

AGENDA

JACKSON CITY COUNCIL MEETING

FEBRUARY 4, 2020 – 9:00 A.M.

GEORGE A. SMITH MEETING ROOM

- I. CALL TO ORDER.**
- II. INVOCATION AND PLEDGE OF ALLEGIANCE TO THE FLAG.
(COUNCILWOMAN MARDA WALLACE)**
- III. ROLL CALL.**
- IV. APPROVAL OF MINUTES OF THE JANUARY 7, 2020 MEETING.**
- V. PROCLAMATIONS.**

V. EMPLOYEE SPOTLIGHT – GRADY ROBINSON

- VI. INVITATION FOR PUBLIC COMMENT.**

- VII. FIRST READINGS:**

None.

- VIII. SECOND READINGS:**

- 1. Consideration of an Ordinance to amend the 2019 Byrne Jag Grant Budget for the Jackson Police Department.
- 2. Consideration of an Ordinance to amend the Metro Drug Fund Budget for the Jackson Police Department.
- 3. Consideration of an Ordinance to amend the Capital Outlay Fund Budget for the 7 Pillars Monument.
- 4. Consideration of an Ordinance to amend the Capital Outlay Budget for the Jackson Fire Department.

- IX. NEW BUSINESS:**

- 1. Consideration of invoices over \$10,000.

- X. ADJOURN.**

MINUTES
CITY COUNCIL MEETING
JANUARY 7, 2020

The Jackson, Tennessee, City Council met for their regular monthly meeting on Tuesday, January 7, 2020, at 9:00 a.m. in the George A. Smith Meeting Room at City Hall with Mayor Scott Conger and Councilmembers Ernest Brooks II; Harvey Buchanan; David Cisco; Johnny Dodd; Russ McKelvey; Gary Pickens; Ross Priddy; Paul Taylor; and Marda Wallace present. Also present was Sharon Smith, recorder of the minutes. Also present was special guest, Mayor Taeshon Curry, Mayor for the Day.

Councilmember Paul Taylor gave the invocation and led the audience in the Pledge of Allegiance to the Flag.

Mayor Conger recognized Mayor Taeshon Curry, a fourth grader at Alexander Elementary School through his selflessness and willing to give, we want to show our appreciation for his leadership, compassion and empathy for his community, so he will serve as the boss today.

The minutes of the December 3, 2019, meeting were approved and signed.

There were no proclamations today.

This was the time and place advertised for a public comment to items for opposition or in favor for items on the first readings.

This was the time and place advertised for Consideration of an ordinance to amend the 2019 Byrne Jag Grant Budget for the Jackson Police Department. Bobby Arnold gave an overview of the four budget amendments on their first reading. The first one is the Police Department and the Sheriff Department that improved again this year for the Byrne Jag Grant. The total of the grant is \$43,000, split between the Police Department and the Madison County Sheriff Department. It's a fully funded grant with no match. Mayor Conger declared the public hearing open. Mayor Conger then asked if there was anyone present who wished to speak in opposition to or in support of the ordinance. There being no one present to speak in opposition to or in support of the ordinance,

Mayor Conger declared the public hearing closed. On the motion of Councilmember Cisco, seconded by Councilmember Pickens, the motion carried with a unanimous vote on the first reading.

This was the time and place advertised Consideration of an Ordinance to amend the Metro Drug Fund Budget for the Jackson Police Department. Director of Finance Bobby Arnold, stated this amendment would increase the budget for the Metro Drug Fund and was an oversight from a couple of months ago. Chief Wiser and his department made this budget request through the normal process, but when we were approving the amendment to the capital budget a couple of months ago, because this one is funded through revenues generated by the Metro Drug Fund, it was inadvertently overlooked and this would correct that problem. Councilmember Buchanan asked Director of Finance Bobby Arnold if we were amending the amount by \$66,050. Director of Finance Bobby Arnold stated that is correct. Councilmember Pickens asked why this is an ordinance and not a budget amendment. Director of Finance Bobby Arnold stated because we are increasing the original budget ordinance and amount, it requires two readings. Mayor Conger stated that the total amount increased for the capital budget is increasing, so that's what the comptroller told us we needed to do. Councilmember Brooks asked if that's for all the first readings. Director of Finance Bobby Arnold stated that is correct. Mayor Conger declared the public hearing open. Mayor Conger then asked if there was anyone present who wished to speak in opposition to or in support of the ordinance. There being no one present to speak in opposition to or in support of the ordinance, Mayor Conger declared the public hearing closed. On the motion of Councilmember Buchanan, seconded by Councilmember Taylor, the motion carried with a unanimous vote on the first reading.

