

AMENDED NOTICE OF SPECIAL MEETING

OF THE

CHICKASHA INDUSTRIAL AUTHORITY

In compliance with Title 25, Oklahoma Statutes, Section 301-314, the Oklahoma Open Meeting Act, including the posting of notice and agenda, be advised that the **SPECIAL MEETING OF THE CHICKASHA INDUSTRIAL AUTHORITY WILL BE HELD ON TUESDAY, JANUARY 13, 2026, AT 7:30 A. M. (Immediately following the EDC Meeting).** Said meeting will be held at the CHICKASHA CHAMBER OF COMMERCE, located at 221 W. Chickasha Ave., Chickasha, Oklahoma.

The City of Chickasha encourages participation from all its citizens. If participation is not possible due to a disability, notification to the City Clerk at least 48 hours prior to the scheduled meeting is encouraged to make the necessary accommodations. The City may waive the 48-hour rule if signing is not the necessary accommodation.

CHICKASHA INDUSTRIAL AUTHORITY

AGENDA

Item No. 1 - Call Meeting to Order/Roll Call.

Item No. 2 - Consent Items:

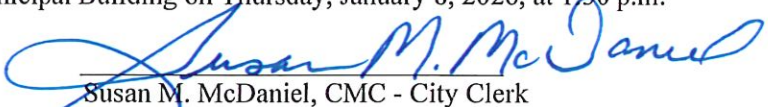
- a. Acceptance of the minutes of December 9, 2025, Special Meeting.
- b. Acceptance of the financials for December 2025.
- c. Acknowledge receipt of the Economic Development Council of Chickasha, Inc. Check Detail for December 2025.

Item No. 3 - Discussion, consideration, and possible action to approve a corrective deed correcting a scrivener's error in the legal description ("southwest" substituted for "southeast") in the deed from the Chickasha Industrial Authority to the Chickasha Municipal Airport Authority, previously approved by the Authority.

Item No. 4 - Board Members Communication.

Item No. 5 - Adjournment.

Posted on the bulletin board of the Chickasha Municipal Building on Thursday, January 8, 2026, at 1:30 p.m.


Susan M. McDaniel, CMC - City Clerk

Members: Zachary Grayson – Chairman, Micah McCarty, Tim Elliott, Kimmy Loggins,
Georgianne Hebblethwaite, Scott Smith, Kea Ginn

SPECIAL
CHICKASHA INDUSTRIAL AUTHORITY
Minutes

A Special meeting of the Chickasha Industrial Authority was held on Tuesday, December 9, 2025, at 8:25 a.m. as specified in advance by a prepared agenda. Said meeting was held at the CHICKASHA CHAMBER OF COMMERCE, located at 221 W. Chickasha Ave., Chickasha, Oklahoma. Said Notice and Minutes from said meeting are kept on file in the office of the City Clerk, 117 North 4th Street, Chickasha, Oklahoma.

Item No. 1. **Call Meeting to Order/Roll Call.**

PRESENT: Zachary Grayson, Chairman
 Kea Ginn, Member
 Tim Elliott, Member
 Georgianne Hebblethwaite, Member
 Scott Smith, Member
 Kimmy Loggins, Member
 Micah McCarty, Member

ABSENT: None.

CITY STAFF

Jim Crosby, City Manager
Susan M. McDaniel, City Clerk
Rich Edwards, Finance Director
Shae Mortimer, Marketing and Civic Engagement Manager

Item No. 1. **Call Meeting to Order/Roll Call.**

Item No. 2. **Consent Item:**

Item No. 2a. **Acceptance of the minutes of November 10, 2025, Special Meeting.**

Item No. 2b. **Acceptance of the Financials for November 2025.**

Item No. 2c. **Acknowledge receipt of the Economic Development Council of Chickasha Inc. Check Detail for October 2025.**

Item No. 2d. **Acknowledge receipt of the Economic Development Council of Chickasha Inc. Check Detail for November 2025.**

Item No. 2e. **Acknowledge receipt of the Economic Development Council of Chickasha Inc. audit for year ending June 30, 2025**

*Motion by Hebblethwaite, second by Loggins to approve the Consent Items 2a – 2e.

