

**NOTICE OF REGULAR MEETING AND AGENDA
OF THE BOARD OF COMMISSIONERS
CITY OF CUSHING, OKLAHOMA
MONDAY SEPTEMBER 15, 2025
7:00 PM CUSHING CITY HALL
100 JUDY ADAMS BLVD**

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
- d. Proclamation: To proclaim September 17-23, 2025 as Constitution Week.
- e. Proclamation: To proclaim October 5-11, 2025, as Public Power Week.

2. 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: \$873,399.88
- b. Approve minutes: August 18, 2025 (Special Joint Meeting with the Board of Trustees of the CMA, CHA, CIA and CEFA).
August 18, 2025 (Regular Meeting)
- c. Authorize the purchase of aviation fuel and expend up to \$60,000.00.
- d. Authorize the purchase of no-lead fuel and diesel fuel and expend up to \$30,000.00.
- e. Authorize the City Manager to issue a purchase order to COBRA Firing Systems LLC. in an amount up to \$12,519.80 for the purchase of electronic firing system for the Fire Department and to authorize payment.
- f. Authorize the City Manager to issue a purchase order to ESO Solutions, Inc., in an amount of \$7,794.34 for the annual renewal of EHR software for the Fire Department and to authorize payment.
- g. Approve write-offs of Fire Department miscellaneous accounts totaling \$7,645.00 and ambulance accounts totaling \$141,380.59.
- h. Approve annual updates to the City's Emergency Operations Plan.
- i. Authorize the City Manager to issue a purchase order to BendPak in the amount of \$29,535.00 for the purchase and installation of (1) HDS-18E 4-post 18K lb. lift with accessories for Fleet Maintenance, and to authorize payment.

- j. Acceptance of a drainage structure easement from Raymond L. and Rebekah N. Leeman for 1220 S. Highland Ave. Cushing, OK.
- k. Statement of cash and investments as of August 31, 2025.

3. ITEMS REMOVED FROM CONSENT AGENDA

4. SCHEDULED BUSINESS

- a. Authorize the Chair to execute an annual lease agreement renewal with Project H.E.A.R.T. to provide food service at the Senior Citizen's Center.
- b. Authorize the City Manager to issue a purchase order to Rave Mobile Safety, in the amount of \$7,500.00 for the purchase of alerting and notification software for Emergency Management, and to authorize payment.

5. RESOLUTIONS

- a. **RESOLUTION NO. 11-2025:** A resolution authorizing the Chairman, Board of Commissioners to proclaim the holding of an election in The City of Cushing, Oklahoma, for the purpose of electing one candidate to the office of Commission Office No. 5; of said City.
- b. **RESOLUTION NO. 12-2025:** A resolution in accordance with 14a o.s. § 2-417 establishing certain service fees for the use of credit or debit cards to pay City or CMA obligations, including, but not limited to utility payments; repealing any previous resolutions in conflict herein; and establishing an effective date.

6. PUBLIC INPUT AND UNSCHEDULED PERSONAL APPEARANCES

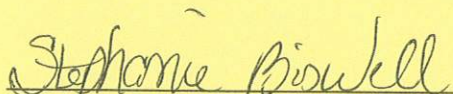
Citizens wishing to give Public Input may do so by signing up to make comments until 6:50 pm on the day of the meeting in the City Manager's office. All comments are limited to three (3) minutes in length and must address a current agenda item. Comments must also meet basic rules of decorum (no personal 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 11th day of September at 3:30 PM as required by law in accordance with Title 25 OS Sec. 311 of the Oklahoma Statutes.


Stephanie Biswell, Executive Administrative Assistant

PROCLAMATION

WHEREAS, The Constitution of the United States of America, the guardian of our liberties, embodies the principles of limited government in a Republic dedicated to rule by law; and

WHEREAS, September 17, 2025, marks the two hundred and thirty-eighth anniversary of the framing of the Constitution of the United States of America by the Constitutional Convention; and

WHEREAS, It is fitting and proper to accord official recognition to this magnificent document and its memorable anniversary, and to the patriotic celebrations which will commemorate it, and

WHEREAS, Public Law 915 guarantees the issuing of a proclamation each year by the President of the United States of America designating September 17th through 23rd as Constitution Week,

NOW, THEREFORE, I, BJ Roberson, Chairman of the Board of Commissioners of the City of Cushing, do hereby proclaim the week of September 17th through 23rd as

"CONSTITUTION WEEK"

and ask our citizens to reaffirm the ideals the Framers of the Constitution had in 1787 by vigilantly protecting the freedoms guaranteed to us through this guardian of our liberties.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Seal of the City of Cushing, Oklahoma to be affixed this 15th day of September of the year of our Lord two thousand twenty-five.

BJ. Roberson, Chair
Board of Commissioners

ATTEST

Jerrica Worthy, City Clerk

PROCLAMATION

**PROCLAMATION RECOGNIZING PUBLIC POWER WEEK, OCT. 5-11:
A WEEK-LONG CELEBRATION OF (CUSHING PUBLIC POWER) YEAR-ROUND SERVICE
TO THE (CITY OF CUSHING)**

WHEREAS, we, the citizens of (Cushing), place a high value on local choice over community services and therefore have chosen to operate a community-owned, not-for-profit electric utility and, as customers and owners of our electric utility, have a direct say in utility operations and policies;

WHEREAS, (Cushing Public Power) provides our homes, businesses, schools, and social service and local government agencies with reliable, efficient, and safe electricity employing sound business practices designed to ensure the best possible service at not-for-profit rates;

WHEREAS, (Cushing Public Power) is a valuable community asset that contributes to the well-being of local citizens through energy efficiency, customer service, environmental protection, economic development, and safety awareness;

WHEREAS, (Cushing Public Power) is a dependable and trustworthy institution whose local operation provides many consumer protections and continues to make our community a better place to live and work, and contributes to protecting the global environment;

NOW, THEREFORE BE IT RESOLVED: that (Cushing Public Power) will continue to work to bring low-cost, safe, reliable, and sustainable electricity to community homes and businesses just as it has since (1936), the year when the utility was created to serve all the citizens of (Cushing);

BE IT FURTHER RESOLVED: that the week of Oct. 5-11 be designated Public Power Week to recognize the immense sense of pride in (Cushing Public Power) and their contributions to the community and to educate customers, policymakers, and employees on the benefits of public power; and

BE IT FURTHER RESOLVED: that our community joins hands with approximately 2,000 other public power systems in the United States, all working to build strong communities, in this celebration of public power.

ATTEST:

B.J. Roberson, Chair
Board of Commissioners

Jerrica Worthy, City Clerk

AUGUST 2025 PAYROLL

CITY OF CUSHING

** AUGUST 15, 2025 **

REGULAR PAYROLL	\$252,134.44
AIRPORT PAYROLL	\$4,395.22
HEALTH INSURANCE CLAIMS- 2 WEEKS	\$193,825.98
TOTAL	\$450,355.64

** AUGUST 29, 2025 **

REGULAR PAYROLL	\$230,900.99
AIRPORT PAYROLL	\$4,395.22
HEALTH INSURANCE CLAIMS- 2 WEEKS	\$81,545.13
TOTAL	\$316,841.34

TOTAL CITY PAYROLL FOR MONTH OF AUGUST 2025

\$767,196.98

AUGUST 2025 CLAIMS - CITY OF CUSHING

GENERAL FUND (110)	\$96,171.13
GENERAL FUND (110) ADDED TO CLAIMS	\$0.00
STREET & ALLEY FUND (111)	\$3,796.89
CAPITAL IMPROVEMENT FUND (114)	\$0.00
LIBRARY/QUADRAPLEX FUND (120)	\$0.00
COURTFUND (125)	\$567.76
AIRPORT SPECIAL FUND (126)	\$2,338.07
2009 SALES TAX FUND (138)	\$929.05
2009 SALES TAX FUND (138) ADDED TO CLAIMS	\$0.00
GRANT FUND (139)	\$2,400.00
	<hr/>
TOTAL	\$106,202.90

9/09/2025 12:54 PM
PACKET : 25517 25518
VENDOR SET: Multi
FUND : 110 GENERAL FUND
DEPARTMENT: 01 COMMISSION
BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 1

BANK: Multi

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-4418	AMAZON CAPITAL SERVICES					
		I-2025-08-25-16297	110-501-3333	CTV MAINTENAN PRO PRESENTER ANNUAL SUB	093635	289.00
		I-169X-YY49-TNQT,	110-501-3333	CTV MAINTENAN CABLE BAG WITH WHEELS	093534	99.93
		I-1XWR-393Y-44NV	110-501-3333	CTV MAINTENAN CABLES,CHARGING STATION	093534	79.52
01-4760	CIMARRON VALLEY COMMUNI					
		I-9237	110-501-3451	PUBLICATION E PUBLICATION-VARIANCE	093554	14.00
DEPARTMENT 01 COMMISSION				TOTAL:		482.51

9/09/2025 12:54 PM
 PACKET : 25517 25518
 VENDOR SET: Multi
 FUND : 110 GENERAL FUND
 DEPARTMENT: 02 GENERAL GOVERNMENT
 BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 2

BANK: Multi

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
0	0	AT&T				
		I-08/2025	110-502-3490	TELEPHONE MONTHLY PHONE CHARGE	093538	391.50
01-0347	CHARLTON'S HEATING & AC	I-68069	110-502-3310	BUILDING MAIN SERVICE ON A/C UNIT	093551	282.00
01-0464	CUSHING LUMBER COMPANY	I-18977	110-502-3310	BUILDING MAIN TREES, FLGS, ELKS, COUPLINGS	093563	236.40
		I-19031	110-502-3310	BUILDING MAIN FLXK COUPLINGS	093563	23.97
		I-19220	110-502-3310	BUILDING MAIN PART FOR SINK	093563	5.89
		I-19442	110-502-3310	BUILDING MAIN HACKSAW BLADES, PVC FTGS	093563	23.46
01-0466	CUSHING PLUMBING	I-54616	110-502-3310	BUILDING MAIN SVC CALL EQUIPMENT ROOM	093565	120.00
01-0631	AT&T MOBILITY	I-X09092025A	110-502-3490	TELEPHONE ACCT#287301630651	093541	2,990.92
01-1008	GRIMSLEY'S	I-532280	110-502-3322	CUSTODIAL SUP TOWELS FOR DISPENSERS	093584	371.94
		I-532280	110-502-3322	CUSTODIAL SUP FOAM SOAP FOR DISPENSERS	093584	205.20
01-1382	AVAYA, INC.	I-2734383444	110-502-3490	TELEPHONE MONTHLY SVC @ CYCC	093544	58.27
01-1796	AT&T	I-08/2025 POOL	110-502-3490	TELEPHONE POOL PHONE CHARGE	093540	51.50
01-2119	CHECKASAW TELECOM, INC.	I-63856	110-502-3490	TELEPHONE MAINTENANCE CONTRACT	093553	3,175.51
01-2294	OPTIMUM	I-09/2025 DIGITALINK	110-502-3490	TELEPHONE DIGITALINK/FAX LINES	093611	475.84
		I-09/2025 EDGEWOOD	110-502-3490	TELEPHONE EDGEWOOD LIFT STATION	093612	24.84
01-4234	GLOBAL 7 TESTING SOLUTY	I-7289 CITY	110-502-3343	EMPLOYEE MEDI RANDOM MGMT	093580	100.00
		I-7289 CITY	110-502-3343	EMPLOYEE MEDI RANDOM DRUG-J.GUSPRERO	093580	60.00
01-4418	AMAZON CAPITAL SERVICES	I-16GX-1X7P-WGY7	110-502-3322	CUSTODIAL SUP EXTENSION CORD,AIR FRESH	093534	14.89
		I-1NTX-4WHW-43RR	110-502-3322	CUSTODIAL SUP TOILET TISSUE	093534	111.40
01-4687	OPTIMUM BUSINESS	I-101550631	110-502-3342	EQUIPMENT CON DIGITAL TRUNK SVCS	093614	375.00
01-4934	HEATHER STOKES	I-09/2025	110-502-3322	CUSTODIAL SUP CLEANING FOR SEPTEMBER	093628	1,200.00
DEPARTMENT 02 GENERAL GOVERNMENT				TOTAL:		10,300.53

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BANK: Mult.

VEHICLE	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
0	8	DELTA DENTAL OF OKLAHOMA				
		I-2176903-CITY	110-503-1050	MEDICAL/LIFE ATTORNEY	093568	74.99
01-4550	TELADOC HEALTH, INC.					
		I-3376637 CITY	110-503-1050	MEDICAL/LIFE ATTORNEY	093631	6.23
01-5174	SUN LIFE					
		I-08/2025 CITY	110-503-1050	MEDICAL/LIFE ATTORNEY	093630	7.49
01-5212	LEXISNEXIS, A DIVISION					
		I-3096062473	110-503-3451	PUBLICATION & PUBLICATION EXPENSE	093594	117.00
01-5365	LOCAL GOVERNMENT LAW, P					
		I-00204	110-503-3320	CONTRACTUAL LEGAL SERVICES	093596	5,671.00
		I-00206	110-503-3320	CONTRACTUAL LEGAL SERVICES	093596	3,948.00
				DEPARTMENT 03 ATTORNEY	TOTAL:	9,824.71

9/09/2025 12:54 PM
PACKET : 25517 25518
VENDOR SET: Multi
FUND : 110 GENERAL FUND
DEPARTMENT: 04 CITY MANAGER
BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 4

BANK: Multi

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-2663	WALMART	I-04391A	110-504-3440	OFFICE SUPPLI COOKIES,WATER,POP	093637	61.13
01-2663	VISA	I-08/15/2025	110-504-3440	OFFICE SUPPLI COMMISSIONER MEAL	093635	260.00
		I-08/22/2025	110-504-3540	MISCELLANEOUS STEER INN	093635	42.85
		I-200007526	110-504-3491	TRAINING/TRAV R.OCHSNER OML ANN CONF	093635	285.00
		I-200007706	110-504-3491	TRAINING/TRAV OML ANNUAL CONFERENCE	093635	285.00
		I-3180753833	110-504-3440	OFFICE SUPPLI ACROBAT PRO-AUGUST	093635	19.99
		I-5A7TGPDN-0001	110-504-3540	MISCELLANEOUS SUBSCRIPTION MONTHLY	093635	10.00
01-2808	DELTA DENTAL OF OKLAHOM	I-2176903-CITY	110-504-1050	MEDICAL/LIFE CITY MANAGER	093568	99.99
01-4550	TELADOC HEALTH, INC.	I-3376637 CITY	110-504-1050	MEDICAL/LIFE CITY MANAGER	093631	8.12
01-4750	CIMARRON VALLEY COMMUNE	I-9178	110-504-3440	OFFICE SUPPLI YEARLY SUBSCRIPTION	093554	35.00
01-5174	SUN LIFE	I-08/2025 CITY	110-504-1050	MEDICAL/LIFE CITY MANAGER	093630	9.81
01-5321	RYAN W OCHSNER	I-08/2025	110-504-3302	AUTO ALLOWANC AUTO ALLOWANCE	093607	450.00
DEPARTMENT 04 CITY MANAGER					TOTAL:	1,566.89

9/03/2025 12:54 PM

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 5

PACKET : 25517 25510

VENDOR SET: Mult

FUND : 110 GENERAL FUND

DEPARTMENT: 05 FINANCE

BANK: Multi

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
1	DELTA DENTAL OF OKLAHOM	I-2176903-CITY	110-505-1050	MEDICAL/LIFE FINANCE	093568	149.98
91-4550	TELADOC HEALTH, INC.	I-3376637 CITY	110-505-1050	MEDICAL/LIFE FINANCE	093631	12.14
01-5174	SUN LIFE	I-09/2025 CITY	110-505-1050	MEDICAL/LIFE FINANCE	093630	14.71
DEPARTMENT 05 FINANCE					TOTAL:	176.83

9/09/2025 12:54 PM
PACKET : 25517 25518
VENDOR SHT: Multi
FUND : 110 GENERAL FUND
DEPARTMENT: 06 COURT
BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

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BANK: Multi

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
0.	DELTA DENTAL OF OKLAHOMA					
		I-2176903-CITY	110-506-1050	MEDICAL/LIFE COURT	093568	25.00
01-4550	TRIAJACC HEALTH, INC.					
		I-3378637 CITY	110-506-1050	MEDICAL/LIFE COURT	093631	2.21
01-5174	SUN LIFE					
		I-08/2025 CITY	110-506-1050	MEDICAL/LIFE COURT	093630	2.59
			DEPARTMENT 06	COURT	TOTAL:	29.80

9/09/2025 12:54 PM
PACKET : 25517 25518
VENDOR SET: Multi
FUND : 110 GENERAL FUND
DEPARTMENT: 07 POLICE
BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

