

**NOTICE OF REGULAR MEETING AND AGENDA
OF THE BOARD OF COMMISSIONERS
CITY OF CUSHING, OKLAHOMA
TUESDAY FEBRUARY 18, 2025
7:00 PM CUSHING CITY HALL
100 JUDY ADAMS BLVD.**

THE BOARD MAY DISCUSS, CONSIDER, AND VOTE ON ANY ITEM LISTED ON AGENDA IN ANY ORDER.

1. Call to Order

- a. Roll Call
- b. Declaration of Quorum
- c. Pledge of Allegiance

2. Public Input and Unscheduled Personal Appearances

Citizens wishing to participate in Public Input may either email comments to citymanager@cityofcushing.org by 12:00 pm (noon) on February 18, 2025 or if desiring to make in-person comments, sign up to do so by 4:00 pm on the day of the meeting, in the City Manager's office. Only one type of public comment will be allowed per person. Written comments received by the deadline and conforming to the rules will be read into the record. All comments are limited to three (3) minutes in length and must be about a current agenda item. Comments must also meet the rules of decorum (no personal attacks, foul language, disruptive behavior, etc.) Commentors must include their full name, address, and the agenda item being addressed on their email or sign-up form. The purpose of the agenda is to provide citizens an opportunity to comment on agenda items. Commissioners and staff will not engage in discussion or offer input during this part of the agenda. Responses to comments, if any, will occur under the appropriate agenda item or in follow-up communication.

3. Consent Agenda

- a. Approve claims and payroll totaling: \$944,765.22
- b. Approve minutes: January 21, 2025 (Regular)
- c. Authorize the purchase of aviation fuel and expend up to \$60,000.00.
- d. Authorize the purchase of no-lead fuel and diesel fuel and expend up to \$30,000.00.
- e. Approve budget amendment: Amend the FY 2024/2025 budget for the Library State Aid Grant to reflect both revenue and expense.
- f. Approve budget amendment: Amend the FY 2024/2025 budget for the Police Department's Justice Assistance Grant (JAG) to reflect both revenue and expense.
- g. Approve budget amendment: Amend the FY 2024/2025 General Fund budget for Tax Increment Financing (TIF) Appropriation.
- h. Authorize the Chairman of the Board of Commissioners to execute all documents necessary, following review and approval by the City Attorney, to cause the management agreement between the CoreCivic and the City of Cushing to be amended.
- i. Authorize the City Manager to approve the payment processing agreement with Tyler Technologies for online and in-person credit card payments made for the City.
- j. Authorize the City Manager to issue a purchase order to Public Consulting Group in the amount of \$28,000.00 for contract and services, for the Fire Department and to authorize payment.
- k. Authorize the City Manager to issue a purchase order to Noah's Park and Playgrounds, LLC. in an amount of 18,599.50 for the purchase of playground equipment, for the Sports Complex and to authorize payment.

- l. Authorize the City Manager to issue a purchase order to Federal Signal in the amount of \$58,657.20 for the purchase of two (2) Federal electro-mechanical rotating storm warning sirens, for the Emergency Management Department and to authorize payment.
- m. Appoint Gary Crenshaw to serve the remainder of a three-year term on the Senior Citizens Advisory Board.
- n. Acknowledge three expiring terms on the Senior Citizens Center Advisory Board.
- o. Statement of cash and investments as of January 31, 2025.

4. Items Removed from Consent Agenda

5. General Business

- a. Action to nominate two candidates to serve on the OMAG Board of Trustees and authorize the Chairman of the Board of Commissioners to complete the ballot form.
- b. Consideration and action on recommendation from Planning Commission to approve, with certain stipulations, the Conditional Use Permit for the transitional living facility at 503 North Cleveland Avenue.

6. Ordinances

- a. **ORDINANCE NO. 02-18-25-01:** An ordinance rezoning certain property located at 503 North Cleveland Avenue from a C-3 (General Commercial) District to C-1 (Office) District within the City of Cushing and declaring an emergency
- b. **ORDINANCE NO. 02-18-25-02:** An ordinance approving the partial vacation of block one and part of the alleyway of the Broadway Square Addition and block one and part of the alleyway of Howerton's Addition, City of Cushing, Payne County, State of Oklahoma; and declaring an emergency.

7. Other New Business, if any, which has arisen since the posting of the agenda and could not have been anticipated prior to the time of the posting (25 O.S. §311 (9))

8. Executive Session

- a. Executive Session pursuant to 25 O.S. § 307 (B) (4) Confidential communications between a public body and its attorney concerning a pending investigation, claim, or action of the public body, with the advice of its attorney, determines that disclosure will seriously impair the ability of the public body to process the claim or conduct a pending investigation, litigation, or proceeding in the public interest.

9. City Manager's Communications

10. Commissioners Community Announcements

11. Adjournment

Filed in the office of City Clerk and posted on the main lobby entrance door of City Hall at 3:30 PM on February 13, 2025.


Ryan Oehsner, City Manager


Jerica Worthy, City Clerk

JANUARY 2025 PAYROLL

CITY OF CUSHING

** JANUARY 15, 2025 **

REGULAR PAYROLL	\$257,644.70
AIRPORT PAYROLL	\$4,397.13
HEALTH INSURANCE CLAIMS- 2 WEEKS	\$143,207.77
TOTAL	\$405,249.60

** JANUARY 31, 2025 **

REGULAR PAYROLL	\$257,428.52
AIRPORT PAYROLL	\$4,397.13
HEALTH INSURANCE CLAIMS- 2 WEEKS	\$123,409.31
TOTAL	\$385,234.96

TOTAL CITY PAYROLL FOR MONTH OF JANUARY 2025

\$790,484.56

JANUARY 2025 CLAIMS

CITY OF CUSHING

GENERAL FUND (110)	\$131,204.96
ADDED TO CLAIMS (110)	\$151.38
STREET & ALLEY FUND (111)	\$7,316.49
CAPITAL IMPROVEMENT FUND (114)	\$0.00
LIBRARY/QUADRAPLEX FUND (120)	\$112.30
COURT FUND (125)	\$185.20
AIRPORT SPECIAL FUND (126)	\$2,134.33
2009 SALES TAX FUND (138)	\$13,176.00
GRANT FUND (139)	\$0.00
	<hr/>
TOTAL	\$154,280.66

2/10/2025 9:15 AM

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 1

PACKET : 24378 24379

VENDOR SET: Mult

FUND : 110 GENERAL FUND

DEPARTMENT: 01 COMMISSION

BUDGET TO USE: CB-CURRENT BUDGET

BANK: Multi

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
18	AMAZON CAPITAL SERVICES	I-1PW7-CT3P-TDHM	110-501-3440	OFFICE SUPPLI COFFEE, YEARLY PLANNER	092183	39.61
01-4760	CIMARRON VALLEY COMMUN	I-8508	110-501-3451	PUBLICATION E PUBLIC NOTICE 1/29	092202	7.70
DEPARTMENT 01 COMMISSION					TOTAL:	47.31

2/10/2025 9:15 AM
 PACKET : 24378 24379
 VENDOR SET: Mult
 FUND : 110 GENERAL FUND
 DEPARTMENT: 02 GENERAL GOVERNMENT
 BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 2

BANK: Multi

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
30	AT&T	I-01/2025	110-502-3490	TELEPHONE MONTHLY PHONE CHARGE	092188	406.75
01-0347	CHARLTON'S HEATING & AI	I-67612	110-502-3310	BUILDING MAIN HEAT PUMP ISSUE	092200	139.00
01-0411	CONTINGENT FUND	I-24192	110-502-3540	MISCELLANEOUS CASH HANDLING TRAINING-	092206	100.80
01-0449	CUMMINS SOUTHERN PLAINS	I-91-250180209	110-502-3310	BUILDING MAIN PARTS FOR GENERATOR	092208	2,721.69
		I-91-250180211	110-502-3310	BUILDING MAIN PARTS FOR GENERATOR	092208	378.52
01-0631	AT&T MOBILITY	I-X02092025	110-502-3490	TELEPHONE ACCT#287301630651	092190	3,047.36
01-1382	AVAYA, INC.	I-2221945857	110-502-3490	TELEPHONE MONTHLY SVC @ CYCC	092192	58.27
01-2294	OPTIMUM	I-01/2025 DIGITALINK	110-502-3490	TELEPHONE DIGITALINK/FAX LINES	092269	453.81
		I-01/2025 EDGEWOOD	110-502-3490	TELEPHONE EDGEWOOD LIFT STATION	092270	24.85
01-2570	OMAG	I-AM52081201	110-502-3380	INSURANCE/BON POLICY NO: AM52081201	092265	945.00
		I-BND712551708	110-502-3380	INSURANCE/BON CITY CLERK/FINANCE DIRECT	092266	400.00
		I-GLA140046608D	110-502-3380	INSURANCE/BON ADDITIONAL PREMIUMS	092267	34.00
		I-GLA140046608E	110-502-3380	INSURANCE/BON ADDITIONAL PREMIUMS	092268	65.00
01-2663	VISA	I-2979242735	110-502-3540	MISCELLANEOUS ADOBE MONTHLY CHARGE	092294	19.99
01-3560	A PLUS CDL TRAINING, LLC	I-02/2025 STREET	110-502-3540	MISCELLANEOUS CDL TRAINING ENTRY LEVEL	092176	2,475.00
01-4068	LAYMANCE SERVICES LLC	I-6650	110-502-3322	CUSTODIAL SUP TOWELS, LINERS, CLEANER	092239	305.77
01-4418	AMAZON CAPITAL SERVICES	I-1D19-4FQ9-9M47	110-502-3440	OFFICE SUPPLI PAPER FOR CITY HALL	092183	228.96
		I-1F4D-PFXX-4XGL	110-502-3322	CUSTODIAL SUP BATTERIES, LYSOL, HAND SOAP	092183	86.31
		I-1HVV-Y7NL-XH4M	110-502-3322	CUSTODIAL SUP TOILET PAPER, CLOROX WIPES	092183	194.31
01-4687	OPTIMUM BUSINESS	I-101425444	110-502-3342	EQUIPMENT CON DIGITAL TRUNK SERVICES	092271	375.00
01-4934	HEATHER STOKES	I-02/2025	110-502-3322	CUSTODIAL SUP CLEANING FOR FEBRUARY	092284	1,200.00
DEPARTMENT 02 GENERAL GOVERNMENT					TOTAL:	13,660.39

1/23/2025 8:31 AM

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

PAGE: 1

VENDOR SET: 01 CITY OF CUSHING

ITEMS PRINTED: PAID, UNPAID

PACKET: 24287 OESC 01/23/25

FUND : 110 GENERAL FUND

DEPARTMENT: 02 GENERAL GOVERNMENT

BANK: 1

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
015	OESC	I-01/2025	110-502-1080	4TH QUARTER-2024	091999	20.13
				DEPARTMENT 02	GENERAL GOVERNMENT	TOTAL: 20.13
				FUND	110	GENERAL FUND
						TOTAL: 20.13
						REPORT GRA TOTAL: 20.13

2/10/2025 9:15 AM
PACKET : 24378 24379
VENDOR SET: Mult
FUND : 110 GENERAL FUND
DEPARTMENT: 03 ATTORNEY
BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 3

BANK: Multi

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
50	B & C BUSINESS PRODUCTS	I-0532633-001	110-503-3440	OFFICE SUPPLI PLASTIC DIVIDERS, TONER	092193	168.86
01-2808	DELTA DENTAL OF OKLAHOM	I-2083102A	110-503-1050	MEDICAL/LIFE ATTORNEY	092216	72.45
01-4438	JONATHAN HUSEMAN	I-01/2025	110-503-3302	AUTO ALLOWANC AUTO ALLOWANCE	092235	450.00
01-4550	TELADOC HEALTH, INC.	I-3226148 CITY	110-503-1050	MEDICAL/LIFE ATTORNEY	092289	6.27
01-5174	SUN LIFE	I-01/2025 CITY	110-503-1050	MEDICAL/LIFE ATTORNEY	092286	15.64
01-5212	LEXISNEXIS, A DIVISION	I-3095590528	110-503-3451	PUBLICATION E PUBLICATION EXPENSES	092240	117.00
DEPARTMENT 03 ATTORNEY					TOTAL:	830.22

2/10/2025 9:15 AM

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 4

PACKET : 24378 24379

VENDOR SET: Mult

FUND : 110 GENERAL FUND

DEPARTMENT: 04 CITY MANAGER

BUDGET TO USE: CB-CURRENT BUDGET

BANK: Multi

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
08	DELTA DENTAL OF OKLAHOM	I-2083102A	110-504-1050	MEDICAL/LIFE CITY MANAGER	092216	96.83
01-4550	TELADOC HEALTH, INC.	I-3226148 CITY	110-504-1050	MEDICAL/LIFE CITY MANAGER	092289	8.21
01-5174	SUN LIFE	I-01/2025 CITY	110-504-1050	MEDICAL/LIFE CITY MANAGER	092286	20.91
01-5321	RYAN N OCHSNER	I-01/2025	110-504-3302	AUTO ALLOWANC AUTO ALLOWANCE	092258	450.00
DEPARTMENT 04 CITY MANAGER					TOTAL:	575.95

2/10/2025 9:15 AM
 PACKET : 24378 24379
 VENDOR SET: Mult
 FUND : 110 GENERAL FUND
 DEPARTMENT: 05 FINANCE
 BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 5

BANK: Multi

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
40	QUILL CORPORATION					
		C-38891771A	110-505-3440	OFFICE SUPPLI CREDIT-DESK STAPLER	092275	28.04-
		I-42314382	110-505-3440	OFFICE SUPPLI DESK STAPLER	092275	28.04
		I-42733270	110-505-3440	OFFICE SUPPLI INK TONER CARTRIDGES	092275	1,412.39
01-2663	VISA					
		I-29894A	110-505-3491	TRAINING/TRAV LORI BURNS	092294	69.00
01-2808	DELTA DENTAL OF OKLAHOM					
		I-2083102A	110-505-1050	MEDICAL/LIFE FINANCE	092216	144.91
01-4418	AMAZON CAPITAL SERVICES					
		C-1V3C-9XWJ-636Q	110-505-3440	OFFICE SUPPLI CREDIT-CAN AIR	092183	16.83-
		I-11GF-6R14-CHFC	110-505-3440	OFFICE SUPPLI 3-HOLE PUNCH	092183	39.80
		I-1D19-4EQ9-9M47	110-505-3440	OFFICE SUPPLI MTG IN PROGRESS/DOOR SIGN	092183	12.99
		I-1PKJ-7KG9-Q7JK	110-505-3440	OFFICE SUPPLI CAN AIR	092183	16.83
01-4550	TELADOC HEALTH, INC.					
		I-3226148 CITY	110-505-1050	MEDICAL/LIFE FINANCE	092289	12.28
01-5174	SUN LIFE					
		I-01/2025 CITY	110-505-1050	MEDICAL/LIFE FINANCE	092286	31.29
DEPARTMENT 05 FINANCE					TOTAL:	1,722.66

2/10/2025 9:15 AM
PACKET : 24378 24379
VENDOR SET: Mult
FUND : 110 GENERAL FUND
DEPARTMENT: 06 COURT
BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 6

BANK: Multi

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
23	OKLA MUNICIPAL COURT CL	I-01/2025 K. VIEYRA	110-506-3491	TRAINING/TRAV OMCCA WORKSHOP	092262	35.00
01-2250	B & C BUSINESS PRODUCTS	I-0533155-001	110-506-3440	OFFICE SUPPLI BOOKENDS, DIVIDERS, ENV.	092193	42.36
		I-AR84479	110-506-3342	EQUIPMENT CON COURT USAGE	092193	21.00
01-2663	VISA	I-29894A	110-506-3491	TRAINING/TRAV KRISTIN VIEYRA	092294	69.00
01-2808	DELTA DENTAL OF OKLAHOM	I-2083102A	110-506-1050	MEDICAL/LIFE COURT	092216	24.38
01-4550	TELADOC HEALTH, INC.	I-3226148 CITY	110-506-1050	MEDICAL/LIFE COURT	092289	2.20
01-5174	SUN LIFE	I-01/2025 CITY	110-506-1050	MEDICAL/LIFE COURT	092286	5.26
DEPARTMENT 06 COURT					TOTAL:	199.20

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REGULAR DEPARTMENT PAYMENT REGISTER

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PACKET : 24378 24379
 VENDOR SET: Mult
 FUND : 110 GENERAL FUND
 DEPARTMENT: 07 POLICE
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: Multi

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0701	SIRCHIE ACQUISITION COM	I-0677861-IN	110-507-3420	METH RESPONSE METH TEST KITS	092278	226.42
01-0701	OKLA DEPT OF PUBLIC SAF	I-LET-017465	110-507-3342	EQUIPMENT CON DECEMBER OLETS,LITE & MDT	092261	511.00
01-1008	GRIMSLEY'S	I-517248	110-507-3440	OFFICE SUPPLI URINAL SCREENS	092230	25.36
		I-517248-1	110-507-3440	OFFICE SUPPLI CLEANER	092230	18.71
		I-517448	110-507-3440	OFFICE SUPPLI COFFEE FILTERS,CLEANER	092230	61.05
01-1293	WALMART	I-00038	110-507-3452	PRISONER WELF JAIL FOOD & SUPPLY	092296	359.92
01-1387	MACCO PROMOTIONS INC	I-76701-1	110-507-3500	UNIFORMS/BADG MESH STRETCH HATS	092244	75.00
		I-76701-2	110-507-3500	UNIFORMS/BADG FLEXFIT CAPS	092244	315.00
01-1534	OKLA ASSOCIATION OF	I-18945	110-507-3330	DUES/MEMBERSH CHARLES CLAXTON,MBERSHIP	092259	100.00
		I-18946	110-507-3330	DUES/MEMBERSH NICHOLAS MYERS, MEMBERSHIP	092260	100.00
01-2250	B & C BUSINESS PRODUCTS	I-AR84478	110-507-3320	CONTRACT LABO CONTRACT BASE CHARGE	092193	504.00
		I-AR84478	110-507-3320	CONTRACT LABO CONTRACT COPY USAGE	092193	289.20
01-2336	SPECIAL OPS UNIFORMS IN	I-816990	110-507-3500	UNIFORMS/BADG REPLACEMENT UNIFORM SHIRT	092281	315.96
01-2808	DELTA DENTAL OF OKLAHOM	I-2083102A	110-507-1050	MEDICAL/LIFE POLICE	092216	1,209.39
01-4350	LAW ENFORCEMENT PSYCHOL	I-2025-0064	110-507-3343	EMPLOYEE MEDI PRE-EMPLOYMENT MMPI	092238	125.00
01-4350	TELADOC HEALTH, INC.	I-3226148 CITY	110-507-1050	MEDICAL/LIFE POLICE	092289	102.32
01-4883	A POLYGRAPH, LLC	I-2025-0002	110-507-3343	EMPLOYEE MEDI PRE-EMPLOYMENT POLYGRAPH	092177	200.00
01-5174	SUN LIFE	I-01/2025 CITY	110-507-1050	MEDICAL/LIFE POLICE	092286	261.13
01-5184	WHITE VETERINARY SERVIC	I-59156	110-507-3343	EMPLOYEE MEDI MEDS & VET SVCS-K9 BLITZ	092298	60.00
		I-60486	110-507-3343	EMPLOYEE MEDI MEDS & VET SVCS-K9 BLITZ	092298	208.00
		I-60719	110-507-3343	EMPLOYEE MEDI MEDS & VET SVCS-K9 BLITZ	092298	60.00
		I-61442	110-507-3343	EMPLOYEE MEDI K9 BOARDING-BLITZ	092298	220.00

DEPARTMENT 07 POLICE

TOTAL:

5,347.46

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REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 8

PACKET : 24378 24379

VENDOR SET: Mult

FUND : 110 GENERAL FUND

DEPARTMENT: 08 COMMUNITY DEVELOPMENT

BUDGET TO USE: CB-CURRENT BUDGET

BANK: Multi

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-11	CONTINGENT FUND					
		I-24188	110-508-3342	EQUIP CONTRAC NOTICE OF LIEN	092206	36.00
01-2250	B & C BUSINESS PRODUCTS					
		I-AR84479	110-508-3342	EQUIP CONTRAC COLOR USAGE	092193	21.36
		I-AR84479	110-508-3342	EQUIP CONTRAC COMM DEV USAGE	092193	21.00
01-2663	VISA					
		I-01/2025 C. DAWES	110-508-3330	DUES/MEMBERSH ICC MEMBERSHIP	092294	170.00
		I-29894A	110-508-3491	TRAINING/TRAV CHRISTINA EVANS	092294	69.00
		I-2996265154	110-508-3342	EQUIP CONTRAC ADOBE JANUARY PMT	092294	19.99
01-2808	DELTA DENTAL OF OKLAHOM					
		I-2083102A	110-508-1050	MEDICAL/LIFE COMMUNITY DEVELOPMEN	092216	144.91
01-4550	TELADOC HEALTH, INC.					
		I-3226148 CITY	110-508-1050	MEDICAL/LIFE COMMUNITY DEVELOPMEN	092289	12.28
01-5003	OKLAHOMA MUNICIPAL MANA					
		I-20405	110-508-3324	CONSULTING SE PAYMENT FOR DEC/JAN	092264	4,199.00
01-5026	CLAYTON'S LAND SERVICES					
		I-8108	110-508-3329	DEMOLITION EX CITY DEMO PAYMENT	092203	1,875.00
01-5174	SUN LIFE					
		I-01/2025 CITY	110-508-1050	MEDICAL/LIFE COMMUNITY DEVELOPMEN	092286	31.29
DEPARTMENT 08 COMMUNITY DEVELOPMENT					TOTAL:	6,599.83

2/10/2025 9:15 AM
 PACKET : 24378 24379
 VENDOR SET: Mult
 FUND : 110 GENERAL FUND
 DEPARTMENT: 09 FIRE/AMBULANCE
 BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 9

BANK: Multi

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
91	AMERICAN WELDING SUPPLY	I-125475	110-509-3491	TRAINING/TRAV YEARLY CYLINDER LEASE	092186	148.50
01-0111	SUMMIT UTILITIES OKLAHO	I-01/2025 BUS BARN	110-509-3310	BUILDING MAIN ACCT#210100482751	092285	50.68
		I-01/2025 SFTY CTR	110-509-3310	BUILDING MAIN ACCT#210100383409	092285	2,156.26
01-0247	BOUND TREE MEDICAL LLC	I-85609474	110-509-3343	MED SUPPLIES- MEDICAL SUPPLIES	092197	166.14
01-0411	CONTINGENT FUND	I-24193	110-509-3424	MILEAGE/MEALS PETTY CASH	092206	78.13
01-0466	CUSHING PLUMBING	I-53772	110-509-3310	BUILDING MAIN WATER LEAK-PARTS/LABOR	092212	1,479.60
01-0679	AIRGAS USA, LLC	I-5513395282	110-509-3343	MED SUPPLIES- RENT CYL MED OXYGEN	092182	36.09
		I-5513395394	110-509-3343	MED SUPPLIES- RENT CYL MED OXYGEN	092182	45.93
		I-9157178984	110-509-3343	MED SUPPLIES- MEDICAL OXYGEN	092182	346.05
		I-9157518558	110-509-3343	MED SUPPLIES- MEDICAL OXYGEN	092182	143.43
		I-9157557097	110-509-3343	MED SUPPLIES- MEDICAL OXYGEN	092182	79.54
01-0812	FIRE PROTECTION PUB	I-279376	110-509-3491	TRAINING/TRAV COMPANY OFFICE 6TH EDITIO	092225	255.00
01-1008	GRIMSLEY'S	I-516549	110-509-3322	CUSTODIAL SUP LIQUID DEOD	092230	108.51
		I-518663	110-509-3322	CUSTODIAL SUP VEHICLE CARE, TOWELS	092230	97.64
01-1424	MEDICLAIMS INC	I-24-7228	110-509-3323	BILLING EXPEN MEDICAL BILLING EXPENSE	092247	7,379.14
		I-24-7298	110-509-3323	BILLING EXPEN MEDICAL BILLING	092247	10,531.66
7	CHEMSEARCH	I-9007325	110-509-3310	BUILDING MAIN WATER SAMPLE	092201	96.33
01-2132	STERICYCLE, INC	I-8009576836	110-509-3343	MED SUPPLIES- BIOHAZARD & INFORMATION	092282	413.99
01-2250	B & C BUSINESS PRODUCTS	I-0532713-001	110-509-3440	OFFICE SUPPLI STORAGE BOXES, FOLDERS	092193	71.04
		I-0533177-001	110-509-3485	SPEC PROGRAM/ COFFEE FILTERS	092193	13.14
		I-AR83940	110-509-3440	OFFICE SUPPLI CONTRACT BASE CHARGE	092193	38.00
		I-AR84477	110-509-3440	OFFICE SUPPLI COPIER LEASE MAINTENANCE	092193	264.36
01-2663	VISA	I-01/2025 FIRE DEPT	110-509-3480	SAFETY CLOTHI VALVE REPAIR KIT	092294	246.85