Roll call vote:

"Ayes" Elliott, Hebblethwaite, Loggins, Smith, McCarty, Ginn, and Grayson.

"Nays" None

Motion carried. 7 – 0

Item No. 3. **Board Members Communications.**

Item No. 4. **Adjournment:**

*Motion by Hebblethwaite, second by McCarty to adjourn the meeting.

Time: 8:26 a.m.

(ATTEST)

Susan M. McDaniel, CMC - City Clerk

Zachary Grayson, Chairman

Passed and approved on the 13th day of January 2026.

FINANCIAL STATEMENT (UNAUDITED)

AS OF: DECEMBER 31ST, 2025

25 -CHICKASHA INDUST AUTH

FINANCIAL SUMMARY

% OF YEAR COMPLETED: 50.00

	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR EXPENSE	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET
<u>REVENUE SUMMARY</u>							
GRANTS AND PROGRAMS	30,000.00	0.00	0.00	0.00	0.00	30,000.00	0.00
MISC REVENUES	0.00	0.00	0.00	2,500.00	0.00	(2,500.00)	0.00
TRANSFER OTHER FUNDS-EQU	612,000.00	41,427.15	0.00	298,745.64	0.00	313,254.36	48.81
INTEREST	0.00	180.40	0.00	887.76	0.00	(887.76)	0.00
PRIOR YEAR FUND BALANCE C	<u>368,097.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>368,097.00</u>	<u>0.00</u>
*** TOTAL REVENUES ***	<u>1,010,097.00</u>	<u>41,607.55</u>	<u>0.00</u>	<u>302,133.40</u>	<u>0.00</u>	<u>707,963.60</u>	<u>29.91</u>
<u>EXPENDITURE SUMMARY</u>							
25-CHICKASHA INDUSTRIAL	<u>1,010,097.00</u>	<u>36,063.85</u>	<u>0.00</u>	<u>312,184.71</u>	<u>221,463.88</u>	<u>476,448.41</u>	<u>52.83</u>
*** TOTAL EXPENDITURES ***	<u>1,010,097.00</u>	<u>36,063.85</u>	<u>0.00</u>	<u>312,184.71</u>	<u>221,463.88</u>	<u>476,448.41</u>	<u>52.83</u>
** REVENUE OVER(UNDER) EXPENDITURES **	<u>0.00</u>	<u>5,543.70</u>	<u>0.00</u>	<u>(10,051.31)</u>	<u>(221,463.88)</u>	<u>231,515.19</u>	<u>0.00</u>

FINANCIAL STATEMENT (UNAUDITED)

AS OF: DECEMBER 31ST, 2025

25 -CHICKASHA INDUST AUTH

% OF YEAR COMPLETED: 50.00

REVENUE	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR EXPENSE	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET
FEES							
STATE TAX							
OTHER TAX							
GRANTS AND PROGRAMS							
4300-014 DEQ CLEAN COMMUNITY GRANT	30,000.00	0.00	0.00	0.00	0.00	30,000.00	0.00
TOTAL GRANTS AND PROGRAMS	30,000.00	0.00	0.00	0.00	0.00	30,000.00	0.00
DONATIONS							
CONTRACTS/AGREEMENTS							
MISC REVENUES							
4400-000 MISCELLANEOUS REVENUE	0.00	0.00	0.00	2,500.00	0.00 (	2,500.00)	0.00
TOTAL MISC REVENUES	0.00	0.00	0.00	2,500.00	0.00 (	2,500.00)	0.00
TRANSFER OTHER FUNDS-EQU							
4500-011 TRANSFER FROM GENERAL F11	612,000.00	41,427.15	0.00	298,745.64	0.00	313,254.36	48.81
TOTAL TRANSFER OTHER FUNDS-EQU	612,000.00	41,427.15	0.00	298,745.64	0.00	313,254.36	48.81
INTEREST							
4600-001 INTEREST INCOME - CD	0.00	180.40	0.00	887.76	0.00 (	887.76)	0.00
TOTAL INTEREST	0.00	180.40	0.00	887.76	0.00 (	887.76)	0.00
PRIOR YEAR FUND BALANCE C							
4700-001 AVAILABLE FUND BALANCE -	368,097.00	0.00	0.00	0.00	0.00	368,097.00	0.00
TOTAL PRIOR YEAR FUND BALANCE C	368,097.00	0.00	0.00	0.00	0.00	368,097.00	0.00
*** TOTAL REVENUE ***	1,010,097.00	41,607.55	0.00	302,133.40	0.00	707,963.60	29.91

