

Conferencing Access Information: This is viewing only access.

<https://us06web.zoom.us/j/89340736332?pwd=Pgs0Y4FZXs7KMWDN8XTnaHYUewciel.1>

Join via phone at 1-719-359-4580 **Meeting ID:** 893 4073 6332

Meeting Passcode: 804848

AGENDA

Call to Order

Roll Call

Pledge of Allegiance

Consent Items

- A. Approval of Agenda
- B. Approval of Minutes

Public Comment

Public comments are limited to three (3) minutes. When you are recognized, please stand, state your name, and then address the Board in a professional manner.

The Directors may not respond to your comments during this meeting, rather they may take your comments and suggestions under advisement and your questions will be directed to the appropriate person or department for follow-up.

Financial Reports

- A. Expenditures for Year-to-Date 2025

Staff Reports

- A. Paul Grant
- B. Kim Boyd
- C. Sasha Davidson

New Business

Old Business

Correspondence/Discussion

Adjourn

Agenda Approved By:

**Donald Gabehart
President, KWWA**

Date Posted:

October 13, 2025

Time Posted: 4:00pm

MEETING PROTOCOL AND STANDARDS OF CONDUCT

Public Participation

Public comment is encouraged and will be listed as an agenda item at every regular Board of Trustees meeting.

Each individual wishing to be heard during the public comment period will be given up to three (3) minutes to make a comment.

The public comment period will not be used to make political endorsements or for political campaign purposes.

Questions from the Board will be for clarification purposes only. Public comment will not be used as a time for problem solving or reacting to comments made but, rather, for listening to the comments of citizens without taking any formal action.

The Board may direct the Town Administrator to provide information requested by a speaker during the public comment period.

Speakers are not allowed to make belligerent, accusatory, impertinent, slanderous, threatening, abusive, or disparaging comments.

The Mayor/Chairman may elect to defer public comment on a specific issue that appears on the regular agenda until that specific item is addressed.

The Mayor/Chairman may call for order when sidebar conversations occur in the audience. Those conversations are distracting from the Board addressing the topics at hand.

Members of the public who do not follow proper conduct after a warning in a public meeting may be barred from further participation at that meeting or removed from the Board Chambers pursuant to the Kiowa Municipal Code and Colorado Revised Statutes.

ACTION MAY BE TAKEN ON ANY AND ALL ITEMS LISTED ON THE AGENDA

All visitors must contact the Town Clerk five (5) business days before a scheduled meeting to be placed on the agenda. If special accommodations are necessary per ADA, contact 303-621-2366 prior to the meeting.

CALL TO ORDER

The regular meeting of the Kiowa Water and Wastewater Authority was called to order on September 9, 2025, at 5:30pm by Secretary Duvall.

PLEDGE OF ALLEGIANCE

Secretary Duvall led the Board in the Pledge of Allegiance.

ROLL CALL

Present: Secretary Jill Duvall, Treasurer Teresa Parker, and Director Bret Wager.

Absent: Director Laurel Brown, President Donald Gabehart, Paul Grant – Headways Consultants

Also present:

Kim Boyd, Town Administrator

Sasha Davidson, Town Clerk

Terry Howard, Mayor

Tammy Hart, Mayor Pro Tem

CONSENT ITEMS

- A. **Approval of the Agenda** –Secretary Duvall entertained a motion to approve the agenda. Treasurer Parker made the motion to approve the agenda. Director Wager seconded the motion, and the motion passed 3-0, with no discussion.

- B. **Approval of the minutes of August 12, 2025, Meeting** – Secretary Duvall entertained a motion to approve the minutes of August 12, 2025. Director Wager made the motion to approve the minutes. Treasurer Parker seconded the motion, and the motion passed 3-0, with no discussion.

PUBLIC COMMENTS

None

FINANCIAL REPORTS

- A. **Expenditures for Year-to-Date 2025** - Administrator Boyd shared the financial reports, noting a few corrections and adjustments. There were some clarifying questions asked by board members.

