

**Village of Russells Point
Regular Council Meeting
Council Chambers**

Meeting Agenda November 16, 2020

1. Call to Order
2. Roll Call
3. Approval of Previous Meeting Minutes – November 2, 2020
4. Approval of Special Council Meeting Minutes – November 9, 2020
5. Reports
 - a. Fiscal Officers Report
 - b. Maintenance Team Report
 - c. Zoning Report
 - d. Police/Code Enforcement Report
 - e. Parks & Recreation Report
 - f. EMS Report
6. Ordinances and Resolutions
 - a. Resolution 20-945 Mutual Aid Agreement
7. Citizen's Comments
8. Old Business
9. New Business
 - a. Virtual Meetings Deadline December 1, 2020
 - b. DP&L Notification
10. Next Council Meeting – Monday, December 7, 2020
11. Adjournment
12. Upcoming Meetings
 - a. BPA – November 23, 2020 at 6:00 p.m.
 - b. Finance Meeting – November 19, 2020 at 6:30 p.m.

**INDIAN LAKE OHIO
VILLAGE OF RUSSELLS POINT
COUNCIL MEETING**

MEETING MINUTES

November 2, 2020

Due to COVID-19 and the stay at home order this meeting was held by public teleconference via GoToMeeting.

Mayor Reames called the Meeting to order at 7:00 p.m.

Roll Call: Ms. Joan Hinterschied, present; Mr. John Huffman, present; Ms. Kelly Huffman, present; Mr. Greg Iiams, present; Ms. Joan Maxwell, present; Ms. Shannon Stinemetz, present.

Recorder: Fiscal Officer Jeff Weidner

Guests: Ms. Dianne Gauder, Mayor's Court Clerk
Mr. Joe Freyhof, Police Chief
Mr. Wes Dodds

Minutes: **October 19, 2020 Council Meeting**

Ms. Joan Maxwell moved to approve the October 19, 2020 Council Meeting Minutes as submitted. Ms. Shannon Stinemetz seconded the motion.

*The Vote: Ms. Joan Hinterschied, yea; Mr. John Huffman, yea; Ms. Kelly Huffman, yea;
Mr. Greg Iiams, yea; Ms. Joan Maxwell, yea; Ms. Shannon Stinemetz, yea.*

The motion passed: 6 yeas – 0 nays

Reports: **Mayor's Court Report –**

The October 2020 statement for Mayor's Court showing Village revenue of \$1,385.00 was presented to Council for approval.

Ms. Joan Maxwell moved to approve the October 2020 Mayor's Court Statement as submitted. Ms. Shannon Stinemetz seconded the motion.

*The Vote: Ms. Joan Hinterschied, yea; Mr. John Huffman, yea; Ms. Kelly Huffman, yea;
Mr. Greg Iiams, yea; Ms. Joan Maxwell, yea; Ms. Shannon Stinemetz, yea.*

The motion passed: 6 yeas – 0 nays

Indian Joint Fire District Report –

Ms. Joan Maxwell provided a written report on the October 20, 2020 meeting.

BPA Report

The Board discussed options for the old generator that was replaced at the water plant. In the past it was discussed installing and using the old generator at the municipal building.

However due to the age of the generator and the estimated cost of installation, the board agreed to recommend to council that the generator be sold on GovDeals.

Mr. John Huffman made a motion to proceed with selling the generator on GovDeals. Ms. Joan Hinterschied seconded the motion.

*The Vote: Ms. Joan Hinterschied, yea; Mr. John Huffman, yea; Ms. Kelly Huffman, yea;
Mr. Greg Iiams, yea; Ms. Joan Maxwell, yea; Ms. Shannon Stinemetz, yea.*

The motion passed: 6 yeas – 0 nays

Police Report

Chief Freyhof reported that he has had success with issuing written warning of code violations. There are two places in Russells Point that have been reported of people living in

sheds. Chief would like to get the solicitor involved to look into our current ordinances and possibly amending to prohibit individuals from creating an auxiliary structure for sleeping/living without proper utilities. In addition, there is an issue of proving that there is someone living/sleeping there. The Logan County Health Department has been notified, but since the individuals do have access to the main structure for running water, etc. they would not take any action. Ms. Gauder, Chief Freyhof and Mayor Reames will discuss this further. The section of the code referring to living in a camper also need to be reviewed. All the police officers have passed their firearms qualifications and Chief is still looking for a part-time officer.

ORDINANCES & RESOLUTIONS:

A. Resolution 20-943; Leary Construction Contract

A RESOLUTION AUTHORIZING THE MAYOR THROUGH THE BOARD OF PUBLIC AFFAIRS TO ENTER INTO CONTRACT WITH THE LEARY CONSTRUCTION COMPANY, INC. TO MAINTAIN THE SOUTH 250,000 GALLON WATER TOWER FOR A PERIOD OF TEN (10) YEARS THROUGH THE YEAR 2030 PER CONTRACT ATTACHED AND DECLARING AN EMERGENCY.

Mr. Greg Iiams made a motion to waive the three-reading rule. Ms. Joan Maxwell seconded the motion.

*The Vote: Ms. Joan Hinterschied, yea; Mr. John Huffman, yea; Ms. Kelly Huffman, yea;
Mr. Greg Iiams, yea; Ms. Joan Maxwell, yea; Ms. Shannon Stinemetz, yea.*

The motion passed: 6 yeas – 0 nays.

Mr. Greg Iiams made a motion to accept Resolution 20-943 by title. Ms. Shannon Stinemetz seconded the motion.

*The Vote: Ms. Joan Hinterschied, yea; Mr. John Huffman, yea; Ms. Kelly Huffman, yea;
Mr. Greg Iiams, yea; Ms. Joan Maxwell, yea; Ms. Shannon Stinemetz, yea.*

The motion passed: 6 yeas – 0 nays.

B. Resolution 20-944; Weeds & Litter Tax Lien

A RESOLUTION CERTIFYING UNPAID CHARGES FOR SERVICES PERFORMED BY THE VILLAGE OF RUSSELLS POINT UNDER ORC NO. 731.51 AND AUTHORIZING THE LOGAN COUNTY AUDITOR TO PLACE THE DELINQUENT AMOUNTS ON THE 2020 TAX DUPLICATES FOR COLLECTION.

Mr. Greg Iiams made a motion to waive the three-reading rule. Ms. Joan Maxwell seconded the motion.