This was the time and place advertised Consideration of an Ordinance to amend the Capital Outlay Fund Budget for the 7 Pillars Monument. Director of Finance Bobby Arnold that the 7 Pillars Monument is being constructed in the Shirlene Mercer Park, was a project started under the previous administration and when this Council approved the amended capital budget a couple of months ago, through the bond issue and bond proceeds, we did budget right at \$82,000 for this project. A citizen made a generous contribution of \$5,000 to this project and we determined that there were some

invoices related to this project that were incurred back in June. This contribution will enable us to take care of those invoices. Councilmember Buchanan asked Mayor if he could ask Mr. Tony Black to tell us how far along are we on this project. Tony Black responded that we are working with the architect now, will begin the process after this next reading, and getting the stone delivered, so by the Spring we should be completed. Councilmember Brooks asked Tony Black if they have selected the folks who will be honored. Tony Black stated they have formed a committee of citizens group and they have six of the individuals identified and we have one more individual to identify. We will have that individual identified in the meeting tomorrow. Councilmember Brooks asked if he could let them know who those folks are and Tony Black stated that he certainly will. Mayor Conger declared the public hearing open. Mayor Conger then asked if there was anyone present who wished to speak in opposition to or in support of the ordinance. There being no one present to speak in opposition to or in support of the ordinance, Mayor Conger declared the public hearing closed. On the motion of Councilmember Buchanan, seconded by Councilmember Taylor, the motion carried with a unanimous vote on the first reading.

This was the time and place advertised Consideration of an Ordinance to amend the Capital Outlay Budget for the Jackson Fire Department. Director of Finance Bobby Arnold stated the Fire Department is in need of a vehicle to be used by our new Deputy Chief and this budget amendment is proposed to accomplish that. The Fire Department is committed to transferring \$29,141 of revenue and budgeted salary expense that was budgeted for a part-time position in the Fire Department. The Fire Department will take the \$29,141 and combine it with \$8,590, which was an unbudgeted insurance recovery from damage to a Fire vehicle earlier this year, and combine those two for \$37,731 to purchase this vehicle for the deputy chief. Councilmember Pickens asked if this vehicle will be equipped in a manner that the Deputy Chief can go onsite that might be a working fire and that sort of thing or is going to be an administrative type of vehicle. Fire Chief Darryl Samuels stated the vehicle will be used by the Deputy Chief Friddle and will be fully an emergency responding vehicle. Councilmember Pickens stated so this will not be an administrative vehicle then, so he could respond to a working fire. Fire Chief Darryl Samuels stated ye and that the vehicle will have lights and sirens. Mayor Conger declared the

public hearing open. Mayor Conger then asked if there was anyone present who wished to speak in opposition to or in support of the ordinance. There being no one present to speak in opposition to or in support of the ordinance, Mayor Conger declared the public hearing closed. On the motion of Councilmember Brooks, seconded by Councilmember Wallace, the motion carried with a unanimous vote on the first reading.

This was the time and place advertised for Consideration of an ordinance to amend the Official Code of the City of Jackson Title 2 Boards, Commissions, Etc. relative to the Budget Committee. On the motion of Councilmember Buchanan, seconded by Councilmember Taylor, the motion carried with a unanimous vote on the second reading.

This was the time and place advertised for Consideration of an ordinance to amend to the text of the City Zoning Ordinance, Article V, SPECIFIC DISTRICT REGULATIONS, Section 20 O (Office) District, B. USES PERMITTED, to allow beauty shops as a use permitted. On the motion of Councilmember Brooks, seconded by Councilmember Cisco, the motion carried with a unanimous vote on the second reading.

Matt Wood of Alexander Thompson Arnold PLLC, a firm of licensed certified public accountants, presented a power point presentation of the FY 2019 City of Jackson audit of the financial statements for fiscal year ending June 30, 2019. There was discussion on the audit presentation. The City of Jackson's audit is described in full in the power point presentation attached. Mayor Conger thanked Matt Wood for his audit presentation.

