

CHICKASHA MUNICIPAL AIRPORT AUTHORITY

AGENDA
LOCATION OF MEETING
CITY HALL COUNCIL CHAMBERS
117 NORTH FOURTH STREET
CHICKASHA, OKLAHOMA 73018

TIME OF MEETING
6:30 PM

DATE OF MEETING
APRIL 18, 2022

All items on this agenda, including but not limited to any agenda item concerning the adoption of any ordinance, resolution, contract, agreement, or any other item of business, are subject to amendment, including additions and/or deletions. This rule will apply to every individual agenda item without exception, and without providing this same amendment language with respect to each individual agenda item. Such amendments should be rationally related to the topic of the agenda item, or the governing body will be advised to continue the item.

The governing body may adopt, approve, ratify, deny, defer, recommend, amend, strike, or continue any agenda item. When more information is needed to act on an item, the governing body may refer the matter to its City/Trust Manager, staff, attorney or to the recommending board, commission or committee.

1. Call to Order / Roll Call.

2. Consent Docket:

- a. Acceptance of the Minutes of the Special March 24, 2022 meeting; and the Minutes of the Regular April 4, 2022 meeting.
- b. Acceptance of Claims List.
- c. Acceptance of the Financials for March 2022.
- d. Accept and ratify an amendment to the City of Chickasha Employee Policy and Procedure Manual, Chapter 5, Leaves of Absence, Titles: Vacation and Sick Leave Accruals to change the number of hours and timing of accruals of vacation leave and sick leave for Department Heads.
- e. Accept and ratify an engagement letter with HSPG & Associates, LLC to perform the CMAA's audit services for FY 20-21 and authorize the Mayor to execute same.

3. Discussion/Approval of Items Removed from Consent Docket:

4. Consideration and Discussion Items:

- a. Discussion, consideration and possible action to approve a contract with Stephen Covington in an amount not to exceed \$4,500.00 for the 2022 Wings & Wheels event and authorize the Mayor to execute the same.
- b. Discussion, consideration and possible action to approve a contract with Kate Kyer Aerobatics in an amount not to exceed \$1,500 for the 2022 Wings & Wheels event and authorize Mayor to execute the same.
- c. Discussion, consideration and possible action to approve a contract with AV Services in an amount not to exceed \$2,800 for the 2022 Wings & Wheels event and authorize Mayor to execute the same.

5. Motion for Adjournment.



City of
CHICKASHA

Meeting Type: CMAA Agenda 4-18-2022

Meeting Date: 4/18/2022

Department: City Clerk

Agenda Item No. 2.a.

AGENDA ITEM: Acceptance of the Minutes of the Special March 24, 2022 meeting; and the Minutes of the Regular April 4, 2022 meeting.

I. BACKGROUND/DESCRIPTION:

II. RECOMMENDED ACTION:

Accept the Minutes of the Special March 24, 2022 meeting; and the Minutes of the Regular April 4, 2022 meeting.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: Susan M. McDaniel, City Clerk	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: April 18, 2022	(From)		

V. ATTACHMENTS:

1. CMAA 3-24-2022
2. CMAA 4-4-2022

March 24, 2022

The **SPECIAL** meeting of the **CHICKASHA MUNICIPAL AIRPORT AUTHORITY** was held in the council chambers in city hall on the 24th day of March 2022 as specified by advance public notice with a properly prepared agenda stating the subject matter or matters to be discussed at said meeting. Chairman Mosley called the meeting to order at 6:51 p.m.

ITEM 1.

Call to Order / Roll Call:

CHAIRMAN AND TRUSTEES

PRESENT:

Chris Mosley, Chairman
Oscar Nelson
David Sikes
Georgianne Hebblethwaite
Kelly Boyd
Brian Gerdes
Nate McCalla

ABSENT:

Zachary Grayson, Vice-Chairman
R P. Ashanti-Alexander

STAFF

PRESENT:

Tyler Brooks, City Manager
Amanda Mullins, City Attorney
Cindy Rogers, Finance Director
Susan M. McDaniel, City Clerk
Asst. Chief Music, Police Chief
Rachel Bernish, Community Development Director
Lillie Huckaby, Library Director
Shae Mortimer, Marketing & Civic Engagement Manager

ITEM 2.

Consent Docket: ITEM 2a thru ITEM 2b

ITEM 2a.

Acceptance of Claims List.