*The Vote: Ms. Joan Hinterschied, yea; Mr. John Huffman, yea; Ms. Kelly Huffman, yea;
Mr. Greg Iiams, yea; Ms. Joan Maxwell, yea; Ms. Shannon Stinemetz, yea.*

The motion passed: 6 yeas – 0 nays.

Mr. Greg Iiams made a motion to accept Resolution 20-943 by title. Ms. Joan Maxwell seconded the motion.

*The Vote: Ms. Joan Hinterschied, yea; Mr. John Huffman, yea; Ms. Kelly Huffman, yea;
Mr. Greg Iiams, yea; Ms. Joan Maxwell, yea; Ms. Shannon Stinemetz, yea.*

The motion passed: 6 yeas – 0 nays.

CITIZEN COMMENTS: None

OLD BUSINESS:

A. Property Maintenance Software

Council was provided a copy of a Powerpoint presentation showing various features and capabilities of the software. Mr. Dodds reported that it would take approximately one month to get the software ready and an additional month for training. The FileMaker software is estimated to cost \$540.00 and the development of the database is estimated at \$4,460.00.

Mr. Greg Iiams made a motion to allow the Mayor to sign the purchase order for the purchase of the development of the software. Ms. Joan Maxwell seconded the motion.

The Vote: Ms. Joan Hinterschied, yea; Mr. John Huffman, yea; Ms. Kelly Huffman, yea; Mr. Greg Iiams, yea; Ms. Joan Maxwell, yea; Ms. Shannon Stinemetz, yea.

The motion passed: 6 yeas – 0 nays

NEW BUSINESS:

A. Black Friday

Council was asked if they would like to close the offices the day after Thanksgiving as it has been done in the past.

Ms. Joan Hinterschied made a motion to close the offices and allow employees to use banked leave time. Ms. Shannon Stinemetz seconded the motion.

The Vote: Ms. Joan Hinterschied, yea; Mr. John Huffman, yea; Ms. Kelly Huffman, yea; Mr. Greg Iiams, yea; Ms. Joan Maxwell, yea; Ms. Shannon Stinemetz, yea.

The motion passed: 6 yeas – 0 nays.

Ms. Joan Maxwell made a motion to adjourn the meeting and seconded by Ms. Shannon Stinemetz. The meeting was adjourned at 7:41 p.m.

Next Ordinance: 20-1186 Next Resolution: 20-945

Next Council Meeting: Monday, November 16, 2020 at 7:00 p.m.

Fiscal Officer Jeff Weidner

Mayor Robin Reames

Date Passed

**INDIAN LAKE OHIO
VILLAGE OF RUSSELLS POINT
SPECIAL COUNCIL MEETING**

MEETING MINUTES

November 9, 2020

Due to COVID-19 and the stay at home order this meeting was held by public teleconference via GoToMeeting.

Purpose: For conference with an attorney for the public body concerning disputes involving the public body that are the subject of pending court action.

Mayor Reames called the Meeting to order at 7:00 p.m.

Roll Call: Ms. Joan Hinterschied, present; Mr. John Huffman, present; Ms. Kelly Huffman, present; Mr. Greg Iiams, present; Ms. Joan Maxwell, present; Ms. Shannon Stinemetz, present.

Recorder: Fiscal Officer Jeff Weidner

Guests: Ms. Dianne Gauder, Mayor's Court Clerk
Ms. Marie Hendel
Mr. Dave Wallace
Ms. Lynnette Dinkler, Solicitor

Executive Session:

Mr. Greg Iiams made a motion to go into executive session at 7:02 p.m. pursuant to ORC 121.22, Section G for conference with an attorney for the public body concerning disputes involving the public body that are the subject of pending court action. Ms. Joan Hinterschied seconded the motion.

*The Vote: Ms. Joan Hinterschied, yea; Mr. John Huffman, yea; Ms. Kelly Huffman, yea;
Mr. Greg Iiams, yea; Ms. Joan Maxwell, yea; Ms. Shannon Stinemetz, yea.*

The motion passed: 6 yeas – 0 nays

Solicitor Dinkler asked, and council agreed to invite Mr. Dave Wallace and Ms. Marie Hendel into the executive session.

Mr. Greg Iiams made a motion to come out of executive session at 7:47 p.m. Ms. Shannon Stinemetz seconded the motion.

*The Vote: Ms. Joan Hinterschied, yea; Mr. John Huffman, yea; Ms. Kelly Huffman, yea;
Mr. Greg Iiams, yea; Ms. Joan Maxwell, yea; Ms. Shannon Stinemetz, yea.*

The motion passed: 6 yeas – 0 nays

With no further action or business, Ms. Joan Maxwell made a motion to adjourn the meeting. Mr. John Huffman seconded the motion.

The meeting was adjourned at 7:48 p.m.

Fiscal Officer Jeff Weidner

Mayor Robin Reames

Date Passed

FINANCIAL REPORT – OCTOBER 2020

Beginning pooled balance	\$4,786,652.17
Revenue for the month	\$192,672.49
<u>Expenses for month</u>	<u>\$159,894.87</u>
Ending pooled balance	\$4,819,429.79

BREAKDOWN OF FUNDS

General Fund	\$2,136,382.53
Water Funds	\$2,097,183.98
<u>Remaining Funds</u>	<u>\$585,863.28</u>
Ending pooled balance	\$4,819,429.79

The Village books reconciled with the bank statement.

Note: the \$26.00 adjustment that was made in September has cleared on the October statement.

OTHER NOTES:

The village received a dividend refund due to COVID-19 from the Bureau of Workers Comp in the amount of \$4,028.42. This is about \$45.00 shy of what we paid for the 2019 policy year.

The village received a donation of \$1,300 from Carol Morey to be used to purchase fencing for Leppich Field.

Met w/ Whitney Schrader - had concern over loosing some of the wooded area but ~~has~~ is open to granting the easement for MB Daum

Traffic signal controls have been replaced along with the batteries.

