



C-Street Community Improvement District Board of Directors Agenda
Wednesday, December 10, 2025 - 10:00 AM - Victory Mission Admin Building
1715 N Boonville, 1st Floor

- **Call to Order - Welcome** (*Travis Tindall, President*)
- **Meeting Minutes** (*Amanda Ohlensehlen, Secretary*)
- **Financial Report** (*Teresa Emerson, Treasurer*)
- **New Business**
 - Budget Committee
- **Existing Business**
 - Street Safety - *PAR Officer Shelby Chaney*
- **Committee Reports**
 - Advertising Committee Report - *Heidi Herrman-Bacon*
 - General Maintenance Committee Report - *Irene Schaefer*
 - Sales Tax Steering Committee Report – *Travis Tindall*
- **Organization Updates**
 - C Street Merchants - *Connie Rhoades-Hinds*
 - Commercial Club - *Mary Collette*
- **Street News**
 - Development Updates
- **Next Meeting Date and Time -**
 - Regular Monthly Meeting: January 14th, Victory Mission Administrative Building, 1st floor, 10:00 am
- **Adjournment**

General Maintenance Committee:

Irene Schaefer (Chair), Travis Tindall, Teresa Emerson, Matt Blevins, Mary Collette, Danny Crisp

Advertising Committee:

Heidi Herrman-Bacon (Chair), Irene Schaefer, Joe Gidman, Aaron Schekorra

Decorations Committee:

Travis Tindall (Chair), Cindy Ussery, Todd Daily, Irene Schaefer, Mary Collette

Sales Tax Increase Steering Committee:

Travis Tindall (Chair), Connie Rhodes, Irene Schaefer, Candace Faith Fruge, Nate Schuler, Ben Frisch, Justin Beiler, Heidi Herrman-Bacon



**Commercial Street Community Improvement District
Board of Directors Meeting Minutes
Wednesday, November 12, 2025, 10:00 AM
Victory Mission Administrative Building, 1st Floor, 1715 N. Boonville**

Board Members Present:

Travis Tindall, President
Irene Schaefer, Vice President
Amanda Ohlenschlen, Secretary
Teresa Emerson, Treasurer
Matt Blevins
Heidi Herrman-Bacon
Joseph Gidman

Members of the Public:

Justin Beiler, Mona Pieron, Dan Dawson, Ron Bradshaw, Shelby Chaney (PAR Officer), Connie Rhoades-Hinds, Karen Butts, Mary Collette, Jennifer Buss, Chance Parish (coordinator, final month), Angie Miller (coordinator, first month), Randy Bacon, Loralie Carroll, Steven Grove, Nate Shuler, Ben Frisch, Neal Chanter.

I. Call to Order: President Travis Tindall called the meeting to order at 10:01 AM. Travis introduced Angie Miller as the CID's new coordinator. Travis and the CID Board thanked the CID's outgoing coordinator, Chance Parish, for his service over the last 2 years. Irene remarked at Chance's huge contribution with the CID's social media presence and thanked him for everything he has done in building our community.

II. Review and Approval of Previous Meeting Minutes: Amanda Ohlenschlen presented the minutes from the previous meeting and thanked Chance for his hard work to help and share the minutes and do so many extra items too. **Motion to approve the minutes by Irene Schaefer. Seconded by Joseph Gidman. The motion passed unanimously.**

III. Financial Report: Teresa Emerson reported that total checking stood at \$50,131.69 and total assets were \$55,681.89. Irene Schaefer noted that income (\$5,550.20) is down 30% from this time last year. Travis recommended looking over the budget and reevaluating things after the beginning of the year.

Motion to approve the financial report by Heidi Herrman. Seconded by Matt Blevins. The motion passed unanimously.

IV. New Business

Jennifer Buss has taken over as the CID accountant. In this role she will need access to CID banking information and to information about the CID held by the Department of Revenue (DOR).

Approval of Jennifer Buss for online banking access: Irene moved to give Jennifer Buss access to online banking as a non-signer. Seconded by Heidi Herrman. The motion passed unanimously.

