

NOTICE OF MEETING

Shawnee Civic & Cultural Development Authority
City Hall Commission Chambers
16 West 9th Street
Shawnee, Oklahoma
February 17, 2022 at 12:30 p.m.

Regular Meeting	(X)	Rescheduled Regular Meeting	()
Special Meeting	()	Continued or Reconvened Mtg.	()
Emergency Meeting	()	Cancelled Meeting	()

DATE	TIME	PLACE OF MEETING
February 17, 2022	12:30 p.m.	City Hall City Commission Chambers 16 West 9 th Street, Shawnee, OK 74801

To be completed by person filing notice:

Name: Kacie Eck, CMC

Title: Sr. Deputy City Clerk

Address: 16 West 9th Street

Shawnee, Oklahoma 74801

Phone: 405-878-1605

FOR CITY CLERK'S OFFICE USE ONLY

Filed in the office of the municipal clerk at 10:15 (a.m./p.m.) on the 16 day of February 2022.

Signed: Kelley Metcalf
Clerk

Date Notice released to news media: 2-16-2022

Person filing Notice Kacie Eck

Notice verified by: Kelley Metcalf

AGENDA

Shawnee Civic & Cultural Development Authority
City Hall Commission Chambers
16 West 9th Street, Shawnee, OK
February 17, 2022 at 12:30 p.m.

CALL TO ORDER

DECLARATION OF A QUORUM

1. Consideration of approval of the December 16, 2021 regular meeting Minutes and the February 2, 2022 special meeting Minutes.
2. Discussion, consideration, and possible action on proposed invoices for the International Finals Youth Rodeo (IFYR)/Shawnee Civic and Cultural Development Authority (SCCDA) with Spectra Venue Management.
3. Discussion regarding the mediation between the City of Shawnee, Pottawatomie County, and the Shawnee Civic and Cultural Development Authority.
4. Discussion, consideration, and possible action on transferring all of the non-attached assets, to include the International Finals Youth Rodeo and IFYR assets of the Shawnee Civic and Cultural Development Authority to Pottawatomie County. (See attached list for assets.) *(Deferred from the December 16, 2021 Shawnee Civic and Cultural Development Authority regular meeting.)*
5. Discussion, consideration, and possible action to enter into a contract with Dale Yerigan/IPRA (International Professional Rodeo Association) for the management of the International Finals Youth Rodeo (IFYR). *(Deferred from the February 2, 2022 Shawnee Civic and Cultural Development Authority Special Call meeting.)*
6. New Business
7. Public Comments
8. Trustee Comments
9. Adjournment

Respectfully submitted,



Kacie Eck, CMC, Senior Deputy City Clerk

THE TRUSTEES OF THE SHAWNEE CIVIC & CULTURAL DEVELOPMENT AUTHORITY OF THE CITY OF SHAWNEE, COUNTY OF POTTAWATOMIE, STATE OF OKLAHOMA, MET IN A RESCHEDULED REGULAR SESSION IN THE COMMISSION CHAMBERS AT CITY HALL, 16 WEST 9TH STREET, SHAWNEE, OKLAHOMA, ON THURSDAY, DECEMBER 16, 2021, AT 12:36 P.M., PURSUANT TO NOTICE DULY POSTED AS PRESCRIBED BY LAW AT 9:58 A.M. ON DECEMBER 15, 2021. UPON ROLL CALL, A QUORUM WAS DECLARED WITH THE FOLLOWING MEMBERS IN ATTENDANCE:

PRESENT: Randy Gilbert, Chairman
Lance Wortham, Trustee
Tim Barrick, Trustee
Andrea Weckmueller-Behringer, Secretary
Carl Packwood, Trustee

ABSENT: None

Call to Order
Declaration of a Quorum

AGENDA ITEM NO. 1: Consideration of approval of the November 18, 2021 regular meeting Minutes.

A motion was made by Secretary Weckmueller-Behringer, seconded by Trustee Wortham, to approve the November 18, 2021 regular meeting Minutes. Motion carried 5-0.

AYE: Weckmueller-Behringer, Wortham, Barrick, Packwood, Gilbert
NAY: None

AGENDA ITEM NO. 2: Acknowledge the filed 2022 Schedule of Regular Meetings for the Shawnee Civic and Cultural Development Authority.

No action taken.

AGENDA ITEM NO. 3: Discussion, consideration, and possible action on transferring all of the non-attached assets, to include the International

Finals Youth Rodeo and IFYR assets of the Shawnee Civic and Cultural Development Authority to Pottawatomie County. *(See attached list for assets.) (Deferred from the November 18, 2021 Shawnee Civic and Cultural Development Authority meeting.)*

Chairman Gilbert recommended deferring this item to the January 20, 2022 SCCDA meeting.

A motion was made by Trustee Packwood, seconded by Trustee Barrick, to defer this item to the January 20, 2022 Shawnee Civic and Cultural Development Authority meeting. Motion carried 5-0.

AYE: Packwood, Barrick, Gilbert, Weckmueller-Behringer, Wortham

NAY: None

AGENDA ITEM NO. 4:

Discussion, consideration, and possible action to approve a contract with Dale Yerigan/IPRA (International Professional Rodeo Association) for the management of the International Finals Youth Rodeo (IFYR).

Chairman Gilbert recommended deferring this item to the January 20, 2022 SCCDA meeting, as the contract has not been drafted.

A motion was made by Trustee Packwood, seconded by Secretary Weckmueller-Behringer, to defer this item to the December 16, 2021 Shawnee Civic and Cultural Development Authority meeting. Motion carried 5-0.

AYE: Packwood, Weckmueller-Behringer, Wortham, Barrick, Gilbert

NAY: None

AGENDA ITEM NO. 5:

New Business

There was no new business.

AGENDA ITEM NO. 6:

Public Comments

There were no public comments.

AGENDA ITEM NO. 7:

Trustee Comments

Chairman Gilbert recognized Dale Yerigan's son, Garrett Yerigan, as the 2021 Pro Rodeo Cowboys Association Announcer of the year. Chairman Gilbert also announced the International Finals Youth Rodeo would celebrate its 29th year in 2022.

AGENDA ITEM NO. 8:

Adjournment

There being no further business to be considered, a motion was made by Trustee Barrick, seconded by Trustee Wortham, that the meeting be adjourned. Motion carried 5-0. (12:46 p.m.)

AYE: Barrick, Wortham, Packwood, Gilbert, Weckmueller-Behringer

NAY: None

RANDY GILBERT, CHAIRMAN

ATTEST:

ANDREA WECKMUELLER-BEHRINGER,
SECRETARY

THE TRUSTEES OF THE SHAWNEE CIVIC & CULTURAL DEVELOPMENT AUTHORITY OF THE CITY OF SHAWNEE, COUNTY OF POTTAWATOMIE, STATE OF OKLAHOMA, MET IN A SPECIAL CALL SESSION, WEDNESDAY, FEBRUARY 2, 2022, IN THE CITY HALL COMMISSION CHAMBERS AT 10:35 A.M., PURSUANT TO NOTICE DULY POSTED AS PRESCRIBED BY LAW AT 3:55 P.M. ON JANUARY 28, 2022. UPON ROLL CALL, A QUORUM WAS DECLARED WITH THE FOLLOWING MEMBERS IN ATTENDANCE:

PRESENT: Randy Gilbert, Chairman
Lance Wortham, Trustee
Tim Barrick, Trustee
Andrea Weckmueller-Behringer, Secretary
Carl Packwood, Trustee

ABSENT: None

Call to Order
Declaration of a Quorum

AGENDA ITEM NO. 1:

Discussion, consideration, and possible action to enter into a contract with Dale Yerigan/IPRA (International Professional Rodeo Association) for the management of the International Finals Youth Rodeo (IFYR). *(Deferred from the December 16, 2021 Shawnee Civic and Cultural Development Authority meeting.)*

Chairman Gilbert provided a brief background of the contract with Mr. Dale Yerigan/IPRA (International Professional Rodeo Association).