2/10/2025 9:15 AM
 PACKET : 24378 24379
 VENDOR SET: Mult
 FUND : 110 GENERAL FUND
 DEPARTMENT: 09 FIRE/AMBULANCE
 BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 10

BANK: Multi

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
08	DELTA DENTAL OF OKLAHOM	I-2083102A	110-509-1050	MEDICAL/LIFE FIRE	092216	1,306.22
01-3688	CUSHING PEST CONTROL	I-01/2025 SFTY CTR	110-509-3310	BUILDING MAIN PEST CONTROL	092211	150.00
01-4132	TELEFLEX, LLC	I-9509490273	110-509-3343	MED SUPPLIES- EZ-IO POWER DRIVER	092290	299.00
01-4371	MUNICIPAL EMERGENCY SER	I-IN2166290	110-509-3500	UNIFORMS/BADG ALUMINUM CARABINER MOUNT	092251	309.60
01-4530	APEX TURF CONTROL, LLC	I-2139	110-509-3310	BUILDING MAIN FALL LAWN TREATMENT	092187	425.00
01-4550	TELADOC HEALTH, INC.	I-3226148 CITY	110-509-1050	MEDICAL/LIFE FIRE	092289	110.53
01-4623	MCKESSON MEDICAL-SURGIC	I-23112408	110-509-3343	MED SUPPLIES- MEDICAL SUPPLIES	092246	609.60
		I-23112452	110-509-3343	MED SUPPLIES- MEDICAL SUPPLIES	092246	23.10
		I-23117396	110-509-3343	MED SUPPLIES- MEDICAL SUPPLIES	092246	5.53
		I-23135488	110-509-3343	MED SUPPLIES- MEDICAL SUPPLIES	092246	117.60
		I-23160142	110-509-3343	MED SUPPLIES- MEDICAL SUPPLIES	092246	47.60
01-4925	YOUR HEALTH LLC	I-1097	110-509-3489	TESTS AND LIC FIREFIGHTER PENSION PHYSI	092299	1,000.00
01-5005	J AND J CUSTOM FIRE, IN	I-PAR001/2025	110-509-3480	SAFETY CLOTHI VALVE REPAIR KIT	092236	148.50
01-5135	DOUGLAS MOORE	I-01/2025	110-509-3491	TRAINING/TRAV HOTEL STAY-PARAMEDIC SCHO	092249	265.64
04	SUN LIFE	I-01/2025 CITY	110-509-1050	MEDICAL/LIFE FIRE	092286	282.04
01-5240	AIR-O HEAT AND AIR COND	I-10014	110-509-3310	BUILDING MAIN THERMOSTAT/LABOR HVAC	092181	263.87
		I-10027	110-509-3310	BUILDING MAIN REGULAR MAINTENANCE	092181	2,778.00
01-5263	HEARTLAND MEDICAL DIREC	I-2225	110-509-3320	CONTRACTS-DR. MEDICAL DIRECTION	092233	750.00
01-5264	HEARTLAND EDUCATION INC	I-1709	110-509-3491	TRAINING/TRAV ACLS, PALS, PHTLS, AMLS	092232	9,500.00
DEPARTMENT 09 FIRE/AMBULANCE				TOTAL:		42,637.84

1/24/2025 9:51 AM

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

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VENDOR SET: 01 CITY OF CUSHING

ITEMS PRINTED: PAID, UNPAID

PACKET: 24296 LAW ENFORCEMNT PSYCH 01/2

FUND : 110 GENERAL FUND

DEPARTMENT: 09 FIRE/AMBULANCE

BANK: 1

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
00050	LAW ENFORCEMENT PSYCHOL I-2024-0835		110-509-3491	MMPI 2-JUSTIN WARD	092000	131.25
				DEPARTMENT 09 FIRE/AMBULANCE	TOTAL:	131.25
				FUND 110 GENERAL FUND	TOTAL:	131.25
				REPORT GRA TOTAL:		131.25

2/10/2025 9:15 AM
 PACKET : 24378 24379
 VENDOR SET: Mult
 FUND : 110 GENERAL FUND
 DEPARTMENT: 11 PARKS
 BUDGET TO USE: CB-CURRENT BUDGET

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0131	AMERICAN WELDING SUPPLY					
		I-561536	110-511-3453	PARK MAINTENA SCHEDULE 40 PIPE	092186	63.37
		I-561602	110-511-3453	PARK MAINTENA FLAME RESISTANT SHIRT	092186	37.14
01-0135	JOHN DEERE FINANCIAL (A					
		I-045319	110-511-3453	PARK MAINTENA NYLON ROPE	092191	8.99
01-0174	BAKER PHARMACY					
		I-01/2025 PARKS	110-511-3480	SAFETY EQUIPM POISON IVY PREVENTION	092195	64.50
01-0464	CUSHING LUMBER COMPANY					
		I-271185	110-511-3453	PARK MAINTENA UTILITY SAW,MUD PAN	092209	19.57
		I-271413	110-511-3453	PARK MAINTENA BOARDS	092209	48.00
		I-271578	110-511-3453	PARK MAINTENA SANDER,SAND PAPER	092209	17.77
		I-271595	110-511-3453	PARK MAINTENA BUNDLE OF STAKES	092209	49.95
		I-271598	110-511-3453	PARK MAINTENA JOINT COMPOUND	092209	29.98
		I-271616	110-511-3453	PARK MAINTENA HAND SANDERS	092209	27.98
		I-271636	110-511-3453	PARK MAINTENA MASKS	092209	11.96
		I-271674	110-511-3453	PARK MAINTENA MARKING PAINT	092209	17.98
		I-271811	110-511-3453	PARK MAINTENA MUD PANS	092209	39.98
		I-271815	110-511-3453	PARK MAINTENA BOX PLUS 3 MUD	092209	15.99
		I-271876	110-511-3453	PARK MAINTENA CONCRETE	092209	11.94
		I-271916	110-511-3453	PARK MAINTENA WALL REPAIR KIT	092209	13.99
		I-271992	110-511-3453	PARK MAINTENA HENRY 356, TROWELS	092209	73.91
		I-272007	110-511-3453	PARK MAINTENA ROCKITE, SPATULA	092209	13.95
		I-272036	110-511-3453	PARK MAINTENA BLADES	092209	3.29
01-0653	SHERWIN-WILLIAMS					
		I-3434-2	110-511-3453	PARK MAINTENA PAINT	092277	209.09
		I-3469-8	110-511-3453	PARK MAINTENA PAINT	092277	146.85
		I-3577-8A	110-511-3453	PARK MAINTENA CS SOFT WOVEN	092277	20.37
01-0804	FECHNER PUMP & SUPPLY I					
		I-1447373	110-511-3453	PARK MAINTENA RAG TOWELS	092224	37.13
01-1293	WALMART					
		I-08361	110-511-3453	PARK MAINTENA WOUND KIT,BANDAGES	092296	36.75
01-1512	O'REILLY AUTOMOTIVE STO					
		I-156852	110-511-3341	EQUIPMENT PAR LOCK PLIERS,BOLT EXT	092255	73.97
01-2201	GREENFIELD MECHANICAL					
		I-4861	110-511-3341	EQUIPMENT PAR PARTS,BLADES	092229	202.00
01-2808	DELTA DENTAL OF OKLAHOM					
		I-2083102A	110-511-1050	MEDICAL/LIFE PARKS	092216	241.74
01-4418	AMAZON CAPITAL SERVICES					
		I-1C3M-X6RQ-YLVN	110-511-3453	PARK MAINTENA SAFETY JACKETS	092183	96.98

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
50	TELADOC HEALTH, INC.	I-3226148 CITY	110-511-1050	MEDICAL/LIFE PARKS	092289	20.49
01-4759	DOG WASTE DEPOT	I-743942	110-511-3453	PARK MAINTENA DOG STATION CAN LINERS	092220	234.96
01-4849	CLEAN UNIFORM COMPANY	I-01/2025 CITY	110-511-3453	PARK MAINTENA PARKS	092204	68.99
01-5174	SUN LIFE	I-01/2025 CITY	110-511-1050	MEDICAL/LIFE PARKS	092286	52.20
DEPARTMENT 11 PARKS					TOTAL:	2,011.76

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 DEPARTMENT: 12 SERVICE CENTER
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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
091	AMERICAN WELDING SUPPLY	I-125474	110-512-3330	LEASES/SUPPOR CYLINDER LEASE	092186	99.00
01-0111	SUMMIT UTILITIES OKLAHO	I-01/2025 SVC	110-512-3501	UTILITIES ACCT#210100267475	092285	200.74
01-0443	CROW-BURLINGAME CO	I-104-114797	110-512-3510	VEHICLE MAINT POWER STEERING FLUID	092207	71.88
		I-104-114809	110-512-3510	VEHICLE MAINT OIL SEAL	092207	85.68
		I-104-114917	110-512-3510	VEHICLE MAINT TOGGLE SWITCH	092207	6.38
01-0534	QUALITY FORD INC	I-5004523	110-512-3510	VEHICLE MAINT TRAILER BRAKE CONTROLLER	092274	318.50
		I-5004528	110-512-3510	VEHICLE MAINT PIN	092274	23.66
01-0600	NAPA AUTO PARTS	C-953183	110-512-3510	VEHICLE MAINT CREDIT-WARRANTY	092252	63.81-
		C-953400	110-512-3510	VEHICLE MAINT CREDIT-HOUSING THERMOSTAT	092252	21.29-
		C-954041	110-512-3510	VEHICLE MAINT CREDIT-TANK HEATER	092252	145.08-
		I-952984	110-512-3510	VEHICLE MAINT PWR SVC DIESEL FUEL	092252	189.84
		I-953140	110-512-3510	VEHICLE MAINT BRAKE PADS	092252	41.71
		I-953233	110-512-3510	VEHICLE MAINT REFLEX TRUCK SHOCKS	092252	140.78
		I-953235	110-512-3510	VEHICLE MAINT BRAKE PADS	092252	41.71
		I-953271	110-512-3510	VEHICLE MAINT EXACTFIT-REAR	092252	10.58
		I-953313	110-512-3510	VEHICLE MAINT WATER PUMP GASKET	092252	7.46
		I-953337	110-512-3510	VEHICLE MAINT HOUSING THERMOSTAT	092252	21.29
		I-953430	110-512-3510	VEHICLE MAINT WIRE TERMINAL	092252	17.75
		I-953621	110-512-3510	VEHICLE MAINT BRAKE PADS	092252	53.81
		I-953648	110-512-3510	VEHICLE MAINT NOZZLE, SOCKET	092252	39.26
		I-953774	110-512-3510	VEHICLE MAINT BRAKE PADS	092252	61.10
		I-953795	110-512-3510	VEHICLE MAINT MIDWEST FASTNER TRAY	092252	0.99
		I-953835	110-512-3510	VEHICLE MAINT BRAKE SHOE	092252	99.27
		I-953869	110-512-3510	VEHICLE MAINT ENGINE HEATER TANK	092252	145.08
		I-954079	110-512-3510	VEHICLE MAINT BRAKE PADS	092252	41.71
		I-954119	110-512-3510	VEHICLE MAINT BRAKE PARTS	092252	64.38
		I-954134	110-512-3510	VEHICLE MAINT AIR BRAKE COND	092252	5.69
		I-954140	110-512-3510	VEHICLE MAINT FILTERS,CARTRIDGE	092252	144.18
		I-954199	110-512-3510	VEHICLE MAINT HYDRAULIC FILTER	092252	73.31
		I-954229	110-512-3510	VEHICLE MAINT SHOCKS,SWAY BAR	092252	214.66
		I-954346	110-512-3510	VEHICLE MAINT PAINT MARKERS	092252	25.31
		I-954531	110-512-3510	VEHICLE MAINT DISC	092252	48.62
		I-954591	110-512-3510	VEHICLE MAINT BATTERY STRAP	092252	30.69
		I-954612	110-512-3510	VEHICLE MAINT VALVE CHECK	092252	79.18
		I-954647	110-512-3510	VEHICLE MAINT SERPENTINE BELT	092252	25.55
01-1029	HARRIS STATION 33, LLC	I-36109	110-512-3510	VEHICLE MAINT 2-MOUNT & BALANCES	092231	46.00
		I-36110	110-512-3510	VEHICLE MAINT FLAT	092231	17.00
		I-36133	110-512-3510	VEHICLE MAINT 4-MOUNTS & BALANCES	092231	92.00

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1029	HARRIS STATION 33, LLC	continued				
		I-36201	110-512-3510	VEHICLE MAINT FLAT	092231	18.00
		I-36223	110-512-3510	VEHICLE MAINT MOUNTS & BALANCE	092231	760.00
		I-36232	110-512-3510	VEHICLE MAINT 4-MOUNT & BALANCES	092231	84.00
		I-36289	110-512-3510	VEHICLE MAINT 4-MOUNT & BALANCES	092231	92.00
		I-36304	110-512-3510	VEHICLE MAINT FLAT	092231	17.00
01-1471	TREAT'S SOLUTIONS LLC					
		I-336694	110-512-3322	CUSTODIAL SUP CENTERPULL TOWELS	092292	148.46
01-1512	O'REILLY AUTOMOTIVE STO					
		C-157517	110-512-3510	VEHICLE MAINT CREDIT-PAD	092255	29.99-
		C-157518	110-512-3510	VEHICLE MAINT CREDIT-G STARTER, SOLENOID	092255	148.98-
		I-154750	110-512-3510	VEHICLE MAINT NEUTRAL SWITCH	092255	42.08
		I-155375	110-512-3510	VEHICLE MAINT BARREL PUMP	092255	43.99
		I-155501	110-512-3510	VEHICLE MAINT BATTERY	092255	164.92
		I-155538	110-512-3510	VEHICLE MAINT CANSTR SOL	092255	56.71
		I-155588	110-512-3510	VEHICLE MAINT TRANS LINES	092255	58.54
		I-155597	110-512-3510	VEHICLE MAINT MOD ASM	092255	156.51
		I-155639	110-512-3510	VEHICLE MAINT SERP BELT, WATER PUMP	092255	140.78
		I-155642	110-512-3510	VEHICLE MAINT OIL DRAIN PLUG	092255	4.98
		I-155660	110-512-3510	VEHICLE MAINT CONTROL ARM	092255	85.14
		I-155661	110-512-3510	VEHICLE MAINT MICRO-V BELT	092255	17.33
		I-155665	110-512-3510	VEHICLE MAINT THERMSTAT KIT	092255	24.16
		I-155697	110-512-3510	VEHICLE MAINT DRY LUBE	092255	17.98
		I-155844	110-512-3510	VEHICLE MAINT OIL PRESSURE SWITCH	092255	40.56
		I-155966A	110-512-3510	VEHICLE MAINT HYD FITTING	092255	7.49
		I-156292	110-512-3510	VEHICLE MAINT FOG LAMP	092255	4.93
		I-156742	110-512-3510	VEHICLE MAINT BRAKE ROTOR	092255	209.00
		I-156834	110-512-3510	VEHICLE MAINT MINI FUSE	092255	4.29
		I-156865	110-512-3510	VEHICLE MAINT BRAKE ROTORS	092255	191.00
		I-157307	110-512-3510	VEHICLE MAINT G STARTER	092255	148.98
		I-157506	110-512-3510	VEHICLE MAINT SHOCKS, PAD	092255	158.95
		I-157595	110-512-3510	VEHICLE MAINT BARREL PUMP	092255	43.99
		I-157714	110-512-3510	VEHICLE MAINT SWAY BAR BUSHING	092255	16.94
		I-158149	110-512-3510	VEHICLE MAINT GASKET	092255	69.80
		I-158150	110-512-3510	VEHICLE MAINT BATTERY	092255	145.98
		I-158382	110-512-3510	VEHICLE MAINT SHIFT BUSHING	092255	21.66
		I-158417	110-512-3510	VEHICLE MAINT SENSOR	092255	315.14
		I-158440	110-512-3510	VEHICLE MAINT NEW MAF	092255	71.66
		I-158699	110-512-3510	VEHICLE MAINT BATTERY	092255	145.98
		I-158738	110-512-3510	VEHICLE MAINT CTRL ARM ASY	092255	159.00
		I-158759	110-512-3510	VEHICLE MAINT CONTROL ARM	092255	85.14
01-1582	OTA PIKEPASS CENTER					
		I-20250193035	110-512-3491	TRAINING/TRAV TOLL FEE	092272	2.90
01-1603	D&H UNITED FUELING SOLU					
		C-C002011	110-512-3350	FUEL CREDIT ON MILEAGE	092215	430.93-

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 PACKET : 24378 24379
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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1603	D&H UNITED FUELING SOLU	continued				
		I-0146702	110-512-3350	FUEL FUEL PUMP REPAIRS	092215	1,310.72
		I-0146836	110-512-3350	FUEL FUEL PUMP REPAIRS	092215	696.99
		I-0147044	110-512-3350	FUEL FUEL PUMP REPAIRS	092215	739.23
		I-0147086	110-512-3350	FUEL FUEL PUMP REPAIRS	092215	600.68
		I-0147160	110-512-3350	FUEL FUEL PUMP REPAIRS	092215	1,072.43
01-1662	TASK FORCE TIPS INC					
		I-1423985	110-512-3510	VEHICLE MAINT JUMBO BIV REBUILD KIT	092288	195.04
01-2808	DELTA DENTAL OF OKLAHOM					
		I-2083102A	110-512-1050	MEDICAL/LIFE SERVICE CENTER	092216	144.91
01-3541	FLEETPRIDE INC					
		I-122760020	110-512-3510	VEHICLE MAINT MALE 90 SWIVEL	092226	7.74
		I-122762007	110-512-3510	VEHICLE MAINT MALE 90 SWIVEL	092226	4.79
		I-123121034	110-512-3510	VEHICLE MAINT AIR BOOST PRESSURE SENSOR	092226	85.73
01-3688	CUSHING PEST CONTROL					
		I-01/2025 SVC	110-512-3310	BUILDING MAIN SPRAY FOR PESTS	092211	125.00
01-3704	BROKEN ARROW ELECTRIC S					
		I-S3297262.001	110-512-3310	BUILDING MAIN ELECT. CONDUIT FOR HEATER	092198	106.50
		I-S3297353.001	110-512-3310	BUILDING MAIN 12W LED LAMPS	092198	80.14
01-4289	SYN-TECH SYSTEMS, INC.					
		I-308773	110-512-3330	LEASES/SUPPOR FUELMASTER MAINTENANCE	092287	1,175.00
01-4401	SNAP-ON CREDIT LLC					
		I-01/2025	110-512-3330	LEASES/SUPPOR SOFTWARE SUBSCRIPTION	092279	61.00
01-4418	AMAZON CAPITAL SERVICES					
		I-1F9G-TXFD-91X4	110-512-3510	VEHICLE MAINT DOOR JAM SWITCH	092183	5.57
01-4436	SOUTHERN TIRE MART, LLC					
		I-3600157210	110-512-3510	VEHICLE MAINT (4) 12R225 DRIVE TIRES	092280	1,502.00
		I-3600157210	110-512-3510	VEHICLE MAINT (2) 315/80R225 STEE	092280	1,071.78
		I-3600157212	110-512-3510	VEHICLE MAINT (4) 12R225 DRIVE TIRES	092280	1,502.00
		I-3600157212	110-512-3510	VEHICLE MAINT (2) 315/80R225 STEER	092280	1,071.78
		I-3600157745	110-512-3510	VEHICLE MAINT 9-FIREHAWK TIRES	092280	1,151.28
01-4512	CONRAD FIRE EQUIPMENT,					
		I-581222	110-512-3510	VEHICLE MAINT 1.5" CONVERSATION KIT W/B	092205	148.43
01-4550	TELADOC HEALTH, INC.					
		I-3226148 CITY	110-512-1050	MEDICAL/LIFE SERVICE CENTER	092289	12.28
01-4615	RED ROCK DISTRIBUTING C					
		I-1571919	110-512-3350	FUEL 2817 GALLONS NL	092276	6,339.29

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-4615	RED ROCK DISTRIBUTING C	continued				
		I-1571919	110-512-3350	FUEL 2010 GALLONS DIESEL	092276	4,904.00
01-4683	MACY LINK					
		I-01/2025	110-512-3350	FUEL AUTO ALLOWANCE	092241	20.00
01-4938	A.C.E. TESTING LLC.					
		I-3032	110-512-3310	BUILDING MAIN CATHOTIC PROTECTION TEST	092179	1,040.00
01-5055	CUSHING TOOLS LLC					
		I-68405	110-512-3345	EQUIPMENT/TOO 13" STRAIGHT NOZZLE BLOWG	092213	36.95
01-5112	A&S TRUCK AND EQUIPMENT					
		I-6804	110-512-3510	VEHICLE MAINT HYDRAULIC CYLINDER REBUIL	092178	1,976.00
01-5130	DIRECT DISCOUNT TIRE OF					
		I-2-7861	110-512-3510	VEHICLE MAINT ST205/90D15	092219	269.96
		I-2-8376	110-512-3510	VEHICLE MAINT TRAILER RIMS	092219	239.60
01-5138	BOB HOWARD PDC					
		I-9728109	110-512-3510	VEHICLE MAINT CUSHION STABILIZER BAR	092196	66.18
		I-9788246	110-512-3510	VEHICLE MAINT SHIELD-CUSHION	092196	350.61
		I-9790298	110-512-3510	VEHICLE MAINT CUSHION	092196	22.06
01-5174	SUN LIFE					
		I-01/2025 CITY	110-512-1050	MEDICAL/LIFE SERVICE CENTER	092286	31.29
01-5234	DIAZ TOOLS FOR LIFE LLC					
		I-02032512203	110-512-3345	EQUIPMENT/TOO CREEPER MAT	092218	57.50
01-5317	AMERICAN TIRE DISTRIBUT					
		I-S203773490	110-512-3510	VEHICLE MAINT (4) LT245/75R16/10	092185	420.76
		I-S203964135	110-512-3510	VEHICLE MAINT 2 STEER TIRES	092185	283.78
DEPARTMENT 12 SERVICE CENTER					TOTAL:	34,449.64

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 PACKET : 24378 24379
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BANK: Multi

