

NOTICE OF RESCHEDULED MEETING

Shawnee Civic & Cultural Development Authority  
City Hall Commission Chambers  
16 West 9th Street  
Shawnee, Oklahoma  
December 16, 2021 at 12:30 P.M.

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

|                   |            |                                                                                                  |
|-------------------|------------|--------------------------------------------------------------------------------------------------|
| DATE              | TIME       | PLACE OF MEETING                                                                                 |
| December 16, 2021 | 12:30 p.m. | Original Location:<br>Heart of Oklahoma Expo Center<br>1700 West Independence, Shawnee, OK 74804 |

Meeting Rescheduled to:  
City Hall City Commission Chambers  
16 West 9<sup>th</sup> Street, Shawnee, OK 74801

To be completed by person filing notice:

Name: Kacie Eck

Title: Sr. Deputy City Clerk

Address: 16 West 9<sup>th</sup> Street

Shawnee, Oklahoma 74801

Phone: 405-878-1604

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FOR CITY CLERK'S OFFICE USE ONLY

Filed in the office of the municipal clerk at 10:00 a.m. on the 15<sup>th</sup> day of December, 2021.

Signed: Lisa Laszore  
Clerk

Date Notice released to news media: 12-15-2021

Person filing Notice Kacie Eck

Notice verified by: Lisa Laszore

## AGENDA

Shawnee Civic & Cultural Development Authority  
City Hall Commission Chambers  
December 16, 2021 at 12:30 P.M.  
RESCHEDULED TO  
16 West 9th Street  
Shawnee, Oklahoma  
FROM  
Heart of Oklahoma Expo Center  
1700 West Independence, Shawnee, OK 74804

### CALL TO ORDER

### DECLARATION OF A QUORUM

1. Consideration of approval of the November 18, 2021 regular meeting Minutes.
2. Acknowledge the filed 2022 Schedule of Regular Meetings for the Shawnee Civic and Cultural Development Authority.
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.)*
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).
5. New Business
6. Public Comments
7. Trustee Comments
8. Adjournment

Respectfully submitted,

Kacie Eck, 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 9<sup>TH</sup> STREET, SHAWNEE, OKLAHOMA, ON THURSDAY, NOVEMBER 18, 2021, AT 12:41 P.M., PURSUANT TO NOTICE DULY POSTED AS PRESCRIBED BY LAW AT 12:15 P.M. ON NOVEMBER 17, 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

ABSENT: Carl Packwood, Trustee

Call to Order  
Declaration of a Quorum

AGENDA ITEM NO. 1:

Discussion, consideration, and possible action on the recommendation of Stacy Cramer-Moore from the City of Shawnee to serve on the Shawnee Civic and Cultural Development Trust Authority for the unexpired term of Mindy Palmer. *(Deferred from the October 21, 2021 Shawnee Civic and Cultural Development Authority meeting.)*

Chairman Gilbert stated there were concerns of a conflict of interest with Ms. Cramer-Moore's appointment. Secretary Weckmueller-Behringer explained attorney discussions clarified there was no conflict of interest given Ms. Cramer-Moore was not currently holding office.

A motion was made by Secretary Weckmueller-Behringer, seconded by Trustee Barrick, to accept the recommendation of Stacy Cramer-Moore from the City of Shawnee to serve on the Shawnee Civic and Cultural Development Trust Authority for the unexpired term of Mindy Palmer. Motion failed 2-2.

AYE: Weckmueller-Behringer, Barrick

NAY: Wortham, Gilbert

AGENDA ITEM NO. 2:

Swearing in of Stacy Cramer-Moore to the Shawnee Civic and Cultural Development Trust Authority.

No action taken.

AGENDA ITEM NO. 3:

Consideration of approval of the October 21, 2021 regular meeting Minutes.

A motion was made by Trustee Wortham, seconded by Trustee Barrick, to approve the October 21, 2021 regular meeting Minutes. Motion carried 4-0.

AYE: Wortham, Barrick, Gilbert, Weckmueller-Behringer

NAY: None

AGENDA ITEM NO. 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 October 21, 2021 Shawnee Civic and Cultural Development Authority meeting.)*

Chairman Gilbert explained he has contacted an attorney to set up a meeting regarding this matter between the Shawnee Civic and Cultural Development Authority, City of Shawnee, and Pottawatomie County. He recommended the item be deferred to the December SCCDA meeting.

A motion was made by Trustee Barrick, seconded by Trustee Wortham, to defer this item to the December 16, 2021 Shawnee Civic and Cultural Development Authority meeting. Motion carried 4-0.

AYE: Barrick, Wortham, Gilbert, Weckmueller-Behringer

NAY: None

AGENDA ITEM NO. 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).

Chairman Gilbert explained Mr. Dale Yerigan was contracted for the management of the IFYR in 2019. He stated many contestants from the IFYR transition into the IPRA program. Chairman Gilbert suggested a five-year agreement with Mr. Yerigan/IPRA. He suggested having an attorney draft a contract to be presented at the December SCCDA meeting. Trustee Wortham questioned if the contract would include provisions of monetary compensation or provide for assistance only. Chairman Gilbert stated previous contracts have included monetary compensation, but negotiations would be held to discuss compensation rates. Trustee Wortham questioned if the IFYR was transferred to another entity, would the contract be binding. Chairman Gilbert stated the SCCDA is currently the owner of the IFYR and explained if the IFYR is transferred, the contract would be renegotiated with the new entity.