Bank Reconciliation

UAN v2020.4

Reconciled Date 10/31/2020

Posted 11/5/2020 1:58:57 PM

Prior UAN Balance:		\$4,786,652.17
Receipts:	+	\$185,419.45
Payments:	-	\$152,615.83
Adjustments:	+	<u>-\$26.00</u>
Current UAN Balance as of 10/31/2020:		\$4,819,429.79
Other Adjusting Factors:	+	<u>\$0.00</u>
Adjusted UAN Balance as of 10/31/2020:		<u><u>\$4,819,429.79</u></u>
Entered Bank Balances as of 10/31/2020:		\$4,838,762.05
Deposits in Transit:	+	\$0.00
Outstanding Payments:	-	\$19,332.26
Outstanding Adjustments:	+	\$0.00
Other Adjusting Factors:	+	<u>\$0.00</u>
Adjusted Bank Balances as of 10/31/2020:		<u><u>\$4,819,429.79</u></u>

Balances Reconciled

Governing Board Signatures

There are no outstanding receipts as of 10/31/2020.

There are no outstanding adjustments as of 10/31/2020.



275 W. Main Street | Osgood, OH 45351

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Account: 400020724
Date: 10/31/2020

**VILLAGE OF RUSSELLS POINT
OPERATING ACCOUNT
PO BOX 30
RUSSELLS POINT OH 43348-0030**

Enclosures 30

***** CHECKING *** NON-INT STATE/POL**

Beginning balance on October 01, 2020
Total Deposits and Credits: 84
Total Checks and Debits: 68
Cycle Service Charge
Ending balance on October 31, 2020

\$	34,863.60
+	190,442.08
-	208,072.32
-	0
\$	17,233.36

Number of days in this statement period: 31

● Account Transactions

<u>Date</u>	<u>Description</u>	<u>DEBITS</u>	<u>CREDITS</u>
10/01	AC LOGAN CO PYMNT FINANCE		25.58
10/01	AC HUNT MERCH SVCS DEPOSIT		239.22
10/01	RDC DEPOSIT NUMBER 0000000001		1,292.11
10/01	RDC DEPOSIT NUMBER 0000000001		1,916.43
10/02	AC DIV OF TAX OPER CASH DIS		4,299.73
10/02	AC DIV OF TAX OPER CASH DIS		9,000.00
10/02	RDC DEPOSIT NUMBER 0000000001		1,062.00
10/02	AC COSE RECURRING INS PAYMNT	5,705.06	
10/05	AC STATE OF OHIO MAINT/WARR TAX06*D MUNNET 0663239A*MONTHL		131.63
10/05	AC HUNT MERCH SVCS DEPOSIT		629.20
10/05	RDC DEPOSIT NUMBER 0000000001		1,242.77
10/05	RDC DEPOSIT NUMBER 0000000001		1,711.31
10/05	RDC DEPOSIT NUMBER 0000000001		2,984.94
10/05	RDC DEPOSIT NUMBER 0000000001		3,756.44
10/05	RDC DEPOSIT NUMBER 0000000001		6,763.54
10/05	RDC DEPOSIT NUMBER 0000000001		24,000.00
10/05	AC HUNT MERCH SVCS DISCOUNT	13.76	
10/05	AC HUNT MERCH SVCS INTERCHNG	86.43	

Page: 1 of 2
Account: 400020740
Date: 10/31/2020

**VILLAGE OF RUSSELLS POINT
MMDA
PO BOX 30
RUSSELLS POINT OH 43348-0030**

Enclosures 0

***** CHECKING *** PUBLIC FUND MM**

Beginning balance on October 01, 2020
Total Deposits and Credits: 11
Total Checks and Debits: 1
Cycle Service Charge
Ending balance on October 31, 2020

Beginning Rate	0.25000
\$	4,754,278.37
+	73,290.24
-	6,039.92
-	0
\$	4,821,528.69

Number of days in this statement period: 31

● **Account Transactions**

<u>Date</u>	<u>Description</u>	<u>DEBITS</u>	<u>CREDITS</u>
10/05	EXCESS BALANCE TRANSFER FROM CK XXXXXXXXXXXX0724		36,142.37
10/06	EXCESS BALANCE TRANSFER FROM CK XXXXXXXXXXXX0724		1,177.25
10/07	EXCESS BALANCE TRANSFER FROM CK XXXXXXXXXXXX0724		753.09
10/08	EXCESS BALANCE TRANSFER FROM CK XXXXXXXXXXXX0724		9,887.90
10/14	OVERDRAFT PROTECTION TRANSFER TO CK XXXXXXXXXXXX0724	6,039.92	
10/15	EXCESS BALANCE TRANSFER FROM CK XXXXXXXXXXXX0724		12,420.27
10/16	EXCESS BALANCE TRANSFER FROM CK XXXXXXXXXXXX0724		9,941.74
10/19	EXCESS BALANCE TRANSFER FROM CK XXXXXXXXXXXX0724		1,218.56
10/20	EXCESS BALANCE TRANSFER FROM CK XXXXXXXXXXXX0724		352.90
10/21	EXCESS BALANCE TRANSFER FROM CK XXXXXXXXXXXX0724		216.11
10/22	EXCESS BALANCE TRANSFER FROM CK XXXXXXXXXXXX0724		162.76
10/31	INTEREST PAYMENT		1,017.29

● **Balance By Date**

<u>Date</u>	<u>Balance</u>	<u>Date</u>	<u>Balance</u>	<u>Date</u>	<u>Balance</u>	<u>Date</u>	<u>Balance</u>
09/30	4,754,278.37	10/05	4,790,420.74	10/06	4,791,597.99	10/07	4,792,351.08