C I T Y O F C H I C K A S H A
 FINANCIAL STATEMENT (UNAUDITED)
 AS OF: DECEMBER 31ST, 2025

25 -CHICKASHA INDUST AUTH

25-CHICKASHA INDUSTRIAL

% OF YEAR COMPLETED: 50.00

DEPARTMENTAL EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR EXPENSE	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET
<u>PERSONNEL COST</u>							
<u>5101-DIRECT PERSONNEL COSTS</u>							
525-5101-001 SALARIES	80,000.00	0.00	0.00	0.00	0.00	80,000.00	0.00
TOTAL 5101-DIRECT PERSONNEL COSTS	80,000.00	0.00	0.00	0.00	0.00	80,000.00	0.00
<u>5102-RETIREMENT/PENSION COSTS</u>							
525-5102-003 MUNICIPAL PENSION	8,464.00	0.00	0.00	0.00	0.00	8,464.00	0.00
525-5102-004 FICA	6,227.00	0.00	0.00	0.00	0.00	6,227.00	0.00
TOTAL 5102-RETIREMENT/PENSION COSTS	14,691.00	0.00	0.00	0.00	0.00	14,691.00	0.00
<u>5103-INDIRECT PERSONNEL COSTS</u>							
525-5103-003 AUTO ALLOWANCE	5,200.00	0.00	0.00	0.00	0.00	5,200.00	0.00
TOTAL 5103-INDIRECT PERSONNEL COSTS	5,200.00	0.00	0.00	0.00	0.00	5,200.00	0.00
<u>5104-HEALTH CARE</u>							
525-5104-002 HEALTH INSURANCE	5,485.00	0.00	0.00	0.00	0.00	5,485.00	0.00
525-5104-003 WORKERS COMPENSATION	108.00	0.00	0.00	0.00	81.00	27.00	75.00
TOTAL 5104-HEALTH CARE	5,593.00	0.00	0.00	0.00	81.00	5,512.00	1.45
TOTAL PERSONNEL COST	105,484.00	0.00	0.00	0.00	81.00	105,403.00	0.08
<u>MAINTENANCE AND OPERATION</u>							
<u>5201-SUPPLIES</u>							
525-5201-001 OFFICE SUPPLIES/MAINTEN	1,500.00	19.96	0.00	396.97	0.00	1,103.03	26.46
TOTAL 5201-SUPPLIES	1,500.00	19.96	0.00	396.97	0.00	1,103.03	26.46
<u>5205-MAINTENANCE-PROPERTY & BL</u>							
<u>5206-UTILITIES</u>							
525-5206-001 MARKETING	40,000.00	1,070.25	0.00	9,635.85	2,636.88	27,727.27	30.68
525-5206-003 ELECTRICITY (SIGN)	2,500.00	182.64	0.00	1,122.89	2,500.00 (	1,122.89)	144.92
525-5206-004 PROFESSIONAL DEVELOPMEN	2,500.00	0.00	0.00	270.00	0.00	2,230.00	10.80
TOTAL 5206-UTILITIES	45,000.00	1,252.89	0.00	11,028.74	5,136.88	28,834.38	35.92
<u>5208-MISCELLANEOUS</u>							
525-5208-012 MISC ACCOUNTING ADJUSTM	0.00	0.00	0.00	44,469.00	0.00 (	44,469.00)	0.00
TOTAL 5208-MISCELLANEOUS	0.00	0.00	0.00	44,469.00	0.00 (	44,469.00)	0.00

