

Notice of Meeting

Shawnee Civic & Cultural Development Authority

Type of Meeting (Please Check)

Regular Meeting (X)
Rescheduled Regular Meeting ()
Special Meeting ()
Continued or
Emergency Meeting ()
Reconvened Meeting ()
Canceled Meeting ()

Date

Time

Place of Meeting

Nov 21, 2019 12:30PM

Heart of Oklahoma Exposition Center
1700 W. Independence
Shawnee, OK 74804

To be completed by person filing notice:

Name: Stephanie Meiler-Gideon
Title: Director of Events- Spectra
Address: PO Box 1466
Shawnee, OK 74802-1466
Phone: 405-275-7020

Filed in the office of the municipal clerk at 8:10 AM/PM.

On: 11/18/19

Signed: Karen Eck

For City Clerk's Office Use Only

Date Notice released to news media: 11/18/19

Person filing notice: Stephanie Meiler

Notice verified by: Karen Eck

Shawnee Civic & Cultural Development Authority
November 21, 2019
@ 12:30 PM
Heart of Oklahoma Exposition Center

1. Call to Order.
2. Roll Call.
3. Declaration of a Quorum.
4. Action to accept the recommendation of the Mayor as approved by the City Commissioners to appoint Mindy Mew-Palmer as a Trustee on the Shawnee Civic & Cultural Development Authority, to complete Rachel Melot's term expiring December 31, 2019.
5. Administer Oath of Office to Mindy Mew-Palmer by Mr. Mike Clover.
6. Approval of minutes of the regularly scheduled Meeting of Aug 2019.
7. Approval of minutes of the Special Call scheduled Meeting of Aug 2019.
8. Review and Acknowledgment of the Spectra / Facility Monthly Activity Report.
9. Approval of Monthly Financial Report.
10. Approval of Claims: Expo Center Special Events.
11. Discussion and Consideration of the Trademark Logo and Etc. pertaining to International Finals Youth Rodeo / IFYR.
12. Discussion and Up Date on the Asset Discussions with SC&CDA and The City of Shawnee.
13. IFYR Up-Date.
14. Committee Reports.
15. Administrative Reports.
16. Old Business.
17. New Business.
18. Public & Trustee Comments.
19. Adjournment.

A MEETING OF THE SHAWNEE
CIVIC AND CULTURAL DEVELOPMENT AUTHORITY
AUGUST 15, 2019 @ 12:30PM
HEART OF OKLAHOMA EXPOSITION CENTER

THE TRUSTEES OF THE SHAWNEE CIVIC AND CULTURAL DEVELOPMENT AUTHORITY WAS ORIGINALLY SCHEDULED TO HAVE THEIR REGULAR MEETING DATE THURSDAY, JUNE 20, 2019 AT 12:30PM AT HEART OF OKLAHOMA EXPOSITION CENTER, PURSUANT TO NOTICE DULY POSTED AS PRESCRIBED BY LAW. NOTICE WAS FILED AT CITY HALL ON JUNE 17, 2019 AT 4:55 PM.

AGENDA ITEM NO.1

CALL TO ORDER.

THE MEETING WAS CALLED TO ORDER AT 12:46PM BY CHAIRMAN RANDY GILBERT.

AGENDA ITEM NO.2

ROLL CALL

TRUSTEES PRESENT: MR. RANDY GILBERT
MR. LANCE WORTHAM
MR. CARL PACKWOOD
MR. TIM BARRICK

TRUSTEES ABSENT: MR. KARL KOZEL
MS. RACHAEL MELOT
MR. CHANCE ALLISON

*GUESTS ALSO IN ATTENDANCE: SUZIE CAMPBELL W/ COUNTYWIDE NEWS & IFYR VOLUNTEER RANAY CHURCHWELL

AGENDA ITEM NO.4

APPROVAL OF THE MINUTES FROM THE JUNE 2019
REGULAR SCHEDULED MEETING.

THE MOTION MADE BY TRUSTEE BARRICK, SECONDED BY TRUSTEE WORTHAM TO APPROVE THE MINUTES FROM THE REGULAR SCHEDULED MEETING JUNE 2019. -MOTION CARRIED.

AYE: PACKWOOD, BARRICK, GILBERT, WORTHAM
NAY: NONE
ABSTAIN: NONE

AGENDA ITEM NO.6

APPROVAL OF THE MONTHLY FINANCIAL REPORT.