Approval of Jennifer Buss for DOR Form 4379 Agreement. Irene moved to give Jennifer Buss access to the DOR portal through a Form 4379 Agreement. Motion seconded by Joseph Gidman. The motion passed unanimously.

Existing Business

Street Safety: PAR Officer Shelby Chaney reported recent concerns involving crime on the street. She shared new SOT

Street Outreach Teams were created for neighborhood associations dealing with homeless encampments. It was clarified that if there is a mental health concern for people who appear homeless that the caller should specifically ask for a co-responder to the scene and dispatch will send someone with expertise in mental health to attempt appropriate support. There was discussion from Connie Rhoades-Hines that it might be wise to inquire about neighborhood association status so the area would qualify for a SOT.

V. Committee Reports

Advertising Committee: Heidi Herrman reported some changes to social media. The CID owned pages are now titled *Visit C-Street* on Instagram and Facebook. She shared that website traffic has increased; Chance reported a spike of traffic on October 11, coinciding with Culture Fest. Heidi shared plans to utilize SEO on the website and that offers for help with social media and the webpage had come from GLO staff as well as SIGWO. Heidi further shared that a new Facebook group had formed for residents of the street. It will be used for building community and information-sharing. SPOA windows now feature photography by Andrew Mann from Woodland Heights Neighborhood. She shared that the social media campaign #magicofcstreet will continue throughout the holiday season but will be replaced by #visitcstreet in January. Magic of C-Street had been used for about five years. A-Ok will continue to provide advertising images for the CID.

General Maintenance Committee: Irene Schaefer first thanked City Utilities and City of Springfield for 26 poles with added power. The process took 15 months and the City/CU paid for it, which equates to a \$15,000 savings. Irene shared that the CID was reimbursed \$22,000 from City funds for cameras, banners, and bicycle hubs. Funds will also cover the lights portion of our Christmas decorations. She commended Derek and Jennifer of Northstar for their work and effort to put up the holiday decorations. She shared that their bid for the work was 2-3 times less than other competing bids. Similarly, Irene shared that volunteer time is so appreciated. Work from the Hillbilly Garden Club equals 250 hours and \$13,000 savings. Schaffitzels also gives time and plants. Irene shared that there are still efforts to put banners on the west end. There is no date for completion with this project nor are there commitments. The plan is to put banners in the public parking lots. Upcoming: Irene reported that the kiosk discussion is on hold as the City is working to standardize kiosks. Irene shared a letter from Heather Heinrichs regarding the issues the female ginkgo trees created this season. Ongoing mess and smell has prompted time and effort and help is needed. In response, the GM committee feels the City should respond in some way about this ongoing problem for some merchants. It was noted that this has been a particularly heavy fruit year and unlike no other year prior. Connie added that now that the trees have dropped the bright yellow leaves, the beauty is appreciated so replacing them should be with trees that grow quickly and are equally brilliant in the fall. Ten trees appear to be the problem. Travis concluded with plans for continued conversations with the City.

Sales Tax Steering Committee: Travis Tindall shared information about other CIDs and their base taxing levels across the city and state. He shared that the next meeting for the committee will be Dec 4 at 5:30 PM in the Commercial Club building. Anyone can come. Discussion at that meeting will focus on what funding will be used for. Plans are for a larger community meeting early next year about the election/sales tax.

VI. Organization Updates

C-Street Merchants: Connie Rhoades-Hinds shared that merchants were excited for the holiday season and hoped for the biggest sales of the year. Some reported that last weekend's holiday open houses were the best ever and that more businesses than ever participated. The hope is that Sip and Shop will also do well and also Small Business Saturday. There is early discussion of merchants staying open in the evening during the holiday season on planned dates.

Commercial Club: Mary Collette highlighted the ongoing *Treasure Hunt* with the Springfield-Greene County Library. The contest concludes in December. Commercial Club is partnering with Friends of the Footbridge in anticipation of the celebration of the bridge reopening next spring. Mary thanked Amanda for the application to the city to rename Blaine Street to Blaine Lane. She shared there is talk of expanding the historic district to the west by a half block. She shared that BASE students would be on the street Friday cleaning up ginkgo fruit.

