

**NOTICE OF REGULAR MEETING AGENDA
OF THE BOARD OF TRUSTEES
CUSHING MUNICIPAL AUTHORITY
October 21, 2024
7:00 PM CUSHING CITY HALL
100 JUDY ADAMS BLVD.**

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

1. Call to Order

- a. Roll Call
- b. Declaration of Quorum

2. Public Input and Unscheduled Personal Appearances

Citizens wishing to participate in Public Input may either email comments to citymanager@cityofcushing.org by 12:00 pm (noon) on October 21, 2024, or if desiring to make in-person comments, sign up to do so by 4:00 pm on the day of the meeting, in the City Manager's office. Only one type of public comment will be allowed per person. Written comments received by the deadline and conforming to the rules, will be read into the record. All comments are limited to three (3) minutes in length and must be about a current agenda item. Comments must also meet the rules of decorum (no personal attacks, foul language, disruptive behavior, etc.) Commentors must include their full name, address, and the agenda item being addressed on their email or sign-up form. The purpose of the agenda is to provide citizens an opportunity to comment on agenda items. Commissioners and staff will not engage in discussion or offer input during this part of the agenda. Responses to comments, if any, will occur under the appropriate agenda item or in follow-up communication.

3. Consent Agenda

- a. Approve claims and payroll totaling: \$1,177,522.85
- b. Approve minutes: September 16, 2024 (Regular)
 September 30, 2024 (Special Joint Meeting)
- c. Authorize the purchase of diesel fuel for the Power Plant and expend up to \$25,000.00.
- d. Recognize non-pay utility report for City operations and public facilities for 09/30/24 billing period.
- e. Recognize statement of cash and investments as of September 30, 2024.

4. Items Removed from Consent Agenda

5. General Business

- a. Authorize and direct the Chairman, Board of Commissioners/Trustees, to execute an employment agreement for the position of City Manager with Ryan Ochsner.

6. Executive Session

- a. Executive Session pursuant to 25 O.S. §307(C)(11) to discuss matters pertaining to economic development, including financial assistance to entice a business for community economic benefit.

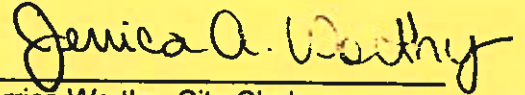
7. Other New Business, if any, which has arisen since the posting of the Agenda and could not have been anticipated prior to the time of the posting (25 O.S. §311 (9)).

8. Adjournment

Filed in the office of City Clerk and posted on the main lobby entrance door of City Hall at 10:30AM on October 18, 2024.



Derek Griffith, Interim City Manager



Jerrica Worthy, City Clerk

SEPTEMBER 2024 PAYROLL

CUSHING MUNICIPAL AUTHORITY

**** SEPTEMBER 13, 2024 ****

REGULAR PAYROLL	\$126,281.87
TOTAL	\$126,281.87

**** SEPTEMBER 30, 2024 ****

REGULAR PAYROLL	\$125,662.95
LONGEVITY	\$11,338.04
CMA HEALTH INSURANCE REIMBURSEMENT TO CITY	\$130,890.57
TOTAL	\$267,891.56

TOTAL CMA PAYROLL FOR MONTH OF SEPTEMBER 2024

\$394,173.43

SEPTEMBER 2024 CLAIMS

CUSHING MUNICIPAL AUTHORITY

OPERATING FUND (250)	\$622,591.88
OPERATING FUND (250) ADDED TO CLAIMS	\$124.00
POSTAGE FOR UTILITY BILLS (250)	\$1,273.50
CAPITAL IMPROVEMENT FUND (252)	\$152,795.93
CAPITAL IMPROVEMENT FUND (252) ADDED TO CLAIMS	\$6,564.11
TOTAL	\$783,349.42

10/14/2024 9:16 AM

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 29

PACKET : 23829 23830

VENDOR SET: Mult

FUND : 250 CMA OPERATING FUND

DEPARTMENT: 01 BILLING & COLLECTION

BUDGET TO USE: CB-CURRENT BUDGET

BANK: Multi

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0540	QUILL CORPORATION					
		I-40604415	250-501-3440	OFFICE SUPPLI FLASH DRIVES	043971	28.10
		I-40616649	250-501-3440	OFFICE SUPPLI THERM ROLLS, PENS	043971	156.29
01-1293	WALMART					
		I-05126A	250-501-3440	OFFICE SUPPLI SUCKERS, GATORADE	043985	217.63
01-2250	B & C BUSINESS PRODUCTS					
		I-0530720-001	250-501-3540	MISCELLANEOUS CUSTOM SIGNATURE STAMP	043917	19.17
01-2808	DELTA DENTAL OF OKLAHOM					
		I-2029740	250-501-1050	MEDICAL/LIFE BILLINGS & COLLECTIONS	043933	322.42
01-3215	TYLER TECHNOLOGIES, INC					
		I-025-481713	250-501-3450	POSTAGE/FREIG FINAL & LATE NOTIFICATION	043982	194.30
01-4550	TELADOC HEALTH, INC.					
		I-3144904 CMA	250-501-1050	MEDICAL/LIFE BILLINGS & COLLECTIONS	043980	29.60
01-5174	SUN LIFE					
		I-09/2024 CMA	250-501-1050	MEDICAL/LIFE BILLINGS & COLLECTIONS	043979	42.64
DEPARTMENT 01 BILLING & COLLECTION					TOTAL:	1,010.15

9/26/2024 7:56 AM

A/P Direct Item Register

PAGE: 1

PACKET: 23734 UTILITY POSTAGE
VENDOR SET: 01 CITY OF CUSHING
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----	ITM DATE	BANK CODE	-----DESCRIPTION-----	GROSS DISCOUNT	P.O. # G/L ACCOUNT	--ACCOUNT NAME--	DISTRIBUTION
01-1246			U.S. POST OFFICE				
I-SEPT FOR AUG	9/26/2024		U.S. POST OFFICE	1,273.50			
	2		DUE: 9/26/2024 DISC: 9/26/2024		1099: N		
			U.S. POST OFFICE		250 501-3450	POSTAGE/FREIGHT	1,273.50
			=== VENDOR TOTALS ===	1,273.50			
			=== PACKET TOTALS ===	1,273.50			

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REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 30

PACKET : 23829 23830

VENDOR SET: Mult

FUND : 250 CMA OPERATING FUND

DEPARTMENT: 02 GENERAL GOVERNMENT

BUDGET TO USE: CB-CURRENT BUDGET

BANK: Multi

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0618	RURAL WATER-SEWER DIST	I-1050	250-502-3540	MISCELLANEOUS AUGUST 5TH-WATER OUTAGE	043973	4,951.31
01-0631	AT&T MOBILITY	I-X10092024A	250-502-3490	TELEPHONE EXP (CMA) CITY MOBILE SVCS	043914	1,838.93
01-0909	STEER INN, INC.	I-9/2024 sp mtg	250-502-3440	OFFICE SUPPLI SPECIAL JOINT MEETING	043976	58.27
01-1293	WALMART	I-09/24 SAM'S CLUB	250-502-3540	MISCELLANEOUS CARNIVAL CANDY	043985	340.49
		I-9/2024 SAM'S CLUB	250-502-3540	MISCELLANEOUS CARNIVAL TREATS	043985	163.01
01-2570	OMAG	I-GLA140046608A	250-502-3380	INSURANCE/BON OMAG FLEET ADDITIONS	043960	3,191.00
01-2663	VISA	I-08/2024 STEER INN	250-502-3440	OFFICE SUPPLI STEER INN AUG COMMISSION	043984	226.00
		I-09/22024 BUS MTG	250-502-3540	MISCELLANEOUS BUSINESS MEETING	043984	45.38
		I-09/24 D. GRIFFITH	250-502-3540	MISCELLANEOUS BUSINESS MEETING 09/24/24	043984	46.41
		I-09/24 GG	250-502-3341	EQUIPMENT PAR ADOBE PRO SEPTEMBER 2024	043984	19.99
01-2840	AMERICAN DOCUMENT SHRED	I-182918	250-502-3440	OFFICE SUPPLI CONSOLE SHREDDING	043910	85.00
		I-183755	250-502-3440	OFFICE SUPPLI CONSOLE SHREDDING	043910	185.00
01-2885	SCHWAB WINDOW WASHING	I-29913	250-502-3320	CONTRACT LABO OUTSIDE ALL/HALLWAYS I/O	043974	86.00
		I-30087	250-502-3320	CONTRACT LABO OUTSIDE ALL/HALLWAY I/O	043974	86.00
01-3214	OKLAHOMA CORRECTIONAL I	I-118520	250-502-3540	MISCELLANEOUS PARK PLACE BENCH 72"	043959	2,436.00
01-3215	TYLER TECHNOLOGIES, INC	I-025-478211	250-502-3540	MISCELLANEOUS DATA SYNC & MMS	043982	145.00
		I-025-489247	250-502-3540	MISCELLANEOUS DATA SYNC & MMS	043982	290.00
01-3287	XCEL OFFICE SOLUTIONS	I-37577044	250-502-3342	EQUIPMENT CON STANDARD PAYMENT	043988	350.46
		I-37577044	250-502-3342	EQUIPMENT CON BLACK IMAGES	043988	257.99
		I-37577044	250-502-3342	EQUIPMENT CON COLOR IMAGES	043988	769.32
01-3475	BMI GENERAL LICENSING	I-55843448	250-502-3320	CONTRACT LABO MUSIC LICENSE	043918	391.50
01-3704	BROKEN ARROW ELECTRIC S	I-S3246015.005	250-502-3540	MISCELLANEOUS ELECT SUPPLIES/WTR PLANT	043919	4,173.42
		I-S3258252.001	250-502-3540	MISCELLANEOUS 10-RECEPTACLES	043919	173.82