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0000	AMERICAN WELDING SUPPLY	I-561774	110-513-3341	EQUIPMENT PAR FLAT METAL,ANGLE	092186	173.42
01-0411	CONTINGENT FUND	I-24184	110-513-3491	TRAINING/TRAV TRAILER TAG-STREET DEPT	092206	70.00
01-0464	CUSHING LUMBER COMPANY	I-271323	110-513-3485	STREET/SIDEWA RUBBER STRAPS	092209	24.56
		I-271369	110-513-3485	STREET/SIDEWA END POST	092209	39.54
		I-271577	110-513-3485	STREET/SIDEWA PAINT BRUSHES	092209	5.37
		I-272080	110-513-3485	STREET/SIDEWA SPRAY PAINT	092209	34.95
01-0600	NAPA AUTO PARTS	I-954111	110-513-3341	EQUIPMENT PAR DRILL AND BIT ADAPTERS	092252	15.15
		I-954452	110-513-3341	EQUIPMENT PAR GLASS CLEANER	092252	48.84
01-0804	FECHNER PUMP & SUPPLY I	I-1447053	110-513-3480	SAFETY EQUIPM WINTER WALKING	092224	179.24
		I-1447239	110-513-3341	EQUIPMENT PAR DOT TIEDOWN CHAINS	092224	294.84
01-1134	KINNUNEN SALES & RENTAL	I-167354	110-513-3341	EQUIPMENT PAR CONCRETE CUTTING BLADE	092237	499.99
01-2808	DELTA DENTAL OF OKLAHOM	I-2083102A	110-513-1050	MEDICAL/LIFE STREETS	092216	290.50
01-4517	TKO EQUIPMENT SALES & R	I-9926	110-513-3341	EQUIPMENT PAR GOOSENECK TRAILER HITCH	092291	81.86
01-4550	TELADOC HEALTH, INC.	I-3226148 CITY	110-513-1050	MEDICAL/LIFE STREETS	092289	24.56
01-4849	CLEAN UNIFORM COMPANY	I-01/2025 CITY	110-513-3500	UNIFORMS STREETS	092204	34.02
01-5174	SUN LIFE	I-01/2025 CITY	110-513-1050	MEDICAL/LIFE STREETS	092286	62.72
01-5329	WHITE STAR MACHINERY &	I-61018122	110-513-3341	EQUIPMENT PAR CUTTING EDGE,NUTS & BOLTS	092297	441.29
DEPARTMENT 13 STREETS					TOTAL:	2,320.85

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PACKET : 24378 24379

VENDOR SET: Mult

FUND : 110 GENERAL FUND

DEPARTMENT: 14 LAKE

BUDGET TO USE: CB-CURRENT BUDGET

BANK: Multi

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
26	CLAYTON'S LAND SERVICES	I-8097	110-514-3315	DAM MAINTENAN MOWING DAM-CUSHING LAKE	092203	1,700.00
01-5161	OKLA WATER RESOURCES BO	I-2024-06/10-39	110-514-3315	DAM MAINTENAN CUSHING LAKE INSPECTION	092263	350.00
DEPARTMENT 14 LAKE					TOTAL:	2,050.00

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 PACKET : 24378 24379
 VENDOR SET: Mult
 FUND : 110 GENERAL FUND
 DEPARTMENT: 15 YOUTH CENTER
 BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

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BANK: Multi

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-001	SUMMIT UTILITIES OKLAHO	I-01/2025 CYCC	110-515-3501	UTILITIES ACCT#210100656429	092285	1,776.57
01-0347	CHARLTON'S HEATING & AI	I-67605	110-515-3341	EQUIPMENT PAR REPAIRED HEATER IN GYM	092200	164.00
		I-67642	110-515-3341	EQUIPMENT PAR HEAT EXCHANGER	092200	1,650.00
01-0411	CONTINGENT FUND	I-24191	110-515-3307	ACTIVITY SUPP PIZZA FOR OFFICIALS	092206	49.15
01-0790	EWING ELECTRIC MOTOR LL	I-0090692	110-515-3610	SP. COMPLEX-E PUMP REPAIR	092222	954.45
01-1381	LOWE'S	C-95033	110-515-3600	SPORTS COMPLE CR-OUTDOOR CARPET,CRESTLI	092243	334.43-
		I-74079	110-515-3600	SPORTS COMPLE OUTDOOR CARPET,CRESTLINE	092243	334.43
		I-80620	110-515-3600	SPORTS COMPLE WHITE QUARTER,CR WHITE	092243	154.15
		I-95042	110-515-3600	SPORTS COMPLE OUTDOOR CARPET,CRESTLINE	092243	305.94
		I-96420	110-515-3600	SPORTS COMPLE OUTDOOR CARPET	092243	47.46
01-2808	DELTA DENTAL OF OKLAHOM	I-2083102A	110-515-1050	MEDICAL/LIFE YOUTH CENTER	092216	241.74
01-3347	VICTOR HUGO OJEDA	I-18286	110-515-3310	BUILDING MAIN FIRE EXT SERVICING	092227	129.00
01-3688	CUSHING PEST CONTROL	I-01/2025 CYCC	110-515-3310	BUILDING MAIN SPRAY INSIDE YOUTH CENTER	092211	150.00
01-4068	LAYMANCE SERVICES LLC	I-6646	110-515-3310	BUILDING MAIN FLOOR FINISH	092239	95.90
01-4550	TELADOC HEALTH, INC.	I-3226148 CITY	110-515-1050	MEDICAL/LIFE YOUTH CENTER	092289	20.49
01-5174	SUN LIFE	I-01/2025 CITY	110-515-1050	MEDICAL/LIFE YOUTH CENTER	092286	52.20
DEPARTMENT 15 YOUTH CENTER					TOTAL:	5,791.05

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PACKET : 24378 24379

VENDOR SET: Mult

FUND : 110 GENERAL FUND

DEPARTMENT: 16 SENIOR CITIZENS

BUDGET TO USE: CB-CURRENT BUDGET

BANK: Multi

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
11	SUMMIT UTILITIES OKLAHO	I-01/2025 SR. CITZ	110-516-3501	UTILITIES ACCOUNT#210100656266	092285	130.68
01-0135	JOHN DEERE FINANCIAL (A	I-045260	110-516-3310	BUILDING MAIN SUPPLIES TO WRAP FAUCET	092191	19.76
01-0347	CHARLTON'S HEATING & AI	I-67617	110-516-3341	EQUIPMENT PAR REPAIRS HEAT/AIR UNIT	092200	938.00
01-0411	CONTINGENT FUND	I-24189	110-516-3491	TRAINING/TRAV MILEAGE-COEDD MTG	092206	74.90
01-1293	WALMART	I-06415	110-516-3302	ACTIVITY EXPE OFFICE SUPPLIES	092296	22.13
		I-09594C	110-516-3302	ACTIVITY EXPE OFFICE SUPPLIES,WATER	092296	59.15
01-2808	DELTA DENTAL OF OKLAHOM	I-2083102A	110-516-1050	MEDICAL/LIFE SR CITIZENS CENTER	092216	96.83
01-4418	AMAZON CAPITAL SERVICES	I-1NF4-RNNH-3LJ9	110-516-3302	ACTIVITY EXPE CARTS	092183	259.00
		I-1NF4-RNNH-3LJ9	110-516-3310	BUILDING MAIN AIR FILTERS	092183	92.67
01-4550	TELADOC HEALTH, INC.	I-3226148 CITY	110-516-1050	MEDICAL/LIFE SR CITIZENS CENTER	092289	8.21
01-5174	SUN LIFE	I-01/2025 CITY	110-516-1050	MEDICAL/LIFE SENIOR CITIZENS	092286	20.91
DEPARTMENT 16 SENIOR CITIZENS					TOTAL:	1,722.24

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 PACKET : 24378 24379
 VENDOR SET: Mult
 FUND : 110 GENERAL FUND
 DEPARTMENT: 17 LIBRARY
 BUDGET TO USE: CB-CURRENT BUDGET

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BANK: Multi

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0347	BAKER & TAYLOR					
		I-5019291208	110-517-3150	BOOKS ADULT TITLES	092194	90.79
		I-5019316686	110-517-3150	BOOKS ADULT TITLES	092194	126.85
01-0347	CHARLTON'S HEATING & AI					
		I-67602	110-517-3310	BUILDING MAIN HVAC SERVICE CALL	092200	129.00
01-1713	MICROMARKETING LLC					
		I-971653	110-517-3080	AUDIO/VIDEO ADULT TITLES	092248	94.22
01-2212	CENGAGE LEARNING INC					
		I-86149377	110-517-3150	BOOKS ADULT TITLE	092199	31.15
		I-86369123	110-517-3150	BOOKS ADULT TITLE	092199	48.08
		I-86472090	110-517-3150	BOOKS ADULT TITLE	092199	27.05
		I-86505749	110-517-3150	BOOKS ADULT TITLES	092199	29.88
		I-86592885	110-517-3150	BOOKS ADULT TITLES	092199	25.42
		I-86593142	110-517-3150	BOOKS ADULT TITLES	092199	20.15
		I-86621414	110-517-3150	BOOKS ADULT TITLES	092199	18.19
01-2808	DELTA DENTAL OF OKLAHOM					
		I-2083102A	110-517-1050	MEDICAL/LIFE LIBRARY	092216	193.66
01-3157	HOUSE BEAUTIFUL					
		I-01/2025	110-517-3455	PERIODICALS ONE YEAR SUBSCRIPTION	092234	19.97
01-3427	DEMCO, INC.					
		I-7590514	110-517-3150	BOOKS LABELS & LABEL PROTECTORS	092217	139.37
01-4418	AMAZON CAPITAL SERVICES					
		I-11NY-JLPM-CYFK	110-517-3150	BOOKS ADULT TITLES	092183	12.36
		I-17CY-HNPQ-V63X	110-517-3440	OFFICE SUPPLI TONER CARTRIDGE	092183	74.50
		I-1HTT-CRW3-NLYD	110-517-3150	BOOKS ADULT TITLES	092183	8.52
		I-1LGG-Y99D-YJK1	110-517-3150	BOOKS BOOKS	092183	449.54
		I-1TXR-16YD-4L4F	110-517-3322	CUSTODIAL SUP VACUUM	092183	229.99
		I-1YHK-47K9-411Y	110-517-3342	EQUIPMENT CON 4-ROUND TABLES	092183	279.92
		I-1YNY-H7JH-CN9X	110-517-3150	BOOKS ADULT TITLES	092183	30.76
01-4550	TELADOC HEALTH, INC.					
		I-3226148 CITY	110-517-1050	MEDICAL/LIFE LIBRARY	092289	16.35
01-4616	WALLS MECHANICAL LLC					
		I-01/2024	110-517-3310	BUILDING MAIN HVAC REPAIR	092295	1,215.00
01-4627	FUNDS FOR LEARNING LLC					
		I-43576	110-517-3342	EQUIPMENT CON E-RATE CONSULTING	092228	900.00
01-5174	SUN LIFE					
		I-01/2025 CITY	110-517-1050	MEDICAL/LIFE LIBRARY	092286	41.80

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PACKET : 24378 24379

VENDOR SET: Mult

FUND : 110 GENERAL FUND

DEPARTMENT: 17 LIBRARY

BUDGET TO USE: CB-CURRENT BUDGET

BANK: Multi

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
59	FAMILY HANDYMAN	I-01/2025	110-517-3455	PERIODICALS ONE YEAR SUBSCRIPTION	092223	13.00
DEPARTMENT 17 LIBRARY					TOTAL:	4,265.52

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PACKET : 24378 24379
VENDOR SET: Mult
FUND : 110 GENERAL FUND
DEPARTMENT: 18 ANIMAL WELFARE
BUDGET TO USE: CB-CURRENT BUDGET

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BANK: Multi

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
041	AHRBERG MILLING					
		I-259492	110-518-3343	GENERAL OPERA SPORTMIX DOG FOOD	092180	53.80
		I-260108	110-518-3343	GENERAL OPERA SPORTMIX DOG FOOD, GLOVES	092180	65.13
01-0475	CUSHING VETERINARY CLIN					
		I-405504	110-518-3343	GENERAL OPERA 2-KETASET 10ML	092214	35.40
01-1293	WALMART					
		I-01559A	110-518-3343	GENERAL OPERA SHELTER CLEANING SUPPLIES	092296	279.44
01-2808	DELTA DENTAL OF OKLAHOM					
		I-2083102A	110-518-1050	MEDICAL/LIFEI ANIMAL WELFARE	092216	48.08
01-4550	TELADOC HEALTH, INC.					
		I-3226148 CITY	110-518-1050	MEDICAL/LIFEI ANIMAL WELFARE	092289	4.07
01-5174	SUN LIFE					
		I-01/2025 CITY	110-518-1050	MEDICAL/LIFEI ANIMAL WELFARE	092286	10.38
DEPARTMENT 18 ANIMAL WELFARE					TOTAL:	496.30

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PACKET : 24378 24379
VENDOR SET: Mult
FUND : 110 GENERAL FUND
DEPARTMENT: 19 POOL
BUDGET TO USE: CB-CURRENT BUDGET

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BANK: Multi

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
8	AMAZON CAPITAL SERVICES					
		I-1C3M-X6RQ-YLVN	110-519-3341	EQUIPMENT PAR TOILET PARTS	092183	755.61
			DEPARTMENT 19	POOL	TOTAL:	755.61

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BANK: Multi

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-2808	VISA					
		I-01/2025 HR	110-520-3411	OTHER - BACKG CDL ANN QUERIES W/FMCSA	092294	62.50
		I-01/2025 T. ROSE	110-520-3491	TRAINING/TRAV TRAIN HR LEARNING	092294	145.00
01-2808	DELTA DENTAL OF OKLAHOM					
		I-2083102A	110-520-1050	MEDICAL/LIFE HUMAN RESOURCES	092216	48.08
01-4000	TYLER BUSINESS FORMS					
		I-101385	110-520-3440	OFFICE SUPPLIES TAX FORMS	092293	253.06
01-4550	TELADOC HEALTH, INC.					
		I-3226148 CITY	110-520-1050	MEDICAL/LIFE HUMAN RESOURCES	092289	4.07
01-5174	SUN LIFE					
		I-01/2025 CITY	110-520-1050	MEDICAL/LIFE HUMAN RESOURCES	092286	10.38
				DEPARTMENT 20 HUMAN RESOURCES	TOTAL:	523.09

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REGULAR DEPARTMENT PAYMENT REGISTER

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PACKET : 24378 24379

VENDOR SET: Mult

FUND : 110 GENERAL FUND

DEPARTMENT: 21 EMERGENCY MANAGEMENT

BUDGET TO USE: CB-CURRENT BUDGET

BANK: Multi

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-53	VISA					
		I-01/2025 EMER MGMT	110-521-3440	OFFICE SUPPLI LAPTOP BACKPACK	092294	164.51
01-2808	DELTA DENTAL OF OKLAHOM					
		I-2083102A	110-521-1050	MEDICAL/LIFE EMERGENCY MANAGEMENT	092216	48.08
01-4550	TELADOC HEALTH, INC.					
		I-3226148 CITY	110-521-1050	MEDICAL/LIFE EMERGENCY MANAGEMENT	092289	4.07
01-5174	SUN LIFE					
		I-01/2025 CITY	110-521-1050	MEDICAL/LIFE EMERGENCY MGMT	092286	10.38
01-5326	MALIBU'S AUTO CENTER					
		I-6163	110-521-3325	DONATED FUNDS ARE TRUCK BED CAP	092245	4,971.00
				DEPARTMENT 21 EMERGENCY MANAGEMENT	TOTAL:	5,198.04
				FUND 110 GENERAL FUND	TOTAL:	131,204.96

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REGULAR DEPARTMENT PAYMENT REGISTER

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PACKET : 24378 24379

VENDOR SET: Mult

FUND : 111 STREET & ALLEY

DEPARTMENT: 00 NON-DEPARTMENTAL

BUDGET TO USE: CB-CURRENT BUDGET

BANK: Multi

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
13	STEWART STONE INC	I-37766	111-500-3420	MAINTENANCE & 1 1/2" CRUSHER RUN	092283	1,995.70
01-1378	LOGAN COUNTY ASPHALT CO	I-26870	111-500-3420	MAINTENANCE & 6 TONS PRO-LINE COLD PATC	092242	755.21
01-3505	PROFESSIONAL ENGINEERIN	I-534078	111-500-3486	STREET PAVING STREETS RECONSTRUCTION	092273	2,636.20
01-3624	DOLESE BROS. CO	I-RM25003996	111-500-3420	MAINTENANCE & 4000 PSI CONCRETE	092221	1,261.00
		I-RMDM250058	111-500-3420	MAINTENANCE & 4000 PSI CONCRETE	092221	668.38
				DEPARTMENT 00 NON-DEPARTMENTAL	TOTAL:	7,316.49
				FUND 111 STREET & ALLEY	TOTAL:	7,316.49

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PACKET : 24378 24379

VENDOR SET: Mult

FUND : 120 LIBRARY/QUADRAPLEX FUND

DEPARTMENT: 00 NON-DEPARTMENTAL

BUDGET TO USE: CB-CURRENT BUDGET

BANK: Multi

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
64	CUSHING LUMBER COMPANY	I-271714	120-500-5184	CAPITAL OUTLA STAKES, SCREWS	092209	112.30
DEPARTMENT 00 NON-DEPARTMENTAL TOTAL:						112.30
FUND 120 LIBRARY/QUADRAPLEX FUND TOTAL:						112.30

FUND: GENERAL FUND
DEPARTMENT: COURT
BUDGET TO USE: CURRENT

VENDOR	ITEM #	GL ACCOUNT NAME	DESCRIPTION	CHECK #	AMOUNT
PERDUE BRANDON	9231	125-COURT	CITY OF CUSHING MUNICIPAL COURT COLLECTION FEE - DECEMBER 2024		\$ 185.20
					\$ -
					\$ -
				TOTAL	\$ 185.20

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PACKET : 24378 24379

VENDOR SET: Mult

FUND : 126 AIRPORT SPECIAL FUND

DEPARTMENT: 00 AIRPORT SPECIAL FUND

BUDGET TO USE: CB-CURRENT BUDGET

BANK: Multi

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
11	CONTINGENT FUND					
		I-24190	126-500-3491	TRAINING/TRAV TRANSPORTATION EXPENSES	092206	84.00
01-0466	CUSHING PLUMBING					
		I-53805	126-500-3480	SPECIAL PROJE AIRPORT HOUSE WATER LEAK	092212	1,225.90
01-1796	AT&T					
		I-01/2025 AIRPORT	126-500-3312	PHONE/INTERNE MONTHLY PHONE CHARGE	092189	151.94
01-2663	VISA					
		I-01/2025 MIDDLETON	126-500-3491	TRAINING/TRAV 2025 SOUTHWEST PARTNERSHI	092294	175.00
01-2808	DELTA DENTAL OF OKLAHOM					
		I-2083102A	126-500-1050	MED/LIFE INSU AIRPORT	092216	96.83
01-4418	AMAZON CAPITAL SERVICES					
		I-1V33-JILH-WFN7	126-500-3489	SYSTEM MAINTe PAPER TOWELS,CULTERY	092183	70.82
		I-1VDJ-9HY1-6FXW	126-500-3489	SYSTEM MAINTe FLAG,TONERS,USB DRIVE	092183	300.68
01-4550	TELADOC HEALTH, INC.					
		I-3226148 CITY	126-500-1050	MED/LIFE INSU AIRPORT	092289	8.25
01-5174	SUN LIFE					
		I-01/2025 CITY	126-500-1050	MED/LIFE INSU AIRPORT	092286	20.91
					DEPARTMENT 00 AIRPORT SPECIAL FUND TOTAL:	2,134.33
					FUND 126 AIRPORT SPECIAL FUND TOTAL:	2,134.33

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BANK: Multi

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
34	MOTOROLA SOLUTIONS, INC					
		I-1411147213	138-500-5001	24/25 -2 EQUI TWO IN-CAR CAMERA SYSTEMS	092250	173.16
		I-8281965506	138-500-5001	24/25 -2 EQUI TWO IN-CAR CAMERA SYSTEMS	092250	5,898.92
		I-8282034126	138-500-5001	24/25 -2 EQUI TWO IN-CAR CAMERA SYSTEMS	092250	7,103.92
				DEPARTMENT 00	PUBLIC SAFETY SALES TAX TOTAL:	13,176.00
				FUND 138	2009 SALES TAX FUND TOTAL:	13,176.00

IN ACCORDANCE WITH THE OKLAHOMA OPEN MEETING LAW, THE AGENDA WAS
POSTED JANUARY 17, 2025, AT 10:00 A.M. AT THE CUSHING CITY HALL,
100 JUDY ADAMS BOULEVARD, CUSHING, OKLAHOMA

MINUTES OF THE REGULAR MEETING
CUSHING CITY COMMISSION
HELD AT 100 JUDY ADAMS BLVD.
JANUARY 21, 2025
7:00 P.M.

THE BOARD MAY DISCUSS, CONSIDER, AND VOTE ON ANY ITEM LISTED ON AGENDA IN ANY ORDER.

1. Call to Order
 - a. Roll Call
 - b. Declaration of Quorum
 - c. Pledge of Allegiance

The Regular Meeting of the Cushing City Commission was called to order on January 21, 2025, by Chairman Roberson. Chairman Roberson led in prayer and pledge of allegiance.

PRESENT: BRANYAN, ORTON, DOWELL, ROBERSON
ABSENT: LOFTON

2. Public Input and Unscheduled Personal Appearances

Citizens wishing to participate in Public Input may either email comments to citymanager@cityofcushing.org by 12:00 pm (noon) on January 21, 2025, or if desiring to make in-person comments, sign up to do so by 4:00 pm on the day of the meeting, in the City Manager's office. Only one type of public comment will be allowed per person. Written comments received by the deadline and conforming to the rules will be read into the record. All comments are limited to three (3) minutes in length and must be about a current agenda item. Comments must also meet the rules of decorum (no personal attacks, foul language, disruptive behavior, etc.) Commentors must include their full name, address, and the agenda item being addressed on their email or sign-up form. The purpose of the agenda is to provide citizens an opportunity to comment on agenda items. Commissioners and staff will not engage in discussion or offer input during this part of the agenda. Responses to comments, if any, will occur under the appropriate agenda item or in follow-up communication.

3. Consent Agenda

- a. Approve claims and payroll totaling: \$1,011,232.53
- b. Approve minutes: December 16, 2024 (Regular)
- c. Authorize the purchase of aviation fuel and expend up to \$60,000.00.
- d. Authorize the purchase of no-lead fuel and diesel fuel and expend up to \$30,000.00.
- e. Approve payment to Oklahoma Municipal Management Services in the amount of \$3,600.00 for payment of Invoice No.19275 for inspection services.
- f. Approve budget amendment: Amend the FY 2024/2025 Fire Department budget and Fire Donations Revenue within the General Fund budget, to reflect the \$2500.00 donation from Sac and Fox Nation.
- g. Approve budget amendment: Amend the FY 2024/25 General Fund and Airport Fund.
- h. Authorize the City Manager to issue a purchase order to Highland Products Group/The Parks Catalog in an amount of \$15,195.00 for the purchase of bleachers and benches, for the Cushing Youth and Community Center Soccer fields, and to authorize payment.

- i. Authorize the City Manager to issue a purchase order to Heartland Education in the amount of \$9,500.00 for the annual renewal of EMS Licensing and to authorize payment.
- j. Authorize the City Manager to issue a purchase order to Interworks in an amount up to \$16,216.55 for the purchase of seven (7) new laptops and to authorize payment.
- k. Authorize the City Manager to issue a purchase order to Interworks in an amount up to \$12,253.05 for the purchase of fifteen (15) desktop computers and to authorize payment.
- l. Authorize the Chairman to execute all grant documentation for the acceptance of the fiscal year 2024 Emergency Management Performance Grant (EMPG) from State of Oklahoma Department of Emergency Management in the amount of \$10,800.00.
- m. Authorize the City Manager to issue a payment to Bobcat of Oklahoma in the amount of \$169,766.36 for the purchase of one (1) 2024 T86 T4 Bobcat Compact Track Loader and implements for the Street Department.
- n. Acknowledge a vacancy on the Senior Citizens Center Advisory Board.
- o. Statement of cash and investments as of December 31, 2024.

MOTION: A MOTION WAS MADE BY COMMISSIONER ORTON TO APPROVE THE CONSENT AGENDA AS PRESENTED. THE MOTION WAS SECONDED BY VICE-CHAIR DOWELL AND RESULTED IN THE FOLLOWING ROLL CALL VOTE.

AYES: BRANYAN, ORTON, DOWELL, ROBERSON
NAYS: NONE

4. Items Removed from Consent Agenda

None.

5. General Business

None.

