

NOTICE OF RESCHEDULED MEETING

Shawnee Civic & Cultural Development Authority
City Hall Commission Chambers
16 West 9th Street
Shawnee, Oklahoma

Original Date and Time: October 20, 2022 at 12:30 P.M.
Rescheduled Date and Time: October 21, 2022 at 9:30 A.M.

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

Original Date:	Original Time:	Place of Meeting:
October 20, 2022	12:30 p.m.	City Hall City Commission Chambers 16 West 9 th Street, Shawnee, OK 74801

Rescheduled Date:	Rescheduled Time:	Place of Meeting:
October 21, 2022	9:30 a.m.	City Hall City Commission Chambers 16 West 9 th 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 4:58 p.m. on the 19th day of October, 2022.

Signed: Lisa Lasyone
Clerk

Date Notice released to news media: 10/19/2022

Person filing Notice Kacie Eck

Notice verified by: Lisa Lasyone

AGENDA

Shawnee Civic & Cultural Development Authority
City Hall Commission Chambers
16 West 9th Street, Shawnee, Oklahoma
Original: October 20, 2022 at 12:30 p.m.
Rescheduled: October 21, 2022 at 9:30 a.m.

CALL TO ORDER DECLARATION OF A QUORUM

1. Consideration of approval of minutes from the August 18, 2022 regular meeting.
2. Discussion and consideration of event dates for the 2023 and 2024 International Finals Youth Rodeos.
3. Discussion and consideration of acknowledgement of the International Finals Youth Rodeo's *Transaction Detail by Account*, attached, showing debits and credits from January 1, 2022 through September 12, 2022.
4. Discussion regarding the mediation between the City of Shawnee, Pottawatomie County, and the Shawnee Civic and Cultural Development Authority.
5. Discussion and consideration to enter into an Engagement Agreement with Arledge and Associates for the 2021 calendar year audit.
6. Discussion and consideration of a request to issue a replacement check for Michael Carson Yates from International Finals Youth Rodeo 2005.
7. New Business
8. Public Comments
9. Trustee Comments
10. 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 REGULAR SESSION IN THE COMMISSION CHAMBERS AT CITY HALL, 16 WEST 9TH STREET, SHAWNEE, OKLAHOMA, ON THURSDAY, AUGUST 18, 2022, AT 12:30 P.M., PURSUANT TO NOTICE DULY POSTED AS PRESCRIBED BY LAW AT 4:08 P.M. ON AUGUST 16, 2022. UPON ROLL CALL, A QUORUM WAS DECLARED WITH THE FOLLOWING MEMBERS IN ATTENDANCE:

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

ABSENT: None

Call to Order
Declaration of a Quorum

AGENDA ITEM NO. 1: Consideration of approval of minutes from the April 21, 2022 regular meeting, the June 22, 2022 special call meeting, the June 29, 2022 special call meeting, and the July 6, 2022 special call meeting.

A motion was made by Trustee Barrick, seconded by Trustee Wortham, to approve the minutes from the April 21, 2022 regular meeting, the June 22, 2022 special call meeting, the June 29, 2022 special call meeting, and the July 6, 2022 special call meeting. Motion carried 5-0.

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

AGENDA ITEM NO. 2: Discussion of the 2022 International Finals Youth Rodeo.

Chairman Gilbert stated the 2022 International Finals Youth Rodeo was a successful event. He thanked the City of Shawnee, Public Works Director Brad Schmidt, Assistant City Manager Jacob Foos, City Staff, Heart of Oklahoma Exposition Center Staff, and all Event Volunteers for their hard work and support. Mr. Dale Yerigan, echoed Chairman Gilbert's comments and thanked the Shawnee Civic and Cultural Development Trustees.

AGENDA ITEM NO. 3: Consideration of an event date for the 2023 International Finals Youth Rodeo.

Chairman Gilbert announced the dates for the 2023 International Finals Youth Rodeo are scheduled for July 9th-14th. The dates for the 2024 International Finals Youth Rodeo are

scheduled for July 7th-12th. Chairman Gilbert noted the 2023 and 2024 dates would be on the next SCCDA agenda for approval.

AGENDA ITEM NO. 4:

New Business

There was no new business.

AGENDA ITEM NO. 5:

Public Comments

There were no public comments.

AGENDA ITEM NO. 6:

Trustee Comments

The Trustees commented on the successful 2022 International Finals Youth Rodeo.

AGENDA ITEM NO. 7:

Adjournment

There being no further business to be considered, a motion was made by Trustee Packwood, seconded by Trustee Wortham, that the meeting be adjourned. Motion carried 5-0. (1:00 p.m.)