THE MOTION MADE BY TRUSTEE WORTHAM, SECONDED BY TRUSTEE BARRICK TO APPROVE THE MONTHLY FINANCIAL REPORT AS PRESENTED. -MOTION CARRIED.

AYE: PACKWOOD, BARRICK, GILBERT, WORTHAM
NAY: NONE
ABSTAIN: NONE

AGENDA ITEM NO.7

APPROVAL OF CLAIMS: GENERAL ACCOUNT

THE MOTION MADE BY TRUSTEE PACKWOOD, SECONDED BY TRUSTEE BARRICK TO APPROVE THE CLAIMS FOR THE GENERAL ACCOUNT EXCEPT \$20,346.79 IN CLAIMS. -MOTION CARRIED.

AYE: PACKWOOD, BARRICK, GILBERT, WORTHAM
NAY: NONE
ABSTAIN: NONE

General Claims:

Monthly Bills:

1. Constellation	\$28.00
2. AT&T Mobility (2)	\$114.73
3. OK Tax Commission (2)	\$888.94
4. ONG (9)	\$1,316.31
5. John Deere Financial (2)	\$2,074.36
6. Shawnee Municipal Authority	\$453.47
7. OG&E	\$8,311.80
8. City of Shawnee Surcharge	\$76.25
9. Vyve	\$5.48
10. Pitney Bowes Power Purchase	\$146.42
11. Pitney Bowes Lease Property Tax	\$19.68
12. Fuelman	\$1,317.12
13. CBEW	\$6,300.00
14. Automatic Fire Control	\$875.00

Legal Fees:

1. Stuart & Clover	\$225.00
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Refunds:

1. First United Bank (late Entries)	\$2,280.00
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Office:

1. Finley & Cook	\$1,150.00
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Supplies:

1. Shawnee Milling	\$73.65
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Marketing:

1. Vann & Associates (2)	\$5,524.68
2. Brooks Industries	\$1,209.75

Equipment Maintenance:

1. Fresh Filtered Air	\$760.00
2. CH&W	\$105.00
3. NAPA	\$395.61

Bldg & Grounds Maintenance:

1. Ask About Windows	\$216.00
2. Fastenal	\$172.35
3. Armstrong Termite & Pest	\$150.00
4. Locke Supply	\$64.07

5. Airgas (2)	\$39.28
6. Techsico	\$270.00
7. Winkler Door Company	\$867.50
8. Personal Plumbing	\$1,152.73

AGENDA ITEM NO.8

APPROVAL OF CLAIMS: SPECIAL ACCOUNT & ADD
ONS

THE MOTION MADE BY TRUSTEE PACKWOOD, SECONDED BY TRUSTEE WORTHAM TO APPROVE THE CLAIMS FOR THE SPECIAL ACCOUNT WITH ADD ONS PRESENTED. -MOTION CARRIED.

AYE: PACKWOOD, BARRICK, GILBERT, WORTHAM
NAY: NONE
ABSTAIN: NONE

Special Claims:

Monthly:

1. MetTel	\$977.49
2. AT&T	\$417.48
3. INS	\$734.00
4. FUB-SMG	\$5,037.27
5. FUB-CD	\$4,155.08
6. OG&E	\$8,311.79
7. Fuelman (2)	\$3,400.74
8. John Deere	\$2,318.15
9. Ask About Windows	\$216.00
10. Shawnee Municipal Authority	\$1,208.32

IFYR 2019:

1. The Red Pony	\$500.00
2. BancFirst Start Up	\$1,200.00
3. INS	\$10,689.00
4. The Grand Casino	\$4,352.76
5. Tri-County Herald	\$8,827.00
6. DEMCO	\$3,840.00
7. First United Bank-Deposit Return	\$5,400.00
8. Celebrations Entertainment 2 nd payment	\$1,450.00
9. Communication Services	\$684.45
10. Chickasaw Personal Communications	\$3,703.00
11. De Fine	\$7,442.50
12. OK Tax Commission Sales Tax	\$24,128.79
13. Kozel Farms	\$4,011.00
14. Xylo of Oklahoma	\$11,340.00
15. Charley's Golf Carts (2)	\$17,255.05

