

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 17, 2023

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 April 3, 2023 regular meeting.
 - b. Acceptance of the Claims List.
 - c. Acceptance of the Financials for March 2023
 - d. Accept and ratify the Financial Audit for the Fiscal Year Ending June 30, 2021.
 - e. Accept and ratify Letter of Engagement with Crawford and Associates and authorize the Mayor to execute the documents.
- 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 Leland Kracher Enterprises, LLC in an amount not to exceed \$2,500 for the 2023 Wings & Wheels event and authorize Mayor to execute the same.
- b. Discussion, consideration and possible action to authorize the upgrade/replacement of fuel pumps at the Chickasha Municipal Airport for an amount not to exceed \$50,000.00.
- c. Discussion, consideration and possible action to approve a contract with Michael T. Gallaway in an amount not to exceed \$3,500 for the 2023 Wings & Wheels event and authorize Mayor to execute the same.
- d. Discussion, consideration and possible action to approve a contract with Falcon Flight for the 2023 Wings & Wheels event and authorize Mayor to execute the same.
- e. Discussion, consideration and possible action to approve a contract with Lone Star Jet Team in an amount not to exceed \$1,000 for the 2023 Wings & Wheels event and authorize Mayor to execute the same.
- f. Discussion, consideration and possible action to approve a contract with Kyle Franklin in an amount not to exceed \$7,800 for the 2023 Wings & Wheels event and authorize Mayor to execute the same.

5. Motion for Adjournment.



City of
CHICKASHA

Meeting Type: CMAA Agenda 4-17-2023

Meeting Date: 4/17/2023

Department: City Clerk

Agenda Item No. 2.a.

AGENDA ITEM: Acceptance of the Minutes of the April 3, 2023 regular meeting.

I. BACKGROUND/DESCRIPTION:

II. RECOMMENDED ACTION:

Acceptance of the Minutes of the April 3, 2023 regular meeting.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: Susan M. McDaniel, City Clerk	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: April 17, 2023	(From)		

V. ATTACHMENTS:

1. CMAA 4-3-2023

April 3, 2023

The **REGULAR** meeting of the **CHICKASHA MUNICIPAL AIRPORT AUTHORITY** was held in the council chambers in city hall on the 6th day of March 2023 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 7:13 p.m.

ITEM 1.

Call to Order / Roll Call:

CHAIRMAN AND TRUSTEES

PRESENT:

Chris Mosley, Chairman

Kelly Boyd
Oscar Nelson
Kea Ginn
Georgianne Hebblethwaite
R. P. Ashanti-Alexander
Nate McCalla
Brian Gerdes

ABSENT:

Zachary Grayson, Vice Chairman

STAFF

PRESENT:

Keith Johnson, City Manager
Amanda Mullins, City Attorney
Susan M. McDaniel, City Clerk
G. G. Music, Interim Police Chief
Tony Samaniego, Fire Chief
Lillie Huckaby, Library Director
Jim Crosby, Public Works Director
Robert Brooks, Treasurer
Rachel Bernish, Community Development Director
Shae Mortimer, Marketing and Civic Engagement Manager

ITEM 2.

Consent Docket: ITEM 2a – ITEM 2b.

ITEM 2a.

**Acceptance of the Minutes of March 6, 2023, regular meeting;
and the Minutes of the March 13, 2023 Special Meeting.**

ITEM 2b.

Acceptance of the Claims List.

TIME 7:13 P.M.

*Motion by Trustee Boyd, second by Trustee Gerdes to approve Items 2a – 2b.

Roll call vote:

Ayes:” Ashanti-Alexander, McCalla, Ginn, Nelson, Hebblethwaite, Boyd,
Gerdes and Mosley.

“Nays:” None

“Abstain:” None

Motion carried. 8-0

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

No action taken on Item 3.

ITEM4a. **Discussion, consideration, and possible action to waive the quote process and authorize the purchase of two John Deere Z930M ZTrak mowers on State Contract #SW190 from P&K Equipment, Inc. for the amount of \$26,374.92.**

*Motion by Council Member McCalla and second by Council Member Gerdes to waive the quote process and authorize the purchase of two John Deere Z930M ZTrak mowers on State Contract #SW190 from P&K Equipment, Inc. for the amount of \$26,374.92.

Roll call vote:

“Ayes:” Boyd, Ginn, Nelson, Hebblethwaite, Gerdes, McCalla, Ashanti-Alexander and Mosley.

“Nays:” None.

“Abstain:” None.

Motion passed. 8-0

ITEM 5. **Motion to Adjourn.**

*Motion by Trustee Ashanti-Alexander, second by Trustee Boyd to adjourn.

Meeting adjourned.

TIME: 7:15 PM

Approved this 17th day of April 2023.

(ATTEST)

Chris Mosley, Chairman

Susan M. McDaniel, CMC
City Clerk



City of
CHICKASHA

Meeting Type: CMAA Agenda 4-17-2023

Meeting Date: 4/17/2023

Department: Finance

Agenda Item No. 2.b.

AGENDA ITEM: Acceptance of the Claims List.

I. BACKGROUND/DESCRIPTION:

II. RECOMMENDED ACTION:

Accept the Claims List.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director:

	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: April 17, 2023	(From)		

V. ATTACHMENTS:



City of
CHICKASHA

Meeting Type: CMAA Agenda 4-17-2023

Meeting Date: 4/17/2023

Department: Finance

Agenda Item No. 2.c.

AGENDA ITEM: Acceptance of the Financials for March 2023

I. BACKGROUND/DESCRIPTION:

II. RECOMMENDED ACTION:

Accept the Financials for March 2023

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director:	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: April 17, 2023	(From)		

V. ATTACHMENTS:



City of
CHICKASHA

Meeting Type: CMAA Agenda 4-17-2023

Meeting Date: 4/17/2023

Department: City Clerk

Agenda Item No. 2.d.

AGENDA ITEM: Accept and ratify the Financial Audit for the Fiscal Year Ending June 30, 2021.

I. BACKGROUND/DESCRIPTION:

II. RECOMMENDED ACTION:

Accept and ratify Financial Audit for the Fiscal Year Ending June 30, 2021.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director:	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: April 17, 2023	(From)		

V. ATTACHMENTS:



City of
CHICKASHA

Meeting Type: CMAA Agenda 4-17-2023

Meeting Date: 4/17/2023

Department: Finance

Agenda Item No. 2.e.

AGENDA ITEM: Accept and ratify Letter of Engagement with Crawford and Associates and authorize the Mayor to execute the documents.

I. BACKGROUND/DESCRIPTION:

II. RECOMMENDED ACTION:

Accept and ratify Letter of Engagement with Crawford and Associates and authorize the Mayor to execute the documents.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director:

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

Meeting Date:
April 17, 2023

V. ATTACHMENTS:



City of
CHICKASHA

Meeting Type: CMAA Agenda 4-17-2023

Meeting Date: 4/17/2023

Department: Administration

Agenda Item No. 4.a.

AGENDA ITEM: Discussion, consideration and possible action to approve a contract with Leland Kracher Enterprises, LLC in an amount not to exceed \$2,500 for the 2023 Wings & Wheels event and authorize Mayor to execute the same.

I. BACKGROUND/DESCRIPTION:

Discussion, consideration and possible action to approve a contract with Leland Kracher Enterprises, LLC in an amount not to exceed \$2,500 for the 2023 Wings & Wheels event and authorize Mayor to execute the same.

Performer to provide

- Aerobatic Routine

Chickasha Municipal Airport Authority to provide

- \$2,500 fee (\$500 deposit payable within 7 days of signed contract + \$2,000 balance payable at airshow)
- Aircraft fuel (100LL): less than 50 gallons total
- Engine Oil: 1 CASE Aeroshell W100+ upon arrival
- Smoke Oil: less than 25 gallons total
- Hangar Accommodations
- Hotel Accommodations and Courtesy Car

II. RECOMMENDED ACTION:

Approve a contract with Leland Kracher Enterprises, LLC in an amount not to exceed \$2,500 for the 2023 Wings & Wheels event and authorize Mayor to execute the same.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director:
Shae Mortimer

Fund	Account	Amount
(To)		

Marketing & Civic Engagement Manager	FUND	ACCOUNT	AMOUNT
Meeting Date: April 17, 2023	(39-539-5201-004)		\$2,500

V. ATTACHMENTS:

1. Leland Kracher Airshows LLC - FINAL CONTRACT



Leland Kracher Enterprises, LLC
927 Aviator Dr. Fort Worth, TX 76179

972-746-7631
lkairshows@gmail.com

This is an agreement between Leland Kracher Enterprises, LLC and the **2023 Chickasha Wings & Wheels Airshow**.