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

NAY: None

RANDY GILBERT, CHAIRMAN

ATTEST:

ANDREA WECKMUELLER-BEHRINGER,
SECRETARY

5:13 PM

09/12/22

Accrual Basis

IFYR
Transaction Detail by Account
January 1 through September 12, 2022

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
IFYR-Special Events								
Check	01/12/2022	7797	Heritage Embroi...	4 Jackets	X	Expenses	-380.00	-380.00
Check	01/12/2022	7798	Avery Dockrey	IFR Mileage	X	Youth Direct...	-53.55	-433.55
Check	01/12/2022	7799	Ali Jo Cruce	IFR Mileage	X	Expenses	-506.00	-939.55
Check	01/12/2022	7800	Sidney Peterson	IFR Mileage	X	Expenses	-968.00	-1,907.55
Check	01/12/2022	7801	Shyanne Marcotte	IFR Mileage	X	Expenses	-178.20	-2,085.75
Deposit	01/12/2022			Deposit	X	Sponsorships	1,950.00	-135.75
Deposit	01/31/2022			Interest	X	Interest Ear...	2.27	-133.48
Check	02/02/2022	7802	Rene' Underwood	Youth Direc...	X	Expenses	-408.31	-541.79
Check	02/25/2022	7803	Monkey Works ...	Annual We...	X	Computer S...	-663.00	-1,204.79
Deposit	02/28/2022			Interest	X	Interest Ear...	1.95	-1,202.84
Deposit	03/31/2022			Interest	X	Interest Ear...	1.96	-1,200.88
Check	04/18/2022	7805	A Cut Above Buc...	Inv: 121183	X	Awards/Tro...	-6,010.00	-7,210.88
Check	04/18/2022	7804	Trent Ward Sad...	IFYR 2022 ...	X	Awards/Tro...	-14,875.00	-22,085.88
Deposit	04/18/2022			Deposit	X	-SPLIT-	50,200.00	28,114.12
Deposit	04/30/2022			Interest	X	Interest Ear...	5.48	28,119.60
Deposit	05/20/2022			Deposit	X	Donations	75,000.00	103,119.60
Deposit	05/31/2022			Interest	X	Interest Ear...	21.18	103,140.78
Check	06/09/2022	7806	Spectra/Heart of ...	2021 PAID ...	X	Equip Renta...	-18,133.63	85,007.15
Check	06/09/2022	7807	Lee Woodside, ...	INV: 3858	X	Computer S...	-336.00	84,671.15
Check	06/09/2022	7808	Western Special...	ACCT: 689...	X	Insurance - ...	-2,736.00	81,935.15
Check	06/17/2022	7809	SCCDA	OVERDRA...	X	Other Costs	-245.82	81,689.33
Check	06/30/2022	7810	Trent Ward Sad...	2ND HALF	X	Awards/Tro...	-14,875.00	66,814.33
Deposit	06/30/2022			Deposit	X	Sponsorships	9,750.00	76,564.33
Deposit	06/30/2022			Interest	X	Interest Ear...	36.77	76,601.10
Check	07/05/2022	7811	Justice Golf Car ...	Inv: 244466	X	Equip Renta...	-21,291.45	55,309.65
Check	07/08/2022	708	Cash Box	change	X	IFYR CASH ...	-1,000.00	54,309.65
Check	07/12/2022	7812	International Fin...	Prize Money	X	Added Prize...	-55,000.00	-690.35
Check	07/12/2022	7813	International Fin...	Entry Fee ...	X	Entry Fee M...	-182,400.00	-183,090.35
Check	07/12/2022	7814	M & M Disposal		X	Misc.	-380.00	-183,470.35
Deposit	07/12/2022			Deposit	X	ENTRY FEES	192,095.00	8,624.65
Deposit	07/12/2022			Deposit	X	Ticket Sales	1,816.00	10,440.65
Deposit	07/12/2022			Deposit	X	-SPLIT-	694.00	11,134.65
Check	07/12/2022	1001	First United Bank	wire fee	X	Bank Fees	-10.00	11,124.65
Check	07/13/2022	7815	Wendall Ratchford	Hay	X	Hay	-2,160.00	8,964.65
Check	07/13/2022	7816	Clint Corey	Judge 2022	X	Personnel	-1,650.00	7,314.65
Check	07/13/2022	7817	Bubba Rhea	Judge 2022	X	Personnel	-1,650.00	5,664.65
Check	07/13/2022	7818	Rob Gann	Judge 2022	X	Personnel	-1,650.00	4,014.65
Check	07/13/2022	7819	Rick Chaffin	Judge 2022	X	Personnel	-1,650.00	2,364.65
Check	07/13/2022	7820	Shawn Coleman	Judge 2022	X	Personnel	-1,650.00	714.65
Check	07/13/2022	7821	Steve Ratchford	Judge 2022	X	Personnel	-1,650.00	-935.35
Check	07/13/2022	7822	Carissa Stewart	Rodeo Sec...	X	Personnel	-2,750.00	-3,685.35
Check	07/13/2022	7823	Danna Gann	Rodeo Sec...	X	Personnel	-2,750.00	-6,435.35
Check	07/13/2022	7824	Tommy Pettit	Pick-up Rid...	X	Personnel	-2,750.00	-9,185.35