C I T Y O F C H I C K A S H A
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25 -CHICKASHA INDUST AUTH

25-CHICKASHA INDUSTRIAL

% OF YEAR COMPLETED: 50.00

DEPARTMENTAL EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR EXPENSE	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET
<u>5210-ADVERTISING</u>							
525-5210-004 SPECIAL PROMOTIONS/OUTD	5,000.00	0.00	0.00	900.00	0.00	4,100.00	18.00
TOTAL 5210-ADVERTISING	5,000.00	0.00	0.00	900.00	0.00	4,100.00	18.00
TOTAL MAINTENANCE AND OPERATION	51,500.00	1,272.85	0.00	56,794.71	5,136.88 (	10,431.59)	120.26
<u>OTHER SERVICE CHARGES</u>							
<u>5301-OPERATIONAL CONTRACT</u>							
525-5301-007 PROFESSIONAL SERVICES	15,000.00	0.00	0.00	0.00	0.00	15,000.00	0.00
TOTAL 5301-OPERATIONAL CONTRACT	15,000.00	0.00	0.00	0.00	0.00	15,000.00	0.00
<u>5302-SERVICE CONTRACTS/AG</u>							
525-5302-000 OTHER SERVICE AGREEMENT	350.00	0.00	0.00	139.00	0.00	211.00	39.71
TOTAL 5302-SERVICE CONTRACTS/AG	350.00	0.00	0.00	139.00	0.00	211.00	39.71
<u>5305-GRANTS & PROGRAMS</u>							
<u>5350-SERVICE AGENCIES AND</u>							
525-5350-002 ECONOMIC DEVELOPMENT CO	405,000.00	34,791.00	0.00	208,746.00	208,746.00 (	12,492.00)	103.08
525-5350-003 TOURISM	100,000.00	0.00	0.00	0.00	0.00	100,000.00	0.00
525-5350-003.1 TOURISM- SPORTS COMPLEX	30,000.00	0.00	0.00	0.00	0.00	30,000.00	0.00
525-5350-007 CHICKASHA FESTIVAL OF L	35,000.00	0.00	0.00	0.00	0.00	35,000.00	0.00
TOTAL 5350-SERVICE AGENCIES AND	570,000.00	34,791.00	0.00	208,746.00	208,746.00	152,508.00	73.24
TOTAL OTHER SERVICE CHARGES	585,350.00	34,791.00	0.00	208,885.00	208,746.00	167,719.00	71.35
<u>TRANSFERS TO OTHER FUNDS</u>							
<u>5500-TRANSFER TO OTHER FUNDS</u>							
525-5500-039 TRANSFER OUT-AIRPORT (C	12,500.00	0.00	0.00	0.00	0.00	12,500.00	0.00
TOTAL 5500-TRANSFER TO OTHER FUNDS	12,500.00	0.00	0.00	0.00	0.00	12,500.00	0.00
TOTAL TRANSFERS TO OTHER FUNDS	12,500.00	0.00	0.00	0.00	0.00	12,500.00	0.00
<u>UNDESIGNATED EXPENSES</u>							
<u>5600-UNDESIGNATED EXPENSES</u>							
525-5600-001 CONTINGENCY RESERVES	18,763.00	0.00	0.00	0.00	0.00	18,763.00	0.00
TOTAL 5600-UNDESIGNATED EXPENSES	18,763.00	0.00	0.00	0.00	0.00	18,763.00	0.00

FINANCIAL STATEMENT (UNAUDITED)