VII. Street News: Travis shared there is an open house tonight at Neal Chanter's distillery taste room, The Snug. He also shared that he anticipates a Mumbles opening by the end of December.

VIII. Motion to adjourn by Matt Blevins. Seconded by Joseph. The motion passed unanimously, and the meeting adjourned at 10:50am.

DRAFT

12/08/25
Accrual Basis

C-STREET CID
Balance Sheet
As of November 30, 2025

	Nov 30, 25
ASSETS	
Current Assets	
Checking/Savings	
10101 · Operating	40,601.90
Total Checking/Savings	40,601.90
Accounts Receivable	
11000 · Accounts Receivable	9,080.57
Total Accounts Receivable	9,080.57
Other Current Assets	
15000 · CITY SERVICES CONTRACT	
15100 · CITY SERVICES PAID	28,511.56
15500 · CITY PMTS RECEIVED	-19,121.56
Total 15000 · CITY SERVICES CONTRACT	9,390.00
Total Other Current Assets	9,390.00
Total Current Assets	59,072.47
TOTAL ASSETS	59,072.47
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
23000 · Accounts Payable	2,161.49
Total Accounts Payable	2,161.49
Total Current Liabilities	2,161.49
Total Liabilities	2,161.49
Equity	
31105 · Renewal Reserve - Designated	8,641.00
32000 · Unrestricted Net Assets	40,630.58
Net Income	7,639.40
Total Equity	56,910.98
TOTAL LIABILITIES & EQUITY	59,072.47

12/08/25

C-STREET CID

MTH Profit & Loss Prev Year Comparison

Accrual Basis

November 2025

	Nov 25	Nov 24	\$ Change	% Change	% of Income
Ordinary Income/Expense					
Income					
43400 · Direct Public Support					
43415 · SALES TAX REVENUE (.5%)	6,446.11	5,111.70	1,334.41	26.1%	71.0%
43420 · USE TAX REVENUE	2,634.46	972.66	1,661.80	170.9%	29.0%
Total 43400 · Direct Public Support	9,080.57	6,084.36	2,996.21	49.2%	100.0%
Total Income	9,080.57	6,084.36	2,996.21	49.2%	100.0%
Expense					
62800 · District Maintenance					
62801 · Snow & Trash Removal	656.49	508.30	148.19	29.2%	7.2%
62803 · Landscaping	150.00	0.00	150.00	100.0%	1.7%
62900 · Security	75.00	75.00	0.00	0.0%	0.8%
Total 62800 · District Maintenance	881.49	583.30	298.19	51.1%	9.7%
64000 · District Promotion					
64100 · District Advertising					
64140 · Online Advertising	249.82	200.96	48.86	24.3%	2.8%
64190 · Other Advertising	0.00	550.00	-550.00	-100.0%	0.0%
Total 64100 · District Advertising	249.82	750.96	-501.14	-66.7%	2.8%
64400 · District Consultant	330.00	0.00	330.00	100.0%	3.6%
64610 · Holiday Decorations	-9,390.00	4,724.21	-14,114.21	-298.8%	-103.4%
Total 64000 · District Promotion	-8,810.18	5,475.17	-14,285.35	-260.9%	-97.0%
65000 · Operations					
65005 · Accounting Fees	325.00	375.00	-50.00	-13.3%	3.6%
65010 · Administrator Fees	850.00	0.00	850.00	100.0%	9.4%
65020 · Internet	80.00	0.00	80.00	100.0%	0.9%
65040 · Office Expense	272.53	89.97	182.56	202.9%	3.0%
Total 65000 · Operations	1,527.53	464.97	1,062.56	228.5%	16.8%
65100 · Other Expenses					
65180 · Renewal Reserve Allocation	125.00	167.00	-42.00	-25.2%	1.4%
Total 65100 · Other Expenses	125.00	167.00	-42.00	-25.2%	1.4%
66000 · Payroll Expenses					
66030 · Other Payroll Expenses	0.00	1,575.00	-1,575.00	-100.0%	0.0%
Total 66000 · Payroll Expenses	0.00	1,575.00	-1,575.00	-100.0%	0.0%
Total Expense	-8,276.16	8,265.44	-14,541.60	-175.0%	-69.1%
Net Ordinary Income	15,356.73	-2,181.08	17,537.81	804.1%	169.1%
Other Income/Expense					
Other Expense					
99000 · VOID ACCOUNT	0.00	0.00	0.00	0.0%	0.0%
Total Other Expense	0.00	0.00	0.00	0.0%	0.0%
Net Other Income	0.00	0.00	0.00	0.0%	0.0%
Net Income	15,356.73	-2,181.08	17,537.81	804.1%	169.1%