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09/12/22

Accrual Basis

IFYR
Transaction Detail by Account
January 1 through September 12, 2022

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
Check	07/13/2022	7825	Brandon Harris	Pick-up Rid...	X	Personnel	-2,750.00	-11,935.35
Check	07/13/2022	7826	Mark Weber	Bull Fighter...	X	Personnel	-2,750.00	-14,685.35
Check	07/13/2022	7827	Randy Miller	Bull Fighter...	X	Personnel	-2,750.00	-17,435.35
Check	07/13/2022	7828	Judd Napier	Bull Fighter...	X	Personnel	-2,750.00	-20,185.35
Check	07/13/2022	7829	Monty Stueve	Announcer ...	X	Personnel	-2,750.00	-22,935.35
Check	07/13/2022	7830	Jeff Lee	Announcer ...	X	Personnel	-2,750.00	-25,685.35
Check	07/13/2022	7831	Charlotte James	Timer 2022	X	Personnel	-1,100.00	-26,785.35
Check	07/13/2022	7832	Melissa Hewett	Timer 2022	X	Personnel	-1,100.00	-27,885.35
Check	07/13/2022	7833	Lyndia Chaffin	Timer 2022	X	Personnel	-1,100.00	-28,985.35
Check	07/13/2022	7834	Sherry Sumner	Timer 2022	X	Personnel	-1,100.00	-30,085.35
Check	07/13/2022	7835	Jody Wright	Timer 2022	X	Personnel	-1,100.00	-31,185.35
Check	07/13/2022	7836	Gina Hampton	Timer 2022	X	Personnel	-1,100.00	-32,285.35
Check	07/13/2022	7837	Bobby Cain	Tractor Driv...	X	Personnel	-1,300.00	-33,585.35
Deposit	07/13/2022			Deposit	X	Ticket Sales	31,800.00	-1,785.35
Deposit	07/13/2022			Deposit	X	Ticket Sales	416.00	-1,369.35
Deposit	07/13/2022			Deposit	X	Ticket Sales	1,540.00	170.65
Check	07/13/2022	1002	First United Bank	wire fee	X	Bank Fees	-10.00	160.65
Deposit	07/14/2022			Deposit	X	Ticket Sales	478.00	638.65
Deposit	07/14/2022			Deposit	X	Ticket Sales	1,226.00	1,864.65
Deposit	07/14/2022			Deposit	X	Sponsorships	34,075.00	35,939.65
Check	07/15/2022	7838	Jeff Smith Produ...	Team Ropi...	X	Stock	-5,040.00	30,899.65
Check	07/15/2022	7839	Rockin' JM Prod...	Steer Wres...	X	Stock	-3,525.00	27,374.65
Check	07/15/2022	7840	Kueckelhan Ran...	BAW & Tie ...	X	Stock	-18,510.00	8,864.65
Check	07/15/2022	7841	Bar M Livestock	Goats 2022	X	Stock	-6,000.00	2,864.65
Check	07/15/2022	7842	Hampton Rodeo ...	Rough Sto...	X	Stock	-30,000.00	-27,135.35
Check	07/15/2022	7843	Wayne Walker	Stock 2022	X	Stock	-20,000.00	-47,135.35
Check	07/15/2022	7844	Tuff Bull Product...	Sound Syst...	X	Production	-5,500.00	-52,635.35
Check	07/15/2022	7845	Avery Dockrey	VOID: IFY...	X	Youth Direct...	0.00	-52,635.35
Check	07/15/2022	7846	Ali Jo Cruce	VOID: IFY...	X	Youth Direct...	0.00	-52,635.35
Check	07/15/2022	7847	Sidney Peterson	VOID: IFY...	X	Youth Direct...	0.00	-52,635.35
Check	07/15/2022	7848	Shyanne Marcotte	VOID: IFY...	X	Youth Direct...	0.00	-52,635.35
Check	07/15/2022	7849	Avery Dockrey	IFYR Milea...	X	Youth Direct...	-75.00	-52,710.35
Check	07/15/2022	7850	Ali Jo Cruce	IFYR Milea...	X	Youth Direct...	-224.40	-52,934.75
Check	07/15/2022	7851	Sidney Peterson	IFYR Milea...	X	Youth Direct...	-499.40	-53,434.15
Check	07/15/2022	7852	Shyanne Marcotte	IFYR Mileage	X	Youth Direct...	-100.00	-53,534.15
Check	07/15/2022	7853	Jennings Photog...	Photograph...	X	Production	-15,475.00	-69,009.15
Check	07/15/2022	7854	J.R. Kidney	INV: 07132...	X	Security Sp...	-4,600.00	-73,609.15
Check	07/15/2022	7855	Blackburn Prote...	Inv: 1018	X	Security Sp...	-32,667.00	-106,276.15
Deposit	07/15/2022			Deposit	X	Ticket Sales	352.00	-105,924.15
Deposit	07/15/2022			Deposit	X	Ticket Sales	1,072.00	-104,852.15
Deposit	07/15/2022			Deposit	X	Ticket Sales	12,400.00	-92,452.15
Deposit	07/18/2022			Deposit	X	Ticket Sales	562.00	-91,890.15
Deposit	07/18/2022			Deposit	X	Ticket Sales	1,558.00	-90,332.15
Deposit	07/18/2022			Deposit	X	Ticket Sales	720.00	-89,612.15

