

Oberlin City Council meeting
5:00 pm
April 2, 2020



AGENDA
CITY COUNCIL MEETING
Gateway 1 & 2 – Oberlin, Kansas
April 2, 2020
5:00 PM

Meeting Called to Order – Mayor Garret McDougal

ROLL CALL of the Members of the City Council and determination of a quorum.
Dempewolf _____ Marchello _____ Lohofener _____ Gawith _____ McHugh _____

PLEDGE OF ALLEGIANCE to the Flag

PUBLIC COMMENT

CONSENT AGENDA: Discussion and possible action by motion to approve the following items and or reports:

- Approval of Minutes of the previous meeting held March 19, 2020
- Appropriation Ordinance (Payment of Bills)
Motion _____ Second _____

ADMINISTRATORS REPORT

1. Next Council Meeting April 16, 2020
2. Airport Update
3. Town Hall update
4. Overall COVID-19 Update

NEW BUSINESS

1. CDBG Amendment for Extended Water Main Phase 1 Project
2. IES Project
3. 8th Amendment to Baker Petrolite LLC Lease for Truck Parking

OLD BUSINESS - none

REPORTS OF OTHER OFFICERS, BOARDS AND COMMITTEES

- Mayors Report –
- Public Works Department – Foreman Sporn 3-26-20 Report, Utility Crew Working Guidelines
- Treasurer Report – Sales and Use Tax History Report
- Board Reports
- Other Reports

ADJOURNMENT

- Action – Motion to Adjourn
Motion _____ Second _____

REGULAR COUNCIL MEETING – March 19, 2020 – GATEWAY – 5:00 p.m. - UNAPPROVED

CALL TO ORDER

Mayor Garret McDougal called the meeting to order at 5:00 p.m. and all recited the Pledge of Allegiance to the Flag.

Roll Call of the Members of the City Council – Mike Dempewolf and Deb Lohofener. Scott Gawith and Kristin McHugh by phone. Majority of the Body Present.

Absent: Jim Marchello

Others Present - City Administrator Halley Roberson, City Attorney Steve Hirsch, City Treasurer Steve Zodrow, City Foreman Dave Sporn, Police Chief Brad Burmaster, Police Officer Damon Andrews, Police Officer Troy Haas, Gateway Manager Chris Ward, Gateway Marketing Manager Susan Unger, Cynthia Haynes with the Oberlin Herald.

PUBLIC COMMENT

BOARD APPOINTMENTS – Library Board: Reappoint Linda Dixson and Appoint Sally Henningson to replace Violet Shaw, both for 4-year terms ending April 2024. Lohofener moved, second by Dempewolf, to approve. **Motion carried.**

Housing Authority: Appoint Warren Bainter to replace Steve Nelson and Appoint Joe Dejmal for a term of 4-years ending April 2024. Lohofener moved, second by Dempewolf, to approve. **Motion carried.**

CONSENT AGENDA

Approval of minutes of March 5, 2020, regular Council meeting.
Appropriation Ordinance – Payment of Bills.

Dempewolf moved, second by Lohofener, to approve. **Motion carried.**

ADMINISTRATORS REPORT

Administrator Roberson stated the next Council Meeting is April 4, 2020.

Announced the State Department of Commerce had authorized the request to add more water mains to the Community Development Block Grant (CDBG) Phase 1 project. She said the bids for the \$1,075,045 project came in lower than expected, allowing for a much bigger project than initially planned. The project is funded by \$600,000 by the Department of Commerce and \$475,045 local funds.

Informed the Council the Airport Apron Expansion and Taxi Lane Construction was underway by Smoky Hill Construction from Salina Kansas.

Administrator Roberson thanked all the departments from the city and county that attended and acted so quickly for the Town Hall meeting to inform and encourage residents to stay-at-home to reduce the spread of Covid-19. She explained the Executive Orders issued from the office of Governor Laura Kelly temporarily prohibits mass gatherings of 50, to limit the spread of covid-19 and from disconnecting utilities to assist Kansans in these challenging times. Changes in how we interact day-to-day are to practice 6-ft distance between each other. Regarding playgrounds, Roberson said the League of Kansas Municipalities had not had any directives yet. Administrator Roberson confirmed the city crew is taking extra precautions with their safety since public works and services are considered a critical function and need to remain operational. The city offices are also being proactive instead of reactive.