AS OF: DECEMBER 31ST, 2025

25 -CHICKASHA INDUST AUTH

25-CHICKASHA INDUSTRIAL

% OF YEAR COMPLETED: 50.00

DEPARTMENTAL EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR EXPENSE	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET
TOTAL UNDESIGNATED EXPENSES	18,763.00	0.00	0.00	0.00	0.00	18,763.00	0.00
<u>CAPITAL EQUIPMENT</u>							
<u>6450-PROJECTS</u>							
525-6450-030 COMMUNITY CLEANUP	<u>85,000.00</u>	<u>0.00</u>	<u>0.00</u>	<u>12,655.00</u>	<u>0.00</u>	<u>72,345.00</u>	<u>14.89</u>
TOTAL 6450-PROJECTS	85,000.00	0.00	0.00	12,655.00	0.00	72,345.00	14.89
TOTAL CAPITAL EQUIPMENT	85,000.00	0.00	0.00	12,655.00	0.00	72,345.00	14.89
<u>CAPITAL EQUIPMENT</u>							
<u>6500-PROGRAMS</u>							
525-6500-001 FESTIVAL OF LIGHT	100,000.00	0.00	0.00	0.00	0.00	100,000.00	0.00
525-6500-002 FAIRGROUND EVENTS	24,000.00	0.00	0.00	22,500.00	7,500.00 (	6,000.00)	125.00
525-6500-003 EMERGING OPPORTUNITIES	0.00	0.00	0.00	1,350.00	0.00 (	1,350.00)	0.00
525-6500-008 ROCK ISLAND ARTS FESTIV	5,000.00	0.00	0.00	0.00	0.00	5,000.00	0.00
525-6500-009 OK FOOD TRUCK CHAMPIONS	10,000.00	0.00	0.00	10,000.00	0.00	0.00	100.00
525-6500-010 WINGS AND WHEELS EVENT	<u>12,500.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>12,500.00</u>	<u>0.00</u>
TOTAL 6500-PROGRAMS	151,500.00	0.00	0.00	33,850.00	7,500.00	110,150.00	27.29
TOTAL CAPITAL EQUIPMENT	151,500.00	0.00	0.00	33,850.00	7,500.00	110,150.00	27.29
TOTAL 25-CHICKASHA INDUSTRIAL	1,010,097.00	36,063.85	0.00	312,184.71	221,463.88	476,448.41	52.83
*** TOTAL EXPENDITURES ***	1,010,097.00	36,063.85	0.00	312,184.71	221,463.88	476,448.41	52.83

1-07-2026 9:46 AM

D E T A I L L I S T I N G

PAGE: 1

FUND : 25 -CHICKASHA INDUST AUTH

PERIOD TO USE: Dec-2025 THRU Dec-2025

DEPT : N/A

SUPPRESS ZEROS

ACCOUNTS: 4000-000.0 THRU 525-9999-999.9

POST DATE TRAN # REFERENCE PACKET=====DESCRIPTION===== VEND INV/PO/JE # NOTE =====AMOUNT===== BALANCE=====

4500-011 TRANSFER FROM GENERAL F11
B E G I N N I N G B A L A N C E 257,318.49CR

12/31/25 12/15 B54593 11279 HOTEL/MOTEL 90% JE# 040675 41,427.15CR 298,745.64CR
===== DECEMBER ACTIVITY DB: 0.00 CR: 41,427.15CR 41,427.15CR

4600-001 INTEREST INCOME - CD
B E G I N N I N G B A L A N C E 707.36CR

12/31/25 1/05 B54697 Interest000000 11336 INTEREST JE# 040744 180.40CR 887.76CR
===== DECEMBER ACTIVITY DB: 0.00 CR: 180.40CR 180.40CR

525-5201-001 OFFICE SUPPLIES/MAINTENANCE
B E G I N N I N G B A L A N C E 377.01

12/11/25 12/11 A41648 DFT: 000066 19148 NOV 2025 PCARD STATEMENT 0931 19.96 396.97
BANK OF AMERICA INV# NOV25 PCARD /PO#
===== DECEMBER ACTIVITY DB: 19.96 CR: 0.00 19.96

525-5206-001 MARKETING
B E G I N N I N G B A L A N C E 8,565.60

12/11/25 12/11 A41648 DFT: 000066 19148 NOV 2025 PCARD STATEMENT 0931 1,070.25 9,635.85
BANK OF AMERICA INV# NOV25 PCARD /PO#
===== DECEMBER ACTIVITY DB: 1,070.25 CR: 0.00 1,070.25

