MUSTANG CREEK ANNUAL MEETING MINUTES April 13, 2024

The NOTICE and AGENDA for this Annual Meeting was mailed by first-class mail with the U.S. Postal Service to all homeowners and renters as required by the HOA bylaws.

Board Members Present: Herb Kramer (President), Jeff Shilling (Vice President), Karen Giddings

(Secretary), and Monty Compton (Treasurer)

Block Captains Present: Keva Burrows, Sherri Compton, Dawnya Greene, Todd Hendrix, and Cody

Naylor

Absent: Diana Kramer, Johnny Robinson, Lane Rowe, and Clint Snyder

<u>Member Roll Call</u>: Members were checked in when entering the meeting hall with 40 households being represented which included 1 rental household.

Meeting CALLED TO ORDER by President Kramer at 10:04 AM at the United Methodist Church of the Good Shepherd, 10928 SW 15th Street, Yukon, OK 73099.

Board Member/Block Captain Introductions

President Kramer introduced the following officers:

- President Herb Kramer
- Vice President Jeff Shilling
- Secretary Karen Giddings
- Treasurer Monty Compton
- Block Captains Keva Burrows, Sherri Compton, Dawnya Greene, Todd Hendrix, and Cody Naylor

Secretary Minute Approval

Secretary Giddings reviewed the minutes from last year's annual meeting held April 22, 2023. A copy of the minutes was provided in the "files" section on the MCHOA Facebook page. There were no changes or discussion regarding the minutes. Secretary Giddings stated all approved minutes of the Annual and other Board meetings are kept in a binder. If anyone would like to review any of the minutes, contact Secretary Giddings or any board member to review them.

MOTION to accept the minutes made by Cody Naylor and SECONDED by Herb Kramer. Motion PASSED by unanimous vote. Approved minutes are filed in the official MCHOA binder of approved minutes.

Treasurer Report

Treasurer Monty Compton presented the annual treasurer's report consisting of three pages which was provided to those in attendance. He pointed out a few highlights:

- There are 216 homes in our neighborhood for which dues have been collected.
- \$6,103.98 currently in the bank, \$25,000 in a CD which matures Tuesday, and \$50,000 in a CD which matures in July.
- Large recurring expenses are monthly electric and lawn maintenance for spraying and weekly mowing
- \$7,679 expense to OG&E was for replacing the three wood poles for three black streetlight poles to match the rest of the neighborhood.
- \$47,715 income was proceeds from the sale of HOA lot to a neighboring landowner.

Questions from members in attendance:

- Treasurer's report shows \$54,830.59 dues collected. Why is there \$830.59? Treasurer Compton
 answered there is a member who paid a few years in advance. The odd cents come from when members
 pay with Venmo and if the incorrect category of payment is used when paying, a small charge is
 assessed.
- Why is the August water bill so high? Treasurer Compton answered during the road construction, the City
 of OKC could not read the meter so they charged what the bill was the previous year. That HOA water
 account has been adjusted and is carrying a credit of the overcharge.

MOTION to accept the treasurer's report made by Zach Sinsheimer and SECONDED by Todd Hendrix. Motion PASSED by unanimous vote. Copy of the annual treasurer's report attached.

Between the motion to accept the treasurer's report and a second of the motion, a question was brought up by member Gary Porter about the following:

- Audit. Why wasn't it done by a 3rd party? Why haven't we seen it before now? Mr. Porter stated something is not right here. President Kramer reminded everyone the board is a volunteer board and focuses on the neighborhood safety and neighborhood improvement. The board strives for transparency and improving communication with its members by restarting the newsletter and recently created a website which will be discussed later in our meeting. Any member can ask any board member to see any of the HOA books for information. Block Captain Todd Hendrix stated he has volunteered his time as a block captain the last year and has not seen any sketchiness from anyone on the board. Member Jonathan Yarbor said that an audit done by someone in the neighborhood should be justified and is good for them and the HOA should not have to pay to have an audit done by a 3rd party.
- Block Captains. Mr. Porter does not know who is Block Captain is and why hasn't anyone come to him
 and introduced themselves? Block Captain Todd Hendrix said all block captains have been listed on
 Facebook and in the Newsletter, so if you need something, contact one of them. Block Captains are not
 assigned to certain areas of the neighborhood. Several members in attendance, including Donna Kirby,
 stated they appreciated everything the HOA board has done and grateful for the time they spent
 volunteering for our neighborhood.