6. Resolutions

- a. **RESOLUTION NO. 01-2025:** A resolution declaring authorizing and directing the City Manager to issue purchase order to Carter Chevrolet in an amount of \$135,429.00 for the purchase of one (1) 2025 Chevrolet 3500 service vehicle under state contract for the Fleet Maintenance Service Division and to authorize payment thereof; provided, however, that such purchase shall be subject to the filing of a referendum petition as provided by article eleven of the charter of the City of Cushing.

City Manager Ochsner provided a brief explanation.

MOTION: A MOTION WAS MADE BY VICE-CHAIR DOWELL TO APPROVE RESOLUTION NO. 01-2025 AS PRESENTED. THE MOTION WAS SECONDED BY COMMISSIONER BRANYAN AND RESULTED IN THE FOLLOWING ROLL CALL VOTE.

AYES: BRANYAN, ORTON, DOWELL, ROBERSON
NAYS: NONE

- 7. **Other New Business, if any, which has arisen since the posting of the agenda and could not have been anticipated prior to the time of the posting (25 O.S. §311 (9))**

None.

8. Executive Session

None.

9. City Manager's Communications

City Manager Ochsner distributed the January City Manager's Report to the Commissioners. Mr. Ochsner spoke briefly about the monthly sales tax. Mr. Ochsner went on to explain that the deadline for submitting a trail grant to develop a walking trail in Lion's Park is the end of January. Mr. Ochsner encouraged citizens to complete a survey that is available on our social media page to give thoughts and opinions on that project. Mr. Ochsner announced that the bulk waste and recycling drop off center is currently out of service, staff is working on a plan to make it available soon to citizens. Mr. Ochsner also thanked the Police Department for their involvement in the Special Olympics and Law Enforcement Torch Run. Mr. Ochsner spoke of the Harmony Station transformer repair and thanking staff for helping with the snow removal activities.

10. Commissioners Community Announcements

Commissioner Orton, appreciate all city employees.

Vice-Chair Dowell echoed Commissioner Orton appreciation to city staff for work done, also advised citizens to stay home when sick.

Commissioner Branyan pointed out consent agenda item 3f and the growing relationship between the City and Sac and Fox Nation. Mr. Branyan commended Detective Livergood, Deputy Chief Myers and Chief Claxton on work with the Special Olympics.

Chairman Roberson thanked the Chamber of Commerce and all businesses and sponsors of the community for the Annual Chamber Awards Banquet that was held. Mr. Roberson announced there will be an upcoming study session to review and update the cost of service related to utility rates, encouraging citizens to attend that meeting.

11. Adjournment

MOTION: A MOTION WAS MADE BY COMMISSIONER ORTON TO ADJOURN THE JANUARY 21, 2025, MEETING OF THE CUSHING CITY COMMISSION AT 7:14 P.M. THE MOTION WAS SECONDED BY COMMISSIONER BRANYAN AND RESULTED IN THE FOLLOWING ROLL CALL VOTE.

AYES: BRANYAN, ORTON, DOWELL, ROBERSON

NAYS: NONE

(S E A L)

B.J. ROBERSON, CHAIRMAN
CUSHING CITY COMMISSION

ATTEST:

JERRICA WORTHY, CITY CLERK

The City of
Cushing | Agenda Item Cover Sheet
OKLAHOMA

TO THE HONORABLE CHAIRMAN AND MEMBERS OF THE CITY COMMISSION / TRUSTEES OF
THE CUSHING MUNICIPAL AUTHORITY / TRUSTEES OF THE CUSHING HOSPITAL AUTHORITY

Date of Meeting: February 18, 2025

Agenda Item No: 3e

Subject: Amend FY 24/25 Grant Fund Budget for Library State Aid Grant

Staff Resources: Jerrica Worthy, Finance Director

I. Summary

The Library was recently awarded the 2025 State Aid Grant in the sum of \$3,183.00. Staff proposes the following amendments to capture the corresponding revenue and expense accounts for budgetary purposes.

II. Fiscal Impact

Account 139-4220: LIBRARY STATE AID GRANT

Original Budget: \$0

Amended Budget: \$3,183

*Increase budget by \$3,183

Account 139-500-3530: LIBRARY STATE AID

Original Budget: \$0

Amended Budget: \$3,183

*Increase budget by \$3,183

III. Recommended Action

Suggested Motion: Motion to approve budget amendment as part of the consent agenda.

The City of
Cushing | Agenda Item Cover Sheet
OKLAHOMA

TO THE HONORABLE CHAIRMAN AND MEMBERS OF THE CITY COMMISSION / TRUSTEES OF
THE CUSHING MUNICIPAL AUTHORITY / TRUSTEES OF THE CUSHING HOSPITAL AUTHORITY

Date of Meeting: February 18, 2025

Agenda Item No: 3f

Subject: Amend FY 24/25 General Fund Budget for JAG Grant

Staff Resources: Jerrica Worthy, Finance Director

I. Summary

The Cushing Police Department was recently awarded a \$7,035.00 JAG grant. The grant money will be used to offset the cost of body armor needed for the department. Therefore, Staff is recommending amendment of the General Fund "Grants" revenue line item and amendment of the Police Department's operating budget for the balance of the grant. Staff recommend the following FY 24/25 budget amendments.

II. Fiscal Impact

Account 110-4112: GRANTS

Budget: \$10,018.00

Amended Budget: \$17,053.00

*Increase budget by \$7,035.00

Account 110-507-3500: UNIFORMS/BADGES

Budget: \$12,000.00

Amended Budget: \$19,035.00

*Increase budget by \$7,035.00

III. Recommended Action

Suggested Motion: Motion to approve budget amendment as part of the consent agenda.

The City of
Cushing | Agenda Item Cover Sheet
OKLAHOMA

TO THE HONORABLE CHAIRMAN AND MEMBERS OF THE CITY COMMISSION / TRUSTEES OF
THE CUSHING MUNICIPAL AUTHORITY / TRUSTEES OF THE CUSHING HOSPITAL AUTHORITY

Date of Meeting: February 18, 2025

Agenda Item No: 3g

Subject: Amend FY 24/25 General Fund Budget for TIF Appropriation

Staff Resources: Jerrica Worthy, Finance Director

I. Summary

The Tax Increment District No. 1 Cushing Downtown project plan identifies the individual in charge of implementation of Project Plan as "Terry Brannon, Cushing City Manager, or his successor, or assigned." As Staff have previously received TIF applications requesting payments, City Manager Ochsner has stated he intends to work to establish a process for reviewing those applications. Evaluation of requests should not rely on the sole discretion of the City Manager. As such, Mr. Ochsner states his intent is to establish a small number of community members to recommend approval or disapproval of TIF reimbursement applications. It is necessary to create a line item to appropriate the balance of TIF payments received to date in order to allow payments for applications once approved for payment. To date, total TIF payments received from Payne County are \$45,272.12.

The following budget amendment is proposed.

II. Fiscal Impact

Account 110-502-3545: TIF REIMBURSEMENT APPROVALS

Budget: \$0.00

Amended Budget: \$45,273.00

*Increase budget by \$45,273.00

Note: Round to the nearest dollar for accounting purposes.

III. Recommended Action

Suggested Motion: Motion to approve budget amendment as part of the consent agenda.

**TO THE HONORABLE CHAIRMAN AND MEMBERS OF THE CITY COMMISSION / TRUSTEES OF
THE CUSHING MUNICIPAL AUTHORITY / TRUSTEES OF THE CUSHING HOSPITAL
AUTHORITY/TRUSTEES OF THE CUSHING INDUSTRIAL AUTHORITY**

Date of Meeting: February 18, 2025

Agenda Item No: 3h

Subject: Amendment of Management Agreement between the City of
Cushing and CoreCivic

Staff Resources: Ryan Ochsner, City Manager
Jonathan Huseman, City Attorney

I. Summary

In September 2020, the City executed a management agreement with CoreCivic, and concurrently, executed an intergovernmental agreement with the United States Marshals Service (USMS) to provide correction services.

The proposed modification is to add U.S. Immigration and Control Enforcement as a participating agency on the USMS City of Cushing – Cimarron Correctional Facility Intergovernmental Agreement (IGA).

II. Fiscal Impact

If the agreement is approved there will be a positive fiscal impact, which is not exactly determined since the population varies.

III. Recommended Action

Motion to authorize the Chairman of the Board of Commissioners to execute all documents necessary, following review and approval by the City Attorney, to cause the management agreement between the CoreCivic and the City of Cushing to be amended.

U. S. Department of Justice
United States Marshals Service

Modification of Intergovernmental Agreement

1. Agreement No. 64-20-0022	2. Effective Date February 10, 2025	3. Facility Code(s) ND6	4. Modification No. Thirty-three (33)	5. DUNS No. 074274762																			
6. Issuing Federal Agency United States Marshals Service Prisoner Operations Division Intergovernmental Agreements Branch CG-3, Suite 300 Washington, DC 20530-0001		7. Local Government City of Cushing Cimarron Correctional Facility 100 Judy Adams Blvd Cushing, OK 74023 Tax ID#:73-6005167																					
8. Appropriation Data 15X1020		9. Per-Diem Rate <table border="1"><thead><tr><th colspan="3">500 Minimum Bed Guarantee</th></tr><tr><th>Tier</th><th>Number Beds</th><th>Per Diem Rate</th></tr></thead><tbody><tr><td>Tier 1</td><td>1-500</td><td>\$157.61</td></tr><tr><td>Tier 2</td><td>501-960</td><td>\$96.03</td></tr><tr><td>Tier 3</td><td>961-1335</td><td>\$44.16</td></tr><tr><td>Tier 4</td><td>1336-1692</td><td>\$38.10</td></tr></tbody></table>		500 Minimum Bed Guarantee			Tier	Number Beds	Per Diem Rate	Tier 1	1-500	\$157.61	Tier 2	501-960	\$96.03	Tier 3	961-1335	\$44.16	Tier 4	1336-1692	\$38.10	10. Guard/Transportation Hourly Rate \$43.41 for Medical & Hospital Guards Only Mileage shall be reimbursed by the Federal Government at the GSA Federal Travel Regulation Mileage Rate.	
500 Minimum Bed Guarantee																							
Tier	Number Beds	Per Diem Rate																					
Tier 1	1-500	\$157.61																					
Tier 2	501-960	\$96.03																					
Tier 3	961-1335	\$44.16																					
Tier 4	1336-1692	\$38.10																					
11. EXCEPT AS PROVIDED SPECIFICALLY HEREIN, ALL TERMS AND CONDITIONS OF THE IGA DOCUMENT REFERRED TO IN BLOCK 1, REMAIN UNCHANGED. TERMS OF THIS MODIFICATION: The purpose of this modification is to: 1. Add U.S. Immigration and Control Enforcement (ICE) as a participating agency on the USMS City of Cushing – Cimarron Correctional Facility Intergovernmental Agreement (IGA). USMS grants the agency authorization/right to use the facility to house their detainees. ICE is hereby authorized to issue its task orders under this IGA. The agency shall not occupy more than their allotted beds, as described below, per day in the facility without prior approval of the Contracting Specialist/Contracting Officer. Placement requests shall be made to the CS/CO for each detainee above the authorized agency's initial bed allotments described below. USMS shall not be responsible for payment related to beds used by the below agency. The authorized agency shall be separately invoiced for the beds they use. The applicable portion of the GM due by ICE will be separately invoiced directly to that agency and reduced from USMS's portion of the GM. All bed days utilized under this IGA will be calculated into the USMS daily population count performed by the facility and submitted to USMS at the end of each day.																							
12. INSTRUCTIONS TO LOCAL GOVERNMENT FOR EXECUTION OF THIS MODIFICATION:																							
A. <input type="checkbox"/> LOCAL GOVERNMENT IS NOT REQUIRED TO SIGN THIS DOCUMENT		B. <input checked="" type="checkbox"/> LOCAL GOVERNMENT IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN ALL COPIES TO U. S. MARSHAL																					
13. APPROVALS																							
A. LOCAL GOVERNMENT _____ Signature _____ TITLE _____ DATE		B. FEDERAL GOVERNMENT _____ Signature Chief, Procurement TITLE _____ DATE																					

Agreement Number:
64-20-0022

Page 2 of 2

The GM will be allocated between USMS and the below agency. All bed days that the below agency uses shall be invoiced using the Tier 1/GM bed day rates. Also, the below agency's beds shall be counted first and applied to the Tier 1/GM bed count before USMS beds are counted and applied to the Tier 1/GM bed count. USMS shall be responsible for the difference between what the agency pays and the total GM.

All transportation of ICE-detained non-citizens in accordance with the agreement's applicable standards will be separate from the USMS and invoiced directly to ICE.

The agency authorized use of the facility:

U.S. Immigration and Control Enforcement (ICE)
Bed Allotment: **360 per day**

Points of Contact:

Adriane Hoskins-Evans - adriane.hoskins-evans@ice.dhs.gov (214) 304-1954
Frank Galvan - frank.galvan@ice.dhs.gov (214) 287-0645

**ALL OTHER CONDITIONS AND TERMS ARE TO REMAIN THE SAME UNDER THE TERMS OF THE CURRENT
INTERGOVERNMENTAL AGREEMENT.**

CITY OF CUSHING

TO THE HONORABLE CHAIRMAN AND MEMBERS OF THE CITY COMMISSION

Date of Meeting: February 18, 2025 Agenda Item No: 3i

Subject: To authorize the City Treasurer to execute a Payment Processing Agreement with Tyler Technologies

Staff Resources: Diane Barnett, Darla Huckabay, Jerrica Worthy and Jonathan Huseman

Summary: Authorize City Manager to execute a Payment Processing Agreement with Tyler Technologies for online and in person credit card payments which are made for the purpose of obligations due to the City or CMA. Our current provider, Elavon, will no longer be supported by Incode, which is our software provider for many of the City functions. Tyler Pay was selected as our new provider due to the overall good service we have received in the past from Tyler. This will make integration of credit card payments hitting the correct accounts nearly flawless. Each department that has payments processed with credit cards will be able to ascertain fees are being charged correctly due to real-time application and the balancing process more streamlined. Tyler Pay also has "tap to pay" devices which have been requested numerous times by our customer base.

Attached is a copy of the proposed contract that lists the fees associated with Tyler Pay.

Suggested Motion: A motion to approve the Payment Processing Agreement with Tyler Technologies for all credit card transactions for City and CMA utility payments and other obligations.



Sales Quotation For:
 City of Cushing
 100 Judy Adams Blvd
 Cushing OK 74023
 Darla Huckabay
 +1 (918) 306-4163
 citytreasurer@cityofcushing.org

Quoted BY Joe Conger
 Quote Expiration 9/30/24
 Quote Name Tyler Payments

Tyler Fees per Transaction	
Description	Net Unit Price
ERP Pro	
ERP Pro 9 Customer Relationship Management Suite	
Miscellaneous Payments	\$ 1.25

Payments

	Use Case	List Price	Service%	Min	Basis Points	Rate	Cap	POS	Online	IVR
Payments, Client Card Payments, Interchange Plus										
Tyler One										
Municipal Justice Payments	Municipal Justice				1.10%	\$ 1.10			X	
ERP Pro Payments	Utility Billing				1.07%	\$ 1.07		X	X	
ERP Pro Payments	Miscellaneous				0.75%	\$ 0.75		X	X	
ERP Pro Payments	Aquacenter				0.75%	\$ 0.75		X		

Payments - Other Fees:**Tyler One**

Payer eCheck Cost	\$ 1.95
eCheck Rejects	\$ 5.00
Credit Card Chargebacks	\$ 15.00

Client Card Cost - Interchange Plus

per card transaction with Visa, MasterCard, Discover, and American Express, when applicable, for all transactions on top of industry-driven rates for bank fees, card brand fees, interchange fees, dues, assessments, and other processing fees.

Credit Card Chargebacks

If a card payer disputes a transaction at the card issuing bank (e.g. stolen card)

eCheck Rejects

When an eCheck transaction comes back as declined (e.g. bounced check)

Payer eCheck Cost

Per electronic check transaction.

Third Party Software & Hardware

Description	Quantity	Unit Price	Extended Price	Annual
Tyler One				
Payments				
Payments EMV Card Reader Purchase	4	\$ 529	\$ 2,116	\$ 0
PCI Service Fee (Per Device)	4	\$ 0	\$ 0	\$ 720
TOTAL:			\$ 2,116	\$ 720

Summary

Total Third Party Hardware, Software, Services

One Time Fees

\$ 2,116

Recurring Fees

\$ 720

Total Tyler Services

Summary Total**\$ 2,116****\$ 720****Contract Total****\$ 2,836**

Comments

Work will be delivered remotely unless otherwise noted in this agreement.

Expenses associated with onsite services are invoiced as incurred according to Tyler's standard business travel policy.

SaaS is considered a term of one year unless otherwise indicated.

Your use of Tyler Payments and any related items included on this order is subject to the terms found at:

<https://www.tylertech.com/terms/payment-card-processing-agreement>. By signing this order or the agreement in which it is included, you agree you have read, understand, and agree to such terms. Please see attached Tyler Payments fee schedule.

Miscellaneous Payments

Miscellaneous Payments Component allows clients to setup payment forms for misc. payments with a fixed, calculated or open payment amount. The payments are sent from the website to the cash collection/Cashiering application and then posted to the GL application. NOTE: There is a per transaction fee associated with the Miscellaneous Payments that will be paid by client unless Tyler is instructed by the client to pass along to the user at time of payment.

ERP Pro Payments

An annual PCI compliance fee in the amount of \$99 and a monthly Gateway fee in the amount of \$10 will be billed per merchant account.

Municipal Justice Payments

An annual PCI compliance fee in the amount of \$99 and a monthly Gateway fee in the amount of \$10 will be billed per merchant account.

Client agrees that items in this sales quotation are, upon Client's signature or approval of same, hereby added to the existing agreement ("Agreement") between the parties and subject to its terms. Additionally, payment for said items, as applicable but subject to any listed assumptions herein, shall conform to the following terms, subject to payment terms in an agreement, amendment, or similar document in which this sales quotation is included:

- License fees for Tyler and third-party software are invoiced upon the earlier of (i) delivery of the license key or (ii) when Tyler makes such software available accessible.
- Fees for hardware are invoiced upon delivery.
- Fees for year one of hardware maintenance are invoiced upon delivery of the hardware.
- Annual Maintenance and Support fees, SaaS fees, Hosting fees, and Subscription fees are first payable when Tyler makes the software accessible to the Client (for Maintenance) or on the first day of the month following the date this quotation was signed (for SaaS, Hosting, and Subscription), and any such fees are prorated to align with the applicable term under the agreement, with renewals invoiced annually thereafter in accord with the Agreement.

Fees for services included in this sales quotation shall be invoiced as indicated below.

- Implementation and other professional services fees shall be invoiced as delivered.

2022-337804-W1V7C5

- Fixed-fee Business Process Consulting services shall be invoiced 50% upon delivery of the Best Practice Recommendations, by module, and 50% upon delivery of custom desktop procedures, by module.
- Fixed-fee conversions are invoiced 50% upon initial delivery of the converted data, by conversion option, and 50% upon Client acceptance to load the converted data into Live/Production environment, by conversion option. Where conversions are quoted as estimated, Tyler will invoice Client the actual services delivered on a time and materials basis.
- Except as otherwise provided, other fixed price services are invoiced upon complete delivery of the service. For the avoidance of doubt, where "Project Planning Services" are provided, payment shall be invoiced upon delivery of the Implementation Planning document. Dedicated Project Management services, if any, will be invoiced monthly in arrears, beginning on the first day of the month immediately following initiation of project planning.
- If Client has purchased any change management services, those services will be invoiced in accordance with the Agreement.
- Notwithstanding anything to the contrary stated above, the following payment terms shall apply to fees specifically for migrations: Tyler will invoice Client 50% of any Migration Services Fees listed above upon Client approval of the product suite migration schedule. The remaining 50%, by line item, will be billed upon the go-live of the applicable product suite. Tyler will invoice Client for any Project Management Fees listed above upon the go-live of the first product suite. Annual SaaS Fees will be invoiced upon availability of the hosted environment.

Any SaaS or hosted solutions added to an agreement containing Client-hosted Tyler solutions are subject to Tyler's SaaS Services terms found here: <https://www.tylertech.com/terms/tyler-saas-services>.

Unless otherwise indicated in the contract or amendment thereto, pricing for optional items will be held for six (6) months from the Quote date or the Effective Date of the Contract, whichever is later.

Customer Approval:

Date:

Print Name:

P.O.#:

The City of
Cushing | Agenda Item Cover Sheet
OKLAHOMA

TO THE HONORABLE CHAIRMAN AND MEMBERS OF THE CITY COMMISSION / TRUSTEES OF
THE CUSHING MUNICIPAL AUTHORITY / TRUSTEES OF THE CUSHING HOSPITAL AUTHORITY

Date of Meeting: February 18, 2025

Agenda Item No: 3j

Subject: Contract Agreement with Public Consulting Group (PCG)

Staff Resources: Dalton Novotny, Fire Chief

I. Summary

The Centers for Medicare and Medicaid Services (CMS) established the Ground Ambulance Data Collections System in response to legislation passed by Congress in the Bipartisan Budget Act of 2018, requiring providers of ground ambulance services to collect and report expenditures, revenues, utilization, and other applicable emergency medical services data. Accurate reporting is critical, as the information collected will be used to evaluate the adequacy of current Medicare payment rates and help determine future rate changes for ground ambulance services. Penalties for not reporting or reporting inaccurate information would result in a 10% reduction of Medicare payments for patient care services. That 10% reduction to our average reimbursements would be as much as \$30,000.00 annually.

The City of Cushing entered a contract with PCG in July 2023. The contract provided online training resources for staff, submission of final reports and supporting documentation, along with audit support. PCG has completed the survey on behalf of the fire department with information provided by staff that includes expenditure assessments, unallowable cost adjustments and utilization statistics verification.

II. Fiscal Impact

There is no fiscal impact as these services have been budgeted in FY 24-25, Billing Collection Expense line (110-509-3323).

III. Recommended Action

Authorize the City Manager to issue a purchase order to Public Consulting Group in the amount of **\$28,000.00** for contract and services and to authorize payment.



Public Consulting Group LLC (Health)

INVOICE

Customer ID: 106258
Invoice Number: CIV-10024023
Invoice Date: 01/15/2024
Due Date: 02/14/2024
Terms: Net 30
Amount Due: USD 28,000.00

Bill To:

City of Cushing
211 W. Main St
Cushing, OK 74023

Description	Quantity	UOM	From Date	To Date	Unit Price	Amount
PCG to provide Tier III - Premium services for MGADC	1		07/01/2024	06/30/2025	28,000.00	28,000.00
Sub Total						28,000.00
Tax						0.00
Invoice Total						28,000.00

For questions, please reach out to your company contact or email pcghealthfinance@pcgus.com

To ensure accurate payment processing, kindly include the invoice number as indicated on this document in the following format: CIV-10024023

Please Remit Payments to:

Bank name: Citizens Bank
Routing: 211070175
Branch:

Address:
Account: 1109586385
IBAN:
SWIFT:

Via Mail:

Public Consulting Group LLC (Health)
P.O. Box 845308
Boston, MA 02284-5308
United States of America

The City of
Cushing | Agenda Item Cover Sheet
OKLAHOMA

TO THE HONORABLE CHAIRMAN AND MEMBERS OF THE CITY COMMISSION / TRUSTEES OF
THE CUSHING MUNICIPAL AUTHORITY / TRUSTEES OF THE CUSHING HOSPITAL AUTHORITY

Date of Meeting: February 18th, 2025

Agenda Item No: 3k

Subject: Playground Equipment Purchase for the Sports Complex

Staff Resources: Ryan Ochsner, City Manager
Derek Griffith, Assistant City Manager
Mike Wilson, Parks & Recreation Director

I. Summary:

Recently the Parks and Recreation staff was approached by the Geographic Club about a donation for the purpose of providing playground equipment at the sports complex. After discussion we feel that the equipment proposed will be a great enhancement to the facility and would recommend accepting the donation and purchasing the equipment. The donation of \$16,653.00 that has been offered by the club will cover the majority of the cost associated with the equipment and we are positioned to provide the additional funding of \$1,946.50 to complete the purchase from the contingency fund.