Secretary Weckmueller-Behringer asked who would hold the responsibility of requesting additional materials. Chairman Gilbert explained Mr. Yerigan would work with the Heart of Oklahoma Exposition Center (Expo) to address these needs. It was suggested to add a clause specifically regarding material and setup needs to Section 2.

Regarding IPRA's participant insurance policy in Section 2. F., Chairman Gilbert explained the membership card each participant is required to obtain includes this insurance coverage. He stated the IFYR also carries general liability insurance coverage.

Regarding office space and RV parking provided to the IPRA staff detailed in Section 3, Chairman Gilbert explained that SCCDA pays for the RV parking fees for these staff members. The office space utilized during the event is located in the Grandstands of the Expo facility.

With regard to compensation in Section 7, Chairman Gilbert stated twenty-five percent (25%) was paid to Spectra the prior year. This amount is also industry standard for compensation on total new sponsorship revenue.

The Trustees discussed proper term limitations in Section 8. It was proposed that the term limitations be upon signage, February 2022 to February 2027 to include the next five (5) years of IFYR events.

Regarding the insurance requirements in Section 10, Mr. Yerigan explained the industry standard was One Million Dollars (\$1,000,000.00) per occurrence and Two Million Dollars (\$2,000,000.00) aggregate limit.

The Trustees discussed funding from the City of Shawnee and Pottawatomie County for assistance with the 2022 IFYR. They also discussed the responsibility of the contract if the Trust Authority dissolves in the future.

The Trustees agreed on the following changes to the proposed contract:

- Section 2 (Scope of Work) – the addition of Section 2. G. “Assume responsibility for communications between the Authority and the Expo regarding material needs and setup needs.”.
- Section 7 (Compensation) – twenty-five percent (25%) was added to complete the compensation amount of the total new sponsorship revenue.
- Section 8 (Term) – the term was amended to reflect the commencing date of the 17th day of February, 2022 and the concluding date of the 1st day of February, 2027.
- Section 10 (Insurance) – the general liability insurance coverage limit was amended to One Million Dollars (\$1,000,000.00) per occurrence and Two Million Dollars (\$2,000,000.00) aggregate limit.

A motion was made by Trustee Barrick, seconded by Secretary Weckmueller-Behringer, to defer the contract with IPRA (International Professional Rodeo Association) for the management of the International Finals Youth Rodeo (IFYR) to the February 17, 2022 Shawnee Civic and Cultural Development Authority meeting with the proposed changes to Sections 2, 7, 8, and 10. Motion carried 5-0

AYE: Barrick, Weckmueller-Behringer, Wortham, Packwood, Gilbert

NAY: None

AGENDA ITEM NO. 2:

Adjournment

There being no further business to be considered, the meeting was adjourned by power of the Chair. (11:19 a.m.)

RANDY GILBERT, CHAIRMAN

ATTEST:

ANDREA WECKMUELLER-BEHRINGER,
SECRETARY



4650 N Harrison
Shawnee, OK 74804

Invoice

Date	Invoice #	Account #
7/27/2021	221331	130969
Please write this invoice number on your check and mail to:		
Central Disposal 4650 N. Harrison Shawnee, OK 74804		

Online payments available @
www.centraldisposalok.com

Bill To
SHAWNEE EXPO CENTER PO BOX 1466 SHAWNEE, OK 74802

Delivery Address:	177 & INDEPENDENCE			
Description	Ticket/Tons	Haul-Off Date	Rate	Amount
DUMP FEES FOR 30-YARD ROLL OFF UNDER 7 TONS	TICKET#BR16583 TONS 4.53	07/13/2021	475.00	475.00
DUMP FEES FOR 30-YARD ROLL OFF UNDER 7 TONS	TICKET#BR16604 TONS 5.49	07/13/2021	475.00	475.00
DUMP FEES FOR 30-YARD ROLL OFF UNDER 7 TONS	TICKET#BR16601 TONS 5.85	07/14/2021	475.00	475.00
DUMP FEES FOR 30-YARD ROLL OFF UNDER 7 TONS	TICKET#BR16621 TONS 6.58	07/15/2021	475.00	475.00
DUMP FEES FOR 30-YARD ROLL OFF UNDER 7 TONS	TICKET#CP27560 TONS 5.13	07/22/2021	475.00	475.00
DUMP FEES FOR 30-YARD ROLL OFF UNDER 7 TONS	TICKET#CP27586 TONS 3.92	07/23/2021	475.00	475.00
DUMP FEES FOR 30-YARD ROLL OFF UNDER 7 TONS	TICKET#CP27595 TONS 4.24	07/23/2021	475.00	475.00
DUMP FEES FOR 30-YARD ROLL OFF UNDER 7 TONS	TICKET#CP27662 TONS 7.42	07/27/2021	475.00	475.00
OVERWEIGHT FEES - \$30 PER TON OVERWEIGHT CHARGE - .42 TONS		07/27/2021	12.60	12.60
80 POLYCARTS @ \$25.00/POLYCART			2,000.00	2,000.00
POLYCART CLEANING SERVICE - 80 POLYCARTS - NO CHARGE			0.00	0.00
FULL WEEK OF PC & BULK SERVICE - NO CHARGE			0.00	0.00



4050-2114-044-01-6190

4650 N. Harrison • Shawnee, OK 74804 • Office: 405-275-0900 • Toll Free: 1-877-270-0903 • Fax: 405-275-8472



SPECTRA

Invoice

Invoice Number: 0000299-IN
Invoice Date: 8/23/2021
Due Date: 8/23/2021
Customer Number: IFYR

Heart of Oklahoma Exposition Center

1700 W Independence St
Shawnee, OK 74802

Bill To:

INTERNATION FINALS YOUTH RODEO
Shawnee, OK 74801

Contact: RANDY GILBERT

Customer P.O.:

Terms: No Terms

Description	Unit	Quantity	Unit Price	Amount
UTILITIES SPLIT/ BILLED FOR RODEO				
AC & Utilities Charge OGE/35947932-6	EACH	1.000	16,209.720	16,209.72
AC & Utilities Charge WATER/480142000	EACH	1.000	183.900	183.90
AC & Utilities Charge WATER/480147000	EACH	1.000	1,065.830	1,065.83
AC & Utilities Charge WATER/480144100	EACH	1.000	1,751.130	1,751.13
AC & Utilities Charge WATER/480144000	EACH	1.000	922.940	922.94

Net Invoice:	20,133.52
Sales Tax:	0.00
Invoice Total:	20,133.52
Less Payment:	0.00
Invoice Balance:	20,133.52

Thank you for choosing the Heart of Oklahoma Expo!

