("FTI") compliance logs (check logs, visitor logs, safeguard logs, shred logs, and safeguard meeting logs)	Five years (*)	Paper		
FTI 2	IRS-supplied extracts (data files, excluding PTIN)	Six years (*)	Electronic		
FTI 2.1	IRS-supplied file extracts (PTIN file only)	Until no longer of administrative value	Electronic		
FTI 3	Safeguard activity report, Safeguard procedures report and Safeguard securities report	Ten years (*)	Paper		
FTI 4	Disclosure awareness certification	Five years (*)	Paper		
FTI 5	Internal inspections	Five years (*)	Paper/elec tronic		
FTI 6	FTI Audit Trail Logs	7 years (*)	Paper/elec tronic		
FTI 7	IRS-supplied return/return information received under Federal/State Exchange Agreement	Until no longer of administrative value	Paper/elec tronic		

(1) Schedule Number	(2) Record Title and Description	(3) Retention Period	(4) Media Type	(5) For use by Auditor of State or OHS- LGRP	(6) RC-3 Required by OHS- LGRP
HR 1 (Human Resourc es Dept.)	Employment applications, resumes, letters of reference and interview materials (not accepted, not interviewed-or not hired) - paper	Until no longer of administrative value	Paper		
HR 1.1	Employment applications, resumes, letters of reference and interview materials (not accepted, not interviewed-or not hired) - electronic	Until no longer of administrative value	Electronic		
HR 2	Employment applications, resumes, letters of reference and interview materials (hired) - paper	Ten years after last day of employee's employment	Paper		
HR 2.1	Employment applications, resumes, letters of reference and interview materials (hired) - electronic	Ten years after last day of employee's employment	Electronic		
HR 3	Copy of employment offer letter	Ten years	Paper		
HR 4	Background check and urinalysis report	One year after last day of employee's employment	Paper		
HR 5	Dept. of Homeland Security form I-9 and attachments	Ten years after last day of employee's employment (*)	Paper		
HR 6	Employee Manual and employment-related policy documents.	Ten years after date of update/revision (*)	Paper		
HR 7	Employee acknowledgement forms: receipt of employee manual and receipt of employment- related policy documents	Ten years after last day of employee's employment (*)	Paper		
HR 8	Employee information: emergency contact and health benefits election(s)	Ten years after last day of employee's employment	Paper		
HR 9	Yearly employee evaluation form, record of disciplinary action, and record of disciplinary hearing	Ten years after last day of employee's employment	Paper		

(1) Schedule Number	(2) Record Title and Description	(3) Retention Period	(4) Media Type	(5) For use by Auditor of State or OHS- LGRP	(6) RC-3 Required by OHS- LGRP
HR 10	Job posting documents paper	Seven years after last day of posting	Paper		
HR 11	Job-posting documents – electronic copy of paper postings	Last day of posting	Electronic		
HR 12	Unemployment compensation cases and workers compensation cases	Ten years from final date of disposition of the matter	Paper		
HR 13	Employee resignation letter; employment termination letter	Ten years from date of letter	Paper		
HR 14	Employee Key Assignment Form – Swipe	3 months after swipe is deactivated	Paper and Electronic		
HR 15	Employee Key Assignment Form – Physical Keys	3 years after the return of the key	Paper and Electronic		
I. A. 1 (Interna I Audit Unit)	Audit reports and work papers created by the internal audit unit or by a similar function unit	Ten years from date of report	Paper		
I.A. 2	Service Organization Control (SOC) 1 audit files	Five years	Electronic		
I. S. 1 (Infor- mation Services Dept.)	Correspondence Uploads/Downloads	No longer of administrative value (*)	Electronic		0
I. S. 2	Taxpayer return information received from taxpayer-retained tax return electronic processing company; employer return information received from employer-retained tax return electronic processing company	Ten years from date of receipt	Electronic		
I. S. 2.1	Taxpayer information received from financial institution(s) which process paper tax returns and other forms	Ten years from date of receipt	Electronic		
I. S. 3	Taxpayer return information from taxpayers using either RITA's electronic filing method or the state's Gateway method; employer return information from employers using either RITA's electronic filing method or the state's Gateway method	Ten years from date of receipt	Electronic		