525-5206-003 ELECTRICITY (SIGN)
B E G I N N I N G B A L A N C E 940.25

12/03/25 12/03 A41553 CHK: 033430 19110 MISC ACCOUNTS - SEE DETA 237 151.08 1,091.33
PUBLIC SERVICE COMPANY OF INV# MISC12022025 /PO#
12/18/25 12/18 A41724 CHK: 033473 19183 MISC ACCOUNTS - SEE DETA 237 31.56 1,122.89
PUBLIC SERVICE COMPANY OF INV# MISC12162025 /PO#
===== DECEMBER ACTIVITY DB: 182.64 CR: 0.00 182.64

525-5350-002 ECONOMIC DEVELOPMENT COUNCIL
B E G I N N I N G B A L A N C E 173,955.00

1-07-2026 9:46 AM

D E T A I L L I S T I N G

PAGE: 2

FUND : 25 -CHICKASHA INDUST AUTH

PERIOD TO USE: Dec-2025 THRU Dec-2025

DEPT : 25 CHICKASHA INDUSTRIAL AUTH

SUPPRESS ZEROS

ACCOUNTS: 4000-000.0

THRU 525-9999-999.9

POST DATE TRAN # REFERENCE PACKET=====DESCRIPTION===== VEND INV/PO/JE # NOTE =====AMOUNT===== BALANCE=====

12/03/25 12/03 A41547 CHK: 033424 19110 EDC MONTHLY CONTRACT DEC 185 34,791.00 208,746.00
ECONOMIC DEVELOPMENT COUN INV# EDC CON DEC25 /PO#
===== DECEMBER ACTIVITY DB: 34,791.00 CR: 0.00 34,791.00

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000 ERRORS IN THIS REPORT!

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** REPORT TOTALS **	--- DEBITS ---	--- CREDITS ---
BEGINNING BALANCES:	276,120.86	260,525.85CR
REPORTED ACTIVITY:	36,063.85	41,607.55CR
ENDING BALANCES:	312,184.71	302,133.40CR
TOTAL FUND ENDING BALANCE:	10,051.31	

SELECTION CRITERIA

FISCAL YEAR: Jul-2025 / Jun-2026
FUND: Include: 25
PERIOD TO USE: Dec-2025 THRU Dec-2025
TRANSACTIONS: BOTH

ACCOUNT SELECTION

ACCOUNT RANGE: 4000-000.0 THRU 525-9999-999.9
DEPARTMENT RANGE: - THRU -
ACTIVE FUNDS ONLY: NO
ACTIVE ACCOUNT ONLY: NO
INCLUDE RESTRICTED ACCOUNTS: NO
DIGIT SELECTION:

PRINT OPTIONS DETAIL

OMIT ACCOUNTS WITH NO ACTIVITY: YES
PRINT ENCUMBRANCES: NO
PRINT VENDOR NAME: YES
PRINT PROJECTS: NO
PRINT JOURNAL ENTRY NOTES: NO
PRINT MONTHLY TOTALS: YES
PRINT GRAND TOTALS: NO
PRINT: INVOICE/PO #
PAGE BREAK BY: NONE

*** END OF REPORT ***

Economic Development Council of Chickasha, Inc.

Check Detail
December 2025

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	CLR	AMOUNT
101.1 First National 0401						
12/09/2025	Check	8113	Chickasha Chamber of Commerce	Reimburse Chamber for tourism exp coded incorrectly		-8,126.52
				Reimburse Chamber for tourism exp coded incorrectly		8,126.52
12/15/2025	Check	ACH	Cheryl Critchfield	Payroll Operations		
				Payroll Operations		
12/15/2025	Check	ACH	Jim Cowan	Payroll Director		
				Payroll Director		
12/15/2025	Check	ACH	Matthew T Brooks, Jr.	Payroll Research		
				Payroll Research		
12/15/2025	Check	8114	KSWO	Inv 4087513-4		-1,000.00
				Inv 4087513-4		1,000.00
12/15/2025	Check	8115	Chickasha Chamber of Commerce	Dec bills		-1,829.53
				Dec bills		1,829.53
12/15/2025	Check	8116	Visa Credit Card	Credit Card ending in 9353 Cowan		-2,803.11
				Zoom		15.99
				Shuck Me Broken Bow		68.48
				Tuklo Grill Fall Forum		83.18
				CN Landing Fall Forum		17.13
				Rebas Place Atoka		36.79
				CN Landing Fall Forum		17.13
				USAO		829.84
				Gannett Media		19.99
				Luigi's		244.35
				Savoy		45.78
				Walmart		177.47
				Adobe		19.99