1). The Airshow Committee engages and Leland Kracher / Leland Kracher Enterprises, LLC agrees to provide an aerial performance of solo aerobatics on the each of following dates: **June 3rd, 2023**

2). The Airshow Committee will pay Leland Kracher Enterprises, LLC a total of **\$2,500** before final performance.

3). In any event in which the Airshow Committee chooses to cancel any or all of the performances agreed to above, the full amount above remains payable. If Leland is on site and ready to perform, but cannot perform due to circumstances out of his control, he will be paid 100% of his performance fee. If Leland cancels before show, 100% of the fee will not be paid and the **deposit will be returned**.

4). The Airshow Committee agrees to provide:

- A pre-show non-refundable deposit of **\$500** to be sent within 7 days of this signed contract
- **Fuel** – Onsite fill-up as needed (~10 gal per performance/media ride) & top-off on departure <50 gallons total
- **Oils** – 1 case Aeroshell W100+ upon arrival | **Smoke Oil** - 6 gal per performance/media ride <25 gallons total
- **Lodging** – 1 non-smoking double queen room from practice day through the night of the last performance
- 1 rental car for same duration as lodging
- Rental car to be parked within hot ramp area for duration of each show day
- An ample supply of food and bottled water available at performer staging area on all show days
- 4 all-access Performer credentials for each day of the show
- 4 VIP guest credentials for each day of the show
- Secure airplane hangar for the duration of attendance
- Placement of Leland's biography and/or photograph in the Airshow program if one is printed, including listing with other performers in print ads and/or posters when applicable
- The Airshow Committee will ensure that during all performances CFR equipment is positioned outside of the crowd control line and within the aerobatic box; and that CFR personnel are at their vehicles dressed in fire response gear ready for immediate response to an incident.

5). Leland Kracher agrees to participate in radio, television, social media and newspaper interviews to help promote the Airshow.

This document is the entire agreement between the Airshow Committee and Leland Kracher Enterprises, LLC and incorporates all of our prior communications and agreements.

Leland Kracher

4/5/2023

Owner, Leland Kracher Enterprises, LLC

Date

Airshow Committee Representative

Date

Leland Kracher Enterprises, LLC will add City of Chickasha as named insured for duration of the Chickasha Wings & Wheels Airshow

Leland Kracher Enterprises, LLC shall indemnify, save, and hold harmless the City from and against all loss, damages, liability, expenses (including attorney's fees), and costs arising from any activity, condition or event;

Leland Kracher Enterprises, LLC agrees to indemnify, save and hold harmless the City from and against any and all claims, demands, causes of action, losses, judgments, costs, expenses, including attorney fees, damages injuries or losses which may be brought by an agent, servant or employee of Leland Kracher Enterprises, LLC or any third party for any reason against the City or any of the City's agents, servants or employees, including but not limited to damages to real property, personal property, or for personal injury arising out of or as a result of Leland Kracher Enterprises, LLC participating in the Chickasha Airshow.

Leland Kracher Enterprises, LLC hereby releases, quits and discharges the City from each, every, any and all right, claim, debt, demand, action, cause of action, suit, and proceeding of every kind at law or at equity, whether known or unknown, and releases and discharges the City from each, every, any and all injuries, damages, and losses whatsoever nature or character which may hereinafter be sustained as a result of Leland Kracher Enterprises, LLC attendance and/or participation at the Chickasha Airshow.

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



City of
CHICKASHA

Meeting Type: CMAA Agenda 4-17-2023

Meeting Date: 4/17/2023

Department: Administration

Agenda Item No. 4.b.

AGENDA ITEM: Discussion, consideration and possible action to authorize the upgrade/replacement of fuel pumps at the Chickasha Municipal Airport for an amount not to exceed \$50,000.00.

I. BACKGROUND/DESCRIPTION:

The fuel system at the Chickasha Municipal Airport are in need of upgrade and repairs.

Domino Equipment Company is the sole source provider for equipment in the area.

Estimates may be altered some if OCC requires using welded fittings. The additional cost will be for stainless welding, time and labor.

II. RECOMMENDED ACTION:

Authorize the upgrade/replacement of fuel pumps at the Chickasha Municipal Airport for an amount not to exceed \$50,000.00.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director:

	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: April 17, 2023	(From)		\$50,000.00
	39-539-6450-018		

V. ATTACHMENTS:

1. Domino Equipment Company - Quote - Fuel pump - Airport

Airport Pump Replacement Summary

Stainless Steel Reclaim Vessels:

	<u>Unit Price</u>	<u>Total</u>
(2) 15 Gallon S/S Reclaim Vessel	\$3,108.00/ea.	\$6,216.00
Sales Tax 9%		559.44
Total		\$6,775.44

Each vessel includes:

- (1) Check Valve – ¾" NPT Swing S/S
- (2) Ball Valve – ¾" S/S Spring
- (1) Tee – ¾" NPT S/S
- (3) Nipple – ¾" NPT S/S

F.O.B. – Shipping Point – Tulsa, OK

Est. 4 Weeks to ship complete ARO

Pump Replacement

1 – 22GPM Pump for AV Gas	\$21,427.99
1 – 35 GPM Pump for Jet Fuel (upgrade \$3,235 + 291.15)	3,526.15
Total	\$24,954.14

Parts and Labor for Installation

Pipe and fittings and labor	Total	\$20,403.34
-----------------------------	--------------	--------------------

Grand Total	\$45,357.48 =====
--------------------	-----------------------------

3/29/2023

Chickasha Airport

Dispenser Swap
Attn: Brian Lohman

Domino

Equipment Company

Price good for 30 Days

Qty	Description	Unit Price	Total Price
2	Wayne Select 1 Product 1 Hose Dispenser - 22 GPM	\$ 6,370.00	\$ 12,740.00
2	Price Displays	Included	Included
2	Pulse Output	Included	Included
2	Misc fittings & anchoring materials	200.00	400.00
Total Materials:			\$ 13,140.00
1	Labor, Mileage, Pick-up crane and Dispenser Start Up	\$ 3,510.00	\$ 3,510.00
1	Electrical - Based on using existing conduit and wire	\$ 3,194.67	\$ 3,194.67
2	Freight on dispensers	\$ 225.00	\$ 450.00

Sales Tax

\$ 1,133.33

Total:

\$ 21,427.99

Option 1: 36 GPM Pumps

2	Price does not include sales tax	\$ 3,235.00	\$ 6,470.00
---	----------------------------------	-------------	-------------

Option 2: 50 GPM Pumps

2	Price does not include sales tax	\$ 4,565.00	\$ 9,130.00
---	----------------------------------	-------------	-------------

Wayne Select 1 year parts and labor

Domino will install and train manager equipment listed above

Price based on existing product lines being in good condition, working order.
and OCC Compliant below safety valve.

Price based on leaving old pumps on site.

Price Based on using existing hose reel and assembly

Domino to do the following:

Furnish and install all the above mentioned equipment
Perform all necessary testing of above equipment

Customer to furnish

Pay Applicable Sales Tax
Cardlock Programming

Terms:

50% On Order
40% When Equipment Arrives
10% After Install

Thank you,
Chris Snow

Base 21,427.99
Add'l Sales Tax 291.15
Upgrade to 36 GPM 3,235.00
Total 24,954.14

29-Mar-23

ASAP Energy
Chickasha Airport

Attn:
Tank Re-Work



Domino

Equipment Company

We have prepared the following price estimate for your review:

Price for Stainless Pipe and Fittings Good for 7 Days

<u>Qty</u>	<u>Description</u>	<u>Unit Price</u>	<u>Total Price</u>
2	150 2" 150# 304 TEE CAST THRD	44.09	88.18
4	150 2" 150# 304 UNION CAST THRD	63.86	255.45
6	NIP 2" x CL SCH 40 304/304L	9.69	58.15
6	150 2" 150# 304 90 ELBOW CAST THRD	28.24	169.46
120	PIP 2" SCH 40 304/304L WELDED 20'	34.83	4,179.69
4	VAL 2" BV201 SS BALL VALVE THRD FP	170.57	682.28
2	FLG 3" 150# 304L RF BLIND W/2"NPT TAP	389.03	778.06
20	HAN 304 STANDARD STRUT -SLOTTED 1-5/8" 20'	28.08	561.54
4	HGR 2" 304 STRUT PIPE CLAMP	10.92	43.69
2	2x15" SS MXF SWIVEL FLEX HOSE	250.00	500.00
2	346SS-0200AV SS EMERGENCY FIRE VALVE	1,789.81	3,579.62
4	150 2" 150# 304 COUPLER CAST THRD	63.86	255.45
2	PIPE DOPE	35.00	70.00
1	Misc Fittings and Anchoring Material	650.00	650.00
Total Materials:			\$ 11,871.57
Tax - If Applicable			\$ 1,023.92
Non Materials			
1	Labor, Mileage, Pipe Threader, Testing and OCC Paperwork	\$ 6,900.00	\$ 6,900.00
1	Electrical - If awarded the dispenser swap	\$ 607.85	\$ 607.85
Total:			\$ 20,403.34

Estimate based on not using welded fittings. If OCC requires that it will be extra for stainless welding, time and labor

Domino to do the following:

Furnish and install all the above mentioned equipment
Perform all necessary testing of above equipment

Terms:

50% on order

Remainder when complete

Thank you for the opportunity to give a estimate on this work. If you have any questions, please feel free to give me a call.