Business Updates

- <u>Accomplishments</u> President Kramer noted the following:
 - The board has established three committees to move forward with ideas and projects. The board has tried to get things accomplished this past year but at times, resources and time constraints have prevented some things from getting done. The board is always looking for volunteers from our neighborhood for help. These committees have been established:
 - Communication Committee Newsletter has been started and the next one should be out in May or June.
 - Social Committee The tree lighting at the large park was held last December. The next event will be the annual HOA 4th of July parade and picnic.
 - Project Committee Helps to prioritize and move projects forward.
 - Held the annual HOA 4th of July parade and picnic and the annual Christmas Tree lighting at the large park.
 - Sold a lot on 20th Street to the abutting homeowner and noted the fence on that lot was constructed by the new owner and not the HOA.
 - Website A basic HOA website has been developed and more will be discussed on this later in the meeting.
 - Covenants The board has worked long and hard on a document for the neighborhood to review and consider. More will be discussed on this later in the meeting.
 - Audit Two members from our neighborhood conducted an audit on the HOA financial records. A copy of the audit report is attached to these minutes which was provided to those in attendance and posted on the HOA website. President Kramer said the audit went well and only a few receipts were not in the records but have been found and included in the records now. Another audit in future will be done for transparency of the HOA financial records.
- Plans for Upcoming Year President Kramer discussed:
 - Front entrance —Sherri will discuss later in the meeting. She will be looking for volunteers to help with landscaping the area.
 - Entrance signage on Sycamore Creek and on 20th Street Signs will be placed between the abutting neighborhoods, so people know when they are entering our neighborhood.
 - Front wall Now that Sara Road expansion is almost complete, the board will move forward with bids and decide which will be the best way to repair the cracks in the walls and where the wall is not connected to the pillars.
 - Park improvements The board is discussing what improvements will be best for our large park.
- <u>Frontage Road Construction Update</u> Before Sherri Compton discussed the construction update, she
 wanted to say Monty and her have been owners in Mustang Creek for 19 years and are very proud to live
 here and she has volunteered on the HOA board for the last 11 years. During the road construction the
 contractors destroyed the HOA sprinkler system. Sherri and Jeff Shilling have been in contact with the
 City of OKC and they will help with some of the cost to replace it. Since the project is near completion,
 the board will be looking at re-doing the front entrances. If there is anyone with landscaping or that type

knowledge or anyone who wants to help in redesigning, please let her know. Nicole Neilson volunteered to help. A member asked if she knew when the project is expected to be completed and Sherri responded she does not have an estimate for completion. The last one she received was the date of December 2023 and everyone can see it was not done by that date.

<u>Covenants Review and Discussion</u> – Before Vice President Jeff Shilling presented a preview of the proposed draft covenant document which was provided to those in attendance and posted on the HOA website, he gave a background summary of himself and his involvement in our HOA in the past. Jeff was HOA President before Herb. When he was president, he and that board bargained for 4 lots and acquired 7 which 1 lot has been sold. Our HOA probably has the highest amount of community-shared property of all HOAs in Oklahoma City. Jeff is a business owner and an attorney (not currently practicing) and has done a lot of work for HOAs. Our current HOA has a fantastic group of board members and great to work with.

Vice President Shilling presented the following about the board approved draft of the covenant document:

- About 3 years ago, Treasurer Compton started reviewing and consolidating the current 4 covenant documents (there is 1 covenant document from each 4 phases of our neighborhood) into 1 covenant document. The 4 covenants did not read well, did not have a table of contents, and were confusing to homeowners to decide which covenant document applied to them. During this review, the board officers and block captains focused on including items for the best overall community and considered what would benefit our neighborhood as a group and not to certain individuals. There was not always agreement during these discussions, but the board has included what was best for our neighborhood. The draft covenant document for review is Revision 18 but more likely has gone through about 30 revisions.
- Why is the draft covenant document 20 pages? It consolidates the current 4 covenant documents into 1 document plus it includes background and history, uses easy to understand language, includes enforcement process for infractions, and had a new section relating to rental property.
- The HOA board has approved this draft covenant document to be the "final release candidate" which will still undergo additional minor changes relating to grammar and language usage.
- The draft covenant document provides:
 - HOA does not want to be a "rules" organization;
 - Focuses on the value, enjoyment and safety of our neighborhood;
 - HOA board will not get involved in member-to-member disputes;
 - Preserves that future HOA boards adheres to principles established;
 - Drafted in the best interest of the neighborhood and to be defensible; and
 - An enforcement process for infractions and violators.
- Two areas which have undergone major changes are:
 - Accessory Buildings (Outbuildings) Section 7.11. The focus of this section is to maintain and preserve the aesthetic quality of our neighborhood. If accessory buildings are not visible from the road, there is no need for board approval. It includes infractions given to violators if the building of these accessory buildings does not comply with the guidelines. It provides for exceptions to the guidelines for current and future accessory buildings.
 - Rental Restrictions Section 9.8. The focus of this section is to allow rentals to be fair and prevent career landlords in our neighborhood. The board had the most conflict with differing opinions and views relating to these rental restrictions but came to an agreement with the current verbiage in the draft covenant document. After owning your home for 2 years, a homeowner may rent their home for 3 years by just informing the HOA board. If the rental goes beyond 3 years, then a permit from the board needs to be obtained. This allows the board to notify the proper party when there is an infraction with the property.

Vice President Shilling encouraged everyone to review the draft covenant document thoroughly. There are Town Hall webinars posted on the HOA website for discussion of this draft covenant document and to ask questions. If these dates and times do not accommodate your schedule, please reach out to any board officer.

To approve the draft covenant document, a vote will be taken from all homeowners and a 50% approval vote will be needed from each of the 4 phases of our neighborhood. It is hoped that the voting process can begin in the summer.

Vice President Shilling noted the HOA website is located at www.mustangcreekhoa.com. There is flyer attached to these minutes which was provided to those in attendance. The flyer shows the HOA website and lists the following documents were uploaded to the website: consolidated draft covenant document, town hall meeting dates, and audit documents. The flyer also included the emails for the HOA Board Officers.

Questions/comments from members attending the meeting:

- Member Zach Sinsheimer stated 3 years ago it was difficult to figure out what covenant document applied to him and having 1 covenant document should be much easier for homeowners in the future. Thank you for all the work.
- What is meant by value? This pertains to your home value.
- Have rentals been a problem for our neighborhood? No, rentals have not been a problem but wanted to include a provision in the draft covenant document in case it does become a problem in the future.
- Anything included for homeowners to take care of the outside of their property? Yes, the draft covenant document provides a legal way to hold homeowners to a higher standard which is the community-wide standard. The draft covenant document also includes a fine and fee schedule for violations.
- Question regarding the past lawsuit and why nothing done with current property which appears not to be taken care of. The board does not discriminate on enforcement of the current covenants of what to enforce and what not to enforce. A lot depends on the current HOA financial condition and is an economic decision as to what rules to enforce. The board enforces the standard consistently and considers what is best for everyone involved. In the past, the HOA President sent letters to notify homeowners of a violation, but there is not really an enforcement process in the current 4 covenants. The draft covenant document has a provision to enforce violations. The previous lawsuit was for a homeowner who did not pay dues and there is a provision to legally recover the dues in the HOA current covenants and bylaws.
- How many rentals are currently in Phase IV? There are 5 or 6 rentals by 1 corporation and a couple others by other corporations or the builder. If you want the current number, please contact Treasurer Compton.