Administrator Roberson commented the food bank is very low on supplies, and if anyone wishes to help, there is a depository outside the front Gateway doors.

NEW BUSINESS

Dump truck – City Foreman Sporn presented prices for three used dump trucks along with specifications, usage, and condition information for the Council to consider. He stated it was up to the Council if they wanted to purchase one of these trucks or have him watch auctions for a better deal.

The prices were:

1. 1998 - \$25,750
2. 1997 - \$23,750
3. 1999 - \$22,500

Administrator Roberson also suggested since the auctions move faster than council meetings can accommodate, an option would be for them to authorize a purchase not to exceed \$26,000 or whatever amount. After further discussion, Lohofener asked what was budgeted, and Treasurer Zodrow replied \$40,000. Lohofener moved, second by Dempewolf, to set a limit of the budgeted amount and watch the auctions to purchase a dump truck. **Motion carried.**

Insurance package – Administrator Roberson presented a graph showing the past six years of historical employee health insurance packages compared to this year's renewal. She said the city's grandfathered plan with Blue Cross Blue Shield (BCBS) premium is less than the proposed non-grandfathered option. Lohofener moved, second by Dempewolf, to approve the grandfathered BCBS plan. **Motion carried.**

Pool rates – Administrator Roberson presented a proposed pool brochure with changes for the 2020 season. The changes include:

1. Children 0 – 5 free, this is an increase it has been 0-3 in the past the ages of children, 3-5 is a minimal cost to the city and provides additional services
2. \$75 lighted furniture optional rental for pool parties
3. Hours of Operation Changes
 - M-F: night swim 7:00 – 9:00 p.m.
 - M-F: Adult lap swim 6:00 – 7:00 (was popular wanted to extend 30 minutes)
 - Sunday 1:00 – 6:00 p.m.
 - Pool rules: add vaping to exclusions allowed at pool #4

OLD BUSINESS

Street project – City Foreman Sporn presented five proposed street locations for the street rehab project. His recommendations listed in top priority start with the block of 200 S. York. Mr. Sporn told the Council the blocks were chosen based on surrounding utilities, edge condition, and traffic. He estimates 1000 ft could be achieved this year. Mr. Sporn said some streets in town are terrible but not listed as they are scheduled for new utilities such as water mains or storm sewers. After further discussion, Lohofener moved, second by Dempewolf, to approve starting with two street projects in the listed order, and if there are any remaining funds, come back to the Council for a 3rd choice.

1. 700 block of E. Ash
2. 200 block of S York

Motion carried.

EXECUTIVE SESSION - Mayor McDougal called for a 10-minute Executive Session to discuss a non-elected personnel matter exception, K.S.A. 75-4319(b) (1). To include mayor, administrator, city foreman, city clerk, and council starting at 5:50 p.m., Lohofener moved, second by Dempewolf. Lohofener moved to have the previous motion amended to include city attorney, second by Dempewolf. **Motion carried.** The meeting resumed at 6:00 p.m. with no action taken.

REPORTS OF OTHER OFFICERS, BOARDS AND COMMITTEES

- Mayors Report – Mayor McDougal thanked the community for doing all the extra work to stay on top of the COVID-19. He appreciates all.
- Public Works Department Report – Foreman Sporn 3-11-20 Report available for review.
- Police Report – February 20, 2020, available for review.
- Board Reports – Chamber 3-11-20 Agenda, Library Mar 2020 Minutes

McDougal adjourned the meeting at 6:05 p.m.

Sandy Rush, City Clerk

Garret McDougal, Mayor



ENERGY LAW PRACTICE GROUP

KANSAS OPEN MEETING ACT
REMOTE PARTICIPATION OPTIONS DURING THE PANDEMIC

In response to the COVID-19 pandemic, Kansas Attorney General Derek Schmidt proposed formal rules for state and local governments to ensure their meetings remain open to the public during “social distancing” emergency restrictions. As of March 25, the rules were approved by the State Rules and Regulations Board as a temporary regulation and are legally binding. Temporary status is allowed for 120 days. The Attorney General also plans to propose the rules as permanent regulations, which will start the process for public comment.