16. Sign Factory	\$310.00
17. Safeguard	\$1,099.70
18. Lee Woodside	\$1,050.00
19. Rent-A-Tent	\$153.29
20. Westco Laminator Service	\$80.00
21. Staples	\$1,767.87
22. Randy Gilbert	\$126.90
23. Ice Man Inc.	\$2,310.00
24. Vision Bank	\$809.50
25. Sue Nelson	\$168.00
26. First United Bank-shade cloth	\$470.55
27. Central Disposal	\$4,929.80
28. Jim's Portable	\$1,047.50

Youth Director:

1. Aly Ghormley	\$88.43
2. Kassie Adams	\$86.51
3. Garrett "Cole" Bailey	\$73.48
4. Gracie Henderson	\$47.21
5. Laura Beth Biggers	\$88.43
6. Anna Kate Norton	\$193.13
7. Steppin' Out	\$319.74

Team Standings:

1. Bloomer Trailers	\$1,600.00
2. Hampton Rodeo	\$1,110.00
3. Curicyn	\$740.00
4. Twister Saddles	\$370.00

Personnel:

1. Brandon Harris	\$2,450.00
2. Bubba Rhea	\$1,650.00
3. Carissa Stewart	\$2,750.00
4. Charlotte Janes	\$1,100.00
5. Danna Gann	\$2,750.00
6. IPRA	\$24,040.00
7. James Phifer	\$20,700.00
8. Jeff Lee	\$7,750.00
9. Jodi Wright	\$1,100.00
10. Josh Crager	\$2,750.00
11. Mike Perschbacher	\$6,000.00
12. Justin Laird	\$1,000.00

13. Kevin Hampton	\$36,000.00
14. Kim Watkins	\$3,500.00
15. Lyndia Chaffin	\$1,100.00
16. Mark Weber	\$2,750.00
17. Mary Ann Barnett	\$1,100.00
18. Melissa Hewitt	\$1,100.00
19. Monty Stueve	\$2,250.00
20. Rick Chaffin	\$1,650.00
21. Rob Gann	\$1,650.00
22. Rodeo News	\$1,200.00
23. Ronnie Barnett	\$1,650.00
24. Sherry Sumner	\$1,100.00
25. Steve Ratchford	\$1,650.00
26. Terry Tate	\$1,650.00
27. Titan Security	\$23,376.00
28. Tommy Pettit	\$2,450.00
29. Wayne Walker	\$20,000.00
30. Zach Flatt	\$2,750.00
31. Bobby Cain	\$1,300.00
32. Stan Williamson	\$4,170.00
33. Marty Kueckelhan	\$23,100.00
34. Jeff Smith	\$6,420.00
35. Dale Yerigan	\$5,000.00

Draw Outs:

1. Madelyn Ferris	\$300.00
2. Bradi Good	\$150.00
3. Robert O'Daniel	\$150.00
4. Maggie Stewart	\$300.00
5. Grace Kinlee Bryant	\$150.00
6. Kirby Rawlinson	\$850.00
7. Clay Ogden	\$550.00
8. Kaiden Ayres	\$150.00
9. Rylie Smith	\$850.00
10. Weslynn Reno	\$1,450.00
11. Bladen Reno	\$300.00
12. Brandee Ferguson	\$300.00
13. Gavin French	\$400.00
14. Faith Voigt	\$150.00
15. Weston Dial	\$450.00
16. Skyler Eisinger	\$150.00
17. Jack Gilmore	\$400.00
18. Kylie Conner	\$700.00

19. Chloe Northrup	\$450.00
20. Shelby Weitman	\$300.00
21. McKenzie Morgan	\$300.00
22. Jayda Jameson	\$850.00
23. Karrigan Cagley	\$300.00
24. Maddie Stump	\$700.00
25. Stormy Kenney	\$250.00
26. Kyler McClendon	\$550.00

Marketing:

1. The Shawnee News-Star	\$600.00
2. CountyWide & Sun (2)	\$1,550.00
3. KIRC/105.9 FM	\$1,450.00
4. Copp Media Services	\$8,950.54
5. Show N Tell Times	\$376.00
6. Vann & Associates (2)	\$12,843.89
7. Seminole Herald	\$490.00
8. Marcum Media	\$290.00

Temp Labor:

1. Express (2)	\$25,062.65
2. Express	\$4,254.52

Office:

1. Staples	\$131.70
2. Finley & Cook	\$1,680.00

Equipment Maintenance:

1. CH&W Tire/Truck (2)	\$2,777.20
2. Acme Glass	\$154.86
3. Fresh Filtered Air	\$760.00

Bldg & Grounds Maintenance:

1. A Team (2)	\$1,027.00
2. Buford's (2)	\$529.32
3. Marsh Electric	\$997.39
4. NAPA	\$423.12
5. Grimsley's	\$5,793.96
6. Personal Plumbing	\$2,691.72
7. Airgas (2)	\$426.16
8. Lowe's	\$21.25

Add ons:

Special:

Monthly Bills:

1. OG&E \$15,497.87

IFYR 2019:

1. Midstate Traffic \$1,979.38
2. John Deere \$708.00
3. Cindy Frey \$250.00

AGENDA ITEM NO. 9

APPROVAL OF CLAIMS: SHAVINGS ACCOUNT

NONE.

AGENDA ITEM NO. 10

DISCUSSION OF THE TRANSITION TO THE
INCOMING MANAGEMENT GROUP.

MORE DISCUSSION NEEDED WITH CITY & SPECTRA REP, ITEM TABLED FOR A SPECIAL CALL
MEETING, AUGUST 27TH, 2019.

AGENDA ITEM NO. 11

IFYR UPDATE

*IFYR 2019 REFUNDS ARE BEING MAILED OUT MONDAY

AGENDA ITEM NO. 12

COMMITTEE REPORTS

*30-DAY LETTER TO YANN & ASSOCIATES

AGENDA ITEM NO. 13

ADMINISTRATIVE REPORTS

NONE

AGENDA ITEM NO. 14 & 15

OLD BUSINESS & NEW BUSINESS

NONE

AGENDA ITEM NO. 16

PUBLIC & TRUSTEE COMMENTS

NONE

AGENDA ITEM NO. 17

ADJOURNMENT @1:57PM

THE MOTION MADE BY TRUSTEE WORTHAM, SECONDED BY TRUSTEE PACKWOOD TO ADJOURN
THE MEETING. -MOTION CARRIED.

AYE: PACKWOOD, BARRICK, GILBERT, WORTHAM
NAY: NONE
ABSTAIN: NONE

CHAIRMAN: MR. RANDY GILBERT

SECRETARY: MR. CHANCE ALLISON

A MEETING OF THE SHAWNEE
CIVIC AND CULTURAL DEVELOPMENT AUTHORITY
AUGUST 27, 2019 @ 12:00PM
HEART OF OKLAHOMA EXPOSITION CENTER

THE TRUSTEES OF THE SHAWNEE CIVIC AND CULTURAL DEVELOPMENT AUTHORITY CALLED A SPECIAL MEETING DATE TUESDAY, AUGUST 27, 2019 AT 12:00PM AT HEART OF OKLAHOMA EXPOSITION CENTER, PURSUANT TO NOTICE DULY POSTED AS PRESCRIBED BY LAW. NOTICE WAS FILED AT CITY HALL ON AUGUST 22, 2019 AT 2:07 PM.

AGENDA ITEM NO.1

CALL TO ORDER.

THE MEETING WAS CALLED TO ORDER AT 12:10PM BY CHAIRMAN RANDY GILBERT.

AGENDA ITEM NO.2

ROLL CALL

TRUSTEES PRESENT: MR. RANDY GILBERT
 MR. LANCE WORTHAM
 MR. CARL PACKWOOD
 MR. TIM BARRICK
 MR. CHANCE ALLISON

TRUSTEES ABSENT: MR. KARL KOZEL

*GUESTS ALSO IN ATTENDANCE: SUZIE CAMPBELL W/ COUNTYWIDE NEWS, CITY COMMISSIONER DARREN RUTHERFORD & ED BOLT, CITY FINANCE DIRECTOR ASHELY NEEL, JEREMY FRYE, NEWS-STAR, FINLEY & COOK ACCOUNTANT SHELLY WELCH, ATTORNEY MIKE CLOVER, KEN ETICHIESON, & IFYR VOLUNTEER RANAY CHURCHWELL, LORI CRAIG, JEFF CRAIG.

AGENDA ITEM NO.4

ACTION TO ACCEPT CHANCE ALLISON TO THE
SC&CDA BOARD IN THE POSITION OF SECRETARY
AND ADMINISTER OATH OF OFFICE.