Cash Summary by Fund

October 2020

Fund #	Fund Name	Fund Balance 10/1/2020	Fund Balance Adjustments	Revenue (excluding transfers and advances in)	Transfers In	Advances In	Total Fund & Adjustments & Revenue	Expenditures (excluding transfers and advances out)	Transfers Out	Advances Out	Fund Balance 10/31/2020	Non-Pooled Balance	Pooled Balance
1000	General	\$2,113,415.60	\$0.00	\$68,015.17	\$0.00	\$0.00	\$2,181,430.77	\$42,048.24	\$3,000.00	\$0.00	\$2,136,382.53	\$0.00	\$2,136,382.53
2011	Street Maintenance	\$251,360.95	\$0.00	\$7,204.07	\$0.00	\$0.00	\$258,565.02	\$2,554.13	\$0.00	\$0.00	\$256,010.89	\$0.00	\$256,010.89
2021	State Highway	\$24,151.83	\$0.00	\$576.12	\$0.00	\$0.00	\$24,727.95	\$0.00	\$0.00	\$0.00	\$24,727.95	\$0.00	\$24,727.95
2041	Parks and Recreation	\$421.20	\$0.00	\$1,300.00	\$0.00	\$0.00	\$1,721.20	\$122.91	\$0.00	\$0.00	\$1,598.29	\$0.00	\$1,598.29
2081	Drug Law Enforcement	\$6,624.80	\$0.00	\$25.00	\$0.00	\$0.00	\$6,649.80	\$0.00	\$0.00	\$0.00	\$6,649.80	\$0.00	\$6,649.80
2101	Auto Permissive	\$93,156.50	\$0.00	\$577.36	\$0.00	\$0.00	\$93,733.86	\$0.00	\$0.00	\$0.00	\$93,733.86	\$0.00	\$93,733.86
2151	Coronavirus Relief Fund	\$32,626.98	\$0.00	\$50,103.15	\$0.00	\$0.00	\$82,730.13	\$19,147.45	\$0.00	\$0.00	\$63,582.68	\$0.00	\$63,582.68
2901	Police 3 Mill	\$33,745.85	\$0.00	\$0.00	\$0.00	\$0.00	\$33,745.85	\$18,435.24	\$0.00	\$0.00	\$15,310.61	\$0.00	\$15,310.61
2903	State Police Training Grant	\$2,807.50	\$0.00	\$0.00	\$0.00	\$0.00	\$2,807.50	\$0.00	\$0.00	\$0.00	\$2,807.50	\$0.00	\$2,807.50
4101	Municipal Building	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4203	OPWC Paving	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4204	Clean Ohio III	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4501	Main Street	\$12,827.02	\$0.00	\$0.00	\$0.00	\$0.00	\$12,827.02	\$0.00	\$0.00	\$0.00	\$12,827.02	\$0.00	\$12,827.02
4901	Misc Capital Projects	\$57,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$57,000.00	\$0.00	\$0.00	\$0.00	\$57,000.00	\$0.00	\$57,000.00
5101	Water Operating	\$1,797,361.48	\$0.00	\$62,117.26	\$0.00	\$0.00	\$1,859,478.74	\$46,831.90	\$10,106.77	\$0.00	\$1,802,538.07	\$0.00	\$1,802,538.07
5201	Storm Sewer Operating	\$47,016.25	\$0.00	\$1,224.36	\$108.77	\$0.00	\$48,349.38	\$225.00	\$0.00	\$0.00	\$48,124.38	\$0.00	\$48,124.38
5701	Utility Improvement	\$170,728.30	\$0.00	\$0.00	\$10,000.00	\$0.00	\$180,728.30	\$29,000.00	\$0.00	\$0.00	\$151,728.30	\$0.00	\$151,728.30
5721	Mortgage Debt Service	\$51,863.61	\$0.00	\$0.00	\$0.00	\$0.00	\$51,863.61	\$0.00	\$0.00	\$0.00	\$51,863.61	\$0.00	\$51,863.61
5741	Debt Service Reserve	\$91,054.00	\$0.00	\$0.00	\$0.00	\$0.00	\$91,054.00	\$0.00	\$0.00	\$0.00	\$91,054.00	\$0.00	\$91,054.00
9101	Unclaimed Monies	\$490.30	\$0.00	\$0.00	\$0.00	\$0.00	\$490.30	\$0.00	\$0.00	\$0.00	\$490.30	\$0.00	\$490.30
9901	Mayor's Court-State Costs & Fees	\$0.00	\$0.00	\$1,530.00	\$0.00	\$0.00	\$1,530.00	\$1,530.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Report Total:		\$4,786,652.17	\$0.00	\$192,672.49	\$13,108.77	\$0.00	\$4,992,433.43	\$159,894.87	\$13,108.77	\$0.00	\$4,819,429.79	\$0.00	\$4,819,429.79