(1) Schedule Number	(2) Record Title and Description	(3) Retention Period	(4) Media Type	(5) For use by Auditor of State or OHS- LGRP	(6) RC-3 Required by OHS- LGRP
I. S. 4	Scanned image platters	Until the applicable retention periods have been met for each scanned image stored in the platter	Electronic		
I. S. 5	RITA's Web site URL (all information/links contained therein)	Until updated	Electronic		
I. S. 6	Payment information permitted to be retained as outlined in Payment Card Industry Security Standards Council's Data Security Standard Requirements and Security Assessment Procedures	Six years	Electronic		
I. S. 7	System/application logs and reports	1 year and 1 month	Paper and Electronic		
I. S. 8	Security logs and security reports	5 years	Paper and Electronic		
I. S. 9	Information Systems back up files (production environment). These are the files that are maintained solely for business continuity and disaster recovery purposes and SHOULD NOT be maintained as a historical archive of the information system.	Retain 1 annual back-up; retain quarterly back-up; retain 1 bi-weekly backup; retain 1 daily back-up until each is superseded	Electronic		
I.S. 10	Taxpayer information received from the Ohio Dept of Tax, IRS (non-FTI) and other third party sources for purposes of tax administration.	Until no longer of administrative value	Electronic		
l.S. 11	Information Systems back-up files (Development, Quality Assurance Testing environments) – These are the files that are maintained solely for onsite recovery and SHOULD NOT be maintained as a historical archive of the information system.	Until no longer of administrative value	Electronic		
I.S. 12	Siebel Comments	11 years	Electronic		

(1) Schedule Number	(2) Record Title and Description	(3) Retention Period	(4) Media Type	(5) For use by Auditor of State or OHS- LGRP	(6) RC-3 Required by OHS- LGRP
I.S. 13	RITA online (iFile maintenance/FSIFM) screens - captures electronic filing activity	Until no longer of administrative value	Electronic		
I.S. 14	Copies of external electronic communications (email) maintained in case of inadvertent destruction	1 year	Electronic		
I.S. 15	Copies of electronic communications (fax) stored using enterprise fax software	Until no longer of administrative value	Electronic		
I.S. 16	Disaster Recovery Plans	Until plan is superseded, plus 10 years	Electronic		
Legal 1	Case files (legal files)	Until last day of appeals period following judgment entry (note that the applicable court keeps the record for decades – if not longer)	Paper and Electronic		
Legal 2	Record of payments to law firm retained to seek post-judgment collections	Five years from date of payment	Paper		
Legal 3	Reports from law firm retained to seek post- judgment collections	Five years from date of report	Paper		
Legal 4	Municipal authorizations (to represent; to settle; to waive interest and/or penalty; to represent the municipality; to pursue post-judgment collection action; etc.)	Permanent unless subsequently received information supersedes previously received info; in such cases, previous received info. is maintained for at least five years from the date of receipt of	Paper		

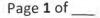
(1) Schedule Number	(2) Record Title and Description	(3) Retention Period	(4) Media Type	(5) For use by Auditor of State or OHS- LGRP	(6) RC-3 Required by OHS- LGRP
		subsequent information			
Legal 5	Municipal authorizations (to represent; to settle; to waive interest and/or penalty; to represent the municipality; to pursue post-judgment collection action; to conduct subpoena programs, etc.)	Permanent unless subsequently received information supersedes previously received info; in such cases, previous received info. is maintained for at least five years from the date of receipt of subsequent information	Electronic		
Legal 6	Subpoena information – results of previous programs	Five years	Paper		
Legal 7	Court cost receipts	Until no longer of administrative value	Paper		
M. R. 1 (Mainte- nance & Repair Dept.)	Manuals and similar information about operation, maintenance, and repair of buildings, mechanicals, elevators, and generator	Maintained until mechanicals or elevator or generator unit is replaced	Paper		
Mem. S. 1 (Member Services Dept.)	Condominium association records – covenants and ownership records	Maintained for five years after date of transfer of ownership to another person	Paper		
Mem. S.	Condominium association records – other than covenants and ownership records	Five years	Рарег		
Mem. S.	Correspondence from or to members; correspondence from or to municipalities considering membership	Five years	Paper		
Mem. S. 4	Correspondence from or to members; correspondence from or to municipalities considering membership	Five years	Electronic (e-mails)		

(1) Schedule Number	(2) Record Title and Description	(3) Retention Period	(4) Media Type	(5) For use by Auditor of State or OHS- LGRP	(6) RC-3 Required by OHS- LGRP
Mem. S.	Speeches and PowerPoint-type presentations to various constituencies (Members, potential Members)	Until no longer of administrative value	Paper and electronic		
Mem. S. 6	Conversion files (income tax records which a newly-affiliated member transmits to RITA)	Until no longer of administrative value	Paper and electronic		
Muni. S. 1 (Municip al Services Dept.)	Various income-tax related files from members	Until no longer of administrative value	Paper		
Muni. S.	Conversion files (financial records for Members utilizing Municipal Services)	Until no longer of administrative value	Paper and electronic		
Muni. S.	CMI Inc. training manuals	Nine years	Paper		
Sec. 1 (Security Depart- ment)	Audio recordings of telephone calls (in-bound and out-bound)	1 year and 1 day from the date of the phone call	Electronic		
Sec. 2	Video recordings of telephone call screen shots (in-bound and out-bound)	90 days	Electronic		
Sec. 3	Video recordings of premises (interior and exterior including parking lots)	90 days	Electronic		
Tax Returns 1	Tax returns: individual, business (net profits), and employer, also including request for refund. (see also "I.S. 2-3", above)	Until Electronically Scanned and Stored	Paper		
Tax Returns 2	Record of tax payments received; record of withholding remittances received	Six years	Electronic		
Tax Returns 3	Tax payments issued by RITA (refunds) Category no longer in use; for refund process prior to 2013.	Six years	Paper and electronic		
Tax Returns 4	Billings and "form-type" letters to taxpayers and to employers and representatives	Six years	Electronic		