The proposed location for the playground set is directly east of the soccer field in the open area just north of the maintenance building for the complex. Staff feels that this addition will compliment the work at the soccer field nicely and provide a safe play area for children away from fly balls that may be encountered if nearer the softball or baseball fields.

To expedite the purchase and prevent the need for a budget amendment staff is recommending funding the entire purchase utilizing the contingency fund and receipt the donated funds to the general fund to offset the expenditure. The Geographic Club has already delivered the check to the City Manager's office, but we are waiting approval before depositing.

Staff solicited quotes from three vendors and they are included in the tab below:

PROVIDER	PROJECTED COST
Noah's Park and Playgrounds, LLC	\$18,599.50
Champions Athletic Turf and Landscape	\$19,561.00
AAA Playgrounds	\$20,744.00

II. Fiscal Impact:

This action will not create a negative budgetary impact. Adequate funding was allocated within the FY 25/25 contingency fund to complete the purchase. (138-500-5022) The donation from the Geographic club will offset the majority of the expense.

III. Recommended Action:

Authorize the City Manager to issue a purchase order to Noah's Park and Playgrounds, LLC. in the amount of \$18,599.50 for the purchase of playground equipment for the sports complex, and to authorize payment.



Noah's Park and Playgrounds, LLC
PO Box 7987
Edmond, OK 73083
Phone: 877-248-5444

Quote #: Q-00610-1
Date: 2/3/2025
Expires On: 2/18/2025
Contact: Jason Whitlock
Email: jason@noahsplay.com

Attention	Billing Address	Physical Address
Contact: Mike Wilson Phone: 918-223-7029 Email: cushingyouthcenter@yahoo.com	City of Cushing 1119 East 8th Street Cushing, OK 74023 United States	Cushing Sports Complex Cushing Sports Complex Cushing, OK 74023 US

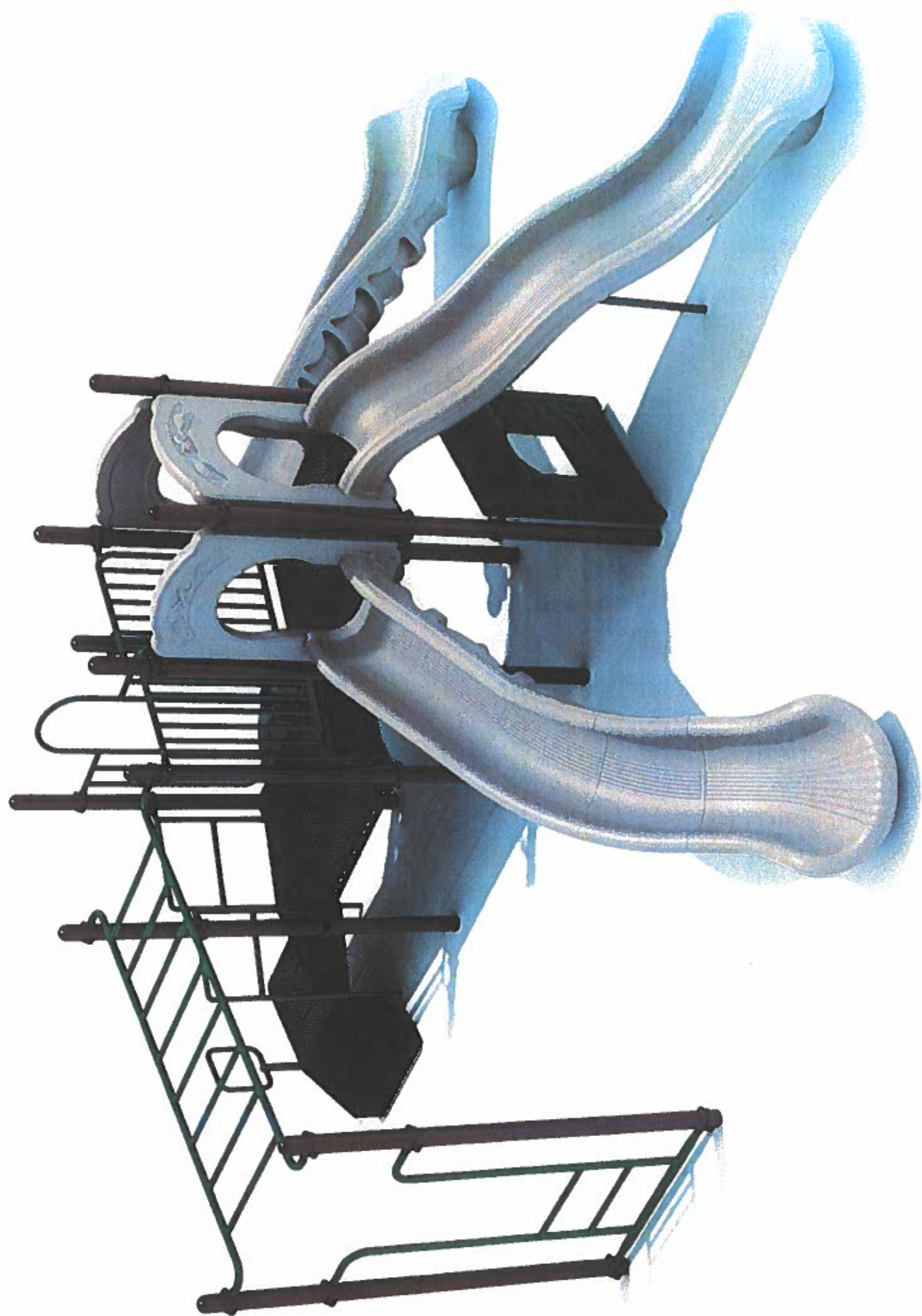
Qty	SKU/Item #	Description of Product and/or Service Provided	Unit Cost	Ext. Amount
1.00	PKP008N	Montauk Downs Spark Structure - NEUTRAL	\$14,838.00	\$14,838.00
26.00	2BY2412	12" Border Timber	\$28.00	\$728.00
33.00	ECO-EWF	IPEMA Certified Wood Fiber, Designed for Playground Use	\$24.50	\$808.50
820.00	WEEDMAT	4 oz Heavy Duty Geotextile Weed Barrier - 1 Unit is 1 SQ FT	\$0.50	\$410.00
1.00	2BY2HR12	ADA Half Ramp - 12" Border Timber	\$475.00	\$475.00

Est. Lead time of equipment from receipt of signed proposal &/or required deposit received & final color selections have been made: 3-4 Weeks Type of Service: Delivery Only	Subtotal of Products:	\$17,259.50
	Sales Tax Rate:	
	Total Freight:	\$1,340.00
	Full Installation:	\$0.00
	Total:	\$18,599.50

This proposal is valid for 15 Days from quote date, after 15 Days please call to confirm all pricing.
Order is not valid without an approved signature, customer agrees to all items, prices, and terms listed above. REVIEW ALL DETAILS OF THIS QUOTE. NOAH'S PARK & PLAYGROUNDS IS NOT RESPONSIBLE FOR UNREPORTED ERRORS.

Order Approved By	Approved Date





Vertical Ladder

Overhead
Horizontal
Ladder

Transfer
Station

36"

Sea Creature
Climber

Ship
Wheel

Bongos

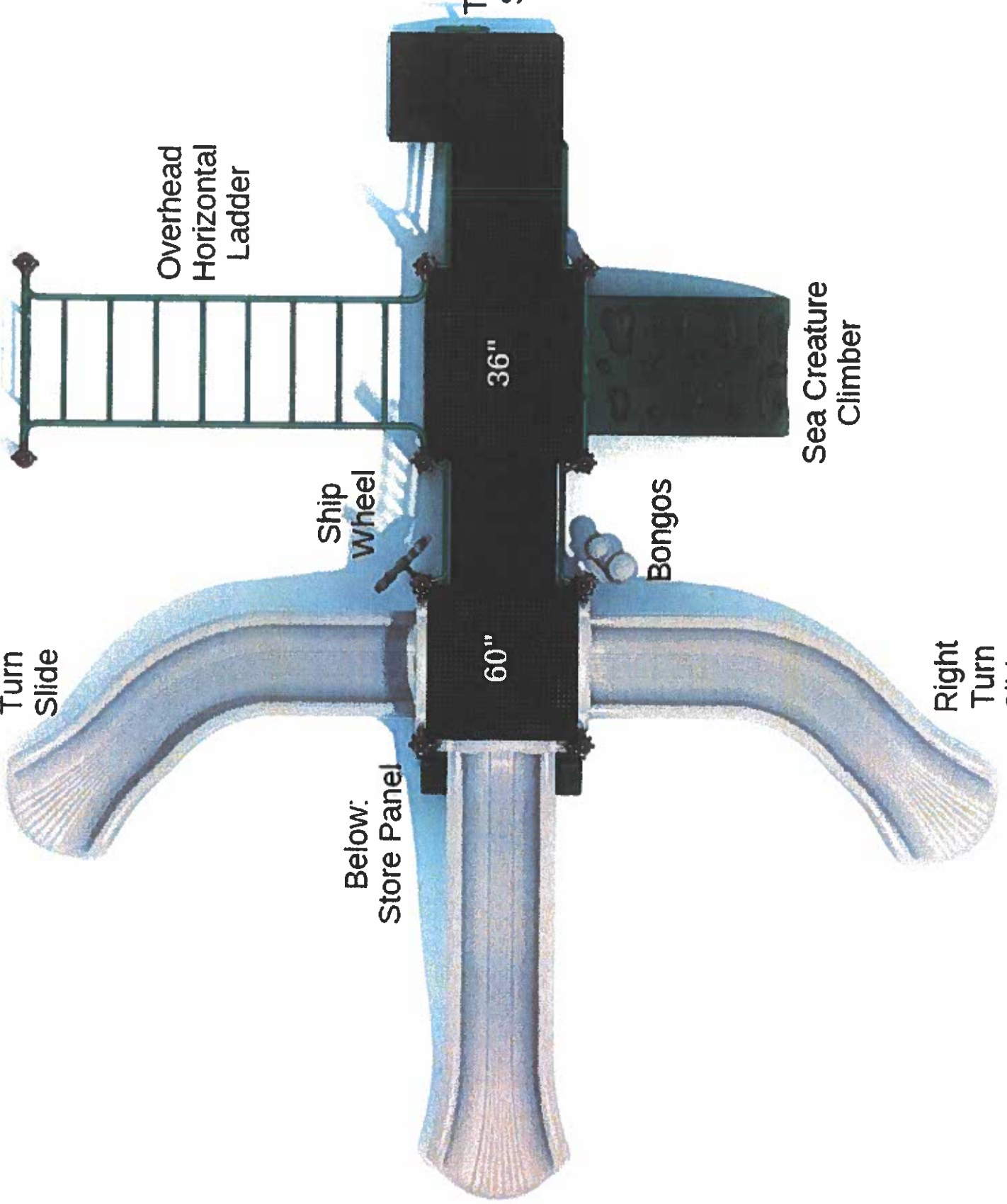
Left
Turn
Slide

60"

Right
Turn
Slide

Below:
Store Panel

Wave
Slide



| Agenda Item Cover Sheet

TO THE HONORABLE CHAIRMAN AND MEMBERS OF THE CITY COMMISSION / TRUSTEES OF
THE CUSHING MUNICIPAL AUTHORITY / TRUSTEES OF THE CUSHING HOSPITAL AUTHORITY

Date of Meeting: February 18th, 2025

Agenda Item No: 3L

Subject: Storm Siren Replacement

Staff Resources: Ryan Ochsner, City Manager
Derek Griffith, Assistant City Manager
Franklin Reed, Emergency Management Director

I. Summary:

Emergency management is seeking approval to purchase two (2) new Federal Electro-Mechanical Rotating Warning Sirens for use during severe weather events. This purchase will replace two existing sirens that have reached the end of their useful life. The current sirens were both used equipment at the time of installation and were donated to the City by our siren contractor several years ago. They are having ongoing reliability issues causing them to not function requiring frequent repairs.

State contract pricing (SW0404F) is being utilized for the requested purchase and is reflected in the chart below:

PROVIDER (FEDERAL SIGNAL)	COST PROPOSAL
Two (2) Federal Electro-Mechanical Warning Sirens	
Complete turn key installation (Under State Contract)	
Total Cost:	\$58,657.20

II. Fiscal Impact:

This action will not create a negative budgetary impact. Adequate funding was approved within the FY 25/25 Capital Improvement Plan to facilitate the purchase. (138-500-5022)
Storm Siren Replacement

III. Recommended Action:

Authorize the City Manager to issue a purchase order to Federal Signal in the amount of \$58,657.20 for the purchase of two (2) Federal electro-mechanical rotating storm warning sirens, for the Emergency Management Department and to authorize payment.



Oklahoma State Contract Pricing SW0404F

2645 Federal Signal Drive
University Park, Illinois 60484-0971
800.548.7229
alertnotification.com

Contact Name: Cushing, Oklahoma
Customer: Franklin Reed
Address:
City:
Country: USA
Office Phone:

State:

Zip:

E-mail: cushem@cityofcushing.org

Mobile Phone:

Quotation No.: ANS
20425104933

Reference quote no. on your order

Upon receipt of your order and acceptance by Federal Signal Corporation, the equipment herein will be supplied at the quoted prices below.
Delivery schedule cannot be established until radio information is supplied, if applicable.

February 4, 2025

Item No.	Qty.	Federal Model/ Part No.	Description	Unit Price	Total
1			Project Name		
2			Command and Control		
3					
4					
5					
6					
7					
8					
9	2	2001-130	ELECTRO-MECHANICAL ROTATING SIREN, 130 DB(C) 800HZ	\$8,357.60	\$16,715.20
10	2	PVS240W-48	SOLAR POWER OPTION, DC	\$4,446.00	\$7,113.60
11	2	DCFCTBDH	DIGITAL CONTROLLER, HIGH BAND	\$6,450.40	\$12,900.80
12	2	AM8-P	ANTENNA MOUNTING BRACKET, POLE	\$123.20	\$246.40
13	2	OMNI-BVH-35	ANTENNA, 152-156MHZ VHF	\$365.60	\$731.20
14					
15					
18			Services/Installation		
19	2	TK-IO-CUSTINS	Goddard Enterprises crew for build out and installation of warning siren. • Standard Installation of the siren • Set of AC Delco M24M680 Batteries • Class 2, 50ft wood pole - Standard Install • All heavy equipment provided by Goddard Enterprises • Provide onsite installation services for control stations • Conducting on-site site surveys & 811 locates preparing installation design plans • Complete turnkey installation of the outdoor warning system and all hardware. • All heavy equipment such as trucks and hardware will be supplied by Goddard Enterprises.	\$9,120.00	\$18,240.00
20			NOTE: CUSTOMER WILL BE RESPONSIBLE FOR BRINING ELECTRICAL SERVICES TO SIREN		
21					
22					
			Freight		
23	2	FREIGHT2	INLAND FREIGHT	\$1,355.00	\$2,710.00
				ES-FREIGHT	
				Taxes:	
				Total:	\$58,657.20

Total Weight:

Total:



2645 Federal Signal Drive
University Park, Illinois 60484 0971
800 548.7221
alertnotification.com

Contact Name: Cushing, Oklahoma

Customer: Franklin Reed

Address:

City:

Country: USA

Office Phone:

State:

Zip:

E-mail: cushem@cityofcushing.org

Mobile Phone:

Quotation No.: ANS

20425104933

Reference quote no. on your order

Upon receipt of your order and acceptance by Federal Signal Corporation, the equipment herein will be supplied at the quoted prices below.
Delivery schedule cannot be established until radio information is supplied, if applicable.

February 4, 2025

Prices are firm for 90 days from the date of quotation unless shown otherwise. Upon acceptance, prices are firm for 6 months. This quotation is expressly subject to accept Terms stated in the attached Terms document, and any exception to or modification of such Terms shall not be binding on Seller unless expressly accepted in writing by an Officer of Seller. Any order submitted to Seller on the basis set forth above, in whole or in part, shall constitute an acceptance by Buyer of the Terms. Any such order shall be acceptance by Seller in its discretion. If the total price for the items set forth above exceeds \$50,000 then this quotation IS ONLY VALID if countersigned below by a Regional & Security Systems Group, Federal Signal Corporation. Installation is not included unless specifically quoted as a line item above. Adverse Site Conditions, including rock, contaminated soil, poor site access availability, and other circumstances which result in more than 2 hours to install a pole, will result in a \$385.00 per hour fee, plus equipment additional. Power Clause, bringing power to the equipment is the responsibility of the purchaser. Permit Clause, any special permits, licenses or fees will be additional. See

Delivery: 8-10 Weeks

Freight Terms: FOB - University Park, IL (Factory)

Terms: Equipment - Net 30 Days upon Shipment

Services - Net 30 Days, as completed

Proposed By: Andy Goddard

Company: Joe Goddard Enterprises LLC

Address: 11950 Thousand Oaks Dr

City, State, Zip: Edmond OK 73034

Country: USA

Work Phone 405-830-9057

Fax:

Approved By:

Signature

Purchase order MUST be made out to:

Federal Signal Corporation, Alerting & Notification Systems, 2645 Federal Signal Drive, University Park, IL 60484

The City of
Cushing | Agenda Item Cover Sheet
OKLAHOMA

TO THE HONORABLE CHAIRMAN AND MEMBERS OF THE CITY COMMISSION / TRUSTEES OF
THE CUSHING MUNICIPAL AUTHORITY / TRUSTEES OF THE CUSHING HOSPITAL AUTHORITY

Date of Meeting: February 18, 2025

Agenda Item No: 3m

Subject: Appoint one member to serve the remainder of an unexpired term
on the Senior Citizens Center Advisory Board

Staff Resources: Ryan Ochsner, City Manager
Debbie Brown, Director

- I. Summary:** As the Commissioners are aware, the Senior Citizens Center Advisory Board has a vacancy due to Bob Roberts moving out of town. The Board has recommended that Gary Crenshaw be appointed to fill that position. Mr. Crenshaw has been very active and involved in the Center's activities as well as volunteering at the Center. Mr. Crenshaw would fill the term which expires in April 2027. Current membership and expiration dates of the Board are as follows:

Joanne Taylor	4/25
Karen Thompson	4/25
Ruth Rife	4/25
Kathy Joiner	4/26
Nancy Franklin	4/26
Vickie Carr	4/26
John Duckworth	4/27
Vacant Position	4/27
Terry Rodgers	4/27

- II. Fiscal Impact:** None

- III. Recommended Action:** As part of the consent agenda, appoint Gary Crenshaw to serve the remainder of a three-year term through April 2027.

The City of
Cushing | Agenda Item Cover Sheet
OKLAHOMA

TO THE HONORABLE CHAIRMAN AND MEMBERS OF THE CITY COMMISSION / TRUSTEES OF
THE CUSHING MUNICIPAL AUTHORITY / TRUSTEES OF THE CUSHING HOSPITAL AUTHORITY

Date of Meeting: February 18, 2025

Agenda Item No: 3a

Subject: Terms expiring on the Senior Citizens Center Advisory Board

Staff Resources: Ryan Ochsner, City Manger
Debbie Brown, Director

- I. Summary** The terms of Joanne Taylor, Karen Thompson and Ruth Riffe on the Senior Citizens Center Advisory Board will expire in April 2025. All are three-year terms. The Commission has requested that staff advise them of any upcoming term expirations or vacancies on the various advisory boards. A recommendation for appointments will be made at a future meeting for your consideration. Current membership of the Senior Citizen Center Advisory Board is as follows:

Joanne Taylor	4/25
Karen Thompson	4/25
Ruth Riffe	4/25
Kathy Joiner	4/26
Nancy Franklin	4/26
Vickie Carr	4/26
John Duckworth	4/27
Vacant Position	4/27
Terry Rodgers	4/27

II. Fiscal Impact NA

III. Recommended Action None necessary. Information only.

SALES TAX REPORT 2022 - 2023

DATE RECEIVED	MONTH REPORTED	SALES TAX MONTH	SALES TAX 1 CENT	SALES TAX 4 CENTS	LIBRARY 1/10 CENT	SPORTS 1/10 CENT	2009 SALES TAX FUND 8/10 CENTS	BALANCE OF 4 CENTS (3.0 CENTS)
8/8/2022	7/2022	6/2022	140,596.76	562,387.04	14,059.68	14,059.68	112,477.41	429,790.28
9/9/2022	8/2022	7/2022	141,106.42	564,425.68	14,110.64	14,110.64	112,885.14	423,319.26
10/7/2022	9/2022	8/2022	136,940.98	547,753.91	13,694.10	13,694.10	109,552.78	410,822.93
11/9/2022	10/2022	9/2022	128,967.13	515,868.52	12,896.71	12,896.71	103,173.70	386,901.39
12/9/2022	11/2022	10/2022	140,675.07	562,700.26	14,067.51	14,067.51	112,540.05	422,025.20
1/9/2023	12/2022	11/2022	140,889.95	563,559.79	14,088.99	14,088.99	112,711.96	422,669.84
2/9/2023	1/2023	12/2022	134,588.17	538,352.69	13,458.82	13,458.82	107,670.54	403,764.52
3/9/2023	2/2023	1/2023	127,968.08	511,872.31	12,796.81	12,796.81	102,374.46	383,904.23
4/10/2023	3/2023	2/2023	123,980.49	495,921.97	12,398.05	12,398.05	99,184.39	371,941.48
5/6/2023	4/2023	3/2023	142,829.01	571,316.03	14,282.90	14,282.90	114,263.21	428,487.02
6/9/2023	5/2023	4/2023	119,826.57	479,306.29	11,982.66	11,982.66	95,861.26	359,479.72
7/10/2023	6/2023	5/2023	139,228.64	556,914.55	13,922.86	13,922.86	111,382.91	417,685.91
			1,617,597.26	6,470,389.04	161,759.73	161,759.73	1,294,077.81	4,852,791.78

SALES TAX REPORT 2023 - 2024

DATE RECEIVED	MONTH REPORTED	SALES TAX MONTH	SALES TAX 1 CENT	SALES TAX 4 CENTS	LIBRARY 1/10 CENT	SPORTS 1/10 CENT	2009 SALES TAX FUND 8/10 CENTS	BALANCE OF 4 CENTS (3.0 CENTS)
8/9/2023	7/2023	6/2023	138,462.83	553,851.71	13,846.29	13,846.29	110,770.34	415,388.78
9/6/2023	8/2023	7/2023	127,708.49	510,833.95	12,770.85	12,770.85	102,166.79	383,125.46
10/6/2023	9/2023	8/2023	131,550.51	526,202.02	13,155.05	13,155.05	105,240.40	394,651.52
11/9/2023	10/2023	9/2023	127,421.97	509,687.88	12,742.20	12,742.20	101,937.58	382,265.91
12/8/2023	11/2023	10/2023	137,782.51	551,130.05	13,778.25	13,778.25	110,226.01	413,347.54
1/8/2024	12/2023	11/2023	130,504.14	522,016.55	13,050.41	13,050.41	104,403.31	391,512.41
2/9/2024	1/2024	12/2023	133,343.22	533,372.86	13,334.32	13,334.32	106,674.58	400,029.66
3/6/2024	2/2024	1/2024	119,809.00	479,235.99	11,980.90	11,980.90	95,847.20	359,426.99
4/6/2024	3/2024	2/2024	126,733.83	506,935.32	12,673.38	12,673.38	101,387.06	380,201.49
5/9/2024	4/2024	3/2024	133,155.83	532,623.33	13,315.58	13,315.58	106,524.67	399,467.50
6/10/2024	5/2024	4/2024	125,634.64	502,538.57	12,563.46	12,563.46	100,507.71	376,903.93
7/8/2024	6/2024	5/2024	135,055.18	540,220.71	13,505.52	13,505.52	108,044.14	405,165.53
			1,567,162.24	6,268,648.96	156,716.22	156,716.22	1,253,729.79	4,701,486.72