A motion was made by Trustee Barrick, seconded by Trustee Wortham, to enter into a five-year contract with Dale Yerigan/IPRA (International Professional Rodeo Association) for the management of the International Finals Youth Rodeo (IFYR) and said contract to be brought before the Shawnee Civic and Cultural Development Authority at the December 16, 2021 meeting. Motion carried 4-0.

AYE: Barrick, Wortham, Gilbert, Weckmueller-Behringer

NAY: None

AGENDA ITEM NO. 6:

New Business

There was no new business.

AGENDA ITEM NO. 7:

Public Comments

Mr. Rob Morris spoke regarding the transfer of assets list to Pottawatomie County and the five-year agreement with Dale Yerigan/IPRA.

Ms. Lori Craig spoke regarding the vacant County seat left by the passing of Mr. Karl Kozel.

AGENDA ITEM NO. 8:

Trustee Comments

Chairman Gilbert apologized for the late start of the meeting.

AGENDA ITEM NO. 9:

Adjournment

There being no further business to be considered, a motion was made by Chairman Gilbert, seconded by Trustee Barrick, that the meeting be adjourned. Motion carried 4-0. (1:05 p.m.)

AYE: Gilbert, Barrick, Weckmueller-Behringer, Wortham

NAY: None

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RANDY GILBERT, CHAIRMAN

ATTEST:

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ANDREA WECKMUELLER-BEHRINGER,  
SECRETARY

**2022 CALENDAR YEAR**  
**SCHEDULE OF REGULAR MEETINGS**  
**SHAWNEE CIVIC & CULTURAL DEVELOPMENT AUTHORITY**

| DATE              |                 | TIME              | PLACE OF MEETING                                                                          |
|-------------------|-----------------|-------------------|-------------------------------------------------------------------------------------------|
| <u>01/20/2022</u> | <u>Thursday</u> | <u>12:30 p.m.</u> | <u>City Hall Commission Chambers</u><br><u>16 West 9<sup>th</sup> Street, Shawnee, OK</u> |
| <u>02/17/2022</u> | <u>Thursday</u> | <u>12:30 p.m.</u> | <u>City Hall Commission Chambers</u><br><u>16 West 9<sup>th</sup> Street, Shawnee, OK</u> |
| <u>03/17/2022</u> | <u>Thursday</u> | <u>12:30 p.m.</u> | <u>City Hall Commission Chambers</u><br><u>16 West 9<sup>th</sup> Street, Shawnee, OK</u> |
| <u>04/21/2022</u> | <u>Thursday</u> | <u>12:30 p.m.</u> | <u>City Hall Commission Chambers</u><br><u>16 West 9<sup>th</sup> Street, Shawnee, OK</u> |
| <u>05/19/2022</u> | <u>Thursday</u> | <u>12:30 p.m.</u> | <u>City Hall Commission Chambers</u><br><u>16 West 9<sup>th</sup> Street, Shawnee, OK</u> |
| <u>06/16/2022</u> | <u>Thursday</u> | <u>12:30 p.m.</u> | <u>City Hall Commission Chambers</u><br><u>16 West 9<sup>th</sup> Street, Shawnee, OK</u> |
| <u>08/18/2022</u> | <u>Thursday</u> | <u>12:30 p.m.</u> | <u>City Hall Commission Chambers</u><br><u>16 West 9<sup>th</sup> Street, Shawnee, OK</u> |
| <u>09/15/2022</u> | <u>Thursday</u> | <u>12:30 p.m.</u> | <u>City Hall Commission Chambers</u><br><u>16 West 9<sup>th</sup> Street, Shawnee, OK</u> |
| <u>10/20/2022</u> | <u>Thursday</u> | <u>12:30 p.m.</u> | <u>City Hall Commission Chambers</u><br><u>16 West 9<sup>th</sup> Street, Shawnee, OK</u> |
| <u>11/17/2022</u> | <u>Thursday</u> | <u>12:30 p.m.</u> | <u>City Hall Commission Chambers</u><br><u>16 West 9<sup>th</sup> Street, Shawnee, OK</u> |
| <u>12/15/2022</u> | <u>Thursday</u> | <u>12:30 p.m.</u> | <u>City Hall Commission Chambers</u><br><u>16 West 9<sup>th</sup> Street, Shawnee, OK</u> |

NAME: LISA LASYONE, CMC

TITLE: City Clerk

ADDRESS: P. O. Box 1448  
Shawnee, OK 74802-1448

TELEPHONE: (405) 878-1604

Filed in the office of the Municipal Clerk at 10:35 a.m./p.m. on 11-29, 2021.

Signed: Kelley Metcalf  
Clerk/Deputy Clerk



## 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#

C-1  
File  
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 - FBI                        | 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    | 1,514.58   |
| 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                             | Fire 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  |
| 08/02                                | Savin 2527 Copier                         | SL / 10   | 5,295.00   | 0.00        | 5,295.00   | 5,295.00             | 0.00      | 5,295.00   |
| 08/03                                | 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   | Includes Section 179 |           |              |
|---------------------------------------------------|---------------------------------------|-----------|--------------|-------------|--------------|----------------------|-----------|--------------|
|                                                   |                                       |           |              |             |              | 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                                          | SWEEPER 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                                          | SWEEPER                               | 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   | Includes Section 179 |           |              |
|-----------------------------------------------|-----------------------------------------|-----------|--------------|-------------|--------------|----------------------|-----------|--------------|
|                                               |                                         |           |              |             |              | Beg A/Depr           | Curr Depr | End A/Depr   |
| 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 Pavillion                         | 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 Pavillion 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 Pavillion - 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 Pavillion - 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 Pavillion           | 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        |              |               |              |             |              |              |