ITEM 2b.

Acceptance and ratification of Council Item 6 d – waiving the bidding process and authorize the purchase of computer/monitors/accessories from Dell Computer using Oklahoma State Contract #MNWNC-108/SW1020D.

*Motion by Trustee Boyd, second by Trustee Gerdes to approve Item 2a thru Item 2b.

TIME 6:51 P.M.

Roll call vote:

Ayes:” Boyd, Nelson, Sikes, Hebblethwaite, Gerdes, McCalla and Mosley.

“Nays:” None

“Abstain:” None

Motion carried. 7-0

ITEM 3. **Discussion / Approval of Items Removed from Consent Docket:**

No action taken on Item 3.

ITEM 4. **Discussion and Consideration:**

ITEM4a. **Discussion, consideration, and possible action to approve a contract with Curt Richmond Airshows for the 2022 Wings & Wheels event and authorize the Mayor to execute the same.**

*Motion by Trustee Member Gerdes and second by Trustee Member Sikes to approve a contract with Curt Richmond Airshows in an amount not to exceed \$4,200 for the 2022 Wings and Wheels event and authorize the Mayor to execute the same.

Roll call vote:

“Ayes:” Nelson, Sikes, Hebblethwaite, Gerdes, McCalla, Boyd and Mosley.

“Nays:” None.

“Abstain:” None.

Motion passed. 7-0

ITEM 5. **Motion to Adjourn.**

*Motion by Trustee Boyd, second by Hebblethwaite to adjourn.

Meeting adjourned.

TIME: 6:53 PM

Approved this 18th day of April 2022.

Chris Mosley, Chairman

(ATTEST)

Susan M. McDaniel, City Clerk

April 4, 2022

The **REGULAR** meeting of the **CHICKASHA MUNICIPAL AIRPORT AUTHORITY** was held in the council chambers in city hall on the 4th day of April 2022 as specified by advance public notice with a properly prepared agenda stating the subject matter or matters to be discussed at said meeting. Chairman Mosley called the meeting to order at 6:44 p.m.

ITEM 1.

Call to Order / Roll Call:

CHAIRMAN AND TRUSTEES

PRESENT:

Chris Mosley, Chairman
Zachary Grayson, Vice-Chairman
Oscar Nelson
David Sikes
Georgianne Hebblethwaite
Brian Gerdes
Nate McCalla

ABSENT:

R P. Ashanti-Alexander
Kelly Boyd

STAFF

PRESENT:

Tyler Brooks, City Manager
Amanda Mullins, City Attorney
Cindy Rogers, Finance Director
Susan M. McDaniel, City Clerk
Chief Rowell, Police Chief
Lillie Huckaby, Library Director

ITEM 2.

Consent Docket: ITEM 2a thru ITEM 2c

ITEM 2a.

Acceptance of the Minutes of the March 7, 2022 regular meeting.

ITEM 2b.

Acceptance of the Financials for February 2022.

ITEM 2c.

Accept and ratify Ordinance 2022-13 to sign a new Joinder Agreement with Oklahoma Municipal Retirement Fund.

*Motion by Trustee Sikes, second by Trustee Gerdes to approve Item 2a thru Item 2c.

Roll call vote:

Ayes:” Grayson, Nelson, Sikes, Hebblethwaite, Gerdes, McCalla and Mosley.

“Nays:” None

“Abstain:” None

Motion carried. 7-0

ITEM 3. **Discussion / Approval of Items Removed from Consent Docket:**

No action taken on Item 3.

ITEM 4. **Discussion and Consideration:**

ITEM4a. Discussion, consideration, and possible action to award a contract to Parkhill for professional engineering services for the Chickasha Municipal Airport.

*Motion by Trustee Member Hebblethwaite and second by Trustee Member Sikes to award a contract to Parkhill for professional engineering services for the Chickasha Municipal Airport.

Roll call vote:

“Ayes:” Nelson, Sikes, Hebblethwaite, Gerdes, McCalla, Grayson and Mosley.

“Nays:” None.

“Abstain:” None.

Motion passed. 7-0

ITEM4b. Discussion, consideration, and possible action to approve a contract with Lewis & Clark Performance, LLC in an amount not to exceed \$4,000.00 for the 2022 Wings & Wheels event and authorize Mayor to execute the same.