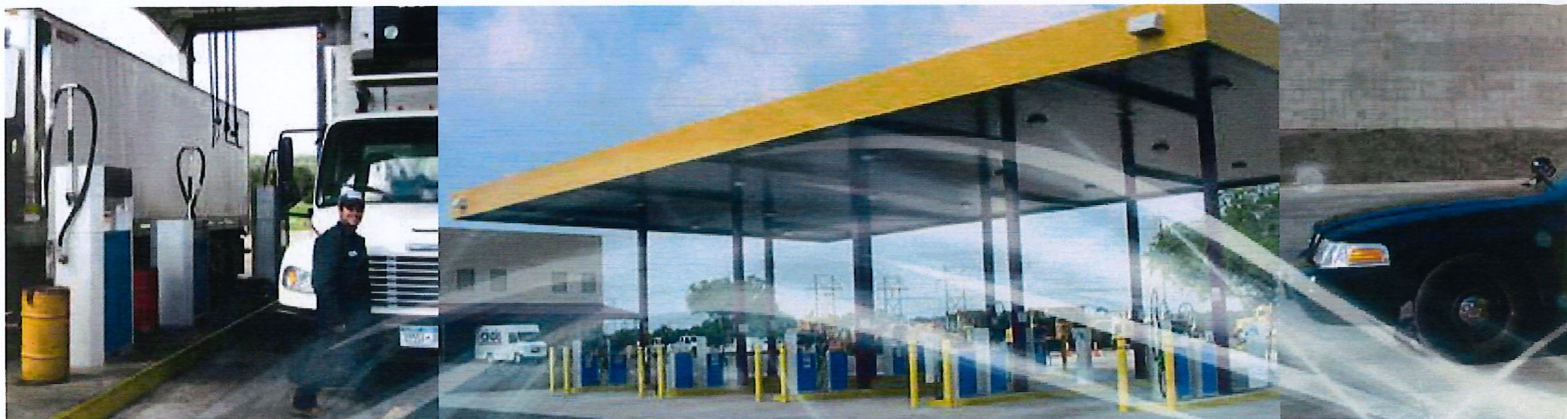
Sincerely,

Chris Snow

**SELECT™ SERIES
ELECTRONIC FLEET FUEL DISPENSERS**



Wayne
FUELING SYSTEMS



Wayne Select Series Electronic Fleet Fuel Dispensers

Advanced technology delivers enhanced fleet fueling efficiency

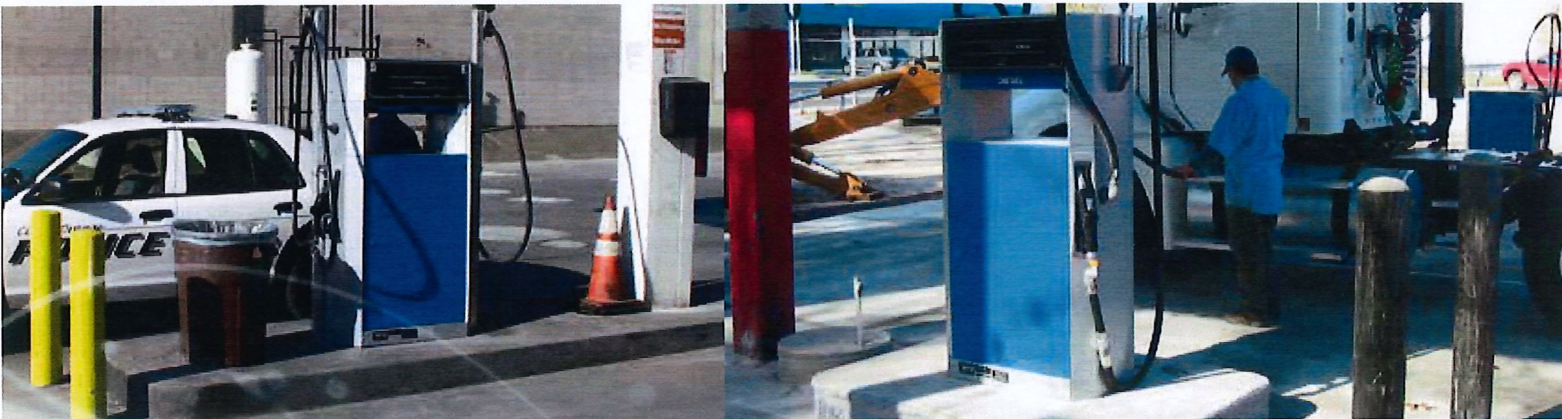
Getting your fleet on the road quickly is crucial to your bottom line which means fueling should be as hassle-free and fast as possible. The Wayne Select Series electronic fleet fuel dispenser keeps your operation moving at a rapid pace. In a class of its own, this dispenser harnesses leading technology and combines it with durable construction to bring you high speed, dependable fueling capabilities.

Powerfully equipped with cutting-edge electronics, the latest metering technology and field-proven components, the Select Series not only decreases fueling time significantly, it provides reliable functionality and easy management. A wide range of configuration options along with multiple feature choices give you superior flexibility.

High tech, high performance

The Select Series' outstanding performance is backed by exceptional, state-of-the-art technology. Incorporating the Wayne iGEM electronics platform, the dispenser promotes smooth operability through features like user operating messages, transaction limit controls, error monitoring, enhanced diagnostics and PC-enabled software uploads and downloads.

Additionally, a handheld remote utilizes infrared technology to allow configuration and diagnostics access without opening the dispenser. And the Select Series features a unique status display that provides at-a-glance information about the dispensers' operating status including satellite-in-use messages for master and satellite configurations. All models include sophisticated electronic calibration for precise, yet simple meter calibration.



Speed, dependability and easy-to-manage performance

- Rugged construction houses the latest technology for fast fueling
- Select family includes three high flow rate series
- Wayne iGEM electronics platform offers smooth operability and simple maintenance

Three Series deliver fast fueling options

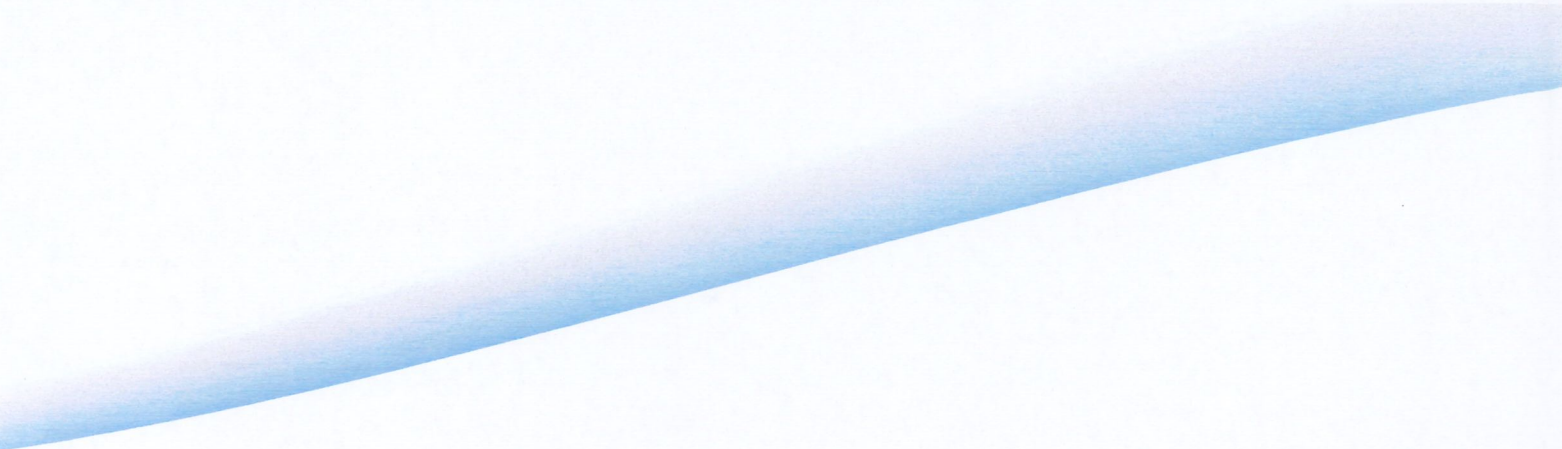
Because reducing fueling time increases efficiency and productivity, the Select Series' superior technology supports three different high flow rate series for a swift fueling experience. This means more time on the road for your vehicles. All series include island-oriented (side) or lane-oriented front nozzle configurations so you can match your specific operational requirements.