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09/12/22

Accrual Basis

IFYR
Transaction Detail by Account
 January 1 through September 12, 2022

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
Deposit	07/18/2022			Deposit	X	Ticket Sales	2,188.00	-87,424.15
Deposit	07/18/2022			Deposit	X	Ticket Sales	10,805.00	-76,619.15
Deposit	07/20/2022			Deposit	X	-SPLIT-	170,621.00	94,001.85
Check	07/25/2022	7856	Lincoln Co. New...	Inv: 16678 ...	X	Printing and...	-5,328.00	88,673.85
Check	07/25/2022	7857	XYLO of Oklaho...	VOID: Inv: ...	X	Shavings	0.00	88,673.85
Check	07/25/2022	7858	Ali Jo Cruce	IFYR Milea...	X	Youth Direct...	-224.40	88,449.45
Check	07/25/2022	7859	Sidney Peterson	IFYR Milea...	X	Youth Direct...	-499.40	87,950.05
Check	07/25/2022	7860	Shyanne Marcotte	IFYR Milea...	X	Youth Direct...	-100.00	87,850.05
Check	07/27/2022	7861	Signworks	Signs & Ba...	X	Venue Supp...	-1,240.00	86,610.05
Check	07/31/2022			Service Ch...	X	Bank Fees	-7.57	86,602.48
Deposit	07/31/2022			Interest	X	Interest Ear...	33.15	86,635.63
Check	08/02/2022	7862	Ranay Churchwell	Supplies	X	Supplies	-1,225.09	85,410.54
Check	08/02/2022	7863	de-fine boutique ...	T-Shirts	X	Supplies	-6,310.00	79,100.54
Check	08/02/2022	7864	React EMS	Inv: 101853	X	Outside Con...	-7,500.00	71,600.54
Check	08/02/2022	7865	Lee Woodside, ...	Inv: 3874		Computer S...	-1,068.00	70,532.54
Check	08/02/2022	7866	Jim's Portable T...	Cust: 10045	X	Equip Renta...	-1,000.00	69,532.54
Check	08/03/2022	7867	Tecumseh 4-H &...	Hay & shav...	X	Hay	-3,000.00	66,532.54
Check	08/03/2022	7868	World Champion...	Inv: IFYR2...	X	Marketing S...	-44,000.00	22,532.54
Check	08/03/2022	7869	Generation Z	Inv: 996126	X	Computer S...	-300.00	22,232.54
Check	08/16/2022	7870	XYLO of Oklaho...	Inv: 91880,...	X	Shavings	-8,105.70	14,126.84
Deposit	08/17/2022			Deposit	X	Cash Box/c...	1,000.00	15,126.84
Deposit	08/17/2022			Deposit	X	-SPLIT-	22,838.91	37,965.75
Deposit	08/26/2022			Deposit	X	Camping	22,056.50	60,022.25
Check	08/30/2022	7871	S & S FARM CE...	STATEME...		Hay	-218.00	59,804.25
Check	08/30/2022	7872	Sue Nelson	Inv# 100 H...		Supplies	-1,147.84	58,656.41
Check	08/30/2022	7873	Waller Ice, LLC.	850 Bags o...		Venue Supp...	-2,702.25	55,954.16
Check	08/30/2022	7874	Demco Printing	Inv: 16733		Printing and...	-1,812.50	54,141.66
Deposit	08/31/2022			Interest	X	Interest Ear...	22.55	54,164.21
Total IFYR-Special Events							54,164.21	54,164.21
ACCOUNT REFUND								
Deposit	07/12/2022			Deposit		IFYR-Speci...	-44.00	-44.00
Total ACCOUNT REFUND							-44.00	-44.00
Camping								
Deposit	07/20/2022			STALLING		IFYR-Speci...	-167,475.00	-167,475.00
Deposit	08/17/2022			stalling		IFYR-Speci...	-7,070.00	-174,545.00
Deposit	08/26/2022			STALLING		IFYR-Speci...	-22,056.50	-196,601.50
Total Camping							-196,601.50	-196,601.50

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09/12/22

Accrual Basis

IFYR
Transaction Detail by Account
 January 1 through September 12, 2022

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
Donations								
Deposit	04/18/2022			city of shaw...		IFYR-Speci...	-50,000.00	-50,000.00
Deposit	05/20/2022			pott. county		IFYR-Speci...	-75,000.00	-125,000.00
Total Donations							-125,000.00	-125,000.00
ENTRY FEES								
Deposit	07/12/2022			Deposit		IFYR-Speci...	-192,095.00	-192,095.00
Total ENTRY FEES							-192,095.00	-192,095.00
Goat Pen								
Deposit	08/17/2022			Deposit		IFYR-Speci...	-1,008.00	-1,008.00
Total Goat Pen							-1,008.00	-1,008.00
Golf carts								
Deposit	08/17/2022			Deposit		IFYR-Speci...	-375.00	-375.00
Total Golf carts							-375.00	-375.00
Ice								
Deposit	08/17/2022			Deposit		IFYR-Speci...	-2,005.00	-2,005.00
Total Ice							-2,005.00	-2,005.00
Interest Earned								
Deposit	01/31/2022			Interest		IFYR-Speci...	-2.27	-2.27
Deposit	02/28/2022			Interest		IFYR-Speci...	-1.95	-4.22
Deposit	03/31/2022			Interest		IFYR-Speci...	-1.96	-6.18
Deposit	04/30/2022			Interest		IFYR-Speci...	-5.48	-11.66
Deposit	05/31/2022			Interest		IFYR-Speci...	-21.18	-32.84
Deposit	06/30/2022			Interest		IFYR-Speci...	-36.77	-69.61
Deposit	07/31/2022			Interest		IFYR-Speci...	-33.15	-102.76
Deposit	08/31/2022			Interest		IFYR-Speci...	-22.55	-125.31
Total Interest Earned							-125.31	-125.31
Practice Arena								
Deposit	07/20/2022			Deposit		IFYR-Speci...	-1,046.00	-1,046.00
Total Practice Arena							-1,046.00	-1,046.00