Mayor Conger stated that the Council will be notified of some dates, before our normal budget hearings, on some work sessions to go through so you're better prepared and knowledgeable of our capital needs, our capital budget, our borrowing needs and our operating budget as well.

On the motion by Councilmember Taylor, seconded by Councilmember Wallace, unanimous approval was given to the Consideration of a Resolution to Establish an Audit Committee. Councilmember Taylor stated that on Consideration of a Resolution to Establish an Audit Committee, the Budget Committee reviewed the resolution and made the recommendation to change the language

in section two be changed since it was originally drafted, that would be line three, four and five. That needs to be clear as well. The way it reads now the commas are inclusive, rather than exclusive. On the motion by Councilmember Taylor to change that language to the following, "To ensure the committee's independence and effectiveness, no Audit Committee member will be an elected official, employee, spouse of an official/employee or person that comingles assets with an official/employee of Jackson with the exception of an elected City Council member." On the motion by Councilmember Taylor, seconded by Councilmember Wallace, unanimous approval was given on the amendment of section 2 of the Resolution to Establish an Audit Committee. On the motion by Councilmember Priddy, unanimous approval was given to the original motion as amended of section 2 of the Resolution to Establish an Audit Committee.

On the motion of Councilmember Brooks, seconded by Councilmember Pickens, unanimous approval was given to Consideration of a Resolution Authorizing Inter-Fund Loans.

On the motion of Councilmember Pickens, seconded by Councilmember Taylor, unanimous approval was given to Consideration of Budget Amendments for the Sportsplex. On the motion of Councilmember Priddy, seconded by Councilmember Wallace, unanimous approval was given to Consideration of Budget Amendments for the transfer of a City employee from one department to a new department in a permanent transfer for this position. Director of Finance Bobby Arnold stated this resolution can be approved today, as they do not require a second reading because we are not increasing the budget, but moving funds.

On the motion of Councilmember Buchanan, seconded by Councilmember Wallace unanimous approval was given to Consideration of a Street Acceptance Request for Johnson Creek Station 1 – Johnson Creek Boulevard, as depicted on the map.

On the motion of Councilmember Pickens, seconded by Councilmember Brooks, the Appointment of Councilman Ross Priddy to Budget Committee was approved 8-0-1, with Councilmember Priddy abstaining.

On the motion of Councilmember McKelvey, seconded by Councilmember Pickens, unanimous approval was given for the Mayor's Advisory Council on Domestic & Sexual Violence appointments and reappointments:

- i) Reappointment of Kim Tedford for a 3-year term.
- ii) Reappointment of Gail Gustafson for a 3-year term.
- iii) Reappointment of Stacy Miller for a 3-year term.
- iv) Reappointment of Sherrill Scott for a 3-year term.
- v) Appointment of Gayle Tacker-Gilbert for a 3-year term.

On the motion of Councilmember Pickens, seconded by Councilmember Taylor, unanimous approval was given for Industrial Development Board appointments and reappointments:

- i) Reappointment of John Nanney for a 6-year term.
- ii) Appointment of Dr. Andre Temple to fill the unexpired term of Mary Jane McWherter, who resigned. This term expires 7/5/2023.

On the motion of Councilmember Pickens, seconded by Councilmember Taylor, unanimous approval was given for the Jackson Housing Authority Board appointments and reappointments:

- i) Appointment of Don Morris to fill the unexpired term of Jimmy Cole, who resigned. This term expires 10/2022.

On the motion of Councilmember Wallace, seconded by Councilmember Brooks, unanimous approval was given to the payment of invoices over \$10,000.

There being no further business, the meeting was adjourned.

SCOTT CONGER, MAYOR

CITY OF JACKSON
 FY20 Budget Amendment
 BUDGET ORDINANCE/AMENDMENTS

Amendment #: 6

MAYOR APPROVAL DATE: _____
 COUNCIL APPROVAL DATE: _____

Account/Description	APPROVED FY20 BUDGET	BUDGET AMENDMENT	TOTAL AMENDED FY20 BUDGET
TRANSFER FROM			
UNRESERVED FUND BALANCE	142-27150	-	66,050.00
		-	66,050.00

Account/Description	APPROVED FY20 BUDGET	BUDGET AMENDMENT	TOTAL AMENDED FY20 BUDGET
TRANSFER TO:			
AMEND FUNDS 142-			
Metro Drug Fund Capital	142-42129-900	30,550.00	66,050.00
TOTAL CAPITAL EXPENDITURE		30,550.00	96,600.00