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BANK: Multi

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
0	1	OKLA DEPT OF PUBLIC SAF				
		I-LET-019907	110-507-3342	EQUIPMENT CON OLETS,LITE,MET JULY 2025	093608	517.00
01-1449	MYLA'S FABRICS					
		I-8649-47	110-507-3500	UNIFORMS/BADG 4 PATCHES ON 2 UNI SHIRTS	093601	16.00
01-1551	OKLA MUNICIPAL LEAGUE					
		I-200007779	110-507-3491	TRAINING/TRAV PRE CONFERENCE OML	093609	150.00
01-2250	B & C BUSINESS PRODUCTS					
		I-0536928-001	110-507-3440	OFFICE SUPPLI 2 REAMS BLUE COPY PAPER	093545	23.04
01-2663	VISA					
		I-08/24/2025	110-507-3491	TRAINING/TRAV HOTEL/HITS K9 CONFERENCE	093635	932.55
01-2808	DELTA DENTAL OF OKLAHOM					
		I-2176903-CITY	110-507-1050	MEDICAL/LIFE POLICE	093568	1,249.13
01-4336	SPECIAL OPS UNIFORMS, I					
		I-359554	110-507-3500	UNIFORMS/BADG SGT & MPO CHEVRONS	093626	83.94
01-4418	AMAZON CAPITAL SERVICES					
		I-1YHT-TMQX-TJTT4	110-507-3540	POLICE K-9 OP 3 BAGS OF K9 DOG FOOD	093534	251.97
01-4550	TELMADOC HEALTH, INC.					
		I-3376537 CITY	110-507-1050	MEDICAL/LIFE POLICE	093631	101.51
01-5174	SUN LIFE					
		I-08/2025 CITY	110-507-1050	MEDICAL/LIFE POLICE	093630	122.43
01-5184	WHITE VETERINARY SERVIC					
		I-68614	110-507-3540	POLICE K-9 OP K9 BLITZ CHECKUP & VACCIN	093638	285.00
				DEPARTMENT 07 POLICE	TOTAL:	3,732.57

PACKET : 25517 25518

VENDOR SET: Multi

FUND : 110 GENERAL FUND

DEPARTMENT: 08 COMMUNITY DEVELOPMENT

BANK: Multi

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0479	CUSHING LUMBER COMPANY	I-17959	110-508-3540	MISCELLANEOUS WOODEN STAKES	093563	279.65
01-0479	D & L PRINTING, LLC	I-5947	110-508-3440	OFFICE SUPPLY LABELS AND SIGNS	093567	250.00
01-1293	WALMART	I-02242	110-508-3345	EQUIPMENT/TOO COFFEE, FILTERS	093637	49.72
01-2663	VISA	I-3198189599	110-508-3342	EQUIP CONTRAC ADOBE AUGUST	093635	19.99
01-2808	DELTA DENTAL OF OKLAHOMA	I-2176903-CITY	110-508-1050	MEDICAL/LIFE COMMUNITY DEVELOPMEN	093568	149.99
01-4418	AMAZON CAPITAL SERVICES	I-1944-4194-DEFF	110-508-3440	OFFICE SUPPLY COPY PAPER, RUBBER BANDS	093534	120.95
		I-1K4G-94VG-VGJG	110-508-3440	OFFICE SUPPLY COPY PAPER	093534	24.28
01-4550	TELADOC HEALTH, INC.	I-3376637 CITY	110-508-1050	MEDICAL/LIFE COMMUNITY DEVELOPMEN	093631	12.14
01-5003	OKLAHOMA MUNICIPAL MANA	I-22399	110-508-3324	CONSULTING SE OMMS MEMBERSHIP YEARLY DU	093610	1,775.00
01-5174	SUN LIFE	I-08/2025 CITY	110-508-1050	MEDICAL/LIFE COMMUNITY DEVELOPMEN	093630	14.71
01-5353	ADMIRALTY CHAN LLC	I-INV-000042	110-508-3329	DEMOLITION EX 1226 E 4TH ST PROPERTY	093530	475.00
		I-INV-000043	110-508-3329	DEMOLITION EX 846 E MOSES PROPERTY	093530	600.00
		I-INV-000044	110-508-3329	DEMOLITION EX PROPERTY ABATEMENT	093530	1,575.00
DEPARTMENT 08 COMMUNITY DEVELOPMENT					TOTAL:	5,346.42

9/09/2025 12:54 PM
 PACKET : 25517 25518
 VENDOR SET: Multi
 FUND : 110 GENERAL FUND
 DEPARTMENT: 09 FIRE/AMBULANCE
 BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 9

BANK: Multi

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
0.	1	SUMMIT UTILITIES OKLAHO				
		I-08/2025 BUS BARN	110-509-3310	BUILDING MAIN ACCT#210100482751	093629	53.02
		I-08/2025 SFTY CTR	110-509-3310	BUILDING MAIN ACCT#210100383409	093629	501.08
01-0174	BAKER PHARMACY					
		I-08/2025 FIRE	110-509-3343	MED SUPPLIES- MORPHINE	093547	144.38
01-0247	BOUND TREE MEDICAL LLC					
		I-85865704	110-509-3343	MED SUPPLIES- SPLINT, RING CUTTER	093549	160.97
01-0411	CONTINGENT FUND					
		I-24273	110-509-3424	MILEAGE/MEALS PETTY CASH	093553	80.00
01-0466	CUSHING PLUMBING					
		I-54707	110-509-3310	BUILDING MAIN PLUMBING REPAIR & PARTS	093565	242.20
01-0679	AIRGAS USA, LLC					
		I-5518292533	110-509-3343	MED SUPPLIES- CYLINDER RENTAL	093532	44.23
		I-5518292695	110-509-3343	MED SUPPLIES- CYLINDER RENTAL	093532	33.95
		I-9163633471	110-509-3343	MED SUPPLIES- MEDICAL OXYGEN	093532	374.17
		I-9164098611	110-509-3343	MED SUPPLIES- MEDICAL OXYGEN	093532	332.28
		I-9801134077	110-509-3343	MED SUPPLIES- CYLINDER RENTAL	093532	31.06
		I-9801134079	110-509-3343	MED SUPPLIES- CYLINDER RENTAL	093532	31.06
01-0813	FIRE SERVICE TRAINING					
		I-0100454	110-509-3491	TRAINING/TRAV TRENCH RESCUE TRAINING	093576	400.00
		I-0100455	110-509-3491	TRAINING/TRAV TRENCH RESCUE TRAINING	093576	400.00
01-1006	GREMSLEY'S					
		I-537320	110-509-3322	CUSTODIAL SUP TOWELS, DISINFECTANT	093584	93.71
01-1424	MERTCLAIRMS INC					
		I-25-7753	110-509-3323	BILLING EXPEN BILLING EXPENSE CONTRACT	093599	3,726.27
0.	9	MILA'S FABRICS				
		I-8649-48	110-509-3500	UNIFORMS/BAGG UNIFORM ALTERATIONS	093601	39.00
		I-8649-50	110-509-3500	UNIFORMS/BAGG SEW ON 2 PATCHES	093601	16.00
01-2119	CHICKASAW TELECOM, INC.					
		I-63615	110-509-3310	BUILDING MAIN 2 DESK PHONES	093552	806.00
01-2132	STERICYCLE, INC					
		I-8011711279	110-509-3343	MED SUPPLIES- MEDICAL WASTE	093627	434.70
01-2250	B & C BUSINESS PRODUCTS					
		I-AR88889	110-509-3440	OFFICE SUPPLI CONTRACT LEASE CHARGE	093545	287.88
		I-AR89473	110-509-3440	OFFICE SUPPLI CONTRACT BASE RATE	093545	30.00
01-2304	COOP'S GARAGE					

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REGULAR DEPARTMENT PAYMENT REGISTER

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PACKET : 25517 25518

VENDOR SET: Multi

FUND : 110 GENERAL FUND

DEPARTMENT: 09 FIRE/AMBULANCE

BUDGET TO USE: CB-CURRENT BUDGET

BANK: Multi

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-2304	COOP'S GARAGE	continued				
		I-11-23-65414	110-509-3341	EQUIPMENT FOR VEHICLE BATTERY	093559	214.95
01-2456	OVERHEAD DOOR CO. OF STL					
		I-134232	110-509-3310	BUILDING MAIN FD BAY DOOR REPAIRS	093616	223.50
01-2806	DELTA DENTAL OF OKLAHOMA					
		I-2176903-CITY	110-509-1050	MEDICAL/LIFE FIRE	093568	1,348.40
01-3900	FIRE SAFETY EDUCATION					
		I-INV005494	110-509-3451	PUBLIC EDUCAT FIRE PREVENTION MATERIALS	093575	2,479.00
01-4495	EAGLE ENGRAVING, INC					
		I-2025-6262	110-509-3325	DONATED FUNDS AXE PLAQUE-JUSTIN WARD	093572	652.35
		I-2025-6421	110-509-3500	UNIFORMS/BADG THREE PANEL SHIELD	093572	50.95
01-4550	TELADOC HEALTH, INC.					
		I-3376637 CITY	110-509-1050	MEDICAL/LIFE FIRE	093631	109.63
01-4623	MCKESSON MEDICAL-SURGIC					
		I-24122164	110-509-3343	MED SUPPLIES- MEDICAL SUPPLIES	093598	2.58
		I-24122233	110-509-3343	MED SUPPLIES- MEDICAL SUPPLIES	093598	122.04
		I-24122305	110-509-3343	MED SUPPLIES- MEDICAL SUPPLIES	093598	70.68
		I-24123232	110-509-3343	MED SUPPLIES- MEDICAL SUPPLIES	093598	198.75
		I-24123233	110-509-3343	MED SUPPLIES- MEDICAL SUPPLIES	093598	327.33
		I-24123234	110-509-3343	MED SUPPLIES- MEDICAL SUPPLIES	093598	90.20
		I-24123235	110-509-3343	MED SUPPLIES- MEDICAL SUPPLIES	093598	65.07
		I-24195439	110-509-3343	MED SUPPLIES- MEDICAL SUPPLIES	093598	277.17
		I-24199422	110-509-3343	MED SUPPLIES- MEDICAL SUPPLIES	093598	46.50
		I-24214667	110-509-3343	MED SUPPLIES- MEDICAL SUPPLIES	093598	46.61
		I-24220951	110-509-3343	MED SUPPLIES- MEDICAL SUPPLIES	093598	395.61
01-5174	CLIFFORD POWER SYSTEMS,					
		I-FMA-0141243	110-509-3310	BUILDING MAIN STATION GENERATOR RE-ANNU	093557	1,075.00
01-5174	SUN LIFE					
		I-08/2025 CITY	110-509-1050	MEDICAL/LIFE FIRE	093630	132.25
01-5263	HEARTLAND MEDICAL DIRRC					
		I-2754	110-509-3320	CONTRACTS-DR. MEDICAL DIRECTOR CONTRACT	093587	750.00
01-5291	HILLSIDE SHOOTING SUPPLY					
		I-08/2025 FIRE	110-509-3060	ARSON EXPENSE EAR BUD HEADSET, LIVER	093588	121.00
01-5342	DILLON GIBSON					
		I-06/11-08/14/25	110-509-3491	TRAINING/TRAV RE-IM TRENCH RESCUE CLASS	093579	63.16
DEPARTMENT 09 FIRE/AMBULANCE				TOTAL:		17,124.69

PACKET : 25517 25518

VENDOR SET: Mult

FUND : 110 GENERAL FUND

DEPARTMENT: 11 PARKS

BANK: Multi

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/I, ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
35	JOHN DEERE FINANCIAL (A					
		I-P85027	110-511-3453	PARK MAINTENA SLUDGE HAMMER	093542	31.99
		I-P88246	110-511-3453	PARK MAINTENA IMPACT DRILL COMBO	093542	429.99
		I-P90788	110-511-3453	PARK MAINTENA INNERTUBE	093542	28.99
		I-P92531	110-511-3453	PARK MAINTENA SNAP PLUG	093542	12.22
01-0464	CUSHING LUMBER COMPANY					
		I-16840	110-511-3453	PARK MAINTENA KEYS MADE	093563	10.23
		I-16842	110-511-3453	PARK MAINTENA FLUIDMASTER BALLCOCK	093563	13.11
		I-17630	110-511-3453	PARK MAINTENA APRON TOOL	093563	26.99
		I-18136	110-511-3453	PARK MAINTENA ZIP TIES	093563	26.56
		I-18393	110-511-3453	PARK MAINTENA STAKE FLAGS, NAILS	093563	39.98
		I-18698	110-511-3453	PARK MAINTENA WASP SPRAY	093563	11.98
		I-18702	110-511-3453	PARK MAINTENA SHIP AVIATION, SQUARE	093563	71.97
01-0653	SHERWIN-WILLIAMS					
		I-8479-2A	110-511-3453	PARK MAINTENA PAINT	093622	104.00
		I-8496-6	110-511-3453	PARK MAINTENA PURDY 4-8 POLES	093622	75.64
01-0604	FECHNER PUMP & SUPPLY I					
		I-1451066	110-511-3453	PARK MAINTENA BAGS, TRASH BAGS	093574	84.95
01-1293	WALMART					
		I-09332	110-511-3453	PARK MAINTENA SIMPLE GREEN, DAWN, CLEANER	093637	74.82
01-1512	O'REILLY AUTOMOTIVE STO					
		I-189083	110-511-3341	EQUIPMENT PAR INVERTER	093604	29.99
		I-190218	110-511-3341	EQUIPMENT PAR HOSE CLAMP, GROMMETS	093604	7.95
		I-190219	110-511-3341	EQUIPMENT PAR RUBBER PLUGS	093604	5.68
01-2201	GREENFIELD MECHANICAL					
		I-5343	110-511-3341	EQUIPMENT PAR WEED EATER LINE	093583	75.00
01-02	DELTA DENTAL OF OKLAHOM					
		I-2176963-CITY	110-511-1050	MEDICAL/LIFE PARKS	093568	249.97
01-4418	AMAZON CAPITAL SERVICES					
		I-1PFV-RFKE-W6HL	110-511-3341	EQUIPMENT PAR TIRES FOR MOWERS	093534	776.92
01-4550	TRIADOC HEALTH, INC.					
		I-3376637 CITY	110-511-1050	MEDICAL/LIFE PARKS	093631	20.26
01-4849	CLEAN UNIFORM COMPANY					
		I-06/2025 CITY	110-511-3453	PARK MAINTENA UNIFORMS-PARKS	093556	44.12
01-5174	SUN LIFE					
		I-08/2025 CITY	110-511-1050	MEDICAL/LIFE PARKS	093630	24.51
01-5290	ENLOW AND SONS EQUIPMEN					

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DEPARTMENT 11	PARKS	TOTAL:	2,687.84
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VENDOR SET: Multi
FUND : 110 GENERAL FUND
DEPARTMENT: 12 SERVICE CENTER
BUDGET TO USE: CB-CURRENT BUDGET

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BANK: Multi

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
0	1	SUMMIT UTILITIES OKLAHO				
		I-08/2025 SVC	110-512-3501	UTILITIES ACCT#210100267475	093629	59.79
01-0443	CROW-BURNINGAME CO					
		I-104-117878	110-512-3510	VEHICLE MAINT 2450 LITHIUM	093562	9.59
		I-104-117940	110-512-3510	VEHICLE MAINT EGRMISC	093562	76.22
		I-104-117972	110-512-3510	VEHICLE MAINT HEADLIGHT	093562	6.24
01-0534	QUALITY FORD INC					
		I-5004928	110-512-3510	VEHICLE MAINT HEX NUT	093618	3.37
		I-5004939	110-512-3510	VEHICLE MAINT WIRE ASY	093618	87.70
		I-5004945	110-512-3510	VEHICLE MAINT WIRE ASY	093618	49.35
01-0600	MAPA AUTO PARTS					
		C-967280	110-512-3510	VEHICLE MAINT CREDIT-FRONT GRILLE	093602	333.14-
		I-966030	110-512-3510	VEHICLE MAINT AIR FILTER	093602	12.96
		I-966075	110-512-3510	VEHICLE MAINT FLEXKILLA AIR HOSE	093602	25.25
		I-966418	110-512-3510	VEHICLE MAINT DISPOSAL GLOVES	093602	15.79
		I-966709	110-512-3510	VEHICLE MAINT MIDWEST FASTNERS	093602	19.64
		I-966727	110-512-3510	VEHICLE MAINT FUEL FILTER	093602	22.29
		I-966833	110-512-3510	VEHICLE MAINT FRONT GRILLE	093602	333.14
		I-966931	110-512-3510	VEHICLE MAINT COUPLING	093602	12.10
		I-967167	110-512-3510	VEHICLE MAINT CABIN AIR FILTER	093602	12.69
		I-967239	110-512-3510	VEHICLE MAINT WIRE TERMINALS	093602	35.50
		I-967278	110-512-3510	VEHICLE MAINT ATF PLUS 4	093602	81.48
		I-967286	110-512-3510	VEHICLE MAINT MOBIL 1 OIL	093602	251.64
		I-967291	110-512-3510	VEHICLE MAINT BRAKE PADS	093602	46.93
		I-967412	110-512-3510	VEHICLE MAINT AIR,OIL,FUEL FILTERS	093602	165.19
		I-967454	110-512-3510	VEHICLE MAINT HYDRAULIC FILTER	093602	61.09
01-0804	FECHNER PUMP & SUPPLY I					
		I-1451282	110-512-3350	FUEL PIPE FITTINGS	093574	34.07
01-09	HARRIS STATION 33, LLC					
		I-38523	110-512-3510	VEHICLE MAINT FLAT	093586	18.00
		I-38718	110-512-3510	VEHICLE MAINT SPMS,MOUNTS	093586	83.60
		I-38723	110-512-3510	VEHICLE MAINT FLAT	093586	18.00
01-1512	O'REILLY AUTOMOTIVE STO					
		C-190513	110-512-3510	VEHICLE MAINT CREDIT-HUB ASSEMBLY	093604	243.41-
		C-190983	110-512-3510	VEHICLE MAINT CREDIT-CORE RETURNS	093604	44.00-
		C-191322	110-512-3510	VEHICLE MAINT CREDIT-CORE RETURN	093604	22.00-
		C-192620	110-512-3510	VEHICLE MAINT CREDIT-STANDARD IGNITION	093604	56.32-
		I-189870	110-512-3510	VEHICLE MAINT BRAKE PADS	093604	39.99
		I-189892	110-512-3510	VEHICLE MAINT ROCKER SWITCH	093604	14.99
		I-190320	110-512-3510	VEHICLE MAINT BLOWER MOTOR	093604	95.93
		I-190333	110-512-3510	VEHICLE MAINT HUB ASSEMBLY	093604	243.41
		I-190357	110-512-3510	VEHICLE MAINT BARE KNUCKLE	093604	201.70
		I-190504	110-512-3510	VEHICLE MAINT WIPER BLADES	093604	190.66

PACKET : 25517 25518
 VENDOR SET: Mult
 FUND : 110 GENERAL FUND
 DEPARTMENT: 12 SERVICE CENTER
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: Mult

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1312	O'REILLY AUTOMOTIVE STO	continued				
		I-190977	110-512-3510	VEHICLE MAINT BATTERIES	093604	358.38
		I-190984	110-512-3510	VEHICLE MAINT BATTERY	093604	142.13
		I-191313	110-512-3510	VEHICLE MAINT 2-BATTERIES	093604	278.36
		I-191314	110-512-3510	VEHICLE MAINT BATTERY	093604	142.13
		I-191315	110-512-3510	VEHICLE MAINT BATTERY	093604	164.13
		I-191480	110-512-3510	VEHICLE MAINT BATTERY	093604	139.10
		I-192414	110-512-3510	VEHICLE MAINT DEGREASER	093604	32.99
		I-192429	110-512-3510	VEHICLE MAINT A/T FILTERS	093604	36.54
		I-192435	110-512-3510	VEHICLE MAINT CABIN FILTER	093604	17.54
		I-192446	110-512-3510	VEHICLE MAINT CAPSULES	093604	37.10
		I-192567	110-512-3510	VEHICLE MAINT 5AMP GLASS F	093604	4.99
		I-192614	110-512-3510	VEHICLE MAINT STANDARD IGNITION	093604	56.32
		I-192703	110-512-3510	VEHICLE MAINT ACC PDL ASMY	093604	140.50
		I-192745	110-512-3510	VEHICLE MAINT BATTERY	093604	148.90
		I-192854	110-512-3510	VEHICLE MAINT PEDAL SENSOR	093604	39.36
01-2663	VISA	I-08/2025	110-512-3540	MISCELLANEOUS MAIL DOCUMENTS TO BUYER	093635	16.09
01-2808	DELTA DENTAL OF OKLAHOM	I-2176903-CITY	110-512-1050	MEDICAL/LIFE SERVICE CENTER	093566	149.96
01-2996	AUTO DEFINITIONS	I-10363	110-512-3510	VEHICLE MAINT AIRBAGS,COMPRESSOR	093543	1,350.00
01-3841	RAM PRODUCTS INC	I-54730	110-512-3540	MISCELLANEOUS SOAP FOR PRESSURE WASHER	093619	489.00
		I-54909	110-512-3310	BUILDING MAIN PRESSURE WASHER WAND	093619	196.27
01-3992	JOHN VANCE MOTORS, INC	I-689834	110-512-3510	VEHICLE MAINT RADIO & LABOR TO INSTALL	093591	1,138.00
0	SHAP-ON CREDIT LLC	I-08/2025	110-512-3330	LEASES/SUPPOR APOLLO-D9 SCANNER SUBSCRI	093624	61.00
01-4418	AMAZON CAPITAL SERVICES	I-1FJY-46XX-TR3C	110-512-3510	VEHICLE MAINT CARBURETOR	093534	75.53
		I-1PGM-VC4G-HNLX	110-512-3510	VEHICLE MAINT COOLANT TEMP SENSOR	093534	13.50
01-4436	SOUTHERN TIRE MART, LLC	I-3600174234	110-512-3510	VEHICLE MAINT 4-TRANSFORCE TIRES	093625	563.20
01-4513	FRONTIER EQUIPMENT SALE	I-250825CUSH	110-512-3510	VEHICLE MAINT AIR CYLINDER	093577	970.10
		I-250903CUSH	110-512-3510	VEHICLE MAINT HYDRAULIC FILTER	093577	156.47
01-4550	TELEDOC HEALTH, INC.	I-3378637 CITY	110-512-1050	MEDICAL/LIFE SERVICE CENTER	093631	12.14

PACKET : 25517 25518
 VENDOR SET: Multi
 FUND : 110 GENERAL FUND
 DEPARTMENT: 12 SERVICE CENTER
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: Multi

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-4683	MACY LINK	I-08/2025	110-512-3350	FUEL	093620	8,533.31
		I-1606051	110-512-3350	FUEL	093620	4,890.87
01-5136	BOB HOWARD EDC	I-231144	110-512-3510	VEHICLE MAINT SHIELD	093548	82.04
		I-244788	110-512-3510	VEHICLE MAINT BODY MOUNTS/BOLTS	093548	236.35
		I-246447	110-512-3510	VEHICLE MAINT BOLTS	093548	20.73
01-5174	SUN LIFE	I-08/2025 CITY	110-512-1050	MEDICAL/LIFE SERVICE CENTER	093630	14.71
01-5221	FLEET FUELS LLC	I-FS-1339	110-512-3350	FUEL	093578	3,251.66
01-5317	AMERICAN TIRE DISTRIBUT	C-8209656219	110-512-3510	VEHICLE MAINT TAX CREDIT	093536	60.55-
		I-8209691796	110-512-3510	VEHICLE MAINT 4-TRAILER TIRES	093536	586.11
		I-8210101666	110-512-3510	VEHICLE MAINT ALL TIRES	093536	2,138.00
DEPARTMENT 12 SERVICE CENTER					TOTAL:	28,206.67

PACKET : 25517 25518

VENDOR SET: Multi

FUND : 110 GENERAL FUND

DEPARTMENT: 13 STREETS

BUDGET TO USE: CB-CURRENT BUDGET

BANK: Multi

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0464	AMERICAN WELDING SUPPLY	I-568320	110-513-3341	EQUIPMENT PAR WEARSHIELD ABR	093537	114.80
01-0464	CUSHING LUMBER COMPANY	I-17997	110-513-3485	STREET/SIDEWA ROTARY BIT HAMMER	093563	7.99
		I-18346	110-513-3485	STREET/SIDEWA GRAVEL MIX	093563	74.85
		I-18703	110-513-3485	STREET/SIDEWA GRAVEL MIX	093563	39.92
		I-18895	110-513-3485	STREET/SIDEWA WASHERS,BOLTS,NUTS	093563	77.97
		I-18898	110-513-3485	STREET/SIDEWA BIT FLAT BORING	093563	4.99
01-0600	NAPA AUTO PARTS	I-966152	110-513-3341	EQUIPMENT PAR SHOP TOWELS	093602	104.70
01-0874	GRAINGER INC	I-9621076125	110-513-3310	BUILDING MAIN ELECTRIC HEATER	093582	1,998.72
01-2808	DELTA DENTAL OF OKLAHOM	I-2176903-CITY	110-513-1050	MEDICAL/LIFE STREETS	093568	299.96
01-4550	TELADOC HEALTH, INC.	I-3376637 CITY	110-513-1050	MEDICAL/LIFE STREETS	093631	24.35
01-4849	CLEAN UNIFORM COMPANY	I-08/2025 CITY	110-513-3500	UNIFORMS UNIFORMS-STREETS	093556	21.84
01-5103	SIGN SOLUTIONS USA, LLC	I-418707	110-513-3485	TRAFFIC CONTR SIGN BRACKET	093623	425.23
01-5174	SUN LIFE	I-08/2025 CITY	110-513-1050	MEDICAL/LIFE STREETS	093630	29.35
			DEPARTMENT 13	STREETS	TOTAL:	3,224.47

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VENDOR SNT: Multi

FUND : 110 GENERAL FUND

DEPARTMENT: 14 LAKE

BANK: Multi

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/I ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
9	6	CLAYTON'S LAND SERVICES				
		1-8472	110-514-3315	DAM MAINTENAN MOWING CUSHING LAKE DAM	053555	2,700.00
				DEPARTMENT 14 LAKE	TOTAL:	2,700.00

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PACKET : 25517 25518

VENDOR SET: Multi

FUND : 110 GENERAL FUND

DEPARTMENT: 15 YOUTH CENTER

BUDGET TO USE: CB-CURRENT BUDGET

BANK: Multi

VENDOR	NAME	ITEM #	G/L	ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0111	AHRBERG MILLING	I-309296	110-515-3610	SP. COMPLEX-E FERTILIZER		093531	98.16
01-0111	SUMMIT UTILITIES OKLAHO	I-08/2025 CYCC	110-515-3501	UTILITIES	ACCT#210100656429	093629	420.49
01-0135	JOHN DEERE FINANCIAL (A	I-290540	110-515-3310	BUILDING MAIN SUMMERSIBLE PUMP		093542	105.98
01-0555	THE RAILROAD YARD, INC.	I-0318993-IN	110-515-3610	SP. COMPLEX-E SHADE COVERS MATERIALS		093632	1,081.22
01-0653	SHERWIN-WILLIAMS	I-8633-4	110-515-3600	SPORTS COMPLE WHITE PAINT		093622	142.85
		I-9046-8	110-515-3600	SPORTS COMPLE WHITE PAINT		093622	71.43
01-0739	DURREES SPORTS EQUIPMEN	I-91530100	110-515-3307	ACTIVITY SUPP FOOTBALL EQUIPMENT		093571	495.00
		I-92543	110-515-3307	ACTIVITY SUPP FOOTBALL EQUIPMENT		093571	600.00
01-1134	KINNUNEN SALES & RENTAL	I-209285	110-515-3610	SP. COMPLEX-E 2-52" TORO BELTS		093592	211.98
01-1293	WALMART	I-00293	110-515-3600	SPORTS COMPLE SPA SUPPLIES, PEDDESTAL FAN		093637	139.88
01-2808	DELTA DENTAL OF OKLAHOM	I-2176903-CITY	110-515-1050	MEDICAL/LIFE YOUTH CENTER		093566	249.97
01-4550	TRIADOC HEALTH, INC.	I-3376637 CITY	110-515-1050	MEDICAL/LIFE YOUTH CENTER		093631	20.26
01-5174	SUN LIFE	I-08/2025 CITY	110-515-1050	MEDICAL/LIFE YOUTH CENTER		093630	24.51
DEPARTMENT 15 YOUTH CENTER						TOTAL:	3,661.73

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 PACKET : 25517 25518
 VENDOR SET: Multi
 FUND : 110 GENERAL FUND
 DEPARTMENT: 16 SENIOR CITIZENS
 BUDGET TO USE: CB-CURRENT BUDGET

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BANK: Multi

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1293	WALMART	I-08/2025 SR. CITZ	110-516-3501	UTILITIES	093629	160.38
01-1293	WALMART	I-01257	110-516-3302	ACTIVITY EXPE CARDS, PAPER, VELCRO	093637	66.31
		I-01257	110-516-3322	CUSTODIAL SUP FLOOR CLEANER SUPPLIES	093637	28.22
		I-08/2025 SAM'S CLUB	110-516-3302	ACTIVITY EXPE SPLENDID, WATER, TABLE	093637	116.46
		I-08/2025 SAM'S CLUB	110-516-3322	CUSTODIAL SUP PARFUMOSO	093637	57.11
		I-08/25 SAM'S CLUB	110-516-3302	ACTIVITY EXPE MUFFINS	093637	62.79
01-2294	OPTIMUM	I-09/2025 SR. CITZ	110-516-3501	UTILITIES	093613	94.95
01-2808	DELTA DENTAL OF OKLAHOM	I-2176903-CITY	110-516-1050	MEDICAL/LIFE SR CITIZENS CENTER	093568	99.99
01-4104	HAMMOND FIRE SYSTEM LLC	I-4365	110-516-3310	BUILDING MAIN ANN FIRE SPINKLER INSPECT	093585	225.00
01-4550	TELADOC HEALTH, INC.	I-3376637 CITY	110-516-1050	MEDICAL/LIFE SR CITIZENS CENTER	093631	8.12
01-4959	TIGER LILY'S FLORAL DES	I-2676	110-516-3302	ACTIVITY EXPE FLOWERS FOR JOINER SERVIC	093633	60.00
01-5174	SUN LIFE	I-08/2025 CITY	110-516-1050	MEDICAL/LIFE SENIOR CITIZENS	093630	9.81
01-5256	RENTOKIL PEST CONTROL	I-81153408	110-516-3310	BUILDING MAIN PEST CONTROL	093621	80.00
DEPARTMENT 16 SENIOR CITIZENS TOTAL:						1,069.14

PACKET : 25517 25518
 VENDOR SET: Mult
 FUND : 110 GENERAL FUND
 DEPARTMENT: 17 LIBRARY
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: Multi

VENDOR	NAME	ITEM #	G/I ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
0	1	BAKER & TAYLOR				
		I-5019622687	110-517-3150	BOOKS	093546	389.74
		I-5019638270	110-517-3150	BOOKS	093546	19.55
01-0411	CONTINGENT FUND					
		I-24270	110-517-3310	BUILDING MAIN FAN FOR CONFERENCE ROOM	093558	21.86
01-1234	TULSA WORLD					
		I-09/2025	110-517-3473	REFERENCE MAT 13 WEEK SUBSCRIPTION	093634	308.99
01-1293	WALMART					
		I-07943A	110-517-3440	OFFICE SUPPLY CARDS, TAPE, SANDWICH BAGS	093637	77.76
		I-07944B	110-517-3080	AUDIO/VIDEO DVDS, MUSIC CDS, RECORDS	093637	167.39
		I-07945A	110-517-3150	BOOKS	093637	133.23
		I-09594	110-517-3540	MISCELLANEOUS PAINT FOR EVENT PROPS	093637	20.65
01-1600	PHNORTHY COMPANY, LLC					
		I-0609862-JN	110-517-3150	BOOKS	093617	242.59
01-1713	MICROMARKETING LLC					
		I-986853	110-517-3080	AUDIO/VIDEO ADULT AUDIOBOOKS	093600	33.99
		I-987926	110-517-3080	AUDIO/VIDEO ADULT AUDIOBOOKS	093600	33.99
		I-987989	110-517-3080	AUDIO/VIDEO ADULT AUDIOBOOKS	093600	119.18
01-2212	CENGAGE LEARNING INC					
		I-999100780886	110-517-3150	BOOKS	093550	168.06
01-2808	DELTA DENTAL OF OKLAHOM					
		I-2176903-CITY	110-517-1050	MEDICAL/TEFF LIBRARY	093568	199.28
01-2891	HOBBY LOBBY					
		I-08/2925 LIBRARY	110-517-3440	OFFICE SUPPLY CRAFTS	093589	44.88
		I-08/25 LIBRARY	110-517-3540	MISCELLANEOUS PAPER CRAFTS, SEWING	093589	69.27
01	5	KONE INC				
		I-871759850	110-517-3342	EQUIPMENT CON ELEVATOR MAINTENANCE	093593	651.93
01-3427	DEMCO, INC.					
		I-7684162	110-517-3440	OFFICE SUPPLY LABEL PROTECTOR, DVD ALBUM	093569	100.89
01-4413	AMAZON CAPITAL SERVICES					
		C-1YT7-FQ9R-DY7V	110-517-3310	BUILDING MAIN CREDIT-DEHUMIDIFIER	093534	45.99
		I-143L-PCYK-TJ33	110-517-3440	OFFICE SUPPLY DATE STAMP, LABELS	093534	115.90
		I-196X-JTKK-TFRN	110-517-3150	BOOKS	093534	87.74
		I-1CN9-4JUN-V4WK	110-517-3540	MISCELLANEOUS FOAM BLOCKS, GLOVES	093534	107.43
		I-1SPQ-17V1-TCNW	110-517-3440	OFFICE SUPPLY LABELS, STAMP PADS	093534	18.97
		I-1SK1-JGHT-G4T9	110-517-3440	OFFICE SUPPLY TAPE, STAMP PADS	093534	72.72
		I-1J4J-6KQ1-1TMQ	110-517-3540	MISCELLANEOUS SCOOTER BOARD, ADHESIVE	093534	185.23
		I-1QHY-JPCL-V19R	110-517-3150	BOOKS	093534	17.95

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 PACKET : 25517 25518
 VENDOR SET: Multi
 FUND : 110 GENERAL FUND
 DEPARTMENT: 17 LIBRARY
 BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

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BANK: Multi

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-4418	AMAZON CAPITAL SERVICES	continued				
		I-1T6C-WPNX-1QVK	110-517-3150	BOOKS BOOKS-CHILDREN'S & ADULTS	093534	344.25
		I-1V3I-4G1J-VHDV	110-517-3150	BOOKS BOOKS	093534	448.84
		I-1XPK-L7K1-KFC7	110-517-3440	OFFICE SUPPLI DYMO REPLACEMENT SPOOL	093534	42.70
01-4550	TRIADOC HEALTH, INC.					
		I-3376637 CITY	110-517-1050	MEDICAL/LIFE LIBRARY	093631	16.24
01-4557	CREATIVE PRODUCT SOURCE					
		I-CP1107912	110-517-3491	TRAINING/TRAV 1000 LOLLIPOPS	093561	272.25
		I-CP1107923	110-517-3540	MISCELLANEOUS WHITE BUTTERMINTS	093561	130.08
01-5174	SUN LIFE					
		I-06/2025 CITY	110-517-1050	MEDICAL/LIFE LIBRARY	093630	19.61
DEPARTMENT 17 LIBRARY					TOTAL:	4,657.14

PACKET : 25517 25518

VENDOR SET: Multi

FUND : 110 GENERAL FUND

DEPARTMENT: 18 ANIMAL WELFARE

BANK: Multi

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/I. ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
0	1	AMBERG MILLING				
		I-308492	110-518-3343	GENERAL OPERA SPORT MIX DOG FOOD 2-40LB	093531	58.61
		I-309357	110-518-3343	GENERAL OPERA 2 BAGS SPORTMIX DOG FOOD	093531	58.61
		I-309749	110-518-3343	GENERAL OPERA 2 BAGS SPORTMIX DOG FOOD	093531	58.61
01-0475	CUSHING VETERINARY CLIN					
		I-413240	110-518-3343	GENERAL OPERA SUPPLIES FOR INJURED DUCK	093566	2.60
01-1293	WALMART					
		I-06154	110-518-3343	GENERAL OPERA BAWN,BATTERIES,MOP REFILL	093637	276.85
01-2808	DRATA DENTAL OF OKLAHOM					
		I-2176903-CITY	110-518-1050	MEDICAL/LIFEI ANIMAL WELFARE	093568	49.99
01-4550	TELAPOC HEALTH, INC.					
		I-3376637 CITY	110-518-1050	MEDICAL/LIFEI ANIMAL WELFARE	093631	4.03
01-5174	SUN LIFE					
		I-08/2025 CITY	110-518-1050	MEDICAL/LIFEI ANIMAL WELFARE	093630	4.83
DEPARTMENT 18 ANIMAL WELFARE				TOTAL:		519.53

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REGULAR DEPARTMENT PAYMENT REGISTER

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PACKET : 25517 25518
VENDOR SET: Mult
FUND : 110 GENERAL FUND
DEPARTMENT: 19 POOL
BUDGET TO USE: CB-CURRENT BUDGET

BANK: Multi

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
0	9	ALERT 360				
		I-47967901	110-519-3320	CONTRACT LABO SECURITY OF AQUATIC CENTE	093533	478.80
			DEPARTMENT 19	POOL	TOTAL:	478.80

9/09/2025 12:54 PM
PACKET : 25517 25518
VENDOR SET: Multi
FUND : 110 GENERAL FUND
DEPARTMENT: 20 HUMAN RESOURCES
BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

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BANK: Multi

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
5	8 DELTA DENTAL OF OKLAHOM	I-2176903-CITY	110-520-1050	MEDICAL/LIFE HUMAN RESOURCES	093568	49.99
01-4550	TELANOC HEALTH, INC.	I-3376637 CITY	110-520-1050	MEDICAL/LIFE HUMAN RESOURCES	093631	4.03
01-5174	SUN LIFE	I-08/2025 CITY	110-520-1050	MEDICAL/LIFE HUMAN RESOURCES	093630	4.83
DEPARTMENT 20 HUMAN RESOURCES					TOTAL:	58.85

PACKET : 25517 25518

VENDOR SET: Multi

FUND : 110 GENERAL FUND

DEPARTMENT: 21 EMERGENCY MANAGEMENT

BANK: Multi

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT			
01-2808	DELTA DENTAL OF OKLAHOMA	I-08/25	110-521-3329	CD TOWER MAIN COLD WEATHER KIT	093635	269.16			
01-4550	TRIADOC HEALTH, INC.	I-2176903-CITY	110-521-1050	MEDICAL/LIFE EMERGENCY MANAGEMENT	093568	49.99			
01-5174	SUN LIFE	I-3376637 CITY	110-521-1050	MEDICAL/LIFE EMERGENCY MANAGEMENT	093631	4.03			
		I-08/2025 CITY	110-521-1050	MEDICAL/LIFE EMERGENCY MGMT	093630	4.83			
					DEPARTMENT 21	EMERGENCY MANAGEMENT	TOTAL:	328.01	
					FUND	110	GENERAL FUND	TOTAL:	96,171.13

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 PACKET : 25517 25518
 VENDOR SET: Multi
 FUND : 111 STREET & ALLEY
 DEPARTMENT: 00 NON-DEPARTMENTAL
 BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

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BANK: Multi

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT			
01-3624	LOGAN COUNTY ASPHALT CO	I-27361	111-500-3420	MAINTENANCE & 6-T PRO LINE COLD PATCH	093597	721.05			
01-3624	BOLESK BROS. CO	I-RM25038764	111-500-3420	MAINTENANCE & CONCRETE SAND	093570	327.60			
		I-RM25039654	111-500-3420	MAINTENANCE & 4000 PSI CONCRETE	093570	1,164.00			
		I-RM25041075	111-500-3420	MAINTENANCE & 3500 PSI CONCRETE	093570	525.00			
		I-RM25041961	111-500-3420	MAINTENANCE & 3500 PSI CONCRETE	093570	610.00			
01-3333	WALL SAND AND GRAVEL	I-1435	111-500-3420	MAINTENANCE & 40 TONS CONCRETE SAND	093636	449.24			
					DEPARTMENT 00	NON-DEPARTMENTAL	TOTAL:	3,796.89	
					FUND	111	STREET & ALLEY	TOTAL:	3,796.89

FUND: GENERAL FUND
DEPARTMENT: COURT

BUDGET TO USE: CURRENT

VENDOR	ITEM #	GL ACCOUNT NAME	DESCRIPTION	CHECK #	AMOUNT
OSBI	August Collections	125-500-3550	Fees collected Forensic Fess 148.10 AFIS Fees 166.66		\$ 314.76
Cleet	August Collections	125-500-3550	Penalty Assessment Fees		\$ 180.55
Perdue Brandon Collins Fielder & Mott LLP	14762	125-500-3550	August Collections		\$ 72.45
				TOTAL	\$ 567.76

9/29/2025 12:54 PM
 PACKET : 25517 25518
 VENDOR SET: Mule
 FUND : 126 AIRPORT SPECIAL FUND
 DEPARTMENT: 00 AIRPORT SPECIAL FUND
 BUDGET TO USE: 00-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

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BANK: Multi

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
0	5	JOHN DEERE FINANCIAL (A I-P95786	126-500-3540	MISC SUPPLIES WATER,BAR CHAIN OIL	093542	40.04
01-1582	OTA PIKEPASS CENTER I-20250801016A	126-500-3491	TRAINING/TRAV PIKEPASS TOLLS	093615	6.46	
01-1796	AT&T I-08/2025 AIRPORT	126-500-3312	PHONE/INTERNE MONTHLY PHONE CHARGE	093539	147.82	
01-2808	DELTA DENTAL OF OKLAHOM I-2176903-CITY	126-500-1050	MED/LIFE INSU AIRPORT	093568	99.99	
01-4550	TELADOC HEALTH, INC. I-3376637 CITY	126-500-1050	MED/LIFE INSU AIRPORT	093631	8.12	
01-5056	COOPER CONSTRUCTION AND I-523	126-500-3480	SPECIAL PROJE METAL DOOR REPLACEMENT	093560	400.00	
01-5174	SUN LIFE I-08/2025 CITY	126-500-1050	MED/LIFE INSU AIRPORT	093630	9.81	
01-5221	ELEKT FUELS LLC I-FS-1338	126-500-3489	SYSTEM MAINTN TANK CLEANING,FUEL POLISH	093578	1,625.83	
DEPARTMENT 00 AIRPORT SPECIAL FUND					TOTAL:	2,338.07
FUND 126 AIRPORT SPECIAL FUND					TOTAL:	2,338.07

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REGULAR DEPARTMENT PAYMENT REGISTER

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PACKET : 25517 25518

VENDOR SET: Multi

FUND : 138 2009 SALES TAX FUND

DEPARTMENT: 00 PUBLIC SAFETY SALES TAX

BUDGET TO USE: CB-CURRENT BUDGET

BANK: Multi

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
C	11	CONTINGENT FUND				
		E-24269	138-500-5001	24/25 -2 EQUI TAG & TITLE FOR DODGE	093558	98.00
01-2663	VISA					
		I-09/02/2025 POLICE	138-500-5001	24/25 -2 EQUI PANORAMIC CAMERA FOR PATR	093635	306.05
01-4582	GOSE & ASSOCIATES					
		I-6879	138-500-5010	TRAINING TOWE MEMORIAL PARK RESTROOM	093581	525.00
DEPARTMENT 00 PUBLIC SAFETY SALES TAX TOTAL:						929.05
FUND 138 2009 SALES TAX FUND TOTAL:						929.05

PACKET : 25517 25518

VENDOR SMT: Multi

FUND : 139 GRANT FUND

DEPARTMENT: 00 GRANT FUND

BUDGET TO USE: CB-CURRENT BUEGET

BANK: Multi

VENDOR	NAME	ITEM #	G/L	ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
0	15 J AND J CUSTOM FIRE, IN						
		I-TNK 010/2025	139-500-3505	EMPG GRANT EX CUSTOM POLY COMMAND BOX		093590	2,400.00
						DEPARTMENT 00 GRANT FUND	TOTAL: 2,400.00
						FUND 139 GRANT FUND	TOTAL: 2,400.00

IN ACCORDANCE WITH THE OKLAHOMA OPEN MEETING LAW, THE AGENDA
WAS POSTED AUGUST 12, 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 CUSHING EDUCATIONAL FACILITIES AUTHORITY
HELD AT 100 JUDY ADAMS BOULEVARD
AUGUST 18, 2025
5:30 P.M.

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

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 August 18, 2025, by Chairman Roberson.

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

2. SCHEDULED BUSINESS

- a. Presentation and Discussion of Credit Card Processing Cost and Service Fees.
- b. Presentation and Discussion of Utility Deposit Retention Policy.

City Manager Oehsner provided a brief introduction with a bit of background.
Diane Barnett, Utility Office Supervisor, and Darla Huckabay, Treasurer, made a presentation on Credit Card Processing Cost, Service Fees and Utility Deposit Retention Policy.
General discussion was held between Commissioners, Diane and Darla.

3. ADJOURNMENT

MOTION: A MOTION WAS MADE BY COMMISSIONER LAMB TO ADJOURN THE AUGUST 18, 2025, SPECIAL JOINT MEETING OF THE CUSHING CITY COMMISSION, CUSHING MUNICIPAL AUTHORITY, CUSHING HOSPITAL AUTHORITY, CUSHING INDUSTRIAL AUTHORITY, AND

THE CUSHING EDUCATIONAL FACILITIES AUTHORITY AT 6:10 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)

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

ATTEST:

JERRICA WORTHY, CITY CLERK
AND SECRETARY

IN ACCORDANCE WITH THE OPEN MEETING LAW, THE AGENDA WAS
POSTED AUGUST 15, 2025, AT 9:30 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.

AUGUST 18, 2025

7:00 P.M.

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 of the Cushing City Commission was called to order on August 18, 2025, by Chairman Roberson. Vice-Chair Beasley led in prayer. Chairman Roberson led in the pledge of allegiance.

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

2. 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: \$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.

MOTION: A MOTION WAS MADE BY COMMISSIONER LOFTON TO APPROVE THE CONSENT AGENDA 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

3. ITEMS REMOVED FROM CONSENT AGENDA

None.

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.

City Manager Ochsner gave a brief explanation.

MOTION: A MOTION WAS MADE BY COMMISSIONER LAMB TO APPROVE 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. THE MOTION WAS SECONDED BY COMMISSIONER LOFTON AND RESULTED IN THE FOLLOWING ROLL CALL VOTE.

AYES: BRANYAN, LAMB, BEASLEY, LOFTON, ROBERSON

NAYS: NONE

- 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.

City Manager Ochsner gave brief explanation. Discussion was held between Commissioners and City Attorney Matt Peters.

Matt Peters mentioned the revisions he made to the agreement; sections 10.1 & 10.2 added together to make a paragraph.

MOTION: A MOTION WAS MADE BY COMMISSIONER LOFTON TO AUTHORIZE THE CHAIR TO EXECUTE A GROUND LEASE AGREEMENT WITH WITH WILLIAM ZIHALA FOR THE PURPOSE OF CONSTRUCTING A HANGER AT LOT NO. 5 AT THE CUSHING MUNICIPAL AIRPORT SUBJECT TO THE REVISIONS CITY ATTORNEY MATT PETERS HAS MADE. THE MOTION WAS SECONDED BY COMMISSIONER LAMB AND RESULTED IN THE FOLLOWING ROLL CALL VOTE.

COMMISSIONER BRANYAN ABSTAINED.

AYES: LAMB, BEASLEY, LOFTON, ROBERSON

NAYS: BRANYAN

- 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.**

Mike Wilson, Parks and Recreation Manager gave a brief explanation and answered questions from commissioners.

MOTION: A MOTION WAS MADE BY VICE-CHAIR BEASLEY TO 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. THE MOTION WAS SECONDED BY COMMISSIONER LAMB AND RESULTED IN THE FOLLOWING ROLL CALL VOTE.

AYES: BRANYAN, LAMB, BEASLEY, LOFTON, ROBERSON

NAYS: NONE

- 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.**

Assistant City Manager Griffith gave a brief explanation and announced the official start date is set for September 8, 2025.

Chad Griser with PEC was present to provide overview of inspection services and answer questions from commissioners.

MOTION: A MOTION WAS MADE BY COMMISSIONER LOFTON TO 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. THE MOTION WAS SECONDED BY COMMISSIONER LAMB AND RESULTED IN THE FOLLOWING ROLL CALL VOTE.

AYES: BRANYAN, LAMB, BEASLEY, LOFTON, ROBERSON

NAYS: NONE

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.**

Assistant City Manager Griffith spoke of the surplus schedule.

MOTION: A MOTION WAS MADE BY COMMISSIONER BRANYAN TO APPROVE RESOLUTION NO. 09-2025 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. 10-2025: A resolution amending resolution No. 09-2016 establishing a fee schedule for ambulance services for the Cushing Municipal Ambulance Service.**

Deputy Fire Chief Myers gave brief explanation.

MOTION: A MOTION WAS MADE BY COMMISSIONER LAMB TO APPROVE RESOLUTION NO. 10-2025 AS PRESENTED. THE MOTION WAS SECONDED BY COMMISSIONER LOFTON AND RESULTED IN THE FOLLOWING ROLL CALL VOTE.

AYES: BRANYAN, LAMB, BEASLEY, LOFTON, ROBERSON

NAYS: NONE

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.

None.

7. CITY MANAGERS COMMUNICATIONS

City Manager Ochsner spoke of how Republic Services has completed their curbside pick-up; City staff have a meeting planned with Republic Representatives next week one topic of discussion will be recycling options. Mr. Ochsner spoke of the 9th Street repair work to begin in September, updated citizens regarding the Harmony Substation transformer that is back in service, also spoke about the Memorial Park Restroom Project to begin sometime this fall. Mr. Ochsner briefly highlighted sales tax collections.

Chair Roberson commented that we have had a longstanding relationship with Republic, but the services provided, and the customer service have been lacking recently and hope that improvements will be made.

8. COMMISSIONERS COMMUNITY ANNOUNCEMENTS

Vice Chair Beasley stated that he was pleased to be able to attend the meeting and for school to be back in session. Mr. Beasley thanked city staff for help with getting the new elementary up and running.

Commissioner Lamb welcomed Ryan Ochsner and family to Cushing. Mr. Lamb encouraged citizens to volunteer on the different boards that are available throughout the city. Mr. Lamb also wished his wife a Happy 18th Wedding Anniversary.

Commissioner Lofton had no announcements.

Commissioner Branyan had no announcements.

Chair Roberson announced that the Chamber sponsored Festival in the Park will be held September 27, 2025, with the Grappler Gallop to be held that day at 8:00 a.m. Mr. Roberson encouraged citizens to attend.

9. ADJOURNMENT

MOTION: A MOTION WAS MADE BY COMMISSIONER LAMB TO ADJOURN THE AUGUST 18, 2025, MEETING OF THE CUSHING CITY COMMISSION AT 7:39 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)

B.J. ROBERSON, CHAIRMAN
CUSHING CITY COMMISSION

ATTEST:

JERRICA WORTHY, CITY CLERK

The City of
Cushing | Agenda Item Cover Sheet
OKLAHOMA

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

Date of Meeting: September 15th, 2025

Agenda Item No: 2e

Subject: Independence Day Fireworks Display – Electronic Firing System

Staff Resources: Dalton Novotny, Fire Chief
Mark Beitz, Captain

I. Summary

Fire Department staff are requesting to purchase an up-to-date electronic firing system for remote ignition of the annual Independence Day celebration. The proposed firing system will increase safety of firefighters during the detonation of the display, decrease setup time, allow for higher number of shots during the show and provide a more reliable system for complete ignition of shot shells. The current system was purchased in the mid to late 1990's and fire department personnel are experiencing mechanical failures in the current system (failure of switches) also noticing the failure of ignition in some shots, along with battery wire failures.

II. Fiscal Impact

Funding for this item is available in line item 110-509-3326 (Grant Expense)

III. Recommended Action

Authorize the City Manager to issue a purchase order to COBRA Firing Systems LLC. in an amount up to \$12,519.80 for the purchase of electronic firing system for the Fire Department and to authorize payment.

COBRA Firing Systems LLC

16 Commerce Park Dr. Suite B
 Gansevoort, NY 12831
 USA
 518-741-4300
 help@cobrafiringsystems.com

COBRA**Invoice Order # 94588****08/22/2025****Billing Address**

Mark Beitz
 211 W Main Pl
 Cushing, OK, 74023
 US
 (918) 225-3361
 m.beitz@cityofcushing.org

Shipping Address

Mark Beitz
 211 W Main Pl
 Cushing, OK, 74023
 US
 (918) 225-3361
 m.beitz@cityofcushing.org

Qty	Product Name (Style/Model Number)	Unit Price	Discount Ea.	Adjustment Ea.	Price Ea.	Total
7	72M with Onboard Cues (72M-CUES) - Firmware_version_um: 6.1 Stable Charger_type: No thanks, i have one, or will purchase separately. Color: Yellow Dmx_upgrade: No, Thank You	\$1,461.99	\$0.00	\$0.00	\$1,461.99	\$10,233.93
1	10 Module LiPo Charger (CHARGER-MODULE-TEN) - Plug_region: Type A (US)	\$94.99	\$0.00	\$0.00	\$94.99	\$94.99
1	18R2 + 72M with Onboard Cues (18R2-72M-CUES) - Firmware_package: 6.1 Stable Scripting_software: I'll use Excel Charger_type: Single Type A (US) Remote_armored_case: Yellow[94.99] Color: Yellow 18r2_smpte: No, Thank You Dmx_upgrade: No, Thank You	\$1,925.98	\$30.00	\$0.00	\$1,895.98	\$1,895.98

Sub-total: \$12,224.90

Price Adjustments: \$0.00

Order and Item Level Promotions: \$0.00

Payment Type Surcharge: \$0.00

Shipping (FedEx Ground® (US and Canada)): \$294.90

Sales Tax: Exempt

Grand Total: \$12,519.80

Payments Received: \$0.00

Due Balance: \$12,519.80

Any questions, please contact us at 518-741-4300 or help@cobrafiringsystems.com

IMPORTANT! COBRA FIRING SYSTEMS IS ACCEPTING YOUR ORDER ON THE BASIS OF YOUR 100% AGREEMENT OF COBRA FIRING SYSTEMS TERMS & CONDITIONS, DEFINED BELOW. IN ADDITION, BY YOUR ACCEPTING THE SHIPMENT AND/OR USE OF THESE PRODUCT(S), YOU RECONFIRM YOUR 100% AGREEMENT TO COBRA FIRING SYSTEMS TERMS & CONDITIONS. IF YOU DO NOT ACCEPT THESE TERMS & CONDITIONS, CONTACT US IMMEDIATELY.

The Customer understands and acknowledges the purpose of this equipment is to cause initiation of industry standard pyrotechnic electric matches and non-pyrogen igniter clips to ignite fireworks or pyrotechnic special effects. The use of fireworks and special effects materials may cause personal injuries or death to yourself or others, including spectators. Safety is your responsibility and is beyond the control of Cobra Firing Systems LLC. The buyer / user assumes all responsibility and liability in the use of this equipment and further agrees to indemnify and hold harmless Cobra Firing Systems LLC and its agents against all liability for injury, loss, or damage direct or consequential arising out of the use of, or inability to use this equipment.

COBRA Firing Systems accepts no responsibility for accidents or injuries to the Customer's personnel, or damage to the Customer's equipment. The Customer is responsible for the placement of warning notices, and for anticipating the consequences of Product failure. The Customer accepts full responsibility for all risk to its personnel and equipment. The Customer is responsible for compliance with any and all federal, state and local laws and regulations concerning the use of fireworks and/or special effects items.

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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: September 15th, 2025

Agenda Item No: 2f

Subject: EMS Software Annual Renewal

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

I. Summary

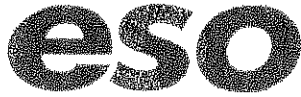
Since July of 2018, the fire department has utilized ESO Solutions, Inc. to administer our EMS software that is utilized by personnel for every patient contact. The use of ESO has garnered more effective data collection and in turn larger reimbursements from our ambulance calls. Staff recommends and desires to renew the annual software agreement with ESO.

II. Fiscal Impact

There is no fiscal impact. Funding for this item is included in the FY 25/26 budget.

III. Recommended Action

Authorize the City Manager to issue a purchase order to ESO Solutions, Inc., in an amount of **\$7,794.34** for the annual renewal of EHR software for the Fire Department and to authorize payment.



Please send payments to:
ESO Solutions, Inc.
PO Box 738310
Dallas, TX 75373-8310

Invoice

Date: 7/26/2025
Invoice # ESO-173974
Terms Net 30
Due Date 8/25/2025
PO#

Bill To

Cushing Fire Dept
323 N Harrison
Cushing OK 74023
United States
firechief@cityofcushing.org

Ship To

Cushing Fire Dept
323 N Harrison
Cushing
OK 74023
US

Item	From	To	QTY	UOM	List Amount	Discount	Total
ESO EHR Suite	8/25/2025	8/24/2026	2,500	Incidents	USD \$6,137.07	USD \$0.00	USD \$6,137.07
Patient care reporting suite, includes EHR web and mobile client, Quality Management, AdHoc Reports, Analytics, Patient Tracker. Allows for unlimited users, unlimited mobile applications, live support, state and federal data reporting, ongoing weekly web training, software updates and upgrades.							
EHR Fax	8/25/2025	8/24/2026	2,500	Incidents	USD \$193.71	USD \$0.00	USD \$193.71
Enables faxing of patient care records to destination facilities.							
Interface - ESO EHR FIREHOUSE	8/25/2025	8/24/2026	2,500	Incidents	USD \$1,223.73	USD \$1,223.73	USD \$0.00
Annual recurring cost. Allows for basic NFIRS data to be transmitted from ESO EHR to client's FIREHOUSE software for completion of NFIRS records.							
EHR Billing Interface	8/25/2025	8/24/2026	2,500	Incidents	USD \$485.81	USD \$0.00	USD \$485.81
Allows for integration of discrete ePCR data into third-party billing software. Ongoing maintenance included.							
EHR Cardiac Monitor Integration	8/25/2025	8/24/2026	2,500	Incidents	USD \$977.75	USD \$0.00	USD \$977.75
Cardiac monitors integration. Allows for import of cardiac monitor data via local or cloud integration. Ongoing maintenance included. Unlimited connections.							

Invoice Message:

Total (Without Tax): USD \$7,794.34
Tax: USD \$0.00

ACH/EFT bank information:
JP Morgan Chase
Routing: 111000614
Account Number: 577211926

Grand Total: USD \$7,794.34
Amount Paid/Credit: USD \$0.00
Total Recurring: USD \$7,794.34
Total One-Time:
Invoice Balance: USD \$7,794.34

Check Remittance lockbox address:
ESO Solutions, Inc.
PO Box 738310
Dallas, TX 75373-8310

Please submit payment remittances to accountsreceivable@eso.com to ensure correct invoice application.

Amounts invoiced are per your agreement(s) which may include annual uplift and an increase in quantities based on usage overages. Your payment of this invoice serves as acceptance of such increases.

Questions? Contact: AccountsReceivable@eso.com 866-766-9471 option 8

Tax ID: 36-4566209

ESO will never e-mail you soliciting payment information. Please call us or e-mail AccountsReceivable@eso.com if you have any questions or wish to make a change.

This invoice presents the total net price of the product(s) and/or service(s) which is inclusive (net) of any discount. As the buyer of such product(s)/service(s), you may have additional reporting obligations to federal or state health care programs (including pursuant to 42 CFR 1001.952(h)) and/or upon inquiry by the HHS Secretary or other state or federal agencies. As the buyer, you must adhere to any other relevant federal or third-party payer requirements.



Please send payments to:
ESO Solutions, Inc.
PO Box 738310
Dallas, TX 75373-8310

Invoice

Date:	7/26/2025
Invoice #	ESO-173974
Terms	Net 30
Due Date	8/25/2025
PO#	



For a 3% fee, pay via Card

Direct Card Payment Link: https://app.suitesync.io/payments/acct_1FelgtGvY2g6ha85/custinvc/8738454/?amount=802817.02

Pay via Online Bank Transfer

Direct Bank Transfer Link: https://app.suitesync.io/payments/acct_1FelgtGvY2g6ha85/custinvc/8738454/?card=false

The City of
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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: September 15, 2025

Agenda Item No: 29

Subject: EMS and Fire Accounting Write Off's

Staff Resources: Dalton Novotny, Fire Chief
Daniel Myers, Deputy Fire Chief
Amber Griffeth, Administrative Assistant

I. Summary

We are seeking approval for our annual accounting write-off of ambulance and miscellaneous accounts that were deemed uncollectable in FY 24/25. These accounts have not been collected for various reasons including but not limited to death, no response to billing, stopped making payments and lack of necessary signatures. Based on our accounting methods and the length each account has been outstanding these accounts are written off our books as uncollectable. However, we continue to pursue collection of all accounts (except for deceased patients) through AMS, our third-party collection agency.

II. Fiscal Impact

There is no fiscal impact and it is for accounting purposes.

III. Recommended Action

Approve write-offs of Fire Department miscellaneous accounts totaling **\$7,645.00** and ambulance accounts totaling **\$141,380.59**.



CUSHING FIRE DEPARTMENT

211 W. Main St. • Cushing, Oklahoma 74023-3303 • (918) 225-3361

August 07, 2025

City of Cushing

Ryan Ochsner, City Manager
Board of Commissioners

RE: Fire A/R Write-offs

The following is a list of fire accounts which can no longer be considered as viable assets of the City of Cushing. These accounts were identified in the FY 2024/2025 Audit and total \$7,645.00. These accounts have been sent to our collection agency AMS for further collections. Attached is a general breakdown of these accounts.

On behalf of the Cushing Fire Dept, I am requesting permission from the Board of Commissioners to write off the remaining balances on these accounts in the amount of **\$7,645.00**. This write-off request is for accounting purposes. Collection efforts will be continued through our collection agency.

Respectfully,

Amber Griffeth
Cushing Fire Dept.
Administrative Assistant



CUSHING FIRE DEPARTMENT

211 W. Main St. • Cushing, Oklahoma 74023-3303 • (918) 225-3361

August 07, 2025

City of Cushing

Ryan Ochsner, City Manager
Board of Commissioners

RE: Ambulance A/R Write-Offs – MediClaims, Inc.

The following is a list of ambulance accounts identified in the Fire Dept Audit as not viable assets of the City of Cushing. These accounts were returned to the city from our billing agency and total \$141,380.59, which is 33% of \$430,916.45, the outstanding A/R as of June 30, 2025. The amount of \$133,705.39 has been sent to our collection agency, AMS, for further collections. Accounts for the deceased are not sent to collections. Attached is a list of accounts where collection is doubtful.

Breakdown:

7,675.20	Deceased
<u>133,705.39</u>	No Response to Billing - Sent to Collections (AMS)
\$141,380.59	

On behalf of the Cushing Fire Dept, I am requesting permission from the Board of Commissioners to write off the remaining balances on the attached list of accounts in the amount of **\$141,380.59**. This write-off request is for accounting purposes. Collection efforts will be continued through our collection agency.

Payments from AMS Collections, for FY 2024/2025, are in the amount of \$3,630.21

Respectfully,

Amber Griffeth
Cushing Fire Dept
Administrative Assistant

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: September 15th, 2025

Agenda Item No: 2h

Subject: Annual Emergency Operation Plan (EOP) update

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

I. Summary:

Staff has completed the annual update to the city's Emergency Operations Plan (EOP) and is recommending four small changes. The first is an update of the organizational chart (page 1), second is record of change (page 4), the third is for the signature page (page 156) and four change Emergency Management contacts (page 158), to reflect correct names and titles of current office holders. Due to the size of the document, it has not been included with the agenda. A copy of the EOP is available in the Managers office for review upon request.

I. Fiscal Impact:

There is no fiscal impact associated with this action.

II. Suggested Motion:

Approve annual updates to the City's Emergency Operation Plan.

Approval of Emergency Operations Plan

Effective Date:

To all Recipients:

Transmitted herewith is the new integrated Emergency Operations Plan for the City of Cushing. This plan supersedes any previous emergency management/civil defense plans promulgated by the city for this purpose. It provides a framework in which the departments within the city can plan and perform their respective emergency functions during a disaster or national emergency. This plan recognizes the need for ongoing Emergency Management Planning by all jurisdictions of government within the City of Cushing.

This plan attempts to be all inclusive in combining the four phases of Emergency Management, which are (1) Mitigation: Those activities which eliminate or reduce the probability of disaster; (2) Preparedness: Those activities which government, organizations, and individuals develop to save lives and minimize damage; (3) Response: To prevent loss of lives and property and provide emergency assistance; and (4) Recovery: Short-term and long-term activities which return the community to normal or with improved standards.

This plan is in accordance with existing Federal, State and local statutes. It has been concurred in by the City of Cushing city council and the Oklahoma Department of Emergency Management. It will be revised and updated as required. All recipients are requested to advise the Cushing Emergency Management Director of any changes which might result in its improvement or increase its usefulness.

Approved By:

B.J. ROBERSON
Chairman

GEOFFREY BEASLEY
Vice Chair

RICK LOFTON
City Commissioner

TYSON BRANYAN
City Commissioner

RON LAMB
City Commissioner

FRANKLIN REED
Emergency Management Director

Record of Change

[illegible]

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: September 15th, 2025

Agenda Item No: 2i

Subject: **4 Post 18K lb. Lift Purchase – Fleet Maintenance**

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

I. Summary

The Service Center currently utilizes a 12K lb. 4 post lift that was put into service on 4/11/2007 and it is reaching the end of its useful life. Not only is it undersized for the vehicles currently in operation within the fleet, but the main lift cylinder leaks when used and other parts are worn and failing. Staff is seeking approval to purchase (1) new 18k lb. lift to ensure safety of staff and provide for operational efficiency.

Proposals were sought from (3) vendors and they are included below. The cost represented from BendPak is listed under current Sourcewell contract pricing. Each vendor provided a proposal for comparable 18K lb. lifts that include installation.

PROVIDER	QUOTE
BendPak	\$29,535.00
Hoffman Automotive Equipment	\$40,766.20
Snap-on Industrial	\$41,597.10

II. Fiscal Impact:

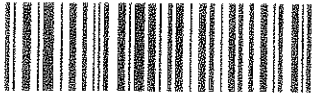
Adequate funding was allocated within the FY 25/26 Capital Improvement Plan to complete the purchase. (138-500-5013) 4-Post 18K Lift – Service Center

III. Recommended Action:

Authorize the City Manager to issue a purchase order to BendPak in the amount of \$29,535.00 for the purchase and installation of (1) HDS-18E 4-post 18K lb. lift with accessories for Fleet Maintenance, and to authorize payment.



Quote



Entered Date 2/20/25	Taken By ELC1	Customer # 484123188535	Order # 832943-00
PO # QUOTE8/22		Requested Ship Date 2/20/25	Page # 1

Bill To	Ship To	Correspondence To
City Of Cushing 530 W. Cherry St Cushing, OK 74023 United States	City Of Cushing 530 W. Cherry St Cushing, OK 74023 United States	1845 Lemonwood Drive Santa Paula, CA 93060 800-253-2363 sales@bendpak.com www.bendpak.com

Instructions

Ship Point	Via	Shipped	Terms
BendPak Mobile (MBC1)	Flatbed		Prep w/Order

Notes

SOURCEWELL 121223-BND
SOURCEWELL 121223-BND
SOURCEWELL 121223-BND
Account # 32075
Account # 32075
Account # 32575

Line	Product and Description	UPC Item	Order Quantity	Shipped Quantity	Qty UM	Unit Price	Price UM	Amount(Net)
1	5175968 HDS-18E (220V) HDS-18E 18,000-lbs Capacity / Four-Post Lift / Standard / 220V 1Ph	00000	1.00	1.00	EA	18,795.00	EA	18,795.00
2	5175252 RJ9W RJ9W, 9,000-lbs Capacity / Rolling Bridge Jack / Easy-Roll Wheels	00000	2.00	2.00	EA	3,385.00	EA	7,790.00
3	5174011 ROLLING JACKAIR LINE KIT HDS-27X35X40X ROLLING JACKAIR LINE KIT, HDS- 27X35X40X	00000	1.00	1.00	EA	110.00	EA	110.00
4	5585187 POWER UNIT S204T-S325 POWER UNIT S204T-S325	00000	1.00	1.00	EA	170.00	EA	170.00
5	LTDACCDEL LIMITED ACCESS DELIVERY LIMITED ACCESS DELIVERY DELIVERIES TO SCHOOLS, GOVERNMENT, FARMS, AND OTHER TIME CONSUMING AREAS	00000	1.00	1.00	EA	70.00	EA	70.00
6	24-HR 24 Hour Notice Charge 24 Hour Notice Charge ** CUSTOMER REQUIRES A 24 HOUR NOTICE ** ** CUSTOMER REQUIRES A 24 HOUR NOTICE **	00000	1.00	1.00	EA	0.00	EA	0.00
9	PINSTL Factory Installation Factory Installation	00000	1.00	1.00	EA	2,600.00	EA	2,600.00

7	Lines Total	Total Order Quantity	8.00	Subtotal	29,535.00
				Taxes	0.00
				Total	29,535.00

ATTENTION BUYER, YOUR DECISION TO PURCHASE IS YOUR CONFIRMATION THAT YOU HAVE READ AND FULLY UNDERSTAND ALL TERMS AS EXPLAINED BELOW.

PACKAGING AND SHIPMENT

Although we will do our best to package your shipment to minimize damage, minor scratches and abrasions due to normal transportation and handling are expected. DO NOT refuse your shipment if you observe minor scratches or abrasions. YOU MAY BE RESPONSIBLE for a 20% restocking fee and round-trip freight charges if your claim for damage is denied and will be deducted from the credit refund. Shipping scratches and abrasions can be corrected by using our OEM touch-up spray paint that can be obtained through your Bend Pak dealer or representative. Please be aware a forklift may be needed to receive the equipment at the time of delivery.

OPTIONAL WHITE-GLOVE PACKAGING

For an optional surcharge, White-Glove Packaging is available for certain large equipment products. Our White-Glove service assures that the product ships in specially fabricated wooden crates with all parts individually packaged and wrapped in protective media. Ask your BendPak sales representative for pricing details.

RESIDENTIAL PICKUP/DELIVERY

If a shipment is to be picked up or delivered to a residential area, a \$70.00 fee will apply to the order.

REGIONAL STANDARDS AS PRESCRIBED BY CITY AND STATE AGENCIES

Not all Bend Pak lift models meet the standards as prescribed by ANSI/ALI ALCTV (current edition) or ANSI/UL 201. Buyer is responsible for all charges related to any special regional structural and/or seismic anchoring requirements specified by any other agencies and/or codes such as the Uniform Building Code (UBC) and/or International Building Code (IBC). Consult www.autolift.org for a complete list or contact BendPak via contact@bendpak.com.

THIRD-PARTY CONTRACTORS

The decision of Buyer to select, hire and/or manage third-party contractors recommended by BendPak to Buyer for the sole purpose of installation or service is the sole responsibility of Buyer. BendPak assumes no liability for the selection of the Contractor or the Contractor's performance of services for Buyer. Contractors are not agents for, or joint ventures of, and are not employed by, and are not the agents of, BendPak.

WARRANTIES

Every BendPak brand(s) product is built to deliver outstanding performance, rugged reliability, and outstanding durability. We build each product according to strict guidelines to provide years of trouble-free operation. For a full listing of all Bend Pak family of products, visit <https://www.bendpak.com/support/warranty>

OTHER TERMS AND DISCLAIMERS

Once an order has been placed, BendPak and the Buyer become contractually bound to uphold certain aspects of the agreement. For a full listing of all terms and conditions, visit <https://www.bendpak.com/policies>

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: September 15th, 2025

Agenda Item No: 2j

Subject: Drainage Easement Acceptance – 1220 S. Highland Ave.

Staff Resources: Derek Griffith, Assistant City Manager
Ryan Ochsner, City Manager
Matt Peters, City Attorney

I. Summary:

Staff has been contacted by the resident at 1220 S. Highland Ave. regarding issues with a drainage pipe located on their property. After investigation, staff found there is an underground drainage pipe that is the City's responsibility, connected to a street inlet in front of the property that runs to the east across the entire parcel. It has failed in several spots, leaving large holes on the property and needs to be replaced. During the process of scheduling construction, it was determined that there is no easement in place for the infrastructure. An easement was requested from the property owner by staff and they have agreed and executed an agreement drafted by the City Attorney. This agreement will grant the City a drainage easement approximately 20 ft. wide that will allow for completion of the work and ongoing maintenance thereof.

I. Fiscal Impact:

None

II. Suggested Motion:

Acceptance of a drainage structure easement from Raymond L. and Rebekah N. Leeman for 1220 S. Highland Ave. Cushing, OK

DRAINAGE STRUCTURE EASEMENT

THAT Raymond L. & Rebekah N. Leeman, 1220 S. Highland Ave. Cushing, OK ("Grantor"), for and in consideration of ten dollars (\$10.00) to Grantor in hand paid by the City of Cushing, Oklahoma ("Grantee"), the receipt of which is hereby acknowledged, and the further consideration of the benefits to be derived by Grantor from the placing of public improvements on the premises hereinafter described, have this day Granted and Conveyed, and by these presents, do hereby Grant and Convey unto the City of Cushing, a municipal corporation situated in Payne County, Oklahoma, and to any public trust or authority controlled by the City of Cushing an easement to construct, re-construct and perpetually maintain public improvements, together with the right to make connections and such other construction and improvements incidental to the construction and maintenance thereof, upon, and across the following described land, ("Easement") to wit:

THE SOUTH 17.00 FEET AND THE NORTH 3.00 FEET OF THE SOUTH 20.00 FEET OF THE WEST 90.00 FEET OF THE FOLLOWING DESCRIBED PROPERTY:

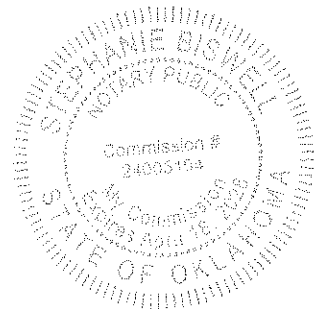
THE SOUTH 10 FEET OF LOTS SEVENTEEN (17), ALL OF LOT EIGHTEEN (18) AND LOT NINETEEN (19), LESS AND EXCEPT THE SOUTH 24.5 FEET THEROF, BLOCK ONE., SECOND, MARTIN ADDITION TO THE CITY OF CUSHING, PAYNE COUNTY, STATE OF OKLAHOMA, ACCORDING TO THE RECORDED PLAT THEROF.

All that certain tract, piece or parcel of land, lying and being situated in the County of Payne, State of Oklahoma, described in the attached legal description and diagram (EXHIBIT "A") attached hereto and made a part hereof for all purposes, to which reference is made for a more particular description of said property. This Easement shall be binding on the parties hereto, their heirs, successors, and assigns.

TO HAVE AND TO HOLD the same perpetually to the City of Cushing, its successors and assigns, together with the right and privilege at any and all times to enter said premises, or any part thereof, for the purpose of constructing and maintaining public improvements, and for making connections therewith; all upon the condition that the City of Cushing will at all times after doing any work in connection with the construction or repair of said public improvements restore the surface of said premises surrounding the drainage structure to the condition in which the same was found before such work was undertaken.

THIS EASEMENT IS MADE SUBJECT TO THE FOLLOWING:

1. This Easement does not create an obligation upon the Grantees to construct the public improvements. Once the public improvements are constructed and accepted by the Grantee, the Grantee may operate, maintain, replace, expand, or repair the public improvements according to their best judgment.
2. Grantor agrees that Grantee will not maintain, repair or replace Grantor's improvements, including but not limited to fencing, landscaping, sprinklers, pools, sheds, mailboxes, driveways and parking areas whenever it becomes necessary to move or remove improvements, due to any operation, maintenance, replacement, expansion, or repair of the public improvements.



Dated this 8th day of September, 2025

Raymond Leeman
Rebekah Leeman

STATE OF OKLAHOMA, COUNTY OF Payne, ss.

This instrument was acknowledged before me on this 8th day of September, 2025 by

Raymond and Rebekah Leeman

My Commission Expires: 4/18/28

My Commission No. 24005194

Stephanie Biswell

Notary Public

ACCEPTED by City of Cushing

This _____ day of _____, 2025

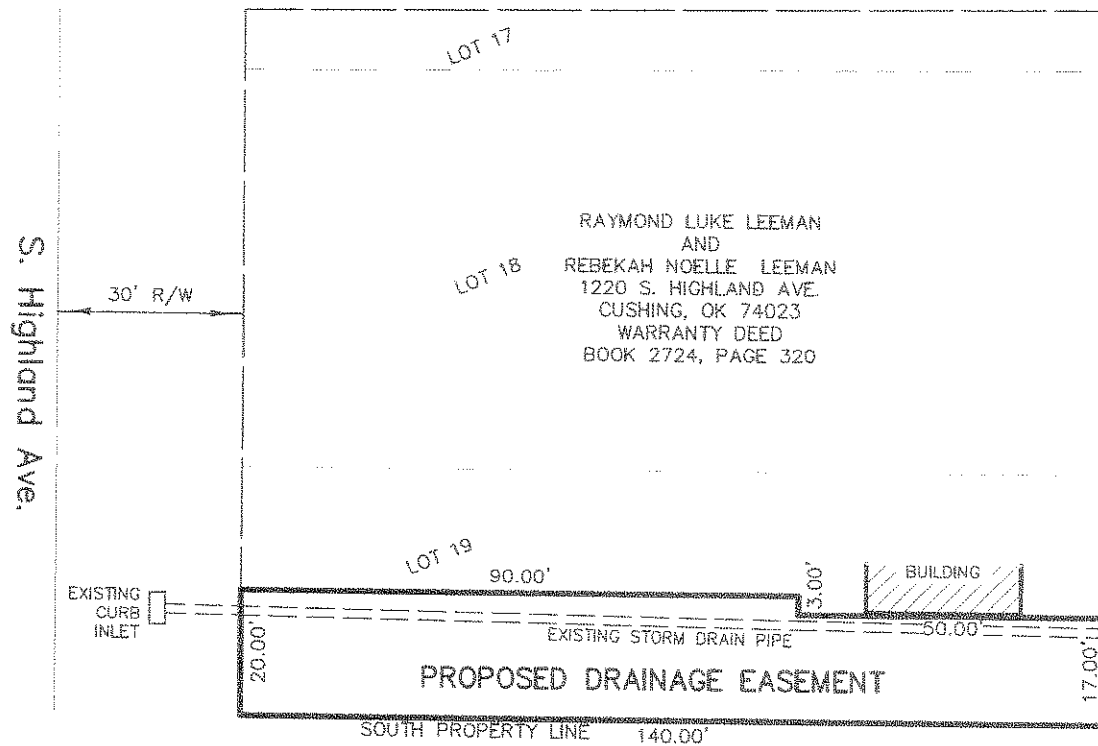
REVIEWED for form and legality

City Clerk

Municipal Attorney

Return To:

Derek Griffith
PO Box 311
Cushing, OK 74023



Scale: 1"=30'

**Proposed
Storm Drain Easement
Part of Lot 19, Block 1
2nd Section, Martin Addition
City of Cushing
Payne County, Oklahoma**

Easement Legal Description

THE SOUTH 17.00 FEET AND THE NORTH 3.00 FEET OF THE SOUTH 20.00 FEET OF THE WEST 90.00 FEET OF THE FOLLOWING DESCRIBED PROPERTY:

THE SOUTH 10 FEET OF LOTS SEVENTEEN (17), ALL OF LOT EIGHTEEN (18) AND LOT NINETEEN (19), LESS AND EXCEPT THE SOUTH 24.5 FEET THEREOF, BLOCK ONE., SECOND SECTION, MARTIN ADDITION TO THE CITY OF CUSHING, PAYNE COUNTY, STATE OF OKLAHOMA, ACCORDING TO THE RECORDED PLAT THEREOF.

Crossroads Survey Company, LLC

PO BOX 1772
CUSHING, OKLAHOMA 74023
PHONE: (918) 225-0345
C.A. NO. 6841 EXPIRES 6/30/2026

FILE: 1705.10	SURVEY BY:	DATE: 6/20/2025
ORDER: 2443	DRAWN BY: CKC	SCALE: 1"=30'
BOOK:	CHECKED BY: CKC	SHEET 1 OF 1

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

SALES TAX REPORT

FY 2025 - 2026

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)
9/8/2025	8/2025	7/2025	145,511.18	582,044.72	87,482.49	14,551.12	14,551.12	116,408.94	436,533.54
	9/2025	8/2025	-	-	-	-	-	-	-
	10/2025	9/2025	-	-	-	-	-	-	-
	11/2025	10/2025	-	-	-	-	-	-	-
	12/2025	11/2025	-	-	-	-	-	-	-
	1/2026	12/2025	-	-	-	-	-	-	-
	2/2026	1/2026	-	-	-	-	-	-	-
	3/2026	2/2026	-	-	-	-	-	-	-
	4/2026	3/2026	-	-	-	-	-	-	-
	5/2026	4/2026	-	-	-	-	-	-	-
	6/2026	5/2026	-	-	-	-	-	-	-
	7/2026	6/2026	-	-	-	-	-	-	-
			145,511.18	582,044.72	87,482.49	14,551.12	14,551.12	116,408.94	436,533.54

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

2025-2026

USE TAX

DATE RECEIVED	MONTH REPORTED	TAX MONTH	TOTAL AMOUNT
9/8/2025	8/2025	7/2025	74,675.75
	9/2025	8/2025	
	10/2025	9/2025	
	11/2025	10/2025	
	12/2025	11/2025	
	1/2026	12/2025	
	2/2026	1/2026	
	3/2026	2/2026	
	4/2026	3/2026	
	5/2026	4/2026	
	6/2026	5/2026	
	7/2026	6/2026	
TOTAL USE TAX			74,675.75

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	3,149.67
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

2025-2026

TOBACCO TAX

DATE RECEIVED	MONTH REPORTED	TAX MONTH	TOTAL AMOUNT
9/10/2025	8/2025	7/2025	3,746.04
	9/2025	8/2025	
	10/2025	9/2025	
	11/2025	10/2025	
	12/2025	11/2025	
	1/2026	12/2025	
	2/2026	1/2026	
	3/2026	2/2026	
	4/2026	3/2026	
	5/2026	4/2026	
	6/2026	5/2026	
	7/2026	6/2026	
TOTAL TOBACCO TAX			3,746.04

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

2025-2026

HOTEL TAX

DATE RECEIVED	TAX MONTH	TOTAL AMOUNT
8/15/2025	7/2025	13,006.05
	8/2025	
	9/2025	
	10/2025	
	11/2025	
	12/2025	
	1/2026	
	2/2026	
	3/2026	
	4/2026	
	5/2026	
	6/2026	
TOTAL HOTEL TAX		13,006.05

SALES TAX COMPARISON

MONTH REPORTED	2022/2023	2023/2024	Difference	% + -	SALES TAX MONTH
AUGUST	564,425.68	510,833.95	-53,591.73	-9.49%	JULY
SEPTEMBER	547,753.91	526,202.02	-21,551.89	-3.94%	AUGUST
OCTOBER	515,888.52	503,687.86	-12,190.66	-2.36%	SEPTEMBER
NOVEMBER	562,700.26	551,138.05	-11,572.21	-2.06%	OCTOBER
DECEMBER	563,559.79	522,018.55	-41,541.24	-7.37%	NOVEMBER
JANUARY	538,352.89	533,372.88	-4,979.91	-0.93%	DECEMBER
FEBRUARY	511,872.31	478,235.99	-33,636.32	-6.56%	JANUARY
MARCH	490,821.97	500,555.32	9,733.35	1.97%	FEBRUARY
APRIL	571,316.03	555,423.33	-15,892.70	-2.78%	MARCH
MAY	478,305.25	522,538.57	44,233.32	9.25%	APRIL
JUNE	556,514.55	546,220.71	-10,293.84	-1.85%	MAY
JULY	553,851.71	510,730.27	-43,121.44	-7.78%	JUNE
YTD	6,461,853.71	6,225,527.52	-236,326.19	-3.66%	
TOTALS	6,461,853.71	6,225,527.52	-236,326.19	-3.66%	

USE TAX COMPARISON

MONTH REPORTED	2022/2023	2023/2024	Difference	% + -	SALES TAX MONTH
AUGUST	74,266.15	129,448.38	55,182.22	74.26%	JULY
SEPTEMBER	84,577.07	75,061.62	-9,515.45	-11.24%	AUGUST
OCTOBER	57,972.15	83,256.09	25,277.90	43.60%	SEPTEMBER
NOVEMBER	73,048.43	88,536.43	15,488.00	21.20%	OCTOBER
DECEMBER	75,480.09	92,753.54	17,273.45	22.88%	NOVEMBER
JANUARY	109,433.45	120,603.48	11,170.03	10.21%	DECEMBER
FEBRUARY	71,287.06	76,238.71	4,951.65	6.95%	JANUARY
MARCH	67,330.76	66,480.54	-850.22	-1.26%	FEBRUARY
APRIL	61,922.17	67,393.52	5,471.35	8.84%	MARCH
MAY	80,048.11	87,394.11	7,346.00	9.18%	APRIL
JUNE	84,104.31	86,172.13	2,067.82	2.46%	MAY
JULY	108,137.05	141,415.18	33,278.13	30.77%	JUNE
YTD	983,546.87	975,168.83	-8,378.04	-0.85%	
TOTALS	983,546.87	975,168.83	-8,378.04	-0.85%	

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	4,436.06	3,083.49	-1,352.57	-30.49%	SEPTEMBER
NOVEMBER	4,141.73	3,208.02	-933.71	-22.54%	OCTOBER
DECEMBER	4,520.75	3,875.56	-645.19	-14.29%	NOVEMBER
JANUARY	3,238.54	2,820.12	-418.42	-12.87%	DECEMBER
FEBRUARY	3,002.50	2,755.86	-246.64	-8.21%	JANUARY
MARCH	3,415.41	3,102.61	-312.80	-9.16%	FEBRUARY
APRIL	3,429.85	3,126.85	-303.00	-8.83%	MARCH
MAY	3,922.93	3,753.03	-169.90	-4.33%	APRIL
JUNE	3,336.45	2,883.10	-453.35	-13.59%	MAY
JULY	3,550.02	3,515.92	-34.10	-0.96%	JUNE
YTD	44,422.22	38,596.87	-5,825.35	-13.11%	
TOTALS	44,422.22	38,596.87	-5,825.35	-13.11%	

HOTEL/MOTEL TAX COMPARISON

MONTH REPORTED	2022/2023	2023/2024	Difference	% + -	SALES TAX MONTH
AUGUST	2,488.79	6,088.32	3,600.38	145.11%	JULY
SEPTEMBER	10,695.90	5,933.21	-4,762.69	-44.51%	AUGUST
OCTOBER	9,158.57	5,631.31	-3,527.26	-38.60%	SEPTEMBER
NOVEMBER	7,080.35	6,481.84	-598.51	-8.45%	OCTOBER
DECEMBER	5,521.83	7,532.42	2,010.59	36.41%	NOVEMBER
JANUARY	5,359.75	6,732.34	1,372.59	25.62%	DECEMBER
FEBRUARY	6,124.48	6,331.32	206.84	3.38%	JANUARY
MARCH	6,030.50	5,721.58	-308.92	-5.12%	FEBRUARY
APRIL	6,895.19	6,805.02	-90.17	-1.31%	MARCH
MAY	5,652.04	7,619.14	1,967.10	34.81%	APRIL
JUNE	7,460.20	9,524.08	2,063.88	27.67%	MAY
JULY	7,433.68	7,179.17	-254.51	-3.42%	JUNE
YTD	87,929.30	81,642.76	-6,286.54	-7.15%	
TOTALS	87,929.30	81,642.76	-6,286.54	-7.15%	

TOTAL YTD TAXES 7,577,752.10 7,320,936.08 -256,826.02 -3.39%

TOTAL ALL TAXES 7,577,752.10 7,320,936.08 -256,826.02 -3.39%

SALES TAX COMPARISON

MONTH REPORTED	2023/2024	2024/2025	Difference	% + -	SALES TAX MONTH
AUGUST	510,833.95	510,390.75	-443.20	-0.09%	JULY
SEPTEMBER	526,202.02	537,990.85	11,788.83	2.24%	AUGUST
OCTOBER	509,887.88	491,642.36	-18,245.50	-3.58%	SEPTEMBER
NOVEMBER	551,138.05	571,590.19	20,452.14	3.71%	OCTOBER
DECEMBER	522,018.55	571,138.27	49,119.72	9.41%	NOVEMBER
JANUARY	533,372.88	511,913.48	-21,459.40	-4.02%	DECEMBER
FEBRUARY	478,235.99	479,517.45	1,281.45	0.27%	JANUARY
MARCH	500,555.32	508,073.87	7,518.55	1.50%	FEBRUARY
APRIL	532,823.33	547,371.08	14,547.75	2.73%	MARCH
MAY	526,538.57	542,988.83	16,450.26	3.13%	APRIL
JUNE	540,720.71	535,363.00	-5,357.71	-0.99%	MAY
JULY	510,730.27	558,762.94	48,032.67	9.40%	JUNE
YTD	6,225,527.52	6,363,544.97	138,017.45	2.22%	
TOTALS	6,225,527.52	6,363,544.97	138,017.45	2.22%	

USE TAX COMPARISON

MONTH REPORTED	2023/2024	2024/2025	Difference	% + -	SALES TAX MONTH
AUGUST	128,448.38	74,657.42	-53,790.96	-41.79%	JULY
SEPTEMBER	79,031.62	89,718.32	10,686.70	13.52%	AUGUST
OCTOBER	83,256.09	103,865.36	20,609.26	24.75%	SEPTEMBER
NOVEMBER	88,536.43	95,859.40	7,322.97	8.27%	OCTOBER
DECEMBER	92,753.54	81,176.02	-11,577.52	-12.48%	NOVEMBER
JANUARY	120,603.48	92,022.41	-28,581.07	-23.70%	DECEMBER
FEBRUARY	76,238.71	63,043.35	-13,195.36	-17.30%	JANUARY
MARCH	66,480.54	67,240.90	760.36	1.05%	FEBRUARY
APRIL	67,393.52	72,078.07	4,684.55	6.95%	MARCH
MAY	67,394.11	75,827.08	8,432.97	12.51%	APRIL
JUNE	86,172.13	80,536.14	-5,635.99	-6.54%	MAY
JULY	141,415.18	90,848.00	-50,567.18	-35.76%	JUNE
YTD	975,168.83	955,679.37	-19,489.46	-2.00%	
TOTALS	975,168.83	955,679.37	-19,489.46	-2.00%	

TOBACCO TAX COMPARISON

MONTH REPORTED	2023/2024	2024/2025	Difference	% + -	SALES TAX MONTH
AUGUST	3,338.91	3,148.17	-190.74	-5.71%	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	3,875.56	3,079.36	-796.20	-20.54%	NOVEMBER
JANUARY	2,820.12	3,022.83	202.71	7.19%	DECEMBER
FEBRUARY	2,755.86	2,409.56	-346.30	-12.57%	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	3,148.87	-604.16	-16.07%	APRIL
JUNE	2,883.10	3,710.74	827.64	28.71%	MAY
JULY	3,515.92	3,340.14	-175.78	-5.00%	JUNE
YTD	38,596.87	37,694.77	-902.10	-2.34%	
TOTALS	38,596.87	37,694.77	-902.10	-2.34%	

HOTEL/MOTEL TAX COMPARISON

MONTH REPORTED	2023/2024	2024/2025	Difference	% + -	SALES TAX MONTH
AUGUST	6,088.32	7,872.30	1,783.98	29.30%	JULY
SEPTEMBER	5,933.21	5,454.89	-478.32	-8.06%	AUGUST
OCTOBER	5,631.31	7,644.07	2,012.76	35.74%	SEPTEMBER
NOVEMBER	6,481.84	7,555.46	1,073.62	16.56%	OCTOBER
DECEMBER	7,532.42	8,802.84	1,270.42	16.87%	NOVEMBER
JANUARY	6,732.34	6,131.73	-600.61	-8.92%	DECEMBER
FEBRUARY	6,331.32	5,340.75	-990.57	-15.65%	JANUARY
MARCH	6,805.02	6,452.38	-352.64	-5.18%	FEBRUARY
APRIL	7,619.14	8,200.89	581.75	7.64%	MARCH
MAY	9,524.08	9,609.95	85.87	0.90%	APRIL
JUNE	7,179.17	12,111.28	4,932.11	68.70%	MAY
YTD	81,642.76	98,774.75	17,131.99	20.98%	
TOTALS	81,642.76	98,774.75	17,131.99	20.98%	

TOTAL YTD TAXES 7,320,936.08 7,455,893.86 117,525.79 1.60%

TOTAL ALL TAXES 7,320,936.08 7,455,893.86 117,525.79 1.60%

SALES TAX COMPARISON

MONTH REPORTED	2024/2025	2025/2026	Difference	% + -	SALES TAX MONTH
AUGUST	510,390.75	582,044.72	71,653.97	14.04%	JULY
SEPTEMBER	537,990.85	582,044.72	44,053.87	8.19%	AUGUST
OCTOBER	491,642.36	582,044.72	90,402.36	18.39%	SEPTEMBER
NOVEMBER	571,590.19	582,044.72	10,454.53	1.83%	OCTOBER
DECEMBER	571,138.27	582,044.72	10,906.45	1.91%	NOVEMBER
JANUARY	511,913.48	582,044.72	70,131.24	13.70%	DECEMBER
FEBRUARY	479,517.45	582,044.72	102,527.27	21.38%	JANUARY
MARCH	508,073.87	582,044.72	73,970.85	14.56%	FEBRUARY
APRIL	547,371.08	582,044.72	34,673.64	6.33%	MARCH
MAY	542,988.83	582,044.72	39,055.89	7.19%	APRIL
JUNE	535,363.00	582,044.72	46,681.72	8.72%	MAY
JULY	558,762.94	582,044.72	23,281.78	4.17%	JUNE
YTD	6,363,544.97	6,820,444.72	456,899.75	7.19%	
TOTALS	6,363,544.97	6,820,444.72	456,899.75	7.19%	

USE TAX COMPARISON

MONTH REPORTED	2024/2025	2025/2026	Difference	% + -	SALES TAX MONTH
AUGUST	74,657.42	74,675.75	18.33	0.02%	JULY
SEPTEMBER	89,718.32	89,718.32	0.00	0.00%	AUGUST
OCTOBER	103,865.36	103,865.36	0.00	0.00%	SEPTEMBER
NOVEMBER	95,859.40	95,859.40	0.00	0.00%	OCTOBER
DECEMBER	81,176.02	81,176.02	0.00	0.00%	NOVEMBER
JANUARY	92,022.41	92,022.41	0.00	0.00%	DECEMBER
FEBRUARY	63,043.35	63,043.35	0.00	0.00%	JANUARY
MARCH	67,240.90	67,240.90	0.00	0.00%	FEBRUARY
APRIL	72,078.07	72,078.07	0.00	0.00%	MARCH
MAY	75,827.08	75,827.08	0.00	0.00%	APRIL
JUNE	80,536.14	80,536.14	0.00	0.00%	MAY
JULY	90,848.00	90,848.00	0.00	0.00%	JUNE
YTD	74,087.42	74,675.75	588.33	0.82%	
TOTALS	955,679.37	955,679.37	0.00	0.00%	

TOBACCO TAX COMPARISON

MONTH REPORTED	2024/2025	2025/2026	Difference	% + -	SALES TAX MONTH
AUGUST	3,148.17	3,745.04	596.87	18.96%	JULY
SEPTEMBER	2,863.76	2,863.76	0.00	0.00%	AUGUST
OCTOBER	3,205.48	3,205.48	0.00	0.00%	SEPTEMBER
NOVEMBER	3,162.35	3,162.35	0.00	0.00%	OCTOBER
DECEMBER	3,079.36	3,079.36	0.00	0.00%	NOVEMBER
JANUARY	3,022.83	3,022.83	0.00	0.00%	DECEMBER
FEBRUARY	2,409.56	2,409.56	0.00	0.00%	JANUARY
MARCH	2,757.49	2,757.49	0.00	0.00%	FEBRUARY
APRIL	3,436.60	3,436.60	0.00	0.00%	MARCH
MAY	3,148.87	3,148.87	0.00	0.00%	APRIL
JUNE	3,710.74	3,710.74	0.00	0.00%	MAY
JULY	3,340.14	3,340.14	0.00	0.00%	JUNE
YTD	3,548.17	3,745.04	196.87	5.55%	
TOTALS	37,694.77	3,745.04	-33,949.73	-90.06%	

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: September 15th, 2025

Agenda Item No: 4a

Subject: Project HEART Lease Agreement Annual Renewal

Staff Resources: Derek Griffith, Assistant City Manager
Ryan Ochsner, City Manager
Debbie Brown, Senior Citizens Director

I. Summary:

For over the past 25 years, at least, the City has had an agreement with Project H.E.A.R.T. to provide the management of the overall food service at the Senior Citizen's Center. This has been a long-standing and beneficial agreement that establishes an area within the center to cook and serve daily meals. The agreement does not include any form of a lease payment for the area used but does fulfill a great need for the senior members of our community. A couple highlights from the agreement include the assignment of responsibility for minor repairs to the area they use as well as a \$150.00 per month utility payment. Staff has met with the leadership from Project H.E.A.R.T. to ensure we mutually agree the agreement serves the needs of both parties.

I. Fiscal Impact:

None

II. Suggested Motion:

Authorize the Chair to execute an annual lease agreement renewal with Project H.E.A.R.T. to provide food service at the Senior Citizen's Center.

Project H.E.A.R.T., Inc.

830 W. Ford
Shawnee, OK 74801
(405) 214-1972
FAX: (405) 214-1953

LEASE AGREEMENT

This agreement is made to become effective on the first day of July 2025 by and between Project H.E.A.R.T., Inc. with office in Shawnee, Oklahoma, and the City of Cushing located in Cushing, Oklahoma.

In consideration of mutual covenants contained herein, Project H.E.A.R.T., Inc. and the City of Cushing enter into the following agreement.

1. Project H.E.A.R.T., Inc. shall supervise and manage the food service operation. The Project H.E.A.R.T., Inc. Director shall be responsible for the overall management of food service and program operations.
2. Project H.E.A.R.T., Inc. shall have complete autonomy over the implementation of its program. Project H.E.A.R.T., Inc. shall manage all aspects of the food service operation and shall interview and employ personnel to fill positions needed to conduct Project H.E.A.R.T., Inc.'s operation as well as supervise the personnel in their duties concerning the program. Insofar as practical, Cushing citizens will be given preference when hiring.
3. Project H.E.A.R.T., Inc. shall provide food services to individuals aged 60+ for the City of Cushing. Such meals shall be noon meals served five (5) days a week excluding eleven (11) holidays and weekends at the Cushing Site. Food service may be suspended during inclement weather or for unforeseen circumstances. The number of meals served per day is dependent upon continued funding being received by Project H.E.A.R.T., Inc.
4. Project H.E.A.R.T., Inc. shall comply with all Federal, State, and Local laws and regulations governing the preparation, handling, and service of food.
5. All equipment purchased by or transferred to Project H.E.A.R.T., Inc. shall remain the property of Project H.E.A.R.T., Inc. A list of equipment is available at the Project H.E.A.R.T., Inc. office.
6. The City of Cushing shall furnish the present allocated space for said food service program operations. Space and such equipment as is necessary shall be supplied for the site manager from 7:30 a.m. to 2:00 p.m. each day of operation. Project H.E.A.R.T., Inc. will pay to the City of Cushing \$150.00 each month on utilities. Project H.E.A.R.T., Inc. shall have exclusive rights to the kitchen.
7. The City of Cushing or designee agrees to provide to the Project H.E.A.R.T., Inc. site manager a schedule of activities during hours which Project H.E.A.R.T., Inc. is not operating its services at the site. With the exception of the kitchen, the City of Cushing or designee shall have the exclusive right to schedule activities in the Project H.E.A.R.T., Inc., leased area during the hours that Project H.E.A.R.T., Inc. is not conducting its operation.
8. Project H.E.A.R.T., Inc. shall also furnish carry-out trays for home delivered meals and cleaning supplies for the upkeep of the site.
9. Project H.E.A.R.T., Inc. shall lock and secure all interior doors leading to Project H.E.A.R.T., Inc. kitchen, office and all exterior doors at the end of the nutrition day of business. Project H.E.A.R.T., Inc. will not be held responsible for locking or securing building after or before Project H.E.A.R.T., Inc. nutrition program hours.

10. The City of Cushing shall provide major repairs (defined as repairs exceeding \$250) and exterior maintenance to the City owned facility as required. Project H.E.A.R.T., Inc. shall be responsible for all repairs of any equipment and appliances it owns regardless of cost.
11. This agreement is also subject to immediate termination should funds become unavailable to fulfill the terms contained herein.

This agreement shall be effective as of the 1st day of July 2025 and shall be in force with respect to meals served during the period commencing on the effective date and ending the 30th day of June 2026 and during such additional period or periods as Project H.E.A.R.T., Inc. and the City of Cushing may agree upon. However, either party may at any time during the life of this agreement or any extension thereof, terminate this agreement or any extension thereof with respect to the program, by giving thirty (30) days written notice to the other party of its intention to do so. Project H.E.A.R.T. Inc. may terminate this agreement, with respect to the program, if the terms and conditions thereof are not fully complied with by the City of Cushing, by giving thirty (30) days written notice of its intention to do so. All notices to Project H.E.A.R.T., Inc. shall be addressed to: Project H.E.A.R.T., Inc., P.O. Box 3667, Shawnee, OK 74802, Attention: Executive Director. All notices to the City of Cushing shall be addressed to the City of Cushing, 100 Judy Adams Blvd., Cushing, OK 74023.

IN WITNESS WHEREOF, said corporation has caused this agreement to be signed by the legal representative of the City of Cushing and the director or board chairman of Project H.E.A.R.T., Inc. and witnessed by a notary public for each signature.

By: Legal Representative of the City of Cushing

(Please Print Name)

Subscribed and sworn to before me this _____ day of _____, 2025.

Notary Public

My Commission expires: _____

Project H.E.A.R.T., Inc. Executive Director Chris Harden

Subscribed and sworn to before me this _____ day of _____, 2025.

Notary Public

My Commission expires: _____

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: September 15th, 2025

Agenda Item No: 46

Subject: **RAVE Alerting Software Purchase – Emergency Management**

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

I. Summary:

Staff is seeking approval to purchase Rave Alert mass notification service software. This software will provide customizable alerts and mass notifications to the public as well as city staff. The alerts generated and distributed will be delivered by several means including mobile devices thru SMS messaging, email, and voice messages. There have been numerous instances where this type of notification would have been useful and beneficial by more effectively communicating with our community and staff members. The current and best method of notification is done by using the City's Facebook page which is a platform not necessarily designed to distribute important and emergency messaging. There are additional communication features within the software that we intend to explore to ensure we are taking full advantage of this additional communications tool.

The proposed purchase is included on the current state contract (OMES, OK SW1053M) and the pricing reflected is representative of that.

II. Fiscal Impact:

Funding for this project was included in the FY 25-26 budget. Staff proposal is to utilize \$5,100 from the Emergency Managements EMPG grant funding and \$2,400 from the Emergency Management departmental budget.

III. Recommended Action:

Authorize the City Manager to issue a purchase order to Rave Mobile Safety, in the amount of \$7,500.00 for the purchase of alerting and notification software for Emergency Management, and to authorize payment.



492 Old Connecticut Path
Framingham, Massachusetts 01701
Phone: (508) 532-8953

Deliver To
Cushing Emergency Management
("Customer")

PO BOX 311
Cushing
Oklahoma, 74023 United States

Bill To
Cushing Emergency
Management
PO Box 311
Cushing, Oklahoma
74023 United States

Ordering Document

Order #: Q-53625
Date: September 4, 2025
Expires On: September 26, 2025

SALESPERSON	EMAIL	PAYMENT TERMS
Brian O'Donnell	brian.odonnell@motorolasolutions.com	Net 30

SUBSCRIPTION TERM:	12.0 months from Subscription Term Start
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Subscription Software Fees

Subscription Software Description	Unit Price	QTY	Annual Fee
Rave Alert External Bundle	\$0.48	8,391.00	\$4,000.00
Mobile Reach	\$0.12	8,391.00	\$1,000.00
Subscription Software Fees TOTAL:			\$5,000.00

Setup Fees

One-Time Service Description	One-Time Fee
Critical Communications Set-Up Fee	\$2,500.00
One-Time Professional Service Fees TOTAL:	\$2,500.00

TOTAL FEES:

	# of Months	Cost Per Year	Total Contract
Annual Fees:	12.0	\$5,000.00	\$5,000.00
One-Time Fees (Set Up & Integration):			\$2,500.00
Total Fees:			\$7,500.00
Fees Payable Net 30:			\$7,500.00

ACCEPTANCE

As an authorized representative of the Customer, please sign and date this Ordering Document to signify your acceptance of the Ordering Document. Payment is due within 30 days of the commencement of the Subscription Term. If Customer needs to issue a purchase order ("PO") as a condition of payment, Customer will timely issue the PO to Rave. This Ordering Document is governed by the Subscription Software Agreement located at https://www.motorolasolutions.com/en_us/about/legal/motorola-solutions-customer-terms/subscription-software-agreement.html ("Agreement"). Any Customer requested revisions to the Agreement will impact the applicable Subscription Software Fees. The effective date of the Agreement will be the date the Customer signs this Ordering Document ("Effective Date").

BILLING INFORMATION:

- Prices shown above do not include any state and local taxes that may apply. Any such taxes are the responsibility of the Customer and will appear on the final Invoice.
- If exempt from sales tax, please submit a copy of your tax exemption form to taxexempt@ravemobilesafety.com
 - Please ensure that your proof of exemption is a State Tax Exemption for your billing state. We cannot accept proof of IRS Federal Tax Exemption or W-9 forms in lieu of proof of state tax exemption.

Rave Alert Additional Terms and Conditions

No additional fees shall be payable to Motorola for Rave Alert messages manually sent for immediate delivery by a Management Console user via the Emergency SMS Profile. The Rave Alert annual subscription fee also includes unlimited messaging via Email, Social Media, App Push, RSS, or Outbound CAP delivery modes. The delivery of Voice, SMS via 10DLC, or SMS via Web Service messages initiated via the Rave API Toolkit, the Inbound CAP API, or scheduled for future delivery from within the Management Console, may be subject to additional fees. Unless specifically addressed in this or another Ordering Document, additional per message fees (\$0.03 per SMPP or Web Service SMS message, \$0.08 per Voice Message) are billed quarterly in arrears for message quantities greater than 10,000 messages per month or 1 message per registered user per month, whichever is greater. Rave Voice messaging fees apply to voice calls made within and to the contiguous continental United States. International and long-distance rates apply for other calls. Motorola reserves the right to audit Customer's usage for compliance with message quantities purchased and used.

SPECIAL CONDITIONS

NONE

Rave Wireless, Inc.

Signature: _____

Date: _____

Name (Print): _____

Title: _____

Motorola Solutions, Inc.

Signature: _____

Date: _____

Name (Print): _____

Title: _____

Billing Contact Information

First Name: _____

Last Name: _____

Email: _____

Phone: _____

Please sign and email to Brian O'Donnell at brian.odonnell@motorolasolutions.com

THANK YOU FOR YOUR BUSINESS!



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: September 15, 2025

Agenda Item No: 5a

Subject: A RESOLUTION AUTHORIZING THE CHAIRMAN, BOARD OF COMMISSIONERS, TO PROCLAIM THE HOLDING OF AN ELECTION IN THE CITY OF CUSHING, OKLAHOMA, FOR THE PURPOSE OF ELECTING ONE CANDIDATE TO THE OFFICE OF COMMISSION OFFICE NO. 5; OF SAID CITY.

Staff Resources: Clerk; Attorney

I. Summary

In February/April 2026, Commission seat 5 is up for election. The filing period is in early December. Election resolutions are due to the County Election Board in November. We always like to do ours a little early so there is plenty of time to correct any mistakes or potential problems.

Fiscal Impact

None.

II. Recommended Action

Motion to approve City Resolution No. 11-2025

CITY OF CUSHING
RESOLUTION NO.11-2025

A RESOLUTION AUTHORIZING THE CHAIRMAN, BOARD OF COMMISSIONERS, TO PROCLAIM THE HOLDING OF AN ELECTION IN THE CITY OF CUSHING, OKLAHOMA, FOR THE PURPOSE OF ELECTING ONE CANDIDATE TO THE OFFICE OF COMMISSION OFFICE NO. 5; OF SAID CITY

BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE CITY OF CUSHING, OKLAHOMA, that the Chairman, Board of Commissioners, be authorized and directed to proclaim the holding of an election in said City on the 31st day of March, 2026, for the purpose of electing one candidate to the office of Commission Office No. 5, for a term of three (3) years, of said City; provided, however, that should there be more than two candidates for office, a primary election shall be held on the 10th day of February, 2026, for the purpose of nominating candidates for either or both of such offices, all as provided by the Charter of the City of Cushing and the laws of the State of Oklahoma.

BE IT FURTHER RESOLVED that the qualifications for such office, pursuant to the Charter of The City of Cushing are as follows: "Each commissioner must be at least twenty-five (25) years of age and a qualified elector of the city, not in litigation with the city nor in arrears for city taxes when elected, nor the owner of any stock or bonds of any public service corporation doing business under any franchise in the city, and must have been for one year next preceding his election a bona fide resident of the City of Cushing or the territory legally annexed thereto."

BE IT FURTHER RESOLVED such election shall be held and conducted and the returns canvassed by the Payne County Election Board which shall designate the polling places and the officials who shall conduct such election; and, that pursuant to Article 13, Section 5 of the Charter of the City of Cushing that the County Election Board shall arrange the names of candidates for each commissioner office and said Board shall cause said primary and general election ballots to be printed and distributed among the various precincts of the City.

BE IT FURTHER RESOLVED that candidates for such offices shall file their Statement of Candidacy with the City Clerk at City Hall between the hours of 7:00 a.m., through 4:00 p.m., December 1 through December 3, 2025.

PASSED AND APPROVED this 15th day of September, 2025.

B.J. Roberson, Chairman
Board of Commissioners

ATTEST:

Jerrica A. Worthy
City Clerk

APPROVED AS TO FORM:

Matt Peters
City Attorney

ELECTION PROCLAMATION

Pursuant to the laws of the State of Oklahoma, the Charter of the City of Cushing, Oklahoma, and Resolution No. 11-2025, adopted by the Board of Commissioners of the City of Cushing, Oklahoma on the 15th day of September, 2025, I, the undersigned Chairman, Board of Commissioners, do hereby call an election to be held in said City on the 31st day of March, 2025, for the purpose of electing one candidate to the office of Commission Office No. 5 of said City; provided, however, that should there be more than two candidates for such office, a primary election shall be held on the 10th day of February, 2026, for the purpose of nominating one candidate for such office.

The candidate (s) for such office shall file their Statement of Candidacy with the City Clerk of the City of Cushing, Oklahoma, at City Hall between the hours of 7:00 a.m. through 4:00 p.m., December 1 through December 3, 2025.

Such election shall be held and conducted and the returns canvassed by the Payne County Election Board which shall designate the polling places and the officials who shall conduct such election.

Dated this 15th day of September, 2025.

B.J. Roberson, Chairman
Board of Commissioners

ATTEST:

Jerrica A. Worthy
City Clerk

APPROVED AS TO FORM:

Matt Peters
City Attorney

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

Date of Meeting: September 15, 2025,

Agenda Item No: 5b

Subject: To Establish Service Fees for the use of credit or debit cards to pay City or CMA obligations.

Staff Resources: Diane Barnett, Utility Office Supervisor
Darla Huckabay, City Treasurer
Jerrica Worthy, Finance Director

I. Summary:

This Resolution is to authorize the use of service fees to recover costs associated with the Customers' use of credit or debit cards to pay for City and/or CMA obligations. The proposed Resolution establishes a service fee for credit or debit card transactions for the purposes of providing secure transactions, portal fees, and fees necessary to compensate for increased bandwidth incurred as a result of providing the transaction. Based on the analysis and information provided to the Commission at the August 18, 2025, workshop, City Administration believes it to be reasonable to begin with a fee of 3% per transaction. Our team will continue to monitor this fee and the costs associated with providing these payment options. As such, service fees may be adjusted accordingly per review at least once per year. The proposed Resolution will rescind any previous Resolutions in conflict with it.

II. Fiscal Impact:

The Fiscal Impact is unknown at this time. The overall goal is to achieve a breakeven point in which the City and/or CMA no longer lose money on these forms of payments.

III. Recommended Action:

A motion to approve City Resolution No. 12-2025.

CITY OF CUSHING
RESOLUTION NO. 12-2025

A RESOLUTION IN ACCORDANCE WITH 14A O.S. § 2-417 ESTABLISHING CERTAIN SERVICE FEES FOR THE USE OF CREDIT OR DEBIT CARDS TO PAY CITY OR CMA OBLIGATIONS, INCLUDING, BUT NOT LIMITED TO UTILITY PAYMENTS; REPEALING ANY PREVIOUS RESOLUTIONS IN CONFLICT HEREIN; AND ESTABLISHING AN EFFECTIVE DATE.

WHEREAS, Oklahoma statutes allow for municipalities and public trusts with municipalities as their beneficiary to charge service fees for payments by credit or debit cards; and

WHEREAS, Oklahoma statutes allow for such service charges to apply to in-person, by telephone or online transactions; and

WHEREAS, such service charges shall be used to offset bank processing fees, financial transactions fees, the cost of providing for secure transaction, portal fees, and fees necessary to compensate for increased bandwidth incurred as a result of providing the transaction in accordance with 14A O.S. § 2-417; and

BE IT NOW THEREFORE RESOLVED BY THE BOARD OF COMMISSIONERS OF THE CITY OF CUSHING AND THE BOARD OF TRUSTEES OF THE CUSHING MUNICIPAL AUTHORITY AS FOLLOWS:

Section 1. The City of Cushing and/or the Cushing Municipal Authority may charge a service fee for credit or debit card transactions for the purposes of providing for secure transaction, portal fees, and fees necessary to compensate for increased bandwidth incurred as a result of providing the transaction.

Section 2. Said fee shall be calculated at least once per year in to only recover the expenses allowed by and in accordance with 14A O.S. § 2-417.

Section 3. Any previous Resolution in conflict with this be and is hereby rescinded.

Section 4. This Resolution shall be effective on October 1, 2025.

PASSED AND APPROVED this 15th day of September, 2025.

ATTEST:

B.J. Roberson, Chairman
Board of Commissioners

Jerrica A. Worthy, City Clerk

Approved as to form:

Matt Peters, City Attorney