*Motion by Trustee Member Gerdes and second by Trustee Member McCalla to approve a contract with Lewis & Clark Performance, LLC in an amount not to exceed \$4,000.00 for the 2022 Wings & Wheels event and authorize the Mayor to execute the same.

Roll call vote:

“Ayes:” Nelson, Sikes, Hebblethwaite, Gerdes, McCalla, Grayson and Mosley.

“Nays:” None.

“Abstain:” None.

Motion passed. 7-0

ITEM 5. **Motion to Adjourn.**

*Motion by Trustee Nelson, second by Hebblethwaite to adjourn.

Meeting adjourned.

TIME: 6:47 PM

Approved this 18th day of April 2022.

Chris Mosley, Chairman

(ATTEST)

Susan M. McDaniel, City Clerk



City of
CHICKASHA

Meeting Type: CMAA Agenda 4-18-2022

Meeting Date: 4/18/2022

Department: Finance

Agenda Item No. 2.b.

AGENDA ITEM: Acceptance of Claims List.

I. BACKGROUND/DESCRIPTION:

II. RECOMMENDED ACTION:

Accept Claims List.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director:

Cindy Rogers, Finance Director

Meeting Date:

April 18, 2022

Fund	Account	Amount
(To)		
FUND	ACCOUNT	AMOUNT
(From)		

V. ATTACHMENTS:



City of
CHICKASHA

Meeting Type: CMAA Agenda 4-18-2022

Meeting Date: 4/18/2022

Department: Finance

Agenda Item No. 2.c.

AGENDA ITEM: Acceptance of the Financials for March 2022.

I. BACKGROUND/DESCRIPTION:

II. RECOMMENDED ACTION:

Acceptance of the Financials for March 2022.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: Cindy Rogers, Finance Director	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: April 18, 2022.	(From)		

V. ATTACHMENTS:



City of
CHICKASHA

Meeting Type: CMAA Agenda 4-18-2022

Meeting Date: 4/18/2022

Department: Administration

Agenda Item No. 2.d.

AGENDA ITEM: Accept and ratify an amendment to the City of Chickasha Employee Policy and Procedure Manual, Chapter 5, Leaves of Absence, Titles: Vacation and Sick Leave Accruals to change the number of hours and timing of accruals of vacation leave and sick leave for Department Heads.

I. BACKGROUND/DESCRIPTION:

II. RECOMMENDED ACTION:

Accept and ratify an amendment to the City of Chickasha Employee Policy and Procedure Manual, Chapter 5, Leaves of Absence, Titles: Vacation and Sick Leave Accruals to change the number of hours and timing of accruals of vacation leave and sick leave for Department Heads.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: Tyler Brooks, City Manager	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: April 18, 2022	(From)		

V. ATTACHMENTS:



City of
CHICKASHA

Meeting Type: CMAA Agenda 4-18-2022

Meeting Date: 4/18/2022

Department: Finance

Agenda Item No. 2.e.

AGENDA ITEM: Accept and ratify an engagement letter with HSPG & Associates, LLC to perform the CMAA's audit services for FY 20-21 and authorize the Mayor to execute same.

I. BACKGROUND/DESCRIPTION:

II. RECOMMENDED ACTION:

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: Cindy Rogers, Finance Director	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: April 18, 2022	(From)		

V. ATTACHMENTS:



City of
CHICKASHA

Meeting Type: CMAA Agenda 4-18-2022

Meeting Date: 4/18/2022

Department: Administration

Agenda Item No. 4.a.

AGENDA ITEM: Discussion, consideration and possible action to approve a contract with Stephen Covington in an amount not to exceed \$4,500.00 for the 2022 Wings & Wheels event and authorize the Mayor to execute the same.

I. BACKGROUND/DESCRIPTION:

Discussion, consideration and possible action to approve a contract with Stephen Covington in an amount not to exceed \$4,500 for the 2022 Wings & Wheels event and authorize Mayor to execute the same. The contracted price for performance is \$4,500, and this includes a \$500 deposit.

Performer to provide

- Aerobatic performances of approximately 10 minutes in duration
- Liability Insurance in the amount of one million dollars with Chickasha Municipal Airport Authority and City of Chickasha added as additional insurer.
- Pre-event promotional materials including photos, brochures, and biography, and be available for media appearances

Chickasha Municipal Airport Authority to provide

- 1 Automobiles. Full size, four doors, air conditioned
- 2 Hotel/Motel rooms
- 5 Gallons of smoke oil per performance (Texaco Canopus 13 or equivalent).
- 1 Case of Aeroshell 15W50 engine oil(12qts)
- ALL On-site fuel (100 octane avgas) for practice flights, media and promotion flights, performances and departure fuel.
- Fuel for to and from airport and while at airport for performances.