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09/12/22
Accrual Basis

IFYR
Transaction Detail by Account
January 1 through September 12, 2022

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
Program Income								
Deposit	08/17/2022			Deposit		IFYR-Speci...	-640.00	-640.00
Total Program Income							-640.00	-640.00
Shavings								
Check	07/25/2022	7857	XYLO of Oklaho...	VOID: Inv: ...	X	IFYR-Speci...	0.00	0.00
Check	08/16/2022	7870	XYLO of Oklaho...	Inv: 91880,...		IFYR-Speci...	8,105.70	8,105.70
Deposit	08/17/2022			Deposit		IFYR-Speci...	-5,853.00	2,252.70
Total Shavings							2,252.70	2,252.70
Soft Goods								
Deposit	08/17/2022			Deposit		IFYR-Speci...	-1,974.26	-1,974.26
Total Soft Goods							-1,974.26	-1,974.26
Sponsorships								
Deposit	01/12/2022			Shawnee ...		IFYR-Speci...	-1,950.00	-1,950.00
Deposit	06/30/2022			Deposit		IFYR-Speci...	-9,750.00	-11,700.00
Deposit	07/12/2022			Deposit		IFYR-Speci...	-650.00	-12,350.00
Deposit	07/14/2022			Deposit		IFYR-Speci...	-34,075.00	-46,425.00
Deposit	07/20/2022			Deposit		IFYR-Speci...	-1,500.00	-47,925.00
Deposit	08/17/2022			Deposit		IFYR-Speci...	-1,263.65	-49,188.65
Total Sponsorships							-49,188.65	-49,188.65
Ticket Sales								
Deposit	07/12/2022			Deposit		IFYR-Speci...	-1,816.00	-1,816.00
Deposit	07/13/2022			Deposit		IFYR-Speci...	-31,800.00	-33,616.00
Deposit	07/13/2022			Deposit		IFYR-Speci...	-416.00	-34,032.00
Deposit	07/13/2022			Deposit		IFYR-Speci...	-1,540.00	-35,572.00
Deposit	07/14/2022			Deposit		IFYR-Speci...	-478.00	-36,050.00
Deposit	07/14/2022			Deposit		IFYR-Speci...	-1,226.00	-37,276.00
Deposit	07/15/2022			Deposit		IFYR-Speci...	-352.00	-37,628.00
Deposit	07/15/2022			Deposit		IFYR-Speci...	-1,072.00	-38,700.00
Deposit	07/15/2022			Deposit		IFYR-Speci...	-12,400.00	-51,100.00
Deposit	07/18/2022			Deposit		IFYR-Speci...	-562.00	-51,662.00
Deposit	07/18/2022			Deposit		IFYR-Speci...	-1,558.00	-53,220.00
Deposit	07/18/2022			Deposit		IFYR-Speci...	-720.00	-53,940.00
Deposit	07/18/2022			Deposit		IFYR-Speci...	-2,188.00	-56,128.00
Deposit	07/18/2022			Deposit		IFYR-Speci...	-10,805.00	-66,933.00
Total Ticket Sales							-66,933.00	-66,933.00

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Accrual Basis

IFYR
Transaction Detail by Account
January 1 through September 12, 2022

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
Tin Star Market								
Deposit	04/18/2022			Deposit		IFYR-Speci...	-200.00	-200.00
Deposit	07/20/2022			Deposit		IFYR-Speci...	-600.00	-800.00
Total Tin Star Market							-800.00	-800.00
Added Prize Money								
Check	07/12/2022	7812	International Fin...	2022		IFYR-Speci...	55,000.00	55,000.00
Total Added Prize Money							55,000.00	55,000.00
Awards/Trophies								
Check	04/18/2022	7805	A Cut Above Buc...	2022 IFYR		IFYR-Speci...	6,010.00	6,010.00
Check	04/18/2022	7804	Trent Ward Sad...	1ST HALF		IFYR-Speci...	14,875.00	20,885.00
Check	06/30/2022	7810	Trent Ward Sad...	2ND HALF		IFYR-Speci...	14,875.00	35,760.00
Total Awards/Trophies							35,760.00	35,760.00
Bank Fees								
Check	07/12/2022	1001	First United Bank	wire fee		IFYR-Speci...	10.00	10.00
Check	07/13/2022	1002	First United Bank	wire fee		IFYR-Speci...	10.00	20.00
Check	07/31/2022			Service Ch...		IFYR-Speci...	7.57	27.57
Total Bank Fees							27.57	27.57
Computer Service/Consult								
Check	02/25/2022	7803	Monkey Works ...	Annual We...		IFYR-Speci...	663.00	663.00
Check	06/09/2022	7807	Lee Woodside, ...	2022		IFYR-Speci...	336.00	999.00
Check	08/02/2022	7865	Lee Woodside, ...	Inv: 3874		IFYR-Speci...	1,068.00	2,067.00
Check	08/03/2022	7869	Generation Z	Inv: 996126		IFYR-Speci...	300.00	2,367.00
Total Computer Service/Consult							2,367.00	2,367.00
Contract Services								
Outside Contract Services								
Check	08/02/2022	7864	React EMS	Inv: 101853		IFYR-Speci...	7,500.00	7,500.00
Total Outside Contract Services							7,500.00	7,500.00
Total Contract Services							7,500.00	7,500.00
Entry Fee Money								
Check	07/12/2022	7813	International Fin...	Entry Fee ...		IFYR-Speci...	182,400.00	182,400.00
Total Entry Fee Money							182,400.00	182,400.00