STAFF REPORTS

A. Paul Grant, ORC

- 1. Monthly Report – written report was submitted in the packet. No discussion.
- 2. CAT is working with Paul to schedule a day to see if their crane is large enough to handle the other arm that needs set. If it is not big enough, a crane will have to be hired at the expense of around \$5,000 - \$7,000.

B. Kim Boyd, Town Administrator

1. Boebert’s office contacted us to let us know that our project is still in the queue. At this time, we are waiting for the funds to be released, noting that their fiscal year starts in October.
1. Wright Water has requested information for the water plan update. Kim and Sasha are putting that information together to send them. An updated timeline will be provided once they have everything put together.
2. Energy Performance Contracting – The IGA with Verity West will be addressed at the Kiowa Town Board meeting and once that is completed then the audit can begin on the water and town infrastructure and buildings.
3. Colorado Rural Water – Rate Study and Capital Asset Study need to be completed so that grants can be pursued. The draft rate study should be available next week.
4. Safe water Protection Plan – Logan Smith and a small team have replaced Gabe Mata working on this project.
5. IGA with Elbert County – It has been sent to the County and is with their new attorney.

C. Sasha Davidson, Clerk

1. Systems Total Report – There was about 25% loss of water this month.
2. Delinquent accounts – all were paid last month minus the single continuing one.
3. There were five shut-off notices that were sent out along with seven warning letters.
4. 10 more meters have been replaced so we have 259 accounts on digital meters.

NEW BUSINESS

None

OLD BUSINESS

None

CORRESPONDENCE/DISCUSSION

None

ADJOURN

Secretary Duvall entertained a motion to adjourn. Secretary Parker made the motion to adjourn. Director Wager seconded the motion, and the motion passed 3-0 with no discussion. The meeting adjourned at 5:47pm.

The next regular meeting will be on Tuesday, October 14, 2025, at 5:30pm at Kiowa Town Hall.

Minutes Approved by:

Jill Duvall, KWWA Secretary

Sasha Davidson, Secretary to the Board

Profit and Loss

Kiowa Water and Wasterwater Authority

January 1-October 10, 2025

DISTRIBUTION ACCOUNT	TOTAL
Income	
4010 Water & Sewer - Income	
4012 Bulk Water Income	468.00
4015 Transfer Fees	1,400.00
4020 Water & Sewer Fees Collected	514,109.06
Total for 4010 Water & Sewer - Income	\$515,977.06
4021 Meter Deposit Refund	-545.10
Total for Income	\$515,431.96
Cost of Goods Sold	
Gross Profit	\$515,431.96
Expenses	
6300 Advertising & Marketing	
6301 Public Notices	60.73
Total for 6300 Advertising & Marketing	\$60.73
6500 Insurance	
6501 CIRSA - PC & Liability	10,103.53
Total for 6500 Insurance	\$10,103.53
6630 Dues & Subscriptions	1,656.68
6730 Repairs & Maintenance	
6731 Infrastructure Repairs & Maint. - Sewer	52,173.11
6732 Infrastructure Repairs & Maint. - Water	39,256.63
6733 Trash - HBS (95 Ute Ave)	336.79
Total for 6730 Repairs & Maintenance	\$91,766.53
6740 Specific Use Supplies	43,699.16
6800 General Office Expenses	
6805 Postage	1,278.76
6820 Office supplies	422.67
6840 Computer supplies & Software	4,827.50
Total for 6800 General Office Expenses	\$6,528.93
6900 Utilities	
6906 Utilities- Power - CORE (Sewer)	7,859.63
6907 Utilities- Power - CORE (Water)	12,662.38
6940 Utilities - Century Link	558.52
6941 Utilities - Comcast Business	817.49
Total for 6900 Utilities	\$21,898.02
7000 All Professional Services	
7010 Professional Services - Legal	24,359.70
7020 Professional Services - IT	17.94