Officer Elections: President and Secretary (2-year terms)

- Nominations and Voting President Kramer explained every year there are two board positions which
 expire and need to be filled. This year, President and Secretary positions need to be elected and filled.
 - Secretary Karen Giddings is stepping down. Secretary Karen Giddings stated she has enjoyed filling the position of secretary for the last two years but for personal reasons she cannot continue to perform the secretarial duties. She will remain active on the board as a block captain and will help train and assist the newly elected secretary as needed. President Kramer requested nominations for Secretary. There were no nominations.
 - President Herb Kramer is stepping down. President Kramer requested nominations for President. Sherri Compton nominated Jeff Shilling for President and he accepted the nomination. Block Captain Todd Hendrix stated he has previously discussed with board members he could not serve as a board officer but has changed his mind and would like to be considered for Vice President if Jeff Shilling vacates that office. President Kramer stated that if the Vice President Office is vacated, the board will take under advisement his request. Vice President Shilling stated we need new people from our HOA to serve as board officers. Block Captain Todd Hendrix said he would consider taking the office of President if Jeff desires to continue as Vice President. Jeff Shilling withdraws acceptance of nomination for the office of President. Block Captain Cody Naylor stated if Todd Hendrix is nominated as President, he would consider Secretary.

A member asked what are the duties of the President? President Kramer read the duties for the Secretary and President according to the HOA bylaws. After the discussion, President Kramer requested new nominations for the vacant offices.

- Secretary Block Captain Cody Naylor nominated himself for Secretary. No other nominations
 were received. A vote was asked for all in favor of Cody Naylor for Secretary: 34 in FAVOR and
 0 AGAINST. Cody Naylor was elected as the new HOA Secretary.
- President Block Captain Cody Naylor nominated Block Captain Todd Hendrix for President and he accepted the nomination. No other nominations were received. A vote was called for al in favor of Todd Hendrix for President: 34 in FAVOR and 0 AGAINST. Todd Hendrix was elected as the new HOA President.

Neighborhood Events - July 4th Parade & Picnic

This is a fun event and President Kramer encouraged all members to come. There will be a bike parade
for the kids and a picnic. We are hoping to get the Fire Department to bring a fire truck again this year.
The date has not been chosen yet but will soon be announced. This event is usually before the 4th of
July.

Open Forum

- Member Trisha Butler asked what projects are being considered and what was done during the last year.
 President Kramer stated the following:
 - Front entrance work will begin when Sara Road widening is done as discussed earlier in the meeting.
 - The HOA shed was completed in the large park which stores HOA property like Christmas decorations and social event supplies.
 - The changing of wooden streetlight poles to black light poles on 19th Street to match the rest of the neighborhood was completed.
 - Large and small park improvements have been discussed. Replacement equipment (slide hood,
 2 bucket and 4 regular swing seats) for the small park has been ordered.
 - Updated signage at the large and small parks have been installed stating the parks are for resident use only. Also, a letter was sent to all Ashton Court residents notifying them that the Mustang Creek facilities are for use only for Mustang Creek residents.
- A member asked if a parking lot was being considered for the large park. President Kramer replied no, not at this time. If a parking lot was installed, it would require lighting and having lights illuminated there would disrupt adjoining neighbors and would be a costly expense.
- Member Helen Porter asked if the HOA lawn care person would take care of HOA property behind their fence line. It appears a lot of homeowners have well maintained HOA property behind their property and wondered why their property was not being taken care of by the HOA. President Kramer replied all property being taken care of behind fence lines is being done by the homeowner not the HOA. Some areas of HOA property are considered "greenspace" and there is no requirement by the HOA to maintain. The HOA board has spoke to Corps of Engineers, Neighborhood Alliance, Wildlife Department, City of Oklahoma City, and State Agencies to see what, if anything, can be done with the property. Since the property is by the creek, there are regulations and HOA can be fined if certain actions are done with the property. President Kramer said the board will consider and discuss the property behind the fence line to see what can be done.
- A member who lives on Sycamore Creek said he has weeds growing through his fence which abuts HOA
 property. He asked if he could buy the HOA property behind his fence. President Kramer said that
 property is considered greenspace and the HOA is unable to sell that type of property.

No further business or discussion was held.

Meeting ADJOURNED at 11:53 AM.

After the meeting adjourned, John "Jake" Springer, 1904 Mulberry Creek Circle, expressed interest to volunteer as a block captain.