Select EC Series - The Select Enhanced Capacity Series provides fueling speeds up to 22 GPM*. Six suction pump and six remote dispenser configurations are available. The EC Series utilizes the Wayne intelligent iMeter®, proven in demanding retail stations around the globe. The suction models feature powerful one horsepower motors for maximum flow performance with gear-type pumping units for years of rugged reliability. And the remote dispenser models include internal filters to ensure product purity. All models have one-inch discharges with 3/4-inch adapters, allowing them to be easily adapted to either hose size for gasoline or higher flow diesel applications. Maximum flow can be conveniently controlled electronically through the dispenser configuration to meet spit-back and vapor recovery requirements.

Select SHC Series - The Select Super High Capacity Series offers flow rates up to 36 GPM*. It includes two iMeters and two pumps (suction models) connected to a single hose for superior performance. Choose from two suction models and eight different remote dispenser configurations including two satellite models that enable truck saddle tank fueling.

Select UHC Series - The Select Ultra High Capacity Series delivers high capacity fueling. Through a combination of advanced technology and streamlined hydraulics for amazing flow performance, it delivers a flow rate of up to 60 GPM* for master and satellite hoses combined. It is available in 12 remote dispenser configurations including three satellite models for convenient truck saddle tank fueling, and all UHC dispensers are ready for satellite connections. The Select UHC Series is designed to match your specific requirements with unique configuration options such as two hoses on the same side for easy product selection or filling double tanks located on one side of a truck. The UHC Series features a Liquid Controls® meter for high flow throughput. Plus, dual internal 40 GPM filters are placed before the meter on each hose. Fuel is efficiently filtered from one location without sacrificing flow performance before it is dispensed through the master or satellite feeds.

*Flow rates are maximum test rates at discharge. Actual rates will depend upon the installation conditions, dispenser accessories, and for remote dispensers, size of the submersible pump. Flow rates for UHC models are for master and satellite hoses combined.



Advanced technology and high capacity packaged in a heavy-duty cabinet

- Brings advanced electronics, electronic calibration and diagnostic capability to fleet fueling environments
- High speed fueling capacity supports your business goals by keeping your fleet on the road
- Highly configurable to match your exact requirements

Tailored to your needs

The Select Series electronic fuel dispensers' robust offering of optional features further enhances adaptability and configurability. Select the pulse output interface so you can connect to popular fuel control systems, or choose the hose retractor and mast to keep hoses out of fueling lanes. A factory-installed Healy VAC vapor recovery system helps meet environmental regulations, and you can select a price display for applications where dispenser price computation is necessary. What's more, all models are compatible with multiple fuel types including gasoline, kerosene, diesel and B20 biodiesel.

Strong durability for demanding fleet settings

The Select Series dispensers' powder-coated finish is incredibly durable even under harsh conditions and rugged use. All cabinet panels are galvanized steel and supports are made of galvanized steel for corrosion resistance. Additionally, heavy gauge side panels and doors stand up to the elements for years.

Investment protection through easy installation and maintenance

Built with easy maintenance in mind, the Select Series dispenser is simple to install and cost-effective to manage. Patented double bump piping on EC and SHC Series models ensures reliable connections while simplifying component replacement during servicing. Hinged doors simplify routine maintenance, and a vertical strainer minimizes spills during cleaning.

- **Island-Oriented:** Nozzle(s) on side of cabinet for use from both lanes.
- **Lane-Oriented:** Nozzle(s) on front bezel for use in lane nozzle faces.
- **Enhanced Capacity:** One iMeter and one pump (suction models) per hose (except Twin I suction hoses share one pump).
- **Super High Capacity (SHC):** Two meters and two pumps (suction models) per hose for superior flow.
- **Ultra High Capacity (UHC):** High flow Liquid Controls meter per hose for maximum flow.
- **Master:** Equipped with satellite connection for use with satellite dispenser. Twin Master has two connections. All UHC models are satellite ready.

Suction Pumps

Type	ENHANCED CAPACITY (EC) (UP TO 22 GPM*)		SUPER HIGH CAPACITY (SHC) (UP TO 36 GPM*)	
	Island-Oriented	Lane-Oriented	Island-Oriented	Lane-Oriented
Single	3/G7201P/2JK/W	3/G7207P/2JKR/W	3/G7221P/8JK	3/G7227P/8JKR
Twin I	3/G7202P/2JK	3/G7207P/2JK		
Twin II	3/G7203P/28JK/W	3/G7208P/28JK/W		

Remote Dispensers

Type	ENHANCED CAPACITY (EC) (UP TO 22 GPM*)		SUPER HIGH CAPACITY (SHC) (UP TO 36 GPM*)		ULTRA HIGH CAPACITY (UHC) (UP TO 60 GPM*)	
	Island-Oriented	Lane-Oriented	Island-Oriented	Lane-Oriented	Island-Oriented	Lane-Oriented
Single	3/G7201D/2GJK	3/G7207D/2GJKR	3/G7221D/GJK	3/G7227D/GJKR	3/G7231D/GJK/W3	3/G7237D/GJKMR/W3
Twin I	3/G7242D/2GJK	3/G7247D/2GJK		3/G7227D/GJK	3/G7232D/GJK/W3	3/G7237D/GJKM/W3
Twin II	3/G7203D/28GJK	3/G7208D/28GJK			3/G7233D/GJK/W3	3/G7238D/GJKM/W3
Single Master				3/G7227D/GJKMR		3/G7237D/GJKMR/W3
Twin I Master				3/G7227D/GJKM		3/G7237D/GJKM/W3
Twin II Master						3/G7238D/GJKM/W3
Master/Satellite				3/G7228D/GJKLM		3/G7238D/GJKLM/W3
Two-Hose, Single-Sided, Twin I Master						3/G7236D/GJKMR/W3
Two-Hose, Single-Sided, Twin II Master						3/G7234D/GJKMR/W3
Satellites						
Single				3/G7007/JKLR		3/G7037/JKLR/W3
Twin				3/G7008/JKL		3/G7038/JKL/W3
Two-Hose Single-Sided						3/G7039/JKLR/W3

Model Number Format: 3 / Base Model / Suffix 1 Options / Suffix 2 Options (e.g. 3/G7201D/2GJK/H)

The following options are standard: 1" discharge [2 on EC models], internal filter [G] (remote models), AC j-box [J], and hose hanger [K]. Option suffixes are noted in the specifications in []. A "/" (e.g. [/H]) indicates a suffix 2 option.

*Note: Specified flow rates are maximum test rates at the discharge. Actual flow rates will depend upon the installation conditions, product dispensed, dispenser accessories, and for remote dispensers, the size of the submersible pump. For Twin I suction and Twin I SHC remote models, the maximum flow rate is for only one hose operating at a time. The maximum flow rate for UHC models is for master and satellite hoses combined.



Select Series Specifications

Compatibility: For dispensing low viscosity petroleum fuels - diesel; biodiesel blends up to 20%; gasoline, including oxygenated blends; kerosene; AvGas[^], and jet fuel[^]. See E85 option and approvals. Fuel must meet the applicable ASTM standard.

[^]Note: Confirm with fuel supplier on any fluid path metal restrictions.

LCD Displays: Backlit 1" six-digit volume display and ½" four-character status display per hose. Displays each side of cabinet, except models with lane-oriented nozzle boot only display on corresponding nozzle boot side. Configurable 0-4 digits to right of decimal. Programmable gallons or liters. In event of power loss, displays remain visible for approximately 15 minutes.

Totalizers: 7-digit electromechanical non-resettable totalizer per hose (EC twin I is per product). Two electronic 6-digit totalizers per hose - non-resettable and resettable - show on display using infrared remote control.

Fuel Control System Interfaces: Wayne protocol. Optional pulse output.

Meter:

EC & SHC - Reliable, micro-accurate 2-piston positive displacement Wayne iMeter with integral intelligent pulser. Unique, compact design with two meters in one housing. Electronic calibration. (E85 option - positive displacement axial flow meter)

UHC - Liquid Controls[®] high volume, positive displacement, rotary meter. Wayne optical pulser with quadrature output. Electronic calibration.

Pumping Unit++: Positive displacement, self-priming, gear-type pumping unit with integral centrifugal air separator and adjustable bypass valve. Suction strainers at inlet connection.

Motor++: 1-HP continuous duty with thermal overload protection. Adjustable V-link belt connects to pump pulley.

Electrical: 120VAC 60Hz. Motors*: 120/240VAC 50/60 Hz.

Inlet Connection:

EC - 1 ½" (3.8 cm) male NPT. (E85 option - 1 1/2" (3.8cm) female NPT. No riser.)

SHC Remotes: 1 ½" male or 2" (5.1 cm) female NPT.

SHC Suctions: 2" female NPT.

UHC - 2" male NPT.

Internal Filter [G]: Standard on remote dispensers. UHC - dual internal filters per hose with 40 GPM/151 LPM, 30 micron elements (80 GPM/303 LPM total filter capacity per hose). Optional dual internal 100-mesh disposable strainer canisters in place of UHC filter elements. (E85 option - 1-micron ethanol filter)

Discharge:

EC - 1" (2.5 cm) NPT. Includes ¾" (1.9 cm) reducing bushing. SHC - 1" (2.5 cm) NPT. UHC - 1 ¼" (3.2 cm) NPT. Includes 1" (2.5 cm) reducing bushing

Flow Control Valve:

EC & SHC - Proportional 7/8" (2.2 cm) valve. Standard on remote dispensers, Twin I suction, and SHC suction. Optional on other suction models [delete //W suffix to include valve on suction model].

UHC - Two-stage 1 ½" (3.8 cm) valve.

Satellite Connection [M]:

SHC - SHC master models include satellite down-piping and 1 ½" (3.8 cm) NPT connection.

UHC - All UHC models are satellite-ready. The discharge assembly includes internal port for 1 ½" (3.8 cm) satellite piping connection (piping not included).

Cabinet Finish: Powder-coated metallic silver sides, top, and base. Doors painted blue (optional black, brown, green, red, silver, yellow, white, or stainless steel). Black register face with black decal with white lettering.

Cabinet Construction: All exterior panels are fabricated from heavy gauge galvanized steel for superior weather and corrosion resistance. Hinged doors for convenient service access.

Lighted Product ID Panels: Light for displays also illuminates product ID panel. Specify product names with order.

Nozzle Boot: Fits UL interchangeable nozzles and Emco Wheaton 4015 and Husky V short spout balance vapor recovery nozzles. Lift nozzle hook for activation. Hook extension kits+ for OPW 11VF (p/n 892081-001) and Healy 400 (p/n 892080-001) long spout vapor recovery nozzles.

Hose Hanger [K]: Keeps hose off of island when not in use.

Actual Dimensions: 32.25" W x 19.38" D x 63.3" H (81.9 cm W x 49.2 cm D x 160.8 cm H)

Approvals: UL / CSA -includes diesel; biodiesel blends to B5; gasoline including ethanol blends to E10 (to E85 with E85 option - UL only); & kerosene.

U.S. Weights & Measures - includes diesel; biodiesel; gasoline including ethanol blends to E15 (to E85 with E85 option); kerosene; AvGas; and Jet Fuel.

FCC

Options

Pulse Output Interface [H]: Emulates mechanical dispenser interface for connection to fuel management and tank monitoring systems. Includes two outputs.

Price Displays [1]: Total sale and unit price displays for cardlock applications. Includes satellite-in-use display [I] on master models and solenoid valves on suction models [delete//W].

Preset Keypad [S]: Requires price display option. 12-button preset. Can select money or volume. Displays on total sale or volume display as applicable.

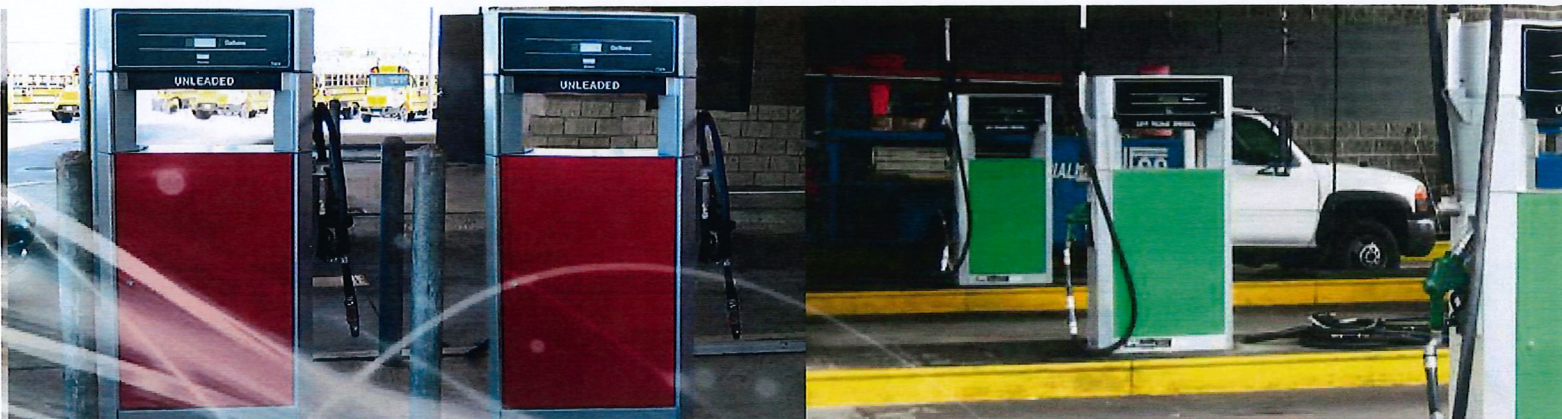
E85 [E/ prefix and X]: EC remote dispensers only. Utilizes special meter, stainless steel, nickel plating, special elastomers, and a special filter for E85 compatibility. UL listed for gasoline blends up to E85 as well as gasoline and diesel. Less inlet riser.

Hose Mast [J]: Raises hose to ease hose handling and helps keep stored hose out of the fueling lane. Optional hose mast clamp kit+ (p/n 890898-001) for Goodyear[®] balance vapor recovery hose.

Stainless Steel Panels: Ideal for very corrosive environments. Stainless steel lower cabinet with black galvanized steel top and stainless [//S3] or painted galvanized steel doors [//S4], or stainless steel doors only [//S2].

HealyVac Vapor Recovery: Remote dispensers only. Factory-installed Healy vapor recovery components for ORVR and EVR applications. One hose [D3] or two-hose [D4] options. Does not include hanging hardware

Other Options: Heater for electronics [//L], internal hose retractor [//H], electromechanical totalizer per hose on EC twin I [//K], solenoid valves on suction models [delete //W], 890467-001 external filter kit+ , 890467-002 SHC external filter kit+ , liters display graphic, automatic temperature compensation [C], and 240VAC 50/60 Hz operation of register and light [Z].



Satellite Specifications

Note: SHC satellites require SHC masters, and UHC satellites require UHC masters.

Cabinet Finish: Metallic silver sides and top with blue doors (optional black, brown, green, red, silver, yellow, white, or stainless steel doors).

Cabinet Construction: Heavy gauge galvanized steel.

Inlet Connection: EC - 1 1/2" (3.8 cm) male NPT.

SHC - Remotes: 1 1/2" male or 2" (5.1 cm) female NPT. Suctions: 2" female NPT.

UHC - 2" male NPT.

Flow Control Valve:

SHC - (2) proportional 7/8" (2.2 cm) valves per hose

UHC - (1) two-stage 1 1/2" (3.8 cm) valve per hose.

Electrical: 24VDC from master dispenser.

Discharge:

SHC - 1" (2.5 cm) NPT.

UHC - 1 1/4" (3.2 cm) NPT. Includes 1" (2.5 cm) reducing bushing.

Nozzle Boot: See nozzle boot specification in main section.

Hose Hanger [K]: Keeps hose off the island when not in use.

Actual Dimensions: 32.25" W x 19.38" D x 44.75" H (81.9cm W x 49.2cm D x 113.7cm H)

Approvals: UL / CSA –includes diesel; biodiesel blends to B5; gasoline including ethanol blends to E10 (to E85 with E85 option – UL only); & kerosene.

U.S. Weights & Measures – includes diesel; biodiesel; gasoline including ethanol blends to E15 (to E85 with E85 option); kerosene; AvGas; and Jet Fuel. FCC.

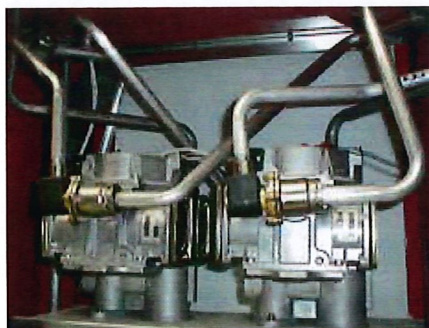
Options: Hose mast [/J]. All stainless steel cabinet with stainless [/S] or painted galvanized steel doors [/S1].

^Note: Applies to suction models only. SHC suction models must be run at 240VAC.

+Note: Kits require field assembly



Master and satellite models allow for the convenient and quick fueling of trucks with saddle tanks



Select SHC Series utilizes two Wayne electronic iMeters manifolded to each hose for superior flow performance



Price display option adds Total Sale and Unit Price displays for cardlock applications



Select UHC Series features high flow Liquid Controls meters, dual internal 40 GPM filters per meter, and a streamlined flow path to provide maximum flow performance and clean fuel



Wayne.com

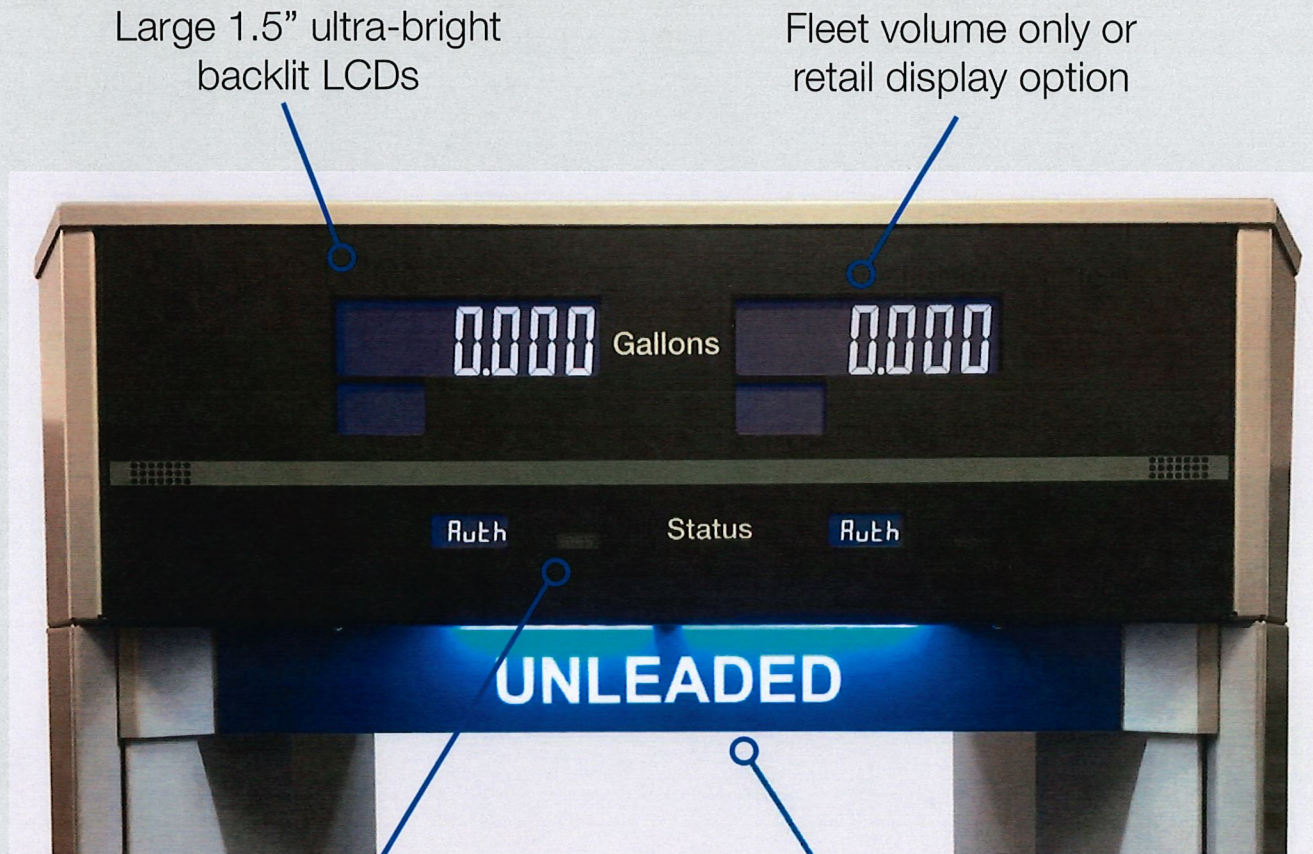
Austin, Texas, USA | Malmö, Sweden | Rio de Janeiro, Brazil | Shanghai, China

© 2014. Wayne, the Wayne logo, Select, and combinations thereof are trademarks or registered trademarks of Wayne Fueling Systems in the United States and other countries. Other names are for informational purposes and may be trademarks of their respective owners.

07212014v2

Wayne
FUELING SYSTEMS

WAYNE SELECT™ DISPENSER GEN2 ENHANCEMENTS SPECIFICATION SHEET



Front view
electromechanical
non-resettable totalizer

Bright LED product
ID lighting

Wayne iX Pay™ T7 Secure Payment Terminal
[see photo reverse side]

WAYNE SELECT™ DISPENSER GEN2 NEW SPECIFICATIONS

[Note: These specifications include Gen2 updates to the specifications shown in Wayne Select Series Electronic Fleet Fuel Dispensers brochure 07212014v2]

Model Nomenclature:

Model No. Format:

3/G7xxxx/ Suffix 1 Options / Suffix 2 Options

Select Gen2 models are designated by a "Y" in the Suffix 1 Options position (e.g.; 3/G7201D/29GJKUY/LT1)

Option suffixes are noted below in []. A "/" indicates a suffix 2 option

LCD Displays: Backlit 1.5" six-digit volume display and ½" four-character status display. Configurable 0-4 digits to right of decimal. Programmable gallons or liters. If power loss, displays remain visible for approximately 15 minutes.

Totalizer: 7-digit electromechanical non-resettable totalizer. Viewable on dial face bezel. Electronic non-resettable & resettable 7-digit totalizers show on LCD using infrared control.

LCD Mounting: Mount on internal brackets separate from dial face. Flip down for service access.

UHC Flow Control Valve [/W4]: Two-stage 24VDC valve. (delete /W3 previously used for 120VAC valve)

Electrical: 120VAC/240VAC 50/60Hz. See 240VAC option for pulse output, heater, and terminal options.

Suction & Submersible Relay

Controls: Solid state relays for enhanced reliability.

Approvals: C-UL-US listed, US Weights & Measures, Measurement Canada, and FCC.

OPTIONS:

Price Displays [1]: 1.5" six-digit total sale, 1" six-digit volume, and ½" four-digit unit price displays for retail applications.

Heater [/L]: Thermostatically-controlled heater fan for electronics. Recommended for areas that get below -20°F (-29°C). Standard with T7 and iX Fleet terminals.

Wayne iX Pay™ T7 Secure Payment Terminal [/Tx]: In-dispenser secure payment terminal for retail. Connects to point-of-sale (POS) systems. Base model includes WVGA color touch screen, secure PIN pad with metal function keys, secure hybrid chip reader, and receipt printer.

T1: Base model

T2: Base model plus contactless reader (NFC)

T3: Base model plus 2D barcode scanner

T4: Base model plus contactless and scanner

Ethernet Switch [N]: 4-position switch for TCP/IP applications. Use with models with dual terminals or when daisy-chaining terminals together. Standard in Wayne iX Fleet™ terminals.

iX Pay T7 Wireless Ethernet Modem Kit: External to dispenser. Includes modem, POE adapter, and swivel mounting bracket. POE adapter requires waterproof environment. (p/n WU014988-0002)

Wayne Smart Secure Access Bezel Security [/V4]:

Provides capability to disable the dispenser if the bezel or

terminal door are opened prior to entering security code on remote control.

Totalizer – Top LCD [/K2]: Special dial face bezel with seven-digit electronic totalizer value in top 1.5" LCD, six-digit volume in second 1" LCD, and status in bottom ¾" LCD. Totalizer only displays when dispenser is idle.

240VAC Electronics [Z]: Required when using 240VAC power to the electronics and pulse output, heater, T7 terminal, or iX Fleet terminal options



Air show /Consulting
Michael T Gallaway
6776 Livorno Ln
Frisco Tx 75034

April 5, 2023

RE: performer agreement for :

City of Chickasha

shae.mortimer@chickasha.org

Office: 405.222.6021 | Cell: 405.544.8041

117 N. 4th Street, Chickasha, OK 73018

Show Date : Saturday June 3rd, 2023

I am looking forward to your show June 3rd 2023

I will plan to arrive /depart the day of the event – I will not need a hotel or car

In consideration for aerial demo in an Extra 300/SX aircraft the City of Chickasha agrees to pay a sum of \$ 3500.00 , payable at the event.

Other consideration :

12 gallons smoke oil

6 qrts aeroshell 100W aviation oil

50 gallons avgas

Mike Gallaway shall indemnify, save, and hold harmless the City from and against all loss, damages, liability, expenses (including attorney's fees), and costs arising from any activity, condition or event;

Mike Gallaway agrees to indemnify, save and hold harmless the City from and against any and all claims, demands, causes of action, losses, judgments, costs, expenses, including attorney fees, damages injuries or losses which may be brought by an agent, servant or employee of Mike Gallaway or any third party for any reason against the City or any of the City's agents, servants or employees, including but not limited to damages to real property, personal property, or for personal injury arising out of or as a result of Mike Gallaway participating in the Chickasha Airshow.

Mike Gallaway hereby releases, quits and discharges the City from each, every, any and all right, claim, debt, demand, action, cause of action, suit, and proceeding

of every kind at law or at equity, whether known or unknown, and releases and discharges the City from each, every, any and all injuries, damages, and losses whatsoever nature or character which may hereinafter be sustained as a result of Mike Gallaway's attendance and/or participation at the Chickasha Airshow.

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

Check will be made payable to:

Air show / Consulting

Michael T Gallaway

W-9 will be provided

Sincerely

mike gallaway
Mike Gallaway -----

Keith Johnson, City Manager, City of Chickasha

Date

Airshow Agreement

Falcon Flight agrees to provide the following:

- 1. Performance:** Falcon Flight has developed a unique, inclined Figure 8 pattern for airshows in which the shape of the formation changes on the high side turn at the back of each pass to show the public the intricacies of changing formation position while conducting steep banked maneuvers. The show can be tailored in size from 6 to 9 aircraft. The Main Performance is a 15 minute performance that requires a ground start. Main performance can be modified based on weather requirement. "Teaser" acts, Dawn Patrol, Fly-bys, media flights etc. are also included at the airshow Sponsor's option at no additional cost.
- 2. Liability Insurance:** Each performer carries public liability insurance on each aircraft for all activities including airshows in the amount of \$1,000,000.00 (One Million Dollars). Each performer will amend their policy to include the City of Chickasha as a named insured on said policy for the dates of 6/2 & 6/3 2023.
- 3. Press:** Media information and photos are available on the Falcon Flight Formation Team Facebook page and our website at www.falconflight.com.

PERFORMANCE LOCATION: Chickasha OK

AIRPORT ID: KCHK

DATES OF SHOW (INCLUDING MEDIA DAYS): 6/2 - 6/3 2023

Airshow/ Event Sponsor agrees to Provide the Following:

- 1 ALL ITEMS on "Operational Requirements" page.
Summary of "Operational Requirements" page is as follows:
 - up to EIGHT (8) non-smoking, single/dual occupancy rooms
 - One (1) 10 Pax van or TWO (2) Midsize Cars
 - Secure Tiedown or Hangar Space for all aircraft
 - Fuel for all flights with top off before leaving show
 - Five (5) gallons of Smoke Oil per flight / per aircraft
 - 15 min performance, plus media

By signing this agreement, ALL ITEMS on the "Operational Requirements" page and "Airshow Agreement" page are agreed to, in their entirety, by both parties involved (Airshow/Event Sponsor, and Falcon Flight Formation Team). This the contract is governed by Oklahoma law with venue in Grady County.

AIRSHOW NAME Chickasha Airshow - CITY OF CHICKASHA

ADDRESS CITY HALL 117 N 4TH STREET

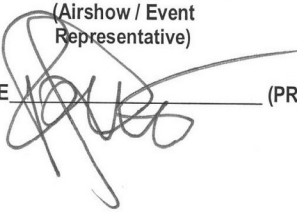
CITY CHICKASHA STATE OK ZIP 73018

PHONE (405) 222-6020 FAX _____ E-MAIL _____

CONTACT PERSON and TITLE Shae Mortimer

SIGNATURE _____ (PRINT NAME) _____ DATE _____

(Airshow / Event
Representative)

SIGNATURE  (PRINT NAME) Ron Walker DATE 4/6/23

Falcon Flight Formation Team

Operational Requirements

Aircraft Fuel: Fuel shall be available on the flight line for refueling between airshow flights. The Formation Team aircraft require 100 octane low lead aviation fuel. Refueling operations are not permitted without the pilot or approved ground crew at the aircraft. Fuel requirements are as follows:

Fuel top off when arriving / Fuel top off on departing
Approximately 35 gallons per aircraft for Rehearsal and show

Lodging: Hotel/motel accommodations shall be provided for the performer in the form of one (1) room/**non-smoking** per aircraft arriving. Rooms should be reserved beginning the evening of the first media day or prior to rehearsal day (unless otherwise notified in advance regarding a day-of-the-show arrival) and extend through the evening following the last performance unless the team desires to depart after their last performance on the last show day. The sponsor is not expected to pay any miscellaneous room charges.

Vehicles: Arrangements shall be made for a late model 15 Pax Van (or equivalent) to be available **at the airshow airport** upon arrival. Vehicle should be marked or have windshield passes with appropriate authority to allow access to all secured areas of the airport and the flight line at any time.

Aircraft Security: Arrangements shall be made to provide secure tie down areas unless inclement weather is expected. Secure hangar space for each aircraft is required should inclement weather be forecast or observed. Tie downs or hangar space commences upon arrival and runs through duration of stay. Crowd control measures must be available to protect the aircraft while in the hangar and on the flight line. No person may move any aircraft without permission or supervision by the pilot.

Aircraft Smoke Oil (paraffin based): Five (5) Gallons of Smoke Oil (paraffin based) is required for each performance for each aircraft. Smoke Oil (paraffin based) will be available before the first flight and available at the conclusion of each performance. The barrels shall be portable in either the back of a pickup truck or on a hand cart. Smoke Oil (paraffin based) will be available with a convenient method for transferring it to the aircraft smoke oil tank. Acceptable Paraffin Based Smoke Oils are:

Cannopus Corvus Oil 13 or 519	Exxon Faxam 40
Texaco Regal iBi	Standard Oil Facto 39
Shell Carnea 10 or 22	Sun Oil
Circle X Union Oil Unax 105	
LubeSpar 107	

Additional Request (show specific):

- o Practice time in the "box" the day prior to the show (Rehearsal Day)
- o Airfield and box layout prior to day of arrival
- o To insure that possible mechanical problems can be remedied, a qualified aircraft mechanic (A & P), with tools, should be available during the show or standing by

Lone Star Jet Team Requirements

Jet A

Jet A to fill the main tanks when we arrive (no tips). (Approx. 57g for Russell* and 55g for Rick) *Russell will have burned approx. 115 to arrive; however, we only fly with MAINS during practice & show.

Jet A to fill the main tanks after Friday's practice (Estimate of 70g each + / -)

Jet A to fill the main tanks & tips after the air show (Estimate of 130g each + / -)

Total Estimated Jet A: 512g +/-

Smoke Oil (We will arrive full)

Smoke Oil topped off after Friday's practice

Smoke Oil topped off after Saturday's Air Show

(10-15 Total Gallons are Estimated for the 2-days)

Hotel Rooms

2 rooms for Friday night

Rental Car

1 car

Compensation

\$500 each pilot for total of \$1,000

Lone Star Jet Team: Non-aerobatic Routine:

Element Take-off

2-ship low-level pass with #2 tight on Lead

2-ship pass with #2 in close trail

Split up for 1-2 high speed low-level passes

Rejoin for 2-ship Photo Pass

Recover with break to land single ship

The Team would arrive on Friday morning 6/2/23, fly the practice, spend the night & fly the air show on Saturday 6/3 and then depart for home. Weather could always disrupt/change our plans.

Lone Star Jet Team shall indemnify, save, and hold harmless the City from and against all loss, damages, liability, expenses (including attorney's fees), and costs arising from any activity, condition or event;

Lone Star Jet Team agrees to indemnify, save and hold harmless the City from and against any and all claims, demands, causes of action, losses, judgments, costs, expenses, including attorney fees, damages injuries or losses which may be brought by an agent, servant or employee of Lone Star Jet Team or any third party for any reason against the City or any of the City's agents, servants or employees, including but not limited to damages to real property, personal property, or for

personal injury arising out of or as a result of Lone Star Jet Team participating in the Chickasha Airshow.

Lone Star Jet Team hereby releases, quits and discharges the City from each, every, any and all right, claim, debt, demand, action, cause of action, suit, and proceeding of every kind at law or at equity, whether known or unknown, and releases and discharges the City from each, every, any and all injuries, damages, and losses whatsoever nature or character which may hereinafter be sustained as a result of Lone Star Jet Team's attendance and/or participation at the Chickasha Airshow.

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

Terms Agreed To this 13 day of April, 2023.

Lone Star Jet Team

City of Chickasha, OK

J. Russell 'Mother' Armstrong

By: _____


Rick Boone

FRANKLIN'S FLYING CIRCUS

-PLEASE READ CONTRACT CAREFULLY-

SHOW NAME Chickasha, OK

Kyle Franklin, hereinafter referred to as FRANKLIN and the following named party who desires to contract with Franklin for the purpose of presenting Franklin performance(s), the said party to be hereinafter referred to as the show and the same being:

<u>Chickasha Municipal Airport Authority</u>		
Name of airshow		
<u>Chickasha, OK</u>		
Performance Location	Address	
<u>June 3, 2023</u>	<u>June 2</u>	<u>June 2</u>
Event Dates	Press Date	Arrival Date
<u>Allen Mitchell</u>	<u>405-408-5900</u>	<u>Allen@voiceoftheflyingcircus.com</u>
Contact	Phone	E-Mail

Be it therefore understood that the above named show enters into this agreement subject to the following terms and conditions.