Telephonic meetings have always been implicitly allowed under the Kansas Open Meetings Act (“KOMA”), as described in a 2005 Attorney General Opinion:

K.S.A. 75-4317a specifically mentions meetings that are conducted telephonically, noting that such conversations, when combined with the other two elements of a meeting, can constitute a meeting subject to the Act. If the KOMA was intended to prohibit telephonic meetings, we do not believe this portion of K.S.A. 75-4317a would have been included or necessary. Thus, in answer to your first question, it is our opinion that a public body subject to the KOMA may legally conduct meetings by telephone, as long as the public body conducting such a telephonic meeting complies with all of the requirements of the KOMA. KS AG Op. No. 2005-3, available at <http://ksag.washburnlaw.edu/opinions/2005/2005-003.htm>.

However, the new regulations – codified as K.A.R. 16-20-1 – formalize the remote participation requirements during a lawfully declared state of emergency. The new regulations only apply during a lawfully declared state of emergency that impedes the relevant government body to conduct meetings in person or impedes members of the public from attending in person. Further, all requirements of KOMA shall remain in effect during such declaration of emergency, unless expressly suspended by the governor. However, even in the absence of such suspension, a public body may comply with the requirements of K.S.A. 75-4318(a) that a meeting be “open to the public” through the use of telephone, video-conference, internet-conference, or television broadcast if:

1. Members of the public are allowed to listen to the meeting without cost, and if available, are allowed video observation of the meeting

2. If the medium for interactive communication allows, the public body must provide an alternative means to access the meeting for members of the public who do not have internet access
3. The public body provides directions describing how the public can electronically access the meeting
4. The meeting complies with the normal notice requirements of KOMA
5. Each member of the public body identifies themselves before speaking or voting
6. Microphones and electronic devices are muted when the participants are not speaking so that the ability of remote listeners is not impeded
7. The public body states at the beginning of the meeting whether public comment will be allowed and the process for such

NOTE: The new regulations do not create any additional requirements to allow for public comment that are not otherwise required by law

8. The public body states at the beginning the process that will be used for a closed or executive session pursuant to K.S.A. 75-4319, if any
9. Before the meeting, the public body provides electronic or paper copies of an agenda to any individual requesting an agenda
10. All motions are clearly stated before voting and the results of the votes are clearly announced
11. The public body clearly identifies and authorizes by delegation each member of the public body or staff who will be permitted to sign any binding document for the public body

Equivalent procedures are required if the emergency response allows for members of the public body to physically attend the meeting, but impedes or prohibits the ability of the public to attend.

The regulations are available here: https://ag.ks.gov/docs/default-source/publications/k-a-r-16-20-1-compliance-with-the-kansas-open-meetings-act-during-an-emergency-declaration.pdf?sfvrsn=9648ac1a_16

In addition to the legally binding rules, the Attorney General issued a “best practices” guide, with additional practices that are “strongly recommended.” These include:

1. Creating audio or video recordings of public meetings and posting the recording on the public body’s website
2. Posting agendas and other documents used during the meeting on the public body’s website
3. Posting meeting minutes to the public body’s website
4. Disseminating notice as early as practical describing the reasons for not allowing physical attendance and giving instructions for access and obtaining written information
5. Broadly disseminating notice through news media, social media accounts of the public body, email to persons likely to be interested, and any other means likely to cause actual notice to the general public.



The “best practices” can be found here: [https://ag.ks.gov/docs/default-source/publications/best-practices-to-aid-in-implementing-k-a-r-16-20-1-concerning-open-meetings-during-an-emergency-declaration\(4753261-2\).pdf?sfvrsn=9748ac1a_4](https://ag.ks.gov/docs/default-source/publications/best-practices-to-aid-in-implementing-k-a-r-16-20-1-concerning-open-meetings-during-an-emergency-declaration(4753261-2).pdf?sfvrsn=9748ac1a_4)

The new regulations, which are only legally binding during an emergency declaration, should not be interpreted to exclude the use of telephonic or internet-based meetings in the absence of an emergency declaration, so long as reasonable arrangements are made for the general public to observe the meeting. Since the new regulations provide *more* specific protections to the public than the generally applicable KOMA requirements, if a public body voluntarily chooses to follow the new regulations in a non-emergency situation, it will have very likely satisfied the general KOMA requirements.