AMENDMENTS ENTERED BY: _____
 AMENDMENTS ENTERED DATE: _____

CITY OF JACKSON
 FY20 Budget Amendment
 BUDGET ORDINANCE/AMENDMENTS

Amendment #: 7

MAYOR APPROVAL DATE: _____

COUNCIL APPROVAL DATE: _____

TRANSFER FROM 110 (general)		APPROVED	BUDGET	TOTAL AMENDED
Account/Description		FY20 BUDGET	AMENDMENT	FY20 BUDGET
AMEND FUNDS (Revenue)				
2019 PROPERTY TAX	110-31400	24,100,000.00	29,141.00	24,070,859.00
TOTAL GENERAL FUND REVENUE		24,100,000.00	29,141.00	24,070,859.00
AMEND FUNDS (Expense)				
FIRE ADMIN SALARY	110-42210-111	195,712.00	29,141.00	166,571.00
TOTAL GENERAL FUND EXPENDITURE		48,395,712.00	29,141.00	48,366,571.00
TRANSFER TO: 315 (capital)				
Account/Description		APPROVED	BUDGET	TOTAL AMENDED
Account/Description		FY20 BUDGET	AMENDMENT	FY20 BUDGET
AMEND FUNDS (Revenue)				
INSURANCE/PERSONEL RECOVERIES	315-36350	20,000.00	8,590.00	28,590.00
2019 PROPERTY TAX	315-31100	1,321,722.00	29,141.00	1,350,863.00
TOTAL CAPITAL REVENUE		1,321,722.00	37,731.00	1,379,453.00
AMEND FUNDS (Expense)				
FIRE DEPT OPERATIONS	315-42220-900	-	37,731.00	37,731.00
TOTAL CAPITAL EXPENSE		-	37,731.00	37,731.00

MOVE BUDGETED FUNDS FROM GENERAL FUND TO CAPITAL FOR
 FIRE VEHICLE

NOTES

AMENDMENTS ENTERED BY: _____

AMENDMENTS ENTERED DATE: _____

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 Invoice History Report

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Number	Name	Invoice	Inv Date	PO Number	Check Num	Chk Date	Man	Description	Invoice Amt
24094	ALEXANDER THOMPSON ARNO	332524	11/30/2019		142922-C	12/31/2019		PROG BILLING-'19 AUD	10,915.00
			110-41510-253					EX 10,915.00	
			110-21121					AP 10,915.00	
			110-11213					CA 10,915.00	
VENDOR TOTALS									10,915.00
30487	AT&T MOBILITY	287293899797X11	11/11/2019		142969-C	12/31/2019		CELLPHONE CHGS-JPD	16,305.02
			110-42110-320					EX 2,298.00	
			110-42150-245					EX 11,708.84	
			110-41310-245					EX 102.34	
			142-42129-245					EX 1,582.01	
			110-42100-237					EX 613.83	
			110-21121					AP 14,723.01	
			142-21121					AP 1,582.01	
			110-11213					CA 14,723.01	
			110-11213					CA 1,582.01	
VENDOR TOTALS									16,305.02
29609	AXON ENTERPRISE INC	SI-1630978	12/20/2019		143233-C	1/15/2020		TASERS-JPD	18,604.00
			315-42110-900					EX 18,604.00	
			315-21121					AP 18,604.00	
			110-11213					CA 18,604.00	
VENDOR TOTALS									18,604.00
27555	BAKER BALLISTICS LLC	19560	12/09/2019		142975-C	12/31/2019		BATSHIELD PATROL BAT	34,800.00
			315-42185-900					EX 34,800.00	
			315-21121					AP 34,800.00	
			110-11213					CA 34,800.00	
VENDOR TOTALS									34,800.00
10975	BANCORPSOUTH	30621	12/24/2019		142923-C	12/31/2019		NOV '19 CD LOAN PMTS	67,922.78
			125-11250					EX 67,922.78	
			125-21121					AP 67,922.78	
			110-11213					CA 67,922.78	
VENDOR TOTALS									67,922.78
15629	DELL MARKETING LP	10364003890	12/21/2019		143262-C	1/15/2020		POWEREDGE R740 SERVE	37,000.00
			315-41640-900					EX 37,000.00	
			315-21121					AP 37,000.00	
			110-11213					CA 37,000.00	
VENDOR TOTALS									37,000.00
23852	GRESHAM SMITH	0736677	12/08/2019		143032-C	12/31/2019		RE:U S 45 BYP SO EXT	53,291.10
			315-43190-932					EX 53,291.10	