VENUE MANAGEMENT

FOOD SERVICES & HOSPITALITY

PARTNERSHIPS



SHAWNEE NEWS-STAR

ADVERTISING INVOICE/STATEMENT

1 BILLING PERIOD		2 ADVERTISER/CLIENT NAME	
07/01/21 - 07/31/21		Heart of Oklahoma Expo Center	
23 TOTAL AMOUNT DUE		3 UNAPPLIED AMOUNT	
3,850.32		Due Upon Receipt	
24 INVOICE NUMBER	21 CURRENT NET AMOUNT DUE	22 30 DAYS	60 DAYS
90279	3,505.68	9.16	6.98
			OVER 90 DAYS
			328.50

4 PAGE #	5 BILLING DATE	6 BILLED ACCOUNT NAME AND ADDRESS	9 PLEASE REMIT TO:
1	07/31/21	AP Heart of Oklahoma Expo Center 1700 W Independence St Shawnee OK 74804	SHAWNEE NEWS STAR PO BOX 631207 Cincinnati, OH 45263-1207
6 BILLED ACCOUNT NUMBER			
1094			
7 ADVERTISER CLIENT NUMBER			



We also accept DISCOVER, VISA, AMERICAN EXPRESS and MASTERCARD

If you desire to pay your invoice/statement with a credit card please complete the following information:

Credit Card # _____ Expiration Date _____

Authorized Signature _____

PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE

10 DATE	11 NEWSPAPER REFERENCE	12 13 14 DESCRIPTION-OTHER COMMENTS/CHARGES	15 16 SAU SIZE BILLED UNITS	17 18 TIMES RUN RATE	19 GROSS AMOUNT	20 NET AMOUNT
06/30		BALANCE FORWARD				554.14
07/20	664	Payment Thank you				-209.50
07/31	90392	Finance Charge				5.68
07/01	349725	IFYR	6x20I	1		700.00
		2021 IFYR	120I			
		House 4-Color Seprtn				0.00
07/04	349725	IFYR	6x20I	1		700.00
		2021 IFYR	120I			
		House 4-Color Seprtn				0.00
07/07	349725	IFYR	6x20I	1		700.00
		2021 IFYR	120I			
		House 4-Color Seprtn				0.00
07/11	349725	IFYR	6x20I	1		700.00
		2021 IFYR	120I			
		House 4-Color Seprtn				0.00
07/14	349725	IFYR	6x20I	1		700.00
		2021 IFYR	120I			
		House 4-Color Seprtn				0.00
Thank you for your business!						
Failure to remit payment may result in your account being turned over to collection and/or jeopardize your credit.						

IFYR
\$3500.00



STATEMENT OF ACCOUNT AGING OF PAST DUE AMOUNTS

24 CURRENT	22 30 DAYS	60 DAYS	OVER 90 DAYS	23 UNAPPLIED AMOUNT	231 TOTAL NET AMOUNT DUE
3,505.68	9.16	6.98	328.50		3,850.32

SHAWNEE NEWS-STAR

ALL AMOUNTS SHALL BE DUE AND PAYABLE IN SHAWNEE, OK WITHIN 30 DAYS OF BILLING DATE. ALL PAST DUE AMOUNTS SHALL ACCRUE INTEREST AT RATE OF EIGHTEEN (18%) PERCENT PER ANNUM.

24	25	ADVERTISER INFORMATION	
1	1	6 BILLED ACCOUNT NUMBER	2 ADVERTISER/CLIENT NAME
90279	07/01/21 - 07/31/21	1094	Heart of Oklahoma Ex

**IF YOU HAVE ANY QUESTIONS PLEASE CALL.
THANK YOU FOR ADVERTISING WITH US.**



14134 Xylo Lane
Wayne, OK 73095
(405) 469-4516
(405) 469-4616 Fax

Shawnee Expo

Trailer No. In

Trailer No. Out

INVOICE DATE

7-14-21

QUANTITY	DESCRIPTION	PRICE	AMOUNT
540	Bags Pine Shavings	3.90	2106.00
Tax Exempt # _____ Signature <u>Randy Gilbert by MARK Botkin</u> Delivered By _____ Thank You! www.xyloshavings.net		Tax Total Due	2106.00

526.50

\$ 1579.50

3 pallets $\frac{135}{3}$
remaining
45 per pallet

$$135 \times 3.90 = 526.5$$


COPY

5010-4586-000-00-6190

ASSET DEPRECIATION SHORT REPORT

SHAWNEE CIVIC AND CULTURAL DEVELOPMENT A - Dec. 31,...

Assets: 191 of 191 Included

Include: All Assets

Method: METHOD1 - Std Conventions Applied

Sort #1: Asset A/C#

6619

Date Acq	Description	Meth/Life	Cost	Section 179	Depr Basis	Includes Section 179		
						Beg A/Depr	Curr Depr	End A/Depr
Asset A/C#: 100 - COMPUTERS								
06/30/80	Tie Communications/Telephone System	SL / 10	7,914.98	0.00	7,914.98	7,914.98	0.00	7,914.98
06/30/82	Alarm System - FBII	SL / 10	3,961.00	0.00	3,961.00	3,961.00	0.00	3,961.00
06/30/85	Gateway PR-75 Computer	SL / 5	2,742.00	0.00	2,742.00	2,742.00	0.00	2,742.00
02/15/07	Laptop	SL / 5	2,077.01	0.00	2,077.01	2,077.01	0.00	2,077.01
04/25/07	computers	SL / 5	3,981.00	0.00	3,981.00	3,981.00	0.00	3,981.00
04/17/08	NEW SERVER	SL / 5	5,110.80	0.00	5,110.80	5,110.80	0.00	5,110.80
03/15/12	(3) Dell Optiplex 790 Desktops	SL / 5	3,749.88	0.00	3,749.88	3,749.88	0.00	3,749.88
01/10/13	Wireless Internet in Pavillion	SL / 10	2,753.76	0.00	2,753.76	1,239.21	275.38	1,514.59
12/23/13	Telephone System	SL / 10	15,149.60	0.00	15,149.60	6,817.32	1,514.96	8,332.28
Totals: 100 - COMPUTERS (9 assets)			47,440.03	0.00	47,440.03	37,593.20	1,790.34	39,383.54
Asset A/C#: 110 - EQUIPMENT								
06/30/80	200 Stalls 100 pens	SL / 20	61,545.40	0.00	61,545.40	61,545.40	0.00	61,545.40
06/30/80	Arena Interior Fencing	SL / 40	13,532.50	0.00	13,532.50	12,845.89	338.31	13,184.20
06/30/81	American ScoreBoard	SL / 10	5,512.00	0.00	5,512.00	5,512.00	0.00	5,512.00
06/30/81	3 Event Boards	SL / 20	60,464.12	0.00	60,464.12	60,464.12	0.00	60,464.12
06/30/81	Samsonite Chair Folding lot of 1500	SL / 10	10,380.00	0.00	10,380.00	10,380.00	0.00	10,380.00
06/30/82	96 Swine Pens sold	SL / 20	12,000.00	0.00	12,000.00	12,000.00	0.00	12,000.00
06/30/82	Rodeo Board	SL / 20	5,209.10	0.00	5,209.10	5,209.10	0.00	5,209.10
06/30/84	PA System	SL / 7	9,923.00	0.00	9,923.00	9,923.00	0.00	9,923.00
06/30/86	Horse Stalls	SL / 20	10,527.76	0.00	10,527.76	10,527.76	0.00	10,527.76
06/30/87	310 Panels	SL / 20	22,040.00	0.00	22,040.00	22,040.00	0.00	22,040.00
06/30/87	Insect Control Sys	SL / 10	3,715.00	0.00	3,715.00	3,715.00	0.00	3,715.00
06/30/87	Silver Horse Panel	SL / 20	4,515.00	0.00	4,515.00	4,515.00	0.00	4,515.00
06/30/88	Bleachers	SL / 20	16,800.00	0.00	16,800.00	16,800.00	0.00	16,800.00
06/30/89	John Deere 2155 Tractor	SL / 10	12,000.00	0.00	12,000.00	12,000.00	0.00	12,000.00
06/30/89	Tables Folding	SL / 10	4,200.00	0.00	4,200.00	4,200.00	0.00	4,200.00
06/30/90	BobCat 753 Tractor Loader	SL / 10	18,556.76	0.00	18,556.76	18,556.76	0.00	18,556.76
06/30/90	Horse Stalls - 2	SL / 20	134,430.12	0.00	134,430.12	134,430.12	0.00	134,430.12
06/30/90	Rodeo Arena	SL / 40	85,615.36	0.00	85,615.36	59,891.05	2,140.38	62,031.43
06/30/90	RV Park	SL / 20	561,901.04	0.00	561,901.04	561,901.04	0.00	561,901.04
06/30/90	Signage	SL / 20	2,534.00	0.00	2,534.00	2,534.00	0.00	2,534.00
06/30/91	Horse Stalls - 3	SL / 20	139,848.48	0.00	139,848.48	139,848.48	0.00	139,848.48
06/30/91	RV Park - 2	SL / 20	83,026.00	0.00	83,026.00	83,026.00	0.00	83,026.00
06/30/91	Speakers Stand	SL / 20	44,223.14	0.00	44,223.14	44,223.14	0.00	44,223.14
06/30/92	Arena	SL / 20	5,306.44	0.00	5,306.44	5,306.44	0.00	5,306.44
06/30/92	Chairs Folding	SL / 10	8,636.00	0.00	8,636.00	8,636.00	0.00	8,636.00
06/30/92	RV Park - 3	SL / 20	22,507.15	0.00	22,507.15	22,507.15	0.00	22,507.15
06/30/92	Stall Mesh	SL / 20	4,560.00	0.00	4,560.00	4,560.00	0.00	4,560.00
06/30/92	Tables - Folding	SL / 10	4,300.64	0.00	4,300.64	4,300.64	0.00	4,300.64
06/30/93	Maitou M230CP Forklift	SL / 10	5,000.00	0.00	5,000.00	5,000.00	0.00	5,000.00
06/30/93	Reveal 4-N-1 Grader Attachment -8'	SL / 10	4,670.00	0.00	4,670.00	4,670.00	0.00	4,670.00
06/30/93	Fly Control System	SL / 20	7,988.30	0.00	7,988.30	7,988.30	0.00	7,988.30
06/30/93	RV Park - 4	SL / 20	29,985.36	0.00	29,985.36	29,985.36	0.00	29,985.36
06/30/95	Overhead Doors	SL / 20	5,105.00	0.00	5,105.00	5,105.00	0.00	5,105.00
06/30/95	Used Pens, Stalls, & Equip	SL / 20	15,897.18	0.00	15,897.18	15,897.18	0.00	15,897.18
06/30/95	York D2CE 240 N240-25 Air Conditioning...	SL / 20	85,291.00	0.00	85,291.00	85,291.00	0.00	85,291.00
06/30/96	Tables	SL / 10	3,850.00	0.00	3,850.00	3,850.00	0.00	3,850.00
06/30/97	Konica Copier	SL / 10	6,190.00	0.00	6,190.00	6,190.00	0.00	6,190.00
06/30/97	RV Park Expansion	SL / 20	37,514.59	0.00	37,514.59	37,514.59	0.00	37,514.59
06/30/99	500 Floding Chairs	SL / 5	7,650.00	0.00	7,650.00	7,650.00	0.00	7,650.00
06/30/99	Ice Machine	SL / 5	1,532.53	0.00	1,532.53	1,532.53	0.00	1,532.53
06/30/99	500 Folding Chairs	SL / 5	7,650.00	0.00	7,650.00	7,650.00	0.00	7,650.00
07/01/99	Lawn Mower	SL / 10	8,500.00	0.00	8,500.00	8,500.00	0.00	8,500.00
07/01/99	Paint Arena Fences	SL / 5	3,727.19	0.00	3,727.19	3,727.19	0.00	3,727.19
11/01/99	Sign - Independence St	SL / 15	6,000.00	0.00	6,000.00	6,000.00	0.00	6,000.00
12/01/99	Forklift Lease Purchase	SL / 10	37,920.00	0.00	37,920.00	37,920.00	0.00	37,920.00
10/11/00	Fira Sprinkler Sys	SL / 40	3,435.00	0.00	3,435.00	1,502.32	85.88	1,588.20
04/30/01	Fire Alarm	SL / 40	4,254.00	0.00	4,254.00	1,858.79	106.35	1,985.14
04/30/01	Misc. Equipment	SL / 10	7,709.92	0.00	7,709.92	7,709.92	0.00	7,709.92
05/31/02	Expo Highway Sign	SL / 15	24,767.50	0.00	24,767.50	24,767.50	0.00	24,767.50
07/18/02	Expo Highay sign	SL / 15	24,946.50	0.00	24,946.50	24,946.50	0.00	24,946.50
08/15/02	Chaparral Arena (Practice Arena)	SL / 20	21,140.00	0.00	21,140.00	16,295.42	1,057.00	17,352.42
08/15/02	Savin 2527 Copier	SL / 10	5,295.00	0.00	5,295.00	5,295.00	0.00	5,295.00
08/15/03	Vinyl Fence Around Sign	SL / 10	8,548.00	0.00	8,548.00	8,548.00	0.00	8,548.00
06/19/03	Tables for Expo	SL / 10	12,825.00	0.00	12,825.00	12,825.00	0.00	12,825.00

ASSET DEPRECIATION SHORT REPORT

SHAWNEE CIVIC AND CULTURAL DEVELOPMENT A - Dec. 31,...