For more information, please contact Andrew Schulte at 785-760-3939 or aschulte@polsinelli.com; or Frank Caro at 913-481-5215 or fcaro@polsinelli.com.

AMENDMENT #1

The Standard Agreement for Professional Services dated June 7, 2018 between the **City of Oberlin, 1 Morgan Drive, Oberlin, KS 67749** and **Miller & Associates, Consulting Engineers, P.C., 109 East 2nd Street, McCook, NE 69001**, is hereby amended as follows:

ATTACHMENT A, ARTICLE 1. SCOPE OF SERVICES

The engineering services outlined in Article 1 of Attachment A shall be amended as follows to provide survey, design and construction observation services for an increase in scope of work of a construction cost of approximately \$170,000 to the City's existing contract with BSB Construction.

ATTACHMENT B, ARTICLE 2. COMPENSATION

A. LUMP SUM [DESIGN FEE]

The OWNER shall compensate the ENGINEER an additional lump sum fee of Nine Thousand, Eight Hundred Dollars (\$9,800.00) for new design services indicated in this Amendment #1.

B. HOURLY CONSTRUCTION PHASE SERVICES

In accordance with Section 1.5 - Construction Services, this phase of the work shall be on an hourly basis estimated to be an additional \$14,000 for 30 additional days of on-site observation and construction administration.

Accepted this ___ day of _____, 20_____.

CITY OF OBERLIN, KANSAS

Mayor

City Clerk

MILLER & ASSOCIATES, CONSULTING ENGINEERS, P.C.



Chris A. Miller, P.E.

Oberlin, KS



Legend

- Road
 - US Highway
 - Street
- Parcel
- Corporate Limit
- Subdivision

Notes

787.0 0 393.51 787.0 Feet



This Cadastral Map is for informational purposes only. It does not purport to represent a property boundary survey of the parcels shown and shall not be used for conveyances or the establishment of property boundaries.

THIS MAP IS NOT TO BE USED FOR NAVIGATION



EIGHTH AMENDMENT TO LEASE AGREEMENT

This Eighth Amendment to Lease Agreement (this "Amendment") is made and entered into by and between the **CITY OF OBERLIN, KANSAS** ("Landlord"), and **BAKER PETROLITE LLC**, a Delaware limited liability company ("Tenant"), effective as of June 1, 2020 (the "Effective Date"). Capitalized Terms used herein and not otherwise defined shall have the meanings assigned to such terms in the Lease (hereinafter defined).

WITNESSETH:

WHEREAS, Landlord and Baker Petrolite Corporation, a Delaware corporation ("Original Tenant") entered into that certain Lease Agreement dated effective March 1, 1999 (as amended, the "Lease"), pursuant to which Landlord agreed to lease to Original Tenant and Original Tenant agreed to lease from Landlord approximately one (1) acre of land located on North U.S. Highway 83, Oberlin, Kansas as more particularly described in the Lease (the "Premises"); and

WHEREAS, the Lease expired on February 28, 2001, and, thereafter, was continued on a month-to-month basis by the mutual agreement of Landlord and Original Tenant; and

WHEREAS, the Lease was previously amended by that certain Lease Extension Agreement between Landlord and Original Tenant dated March 1, 2003, extending the Term of the Lease from March 1, 2003, through February 28, 2005; and

WHEREAS, the Lease was previously amended by that certain Second Lease Extension Agreement between Landlord and Original Tenant dated March 1, 2005, extending the Term of the Lease from March 1, 2005, through February 28, 2007; and

WHEREAS, the Lease expired on February 28, 2007, and, was continued on a month-to-month basis by the mutual agreement of Landlord and Original Tenant; and

WHEREAS, the Lease was previously amended by that certain Third Amendment to Lease Agreement between Landlord and Original Tenant dated effective June 1, 2007, extending the Term of the Lease from June 1, 2007, through May 31, 2009; and