12/08/25

C-STREET CID

YR Profit & Loss Prev Year Comparison

Accrual Basis

July through November 2025

	Jul - Nov 25	Jul - Nov 24	\$ Change	% Change	% of Income
Ordinary Income/Expense					
Income					
43400 · Direct Public Support					
43415 · SALES TAX REVENUE (.5%)	31,337.18	29,727.64	1,609.54	5.4%	80.3%
43420 · USE TAX REVENUE	7,665.63	1,853.04	5,812.59	313.7%	19.7%
43600 · Other Contributions	0.00	22.50	-22.50	-100.0%	0.0%
Total 43400 · Direct Public Support	39,002.81	31,603.18	7,399.63	23.4%	100.0%
48400 · Other Income					
48490 · Various Receipts	1.00	25,264.01	-25,263.01	-100.0%	0.0%
Total 48400 · Other Income	1.00	25,264.01	-25,263.01	-100.0%	0.0%
Total Income	39,003.81	56,867.19	-17,863.38	-31.4%	100.0%
Expense					
62800 · District Maintenance					
62801 · Snow & Trash Removal	3,665.24	3,165.30	499.94	15.8%	9.4%
62803 · Landscaping	2,050.67	245.94	1,804.73	733.8%	5.3%
62870 · Maintenance Supplies	48.98	0.00	48.98	100.0%	0.1%
62890 · Street Fixtures	0.00	25,500.00	-25,500.00	-100.0%	0.0%
62900 · Security	375.00	375.00	0.00	0.0%	1.0%
Total 62800 · District Maintenance	6,139.89	29,286.24	-23,146.35	-79.0%	15.7%
64000 · District Promotion					
64100 · District Advertising					
64110 · Print Advertising	2,730.00	2,200.00	530.00	24.1%	7.0%
64140 · Online Advertising	988.78	1,108.99	-121.21	-10.9%	2.5%
64190 · Other Advertising	0.00	2,750.00	-2,750.00	-100.0%	0.0%
Total 64100 · District Advertising	3,718.78	6,059.99	-2,341.21	-38.6%	9.5%
64400 · District Consultant	1,650.00	0.00	1,650.00	100.0%	4.2%
64500 · Event/Project Support					
64520 · Thriller on C-Street	0.00	2,100.00	-2,100.00	-100.0%	0.0%
64530 · Culturefest	0.00	1,500.00	-1,500.00	-100.0%	0.0%
64590 · Various Events/Projects	4,200.00	1,286.72	2,913.28	226.4%	10.8%
Total 64500 · Event/Project Support	4,200.00	4,886.72	-686.72	-14.1%	10.8%
64610 · Holiday Decorations	842.64	5,121.48	-4,478.84	-87.5%	1.6%
64810 · Signage	1,129.51	0.00	1,129.51	100.0%	2.9%
64910 · Website	840.00	0.00	840.00	100.0%	2.2%
Total 64000 · District Promotion	12,180.93	16,068.19	-3,887.26	-24.2%	31.2%
65000 · Operations					
65005 · Accounting Fees	2,150.00	1,875.00	275.00	14.7%	5.5%
65010 · Administrator Fees	7,600.00	0.00	7,600.00	100.0%	19.5%
65020 · Internet	400.00	0.00	400.00	100.0%	1.0%
65025 · Licenses & Fees	0.00	330.00	-330.00	-100.0%	0.0%
65040 · Office Expense	392.84	531.65	-138.81	-26.1%	1.0%
65085 · Rent	0.00	500.00	-500.00	-100.0%	0.0%
Total 65000 · Operations	10,542.84	3,236.65	7,306.19	225.7%	27.0%
65100 · Other Expenses					
65120 · Insurance - Liability, D and O	1,850.00	1,799.00	51.00	2.8%	4.7%
65175 · CID RENEWAL COSTS	25.75	0.00	25.75	100.0%	0.1%
65180 · Renewal Reserve Allocation	625.00	835.00	-210.00	-25.2%	1.6%
Total 65100 · Other Expenses	2,500.75	2,634.00	-133.25	-5.1%	6.4%
66000 · Payroll Expenses					
66030 · Other Payroll Expenses	0.00	9,125.00	-9,125.00	-100.0%	0.0%
Total 66000 · Payroll Expenses	0.00	9,125.00	-9,125.00	-100.0%	0.0%
Total Expense	31,364.41	60,350.08	-28,985.67	-48.0%	80.4%
Net Ordinary Income	7,639.40	-3,482.89	11,122.29	319.3%	19.6%
Other Income/Expense					
Other Expense					
99000 · VOID ACCOUNT	0.00	0.00	0.00	0.0%	0.0%
Total Other Expense	0.00	0.00	0.00	0.0%	0.0%
Net Other Income	0.00	0.00	0.00	0.0%	0.0%
Net Income	7,639.40	-3,482.89	11,122.29	319.3%	19.6%