Assets: 191 of 191 Included

Sort #1: Asset A/C#

Include: All Assets

Method: METHOD1 - Std Conventions Applied

Date Acq	Description	Meth/Life	Cost	Section 179	Depr Basis	Beg A/Depr	Curr Depr	End A/Depr
Asset A/C#: 110 - EQUIPMENT								
05/18/06	Hog Pens	SL / 7	8,052.40	0.00	8,052.40	8,052.40	0.00	8,052.40
11/16/06	Used Golf Cart	SL / 7	3,500.00	0.00	3,500.00	3,500.00	0.00	3,500.00
07/19/07	New Amps	SL / 7	3,200.61	0.00	3,200.61	3,200.61	0.00	3,200.61
10/15/07	Compressor	SL / 7	1,401.96	0.00	1,401.96	1,401.96	0.00	1,401.96
11/15/07	Battery	SL / 10	5,400.00	0.00	5,400.00	5,400.00	0.00	5,400.00
11/30/07	Refrigerator	SL / 7	1,564.00	0.00	1,564.00	1,564.00	0.00	1,564.00
12/20/07	Carpet Cleaner	SL / 10	12,854.22	0.00	12,854.22	12,854.22	0.00	12,854.22
02/01/08	ROTARY TILLER	SL / 10	3,800.00	0.00	3,800.00	3,768.33	31.67	3,800.00
05/15/08	WELDER	SL / 10	2,005.99	0.00	2,005.99	1,922.41	83.58	2,005.99
05/20/08	FRONT END LOADER	SL / 10	25,000.00	0.00	25,000.00	23,958.33	1,041.67	25,000.00
06/19/08	REVEAL 4-N-1 UNIT	SL / 10	5,626.00	0.00	5,626.00	5,344.70	281.30	5,626.00
10/16/08	AUDIO/VISUAL EQUIPMENT	SL / 7	10,814.11	0.00	10,814.11	10,170.40	0.00	10,170.40
12/18/08	TABLES AND CHAIRS	SL / 10	9,810.00	0.00	9,810.00	8,910.75	490.50	9,401.25
02/19/09	AVL REAR PROJECTION 9X12	SL / 5	805.00	0.00	805.00	805.00	0.00	805.00
06/01/09	SWEPPER SCRUBBER	SL / 7	30,678.00	0.00	30,678.00	30,678.00	0.00	30,678.00
07/16/09	KONICA COPIERC-253	SL / 5	6,190.50	0.00	6,190.50	6,190.50	0.00	6,190.50
08/21/09	295 CC ENGINE	SL / 5	1,500.00	0.00	1,500.00	1,500.00	0.00	1,500.00
08/31/09	WI FI INSTLLATION	SL / 7	5,000.00	0.00	5,000.00	5,000.00	0.00	5,000.00
10/02/09	BOARDROOM CHAIRS	SL / 7	839.88	0.00	839.88	839.88	0.00	839.88
10/06/09	EXHIBIT BOOTHS	SL / 7	8,338.01	0.00	8,338.01	8,338.01	0.00	8,338.01
11/30/09	(2) JOHN DEERE Z TRACK MOWERS	SL / 7	8,243.30	0.00	8,243.30	8,243.30	0.00	8,243.30
12/14/09	MISC EQUIPMENT	SL / 7	1,500.00	0.00	1,500.00	1,500.00	0.00	1,500.00
02/25/10	SHOP FAN - FROM BIG ASS FANS	SL / 7	10,765.00	0.00	10,765.00	10,765.00	0.00	10,765.00
02/17/11	Hoshazaki Ice Maker	SL / 5	3,116.00	0.00	3,116.00	3,116.00	0.00	3,116.00
06/27/11	John Deere Tractor	SL / 7	24,594.00	0.00	24,594.00	22,837.29	1,756.71	24,594.00
08/22/11	1999 International 470 Garbage Truck	SL / 7	20,000.00	0.00	20,000.00	18,571.41	1,428.59	20,000.00
03/30/12	Hoshizaki Ice Maker 1340	SL / 7	5,235.00	0.00	5,235.00	4,113.23	747.86	4,861.09
01/30/13	Sweeper	SL / 10	2,000.00	0.00	2,000.00	900.00	200.00	1,100.00
08/29/13	Upgrade lighting in Orange Building	SL / 20	15,603.09	0.00	15,603.09	3,445.66	780.15	4,225.81
07/01/14	CARPORT	SLP / 20	2,011.50	0.00	2,011.50	343.65	100.58	444.23
07/01/14	CAR TIPPER AND TAP IN KIT	SLP / 10	7,300.00	0.00	7,300.00	2,372.50	730.00	3,102.50
07/01/14	SWEPPER	SLP / 10	35,174.51	0.00	35,174.51	12,311.08	3,517.45	15,828.53
11/23/15	REBUILT ENGINE	SLP / 10	6,305.00	0.00	6,305.00	1,313.54	630.50	1,944.04
12/28/16	CONCESSION EQUIPMENT	SLP / 10	2,800.00	0.00	2,800.00	303.33	280.00	583.33
03/28/17	DANCE FLOOR AND STAGE	SLP / 10	37,937.03	0.00	37,937.03	3,161.42	3,793.70	6,955.12
10/18/17	TABLES AND CHAIRS	SLP / 10	64,876.30	0.00	64,876.30	1,621.91	6,487.63	8,109.54
11/15/17	CONTROL BOARD	SLP / 10	5,536.36	0.00	5,536.36	92.27	553.64	645.91
12/06/17	PANELS	SLP / 10	2,488.50	0.00	2,488.50	20.74	248.85	269.59
10/17/18 A	APPLIANCES	SLP / 10	4,448.14	0.00	4,448.14	0.00	111.20	111.20
12/01/18 A	JD SKID STEER	SLP / 10	45,239.75	0.00	45,239.75	0.00	377.00	377.00
Totals: 110 - EQUIPMENT (94 assets)			2,206,755.24	0.00	2,206,755.24	1,958,049.52	27,400.50	1,985,450.02
Asset A/C#: 112 - AUDIO/VISUAL EQUIPMENT								
02/17/10	SOUND SYSTEM FROM COX SYSTEMS	SL / 7	49,536.00	0.00	49,536.00	49,536.00	0.00	49,536.00
01/05/11	Building "B" Sales Ring Sound System	SL / 7	4,710.28	0.00	4,710.28	4,373.85	336.43	4,710.28
02/14/14	AUDIO VISUAL EQUIPMENT	SLP / 5	14,377.43	0.00	14,377.43	10,064.21	2,875.49	12,939.70
10/17/17	AUDIO SOUND SYSTEM	SLP / 7	47,196.00	0.00	47,196.00	1,685.57	6,742.29	8,427.86
Totals: 112 - AUDIO/VISUAL EQUIPMENT (4 assets)			115,819.71	0.00	115,819.71	65,659.63	9,954.21	75,613.84
Asset A/C#: 120 - VEHICLE								
06/30/83	1982 GMC Briagader Truck 2ton Dumo...	SL / 5	28,526.19	0.00	28,526.19	28,526.19	0.00	28,526.19
06/30/99	1999 Ford 1/2 Ton Pickup	SL / 5	14,954.00	0.00	14,954.00	14,954.00	0.00	14,954.00
06/30/99	Kan Haul Truck	SL / 5	15,000.00	0.00	15,000.00	15,000.00	0.00	15,000.00
01/01/07	Water Truck	SL / 10	24,000.00	0.00	24,000.00	24,000.00	0.00	24,000.00
09/21/10	2011 CHEVY TAHOE	SL / 5	27,633.00	0.00	27,633.00	27,633.00	0.00	27,633.00
06/21/16	GATOR UTILITY CART	SLP / 10	7,400.00	0.00	7,400.00	1,171.67	740.00	1,911.67
06/21/16	GOLF CART	SLP / 10	7,000.00	0.00	7,000.00	1,108.33	700.00	1,808.33
Totals: 120 - VEHICLE (7 assets)			124,513.19	0.00	124,513.19	112,393.19	1,440.00	113,833.19
Asset A/C#: 130 - LAND IMPROVEMENTS								
06/30/80	Parking Lots/Roads	SL / 20	503,772.37	0.00	503,772.37	503,772.37	0.00	503,772.37
06/30/82	Fencing	SL / 20	19,685.30	0.00	19,685.30	19,685.30	0.00	19,685.30
06/30/87	Access Road	SL / 20	3,225.42	0.00	3,225.42	3,225.42	0.00	3,225.42
06/30/90	Fencing	SL / 20	28,597.00	0.00	28,597.00	28,597.00	0.00	28,597.00
06/30/91	Fencing	SL / 20	7,194.33	0.00	7,194.33	7,194.33	0.00	7,194.33

ASSET DEPRECIATION SHORT REPORT

SHAWNEE CIVIC AND CULTURAL DEVELOPMENT A - Dec. 31,...