Last reconciled to bank: 10/31/2020 - Total other adjusting factors: \$0.00

Cash Summary by Fund

1/1/2020 to 10/31/2020

Fund #	Fund Name	Fund Balance 1/1/2020	Fund Balance Adjustments	Revenue (excluding transfers and advances in)	Transfers In	Advances In	Total Fund & Adjustments & Revenue	Expenditures (excluding transfers and advances out)	Transfers Out	Advances Out	Fund Balance 10/31/2020	Non-Pooled Balance	Pooled Balance
1000	General	\$2,024,541.96	\$0.00	\$531,721.97	\$0.00	\$0.00	\$2,556,263.93	\$313,746.42	\$106,134.98	\$0.00	\$2,136,382.53	\$0.00	\$2,136,382.53
2011	Street Maintenance	\$219,246.85	\$0.00	\$75,180.47	\$0.00	\$0.00	\$294,427.32	\$38,416.43	\$0.00	\$0.00	\$256,010.89	\$0.00	\$256,010.89
2021	State Highway	\$24,232.77	\$0.00	\$5,750.40	\$0.00	\$0.00	\$29,983.17	\$5,255.22	\$0.00	\$0.00	\$24,727.95	\$0.00	\$24,727.95
2041	Parks and Recreation	\$1,501.78	\$0.00	\$1,310.00	\$2,000.00	\$0.00	\$4,811.78	\$3,213.49	\$0.00	\$0.00	\$1,598.29	\$0.00	\$1,598.29
2081	Drug Law Enforcement	\$5,856.80	\$0.00	\$793.00	\$0.00	\$0.00	\$6,649.80	\$0.00	\$0.00	\$0.00	\$6,649.80	\$0.00	\$6,649.80
2101	Auto Permissive	\$87,349.69	\$0.00	\$6,384.17	\$0.00	\$0.00	\$93,733.86	\$0.00	\$0.00	\$0.00	\$93,733.86	\$0.00	\$93,733.86
2151	Coronavirus Relief Fund	\$0.00	\$0.00	\$98,399.64	\$0.00	\$0.00	\$98,399.64	\$34,816.96	\$0.00	\$0.00	\$63,582.68	\$0.00	\$63,582.68
2901	Police 3 Mill	\$13,768.32	\$0.00	\$123,802.53	\$80,000.00	\$0.00	\$217,570.85	\$202,260.24	\$0.00	\$0.00	\$15,310.61	\$0.00	\$15,310.61
2903	State Police Training Grant	\$2,585.00	\$0.00	\$422.50	\$0.00	\$0.00	\$3,007.50	\$200.00	\$0.00	\$0.00	\$2,807.50	\$0.00	\$2,807.50
4101	Municipal Building	\$0.00	\$0.00	\$0.00	\$12,134.98	\$0.00	\$12,134.98	\$12,134.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4203	OPWC Paving	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4204	Clean Ohio III	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4501	Main Street	\$12,827.02	\$0.00	\$0.00	\$0.00	\$0.00	\$12,827.02	\$0.00	\$0.00	\$0.00	\$12,827.02	\$0.00	\$12,827.02
4901	Misc Capital Projects	\$48,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50,000.00	\$0.00	\$0.00	\$0.00	\$50,000.00	\$0.00	\$50,000.00
5101	Water Operating	\$1,705,031.36	\$0.00	\$581,414.62	\$0.00	\$0.00	\$2,286,445.98	\$338,051.79	\$145,856.12	\$0.00	\$1,802,538.07	\$0.00	\$1,802,538.07
5201	Storm Sewer Operating	\$39,272.69	\$0.00	\$11,431.90	\$1,019.79	\$0.00	\$51,724.38	\$3,600.00	\$0.00	\$0.00	\$48,124.38	\$0.00	\$48,124.38
5701	Utility Improvement	\$176,565.24	\$0.00	\$0.00	\$40,000.00	\$0.00	\$216,565.24	\$64,836.94	\$0.00	\$0.00	\$151,728.30	\$0.00	\$151,728.30
5721	Mortgage Debt Service	\$65,910.06	\$0.00	\$0.00	\$104,836.33	\$0.00	\$170,746.39	\$118,882.78	\$0.00	\$0.00	\$51,863.61	\$0.00	\$51,863.61
5741	Debt Service Reserve	\$91,054.00	\$0.00	\$0.00	\$0.00	\$0.00	\$91,054.00	\$0.00	\$0.00	\$0.00	\$91,054.00	\$0.00	\$91,054.00
9101	Unclaimed Monies	\$490.30	\$0.00	\$0.00	\$0.00	\$0.00	\$490.30	\$0.00	\$0.00	\$0.00	\$490.30	\$0.00	\$490.30
9901	Mayor's Court-State Costs & Fees	\$0.00	\$0.00	\$12,908.00	\$0.00	\$0.00	\$12,908.00	\$12,908.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Report Total:		\$4,518,233.84	\$0.00	\$1,449,519.20	\$251,991.10	\$0.00	\$6,219,744.14	\$1,148,323.25	\$251,991.10	\$0.00	\$4,819,429.79	\$0.00	\$4,819,429.79

Last reconciled to bank: 10/31/2020 - Total other adjusting factors: \$0.00

Payment Listing

UAN v2020.4

October 2020

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
579-2020	10/02/2020	10/06/2020	CH	COSE	\$5,705.06	C
580-2020	10/05/2020	10/06/2020	CH	Huntington Merchant Services	\$251.92	C
604-2020	10/06/2020	10/06/2020	CH	VECTREN ENERGY DELIVERY	\$64.18	C
605-2020	10/06/2020	10/06/2020	CH	Vectren Energy Delivery	\$50.15	C
612-2020	10/13/2020	10/13/2020	CH	Waypoint Benefit Solutions, LLC	\$1,043.07	C
613-2020	10/15/2020	10/15/2020	CH	Mastercard	\$473.21	C
614-2020	10/15/2020	10/15/2020	CH	Time Warner Cable	\$381.19	C
615-2020	10/15/2020	10/15/2020	CH	Time Warner Cable (WTP Internet)	\$96.98	C
628-2020	10/22/2020	10/22/2020	CH	Anthem Life Insurance Company	\$127.25	C
630-2020	10/07/2020	10/29/2020	CH	Dental Care Plus, Inc.	\$288.42	C
631-2020	10/29/2020	10/29/2020	CH	CenturyLink (Plant)	\$200.72	C
632-2020	10/29/2020	10/29/2020	CH	Dayton Power & Light (Leppich)	\$19.76	C
633-2020	10/29/2020	10/29/2020	CH	Dayton Power & Light (MUNI)	\$356.95	C
634-2020	10/29/2020	10/29/2020	CH	Dayton Power & Light (MUNI)	\$19.92	C
635-2020	10/29/2020	10/29/2020	CH	Dayton Power & Light (OldTwr)	\$43.48	C
636-2020	10/29/2020	10/29/2020	CH	Dayton Power & Light (Plant)	\$1,395.93	C
637-2020	10/29/2020	10/29/2020	CH	VERIZON WIRELESS	\$418.72	O
661-2020	10/30/2020	11/03/2020	CH	Osgood State Bank	\$24.95	C
8606	10/01/2020	10/01/2020	AW	Belnick Retail LLC	\$2,454.45	C
8607	10/01/2020	10/01/2020	AW	Core & Main	\$262.90	C
8608	10/01/2020	10/01/2020	AW	E J Prescott, INC.-Lima	\$4,997.00	C
8609	10/01/2020	10/01/2020	AW	Habitec Security	\$158.85	C
8610	10/01/2020	10/01/2020	AW	Logan County Sewer District	\$88.00	C
8611	10/01/2020	10/01/2020	AW	MASI-Mobile Analytical Services, Inc.	\$126.55	C
8612	10/01/2020	10/01/2020	AW	Miami Valley Lighting LLC	\$8,470.00	C
8613	10/01/2020	10/01/2020	AW	Ohio State Highway Patrol	\$37.00	C
8614	10/01/2020	10/01/2020	AW	Sidney Electric	\$29,000.00	C
8615	10/01/2020	10/01/2020	AW	Tops Towing, LLC	\$150.00	C
8616	10/01/2020	10/01/2020	AW	Waste Management of Ohio	\$108.14	C
8617	10/06/2020	10/06/2020	AW	Choice One Engineering	\$225.00	C
8618	10/06/2020	10/06/2020	AW	Donnellon McCarthy Enterprises, Inc.	\$117.43	C
8619	10/06/2020	10/06/2020	AW	Grainger, Inc.	\$234.95	C
8620	10/06/2020	10/06/2020	AW	LOGAN COUNTY ELECTRIC COOPERATIVE	\$50.00	C
8621	10/06/2020	10/06/2020	AW	Lakeview Hardware, Inc.	\$274.64	C
8622	10/06/2020	10/06/2020	AW	Trithium Solutions	\$414.45	C
8623	10/15/2020	10/15/2020	AW	Bailey's Equipment & Apparel	\$153.00	O
8624	10/15/2020	10/15/2020	AW	Continental Utility Solutions Inc	\$13,940.00	C
8625	10/15/2020	10/15/2020	AW	Dinkler Law Office, LLC	\$4,108.50	C
8626	10/15/2020	10/15/2020	AW	Dollar General	\$14.00	C
8627	10/15/2020	10/15/2020	AW	MASI-Mobile Analytical Services, Inc.	\$117.60	C
8628	10/15/2020	10/15/2020	AW	Security Unlimited Professionals	\$105.00	C
8629	10/15/2020	10/15/2020	AW	Tops Towing, LLC	\$150.00	C
8630	10/15/2020	10/15/2020	AW	Tom's Lock & Key	\$21.75	O
8631	10/19/2020	10/19/2020	AW	Accurate Mechanical	\$24,417.00	C
8632	10/23/2020	10/23/2020	AW	Division of Motor Vehicles	\$25.00	O
8633	10/29/2020	10/29/2020	AW	Fidelity Security Life (Avesis)	\$64.15	O