THE MOTION MADE BY TRUSTEE BARRICK, SECONDED BY TRUSTEE WORTHAM TO APPROVE THE MINUTES FROM THE REGULAR SCHEDULED MEETING JUNE 2019. -MOTION CARRIED.

AYE: PACKWOOD, BARRICK, GILBERT, WORTHAM
NAY: NONE
ABSTAIN: NONE

AGENDA ITEM NO. 5

DISCUSSION ON SPECTRA/CITY OF
SHAWNEE/SC&CDA TRANSITION

DURING THE DISCUSSION THE TOPIC OF WHAT EXACTLY IS THE SC&CDA'S ASSETS. IT WAS DETERMINED THAT MORE DISCUSSION WOULD BE NECESSARY, SO THAT THE SC&CDA COULD FIGURE OUT EXACTLY WHAT THEIR ASSETS ARE. WHO WOULD BE RESPONSIBLE FOR TAKING CARE OF THE UNPAID BILLS FROM JULY 2019. BESIDES THE IFYR 2019 BILLS, CHANCE ALLISON, CITY MANAGER AGREED TO HELP PAY THE GENERAL BILLS. WHO WOULD HANDLE THE ACCOUNTS FOR THE TRUST, FINLEY & COOK OR WOULD SPECTRA NEED TO HANDLE THEM? THE SC&CDA WANTS TO KEEP MANAGING THOSE ACCOUNTS. WOULD THE EXPO STAFF BE ABLE TO USE THE EQUIPMENT FOR DAILY OPERATIONS? THE SC&CDA AGREED THAT THE EXPO STAFF COULD USE ANY OF THE EQUIPMENT AND OFFICE SUPPLIES FOR DAILY OPERATIONS. THE QUESTION OF WHETHER SPECTRA WOULD BE HIRED TO HELP SEEK SPONSORSHIPS FOR THE IFYR OR NOT. THAT QUESTION HAS YET TO BE ANSWERED. KEN ETCHIESON ALSO SPOKE ON BEHALF OF THE EXPO'S LEGACY EVENTS, WHICH THE CITY OF SHAWNEE AND SPECTRA BOTH AGREE, THE LEGACY EVENTS WOULD BE HONORED AS PROMISED. BEFORE ADJOURNING THE THREE PARTIES; SPECTRA, CITY OF SHAWNEE, & SC&CDA ALL AGREED THAT THEY WANT A SMOOTH TRANSITION.

AGENDA ITEM NO. 6

ADJOURNMENT @1:57PM

THE MOTION MADE BY TRUSTEE WORTHAM, SECONDED BY TRUSTEE PACKWOOD TO ADJOURN THE MEETING. -MOTION CARRIED.

AYE: PACKWOOD, BARRICK, GILBERT, WORTHAM
NAY: NONE
ABSTAIN: NONE

CHAIRMAN: MR. RANDY GILBERT

SECRETARY: MR. CHANCE ALLISON



SPECTRA

Expo Center

PAST DUES:	Event Date:	Amount Owed:	Last Contact:	Account:
Wandering Gypsy	October 19-20, 2018	\$240.63	Email 8/13/19	General
Child Abuse Luncheon	April 2, 2019	\$605.00	Phone Call 7/17/19	General
Kim Carver Barrel Race	May 13-14, 2017	\$241.01	Missing (1) Check	General
Sonic	IFYR 2019	\$675.00	Emailed 8/23 & 9/30	Special
Kickapoo Casino	IFYR 2019	\$850.00	Emailed 8/23 & 9/30	Special
Canadian Valley	IFYR 2019	\$675.00	Emailed 8/23 & 9/30	Special

Event Name:	Date:	Invoiced Amount:
HERPS Reptile Show	9/14-15/19	\$4,707.04
Bullys Unlimited	09/19/19	\$839.67
Monkey Business	10/3-5/19	\$4,830.87
2 Sisters Flea Market	10/4-5/19	\$945.19
Circle L Productions	10/19-20/19	\$2,734.34
2 Sisters Craft Show	10/19-20/19	\$1,303.07
2 Sisters Flea Market	11/1-2/19	\$901.39
Basketweavers	11/1-3/19	\$1,697.50
NBHA Dist. Finals	11/2-3/19	\$2,629.22
Trivia & Tapas	11/07/19	\$751.00
OK Counseling Agency	11/09/19	\$99.99
Outlaw Motor Sports	11/8-9/19	\$3,254.18