Profit and Loss

Kiowa Water and Wasterwater Authority

January 1-October 10, 2025

DISTRIBUTION ACCOUNT	TOTAL
7030 Financial Services	
7032 Auditor	16,500.00
Total for 7030 Financial Services	\$16,500.00
7040 Professional Services - Consulting	11,447.75
7050 Professional Services - ORC	
7051 ORC - Monthly Contract Fee	34,500.00
7052 ORC - Monthly Meter Reads	2,700.00
7053 ORC Outside Contract Fees/Emergency Call Fees	3,370.00
Total for 7050 Professional Services - ORC	\$40,570.00
7060 Professional Services - Lab Services	
7061 Sewer - Labs	1,419.00
7062 Water - Labs	2,950.60
Total for 7060 Professional Services - Lab Services	\$4,369.60
7090 Professional Services- Other	145.00
Total for 7000 All Professional Services	\$97,409.99
7070 TOK Operating contract	64,314.94
7095 Utility Notifications & Locates	277.73
7100 Bank Charges & Fees	99.29
7140 Taxes & Licenses	2,984.00
7700 Interest Paid	\$12,453.41
7710 Bond Interest - Sewer	49,081.08
7720 Bond Interest - Water	79,789.37
Total for 7700 Interest Paid	\$141,323.86
Total for Expenses	\$482,123.39
Net Operating Income	\$33,308.57
Other Income	
8000 Interest Earned	11,138.43
Total for Other Income	\$11,138.43
Other Expenses	
Net Other Income	\$11,138.43
Net Income	\$44,447.00

Balance Sheet

Kiowa Water and Wasterwater Authority

As of October 10, 2025

DISTRIBUTION ACCOUNT	TOTAL	
Assets		
Current Assets		
Bank Accounts		
1010 KWWA Primary Checking (522)	138,132.89	
1020 KWWA Money Market (514)	\$0.00	
1310 Water Reserve Acct	181,902.62	
1320 Wastewater Reserve Acct	181,902.69	
Total for 1020 KWWA Money Market (514)	\$363,805.31	
1050 Cash on hand	137.87	
Total for Bank Accounts	\$502,076.07	
Accounts Receivable		
1100 Accounts Receivable	52,022.00	
1120 Water Users	12,750.00	
1130 Water Users WW	10,601.00	
Total for Accounts Receivable	\$75,373.00	
Other Current Assets		
1490 Uncategorized Asset	0.00	
Total for Other Current Assets	\$0.00	
Total for Current Assets	\$577,449.07	
Fixed Assets		
1540 Equipment and Furniture		
1541 Equipment and Furnitur	13,333.00	
1542 Equipment wastewater	13,333.00	
Total for 1540 Equipment and Furniture	\$26,666.00	
1550 Buildings		13,169.00
1560 Investments in Capital Assets		1,060,684.24
1570 Land and Improvements		
1571 Land Wastewater	9,290.00	
Total for 1570 Land and Improvements	\$9,290.00	
1590 Enterprise System Assets		
1591 Water System	3,495,089.00	
1592 Sewer System wastewater	2,153,845.00	
Total for 1590 Enterprise System Assets	\$5,648,934.00	
1600 Accumulated Depreciation		-\$798,657.00
1601 Accumulated Depreciation	-71,794.84	
1602 Accum Deprec wastewater	-925,395.40	
Total for 1600 Accumulated Depreciation	-\$1,795,847.24	
Total for Fixed Assets	\$4,962,896.00	