Payment Listing

UAN v2020.4

October 2020

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
8634	10/29/2020	10/29/2020	AW	Donnellon McCarthy Enterprises, Inc.	\$58.96	O
8635	10/29/2020	10/29/2020	AW	Dale Albert	\$1,034.00	O
8636	10/29/2020	10/29/2020	AW	Family Roots Tree Service	\$1,000.00	O
8637	10/29/2020	10/29/2020	AW	MASI-Mobile Analytical Services, Inc.	\$267.95	O
8638	10/29/2020	10/29/2020	AW	Ohio Municipal League	\$460.00	O
8639	10/29/2020	10/29/2020	AW	Positive Promotions, Inc.	\$382.27	O
8640	10/29/2020	10/29/2020	AW	R&R Body & Paint	\$1,936.38	O
8641	10/29/2020	10/29/2020	AW	Shafer's Garage & Towing	\$125.00	O
8642	10/29/2020	10/29/2020	AW	WREN'S SERVICE STATION	\$150.00	O
8643	10/30/2020	10/30/2020	AW	Joan Hinterschied, RI	\$59.95	O
8644	10/30/2020	10/30/2020	AW	Robin Reames, RI	\$49.19	O
8645	10/30/2020	10/30/2020	AW	Reichert Excavating Inc.	\$13,037.94	O
8646	10/30/2020	10/30/2020	AW	Logan County Sewer District	\$88.00	O
Total Payments:					\$119,896.86	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					\$119,896.86	

Type: AM - Accounting Manual Warrant, AW - Accounting Warrant, IM - Investment Manual Warrant, IW - Investment Warrant, PM - Payroll Manual Warrant, PR - Payroll Warrant, RW - Reduction of Receipt Warrant, SW - Skipped Warrant, WH - Withholding Warrant, WM - Withholding Manual, WS - Special Warrant, CH - Electronic Payment Advice, IL - Investment Loss, EP - Payroll EFT Voucher, CV - Payroll Conversion Voucher, SV - Payroll Special Voucher, EW - Withholding Voucher, POS ADJ - Positive Adjustment, NEG ADJ - Negative Adjustment, POS REAL - Positive Reallocation, NEG REAL - Negative Reallocation

Status: O - Outstanding, C - Cleared, V - Voided, B - Batch

* Asterisked amounts are not included in report totals. These transactions occurred outside the reported date range but are listed for reference.

Maintenance Team Report

Nov 16 2020

We completed 7 NOV for code enforcement

Stop sign post replacement new post stop sign and street name signs at E. Marshall and High st.

Cut out tree branches growing in the fence at the South and North water towers.

Remove a tree that was cut down for the village at 718 High. 6 dump truck loads.

Removed the old generator from the water plant and stored it at the city building. Also removed the 55 gallon auxiliary diesel tank from the water plant.

disassembled the small playground in the park at the city building. We will be disassembling and removing the large playground next and storing any parts that are not damaged in the City building.

Repairing or replacing 2 inch waterline feed to the city building.

We installed new 2" water line to the city building it was about 200' of 2" poly water line.

Boarded up the house at 320 Elliott for police chief.

We have completed 55 work orders for the month of October.

Loaded all the tree brush in the dumpster from the tree that was removed at 718 grand.

Working on a sink hole at 400 Lincoln next to the side of the road believe it to be from old Field tile. We have a steel plate over it for safety we will need to use a Hydro vac for the dig there's a lot of utilities in the way.

All the mowing in the village has been completed for the year will be doing changeover from summer to winter equipment.

Will be reinstalling the guardrail back in front of the new A/C units at the city building

ZONING OFFICER
COUNCIL REPORT

November 16, 2020

- Last Report to Council was October 19, 2020.
- Five (5) Zoning Permits have been issued since the last report:
 - Conex (metal storage container) with lean-to roof = 1
 - Tear Down of three room enclosures and replace with two room additions = 1
 - Renovation and reconstruction of 177' of seawall along two mobile home lots = 1
 - New garage (24' x 40') = 1
 - New Shed (10' x 12') placed prior to Zoning Permit (Penalty Applied) = 1

There are approximately six (6) Zoning Permits Applications for various projects expected to be submitted within the next few weeks.

- Three (3) new Contractor Registrations.
- Collaborated with Chief of Police to address property maintenance violations.
- Issues with shed(s) being used as living quarters have been addressed. This was done via letters. A personal meeting with one property owner was conducted. A deadline of three (3) days was given to discontinue human occupancy of a shed in a flood zone. The occupants will be relocated back into the primary house on the same lot. The property owner was advised that future occurrences of this zoning code violation will result with a Summon into Bellefontaine Municipal Court.
- Site Inspections performed at new and open/pending Zoning Permit locations.
- Recommended COVID-19 precautions are being taken dealing with the public, paperwork, and funds received.