Droffats Inc. Catering /Concessions:

August Summary	\$557.50
September Summary	\$1,309.00
October Summary	\$2,434.00

Shawnee Expo Center / SC&CDA

Balance Sheet

As of October 31, 2019

	Oct 31, 19
ASSETS	
Current Assets	
Checking/Savings	
Arvest-General	6,060.96
Bancfirst-0161902-Shavings	3,310.63
FNB - 1020390 (Capital Improve)	1,395.49
FUB-282367-Payoff	1,048.82
FUB-603708-Special	21,866.14
FUB-603910-Ticket	-96.21
Total Checking/Savings	33,585.83
Accounts Receivable	
Accounts Receivable	-4,302.24
Total Accounts Receivable	-4,302.24
Other Current Assets	
Concession Receivable	-3,178.95
Undeposited Funds	500.00
Total Other Current Assets	-2,678.95
Total Current Assets	26,604.64
Fixed Assets	
Land Improvements	47,350.44
Parking Lot Improvements	265,886.47
RV Park	
600 Section	246,317.00
Total RV Park	246,317.00
Accum Depr- Land Improvements	-746,754.28
Accum Depr- Vehicles	-110,953.19
Accum Depr-Audiovisual Equip	-56,887.35
Accum Depr-Buildings	-4,915,354.19
Accum Depr-Business Mach	-68,505.52
Accum Depr-Comm. Equip	-5,080.64
Accum Depr-Furniture	-49,425.22
Accum Depr-Mach. & Tools	-1,846,344.36
Appliances	4,448.14
Audiovisual Equipment	68,623.71
Buildings	8,436,669.42
Business Machines	25,786.79
Communications Equipment	68,849.24
Furniture	102,813.33
Improvements OT Buildings	2,335.00
Land	645,821.42
Machinery & Tools	2,085,100.43
Parks & Recreation Equip.	29,503.09
Vehicles	124,513.19
Total Fixed Assets	4,354,712.92
TOTAL ASSETS	4,381,317.56
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
*Accounts Payable	600.53
Total Accounts Payable	600.53
Other Current Liabilities	
Due to Management Company	5,069.95
Accrued Rodeo Income	
Adversiting	-289.60

1:23 PM

11/18/19

Accrual Basis

Shawnee Expo Center / SC&CDA

Balance Sheet

As of October 31, 2019

	Oct 31, 19
Total Accrued Rodeo Income	-289.60
Total Other Current Liabilities	4,780.35
Total Current Liabilities	5,380.88
Long Term Liabilities	
N/P John Deere	44,365.40
Total Long Term Liabilities	44,365.40
Total Liabilities	49,746.28
Equity	
County Money for Improvements	458,651.00
Fund Balance	
Restricted	3,771,858.53
Total Fund Balance	3,771,858.53
Retained Earnings	191,779.84
Net Income	-90,718.09
Total Equity	4,331,571.28
TOTAL LIABILITIES & EQUITY	4,381,317.56

Check Details: August 16th – October 31st 2019

Bank Charges:

8/28/19	FUB Ticket Acct Pd	\$1,955.78
8/30/19	BancFirst Shavings Acct Pd	\$.34
8/31/19	Arvest Bank General Acct Pd	\$6.16
9/05/19	FUB Ticket Acct Pd	\$97.40

Checks Written: Special Events Account FUB

9/16/19	#7668	OTE Berry JWCSW Sponsorship Awards	\$200.00
	#7669	Tecumseh FFA IFYR 2019 IFYR 2019	\$3,000.00
9/26/19	#7670	REACT IFYR 2019	\$2,750.00
	#7671	Stuart & Clover IFYR 2019	\$933.75
	#7672	The Seminole Producer IFYR 2019	\$289.60
	#7673	United States Postal Service Dues	\$234.00
11/06/19	#7674	First United Bank (CC) IFYR 2019 -CC Charges	\$415.00
	#7675	Gilbert & Sons Trucking (1/2 pay 1/2 credit) Trucking Fees IFYR	\$2,750.00
	#7676	First United Bank (CC) IFYR 2019 -CC Charges	\$542.37

Balance Remaining -
\$18,158.77