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REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 31

PACKET : 23829 23830

VENDOR SET: Mult

FUND : 250 CMA OPERATING FUND

DEPARTMENT: 02 GENERAL GOVERNMENT

BUDGET TO USE: CB-CURRENT BUDGET

BANK: Multi

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-4300	DALE CLEMONS					
		I-09/2024 CLEMONS	250-502-3343	EMPLOYEE MEDI UNCLAIMED BCBS REFUND	043925	73.19
01-4418	AMAZON CAPITAL SERVICES					
		I-11TP-XVKQ-VMLV	250-502-3540	MISCELLANEOUS CARNIVAL SUPPLIES	043909	365.93
		I-14K6-41MH-GQYL	250-502-3540	MISCELLANEOUS CARNIVAL SUPPLIES	043909	66.77
		I-1KNJ-XLTY-JJKF	250-502-3540	MISCELLANEOUS HALLOWEEN BALLOONS,COTTON	043909	164.16
		I-1MXC-X43M-W7F3	250-502-3540	MISCELLANEOUS ANCHOR WEDGES	043909	202.40
01-4550	TELADOC HEALTH, INC.					
		I-3144904 CMA	250-502-1050	MEDICAL/LIFE GENERAL GOVT/RETIREE	043980	97.29
01-4832	HILLFAB, LLC					
		I-V2642	250-502-3540	MISCELLANEOUS PLS/SCADA REPAIRS-UPDATES	043948	4,594.00
01-5297	INTERSTATE ELECTRIC COR					
		I-180283	250-502-3540	MISCELLANEOUS HSP CHECK & PACKING	043949	1,340.00
				DEPARTMENT 02 GENERAL GOVERNMENT	TOTAL:	27,214.04

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REGULAR DEPARTMENT PAYMENT REGISTER

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PACKET : 23829 23830

VENDOR SET: Mult

FUND : 250 CMA OPERATING FUND

DEPARTMENT: 03 I.T. ADMINISTRATOR

BANK: Multi

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-2029	INTERWORKS, INC.					
		I-256847	250-503-3320	CONSULTING SE OCTOBER MAINT AGREEMENT	043950	2,800.00
		I-256848	250-503-3320	CONSULTING SE DATTO FOR COC-PD-NAS	043951	125.35
		I-256849	250-503-3320	CONSULTING SE RUCKUS PARTNER WATCHDOG	043952	525.72
01-2808	DELTA DENTAL OF OKLAHOM					
		I-2029740	250-503-1050	MEDICAL/LIFE IT ADMIN	043933	45.78
01-4550	TELADOC HEALTH, INC.					
		I-3144904 CMA	250-503-1050	MEDICAL/LIFE IT ADMIN	043980	4.21
01-5174	SUN LIFE					
		I-09/2024 CMA	250-503-1050	MEDICAL/LIFE IT ADMIN	043979	6.06
DEPARTMENT 03 I.T. ADMINISTRATOR					TOTAL:	3,507.12

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REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 33

PACKET : 23829 23830

VENDOR SET: Mult

FUND : 250 CMA OPERATING FUND

DEPARTMENT: 04 ENGINEERING

BANK: Multi

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-2368	DEREK GRIFFITH					
		I-09/2024	250-504-3302	AUTO ALLOWANC AUTO ALLOWANCE	043944	450.00
01-2808	DELTA DENTAL OF OKLAHOM					
		I-2029740	250-504-1050	MEDICAL/LIFE ENGINEERING	043933	92.21
01-3505	PROFESSIONAL ENGINEERIN					
		I-533082	250-504-3320	CONTRACT/CONS MSA ON CALL WTP RESPONSE	043963	3,730.52
		I-533082	250-504-3320	CONTRACT/CONS MSA ON CALL PAVING DETAIL	043964	2,435.00
		I-5330859	250-504-3320	CONTRACT/CONS WORK ORDER#23-02 GIS GEN	043967	145.00
		I-533088	250-504-3320	CONTRACT/CONS WORK ORDER#23-18	043970	2,475.00
01-4418	AMAZON CAPITAL SERVICES					
		I-1KGH-T6PP-9K1N	250-504-3341	EQUIPMENT PAR TONER CARTRIDGE,RIBBON	043909	77.76
01-4550	TELADOC HEALTH, INC.					
		I-3144904 CMA	250-504-1050	MEDICAL/LIFE ENGINEERING	043980	8.49
01-5174	SUN LIFE					
		I-09/2024 CMA	250-504-1050	MEDICAL/LIFE ENGINEERING	043979	12.20
DEPARTMENT 04 ENGINEERING					TOTAL:	9,426.18

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REGULAR DEPARTMENT PAYMENT REGISTER

PM001: 39

PACKET : 23829 23830

VENDOR SET: Mult

FUND : 250 CMA OPERATING FUND

DEPARTMENT: 05 ELECTRIC DISTRIBUTION

BANK: Multi

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0059	ALTEC INDUSTRIES, INC.					
		C-9272547	250-505-3341	EQUIPMENT PAR CREDIT-VALUE, SOLENOID UNI	043908	2,143.85-
		I-12646217	250-505-3341	EQUIPMENT PAR MAIN VALUE BODY #011	043908	285.62
		I-12653686	250-505-3341	EQUIPMENT PAR VALUE, SOLENOID UNIT 005	043908	2,572.64
01-0091	AMERICAN WELDING SUPPLY					
		I-123934	250-505-3489	SYSTEM MAINT NITROGEN TANK RENTAL	043911	4.95
		I-124600	250-505-3489	SYSTEM MAINT NITROGEN TANK RENTAL	043911	4.95
01-0108	ARKANSAS ELECTRIC COOPE					
		I-03121627	250-505-3323	CONST/MAINT (10 AMP BAYONET FUSES	043913	263.50
		I-03124091	250-505-3323	CONST/MAINT (5 AMP BAYONET FUSES	043913	317.50
01-0111	SUMMIT UTILITIES OKLAHO					
		I-09/2024 ELECT DIST	250-505-3310	BUILDING MAIN ACCT# 210100290434	043978	41.87
01-0411	CONTINGENT FUND					
		I-24142	250-505-3330	DUES/MEMBERSH TAG FOR UNIT 021	043926	43.10
01-0424	COTTON ELECTRIC SERVICE					
		I-53283	250-505-3341	EQUIPMENT PAR GLOVE TESTING	043928	188.21
01-0479	D & L PRINTING, LLC					
		I-5649	250-505-3440	OFFICE SUPPLI OVERTIME SLIP	043932	142.00
01-1099	STUART C IRBY CO					
		I-S014032676.001	250-505-3458	POLE HDWR/ELE LOAD BREAK CUT-OUTS	043977	754.20
		I-S014032684.001	250-505-3458	POLE HDWR/ELE TERMINAL TAP LUGS	043977	1,036.00
		I-S014032685.001	250-505-3489	SYSTEM MAINT BRONZE TANK GROUNDS	043977	618.00
		I-S014032689.001	250-505-3489	SYSTEM MAINT GAP INTERRUPTER	043977	3,033.60
		I-S014068010.001	250-505-3458	POLE HDWR/ELE POLE FOAM	043977	405.80
01-1293	WALMART					
		I-07742	250-505-3458	POLE HDWR/ELE WATER	043985	26.80
01-1332	WILEY TRANSFORMER CO. I					
		I-13109	250-505-3497	TRANSFORMERS 37 1/2 KVA TRANSFORMER	043987	1,600.00
01-2185	POSITIVE PROMOTIONS, IN					
		I-24-0814	250-505-3460	PROMOTION AND HOME MAGAZINE-FALL ISSUE	043961	750.00
01-2557	A & B ECO SAFE PEST CON					
		I-99762	250-505-3310	BUILDING MAIN QRTLY PEST CONTROL SPRAY	043905	135.00
01-2663	VISA					
		I-09/2024 ELEC DIST	250-505-3491	TRAINING/TRAV HOTEL RM/SUPT CONFERENCE	043984	146.56
		I-09/2024 ELEC DIST	250-505-3491	TRAINING/TRAV HOTEL RM/SUPT CONFERENCE	043984	223.12
		I-09/2024 ELEC DIST	250-505-3491	TRAINING/TRAV HOTEL RM/SUPT CONFERENCE	043984	146.56