Respectfully submitted by Karen Giddings MCHOA Secretary



TREASURER REPORT April 13, 2024 FY2023 Annual Meeting

Bank Balance FY2022 Annual April 22, 2023	\$17,290.39	
Proceed from Lot sale April 24 2023	\$47,715.00	
Dues Collected thru April 13, 2024	\$54,830.59	
Total Deposits Thru April 13,2024	\$102,545.59	

FY 2023 Annual Expenses - to date

** Administrative Expenses:		(\$82,691.21)	\$37,144.77
	Lawn Service	(\$10,275.00)	\$26,869.77
	OKC Water:	(\$910.83)	\$25,958.94
OGE Electrical:		(\$854.91)	\$25,104.03
	Social	(\$1,302.10)	\$23,801.93
	Maintenance	(\$1,486.47)	\$22,315.46
	Projects	(\$16,211.48)	\$6,103.98

Bank Balance April 13, 2024:	\$6,103.98	
Remaining FY2023 Obligated Expenses		-
Administrion/Supplies -checks -misc	\$150.00	\$5,953.98
2 months Lawn Servicing	\$3,200.00	\$2,753.98
1 months Utilities	\$250.00	\$2,503.98
Social Events	\$200.00	\$2,303.98
Contingency Fund	\$2,000.00	\$303.98
Newsletter /Flyers	\$250.00	\$53.98
End of FY2023 Estimated Balance		\$53.98
** Administrative Expenses 2-CDs \$25K@90-days /	/ \$50K@ (6-months

ADMINISTRATION	(\$82,691.21)
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DATE	Memo	Amount	SECTION	For
4/24/2023	CHECK 1700	(\$131.60)	ADMIN	S. Compton/Ann Mtg Copies
5/2/2023	CHECK 1701	(\$19.44)	ADMIN	D. Kramer/Ann Mtg Supplies
5/15/2023	CHECK 1703	(\$52.47)	ADMIN	S. Compton/Ann Mtg Copies
5/22/2023	CHECK 1705	(\$115.56)	ADMIN	S. Compton/Ink & Plats
8/3/2023	OASIS TECHNOLOGIES	(\$195.00)	ADMIN	Annual MS Fees/WEBPAYMENT
8/8/2023	CHECK 1715	(\$172.21)	ADMIN	M. Compton/New Printer & Ink
8/10/2023	CHECK 1717	(\$2,014.50)	ADMIN	Lawyer/Covenants
11/17/2024	CHECK 1724	(\$66.00)	ADMIN	M. Compton/Stamps
12/7/2023	CHECK 1727	(\$2.00)	ADMIN	Taxes - Canadian Cty
12/7/2023	CHECK 1726	(\$268.00)	ADMIN	Taxes - Canadian Cty
1/19/2024	BancFirst CD	(\$25,000.00)	ADMIN	\$25K @ 90-Days