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Accrual Basis

IFYR
Transaction Detail by Account
 January 1 through September 12, 2022

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
Facilities and Equipment								
Equip Rental and Maintenance								
Check	06/09/2022	7806	Spectra/Heart of ...	2021 PAID ...		IFYR-Speci...	18,133.63	18,133.63
Check	07/05/2022	7811	Justice Golf Car ...	2022 IFYR		IFYR-Speci...	21,291.45	39,425.08
Check	08/02/2022	7866	Jim's Portable T...	Cust: 10045		IFYR-Speci...	1,000.00	40,425.08
Total Equip Rental and Maintenance							40,425.08	40,425.08
Total Facilities and Equipment							40,425.08	40,425.08
Hay								
Check	07/13/2022	7815	Wendall Ratchford	360 Bales		IFYR-Speci...	2,160.00	2,160.00
Check	08/03/2022	7867	Tecumseh 4-H &...	Hay & shav...		IFYR-Speci...	3,000.00	5,160.00
Check	08/30/2022	7871	S & S FARM CE...	STATEME...		IFYR-Speci...	218.00	5,378.00
Total Hay							5,378.00	5,378.00
IFYR CASH BOX/CHANGE								
Check	07/08/2022	708	Cash Box	change		IFYR-Speci...	1,000.00	1,000.00
Total IFYR CASH BOX/CHANGE							1,000.00	1,000.00
Marketing Services								
Check	08/03/2022	7868	World Champion...	Inv: IFYR2...		IFYR-Speci...	44,000.00	44,000.00
Total Marketing Services							44,000.00	44,000.00
Misc.								
Check	07/12/2022	7814	M & M Disposal	dispose of ...		IFYR-Speci...	380.00	380.00
Total Misc.							380.00	380.00
Operations								
Printing and Copying								
Check	07/25/2022	7856	Lincoln Co. New...	Inv: 16678 ...		IFYR-Speci...	5,328.00	5,328.00
Check	08/30/2022	7874	Demco Printing	Inv: 16733		IFYR-Speci...	1,812.50	7,140.50
Total Printing and Copying							7,140.50	7,140.50

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Accrual Basis

IFYR
Transaction Detail by Account
 January 1 through September 12, 2022

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
Supplies								
Check	08/02/2022	7862	Ranay Churchwell	Supplies		IFYR-Speci...	1,225.09	1,225.09
Check	08/02/2022	7863	de-fine boutique ...	T-Shirts		IFYR-Speci...	6,310.00	7,535.09
Check	08/30/2022	7872	Sue Nelson	Inv# 100 H...		IFYR-Speci...	1,147.84	8,682.93
Total Supplies							8,682.93	8,682.93
Total Operations							15,823.43	15,823.43
Other Types of Expenses								
Insurance - Liability, D and O								
Check	06/09/2022	7808	Western Special...	ACCT: 689...		IFYR-Speci...	2,736.00	2,736.00
Total Insurance - Liability, D and O							2,736.00	2,736.00
Other Costs								
Check	06/17/2022	7809	SCCDA	OVERDRA...		IFYR-Speci...	245.82	245.82
Total Other Costs							245.82	245.82
Total Other Types of Expenses							2,981.82	2,981.82
Personnel								
Check	07/13/2022	7816	Clint Corey	Judge 2022		IFYR-Speci...	1,650.00	1,650.00
Check	07/13/2022	7817	Bubba Rhea	Judge 2022		IFYR-Speci...	1,650.00	3,300.00
Check	07/13/2022	7818	Rob Gann	Judge 2022		IFYR-Speci...	1,650.00	4,950.00
Check	07/13/2022	7819	Rick Chaffin	Judge 2022		IFYR-Speci...	1,650.00	6,600.00
Check	07/13/2022	7820	Shawn Coleman	Judge 2022		IFYR-Speci...	1,650.00	8,250.00
Check	07/13/2022	7821	Steve Ratchford	Judge 2022		IFYR-Speci...	1,650.00	9,900.00
Check	07/13/2022	7822	Carissa Stewart	Rodeo Sec...		IFYR-Speci...	2,750.00	12,650.00
Check	07/13/2022	7823	Danna Gann	Rodeo Sec...		IFYR-Speci...	2,750.00	15,400.00
Check	07/13/2022	7824	Tommy Pettit	Pick-up Rid...		IFYR-Speci...	2,750.00	18,150.00
Check	07/13/2022	7825	Brandon Harris	Pick-up Rid...		IFYR-Speci...	2,750.00	20,900.00
Check	07/13/2022	7826	Mark Weber	Bull Fighter...		IFYR-Speci...	2,750.00	23,650.00
Check	07/13/2022	7827	Randy Miller	Bull Fighter...		IFYR-Speci...	2,750.00	26,400.00
Check	07/13/2022	7828	Judd Napier	Bull Fighter...		IFYR-Speci...	2,750.00	29,150.00
Check	07/13/2022	7829	Monty Stueve	Announcer ...		IFYR-Speci...	2,750.00	31,900.00
Check	07/13/2022	7830	Jeff Lee	Announcer ...		IFYR-Speci...	2,750.00	34,650.00
Check	07/13/2022	7831	Charlotte James	Timer 2022		IFYR-Speci...	1,100.00	35,750.00
Check	07/13/2022	7832	Melissa Hewett	Timer 2022		IFYR-Speci...	1,100.00	36,850.00
Check	07/13/2022	7833	Lyndia Chaffin	Timer 2022		IFYR-Speci...	1,100.00	37,950.00
Check	07/13/2022	7834	Sherry Sumner	Timer 2022		IFYR-Speci...	1,100.00	39,050.00
Check	07/13/2022	7835	Jody Wright	Timer 2022		IFYR-Speci...	1,100.00	40,150.00