SALES TAX REPORT 2024 - 2025

DATE RECEIVED	MONTH REPORTED	SALES TAX MONTH	SALES TAX 1 CENT	SALES TAX 4 CENTS	LIBRARY 1/10 CENT	SPORTS 1/10 CENT	2009 SALES TAX FUND 8/10 CENTS	BALANCE OF 4 CENTS (3.0 CENTS)
8/9/2024	7/2024	6/2024	127,682.57	510,730.27	12,768.26	12,768.26	102,146.05	383,047.70
9/9/2024	8/2024	7/2024	127,597.68	510,390.73	12,759.77	12,759.77	102,078.15	382,793.05
10/9/2024	9/2024	8/2024	134,272.74	537,090.95	13,427.27	13,427.27	107,418.19	402,618.21
11/8/2024	10/2024	9/2024	122,910.60	491,642.38	12,291.06	12,291.06	98,328.48	368,731.79
12/9/2024	11/2024	10/2024	142,897.55	571,590.19	14,289.75	14,289.75	114,318.04	428,692.64
1/9/2025	12/2024	11/2024	142,784.57	571,138.27	14,278.46	14,278.46	114,227.65	428,353.70
2/10/2025	1/2025	12/2024	127,978.37	511,913.48	12,797.84	12,797.84	102,382.70	383,935.11
	2/2025	1/2025	-	-	-	-	-	-
	3/2025	2/2025	-	-	-	-	-	-
	4/2025	3/2025	-	-	-	-	-	-
	5/2025	4/2025	-	-	-	-	-	-
	6/2025	5/2025	-	-	-	-	-	-
			926,124.07	3,704,496.27	92,612.41	92,612.41	740,899.25	2,778,372.20

2022 - 2023 USE TAX

DATE RECEIVED	MONTH REPORTED	TAX MONTH	TOTAL AMOUNT
8/8/2022	7/2022	6/2022	63,160.58
9/9/2022	8/2022	7/2022	74,286.16
10/7/2022	9/2022	8/2022	84,577.07
11/9/2022	10/2022	9/2022	57,972.19
12/9/2022	11/2022	10/2022	75,048.43
1/9/2023	12/2022	11/2022	76,490.09
2/9/2023	1/2023	12/2022	109,433.45
3/9/2023	2/2023	1/2023	71,297.05
4/10/2023	3/2023	2/2023	87,330.76
5/8/2023	4/2023	3/2023	81,822.17
6/9/2023	5/2023	4/2023	95,048.11
7/10/2023	6/2023	5/2023	64,104.31
TOTAL USE TAX			960,570.37

2022 - 2023 TOBACCO TAX

DATE RECEIVED	MONTH REPORTED	TAX MONTH	TOTAL AMOUNT
8/8/2022	7/2022	6/2022	2,889.83
9/13/2022	8/2022	7/2022	4,110.10
10/11/2022	9/2022	8/2022	4,289.02
11/14/2022	10/2022	9/2022	3,436.08
12/13/2022	11/2022	10/2022	4,141.73
1/11/2023	12/2022	11/2022	4,520.78
2/13/2023	1/2023	12/2022	3,236.54
3/13/2023	2/2023	1/2023	3,002.50
4/12/2023	3/2023	2/2023	3,415.41
5/10/2023	4/2023	3/2023	3,428.86
6/12/2023	5/2023	4/2023	3,922.83
7/12/2023	6/2023	5/2023	3,336.45
TOTAL TOBACCO TAX			43,731.23

2022 - 2023 HOTEL TAX

DATE RECEIVED	MONTH REPORTED	TAX MONTH	TOTAL AMOUNT
8/15/2022	7/2022	6/2022	9,488.70
9/15/2022	8/2022	7/2022	10,665.90
10/15/2022	9/2022	8/2022	9,156.57
11/15/2022	10/2022	9/2022	7,090.35
12/15/2022	11/2022	10/2022	5,521.83
1/15/2023	12/2022	11/2022	5,369.78
2/15/2023	1/2023	12/2022	8,124.48
3/15/2023	2/2023	1/2023	6,030.60
4/15/2023	3/2023	2/2023	6,895.19
5/15/2023	4/2023	3/2023	6,662.04
6/15/2023	5/2023	4/2023	7,460.20
7/15/2023	6/2023	5/2023	7,433.66
TOTAL HOTEL TAX			87,929.30

2023 - 2024 USE TAX

DATE RECEIVED	MONTH REPORTED	TAX MONTH	TOTAL AMOUNT
8/9/2023	7/2023	6/2023	108,137.08
9/9/2023	8/2023	7/2023	129,448.38
10/6/2023	9/2023	8/2023	78,001.62
11/9/2023	10/2023	9/2023	83,250.09
12/8/2023	11/2023	10/2023	68,536.43
1/8/2024	12/2023	11/2023	92,753.64
2/9/2024	1/2024	12/2023	120,603.48
3/8/2024	2/2024	1/2024	76,235.71
4/8/2024	3/2024	2/2024	56,480.54
5/9/2024	4/2024	3/2024	67,960.52
6/10/2024	5/2024	4/2024	67,301.11
7/8/2024	6/2024	5/2024	96,172.13
TOTAL USE TAX			1,042,890.73

2023 - 2024 TOBACCO TAX

DATE RECEIVED	MONTH REPORTED	TAX MONTH	TOTAL AMOUNT
8/10/2023	7/2023	6/2023	3,580.82
9/9/2023	8/2023	7/2023	3,336.91
10/10/2023	9/2023	8/2023	3,633.17
11/10/2023	10/2023	9/2023	3,083.49
12/11/2023	11/2023	10/2023	3,208.02
1/10/2024	12/2023	11/2023	3,675.86
2/13/2024	1/2024	12/2023	2,820.12
3/12/2024	2/2024	1/2024	2,755.89
4/10/2024	3/2024	2/2024	3,102.61
5/13/2024	4/2024	3/2024	3,126.85
6/12/2024	5/2024	4/2024	3,753.03
7/10/2024	6/2024	5/2024	2,883.10
TOTAL TOBACCO TAX			38,961.87

2023 - 2024 HOTEL TAX

DATE RECEIVED	MONTH REPORTED	TAX MONTH	TOTAL AMOUNT
8/15/2023	7/2023	6/2023	6,088.32
9/15/2023	8/2023	7/2023	5,935.21
10/15/2023	9/2023	8/2023	5,631.31
11/15/2023	10/2023	9/2023	6,481.84
12/15/2023	11/2023	10/2023	7,532.42
1/15/2024	12/2023	11/2023	6,732.34
2/15/2024	1/2024	12/2023	6,331.33
3/15/2024	2/2024	1/2024	5,721.58
4/15/2024	3/2024	2/2024	6,866.02
5/15/2024	4/2024	3/2024	7,619.14
6/15/2024	5/2024	4/2024	9,524.08
7/15/2024	6/2024	5/2024	7,179.17
TOTAL HOTEL TAX			81,642.76

2024 - 2025 USE TAX

DATE RECEIVED	MONTH REPORTED	TAX MONTH	TOTAL AMOUNT
8/9/2024	7/2024	6/2024	38,415.18
9/9/2024	8/2024	7/2024	74,067.42
10/9/2024	9/2024	8/2024	58,718.32
11/8/2024	10/2024	9/2024	105,865.38
12/9/2024	11/2024	10/2024	66,956.40
1/9/2025	12/2024	11/2024	91,176.02
2/10/2025	1/2025	12/2024	97,622.41
3/2025	2/2025	1/2025	
4/2025	3/2025	2/2025	
5/2025	4/2025	3/2025	
6/2025	5/2025	4/2025	
TOTAL USE TAX			533,821.13

2024 - 2025 TOBACCO TAX

DATE RECEIVED	MONTH REPORTED	TAX MONTH	TOTAL AMOUNT
8/13/2024	7/2024	6/2024	3,215.92
9/11/2024	8/2024	7/2024	3,548.17
10/11/2024	9/2024	8/2024	2,863.76
11/13/2024	10/2024	9/2024	3,205.48
12/11/2024	11/2024	10/2024	3,162.35
1/13/2025	12/2024	11/2024	3,079.38
2/12/2025	1/2025	12/2024	3,022.83
3/2025	2/2025	1/2025	
4/2025	3/2025	2/2025	
5/2025	4/2025	3/2025	
6/2025	5/2025	4/2025	
TOTAL TOBACCO TAX			22,097.89

2024 - 2025 HOTEL TAX

DATE RECEIVED	MONTH REPORTED	TAX MONTH	TOTAL AMOUNT
8/15/2024	7/2024	6/2024	7,672.30
9/15/2024	8/2024	7/2024	6,454.89
10/15/2024	9/2024	8/2024	7,644.07
11/15/2024	10/2024	9/2024	7,555.46
12/15/2024	11/2024	10/2024	6,902.84
1/15/2025	12/2024	11/2024	6,131.73
2/15/2025	1/2025	12/2024	
3/2025	2/2025	1/2025	
4/2025	3/2025	2/2025	
5/2025	4/2025	3/2025	
6/2025	5/2025	4/2025	
TOTAL HOTEL TAX			42,361.09

** Missing one or more tax payment at this time

SALES TAX COMPARISON

MONTH REPORTED	2021/2022	2022/2023	Difference	% +/-	SALES TAX MONTH
JULY	488,034.92	542,387.04	53,552.12	11.0%	JULY
AUGUST	488,034.92	544,425.68	56,390.76	11.6%	AUGUST
SEPTEMBER	520,838.06	547,763.81	26,925.75	5.2%	SEPTEMBER
OCTOBER	517,026.31	515,668.52	-1,357.79	-0.3%	OCTOBER
NOVEMBER	538,320.78	582,700.26	24,379.48	4.5%	NOVEMBER
DECEMBER	510,520.44	548,558.78	38,038.34	7.5%	DECEMBER
JANUARY	531,553.75	538,352.69	6,798.94	1.3%	JANUARY
FEBRUARY	510,346.14	511,872.31	1,526.17	0.3%	FEBRUARY
MARCH	547,045.02	495,821.87	-51,223.15	-9.3%	MARCH
APRIL	535,307.15	571,318.03	36,010.88	6.7%	APRIL
MAY	552,092.88	479,308.79	-72,784.09	-13.2%	MAY
JUNE	533,452.11	554,914.55	21,462.44	4.0%	JUNE
TOTALS	6,304,745.01	6,470,389.04	165,644.03	2.6%	TOTALS

USE TAX COMPARISON

MONTH REPORTED	2021/2022	2022/2023	Difference	% +/-	SALES TAX MONTH
JULY	79,633.35	83,160.58	3,527.23	4.4%	JULY
AUGUST	57,281.40	74,288.16	17,006.76	29.6%	AUGUST
SEPTEMBER	60,761.89	64,977.07	4,215.18	6.9%	SEPTEMBER
OCTOBER	69,114.50	57,877.19	-11,237.31	-16.3%	OCTOBER
NOVEMBER	82,581.73	75,048.09	-7,533.64	-9.1%	NOVEMBER
DECEMBER	85,189.85	76,480.09	-8,709.76	-10.2%	DECEMBER
JANUARY	88,110.86	109,433.45	21,322.59	24.2%	JANUARY
FEBRUARY	83,848.50	81,297.05	-2,551.45	-3.0%	FEBRUARY
MARCH	87,321.16	85,048.11	-2,273.05	-2.6%	MARCH
APRIL	80,381.75	84,104.31	3,722.56	4.6%	APRIL
MAY	893,563.46	860,570.37	-32,993.09	-3.7%	MAY
TOTALS	893,563.46	900,570.37	6,996.91	0.8%	TOTALS

TOBACCO TAX COMPARISON

MONTH REPORTED	2021/2022	2022/2023	Difference	% +/-	SALES TAX MONTH
JULY	4,629.32	2,880.83	-1,748.49	-37.8%	JULY
AUGUST	4,224.86	4,110.10	-114.76	-2.7%	AUGUST
SEPTEMBER	3,720.51	4,248.02	527.51	14.2%	SEPTEMBER
OCTOBER	4,005.16	3,436.06	-569.10	-14.2%	OCTOBER
NOVEMBER	4,162.45	4,141.73	-20.72	-0.5%	NOVEMBER
DECEMBER	5,026.53	4,520.78	-505.75	-10.1%	DECEMBER
JANUARY	2,941.42	3,236.54	295.12	10.0%	JANUARY
FEBRUARY	3,447.63	3,002.50	-445.13	-12.9%	FEBRUARY
MARCH	4,438.63	3,415.41	-1,023.22	-23.1%	MARCH
APRIL	4,748.50	3,429.86	-1,318.64	-27.8%	APRIL
MAY	3,822.74	3,822.83	0.09	0.0%	MAY
JUNE	4,284.85	3,336.45	-948.40	-22.1%	JUNE
TOTALS	50,180.82	43,731.23	-6,449.59	-12.9%	TOTALS

TOTAL YTD TAXES 7,248,489.39 7,474,680.64 226,201.25 3.12%

TOTAL ALL TAXES 7,248,489.39 7,474,680.64 226,201.25 3.12%

SALES TAX COMPARISON

MONTH REPORTED	2022/2023	2023/2024	Difference	% +/-	SALES TAX MONTH
JULY	562,387.04	533,551.71	-28,835.33	-5.1%	JULY
AUGUST	544,425.68	510,633.65	-33,792.03	-6.2%	AUGUST
SEPTEMBER	547,763.81	526,202.02	-21,561.79	-3.9%	SEPTEMBER
OCTOBER	515,668.52	509,697.88	-5,970.64	-1.2%	OCTOBER
NOVEMBER	582,700.26	551,130.05	-31,570.21	-5.4%	NOVEMBER
DECEMBER	548,558.78	522,016.55	-26,542.23	-4.8%	DECEMBER
JANUARY	538,352.69	533,372.88	-4,979.81	-0.9%	JANUARY
FEBRUARY	511,872.31	478,295.89	-33,576.42	-6.6%	FEBRUARY
MARCH	495,821.87	506,935.32	11,113.45	2.2%	MARCH
APRIL	571,318.03	522,623.33	-48,694.70	-8.5%	APRIL
MAY	554,914.55	502,530.57	-52,383.98	-9.4%	MAY
JUNE	554,914.55	522,623.33	-32,291.22	-5.8%	JUNE
TOTALS	6,470,389.04	6,258,848.88	-211,540.16	-3.3%	TOTALS

USE TAX COMPARISON

MONTH REPORTED	2022/2023	2023/2024	Difference	% +/-	SALES TAX MONTH
JULY	83,160.58	106,137.06	22,976.50	27.6%	JULY
AUGUST	74,288.16	128,451.06	54,162.90	73.1%	AUGUST
SEPTEMBER	64,977.07	60,501.02	-4,476.05	-6.9%	SEPTEMBER
OCTOBER	57,877.19	49,515.43	-8,361.76	-14.5%	OCTOBER
NOVEMBER	75,048.09	64,538.43	-10,509.66	-14.0%	NOVEMBER
DECEMBER	76,480.09	62,733.64	-13,746.45	-18.0%	DECEMBER
JANUARY	109,433.45	120,603.48	11,170.03	10.2%	JANUARY
FEBRUARY	81,297.05	78,235.71	-3,061.34	-3.8%	FEBRUARY
MARCH	87,321.16	64,800.54	-22,520.62	-25.8%	MARCH
APRIL	85,048.11	67,060.52	-17,987.59	-21.1%	APRIL
MAY	84,104.31	67,201.11	-16,903.20	-20.1%	MAY
JUNE	84,104.31	67,201.11	-16,903.20	-20.1%	JUNE
TOTALS	890,570.37	1,042,890.73	152,320.36	17.1%	TOTALS

TOBACCO TAX COMPARISON

MONTH REPORTED	2022/2023	2023/2024	Difference	% +/-	SALES TAX MONTH
JULY	2,880.83	3,580.87	699.99	24.3%	JULY
AUGUST	4,110.10	3,338.81	-771.29	-18.8%	AUGUST
SEPTEMBER	4,248.02	3,633.17	-614.85	-14.5%	SEPTEMBER
OCTOBER	3,436.06	3,083.48	-352.58	-10.3%	OCTOBER
NOVEMBER	4,141.73	3,208.02	-933.71	-22.6%	NOVEMBER
DECEMBER	4,520.78	3,726.54	-794.24	-17.6%	DECEMBER
JANUARY	3,236.54	2,855.19	-381.35	-11.8%	JANUARY
FEBRUARY	3,002.50	3,102.61	100.11	3.3%	FEBRUARY
MARCH	3,415.41	3,102.61	-312.80	-9.2%	MARCH
APRIL	3,429.86	3,126.65	-303.21	-8.8%	APRIL
MAY	3,822.83	3,753.03	-69.80	-1.8%	MAY
JUNE	3,336.45	2,880.87	-455.58	-13.7%	JUNE
TOTALS	43,731.23	38,951.87	-4,779.36	-10.9%	TOTALS

TOTAL YTD TAXES 7,474,680.64 7,350,501.56 -124,180.08 -1.65%

TOTAL ALL TAXES 7,474,680.64 7,350,501.56 -124,180.08 -1.65%

SALES TAX COMPARISON

MONTH REPORTED	2022/2024	2024/2025	Difference	% +/-	SALES TAX MONTH
JULY	533,551.71	510,730.27	-22,821.44	-4.3%	JULY
AUGUST	510,633.65	510,380.73	-253.92	-0.0%	AUGUST
SEPTEMBER	526,202.02	537,000.85	10,798.83	2.0%	SEPTEMBER
OCTOBER	509,697.88	491,942.38	-17,755.50	-3.5%	OCTOBER
NOVEMBER	551,130.05	571,550.18	20,420.13	3.7%	NOVEMBER
DECEMBER	522,016.55	571,138.27	49,121.72	9.4%	DECEMBER
JANUARY	533,372.88	511,913.48	-21,459.40	-4.0%	JANUARY
FEBRUARY	478,295.89	478,295.89	0.00	0.0%	FEBRUARY
MARCH	506,935.32	506,935.32	0.00	0.0%	MARCH
APRIL	522,623.33	522,623.33	0.00	0.0%	APRIL
MAY	502,530.57	502,530.57	0.00	0.0%	MAY
JUNE	522,623.33	522,623.33	0.00	0.0%	JUNE
TOTALS	6,258,848.88	6,258,848.88	0.00	0.0%	TOTALS

USE TAX COMPARISON

MONTH REPORTED	2022/2024	2024/2025	Difference	% +/-	SALES TAX MONTH
JULY	106,137.06	28,415.18	-77,721.88	-73.2%	JULY
AUGUST	128,451.06	74,067.42	-54,383.64	-42.3%	AUGUST
SEPTEMBER	60,501.02	59,718.32	-782.70	-1.3%	SEPTEMBER
OCTOBER	49,515.43	22,515.29	-27,000.14	-54.5%	OCTOBER
NOVEMBER	64,538.43	105,965.40	41,426.97	64.2%	NOVEMBER
DECEMBER	62,733.64	81,176.02	18,442.38	29.4%	DECEMBER
JANUARY	120,603.48	87,622.41	-32,981.07	-27.3%	JANUARY
FEBRUARY	78,235.71	78,235.71	0.00	0.0%	FEBRUARY
MARCH	64,800.54	64,800.54	0.00	0.0%	MARCH
APRIL	67,060.52	67,060.52	0.00	0.0%	APRIL
MAY	67,201.11	67,201.11	0.00	0.0%	MAY
JUNE	67,201.11	67,201.11	0.00	0.0%	JUNE
TOTALS	1,042,890.73	533,821.13	-509,069.60	-48.8%	TOTALS

TOBACCO TAX COMPARISON

MONTH REPORTED	2022/2024	2024/2025	Difference	% +/-	SALES TAX MONTH
JULY	3,580.87	3,514.52	-66.35	-1.9%	JULY
AUGUST	3,338.81	2,868.76	-470.05	-14.1%	AUGUST
SEPTEMBER	3,633.17	3,053.48	-579.69	-15.9%	SEPTEMBER
OCTOBER	3,083.48	3,053.48	0.00	0.0%	OCTOBER
NOVEMBER	3,208.02	3,162.35	-45.67	-1.4%	NOVEMBER
DECEMBER	3,726.54	3,072.38	-654.16	-17.5%	DECEMBER
JANUARY	2,855.19	3,072.38	217.19	7.6%	JANUARY
FEBRUARY	3,102.61	3,072.38	-30.23	-1.0%	FEBRUARY
MARCH	3,102.61	3,102.61	0.00	0.0%	MARCH
APRIL	3,126.65	3,126.65	0.00	0.0%	APRIL
MAY	3,753.03	3,753.03	0.00	0.0%	MAY
JUNE	2,880.87	2,880.87	0.00	0.0%	JUNE
TOTALS	38,951.87	38,951.87	0.00	0.0%	TOTALS

TOTAL YTD TAXES 4,489,166.15 4,280,415.29 -208,750.86 -4.65%

TOTAL ALL TAXES 7,350,501.56 4,280,415.29 -3,070,086.27 -42.04%

CITY OF CUSHING
FINANCIAL INFORMATION
AS OF JANUARY 2025

100% DEBT OBLIGATION CONSISTENT WITH 5 YEAR HISTORY

7 MONTHS OF BUDGET=58.33%

FUND	CASH INVESTMENTS	LIABILITIES	YTD REVENUES	% OF BUDGET	YTD EXPENSES	% OF BUDGET	EXCESS REVENUE OVER EXPENSES
GENERAL FUND	6,787,481.12	1,366,973.07	6,040,870.41	57.34	7,271,066.86	54.65	(1,230,196.45)
STREET & ALLEY	4,146,716.01	7,316.49	127,390.34	184.49	424,887.84	10.47	(297,497.50)
SINKING FUND	1,242,971.31	-	28,793.06	57.59	33,141.56	66.28	(4,348.50)
CAPITAL IMPROVEMENT FUND	13,082.81	-	-	-	-	-	-
LIBRARY/QUADRAPEX	605,961.11	112.30	199,527.65	57.01	218,547.56	57.06	(19,019.91)
COURT	67,738.06	2,882.56	6,750.66	48.22	5,978.71	86.65	771.95
AIRPORT SPECIAL FUND	1,051,447.75	5,242.54	532,638.09	57.05	528,434.09	50.97	4,204.00
2009 SALES TAX FUND	2,827,055.64	13,176.00	755,755.09	57.19	536,052.44	26.96	219,702.65
GRANT FUND	37,866.10	-	3,183.00	-	-	-	3,183.00
HOSPITAL REACQUISITION FUND	330,239.79	-	7,192.93	56.64	-	-	7,192.93
CMA OPERATING FUND	29,229,279.86	10,900,989.08	9,928,855.48	55.52	8,848,938.31	46.61	1,079,917.17
CMA CAPITAL IMPROVEMENT	8,217,796.57	98,920.04	1,402,726.35	17.42	5,417,046.95	47.12	(4,014,320.60)
CMA METER DEPOSIT FUND	1,056,738.36	1,056,738.36	-	-	-	-	-
CUSHING HOSPITAL AUTHORITY	7,947,794.16	6,500.00	720,071.40	92.55	75,050.74	11.98	645,020.66
CUSHING INDUSTRIAL AUTHORITY	747,330.41	151,127.68	60,107.83	52.18	70,495.22	36.69	(10,387.39)
TOTALS	64,309,499.06	13,609,978.12	19,813,862.29		23,429,640.28		(3,615,777.99)

CURRENT YEAR 23/24

- (*) General Fund FY 24/25 Reserve Range \$3,469,362.30 - \$5,782,270.50 which is 30%-50% of budgeted operating expenditures. Funded at 50% threshold (\$5,752,813.00) as of January 31, 2025. Note that all calculations are based on estimates and comparison to net cash availability at a specific point in time.
- (**) CMA Fund FY 24/25 Reserve Range is \$5,495,482.50 - \$9,159,137.50 which is 30%-50% of budgeted operating expenditures. Funded at 50% threshold (\$9,159,137.50) as of December 31, 2024. Note that all calculations are based on estimates and comparison to net cash availability at a specific point in time.
- (***) Cash/Investment and Liability balances represent May 2023 borrowing proceeds and obligations associated with the construction of the Harmony Substation. Initial borrowing was \$12,000,000. Payments are scheduled to be applied semi-annually in May and November.

CITY OF CUSHING
FINANCIAL INFORMATION
AS OF JANUARY 2024

100% DEBT OBLIGATION CONSISTENT WITH 5 YEAR HISTORY

7 MONTHS OF BUDGET=58.33%

FUND	CASH INVESTMENTS	LIABILITIES	YTD REVENUES	% OF BUDGET	YTD EXPENSES	% OF BUDGET	EXCESS REVENUE OVER EXPENSES
GENERAL FUND (*)	7,617,756.99	1,351,606.68	6,641,868.98	61.59	7,036,757.20	52.91	(394,888.22)
STREET & ALLEY	4,277,435.26	4,477.78	1,607,972.88	102.29	497,179.13	12.17	1,110,793.75
SINKING FUND	1,242,164.77	-	25,682.51	88.56	30,837.55	106.34	(5,155.04)
CAPITAL IMPROVEMENT FUND	13,082.81	-	-	-	-	-	-
LIBRARY/QUADRAPEX	684,322.07	-	198,037.97	55.94	269,238.82	61.19	(71,200.85)
COURT	62,605.66	2,075.95	6,673.87	47.67	5,681.69	25.94	992.18
AIRPORT SPECIAL FUND	1,120,673.33	7,477.92	306,023.38	24.05	276,410.06	19.18	29,613.32
2009 SALES TAX FUND	2,723,494.47	120,596.29	1,162,214.47	84.32	1,502,750.64	82.14	(320,536.17)
GRANT FUND	43,148.58	2,758.31	3,384.00	100.00	4,198.37	64.37	(814.37)
HOSPITAL REACQUISITION FUND	314,949.72	-	6,873.03	100.00	-	-	6,873.03
CMA OPERATING FUND (**) (***)	32,388,345.61	11,801,945.14	10,956,523.13	64.63	8,736,835.92	46.36	2,219,687.21
CMA CAPITAL IMPROVEMENT	9,606,556.83	97,215.42	3,823,231.57	40.82	11,685,720.06	63.86	(7,862,488.49)
CMA MEIER DEPOSIT FUND	1,028,828.36	1,028,828.36	-	-	-	-	-
CUSHING HOSPITAL AUTHORITY	7,016,166.98	-	570,983.50	72.43	2,041,978.08	93.69	(1,470,994.58)
CUSHING INDUSTRIAL AUTHORITY	746,253.34	152,592.26	63,818.62	62.57	70,679.49	24.16	(6,860.87)
TOTALS	68,885,804.78	14,569,574.11	25,393,287.91		32,158,267.01		(6,764,979.10)

PRIOR YEAR 23/24

(*) General Fund FY 23/24 Reserve Range \$3,438,075.90 - \$5,730,126.50 which is 30%-50% of budgeted operating expenditures. Funded at 50% threshold (\$5,730,126.50) as of January 31, 2024. Note that all calculations are based on estimates and comparison to net cash availability at a specific point in time.

(**) CMA Fund FY 23/24 Reserve Range is \$5,468,717.10 - \$9,114,528.50 which is 30%-50% of budgeted operating expenditures. Funded at 50% threshold (\$9,114,528.50) as of January 31, 2024. Note that all calculations are based on estimates and comparison to net cash availability at a specific point in time.

(***) Cash/Investment and Liability balances represent May 2023 borrowing proceeds and obligations associated with the construction of the Harmony Substation. Initial borrowing was \$12,000,000. Payments are scheduled to be applied semi-annually in May and November. Liability represented at full liability for both short term and long term debt.

**CITY OF CUSHING
FINANCIAL INFORMATION
AS OF JANUARY 2023**

100% DEBT OBLIGATION CONSISTENT WITH 5 YEAR HISTORY

7 MONTHS OF BUDGET=58.33%

FUND	CASH INVESTMENTS	LIABILITIES	YTD REVENUES	% OF BUDGET	YTD EXPENSES	% OF BUDGET	EXCESS REVENUE OVER EXPENSES
GENERAL FUND (*)	7,656,883.47	1,169,062.26	5,468,735.21	52.65	6,815,476.45	50.29	(1,346,741.24)
STREET & ALLEY	2,630,993.79	4,671.30	1,028,760.73	97.01	439,455.13	20.11	569,305.60
SINKING FUND	1,242,227.87	-	8,063.00	76.79	10,500.00	100.00	(2,437.00)
CAPITAL IMPROVEMENT FUND	13,082.81	-	-	-	-	-	-
LIBRARY/QUADRAPLEX	668,861.43	-	167,770.67	47.39	164,329.88	46.49	3,440.79
COURT	58,503.73	1,663.03	6,184.80	44.18	4,486.18	65.02	1,698.62
AIRPORT SPECIAL FUND	1,111,177.97	5,092.54	744,751.65	57.46	244,605.52	26.16	500,146.13
2009 SALES TAX FUND	2,536,915.99	-	668,082.45	47.65	1,155,878.57	65.94	(487,796.12)
GRANT FUND	58,727.64	1,727.00	55,000.00	98.51	35,686.24	53.40	19,313.76
HOSPITAL REACQUISITION FUND	303,584.44	-	1,658.09	82.90	-	-	1,658.09
CMA OPERATING FUND (*) (**)	33,054,022.68	12,863,178.92	9,946,633.81	64.20	9,391,346.20	50.10	555,287.61
CMA CAPITAL IMPROVEMENT	12,440,430.14	159,164.17	3,228,178.86	21.09	2,481,921.59	17.78	746,257.27
CMA METER DEPOSIT FUND	1,000,593.36	1,000,593.36	-	-	-	-	-
CUSHING HOSPITAL AUTHORITY	8,803,195.93	-	538,030.85	42.42	596,775.08	52.87	(58,744.23)
CUSHING INDUSTRIAL AUTHORITY	767,817.93	168,214.10	60,347.88	64.35	69,237.79	29.92	(8,889.91)
TOTALS	72,347,019.18	15,373,366.68	21,922,198.00		21,409,698.63		512,499.37

(*) General Fund FY 22/23 Reserve Range \$3,074,845.26-\$6,149,690.52 which is 25%-50% of budgeted operating expenditures. Funded at 50% threshold (\$6,149,690.52) as of January 31, 2023. Note that all calculations are based on estimates and comparison to net cash availability at a specific point in time.

Note that this financial status could potentially change as the budgetary \$3,150,582 deficit is realized.

(**) CMA Fund FY 22/23 Reserve Range is \$4,112,256.25-\$8,224,512.50 which is 25%-50% of budgeted operating expenditures. Funded at 50% threshold (\$8,224,512.50) as of January 31, 2023. Note that all calculations are based on estimates and comparison to net cash availability at a specific point in time. Note that this financial status could potentially change as the budgetary \$3,253,905 deficit is realized.

(***) Cash/Investment and Liability balances represent May 2022 borrowing proceeds and obligations associated with the construction of the Harmony Substation. Initial borrowing was \$12,000,000. Payments are scheduled to be applied semi-annually in May and November.

**CITY OF CUSHING
FINANCIAL INFORMATION
AS OF JANUARY 2022**

100% DEBT OBLIGATION CONSISTENT WITH 5 YEAR HISTORY

7 MONTH OF BUDGET=58.33%

FUND	CASH INVESTMENTS	LIABILITIES	YTD REVENUES	% OF BUDGET	YTD EXPENSES	% OF BUDGET	EXCESS REVENUE OVER EXPENSES
GENERAL FUND	(***) 8,517,575.08	1,063,177.27	6,146,355.17	69.38	6,288,398.72	56.11	(142,043.55)
STREET & ALLEY	2,230,782.08	7,916.51	1,416,736.68	98.69	34,686.56	1.61	1,382,050.12
SINKING FUND	1,243,836.94	-	3,189.88	15.95	3,629.44	18.15	(439.56)
CAPITAL IMPROVEMENT FUND	13,082.81	-	-	-	-	-	-
LIBRARY/QUADRAPLEX	663,767.49	-	179,408.45	55.37	177,555.34	55.49	1,853.11
COURT	56,840.41	1,586.21	8,498.30	40.53	4,169.54	24.53	4,328.76
AIRPORT SPECIAL FUND	164,750.64	3,107.19	186,073.57	23.22	460,496.67	51.13	(274,423.10)
2009 SALES TAX FUND	(*) 2,222,923.36	2,472.53	711,048.11	57.02	592,701.53	63.76	118,346.58
GRANT FUND	75,134.52	319.98	5,362.62	100.00	83,159.80	97.58	(77,797.18)
HOSPITAL REACQUISITION FUND	300,733.64	-	662.90	33.15	-	-	662.90
CMA OPERATING FUND	(**)(****) 21,402,696.40	785,939.54	9,210,087.60	58.39	9,522,396.01	55.18	(312,308.41)
CMA CAPITAL IMPROVEMENT	10,316,639.59	19,170.61	565,001.69	27.55	726,116.99	28.44	(161,115.30)
CMA METER DEPOSIT FUND	978,453.36	978,453.36	-	-	-	-	-
CUSHING HOSPITAL AUTHORITY	8,699,378.89	-	520,785.56	88.64	1,530,973.82	96.11	(1,010,188.26)
CUSHING INDUSTRIAL AUTHORITY	768,224.83	155,533.67	295,309.76	87.85	338,787.68	73.14	(43,477.92)
TOTALS	57,654,820.04	3,017,676.87	19,248,520.29		19,763,072.10		(514,551.81)

THREE YEAR 21/22

- (*) Construction loan from CMA paid off.
 (***) Construction loan for the Public Safety Building paid off.
 Included to offset liability in 2009 Sales Tax Fund.
 (****) General Fund FY 21/22 Reserve Range \$2,602,568-\$5,205,137, which is 25%-50% of budgeted expenditures. Funded at 50% threshold (\$5,205,137) as of January 31, 2022.
 (*****) CMA Fund FY 21/22 Reserve Range is \$3,943,430-\$7,886,860 which is 25%-50% of budgeted expenditures. Funded at 50% threshold (\$7,886,860) as of January 31, 2022.

CITY OF CUSHING
FINANCIAL INFORMATION
AS OF JANUARY 2021

100% DEBT OBLIGATION CONSISTENT WITH 5 YEAR HISTORY

7 MONTHS OF BUDGET=58.33%

FUND	CASH INVESTMENTS	LIABILITIES	YTD REVENUES	% OF BUDGET	YTD EXPENSES	% OF BUDGET	EXCESS REVENUE OVER EXPENSES
GENERAL FUND							
(***)	9,633,871.40	1,030,667.87	8,033,190.98	73.04	5,457,308.24	53.01	2,575,882.74
STREET & ALLEY	826,169.94	-	33,784.22	55.84	68,448.80	8.47	(34,664.58)
SINKING FUND	1,242,298.63	-	6,782.50	33.91	7,164.84	35.82	(382.34)
CAPITAL IMPROVEMENT FUND	13,082.81	-	-	-	-	-	-
LIBRARY/QUADRAPLEX	660,744.53	-	170,599.03	56.12	177,104.74	56.89	(6,505.71)
COURT	52,401.82	808.30	5,944.20	28.35	23,170.54	63.48	(17,226.34)
AIRPORT SPECIAL FUND	197,751.54	13,752.48	122,364.84	33.16	166,957.04	37.95	(44,592.20)
2009 SALES TAX FUND	(*) 1,530,242.70	281,692.01	694,606.27	57.79	173,078.83	25.93	521,527.44
GRANT FUND	114,960.64	4,988.00	38,367.04	51.43	6,843.83	13.25	31,513.21
HOSPITAL REACQUISITION FUND	299,020.21	-	1,405.48	70.27	-	-	1,405.48
CMA OPERATING FUND	(***) 21,391,856.20	621,325.44	8,607,699.77	54.54	8,540,105.63	52.12	67,594.14
CMA CAPITAL IMPROVEMENT	8,833,788.57	2,908.82	668,502.30	52.50	1,334,417.13	37.32	(665,914.83)
CMA METER DEPOSIT FUND	945,223.36	945,223.36	-	-	-	-	-
CUSHING HOSPITAL AUTHORITY	9,256,689.42	1,465.00	855,320.81	76.83	1,024,396.66	79.70	(169,075.85)
CUSHING INDUSTRIAL AUTHORITY	823,458.19	150,735.07	68,403.49	99.68	85,447.25	40.94	(17,043.76)
TOTALS	55,821,559.96	3,053,566.35	19,306,960.93		17,064,443.53		2,242,517.40

FOUR YEAR 20/21

(*) Liabilities include \$138,416.47 outstanding balance for construction loan from CMA.

(**) Cash/Investment balance includes \$138,416.47 outstanding receivable for construction loan for the Public Safety Bldg. Included to offset liability in 2009 Sales Tax Fund.

Note 1: To date, \$5,100,000 of the budgeted funds have been loaned from CMA to the '2009 Sales Tax Fund'. Total principal paid on the borrowed balance is \$4,961,583.53 which leaves an outstanding debt obligation in the '2009 Sales Tax Fund' and receivable balance in CMA of \$138,416.47. Semi-Annual payments will continue to be made in January and July.

(***) General Fund FY 20/21 Reserve Range \$2,392,449-\$4,784,898, which is 25%-50% of budgeted expenditures. Funded at 50% threshold (\$4,784,898) as of July 31, 2020.

(****) CMA Fund FY 20/21 Reserve Range is \$4,052,950-\$8,105,900, which is 25%-50% of budgeted expenditures. Funded at 50% threshold (\$8,105,900) as of July 31, 2020.

**CITY OF CUSHING
FINANCIAL INFORMATION
AS OF JANUARY 2020**

100% DEBT OBLIGATION CONSISTENT WITH 5 YEAR HISTORY

7 MONTHS OF BUDGET=58.33%

FUND	CASH INVESTMENTS	LIABILITIES	YTD REVENUES	% OF BUDGET	YTD EXPENSES	% OF BUDGET	EXCESS REVENUE OVER EXPENSES
GENERAL FUND	(***)	7,033,379.91	954,943.10	58.78	5,319,643.52	52.29	(39,633.83)
STREET & ALLEY		1,471,914.26	2,208.75	47.52	35,281.24	2.62	(1,782.85)
SINKING FUND		1,241,356.64	-	44.61	14,705.98	49.02	(1,324.33)
CAPITAL IMPROVEMENT FUND		13,082.81	-	-			
LIBRARY/QUADRAPLEX		663,884.56	-	60.47	181,086.66	59.14	2,732.09
COURT		63,958.56	2,888.95	41.18	3,230.46	8.50	5,404.19
AIRPORT SPECIAL FUND		170,842.00	389.39	23.68	191,699.71	16.95	37,211.70
2009 SALES TAX FUND	(*)	919,316.40	524,048.02	59.59	435,145.56	48.83	281,175.09
GRANT FUND		79,687.70	474.73	410.93	4,628.98	9.13	7,699.04
HOSPITAL REACQUISITION FUND		295,074.60	-	72.23	-	-	2,889.14
CMA OPERATING FUND	(**)(****)	20,122,279.93	690,701.56	62.28	8,147,478.98	44.64	1,642,506.00
CMA CAPITAL IMPROVEMENT		9,887,334.66	81,208.19	80.00	533,487.72	23.86	1,166,615.44
CMA METER DEPOSIT FUND		906,988.36	906,988.36	-	-	-	-
CUSHING HOSPITAL AUTHORITY		8,992,422.07	17,532.52	79.32	443,264.29	19.62	430,994.18
CUSHING INDUSTRIAL AUTHORITY		858,146.67	156,101.10	70.95	82,770.65	58.39	(14,361.79)
TOTALS		52,719,669.13	3,337,484.67	18,912,547.82	15,392,423.75		3,520,124.07

FIVE YEAR 19/20

(*) Liabilities include \$523,349.02 outstanding balance for construction loan from CMA.

(**) Cash/Investment balance includes \$523,349.02 outstanding receivable for construction loan for the Public Safety Bldg. Included to offset liability in 2009 Sales Tax Fund.

Note 1: To date, \$5,100,000 of the budgeted funds have been loaned from CMA to the '2009 Sales Tax Fund'. Total principal paid on the borrowed balance is \$4,576,650.98 which leaves an outstanding debt obligation in the '2009 Sales Tax Fund' and receivable balance in CMA of \$523,349.02. Semi-Annual payments will continue to be made in January and July.

(****) General Fund FY 19/20 Reserve Range \$2,430,488-\$4,860,976, which is 25%-50% of budgeted expenditures. Funded at 50% threshold (\$4,860,976) as of January 31, 2020.

(*****) CMA Fund FY 19/20 Reserve Range is \$4,175,983-\$8,351,966, which is 25%-50% of budgeted expenditures. Funded at 50% threshold (\$8,351,966) as of January 31, 2020.



Agenda Item Cover Sheet

TO THE HONORABLE CHAIRMAN AND MEMBERS OF THE BOARD OF COMMISSIONERS /
BOARD OF TRUSTEES OF THE CMA / CHA / CIA / CEFA

Date of Meeting: February 18, 2025

Agenda Item No: 5a

Subject: Nomination for the OMAG Board of Trustees

Staff Resources: Ryan Ochsner, City Manager
Derek Griffith, Assistant City Manager

I. Summary:

Member terms expire every three years, and must be an elected or appointed official, with terms commencing on July 1, 2025. The present expiring two (2) terms are:

Ms. Lindsey Moak-Grigg, City Clerk of the City of El Reno
Ms. Vickie Petterson, City Manager of the City of Broken Bow.

The remaining current members on the Board of Trustees are:

Mr. Michael Bailey, City Manager of the City of Bartlesville
Mr. Justin Battles, Assistant City Manager of the City of Mustang
Mr. Tim Lyon, City Manager of the City of Midwest City
Ms. Pam Polk, City Manager of the City of Durant
Mr. Craig Stephenson, City Manager of the City of Ponca City

The attached nomination form, must be submitted to OMAG no later than March 15, 2025. The election will be conducted by mail in ballot in May. Only the candidates nominated will appear on the election ballot.

II. Fiscal Impact

None.

III. Recommended Action

Nominate two candidates to serve on the OMAG Board of Trustees



3650 S. Boulevard • Edmond, OK 73013 • omag.org
405.657.1400 • 800.234.9461 • FAX 405.657.1401

TO: Clerk of Member Cities and Towns of the
Oklahoma Municipal Assurance Group (OMAG)

FROM: Suzie Paulson, OMAG Executive Director

DATE: January 27, 2025

SUBJECT: 2025 Notice of Trustees Election

Notice is hereby given that two (2) positions on the Board of Trustees of the Oklahoma Municipal Assurance Group are to be filled by election to three-year terms commencing on July 1, 2025. The present office holders whose positions will expire are:

Ms. Lindsey Moak-Grigg, City Clerk of the City of El Reno
Ms. Vickie Patterson, City Manager of the City of Broken Bow

The remaining members on the Board of Trustees are:

Mr. Michael Bailey, City Manager of the City of Bartlesville
Mr. Justin Battles, Assistant City Manager of the City of Mustang
Mr. Tim Lyon, City Manager of the City of Midwest City
Ms. Pam Polk, City Manager of the City of Durant
Mr. Craig Stephenson, City Manager of the City of Ponca City

Each municipality that has adopted the *Agreement Establishing the Oklahoma Municipal Assurance Group* may nominate up to two candidates using the attached nomination form. **Nominations must be received by OMAG no later than March 15, 2025.**

Each nominee must be an elected or appointed official of an OMAG-member municipality.

The election will be conducted by mail ballot in May. Only those candidates nominated by this process will appear on the election ballot.

Your nomination must be:

1. *Submitted on the attached form; and*
2. *Signed by the Mayor; and*
3. *Attested to by the City Clerk; and*
4. *Returned to OMAG no later than March 15, 2025, by: (a) faxing to OMAG at (405) 657-1401; (b) emailing to elections@omag.org or (c) sending the form by mail.*

If you have any questions about this election process, please contact Brian Holland at bholland@omag.org.

2025 NOMINATION TO THE OMAG BOARD OF TRUSTEES

Nominee's Name: _____

Check One: ☐ Nominee is an Official of This Municipality

☐ Nominee is an Official of the City/Town of: _____

Nominee's Office: **Position Title:** _____

Position Type: ☐ Elected Official ☐ Employee ☐ Other

Rules Regarding the Biographical Sketch:

- Maximum of 50 words. If longer, only the first 50 words will be published on the ballot.
- Biography will be published as written and without corrections.

Nominee's Biographical Sketch: _____

The City/Town of _____ hereby nominates the above-named person as a Candidate for a three-year term on the OMAG (Oklahoma Municipal Assurance Group) Board of Trustees for the term commencing on July 1, 2025.

Signed: _____
Mayor

Attest: _____
Clerk

Date: _____

| Agenda Item Cover Sheet

TO THE HONORABLE CHAIRMAN AND MEMBERS OF THE CITY COMMISSION / TRUSTEES OF
THE CUSHING MUNICIPAL AUTHORITY / TRUSTEES OF THE CUSHING HOSPITAL AUTHORITY

Date of Meeting: February 18, 2025

Agenda Item No: 5b

Subject: Conditional Use Permit for 503 North Cleveland for a Transitional Living Facility.

Staff Resources: Ryan Ochsner, Derek Griffith and Caleb Dawes

Summary: A public hearing was held before the Planning Commission January 30, 2025, and then continued to February 10, 2025 to consider granting a conditional use permit for the purpose of conducting a business (transitional living facility) in a C-1 District at the following: Lots Twenty-one (21), Twenty-Two (22), Twenty-Three (23), and Twenty-Four (24), in Block Ten (10) Original Town, now City of Cushing, Payne County, State of Oklahoma, according to the recorded plat thereof, less and except a part of Lots Twenty-One (21), Twenty-Two (22), in Block Ten (10) Original Town, now City of Cushing, more particularly described as beginning at the Northeast corner of said Lot Twenty-One (21), thence West along the North line of said Lot Twenty-One (21) a distance of 65.4 feet; thence South parallel to the East line of said Lots Twenty-One (21) and Twenty-Two (22) a distance of 35.51 feet, thence East parallel to said North line of said Lots Twenty-one (21) a distance of 65.4 feet, thence North along said East line of Lots Twenty-One (21) and Twenty Two (22) a distance of 35.51 feet to the point of beginning. General location: 503 N. Cleveland Ave. The Planning Commission voted 4 to 0 to approve the conditional use permit with the following conditions:

- Permit reviewed every (3) three years
- The facility will be operated by Now Here Ministries, LLC. If ownership changes the conditional use permit is subject to review.
- The facility is required to follow the Business Model, Financial Plan and Operating Guidelines, which also include the Governance and Operational Overview submitted to the Planning Commission by the applicant.
- Follow all applicable building code required for conducting a transitional living facility. Must be compliant prior to operating.

Suggested Motion: Motion to concur with the Planning Commission to approve the Conditional Use Permit for the transitional living facility with the above listed conditions for the location of 503 North Cleveland Ave.



a "Now Here" Ministry
503 N. Cleveland • Cushing, OK • 74023
918-387-2850

Business Model, Financial Plan and Operating Guidelines

Business Model

- "Alyee's Place" is owned in whole by Now Here Ministries LLC, a not-for-profit company funded completely by donations. Now Here Ministries offices are located at 105 S. Steele in Cushing, Oklahoma. Steve Brown is the owner and manager of Now Here Ministries.
- The following serve as an Advisory Board for "Alyee's Place":
 - Dr. Gary Detrich
 - Arthur Fox
 - Alycia Finkbeiner
 - Ben Finkbeiner
 - Susan Lewis
 - Joy Morgan
 - Doroteo Yolanda
- It is the responsibility of this Advisory Board to staff a management position which requires Peer Recovery Support Specialist (PRSS) and/or Case Management (CM) experience. This person will be responsible for acting as a liaison between this Board and facility personnel and clients.
- In addition, this Board will also recommend a live-in manager that will be responsible for day-to-day operations and policy enforcement.
- This Board will also provide oversight to implement the Financial Plan and Operating Guidelines as follows:

Financial Plan

- All real estate property and structures have been donated to Now Here Ministries explicitly to support the establishment of a transitional living facility.
- Daily operations of the facility will be funded through donations, partnerships, sponsorship fees, and membership dues.
 - Every client will be required to have a financial sponsor willing to pay a \$250 a month sponsorship fee for at least three months while the transitional plan is being developed.