II. RECOMMENDED ACTION:

Approve contract with Stephen Covington in an amount not to exceed \$4,500 for the 2022 Wings & Wheels event and authorize Mayor to execute the same.

III. FISCAL INFORMATION - \$4,500

IV. FUND INFORMATION:

Dept. Director: Shae Mortimer, Marketing & Civic Engagement Manager	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: April 18, 2022	(39-539-5210-004)		\$4,500

V. ATTACHMENTS:

1. SRC Airshows 2022

Air Show Performer Contract

This Agreement is made and entered into this 2-8-2022 by and between Chickasha Municipal Airport Authority hereafter called **PRODUCER** and Stephen Covington hereafter called **PERFORMER**.

EVENT: The PRODUCER will put on an Air Show at Chickasha OK. Hereafter referred to as AIR SHOW. June 4th 2022

Raptor Solo Act

*Raptor Fee is \$250 Per hour plus fuel for all flight time to and from show. This may be waived if there is a set fee agreed on **THIS IS**

WAIVED ON THIS SHOW!

NORMAL FEE \$7500.00

Discount \$3000.00

TOTAL FEE: **\$4500**

Deposit: **\$500**

balance: **\$4000 DEPOSIT NO RAPTOR HOUR RATE CHARGE ON THIS SHOW ALSO WAIVED**

PAYMENT: Down payment is due upon the execution of this contract or not later than 3-15-2022 The Balance of the fee in the amount of **\$4000** is due prior to the PERFORMER'S aerobatic performance on the final day of the AIR SHOW. Payment can be paid via PayPal if needed with a 3% fee charged.

1. **PERFORMER OBLIGATION:** The PERFORMER shall:

- a. Perform aerobatic performances of approximately 10 minutes in duration;1 **Number of Performances** performance(s) per air show day unless otherwise arranged. (Circling jumpers, squirrel cage flights, car/plane race, etc. can be included by prior arrangement.)
- b. Arrive, weather permitting, on the day before the AIR SHOW or on the day of the first Press appearances. Depart, weather permitting, on the day following the performers last aerobatic performance.
- c. Provide liability Insurance in the amount of one million dollars, U.S. funds. (Proof of insurance will be provided upon request.)Chickasha Municipal Airport Authority and City of Chickasha is added as additional insured
- d. Provide pre-event promotional materials including photos, brochures, and biography, to the PRODUCER and be available for Press appearances on the day before the AIR SHOW. Most information is in the Producers section on SRC AIRSHOWS website.

2. **PRODUCER OBLIGATIONS:** The PRODUCER shall:

- a. Provide services as follows:

1 Automobiles. Full size, four doors, air conditioned. Upon arrival with full take of gas.

PRODUCER shall provide and pay for insurance on all rental cars as required by the rental car agency

2 qty Hotel/Motel rooms upon arrival and through the night of the last performance private, non-smoking, king size or double rooms at in close proximity to the AIR SHOW site. Chickasha Municipal Airport Authority is not liable for any damage to room or car

5 Gallons of smoke oil per performance

(Texaco Canopus 13 or equivalent). Paraffin-based (Paraffinic) oil is the only acceptable smoke oil. And will fill the smoke tank after last show which will be around 12 gals. IF Duel act is following Solo Act there will be 16 gals OF SMOKE OIL

NEEDED EACH FILL UP.

1 Case of Aeroshell 15W50 engine oil(12qts)

ALL On-site fuel (100 octane avgas) for practice flights, media and promotion flights, performances and departure fuel. Fuel for to and from airport and while at airport for performances. 10 GALS 100LL per performance

1. Fuel to and from show will be reimbursed to SRC Airshows.

a. Flight time total is **4** hours round trip. *2 flight hours (approx. 30 gallons) of fuel are covered

by SRC Airshows per round trip. Other then departure fuel there will be no extra charge for this because your venue is so close to SRC airshows home base

2. Raptor will be fueled up 100% at time of departure from show (approx. 39 gallons 100LL)

Contract Clauses

1. PERFORMER'S INABILITY TO PERFORM.

Should the PERFORMER be unable to perform for reasons under his control, including reasons of health or equipment deficiencies, PERFORMER shall refund to the PRODUCER all monies expended To the PERFORMER, This would be all deposits made.