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Accrual Basis

IFYR
Transaction Detail by Account
 January 1 through September 12, 2022

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
Check	07/13/2022	7836	Gina Hampton	Timer 2022		IFYR-Speci...	1,100.00	41,250.00
Check	07/13/2022	7837	Bobby Cain	Tractor Driv...		IFYR-Speci...	1,300.00	42,550.00
Total Personnel							42,550.00	42,550.00
Production								
Check	07/15/2022	7844	Tuff Bull Product...	Sound Syst...		IFYR-Speci...	5,500.00	5,500.00
Check	07/15/2022	7853	Jennings Photog...	Photograph...		IFYR-Speci...	15,475.00	20,975.00
Total Production							20,975.00	20,975.00
Security Special Events								
Check	07/15/2022	7854	J.R. Kidney	INV: 07132...		IFYR-Speci...	4,600.00	4,600.00
Check	07/15/2022	7855	Blackburn Prote...	Inv: 1018		IFYR-Speci...	32,667.00	37,267.00
Total Security Special Events							37,267.00	37,267.00
Stock								
Check	07/15/2022	7838	Jeff Smith Produ...	Team Ropi...		IFYR-Speci...	5,040.00	5,040.00
Check	07/15/2022	7839	Rockin' JM Prod...	Steer Wres...		IFYR-Speci...	3,525.00	8,565.00
Check	07/15/2022	7840	Kueckelhan Ran...	BAW & Tie ...		IFYR-Speci...	18,510.00	27,075.00
Check	07/15/2022	7841	Bar M Livestock	Goats 2022		IFYR-Speci...	6,000.00	33,075.00
Check	07/15/2022	7842	Hampton Rodeo ...	Rough Sto...		IFYR-Speci...	30,000.00	63,075.00
Check	07/15/2022	7843	Wayne Walker	Stock 2022		IFYR-Speci...	20,000.00	83,075.00
Total Stock							83,075.00	83,075.00
Venue Supplies								
Check	07/27/2022	7861	Signworks	Signs & Ba...		IFYR-Speci...	1,240.00	1,240.00
Check	08/30/2022	7873	Waller Ice, LLC.	850 Bags o...		IFYR-Speci...	2,702.25	3,942.25
Total Venue Supplies							3,942.25	3,942.25
Youth Director Mileage Expenses								
Check	01/12/2022	7797	Heritage Embroi...	4 Jackets		IFYR-Speci...	380.00	380.00
Check	01/12/2022	7799	Ali Jo Cruce	IFR Mileage		IFYR-Speci...	506.00	886.00
Check	01/12/2022	7800	Sidney Peterson	IFR Mileage		IFYR-Speci...	968.00	1,854.00
Check	01/12/2022	7801	Shyanne Marcotte	IFR Mileage		IFYR-Speci...	178.20	2,032.20
Check	02/02/2022	7802	Rene' Underwood	IFR 2022		IFYR-Speci...	408.31	2,440.51
Total Expenses							2,440.51	2,440.51