Balance Sheet

Kiowa Water and Wasterwater Authority

As of October 10, 2025

DISTRIBUTION ACCOUNT	TOTAL
Other Assets	
Total for Assets	\$5,540,345.07
Liabilities and Equity	
Liabilities	
Current Liabilities	
Accounts Payable	
2000 Accounts Payable (A/P)	12,361.99
Total for Accounts Payable	\$12,361.99
Credit Cards	
2010 FSB Visa (3843)	-742.55
Total for Credit Cards	-\$742.55
Other Current Liabilities	
Total for Current Liabilities	\$11,619.44
Long-term Liabilities	
2600 Bond Principle Water	2,967,922.74
2610 Bond Principle-Sewer	1,834,975.44
2620 CURRENT PORTION OF LT DEBT Water	0.00
2630 CURRENT PORTION OF LT DEBT Wastewater	0.00
2700 Meter Deposits	13,743.72
Total for Long-term Liabilities	\$4,816,641.90
Total for Liabilities	\$4,828,261.34
Equity	
3150 Opening Balance Equity	0.00
3300 Retained Earnings	667,636.73
Net Income	44,447.00
Total for Equity	\$712,083.73
Total for Liabilities and Equity	\$5,540,345.07

KIOWA WATER AND WASTEWATER AUTHORITY GENERAL FUND BUDGET

PROPOSED 2026 BUDGET

GL ACCT	REVENUE	2024 EOY	2025 Budget	2025 Expected EOY Budget	2026 Proposed Budget
	Beginning Fund Balance	\$145,722	\$549,398	\$911,088	\$1,245,171
4011-4016	Categorized Income	\$51,520	\$55,000	\$1,800	\$10,000
4200	Grants & Contracts	\$10,062	\$1,000,000	\$0	\$0
4020	Water and Sewer fees collected	\$713,000	\$734,390	\$699,627	\$700,000
4013	Collected Tap Fees	\$72,520	\$0	\$0	\$0
4800	CORA fees collected	\$93	\$100	\$0	\$100
	TOTAL REVENUE	\$847,195	\$1,789,490	\$701,427	\$710,100
	TOTAL REVENUE & FUND BALANCE	\$992,917	\$2,338,888	\$1,612,515	\$1,955,271
	CURRENT ASSETS	2024 EOY Assets	2025 Budget	2025 Expected EOY Assets	2026 Proposed Budget
8100	Sale of Assets	\$4,333	\$0.00	\$0	\$0
1030	Meter Deposit Acct	\$12,344	\$12,500	\$0	\$0
1310	Water Reserve Account	\$126,000	\$150,000	\$189,253	\$213,250
1320	Wastewater Reserve Account	\$126,000	\$150,000	\$189,253	\$213,250
	TOTAL CURRENT ASSETS	\$268,677	\$312,500	\$378,505	\$426,500
	TOTAL REVENUE + CURRENT ASSETS + FUND BALANCE	\$1,261,594	\$2,651,388	\$1,991,020	\$2,381,771
	EXPENDITURES	2024 EOY Expenditures	2025 Budget	2025 Expected EOY Budget	2026 Proposed Budget
7100	Bank CC & EFT Fees	\$100	\$125	\$125	\$125
7710	Bond Interest Sewer	\$67,100	\$70,000	\$65,442	\$70,000
7720	Bond Interest Water	\$108,500	\$110,000	\$105,830	\$110,000
2610	Bond Principal Sewer	\$34,145	\$36,000	\$35,962	\$36,000
2600	Bond Principal Water	\$55,142	\$57,000	\$58,162	\$57,000
4201	CDPHE - Project Needs Assessment Grant	\$5,158	\$0	\$0	\$0
6840	Computer Supplies & Software	\$3,395	\$1,550	\$5,000	\$3,000
6630	Dues & Subscriptions	\$2,700	\$3,000	\$2,200	\$2,250
4202	EIAF 9647 - Well Redundancy Project Grant	\$0	\$1,000,000	\$0	\$0
6731	Infrastructure Repairs & Maintenance - Sewer	\$93,000	\$50,000	\$73,400	\$75,000
6730	Infrastructure Repairs & Maintenance - Water	\$64,700	\$50,000	\$54,330	\$75,000
6501	Insurance (Property & Liability)	\$18,767	\$18,750	\$10,104	\$15,580
7060	Lab Fees	\$4,500	\$7,000	\$3,000	\$4,000
6820	Office Supplies	\$618	\$1,000	\$1,000	\$500
6805	Postage	\$2,200	\$3,000	\$1,900	\$3,000
6731.1	Professional - Hauling	\$14,300	\$15,000	\$15,000	\$15,000
7031	Professional - Accounting	\$4,827	\$5,000	\$0	\$2,500
7032	Professional - Auditor	\$8,755	\$16,500	\$16,500	\$16,500
7040	Professional - Consultants	\$5,158	\$5,000	\$16,500	\$15,000
7080	Professional - Grant Writer	\$0	\$1,000	\$0	\$0
7020	Professional - IT - Phoenix Technologies	\$808	\$0	\$18	\$0
7010	Professional - Legal	\$65,000	\$20,000	\$30,500	\$32,000
7050	Professional - ORC (includes emergency call outs & meter reads)	\$61,000	\$62,000	\$62,000	\$62,000
7070	Professional - TOK Operating Agreement	\$66,000	\$66,000	\$78,420	\$78,420
7090	Professional - Other	\$400	\$450	\$145	\$400
6301	Public Notices & Advertising	\$700	\$725	\$35	\$250
6740	Specific Use Supplies	\$18,645	\$54,000	\$45,000	\$40,000