12/08/25

C-STREET CID Profit & Loss Budget Performance

Accrual Basis

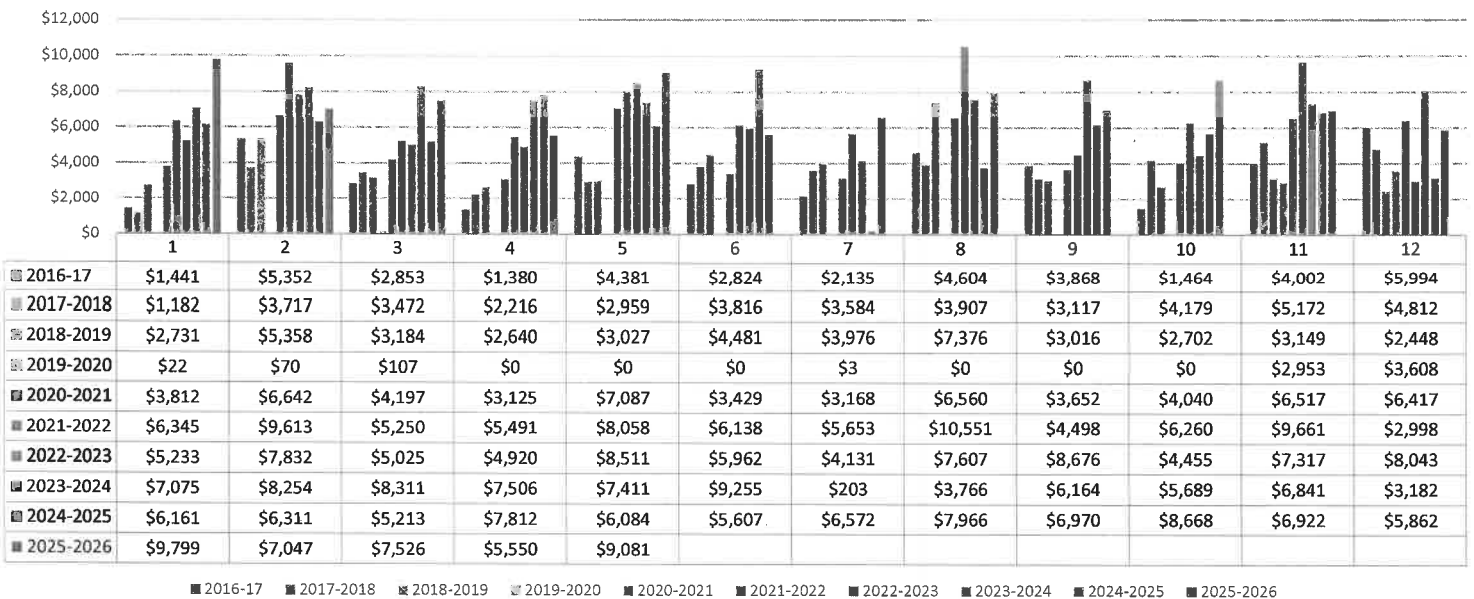
November 2025

	Nov 25	Budget	\$ Over Budget	Jul - Nov 25	YTD Budget	\$ Over Budget	Annual Budget
Ordinary Income/Expense							
Income							
43400 · Direct Public Support							
43415 · SALES TAX REVENUE (.5%)	6,446.11	5,416.67	1,029.44	31,337.18	27,083.31	4,253.87	65,000.00
43420 · USE TAX REVENUE	2,634.46	291.67	2,342.79	7,665.63	1,458.31	6,207.32	3,500.00
Total 43400 · Direct Public Support	9,080.57	5,708.34	3,372.23	39,002.81	28,541.62	10,461.19	68,500.00
48400 · Other Income							
48490 · Various Receipts	0.00	0.00	0.00	1.00	0.00	1.00	0.00
Total 48400 · Other Income	0.00	0.00	0.00	1.00	0.00	1.00	0.00
49000 · Appropriation of Fund Reserve	0.00	641.67	-641.67	0.00	3,208.31	-3,208.31	7,700.00
Total Income	9,080.57	6,350.01	2,730.56	39,003.81	31,749.93	7,253.88	76,200.00
Expense							
62800 · District Maintenance							
62801 · Snow & Trash Removal	656.49	750.00	-93.51	3,665.24	3,750.00	-84.76	9,000.00
62803 · Landscaping	150.00	833.33	-683.33	2,050.67	4,166.69	-2,116.02	10,000.00
62870 · Maintenance Supplies	0.00	0.00	0.00	48.98	0.00	48.98	0.00
62900 · Security	75.00	83.33	-8.33	375.00	416.69	-41.69	1,000.00
Total 62800 · District Maintenance	881.49	1,666.66	-785.17	6,139.89	8,333.38	-2,193.49	20,000.00
64000 · District Promotion							
64100 · District Advertising							
64110 · Print Advertising	0.00	200.00	-200.00	2,730.00	1,000.00	1,730.00	2,400.00
64140 · Online Advertising	249.82	250.00	-0.18	988.78	1,250.00	-261.22	3,000.00
Total 64100 · District Advertising	249.82	450.00	-200.18	3,718.78	2,250.00	1,468.78	5,400.00
64400 · District Consultant	330.00	333.33	-3.33	1,650.00	1,666.69	-16.69	4,000.00
64500 · Event/Project Support							