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Accrual Basis

IFYR
Transaction Detail by Account
 January 1 through September 12, 2022

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
Youth Director Mileage - Other								
Check	01/12/2022	7798	Avery Dockrey	IFR Mileage		IFYR-Speci...	53.55	53.55
Check	07/15/2022	7845	Avery Dockrey	VOID: IFY...	X	IFYR-Speci...	0.00	53.55
Check	07/15/2022	7846	Ali Jo Cruce	VOID: IFY...	X	IFYR-Speci...	0.00	53.55
Check	07/15/2022	7847	Sidney Peterson	VOID: IFY...	X	IFYR-Speci...	0.00	53.55
Check	07/15/2022	7848	Shyanne Marcotte	VOID: IFY...	X	IFYR-Speci...	0.00	53.55
Check	07/15/2022	7849	Avery Dockrey	IFYR Milea...		IFYR-Speci...	75.00	128.55
Check	07/15/2022	7850	Ali Jo Cruce	IFYR Milea...		IFYR-Speci...	224.40	352.95
Check	07/15/2022	7851	Sidney Peterson	IFYR Milea...		IFYR-Speci...	499.40	852.35
Check	07/15/2022	7852	Shyanne Marcotte	IFYR Mileage		IFYR-Speci...	100.00	952.35
Check	07/25/2022	7858	Ali Jo Cruce	IFYR Milea...		IFYR-Speci...	224.40	1,176.75
Check	07/25/2022	7859	Sidney Peterson	IFYR Milea...		IFYR-Speci...	499.40	1,676.15
Check	07/25/2022	7860	Shyanne Marcotte	IFYR Milea...		IFYR-Speci...	100.00	1,776.15
Total Youth Director Mileage - Other							1,776.15	1,776.15
Total Youth Director Mileage							4,216.66	4,216.66
Cash Box/change								
Deposit	08/17/2022			Deposit		IFYR-Speci...	-1,000.00	-1,000.00
Total Cash Box/change							-1,000.00	-1,000.00
Queens								
Deposit	08/17/2022			reimburse...		IFYR-Speci...	-2,650.00	-2,650.00
Total Queens							-2,650.00	-2,650.00
TOTAL							0.00	0.00

From: [Kacie Eck](#)
To: [Kacie Eck](#)
Subject: 17 year old check
Date: Tuesday, October 18, 2022 4:37:54 PM

Shawnee Civic & Cultural Development Authority
Heart of Oklahoma Expo Center
IFYR

Dear Board Members,

My name is Jo Yates from Pike Road, Alabama and I am writing to share with all of you, my predicament.

Several weeks ago, I was fumbling around in a drawer looking for something and came across a check.
To my surprise and shock, it was a check from 17 years ago that my then 17 year old son, Carson Yates won at the IFYR in calf roping which we had never cashed.

I am thinking that after a long trip home, we unloaded and reloaded to head out to the next rodeo which was usually Nationals. I am thinking that I put the check in a drawer with every intention of cashing it when we arrived back home. Unknowingly, the check got buried underneath other things and like the saying goes, "out of sight, out of mind". You can only imagine how I felt upon finding the check.....I had a sick feeling in my stomach and thought to myself, I get the "worst momma of the year award" for this. Many times, our son's winnings would go back into our rodeo funds to help with various costs involved in the sport of rodeo. But this time this check got covered up, only to be found 17 years later. I guess that tells you I don't clean out my drawers as often as I should.

The check was void after 120 days anyway, but I had to set out and try and make this right.

My son knows nothing about all this yet, and my hope is to present to him a replacement check and share this crazy story with him. He worked so hard in the practice pen and that July in 2005, he won a "go" in the calf roping with an 8.6!!! What an amazing day that was!!

After several different phone calls, I found out that the bank account was still active, but also was told that the IFYR and the Expo center now had separate accounts. I was told that I needed to reach out to Dale Yourigan, which I did, and he said that he had mentioned it to someone and that I needed to reach out to the board in writing.

So, I am humbly reaching out to all of you to see if a check could be reissued to my son.

Money that he won but never received because an oversight by his

momma!

I appreciate you letting me share with you and would greatly appreciate your consideration of helping me make this right for my son, so I can know I did everything I could to make this right!

I am including a copy of the check!

Thank you so much,

Jo Yates
408 Windwood Court
Pike Road, AL. 36064
334-414-3236

SHAWNEE CIVIC AND CULTURAL
DEVELOPMENT AUTHORITY
HEART OF OKLAHOMA EXPO CENTER

I.F.Y.R. PRIZE MONEY ACCOUNT
P. O. BOX 1448 • PH.- 275-7020
SHAWNEE, OK 74802-1448

FIRSTUNITED
SHAWNEE, OKLAHOMA 74802
86-88-1031

4898

7/13/2005

PAY TO THE
ORDER OF Michael Carson Yates

\$ **1,441.18

One Thousand Four Hundred Forty-One and 18/100*****

DOLLARS

Michael Carson Yates

1st Go CR

1st Place

8.6

VOID AFTER 120 DAYS

Donna Mayo
Barry A. Boyle

MEMO _____

⑈004898⑈ ⑆103100881⑆ ⑈2 823 67⑈

Details on back.
Security Features Included.



October 18, 2022

City of Shawnee
Shawnee Civic & Cultural Dev A
Heart of Oklahoma Expo/IFYR Rr
P O Box 1448
Shawnee OK 74802

Re: IFYR Prize Money Account #282367

To Whom It May Concern:

The above reference account is currently open and active with First United Bank & Trust.

We are required by law to keep account information and activity for seven years. Due to the date in question no information was found.

Sincerely,

A handwritten signature in cursive script that reads 'Leesa Townsend'.

Leesa Townsend
Relationship Banker 11
leesa@firstunitedbank.com
405-287-6031
First United Bank and Trust
P O Box 190
Tecumseh OK 74873