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REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 33

PACKET : 23829 23830

VENDOR SET: Mult

FUND : 250 CMA OPERATING FUND

DEPARTMENT: 05 ELECTRIC DISTRIBUTION

BUDGET TO USE: CB-CURRENT BUDGET

BANK: Multi

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-2781	ANIXTER INC.					
		I-6148560-00	250-505-3323	CONST/MAINT (6 HOLE COVERED CONN	043912	1,407.00
		I-6148560-00	250-505-3323	CONST/MAINT (8 HOLE COVERED CONN	043912	1,989.00
		I-6148560-00	250-505-3323	CONST/MAINT (6 HOLE NOT COVERED	043912	747.00
		I-182645-00	250-505-3457	PIPE FLAT OF 2" PVC PIPE 2800'	043912	4,480.00
01-2808	DELTA DENTAL OF OKLAHOM					
		I-2029740	250-505-1050	MEDICAL/LIFE ELEC DISTRIBUTION	043933	460.41
01-2996	AUTO DEFINITIONS					
		I-10065	250-505-3345	EQUIPMENT/TOO BRUSH GUARD	043916	799.99
		I-10067	250-505-3345	EQUIPMENT/TOO LABOR	043916	150.00
01-3245	CHRIS FINLEY MOBILE SER					
		I-2448	250-505-3341	EQUIPMENT PAR LABOR FOR REPAIR ON AUX	043922	3,910.00
01-3704	BROKEN ARROW ELECTRIC S					
		I-S3245220.001	250-505-3483	STREET/SECURI 17-SECURITY LIGHTS	043919	1,719.33
		I-S3245220.002	250-505-3483	STREET/SECURI 32-SECURITY LIGHTS	043919	3,236.38
		I-S3245220.003	250-505-3483	STREET/SECURI 1-SECURITY LIGHT	043919	101.14
		I-S3246993.002	250-505-3501	CHRISTMAS DEC 1500'-14/2 G SO CORD	043919	1,370.00
		I-S3251861.001	250-505-3458	POLE HDWR/ELE CONN,HUBS,RCPT CVR	043919	21.86
		I-S3255406.002	250-505-3501	CHRISTMAS DEC BOXES OF CONNECTORS	043919	681.47
		I-S3255406.003	250-505-3501	CHRISTMAS DEC 25-CONNECTORS	043919	97.15
01-4418	AMAZON CAPITAL SERVICES					
		I-1GDT-RYMD-GMLT	250-505-3440	OFFICE SUPPLI TRAFFIC CONES,BIT SET	043909	235.68
		I-1J1Y-6YK1-X3KG	250-505-3491	TRAINING/TRAV IPAD STANDS(GRDA GRANT)	043909	257.20
		I-1V97-HN3P-74W7	250-505-3460	PROMOTION AND CORDLESS MINI CHAIN SAW	043909	59.99
		I-1X7C-JXHC-49K7	250-505-3345	EQUIPMENT/TOO FLUSH LIGHTS & GROUND	043909	239.66
01-4550	TELADOC HEALTH, INC.					
		I-3144904 CMA	250-505-1050	MEDICAL/LIFE ELEC DISTRIBUTION	043980	42.30
01-4559	HARD HAT SAFETY AND GLO					
		I-IN-0073807	250-505-3500	UNIFORMS TRAVIS JEANS & SHIRTS	043945	1,822.95
01-4760	CIMARRON VALLEY COMMUNI					
		I-8040	250-505-3460	PROMOTION AND OCTOBER SPORTS CLUB	043923	50.00
01-4959	TIGER LILY'S FLORAL DES					
		I-2550	250-505-3489	SYSTEM MAINT FLOWER-HARGROVE FUNERAL	043981	70.00
01-5072	FLEET FUELS LLC					
		I-148910	250-505-3341	EQUIPMENT PAR HYDRASAFE OIL/UNIT 005	043939	417.00
		I-23161124	250-505-3341	EQUIPMENT PAR HYDRASAFE OIL/UNIT 005	043939	938.25
01-5174	SUN LIFE					
		I-09/2024 CMA	250-505-1050	MEDICAL/LIFE ELEC DISTRIBUTION	043979	60.88

DEPARTMENT 05 ELECTRIC DISTRIBUTION TOTAL: 35,960.77

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REGULAR DEPARTMENT PAYMENT REGISTER

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PACKET : 23829 23830

VENDOR SET: Mult

FUND : 250 CMA OPERATING FUND

DEPARTMENT: 06 ELECTRIC PRODUCTION

BUDGET TO USE: CB-CURRENT BUDGET

BANK: Multi

VENDOR	NAME	ITEM #	G/I	ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0111	SUMMIT UTILITIES OKLAHO	I-09/2024 PWR PLANT	250-506-3361	GAS	ACCT#210100212287	043978	333.11
01-0135	JOHN DEERE FINANCIAL (A	I-000767	250-506-3341	EQUIPMENT PAR LED LIGHTS,HORNET KILLER		043915	231.80
		I-001982	250-506-3341	EQUIPMENT PAR VEGETATION KILLER		043915	149.57
01-0600	NAPA AUTO PARTS	I-947339	250-506-3341	EQUIPMENT PAR GLOVES,V-BELT		043957	52.47
01-0680	SOONER RUBBER PRODUCTS	I-777918	250-506-3341	EQUIPMENT PAR CRIMPS,HYD H		043975	43.00
01-0790	EWING ELECTRIC MOTOR LL	I-0089979	250-506-3341	EQUIPMENT PAR FAN MOTOR REPAIR		043936	89.00
01-0875	GRAND RIVER DAM AUTHORI	I-70,678	250-506-3369	GRDA (POWER P SEPTEMBER ELECTRIC BILL		043942	414,572.85
01-2808	DELTA DENTAL OF OKLAHOM	I-2029740	250-506-1050	MEDICAL/LIFE POWER PLANT		043933	414.63
01-3347	VICTOR HUGO OJEDA	I-17797	250-506-3310	BUILDING MAIN FIRE EXTINGUISHER SERVICE		043940	311.00
01-4550	TELADOC HEALTH, INC.	I-3144904 CMA	250-506-1050	MEDICAL/LIFE POWER PLANT		043980	38.09
01-4624	CATES SUPPLY, INC	I-584723	250-506-3341	EQUIPMENT PAR PLUGS		043920	11.50
01-5174	SUN LIFE	I-09/2024 CMA	250-506-1050	MEDICAL/LIFE POWER PLANT		043979	54.84
01-5215	JC SUPPLY	I-1895-07	250-506-3341	EQUIPMENT PAR SUBSTATION CHEMICALS		043953	460.99
		I-1895-08	250-506-3341	EQUIPMENT PAR SUBSTATION CHEMICALS		043953	570.81
		I-1895-09	250-506-3341	EQUIPMENT PAR SUBSTATION CHEMICALS		043953	460.89
DEPARTMENT 06 ELECTRIC PRODUCTION						TOTAL:	417,794.55

PACKET : 23829 23830

VENDOR SET: Mult

FUND : 250 CMA OPERATING FUND

DEPARTMENT: 07 WATER PRODUCTION

BUDGET TO USE: CB-CURRENT BUDGET

BANK: Multi

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0017	ACCURATE ENVIRONMENTAL					
		I-GI16069	250-507-3412	LAB FEES/TEST THMS/HAAS BY EPA METHOD	043906	460.00
		I-GI24126	250-507-3412	LAB FEES/TEST THMS/HAAS BY EPA METHOD	043906	460.00
		I-GI24127	250-507-3412	LAB FEES/TEST TOTAL COLIFORM P/A	043906	120.00
		I-GI25146	250-507-3412	LAB FEES/TEST TOTAL COLIFORM P/A	043906	150.00
		I-GI25147	250-507-3412	LAB FEES/TEST FLUORIDE	043906	35.00
		I-SU38383	250-507-3413	LAB SUPPLIES SULFURIC ACID, EDTA SOLU	043906	135.84
01-0135	JOHN DEERE FINANCIAL (A					
		I-095501	250-507-3310	BUILDING MAIN MOTOR OIL	043915	41.47
		I-095728	250-507-3310	BUILDING MAIN BULK GRADE 2	043915	7.42
		I-095883	250-507-3310	BUILDING MAIN WASHER FLUID, OIL	043915	32.67
		I-098190	250-507-3310	BUILDING MAIN WRENCH, BOLT SNAPS, OIL	043915	180.77
		I-099665	250-507-3310	BUILDING MAIN BULK GRADE 2	043915	20.08
01-0600	NAPA AUTO PARTS					
		I-946900	250-507-3345	EQUIPMENT/TOO MIDWEST FASTNER TRAY	043957	24.21
		I-947077	250-507-3345	EQUIPMENT/TOO OIL FILTER	043957	12.90
		I-947166	250-507-3345	EQUIPMENT/TOO DONALDSON COMPANY AIR	043957	81.98
		I-947458	250-507-3345	EQUIPMENT/TOO LUCAS FUEL TREAT	043957	13.89
01-0874	GRAINGER INC					
		C-9253528393	250-507-3550	WELL MAINTENA CREDIT-V-GROOVE TRACK WHE	043941	37.63-
		I-9198310212	250-507-3310	BUILDING MAIN PULLEY V-BELT	043941	320.26
		I-9245169041	250-507-3550	WELL MAINTENA FULL FACE GASKETS	043941	14.04
		I-9252055018	250-507-3550	WELL MAINTENA V-GROOVE TRACK WHEEL	043941	37.63
		I-9260134169	250-507-3310	BUILDING MAIN BANDED V-BELT	043941	401.22
01-2808	DELTA DENTAL OF OKLAHOM					
		I-2029740	250-507-1050	MEDICAL/LIFE WATER TREATMENT PLAN	043933	184.42
01-3704	BROKEN ARROW ELECTRIC S					
		I-S3235991.001	250-507-3550	WELL MAINTENA MEGGER/FLUKE	043919	928.98
01-4418	AMAZON CAPITAL SERVICES					
		I-1CWC-LWGC-WL66	250-507-3310	BUILDING MAIN WATER LEAK DETECTOR	043909	99.99
		I-1Q43-QFMJ-MDXC	250-507-3310	BUILDING MAIN PIPE TRACK WHEELS, BULBS	043909	97.94
01-4550	TELADOC HEALTH, INC.					
		I-3144904 CMA	250-507-1050	MEDICAL/LIFE WATER TREATMENT PLAN	043980	16.91
01-5049	HAWKINS INC					
		I-6862068	250-507-3328	CHEMICALS CHLORINE CYLINDERS	043947	1,976.00
01-5174	SUN LIFE					
		I-09/2024 CMA	250-507-1050	MEDICAL/LIFE WATER PRODUCTION	043979	24.39
				DEPARTMENT 07 WATER PRODUCTION	TOTAL:	5,840.38

PACKET : 23829 23830

VENDOR SET: Mult

FUND : 250 CMA OPERATING FUND

DEPARTMENT: 08 WATER MAINTENANCE

BANK: Multi

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0135	JOHN DEERE FINANCIAL (A					
		I-003351	250-508-3489	SYSTEMS MAINT 27 GALLON HD TOTE	043915	47.96
		I-095464	250-508-3489	SYSTEMS MAINT ROLLED RUBBER MATTING	043915	59.94
01-0464	CUSHING LUMBER COMPANY					
		I-267101	250-508-3489	SYSTEMS MAINT CAP BLOCKS, PAINT PEN	043930	23.53
		I-267964	250-508-3489	SYSTEMS MAINT SHOVEL	043930	16.99
01-0600	NAPA AUTO PARTS					
		I-947353	250-508-3489	SYSTEMS MAINT TRICO FORCE BLADES	043957	44.88
		I-947649	250-508-3489	SYSTEMS MAINT HEAT SHRINK TUBING	043957	24.18
01-0790	EWING ELECTRIC MOTOR LL					
		I-0091081	250-508-3540	MISCELLANEOUS LABOR/PUMP REPAIR	043936	375.25
01-0804	FECHNER PUMP & SUPPLY I					
		I-1445045	250-508-3352	FITTINGS PURPLE POWER, ORANGE BLAST	043938	25.49
01-1134	KINNUNEN SALES & RENTAL					
		I-153001	250-508-3540	MISCELLANEOUS TOOL REPAIR	043954	139.00
01-1293	WALMART					
		I-01649	250-508-3489	SYSTEMS MAINT COFFEE	043985	35.94
		I-06382	250-508-3489	SYSTEMS MAINT BOUNTY, LYSOL, AIR FRESHNER	043985	119.94
01-1512	O'REILLY AUTOMOTIVE STO					
		I-139708	250-508-3489	SYSTEMS MAINT SOCKET SET	043958	79.99
01-1987	CORE & MAIN LP					
		I-V503889	250-508-3352	FITTINGS 6" MUSHROOM LIDS	043927	719.80
		I-V504926	250-508-3352	FITTINGS MJ RED, EBAA, ACC SET, GATE	043927	2,282.44
		I-V508999	250-508-3352	FITTINGS 4" HYMAX & ACC SET	043927	477.44
		I-V508999	250-508-3379	HYDRANTS & PA 6" AVK HYDRANT	043927	3,027.54
		I-V524910	250-508-3352	FITTINGS 6" HYMAX CPLG	043927	1,070.00
		I-V524910	250-508-5611	WATER LINE RE 6" PVC C900 PIPE	043927	1,345.00
		I-V629017	250-508-3326	CLAMPS 2.5X7.5 REPAIR COUPLINGS	043927	467.84
		I-V629017	250-508-3489	SYSTEMS MAINT METER CANS, LIDS, SHOVEL	043927	959.40
		I-V673631	250-508-3352	FITTINGS 2"AVK GATE VALVE, 2"HYMAX	043927	2,221.93
		I-V718768	250-508-3326	CLAMPS 6X7.5 REP CLAMP	043927	347.97
		I-V718768	250-508-3352	FITTINGS 1X3/4CC BRS BUSHING, 2"MBV	043927	1,598.03
		I-V718768	250-508-3423	METERS/METER T10 2"PROCORDER METER	043927	875.00
		I-V726892	250-508-3326	CLAMPS 6X12.5 REP CLAMP	043927	735.96
		I-V762743	250-508-3326	CLAMPS REPAIR CLAMPS	043927	915.96
		I-V762743	250-508-3489	SYSTEMS MAINT BLUE POLY PIPE	043927	88.00
01-2808	DELTA DENTAL OF OKLAHOM					
		I-2029740	250-508-1050	MEDICAL/LIFE WATER MAINTENANCE	043933	230.21
01-4550	TELADOC HEALTH, INC.					

PACKET : 23829 23830
VENDOR SET: Mult
FUND : 250 CMA OPERATING FUND
DEPARTMENT: 08 WATER MAINTENANCE
BUDGET TO USE: CB-CURRENT BUDGET

BANK: Multi

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-4550	TELADOC HEALTH, INC.	continued				
		I-31449C4 CMA	250-508-1050	MEDICAL/LIFE WATER MAINTENANCE	043980	21.18
01-4624	CATES SUPPLY, INC					
		I-584493	250-508-3352	FITTINGS SEALANT, PAINT STICK VALVE	043920	74.14
		I-584494	250-508-3352	FITTINGS 2"X12" NIPPLE, PAINT STICK	043920	258.09
		I-584654	250-508-3352	FITTINGS BOOTS, SUNGLASSES	043920	191.10
01-5174	SUN LIFE					
		I-09/2024 CMA	250-508-1050	MEDICAL/LIFE WATER MAINTENANCE	043979	30.45
DEPARTMENT 08 WATER MAINTENANCE					TOTAL:	18,930.57

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REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 40

PACKET : 23829 23830

VENDOR SET: Mult

FUND : 250 CMA OPERATING FUND

DEPARTMENT: 09 SEWER PLANT

BANK: Multi

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0017	ACCURATE ENVIRONMENTAL					
		I-GI03036	250-509-3344	ENGINEERING AMMONIA, BOD5	043906	165.00
		I-GI10044	250-509-3344	ENGINEERING AMMONIA, BOD5	043906	165.00
		I-GI17038	250-509-3344	ENGINEERING AMMONIA, BOD5	043906	165.00
		I-GI24029	250-509-3344	ENGINEERING AMMONIA, BOD5	043906	165.00
		I-S20011	250-509-3491	TRAVEL/TRAINI "C" OPERATOR CLASS-WOMACK	043906	310.00
		I-S20012	250-509-3491	TRAVEL/TRAINI "D" OPERATOR CLASS-MAULDIN	043906	310.00
01-0135	JOHN DEERE FINANCIAL (A					
		I-000356	250-509-3540	MISCELLANEOUS AIR FILTER, OIL, STABILIZER	043915	35.96
		I-097386	250-509-3540	MISCELLANEOUS BOOTS, GLOVES	043915	107.98
01-0600	NAPA AUTO PARTS					
		I-947322	250-509-3341	EQUIPMENT PAR BLOWER BELTS	043957	492.73
		I-948502	250-509-3341	EQUIPMENT PAR EPOXY, SYRINGE, GASKET MKR	043957	48.47
01-0790	EWING ELECTRIC MOTOR LL					
		I-0089983	250-509-3341	EQUIPMENT PAR BLOWER EXHUAUST FAN MOTOR	043936	277.65
		I-0089989A	250-509-3341	EQUIPMENT PAR BLOWER MOTOR FAN	043936	10.00
01-0874	GRAINGER INC					
		I-9256687493	250-509-3413	LAB SUPPLIES TSS FILTERS	043941	159.20
01-1293	WALMART					
		I-06575A	250-509-3540	MISCELLANEOUS WATER, TOILET PAPER, ARI	043985	75.07
01-2031	CHEROKEE HOSE & SUPPLY					
		I-0231245-IN	250-509-3310	BUILDING MAIN REPAIR POWER WASHER HOSE	043921	20.00
01-2086	USABBLUEBOOK					
		I-INV00479546	250-509-3328	CHEMICALS DESICCANT, AMMONIA STRIPS	043983	425.51
01-2523	EXCELSIOR BLOWER SYSTEM					
		I-0918665-IN	250-509-3341	EQUIPMENT PAR 6" BUTTERFLY VALVE-BLOWER	043937	250.00
01-2663	VISA					
		I-09/24 SEWER PLANT	250-509-3344	ENGINEERING QA 44 TEST SUPPLIES	043984	358.18
01-2808	DELTA DENTAL OF OKLAHOM					
		I-2029740	250-509-1050	MEDICAL/LIFE SEWER PLANT	043933	184.42
01-3704	BROKEN ARROW ELECTRIC S					
		I-S3250391.001	250-509-3341	EQUIPMENT PAR WIRING COMP-BLOWER MOTORS	043919	502.31
01-4550	TELADOC HEALTH, INC.					
		I-3144904 CMA	250-509-1050	MEDICAL/LIFE SEWER PLANT	043980	16.91
01-4587	COVE ENVIRONMENTAL, LLC					
		I-39-3-24	250-509-3344	ENGINEERING TOXICITY TEST FEE	043929	1,500.00

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REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 41

PACKET : 23829 23830

VENDOR SET: Mult

FUND : 250 CMA OPERATING FUND

DEPARTMENT: 09 SEWER PLANT

BANK: Multi

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-5174	SUN LIFE	I-09/2024 CMA	250-509-1050	MEDICAL/LIFE SEWER PLANT	043979	24.39
01-5287	ENQAUA	I-2002758-IN	250-509-3475	SLUDGE MANAGE P10 REPAIR	043935	200.00
DEPARTMENT 09 SEWER PLANT					TOTAL:	5,968.78

9/18/2024 10:44 AM

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

PAGE: 1

VENDOR SET: 01 CITY OF CUSHING

ITEMS PRINTED: PAID, UNPAID

PACKET: 23693 DEPT ENVNMENT QTY 9/18/2

FUND : 250 CMA OPERATING FUND

DEPARTMENT: 09 SEWER PLANT

BANK: 2

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-1693	DEPT OF ENVIRONMENTAL Q I-09/2024 D. WOMACK		250-509-3330	"C" WASTEWATER OPERATOR	043786	62.00
				DEPARTMENT 09 SEWER PLANT	TOTAL:	62.00
				FUND 250 CMA OPERATING FUND	TOTAL:	62.00
					REPORT GRA TOTAL:	62.00

01/11/2024 11:12 AM

VENDOR PAYMENT DEPARTMENT PAYMENT REGISTER

PAGE: 1

VENDOR SET: 01 CITY OF CUSHING
PACKET: 23683 DEPT OF ENVIR QLTY 9/17/2
FUND : 250 CMA OPERATING FUND
DEPARTMENT: 09 SEWER PLANT

ITEMS PRINTED: PAID, UNPAID

BANK: 2

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-1693	DEPT OF ENVIRONMENTAL Q I-09/2024 G. MAULDIN	250-509-3330	D OPERATOR/GAVIN MAULDIN	043785	62.00	
DEPARTMENT 09 SEWER PLANT				TOTAL:	62.00	
FUND 250 CMA OPERATING FUND				TOTAL:	62.00	
REPORT GRA TOTAL:					62.00	

10/14/2024 9:16 AM

REGULAR DEPARTMENTAL PAYMENT REGISTER

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PACKET : 23829 23830

VENDOR SET: Mult

FUND : 250 CMA OPERATING FUND

DEPARTMENT: 10 SEWER MAINTENANCE

BANK: Multi

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0091	AMERICAN WELDING SUPPLY	I-557981	250-510-3540	MISCELLANEOUS STEEL	043911	39.97
01-1029	HARRIS STATION 33, LLC	I-34838	250-510-3489	SYSTEM MAINTENANCE FLAT FIX	043946	17.00
01-2031	CHEROKEE HOSE & SUPPLY	I-0231243-IN	250-510-5612	INFILTRATION DUAL HOSE REEL 3000 PSI	043921	1,576.90
01-2808	DELTA DENTAL OF OKLAHOMA	I-2029740	250-510-1050	MEDICAL/LIFE SEWER MAINTENANCE	043933	276.63
01-3767	CUSHING SCREEN PRINTING	I-09/2024 SEWER	250-510-3540	MISCELLANEOUS 77 SAFETY ORANGE SHIRTS	043931	1,256.50
01-4550	TEJADOC HEALTH, INC.	I-3144904 CMA	250-510-1050	MEDICAL/LIFE SEWER MAINTENANCE	043980	25.39
01-4849	CLEAN UNIFORM COMPANY	I-09/2024 CMA	250-510-3500	UNIFORMS UNIFORMS-SEWER MAINT	043924	71.40
01-5174	SUN LIFE	I-09/2024 CMA	250-510-1050	MEDICAL/LIFE SEWER MAINTENANCE	043979	36.59
01-5298	WHOLEFOODS	I-09/2024 SEWER	250-510-3489	SYSTEM MAINTENANCE 3 POWER PAKS	043986	61.77
DEPARTMENT 10 SEWER MAINTENANCE					TOTAL:	3,362.15

PACKET : 23829 23830

VENDOR SET: Mult

FUND : 250 CMA OPERATING FUND

DEPARTMENT: 11 REFUSE

BUDGET TO USE: CB-CURRENT BUDGET

BANK: Multi

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0275	REPUBLIC SERVICES #789	I-789000424008	250-511-3320	CONTRACTUAL SEPTEMBER 2024 SERVICES	043972	93,577.19
				DEPARTMENT 11 REFUSE	TOTAL:	93,577.19
				FUND 250 CMA OPERATING FUND	TOTAL:	622,591.88

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BANK: Multi

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT		
01-0055	ALLGEIER, MARTIN & ASSO							
		I-CMA6022001-824	252-500-5555	HARMONY SUBST ENG WORK HARMONY SUB	043907	955.78		
		I-CMA6024001-824	252-500-5555	HARMONY SUBST HARMONY SUB SCADA	043907	758.90		
01-0875	GRAND RIVER DAM AUTHORI							
		I-FTIN-C01035	252-500-5555	HARMONY SUBST FIBER SPLICE IN CONTROL B	043943	3,819.02		
01-2696	MICROCOMM INC							
		I-19302	252-500-5494	TELEMETRY (WT TELEMETRY WELLS 1-8 GSTS	043956	63,348.00		
01-2996	AUTO DEFINITIONS							
		I-10066	252-500-5522	MOTIVE PUMP (VENTVISORS,CHEST	043916	889.98		
01-3505	PROFESSIONAL ENGINEERIN							
		I-533081	252-500-5488	CDBG PROJECT OLD DRAKE PROJECT	043962	1,400.00		
		I-533084	252-500-5559	COPPER/LEAD I WORK ORDER#23-04	043965	2,165.00		
		I-533085	252-500-5496	S.H.18 WATER HWY 18 WATER LINE	043966	3,970.00		
		I-533086	252-500-5497	S.H.18 SEWER SH-18 SANITARY SEWER	043968	3,096.25		
		I-533087	252-500-5527	MICHIGAN TRUN MICHIGAN TRUNK LINE	043969	3,000.00		
01-4441	DELTA STAR, INC.							
		I-P1006842	252-500-5555	HARMONY SUBST REPAIRS/HARMONY SUB TRANS	043934	43,518.00		
01-4630	MCGUIRE BROTHERS CONSTR							
		I-INVOICE NO. 5	252-500-5488	CDBG PROJECT OLD DRAKE SANITARY SEWER	043955	25,875.00		
				DEPARTMENT 00	CMA-CAPITAL IMPROVEMENT	TOTAL:	152,795.93	
				FUND	252	CMA-CAPITAL IMPROVEMENT	TOTAL:	152,795.93
						REPORT GRAND TOTAL:	941,630.67	

VENDOR SET: 01 CITY OF CUSHING
 PACKET: 23844 SEECO 09/16/24 COM MTG
 FUND : 252 CMA-CAPITAL IMPROVEMENT
 DEPARTMENT: 00 CMA-CAPITAL IMPROVEMENT

ITEMS PRINTED: PAID, UNPAID

BANK: 2

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-5118	SOUTHERN ELECTRICAL EQU	I-126465	252-500-5555	69KV SWITCH REPAIR	043788	6,564.11
DEPARTMENT 00 CMA-CAPITAL IMPROVEMEN TOTAL:						6,564.11
FUND 252 CMA-CAPITAL IMPROVEMEN TOTAL:						6,564.11
REPORT GRA TOTAL:						6,564.11

**IN ACCORDANCE WITH THE OPEN MEETING LAW, THE AGENDA WAS
POSTED SEPTEMBER 13, 2024, AT 12:00 P.M. AT THE CUSHING CITY HALL,
100 JUDY ADAMS BOULEVARD, CUSHING, OKLAHOMA**

**MINUTES OF THE REGULAR MEETING
CUSHING MUNICIPAL AUTHORITY
HELD AT 100 JUDY ADAMS BLVD.
SEPTEMBER 16, 2024
7:00 P.M.**

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

- 1. Call to Order**
 - a. Roll Call**
 - b. Declaration of Quorum**

The Regular Meeting of the Cushing Municipal Authority was called to order on September 16, 2024, by Chairman Roberson.

PRESENT: LOFTON, BRANYAN, DOWELL, ROBERSON
ABSENT: NONE

- 2. Public Input and Unscheduled Personal Appearances**

Citizens wishing to participate in Public Input may either email comments to acm.citymanager@cityofcushing.org by 12:00 pm (noon) on September 16, 2024, or if desiring to make in-person comments, sign up to do so by 4:00 pm on the day of the meeting, in the City Manager's office. Only one type of public comment will be allowed per person. Written comments received by the deadline and conforming to the rules, will be read into the record. All comments are limited to three (3) minutes in length and must be about a current agenda item. Comments must also meet the rules of decorum (no personal attacks, foul language, disruptive behavior, etc.) Commentors must include their full name, address, and the agenda item being addressed on their email or sign-up form. The purpose of the agenda is to provide citizens an opportunity to comment on agenda items. Commissioners and staff will not engage in discussion or offer input during this part of the agenda. Responses to comments, if any, will occur under the appropriate agenda item or in follow-up communication.

- 3. Consent Agenda**

- a. Approve claims and payroll totaling: \$1,206,584.88**
- b. Approve Minutes: August 19, 2024(Regular)**
- c. Authorize the purchase of diesel fuel for the Power Plant and expend up to \$25,000.00.**
- d. Authorize the Interim City Manager to issue a purchase order to Southern Electrical Equipment Company, Inc. (SEECO) in an amount up to \$15,000.00 for the purchase of replacement parts for the 69kV Goab switch for Electric Distribution, and to authorize payment.**
- e. Recognize non-pay utility report for City operations and public facilities for August 31, 2024, billing period.**
- f. Statement of cash and investments as of August 31, 2024.**

MOTION: A MOTION WAS MADE BY TRUSTEE BRANYAN TO APPROVE THE CONSENT AGENDA AS PRESENTED. THE MOTION WAS SECONDED BY TRUSTEE LOFTON AND RESULTED IN THE FOLLOWING ROLL CALL VOTE.

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

4. Items Removed from Consent Agenda

5. General Business

- a. Authorize the Interim City Manager to issue a purchase order in an amount up to \$25,000.00 to Clean Earth of Tulsa, Oklahoma, to provide hazardous waste removal, and to authorize payment, and to further, authorize the Interim City Manager to enter into an agreement with the Oklahoma Department of Environmental Quality for the provisions related to the hazardous household waste event to include reimbursement.

Interim City Manager Griffith provided brief explanation of staff working with Laura Green from Cushing Pride Recycling who applied for and received a grant funding for this event and hopefully more events in the future.

MOTION: A MOTION WAS MADE BY VICE-CHAIRWOMAN DOWELL TO AUTHORIZE THE INTERIM CITY MANAGER TO ISSUE A PURCHASE ORDER IN AN AMOUNT UP TO \$25,000.00 TO CLEAN EARTH OF TULSA, OKLAHOMA, TO PROVIDE HAZARDOUS WASTE REMOVAL, AND TO AUTHORIZE PAYMENT, AND TO FURTHER, AUTHORIZE THE INTERIM CITY MANAGER TO ENTER INTO AN AGREEMENT WITH THE OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY FOR THE PROVISIONS RELATED TO THE HAZARDOUS HOUSEHOLD WASTE EVENT TO INCLUDE REIMBURSEMENT. THE MOTION WAS SECONDED BY TRUSTEE LOFTON AND RESULTED IN THE FOLLOWING ROLL CALL VOTE.

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

6. Resolutions

- a. **RESOLUTION NO. 09-2024:** A resolution authorizing and directing the Chairman, Board of Trustees, to execute Utility Relocation Agreements with the Oklahoma Department of Transportation for CMA owned water and sewer utilities as part of the State Highway 18 Improvement Project (Project No. STP-260B (085) UT).

Chad Griser with PEC gave brief explanation of the work to be completed.

MOTION: A MOTION WAS MADE BY TRUSTEE LOFTON TO APPROVE RESOLUTION NO. 09-2024 AS PRESENTED. THE MOTION WAS SECONDED BY TRUSTEE BRANYAN AND RESULTED IN THE FOLLOWING ROLL CALL VOTE.

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

7. Executive Session

- a. Executive Session pursuant to 25 O.S. §307(B)(3) to discuss the purchase or appraisal of real property.

RECESS: THE REGULAR MEETING OF THE CUSHING MUNICIPAL AUTHORITY WAS RECESSED AT 7:27 P.M.

RECONVENE: THE REGULAR MEETING OF THE CUSHING MUNICIPAL AUTHORITY WAS RECONVENED AT 7:29 P.M.

MOTION: A MOTION WAS MADE BY TRUSTEE BRANYAN TO ENTER INTO EXECUTIVE SESSION FOR THE PURPOSE OF DISCUSSING AGENDA ITEM 7A. THE MOTION WAS SECONDED BY TRUSTEE LOFTON AND RESULTED IN THE FOLLOWING ROLL CALL VOTE.

AYES: LOFTON, BRANYAN, DOWELL, ROBERSON

NAYS: NONE

EXECUTIVE SESSION: ENTERED INTO EXECUTIVE SESSION AT 7:30 P.M. RETURNED FROM EXECUTIVE SESSION AT 9:27 P.M.

Commissioner Branyan left meeting at 8:22 p.m.

No action taken.

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

9. Adjournment

MOTION: A MOTION WAS MADE BY VICE-CHAIRWOMAN DOWELL TO ADJOURN THE SEPTEMBER 16, 2024, MEETING OF THE CUSHING MUNICIPAL AUTHORITY AT 9:27 P.M. THE MOTION WAS SECONDED BY TRUSTEE LOFTON AND RESULTED IN THE FOLLOWING ROLL CALL VOTE.

AYES: LOFTON, DOWELL, ROBERSON

NAYS: NONE

(SEAL)

B.J. ROBERSON, CHAIRMAN
CUSHING MUNICIPAL AUTHORITY

ATTEST:

JERRICA WORTHY, SECRETARY

Statement Summary

CITY OF CUSHING
PO BOX 311
CUSHING OK 74023-0311

Statement ID	CITY
Statement Date	09/30/2024
Total Due	\$ 62,643.07
Total Due After 10/15/2024	\$ 66,717.30

CM CITY HALL
PO BOX 311
CUSHING OK 07000-0000

Account Summary

Account	Name	Property	Total Due	After 10/15/2024
01-1200-00	CLM HEMPHILL PARK	N CENTRAL	7.45	8.20
02-0230-00	CLM TRAFFIC LIGHT	419 E MAIN 1/2	65.74	72.31
02-0455-00	CLM STREET LIGHT	745 E MAIN 1/2	125.29	137.82
02-0770-00	CLM TRAFFIC LIGHT	MAIN & HIGHLAND	97.35	107.09
03-0125-00	CLM STREET LIGHTS	LITTLE & WALNUT	90.29	99.32
05-0230-02	CM FIRE DEPT TRAINING CE218 W MAPLE		47.06	51.78
05-0235-00	CM CUSHING PS SAFETY CEN411 N CENTRAL TOWER		6.20	6.82
05-0267-01	CM PUBLIC SAFETY CENTER 211 W MAIN		4,693.70	4,693.70
05-0268-00	CLM SAFETY CENTER LIGHTS211 W MAIN		92.00	92.00
05-0350-00	CM POWER PLANT COOLING T300 N DEPOT		50.16	55.18
05-0390-00	CM POWER PLANT	314 N DEPOT	79.64	87.61
05-0400-00	CM POWER PLANT	314 N DEPOT	6.00	6.60
05-0410-00	CM POWER PLANT	314 N DEPOT	4,387.49	4,826.24
05-0420-00	CM POWER PLANT	314 N DEPOT	3,341.95	3,676.15
05-0430-00	CM ELECTRIC SHOP	314 N DEPOT	378.09	415.90
05-0690-00	CM POWER PLANT CONTROL R300 N SEAY		304.80	335.28
05-0770-00	CLM TRAFFIC LIGHT	MOSES & CLEVELAND	50.83	55.91
05-1160-00	CLM TRAFFIC LIGHT	102 E BROADWAY	7.16	7.88
05-1170-00	CLM DECORATIVE LIGHTS	100 N CLEVELAND	172.25	189.48
05-1190-00	CLM DOWNTOWN INTERSECTION BROADWAY & MOSES		110.12	121.13
05-1630-00	CLM DECORATIVE LIGHTS	100 S CLEVELAND	128.56	141.42
05-1640-00	CLM DOWNTOWN INTERSECTION BROADWAY & CHERRY		6.00	6.60
06-0160-00	CM LIBRARY	215 N STEELE	1,250.68	1,375.75
06-0800-00	CM WATER WELL # 4	1249 E ASH	8.00	8.80
06-1880-00	CM FIRE DEPT.	323 N HARRISON	17.25	18.98
06-1890-00	CM CITY HALL	100 E OAK	8,163.05	8,979.36
06-1900-00	CM CITY HALL COMPUTER	100 E OAK	34.70	38.17
07-0170-00	CM OLD BUS DEPOT	114 N HARRISON	74.08	81.50
07-0180-00	CLM PARKING LOT	N HARRISON	24.23	26.65
08-0190-00	CLM TRAFFIC LIGHT	BROADWAY & HARRISON	6.78	7.46
08-2115-01	CM DOWNTOWN WATERING	105 E BROADWAY	11.25	12.38
09-1210-00	CLM STREET LIGHTS	1000 E CHERRY	97.68	107.45
09-1260-03	CM CITY OF CUSHING	1002 E CHERRY	331.24	331.24
09-2190-00	CM SENIOR CITIZENS	203 E CHERRY	1,623.72	1,786.10
10-0190-00	CLM BALL FIELD (BOWL)	MEMORIAL PARK (BOWL)	133.33	146.66
10-0200-00	CLM T BALL FIELD MEMORIAL	MEMORIAL PARK	22.80	25.09
10-0300-00	CM STORM SIREN	E SECOND & WILSON	6.20	6.82
10-1140-02	CITY OF CUSHING	1102 E SECOND A	41.43	41.43
10-1510-02	CM ARMORY	500 E SECOND	69.90	69.90
11-0400-00	CM BFI TRANSFER STATION	515 N LUELLA	52.65	57.92
11-1810-00	CM DOG POUND	500 W CHERRY	8.00	8.80
11-1820-00	CM SERVICE CENTER	514 W CHERRY	358.16	393.98

Statement Summary

CITY OF CUSHING
PO BOX 311
CUSHING OK 74023-0311

Statement ID
Statement Date
Total Due
CITY
09/30/2024
\$ 62,643.07
Total Due After 10/15/2024 \$ 66,717.30

CM CITY HALL
PO BOX 311
CUSHING OK 07000-0000

Account Summary

Account	Name	Property	Total Due	After 10/15/2024
11-1830-00	CM TRUCK BARN	514 W CHERRY BARN	28.86	31.75
11-1835-00	CM WATER DEPT	518 W CHERRY	22.07	24.28
11-1840-00	CM SWEEPER BARN	514 W CHERRY	6.09	6.70
11-1860-01	CM STREET DEPT. OFFICE	514 W CHERRY	164.40	180.84
11-1870-00	CM PARKS DEPT.	514 W CHERRY	509.65	560.61
11-1880-00	CM WELDING SHOP	514 W CHERRY	12.41	13.65
11-1910-00	CM GAS PUMPS	PUCKETT ST	20.93	23.02
11-1920-00	CLM UNMETERED SEC LTS	PUCKETT ST	6.00	6.60
11-1940-00	CM WATER DEPT.	508 W MOSES	92.39	101.63
12-1290-00	CM YOUTH CENTER	800 S LITTLE	3,196.17	3,515.79
12-1300-00	CM BATTING CAGES AT PARK	800 S LITTLE	6.00	6.60
12-1310-01	CM CUSHING DAY CARE	711 S THOMPSON	32.80	32.80
12-1320-00	CM CUSHING DAY CARE	711 S THOMPSON	6.00	6.60
12-1340-00	CM AMPHITHEATER	CITY PARK	77.36	85.10
12-1350-00	CM FESTIVAL IN THE PARK	MEMORIAL PARK	6.90	7.59
12-1360-00	CLM TENNIS CT. S. MEMOR	MEMORIAL PARK	6.00	6.60
12-1675-00	CITY OF CUSHING	612 S LITTLE POLE	6.99	6.99
12-1740-00	CM AQUATIC CENTER	MEMORIAL PARK	358.54	394.40
12-1760-00	CM PICNIC GROUNDS	MEMORIAL PARK	104.74	115.21
12-1790-00	CLM E. PAVILLION MEMORIA	MEMORIAL PARK	22.83	25.11
12-1815-00	CLM STREET LIGHTS	FIFTH & LITTLE	114.82	126.30
12-1850-00	CM SEWER LIFT PUMP	403 S LITTLE	6.03	6.63
13-0035-00	CM WATER WELL # 2	CITY PARK	220.55	220.55
14-0980-00	CLM STREET LIGHT	S HOWERTON & NINTH	149.06	163.97
14-1910-00	CM 9TH ST SUBSTATION	1100 E NINTH	111.11	111.11
14-1915-00	CM ROTARY PARK GAZEBO LI	1100 E NINTH	6.35	6.99
16-0800-00	CLM STREET LIGHT	E NINTH & THOMPSON	80.75	88.83
16-1131-00	CM STORM SIREN	1400 S LITTLE	11.39	11.39
17-0180-00	CLM LIONS PARK	1320 S LINWOOD	62.39	68.63
18-0080-01	CM ELECTRIC DISTRIBUTION	101 N HARMONY RD	980.48	980.48
18-0081-01	CM ELECTRIC DISTRIBUTION	101 N HARMONY RD GATE	6.38	6.38
18-0090-01	CM ELECTRIC DISTRIBUTION	101 N HARMONY RD	11.25	11.25
18-0093-00	CM CUSHING SPORTS COMPLE	229 S HARMONY RD	415.28	415.28
18-0094-00	CM CUSHING SPORTS COMPLE	229 S HARMONY GRN	17.24	17.24
18-0095-00	CM CUSHING SPORTS COMPLE	229 S HARMONY RD	310.88	310.88
18-0097-00	CM STORM SIREN	200 S HARMONY RD	14.44	14.44
18-0350-00	CM WATER WELL # 97-4	823 S HARMONY RD	1,357.21	1,492.93
18-0415-00	CLM SCHOOL FLASHING LIGH	1600 S HARMONY RD	6.15	6.15
18-0535-00	CM AIRPORT GATE	AIRPORT RD & LITTLE	11.25	11.25
18-0608-01	CM AIRPORT HANGER	2508 TOM MALONEY DR	11.14	11.14
18-0610-03	CM CITY OF CUSHING	2512 TOM MALONEY DR	128.45	128.45
18-0612-02	CM CITY OF CUSHING	2406 TOM MALONEY DR	17.60	19.37

Total Due all Accounts \$ 62,643.07
Total Due After 10/15/2024 \$ 66,717.30

Statement Summary

CITY OF CUSHING
PO BOX 311
CUSHING OK 74023-0311

Statement ID	CITY
Statement Date	09/30/2024
Total Due	\$ 62,643.07
Total Due After 10/15/2024	\$ 66,717.30

CM CITY HALL
PO BOX 311
CUSHING OK 07000-0000

Account Summary

Account	Name	Property	Total Due	After 10/15/2024
18-0615-01	CM CITY OF CUSHING	2408 TOM MALONEY DR	17.60	17.60
18-0627-02	CM AIRPORT INCUBATOR	2414 TOM MALONEY DR	361.49	361.49
18-0628-01	CM CUSHING MUNICIPAL AIR	2414 TOM MALONEY DR	29.79	32.77
18-0630-03	CM CUSHING MUNICIPAL AIR	2420 TOM MALONEY DR	61.12	67.23
18-0635-02	CM CITY OF CUSHING	3 W AIRPORT RD	6.00	6.60
18-0660-04	CM CITY OF CUSHING	2519 TOM MALONEY DR	7.27	7.27
18-0670-03	CM AIRPORT HANGER	2521 TOM MALONEY DR	34.85	38.34
18-0695-00	CM AIRPORT PLAYGROUND	AIRPORT	11.25	12.38
18-0750-00	CM MUNICIPAL AIRPORT	AIRPORT	239.22	263.14
18-0760-00	CLM AIRPORT LIGHT	AIRPORT	103.84	114.22
18-0990-00	CM WATER WELL # 97-6	2515 E ESECO RD	995.21	1,094.73
18-1000-00	CM SEWER DISPOSAL PLANT	2701 E ESECO RD	30.00	33.00
18-1008-01	CM SEWER DISPOSAL PLANT	2701 E ESECO RD	13,672.35	13,672.35
18-1010-00	CM SEWER DISPOSAL PLANT	2701 E ESECO RD	6.00	6.60
18-1040-00	CM WATER WELL # 97-7	2406 S NORFOLK RD	1,344.33	1,478.76
18-1110-00	CM WATER WELL # 97-8	2401 S EUCHEE VALLEY RD	1,757.86	1,933.65
18-1200-00	CM WATER WELL # 97-5	912 S NORFOLK RD	514.61	566.07
18-1570-00	CLM STREET LIGHT	1327 E MAIN 1/2	111.69	122.86
18-1850-00	CLM SCHOOL FLASHING LIGH	1513 E MAIN 1/2	103.29	113.62
18-1940-00	CLM SOFTBALL FIELD	1513 E MAIN 1/2	314.31	345.74
18-1970-00	CM WATER WELL # 97-1	1500 E PINE	1,145.50	1,260.05
18-1990-00	CLM FOOTBALL FIELD LIGHT	1700 E WALNUT	121.03	133.13
18-2000-00	CM FOOTBALL FIELD SCORE	FOOTBALL FIELD	61.26	67.39
18-2020-00	CM CHS FOOTBALL LIGHTS	E1700 E WALNUT	50.28	55.31
18-2071-01	CLM HIGH SCHOOL PKG LOT	1700 E WALNUT	51.17	51.17
18-2072-01	CLM HIGH SCHOOL PKG LOT	1700 E WALNUT	60.03	60.03
18-2125-00	CLM STREET LIGHTS	1737 E MAIN	57.45	63.20
18-2300-00	CLM STREET LIGHTS	MAIN & STEWART	80.65	88.72
18-2421-00	CLM TRAFFIC LIGHT	2331 E MAIN	76.84	84.52
18-2458-00	CLM WALMART TRAFFIC LIGH	2905 E MAIN	28.86	28.86
18-2470-00	CLM PIPELINE CROSSROADS	2405 E MAIN	6.35	6.99
18-2490-00	CM WATER WELL # 56-9	2826 E MAIN A	14.00	15.40
18-2518-00	CM SEWER LIFT STATION	3206 E MAIN	65.11	71.62
18-2520-00	CM WATER WELL # 97-3	3540 E MAIN	14.41	15.85
18-3920-00	CM WATER PLANT	1175 MAITLEN	4,612.33	5,073.56
18-3925-00	CM ANIMAL SHELTER	1150 MAITLEN DR	516.73	568.42
18-3930-08	CM RODEO GROUNDS	1175 MAITLEN	17.25	18.98
19-1773-00	CM STORM SIREN	1000 E GRANDSTAFF	11.14	11.14
19-2100-00	CM N. DISPOSAL PLANT	2114 N EDGEWOOD CIR	166.79	183.47
19-2256-00	CM BARBEQUE & BLUES	213 E GRANDSTAFF WA	16.88	18.57
19-3090-00	CLM PIPELINE CROSSROADS	N HWY 18 & DEEP ROCK	16.09	17.70
20-1870-00	CM WATER PL. HOUSE # 3	W OF CITY	8.00	8.80

Statement Summary

CITY OF CUSHING
PO BOX 311
CUSHING OK 74023-0311

Statement ID	CITY
Statement Date	09/30/2024
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Total Due After 10/15/2024	\$ 66,717.30

CM CITY HALL
PO BOX 311
CUSHING OK 07000-0000

Account Summary

Account	Name	Property	Total Due	After 10/15/2024
20-1950-00	CM LAKE BOAT HOUSE	W OF WATER PLANT	20.00	22.00
20-2470-00	CM PIPELINE CROSSROADS	W HWY 33	6.23	6.85
20-2640-00	CM RESERVOIR	201 S KINGS HWY	36.26	39.89
20-2650-00	CM RESERVOIR	201 S KINGS HWY	6.00	6.60
20-2660-00	CM WEATHER TOWER	201 S KINGS HWY	143.23	143.23
20-2670-00	CM RESERVOIR RADIO REPEA	201 S KINGS HWY	63.05	69.36
20-2800-00	CM RESERVOIR	201 S KINGS HWY	102.17	112.39
50-3480-00	CM POLICE PISTOL RANGE	100 W TEXACO RD	25.31	25.31
Total Due			62,643.07	66,717.30
18-2440-00	CM WATER WELL # 97-2	2319 E MAIN	9,134.35-	9,134.35-
Total Credit Balances			9,134.35-	9,134.35-