(1) Schedule Number	(2) Record Title and Description	(3) Retention Period	(4) Media Type	(5) For use by Auditor of State or OHS- LGRP	(6) RC-3 Required by OHS- LGRP
Tax Returns 5	Taxpayer letters from taxpayers; letters from employers: letters from taxpayer/employer representatives, and other taxpayer support documentation received or sent (examples include support scanned for inbound correspondence or on a Form 80)	Six years	Electronic (paper letters are scanned and then the paper is destroyed)		
Tax Returns 6	Taxpayer response to RITA-issued Subpoena letter ("198 letter")	Until no longer of administrative value	Paper		
Tax Returns 7	Non-form-type letters to taxpayers, to employers, and to representatives	Six years	Electronic (paper letters are scanned and then the paper is destroyed)		
Tax Returns 8	"Blank" tax forms (paper) and related instructions (paper)	Until no longer of administrative value	Paper		
Tax Returns 9	"Blank" tax forms (electronic) and related instructions (electronic)	Seven years	Electronic		
Tax Returns 10	W2s received electronically (MMREF, eFW2) from employers or their agents.	Seven years	Electronic		
Tax Returns 11	W2s received in paper form (MMREF, eFW2) from employers or their agents	Six years	Paper		
Tax Returns 12	Inbound correspondence and Form 80s (taxpayer and employer support received)	Until Electronically Scanned and Stored	Paper		
Tax Returns 13	Registration Forms (Form 48, Form 75, and other registration documents)	Until no longer of administrative value	Paper		

(1) Schedule Number	(2) Record Title and Description	(3) Retention Period	(4) Media Type	(5) For use by Auditor of State or OHS- LGRP	(6) RC-3 Required by OHS- LGRP
Tax Returns 14	Batch slips that accompany paper batches supporting what is in the batch (called ABL's)"	Until no longer of administrative value	Paper		
Training Manuals 1	In-house training manuals and media	Until superseded, obsolete, or replaced	Paper and electronic and training document s and materials		
Training Manuals 2	Presentations to outside groups	Until no longer of administrative value	Paper and electronic		
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Ohio History Connection
State Archives of Ohio
Local Government Records Program
800 E. 17<sup>th</sup> Avenue
Columbus, Ohio 43211-2474
614.297.2553
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www.ohiohistory.org/lgr

# ONE-TIME DISPOSAL OF OBSOLETE RECORDS (RC-1) - Part 1

See instructions before completing this form. Must be submitted with PART 2

Section A and Section B must be filled out and signed by local government before submission to the State Archives

Section A: Local Government Unit						
City of Napoleon		Human Resources				
(Local Government Entity)	(Unit)					
Anith MIT	Lanic Lambert		HRDirector 6/2/			
(Signature of Responsible Official)	(Name)		(Title)	(Date)		
Section B: Records Commission	See ORC 149.38 – ORC 149.412 for Records Commission information					
	Records Commission		419-592-4010	419-592-4010		
		(Telephone Number)				
PO Box 151, 255 W. Riverview Ave	Napoleon	43545	Henry			
(Address)	(City)	(Zip Code)	(County)			
I hereby certify that our records commis form and any continuation sheets. I furt destroyed, transferred, or otherwise dis any pending legal case, claim, action or	ther certify that our commi posed of in violation of the	ssion will make every e se schedules and that r	ffort to prevent these records sen no record will be knowingly dispo	ries from being		
Records Commission Chair Signature			Date			
Section C: Ohio History Connection - St	ate Archives					
Signature	Title		Date			
Section D: Auditor of State						
Signature	Title		Date			

# ONE-TIME DISPOSAL OF OBSOLETE RECORDS (RC-1) – Part 2

See instructions before completing this form. Must be submitted with PART 1  $\,$ 

# Section E: Table of Records to be Disposed

nit)
1

(1) Schedule Number	(2) Record Title and Description (Inclusive Dates)	(3) Media Type to be disposed	(4) Media Type to be retained	(5) For use by Auditor of State or LGRP
01	Covid-19 Employee Screening Form 2020-2021	Paper		



# City of Napoleon, Ohio

255 West Riverview Avenue, P.O. Box 151
Napoleon, OH 43545
Telephone: (419) 592-4010 Fax; (419) 599-8393
www.napoleonohio.com

# Memorandum

**To:** Mayor and City Council, City Manager, City

Finance Director, Law Director, Department

Supervisors, News media

From: Roxanne Dietrich, Clerk Date: June 16, 2022

Subject: Parks & Recreation Committee - Cancellation

The regularly scheduled meeting of the Parks and Recreation Committee for Monday, June 20, 2022 at 6:00 pm has been CANCELED due to lack of agenda items.