Assets: 191 of 191 Included

Sort #1: Asset A/C#

Include: All Assets

Method: METHOD1 - Std Conventions Applied

Date Acq	Description	Meth/Life	Cost	Section 179	Depr Basis	Beg A/Depr	Curr Depr	End A/Depr
Includes Section 179								
Asset A/C#: 130 - LAND IMPROVEMENTS								
06/30/91	Other Improvements	SL / 20	6,256.00	0.00	6,256.00	6,256.00	0.00	6,256.00
06/30/95	Sewer Line Extension	SL / 50	60,000.00	0.00	60,000.00	28,171.43	1,200.00	29,371.43
07/21/05	RV RECEPTACLES	SL / 10	8,989.00	0.00	8,989.00	8,989.00	0.00	8,989.00
01/03/06	Highway Sign	SL / 7	650.00	0.00	650.00	650.00	0.00	650.00
04/27/09	FENCING PIPE	MA200 / 7	7,452.00	0.00	7,452.00	7,452.00	0.00	7,452.00
09/15/11	RV Pedestal Water/Electric Upgrades	SL / 15	22,558.44	0.00	22,558.44	9,524.70	1,503.90	11,028.60
03/30/12	RV Park Improvements 600 Sect	SL / 20	246,317.00	0.00	246,317.00	71,842.46	12,315.85	84,158.31
04/13/12	2012 Parking Lot Improvements	SL / 20	262,113.00	0.00	262,113.00	75,357.49	13,105.65	88,463.14
05/29/14	LIGHTING	SLP / 20	13,900.00	0.00	13,900.00	2,548.33	695.00	3,243.33
07/01/15	LAND IMPROVEMENTS	SLP / 20	24,792.00	0.00	24,792.00	3,099.00	1,239.60	4,338.60
06/20/18 A	PARKING LOT IMPROVEMENTS	SLP / 10	3,773.47	0.00	3,773.47	0.00	220.12	220.12
Totals: 130 - LAND IMPROVEMENTS (16 assets)			1,219,275.33	0.00	1,219,275.33	776,364.83	30,280.12	806,644.95
Asset A/C#: 140 - BUILDINGS								
06/30/80	Arena & Show Barn	SL / 40	290,280.76	0.00	290,280.76	275,553.30	7,257.02	282,810.32
06/30/80	Expo Center Buildings	SL / 40	1,209,456.82	0.00	1,209,456.82	1,148,094.66	30,236.42	1,178,331.08
06/30/81	Star Storage Building	SL / 40	23,622.04	0.00	23,622.04	21,833.97	590.55	22,424.52
06/30/82	Portable Office Buildings	SL / 40	8,000.00	0.00	8,000.00	7,194.74	200.00	7,394.74
06/30/82	Restrooms/Shower Buildings	SL / 40	17,147.26	0.00	17,147.26	15,421.23	428.68	15,849.91
06/30/83	Concrete Floors	SL / 20	5,481.75	0.00	5,481.75	5,481.75	0.00	5,481.75
06/30/83	Event Board	SL / 20	4,700.00	0.00	4,700.00	4,700.00	0.00	4,700.00
06/30/84	Concession Building	SL / 40	64,152.00	0.00	64,152.00	54,491.01	1,603.80	56,094.81
06/30/84	Concrete Floors -2	SL / 20	8,423.40	0.00	8,423.40	8,423.40	0.00	8,423.40
06/30/85	Concrete Floors-3	SL / 20	17,000.00	0.00	17,000.00	17,000.00	0.00	17,000.00
06/30/86	Horse Pavilion	SL / 40	239,118.00	0.00	239,118.00	191,164.45	5,977.95	197,142.40
06/30/87	Horse Barn - Heat Vent & Air Cond	SL / 40	14,100.00	0.00	14,100.00	10,920.16	362.50	11,272.66
06/30/89	Horse Pavilion C	SL / 40	93,532.04	0.00	93,532.04	67,765.74	2,338.30	70,104.04
06/30/90	Grandstand	SL / 40	1,057,341.87	0.00	1,057,341.87	739,649.86	26,433.55	766,083.41
06/30/90	Horse Pavilion - 2	SL / 40	1,063,512.96	0.00	1,063,512.96	743,968.68	26,587.82	770,556.50
06/30/90	Electrical Hookups	SL / 20	7,875.00	0.00	7,875.00	7,875.00	0.00	7,875.00
06/30/91	Grandstand - 2	SL / 40	52,301.00	0.00	52,301.00	35,279.91	1,307.53	36,587.44
06/30/92	Horse Pavilion - 3	SL / 40	7,660.97	0.00	7,660.97	4,976.26	191.52	5,167.78
06/30/93	Heat Vent Air Con	SL / 10	5,559.00	0.00	5,559.00	5,559.00	0.00	5,559.00
06/30/96	Doors-Main Building	SL / 20	5,823.98	0.00	5,823.98	5,823.98	0.00	5,823.98
06/30/96	Doors Section D&E	SL / 20	4,285.00	0.00	4,285.00	4,285.00	0.00	4,285.00
01/01/00	Resurface Lobby Area	SL / 15	7,200.00	0.00	7,200.00	7,200.00	0.00	7,200.00
03/13/01	Fire sprinkler System	SL / 40	68,565.00	0.00	68,565.00	29,966.94	1,714.13	31,681.07
04/30/01	Comfort Station	SL / 40	151,867.00	0.00	151,867.00	62,661.94	3,796.68	66,458.62
05/20/04	Second Floor - Peoples Building...	SL / 40	2,668,612.05	0.00	2,668,612.05	911,775.77	66,715.30	978,491.07
02/15/07	New Heaters	SL / 40	39,376.26	0.00	39,376.26	10,828.51	984.41	11,812.92
07/19/07	Gutters	SL / 40	4,665.00	0.00	4,665.00	1,282.93	116.63	1,399.56
10/15/07	New exit signs	SL / 10	4,804.40	0.00	4,804.40	4,804.40	0.00	4,804.40
02/28/08	WHITE BUILDING ROOF REPAIRS	SL / 40	18,300.00	0.00	18,300.00	4,498.75	457.50	4,956.25
06/19/08	LIGHTING UPGRADE	SL / 40	18,147.00	0.00	18,147.00	4,309.96	453.68	4,763.64
10/24/08	WIRELESS INTERNET	SL / 5	1,367.05	0.00	1,367.05	1,275.91	0.00	1,275.91
10/29/08	HEAT & AIR SYSTEM	SL / 10	7,803.00	0.00	7,803.00	7,152.75	390.15	7,542.90
11/25/08	ORANGE BUILDING DOORS	SL / 40	24,629.24	0.00	24,629.24	5,592.88	615.73	6,208.61
01/01/09	ORANGE BUILDING PAINT	SL / 20	47,900.00	0.00	47,900.00	20,357.50	2,395.00	22,752.50
02/02/09	UPGRADE FIRE SYSTEM	SL / 40	4,800.00	0.00	4,800.00	1,065.00	120.00	1,185.00
03/06/09	ORANGE BLDNG RESTROOMS REMODEL	SL / 40	41,145.03	0.00	41,145.03	9,043.37	1,028.63	10,072.00
09/11/09	RECEPTACLE UPGRADE	SL / 40	13,028.81	0.00	13,028.81	2,700.76	325.72	3,026.48
09/28/09	LIGHTING UPGRADE	SL / 40	35,305.00	0.00	35,305.00	7,318.47	882.63	8,201.10
09/09/10	GRANDSTAND LIGHTING UPGRADE	SL / 20	17,746.00	0.00	17,746.00	6,506.87	887.30	7,394.17
02/17/11	Fred Humphrey Building Remodel	SL / 20	88,803.47	0.00	88,803.47	30,711.18	4,440.17	35,151.35
07/19/11	(2) Exhaust Fans for Concessions Stands	SL / 15	3,861.50	0.00	3,861.50	1,673.30	257.43	1,930.73
11/17/11	Fire Alarm Monitoring System	SL / 20	11,259.97	0.00	11,259.97	3,471.83	563.00	4,034.83
08/29/12	New lettering on FH Pavilion	SL / 15	6,560.00	0.00	6,560.00	2,368.87	437.33	2,806.20
10/18/12	Fuse upgrade	SL / 20	1,650.00	0.00	1,650.00	433.13	82.50	515.63
02/08/13	Remodel	SL / 40	46,214.84	0.00	46,214.84	5,680.57	1,155.37	6,835.94
09/06/13	New Lettering	SL / 15	5,200.00	0.00	5,200.00	1,502.24	346.67	1,848.91
10/11/13	Alarm System	SL / 15	8,560.60	0.00	8,560.60	2,425.52	570.71	2,996.23
10/30/13	Front Doors	SL / 20	7,073.23	0.00	7,073.23	1,503.06	353.66	1,856.72
10/30/13	New Lettering/ Signs	SL / 15	5,200.00	0.00	5,200.00	1,473.35	346.67	1,820.02
06/30/14	COMFORT STATION IMPROVEMENTS	SLP / 20	14,230.64	0.00	14,230.64	2,786.83	711.53	3,498.36
06/30/14	COMFORT STATION IMPROVEMENTS	SLP / 20	17,799.75	0.00	17,799.75	3,337.46	889.99	4,227.45
04/08/14	STAINLESS STEEL COUNTERTOPS	SLP / 20	12,215.00	0.00	12,215.00	2,290.31	610.75	2,901.06