7140	Taxes & Licenses	\$3077	\$3200	\$3200	\$3200
6733	Trash & Janitorial	\$440	\$500	\$500	\$525
7990	Uncategorized Expenses	\$1,500	\$1,500	\$0	\$1,500
6902	Utilities - Heat - pump house	\$0	\$0	\$0	\$0
6940 & 6941	Utilities - Telephone & Internet	\$2,390	\$2,475	\$2,000	\$2,200
7095	Utility Notifications & Locates	\$700	\$725	\$300	\$300
6906	Utilities - Power (Sewer)	\$17,200	\$25,000	\$10,500	\$15,000
6907	Utilities - Power (Water)	\$21,404	\$28,800	\$16,725	\$20,000
	Utilities - Town Hall	\$0	\$0	\$0	\$0
	Contingency	\$0	\$0	\$0	\$0
	TOTAL EXPENDITURES	\$752,329	\$1,715,300	\$713,798	\$756,250
	AUDIT ADJUSTMENTS - EXCESS (DEFICIENCY) OF REVENUES OVER (UNDER) EXPENDITURES	\$112,653	\$0	\$0	\$0
	ENDING FUND BALANCE	\$549,398	\$911,088	\$1,252,223	\$1,600,521
4013	Restricted Tap Fees	\$72,520	\$0	\$0	\$0
	Restricted Funds	\$0	\$25,000	\$25,000	\$25,000

Kiowa Water & Sanitation District Systems Report September 2025

Presented By:

Headways Consultant LLC

4255 S. Buckley Road, Suite 256

Aurora, CO. 80013

Water System

Well (DS001)	3,923,244 Gallons
System Average Flow-	135,284 Gallons/Day
1 MG Tank Level-	146 FT - 151 FT
CT Tank Level-	9 FT – 12 FT
PH Range-	7.2 - 7.3
Chlorine Range-	0.70 – 1.20 mg/L
Chlorine used-	64 Gallons

Water Treatment Plant	Normal Operations
Water Storage Tank	Normal Operations
Chlorine Contact Tank	Normal Operations
Pressure Reducing Vaults	Normal Operations

Generator needs to be in a functioning location and hooked up for future use at the well house. We have installed a total of 249 new radio read water meters.