ADMINIS'	TRATION	~ contir	nued ~	
DATE	Memo	Amount	SECTION	For
1/19/2024	ADMIN / BancFirst	(\$50,000.00)	ADMIN	\$50K @ 6 months
1/22/2024	Check 1728	(\$92.62)	ADMIN	M. Compton Ink
2/1/2024	Check 1729	(\$448.82)	ADMIN	M.Compton Mail supplies
	Check 1732	(\$50.00)	ADMIN	S.Compton CPA
	Check 1733	(\$383.00)	ADMIN	US Treasurer
	Check 1735	(\$204.00)	ADMIN	M.Compton Mail supplies
	VENMO/PAY	(\$99.99)	ADMIN	MS 365
	CHECK 1735	(\$3,216.00)	ADMIN	State Farm Insurance
• •	Check 1740	(\$160.00)	ADMIN	M. Compton / QuickBooks
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LAV	VN	(\$10,2	75.00)	
DATE	/Memo	Amount	SECTION	For
4/26/2023	CHECK 1702	(\$375.00)	LAWN	A, Sprague Blade 2 Blade
5/22/2023	CHECK 1704	(\$1,000.00)	LAWN	Eddi Irrigation - April
6/5/2023	CHECK 1707	(\$1,625.00)	LAWN	Eddi Irrigation - May
7/5/2023	CHECK 1713	(\$1,600.00)	LAWN	Eddi Irrigation - June
8/10/2023	CHECK 1716	(\$1,300.00)	LAWN	Eddi Irrigation - July
9/5/2023	CHECK 1718	(\$1,625.00)	LAWN	Eddi Irrigation - August
10/10/2023	CHECK 1719	(\$1,300.00)	LAWN	Eddi Irrigation - September
10/25/2023	CHECK 1720	(\$375.00)	LAWN	A, Sprague Blade 2 Blade
11/8/2023	CHECK 1722	(\$325.00)	LAWN	Eddi Irrigation - October
2/20/2024	CHECK 1731	(\$300.75)	Ι Λ \ Λ / Ν Ι	A, Sprague Blade 2 Blade
2/20/2024	CHECK 1731	(2300.73)	LAVVIN	A, Sprague Blade 2 Blade
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3/22/2024 4/8/2024 MAINTE DATE 6/27/2023 3/28/2024 PROJ DATE 4/28/2023 5/12/2023 5/30/2023 6/26/2023	CHECK 1734 CHECK 1737 ENANCE /Memo CHECK 1712 CHECK 1736 ECTS /Memo TUFF SHED INC TUFF SHED INC CHECK 1706 CHECK 1711	(\$74.25) (\$375.00) (\$1,48 Amount (\$877.83) (\$608.64) (\$16,2) Amount (\$3,747.16) (\$3,747.17) (\$300.00) (\$33.07)	LAWN LAWN SECTION MAINT MAINT 11.48) SECTION PROJECT PROJECT PROJECT PROJECT PROJECT	A, Sprague Blade 2 Blade A, Sprague Blade 2 Blade For Metroplex / Electric Pavilion Noah's Park 50% For Storage Shed / WEBPAYMENT Storage Shed / WEBPAYMENT -Fir Eddi Irrigation - POACA clearing M. Compton/LOWEs Shed Lock
3/22/2024 4/8/2024 MAINTE DATE 6/27/2023 3/28/2024 PROJ DATE 4/28/2023 5/12/2023 5/30/2023 6/26/2023 7/18/2023	CHECK 1734 CHECK 1737 ENANCE /Memo CHECK 1712 CHECK 1736 ECTS /Memo TUFF SHED INC TUFF SHED INC CHECK 1706 CHECK 1711 CHECK 1714	(\$74.25) (\$375.00) (\$1,48 Amount (\$877.83) (\$608.64) (\$16,2) Amount (\$3,747.16) (\$3,747.17) (\$300.00) (\$33.07) (\$7,679.64) (\$644.49)	LAWN LAWN SECTION MAINT MAINT 11.48) SECTION PROJECT PROJECT PROJECT PROJECT PROJECT	A, Sprague Blade 2 Blade A, Sprague Blade 2 Blade For Metroplex / Electric Pavilion Noah's Park 50% For Storage Shed / WEBPAYMENT Storage Shed / WEBPAYMENT -Fir Eddi Irrigation - POACA clearing M. Compton/LOWEs Shed Lock OG&E/ 3-Street Lights SW 19th
3/22/2024 4/8/2024 MAINTE DATE 6/27/2023 3/28/2024 PROJ DATE 4/28/2023 5/12/2023 5/30/2023 6/26/2023 7/18/2023 10/30/2023 11/13/2023	CHECK 1734 CHECK 1737 ENANCE /Memo CHECK 1712 CHECK 1736 ECTS /Memo TUFF SHED INC TUFF SHED INC CHECK 1706 CHECK 1711 CHECK 1714 CHECK 1721 CHECK 1723	(\$74.25) (\$375.00) (\$1,48 Amount (\$877.83) (\$608.64) (\$16,2) Amount (\$3,747.16) (\$3,747.17) (\$300.00) (\$33.07) (\$7,679.64) (\$644.49) (\$59.95)	LAWN LAWN SECTION MAINT MAINT 11.48) SECTION PROJECT	A, Sprague Blade 2 Blade A, Sprague Blade 2 Blade For Metroplex / Electric Pavilion Noah's Park 50% For Storage Shed / WEBPAYMENT Storage Shed / WEBPAYMENT -Fin Eddi Irrigation - POACA clearing M. Compton/LOWEs Shed Lock OG&E/ 3-Street Lights SW 19th Am Logo & Signs Inc/New Park Sig