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			315-21121				AP	53,291.10	
			110-11213				CA	53,291.10	
VENDOR TOTALS									53,291.10
27663	HOLLINGSWORTH OIL CO IN	311596	12/06/2019		143038-C	12/31/2019		GAS-GARAGE	15,298.31
			110-14111				EX	15,298.31	
			110-21121				AP	15,298.31	
			110-11213				CA	15,298.31	
27663	HOLLINGSWORTH OIL CO IN	311614	12/28/2019		143298-C	1/15/2020		GAS-GARAGE	15,330.15
			110-14111				EX	15,330.15	
			110-21121				AP	15,330.15	
			110-11213				CA	15,330.15	
27663	HOLLINGSWORTH OIL CO IN	321752	12/24/2019		143298-C	1/15/2020		DIESEL-GARAGE	16,489.39
			110-14112				EX	16,489.39	
			110-21121				AP	16,489.39	
			110-11213				CA	16,489.39	
VENDOR TOTALS									47,117.85
23270	JOURNAL COMMUNICATIONS	100024	12/17/2019		143313-C	1/15/2020		MKTING-COJ	10,670.00
			110-41900-237				EX	10,670.00	
			110-21121				AP	10,670.00	
			110-11213				CA	10,670.00	
VENDOR TOTALS									10,670.00
1245	MADISON CO TRUSTEE	33053	12/26/2019		143068-C	12/31/2019		MIXED STATE TAX-OCT/	49,100.37
			110-31930				EX	49,100.37	
			110-21121				AP	49,100.37	
			110-11213				CA	49,100.37	
VENDOR TOTALS									49,100.37
24223	MADISON COUNTY DEVELOPM	Dec-20	1/02/2020		143333-C	1/15/2020		LANDFILL DUMPING-H&S	286,086.97
			131-43230-242				EX	286,086.97	
			131-21121				AP	286,086.97	
			110-11213				CA	286,086.97	
VENDOR TOTALS									286,086.97
21904	MG CONSTRUCTION COMPANY	APP#10-11/14/19	11/14/2019		143076-C	12/31/2019		WK-NEW CITY CT	247,199.94
			315-41815-900				EX	247,199.94	
			315-21121				AP	247,199.94	
			110-11213				CA	247,199.94	
21904	MG CONSTRUCTION COMPANY	APP#9-09/27/19	9/27/2019		143076-C	12/31/2019		WK-NEW CITY CT	175,961.57
			315-41815-900				EX	175,961.57	

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			315-21121				AP	175,961.57	
			110-11213				CA	175,961.57	
VENDOR TOTALS									423,161.51
27782	MOTOROLA SOLUTIONS INC	8230257228	1/02/2020		143347-C	1/15/2020		(Maint Contracts) ACCT:1000525967	33,555.58
			110-42600-262				EX	33,555.58	
			110-21121				AP	33,555.58	
			110-11213				CA	33,555.58	
VENDOR TOTALS									33,555.58
27981	P & J PETROLEUM	4564	12/18/2019		143088-C	12/31/2019		GAS-GARAGE	15,245.06
			110-14111				EX	15,245.06	
			110-21121				AP	15,245.06	
			110-11213				CA	15,245.06	
VENDOR TOTALS									15,245.06
25976	PAVEMENT RESTORATIONS I	12161	12/17/2019		143089-C	12/31/2019		PAVING SERV-ST DEPT	10,500.16
			315-43190-931				EX	10,500.16	
			315-21121				AP	10,500.16	
			110-11213				CA	10,500.16	
25976	PAVEMENT RESTORATIONS I	12162	12/17/2019		143089-C	12/31/2019		PAVING SERV-ST DEPT	59,457.60
			315-43190-931				EX	59,457.60	
			315-21121				AP	59,457.60	
			110-11213				CA	59,457.60	
VENDOR TOTALS									69,957.76
30505	RELIABLE LAWCARE/LANDS	2676	12/29/2019		143363-C	1/15/2020		CURB SIDE LEAF PICK	15,600.00
			110-41900-293				EX	15,600.00	
			110-21121				AP	15,600.00	
			110-11213				CA	15,600.00	
VENDOR TOTALS									15,600.00
19672	SKYE MAC	33052	12/26/2019		143107-C	12/31/2019		DEC '19/JAN '20 RENT	19,823.80
			110-41815-530				EX	19,823.80	
			110-21121				AP	19,823.80	
			110-11213				CA	19,823.80	
VENDOR TOTALS									19,823.80
7307	SPRAGINS BARNETT & COBB	21096-01/15/20	1/02/2020		143374-C	1/15/2020		LEGAL SERV-COJ	10,416.66
			110-41300-250				EX	10,416.66	
			110-21121				AP	10,416.66	
			110-11213				CA	10,416.66	
VENDOR TOTALS									10,416.66