Wastewater System

Total Flow 1,195,484 Gallons

Sewage Treatment	Results	Effluent Limits
Flow Average	38,564 gallons/day	270,000 gallons/day
BOD	2 mg/l	30 mg/l
TSS	5 mg/l	30 mg/l
pH	7.3 – 7.5	6.5-9.0
Ammonia	3.9 mg/l	4.4 mg/l
E-coli	1/100 ml	126 /100 ml
Phosphorus	1.45 mg/l	
Sludge Hauled	0 Gallons	N/A

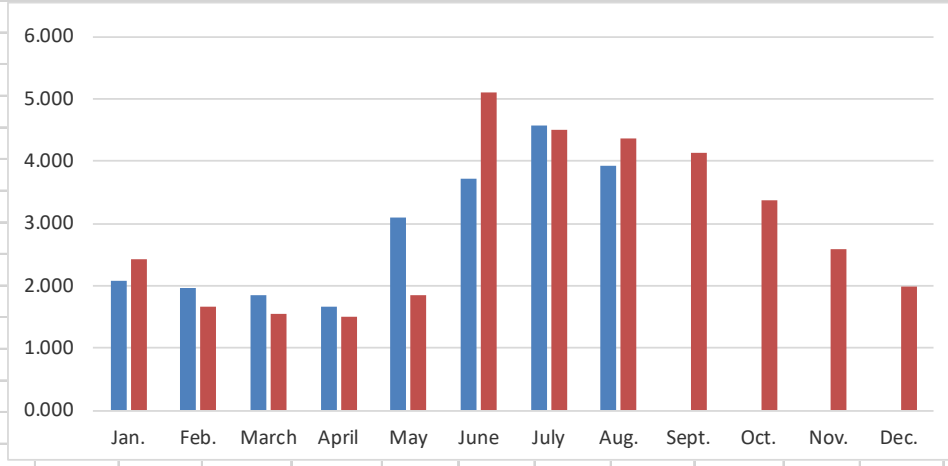
Operation – SBR #2 will need a bigger crane to lift the decant arm, in order to make the repair. We are pumping down the lagoon.

Acre Feet Totals

January = 6.37 AF, February = 5.99 AF, March = 5.67 AF, April = 5.13 AF, May = 9.49 AF, June = 11.40 AF, July = 14.01 AF, August = 12.04

Total Acre Feet = 70.1 AF

Kiowa Water & Sanitation District Water Usage													
	Jan.	Feb.	March	April	May	June	July	Aug.	Sept.	Oct.	Nov.	Dec.	Total
2024 Well #1	2.433	1.657	1.546	1.501	1.840	5.113	4.513	4.366	4.142	3.366	2.585	1.989	35.051
2025 Well #1	2.077	1.956	1.846	1.673	3.093	3.717	4.566	3.923					22.851



Maintenace Projects

1. Continuing to install updated water meters throughout the District.
2. Waste pump in SBR #2 needs replaced, I cleaned the pump when we had the basin empty. We have a seal failure.
3. The influent pumps at the wastewater treatment facility are not working. Excel Pump installed a loaner pump that is fuctioning correctly. He will talk with the machine company about the original pump repairs.
4. SBR #1 is operational, draining SBR #2 for repairs..
5. Pumping out old lagoons back through the wastewater treatment facility.

System Totals Report

Kiowa Water & Wastewater Authority

Water Pumped This Month	3,356,000 Gallons
Water Sold This Month	2,506,495 Gallons
Water Loss	849,505 Gallons
Water Loss (%)	25.31 %

	Amount (\$)	# Of Accounts
Total Water	28,649.14	364
Total Sewer	28,626.76	356
Total Late Fee	744.57	44
Total Adjustments	(1,736.38)	12
Total Prepayment	1,083.00	361
Total Current Charges	57,367.09	364
<hr/>		
Amount Past Due 1-30 Days	10,397.71	54
Amount Past Due 31-60 Days	1,562.47	15
Amount Past Due Over 60 Days	2,811.10	4
Amount Of Overpayments/Prepayments	(2,508.19)	24
Total Receivables	69,630.18	363

Total Receipts On Account	61,698.35	324
Net Change in Deposits	0.00	0
Amount of All Deposits	14,471.58	132
Amount of All Deposit 2	1,526.28	14
Turned Off Accounts (Amount Owed)	0.00	10
Collection Accounts (Amount Owed)	0.00	10
Number Of Unread (Turned On) Meters		3
Average Usage For Active Meters	6,886	364
Average Water Charge For Active Meters	78.71	364

Usage Groups	Gallons	# Of Accounts	Usage	Gallons	% Of Usage	% Of Sales
Over 50,000		5	475,179		18.96	10.87
40,001-50,000		1	46,000		1.84	0.93
30,001-40,000		4	146,343		5.84	2.61
20,001-30,000		4	98,529		3.93	1.81
10,001-20,000		55	784,884		31.31	18.30
8,001-10,000		29	261,204		10.42	7.94
6,001-8,000		29	201,262		8.03	7.25
4,001-6,000		40	192,782		7.69	9.11
2,001-4,000		71	218,005		8.70	15.00
1-2,000		75	82,307		3.28	15.61
Zero Usage		51	0		0.00	10.58
<hr style="border-top: 1px dashed black;"/>						
Total Meters		364	2,506,495		100.00	100.00

Date Read	Amount Produced	Amount Read at Meters	% Loss	Comments
9/15/2025	3,356,000	2,506,495	-0.25	
8/15/2025	4,749,000	3,494,365	-0.25	23,400 Gallons used at Fairgounrds
7/15/2025	4,739,000	3,221,053	-0.32	Several Leaks on main lines
6/15/2025	3,431,000	2,380,209	-0.30	Break in line at Fairgrounds
5/15/2025	1,940,000	1,694,042	-0.13	152,000 Gallons used for flushing hydrants & a house fire on 5/31
4/15/2025	1,576,000	1,255,327	-0.20	
3/15/2025	1,996,000	1,739,431	-0.12	
2/15/2025	2,993,000	2,665,292	-0.10	
1/16/2025	1,359,000	1,323,334	-0.02	
12/16/2024	1,954,000	1,787,811	-0.08	
11/18/2024	2,640,000	2,378,728	-0.09	
10/16/2024	4,170,000	2,685,349	-0.35	
9/17/2024	3,890,000	3,467,023	-0.10	
8/17/2024	5,273,000	3,574,938	-0.28	
7/15/2024	3,957,000	3,120,567	-0.21	
6/16/2024	4,891,000	3,945,175	-0.19	
5/16/2024	1,841,000	1,466,357	-0.20	
4/15/2024	1,323,000	1,142,435	-0.14	
3/15/2024	1,242,000	1,120,604	-0.10	
2/15/2024	2,544,000	1,862,942	-0.27	
1/15/2024	2,545,413	1,363,972	-0.46	Tank overflowed 600,000 gallons
12/15/2023	2,770,431	1,334,106	-0.52	Tank overflowed 800,000 gallons
11/15/2023	1,903,915	1,489,086	-0.22	
10/15/2023	3,171,434	2,358,906	-0.26	
9/15/2023	4,395,685	3,334,744	-0.24	
8/15/2023	4,059,000	2,944,885	-0.27	
7/15/2023	3,685,801	3,167,462	-0.14	
6/15/2023	2,460,683	1,997,680	-0.19	
5/15/2023	1,922,232	1,566,597	-0.19	
4/15/2023	1,393,549	1,210,031	-0.13	
3/15/2023	1,770,575	1,364,934	-0.23	
2/15/2023	1,612,972	1,404,234	-0.13	
1/15/2023	1,952,000	1,787,778	-0.08	
12/15/2022	2,107,000	1,384,995	-0.34	
11/15/2022	3,620,000	1,423,056	-0.61	
10/15/2022	5,232,000	2,466,288	-0.53	
9/15/2022	4,796,000	3,404,880	-0.29	
8/15/2022	5,476,185	3,488,673	-0.36	
7/16/2022	4,439,253	3,291,222	-0.26	
6/15/2022	3,783,063	3,024,482	-0.20	
5/15/2022	2,169,388	1,673,645	-0.23	
4/15/2022	1,840,344	1,309,851	-0.29	
3/15/2022	1,625,936	1,214,902	-0.25	
2/15/2022	2,103,810	1,268,544	-0.40	