3/22/2024 4/8/2024 MAINTE DATE 6/27/2023 3/28/2024 PROJ DATE 4/28/2023 5/12/2023 5/30/2023 6/26/2023 7/18/2023 10/30/2023 11/13/2023	CHECK 1734 CHECK 1737 ENANCE /Memo CHECK 1712 CHECK 1736 ECTS /Memo TUFF SHED INC TUFF SHED INC CHECK 1706 CHECK 1711 CHECK 1711 CHECK 1721 CHECK 1723	(\$74.25) (\$375.00) (\$1,48 Amount (\$877.83) (\$608.64) (\$16,2 : Amount (\$3,747.16) (\$3,747.17) (\$300.00) (\$33.07) (\$7,679.64) (\$644.49) (\$59.95)	LAWN LAWN 66.47) SECTION MAINT MAINT 11.48) SECTION PROJECT	A, Sprague Blade 2 Blade A, Sprague Blade 2 Blade For Metroplex / Electric Pavilion Noah's Park 50% For Storage Shed / WEBPAYMENT Storage Shed / WEBPAYMENT -Fir Eddi Irrigation - POACA clearing M. Compton/LOWEs Shed Lock OG&E/ 3-Street Lights SW 19th Am Logo & Signs Inc/New Park Sig S. Compton/Signage Hardware
3/22/2024 4/8/2024 MAINTE DATE 6/27/2023 3/28/2024 PROJ DATE 4/28/2023 5/12/2023 5/30/2023 6/26/2023 7/18/2023 10/30/2023 11/13/2023 SOC DATE	CHECK 1734 CHECK 1737 ENANCE /Memo CHECK 1712 CHECK 1736 ECTS /Memo TUFF SHED INC TUFF SHED INC CHECK 1706 CHECK 1711 CHECK 1714 CHECK 1721 CHECK 1723 CIAL /Memo	(\$74.25) (\$375.00) (\$1,48 Amount (\$877.83) (\$608.64) (\$16,2 Amount (\$3,747.16) (\$3,747.17) (\$300.00) (\$33.07) (\$7,679.64) (\$644.49) (\$59.95) (\$1,30 Amount	LAWN LAWN SECTION MAINT MAINT 11.48) SECTION PROJECT	A, Sprague Blade 2 Blade A, Sprague Blade 2 Blade For Metroplex / Electric Pavilion Noah's Park 50% For Storage Shed / WEBPAYMENT Storage Shed / WEBPAYMENT -Fin Eddi Irrigation - POACA clearing M. Compton/LOWEs Shed Lock OG&E/ 3-Street Lights SW 19th Am Logo & Signs Inc/New Park Sig S. Compton/Signage Hardware
3/22/2024 4/8/2024 MAINTE DATE 6/27/2023 3/28/2024 PROJ DATE 4/28/2023 5/12/2023 5/30/2023 6/26/2023 7/18/2023 10/30/2023 11/13/2023 SOC DATE 6/13/2023	CHECK 1734 CHECK 1737 ENANCE /Memo CHECK 1712 CHECK 1736 ECTS /Memo TUFF SHED INC TUFF SHED INC CHECK 1706 CHECK 1711 CHECK 1714 CHECK 1723 CIAL /Memo CHECK 1708	(\$74.25) (\$375.00) (\$1,48 Amount (\$877.83) (\$608.64) (\$16,2) Amount (\$3,747.16) (\$3,747.17) (\$300.00) (\$33.07) (\$7,679.64) (\$644.49) (\$59.95) (\$1,30 Amount (\$205.10)	LAWN LAWN 66.47) SECTION MAINT MAINT 11.48) SECTION PROJECT	A, Sprague Blade 2 Blade A, Sprague Blade 2 Blade For Metroplex / Electric Pavilion Noah's Park 50% For Storage Shed / WEBPAYMENT Storage Shed / WEBPAYMENT -Fine Eddi Irrigation - POACA clearing M. Compton/LOWEs Shed Lock OG&E/ 3-Street Lights SW 19th Am Logo & Signs Inc/New Park Signs. Compton/Signage Hardware For S. Compton/Tables
3/22/2024 4/8/2024 MAINTE DATE 6/27/2023 3/28/2024 PROJ DATE 4/28/2023 5/12/2023 5/30/2023 6/26/2023 7/18/2023 10/30/2023 11/13/2023 SOC DATE	CHECK 1734 CHECK 1737 ENANCE /Memo CHECK 1712 CHECK 1736 ECTS /Memo TUFF SHED INC TUFF SHED INC CHECK 1706 CHECK 1711 CHECK 1714 CHECK 1721 CHECK 1723 CIAL /Memo	(\$74.25) (\$375.00) (\$1,48 Amount (\$877.83) (\$608.64) (\$16,2 Amount (\$3,747.16) (\$3,747.17) (\$300.00) (\$33.07) (\$7,679.64) (\$644.49) (\$59.95) (\$1,30 Amount	LAWN LAWN SECTION MAINT MAINT 11.48) SECTION PROJECT	A, Sprague Blade 2 Blade A, Sprague Blade 2 Blade For Metroplex / Electric Pavilion Noah's Park 50% For Storage Shed / WEBPAYMENT Storage Shed / WEBPAYMENT -Fin Eddi Irrigation - POACA clearing M. Compton/LOWEs Shed Lock OG&E/ 3-Street Lights SW 19th Am Logo & Signs Inc/New Park Sig S. Compton/Signage Hardware