ASSET DEPRECIATION SHORT REPORT

SHAWNEE CIVIC AND CULTURAL DEVELOPMENT A - Dec. 31,...

Assets: 191 of 191 Included

Sort #1: Asset A/C#

Include: All Assets

Method: METHOD1 - Std Conventions Applied

Date Acq	Description	Meth/Life	Cost	Section 179	Depr Basis	Includes Section 179		
						Beg A/Depr	Curr Depr	End A/Depr
Asset A/C#: 140 - BUILDINGS								
04/12/14	COMFORT STATION REMODEL	SLP / 20	64,947.86	0.00	64,947.86	12,177.71	3,247.39	15,425.10
12/31/14	COMFORT STATION REMODEL	SLP / 20	8,011.29	0.00	8,011.29	1,235.06	400.56	1,635.62
06/09/15	WASH STALLS	SLP / 20	49,185.87	0.00	49,185.87	6,148.23	2,459.29	8,607.52
12/15/15	CONFERENCE WALLS	SLP / 20	5,530.00	0.00	5,530.00	576.04	276.50	852.54
09/26/16	SIGN DONATED FROM VISIT SHAWNEE	SLP / 40	154,753.88	0.00	154,753.88	5,158.47	3,868.85	9,027.32
12/21/17	EVENT CENTER REMODEL AND.	SLP / 40	501,499.67	0.00	501,499.67	1,044.79	12,537.49	13,582.28
01/17/18 A	PAVILLION BANNERS	SLP / 10	1,275.00	0.00	1,275.00	0.00	127.50	127.50
02/15/18 A	HEAT/AC UNIT	SLP / 10	3,850.00	0.00	3,850.00	0.00	352.92	352.92
11/15/18 A	BUILDING REMODEL	SLP / 40	36,162.56	0.00	36,162.56	0.00	150.68	150.68
Totals: 140 - BUILDINGS (61 assets)			8,428,479.82	0.00	8,428,479.82	4,559,802.76	218,576.09	4,778,378.85

Grand totals for all accounts: (191 assets)

12,142,283.32 0.00 12,142,283.32 7,509,863.13 289,441.26 7,799,304.39

Codes that may appear next to the date acquired include: A - Addition, D - Disposal, T - Traded, I - Inactive, C - Construction in Progress, MQ - Mid Quarter Applied

Additional Summary Statistics:		Cost	Curr Yr 179	Prior Yr 179	Depr Basis	Beg A/Depr	Curr A/Depr	End A/Depr	Net Book Val
Grand Totals for All Assets		12,142,283.32	0.00	0.00	12,142,283.32	7,509,863.13	289,441.26	7,799,304.39	4,342,978.93
Inactive Assets		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Less: Disposed Assets		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Less: Traded Assets		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Net Totals (Active & Inactive Assets)		12,142,283.32	0.00	0.00	12,142,283.32	7,509,863.13	289,441.26	7,799,304.39	4,342,978.93
Total Bonus Depreciation Taken at 30% Rate:			0.00						
Total Bonus Depreciation Taken at 50% Rate:			0.00						
Total Bonus Depreciation Taken at 100% Rate:			0.00						
Total Bonus Depreciation Taken:			0.00						

INTERNATIONAL FINALS YOUTH RODEO MANAGEMENT AGREEMENT

THIS AGREEMENT ("Agreement") is made and entered into as of the ____ day of _____, 2022, by and between the SHAWNEE CIVIC AND CULTURAL AUTHORITY (the "Authority") and the INTERNATIONAL PRO RODEO ASSOCIATION, INC. ("IPRA").

RECITALS

A. The Authority is a public trust as defined in Title 60 Section 176 of the Oklahoma Statutes and owns the rights to the International Finals Youth Rodeo (the "IFYR") held annually in July at the Heart of Oklahoma Exposition Center in Shawnee, Oklahoma (the "Expo").

B. The IPRA is an Oklahoma corporation which sanctions professional rodeos across the United States and Canada.

C. The Authority desires to engage the IPRA to manage the IFYR pursuant to the terms and provisions of this Agreement.

NOW THEREFORE, the parties agree as follows:

1. IFYR Management. Subject to the terms and provisions of this Agreement, the Authority engages the IPRA and the IPRA accepts such engagement, to manage the IFYR.