Should the PERFORMER be unable to perform after arrival at the AIR SHOW site for reasons not under his control, including weather, full payment of the PERFORMANCE FEE(\$4500 total for this show) and all travel costs shall be paid to the PERFORMER. PERFORMER in his sole discretion shall determine whether conditions allow the conduct of any flight by PERFORMER.

2. AIR SHOW NON-PERFORMANCE.

Should the AIR SHOW be canceled for reasons not within the control of the PERFORMER, the following amounts shall be payable:

- a. If the PRODUCER provides written notice of cancellation at least 45 days before the first show date, PERFORMER shall only be paid the down payment.
- b. If the PRODUCER provides written notice of cancellation less than 45 days prior to the show date but not less than 2 days prior to the show date, PERFORMER shall be paid the down payment and 50% of the PERFORMANCE FEE plus any travel costs actually incurred.
- c. If the PRODUCER provides notice later than indicated in 4.b above, the down payment and total PERFORMANCE FEE, including travel costs shall be paid.

3. **FORCE MAJEURE.** If, on account of causes not due to the fault or negligence of either party, such as, but not limited to, national emergency, disaster, or an act of God, the AIR SHOW is abandoned, canceled, or prevented, neither party hereto shall be liable to the other for any expense incurred in connection with the AIR SHOW except that PRODUCER shall pay PERFORMER for any travel costs actually incurred prior to receipt of notice that the AIR SHOW is abandoned.

4. **INDEPENDENT CONTRACTOR.** The PRODUCER and the PERFORMER shall be and act as independent parties, and under no circumstances shall this Agreement be construed as one of agency, partnership or joint venture of employment between either. The PRODUCER shall be solely responsible for the conduct of its employees, personnel, and agents in connection with their performance of the PRODUCER'S obligations hereunder.

5. **ENTIRE AGREEMENT.** The terms set forth in this instrument supersede all prior oral or written understandings and constitute the entire agreement between PRODUCER and PERFORMER. It may be amended or altered only by a subsequent writing signed by both parties. Contract is governed by the laws of Oklahoma with venue in the District Courts of Grady County

PRODUCER:	PERFORMER: STEPHEN COVINGTON
SIGNATURE:	SIGNATURE: <i>Stephen Covington</i>
DATE:	DATE: 3-3-2022
PHONE:	PHONE: 903 305 2804



City of
CHICKASHA

Meeting Type: CMAA Agenda 4-18-2022

Meeting Date: 4/18/2022

Department: Administration

Agenda Item No. 4.b.

AGENDA ITEM: Discussion, consideration and possible action to approve a contract with Kate Kyer Aerobatics in an amount not to exceed \$1,500 for the 2022 Wings & Wheels event and authorize Mayor to execute the same.

I. BACKGROUND/DESCRIPTION:

Discussion, consideration and possible action to approve a contract with Kate Kyer Aerobatics in an amount not to exceed \$1,500 for the 2022 Wings & Wheels event and authorize Mayor to execute the same.

Performer to provide

- Aerobic Routine

Chickasha Municipal Airport Authority to provide

- \$1,500 fee
- Aircraft fuel (100LL): 10 gallons per performance, 30 gallons upon departure
- Engine Oil: 1 qt. Aeroshell 15W50
- Smoke Oil: 10 gallons
- Hangar Accommodations for one Pitts S-2B aircraft for duration of the event
- Hotel Accommodations – one room (non-smoking), June 3rd, 2022
- Automobile – 1 vehicle for duration of event

II. RECOMMENDED ACTION:

Approve contract with Kate Kyer Aerobatics in an amount not to exceed \$1,500 for the 2022 Wings & Wheels event and authorize Mayor to execute the same.

III. FISCAL INFORMATION - \$1,500

IV. FUND INFORMATION:

Dept. Director: Shae Mortimer, Marketing & Civic	Fund	Account	Amount
	(To)		

Engagement Manager	FUND	ACCOUNT	AMOUNT
Meeting Date: April 18, 2022	(39-539-5210-004)		\$1,500

V. ATTACHMENTS:

1. Kate Kyer Chickasha Wings & Wheels 2022



PERFORMANCE AGREEMENT

Kate Kyer Aerobatics agrees to perform aerobatic demonstrations as follows:

<u>Date</u>	<u>Name of Event</u>	<u>Location</u>
June 4th, 2022	Chickasha Wings & Wheels Airshow	KCHK

Performance Fee: \$1,500

Fees will be paid to Kate Kyer by the Chickasha Municipal Airport Authority as follows:

1. No deposit is due.
2. The total fee is to be paid on the date of the scheduled performance, June 4th, 2022, with check payable to Kate Kyer.
3. If weather prevents Kate Kyer from traveling to the event site to perform, only reasonable expenses incurred in attempting to reach the site are due and payable; this amount to be negotiated with Kate Kyer.
4. In the event Kate Kyer is unable to perform on air show day due to mechanical failure, there is no performance fee due, however, the CMAA will cover reasonable expenses incurred due to travel to the airshow, including fuel for the return trip home and hotel room as agreed.
5. In the event the air show is cancelled within 14 days of event, full fee is due and payable to Kate Kyer.
6. In addition to the above fee, Chickasha Municipal Airport Authority will provide the following:
 - Aircraft fuel (100LL): 10 gallons per performance, 30 gallons upon departure
 - Engine Oil: 1 qt. Aeroshell 15W50
 - Smoke Oil: 10 gallons
 - Hangar Accommodations for one Pitts S-2B aircraft for duration of the event
 - Hotel Accommodations – one room (non-smoking), June 3rd, 2022
 - Automobile – 1 vehicle for duration of event
 - One person, arriving June 3rd, 2022, and departing June 4th, 2022.

Event Agent (Date)

Kathleen M. Tiger 03/06/2022

Kate Kyer Aerobatics (Date)

Return signed contract to:
Kate Kyer Aerobatics
1765 County Road 36080
Honey Grove, TX 75446
972.365.8767 kateflies8@aol.com



City of
CHICKASHA

Meeting Type: CMAA Agenda 4-18-2022

Meeting Date: 4/18/2022

Department: Administration

Agenda Item No. 4.c.

AGENDA ITEM: Discussion, consideration and possible action to approve a contract with AV Services in an amount not to exceed \$2,800 for the 2022 Wings & Wheels event and authorize Mayor to execute the same.

I. BACKGROUND/DESCRIPTION:

Discussion, consideration and possible action to approve a contract with AV Services in an amount not to exceed \$2,800 for the 2022 Wings & Wheels event and authorize Mayor to execute the same.

AV Services to provide sound services for Wings & Wheels event.

Chickasha Municipal Airport Authority to provide

- \$2,800 fee
- 2 rooms for June 2-5
- 15 gallons of AV gas for generators

II. RECOMMENDED ACTION:

Approve contract with AV Services in an amount not to exceed \$2,800 for the 2022 Wings & Wheels event and authorize Mayor to execute the same.

III. FISCAL INFORMATION - \$2,800

IV. FUND INFORMATION:

Dept. Director: Shae Mortimer, Marketing & Civic Engagement Manager	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: April 18, 2022	(39-539-5210-004)		\$2,800

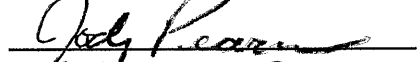
V. ATTACHMENTS:

1. a Chickasha airshow20220413_16492142

2 Rooms to be furnished for the night of June 2nd through June 5th leaving the morning of the 5th. Chickasha Municipal Authority is not liable for incidentals or any room damages.

15 gallons of AV gas for the generators to be provided by the airshow. Will need the morning of set up on the 3rd

AV Services


Jody Pearson- Owner

Client

AV Services
5102 FM 58
Lufkin, Texas 75901
936-366-9624c
Contract for Services

This is a Contract between:

AV Services and Chickasha Municipal Airport Authority.

This contract is governed under the laws of Oklahoma with venue in the District Courts of Grady County.

For: Sound Services for the Wings & Wheels Airshow scheduled for June 4, 2022.

Set up on Friday June 3rd and tear down Saturday June 4th after the Airshow.

Services supplied are for: June 3rd and 4th, 2022

At: Chickasha Airport, OK

Charge for services: \$2800.00

Arrive on June 2nd Load in: June 3rd early morning Load out:
after show June 4th.

To be paid on show date June 4th.