ELE	CTRIC	(\$854.91)		
DATE	/Memo	Amount	SECTION	For
5/9/202	3 OG&E/P183	(\$38.25)	ELECTRIC	Service
5/9/202	3 OG&E/P183	(\$32.86)	ELECTRIC	Service
6/7/202	3 OG&E/P183	(\$38.39)	ELECTRIC	Service
6/7/202	3 OG&E/P183		ELECTRIC	Service
7/10/202	3 OG&E/P183	(\$38.76)	ELECTRIC	Service
	3 OG&E/P183	(\$32.93)	ELECTRIC	Service
• •	3 OG&E/P183	• • • • • • • • • • • • • • • • • • • •	ELECTRIC	Service
	3 OG&E/P183		ELECTRIC	Service
	3 OG&E/P183		ELECTRIC	Service
	3 OG&E/P183	• • • • • • • • • • • • • • • • • • • •	ELECTRIC	Service
	3 OG&E/P183	**	ELECTRIC	Service
	3 OG&E/P183		ELECTRIC	Service
•	3 OG&E/P183		ELECTRIC	Service
	3 OG&E/P183		ELECTRIC	Service
	3 OG&E/P183		ELECTRIC	Service
	3 OG&E/P183		ELECTRIC	Service
• •	4 OG&E/P183		ELECTRIC	Service
	4 OG&E/P183		ELECTRIC	Service
	4 OG&E/P183		ELECTRIC	Service
	4 OG&E/P183		ELECTRIC	Service
	4 OG&E/P183		ELECTRIC	Service
• •	4 OG&E/P183		ELECTRIC	Service
	4 OG&E/P183		ELECTRIC	Service
4/9/202	4 OG&E/P183	(\$32.29)	ELECTRIC	Service
W/	ATER	(\$910	1.83)	
DATE	/Memo	Amount	SECTION	– For
	3 OKC/WEB_PAY	(\$25.38)		Service
	3 OKC/WEB_PAY	(\$86.12)		Service
	3 OKC/WEB_FAY	(\$25.38)		Service
· ·	3 OKC/WEB_PAY	(\$43.84)		Service
	3 OKC/WEB PAY	(\$25.38)		Service
	3 OKC/WEB PAY	(\$43.84)		Service
• •	3 OKC/WEB_PAY	(\$25.38)		Service
	3 OKC/WEB PAY	(\$418.32)		Service
	3 OKC/WEB PAY	(\$25.38)		Service
	3 OKC/WEB PAY	(\$37.46)		Service
• •	3 OKC/WEB_PAY	(\$25.38)		Service
	3 OKC/WEB_PAY	(\$25.38)		Service
	4 OKC/UTILITY	(\$25.38)		Service
	4 OKC/UTILITY	(\$26.07)		Service
3/11/202	4 OKC/UTILITY	(\$26.07)	WATER	Service
4/3/202	4 OKC/UTILITY	(\$26.07)	WATER	Service