2. Scope of Work. The IPRA shall be responsible for the overall management and operation of the IFYR on an annual basis as a City of Shawnee Legacy Event. Specifically, but not exclusively, the IPRA shall:

A. Arrange for all necessary rodeo stock;

B. Provide or arrange for all properly qualified personnel, including volunteers, in numbers necessary for the operation of a major rodeo;

C. Solicit and coordinate sponsorships;

D. Obtain all necessary approvals;

E. Assume responsibility for communications between the Authority, the Expo, and the IFYR participants regarding rules of the Expo and the IFYR;

F. Ensure IFYR participants have appropriate membership or permit to participate in the IFYR and qualify for coverage under the IPRA's participant insurance policy; and

G. Assume responsibility for communications between the Authority and the Expo regarding material needs and setup needs.

3. Work Environment. The Authority will provide the IPRA staff office space, RV parking, and a stock holding area mutually agreeable to the IPRA and the Authority.

4. Audio and Video Rights. The Authority reserves and retains all audio and video rights to all segments of IFYR performances, including those segments which may include IPRA representatives and staff.

5. Alcohol and Drugs. It is the Authority's policy to prohibit all employees and contract personnel from being under the influence of alcohol or illegal drugs while on the premises of the Expo, regardless of whether the alcohol or drugs are consumed on or off the premises. The IPRA agrees to abide strictly by this policy, and the Authority shall have the right to terminate this Agreement immediately upon any breach of this policy.

6. Liability for Losses. The Authority shall not be liable for losses suffered by the IPRA by reason of fire, storm, flood, or other acts beyond its control, nor shall it be liable for damage caused by imperfection in construction of pens and chutes.

7. Compensation. The Authority shall pay to the IPRA in full payment for services rendered under this Agreement a sanctioning fee equal to ten percent (10%) of total prize money payout, an amount equal to Ten Thousand Dollars (\$10,000.00) per annum, plus twenty-five percent (25%) of the total sponsorship revenue.

8. Term. This Agreement shall be for a term of five (5) years, for the term commencing on the 17th day of February, 2022 and concluding on the 1st day of February, 2027, unless terminated pursuant to the terms of this Agreement. The Authority reserves the right to renew this Agreement following the initial terms for subsequent years on the same terms and conditions as set forth in this Agreement.

9. Dangerous Conduct. The IPRA assumes the full responsibility for the character, acts, and conduct of all persons under its employ and direction. In the event the IPRA engages in conduct, whether or not during working hours, which endangers the health or safety of the public, contestants, or other persons on the Expo grounds, the Authority shall have the right to immediately terminate IPRA's services.

10. Insurance. The IPRA agrees to provide and maintain comprehensive general liability insurance coverage in the amount of at least One Million Dollars (\$1,000,000.00) per occurrence and Two Million Dollars (\$2,000,000.00) aggregate limit for bodily injury and property damage. The IPRA shall provide the Authority a certificate of insurance naming the Authority as an additional insured under the insurance policy.

11. IPRA's Property. The IPRA acknowledges that in conjunction with this Agreement, IPRA materials, equipment, and other tangible property may be brought onto Expo grounds. Such property is the sole responsibility of IPRA and as such, IPRA has the sole and exclusive responsibility for the care and safety of all such property. The Authority does not make any warranties or promises as to the care, maintenance or security of any such property. The Authority

shall not be responsible for any damage to said property caused by rain, hail, wind, fire, or any other natural phenomena.

12. Exclusive Grants. The Authority or the Expo may already have, or may in the future, enter into agreements with suppliers of certain products, which grants to that supplier the exclusive right to have their product sold and advertised at the Expo. The IPRA agrees to be bound by any such agreement and not to engage in conduct that conflicts with any such exclusive contracts.

13. Assignment. The IPRA shall not assign or transfer any interest in this Agreement or assign any claims for money due or to become due under this Agreement without the prior written approval of the Authority.

14. Limited Liability. The IPRA agrees that the Authority shall not be liable for lost profit or other financial loss to IPRA of any type or description, including any special, indirect, reliance, incidental or consequential damages, arising from its performance under this Agreement.

15. Force Majeure. A “Force Majeure Event” is defined as an event or effect that can be neither anticipated nor controlled which renders performance of the terms of this Agreement impossible, impracticable, or unsafe. If a Force Majeure Event occurs, the parties’ respective obligations hereunder will be excused fully, without any additional obligation, and each of the parties shall bear its own costs incurred in connection with this Agreement.

16. Indemnification. The IPRA shall defend, indemnify and hold harmless the Authority, the Expo, and the City of Shawnee from all actions, proceedings, claims, demands, costs, damages, attorneys’ fees and all other liabilities and expenses of any kind from any source which may arise out of the performance of this Agreement, caused by the negligent act or failure to act of the IPRA, its officers, employees, servants, volunteers, or agents.

17. Equal Opportunity Compliance. The IPRA agrees to abide by all federal and state laws and rules and regulations pertaining to equal employment opportunity. In accordance with all such laws, the IPRA assures that no person in the United States shall, on the grounds of race, religion, color, national origin, ancestry, sex, age, physical or mental handicap, or serious medical condition, spousal affiliation, sexual orientation or gender identity, be excluded from employment with or participation in, be denied the benefits of, or be otherwise subjected to discrimination under any program or activity performed under this Agreement.

18. Workers' Compensation. The IPRA agrees to comply with state laws and rules applicable to workers' compensation benefits for its employees. If the IPRA fails to comply with the Workers' Compensation Act and applicable rules when required to do so, this Agreement may be terminated by the Authority.

19. Conflict of Interest. The IPRA warrants that it presently has no interest and shall not acquire any interest, direct or indirect, that would conflict in any manner or degree with the performance or services required under this Agreement.

20. Applicable Law. The laws of the State of Oklahoma shall govern this Agreement, without giving effect to its choice of law provisions.

21. Amendment. This Agreement shall not be altered, changed or amended except by instrument in writing executed by the parties hereto and all other required signatories.

22. Merger. This Agreement incorporates all the Agreements, covenants and understandings between the parties. No prior Agreement or understanding, oral or otherwise, shall be valid or enforceable unless embodied in this Agreement.

23. Invalid Term or Condition. If any term or condition of this Agreement shall be held invalid or unenforceable, the remainder of this Agreement shall not be affected and shall be valid and enforceable.

22. Enforcement of Agreement. A party's failure to require strict performance of any provision of this Agreement shall not waive or diminish that party's right thereafter to demand strict compliance with that or any other provision. No waiver by a party of any of its rights under this Agreement shall be effective unless express and in writing, and no effective waiver by a party of any of its rights shall be effective to waive any other rights.

23. Notices. Any notice required to be given to either party by this Agreement shall be in writing and shall be delivered in person, by courier service or by U.S. mail, either first class or certified, return receipt requested, postage prepaid, as follows:

To the Authority: Randy Gilbert, Chairman
P.O. Box 4
Tecumseh, OK 74873
(405) 275-4549
(405) 275-2333 (fax)
randy@gilbertandsonstrucking.com

To the IPRA: Dale Yerigan, General Manager
P.O. Box 83377
Oklahoma City, OK 73108
(405) 235-6540
(405) 235-6577 (fax)
dale@iprarodeo.com

[Remainder of page intentionally left blank.]

IN WITNESS WHEREOF, the parties have executed this Agreement as of the date of the last signature by the parties below.

IPRA
(International Pro Rodeo Association)

AUTHORITY
(Shawnee Civic and Cultural Development
Authority)

By: Dale Yerigan, General Manager
Date: _____

By: Randy Gilbert, Chairman
Date: _____