Economic Development Council of Chickasha, Inc.

Check Detail

December 2025

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	CLR	AMOUNT
				A&E		43.52
				DJWSJ		4.00
				Walmart		69.56
				Amazon		74.85
				Amazon		92.76
				Amazon		102.83
				Crazy 8		52.91
				Lowes		149.54
				Walmart		51.82
				A&E		40.16
				Hostgator		89.88
				Walmart		260.18
				Ross Seed		70.06
				Walmart		124.92
12/15/2025	Check	8117	Edward Jones Financial	Remainder of November Contributions		-252.50
				Remainder of November Contributions		-252.50
12/15/2025	Check	8118	KWCO-Kool 105.5	Inv IN-1251153109		-130.00
				Inv IN-1251153109		130.00
12/15/2025	Check	8119	Vitus Investments	Dec storage		-300.00
				Dec storage		300.00
12/17/2025	Check	8120	Life Skills Institute	Inv 27-0292		-495.00
				Inv 27-0292		495.00
12/17/2025	Check	8121	oklahoma Tourism & Recreation	Inv 74-TB26-008 OK Tote Bag		-525.00
				Inv 74-TB26-008 OK Tote Bag		525.00
12/30/2025	Check	8122	Best Western Plus	Inv 5914 59** **** 1957 **** **** *		-1,163.25
				Inv 5914 59** **** 1957 **** **** *		1,163.25

Economic Development Council of Chickasha, Inc.

Check Detail

December 2025

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	CLR	AMOUNT
12/30/2025	Check	8123	VSP Vision Care	30099313 824278959 30099313 824278959		-44.91 44.91
12/30/2025	Check	8124	Delta Dental of Oklahoma	Inv 2236599 Critchfield, Cowan, Brooks Inv 2236599 Critchfield, Cowan, Brooks		-180.00 180.00
12/30/2025	Check	8125	Angel, Johnston & Blasingame, P.C.	Inv 58130 Inv 58130		-275.00 275.00
12/30/2025	Check	8126	HSI Sensing	Reimburse expenses from Calif recruit Reimburse expenses from Calif recruit		-874.48 874.48
12/30/2025	Check	8127	Ryan Posey	Reimburse expenses from Calif recruit Reimburse expenses from Calif recruit		-211.49 211.49
12/30/2025	Check	8128	Richard's Printing	Inv 65609 Pole banners Inv 65609 Pole banners		-253.00 253.00
12/30/2025	Check	8129	The Imaginaries Music, LLC	Inv 3047 Inv 3047		-400.00 400.00
12/30/2025	Check	8130	Mollman Outdoor	Inv Q414459 Inv Q41414 Inv Q41378 Inv Q41381		-2,202.14 600.00 320.00 557.14 725.00
12/30/2025	Check	8131	Placer Labs Inc.	Inv INUS06990 Inv INUS06990		-6,946.00 6,946.00
12/30/2025	Check	8132	Chickasha Chamber of Commerce	Inv 2729 membership		-155.00

Economic Development Council of Chickasha, Inc.