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1377	TENNESSEE MUNICIPAL LEA	1002719	7/22/2019		143124-C	12/31/2019		'19-'20 ANNUAL MEMBE	17,000.00
			110-41900-230					EX 17,000.00	
			110-21121					AP 17,000.00	
			110-11213					CA 17,000.00	
VENDOR TOTALS									17,000.00
7054	TLM ASSOCIATES INC	J6260A - 2	12/27/2019		143397-C	1/15/2020		RE:SDG SITE CLEARING	14,886.97
			110-41901-293					EX 5,916.97	
			110-41901-294					EX 8,970.00	
			110-21121					AP 14,886.97	
			110-11213					CA 14,886.97	
VENDOR TOTALS									14,886.97
16262	TN DEPARTMENT OF SAFETY	33765	1/06/2020		143207-C	1/15/2020		MISC FINES/FEES/VIOL	11,221.64
			110-21127					EX 11,221.64	
			110-21121					AP 11,221.64	
			110-11213					CA 11,221.64	
VENDOR TOTALS									11,221.64
3936	WASTE MANAGEMENT	01/01/20A	1/01/2020		143425-C	1/15/2020		COMM LOOSE/RES PU &	233,680.62
			131-43230-297					EX 233,680.62	
			131-21121					AP 233,680.62	
			110-11213					CA 233,680.62	
3936	WASTE MANAGEMENT	1/1/2020B	1/01/2020		143425-C	1/15/2020		ROLLOFF-H&S	105,850.35
			131-43230-298					EX 105,850.35	
			131-21121					AP 105,850.35	
			110-11213					CA 105,850.35	
3936	WASTE MANAGEMENT	1/1/2020C	1/01/2020		143425-C	1/15/2020		COMM PU/ADJS-H&S	253,246.92
			131-43230-298					EX 253,246.92	
			131-21121					AP 253,246.92	
			110-11213					CA 253,246.92	
3936	WASTE MANAGEMENT	12/01/19A	12/01/2019		143154-C	12/31/2019		COMM LOOSE/RES PU-H&	224,144.19
			131-43230-297					EX 224,144.19	
			131-21121					AP 224,144.19	
			110-11213					CA 224,144.19	
3936	WASTE MANAGEMENT	12/1/2019B	12/01/2019		143154-C	12/31/2019		COMM PU/ADJS-H&S	253,337.75
			131-43230-298					EX 253,337.75	
			131-21121					AP 253,337.75	
			110-11213					CA 253,337.75	
3936	WASTE MANAGEMENT	12/1/2019C	12/01/2019		143154-C	12/31/2019		ROLLOFF/ADJS-H&S	111,200.62
			131-43230-298					EX 111,200.62	
			131-21121					AP 111,200.62	

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Number	Name	Invoice	Inv Date	PO Number	Check Num	Chk Date	Man	Description	Invoice Amt
			110-11213				CA	111,200.62	
VENDOR TOTALS									1,181,460.45
21709	WASTE MANAGEMENT OF TN-	4822045-2268-4	12/02/2019		143155-C	12/31/2019		TEMP CONTAINERS-H&S	13,534.31
			131-43230-243				EX	13,534.31	
			131-21121				AP	13,534.31	
			110-11213				CA	13,534.31	
VENDOR TOTALS									13,534.31
21202	WOODS, MICHAEL K	32125	12/16/2019		143161-C	12/31/2019		'20 YTH CHURCH B-BAL	13,182.00
			110-44150-290				EX	13,182.00	
			110-21121				AP	13,182.00	
			110-11213				CA	13,182.00	
VENDOR TOTALS									13,182.00
****GRAND TOTAL****									2,470,858.83