

NOTICE OF RESCHEDULED MEETING

Shawnee Civic & Cultural Development Authority
City Hall Commission Chambers
16 West 9th Street
Shawnee, Oklahoma
November 18, 2021 at 12:30 P.M.

Regular Meeting ()
Special Meeting ()
Emergency Meeting ()

Rescheduled Regular Meeting (X)
Continued or Reconvened Mtg. ()

DATE TIME
November 18, 2021 12:30 p.m.

PLACE OF MEETING
Original Location:
Heart of Oklahoma Expo Center
1700 West Independence, Shawnee, OK 74804

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

To be completed by person filing notice:

Name: Kacie Eck

Title: Sr. Deputy City Clerk

Address: 16 West 9th Street

Shawnee, Oklahoma 74801

Phone: 405-878-1604

FOR CITY CLERK'S OFFICE USE ONLY

Filed in the office of the municipal clerk at 12:15 p.m. on the 17th day of November, 2021.

Signed: Lisa Laszlo
Clerk

Date Notice released to news media: 11-17-2021

Person filing Notice Kacie Eck

Notice verified by: Lisa Laszlo

AGENDA

Shawnee Civic & Cultural Development Authority
City Hall Commission Chambers
November 18, 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. 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.)*
2. Swearing in of Stacy Cramer-Moore to the Shawnee Civic and Cultural Development Trust Authority.
3. Consideration of approval of the October 21, 2021 regular meeting Minutes.
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.)*
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).
6. New Business
7. Public Comments
8. Trustee Comments
9. 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 9TH STREET, SHAWNEE, OKLAHOMA, ON THURSDAY, OCTOBER 21, 2021, AT 12:35 P.M., PURSUANT TO NOTICE DULY POSTED AS PRESCRIBED BY LAW AT 9:20 A.M. ON OCTOBER 20, 2021. UPON ROLL CALL, A QUORUM WAS DECLARED WITH THE FOLLOWING MEMBERS IN ATTENDANCE:

PRESENT: Randy Gilbert, Chairman
Lance Wortham, Trustee
Carl Packwood, Trustee
Tim Barrick, Trustee

ABSENT: None

Call to Order
Declaration of a Quorum

AGENDA ITEM NO. 1: Swearing in of Andrea Weckmueller-Behringer to the Shawnee Civic and Cultural Development Trust Authority.

Mrs. Andrea Weckmueller-Behringer was sworn in by Kacie Eck, Senior Deputy City Clerk.

AGENDA ITEM NO. 2: 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.

Chairman Gilbert questioned if Mrs. Cramer-Moore's appointment would be considered a conflict of interest given her employment by the City of Shawnee. Trustee Weckmueller-Behringer explained the appointment was a Mayoral appointment. Trustee Barrick suggested deferring the appointment to the next Shawnee Civic and Cultural Development Authority (SCCDA) meeting to allow time to seek a legal opinion.

A motion was made by Trustee Barrick, seconded by Trustee Packwood, to table the recommendation of Stacy Cramer-Moore from the City of Shawnee to serve on the Shawnee Civic and Cultural Development Authority to the November 18, 2021 meeting. Motion carried 4-0-1.

AYE: Barrick, Packwood, Gilbert, Wortham

NAY: None

ABSTAIN: Weckmueller-Behringer

AGENDA ITEM NO. 3:

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

No action taken.

AGENDA ITEM NO. 4:

Consideration of approval of the August 19, 2021 regular meeting Minutes.

A motion was made by Trustee Wortham, seconded by Trustee Barrick, to approve the August 19, 2021 regular meeting Minutes. Motion carried 4-0-1.

AYE: Wortham, Barrick, Packwood, Gilbert

NAY: None

ABSTAIN: Weckmueller-Behringer

AGENDA ITEM NO. 5:

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.)

Chairman Gilbert explained a committee was appointed at the August 19, 2021 SCCDA meeting to review the assets. He proposed deferring this item to the November 18, 2021 SCCDA meeting to allow time for legal to draft appropriate documentation.

A motion was made by Trustee Wortham, seconded by Trustee Packwood, to table the transfer of non-attached assets to the November 18, 2021 Shawnee Civic and Cultural Development Authority meeting. Motion carried 5-0.

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

AGENDA ITEM NO. 6:

Discussion, consideration, and possible action on the Shawnee Civic and Cultural Development Authority retaining Finley and Cook PLLC for the book-keeping for calendar year 2020.

Chairman Gilbert explained that the SCCDA is required to have an audit. The City of Shawnee will be assisting in payment for said audit due to a lack of SCCDA funds.

A motion was made by Trustee Barrick, seconded by Trustee Packwood, to approve retaining Finley and Cook PLLC for the book-keeping for calendar year 2020. Motion carried 5-0.

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

AGENDA ITEM NO. 7:

Discussion, consideration, and possible action on the Shawnee Civic and Cultural Development Authority entering into an Engagement Agreement with CBEW Professional Group, LLP for the 2020 calendar year audit.

Chairman Gilbert explained that City of Shawnee will be assisting in payment for said audit due to a lack of SCCDA funds.

A motion was made by Trustee Packwood, seconded by Trustee Wortham, to approve entering into an Engagement Agreement with CBEW Professional Group, LLP for the 2020 calendar year audit. Motion carried 5-0.

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

AGENDA ITEM NO. 8:

Discussion, consideration, and possible action on the appointment of a committee to work with the City of Shawnee and Pottawatomie County for the Heart of Oklahoma Exposition Center.

Chairman Gilbert explained the City of Shawnee City Commission has formed a committee to work with the Shawnee Civic and Cultural Development Authority and Pottawatomie County for the Heart of Oklahoma Exposition Center.

A motion was made by Trustee Packwood, seconded by Trustee Barrick, to appointment of a committee consisting of Trustee Wortham, Trustee Barrick, and Chairman Gilbert to work with the City of Shawnee and Pottawatomie County for the Heart of Oklahoma Exposition Center. Motion carried 5-0.

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

NAY: None

AGENDA ITEM NO. 9:

New Business (Any matter not known, or which could not have been reasonably foreseen prior to the posting of the agenda)

There was no New Business.

AGENDA ITEM NO. 10:

Public Comments

Mr. Rob Morris spoke regarding the transfer of assets to Pottawatomie County, paid invoices, and Mrs. Stacy Cramer-Moore's appointment.

Pottawatomie County Commissioner Melissa Dennis spoke regarding sponsorships for the 2022 International Finals Youth Rodeo.

Ms. Renee Underwood spoke regarding the Youth Director Program.

AGENDA ITEM NO. 11:

Trustee Comments

Chairman Gilbert stated he reached out to Mr. Dale Yerigan regarding sponsorship packets. He stated International Finals Youth Rodeo Volunteers have future meetings planned.

Trustee Wortham and Trustee Barrick welcomed City Manager Andrea Weckmueller-Behringer.

AGENDA ITEM NO. 12:

Adjournment

There being no further business to be considered, a motion was made by Trustee Wortham, seconded by Trustee Packwood, that the meeting be adjourned. Motion carried 5-0. (1:02 p.m.)

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

NAY: None

RANDY GILBERT, CHAIRMAN

ATTEST:

ANDREA WECKMUELLER-BEHRINGER,
SECRETARY

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	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						