WHEREAS, the Lease was previously amended by that certain Fourth Amendment to Lease Agreement between Landlord and Original Tenant dated effective June 1, 2009, extending the Term of the Lease from June 1, 2009, through May 31, 2011; and

WHEREAS, the Lease was previously amended by that certain Fifth Amendment to Lease Agreement between Landlord and Original Tenant dated effective June 1, 2011, extending the Term of the Lease through May 31, 2014; and

WHEREAS, pursuant to that certain letter from Original Tenant to Landlord, dated April 22, 2014, Original Tenant exercised its right to extend the Term of the Lease through May 31, 2016; and

WHEREAS, as of December 31, 2014, Original Tenant converted to a Delaware limited liability company and changed its name to Baker Petrolite LLC; and

WHEREAS, the Lease was previously amended by that certain Sixth Amendment to Lease

Agreement between Landlord and Tenant dated effective as of June 1, 2016, extending the term of the Lease through May 31, 2017; and

WHEREAS, the Lease was previously amended by that certain Seventh Amendment to Lease Agreement between Landlord and Tenant dated effective as of June 1, 2017, extending the term of the Lease through May 31, 2020; and

WHEREAS, Landlord and Tenant have agreed to extend the Lease for a period of two (2) years; and

WHEREAS, Landlord and Tenant have agreed to make certain other changes in the terms and provisions of the Lease as hereafter provided and desire to execute this Amendment to set forth in writing all such changes.

NOW, THEREFORE, KNOW ALL MEN BY THESE PRESENTS:

THAT, for and in consideration of the premises and of Ten and No/100 Dollars (\$10.00) and other good and valuable consideration paid by Tenant to Landlord, the receipt and sufficiency of which are hereby acknowledged, Landlord and Tenant do hereby covenant and agree as follows:

1. **Term.** The Term of the Lease is hereby extended for a period of two (2) years, commencing on June 1, 2020, and ending on May 31, 2022.

2. **Rent.** Rent for the Premises during the extension shall be One Thousand Eight Hundred and No/100 Dollars (\$1,800.00) per annum, which amount shall be payable in equal monthly installments of \$150.00 commencing on June 1, 2020, and continuing thereafter on the first day of each calendar month through the end of the Term, as extended hereby.

As hereby expressly amended, the Lease is ratified and confirmed to be in full force and effect.

[SIGNATURE PAGE FOLLOWS]

IN WITNESS WHEREOF, the parties have executed this Amendment effective as of the date first set forth above.

Landlord:

Tenant:

CITY OF OBERLIN, KANSAS

BAKER PETROLITE LLC,
a Delaware limited liability company

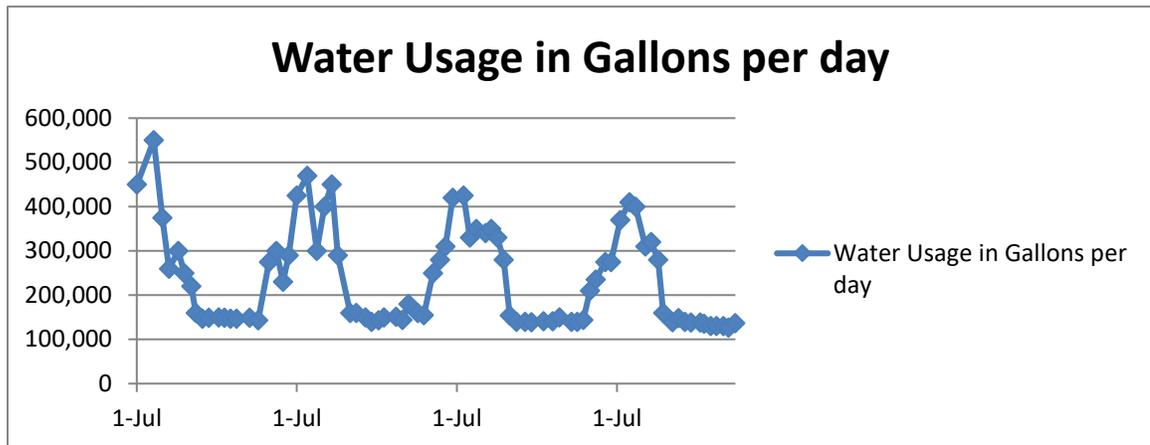
By: _____
Name: _____
Title: _____
Date: _____

By: _____
Name: _____
Title: _____
Date: _____

To: Mayor and Oberlin City Council

From: City Foreman David Sporn

1. COVID-19 has affected the way utilities function in reference to social distancing, but progression is moving forward. I have attached a copy of my most recent utility guidelines for Mayor and council to view. I expect these guidelines to change as things have been with COVID-19.
2. Short current Dept duties:
 - a. Line- upgrading power lines, street light repair
 - b. Street- grade roads and fill potholes, new shop entry cement, assist C/P
 - c. Water- CDGB locates and related questions
 - d. P/C- prep for spray season, dirt work and sprinkler install at city park
 - e. Foreman- COVID-19 updates and related project planning
3. Water Usage:



4. Permits
 - a. Sewer permit, 312 N Griffith, Plumb Simple, for the reinstallation of and existing sewer line

Questions/Comments?

UPDATED
COVID-19 Utility Working Guidelines for Oberlin, 3-25-20

In response to Governor Kelly's executive order No. 20-15, establishing the Kansas Essential Function Framework for COVID-19 response efforts

In the event of a "shut down" the development and maintenance of public works and services is considered a critical function and is expected to remain operational. At this time utilities are to continue with the progression of normal duties and to pay close attention to the recommended guidelines as set by the CDC to minimize risk/exposure to COVID-19. The mandatory Oberlin Utility Crew guidelines previously set forth are still in effect and are as follows;

- a. Use hand sanitizer every time you enter your vehicles or machinery
- b. Observe all posters located in our shop
- c. Limit the distance between you and others to no closer than 6 feet
- d. Use phones for contact whenever possible
- e. Limit physical distance with City Office
- f. Minimize physical contact with all public places
- g. If you are sick, stay home
- h. The 2-hour restriction on large jobs remains in effect (section large jobs into several 2 hr. portions)

Additions to these guidelines are as follows;

- a. The 6-foot separation rule applies to everyone in all occasions. Some suggestions to maintain separation are as follows; take two vehicles instead of doubling up in one; work on tasks individually, if working close together is essential, limit time length to no longer than 10 minutes; maintain 6 foot seating separation in the shop or choose a time for shop attendance when there are less employees present.
- b. Do not go in any homes for any reason
- c. Use city supplied PPE. The City has supplied masks, gloves, hand sanitizer, hazmat suits, and will soon have a more appropriate type of protective eye wear. The city will keep PPE stocked in an attempt to maintain an appropriate amount for usage.

At this time the shop doors will remain unlocked during the day but that could change at any time. I expect all Utility Departments will be able to continue with duties as planned with the exception of changes to some large projects. The preparation for Memorial Day is an important and busy time of all utility's attendance and is expected to function as normal. Other projects like the Street project and swimming pool prep are as of now postponed till later in the year.

**City Foreman
David Sporn**

City of Oberlin
City Share of County 1% Local Sales Tax Receipts

	Combined Total Compensating Use and Sale Tax										Monthly
	<u>2011</u>	<u>2012</u>	<u>2013</u>	<u>2014</u>	<u>2015</u>	<u>2016</u>	<u>2017</u>	<u>2018</u>	<u>2019</u>	<u>2020</u>	<u>Average</u>
Jan	9,985.62	10,287.97	12,413.13	10,718.01	11,958.35	9,462.39	10,137.30	10,696.77	10,595.60	11,643.20	10,632.62
Feb	9,265.06	15,317.45	12,754.54	10,482.80	14,184.06	14,211.40	10,035.06	10,428.31	11,730.02	12,770.76	11,965.40
Mar	11,222.52	12,011.30	12,867.30	12,770.49	11,371.45	12,518.75	8,826.54	11,298.11	9,730.12	11,506.90	11,243.40
Apr	10,683.76	9,217.39	9,357.39	10,592.09	9,930.44	7,834.05	11,039.07	9,719.62	12,365.25	-	9,774.88
May	9,964.25	10,059.72	12,197.87	19,825.39	12,367.06	11,836.25	10,310.10	10,833.86	10,770.72	-	11,828.13
Jun	9,323.96	10,961.76	11,458.11	12,395.91	13,616.40	8,607.49	9,763.87	9,342.18	11,154.81	-	10,534.53
Jul	8,362.93	8,979.12	10,894.41	14,977.72	10,214.54	11,238.90	11,661.68	11,373.01	10,551.30	-	10,610.25
Aug	11,365.80	10,389.27	12,306.03	19,970.12	12,014.44	10,711.75	13,191.39	12,844.71	9,785.39	-	12,353.25
Sep	9,916.29	11,817.66	10,777.28	14,389.11	11,197.53	11,289.36	8,921.29	14,011.65	12,595.25	-	11,309.11
Oct	12,206.93	13,791.86	11,953.06	12,738.50	11,500.53	12,020.11	12,095.05	13,970.72	11,539.88	-	12,064.43
Nov	14,026.08	10,989.41	11,774.98	15,836.42	13,009.91	11,186.51	11,669.46	12,589.73	12,157.65	-	12,333.78
Dec	12,348.90	9,722.01	11,818.67	10,470.56	11,606.29	12,755.15	9,480.12	10,766.48	12,010.79	-	11,023.94
	<u>128,672.10</u>	<u>133,544.92</u>	<u>140,572.77</u>	<u>165,167.12</u>	<u>142,971.00</u>	<u>133,672.11</u>	<u>127,130.93</u>	<u>137,875.15</u>	<u>134,986.78</u>	<u>35,920.86</u>	
	Total Combined Compensating Use and Sales Tax Received									1,390,578.51	
	Overall Monthly Average									123 Months	11,305.52

City of Oberlin
Pool Sales Tax 1.5%

	Combined Compensating Use and Sales Taxes										Monthly
	<u>2011</u>	<u>2012</u>	<u>2013</u>	<u>2014</u>	<u>2015</u>	<u>2016</u>	<u>2017</u>	<u>2018</u>	<u>2019</u>	<u>2020</u>	<u>Average</u>
Jan	-	-	-	25,113.79	27,878.94	25,071.42	28,050.89	27,304.57	28,654.58	28,080.94	27,165.02
Feb	-	-	-	25,812.17	35,654.30	38,949.35	27,276.00	26,193.54	30,136.30	33,989.44	31,144.44
Mar	-	-	-	26,557.20	29,240.90	33,459.39	23,601.06	26,250.03	26,330.45	24,910.52	27,192.79
Apr	-	-	-	25,361.14	25,126.89	21,767.04	29,859.93	24,359.68	27,703.58	-	25,696.38
May	-	-	1,467.26	29,197.14	27,105.35	32,218.75	27,549.71	29,431.59	27,379.99	-	29,058.30
Jun	-	-	24,886.18	29,873.34	33,842.30	24,013.85	26,235.58	26,581.55	32,222.62	-	28,236.49
Jul	-	-	24,921.71	29,566.17	29,120.74	29,477.11	31,657.01	29,115.06	29,251.07	-	29,015.55
Aug	-	-	28,367.49	31,204.89	29,646.03	27,381.82	29,792.86	36,510.06	24,932.23	-	29,690.77
Sep	-	-	27,807.99	32,435.03	29,933.21	29,188.82	26,014.42	38,172.28	39,089.85	-	31,805.94
Oct	-	-	27,843.89	32,038.99	26,786.35	29,454.74	31,921.94	38,432.74	27,747.26	-	30,603.70
Nov	-	-	28,875.57	30,695.26	33,486.32	31,226.26	29,419.79	31,966.63	30,879.89	-	30,935.67
Dec	-	-	28,890.71	26,204.31	27,669.43	34,929.73	26,304.10	30,714.92	31,619.17	-	29,476.05
	-	-	193,060.80	344,059.43	355,490.76	357,138.28	337,683.29	365,032.65	355,946.99	86,980.90	

Total Combined Compensating Use and Sales Tax Received	2,395,393.10
Overall Monthly Average	82 Months 29,212.11