

**CHICKASHA MUNICIPAL AIRPORT AUTHORITY**

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

**TIME OF MEETING**  
**5:30 P.M.**

**DATE OF MEETING**  
**APRIL 5, 2010**

1. **Call to Order / Roll Call.**
2. **Consent Docket:**
  - a. Approve minutes March 1, 2010, regular meeting,
  - b. Approve Purchase Order list ratifying special utility payments made on March 9, 2010 in the amount of \$689.23; Purchase Order list for the last half March 2010 in the amount of \$254.34; Purchase Order list ratifying special utility payments made on March 24, 2010 in the amount of \$256.83; and the Purchase Order list for the first half April 2010 in the amount of \$457.65.
3. **Discussion/Approval of Items Removed from Consent Docket:**
4. **Motion to Adjourn.**