1- That Franklin agrees to present Franklin performance(s) of the type hereinafter set forth at the place and date(s) herein above set forth. Performance(s) each day shall include the following exhibition(s). Note: Show agrees that all of Franklin's acts will be completed 30 minutes prior to Jet Teams.

(☒) Comedy Act (☒) Dead Stickish () Bonus Act

TOTAL FEE: \$7,800 Deposit Payable to Kyle Franklin: \$2,340

Balance Payable to Kyle Franklin: \$5,460.00

2- That an advanced deposit of 30% of the total contract fee will be paid to the order of Kyle Franklin by the show with execution of this contract. This deposit is non-refundable nor returnable under any and all circumstances, whatsoever, which includes but is not limited to the performers untimely death.

3- Final Checks are to be delivered to Franklin at briefing prior to the first flight of the last day of the show.

- A) This payment is due even if the event is cancelled after Franklin arrives at the show site.
- B) If the show informs Franklin that the show elects to cancel the event or Franklin's performance, after the contract has been signed, for any reason(s) whatsoever, being under the show's control or not, within 120 days of the first day of the event, Franklin will be awarded liquidated damages in the amount of 50% of the total contract amount.
- C) If the show informs Franklin that the show elects to cancel the event or Franklin's performance for any reason(s) whatsoever being under the shows control or not, within 60 days of the first day of the event, the full airshow fee is due and payable to Franklin.
- D) If the show elects to change the dates of the event after the contract is signed, it will be considered the same as cancellation and the above set forth terms shall apply.
- E) The parties agree that this agreement is construed in accordance with the laws of the State of **Oklahoma**. The parties agree that litigation hereunder than be commenced in the State Court **laws of Oklahoma with litigation to commence in the District Courts of Grady County, Oklahoma**. The parties agree to submit to the jurisdictions of such courts and waive any claims to change the site of litigation based on venue. The parties agree that if litigation is commenced under this contract, the prevailing party shall receive its reasonable attorney's fees and expenses of litigation.
- F) If the show is cancelled because of inadequate weather conditions, the full amount of the total fee (minus deposit amount already paid) will be due upon notice of cancellation. Franklin shall in no way be penalized in the event that Franklin is unable to fly into the show site because of the same inadequate weather conditions that are preventing the show from taking place. If Franklin is unable to complete his performance due to inadequate weather conditions, full contract amount is still due. A performance is considered a performance once the first maneuver is completed. Franklin reserves the right to have the final decision on adequate weather conditions.
- G) Franklin reserves the right to cancel his performance without fear of penalty, recourse, if unsafe conditions arise due to the negligence or misconduct of the show and/or its associates and volunteers.
- H) ~~Bonus Act - In the event, for any reason(s) whatsoever, a "Bonus Act" is not able to be preformed, Franklin nor any other team member shall not be penalized in any way. Bonus Acts, are that, and are not included in Franklin's Fee.~~

FRANKLIN'S FLYING CIRCUS

-PLEASE READ CONTRACT CAREFULLY-

SHOW NAME Chickasha, OK

I) Franklin reserves the right to cancel, without penalty, any flight if he or his designee deems the CFR / Emergency Response plan to be inadequate. Prior to cancellation under this clause, Franklin or his designee shall address their safety concerns with appropriate show personnel and allow them to adjust the CFR / Emergency Response plan accordingly.

4- Franklin agrees to keep in effect a \$1,000,000.00 Liability Policy for the duration of the event. If Franklin's insurance policy has to be modified to meet the show's requirements, any and all expenses will be paid directly to Franklin by the show. If Franklin is asked to name/add additional insured's on his policy, this will apply only to Franklin's negligent acts or omissions at a designated location that cause claims to be asserted or losses to be sustained by the additional insured. **Franklin shall provide proof of liability insurance with additionally insured.**

5- That the show agrees to maintain adequate insurance coverage for the event.

6- Said show agrees to publicize Franklin's name and/or his acts on posters, programs, flyers, website, etc.

7- That Franklin reserves the right to sell Franklin's Flying Circus novelty items at the event on a non-commission basis. If requested, the show agrees to provide an area for Franklin's aircraft and support vehicle with access to spectators for the purpose of selling said novelty items. If not, \$1,000.00 will be added to Franklin's fee.

8- In addition the show agreed to provide the following:

(**1**) Automobiles. Full size, four doors. Upon arrival with full take of gas.

(**1**) Hotel/Motel rooms upon arrival and through the night of the last performance. Non smoking and quiet. **Franklin is responsible for any damage or incidental charges to hotel room.**

(**36**) Gallons of 100 LL or less.

(**—**) Gallons of smoke oil. *Franklin will NOT perform without smoke oil. **No left over rusty drums or turbine oils.**

(**3**) Gallons of Aeroshell W100 oil.

(**—**) Gallons of Phillips 25w60 oil. Needs to be in New/Sealed Quarts or Gallons, No barrels.

-Hangar space with 24 hour security for Franklin's aircraft upon arrival. *Hangar must be made of metal or wood construction, clean concrete/asphalt floors, with door.

-Hangar is required upon arrival for assembly of Franklin's aircraft (**aircraft is typically trucked in, not flown in**).

-Space for parking Franklin's support vehicles no more than 100 feet from above mentioned hangar with access to 110 Volt plug-in. Truck and trailer must remain on hot side through duration of airshow. Under no circumstances should Franklin's equipment, (which includes, but not limited to, airplane, truck, trailer, etc.), be moved without pre-approval from Franklin.

-All access passes for Franklin and his crew. (This includes gate key cards and/or codes) 24 hour access to Franklin's aircraft.

-All waivers, local permits, city, state, provincial or federal taxes, working permits and any special fees etc...that are required by law are the responsibility and to the expense of the show.

9- That it is the intent of Franklin and the show that nothing contained in this contract shall be construed as creating any relationship of principal and agent, partnership or joint venture between the parties of any kind.

10- Total number of paid flights (**2**) Number of bonus/press/practice flights not required (**1**).

11- This contract must be signed and returned with the non-refundable deposit by April. 21 of the year 2023.

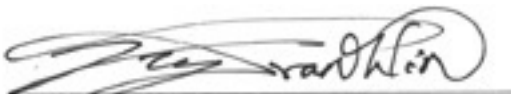
FRANKLIN IS NOT BOUND BY THIS CONTRACT UNTIL RECEIPT OF 30% DEPOSIT.

12- If Franklin does not receive signed contract and deposit within 30 days prior to event date, Franklin's deposit is then 50% of the total fee.

13- Be it therefore understood that the show, upon signing this contract, declares that they have read this contract in it's entirety, that they have understood all the terms and conditions of this contract and that they agree to provide all the requirements set forth above in this contract.

DATED THIS 14th DAY OF April IN THE YEAR 2023.

(Contract originally dated 01/19/2023)


Kyle Franklin

Event sponsor or approved representative

Date

Printed Name

Please go to <http://www.franklinairshow.com/PPDL.htm> for Press/Media Materials and Videos.

Defense, Indemnification, Hold Harmless Agreement

Franklin's Flying Circus shall indemnify, save, and hold harmless the City from and against all loss, damages, liability, expenses (including attorney's fees), and costs arising from any activity, condition or event;

Franklin's Flying Circus agrees to indemnify, save and hold harmless the City from and against any and all claims, demands, causes of action, losses, judgments, costs, expenses, including attorney fees, damages injuries or losses which may be brought by an agent, servant or employee of ***Franklin's Flying Circus***) or any third party for any reason against the City or any of the City's agents, servants or employees, including but not limited to damages to real property, personal property, or for personal injury arising out of or as a result of ***Franklin's Flying Circus*** participating in the Chickasha Airshow.

Franklin's Flying Circus hereby releases, quits and discharges the City from each, every, any and all right, claim, debt, demand, action, cause of action, suit, and proceeding of every kind at law or at equity, whether known or unknown, and releases and discharges the City from each, every, any and all injuries, damages, and losses whatsoever nature or character which may hereinafter be sustained as a result of ***Franklin's Flying Circus*** attendance and/or participation at the Chickasha Airshow.

EXCEPTION: Death, injury, loss or damages to persons or property resulting solely from the willful misconduct and/or negligence of the City or any of the City's agents, servants or employees; and, in addition, any liability from another contract concerning the attendance and/or participation at the Chickasha Airshow, shall not be affected by this Defense, Indemnification, Hold Harmless Agreement.

Kyle Franklin
Franklin's Flying Circus

Printed Name:_____

Title:_____