This report prepared by:
Dianne Gauder, Clerk of Court/Zoning Officer/Mayor's Assistant
Administrative Offices
November 12 , 2020

RESOLUTION NO: 20-945

A RESOLUTION AUTHORIZING THE MAYOR AND CHIEF OF POLICE TO ENTER INTO A MUTUAL AID AGREEMENT WITH THE OHIO DEPARTMENT OF NATURAL RESOURCES FOR THE ASSISTANCE OF ADDITIONAL LAW ENFORCEMENT IN EMERGENCY SITUATIONS, AND DECLARING AN EMERGENCY

WHEREAS, the Ohio Department of Natural Resources and the Village of Russells Point Police Department are desirous of obtaining additional law enforcement for the protection of citizens during emergency situations.

WHEREAS, it is the desire of both parties that each should voluntarily aid and assist each other in the event of emergency situations to provide additional law enforcement services and equipment.

WHEREAS, it is necessary and desirable that this mutual aid agreement be executed for the interchange of such services.

NOW, THEREFORE, BE IT RESOLVED by the Council of the Village of Russells Point, Ohio, a majority of the members of Council present concurring, that:

SECTION I: The Mayor and Chief of Police are hereby authorized to enter into a Mutual Aid Agreement, attached hereto as Exhibit A, with the Ohio Department of Natural Resources for additional law enforcement protection in emergency situations.

SECTION II: It is found that all formal actions of this Council concerning and relating to the adoption of this Resolution were adopted in an open meeting of this Council, and that all deliberations of this Council that resulted in this formal action were in meetings open to the public in compliance with all legal requirements, including Section 121.22 of the Ohio Revised Code, and the Rules of Council.

SECTION III: Council declares this to be an emergency measure immediately necessary for the preservation of the public peace, health, and safety of this municipality for the continued assistance and support of safety services in emergency situations. Wherefore, provided this Resolution receives the required affirmative votes of Council, it shall take effect and be in full force immediately upon passage by Council.

ADOPTED: This _____ day of _____

ATTEST: _____
Jeff Weidner, Fiscal Officer

APPROVED: _____
Robin Reames, Mayor

APPROVED AS TO FORM:

Lynnette Dinkler
Village Solicitor



Ohio Department of Natural Resources

MIKE DEWINE, GOVERNOR

MARY MERTZ, DIRECTOR

Mutual Aid Agreement

This Agreement is made and entered into by and between the Ohio Department of Natural Resources, Division of Parks and Watercraft, and the Village of Russels Point ~~Police Department~~.

Whereas, the Director of the Department of Natural Resources is authorized under Ohio Revised Code Section 1501.02 to enter into a mutual aid compact with the chief law enforcement officer of any federal agency, state agency, county, township, municipal corporation, or other political subdivision or with the superintendent of the state highway patrol to enable Natural Resources Officers and the law officers of the respective federal or state agencies or political subdivisions or the state highway patrol to assist each other in the provision of police services within each other's jurisdiction; and

Whereas, the undersigned agencies which are parties to this Agreement are desirous of obtaining additional law enforcement protection for the citizens of the several political subdivisions during emergency situations by making the most efficient use of the law enforcement personnel and equipment of the undersigned agencies; and

Whereas, it is the desire of each of the parties hereto that each should voluntarily aid and assist each other in the event that an emergency situation should occur by the interchange of additional law enforcement services and equipment; and

Whereas, it is necessary and desirable that this Agreement be executed for the interchange of such services.

Now, therefore, it is hereby agreed by and between all of the parties hereto as follows:

1. As used herein, the phrase "emergency situation" shall mean an actual or potential condition within the jurisdiction of one or more of the parties that poses an immediate threat to life or property and which exceeds the resources and capability of the jurisdiction to successfully bring the situation under control.
2. Each agency shall be responsible for its own costs in providing services hereunder, including, without limitation, the costs of salaries or wages, pension, health insurance and other benefit contributions, relief and workers' compensation for loaned personnel resulting from mutual assistance duty under this Agreement.
3. Each party is only committed to providing assistance to the extent that it does not endanger primary operations and may withdraw loaned personnel or equipment where circumstances require redeployment in another jurisdiction.
4. During an emergency situation, all personnel from responding agencies shall report to, and shall work under, the direction or supervision of the designated supervisor of the requesting agency, or the National Incident Management System Command, if established, with the exception of specialized units including, but not limited to, SWAT, Hostage Negotiators, Bomb Disposal, and Canine units. . Member of specialized units will coordinate with the on-scene supervisor of the requesting agency, provided however, that at all times officers shall adhere to the policies and procedures of their own department and shall only be required to respond to lawful orders.
5. Personnel responding to a call for mutual aid outside of their appointed jurisdiction shall have those law enforcement powers provided by state law to "Peace Officers" as defined in Revised Code Sections 109.71 and 2935.01.
6. When taking law enforcement action, including uses of force, ODNR officers shall at all times adhere to ODNR policies and procedures, and utilize only those weapons and tactics with which they have been trained and qualified.
7. In any emergency situation where this Agreement has been invoked, radio communications should be established between all parties, where possible, through the use of the Multi Agency Radio Communications System (MARCS). If the Multi Agency Radio Communications System is not available to all parties involved, then any local communications system should be utilized.
8. If the agency asking for the assistance under this Agreement requests the use of a Canine unit, and the use of the canine results in seizures of assets, property, or other items that are subject to forfeiture under state laws, the agency providing the Canine unit will be entitled to 50% of the proceeds of the seizure.

9. Each party shall be responsible for maintaining and providing to every other party, on a yearly basis, an accurate account of available resources including, but not limited to, available personnel, equipment, and specialized units.
10. Any party providing any specialized units agrees to have those specialized units trained and certified (if applicable) to the appropriate national, state, and local standards.
11. This Agreement shall become effective as to each party agency when signed by that agency's representative below. A party may terminate its participation in this Agreement upon thirty (30) days written notice addressed to each of the designated law enforcement officials of the other parties to this Agreement.
12. The execution of this Agreement shall not give rise to any liability or responsibility for failure to respond to any request for assistance made pursuant to this Agreement.
13. Obligations of the State of Ohio are subject to Ohio Revised Code Section 126.07.

In witness whereof, this Agreement has been executed and approved and is effective and operative as to each of the parties as herein provided.

Signature & Title	Department / Agency	Date
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Signature & Title	Department / Agency	Date
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Signature Division Chief	Department / Agency	Date
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Signature Department LE Administrator	Department / Agency	Date
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Signature Department Director	Department / Agency	Date
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Council:

I just wanted to make you aware that in accordance with HB 197 that the provisions allowing us to conduct meetings virtually ends on December 1, 2020. I thought that it was the end of the year – but I thought wrong! I look for the Governor to extend this deadline giving the current state of the pandemic, but until then the November 16 meeting will be the last one done virtually. I will keep you informed if I hear of any changes!