Check Detail

December 2025

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	CLR	AMOUNT
12/30/2025	Check	8133	Richard's Printing	Inv 2729 membership		155.00
				Inv 64866 Fliers		-160.00
				Inv 64866 Fliers		160.00
12/30/2025	Check	8134	Blue Cross & Blue Shield	277770 Cowan Critchfield Brooks		-3,151.93
				277770 Cowan Critchfield Brooks		3,151.93
12/30/2025	Check	8135	Edward Jones Financial	December contributions Brooks, Critchfield		-505.00
				December contributions Brooks, Critchfield		-505.00
12/30/2025	Check	ACH	Cheryl Critchfield	Payroll Operations		
				Payroll Operations		
12/30/2025	Check	ACH	Jim Cowan	Payroll Director		
				Payroll Director		
12/30/2025	Check	ACH	Matthew T Brooks, Jr.	Payroll Research		
				Payroll Research		

QUITCLAIM DEED

(Surface Rights Only)

KNOW ALL MEN BY THESE PRESENTS:

That the Chickasha Industrial Authority, a public trust whose sole beneficiary is the City of Chickasha, party of the first part, (the "Grantor"), in consideration of the sum of TEN AND NO/100 DOLLARS (\$10.00) and other good and valuable consideration, in hand paid, the receipt and sufficiency of which are hereby acknowledged, does hereby Quitclaim, Grant, Bargain, Sell and Convey unto the City of Chickasha a municipal corporation, 117 N. 4th St., Chickasha, Oklahoma, 73018, party of the second part, (the "Grantee"), certain tracts of real property situated in Chickasha, Grady County, Oklahoma, described as follows, to wit:

The Northeast Quarter (NE/4) and the North Half of the Southeast Quarter (N/2-SE/4) of Section Seven (7) and the South Half of the Southeast Quarter (S/2-SE/4) of Section Six (6), all being located in Township Seven (7) North, Range Seven (7) West of the Indian Meridian, Grady County, Oklahoma, surface rights only

LESS AND EXCEPT

A tract of land being a part of the E/2 of Section 7 and SE/4 of Section 6, Township 7 North, Range 7 West of the Indian Meridian, Grady County, Oklahoma, being more particularly described in as follows:

COMMENCING at the Southeast Corner of the SE/4 of said Section 7;

THENCE South 89°53'56" West, along the South line of said SE/4, a distance of 690.10 feet;

THENCE North 00°02'27" West, a distance of 1321.08 feet to the Southeast corner of Lot 1, Block 1 of CHICKASHA AIRPORT INDUSTRIAL PARK, an addition to the City of Chickasha, Grady County, Oklahoma, said point being the POINT OF BEGINNING;

THENCE continuing North 00°02'27" West, along the East line of said Lot 1, a distance of 5281.93 feet to the Northeast corner of said Lot 1;

THENCE North 89°54'59" East, parallel with the North line of said Lot 1, a distance of 391.05;

THENCE South 00°01'19" East, a distance of 5170.85 feet;

THENCE South 41°25'53" West, a distance of 148.36 feet;

THENCE South 89°55'04" West, parallel with the South line of said Lot 1, a distance of 291.10 feet to the POINT OF BEGINNING.

AND

Lot 1, Block 1 of CHICKASHA AIRPORT INDUSTRIAL PARK, an addition to the City of Chickasha, Grady County, Oklahoma.

together with all the improvements thereon and appurtenances thereunto belonging.

TO HAVE AND TO HOLD said described premises unto the Grantee, and Grantee's successors and assigns forever.

CHICKASHA INDUSTRIAL AUTHORITY,
a Public Trust

By: _____
Zachary Grayson, Chairman of Board of Trustees

ATTEST:

Susan M. McDaniel, Secretary

(SEAL)

STATE OF OKLAHOMA)
)
COUNTY OF GRADY) ss.

Before me, the undersigned Notary Public in and for said County and State, on this _____ day of _____, 202_, personally appeared Zachary Grayson, Chairman of the Board of Trustees for the Chickasha Industrial Authority, a Public Trust, to me known to be the identical person who executed the within and foregoing instrument, and acknowledged to me that he executed the same as his free and voluntary act and deed for the uses and purposes therein set forth.

Given under my hand and seal of office the day and year last above written.

Notary Public

(SEAL)

My Commission Expires:
Commission No.: