

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

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*All items on this agenda, including but not limited to any agenda item concerning the adoption of any ordinance, resolution, contract, agreement, or any other item of business, are subject to amendment, including additions and/or deletions. This rule will apply to every individual agenda item without providing this same amendment language with respect to each individual agenda item. Such amendments should be rationally related to the topic of the agenda item, or the governing body will be advised to continue the item. The governing body may adopt, approve, ratify, deny, defer, recommend, amend, strike, refer to committee or subcommittee, or continue any agenda item. When more information is needed to act on item, the governing body may refer to the matter to its Municipal Government/Trust manager, Attorney or the recommending Board, Commission or Committee.*

**1. CALL TO ORDER AND ROLL CALL**

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

**2. CONSENT AGENDA**

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*All matters listed under the Consent Agenda are considered to be routine by the Board and will be enacted by one motion. There will not be separate discussions of these items. If discussion is desired, that item will be removed from the Consent Agenda and will be considered separately.*

- a. Approve claims and payroll totaling: \$997,741.78
- b. Approve minutes: July 21, 2025 (Special Joint Meeting with the Board of Trustees
- c. of the CMA, CHA, CIA and CEFA).  
July 21, 2025 (Regular Meeting)
- d. Authorize the purchase of aviation fuel and expend up to \$60,000.00.
- e. Authorize the purchase of no-lead fuel and diesel fuel and expend up to \$30,000.00.
- f. Authorize the City Manager to issue a purchase order to Mediclaims Inc. in an amount of \$25,305.51 for data preparation services for the GEMT program and to authorize payment.
- g. Authorize the City Manager to issue a purchase order to GT Distributors in an amount up to \$25,000.00 for the purchase of sidearms, optics, lights, and holsters from GT Distributors Inc. for the Police Department and to approve payment.
- h. Authorize the City Manager to issue payment to Bob Howard Dodge Chrysler Jeep in the amount of \$83,798.00 for the purchase of (2) new Dodge Durango Police vehicles.
- i. Authorize the City Manager to issue a purchase order to Dana Safety Supply Inc. in the amount of \$37,066.00 for the upfitting of two (2) new Dodge Durango Police vehicles, and to approve payment.
- j. Statement of cash and investments as of July 31, 2025.



### **3. ITEMS REMOVED FROM CONSENT AGENDA**

### **4. SCHEDULED BUSINESS**

- a. Discussion and possible action regarding a professional services agreement with Local Government Law Group for Legal Services and to authorize the City Manager to approve invoices associated with that agreement up to the amount of \$65,000.
- b. Authorize the Chair to execute a ground lease agreement with William Zihala for the purpose of constructing a hangar at lot no. 5 at the Cushing Municipal Airport.
- c. Authorize the City Manager to issue a purchase order to Simonize Sports Field Services, LLC., in the amount of \$40,000.00 for the rehabilitation of fields at the Sports Complex, and to authorize payment.
- d. Authorize the Chair to execute a supplemental agreement (Exhibit A-1) with Professional Engineering Consultants (PEC) in an amount up to \$200,000.00 for inspection services related to Project# 35-237050-009-3324 for street improvements, and to authorize payment.

### **5. RESOLUTIONS**

- a. **RESOLUTION NO. 09-2025:** A resolution declaring certain city owned personal property to be obsolete or surplus: Authorizing and directing the City Manager to sell or otherwise dispose of such obsolete or surplus property; and providing for notice of sale.
- b. **RESOLUTION NO. 10-2025:** A resolution amending resolution No. 09-2016 establishing a fee schedule for ambulance services for the Cushing Municipal Ambulance Service.

### **6. PUBLIC INPUT AND UNSCHEDULED PERSONAL APPEARANCES**

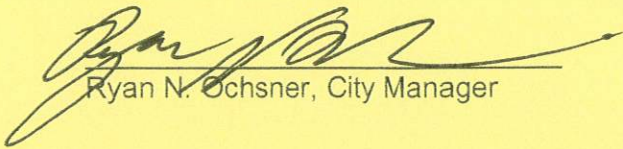
Citizens wishing to give Public Input may do so by signing up to make comments until 6:50 pm on the day of the meeting in the City Manager's office. All comments are limited to three (3) minutes in length and must address a current agenda item. Comments must also meet basic rules of decorum (no personal attacks, foul language, disruptive behavior, etc.). Commentors must include their full name, address, and the agenda item being addressed on the sign-up form in order to speak. Comments that do not adhere to the rules will not be allowed. The purpose of this agenda item is to provide citizens with an opportunity to comment on specific agenda items. Commissioners and staff will not engage in discussion or offer input during Public Input. Responses to comments, if any, will occur under the appropriate agenda time or in follow-up communication.

### **7. CITY MANAGERS COMMUNICATIONS**

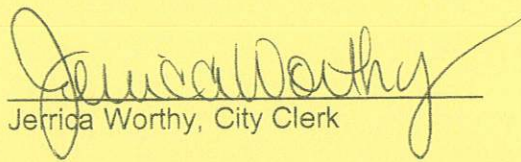
### **8. COMMISSIONERS COMMUNITY ANNOUNCEMENTS**

### **9. ADJOURNMENT**

Posting Notice: I certify that this Notice was posted on the 15<sup>th</sup> day of August at 9:30 AM as required by law in accordance with Title 25 OS Sec. 311 of the Oklahoma Statutes.



Ryan N. Ochsner, City Manager



Jerrica Worthy, City Clerk



## JULY 2025 PAYROLL

### CITY OF CUSHING

#### \*\* JULY 15, 2025 \*\*

REGULAR PAYROLL	\$293,448.22
AIRPORT PAYROLL	\$4,395.22
HEALTH INSURANCE CLAIMS- 2 WEEKS	\$148,141.23
TOTAL	\$445,984.67

#### \*\* JULY 31, 2025 \*\*

REGULAR PAYROLL	\$279,963.25
AIRPORT PAYROLL	\$4,395.22
HEALTH INSURANCE CLAIMS- 2 WEEKS	\$99,853.22
TOTAL	\$384,211.69

TOTAL CITY PAYROLL FOR MONTH OF JULY 2025	\$830,196.36
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## JULY 2025 CLAIMS - CITY OF CUSHING

GENERAL FUND (110)	\$123,951.02
GENERAL FUND (110) ADDED TO CLAIMS	\$22,560.62
STREET & ALLEY FUND (111)	\$6,474.23
CAPITAL IMPROVEMENT FUND (114)	\$0.00
LIBRARY/QUADRAPLEX FUND (120)	\$0.00
COURTFUND (125)	\$871.10
AIRPORT SPECIAL FUND (126)	\$428.75
2009 SALES TAX FUND (138)	\$13,259.70
2009 SALES TAX FUND (138) ADDED TO CLAIMS	
GRANT FUND (139)	\$0.00
	<hr/>
<b>TOTAL</b>	<b>\$167,545.42</b>

8/11/2025 10:14 AM

## REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 1

PACKET: 25377 Regular Payments  
VENDOR SET: 01  
FUND : 110 GENERAL FUND  
DEPARTMENT: 01 COMMISSION  
BUDGET TO USE: CB-CURRENT BUDGET

BANK: 1

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-4617	AMAZON CAPITAL SERVICES					
		I-13MF-1T7H-TN/G	110-501-3333	CTV MAINTENAN DESKTOP COMPUTER, CABLES	093310	658.29
		I-1TTJ-J7XL-3QG4	110-501-3333	CTV MAINTENAN INSIGNIA 24" HD FIRE TV	093310	59.99
01-4617	CROWE & DUNLEVY, PC					
		I-802657	110-501-3320	LEGAL & OTHER LEGAL MATTERS	093334	3,800.00
01-4760	CIMARRON VALLEY COMMUNI					
		I-9103	110-501-3451	PUBLICATION E PUBLIC NOTICE	093326	11.25
		I-9148	110-501-3451	PUBLICATION E RES 07-2025 STREET DEPT	093326	36.25
		I-9148	110-501-3451	PUBLICATION E RES 08-2025 POLICE DEPT	093326	35.55
DEPARTMENT 01 COMMISSION					TOTAL:	4,601.33



7/24/2025 11:33 AM

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 1

PACKET : 25293 25294

VENDOR SET: Mult

FUND : 110 GENERAL FUND

DEPARTMENT: 01 COMMISSION

BANK: Multi

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/I ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
55	LOCAL GOVERNMENT LAW, P	I-00197	110-501-3320	LEGAL & OTHER INTERIN LEGAL FEES	093275	6,270.50
DEPARTMENT 01 COMMISSION					TOTAL:	6,270.50

8/11/2025 11:54 AM  
PACKET: 25383 06/2025  
VENDOR SET: 01  
FUND : 110 GENERAL FUND  
DEPARTMENT: 01 COMMISSION  
BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 1

BANK: 1

VENDOR	NAME	ITEM #	C/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
0	.7 CROWE & DUNLEVY, PC	I-801174	110-501-3320	LEGAL & OTHER LEGAL MATTERS	093421	5,958.00
DEPARTMENT 01 COMMISSION					TOTAL:	5,958.00



8/11/2025 10:14 AM  
 PACKET: 25377 Regular Payments  
 VENDOR SET: 01  
 FUND : 110 GENERAL FUND  
 DEPARTMENT: 02 GENERAL GOVERNMENT  
 BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 2

BANK: 1

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
6	10	AT&T				
		I-07/2025	110-502-3490	TELEPHONE MONTHLY PHONE CHARGE	093314	385.06
01-0392	CORDD					
		I-021A	110-502-3330	DURS/MEMBERSH 2025-2026 ASSESSMENT	093328	3,687.00
01-0411	CONTINGENT FUND					
		I-24256	110-502-3380	INSURANCE/BON POLICY NO. BND6851631709	093331	100.00
01-0540	QUILL CORPORATION					
		I-45142436	110-502-3440	OFFICE SUPPLI PAPER FOR CITY HALL	093388	87.98
01-0631	AT&T MOBILITY					
		I-X08092025	110-502-3490	TELEPHONE CITY MOBILE CELL FIRST ME	093317	2,990.92
01-1908	GRIMSLEY'S					
		I-535012	110-502-3322	CUSTODIAL SUP GALLONS DISINFECTANT	093355	36.56
01-1382	AVAYA, INC.					
		I-2734972905	110-502-3490	TELEPHONE MONTHLY SVC @ CYCC	093319	58.27
01-1796	AT&T					
		I-07/2025 POOL	110-502-3490	TELEPHONE POOL PHONE CHARGE	093316	51.48
01-2250	B & C BUSINESS PRODUCTS					
		I-AR88273	110-502-3440	OFFICE SUPPLI CONTRACT BASE RATE	093320	181.25
		I-AR88273	110-502-3440	OFFICE SUPPLI CONTRACT COPY USAGE CHRG	093320	70.41
		I-AR88273	110-502-3440	OFFICE SUPPLI CONTRACT LEASE CHARGE	093320	178.00
01-2294	OPTIMUM					
		I-08/2025 DIGITALINK	110-502-3490	TELEPHONE DIGITALINK/FAX LINES	093380	475.47
		I-08/2025 EDGEWOOD	110-502-3490	TELEPHONE EDGEWOOD LIFT STATION	093381	24.81
0	10	CMAG				
		I-AIR01396 24010	110-502-3380	INSURANCE/BON AIR01396 24010	093378	4,032.00
		I-BND6755705260	110-502-3380	INSURANCE/BON BND 6755705200	093379	350.00
01-4418	AMAZON CAPITAL SERVICES					
		I-1XJW-3MPR-XTG3	110-502-3322	CUSTODIAL SUP FANTASTIK,BLEACH,WIPES	093310	98.82
01-4687	OPTIMUM BUSINESS					
		I-101532506	110-502-3342	EQUIPMENT CON DIGITAL TRUNK SERVICES	093383	375.00
01-4934	HEATHER STOKES					
		I-08/2025	110-502-3322	CUSTODIAL SUP CLEANING FOR AUGUST	093397	1,200.00
01-5183	PREMIER A RELATION COMP					
		I-6672016-08 CITY	110-502-3315	CONSULTANTS PROFESSIONAL SERVICE FEE	093386	1,666.67
DEPARTMENT 02 GENERAL GOVERNMENT					TOTAL:	16,049.70

VENDOR SET: 01 CITY OF CUSHING  
PACKET: 25334 PREMIER A RELATION CO 8/4  
FUND : 110 GENERAL FUND  
DEPARTMENT: 02 GENERAL GOVERNMENT

TERMS PRINTED: PAID, UNPAID

BANK: 1

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
0	33	PREMIER A RELATION COMP I-6416564-07 CITY	110-502-3315	PROFESSIONAL SERVICE FEE	093277	1,666.63
				DEPARTMENT 02 GENERAL GOVERNMENT	TOTAL:	1,666.63
				FUND 110 GENERAL FUND	TOTAL:	1,666.63
				REPORT GRA TOTAL:		1,666.63



PACKET: 25377 Regular Payments  
VENDOR SET: 01  
FUND : 110 GENERAL FUND  
DEPARTMENT: 03 ATTORNEY  
BUDGET TO USE: CB-CURRENT BUDGET

BANK: 1

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
1	08 DELTA DENTAL OF OKLAHOM	I-2163501	110-503-1050	MEDICAL/LIFE ATTORNEY	093339	90.13
01-4550	TELADOC HEALTH, INC.	I-3351643 CITY	110-503-1050	MEDICAL/LIFE ATTORNEY	093402	6.28
01-5174	SUN LIFE	I-07/2025 CITY	110-503-1050	MEDICAL/LIFE ATTORNEY	093399	2.17
01-5212	LEXISNEXIS, A DIVISION	I-3995940462	110-503-3451	PUBLICATION & PUBLICATION EXPENSE	093363	117.00
DEPARTMENT 03 ATTORNEY					TOTAL:	215.58

8/11/2025 10:14 AM  
 PACKET: 25377 Regular Payments  
 VENDOR SET: 01  
 FUND : 110 GENERAL FUND  
 DEPARTMENT: 04 CITY MANAGER  
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: 1

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-2663	WALMART	I-07890	110-504-3440	OFFICE SUPPLI SPECTAL AGENDA MTG MEAL	093418	97.87
01-2663	VISA	I-07/2025 R. OCHSNER	110-504-3491	TRAINING/TRAV 2025 ICMA ANNUAL CONFEREN	093415	890.00
		I-07/2025 SP MEETING	110-504-3440	OFFICE SUPPLI COMMISSIONER MEAL	093415	205.46
		I-137	110-504-3540	MISCELLANEOUS CHAIR-CITY MNCR LUNCH MTG	093415	35.33
		I-3151436281	110-504-3440	OFFICE SUPPLI ACROBAT PRO	093415	19.99
01-2808	DELTA DENTAL OF OKLAHOM	I-2163501	110-504-1050	MEDICAL/LIFE CITY MANAGER	093339	120.17
01-4550	TELADOC HEALTH, INC.	I-3351643 CITY	110-504-1050	MEDICAL/LIFE CITY MANAGER	093402	8.17
01-5174	SUN LIFE	I-07/2025 CITY	110-504-1050	MEDICAL/LIFE CITY MANAGER	093399	2.84
01-5321	RYAN N OCHSNER	I-07/2025	110-504-3302	AUTO ALLOWANC AUTO ALLOWANCE	093375	450.00
DEPARTMENT 04 CITY MANAGER					TOTAL:	1,829.83

8/11/2025 10:14 AM  
PACKET: 25377 Regular Payments  
VENDOR SET: 01  
FUND : 110 GENERAL FUND  
DEPARTMENT: 05 FINANCE  
BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

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BANK: 1

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
40	QUILL CORPORATION					
		I-45083466	110-505-3440	OFFICE SUPPLI TONER,BOXES,MACHINE TAPE	093388	220.85
		I-45083582	110-505-3440	OFFICE SUPPLI STAPLES	093388	4.64
		I-45083760	110-505-3440	OFFICE SUPPLI WORKSTATION CHAIRMAT	093388	105.09
01-2663	VISA					
		I-7/2025 J.WORTHY	110-505-3330	DUES/MEMBERSH MEMBER 6212379-2025-2026	093415	355.00
01-2808	DELTA DENTAL OF OKLAHOM					
		I-2163501	110-505-1050	MEDICAL/LIFE FINANCE	093339	180.26
01-4418	AMAZON CAPITAL SERVICES					
		I-11JH-JCWG-1WRX	110-505-3440	OFFICE SUPPLI DOOR SIGNS	093310	25.98
01-4550	TRIADOC HEALTH, INC.					
		I-3351643 CITY	110-505-1050	MEDICAL/LIFE FINANCE	093402	12.23
01-5174	SUN LIFE					
		I-07/2025 CITY	110-505-1050	MEDICAL/LIFE FINANCE	093399	4.26
DEPARTMENT 05 FINANCE					TOTAL:	908.31

8/11/2025 10:14 AM  
PACKET: 25377 Regular Payments  
VENDOR SET: 01  
FUND : 110 GENERAL FUND  
DEPARTMENT: 06 COURT  
BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

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VENDOR	NAME	ITEM #	G/I ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-2663	B & C BUSINESS PRODUCTS	I-0535931-001	110-506-3440	OFFICE SUPPLI NOTARY STAMP	093320	27.82
01-2663	VISA	I-07/15/25 VISYRA	110-506-3330	DUKS/MEMBERSH NOTARY BOND FILING	093415	10.40
		I-07/2025 COURT	110-506-3491	TRAINING/TRAV EXCEL ADVANCED SKILLS	093415	95.00
01-2808	DELTA DENTAL OF OKLAHOM	I-2163501	110-506-1050	MEDICAL/LIFE COURT	093339	30.04
01-4418	AMAZON CAPITAL SERVICES	I-1TQH-1GNP-1RRQ	110-506-3440	OFFICE SUPPLI CLOCK, USB, FOLDERS, TABS	093310	59.34
01-4550	TRIADOC HEALTH, INC.	I-3351643 CITY	110-506-1050	MEDICAL/LIFE COURT	093402	2.22
01-5174	SUN LIFE	I-07/2025 CITY	110-506-1050	MEDICAL/LIFE COURT	093399	0.75
DEPARTMENT 06 COURT					TOTAL:	225.57

8/11/2025 10:14 AM  
 PACKET: 25377 Regular Payments  
 VENDOR SET: 01  
 FUND : 110 GENERAL FUND  
 DEPARTMENT: 07 POLICE  
 BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

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VENDOR	NAME	ITEM #	G/I ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-54	CUSHING LUMBER COMPANY	I-16372	110-507-3390	JAIL MAINTENA ADHESIVE CAULK RACKET GUN	093335	34.58
01-1008	GRIMSLEY'S	I-533202	110-507-3440	OFFICE SUPPLI TRASH BAGS,BATH TISSUE,	093355	188.43
01-1293	WALMART	I-00142A	110-507-3452	PRISONER WELF JAIL FOOD & SUPPLIES	093418	356.15
01-2663	VISA	I-07/2025 LIVERGOOD	110-507-3491	TRAINING/TRAV HOTEL MAJOR CRIMES DURANT	093415	377.43
01-2808	DELTA DENTAL OF OKLAHOM	I-2163501	110-507-1050	MEDICAL/LIFE POLICE	093339	1,501.31
01-3231	REGIONAL ORGANIZED CRIM	I-0071817-IN	110-507-3351	FORENSIC SERVICE FEE-FY25/26	093390	300.00
01-4550	TELADOC HEALTH, INC.	I-3351643 CITY	110-507-1050	MEDICAL/LIFE POLICE	093402	102.21
01-5076	OSBY FOUNDATION INC.	I-327	110-507-3491	TRAINING/TRAV MAJOR CRIMES CONF 2025	093384	250.00
01-5174	SUN LIFE	I-07/2025 CITY	110-507-1050	MEDICAL/LIFE POLICE	093399	35.49
DEPARTMENT 07 POLICE					TOTAL:	3,145.60



BANK: 1

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
11	CONTINGENT FUND					
		I-24263	110-508-3342	EQUIP CONTRAC LIEN RELEASES	093331	468.00
		I-24263	110-508-3342	EQUIP CONTRAC LIEN RELEASES 2 PAGES	093331	40.00
01-0464	CUSHING LUMBER COMPANY					
		I-15509	110-508-3540	MISCELLANEOUS STAPLES & STAPLES	093335	84.49
01-2663	VISA					
		I-07/25 CALEB DAWES	110-508-3491	TRAINING/TRAV CALEB'S JOINT CODE CONF	093415	150.00
		I-3169024570	110-508-3342	EQUIP CONTRAC JULY ADOBE FMT	093415	19.99
01-2808	DELTA DENTAL OF OKLAHOM					
		I-2163501	110-508-1050	MEDICAL/LIFE COMMUNITY DEVELOPMEN	093339	180.26
01-4418	AMAZON CAPITAL SERVICES					
		I-1MTQ-Q7DL-36TK	110-508-3440	OFFICE SUPPLI SHEET PROTECTORS, FOLDERS	093310	129.92
		I-1NCW-MX73-RYDH	110-508-3440	OFFICE SUPPLI DYMO LABELS	093310	39.88
01-4517	TKO EQUIPMENT SALES & R.					
		I-10376	110-508-3329	DEMOLITION EX 208 W OAK	093403	50.00
		I-10376	110-508-3329	DEMOLITION EX 208-212 W OAK	093403	100.00
		I-10427	110-508-3329	DEMOLITION EX 213 W MAPLE	093404	75.00
		I-10428	110-508-3329	DEMOLITION EX 301 E MAPLE	093405	175.00
		I-10429	110-508-3329	DEMOLITION EX 711 S HARRISON	093406	125.00
		I-10429	110-508-3329	DEMOLITION EX 711 S HARRISON	093406	360.00
		I-10430	110-508-3329	DEMOLITION EX 810 S HARRISON	093407	50.00
		I-10431	110-508-3329	DEMOLITION EX 317 W PINE	093408	50.00
		I-10433	110-508-3329	DEMOLITION EX 1537 E MAPLE	093409	750.00
		I-10434	110-508-3329	DEMOLITION EX 212 W OAK	093410	50.00
		I-10435	110-508-3329	DEMOLITION EX 902 E 11TH	093411	400.00
		I-10453	110-508-3329	DEMOLITION EX 716 E 2ND	093412	840.00
		I-10454	110-508-3329	DEMOLITION EX W VINE ST	093413	125.00
		I-10455	110-508-3329	DEMOLITION EX 203 E 7TH	093414	235.00
01-5003	TEJADOC HEALTH, INC.					
		I-3351643 CITY	110-508-1050	MEDICAL/LIFE COMMUNITY DEVELOPMEN	093402	12.23
01-5003	OKLAHOMA MUNICIPAL MANA					
		I-23559	110-508-3324	CONSULTING SE INSPECTIONS SVCS	093377	75.00
01-5174	SUN LIFE					
		I-07/2025 CITY	110-508-1050	MEDICAL/LIFE COMMUNITY DEVELOPMEN	093399	4.26
				DEPARTMENT 08 COMMUNITY DEVELOPMENT	TOTAL:	4,589.03

8/11/2025 11:54 AM

## REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 2

PACKET: 25383 06/2025  
VENDOR SFT: 01  
FUND : 110 GENERAL FUND  
DEPARTMENT: 08 COMMUNITY DEVELOPMENT  
BUDGET TO USE: CB-CURRENT BUDGET

BANK: 1

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
0	7 TKO EQUIPMENT SALES & R					
		E-10343	110-508-3329	DEMOLITION EX TRASH REMOVAL-2320 E ANNA	093423	410.00
		E-10371	110-508-3329	DEMOLITION EX MOWING-114 E PECAN	093424	50.00
		E-10434A	110-508-3329	DEMOLITION EX TRASH REMOVAL-2316 E ANNA	093425	332.50
		E-10462	110-508-3329	DEMOLITION EX MOWING-120 E PECAN	093426	50.00
		E-10463	110-508-3329	DEMOLITION EX MOWING-302 S CLEVELAND	093427	50.00
		E-10464	110-508-3329	DEMOLITION EX MOWING-2320 E ANNA	093428	50.00
		E-10465	110-508-3329	DEMOLITION EX MOWING-2316 E ANNA	093429	50.00
			DEPARTMENT 08	COMMUNITY DEVELOPMENT	TOTAL:	992.50

8/11/2025 10:14 AM  
 PACKET: 25377 Regular Payments  
 VENDOR SET: 01  
 FUND : 110 GENERAL FUND  
 DEPARTMENT: 09 FIRE/AMBULANCE  
 BUDGET TO USE: CR-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0135	SUMMIT UTILITIES OKLAHO					
		I-07/2025 BUS BARN	110-509-3310	BUILDING MAIN ACCT#210100492751	093398	50.89
		I-07/2025 SFTY CTR	110-509-3310	BUILDING MAIN ACCT#210100383409	093398	501.90
01-0135	JOHN DEERE FINANCIAL (A					
		I-P74378	110-509-3341	EQUIPMENT PAR FIREWORKS SUPPLIES	093318	51.78
01-0247	BOUND TREE MEDICAL LLC					
		I-85832844	110-509-3343	MED SUPPLIES- MEDICAL SUPPLIES	093322	121.98
01-0411	CONTINGENT FUND					
		I-24261	110-509-3491	TRAINING/TRAV LODGING & CLASS DUES	093331	356.76
		I-24264	110-509-3424	MELEAGE/MEALS PETTY CASH	093331	46.50
01-0466	CUSHING PLUMBING					
		I-54553	110-509-3310	BUILDING MAIN DRINKING FOUNTAIN/BOTTLE	093338	2,554.20
01-0600	NAPA AUTO PARTS					
		I-965183	110-509-3492	TOOLS/MISCELL AA BATTERIES	093369	193.57
01-0679	AIRGAS USA, LLC					
		I-5516914965	110-509-3343	MED SUPPLIES- CYLINDER RENTAL	093309	37.98
		I-5516915261	110-509-3343	MED SUPPLIES- CYLINDER RENTAL	093309	31.66
		I-9162762453	110-509-3343	MED SUPPLIES- OXYGEN	093309	383.71
01-0813	FIRE SERVICE TRAINING					
		I-0100259	110-509-3491	TRAINING/TRAV SWIFTWATER RESCUE TECH	093349	800.00
01-1008	GRIMSLEY'S					
		C-533416	110-509-3322	CUSTODIAL SUP CREDIT-CLEANERS	093355	99.55-
		I-533134	110-509-3322	CUSTODIAL SUP TOWELS,CLEANER,LINERS	093355	405.79
		I-534550	110-509-3322	CUSTODIAL SUP TISSUE,VEHICLE CARE,DETER	093355	155.16
		I-535820	110-509-3322	CUSTODIAL SUP PAPER TOWELS,VEHICLE CARE	093355	171.99
01-2132	WALMART					
		I-06226	110-509-3485	SPEC PROGRAM/ COFFEE,TEA,SUGAR	093418	189.25
01-2132	STERICYCLER, INC					
		I-6011417108	110-509-3343	MED SUPPLIES- SECURE INFO DESTRUCTION	093396	434.70
01-2250	B & C BUSINESS PRODUCTS					
		I-0536585-001	110-509-3440	OFFICE SUPPLI PENCILS/ERASERS	093320	13.32
		I-AR88270	110-509-3440	OFFICE SUPPLI CONTRACT LEASE CHARGE	093320	168.00
		I-AR88270	110-509-3440	OFFICE SUPPLI CONTRACT COPY USAGE	093320	36.60
		I-AR88270	110-509-3440	OFFICE SUPPLI CONTRACT BASE RATE CHARGE	093320	60.00
		I-AR88718	110-509-3440	OFFICE SUPPLI CONTRACT BASE RATE CHARGE	093320	30.00
01-2608	DELTA DENTAL OF OKLAHOM					
		I-2163501	110-509-1050	MEDICAL/LIFE FIRE	093339	1,620.65

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PACKET: 25377 Regular Payments  
VENDOR SET: 01  
FUND : 110 GENERAL FUND  
DEPARTMENT: 03 FIRE/AMBULANCE  
BUDGET TO USE: CE-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
L 34	CONSOLIDATED FLEET SERV	I-2025MC0088	110-509-3429	TESTS AND LIC GROUND LADDER & ARIAL INS	093330	2,150.60
01-3688	CUSHING PEST CONTROL	I-07/2025 FIRE	110-509-3310	BUILDING MAIN PEST CONTROL	093337	150.00
01-4103	FAICO ALARM COMPANY OF	I-134634	110-509-3310	BUILDING MAIN INSPECTION/REPLACE KEYPAD	093347	1,330.00
01-4550	TELADOC HEALTH, INC.	I-3351643 CITY	110-509-1050	MEDICAL/LIFE FIRE	093402	110.39
01-4552	ESO SOLUTIONS, INC	I-ESO-175192	110-509-3505	TECHNOLOGY FIRE REPORTING CONTRACT	093346	6,122.16
01-4623	MCKESSON MEDICAL-SURGIC	I-23999261	110-509-3343	MED SUPPLIES- MEDICAL SUPPLIES	093366	34.20
		I-23999297	110-509-3343	MED SUPPLIES- MEDICAL SUPPLIES	093366	43.70
		I-23999195	110-509-3343	MED SUPPLIES- MEDICAL SUPPLIES	093366	5.70
		I-23999196	110-509-3343	MED SUPPLIES- MEDICAL SUPPLIES	093366	1,380.04
		I-23999197	110-509-3343	MED SUPPLIES- MEDICAL SUPPLIES	093366	815.88
01-5174	SUN LIFE	I-07/2025 CITY	110-509-1050	MEDICAL/LIFE FIRE	093399	38.36
01-5240	AIR-O HEAT AND AIR COND	I-211155	110-509-3310	BUILDING MAIN HVAC MAINTENANCE & LABOR	093308	525.00
		I-61090395	110-509-3310	BUILDING MAIN SYSTEM MAINTENANCE, LABOR	093308	2,778.00
01-5263	HEARTLAND MEDICAL DIREC	I-2635	110-509-3320	CONTRACTS-DR. MEDICAL DIRECTOR FEE	093357	750.00
01-5342	BILLON GIBSON	I-07/25 D.GIBSON	110-509-3491	TRAINING/TRAV RE-IM MEALS/TRAINING	093351	42.36
DEPARTMENT 03 FIRE/AMBULANCE					TOTAL:	24,592.63

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PACKET: 253B3 06/2025  
VENDOR SET: 01  
FUND : 110 GENERAL FUND  
DEPARTMENT: 09 FIRE/AMBULANCE  
BUDGET TO USE: CB-CURRENT BUDGET

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VENDOR	NAME	ITEM #	S/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
0	.4	MEDICLAIMS INC				
		I-25-7674	110-509-3323	BILLING EXPEN BILLING EXPENSE	093422	7,672.99
				DEPARTMENT 09 FIRE/AMBULANCE	TOTAL:	7,672.99
				FUND 110 GENERAL FUND	TOTAL:	14,623.49
					REPORT GRAND TOTAL:	14,623.49



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FUND : 110 GENERAL FUND  
DEPARTMENT: 11 PARKS  
BUDGET TO USE: CR-CURRENT BUDGET

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VENDOR	NAME	ITEM #	G/I. ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
0	1	AHRBERG MILLING				
		I-306603	110-511-3328	CHEMICALS POND DYE,WEED SPRAY	093307	108.79
		I-307351	110-511-3328	CHEMICALS ROUND UP	093307	45.60
01-0091	AMERICAN WELDING SUPPLY					
		I-567100	110-511-3453	PARK MAINTENA FLEXOVIT RAZORBLADES	093312	36.53
01-0135	JOHN DEERE FINANCIAL (A					
		C-5854/36	110-511-3453	PARK MAINTENA CREDIT-12V PUMP	093318	59.99--
		I-P77203	110-511-3453	PARK MAINTENA BACKPACK SPRAYER	093318	34.99
		I-P77728	110-511-3453	PARK MAINTENA HAND HELD BLOWER	093318	219.99
		I-P77764	110-511-3453	PARK MAINTENA LED LIGHT	093318	23.88
		I-P78994	110-511-3453	PARK MAINTENA INNERTUBE	093318	8.99
		I-P79755	110-511-3453	PARK MAINTENA 12V PUMP	093318	59.99
		I-P83098	110-511-3453	PARK MAINTENA POND DYE,MURIATIC ACID	093318	158.33
		I-P84327	110-511-3453	PARK MAINTENA INNERTUBE	093318	26.99
01-0464	CUSHING LUMBER COMPANY					
		C-16378	110-511-3453	PARK MAINTENA CREDIT	093335	1.39--
		I-14087	110-511-3453	PARK MAINTENA GRAVEL MIX	093335	59.88
		I-14125	110-511-3453	PARK MAINTENA HOLE DISC	093335	65.99
		I-14300	110-511-3453	PARK MAINTENA GRAVEL MIX	093335	4.99
		I-14936	110-511-3453	PARK MAINTENA PRIMER SEALER, COVERS	093335	97.76
		I-15236	110-511-3453	PARK MAINTENA DRILL BITS	093335	14.97
		I-15350	110-511-3453	PARK MAINTENA HORNET SPRAY	093335	17.97
		I-15614	110-511-3453	PARK MAINTENA GRAVEL MIX	093335	9.98
		I-16460	110-511-3453	PARK MAINTENA BRUSH CHIP, GOLDEN FRAME	093335	28.94
		I-16581	110-511-3453	PARK MAINTENA WEED BARRIER	093335	10.99
01-0653	SHERWIN-WILLIAMS					
		C-8157-4	110-511-3453	PARK MAINTENA CREDIT-TAX CREDIT	093392	4.06--
		I-8087-3	110-511-3453	PARK MAINTENA ATH WHITE PAINT	093392	47.62
		I-8221-8	110-511-3453	PARK MAINTENA CEDAR GREEN PAINT	093392	121.66
0	4	MESO				
		I-03-13973A	110-511-3491	TRAINING/TRAV JT&S DUES-1ST QUARTER	093367	123.61
01-1512	O'REILLY AUTOMOTIVE STO					
		I-184438	110-511-3341	EQUIPMENT PAR STRING INSERTS, SKT SETS	093372	45.98
		I-185627	110-511-3341	EQUIPMENT PAR HEATER HOSE	093372	4.14
		I-185639	110-511-3341	EQUIPMENT PAR TERMINAL KITS	093372	23.45
		I-185912	110-511-3341	EQUIPMENT PAR FUEL PUMP, TESTER, CRIMPERS	093372	143.96
		I-185913	110-511-3341	EQUIPMENT PAR VACUUM CAPS	093372	4.19
		I-186531	110-511-3341	EQUIPMENT PAR GAUGE, UTIL KNIFE, BLADES	093372	50.95
01-2201	GREENFIELD MECHANICAL					
		I-5678	110-511-3341	EQUIPMENT PAR TRIMMER LINE, 48 OPTI	093354	165.00
01-2608	DELTA DENTAL OF OKLAHOM					

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-4808	DELTA DENTAL OF OKLAHOM	continued				
		I-2163501	110-511-1050	MEDICAL/LIFE PARKS	093339	300.43
01-4550	TRIADOC HEALTH, INC.					
		I-3351643 CITY	110-511-1050	MEDICAL/LIFE PARKS	093402	20.40
01-4849	CLEAN UNIFORM COMPANY					
		I-07/2025 CITY	110-511-3453	PARK MAINTENANCE PARKS	093327	66.79
01-5174	SUN LIFE					
		I-07/2025 CITY	110-511-1050	MEDICAL/LIFE PARKS	093399	7.11
01-5290	ENLOW AND SONS EQUIPMEN					
		I-07/2025 PARKS	110-511-3341	EQUIPMENT PAR TRASH SHIELD	093345	93.00
		I-37/25 PARKS	110-511-3341	EQUIPMENT PAR BLADES,PULLEY	093345	370.00
DEPARTMENT 11 PARKS					TOTAL:	2,558.40

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 VENDOR SET: 01  
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 DEPARTMENT: 12 SERVICE CENTER  
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VENDOR	NAME	ITEM #	G/I ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
0	1.1	SUMMIT UTILITIES OKLAHO				
		I-07/2025 SVC	110-512-3501	UTILITIES ACCT#210100267475	093398	55.08
01-0443	CROW-BURLINGAME CO					
		I-104-117433	110-512-3510	VEHICLE MAINT ZB13	093333	92.00
		I-104-117437	110-512-3510	VEHICLE MAINT ORIFICE TUBE	093333	2.55
		I-104-117441	110-512-3510	VEHICLE MAINT AC SCHRADER	093333	39.80
		I-104-117531	110-512-3510	VEHICLE MAINT VC7DUB	093333	64.00
01-0534	QUALITY FORD INC					
		I-5004895	110-512-3510	VEHICLE MAINT WIRE ASSEMBLY	093387	145.00
01-0600	NAPA AUTO PARTS					
		I-964367	110-512-3510	VEHICLE MAINT ATF PLS 4	093369	81.43
		I-964407	110-512-3510	VEHICLE MAINT CABIN AIR FILTER	093369	16.99
		I-964697	110-512-3510	VEHICLE MAINT PAG OIL	093369	8.71
		I-964872	110-512-3510	VEHICLE MAINT FUEL FILTER	093369	3.34
		I-964909	110-512-3345	EQUIPMENT/TOO 6 GAL WET/DRY VACUUM	093369	260.29
		I-964940	110-512-3510	VEHICLE MAINT FUEL FILTER	093369	31.03
		I-965073	110-512-3510	VEHICLE MAINT EGR VALVE	093369	154.39
		I-965559	110-512-3510	VEHICLE MAINT ORIFICE TUBE	093369	2.73
		I-965699	110-512-3510	VEHICLE MAINT HYD HOSE FITTINGS	093369	106.90
		I-965733	110-512-3510	VEHICLE MAINT CAMS AND GROOVES	093369	29.04
01-1029	HARRIS STATION 33, LLC					
		I-38019	110-512-3510	VEHICLE MAINT FLAT	093356	12.00
		I-38065	110-512-3510	VEHICLE MAINT FLAT	093356	17.00
		I-38088	110-512-3510	VEHICLE MAINT FLAT	093356	18.00
		I-38139	110-512-3510	VEHICLE MAINT 6 MOUNTS	093356	240.00
01-1293	WALMART					
		I-06413A	110-512-3322	CUSTODIAL SUP PLUG INS, CHLOROX, FAB LAV	093418	42.78
		I-06413A	110-512-3440	OFFICE SUPPLI STAPLES, DUCT TAPE	093418	13.39
0.	1.2	O'REILLY AUTOMOTIVE STO				
		C-186941	110-512-3510	VEHICLE MAINT CR-PARTS DESCRIP,CORE CHA	093372	538.21-
		I-184122	110-512-3510	VEHICLE MAINT BATTERY	093372	140.59
		I-184160	110-512-3510	VEHICLE MAINT ALTERNATOR	093372	343.46
		I-184220	110-512-3510	VEHICLE MAINT OIL	093372	22.99
		I-185256	110-512-3510	VEHICLE MAINT ALTERNATOR	093372	348.46
		I-185309	110-512-3510	VEHICLE MAINT GRINDING WHL	093372	14.98
		I-185432	110-512-3510	VEHICLE MAINT BATTERY	093372	144.52
		I-185669	110-512-3510	VEHICLE MAINT AIR/OIL FILTER	093372	22.96
		I-185802	110-512-3510	VEHICLE MAINT FUEL PUMP	093372	40.99
		I-185934	110-512-3510	VEHICLE MAINT AIR FILTER	093372	17.89
		I-185937	110-512-3510	VEHICLE MAINT OIL FILTER	093372	8.20
		I-186499	110-512-3510	VEHICLE MAINT CAMSHAFT SENSOR	093372	42.70
		I-186625	110-512-3510	VEHICLE MAINT HEAD LAMPS	093372	182.00
		I-186765	110-512-3510	VEHICLE MAINT BATTERY	093372	138.86

PACKET: 25377 Regular Payments  
 VENDOR SET: 01  
 FUND : 110 GENERAL FUND  
 DEPARTMENT: 12 SERVICE CENTER  
 BUDGET TO USE: CS-CURRENT BUDGET

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1512	O'REILLY AUTOMOTIVE STO	continued				
		I-186940	110-512-3510	VEHICLE MAINT PARTS DESCRIP,CORE CHARGE	093372	538.21
		I-187137	110-512-3510	VEHICLE MAINT FAN CLUTCH	093372	209.52
		I-187724	110-512-3510	VEHICLE MAINT BATTERIES	093372	321.28
		I-187862	110-512-3510	VEHICLE MAINT ENGINE MOUNT	093372	51.00
		I-187918	110-512-3510	VEHICLE MAINT BATTERIES	093372	282.43
		I-189115	110-512-3510	VEHICLE MAINT SPARK PLUG	093372	4.15
01-2663	VISA	I-07/2025 SVC	110-512-3540	MISCELLANEOUS MAILING DOCUMENTS	093415	13.25
01-2736	KIMBALL MIDWEST	I-103559160	110-512-3510	VEHICLE MAINT BOLTS,SHAKER SCREENS	093359	58.07
01-2808	DELTA DENTAL OF OKLAHOM	I-2163501	110-512-1050	MEDICAL/LIFE SERVICE CENTER	093339	180.26
01-3688	CUSHING PEST CONTROL	I-07/2025 SVC	110-512-3310	BUILDING MAIN TARGET PEST(S)	093337	125.00
01-4401	SNAP-ON CREDIT LLC	I-07/2025	110-512-3330	LEASES/SUPPOR SOFTWARE SUBSCRIPTION	093394	61.00
01-4418	AMAZON CAPITAL SERVICES	I-13PV-PCJX-39C9	110-512-3350	FUEL 1" DIAPHRAGM PUMP	093310	1,035.74
		I-19TR-LCHL-1XV1	110-512-3510	VEHICLE MAINT FRONT BUMPER ENERGY	093310	83.90
		I-19LK-VTKJ-71WY	110-512-3510	VEHICLE MAINT ELECTRIC FAN CLIPS	093310	13.95
		I-1MNL-1PHJ-3FD3	110-512-3510	VEHICLE MAINT DISASTER PREVENTION KIT	093310	400.00
		I-1TC1-JYCM-VJFQ	110-512-3510	VEHICLE MAINT FENDER FLARE CLIPS	093310	26.90
01-4436	SOUTHERN TIRE MART, LLC	I-3600171631	110-512-3510	VEHICLE MAINT 4-TRANSFORCE AT2 TIRES	093395	695.80
01-4550	CONRAD FIRE EQUIPMENT,	I-585451	110-512-3510	VEHICLE MAINT FOAM WATER CHECK VALVE	093329	242.72
01-4550	TELADOC HEALTH, INC.	I-3351643 CITY	110-512-1050	MEDICAL/LIFE SERVICE CENTER	093402	12.23
01-4683	MACY LINK	I-07/2025	110-512-3350	FUEL AUTO ALLOWANCE	093364	20.00
01-4767	PENLEY OIL COMPANY	I-SY-45174	110-512-3510	VEHICLE MAINT 2.5 GALLONS GUARANTEED	093305	359.60
01-4819	GOODYEAR COMMERCIAL TIR	I-254-1928493	110-512-3510	VEHICLE MAINT 11R22.5 WORK SER RHT2 14	093352	2,222.21
01-5020	LACAL EQUIPMENT INC					

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-5020	LACAL EQUIPMENT INC	continued				
		I-0435102-IN	110-512-3510	VEHICLE MAINT ELEVATOR SHAFT BEARING,	093361	770.08
01-5138	BOB HOWARD PDC					
		C-CM9920537	110-512-3510	VEHICLE MAINT CREDIT-INDICATOR	093321	39.43-
		I-131060	110-512-3510	VEHICLE MAINT SPOILER,BOLTS	093321	92.88
		I-134255	110-512-3510	VEHICLE MAINT BOLTS	093321	12.94
		I-165453	110-512-3510	VEHICLE MAINT RETAINER,NUTS,BOLTS	093321	35.18
		I-167871	110-512-3510	VEHICLE MAINT RETAINER	093321	7.90
		I-175197	110-512-3510	VEHICLE MAINT CR4Z KIT	093321	16.88
		I-182134	110-512-3510	VEHICLE MAINT CR4Z KIT	093321	16.88
		I-185495	110-512-3510	VEHICLE MAINT F-RETAINER	093321	4.48
01-5144	ASSOCIATED SUPPLY CO IN					
		I-PS0615035-1	110-512-3510	VEHICLE MAINT JOYSTICK	093313	516.18
		I-SWC444712-1	110-512-3510	VEHICLE MAINT JOYSTICK INSTALL	093313	1,688.89
		I-SWC444712-2	110-512-3510	VEHICLE MAINT VIDEO CAMERA	093313	1,101.72
01-5153	CROSS PETROLEUM PRODUCT					
		I-IN224642	110-512-3350	FUEL 4125 GALLONS NL	093332	9,322.50
		I-IN224642	110-512-3350	FUEL 1776 GALLONS DIESEL	093332	4,493.28
01-5164	IDENTIFIX, INC.					
		I-690680-25	110-512-3330	LEASES/SUPPOR SUBSCRIPTION	093358	2,148.00
01-5174	SUN LIFE					
		I-07/2025 CITY	110-512-1050	MEDICAL/LIFE SERVICE CENTER	093399	4.26
01-5309	RHYNES FLEET REPAIR, LL					
		I-379	110-512-3510	VEHICLE MAINT FUEL SYSTEM REPLACEMENT	093391	10,578.40
DEPARTMENT 12 SERVICE CENTER					TOTAL:	40,070.13



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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1434	CUSHING LUMBER COMPANY					
		I-14408	110-513-3485	STREET/SIDEWA WEDGE ANCHOR	093335	56.99
		I-18018	110-513-3485	STREET/SIDEWA GRAVEL MIX	093335	29.94
		I-16466	110-513-3485	STREET/SIDEWA MARKING SPRAY	093335	53.94
01-0600	NAPA AUTO PARTS					
		I-964451	110-513-3341	EQUIPMENT PAR MIDWEST FASTNER TRAY	093369	6.48
		I-964981	110-513-3341	EQUIPMENT PAR CONNECTOR,HOSE CLAMP	093369	3.52
		I-965599	110-513-3341	EQUIPMENT PAR 5 GALLON DIESEL CAN	093369	36.79
		I-965728	110-513-3341	EQUIPMENT PAR SPARK PLUG	093369	6.15
01-1434	MESCO					
		I-03-13973A	110-513-3491	TRAINING/TRAV JT&S DUES-1ST QUARTER	093367	123.61
01-1497	NEWMAN SIGNS					
		I-TRFINV061751	110-513-3495	TRAFFIC CONTR 18",24",30" STREET SIGN	093371	685.56
01-2773	SIGN WAREHOUSE, INC					
		I-INV/2025/35710	110-513-3495	TRAFFIC CONTR 1 ROLL OF BLUE REFLECTIVE	093393	519.95
01-2808	DELTA DENTAL OF OKLAHOM					
		I-2163501	110-513-1050	MEDICAL/LIFE STREETS	093339	360.50
01-4550	TELADOC HEALTH, INC.					
		I-3351643 CITY	110-513-1050	MEDICAL/LIFE STREETS	093402	24.52
01-4849	CLEAN UNIFORM COMPANY					
		I-07/2025 CITY	110-513-3500	UNIFORMS STREETS	093327	32.67
01-5174	SUN LIFE					
		I-07/2025 CITY	110-513-1050	MEDICAL/LIFE STREETS	093399	8.51
DEPARTMENT 13 STREETS					TOTAL:	1,969.33

8/11/2025 10:14 AM  
PACKET: 25377 Regular Payments  
VENDOR SET: 01  
FUND : 110 GENERAL FUND  
DEPARTMENT: 14 LAKE  
BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

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VENDOR	NAME	ITEM #	G/I ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
C	1	OKLA WATER RESOURCES BO				
		T-2025-06/30-37	110-514-3315	DAM MAINTENAN 2025 CUSHING LAKE INSPECT	093376	350.00
				DEPARTMENT 14 LAKE	TOTAL:	350.00

8/11/2025 10:14 AM  
PACKET: 25377 Regular Payments  
VENDOR SET: 01  
FUND : 110 GENERAL FUND  
DEPARTMENT: 15 YOUTH CENTER  
BUDGET TO USE: CR-CURRENT BUDGET

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0111	AHRBERG MILLING					
		I-306553	110-515-3610	SP. COMPLEX-E WEEDMASTER, DYE, PREFER 90	093307	301.10
		I-307987	110-515-3610	SP. COMPLEX-E UREA FERTILIZER	093307	368.10
01-0111	SUMMIT UTILITIES OKLAHO					
		I-07/2025 CYCC	110-515-3501	UTILITIES ACCT#210100656429	093398	424.06
01-0347	CHARLTON'S HEATING & AI					
		I-67986	110-515-3341	EQUIPMENT PAR A/C REPAIR	093325	497.00
01-0739	DUPREES SPORTS EQUIPMEN					
		I-91528	110-515-3488	SPORTS EQUIPM FOOTBALL EQUIPMENT	093342	2,426.00
01-1134	KINNUNEN SALES & RENTAL					
		I-204892	110-515-3610	SP. COMPLEX-E PUSH ROD,ROCKER ASSY	093360	95.88
01-1293	WALMART					
		I-00906	110-515-3307	ACTIVITY SUPP FIRST AID SUPPLIES,BALLS	093418	268.89
		I-03507 CYCC	110-515-3310	BUILDING MAIN TONER,BATTERIES,GAIN	093418	192.75
		I-04948	110-515-3310	BUILDING MAIN GAIN,FILF BOX,SPA TABS	093418	204.78
		I-08386	110-515-3600	SPORTS COMPLE SOCCERBALLS,LAUNDRY BAGS	093418	211.48
01-2808	DELTA DENTAL OF OKLAHOM					
		I-2163501	110-515-1050	MEDICAL/LIFE YOUTH CENTER	093339	300.43
01-3704	BROKEN ARROW ELECTRIC S					
		I-S3372531.001	110-515-3341	EQUIPMENT PAR LIGHT SWITCHES FOR GYM	093324	68.20
01-4068	LAYMANCE SERVICES LLC					
		I-6922	110-515-3310	BUILDING MAIN SKIN CLEANSER	093362	61.20
01-4418	AMAZON CAPITAL SERVICES					
		I-14D7-LD6T-3D9X	110-515-3341	EQUIPMENT PAR HOT TUB FILTERS	093310	100.57
		I-1M9Q-KVW3-1PMQ	110-515-3341	EQUIPMENT PAR GUMBALLS 850 CT	093310	49.38
01-4550	TELADOC HEALTH, INC.					
		I-3351643 CITY	110-515-1050	MEDICAL/LIFE YOUTH CENTER	093402	20.40
01-4826	TEDFORD INSURANCE					
		I-1107562	110-515-3307	ACTIVITY SUPP FOOTBALL LEAGUE GENERAL	093401	2,405.60
01-5174	SUN LIFE					
		I-07/2025 CITY	110-515-1050	MEDICAL/LIFE YOUTH CENTER	093399	7.11
			DEPARTMENT 15	YOUTH CENTER	TOTAL:	9,056.93

8/11/2025 10:14 AM  
PACKET: 25377 Regular Payments  
VENDOR SET: 01  
FUND : 110 GENERAL FUND  
DEPARTMENT: 16 SENIOR CITIZENS  
BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
C	1.1	SUMMIT UTILITIES OKLAHO				
		I-07/2025 SR CITZ	110-516-3501	UTILITIES	ACCT#210100656266	093398 146.73
01-0411	CONTINGENT FUND					
		I-24262	110-516-3491	TRAINING/TRAV MILEAGE-QTRLY CORDO MTG	093331	74.90
01-1293	WALMART					
		I-07/25 SAM'S CLUB	110-516-3302	ACTIVITY EXPE MUFFINS FOR BIRTHDAYS	093418	59.82
01-2294	OPTIMUM					
		I-08/2025 SR. CITZ	110-516-3501	UTILITIES	ACCT#07705-418388-01-3	093382 94.95
01-2808	DELTA DENTAL OF OKLAHOM					
		I-2163501	110-516-1050	MEDICAL/LIFE SR CITIZENS CENTER	093339	120.17
01-4550	TRIADOC HEALTH, INC.					
		I-3351643 CITY	110-516-1050	MEDICAL/LIFE SR CITIZENS CENTER	093402	8.17
01-5174	SUN LIFE					
		I-07/2025 CITY	110-516-1050	MEDICAL/LIFE SENIOR CITIZENS	093399	2.84
				DEPARTMENT 16 SENIOR CITIZENS	TOTAL:	507.58

8/11/2025 10:14 AM  
 PACKET: 25377 Regular Payments  
 VENDOR SET: 01  
 FUND : 110 GENERAL FUND  
 DEPARTMENT: 17 LIBRARY  
 BUDGET TO USE: CH-CURRENT BUDGET

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-16	CUSHING PLUMBING	I-54475	110-517-3310	BUILDING MAIN FAUCET REPAIR	093338	122.40
01-1713	MICROMARKETING LLC	I-984706	110-517-3080	AUDIO/VIDEO ADULT AUDIOBOOKS	093368	33.99
		I-985246	110-517-3080	AUDIO/VIDEO ADULT AUDIOBOOKS	093368	33.99
01-2808	DELTA DENTAL OF OKLAHOMA	I-2163501	110-517-1050	MEDICAL/LIFE LIBRARY	093339	239.51
01-3427	DEMCO, INC.	I-7673853	110-517-3440	OFFICE SUPPLI EASY BIND REPAIR TAPE	093340	68.93
01-4418	AMAZON CAPITAL SERVICES	C-17J7-G9CT-GQVF	110-517-3440	OFFICE SUPPLI CREDIT-PRINTER STAND	093310	119.99-
		I-17C1-WIRJ-VWEG	110-517-3440	OFFICE SUPPLI FILE CABINET, STORAGE BOXE	093310	314.41
		I-1CWD-FXXC-3NL1	110-517-3440	OFFICE SUPPLI SHREDDER, CALENDAR, TAPE	093310	253.68
		I-1GY4-4RK1-M69W	110-517-3360	GROUNDS UPKKE GARDENING SUPPLIES	093310	59.82
		I-1M1H-YK3K-1GK1	110-517-3440	OFFICE SUPPLI SHELVES	093310	110.38
		I-1RWK-W3RV-3JHG	110-517-3341	EQUIPMENT PAR UTILITY CART	093310	92.14
		I-1X97-DN9W-3GC3	110-517-3310	BUILDING MAIN DEHUMIDIFIER & CURTAINS	093310	192.98
		I-1XTT-R6F6-3JR6	110-517-3440	OFFICE SUPPLI BANKERS BOXES	093310	33.98
		I-1XWM-PDKM-DFJM	110-517-3310	BUILDING MAIN DEHUMIDIFIER, SIGN HOLDERS	093310	76.68
01-4550	TRIADOC HEALTH, INC.	I-3351643 CITY	110-517-1050	MEDICAL/LIFE LIBRARY	093402	16.35
01-4616	WALLS MECHANICAL LLC	I-07/2025 LIBRARY	110-517-3310	BUILDING MAIN HVAC UNIT REPAIR SOUTH	093417	4,500.00
01-4833	FIRST BOOK	I-7001828581	110-517-3540	MISCELLANEOUS PROGRAM SUPPLIES	093350	69.98
		I-7001828581A	110-517-3540	MISCELLANEOUS PROGRAM SUPPLIES	093350	181.50
01-50	EMILY'S LOCKSMITH	I-805	110-517-3341	EQUIPMENT PAR FILE CABINET LOCK FOR	093344	84.00
01-5174	SUN LIFE	I-07/2025 CITY	110-517-1050	MEDICAL/LIFE LIBRARY	093399	5.69
DEPARTMENT 17 LIBRARY					TOTAL:	6,370.42



8/11/2025 10:14 AM  
PACKET: 25377 Regular Payments  
VENDOR SET: 01  
FUND : 110 GENERAL FUND  
DEPARTMENT: 18 ANIMAL WELFARE  
BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

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VENDOR	NAME	ITEM #	S/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-11	AHRBERG MILLING					
		I-306800	110-518-3343	GENERAL OFFER SPORT MIX DOG FOOD	093307	58.61
		I-307552	110-518-3343	GENERAL OFFER SPORTMIX DOG FOOD	093307	58.61
01-2808	DELTA DENTAL OF OKLAHOMA					
		I-2163501	110-518-1050	MEDICAL/LIFEI ANIMAL WELFARE	093339	60.09
01-4550	TELADOC HEALTH, INC.					
		I-3351643 CITY	110-518-1050	MEDICAL/LIFEI ANIMAL WELFARE	093402	4.09
01-5174	SUN LIFE					
		I-07/2025 CITY	110-518-1050	MEDICAL/LIFEI ANIMAL WELFARE	093399	1.40
DEPARTMENT 18 ANIMAL WELFARE					TOTAL:	182.78

8/11/2025 10:14 AM  
 PACKET: 25377 Regular Payments  
 VENDOR SET: 01  
 FUND : 110 GENERAL FUND  
 DEPARTMENT: 19 POOL  
 BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0742	BRENNTAG SOUTHWEST INC	I-BSW639830	110-519-3326	CHEMICALS HYDROCHLORIC ACID	093323	610.00
01-0742	E-Z ICE INC	I-20703268	110-519-3327	CONCESSION SU ICE-POOL CONCESSION	093343	180.80
01-1293	WALMART	I-00023A	110-519-3327	CONCESSION SU PICKLES, WATER, LUNCHABLES	093418	274.50
		I-00407	110-519-3322	CUSTODIAL SUP WATER, CUTLERY, FAB LAV	093418	51.64
		I-01972	110-519-3327	CONCESSION SU TRASH BAGS	093418	55.09
		I-02370	110-519-3327	CONCESSION SU WATER, PICKLES, LUNCHABLES	093418	177.00
		I-03455	110-519-3327	CONCESSION SU HAND SOAP, POP	093418	54.12
		I-03476	110-519-3327	CONCESSION SU WATER, PICKLES, LUNCHABLES	093418	173.02
		I-04155A	110-519-3322	CUSTODIAL SUP LYSOL	093418	9.94
		I-04951B	110-519-3327	CONCESSION SU WATER, PICKLES, LUNCHABLES	093418	122.68
		I-06302A	110-519-3327	CONCESSION SU TRASHBAGS, LUNCH HAM	093418	160.23
		I-08115B	110-519-3327	CONCESSION SU WATER, PICKLES, LUNCHABLES	093418	130.68
		I-08374	110-519-3327	CONCESSION SU KOSHER GILLS	093418	47.82
		I-08786	110-519-3327	CONCESSION SU WATER, POP	093418	39.54
01-2663	VISA	I-07/2025 AQUATIC	110-519-3310	BUILDING MAIN OSD HEALTH AQUATIC CENTER	093415	157.47
01-4068	LAYMANCK SERVICES LLC	I-6837	110-519-3310	BUILDING MAIN TISSUE, CAN LINERS	093362	157.36
01-4500	SUNSHINE SWEETS, LLC	I-1250711594	110-519-3327	CONCESSION SU POOL CONCESSION/DIP N DOTS	093400	1,598.00
		I-1250721843	110-519-3327	CONCESSION SU POOL CONCESSION/DIP N DOTS	093400	1,160.00
		I-1250801711	110-519-3327	CONCESSION SU POOL CONCESSION DIP-N-DOT	093400	232.00
01-4769	FARHA WHOLESALE	I-125477A	110-519-3327	CONCESSION SU POOL CONCESSION	093348	839.02
		I-125757A	110-519-3327	CONCESSION SU POOL CONCESSION	093348	829.92
		I-126043A	110-519-3327	CONCESSION SU POOL CONCESSIONS SUPPLIES	093348	140.75
DEPARTMENT 19 POOL					TOTAL:	7,140.78

8/11/2025 10:14 AM  
PACKET: 25377 Regular Payments  
VENDOR SET: 01  
FUND : 110 GENERAL FUND  
DEPARTMENT: 20 HUMAN RESOURCES  
BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
0	13 VISA					
		I-26001608	110-520-3411	OTHER - BACKG BACKGROUND CHCKS	093415	436.00
01-2808	DELTA DENTAL OF OKLAHOM					
		I-2163531	110-520-1050	MEDICAL/LIFE HUMAN RESOURCES	093339	60.09
01-4550	TRIADOC HEALTH, INC.					
		I-3351643 CITY	110-520-1050	MEDICAL/LIFE HUMAN RESOURCES	093402	4.05
01-5174	SUN LIFE					
		I-07/2025 CITY	110-520-1050	MEDICAL/LIFE HUMAN RESOURCES	093399	1.40
DEPARTMENT 20 HUMAN RESOURCES					TOTAL:	521.54

PACKET: 25377 Regular Payments

VENDOR SET: 01

FUND : 110 GENERAL FUND

DEPARTMENT: 21 EMERGENCY MANAGEMENT

BANK: 1

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-4550	DELTA DENTAL OF OKLAHOMA	I-2163501	110-521-1050	MEDICAL/LIFE EMERGENCY MANAGEMENT	093339	60.09
01-4550	TEMADOC HEALTH, INC.	I-3351643 CITY	110-521-1050	MEDICAL/LIFE EMERGENCY MANAGEMENT	093402	4.08
01-5174	SUN LIFE	I-07/2025 CITY	110-521-1050	MEDICAL/LIFE EMERGENCY MGMT	093399	1.40
DEPARTMENT 21 EMERGENCY MANAGEMENT					TOTAL:	65.57
FUND 110 GENERAL FUND					TOTAL:	123,951.02

3/11/2025 10:14 AM  
PACKET: 25377 Regular Payments  
VENDOR SET: 01  
FUND : 111 STREET & ALLEY  
DEPARTMENT: 00 NON-DEPARTMENTAL  
BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1378	WILLIAMS DIVERSIFIED	I-15107	111-500-3420	MAINTENANCE & 25 TONS MED ROCK SALT	093420	2,349.35
01-1378	LOGAN COUNTY ASPHALT CO	I-27260	111-500-3420	MAINTENANCE & 6 TONS PROLINE COLD PATCH	093365	748.88
01-3624	DOLESE BROS. CO	I-RM25031980	111-500-3420	MAINTENANCE & 3500 PSI CONCRETE	093341	610.00
		I-RM25033156	111-500-3420	MAINTENANCE & 3500 PSI CONCRETE	093341	935.00
		I-RM25034748	111-500-3420	MAINTENANCE & 3500 PSI CONCRETE	093341	1,131.00
		I-RM25038196	111-500-3420	MAINTENANCE & 4000 PSI CONCRETE	093341	700.00
DEPARTMENT 00 NON-DEPARTMENTAL					TOTAL:	6,474.23
FUND 111 STREET & ALLEY					TOTAL:	6,474.23

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

VENDOR	ITEM #	GL ACCOUNT NAME	DESCRIPTION	CHECK #	AMOUNT
OSBI	July Collections	125-500-3550	Fees collected Forensic Fess 267.99 AFIS Fees 264.39		\$ 532.38
Cleet	July Collections	125-500-3550	Penalty Assessment Fees		\$ 251.42
Perdue Brandon Collins Fielder & Mott LLP	14139	125-500-3550	July Collections		\$ 87.30
TOTAL					\$ 871.10

8/11/2025 10:14 AM

PACKET: 25377 Regular Payments

VENDOR SET: 01

FUND : 126 AIRPORT SPECIAL FUND

DEPARTMENT: 00 AIRPORT SPECIAL FUND

BANK: 1

BUDGET TO USE: CR-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1796	AT&T	I-07/2025 AIRPORT	126-500-3312	PHONE/INTERNE MONTHLY PHONE CHARGE	093313	145.94
01-2808	DELTA DENTAL OF OKLAHOM	I-2163501	126-500-1050	MED/LIFE INSU AIRPORT	093339	120.17
01-4550	TELADOC HEALTH, INC.	I-3351643 CITY	126-500-1050	MED/LIFE INSU AIRPORT	093402	8.17
01-5174	SUN LIFE	I-07/2025 CITY	126-500-1050	MED/LIFE INSU AIRPORT	093399	2.84
DEPARTMENT 00 AIRPORT SPECIAL FUND TOTAL:						428.75
FUND 126 AIRPORT SPECIAL FUND TOTAL:						428.75

4/11/2025 10:14 AM

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PACKET: 25377 Regular Payments

VENDOR SET: 01

FUND : 138 2009 SALES TAX FUND

DEPARTMENT: 00 PUBLIC SAFETY SALES TAX

BANK: 1

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
11	RAM PRODUCTS INC	I-54613	138-500-5014	DMFIRE ROOM ( HIGH PRESSURE WASHER	093389	13,259.70
DEPARTMENT 00 PUBLIC SAFETY SALES TAX TOTAL:						13,259.70
FUND 138 2009 SALES TAX FUND TOTAL:						13,259.70
REPORT GRAND TOTAL:						144,113.70



IN ACCORDANCE WITH THE OKLAHOMA OPEN MEETING LAW, THE AGENDA WAS  
POSTED JULY 15, 2025, AT 3:00 P.M. AT THE CUSHING CITY HALL,  
100 JUDY ADAMS BOULEVARD, CUSHING, OKLAHOMA

MINUTES OF THE SPECIAL JOINT MEETING  
CUSHING CITY COMMISSION,  
CUSHING MUNICIPAL AUTHORITY,  
CUSHING HOSPITAL AUTHORITY,  
CUSHING INDUSTRIAL AUTHORITY,  
AND THE  
CUSHING EDUCATIONAL FACILITIES AUTHORITY  
HELD AT 100 JUDY ADAMS BOULEVARD  
JULY 21, 2025  
5:30 P.M.

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*All items on this agenda, including but not limited to any agenda item concerning the adoption of any ordinance, resolution, contract, agreement, or any other item of business, are subject to amendment, including additions and/or deletions. This rule will apply to every individual agenda item without providing this same amendment language with respect to each individual agenda item. Such amendments should be rationally related to the topic of the agenda item, or the governing body will be advised to continue the item. The governing body may adopt, approve, ratify, deny, defer, recommend, amend, strike, refer to committee or subcommittee, or continue any agenda item. When more information is needed to act on item, the governing body may refer to the matter to its Municipal Government/Trust manager, Attorney or the recommending Board, Commission or Committee.*

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**1. CALL TO ORDER AND ROLL CALL**

- a. Roll Call
- b. Declaration of Quorum

The Special Joint Meeting of the Cushing City Commission, Cushing Municipal Authority, Cushing Hospital Authority, Cushing Industrial Authority, and the Cushing Educational Facilities Authority was called to order on July 21, 2025, by Chairman Roberson.

PRESENT: BRANYAN, LAMB, BEASLEY, ROBERSON

ABSENT: BEASLEY

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**2. SCHEDULED BUSINESS**

- a. Presentation and Discussion of License Plate Reader Services and Potential Local Applications.

Deputy Police Chief Myers gave a brief presentation and answered general questions by the Commission.

- b. Presentation and Discussion of Ambulance Rates and Industry Benchmarking.

Deputy Fire Chief Myers gave a brief presentation and answered general questions by the Commission.

Vice-Chair Beasley arrived at 5:50 p.m.

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**3. ADJOURNMENT**

MOTION: A MOTION WAS MADE BY COMMISSIONER LAMB TO ADJOURN THE JULY 21, 2025, MEETING OF THE CUSHING CITY COMMISSION, CUSHING MUNICIPAL AUTHORITY, CUSHING HOSPITAL AUTHORITY, CUSHING INDUSTRIAL AUTHORITY, AND THE CUSHING EDUCATIONAL FACILITIES AUTHORITY AT 5:67 P.M. THE MOTION WAS SECONDED BY COMMISSIONER LOFTON AND RESULTED IN THE FOLLOWING ROLL CALL VOTE.

AYES: BRANYAN, LAMB, BEASLEY, LOFTON, ROBERSON

NAYS: NONE

( S E A L )

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B.J. ROBERSON, CHAIR  
CUSHING CITY COMMISSION,  
CUSHING MUNICIPAL AUTHORITY,  
CUSHING HOSPITAL AUTHORITY,  
CUSHING INDUSTRIAL AUTHORITY,  
AND THE  
CUSHING EDUCATIONAL FACILITIES  
AUTHORITY

---

JERRICA WORTHY, CITY CLERK  
AND SECRETARY

IN ACCORDANCE WITH THE OKLAHOMA OPEN MEETING LAW, THE AGENDA WAS  
POSTED JULY 18, 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.  
JULY 21, 2025  
7:00 P.M.

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*All items on this agenda, including but not limited to any agenda item concerning the adoption of any ordinance, resolution, contract, agreement, or any other item of business, are subject to amendment, including additions and/or deletions. This rule will apply to every individual agenda item without providing this same amendment language with respect to each individual agenda item. Such amendments should be rationally related to the topic of the agenda item, or the governing body will be advised to continue the item. The governing body may adopt, approve, ratify, deny, defer, recommend, amend, strike, refer to committee or subcommittee, or continue any agenda item. When more information is needed to act on item, the governing body may refer to the matter to its Municipal Government/Trust manager, Attorney or the recommending Board, Commission or Committee.*

**1. CALL TO ORDER AND ROLL CALL**

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

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

PRESENT: BRANYAN, LAMB, BEASLEY, LOFTON, ROBERSON  
ABSENT: NONE

**2. PUBLIC INPUT AND UNSCHEDULED PERSONAL APPEARANCES**

Citizens wishing to give Public Input may do so by signing up to make comments until 6:50 pm on the day of the meeting in the City Manager's office. All comments are limited to three (3) minutes in length and must address a current agenda item. Comments must also meet basic 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 the sign-up form in order to speak. Comments that do not adhere to the rules will not be allowed. The purpose of this agenda item is to provide citizens with an opportunity to comment on specific agenda items. Commissioners and staff will not engage in discussion or offer input during Public Input. Responses to comments, if any, will occur under the appropriate agenda time or in follow-up communication.

Carol Arfman shared thoughts and opinions in support of keeping the Senior Citizen's Dance available.

Patricia Barham shared thoughts and opinions in support of keeping the Senior Citizen's Dance available.

Linda Tarver shared thoughts and opinions in support of keeping the Senior Citizen's Dance available.

Curtis Meloy expressed concerns regarding the airport funding, wants operating details for the airport to be brought to the public in a reasonable amount of time.

**3. CONSENT AGENDA**

All matters listed under the Consent Agenda are considered to be routine by the Board and will be enacted by one motion. There will not be separate discussions of these items. If discussion is desired, that item will be removed from the Consent Agenda and will be considered separately.

- a. Approve claims and payroll totaling: \$1,031,400.76
- b. Approve minutes: June 2, 2025 (Special Joint Meeting with the Board of Trustees
- c. of the CMA, CHA, CIA, and CEFA).  
June 11, 2025 (Special Joint Meeting of the Board of Trustees of the CMA, CHA, CIA, and CEFA).  
June 16, 2025 (Special Meeting of The Board of Commissioners)  
June 16, 2025 (Regular Meeting)
- d. Approve budget amendment: Amend the FY 2025/2026 City Budget for Emergency Management to reflect the previous allocated funds.
- e. Authorize the purchase of aviation fuel and expend up to \$60,000.00.
- f. Authorize the purchase of no-lead fuel and diesel fuel and expend up to \$30,000.00.
- g. Approve payment to Oklahoma Municipal League in the amount of \$9,395.17 for payment of invoice # 091858 for 2025-2026 annual service fees.
- h. Approve payment to Premier – A Relation Company for professional service fees from July 2025 – June 2026 in the amount of \$20,000.00 for the City's portion.
- i. Authorize the City Manager to issue a purchase order to IWORQ in an amount of \$10,000.00, for the renewal of Code Enforcement and Permit Management software.
- j. Authorize the City Manager to issue a purchase order to Motorola Solutions in an amount up to \$6,630.00 for the annual device license and support fee and to authorize payment.
- k. Authorize the City Manager to issue a purchase order to GeoSafe in an amount up to \$8,000.00 for the annual renewal of mobile services and to authorize payment.
- l. Authorize the City Manager to issue a purchase order to ESO Solutions, Inc. in the amount of \$8,962.50 for the annual renewal of electronic reporting software and to authorize payment.
- m. Authorize the City Manager to issue a purchase order to Ram Products, Inc. in an amount up to \$13,500.00 for replacement of the pressure washer at the Fleet Services Facility, and to authorize payment.
- n. Authorize the City Manger to issue a purchase order to Rhynes Fleet Repair in an amount up to \$13,000.00 for repairs to the Ambulance 1 fuel system for the Fire Department, and to authorize payment.
- o. Acknowledge one term expiring on the Planning Commission Board.
- p. Acknowledge one term expiring on the Board of Adjustments.
- q. Statement of cash and investments as of June 30, 2025.

City Manager Ochsner gave clarification regarding Items 3G, 3I, 3J, 3K, 3O and 3P.

MOTION: A MOTION WAS MADE BY COMMISSIONER BRANYAN TO APPROVE CONSENT AGENDA ITEMS 3A – 3G AND 3I – 3Q AS PRESENTED. THE MOTION WAS SECONDED BY COMMISSIONER LOFTON AND RESULTED IN THE ROLL CALL VOTE.

AYES: BRANYAN, LAMB, BEASLEY, LOFTON, ROBERSON  
NAYS: NONE

#### **4. ITEMS REMOVED FROM CONSENT AGENDA**

##### **CONSENT AGENDA ITEM 3H:**

City Manager Ryan Ochsner provided a brief explanation for the purpose of Premier.

MOTION: A MOTION WAS MADE BY VICE CHAIR BEASLEY TO APPROVE WITH THE AMENDMENT OF A TERM OF 90 DAYS. THE MOTION WAS SECONDED BY COMMISSIONER LAMB.

HR Director Tracie Rose spoke briefly about what services Premier provides for the City.

General discussion was had between Tracie Rose, Ryan Ochsner and Commission.

MOTION: A SECOND MOTION WAS MADE BY VICE CHAIR BEASLEY TO APPROVE PAYMENT TO PREMIER – A RELATION COMPANY FOR PROFESSIONAL SERVICE FEES FROM JULY 2025 – JANUARY 2026 IN THE AMOUNT UP TO \$10,000 FOR THE CITY'S PORTION TO BE PAID MONTHLY. THE MOTION WAS SECONDED BY COMMISSIONER LAMB AND RESULTED IN THE FOLLOWING ROLL CALL VOTE.

City Attorney Matt Peters expressed concern about not honoring the contract.

More discussion was had amongst the Commissioners.

AYES: LAMB, BEASLEY, ROBERSON

NAYS: BRANYAN, LOFTON

#### **5. SCHEDULED BUSINESS**

- a. Authorize the City Manger to issue a Notice of Award to Monark Construction LLC and execute a contract for the demolition and construction of the Memorial Park Restroom in the amount an amount up to \$145,750.00, and to authorize payment.**

City Manager Ryan Ochsner gave a brief explanation.

MOTION: A MOTION WAS MADE BY COMMISSIONER LAMB TO AUTHORIZE THE CITY MANAGER TO ISSUE A NOTICE OF AWARD TO MONARK CONSTRUCTION LLC AND EXECUTE A CONTRACT FOR THE DEMOLITION AND CONSTRUCTION OF THE MEMORIAL PARK RESTROOM IN THE AMOUNT UP TO \$145,750.00 AND TO AUTHORIZE PAYMENT. THE MOTION WAS SECONDED BY VICE CHAIR BEASLEY AND RESULTED IN THE FOLLOWING ROLL CALL VOTE.

AYES: BRANYAN, LAMB, BEASLEY, LOFTON, ROBERSON

NAYS: NONE

- b. Discussion and possible action to approve the extension of a five-year review for a conditional use permit issued on property located at 221 South Kings Highway.**

City Manager Ryan Ochsner gave a brief explanation and stated that the Planning Commission voted to approve this permit.

MOTION: A MOTION WAS MADE BY COMMISSIONER BRANYAN TO APPROVE THE EXTENSION OF A FIVE-YEAR REVIEW FOR A CONDITIONAL USE PERMIT ISSUED ON THE PROPERTY LOCATED AT 221 SOUTH KINGS HIGHWAY. THE MOTION WAS SECONDED BY COMMISSIONER LOFTON AND RESULTED IN THE FOLLOWING ROLL CALL VOTE.

AYES: BRANYAN, LAMB, BEASLEY, LOFTON, ROBERSON

NAYS: NONE

- c. Discussion and possible action for a conditional use permit for property located at 320 W Hickory Street.**

Ryan Ochsner gave a brief explanation and stated that the Planning Commission voted to deny this permit with a 3 – 2 vote.

Aplicant Thomas Kennedy was present and answered questions and spoke about the permit.

MOTION: A MOTION WAS MADE BY COMMISSIONER BRANYAN TO DENY THE PERMIT FOR PROPERTY LOCATED AT 320 W HICKORY STREET. THE MOTION WAS SECONDED BY COMMISSIONER LAMB AND RESULTED IN THE FOLLOWING ROLL CALL VOTE.

AYES: BRANYAN, LAMB, ROBERSON

NAYS: BEASLEY, LOFTON

**d. Discussion and possible action for a conditional use permit for property located at 2330 S Little Avenue.**

Ryan Ochsner gave a brief explanation and stated that the Planning Commission voted to deny this permit.

MOTION: A MOTION WAS MADE BY VICE CHAIR BEASLEY TO DENY THE CONDITIONAL USE PERMIT FOR PROPERTY LOCATED AT 2330 S LITTLE AVENUE. THE MOTION WAS SECONDED BY COMMISSIONER LOFTON AND RESULTED IN THE FOLLOWING ROLL CALL VOTE.

AYES: BRANYAN, LAMB, BEASLEY, LOFTON, ROBERSON

NAYS: NONE

**6. RESOLUTIONS**

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- a. **RESOLUTION NO. 07-2025:** A resolution to authorize and direct the City Manager to issue a purchase order to Carter Chevrolet Agency, LLC in the sum of up to \$70,610.00 for one (1) new Chevrolet 3500 Crew Cab Truck with utility bed for the Street Department; 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 Ryan Ochsner gave a brief explanation.

MOTION: A MOTION WAS MADE BY COMMISSIONER BRANYAN TO APPROVE RESOLUTION NO. 07-2025 AS PRESENTED. THE MOTION WAS SECONDED BY VICE CHAIR BEASLEY AND RESULTED IN THE FOLLOWING ROLL CALL VOTE.

AYES: BRANYAN, LAMB, BEASLEY, LOFTON, ROBERSON

NAYS: NONE

- b. **RESOLUTION NO. 08-2025:** A resolution to authorize and direct the City Manager to issue a purchase order to Bob Howard Chrysler Jeep Dodge in the sum of up to \$85,504.00 for the purchase of two (2) new Dodge Durango Police pursuit vehicles under State Contract for the Police Department; provided, However, that such purchase shall be subject to the filing of a referendum petition as approved by Article Eleven of the Charter of the City of Cushing.

City Manager Ryan Ochsner gave a brief explanation.

Deputy Chief Myers answered questions from the Commission.

MOTION: A MOTION WAS MADE BY COMMISSIONER BRANYAN TO APPROVE RESOLUTION NO. 08-2025 AS PRESENTED. THE MOTION WAS SECONDED BY COMMISSIONER LAMB AND RESULTED IN THE FOLLOWING ROLL CALL VOTE.

AYES: BRANYAN, LAMB, BEASLEY, LOFTON, ROBERSON

NAYS: NONE

**7. NEW BUSINESS**

Any matter not known or which could not have been reasonably foreseen prior to the time of posting the agenda in accordance with Title 25, Sec. 311.9 Oklahoma Statutes.

None.

**8. EXECUTIVE SESSION**

- a. Executive Session pursuant to 25 O.S. 307 (B) (4) for the purpose of: Discussing 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.

RECESS: THE REGULAR MEETING OF THE CUSHING CITY COMMISSION WAS RECESSED AT 8:22 P.M.

RECONVENE: THE REGULAR MEETING OF THE CUSHING CITY COMMISSION WAS RECONVENED AT 8:33 P.M.

MOTION: A MOTION WAS MADE BY COMMISSIONER LOFTON TO ENTER INTO EXECUTIVE SESSION FOR THE PURPOSE OF DISCUSSING AGENDA ITEM 8A. THE MOTION WAS SECONDED BY COMMISSIONER LAMB AND RESULTED IN THE FOLLOWING ROLL CALL VOTE.

AYES: BRANYAN, LAMB, BEASLEY, LOFTON, ROBERSON

NAYS: NONE

EXECUTIVE SESSION: ENTERED INTO EXECUTIVE SESSION AT 8:34 P.M. RETURNED FROM EXECUTIVE SESSION AT 10:05 P.M.

Commissioner Branyan left the meeting at 8:34 p.m.

No action taken.

**9. CITY MANAGERS COMMUNICATIONS**

City Manager Ochsner announced that the transfer station will be open for bulk waste disposal July 24 and July 25 from 1 – 4 p.m. and August 9<sup>th</sup> will be the curb side pickup by Republic. Mr. Ochsner gave an update on the 9<sup>th</sup> street repair project that will begin September 9<sup>th</sup> and will last approximately 5 months. City Manager Ochsner gave an update on the Harmony Street Substation Transformer repair that is currently being repaired and is set to be returned sometime in August. Mr. Ochsner briefly highlighted sales tax collections.

**10. COMMISSIONERS COMMUNITY ANNOUNCEMENTS**

Vice Chair Beasley thanked citizens for being present. Mr. Beasley spoke of Mr. Ochsner's leadership and expressed the city has good things going on.

Commissioner Lamb thanked everyone who made donations towards the fireworks expense. Mr. Lamb spoke about a potential event for next year's Fourth of July celebration. Mr. Lamb thanked everyone for their input and encouraged citizens to get involved.

Commissioner Lofton thanked everyone for coming and expressing their opinions.

Commissioner Branyan thanked everyone in attendance, expressed appreciation to Commissioner Lamb on his work to gather donations for fireworks. Mr. Branyan encouraged citizens to help keep our community clean.

Chairman Roberson thanked everyone for being here for the meeting and encouraged citizens to continue to give their input.

## 11. ADJOURNMENT

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MOTION: A MOTION WAS MADE BY COMMISSIONER LAMB TO ADJOURN THE JULY 21, 2025, REGULAR MEETING OF THE CUSHING CITY COMMISSION AT 10:05 P.M. THE MOTION WAS SECONDED BY COMMISSIONER LOFTON AND RESULTED IN THE FOLLOWING ROLL CALL VOTE.

AYES: LAMB, BEASLEY, LOFTON, ROBERSON

NAYS: NONE

( S E A L )

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B.J. ROBERSON, CHAIR  
CUSHING CITY COMMISSION

ATTEST:

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JERRICA WORTHY, CITY CLERK



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:** August 18, 2025

**Agenda Item No:** 2f

**Subject:** Mediclaims Fee Payment for Data Preparation for GEMT Program

**Staff Resources:** Dalton Novotny, Fire Chief  
Daniel Myers, Deputy Chief

### **I. Summary**

In FY 21/22 the commission entered into a contractual agreement with Mediclaims, Inc. to provide data preparation on behalf of the Fire Department for the GEMT program. Which is a supplemental Medicaid program for rural EMS services. For those services they are entitled to 13.5% of the revenue collected under the program. In FY 24/25 the department qualified for and received a total of \$187,448.20 under the program and Mediclaims has invoiced the department for their portion of the revenue.

### **II. Fiscal Impact**

There is no fiscal impact and is paid for by proceeds of the GEMT program. This item was budgeted in FY 24/25 and fund will be taken out of that budget.

### **III. Recommended Action**

Authorize the City Manager to issue a purchase order to Mediclaims Inc. in an amount of **\$25,305.51** for data preparation services for the GEMT program and to authorize payment.



Mailing Address: P.O. Box 468

Tonkawa, OK 74653

Fax: 580.628.2273

Email: [tcampbell@mediclaims.com](mailto:tcampbell@mediclaims.com)

**YOUR BUSINESS IS GREATLY APPRECIATED!**



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:** August 18<sup>th</sup>, 2025

**Agenda Item No:** 29

**Subject:** Pistol Upgrade

**Staff Resources:** Charles Claxton, Police Chief  
Nick Myers, Deputy Police Chief  
Ryan Ochsner, City Manager

### I. Summary

The Cushing Police Department proposes replacing and upgrading our current duty pistols.

The current duty pistols used by the Cushing Police Department have served their purpose over the years, but advancements in firearms technology, best modern practices, and the currently issued models discontinuation make it necessary to explore more modern alternatives.

This proposed replacement of duty pistols aims to improve officer safety, enhance performance, and reduce the risk of malfunction or negligent discharges. The proposed changed model will also include an optic-mounted system. This comes from the factory to the supplier for law enforcement only at a discounted rate and state contract pricing.

PROVIDER	TOTAL COST	QUOTE TYPE
GT Distributors Inc.	\$23,810.86	State Contract (SW3267)

Contained in the quote are trade-in estimates for our current pistols and accessories. This is merely an estimate, and actual value will be established at the time of inspection. Staff would like to request a small overage to accommodate any fluctuation in price of the trades.

### II. Fiscal Impact:

Funding for this purchase was approved and included in the FY 25/26 Capital Expenditure Plan. (138-500-5002) *Pistol Upgrade*.

### III. Recommended Action:

Authorize the City Manager to issue a purchase order to GT Distributors in an amount up to \$25,000.00 for the purchase of sidearms, optics, lights, and holsters from GT Distributors Inc. for the Police Department, and to approve payment.





GT Distributors - Austin  
 1124 New Meister Ln., Ste 100  
 Pflugerville TX 78660  
 (512) 451-8298 Ext. 0000

Quote	QTE0205361
Date	2/27/2025
Page:	2

**Bill To:**

Cushing Police Dept (OK)  
 PO Box 311  
 Cushing OK 74023

**Ship To:**

Cushing Police Dept (OK)  
 211 W. Main St.  
 Attn:  
 Cushing OK 74023

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Reg Ship Date	Master No.
250227A G47/45 W50	005347	RA	U	NET 15	0/0/0000	3,031,129
Quantity	Item Number	Description	UOM	Unit Price	Ext. Price	
1	NOTES*	Notes:  The agency is responsible for packaging and all freight charges on trades to G T Distributors.	EA	\$0.00	\$0.00	
1	NOTES*	Notes:  Trade ins must be received within 60 days after receipt of new guns.	EA	\$0.00	\$0.00	

QUOTE IS GOOD FOR 30 DAYS. IN ORDER TO RECEIVE QUOTED PRICE  
 PLEASE PRESENT A COPY OF QUOTE AT POINT OF SALE IN STORES OR  
 REFERENCE QUOTE NUMBER ON PO OR REQUISITION

Thank you for your business. Robert Arbuckle  
 Police Deputy Chief  
 <deputychief@cityofcushing.org>

Subtotal	\$23,810.86
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Total	\$23,810.86



GT Distributors - Austin  
1124 New Meister Ln., Ste 100  
Pflugerville TX 78660  
(512) 451-8298 Ext. 0000

Quote	OTE0205361
Date	2/27/2025
Page:	1

**Bill To:**

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Purchase Order No.		Customer ID	Salesperson ID	Shipping Method	Payment Terms	Reg Ship Date	Master No.
250227A G47/45 W50		005347	RA	U	NET 15	0/0/0000	3,031,129
Quantity	Item Number	Description	UOM	Unit Price	Ext. Price		
1	NOTES*	Notes:	EA	\$0.00	\$0.00		
20	GLOCK-PA475S302MO	Ok! Contract SW220-6267 Pricing per Ok! State Contract SW220-6267 Glock 47MOS6 Holosun 509T AG	EA	\$852.67	\$17,053.40		
6	GLOCK-PA455S302MO	PA475S302MOS6H1 w/ factory installed Holosun 509T & Ameriglo Tritium front & blacked out rear iron sights G45MOS6 - Holosun 509T RD - AG BOTF/NTF	EA	\$852.67	\$5,116.02		
26	STL-69501	PA455S302MOS6H1 w/ factory installed Holosun 509T and Ameriglo Front Tritium, blacked out rear Iron Sights TLR-1 HL-X USB – Includes rail locating keys,	EA	\$169.97	\$4,419.22		
20	SAF-BLST-3-835-1-2-D	Ballast ALS/SLS Level 3 G47 & Light STX RH	EA	\$147.97	\$2,959.40		
6	SAF-BLST-3-2835-1-2-D	Safariland Ballast Holster RDS Duty 3 Glock 19	EA	\$147.97	\$887.82		
19	UG-GLOCK17G5	Used Glock 17 Generation 5 9mm Pistol	EA	(\$275.00)	(\$5,225.00)		
5	UG-GLOCK19G5	Trade assumes box and 3 magazines. *Subtract \$5.00 for missing gun box *Subtract \$18.00 per missing magazine Used Glock 19 Generation 5 9mm Pistol	EA	(\$280.00)	(\$1,400.00)		
1	NOTES*	Trade assumes box and 3 magazines. *Subtract \$5.00 for missing gun box *Subtract \$18.00 per missing magazine Notes:	EA	\$0.00	\$0.00		
		All guns and any optics must be fully function to receive full trade value.					



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:** August 18<sup>th</sup>, 2025

**Agenda Item No:** 2h

**Subject:** Payment Authorization – Police Patrol Vehicles

**Staff Resources:** Charles Claxton, Police Chief  
Nicholas Myers, Deputy Chief  
Ryan Ochsner, City Manager

**I. Summary:**

This is a payment request for previously approved agenda items. During the July 2025 Commission Meeting on July 21<sup>st</sup> the commission approved for the Cushing Police Department to purchase (2) new Dodge Durango Police vehicles for patrol. This purchase is a budgeted item for FY 25-26.

The proposed (2) new Dodge Durango's are being purchased from Oklahoma City-based company Bob Howard. The purchasing price is from state contract pricing: SW035

PROVIDER	PRICE PER UNIT	TOTAL COST	QUOTE TYPE
Bob Howard Chrysler Jeep Dodge	\$41,899.00	\$83,798.00	State Contract

**II. Fiscal Impact:**

Funding for his purchase was included and approved as part of the consent agenda at the regular Commission meeting in July.

**III. Recommended Action:**

Authorize the City Manager to issue payment to Bob Howard Dodge Chrysler Jeep in the amount of \$83,798.00 for the purchase of (2) new Dodge Durango Police vehicles.

**BOB HOWARD DODGE-CHRY-JEEP**

PO BOX 14580, 13250 N. BROADWAY EXT

OKLAHOMA CITY, OK 73113-0580

PHONE: 405-936-8814

ATTN: TOM AYERS

**VEHICLE INVOICE**

INVOICE 106407

DATE AUGUST 13, 2025

**SOLD TO:**

CITY OF CUSHING

100 JUDY ADAMS BLVD

CUSHING, OK 74023

**DELIVER TO:**

CUSHING POLICE DEPARTMENT

**SPECIAL INSTRUCTIONS:**

SALESPERSON	P.O. NUMBER	VIN	SHIPPED VIA	F.O.B. POINT	TERMS
AYERS, TOM		1C4SDJFT1SC537319 1C4SDJFT8SC537320			Due on receipt

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
2	2025 DODGE DURANGO AWD POLICE VEHICLES AS PER QUOTE AND THE STATE OF OKLAHOMA VEHICLE CONTRACT SW035	\$41,899.00	\$83,798.00
SUBTOTAL			\$83,798.00
DELIVERY CHARGES PER CONTRACT			
TOTAL DUE			\$83,798.00

Make all checks payable to **BOB HOWARD DODGE** FIN: 73-1494123

If you have any questions concerning this invoice, contact TOM AYERS / 405-936-8814 / tayers@bobhowardauto.com

Thank you for your business!



August 11, 2025

BOB HOWARD  
CHRYSLER JEEP DODGE

Nick Myers, Deputy Police Chief  
City of Cushing Police Department  
211 West Main  
Cushing, OK 74023

RE: 2025 Dodge Durango PURSUIT AWD

Dear Deputy Chief Myers:

The following is the pricing for the requested 2025 Dodge Durango PURSUIT AWD.

Pricing will be per The State of Oklahoma Vehicle Contract SW0035

Item # 1000009398

Police Pursuit Vehicle SUV

2025 Dodge Durango PURSUIT AWD

OPTIONS and STANDARD FEATURES:

BASE		\$44,998.00
LHS	Left Hand LED Spot Lamp	Included
ADL	Skid Plate Group	330.00
LSA	Security Alarm	190.00
EZH	5.7L Hemi V-8 Engine	Included
XHC	Two Additional Keys (total of 4)	Included
CKE	Carpet	Included
BAJ	220 Amp Alternator & 650 Amp Battery	Included
BR8	4-Wheeld Disc Heavy Duty Brakes	Included
DFT	8 Speed Automatic 850RE Transmission	Included
HBB	Front & Rear Air Conditioning and Heating	Included
LMG	Automatic Headlamps	Included
GEG	Deep Tinted Glass (Rear Doors, Quarters Windows and Rear Lift Gate)	Included
NHA	Engine Oil Cooler, Transmission Oil Cooler and Heavy Duty Engine Cooling	Included
NHJ	Exterior Mirrors Electric with Heating Element	Included
LES	Enhanced Accident Response System, Four Wheel Traction Control	Included



UAG	UConnect 4 with 8.4" Display and Bluetooth with Integrated Voice Control	Included
GXD	Remote Proximity Keyless Entry with Keyless Go	Included
TP5	P255/60R18 BSW ON/Off Road Tires	Included
XHE	Parksense Rear Park Assist with ParkView Rear Backup Camera	Included
JPR	8 Way Power Driver Seat with 4 Way Power Lumbar Adjust	Included
JP8	Power Door Locks with Lockout and Power Windows with Override	Included
BHD	Ready Alert Braking with Rear Load Leveling Suspension	Included
GFA	Rear Window Defroster with Rear Window Wiper Washer	Included
NHM	Speed Control with Tilt/Telescope Steering Wheel	Included
AHV	Special Service Group	Included
	Shift Lever on the Steering Column (Dash Mounted)	Included
	Speed Rated Tires & Wheels	
	Top Speed in the 130 MPH	

Price for Vehicle \$44,518.00 EA.

LESS ADDITIONAL CONSIDERATION -2,619.00

Net price per vehicle \$41,899.00

TWO VEHICLES \$83,798.00

VINS: 1C4SDJFT1SC537319; 1C4SDJFT8SC537320

COLOR: PXJ DB Black

INTERIOR: C57X9 Black Cloth Front Bucket Seats with Full Console and Rear Cloth  
Split Back Folding Seat..

Thank you and if there are any questions please contact me.



Tom Ayers

Governmental/ Fleet Sales Manager

Unsubscribe

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:** August 18<sup>th</sup>, 2025

**Agenda Item No:** 2i

**Subject:** Equipment and Upfitting of New Patrol Vehicles

**Staff Resources:** Charles Claxton, Police Chief  
Nicholas Myers, Deputy Chief  
Ryan Ochsner, City Manager

**I. Summary:**

The Cushing Police Department is requesting approval for the upfitting of two (2) new Dodge Durango Police vehicles.

**II. Background:**

The police department is requesting the purchase of equipment and installation from Dana Safety Supply INC. to upfit two (2) new Dodge Durango Patrol vehicles.

The purchase quote for both vehicles is 37,066.00 and is based on the State of Oklahoma contract pricing. (SW0142)

PRICE PER UNIT	TOTAL COST	QUOTE TYPE
(Unit 1) \$18,533.00	\$37,066.00	Quote
(Unit 2) \$18,533.00		

**III. Fiscal Impact:**

Funding for his purchase was approved and included in the FY 24/25 Capital Expenditure Plan.  
(138-500-5001) 2 Patrol Vehicles & Upfitting

**IV. Recommended Action:**

Authorize the City Manager to issue a purchase order to Dana Safety Supply Inc. in the amount of \$37,066.00 for the upfitting of two (2) new Dodge Durango Police vehicles, and to approve payment.

**DANA SAFETY SUPPLY, INC**  
**4809 KOGER BLVD**  
**GREENSBORO, NC 27407**

# Sales Quote

Telephone: 800-847-8762

Sales Quote No.	566860-B
Customer No.	CUSHING OK

## Bill To

CITY OF CUSHING  
 PO Box 311  
 Cushing, OK 74023  
 United States

## Ship To

(For Pickup - OKLA)  
 OKLAHOMA  
 308 NE 145th Pl  
 Edmond, OK 73013

Contact: DANIEL MYERS

Telephone: 918-306-4130

E-mail: D.MYERS@CITYOFCUSHING.ORG;acctspay:

Contact:

Telephone:

E-mail:

Quote Date	Ship Via		F.O.B.	Customer PO Number	Payment Method	
07/30/25	UPS GROUND FREIGHT		QUOTED FREIGHT		NET30	
Entered By		Salesperson		Ordered By	Resale Number	
Cody Craig		Cody Craig - Oklahoma		MEYERS.	EXM-10003154-03	
Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price	
1	1	N	INFO 2024 DURANGO'S  Warehouse: OKLA	0.0000	0.00	
1	1	N	INFO PRICING IS SW0142 CONTRACT OR BETER  Warehouse: OKLA	0.0000	0.00	
1	1	N	INFO Durango Patrol x 2 - Priced out  Warehouse: OKLA	0.0000	0.00	
2	2	Y	EMPLB01GYF-00E SOL, MPWR LBAR, 48", RW/BW, RW/RA/BA/BW, HK14  Warehouse: OKLA  MSRP 3560 STATE CONTRACT PRICE \$2490 CUSHING PRICE \$1975	1,975.0000	3,950.00	
4	4	N	EMPS2STS5RBW MPOWER Trio - RBW - Behind Grille  Warehouse: OKLA  mpower® 4" Fascia Light w/ Stud Mount, 18" hard wire w/ sync option, SAE Class 1 & CA Title 13, 9-32 Vdc, Black Housing, 18 LED, Tricolor - Red/Blue/White	125.4400	501.76	
4	4	N	PMP2BKDGJ SOI 4" mPOWER 90 DEGREE MOUNTING BRACKET, BLACK  Warehouse: OKLA	11.0000	44.00	

Print Date	08/12/25
Print Time	12:06:01 PM
Page No.	1

Printed By: Cody Craig

Continued on Next Page

**DANA SAFETY SUPPLY, INC**  
**4809 KOGER BLVD**  
**GREENSBORO, NC 27407**

# Sales Quote

Telephone: 800-847-8762

Sales Quote No.	566860-B
Customer No.	CUSHING OK

Bill To
CITY OF CUSHING PO Box 311 Cushing, OK 74023 United States

Ship To
(For Pickup - OKLA) OKLAHOMA 308 NE 145th Pl Edmond, OK 73013

Contact: DANIEL MYERS  
Telephone: 918-306-4130

Contact:  
Telephone:

E-mail: D.MYERS@CITYOFCUSHING.ORG;acctspay:

E-mail:

Quote Date	Ship Via		F.O.B.	Customer PO Number	Payment Method	
07/30/25	UPS GROUND FREIGHT		QUOTED FREIGHT		NET30	
Entered By		Salesperson		Ordered By	Resale Number	
Cody Craig		Cody Craig - Oklahoma		MEYERS	EXM-10003154-03	
Order Quantity	Approve Quantity	Tax	Item Number / Description		Unit Price	Extended Price
4	4	N	ENT2B3RBW Under Mirror - RBW - White Alley - SEE NOTES Warehouse: OKLA  R/B on Slide Switch 2 R/B/W on Slide Switch 3 White Flash goes off when in Park Mode		171.1400	684.56
2	2	N	PNT1CRV06 SOI INTERSECTOR UNDER MIRROR ADPTR SET 2013+ DURANGO Warehouse: OKLA		15.0000	30.00
4	4	N	EMPSA05C3-8 Side 1/4 Glass 2x4 Mpower Trio R/B/W Warehouse: OKLA  R/B Flash White Scene - Left / Right / Alley Function		198.0000	792.00
4	4	N	PMPSABKDGAJ Side 1/4 Glass Bracket Warehouse: OKLA		11.0000	44.00
4	4	N	EMPS2STS5RBW Licenese Plate Mpower - RBW - RB Warn / White Revers Warehouse: OKLA  mpower® 4" Fascia Light w/ Stud Mount, 18" hard wire w/ sync option, SAE Class 1 & CA Title 13, 9-32 Vdc, Black Housing, 18 LED, Tricolor - Red/Blue/White		130.0000	520.00

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DANA SAFETY SUPPLY, INC  
4809 KOGER BLVD  
GREENSBORO, NC 27407

# Sales Quote

Telephone: 800-847-8762

Sales Quote No.	566860-B
Customer No.	CUSHING OK

## Bill To

CITY OF CUSHING  
PO Box 311  
Cushing, OK 74023  
United States

## Ship To

(For Pickup - OKLA)  
OKLAHOMA  
308 NE 145th Pl  
Edmond, OK 73013

Contact: DANIEL MYERS

Telephone: 918-306-4130

E-mail: D.MYERS@CITYOFCUSHING.ORG:acctspay:

Contact:

Telephone:

E-mail:

Quote Date	Ship Via		F.O.B.	Customer PO Number	Payment Method	
07/30/25	UPS GROUND FREIGHT		QUOTED FREIGHT		NET30	
Entered By		Salesperson		Ordered By	Resale Number	
Cody Craig		Cody Craig - Oklahoma		MEYERS.	EXM-10003154-03	
Order Quantity	Approve Quantity	Tax	Item Number / Description		Unit Price	Extended Price
2	2	N	PMP2BRK2LPV License Plate Bracket Warehouse: OKLA		32.0000	64.00
2	2	N	ENGSA5200RSP SOI, 500 SERIES PUSHBTN 200W CNTRL, +VOICE PLBK Warehouse: OKLA  ENGSA5200RSP CONTRACT PRICE \$866 CUSHING PRICE \$761		761.0000	1,522.00
4	4	N	ETSS100J SOI 100J SERIES COMPOSITE SPEAKER Warehouse: OKLA 100J series composite speaker w/ universal bail brkt-100 watt		179.6500	718.60
4	4	N	ETSSVBK05 Soundoff ETSS100 Speaker Bracket 18-23 Durango Warehouse: OKLA		41.0000	164.00
2	2	N	PK1130DUR11 SMC #10XL Coated Polycarbonate Horizontal Sliding Wind Warehouse: OKLA		827.6400	1,655.28
2	2	N	WK0514DUR11H SMC HORIZONTAL WINDOW BARS 11+ DURANGO Warehouse: OKLA		250.0400	500.08

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DANA SAFETY SUPPLY, INC  
4809 KOGER BLVD  
GREENSBORO, NC 27407

# Sales Quote

Telephone: 800-847-8762

Sales Quote No.	566860-B
Customer No.	CUSHING OK

## Bill To

CITY OF CUSHING  
PO Box 311  
Cushing, OK 74023  
United States

## Ship To

(For Pickup - OKLA)  
OKLAHOMA  
308 NE 145th Pl  
Edmond, OK 73013

Contact: DANIEL MYERS  
Telephone: 918-306-4130

Contact:  
Telephone:

E-mail: D.MYERS@CITYOFCUSHING.ORG;acctspay:

E-mail:

Quote Date	Ship Via		F.O.B.	Customer PO Number	Payment Method	
07/30/25	UPS GROUND FREIGHT		QUOTED FREIGHT		NET30	
Entered By		Salesperson		Ordered By	Resale Number	
Cody Craig		Cody Craig - Oklahoma		MEYERS.	EXM-10003154-03	
Order Quantity	Approve Quantity	Tax	Item Number / Description		Unit Price	Extended Price
2	2	N	PK0123DUR112ND SMC 12VS VINYL CTD EXP MTL CARGO BARRIER 2011+ DURANGO  Warehouse: OKLA  VEHICLE YEAR - DURANGO *****		500.8400	1,001.68
2	2	N	GK10342UHK SMC DUAL VERT. RACK 2 UNIV. LOCKS W/ HC KEY  Warehouse: OKLA "Dual T-Rail Mount2 Universal XL Handcuff Key Override"		478.0400	956.08
2	2	N	425-6706 JD Durango 2021+ DGS/Max Depth Countour Console (16" f  Warehouse: OKLA		534.0000	1,068.00
2	2	N	425-6260 JOTTO SIDE MOUNTED CONSOLE ARM REST  Warehouse: OKLA		77.0000	154.00
4	4	N	425-6260 425-3692 JD MIC CLIP BRACKET  Warehouse: OKLA		16.0000	64.00
2	2	N	425-6701 JOTTO FP Assy, 2" Blank Faceplate w/USB A/USB C & 12v  Warehouse: OKLA		115.0000	230.00

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# Sales Quote

DANA SAFETY SUPPLY, INC  
4809 KOGER BLVD  
GREENSBORO, NC 27407

Telephone: 800-847-8762

Sales Quote No.	566860-B
Customer No.	CUSHING OK

## Bill To

CITY OF CUSHING  
PO Box 311  
Cushing, OK 74023  
United States

## Ship To

(For Pickup - OKLA)  
OKLAHOMA  
308 NE 145th Pl  
Edmond, OK 73013

Contact: DANIEL MYERS  
Telephone: 918-306-4130

Contact:  
Telephone:

E-mail: D.MYERS@CITYOFCUSHING.ORG;acctspay:

E-mail:

Quote Date	Ship Via		F.O.B.	Customer PO Number	Payment Method	
07/30/25	UPS GROUND FREIGHT		QUOTED FREIGHT		NET30	
Entered By		Salesperson		Ordered By	Resale Number	
Cody Craig		Cody Craig - Oklahoma		MEYERS.	EXM-10003154-03	
Order Quantity	Approve Quantity	Tax	Item Number / Description		Unit Price	Extended Price
2	2	N	75456 SLI STINGER DS HL W/12VDC CHGR (NMH BATTERY) Warehouse: OKLA  800 LUMEN LIGHT OUTPUT *****		145.0000	290.00
2	2	N	C-HDM-145 Havis Base - Customer has Rest of Stand/dock Warehouse: OKLA  HEAVY DUTY COMPUTER MTG BASE *****		193.0000	386.00
2	2	Y	833 Raptor RP-1 Dual Directional K-Band Antennas with Same Warehouse: OKLA  Raptor RP-1 Dual Directional K-Band Antennas with Same Direction and DuraTrak TM		2,405.0000	4,810.00
4	4	N	5026B BlueSea 12 Circuit Fuse Block w/ Ground Bus and Cover Warehouse: OKLA		50.0000	200.00
2	2	N	WAG-3706 WAGAN SMARTAC 425W INVERTER Warehouse: OKLA		88.0000	176.00
2	2	N	4703-100B Egis Circuit Breaker, Surface Mount, 100 Amp Warehouse: OKLA		45.0000	90.00

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DANA SAFETY SUPPLY, INC  
4809 KOGER BLVD  
GREENSBORO, NC 27407

# Sales Quote

Telephone: 800-847-8762

Sales Quote No.	566860-B
Customer No.	CUSHING OK

## Bill To

CITY OF CUSHING  
PO Box 311  
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Contact: DANIEL MYERS  
Telephone: 918-306-4130

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Telephone:

E-mail: D.MYERS@CITYOFCUSHING.ORG;acctspay:

E-mail:

Quote Date	Ship Via		F.O.B.	Customer PO Number	Payment Method	
07/30/25	UPS GROUND FREIGHT		QUOTED FREIGHT		NET30	
Entered By		Salesperson		Ordered By	Resale Number	
Cody Craig		Cody Craig - Oklahoma		MEYERS.	EXM-10003154-03	
Order Quantity	Approve Quantity	Tax	Item Number / Description		Unit Price	Extended Price
2	2	N	7615B BLUE SEA, SOLENOID TIMER 120A 12VDC ATD Warehouse: OKLA		150.0000	300.00
2	2	Y	INSTALL KIT SHOP SUPPLIES - WIRE/CONNECTORS/RELAYS/INSTALL KI Warehouse: OKLA LOOM, WIRE, HARDWARE, CONNECTORS, ETC *****		351.0000	702.00
2	2	Y	INSTALL 38 Hours SW0142 At 92.50 Hour Warehouse: OKLA  Includes Box this year Watchguard Camera Customer Supplied Radio		3,515.0000	7,030.00
2	2	N	WGP02225-102-KIT2 WGA BRACKET, 4RE/M500 DISPLAY Warehouse: OKLA  BRACKET, 4RE/M500 DISPLAY, WiFi Camera/ZOOM CAMERA MOUNT, VISOR POST, 2015+ TAHOE KIT		95.0000	190.00
2	2	N	INFO Customer Supplied Watchguard / Computer / Radio Warehouse: OKLA		0.0000	0.00
2	2	N	MB8U25 TESSCO 25 FT ANTENNA CABLE WITH 3/4 IN BRASS MOUN Warehouse: OKLA		40.0000	80.00

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DANA SAFETY SUPPLY, INC  
4809 KOGER BLVD  
GREENSBORO, NC 27407

# Sales Quote

Telephone: 800-847-8762

Sales Quote No.	566860-B
Customer No.	CUSHING OK

## Bill To

CITY OF CUSHING  
PO Box 311  
Cushing, OK 74023  
United States

## Ship To

(For Pickup - OKLA)  
OKLAHOMA  
308 NE 145th Pl  
Edmond, OK 73013

Contact: DANIEL MYERS  
Telephone: 918-306-4130

Contact:  
Telephone:

E-mail: D.MYERS@CITYOFCUSHING.ORG;acctspay:

E-mail:

Quote Date	Ship Via		F.O.B.	Customer PO Number	Payment Method	
07/30/25	UPS GROUND FREIGHT		QUOTED FREIGHT		NET30	
Entered By		Salesperson		Ordered By	Resale Number	
Cody Craig		Cody Craig - Oklahoma		MEYERS.	EXM-10003154-03	
Order Quantity	Approve Quantity	Tax	Item Number / Description		Unit Price	Extended Price
2	2	Y	QWB152 HUTTON QWB152 152-162 MHz. UNITY GAIN, 1/4 WAVE, MO Warehouse: OKLA		40.0000	80.00
2	2	N	GRAPHICS GRAPHICS FOR VEHICLE Warehouse: OKLA		725.0000	1,450.00
2	2	Y	GRAPHICS INSTALL INSTALL - GRAPHICS Warehouse: OKLA		325.0000	650.00
2	2	N	INFO run power for printer Warehouse: OKLA		0.0000	0.00
2	2	Y	ENGHNK06 SOI 10FT REMOTE NODE HARNESS Warehouse: OKLA		85.0000	170.00
2	2	Y	425-6729 JOTTO DUAL INTERNAL CUP HOLDER Warehouse: OKLA		65.0000	130.00
2	2	Y	ENGND04102 SOI 10 OUTPUT REMOTE NODE W/ MAGNETIC I.D. Warehouse: OKLA		150.0000	300.00

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DANA SAFETY SUPPLY, INC  
4809 KOGER BLVD  
GREENSBORO, NC 27407

# Sales Quote

Telephone: 800-847-8762

Sales Quote No.	566860-B
Customer No.	CUSHING OK

Bill To
CITY OF CUSHING PO Box 311 Cushing, OK 74023 United States

Ship To
(For Pickup - OKLA) OKLAHOMA 308 NE 145th Pl Edmond, OK 73013

Contact: DANIEL MYERS  
Telephone: 918-306-4130

Contact:  
Telephone:

E-mail: D.MYERS@CTFYOFCUSHING.ORG;acctspay:

E-mail:

Quote Date	Ship Via		F.O.B.	Customer PO Number	Payment Method	
07/30/25	UPS GROUND FREIGHT		QUOTED FREIGHT		NET30	
Entered By		Salesperson		Ordered By	Resale Number	
Cody Craig		Cody Craig - Oklahoma		MEYERS.	EXM-10003154-03	
Order Quantity	Approve Quantity	Tax	Item Number / Description		Unit Price	Extended Price
2	2	Y	TK0841DUR11 SMC CARGO BOX, DSE - BSN, 2011+ DURANGO Warehouse: OKLA SINGLE ELECTRONIC LOCK SECURES BOTH DRAWERS *****		1,631.0000	3,262.00
2	2	Y	TPA9289 SMC CARGO BOX SLIDING RADIO TRAY (TRN) Warehouse: OKLA RADIO TRAY FOR CARGO BOX WITH NO LOCK ***** *DO NOT USE RADIO TRAY WITH ULTIMATE K9. RADIO TRAY BLOCKS SPARE TIRE*		334.0000	668.00
2	2	Y	TINT Tint 2 Front Windows to Match Rear - No Brow Warehouse: OKLA CERAMIC OR STANDARD - LIMO, LEGAL, OR % - WHICH WINDOWS - FRONT STRIP (Y/N) -		130.0000	260.00
Approved By: _____						
<input type="checkbox"/> Approve All Items & Quantities						
Quote Good for 30 Days						

Print Date	08/12/25
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Subtotal	35,888.04
Freight	950.00
<b>Order Total</b>	<b>36,838.04</b>

CITY OF CUSHING  
FINANCIAL INFORMATION  
AS OF JULY 2025

100% DEBT OBLIGATION CONSISTENT WITH 5 YEAR HISTORY

1 MONTH OF BUDGET=8.33%

FUND	CASH INVESTMENTS	LIABILITIES	YTD REVENUES	% OF BUDGET	YTD EXPENSES	% OF BUDGET	EXCESS REVENUE OVER EXPENSES
GENERAL FUND (*)	6,047,339.21	1,278,659.19	922,367.75	8.59	1,358,968.76	10.20	(436,601.01)
STREET & ALLEY	4,071,582.71	6,474.23	18,737.80	11.04	15,450.23	0.40	3,287.57
SINKING FUND	1,242,971.32	-	4,348.49	8.24	4,348.49	8.24	-
CAPITAL IMPROVEMENT FUND	13,082.81	-	-	-	-	-	-
LIBRARY/QUADRAPLEX	582,399.41	-	26,753.26	7.83	26,753.26	7.43	-
COURT	70,200.40	4,523.84	1,047.25	8.73	4,166.81	52.09	(3,119.56)
AIRPORT SPECIAL FUND	1,004,225.24	5,381.61	37,407.99	9.72	58,079.85	10.53	(20,671.86)
2009 SALES TAX FUND	2,832,312.68	13,259.70	108,618.66	8.32	148,688.70	8.76	(40,070.04)
GRANT FUND	34,683.24	-	-	-	-	-	-
HOSPITAL REACQUISITION FUND	337,466.92	-	-	-	-	-	-
CMA OPERATING FUND (**) (***)	30,765,355.82	11,522,051.82	1,848,976.59	9.65	1,852,516.05	9.67	(3,539.46)
CMA CAPITAL IMPROVEMENT	7,796,575.42	196,452.00	131,196.76	1.72	3,928,365.97	35.43	(3,797,169.21)
CMA METER DEPOSIT FUND	1,087,063.36	1,087,063.36	-	-	-	-	-
CUSHING HOSPITAL AUTHORITY	8,364,658.47	-	90,651.36	11.31	-	-	90,651.36
CUSHING INDUSTRIAL AUTHORITY	766,263.12	150,914.10	745.38	0.64	16,866.66	10.15	(16,121.28)
TOTALS	65,016,180.13	14,264,779.85	3,190,851.29		7,414,204.78		(4,223,353.49)

CURRENT YEAR 25/26

(\*) General Fund FY 24/25 Reserve Range \$3,475,318.20 - \$5,792,197 which is 30%-50% of budgeted operating expenditures. Funded at 50% threshold (\$5,792,197) as of July 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 \$5,547,147.60 - \$9,245,246.00 which is 30%-50% of budgeted operating expenditures. Funded at 50% threshold (\$9,245,246.00) as of July 31, 2025. 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 JULY 2024

100% DEBT OBLIGATION CONSISTENT WITH 5 YEAR HISTORY

1 MONTH OF BUDGET=8.33%

FUND	CASH INVESTMENTS	LIABILITIES	YTD REVENUES	% OF BUDGET	YTD EXPENSES	% OF BUDGET	EXCESS REVENUE OVER EXPENSES
GENERAL FUND (*)	7,355,498.09	1,209,609.99	915,443.51	8.76	1,418,073.71	10.73	(502,630.20)
STREET & ALLEY	4,207,336.75	761.94	21,070.00	30.51	406,026.87	10.00	(384,956.87)
SINKING FUND	1,241,707.39	-	-	-	5,612.42	11.22	(5,612.42)
CAPITAL IMPROVEMENT FUND	13,082.81	-	-	-	-	-	-
LIBRARY/QUADRAPLEX	609,673.72	-	27,011.04	7.72	27,011.04	7.05	-
COURT	63,290.07	2,058.55	736.30	5.26	3,993.61	57.88	(3,257.31)
AIRPORT SPECIAL FUND	980,619.95	7,456.06	179,889.64	20.93	57,596.14	5.56	122,293.50
2009 SALES TAX FUND	2,974,164.38	141,517.48	109,793.96	8.31	290,696.00	14.62	(180,902.04)
GRANT FUND	34,683.10	1,170.00	-	-	-	-	-
HOSPITAL REACQUISITION FUND	323,046.86	-	-	-	-	-	-
CMA OPERATING FUND (**)(***)	28,347,276.76	11,653,325.67	1,534,200.30	8.58	1,829,578.38	9.63	(295,378.08)
CMA CAPITAL IMPROVEMENT	8,594,127.71	344,672.27	264,172.39	3.28	4,528,412.99	39.39	(4,264,240.60)
CMA METER DEPOSIT FUND	1,059,218.36	1,059,218.36	-	-	-	-	-
CUSHING HOSPITAL AUTHORITY	7,331,257.72	400.00	34,984.22	4.50	400.00	0.07	34,584.22
CUSHING INDUSTRIAL AUTHORITY	741,422.01	151,329.10	7,963.62	6.91	17,281.66	9.01	(9,318.04)
TOTALS	63,876,405.68	14,571,519.42	3,095,264.98		8,584,682.82		(5,489,417.84)

PRIOR YEAR 24/25

(\*) General Fund FY 24/25 Reserve Range \$3,447,782.40 - \$5,746,304.00 which is 30%-50% of budgeted operating expenditures. Funded at 50% threshold (\$5,746,304.00) as of July 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 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 June 30, 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 JULY 2023

100% DEBT OBLIGATION CONSISTENT WITH 5 YEAR HISTORY

1 MONTH OF BUDGET=8.33%

FUND	CASH INVESTMENTS	LIABILITIES	YTD REVENUES	% OF BUDGET	YTD EXPENSES	% OF BUDGET	EXCESS REVENUE OVER EXPENSES
GENERAL FUND (*)	7,455,914.41	1,209,609.99	876,330.28	8.14	1,355,981.36	10.39	(479,651.08)
STREET & ALLEY	2,689,977.29	761.94	15,973.42	1.02	761.94	0.02	15,211.48
SINKING FUND	1,244,531.54	-	-	-	2,788.27	9.61	(2,788.27)
CAPITAL IMPROVEMENT FUND	13,082.81	-	-	-	-	-	-
LIBRARY/QUADRAPLEX	672,815.92	-	27,845.72	7.87	27,845.72	6.33	-
COURT	58,631.49	2,058.55	814.40	5.82	3,778.99	17.26	(2,964.59)
AIRPORT SPECIAL FUND	1,110,627.13	7,456.06	62,155.79	5.59	42,296.33	3.35	19,859.46
2009 SALES TAX FUND	2,586,498.68	141,517.48	22,465.59	1.60	440,049.42	24.55	(417,583.83)
GRANT FUND	33,115.64	1,170.00	-	-	1,170.00	17.94	(1,170.00)
HOSPITAL REACQUISITION FUND	308,076.69	-	-	-	-	-	-
CMA OPERATING FUND (**)(***)	31,966,760.12	12,486,153.67	1,542,533.33	9.10	1,874,383.62	9.95	(331,850.29)
CMA CAPITAL IMPROVEMENT	11,552,480.62	490,906.31	61,998.74	0.66	3,603,164.94	20.90	(3,541,166.20)
CMA METER DEPOSIT FUND	1,022,203.36	1,022,203.36	-	-	-	-	-
CUSHING HOSPITAL AUTHORITY	8,464,192.60	-	43,188.18	6.43	66,177.14	3.41	(22,988.96)
CUSHING INDUSTRIAL AUTHORITY	742,759.50	150,714.10	8,190.11	8.03	16,666.66	5.70	(8,476.55)
TOTALS	69,921,667.80	15,512,551.46	2,661,495.56		7,435,064.39		(4,773,568.83)

TWO YEARS 23/24

(\*) General Fund FY 23/24 Reserve Range \$3,361,744.20 - \$5,602,907.00 which is 30%-50% of budgeted operating expenditures. Funded at 50% threshold (\$5,602,907.00) as of July 31, 2023. Note that all calculations are based on estimates and comparison to net cash availability at a specific point in time.

(\*\*) CMA Fund FY 22/23 Reserve Range is \$5,166,842.10 - \$8,611,403.50 which is 30%-50% of budgeted operating expenditures. Funded at 50% threshold (\$8,611,403.50) as of June 30, 2023. 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 JULY 2022

100% DEBT OBLIGATION CONSISTENT WITH 5 YEARS HISTORY

1 MONTH OF BUDGET=8.33%

FUND	CASH INVESTMENTS	LIABILITIES	YTD REVENUES	% OF BUDGET	YTD EXPENSES	% OF BUDGET	EXCESS REVENUE OVER EXPENSES
GENERAL FUND (***)	7,814,404.41	1,132,299.92	789,860.24	7.70	1,233,017.19	9.22	(443,156.95)
STREET & ALLEY	2,041,557.93	9,224.71	6,854.37	0.65	9,224.71	0.42	(2,370.34)
SINKING FUND	1,244,180.38	-	45.21	0.43	599.87	5.71	(554.66)
CAPITAL IMPROVEMENT FUND	13,082.81	-	-	-	-	-	-
LIBRARY/QUADRAPLEX	665,111.49	-	26,808.22	7.57	26,672.60	7.55	135.62
COURT	54,638.57	2,701.07	1,104.00	7.89	3,441.72	49.88	(2,337.72)
AIRPORT SPECIAL FUND	656,758.42	4,095.63	55,402.52	4.27	23,193.29	2.48	32,209.23
2009 SALES TAX FUND (*)	2,541,786.05	10,221.59	106,806.31	7.62	433,834.08	24.75	(327,027.77)
GRANT FUND	62,182.88	-	54,172.60	98.50	-	-	54,172.60
HOSPITAL REACQUISITION FUND	301,431.10	-	-	-	-	-	-
CMA OPERATING FUND (**)(****)	20,878,381.78	1,176,517.89	1,630,186.66	11.25	1,962,406.94	11.06	(332,220.28)
CMA CAPITAL IMPROVEMENT	10,610,467.42	6,784.42	27,561.36	0.18	947,241.52	6.84	(919,680.16)
CMA METER DEPOSIT FUND	986,388.36	986,388.36	-	-	-	-	-
CUSHING HOSPITAL AUTHORITY	8,873,654.89	-	29,684.42	29.49	898.63	0.07	28,785.79
CUSHING INDUSTRIAL AUTHORITY	772,099.46	150,714.10	10,033.85	11.11	23,057.17	11.09	(13,023.32)
TOTALS	57,516,125.95	3,478,947.69	2,738,519.76		4,663,587.72		(1,925,067.96)

THREE YEARS 22/23

(\*\*) 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 22/23 Reserve Range \$3,340,673-\$6,681,346, which is 25%-50% of budgeted expenditures. Funded at 50% threshold (\$6,681,346) as of July 31, 2022.

(\*\*\*\*) CMA Fund FY 22/23 Reserve Range is \$4,436,506-\$8,873,013 which is 25%-50% of budgeted expenditures. Funded at 50% threshold (\$8,873,013) as of July 31, 2022.

CITY OF CUSHING  
FINANCIAL INFORMATION  
AS OF JULY 2021

100% DEBT OBLIGATION CONSISTENT WITH 5 YEARS HISTORY

1 MONTH OF BUDGET=8.33%

FUND	CASH INVESTMENTS	LIABILITIES	YTD REVENUES	% OF BUDGET	YTD EXPENSES	% OF BUDGET	EXCESS REVENUE OVER EXPENSES
GENERAL FUND (*)	8,164,197.58	1,073,094.29	808,226.76	9.12	1,130,198.24	10.40	(321,971.48)
STREET & ALLEY	842,017.67	5,240.64	1,202.22	0.08	5,240.64	0.24	(4,038.42)
SINKING FUND	1,244,490.42	-	543.92	2.72	-	-	543.92
CAPITAL IMPROVEMENT FUND	13,082.81	-	-	-	-	-	-
LIBRARY/QUADRAPLEX	662,218.15	-	25,594.59	7.90	25,356.20	7.92	238.39
COURT	51,067.36	1,507.20	1,991.60	9.50	3,356.88	19.75	(1,365.28)
AIRPORT SPECIAL FUND	427,748.78	3,072.38	19,321.57	2.41	31,622.23	3.52	(12,300.66)
2009 SALES TAX FUND (*)	1,803,833.80	1,100.00	101,540.72	8.14	30,251.13	3.25	71,289.59
GRANT FUND	114,550.60	-	-	-	-	-	-
HOSPITAL REAQUISITION FUND	300,070.74	-	-	-	-	-	-
CMA OPERATING FUND (*) (****)	21,542,868.31	840,414.18	1,375,462.34	8.72	1,447,165.27	9.17	(71,702.93)
CMA CAPITAL IMPROVEMENT	10,219,531.40	2,025.00	177,132.84	8.64	67,778.00	2.66	109,354.84
CMA METER DEPOSIT FUND	963,478.36	963,478.36	-	-	-	-	-
CUSHING HOSPITAL AUTHORITY	9,881,943.20	-	173,275.51	29.49	898.63	0.07	172,376.88
CUSHING INDUSTRIAL AUTHORITY	797,482.85	150,754.10	7,266.33	8.05	16,706.66	8.46	(9,440.33)
TOTALS	57,028,582.03	3,040,686.15	2,691,558.40		2,758,573.88		(67,015.48)

FOUR YEARS 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 July 31, 2021.

(\*\*\*\*\* 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 July 31, 2021.



CITY OF CUSHING  
FINANCIAL INFORMATION  
AS OF JULY 2020

100% DEBT OBLIGATION CONSISTENT WITH 5 YEARS HISTORY

1 MONTH OF BUDGET=8.33%

FUND	CASH INVESTMENTS	LIABILITIES	YTD REVENUES	% OF BUDGET	YTD EXPENSES	% OF BUDGET	EXCESS REVENUE OVER EXPENSES
GENERAL FUND (***)	6,876,351.33	951,769.94	798,680.39	9.18	901,553.10	9.54	(102,872.71)
STREET & ALLEY	860,834.52	1,359.00	1,011.79	1.67	1,359.00	0.17	(347.21)
SINKING FUND	1,242,298.63	-	890.52	4.45	1,272.86	6.36	(382.34)
CAPITAL IMPROVEMENT FUND	13,082.81	-	-	-	-	-	-
LIBRARY/QUADRAPLEX	667,984.66	-	26,479.14	14.39	25,744.72	14.30	734.42
COURT	62,949.04	1,401.31	1,262.80	6.02	3,214.13	8.81	(1,951.33)
AIRPORT SPECIAL FUND	242,185.37	4,275.54	48,493.53	13.14	22,590.46	47.39	25,903.07
2009 SALES TAX FUND (*)	1,125,521.99	283,510.67	103,376.47	14.32	10,561.65	1.59	92,814.82
GRANT FUND	78,805.10	8,553.94	339.00	-	-	-	339.00
HOSPITAL REACQUISITION FUND	297,614.73	-	-	-	-	-	-
CMA OPERATING FUND (**) (****)	21,427,408.30	842,236.58	1,427,504.08	9.05	1,153,162.13	7.36	274,341.95
CMA CAPITAL IMPROVEMENT	9,538,823.00	32,513.11	93,807.31	7.37	538,050.74	16.30	(444,243.43)
CMA METER DEPOSIT FUND	935,108.36	935,108.36	-	-	-	-	-
CUSHING HOSPITAL AUTHORITY	9,601,390.03	-	177,988.39	16.15	898.63	0.07	177,089.76
CUSHING INDUSTRIAL AUTHORITY	831,399.90	150,772.29	7,547.39	13.51	16,724.85	8.54	(9,177.46)
TOTALS	53,801,757.77	3,211,500.74	2,687,380.81		2,675,132.27		12,248.54

FIVE YEARS 20/21

(\*) Liabilities include \$283,108.19 outstanding balance for construction loan from CMA.

(\*\*) Cash/Investment balance includes \$283,108.19 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 \$4,816,891.81 which leaves an outstanding debt obligation in the '2009 Sales Tax Fund' and receivable balance in CMA of \$283,108.19. 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.



## SALES TAX REPORT

FY 2022 - 2023

DATE RECEIVED	MONTH REPORTED	SALES TAX MONTH	1 CENT	SALES TAX 4 CENTS	CITY TO CHA 2/3 CENTS	LIBRARY 1/10 CENT	SPORTS COMPLEX 1/10 CENT	2009 SALES TAX FUND 8/10 CENTS	BALANCE OF OF 4 CENTS (3.0 CENTS)
9/9/2022	8/2022	7/2022	141,106.42	564,425.68	94,541.30	14,110.64	14,110.64	112,885.14	423,319.26
10/7/2022	9/2022	8/2022	136,940.98	547,763.91	91,750.45	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	86,407.98	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	94,252.29	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	94,396.26	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	90,174.08	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	85,738.61	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	83,066.93	12,398.05	12,398.05	99,184.39	371,941.48
5/8/2023	4/2023	3/2023	142,829.01	571,316.03	95,695.44	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	80,283.80	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	93,283.19	13,922.86	13,922.86	111,382.91	417,685.91
8/9/2023	7/2023	6/2023	138,462.93	553,851.71	92,770.16	13,846.29	13,846.29	110,770.34	415,388.78
			1,615,463.43	6,461,853.71	1,082,360.50	161,546.34	161,546.34	1,292,370.74	4,846,390.28

## SALES TAX REPORT

FY 2023 - 2024

DATE RECEIVED	MONTH REPORTED	SALES TAX MONTH	1 CENT	SALES TAX 4 CENTS	CITY TO CHA 2/3 CENTS	LIBRARY 1/10 CENT	SPORTS COMPLEX 1/10 CENT	2009 SALES TAX FUND 8/10 CENTS	BALANCE OF OF 4 CENTS (3.0 CENTS)
9/8/2023	8/2023	7/2023	127,708.49	510,833.95	85,564.69	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	88,138.84	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	85,372.72	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	92,314.28	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	87,437.77	13,050.41	13,050.41	104,403.31	391,512.41
2/9/2024	1/2024	12/2023	133,343.22	533,372.88	89,339.96	13,334.32	13,334.32	106,674.58	400,029.66
3/8/2024	2/2024	1/2024	119,809.00	479,235.99	80,272.03	11,980.90	11,980.90	95,847.20	359,426.99
4/8/2024	3/2024	2/2024	126,733.83	506,935.32	84,911.67	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	89,214.41	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	84,175.21	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	90,486.97	13,505.52	13,505.52	108,044.14	405,165.53
8/9/2024	7/2024	6/2024	127,682.57	510,730.27	85,547.32	12,768.26	12,768.26	102,146.05	383,047.70
			1,556,381.88	6,225,527.52	1,042,775.86	155,638.19	155,638.19	1,245,105.50	4,669,145.64

## SALES TAX REPORT

FY 2024 - 2025

DATE RECEIVED	MONTH REPORTED	SALES TAX MONTH	1 CENT	SALES TAX 4 CENTS	CITY TO CHA 2/3 CENTS	LIBRARY 1/10 CENT	SPORTS COMPLEX 1/10 CENT	2009 SALES TAX FUND 8/10 CENTS	BALANCE OF OF 4 CENTS (3.0 CENTS)
9/9/2024	8/2024	7/2024	127,597.68	510,390.73	85,490.45	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	89,962.73	13,427.27	13,427.27	107,418.19	402,818.21
11/8/2024	10/2024	9/2024	122,910.60	491,642.38	82,350.10	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	95,741.36	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	95,665.66	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	85,745.51	12,797.84	12,797.84	102,382.70	383,935.11
3/10/2025	2/2025	1/2025	119,879.36	479,517.45	80,319.17	11,987.94	11,987.94	95,903.49	359,638.09
4/9/2025	3/2025	2/2025	126,518.42	506,073.67	84,767.34	12,651.84	12,651.84	101,214.73	379,555.25
5/9/2025	4/2025	3/2025	136,842.77	547,371.08	91,684.66	13,684.28	13,684.28	109,474.22	410,528.31
6/9/2025	5/2025	4/2025	135,747.21	542,988.83	90,950.63	13,574.72	13,574.72	108,597.77	407,241.62
7/9/2025	6/2025	5/2025	133,766.25	535,065.00	89,623.39	13,376.63	13,376.63	107,013.00	401,298.75
8/8/2025	7/2025	6/2025	139,690.74	558,762.94	93,592.79	13,969.07	13,969.07	111,752.59	419,072.21
			1,590,886.24	6,363,544.97	1,065,893.78	159,088.62	159,088.62	1,272,708.99	4,772,658.73



2022 - 2023

## USE TAX

DATE RECEIVED	MONTH REPORTED	TAX MONTH	TOTAL AMOUNT
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
8/9/2023	7/2023	6/2023	106,137.08
TOTAL USE TAX			983,546.87

2023 - 2024

## USE TAX

DATE RECEIVED	MONTH REPORTED	TAX MONTH	TOTAL AMOUNT
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	56,490.54
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
8/9/2024	7/2024	6/2024	38,415.18
TOTAL USE TAX			975,168.83

2024 - 2025

## USE TAX

DATE RECEIVED	MONTH REPORTED	TAX MONTH	TOTAL AMOUNT
9/9/2024	8/2024	7/2024	74,067.42
10/9/2024	9/2024	8/2024	59,718.32
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
3/10/2025	2/2025	1/2025	63,043.35
4/9/2025	3/2025	2/2025	67,240.30
5/9/2025	4/2025	3/2025	72,078.07
6/9/2025	5/2025	4/2025	76,527.06
7/9/2025	6/2025	5/2025	90,536.14
8/8/2025	7/2025	6/2025	90,848.50
TOTAL USE TAX			955,679.37

2022 - 2023

## TOBACCO TAX

DATE RECEIVED	MONTH REPORTED	TAX MONTH	TOTAL AMOUNT
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	3,429.86
6/12/2023	5/2023	4/2023	3,922.93
7/12/2023	6/2023	5/2023	3,336.45
8/10/2023	7/2023	6/2023	3,580.82
TOTAL TOBACCO TAX			44,422.22

2023 - 2024

## TOBACCO TAX

DATE RECEIVED	MONTH REPORTED	TAX MONTH	TOTAL AMOUNT
9/9/2023	8/2023	7/2023	3,338.91
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
8/13/2024	7/2024	6/2024	3,215.92
TOTAL TOBACCO TAX			38,596.97

2024 - 2025

## TOBACCO TAX

DATE RECEIVED	MONTH REPORTED	TAX MONTH	TOTAL AMOUNT
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
3/12/2025	2/2025	1/2025	2,409.96
4/10/2025	3/2025	2/2025	2,757.49
5/13/2025	4/2025	3/2025	3,436.60
6/11/2025	5/2025	4/2025	3,149.87
7/11/2025	6/2025	5/2025	3,718.74
8/12/2025	7/2025	6/2025	3,340.14
TOTAL TOBACCO TAX			37,694.77

2022 - 2023

## HOTEL TAX

DATE RECEIVED	TAX MONTH	TOTAL AMOUNT
8/15/2022	7/2022	9,488.70
9/15/2022	8/2022	10,695.90
10/15/2022	9/2022	9,156.57
11/15/2022	10/2022	7,090.35
12/15/2022	11/2022	5,521.83
1/15/2023	12/2022	5,369.78
2/15/2023	1/2023	6,124.48
3/15/2023	2/2023	6,030.60
4/15/2023	3/2023	6,895.19
5/15/2023	4/2023	6,662.04
6/15/2023	5/2023	7,460.20
7/15/2023	6/2023	7,433.66
TOTAL HOTEL TAX		87,929.30

2023 - 2024

## HOTEL TAX

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

2024 - 2025

## HOTEL TAX

DATE RECEIVED	TAX MONTH	TOTAL AMOUNT
8/15/2024	7/2024	7,672.30
9/15/2024	8/2024	6,454.69
10/15/2024	9/2024	7,644.07
11/15/2024	10/2024	7,555.46
12/15/2024	11/2024	6,902.84
1/15/2025	12/2024	6,131.73
2/15/2025	1/2025	6,340.75
3/15/2025	2/2025	6,452.39
4/15/2025	3/2025	8,200.99
5/15/2025	4/2025	9,609.95
6/15/2025	5/2025	13,698.30
7/15/2025	6/2025	12,111.28
TOTAL HOTEL TAX		98,774.75



## SALES TAX COMPARISON

MONTH REPORT	2021/2022	2022/2023	Difference	% + -	SALES TAX MONTH
AUGUST	488,042.05	564,425.68	76,383.63	15.65%	JULY
SEPTEMBER	520,838.08	547,763.91	26,925.85	5.17%	AUGUST
OCTOBER	517,426.31	515,968.52	-1,557.79	-0.30%	SEPTEMBER
NOVEMBER	538,320.78	562,700.26	24,379.48	4.53%	OCTOBER
DECEMBER	510,520.84	563,559.79	53,038.95	10.39%	NOVEMBER
JANUARY	531,553.75	538,352.69	6,798.94	1.28%	DECEMBER
FEBRUARY	570,348.14	511,872.31	-58,475.83	-10.25%	JANUARY
MARCH	547,945.02	495,921.97	-52,023.05	-9.49%	FEBRUARY
APRIL	525,370.15	571,316.03	45,945.88	8.75%	MARCH
MAY	552,092.88	479,306.29	-72,786.59	-13.18%	APRIL
JUNE	533,452.11	556,914.55	23,462.44	4.40%	MAY
JULY	562,387.04	553,851.71	-8,535.33	-1.52%	JUNE
YTD	<b>6,398,297.13</b>	<b>6,461,853.71</b>	<b>63,556.58</b>	<b>0.99%</b>	
TOTALS	<b>6,398,297.13</b>	<b>6,461,853.71</b>	<b>63,556.58</b>	<b>0.99%</b>	

## USE TAX COMPARISON

MONTH REPORT	2021/2022	2022/2023	Difference	% + -	SALES TAX MONTH
AUGUST	57,281.40	74,286.16	17,004.76	29.69%	JULY
SEPTEMBER	66,761.89	84,577.07	17,815.18	26.68%	AUGUST
OCTOBER	68,114.50	57,972.19	-10,142.31	-14.89%	SEPTEMBER
NOVEMBER	92,581.73	75,048.43	-17,533.30	-18.94%	OCTOBER
DECEMBER	85,189.85	76,490.09	-8,699.76	-10.21%	NOVEMBER
JANUARY	88,116.98	109,433.45	21,316.47	24.19%	DECEMBER
FEBRUARY	83,059.71	71,297.05	-11,762.66	-14.05%	JANUARY
MARCH	63,946.90	87,330.75	23,383.85	36.57%	FEBRUARY
APRIL	81,174.24	81,822.17	647.93	0.80%	MARCH
MAY	67,331.16	95,048.11	27,716.95	41.17%	APRIL
JUNE	80,391.75	64,104.31	-16,287.44	-20.26%	MAY
JULY	83,160.68	106,137.08	22,976.50	27.63%	JUNE
YTD	<b>897,110.69</b>	<b>983,546.87</b>	<b>86,436.18</b>	<b>9.63%</b>	
TOTALS	<b>897,110.69</b>	<b>983,546.87</b>	<b>86,436.18</b>	<b>9.63%</b>	

## TOBACCO TAX COMPARISON

MONTH REPORT	2021/2022	2022/2023	Difference	% + -	SALES TAX MONTH
AUGUST	4,224.08	4,110.10	-114.85	-2.72%	JULY
SEPTEMBER	3,720.51	4,289.02	568.51	15.28%	AUGUST
OCTOBER	4,605.18	3,436.08	-1,169.10	-25.39%	SEPTEMBER
NOVEMBER	4,162.45	4,141.73	-20.72	-0.50%	OCTOBER
DECEMBER	5,026.53	4,520.78	-505.75	-10.06%	NOVEMBER
JANUARY	2,941.42	3,236.54	295.12	10.03%	DECEMBER
FEBRUARY	3,447.83	3,002.50	-445.33	-12.92%	JANUARY
MARCH	4,438.63	3,415.41	-1,023.22	-23.05%	FEBRUARY
APRIL	4,746.50	3,429.86	-1,316.64	-27.74%	MARCH
MAY	3,932.74	3,922.93	-9.81	-0.25%	APRIL
JUNE	4,284.85	3,336.45	-948.40	-22.13%	MAY
JULY	2,889.83	3,580.82	690.99	23.91%	JUNE
YTD	<b>48,422.43</b>	<b>44,422.22</b>	<b>-3,999.21</b>	<b>-8.26%</b>	
TOTALS	<b>48,422.43</b>	<b>44,422.22</b>	<b>-3,999.21</b>	<b>-8.26%</b>	

## HOTEL/MOTEL TAX COMPARISON

MONTH REPORT	2021/2022	2022/2023	Difference	% + -	SALES TAX MONTH
AUGUST	7,633.63	9,488.70	1,855.07	24.30%	JULY
SEPTEMBER	5,729.57	10,695.90	4,966.33	86.68%	AUGUST
OCTOBER	5,393.00	9,156.57	3,763.57	69.79%	SEPTEMBER
NOVEMBER	7,194.11	7,090.35	-103.76	-1.44%	OCTOBER
DECEMBER	7,752.83	5,521.83	-2,231.00	-28.78%	NOVEMBER
JANUARY	6,551.07	5,369.78	-1,181.29	-18.03%	DECEMBER
FEBRUARY	6,950.73	6,124.48	-826.25	-11.89%	JANUARY
MARCH	5,944.45	6,030.60	86.15	1.45%	FEBRUARY
APRIL	8,178.75	6,895.19	-1,283.56	-15.69%	MARCH
MAY	8,585.91	6,662.04	-1,923.87	-22.41%	APRIL
JUNE	8,519.33	7,460.20	-1,059.13	-12.43%	MAY
JULY	9,635.91	7,433.66	-2,202.25	-22.05%	JUNE
YTD	<b>87,969.29</b>	<b>87,929.30</b>	<b>-39.99</b>	<b>-0.05%</b>	
TOTALS	<b>87,969.29</b>	<b>87,929.30</b>	<b>-39.99</b>	<b>-0.05%</b>	

TOTAL YTD TAX 7,431,798.54 7,489,822.80 148,993.55 0.78%  
TOTAL ALL TAXES 7,431,798.54 7,489,822.80 148,993.55 0.78%

## SALES TAX COMPARISON

MONTH REPORTED	2022/2023	2023/2024	Difference	% + -	SALES TAX MONTH
AUGUST	564,425.68	510,933.95	-53,591.73	-9.49%	JULY
SEPTEMBER	547,763.91	526,202.02	-21,561.89	-3.94%	AUGUST
OCTOBER	515,868.52	509,687.88	-6,180.64	-1.20%	SEPTEMBER
NOVEMBER	562,700.26	551,130.05	-11,570.21	-2.06%	OCTOBER
DECEMBER	563,559.79	522,016.55	-41,543.24	-7.37%	NOVEMBER
JANUARY	538,352.69	533,372.88	-4,979.81	-0.93%	DECEMBER
FEBRUARY	511,872.31	479,235.99	-32,636.32	-6.38%	JANUARY
MARCH	495,921.97	506,935.32	11,013.35	2.22%	FEBRUARY
APRIL	571,316.03	532,623.33	-38,692.70	-6.77%	MARCH
MAY	479,306.29	502,538.57	23,232.28	4.85%	APRIL
JUNE	556,914.55	540,220.71	-16,693.84	-3.00%	MAY
JULY	553,851.71	510,730.27	-43,121.44	-7.79%	JUNE
YTD	<b>6,461,853.71</b>	<b>6,225,527.52</b>	<b>-236,326.19</b>	<b>-3.66%</b>	
TOTALS	<b>6,461,853.71</b>	<b>6,225,527.52</b>	<b>-236,326.19</b>	<b>-3.66%</b>	

## USE TAX COMPARISON

MONTH REPORTED	2022/2023	2023/2024	Difference	% + -	SALES TAX MONTH
AUGUST	74,286.16	129,448.38	55,162.22	74.26%	JULY
SEPTEMBER	84,577.07	78,001.62	-6,575.45	-7.77%	AUGUST
OCTOBER	57,972.19	83,250.09	25,277.90	43.60%	SEPTEMBER
NOVEMBER	75,048.43	68,536.43	-6,512.00	-8.68%	OCTOBER
DECEMBER	76,490.09	92,753.64	16,263.55	21.26%	NOVEMBER
JANUARY	109,433.45	120,603.48	11,170.03	10.21%	DECEMBER
FEBRUARY	71,297.05	76,235.71	4,938.66	6.93%	JANUARY
MARCH	87,330.75	56,490.54	-30,840.22	-35.31%	FEBRUARY
APRIL	81,822.17	67,960.52	-13,861.65	-16.94%	MARCH
MAY	95,048.11	67,301.11	-27,747.00	-29.19%	APRIL
JUNE	64,104.31	96,172.13	32,067.82	50.02%	MAY
JULY	106,137.08	38,415.18	-67,721.90	-63.81%	JUNE
YTD	<b>983,546.87</b>	<b>975,168.83</b>	<b>-8,378.04</b>	<b>-0.85%</b>	
TOTALS	<b>983,546.87</b>	<b>975,168.83</b>	<b>-8,378.04</b>	<b>-0.85%</b>	

## TOBACCO TAX COMPARISON

MONTH REPORTED	2022/2023	2023/2024	Difference	% + -	SALES TAX MONTH
AUGUST	4,110.10	3,338.91	-771.19	-18.76%	JULY
SEPTEMBER	4,289.02	3,633.17	-655.85	-15.29%	AUGUST
OCTOBER	3,436.08	3,083.49	-352.59	-10.26%	SEPTEMBER
NOVEMBER	4,141.73	3,208.02	-933.71	-22.54%	OCTOBER
DECEMBER	4,520.78	3,675.86	-844.92	-18.69%	NOVEMBER
JANUARY	3,236.54	2,820.12	-416.42	-12.87%	DECEMBER
FEBRUARY	3,002.50	2,755.89	-246.61	-8.21%	JANUARY
MARCH	3,415.41	3,102.61	-312.80	-9.16%	FEBRUARY
APRIL	3,429.86	3,126.85	-303.01	-8.83%	MARCH
MAY	3,922.93	3,753.03	-169.90	-4.33%	APRIL
JUNE	3,336.45	2,893.10	-443.35	-13.59%	MAY
JULY	3,580.82	3,215.92	-364.90	-10.19%	JUNE
YTD	<b>44,422.22</b>	<b>38,596.97</b>	<b>-5,825.25</b>	<b>-13.11%</b>	
TOTALS	<b>44,422.22</b>	<b>38,596.97</b>	<b>-5,825.25</b>	<b>-13.11%</b>	

## HOTEL/MOTEL TAX COMPARISON

MONTH REPORTED	2022/2023	2023/2024	Difference	% + -	SALES TAX MONTH
AUGUST	9,488.70	6,088.32	-3,400.38	-35.84%	JULY
SEPTEMBER	10,695.90	5,935.21	-4,760.69	-44.51%	AUGUST
OCTOBER	9,156.57	5,631.31	-3,525.26	-38.50%	SEPTEMBER
NOVEMBER	7,090.35	6,481.84	-608.51	-8.58%	OCTOBER
DECEMBER	5,521.83	7,532.42	2,010.59	36.41%	NOVEMBER
JANUARY	5,369.78	6,732.34	1,362.56	25.37%	DECEMBER
FEBRUARY	6,124.48	6,331.33	206.85	3.38%	JANUARY
MARCH	6,030.60	5,721.58	-309.02	-5.12%	FEBRUARY
APRIL	6,895.19	6,866.02	-29.17	-0.42%	MARCH
MAY	6,662.04	7,619.14	957.10	14.37%	APRIL
JUNE	7,460.20	9,524.08	2,063.88	27.67%	MAY
JULY	7,433.66	7,179.17	-254.49	-3.42%	JUNE
YTD	<b>87,929.30</b>	<b>81,642.76</b>	<b>-6,286.54</b>	<b>-7.15%</b>	
TOTALS	<b>87,929.30</b>	<b>81,642.76</b>	<b>-6,286.54</b>	<b>-7.15%</b>	

TOTAL YTD TAXES 7,777,752.10 7,320,936.08 -250,820.48 -3.39%  
TOTAL ALL TAXES 7,777,752.10 7,320,936.08 -250,820.48 -3.39%

## SALES TAX COMPARISON

MONTH REPORTED	2023/2024	2024/2025	Difference	% + -	SALES TAX MONTH
AUGUST	510,933.95	510,390.73	-543.22	-0.09%	JULY
SEPTEMBER	526,202.02	537,090.95	10,888.93	2.07%	AUGUST
OCTOBER	509,687.88	491,642.38	-18,045.50	-3.54%	SEPTEMBER
NOVEMBER	551,130.05	571,590.19	20,460.14	3.71%	OCTOBER
DECEMBER	522,016.55	571,138.27	49,121.72	9.41%	NOVEMBER
JANUARY	533,372.88	511,913.48	-21,459.40	-4.02%	DECEMBER
FEBRUARY	479,235.99	479,517.45	281.46	0.09%	JANUARY
MARCH	506,935.32	506,073.67	-861.65	-0.17%	FEBRUARY
APRIL	532,623.33	547,371.08	14,747.75	2.77%	MARCH
MAY	502,538.57	542,988.83	40,450.26	8.05%	APRIL
JUNE	540,220.71	535,085.00	-5,135.71	-0.95%	MAY
JULY	510,730.27	558,762.94	48,032.67	9.40%	JUNE
YTD	<b>6,225,527.52</b>	<b>6,363,544.97</b>	<b>138,017.45</b>	<b>2.22%</b>	
TOTALS	<b>6,225,527.52</b>	<b>6,363,544.97</b>	<b>138,017.45</b>	<b>2.22%</b>	

## USE TAX COMPARISON

MONTH REPORTED	2023/2024	2024/2025	Difference	% + -	SALES TAX MONTH
AUGUST	129,448.38	74,067.42	-55,380.96	-42.78%	JULY
SEPTEMBER	78,001.62	59,718.32	-18,283.30	-23.44%	AUGUST
OCTOBER	83,250.09	105,865.38	22,615.29	27.17%	SEPTEMBER
NOVEMBER	68,536.43	66,956.40	-1,580.03	-2.31%	OCTOBER
DECEMBER	92,753.64	91,176.02	-1,577.62	-1.70%	NOVEMBER
JANUARY	120,603.48	97,622.41	-22,981.07	-19.06%	DECEMBER
FEBRUARY	76,235.71	63,043.35	-13,192.36	-17.30%	JANUARY
MARCH	56,490.54	67,240.30	10,749.76	19.03%	FEBRUARY
APRIL	67,960.52	72,078.07	4,117.55	6.06%	MARCH
MAY	67,301.11	76,527.06	9,225.95	13.71%	APRIL
JUNE	96,172.13	90,536.14	-5,635.99	-5.86%	MAY
JULY	38,415.18	90,848.50	52,433.32	136.49%	JUNE
YTD	<b>975,168.83</b>	<b>955,679.37</b>	<b>-19,489.46</b>	<b>-2.00%</b>	
TOTALS	<b>975,168.83</b>	<b>955,679.37</b>	<b>-19,489.46</b>	<b>-2.00%</b>	

## TOBACCO TAX COMPARISON

MONTH REPORTED	2023/2024	2024/2025	Difference	% + -	SALES TAX MONTH
AUGUST	3,338.91	3,548.17	209.26	6.27%	JULY
SEPTEMBER	3,633.17	2,863.76	-769.41	-21.18%	AUGUST
OCTOBER	3,083.49	3,205.48	121.99	3.96%	SEPTEMBER
NOVEMBER	3,208.02	3,162.35	-45.67	-1.42%	OCTOBER
DECEMBER	3,675.86	3,079.38	-596.48	-16.23%	NOVEMBER
JANUARY	2,820.12	3,022.83	202.71	7.19%	DECEMBER
FEBRUARY	2,755.89	2,409.96	-345.93	-12.55%	JANUARY
MARCH	3,102.61	2,757.49	-345.12	-11.12%	FEBRUARY
APRIL	3,126.85	3,436.60	309.75	9.91%	MARCH
MAY	3,753.03	3,149.87	-603.16	-16.07%	APRIL
JUNE	2,883.10	3,718.74	835.64	28.98%	MAY
JULY	3,276.92	3,340.14	124.22	3.80%	JUNE
YTD	38,596.87	37,894.77	-692.20	-1.84%	
TOTALS	38,596.87	37,894.77	902.20	-2.34%	





## 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:** August 18, 2025

**Agenda Item No:** 40.

**Subject:** Discussion and Approval of a Professional Services Agreement with  
Local Government Law for legal services.

**Staff Resources:** City Manager, Ryan Ochsner

### I. Summary

In May 2025, the City Commission entered an agreement with Local Government Law for Interim Legal Services. Since that time, Matt Peters has served the City's legal needs.

The interim services agreement was written to cover the last fiscal year. Being in a new fiscal year, the proposed agreement will allow services through June 2026.

### II. Fiscal Impact

The current General Fund Attorney budget includes \$65,000 for contractual services.  
Fund 110-503-3320.

### III. Recommended Action

Motion to approve.



# Local Government Law Group

*an Oklahoma Professional Limited Liability Company*

*700 S. 8<sup>th</sup> Street #181*

*McLoud, OK, 74851*

*405-919-5730*

*daniel@localgovlawok.com*

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## Municipal Attorney Representation Agreement

This agreement (hereafter referred to as the "Agreement") made this \_\_\_\_\_ day of \_\_\_\_\_, 202\_\_\_\_, by and between the Local Government Law Group, PLLC (hereafter Outside Counsel), and the **City of Cushing**, a municipal corporation, (hereafter referred to as the "Municipality".)

In consideration of the mutual covenant and agreement contained here, it is agreed by and between the parties hereto as follows:

1. The Municipality hereby contracts with the Local Government Law Group, PLLC, to provide legal services for the Municipality and any public trusts and authorities created for the benefit of the Municipality, in such matters as the Board of Commissioners, Chairman, or their authorized representatives shall direct or request, and designates the Outside Counsel as an independent contractor which services at the pleasure of the Board of Commissioners under the terms and conditions outlined in this Agreement.
2. The Outside Counsel hereby accepts such contract and agrees to devote such time and effort as is reasonably necessary to perform the services outlined in this agreement. The Municipality authorizes the Outside Counsel to provide services, as necessary, through it's employees and associates, and to bill for such services at a rate not to exceed the maximum allowed under this agreement. This includes communicating orally or in writing with the Governing Board and designated representatives as needed and requested.
3. All professional services shall be provided in a manner that is ethical and in compliance with professional standards and duties applicable to attorneys licensed to practice in the State of Oklahoma. From time to time, Outside Counsel may utilize the services of attorneys, experienced municipal practitioners, and independent contractors of The Local Government Law Group, PLLC. The Municipality, in approving this Agreement, specifically agrees to accept these services that will be directly overseen by the Principal, attorney Daniel McClure.
4. The Municipality shall pay the Outside Counsel a rate of \$280 per hour for routine city attorney services. Routine city attorney services shall consist of reviewing and creating

routine municipal documents including but not limited to contracts, ordinances, resolutions, etc., not including codification, include consultations with city staff and the Governing Body, including attendance at regular council meetings as requested subject to availability. This excludes professional services rendered by the Outside Counsel on behalf of the Municipality in connection with proceedings before any administrative agency, other municipalities, public agencies, and any state or federal court. Municipality reserves the right to contract separately or employ outside counsel connection concerning the prosecution or defense any matter or issue. Professional services performed at the request of the municipality outside of routine city attorney services provided in accordance with the flat fee provision outlined in this agreement, shall be billed in 6 minute increments. In the event the Municipality or any of its trusts or authorities create or issue indebtedness, issue bonds, or obtain other financing, the Outside Counsel shall be entitled to receive compensation for legal services as is normally paid to local counsel in connection with such financing or bonds without reduction or credit of the monthly flat fee. The Municipality further agrees to reimburse the Outside Counsel for any and all out of pocket expenses including filing fees, deposition expenses, service fees, postage, and similar items, provided the expenses shall not exceed \$500 unless authorized by the governing body or Mayor. Furthermore, Outside Counsel shall be entitled to compensation at the rate of \$85 per hour for travel time.

5. The Outside Counsel may, when convenient, assign research or document preparation to a paralegal to be billed at a reduced rate of \$85 per hour.
6. The Outside Counsel shall bill the Municipality regularly for fees and out of pockets expenses. The Municipality will not pay administrative overhead, including time spent copying, filing, docketing, reviewing or processing this Agreement or invoices for services or expenses rendered under this Agreement, or any clerical or secretarial work.
7. The Municipality acknowledges and understands the Outside Counsel represents other local governments. The Outside Counsel shall conduct a conflicts check covering potential and actual conflicts of interest before representing the Municipality. Outside Counsel shall promptly notify the Governing Body in writing of all actual or potential conflicts. Outside Counsel shall disclose past or present representation of a client associated directly, indirectly, actually, or potentially with the subject of the representation. No waiver of an actual or potential conflict will be valid unless in writing. If a conflict of interest arises due to representation with municipal clients of the Outside Counsel, the Outside Counsel shall recuse representation for both parties on the conflicted matter.
8. Outside Counsel is being retained because of Outside Counsel's experience and expertise in the area of municipal law. Outside Counsel will meet all ethical and professional standards applicable to government lawyers.
9. Outside Counsel shall obtain professional liability insurance with appropriate and adequate coverage within 30 days of the acceptance of this Agreement. Upon request, Outside Counsel shall submit a certificate from its insurance carrier and shall promptly advise the Town if its insurance is canceled or lapses.

10. Outside Counsel agrees and acknowledges that during the existence of this Agreement, it acts in the capacity of an independent contractor and that Outside Counsel is not an employee or officer of the Municipality.

11. This Agreement and its incorporated documents shall be governed by and construed in accordance with the laws of the State of Oklahoma. The venue of any suit brought concerning this Agreement or its incorporated documents is fixed in any court of competent jurisdiction in Oklahoma.

12. This Agreement shall commence on \_\_\_\_\_, 202\_\_\_\_\_, and shall remain in full force and effect through \_\_\_\_\_, 202\_\_\_\_\_.

In witness whereof, the parties have executed this agreement on this \_\_\_\_\_ day of \_\_\_\_\_, 202\_\_\_\_ to be effective \_\_\_\_\_.

Local Government Law Group, PLLC

\_\_\_\_\_

Municipality

\_\_\_\_\_  
B.J. Roberson, Chair

ATTEST:

\_\_\_\_\_  
Jerrica Worthy, City Clerk



**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:** August 18<sup>th</sup>, 2025

**Agenda Item No:** 46

**Subject:** Airport Ground Lease Approval for Hangar Construction

**Staff Resources:** Ryan Ochsner, City Manager  
Derek Griffith, Assistant City Manager  
Matt Peters, Interim City Attorney  
Mike Middleton, Airport Manager

**I. Summary**

Recently the Airport Manager was approached by an individual, Mr. William Zihala, who is interested in constructing a new hangar at our airport. After some discussion and review of the proposed build, staff feels this is an opportunity worth pursuing that will bring positive activity to the facility and create a long-term asset for the facility. The proposed hangar has a footprint of 50'x50' and is in accordance with our recently adopted layout plan for the airport.

The construction of the new hangar will require the execution of a ground lease agreement with Mr. Zahila. Our current attorney group has helped to create the attached agreement for consideration.

**II. Fiscal Impact**

The ground lease will produce annual revenue in accordance with our currently adopted rate table.

**III. Recommended Action**

Authorize the Chair to execute a ground lease agreement with William Zihala for the purpose of constructing a hangar at lot no. 5 at the Cushing Municipal Airport.



CUSHING MUNICIPAL AIRPORT  
GROUND LEASE AGREEMENT

This Ground Lease Agreement (this "Agreement") is entered into between the City of Cushing, Oklahoma ("City") and William Zihala, an individual, 10358 Riverview Corporate Dr. North Little Rock, AR 72113 ("Lessee") effective as of this \_\_\_\_ day of \_\_\_\_\_, 20\_\_.

RECITALS:

1. The City of Cushing, Oklahoma is a municipal corporation established under the laws of the State of Oklahoma.
2. City owns and operates land and certain aviation facilities known as "Cushing Municipal Airport."
3. City desires to lease certain lands at Cushing Municipal Airport for aviation purposes as hereinafter defined, and Lessee desires to lease from City for a term of years the hereinafter defined premises specifically to hangar and store aircraft.

NOW, THEREFORE, in consideration of the mutual covenants hereinafter contained to be kept and performed by the parties hereto and upon the provisions and conditions hereinafter set forth, City and Lessee do hereby agree as follows:

Section 1. Definitions. Throughout this Agreement, the following words shall have the following meanings, respectively, unless the context clearly shall indicate some other meaning:

- a. Agreement means this Agreement between City and Lessee;
- b. Airport means Cushing Municipal Airport;
- c. Airport Improvements means those improvements identified on an approved Airport Layout Plan;
- d. Airport Layout Plan means that certain Airport Layout Plan of the Cushing Municipal Airport dated August 2024;
- e. FAA means the Federal Aviation Administration of the United States, or any federal agency succeeding to its jurisdiction or function;
- f. FAR means Federal Aviation Regulations and shall include, but not be limited to, all regulations, policies, statements and directives promulgated or issued by the FAA;
- g. Governmental Requirements means all federal, state and local laws, ordinances, rules, regulations, policies and procedures, security plans, standards, and rulings, including, but not limited to, all additions and amendments now in effect, or hereinafter enacted, as may be imposed by the FAA or any other governmental entity succeeding to the jurisdiction, functions, or responsibilities of either, City, State of Oklahoma, or other governmental

entities to Lessee's use of the Airport and operation/utilization of the Leased Premises and improvements thereon;

- h. Leased Premises means the land area described and illustrated on Exhibit "A";
- i. Leasehold Improvements means all improvements made by the Lessee(s) to the Leased Premises; and
- j. Term means the period of time that this Agreement shall be in effect, as set forth in Sections 2 and 3.

Section 2. Term of Agreement. The term of this Agreement shall be for one (1) year, commencing on August 1st, 2025, and expiring on July 31st, 2026, unless otherwise terminated or canceled as provided herein (the "Term").

Section 3. Option to Extend. Thirty (30) days prior to the expiration date of this Agreement ("option period"), Lessor shall have the option to extend the Term of this Agreement, for a maximum of one (1) year. Any extension period shall be subject to the following terms and conditions:

- a. Lessee shall not be in default of this Agreement;
- b. Lessee shall deliver timely written notice of its exercise of the option to City;
- c. All terms and conditions including rental rates, fees and charges then applicable to this Agreement shall remain in full force during the extended term period; and
- d. It is specifically understood that the parties intend on entering into a long-term agreement when legally allowed to do so. Based on this intention, the Lessee will expend a substantial amount of resources to build and maintain an airport hangar on the Leased Premises. Should the City not renew this Agreement with Lessee, Lessee will be entitled to receive just compensation for the structure built on the Leased Premises.

Section 4. Lease Expiration. At the end of the Term, Lessee shall immediately and peaceably vacate the Leased Premises. Any and all improvements constructed by Lessee on the Leased Premises, including buildings, hangars, or other structures, shall become the property of City, unless removed in accordance with Section 18 herein. Lessee agrees to execute any and all documents necessary to convey title to any such improvements to City at said time.

Section 5. Holding Over. If Lessee shall hold over after the expiration of the Term, City, at its sole discretion, may allow Lessee to remain on the Leased Premises on a month-to-month basis as a tenant at will. During such tenancy, Lessee shall pay to City rentals, fees and charges at a fair market value rate set by City at the time the election to hold over is exercised by Lessee. Lessee shall be bound by all the remaining provisions of this Agreement during any hold over tenancy.

#### Section 6. Rental Rates

- a. Initial Rental Rate. From the commencement date of this Agreement, Lessee shall pay, in advance to City, the annual base ground rental rate of Sixteen Cents (\$0.16) per square foot of lot space. The Leased Premises contain 3600 square feet (Attachment 1) for an initial annual rental of \$576.00. Lessee shall pay a pro rata amount for any possession of the Leased Premises for less

than one (1) year. The first rental payment shall be made by Lessee on or before the commencement date hereof and all subsequent annual rentals shall be paid in advance on or before the 1st day of August of each year of the Term.

- b. Subsequent Rental Rate. Effective on each August 1st during the Term of this Agreement, the base ground rental rate shall be increased based upon the percentage increase in the National Consumer Price Index ("CPI") as published by the United States Department of Labor, Bureau of Labor Statistics, or successor agency or entity. The annual base ground rental rate shall be adjusted to the nearest penny (\$0.01).
- c. Rate Adjustment--Limitation. In any event, the rental rate for any succeeding rental period shall not be less than the rental rate established for the preceding rental period nor shall the increase be greater than ten percent (10%) in any one year.
- d. Delinquencies. In addition to any remedy available to it hereunder, City may impose as additional rent a delinquency charge on all overdue payments, at the rate of eighteen percent (18%) per annum or the then maximum rate allowed by law, if greater.

Section 7. Landlord's Lien. City shall have the first lien, paramount to all others, on every right and interest of Lessee in this Agreement, on all improvements, equipment and fixtures to the Leased Premises. The lien is granted for the purpose of securing the payment of rentals, fees, charges, taxes, assessments, liens, penalties and damages herein covenanted to be paid by Lessee, and for the purpose of securing the performance, all and singular, of the covenants, conditions and obligations of this Agreement to be performed and observed by Lessee. This lien shall be in addition to all rights of a landlord given under the laws of the State of Oklahoma. Aircraft stored on the Leased Premises are specifically excluded from this lien.

Section 8. Utility Service. Lessee, at its own expense, shall be responsible for the installation, relocation, modification and maintenance of all utility services on the Leased Premises. Lessee shall pay as the same becomes due, all utilities and other charges incurred in the operations, maintenance, use, occupancy, repair and upkeep of the Leased Premises and the improvements located thereon.

Section 9. Lease. City hereby offers and leases to Lessee, and Lessee hereby accepts and leases from City, the Leased Premises for the aviation purposes set forth in Section 13 thereof for the Term of this Agreement, subject to the provisions set forth herein. Lessee accepts the Leased Premises in the condition existing at the commencement of this Agreement.

Section 10. Avigation Easement. City also reserves for itself and its licensees, an avigation easement in, over and across the air space above the Leased Premises and the unrestricted right to subject the Leased Premises to such Airport noise and vibration as may result from the flight of aircraft, warm up of engines, testing of engines or motors and other aviation related activities. City reserves the right to take such action as may be

necessary to protect the aerial approaches of the Airport against obstruction in accordance with 14 C.F.R. Part 77 and other applicable standards or Governmental Requirements, together with the right to prevent Lessee or any other person from erecting or permitting to be erected any antenna, equipment, building or other facility or structure on the Airport (other than any buildings to be constructed in compliance with the plans and specifications approved pursuant to Article VI hereof), which would conflict with such standards and Governmental Requirements.

Section 11. Quiet Enjoyment. Unless Lessee shall have defaulted in his obligations hereunder, he shall have quiet enjoyment of the Leased Premises. Provided, however, City makes no representations or warranties, either express or implied, as to the condition of the Leased Premises or that they will be suitable for Lessee's purposes and needs. City reserves the right to further develop, improve, rehabilitate, repair, reconstruct, alter and expand the Airport and all roadways, parking areas, terminal facilities, runways, taxiways and other aircraft operating areas as it may reasonably see fit, free from any and all liability to Lessee for damages of any nature whatsoever to Lessee occasioned during the making of improvements, repairs, alterations, reconstructions and additions to the Airport unless said liability arises from the solely negligent acts of City, its agents, and contractors.

Section 12. Termination of Agreement for Airport Purposes. Lessee agrees and understands that by reason of the broad public interest in the efficient maintenance, operation and development of the Airport, City hereby expressly reserves the right to terminate this Agreement upon a determination by City that the Leased Premises are needed for permanent Airport construction, or development, or improvements. Such construction, development or improvements shall be for airport and/or aviation purposes only.

In the event that permanent Airport construction, development or improvement necessitates termination of this Agreement and the acquisition of Lessee's Leasehold Improvements and interest in the Leased Premises, Lessee shall surrender the Leased Premises to City within ninety (90) days from receipt of City's written notice of its intent to terminate the Agreement and acquire Lessee's Leasehold Improvements and interest in the Leased Premises. City shall use its best efforts to provide Lessee with replacement premises at the Airport at the rates not to exceed those provided in this Agreement and under the same terms and conditions as this Agreement or the then current lease agreement in use by City subject to the same periods of duration and renewal options of this Agreement. Relocation benefits shall be paid by City to Lessee in the manner required by applicable law.

In consideration of Lessee's surrender of the Leased Premises, Lessee shall receive, as complete compensation for Lessee's interest in the Leased Premises and Lessee's improvements thereto, a sum of money equivalent to the fair value of any improvements of Lessee acquired by City. Determination of the fair value of the improvements shall be made by the appraisal methods known as the "market comparison approach". The appraisal method known as the "income approach" shall not be used in the valuation of the improvements, and Lessee hereby acknowledges that it shall not be

entitled to damages due to loss of any type of income caused by the termination of this Agreement as described in this Section.

Section 13. Use of Leased Premises. Lessee shall use the Leased Premises for the limited purpose of constructing an aircraft hangar and any other necessary improvements for such aircraft hangar, in which Lessee shall store, maintain, build, rebuild, restore and service aircraft. Lessee shall be entitled to construct improvements for the stated aviation purposes, subject to the conditions hereinafter set forth. City reserves the right to close any means of ingress and egress or taxiway or runway, so long as other reasonable means of ingress and egress to the Leased Premises are available to Lessee.

Section 14. General Use of the Airport. Subject to terms, conditions and covenants hereof, and provided that Lease is not in default of this Agreement, Lessee shall be entitled to use, on a non-exclusive basis, public areas of the Airport including runways, taxiways, taxi lanes, aprons, lighting, navigation aids, and other facilities necessary for the operation of the aircraft.

Section 15. Fueling Operations. Lessee shall not engage in or permit fueling operations on the leased premises, except as allowed under applicable Governmental Requirements.

Section 16. Title to Existing Improvements. Title to all improvements (except improvements owned by City) currently located on the Leased Premises and Leasehold Improvements constructed by the Lessee during the Term of this Agreement as hereinafter set forth, shall be and remain in Lessee during the Term of this Agreement and any extended period. Title to any such improvements shall vest with City upon expiration or termination of this Agreement as set forth herein. Lessee shall not sell, convey, mortgage, gift, or devise the Leasehold Improvements to any third party without City consent.

Section 17. Removal or Alteration of Airport Structures on Leased Premises. Lessee may not remove or otherwise alter any improvement to the Leased Premises owned by City without prior written consent of City. Lessee may request permission in writing to remove or alter such improvements.

Section 18. Removal or Alteration of Improvements on Leased Premises. Any and all improvements constructed by Lessee on the Leased Premises, including buildings, hangars, or other structures, shall become the property of City upon expiration of the Agreement. Lessee shall not remove or alter any Leasehold Improvement without City consent. Removal of any building, hangar, or other structure constructed on the Leased Premises by Lessee during the term of this Agreement shall require the additional consent of the Cushing City Commission. The entire cost of any removal, storage, maintenance, transportation and/or disposal of any Leasehold Improvement shall be borne by Lessee. Upon termination or expiration of this Agreement, City may require Lessee to remove Lessee's Improvements. In such event, Lessee shall restore the Leased Premises to an unimproved condition at Lessee's sole cost and expense. If Lessee fails to do so, City may, at its option, cause the improvements to be removed and the Leased Premises restored at the sole cost and expense of the Lessee.

Section 19. Construction of New Improvements. Lessee shall have the right to construct improvements on the Leased Premises consisting of hangars, ramps, and other such improvements. Lessee shall not construct any improvements to the Leased Premises without submittal to, and approval of, all plans and specifications by City as hereinafter set

forth. All plans and specifications for new improvements on the Leased Premises shall be prepared by Lessee in compliance with all Governmental Requirements. City may set design standards and specifications for any new improvements or alterations to existing improvements. Lessee shall furnish to City copies of permits and licenses needed for construction. A construction application, in a form prepared by Authority, together with plans and specifications, shall be submitted by Lessee to City for approval no later than thirty (30) days after lease approval. Thereafter, City shall have thirty (30) days after receipt within which to approve the plans and specifications, or to notify Lessee of any objections thereto. Each objection and the grounds therefor, shall be stated separately. Lessee shall have a reasonable time thereafter within which to make any revisions to remove City's objections. Upon City's receipt of the final plans and specifications, City shall have thirty (30) days within which to approve or reject Lessee's revised proposal. After City's approval of the final plans and specifications, Lessee shall complete approved construction within eight (8) months. Construction shall be substantially in accordance with the approved plans and specifications. Upon completion of construction, Lessee shall furnish to City one (1) complete set of reproducible "as built" plans and specifications in digital format. All new improvements shall be contingent upon FAA form 7460-1 and 7460-2 notice approvals. Form submission can be found at <https://oeaaa.faa.gov/>.

Section 20. Adverse Effect of New Improvements. New improvements on the Leased Premises shall not be constructed in a manner which may adversely affect existing improvements, other Airport tenants, Airport property, or other property contiguous to the Airport.

Section 21. Inspection. City and their authorized representatives, shall have the right to inspect the Leased Premises during all reasonable hours, or in case of emergency, at any time.

Section 22. Minimum Hangar Standards.

a. Lawn Maintenance. Lessee is responsible for mowing lawn and trimming weeds and grass from the hangar structure to the taxiways during the construction process as well as during the day- to-day operations. Grass should be kept to a height not greater than six inches and no trees or shrubbery are allowed to be planted.

b. Outside Storage. Lessee shall not store any items on the exterior of the hangar structure, except as may be specifically permitted by this Agreement or with the prior written permission of the Airport Manager. Aircraft in an unairworthy condition or disabled, disassembled, or partially assembled aircraft, parts, or other aircraft components thereof, shall not be parked, stored or left standing for a period of excess of thirty (30) days on the exterior areas or portions of the Leased Premises. Airport Manager approval is required if the thirty (30) day period will be exceeded.

c. Exterior Improvement Appearance. Lessee shall maintain the exterior appearance of the Leasehold Improvements on the Leased Premises in a proper state of repair and shall specifically prevent, repair and paint any visible peeling, chipped, faded or rusted areas. Lessee shall re-skin the exterior surfaces of a hangar, if the skin is penetrated, using at a minimum 26-gauge metal siding with a twenty (20) year paint guarantee. If the exterior has not been penetrated and rust can be overlaid, damaged areas shall be repaired with corrosive inhibitor coating and painted to match the hangar exterior. Lessee shall be deemed in conformity with this maintenance standard if Lessee has consulted, and complied, with reasonable

directives from City. Compliance with this maintenance standard is a prerequisite for City approval of (i) Lessee's option to extend, and/or (ii) a new sublease agreement for the Leased Premises.

Section 23. Lessee's Obligations. Lessee shall perform all maintenance, including but not limited to, all repairs relative to electrical, plumbing and air conditioning systems; roofs; walls; structure; structural improvements; paving; and any ramp on the Leased Premises. Lessee, at all times, shall keep in a clean and orderly condition and appearance all the Leased Premises and all of Lessee's fixtures, equipment and personal property which are located thereon. Lessee shall not commit or suffer to be committed any nuisance on the Leased Premises. Lessee shall conduct Lessee's operations in an orderly and property manner so as not to annoy, disturb, or be offensive to others at the Airport. Lessee shall take all reasonable measures to keep the sound level of Lessee's operations as low as reasonably possible. Lessee shall not permit the accumulation of any rubbish, trash or other waste material. Except in tanks and in the manner approved by appropriate governmental authorities, Lessee shall not store any gasoline or other material likely to give off fumes or gases or any material likely to constitute a fire, safety or security hazard on the Leased Premises. Lessee shall not cause or permit any hazardous or flammable substance to be used, stored, generated or disposed of on the Airport or Leased Premises, except as otherwise provided herein.

Section 24. Indemnity-General. Lessee shall indemnify, protect, defend and hold completely harmless, City, and its officers, agents and employees from and against all liability, losses, suits, claims, judgments, fines or demands arising from injury or death of any person or damage to any property, including all reasonable costs for investigation and defense thereof (including attorney fees, court costs, and expert fees), of any nature whatsoever arising out of or incident to this Agreement, Lessee's use or occupancy of the Leased Premises, the Airport, or the rights, licenses, or privileges granted Lessee herein, or the acts or omissions of Lessee's officers, agents, employees, contractors, subcontractors, licensees, or invitees, regarding of where the injury, death or damage may occur, unless such injury, death or damages is caused by the sole negligence of City. City shall give notice to Lessee of any such liability, loss, suit, claim or demand, and Lessee shall defend the same using counsel reasonably acceptable to City. The provisions of this section shall survive the expiration or early termination of this Agreement.

Section 25. Insurance.

a. Lessee shall maintain in force during the Term, and any extended Term, public liability and insurance in comprehensive form including but not limited to airport premises liability in the amount of at least \$500,000.00 and aircraft liability with coverage in the amount of at least \$500,000.00. City, and their officers, employees, and/or agents shall be named as additional insured on said policy up to, but not exceeding, the statutory liability limits. This requirement should not be construed as limiting the ability of Lessee to obtain additional liability insurance in excess of the statutory liability amounts, provided that City, and their officers,

employees, and/or agents are not named as additional insured to the extent any liability coverage in excess of the statutory liability limits is procured by Lessee.

b. Concurrent with the execution of this Agreement, Lessee shall provide proof of insurance by providing a certificate of Lessee's insurance coverage. The certificate(s) of insurance shall provide that (1) the insurance coverage shall not be canceled, changed in coverage, or reduced in limits without at least thirty (30) days prior written notice to City; (2) the policy shall be considered primary as regard any other insurance coverage City may possess, including any self-insured retention or deductible City may have, and any other insurance coverage City may possess shall be considered excess insurance only; and (3) deductibles shall not exceed five thousand dollars (\$5,000.00).

c. If the insurance coverage required herein is canceled, changed in coverage or reduced in limits, Lessee shall, within thirty (30) days, but in no event later than the effective date of cancellation, change or reduction, provide to City a certificate showing that insurance coverage has been reinstated or provided through another insurance company. Upon failure to provide such certificate, and Lessee's failure to respond to a written notice from City, City may, in addition to all its other remedies exercise City's rights as provided in the default provisions of this Agreement.

Section 26. Governmental Requirements - General. Lessee shall comply with all Governmental Requirements applicable to Lessee's use of the Airport and operation/utilization of the Leased Premises and improvements thereon. Lessee shall also require its guests, invitees, and those doing business with it to comply with all applicable Governmental Requirements, to include Cushing Municipal Airport Rules and Regulations. This Agreement is subordinate to City obligations to the federal government under existing and future agreements for federal aid for the development and maintenance of the airport.

Section 27. Non-discrimination. Lessee, Lessee's successors in interest and assigns, as a part of the consideration hereof, do covenant and agree hereby, as a covenant running with the land, that in the event facilities are constructed, maintained or otherwise operated on property described in this Agreement for a purpose for which a Department of Transportation program or activity is extended or for another purpose involving the provisions of similar services or benefits, Lessee shall remain and operate such facilities and services in compliance with all other requirements imposed pursuant to Title 49 CFR Part 21, (Non-discrimination in Federally-Assisted Programs of the Department of Transportation-Effectuation of Title VI of the Civil Rights Act of 1964), Part 26 (Participation by Minority Business Enterprises and DOT Programs) and Part 27 (Nondiscrimination on Basis of Handicap and Programs and Activities Receiving or Benefiting from Federal Assistance) and the regulations promulgated thereunder or may hereafter be amended.

Section 28. Taxes and Other Governmental Charges. Lessee shall pay, as the same become due, all taxes and governmental charges of any kind whatsoever that any time lawfully may be assessed or levied against or with respect to Lessee's Leasehold Improvements, including any ad valorem or personal property tax that may be assessed against any leasehold interest or estate created by this Agreement. In good faith and with



due diligence, as permitted by law, Lessee may contest any such taxes or governmental charges.

Section 29. Events of Default Defined/Cure. The following shall be "events of default" under this Agreement, and the terms "events of default" or "default" shall mean, whenever they are used herein, any one or more of the following:

- a. Lessee shall fail to pay when due and owing any rentals, fees, or charges payable hereunder and such nonpayment shall continue for thirty (30) days after written notice thereof by City;
- b. Lessee shall (1) mortgage, pledge or encumber, any portion of its interest in this Agreement; (2) subject the Leased Premises to any lien of whatsoever nature, or (3) transfer, sublease or assign, either voluntarily or by operation of law, any portion of its interest in the Leased Premises, the Leasehold Improvements, or in this Agreement, except in accordance with the provisions hereof;
- c. Lessee shall terminate Lessee's corporate structure, except as permitted herein;
- d. Lessee shall substantially breach any term, provision, condition, obligation or covenant under this Agreement;
- e. Lessee shall abandon, desert, or vacate the Leased Premises voluntarily for a continuous period of ninety (90) days or more after a written notice served on Lessee. Abandonment shall be presumed by evidence of non-payment of rentals for a continuous period of ninety (90) days after due, plus non-occupancy of the Leased Premises.
- f. Lessee shall fail to comply with insurance requirements imposed in Section 8.2 hereof.

If Lessee commits an event of default as set forth herein, and such failure shall continue unremedied for thirty (30) days after City shall have given to the Lessee written notice specifying such default, then City may proceed in accordance with Section 10.2 of this Agreement; provided, City may grant Lessee (in writing) such additional time as reasonably is required to correct any such default if Lessee has instituted corrective action as is diligently pursuing the same.

Section 30. Remedies upon Lessee's Default and Failure to Cure. Whenever an event of default of Lessee shall occur, and upon Lessee's failure to cure after notice of default is given as provided in Section 10.1 above, City may pursue any available right or remedy at law or equity, including:

- a. Termination. City may deliver to Lessee written notice of termination, specifying the date (which must be at least thirty (30) days after the date of mailing of the notice) upon which the Agreement will terminate. In the event of termination, Lessee's right to possession of the Leased Premises immediately shall cease. City may then reenter and take possession of the Leased Premises and Lessee forthwith

shall surrender possession of the Leased Premises. Upon termination of this Agreement, Lessee shall be liable for payment of:

1. All sums accrued through the date of termination;
2. The balance of all rentals required to be paid to Lessee;
3. The reasonable costs incurred by City in terminating this Agreement, recovering possession of, and re-letting the Leased Premises, or any portion thereof; and
4. The reasonable cost incurred by City to restore the Leased Premises or any portion thereof to the condition in which they originally were leased, ordinary wear and tear excepted.

b. Possession of Leased Property: Storage. If City takes possession of the Leased Premises upon Lessee's default, City may expel Lessee and those claiming through or under Lessee and remove their property. City may remove all of Lessee's property in or upon the Leased Premises and place such property in storage for the account, and at the sole expense, of Lessee.

c. Cumulative Remedies. Each remedy available to City under this Section shall be cumulative and shall be in addition to every other remedy of City under this Agreement or existing at law or in equity.

Section 31. Nonwaiver. Neither the waiver by City of any breach by Lessee of any provision hereof, nor any forbearance by City to seek a remedy for any such breach, shall operate as a waiver of any other breach by Lessee.

Section 32. Event of Default by City; Lessee's Remedies. City shall not be in default in the performance of any of its obligation hereunder until City shall have failed to perform such obligations for thirty (30) days or such additional time as is reasonably required to correct any such nonperformance, after notice by Lessee to City specifying wherein City has failed to perform any such obligations. Neither the occurrence nor existence of any default by City shall relieve Lessee of Lessee's obligation hereunder to pay rentals, fees and charges. However, Lessee may institute such action against City as Lessee may deem necessary to compel performance or recover Lessee's damages for nonperformance.

Section 33. Condemnation. If, at any time during the Term and any extended term, the Leased Premises or the Leasehold Improvements located thereon or any portion thereof shall be taken by exercise of the power of eminent domain by a governmental entity other than City, the proceeds and awards in the condemnation proceedings shall be divided, and rentals required hereunder shall be adjusted in such manner as shall be just and equitable. If City and Lessee are unable to agree upon a just and equitable division of proceeds and adjustment of rentals within thirty (30) days after rendition of any condemnation award, the matters then in dispute shall be submitted for determination by a court of competent jurisdiction. If the Leased Premises are taken wholly by condemnation, this Agreement shall terminate. Provided, valuation of Lessee's interest in the Leased Premises and any Leasehold Improvements thereon shall be determined in the manner set forth in Section 12 entitled Termination of Agreement for Airport Purposes.

Section 34. Assigning, Subletting and Encumbering. Lessee shall not assign, sublet or encumber the Leased Premises, or any Leasehold Improvements thereon, without City's

prior written consent. The Lessor may assign its interest and obligations in this Agreement to the City's Airport Authority once it is created.

Section 35. Notice. All notices, certificates, statements, demands, requests, consents, approvals, authorizations, offers, agreements, appointments, designations or other communication which may be or are required to be given by either party thereto to the other shall be deemed to have been given sufficiently on the fifth day following the day on which the same are mailed by registered or certified or priority mail, postage prepaid as follows:

Airport Manager  
2414 Tom Maloney Dr.  
Cushing, OK 74023

City, and Lessee, by written notice given hereunder, may designate any further or different addresses to which subsequent notices, certificates or other communication shall be sent.

Section 36. Severability. In the event any provisions of this Agreement shall be held invalid or unenforceable by any court of competent jurisdiction, such holding shall not invalidate or render unenforceable any other provision hereof, unless such holding shall materially and adversely affect the rights of either party as set forth herein.

Section 37. Entire Agreement; Modification. This Agreement expresses the entire understanding of City and Lessee concerning the Leased Premises and all agreements of City and Lessee with each other concerning the subject matter hereof. This Agreement may be modified only by a written agreement of subsequent date hereto signed by City and Lessee.

Section 38. Execution of Counterparts. This Agreement simultaneously may be executed in several counterparts, each of which shall be an original and all of which shall constitute but one and the same instrument.

Section 39. Descriptive Headings; Table of Contents. The descriptive Sections of this Agreement and any Table of Contents annexed hereto are inserted or annexed for convenience of reference only and do not constitute a part of this Agreement, and shall not affect the meaning, construction, interpretation or effect of this Agreement.

Section 40. Choice of Law; Enforcement. This Agreement shall be construed and enforced in accordance with the laws of the State of Oklahoma. Whenever in this Agreement it is provided that either party shall make any payment or perform, or refrain from performing, any act or obligation, each such provision, even though not so expressed, shall be construed as an express covenant to make such payment or to perform, as the case may be, such act or obligation.

Section 41. Force Majeure. Neither City nor Lessee shall be deemed in violation of this Agreement if it is prevented from performing any of the obligations hereunder by reason of embargoes, shortage of material, acts of God, acts of the public enemy, acts of superior governmental authority, weather conditions, floods, riots, rebellions, sabotage, or any other circumstances for

which it is not responsible or which are not within its control, and the time for performance automatically shall be extended by the period the party is prevented from performing its obligations hereunder; however, these provisions shall not apply to the failure of Lessee to pay the rentals and other charges required hereunder.

Section 42. Recovery of Attorney's Fees and Costs. If either party shall bring any legal or equitable action against the other, the non-prevailing party shall pay the prevailing party's reasonable attorney's fees and costs incurred in such action and any appeal therefrom. For the purposes of this section, "costs" shall include expert witness fees, court reporter fees, and court costs.

Section 43. Binding Effect. This Agreement shall insure to the benefit of, and shall be binding upon, City and its successors and assigns, and upon Lessee and Lessee's respective heirs, devisees, personal representatives, successors, and assigns, if such assignment shall have been made in conformity with the provisions of this Agreement.

Section 44. Compliance with Regulations and Laws. Lessee agrees to abide by all current and future Rules and Regulations of the Federal Aviation Administration, the State of Oklahoma, and any public authority having jurisdiction over the Airport, as well as the Airport Rules and Regulations, and/or Airport Minimum Standards, a copy of which Lessee acknowledges it has received and read prior to the execution of this Agreement. City reserves the right to revise, waive portions of, or create additional documents pertaining to the function and operation of the Airport. Such updated or additional documents will be provided to Lessee and/or be made publicly available on the Airport's website as determined appropriate by City. Willful disregard by Lessee of said Rules and Regulations is cause for termination of this Agreement by City and is an event of Lessee's default.

[Signature page follows.]

THIS Agreement effective the day and year first above set forth.

CITY:

\_\_\_\_\_  
B.J. Roberson, Chairman

LESSEE:

\_\_\_\_\_  
William Zihala, an individual



## EXHIBIT A

Lot Five (5), 2400 Tom Maloney Drive, Cushing Municipal Airport, Airport Layout Plan-August 2024.

ATTACHMENT 1

Depiction of Leased Premises

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:** August 18<sup>th</sup>, 2025

**Agenda Item No:** 4c

**Subject:** Sports Complex Field Rehabilitation

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

**I. Summary:**

Staff is seeking approval for upgrades to and rehabilitation of the baseball and softball fields at the sports complex. The work will include adding dirt, applying turface, laser leveling, and infield/outfield lip removal. This project will provide a level and safer playing surface as well as provide for better drainage and quicker drying time after rain events. This will be the first time since the opening of the complex that this level and type of maintenance has been performed.

Pricing for Field Upgrades		Proposal
Simonize Sports Field Services		\$40,000
Brinkley Construction		\$50,000
Greenshade		\$94,991

**II. Fiscal Impact:**

Adequate funding was allocated within the FY 25/26 capital expenditure plan to complete the project. (120-500-5184) *Sports Complex Field Upgrade*

**III. Recommended Action:**

Authorize the City Manager to issue a purchase order to Simonize Sports Field Services, LLC., in the amount of \$40,000.00 for the rehabilitation of fields at the sports complex, and to authorize payment.

## ESTIMATE

Simonize Sports Field Services,  
LLC  
408 N Richard Ter  
Mustang, OK 73064

keanon.simon@yahoo.com  
+1 (580) 616-0952



Bill to  
Cushing Little League

Ship to  
Cushing Little League

### Estimate details

Estimate date: 7-2-2025

#	Product or service	Description	Qty	Rate	Amount
1.	Import tons of baseball dirt	Import 405 tons of baseball dirt	1	\$14,100.00	\$14,100.00
2.	Apply dirt to field	Applying dirt to 8 fields	1	\$5,500.00	\$5,500.00
3.	Rough grade and laser grade	Laser grading 8 fields dirt area	1	\$8,000.00	\$8,000.00
4.	Lip removal on ballfields	Also will need to take turf stripper to remove Humps that extend farther than the lips	1	\$3,800.00	\$3,800.00
5.	Import turf	Import and apply 9 super sacks of turf to dirt area on 8 fields	1	\$6,300.00	\$6,300.00
6.	Clean up lip removal on ballfields		1	\$2,300.00	\$2,300.00

Total **\$40,000.00**

### Note to customer

Please see below the attached estimate.  
Tax exempt letter must be provided or tax will be added to quote.  
If county hauls I need to take off price to haul materials.

Thank you  
Keanon  
Simonize Sports Field Services, LLC

Accepted date

Accepted by



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:** August 18<sup>th</sup>, 2025

**Agenda Item No:** 4d

**Subject:** PEC Agreement – Street Improvement Inspection Services

**Staff Resources:** Chad Grisier, PE - Professional Engineering Consultants (PEC)  
Ryan Ochsner, City Manager  
Derek Griffith, Assistant City Manager  
Brent Youngman, Street Superintendent

### **I. Summary**

As part of the scope for the upcoming street improvements approved by contract in June of this year, staff is requesting approval of a supplemental agreement to the original design work order #23-09 with Professional Engineering Consultants (PEC) to provide inspection services for the projects. Our street department staff does not currently have the manpower or engineering expertise to provide the type of detailed work required to ensure a successful outcome. The proposed agreement with PEC would include regular on-site inspection of work, interaction with the contractor(s), field documentation, and final as-built drawings for project record. The proposed agreement is based on a full-time and on-site inspector for the duration of the projects. Staff has met with the proposed inspectors and feel they would provide value and contribute to an overall positive result.

### **II. Fiscal Impact**

Adequate funding was allocated within the FY 25/26 Capital Project Plan to facilitate the agreement. (111-500-3486) *Street Projects*

### **III. Recommended Action**

Authorize the Chair to execute a supplemental agreement (Exhibit A-1) with Professional Engineering Consultants (PEC) in an amount up to \$200,000.00 for inspection services related to Project# 35-237050-009-3324 for street improvements, and to authorize payment.



August 13, 2025



Derek Griffith  
City of Cushing  
100 Judy Adams Blvd.  
Cushing, OK 74023

Reference: Project Name: Cushing Street Maintenance Improvements  
Supplemental Agreement No: 001  
Original Contract Date: December 19, 2023  
PEC Project No.: 237050-009

Dear :

This Supplemental Agreement between the Client and Professional Engineering Consultants, P.A. (PEC), modifies the above referenced Agreement, and any other previous Supplemental Agreements as may be noted herein.

A. Modification of Scope:

1. Refer to attached Exhibit A-1 for addition of Construction Inspection services to the Project.

B. Time of Performance:

1. Refer to attached Exhibit A-1 for anticipated time of performance of services.

C. Payment Provisions:

- |  |                      |
|--|----------------------|
| 1. Original Contract Amount:   | \$ 480,600.00        |
| 2. Net change by previous Supplemental Agreement(s):                 | \$ 0.00              |
| 3. The contract amount will increase by this Supplemental Agreement: | \$ <u>200,000.00</u> |
| 4. The new contract amount including this Supplemental Agreement:    | \$ 680,600.00        |

D. Authorization to Proceed:

1. Return receipt of this executed Supplemental Agreement will be considered our authorization to proceed.

Sincerely,

PROFESSIONAL ENGINEERING CONSULTANTS, P.A.

A handwritten signature in black ink, appearing to read "Alex M. Darby", is written over a horizontal line.

Alex Darby, PE  
Vice-President Municipal Market

ACCEPTED:

CITY OF CUSHING

By: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_



## **EXHIBIT A-1**

### **A. Project Description**

1. Construction Inspection during construction of the Cushing Street Maintenance Improvements Project including E 9<sup>th</sup> Street (S Meyers Ave to City Limits), E Walnut Street (N Highland Ave to N Linwood Ave), E 3<sup>rd</sup> Street (S Thompson Ave to S Independence Ave), and E 4<sup>th</sup> Street (S Independence Ave to S Highland Ave) located in Cushing, Oklahoma and hereinafter referred to as PROJECT.

### **B. Scope of Services**

1. Construction Inspection Scope of Services:
  - a) PEC will provide construction inspection services as noted in this agreement and shall apply to all services provided throughout the construction of the PROJECT unless a separate agreement for additional services is signed.
  - b) Provide a resident project representative (RPR) to perform construction inspection, documentation; witness field testing of construction materials as required by the approved plans and specifications; check the construction activities to determine compliance with the project documents (plans, specifications); and maintain project records to document the work.
  - c) Provide electronic pdf copy of 'Red-Line' markup images of bid set of plans for the preparation of record drawings.

### **C. PEC Agrees**

1. To provide the various technical and professional services, equipment, material, and transportation to perform the tasks as outlined in the Scope of Services.

### **D. Anticipated Project Schedule**

1. PEC anticipates the notice to proceed for construction to be issued approximately July 28, 2025 and for the on-site construction to be substantial complete approximately February 15, 2026 (203 Calendar Days or 29 weeks).
2. CLIENT acknowledges that directed changes, unforeseen conditions, and other delays may affect the completion of PEC's services. PEC will not have control over or responsibility for any contractor or vendor's performance schedule.

### **E. PEC's Fees & Reimbursable Expenses**

1. The basis of the fees for this work is based on the anticipated contractor construction schedule, for a total of two-hundred three (203) calendar days for the contractor to reach substantial completion for the PROJECT. Work is anticipated on Monday through Friday for eight (8) regular hours per day or forty (40) regular hours per week during construction for the PROJECT with scope for attending the preconstruction meeting, project preparation (set-up, project documents printing), post construction closeout documentation (includes redline drawing completion), inspection manager

oversite, and project mileage. If more than two-hundred three (203) calendar days elapse from the Construction Notice to Proceed to substantial completion for the PROJECT, or if more than forty (40) hours per week for RPR is requested and approved by CLIENT, a separate supplemental agreement shall be negotiated and executed for the remaining / additional work, and PEC will be reimbursed at the current PEC Standard Hourly Rates.

2. Labor more than 8 hours per day Monday through Friday, shall be reimbursed at 1.5 times the Standard Rate for the Construction Inspector.
3. PEC will invoice CLIENT one time per month for services rendered and Reimbursable Expenses incurred in the previous month. CLIENT agrees to pay each invoice within 30 days after receipt.
4. The fee presented below is an estimate. PEC's Fee for its Scope of Services will be billed **on an hourly basis, plus reimbursable expenses** at the rates established on the current PEC Rate Schedule A.
5. Taxes are not included in PEC's Fees. CLIENT shall reimburse PEC for any sales, use, and value added taxes which apply to these services.
6. **The estimated fee which includes reimbursables for Construction Services is:**

Inspection Fee:	\$ 200,000.00
Materials Testing Fee:	<u>\$ 0.00</u>
<b>Total Fee:</b>	<b>\$ 200,000.00</b>

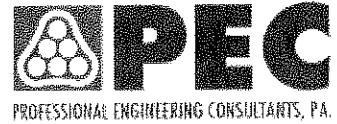
**F. Client's Obligations**

1. Provide a point of contact for day to day communications.
2. PEC resident project representative will utilize office space at the Owner's designated location.
3. Provide a facility, if necessary, for Pre-Construction, Progress, or Coordination Meetings.
4. Furnish to PEC any information currently available relative to existing and proposed improvements in the PROJECT area which may be pertinent to the PROJECT. Such information may include hazardous conditions and/or history of site contamination, underground utilities, etc.
5. Provide right of entry for PEC's personnel in performing site visits, field testing, and inspections.
6. Provide 24-hour notice of anticipated testing services needed.
7. Provide electronic copies of construction plans, construction specifications, and/or Geotechnical Reports if requested and not developed/conducted by PEC.
8. Provide information related to known and/or potential hazardous subsurface conditions and/or history of site contamination.
9. Pay PEC for authorized additional work associated with services not included in this agreement or overages of the quantities outlined in this agreement.

G. **Exclusions**

1. Entrance into a permit-required or non-permit required Confined Space.
2. GPS Data Collection for GIS Mapping of site civil infrastructure (additional services that can be provided by PEC).
3. Materials Testing (additional services that can be provided by PEC).
4. Construction Staking (additional services that can be provided by PEC).
5. Geotechnical Subsurface Investigation (additional services that can be provided by PEC).
6. Record Drawings in any other format than Red-Line Drawings,
7. Testing for Sanitary Sewer pressure, simulated flow, pipe deflection, video recording and log, manhole vacuum testing.
8. Final size of thrust blocks
9. Storm Water Sewer video recording and log.
10. Water Quality and Pressure Testing.
11. NPDES permit or SWPPP review, inspection, and documentation.
12. Transcribing and distribution of Pre-Construction, Progress, or Coordination Meeting Notes.
13. Permit fees.
14. Environmental assessments/clearances.
15. **Inspection of contractor activities other than a single shift between 7:00AM and 6:00PM Monday through Friday.**
16. **Work on Saturdays, Sundays, City holidays.** If the contractor is granted permission to work on these days, staff may be available for construction services (inspection) but this work or any work beyond the single shift described above is eligible to be considered additional services reimbursed at 1.5 times the PEC Standard Rates.

## 2025 RATE SCHEDULE A\*\*



<u>TITLE</u>	<u>HOURLY RATE *</u>
Principal Engineer .....	\$250
Senior Project Manager .....	\$225
Project Manager .....	\$200
Senior Engineer II.....	\$225
Senior Engineer I.....	\$200
Project Engineer .....	\$175
Senior Landscape Architect.....	\$180
Landscape Architect .....	\$130
Senior Planner .....	\$175
Planner.....	\$155
Design Engineer .....	\$145
Senior Piping Designer .....	\$160
Piping Designer .....	\$125
Senior Technician .....	\$150
Design Technician .....	\$115
Senior Commissioning Agent.....	\$160
Commissioning Agent .....	\$135
GIS Specialist .....	\$150
GIS Analyst .....	\$120
Project Coordinator.....	\$100
Project Assistant .....	\$90
Senior Field Project Manager .....	\$200
Field Project Manager .....	\$155
Senior Inspector.....	\$160
Inspector .....	\$125
Senior Field Technician.....	\$105
Field Technician .....	\$85
Senior Driller.....	\$130
Driller .....	\$95
Land Surveyor .....	\$140
Crew Chief.....	\$120
Survey Technician .....	\$100
*Premium time for all non-salaried personnel or as noted in the contract	1.5 multiplier

REIMBURSABLES:

Infrared Camera.....	\$50/Hour
Structural Testing Equipment .....	\$50/Hour
Subconsultants .....	Cost plus 10%
Vehicle Mileage .....	IRS Rate/Mile
Truck Mileage .....	\$0.75/Mile
ATV .....	\$20/Hour
GPS.....	\$50/Hour
3D Laser Scanner.....	\$150/Hour
Robotic Total Station.....	\$50/Hour
UAS .....	\$150/Hour
Mobile Lidar Unit.....	\$4,000/Day
Drill Rig Use.....	\$75/Hour
Concrete Testing Equipment .....	\$10/Each
Nuclear Gauge Equipment .....	\$20/Each
Compressive Strength of Cylinders .....	\$15/Each
Ultra Sonic Testing Equipment .....	\$50/Each
Semi-Trailer Mileage.....	\$3/Mile
Other Reimbursables .....	Cost plus 10%

\*\*The rates shown above are effective for services through December 31, 2025 and are subject to revision thereafter.



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:** August 18<sup>th</sup>, 2025

**Agenda Item No:** 5a

**Subject:** Declaration of City Owned Surplus Equipment and Materials

**Staff Resources:** Ryan Ochsner, City Manager  
Derek Griffith, Assistant City Manager  
Jeremy Brown, Fleet Maintenance Director

**I. Summary:**

The Cushing City Code requires that surplus and/or obsolete property with a value greater than \$1,500.00 be declared obsolete and surplus by the Board of Commissioners. Staff is requesting that the list of materials set forth in the attached "Exhibit A" of Resolution No. 09-2025 be declared obsolete and surplus to allow the proper sale and disposal. It is the intent of staff to enlist the services of an online auction company to advertise and sell the property listed for surplus where appropriate.

**II. Fiscal Impact:**

Staff anticipates this action will generate some amount of proceeds but are unsure of the total amount.

**III. Recommended Action:**

Approve the Resolution as presented, declaring the material and equipment listed in "Exhibit A" to be surplus property and authorizing its sale and disposal according to Cushing City Code.

# City Surplus Vehicles and Equipment

## Exhibit "A"

YEAR	MAKE	MODEL	VIN /SERIAL	UNIT #	Description
1991	International	Dump Truck	1HTSCNP5MH373887	S-5	Dump Truck
1996	Dodge	Ram	1B6MC36COTJ154027	W-2	1 Ton Truck
2003	Chevrolet	Silverado 1500	1GCEK19T13Z224493	C-21	1/2 Ton Truck
2005	Chevrolet	Silverado 1500	1GCEK14V15Z251933	C-20	1/2 Ton Truck
2013	Chevrolet	Caprice	6G1MK5U29DL818296	PD-7	Caprice PPV
<b>MOWERS</b>					
1986	Terrain King	TK-72P	45579		Finsh Mower
2003	Cub Cadet	LT 2042	1A125G10116		Cub Cadet Mower
2012	Rhino	272	11998		72" Brush Hog
	Rhino	SE5	34548		60" Brush Hog
<b>EQUIPMENT</b>					
1994	Pro-Patch	TM-415-80	0106-T-CCW		Asphalt Pothole Patcher
2013	Landa	Pressure Washer	11098240-000002		3000 PSI Pressure Washer
Unknown	Shop Built Trailer		6-67		Tandem Axle Tilt Trailer
	Swenson Spreader		86166		Sand Spreader
	Swenson Spreader		86170		Sand Spreader
	Hi Way		E-2020		Sand Spreader
<b>MISC.</b>					
Unknown	Whelen			QTY 7	Police/Fire Light Bar
Unknown	Code 3			QTY 2	Police/Fire Light Bar
Unknown	Unknown			QTY 2	Police/Fire Light Bar
				QTY 67	55 Gallon Metal Drums
		Senior Citizen Center		1	Snooker Table
	6" I.D.	221" Approx Length	Cast Iron Pipe		Approximatley 85 Joints
			All Scrap/Trash		Weather Tower Campus

CITY OF CUSHING  
RESOLUTION NO. 09-2025

A RESOLUTION DECLARING CERTAIN CITY OWNED PERSONAL PROPERTY TO BE OBSOLETE OR SURPLUS; AUTHORIZING AND DIRECTING THE CITY MANAGER TO SELL OR OTHERWISE DISPOSE OF SUCH OBSOLETE OR SURPLUS PROPERTY; AND, PROVIDING FOR NOTICE OF SALE.

BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE CITY OF CUSHING, OKLAHOMA AS FOLLOWS:

Section 1. Pursuant to Section 2-12 of the Cushing City Code, certain City owned personal property described on the attached Exhibit "A" be and hereby is declared to be obsolete or surplus.

Section 2. The City Manager be and hereby is authorized and directed to sell or otherwise dispose of such obsolete or surplus property by sealed bids or public auction to the highest bidders for cash, or if the value of such item is less than \$500.00, said property may be sold or disposed of by another manner if in the best interest of the City of Cushing. If disposed of by bid or auction and no reasonable bid is received, the City Manager may reject all bids and give notice of sale again pursuant to §2-12 of the Cushing City Code.

Section 3. Notice of such sale shall be made by such manner as the City Manager deems necessary to adequately reach prospective buyers to give them an opportunity to bid.

PASSED AND APPROVED THIS 18<sup>TH</sup> DAY OF AUGUST 2025.

---

B.J. ROBERSON, CHAIRMAN  
BOARD OF COMMISSIONERS

ATTEST:

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JERRICA WORTHY, CITY CLERK

APPROVED AS TO FORM:

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MATT PETERS, CITY ATTORNEY



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:** August 18<sup>th</sup>, 2025,

**Agenda Item No:** 56

**Subject:** Adoption of Resolution No. 10-2025

**Staff Resources:** Dalton Novotny, Fire Chief  
Daniel Myers, Deputy Fire Chief

### **I. Summary**

To ensure the delivery of high-quality emergency medical care it is necessary to amend Resolution No. 09-2016, changing the fee schedule for ambulance billing from the current rates below.

ALS -	\$850.00 + \$15.00/mile
BLS -	\$750.00 + \$15.00/mile
Treat no transport -	\$100.00

To the following.

Specialty care -	\$2500.00 + \$30.00/mile
ALS2 -	\$2500.00 + \$30.00/mile
ALS emergency -	\$1700.00 + \$30.00/mile
BLS emergency -	\$1100.00 + \$30.00/mile
BLS non-emergency -	\$900.00 + \$30.00/mile
Treat no transport -	\$200.00

### **II. Recommended Action**

Authorize the Board of Commissioners of the City of Cushing to adopt Resolution No. 10-2025 to reflect the recommended fee schedule change for the Cushing Municipal Ambulance Service.

CITY OF CUSHING  
RESOLUTION NO. 10-2025

A RESOLUTION AMENDING RESOLUTION NO. 09-2016  
ESTABLISHING A FEE SCHEDULE FOR AMBULANCE SERVICES  
FOR THE CUSHING MUNICIPAL AMBULANCE SERVICE

BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE CITY OF CUSHING,  
that Resolution No. 09-2016 be and hereby is amended to provide that the following fee  
schedule be established for the Cushing Municipal Ambulance Service:

Specialty care -	\$2500.00 + \$30.00/mile
ALS2 -	\$2500.00 + \$30.00/mile
ALS emergency -	\$1700.00 + \$30.00/mile
BLS emergency -	\$1100.00 + \$30.00/mile
BLS non-emergency -	\$900.00 + \$30.00/mile
Treat no transport -	\$200.00

PASSED AND APPROVED this 18<sup>th</sup> day of August, 2025.

ATTEST:

\_\_\_\_\_  
B.J. Roberson, Chairman  
Board of Commissioners

\_\_\_\_\_  
Jerrica A. Worthy, City Clerk

Approved as to form and legality:

\_\_\_\_\_  
Matthew Peters, City Attorney