- Each client will be responsible for their own sponsorship fees (if their sponsor no longer provides funding) plus additional membership dues of \$250 (or more based on income) a month, after the first month, for as long as they stay at the facility, for a maximum of one year while more permanent housing is established.

Operating Guidelines

- “Alyee’s Place” is a sober living facility. No exceptions to the following:
 - Smoking is not permitted at all inside the living facility.
 - Any controlled substance must be by prescription:
 - A copy of the prescription must be provided to the facility management.
 - Any possession or use, even if the use is not on transitional living property, of a controlled substance outside of this guideline is grounds for dismissal and removal from the facility.
 - Every client must agree to random drug testing on demand as seen fit by “Alyee’s Place” management and/or the client accountability partner/sponsor.
- “Alyee’s Place” is a clean, safe, family friendly living environment. Any behavior contradictory to this guideline will be grounds for review and may result in dismissal, no exceptions to the following:
 - Cursing or swearing
 - Speaking loudly
 - Acting confrontational
 - Vulgar gestures or behavior
 - Coarse joking
 - Every client must agree to random room checks for cleanliness and maintenance.
- “Alyee’s Place” is a connected living environment. No exceptions to the following:
 - Every member/client must agree to be assigned an “Alyee’s Place” supported accountability partner.
 - Every member/client must remain in contact and in good standing with their assigned accountability partner. This includes, but is not limited to, at least one phone call a week to check in.
 - Every member/client must stay in contact and in good standing with “Alyee’s Place” leadership. This includes, but is not limited to, attending at least one meeting which includes their accountability partner a month.
 - Every member/client must stay in contact and in good standing with religious leaders as prescribed by their accountability partner. This includes but is not limited to at least one prescribed service weekly.
 - Every member/client must stay in contact and in good standing with educational or group leaders as prescribed by their accountability partner. This includes but is not limited to at least one prescribed 12-step program or class weekly.
 - Every member/client must stay in contact and in good standing with their health care provider, including mental health care providers, as prescribed by their accountability partner.



a "Now Here" Ministry
503 N. Cleveland • Cushing, OK • 74023
918-387-2850

Governance and Operational Overview

Governance Structure of "Alyee's Place"

- "Alyee's Place" operates under the governance of Now Here Ministries LLC, a registered not-for-profit entity. Now Here Ministries LLC, located at 105 S. Steele in Cushing, Oklahoma, holds full ownership of "Alyee's Place" and provides its financial foundation. Mr. Steve Brown serves as the Owner and Manager of Now Here Ministries and provides overall organizational oversight.
- To provide dedicated guidance and support for "Alyee's Place" specifically, an Advisory Board has been established, comprised of the following individuals:
 - Dr. Gary Detrich
 - Arthur Fox
 - Alycia Finkbeiner
 - Ben Finkbeiner
 - Susan Lewis
 - Joy Morgan
 - Doroteo Yolanda
- **Key Governance Functions of the Advisory Board (Ensuring Robustness and Sustainability):**
 - This Advisory Board is responsible for key governance functions designed to ensure the effective, robust, and sustainable operation of "Alyee's Place" over the long term:
 - **Management Staffing and Leadership Selection:** The Board is tasked with staffing a key management position who will serve as a crucial liaison between the Board, community stakeholders, facility staff, and member/clients. The selection process for this individual will include an application review, interviews, and reference checks. Candidates are to be vetted based on their Peer Recovery Support Specialist (PRSS) and/or Case Management (CM) experience and alignment with the mission of "Alyee's Place"
 - **Operational Management Recommendation and Selection:** The Board will also recommend a qualified individual to serve as a live-in manager. Recommendations are based on application, experience in residential management, and interviews with board members and management staff. This manager will oversee the day-to-day operations of "Alyee's Place" and ensure adherence to established policies.

- **Financial and Operational Oversight:** The Advisory Board provides essential oversight for the implementation of the Financial Plan and Operating Guidelines (see below). This comprehensive oversight ensures responsible resource management, consistent program delivery, and financial stability.
- **Funding Model for Long-Term Sustainability:**
 - "Alyee's Place" is sustained financially through charitable donations, sponsorship fees, and membership dues. Donations are primarily from individual donors, but will include local churches, community fundraising events, as well as other funding sources. Now Here Ministries has established a financial foundation through the donation of property as well as dedicated funding to ensure the long-term financial health of "Alyee's Place", even during challenging economic periods.

This business model, with its dedicated Advisory Board, clearly defined responsibilities, and commitment to sound financial and operational practices, is designed to ensure "Alyee's Place" is a robust and sustainable organization, well-positioned to consistently deliver its vital program to the community for years to come.

Financial Governance

- All real estate property and structures have been donated to Now Here Ministries explicitly to support the establishment of a transitional living facility.
- Daily operations of the facility will be funded through donations, partnerships, sponsorship fees, and membership dues.
 - To help cover a portion of operating costs and program services:
 - Every client will be required to have a financial sponsor willing to pay a \$250 a month sponsorship fee for at least three months while the transitional plan is being developed.
 - Each client will be responsible for their own sponsorship fees (if their sponsor no longer provides funding) plus additional membership dues of \$250 (or more based on income) a month, after the first month, for as long as they stay at the facility, for a maximum of one year while more permanent housing is established.

Operating Guidelines

- "Alyee's Place" is a sober living facility. No exceptions to the following:
 - Smoking is not permitted at all inside the living facility.
 - Any controlled substance must be by prescription:
 - A copy of the prescription must be provided to the facility management.
 - Any possession or use, even if the use is not on transitional living property, of a controlled substance outside of this guideline is grounds for dismissal and removal from the facility.
 - Every client must agree to random drug testing on demand as seen fit by "Alyee's Place" management and/or the client accountability partner/sponsor.

- “Alyee’s Place” is a clean, safe, family friendly living environment. Any behavior contradictory to this guideline will be grounds for review and may result in dismissal, no exceptions to the following:
 - Cursing or swearing
 - Speaking loudly
 - Acting confrontational
 - Vulgar gestures or behavior
 - Coarse joking
 - Every client must agree to random room checks for cleanliness and maintenance.
- “Alyee’s Place” is a connected living environment. No exceptions to the following:
 - Every member/client must agree to be assigned an “Alyee’s Place” supported accountability partner.
 - Every member/client must remain in contact and in good standing with their assigned accountability partner. This includes, but is not limited to, at least one phone call a week to check in.
 - Every member/client must stay in contact and in good standing with “Alyee’s Place” leadership. This includes, but is not limited to, attending at least one meeting which includes their accountability partner a month.
 - Every member/client must stay in contact and in good standing with religious leaders as prescribed by their accountability partner. This includes but is not limited to at least one prescribed service weekly.
 - Every member/client must stay in contact and in good standing with educational or group leaders as prescribed by their accountability partner. This includes but is not limited to at least one prescribed 12-step program or class weekly.
 - Every member/client must stay in contact and in good standing with their health care provider, including mental health care providers, as prescribed by their accountability partner.
- “Alyee’s Place” is a transitional living facility by design.
 - A “90-day Plan to Self Sufficiency” will be developed for every member/client.
 - Required progress on this plan will be monitored by “Alyee’s Place” leadership in collaboration with their financial sponsor and accountability partner.
 - A “One Year Plan for Independent Living” will also be developed and monitored, always weighing potential progress against actual progress.
 - When potential progress exists, actual progress must be made.
 - When potential progress no longer exists, alternative arrangements will be utilized.

Agenda Item Cover Sheet

TO THE HONORABLE CHAIRMAN AND MEMBERS OF THE CITY COMMISSION

Date of Meeting: February 18, 2025

Agenda Item No: 60a

Staff Resources: Ryan Ochsner, Derek Griffith and Caleb Dawes

Subject: Request for zoning change for the following: Lots Twenty-one (21), Twenty-Two (22), Twenty-Three (23), and Twenty-Four (24), in Block Ten (10) Original Town, now City of Cushing, Payne County, State of Oklahoma, according to the recorded plat thereof, less and except a part of Lots Twenty-One (21), Twenty-Two (22), in Block Ten (10) Original Town, now City of Cushing, more particularly described as beginning at the Northeast corner of said Lot Twenty-One (21), thence West along the North line of said Lot Twenty-One (21) a distance of 65.4 feet; thence South parallel to the East line of said Lots Twenty-One (21) and Twenty-Two (22) a distance of 35.51 feet, thence East parallel to said North line of said Lots Twenty-one (21) a distance of 65.4 feet, thence North along said East line of Lots Twenty-One (21) and Twenty Two (22) a distance of 35.51 feet to the point of beginning. General Location 503 North Cleveland Ave.

Summary: A public hearing was held before the Planning Commission on January 30, 2025, then continued to February 10, 2025, to consider granting a zoning change from C-3 (General Commercial District) to C-1 (Office District) for the purpose of conducting a business for a transitional living facility. The Planning Commission voted 4 to 0 to approve this request. The Board is recommending to the City Commission to approve ordinance 02-18-25-01 for the zoning change from C-3 to C-1. The applicant's letter of request is attached.

This item is a companion item to the conditional use permit on this agenda. A conditional use permit allowing transitional housing in a C-1 District, following recommendation from the Planning Commission.

Suggested Motion: Motion to concur with the Planning Commission to approve the ordinance 02-18-25-01 for zoning change from C-3 to C-1 for the property located at 503 North Cleveland Ave.

Now Here Ministries

105 South Steele | Cushing, OK 74023

918-387-2850



Now
Here

December 16, 2024

City of Cushing

Planning Commission Board

Please accept this letter as my request to change the zoning of the property located at 503 North Cleveland (currently a house). This property is currently zoned a C3 and I would like to request it to be changed to a C1. I also request a Conditional Use Permit to enable Now Here Ministries LLC to operate "Alyee's Place", a transitional living facility capable of housing up to 8 clients and a live-in manager.

Now Here Ministries LLC is a new not-for-profit organization dedicated to breaking the cycle of generational poverty by providing families with clean stable living, employment, and transportation resources. Although our organization is new, we have been engaged with the Cushing community for the last two years through organizations like Celebrate Recovery and Love INC.

The goal of Now Here Ministries will be to use these facilities to minister to families, especially parents who have been separated from their children by their inability to provide clean and safe living environments. Our clients will be taken directly from the current homeless population in the Greater Cushing area. This population is currently greatly undercounted and underserved. We will engage our clients in rebuilding their lives, including their careers and economic future. As such, we passionately believe our services will be of great benefit to the whole Greater Cushing area.

Thank you for considering my request.

If you have any questions or need any further information, give me a call.

Steven Brown

Manager, Now Here Ministries

ORDINANCE NO. 02-18-25-01

AN ORDINANCE REZONING CERTAIN PROPERTY LOCATED AT 503 NORTH CLEVELAND FROM C-3 DISTRICT (GENERAL COMMERCIAL) TO C-1 DISTRICT (OFFICE) WITHIN THE CITY OF CUSHING AND DECLARING AN EMERGENCY.

NOW, THEREFORE, BE IT ORDAINED BY THE BOARD OF COMMISSIONERS OF THE CITY OF CUSHING, PAYNE COUNTY AS FOLLOWS:

Section 1. That the following described property be and the same is hereby rezoned from C-3 District (General Commercial) to C-1 District (Office): Lots Twenty-One (21), Twenty-Two (22), Twenty-Three (23), and Twenty-Four (24), in Block Ten (10) Original Town, now City of Cushing, Payne County, State of Oklahoma, according to the recorded plat thereof, less and except a part of Lots Twenty-One (21), Twenty-Two (22), in Block Ten (10) Original town, now City of Cushing, more particularly described as beginning at the Northeast corner of said Lot Twenty-One (21), thence West along the North line of said Lot Twenty-One (21) a distance of 65.4 feet; thence South parallel to the East line of said Lots Twenty-One (21) and Twenty-Two (22) a distance of 35.51 feet, thence East parallel to said North line of said Lots Twenty-One (21) a distance of 65.4 feet, thence North along said East line of Lots Twenty-One (21) and Twenty-Two (22) a distance of 35.51 feet to the point of beginning. General Location: 503 N. Cleveland Ave.

Section 2. That for the preservation, public health, peace, and safety an emergency is hereby declared to exist by reason whereof this Ordinance shall be in full force and effect from and after passage, approval, and publication.

PASSED AND APPROVED on this 18th day of February 2025.

B. J. ROBERSON, CHAIRMAN
BOARD OF COMMISSIONERS

ATTEST:

JERRICA WORTHY, CITY CLERK
APPROVED AS TO FORM AND LEGALITY:

JONATHAN HUSEMAN, CITY ATTORNEY

TO THE HONORABLE CHAIRMAN AND MEMBERS OF THE CITY COMMISSION / TRUSTEES OF
THE CUSHING MUNICIPAL AUTHORITY / TRUSTEES OF THE CUSHING HOSPITAL AUTHORITY

Date of Meeting: February 18, 2025

Agenda Item No: ____ NA ____

Subject: Report from Planning Commission

Staff Resources: Ryan Ochsner, Derek Griffith and Caleb Dawes

Summary: A public hearing was held before the Planning Commission on January 30, 2025, to consider a limited replat of Lots 1-12, Block 1 of the partially vacated Broadway square Addition and the South 140 feet of Lots 28-42 of the partially vacated Howerton's Addition, City of Cushing, Payne County, State of Oklahoma, according to the recorded plats thereof.

The Planning Commission then voted unanimously to approve the limited replat. According to the Cushing Zoning Ordinance, the Board of Commissioners has delegated its authority to approve limited replats to the Planning Commission, without further action from the Board of Commissioners. The Planning Commission is required to report its action to the Board of Commissioners. This notice shall serve as the report.

Provided the partial vacations are approved by the Board of Commissioners, then the limited replat shall become effective once signed by the Chairman, Board of Commissioners, Chairman of the Planning Commission, and the appropriate developers, and then filed with the Payne County Clerk.

Suggested Motion: This is not an agenda item for action—just the report as required by the Cushing Zoning Ordinance.

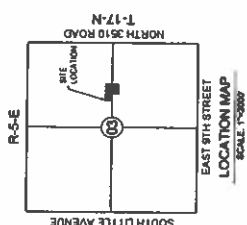


PRELIMINARY PLAT

Shaw Cushing

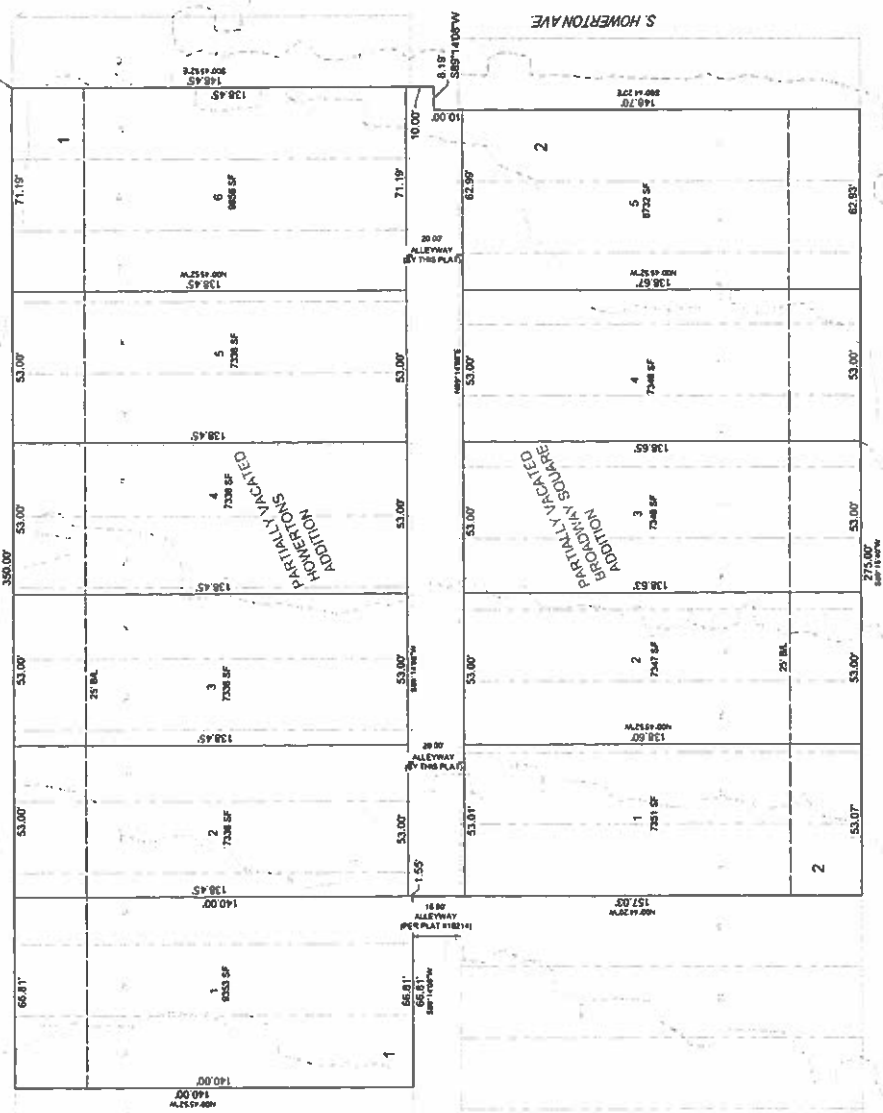
OWNER/DEVELOPER
MASH DEVELOPMENT, LLC
100 W. HENRIETTA ST.
OKLAHOMA CITY, OK 73107
PHONE: 405.521.1111
FAX: 405.521.1112

ENGINEER/SURVEYOR
MAB ENGINEERING LLC
100 W. HENRIETTA ST., SUITE 200
OKLAHOMA CITY, OK 73107
PHONE: 405.521.1111
FAX: 405.521.1112
WWW.MABENGINEERING.COM



E. CHERRY ST.

POINT OF BEGINNING



SUBDIVISION DATA
BASELINE BEARING
PLAT LINE OF LOTS 1-24 OF THE PARTIALLY VACATED ADDITION HOWERTON SQUARE IS 89° 15' 00\"/>

CONTACTS
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WATER AND SEWER
ALL WATER AND SANITARY SERVICES WILL BE PROVIDED BY THE CITY OF OKLAHOMA CITY.

FLOODPLAIN
ALL OF THE PROPERTY IS CONTAINED IN FEMA ZONE X-1. THE 1% ANNUAL CHANCE FLOODPLAIN AS SHOWN ON THE FLOOD INSURANCE RATE MAP (FIRM) DATED MAY 18, 2009.

SUBDIVISION STATISTICS
SUBDIVISION TOTAL AREA: 1.11 ACRES
BLOCK 1: 1.11 ACRES, 1 LOT
BLOCK 2: 0.00 ACRES, 0 LOTS

**TO THE HONORABLE CHAIRMAN AND MEMBERS OF THE CITY COMMISSION / TRUSTEES OF
THE CUSHING MUNICIPAL AUTHORITY / TRUSTEES OF THE CUSHING HOSPITAL AUTHORITY**

Date of Meeting: February 18, 2025

Agenda Item No: 6b

Subject: AN ORDINANCE APPROVING THE PARTIAL VACATION OF BLOCK ONE AND PART OF THE ALLEYWAY OF THE BROADWAY SQUARE ADDITION AND BLOCK ONE AND PART OF THE ALLEYWAY OF HOWERTON'S ADDITION, CITY OF CUSHING, PAYNE COUNTY, STATE OF OKLAHOMA; AND, DECLARING AN EMERGENCY.

Staff Resources: Ryan Ochsner, Derek Griffith and Caleb Dawes

Summary: A developer has presented a plan to partially vacate and then replat the area where the old Wilson School was located. As part of that plan, a partial vacation of the currently platted subdivisions is necessary in order to create a new plat. The Planning Commission met on January 30, 2025 and voted unanimously to approve said partial vacations.

The Planning Commission also approved a limited replat of the partial vacated subdivisions (this is the map attached herein). No action from the Board of Commissioners is necessary on the limited replat.

Suggested Motion: Motion to adopt the ordinance partial vacating portions of Broadway Square and Howerton's Additions.

CITY OF CUSHING
ORDINANCE NO. 02-18-25-02

AN ORDINANCE APPROVING THE PARTIAL VACATION OF BLOCK ONE AND PART OF THE ALLEYWAY OF THE BROADWAY SQUARE ADDITION AND BLOCK ONE AND PART OF THE ALLEYWAY OF HOWERTON'S ADDITION, CITY OF CUSHING, PAYNE COUNTY, STATE OF OKLAHOMA; AND, DECLARING AN EMERGENCY.

BE IT ORDAINED BY THE BOARD OF COMMISSIONERS OF THE CITY OF CUSHING AS FOLLOWS:

Section 1. The owners and developers of the following real property have requested a partial vacation of the described plats in order to effectuate a limited replat of the following:

Block 1 + Alleyway, Broadway Square Addition on the following: Lots Two (2) thru Twelve (12), Block One (1) & the adjoining 5.00 feet of the North Alleyway, Broadway Square Addition, City of Cushing, Payne County State of Oklahoma, according to the recorded plats thereof, being more particularly described as follows: beginning at the Southeast corner of Lot Two (2) of said Block One (1); thence South 89°15'40" West, along the South line of said Block One (1), a distance of 275.00 feet to the Southwest corner of Lot Twelve (12) of said Block One (1); thence north 00°44'20" West along the West line of said Lot Twelve (12) of Block One (1), a distance of 144.98 feet; thence North 89°13'57" east along a line that is 5.00 feet North of and parallel to the North line of said block one (1), a distance of 275.00 feet; thence south 00°44'20" east along the East line of Lot Two (2) of Block One (1), a distance of 145.12 feet to the Southeast corner of said Lot Two (2); to the point of beginning. containing 39,888 square feet or 0.92 acres. Legal description basis of bearings is the Oklahoma State plane coordinate system (zone 3501 north) with the South line of Block 1 of Broadway Square Addition being South 89°15'40" West.

And

Block 1 + Alleyway Howerton's Addition on the following: the South 140 feet of Lots Twenty-Eight (28) thru Forty-One (41), Block One (1), & the adjoining South Alleyway, Howerton's Addition, City of Cushing, Payne County State of Oklahoma, according to the recorded plats thereof, being more particularly described as follows: beginning at the Northeast corner of the South 140 feet of Lot Forty-One (41) of said Block One (1); thence South 00°45'52" East along the East line of said Lot Forty-One (41) of Block One (1), a distance of 152.04; thence South 89°13'57" West distance of 350.00 feet; thence North 00°45'52" West along the West line of Lot Twenty-Eight (28) of said Block One (1), a distance of 152.06 feet to the Northwest corner of the South 140 feet of said Lot Twenty-Eight (28) of Block One (1); thence North 89°14'08" East along the North line of said Block One (1), a distance of 350.00 feet to the point of beginning. containing 52,216 square feet or 1.22 acres. legal description basis of bearings is the Oklahoma State plane coordinate system (zone 3501 North) with the North

line of the South 140 feet of Block One (1), Howerton's Addition being North 89°14'08" east.

The Planning Commission has the authority to approve limited replats and has already approved a proposed limited replat of the above-described plats.

Section 2. The above-described partial plats and alleyways are hereby vacated.

Section 3. That for the preservation of the public health, peace and safety an emergency is hereby declared to exist by reason whereof this Ordinance shall be in full force and effect from and after its passage, approval and publication.

PASSED, APPROVED AND ADOPTED this 18th day of February, 2025

ATTEST:

B.J. Roberson, Chairman
Board of Commissioners

Jerrica A. Worthy
City Clerk

Approved as to Form:

Jonathan Huseman
City Attorney