64590 · Various Events/Projects	0.00	250.00	-250.00	4,200.00	1,250.00	2,950.00	3,000.00
Total 64500 · Event/Project Support	0.00	250.00	-250.00	4,200.00	1,250.00	2,950.00	3,000.00
64610 · Holiday Decorations	-9,390.00	500.00	-9,890.00	642.64	2,500.00	-1,857.36	6,000.00
64810 · Signage	0.00	0.00	0.00	1,129.51	0.00	1,129.51	0.00
64910 · Website	0.00	0.00	0.00	840.00	0.00	840.00	0.00
Total 64000 · District Promotion	-8,810.18	1,533.33	-10,343.51	12,180.93	7,666.69	4,514.24	18,400.00
65000 · Operations							
65005 · Accounting Fees	325.00	375.00	-50.00	2,150.00	1,875.00	275.00	4,500.00
65010 · Administrator Fees	850.00	2,083.33	-1,233.33	7,600.00	10,416.69	-2,816.69	25,000.00
65020 · Internet	80.00	0.00	80.00	400.00	0.00	400.00	0.00
65025 · Licenses & Fees	0.00	41.67	-41.67	0.00	208.31	-208.31	500.00
65040 · Office Expense	272.53	125.00	147.53	392.84	625.00	-232.16	1,500.00
65060 · Postage, Mailing Service	0.00	12.50	-12.50	0.00	62.50	-62.50	150.00
65065 · Printing and Copying	0.00	12.50	-12.50	0.00	62.50	-62.50	150.00
Total 65000 · Operations	1,527.53	2,650.00	-1,122.47	10,542.84	13,250.00	-2,707.16	31,800.00
65100 · Other Expenses							
65120 · Insurance - Liability, D and O	0.00	166.67	-166.67	1,850.00	833.31	1,016.69	2,000.00
65175 · CID RENEWAL COSTS	0.00	0.00	0.00	25.75	0.00	25.75	0.00
65180 · Renewal Reserve Allocation	125.00	125.00	0.00	625.00	625.00	0.00	1,500.00
65190 · Other Costs	0.00	208.33	-208.33	0.00	1,041.69	-1,041.69	2,500.00
Total 65100 · Other Expenses	125.00	500.00	-375.00	2,500.75	2,500.00	0.75	6,000.00
Total Expense	-6,276.16	6,349.99	-12,626.15	31,364.41	31,750.07	-385.66	76,200.00
Net Ordinary Income	15,356.73	0.02	15,356.71	7,639.40	-0.14	7,639.54	0.00
Net Income	15,356.73	0.02	15,356.71	7,639.40	-0.14	7,639.54	0.00

C-Street CID Sales Tax Receipts

MONTH	2016-17	2017-2018	2018-2019	2019-2020	2020-2021	2021-2022	2022-2023	2023-2024	2024-2025	2025-2026	Change	% Chg.
July	\$1,441	\$1,182	\$2,731	\$22	\$3,812	\$6,345	\$5,233	\$7,075	\$6,161	\$9,799	\$3,638	59.04%
Aug	\$5,352	\$3,717	\$5,358	\$70	\$6,642	\$9,613	\$7,832	\$8,254	\$6,311	\$7,047	\$736	11.66%
Sept	\$2,853	\$3,472	\$3,184	\$107	\$4,197	\$5,250	\$5,025	\$8,311	\$5,213	\$7,526	\$2,314	44.38%
Oct	\$1,380	\$2,216	\$2,640	\$0	\$3,125	\$5,491	\$4,920	\$7,506	\$7,812	\$5,550	-\$2,261	-28.95%
Nov	\$4,381	\$2,959	\$3,027	\$0	\$7,087	\$8,058	\$8,511	\$7,411	\$6,084	\$9,081	\$2,996	49.24%
Dec	\$2,824	\$3,816	\$4,481	\$0	\$3,429	\$6,138	\$5,962	\$9,255	\$5,607			0.00%
Jan	\$2,135	\$3,584	\$3,976	\$3	\$3,168	\$5,653	\$4,131	\$203	\$6,572			0.00%
Feb	\$4,604	\$3,907	\$7,376	\$0	\$6,560	\$10,551	\$7,607	\$3,766	\$7,966			0.00%
Mar	\$3,868	\$3,117	\$3,016	\$0	\$3,652	\$4,498	\$8,676	\$6,164	\$6,970			0.00%
April	\$1,464	\$4,179	\$2,702	\$0	\$4,040	\$6,260	\$4,455	\$5,689	\$8,668			0.00%
May	\$4,002	\$5,172	\$3,149	\$2,953	\$6,517	\$9,661	\$7,317	\$6,841	\$6,922			0.00%
June	\$5,994	\$4,812	\$2,448	\$3,608	\$6,417	\$2,998	\$8,043	\$3,182	\$5,862			0.00%
TOTAL	\$40,299	\$42,134	\$44,088	\$6,764	\$58,645	\$80,516	\$77,711	\$73,657	\$80,147	\$39,003	\$7,422	41.97%

C-Street CID Sales Tax Receipts



■ 2016-17
 ■ 2017-2018
 ■ 2018-2019
 ■ 2019-2020
 ■ 2020-2021
 ■ 2021-2022
 ■ 2022-2023
 ■ 2023-2024
 ■ 2024-2025
 ■ 2025-2026

Sales Tax Receipts received after 3/31/19 are residual funds from prior tax rate.

Sales Tax Receipts received after 4/30/20 are reflective of the new tax rate.