Jeff

Open Book

General Assembly Passes Legislation Modifying Open Meetings Act as Part of COVID-19 Response

3/30/2020

On March 25, 2020, the Ohio General Assembly passed and sent to Governor Mike DeWine Amended, Substitute House Bill 197. Included in the lengthy enactment, in a portion of the Bill which appears at Pages 328 and 329, are provisions which relate to the conduct of public meetings and hearings during the period of the Covid 19 emergency. By the terms of the Bill, these changes are to be in effect during the period of the emergency which was declared by Governor DeWine under Executive Order 2020-01D issued on March 9, 2020, **but not beyond December 1, 2020, if the period of the emergency extends beyond that date.** On March 27, Governor DeWine signed the Bill into law. The Bill had been declared by the General Assembly to be an emergency measure, and, upon its signing, it's provisions immediately became law.

The enactment provides that, during its effective period, members of public bodies may hold and attend meetings, and conduct hearings by means of teleconference, video conference, or any other similar electronic technology. The term "hearing" is defined as any hearing under R.C. 109.01, or any other hearing at which a person may present written or oral testimony on a matter before the public body. "Public body" and "meeting" have the same respective meanings as are set out in R.C. 121.22.



October 30, 2020

Dear Community Leader:

The Dayton Power and Light Company ("DP&L") provides this letter as notice of its plan to file for an increase in distribution rates with the Public Utilities Commission of Ohio ("PUCO") next month. DP&L cares about our customers and recognizes the ongoing challenges caused by the COVID-19 pandemic, including the need for access to safe, reliable, and cost-effective service. DP&L's dedication to acting in its customers' best interests is demonstrated by the fact that DP&L's residential rates currently are the lowest in the state and will continue to be the lowest even after the proposed increase is implemented. We understand DP&L's important role in everyday life and how electricity prices affect the budgets of our customers and the communities we serve.

To maintain high-quality service, DP&L has completed substantial investments in our distribution infrastructure since our last distribution rate case in 2015, including many necessitated by the 2019 Memorial Day tornados. In addition, many investments were planned as part of the resolution of the last rate case but are not yet included in distribution rates. DP&L and the industry as a whole continue to incur cost increases for services such as those relating to vegetation management. DP&L is also proposing in this case programs that will give customers greater control of their energy usage and reduce their overall costs. All of these investments and programs ensure that customers will continue to receive safe, reliable, and cost-effective service.

To continue this progress, on November 30, 2020, DP&L will ask the PUCO to approve an adjustment to its base distribution rates. If approved, this application will result in an increase of \$11.26 to a typical 1,000 kWh residential customer's monthly bill, which is approximately an 11.76% increase to their total bill. We know that you are interested in the effect of this proceeding on your community. If we compare this proposal to DP&L's typical bill prior to the removal of DP&L's Distribution Modernization Rider and reversion to its Electric Security Plan 1, which took place in December 2019, this proposed monthly increase would be \$3.16.

Attached to this letter is a summary of the rates to be proposed and typical bill comparisons. The proposed rates and timing of implementation of new rates are subject to change after public input and PUCO action. Details regarding DP&L's application, including proposed tariff schedules and typical bill comparisons, are on the PUCO's electronic docket for this case, Case No. 20-1651-EL-AIR, at <http://dis.puc.state.oh.us/CaseRecord.aspx?CaseNo=201651&x=0&y=0>. If you have any questions about this case or would like a hard copy or compact disc of the proposed tariff schedules or typical bill comparisons, please contact Thomas Tatham at thomas.tatham@aes.com.

Sincerely,

/s/ Lisa Krueger

Lisa Krueger
President and Chief Executive Officer

The Dayton Power and Light Company
Case No.: 20-1651-EL-AIR

Summary of Rates

Description	Current Rate				Proposed Rate			
	Customer Charge	kWh	kW / Lamps	kVar	Customer Charge	kWh	kW / Lamps	kVar
Residential Non-Heating	\$ 7.00	\$ 0.0233154			\$ 15.66	\$ 0.0280745		
Residential Heating	\$ 7.00	\$ 0.0233154			\$ 15.66	\$ 0.0280745		
Unmetered Secondary Service	\$ 14.16		\$ 3.6569905		\$ 15.20		\$ 5.5571065	
Secondary Single Phase	\$ 16.73		\$ 3.6569905		\$ 15.91		\$ 5.5571065	
Secondary Three Phase	\$ 25.77		\$ 3.6569905		\$ 30.24		\$ 5.5571065	
Secondary Single Phase-County Fair	\$ 16.73	\$ 0.0121124			\$ 15.91	\$ 0.0173408		
Secondary Three Phase-County Fair	\$ 25.77	\$ 0.0121124			\$ 30.24	\$ 0.0173408		
Secondary Single Phase-Low Load Factor	\$ 16.73	\$ 0.0112602			\$ 15.91	\$ 0.0810244		
Secondary Three Phase-Low Load Factor	\$ 25.77	\$ 0.0112602			\$ 30.24	\$ 0.0810244		
Primary	\$ 242.12		\$ 2.0325100	\$ 0.6984153	\$ 275.72		\$ 4.1733540	\$ 0.3676695
Primary-County Fair	\$ 242.12	\$ 0.0052124			\$ 275.72	\$ 0.0095319		
Primary-Low Load Factor	\$ 242.12	\$ 0.0051169			\$ 275.72	\$ 0.0645834		
Primary Substation	\$ 463.47		\$ 0.6144982	\$ 0.2058894	\$ 138.58		\$ 0.8872766	\$ 0.1958016
High Voltage	\$ 1,124.11				\$ 496.51			
Street Lighting	\$ 8.60	\$ 0.0152357			\$ 8.89	\$ 0.0234491		
Private Outdoor Lighting								
Pole Charges	\$ 1.32				\$ 1.11			
Ornamental Pole Charges	\$ 1.32				\$ 1.11			
Aerial Spans	\$ 0.60				\$ 0.55			
Fixtures	\$ 9.11		\$ 1.06		\$ 14.09		\$ 0.84	