



62nd City Council

Mayor Mark Spradlin

Ward I – John Wood, Trey Ayers **Ward II** – Mary Coffin, Jeff Taylor

Ward III – Gaylord Z. Thomas, Sharyl Padgett

SPECIAL CITY COUNCIL MEETING WORKSHOP

City Hall – 101 North Second Street, Guthrie, Oklahoma

Third Floor Conference Room

December 17, 2013 at 6:00p.m.

AGENDA

The special meeting of the Guthrie City Council will convene at 6:00p.m. at Guthrie City Hall, 101 North Second Street.

CALL TO ORDER – This meeting is called to order on Tuesday, December 17, 2013 at 6:00p.m. Mayor and Council Members are present and declare a quorum present.

1. Public Comments
2. Discussion regarding tobacco-free public facilities
3. Discussion regarding agenda items
4. Request for future items of discussion
5. Adjourn



62nd City Council

Mayor Mark Spradlin

Ward I –Trey Ayers, John Wood **Ward II** – Mary Coffin, Jeff Taylor

Ward III – Gaylord Z. Thomas, Sharyl Padgett

GUTHRIE PUBLIC WORKS AUTHORITY MEETING

101 North Second Street

Tuesday, December 17, 2013 at 7:00pm

1. Call to Order
2. Community Announcements and Recognitions
3. Consent Agenda
All matters listed will be enacted by one motion unless a request is made for discussion by any Trustee or member of the audience, in which case, the item(s) will be removed from the Consent Agenda and considered separately following this portion of the agenda.
 - A. Consider approval of minutes of the Regular Guthrie Public Works Authority Meeting held December 3, 2013 1
4. Adjourn

CITY COUNCIL MEETING

62nd City Council

101 North Second Street

Tuesday, December 17, 2013, 7:00pm

1. Call to Order
2. Consent Agenda
All matters listed will be enacted by one motion unless a request is made for discussion by any councilmember or member of the audience, in which case, the item(s) will be removed from the Consent Agenda and considered separately following this portion of the agenda.
 - A. Consider approval of minutes of the City Council Workshop Meeting held December 3, 2013 2
 - B. Consider approval of minutes of the Regular City Council Meeting held on December 3, 2013 4
 - C. Consider approval of accepting a grant in the amount of \$1000.00 from the Oklahoma Humanities Council for the purpose of conducting a “Let’s Talk About It, Oklahoma!” program at the Guthrie Public Library and authorize Library Staff to sign the corresponding agreement. 6
 - D. Consider approval of declaring unused printers, fax machines, and ink cartridges as surplus property and allowing the Purchasing Agent to dispose of said property in a way that is most beneficial to the City of Guthrie. 12
3. City Manager’s Report
4. Requests/comments from members of the City Council
5. Adjourn

MINUTES

GUTHRIE PUBLIC WORKS AUTHORITY MEETING

December 3, 2013

The regular meeting of the Guthrie Public Works Authority was posted on Wednesday, November 27, 2013 before 5:00 p.m. and held December 3, 2013 in the Guthrie City Hall Council Chambers.

Pledge of Allegiance was led by Chairman Mark Spradlin.

Invocation was given by Rev. Don Riepe, Guthrie Christian Church.

Chairman Mark Spradlin called the meeting to order at 7:02 p.m.

Members Present:	Mark Spradlin	John Wood	Gaylord Z. Thomas
	Trey Ayers	Jeff Taylor	Sharyl Padgett

Members Absent: Mary Coffin

Staff Present:	Sereniah Breland	Randel Shadid	Wanda Calvert
	Aaron Ryburn	Jim Ahlgren	Maxine Pruitt

Chairman Spradlin declared a quorum with six (6) Trustees in attendance.

Community Announcements and Public Recognition. None

Consent Agenda. Motion by Trustee Wood, seconded by Trustee Taylor, moved approval of the Consent Agenda as follows:

- A. Consider approval of the minutes of the Regular Guthrie Public Works Authority Meeting held on November 19, 2013.
- B. Consider approval of 2014 Calendar Year of the Schedule of Regular Meetings.

Trustees entered their votes and the votes were displayed with the following results:

Aye: Spradlin, Wood, Taylor, Padgett, Ayers, Thomas
Nay: None

Chairman Spradlin declared the motion carried unanimously.

Adjourn. There being no further business for the Guthrie Public Works Authority Trustees, Chairman Spradlin declared the meeting adjourned at 7:03 p.m.

Wanda Calvert, City Clerk

Mark Spradlin, Chairman

MINUTES

CITY COUNCIL MEETING

Council Workshop

December 3, 2013

The special meeting of the sixty-second City Council of Guthrie, Oklahoma, was posted on Wednesday, November 27, 2013 before 5:00 p.m. and held December 3, 2013 in the Guthrie City Hall Third Floor Conference Room.

Mayor Mark Spradlin called the meeting to order at 6:00 p.m.

Members Present: Mark Spradlin John Wood Sharyl Padgett
 Gaylord Z. Thomas

Members Absent: Trey Ayers Mary Coffin Jeff Taylor

Staff Present: Sereniah Breland Randel Shadid Wanda Calvert
 Aaron Ryburn Jim Ahlgren Maxine Pruitt

Mayor Spradlin declared a quorum with four (4) Councilmembers in attendance.

Public Comments. None.

Councilmembers Ayers and Taylor present.

Finance/Utilities Department Annual Update. City Clerk/Treasurer Wanda Calvert gave an annual update on the duties and activities performed by the Finance/Utility Department including Municipal Court, Purchasing, Utility Billing, City Clerk/Treasurer's duties.

Discussion regarding agenda items:

FY 2014 Street Capital Improvement Project. The proposed item is to consider approval of the recommendation of the City of Guthrie Street Committee to have the Purchasing Agent proceed with the solicitation of bids for the 2014 Street Capital Improvement Project consisting of streets in all three (3) Wards:

- Ward I - Logan Avenue from Walnut Street to Maple Street and Perkins Avenue from Sycamore Street to Hazel Street;
- Ward II - First Street from University Avenue to Lincoln Avenue; Second Street from Grant Avenue to Mineral Wells Park Entrance; Grant Avenue from Walnut Street to Maple Street; Elm Street from Grant Avenue and Perkins Avenue; and University Avenue from Division Street to First Street;
- Ward III - Commerce Blvd. from Highway 33 to Academy Road and 16th Street from

Washington Avenue to College Avenue.

The City of Guthrie Street Committee met on Tuesday, November 19, 2013, at 5:00 p.m. and discussed and approved the paving and resurfacing of the streets recommended by the Streets Superintendent Tenny Maker. The Committee felt that the Superintendent was very familiar with the condition of the City streets and found his estimates were acceptable. The Streets Superintendent explained that some of the streets would need a 2-inch overlay of asphalt and others would need a level course of 1 ½ inches as well as a 2- inch overlay of asphalt which accounted for the difference in the cost estimates.

Request for future items of discussion.

- Tobacco Free – No smoking in City Parks

Adjournment. There being no further business for the Guthrie City Council, Mayor Spradlin declared the meeting adjourned at 6:50 p.m.

Wanda Calvert, City Clerk

Mark Spradlin, Mayor

MINUTES

CITY COUNCIL MEETING

December 3, 2013

The regular meeting of the sixty-second City Council of Guthrie, Oklahoma was posted on Wednesday, November 27, 2013 before 5:00 p.m. and held December 3, 2013 in the Guthrie City Hall Council Chambers.

Mayor Mark Spradlin called the meeting to order at 7:04 p.m.

Members Present:	Mark Spradlin	John Wood	Gaylord Z. Thomas
	Trey Ayers	Jeff Taylor	Sharyl Padgett

Members Absent: Mary Coffin

Staff Present:	Sereniah Breland	Randel Shadid	Wanda Calvert
	Aaron Ryburn	Jim Ahlgren	Maxine Pruitt

Mayor Spradlin declared a quorum with six (6) Councilmembers in attendance.

Consent Agenda. Motion by Vice Mayor Wood, seconded by Councilmember Ayers, moved approval of the Consent Agenda as follows:

- A. Consider approval of the minutes of the Special City Council Workshop Meeting held on November 19, 2013.
- B. Consider approval of the minutes of the Regular City Council Meeting held on November 19, 2013.
- C. Consider approval of the recommendation of the City of Guthrie Street Committee to have the Purchasing Agent proceed with the solicitation of bids for the 2014 Street Capital Improvement Project consisting of streets in all three (3) Wards:
 - Ward I - Logan Avenue from Walnut Street to Maple Street and Perkins Avenue from Sycamore Street to Hazel Street;
 - Ward II - First Street from University Avenue to Lincoln Avenue; Second Street from Grant Avenue to Mineral Wells Park Entrance; Grant Avenue from Walnut Street to Maple Street; Elm Street from Grant Avenue and Perkins Avenue; and University Avenue from Division Street to First Street;
 - Ward III - Commerce Blvd. from Highway 33 to Academy Road and 16th Street from Washington Avenue to College Avenue.
- D. Consider approval to authorize a request from Valerie Epperson for an early retirement payment for the City of Guthrie's retirement plan.

E. Consider approval to authorize a request from Naymon Braggs for a lump sum payment from the City of Guthrie's retirement plan.

F. Consider approval of 2014 Calendar Year of the Schedule of Regular Meetings.

Councilmembers entered their votes and the votes were displayed with the following results:

Aye: Spradlin, Wood, Taylor, Padgett, Ayers, Thomas

Nay: None

Mayor Spradlin declared the motion carried unanimously.

City Manager's Report. Informed the City Council we have hired a new Parks & Public Grounds Superintendent Jason Riepe; reminded the community of the new water rates effective with the bill to be paid in February; informed the Christmas Parade and the Shop Small Events were very successful; and expressed a "Thank You" to Mary Coffin on getting the community ready for the Christmas activities.

Requests/comments from members of the City Council. Expressed a "Thank You" to Evelyn Nephew and the community for supporting and participating in the General Daniels' Thanksgiving Fest; expressed congratulations to the Guthrie High School Football Team on moving forward to the State Championship Finals; expressed congratulations to Territorial Governor Justin Fortney, it was fun watching the Territorial Governor race; and informed Summit View Cemetery is looking great.

Executive Session. Consider approval to convene into Executive Session pursuant to the authority of Title 25, O.S. 2001, Section 307(B)(1) for the purpose of discussing the employment, hiring, appointment, promotion, demotion, disciplining or resignation of public officer or employee (City Manager). No action was taken.

Consideration of action regarding City Manager. Motion by Councilmember Padgett, seconded by Councilmember Taylor, moved approval of the Employment Agreement for Fiscal Year 2014 with Sereniah Breland as presented tonight. Councilmembers entered their votes and the votes were displayed with the following results:

Aye: Spradlin, Wood, Taylor, Padgett, Ayers, Thomas

Nay: None

Mayor Spradlin declared the motion carried unanimously

Adjourn. There being no further business for the Guthrie City Council, Mayor Spradlin declared the meeting adjourned at 7:08 p.m.

Wanda Calvert, City Clerk

Mark Spradlin, Mayor



Agenda Item Cover Letter

Meeting

x City Council
GPWA
Other:

Date of Meeting

17 December 2013

Contact

Cynthia O, Director of
Library Services

Agenda Item

Consider acceptance of a grant in the amount of \$1000.00 from the Oklahoma Humanities Council for the purpose of conducting a "Let's Talk About It, Oklahoma!" program at the Guthrie Public Library and authorize Library Staff to sign the corresponding agreement.

Summary

This grant from the Oklahoma Humanities Council is available to public libraries in Oklahoma to present a reading and discussion program. Through the grant, the Oklahoma Humanities Council will provide multiple copies of the books for participants to borrow and will pay a stipend to each of the five scholars who are scheduled to lead the book discussions. The theme chosen for this series is "The Gilded Age," which will run one Monday per month from January through May.

The City Council authorized staff to apply for this grant at their regular meeting on 15 October 2013.

Funding Expected Revenue Expenditure x N/A
Budgeted Yes x No N/A
Account Number LIB 01-06-60-6114 Amount \$1000.00
Legal Review x N/A Required Completed Date:

Supporting documents attached

- Y14.009 Agreement.doc

Recommendation

Authorize Library Staff to sign the grant agreement and accept grant funds from the Oklahoma Humanities Council to conduct the program, "Let's Talk About It, Oklahoma!"

Action Needed Public Hearing X Motion Emergency Clause



AGREEMENT

Let's Talk About It, Oklahoma

THIS AGREEMENT STIPULATES CONDITIONS APPLYING TO THE FOLLOWING GRANT MADE BY THE OKLAHOMA HUMANITIES COUNCIL UNDER ITS GRANT FROM THE NATIONAL ENDOWMENT FOR THE HUMANITIES:

PROJECT NO: Y14.009

GRANTEE: City of Guthrie (Guthrie Public Library)

TITLE OF PROJECT: The Gilded Age

OUTRIGHT GRANT FUNDS AWARDED: \$1,000.00

LOCAL COST-SHARE: \$1,424.87

PERIOD OF GRANT: 11/01/2013 - 05/31/2014

LETTER OFFERING GRANT DATED: 11/13/2013

DATE OF THIS AGREEMENT: 11/13/2013

A. AUTHORIZATION OF GRANT

The Oklahoma Humanities Council (OHC) is authorized by the National Endowment of the Humanities (NEH) to make grants to private nonprofit organizations; institutions of higher education; state, local, and federally recognized Indian tribal governments; institutions of the federal government; and groups of persons that form an association to carry out a project. These organizations and groups must be constituted for nonprofit purposes and it is not necessary that such organizations or groups be incorporated or have tax-exempt status. By accepting this grant, the recipient warrants itself to be qualified under the above definition. It is the responsibility of the grantee to promptly notify the Oklahoma Humanities Council (OHC) of any change from this status.

B. DEFINITION AND SCOPE OF PROJECT

Acceptance of this award creates a legal duty on the part of the grantee to use the funds exclusively for the purpose of carrying out the humanities project as described in the grantee's application with any modifications or conditions stated by the OHC in its letter offering the grant award. The grantee agrees to comply fully with the terms and provisions of this agreement and the grant award letter.

C. RELATIONSHIP OF GRANTEE TO OHC

The grantee is not an agent of the OHC, but is an independent contractor. The grantee shall have no authority to bind the OHC to any agreement. The grantee shall indemnify and hold OHC harmless from any and all claims by third persons arising from the acts or omissions of the grantee. The grantee may not, without prior approval, represent any grant activity as being carried out by or for the OHC, the NEH, or the federal government.

D. LIMITATIONS ON THE USE OF GRANT FUNDS

1. Grant funds must be obligated during the grant period. Payment of all outstanding commitments made by Grantee shall be made no later than ninety (90) days following the termination date of the grant.

2. Grantee must submit proposed grant revisions specified below in writing **before they are incurred**, for approval by OHC:

Program Changes: all changes in the scope or the objectives of the project, the project director, or the duration of the project; prior approval is required before the grantee may subcontract or transfer substantive project work.

Budget Changes:

a) Changes that involve the addition or deletion of substantial budget items, the inclusion of costs that were specifically disallowed by the terms of the grant award, the transfer of funds allotted for training purposes (for example, participant stipends and fellowship awards), and the transfer of funds that were budgeted for direct costs to absorb increases in indirect cost type items.

b) The transfer of funds among direct costs categories when the effect is to change the scope or objectives of the project.

3. The Grantee shall refund to the OHC all sums paid under the grant which are found not allowable under terms of the Cost Principles (section E), and all funds received from the OHC which remain uncommitted at the completion of the grant.

E. COST PRINCIPLES

1. No funds from this grant will be used to pay the costs of entertainment, amusement or social activities.

2. Necessary travel expenses will be allowed at the current IRS allowable rate.

F. GRANT ACCOUNTING AND REPORTS

1. The grantee must maintain records that adequately identify the source and application of funds provided for financially-assisted activities. These records must contain information pertaining to obligations, unobligated balances, assets, liabilities, expenditures and income. For sponsoring organizations that do not have a double-entry accounting system in place, the OHC will provide upon request a check-log form with instructions, which when utilized by the grantee will satisfy this requirement.
2. The grantee shall retain financial records and documentation of disbursements and matching funds, including organizational resources, cash, and cost-share services, for three (3) years following the submission of the final financial report for a grant and will furnish the OHC, upon request, with reasonable proof of the value of cost-share contributions. A sample form to facilitate documentation of cost-share contributions is included in the LTAIO grantee packet.
3. During the period of the grant and for three (3) years thereafter, the grantee shall provide access to the OHC or its designated representatives to its books, records and accounts relating to the grant.
4. Grantees shall have ninety (90) days from the completion date of the grant period to submit the above mentioned Final Financial and Evaluation reports.

G. ACKNOWLEDGMENT OF GRANT SUPPORT

1. **The Grantee shall include and agrees to include the following statement in all publicity and printed materials:**

"BOOKS, SERVICES, AND OTHER MATERIALS FOR THIS SERIES ARE PROVIDED BY LET'S TALK ABOUT IT, OKLAHOMA, A PROJECT OF THE OKLAHOMA HUMANITIES COUNCIL WITH FUNDING FROM THE NATIONAL ENDOWMENT FOR THE HUMANITIES. FUNDING FOR THIS SERIES WAS PROVIDED BY GRANTS FROM THE INASMUCH FOUNDATION AND KIRKPATRICK FAMILY FUND. ANY VIEWS, FINDINGS, CONCLUSIONS, OR RECOMMENDATIONS EXPRESSED IN THESE PROGRAMS DO NOT NECESSARILY REPRESENT THOSE OF OHC OR NEH."

2. The Grantee shall inform all participants paid with grant funds that their fees/honoraria are made possible by a grant from the OHC and the NEH, and that the NEH is an independent agency under the Executive Branch of the Federal Government.
3. The grantee agrees to include in each program the acknowledgment that this is a humanities program provided by the Oklahoma Humanities Council with funding from the National Endowment for the Humanities.

H. PUBLICATIONS

The grantee may publish, without charge to grant funds, the results of grant activity provided that such publications (written, visual, or audio) contain the acknowledgments of OHC grant funds.

I. COPYRIGHT

Grantee does hereby assign and convey to the OHC and the NEH or their assigns, the right to unlimited use and reproduction of all materials of every nature, including copyrighted matter, which shall or may be produced by reason of the project funded by the OHC grant award.

J. CIVIL RIGHTS

The grantee agrees that no person shall be denied full participation in any aspect of this project on the grounds of race, color, sex, age, national origin, creed, political affiliation or opinion, sexual orientation, veteran's status, or disabilities.

K. TERMINATION OF GRANTS

1. If, in OHC's judgment, the grantee is not in full compliance with the terms and conditions of this grant, it may at its discretion, after consultation with the grantee, terminate on 30 days written notice, the grant, in whole or in part.
2. Such termination may affect any commitment which, in the judgment of OHC, had been obligated prior to the effective date of termination. The grantee agrees to furnish OHC within 60 days of the date of termination an itemized accounting of funds expended, obligated and remaining under the grant. The grantee also agrees to remit within 30 days of the receipt of a written request any amount found due.
3. A grantee which has received a notice of termination may request from OHC a review of the termination action. The request must be postmarked no later than thirty (30) days after the date of the termination notice and should be addressed to the executive director, Oklahoma Humanities Council, 428 W. California, Suite 270, Oklahoma City, OK 73102. The request must contain a full statement of the grantee's position and the pertinent facts and reasons that support such a position. The executive director will promptly acknowledge the request for review and will notify the Council's executive committee to review and resolve the issue. Pending such resolution, the notice of termination will remain in effect.
4. The OHC staff will not participate in the decision of the executive committee. The executive committee will have full access to all relevant OHC and program materials and may request additional information from the grantee and from OHC staff. The executive committee may meet with representatives of both groups to discuss the pertinent issues. All review activities will be documented by the executive committee. Based on its review, the executive committee will advise the parties concerned of its decision.

K. EVALUATION

The grantee must render to OHC upon request reports in such form and containing such information as the OHC shall direct. Included will be an evaluation of the project on a form to the provided by OHC.

L. AUTHORIZED SIGNATURES

The grantee stipulates that the signatures below include those of officials authorized to commit grantee to the terms of this agreement, and that the officials have read and agreed to the terms of this agreement, the OHC Guidelines, and the grant award letter.

OKLAHOMA HUMANITIES COUNCIL

By: Ann Thompson Date: November 13, 2013
Ann Thompson, Executive Director

City of Guthrie (Guthrie Public Library)
Grantee

By: _____ Date: _____
Cynthia O, Authorizing Official

By: _____ Date: _____
Cynthia O, Project Director

By: _____ Date: _____
Candy Ford, Fiscal Agent



Agenda Item Cover Letter

Meeting

x City Council
GPWA
Other:

Date of Meeting

December 17, 2013

Contact

Kim Biggs
Purchasing Agent

Agenda Item

Consider approval of declaring unused printers, fax machines, and ink cartridges as surplus property and allowing the Purchasing Agent to dispose of said property in a way that is most beneficial to the City of Guthrie.

Summary

In October 2011, the City of Guthrie entered into a five-year Managed Print Service (MPS) Agreement with Standley Systems in an effort to reduce costs, enhance capabilities, and centralize contract management. The printers that were being used prior to the MPS system were stored for future use, if needed. Fortunately, we have not had to use any of the printers in storage and would like to declare them as surplus property. If approved, the surplus property will be listed on GovDeals.com – an online government surplus auction.

Funding Expected x Revenue Expenditure N/A
Budgeted Yes No x N/A
Account Number 01-00-00-5419 Amount To be determined
Legal Review x N/A Required Completed Date:

Supporting documents attached

Recommendation

Approve to declare unused printers, fax machines, and ink cartridges as surplus property and authorize the Purchasing Agent to dispose of in a way that is most beneficial to the City

Action Needed Public Hearing X Motion Emergency Clause

City of Guthrie
A/P Claims List
 from 12/5/2013 to 12/5/2013

Invoice #	Vendor	Description	Account	Cost
DEC2013	C.L.E.E.T. (125)	Municipal Court Collection for CLEET Assess	01-00-00-2012	\$490.60
DEC2013	O.S.B.I. (820)	Municipal Court Collection AFIS And Forensic	01-00-00-2012	\$530.04
2034746	NELDA KETTLES 23041	Refund Animal Bond # 1380 and 1381	01-00-00-2017	\$50.00
2034747	STEPHANIE WELLDEN 23042	Refund Animal Bond # 1291	01-00-00-2017	\$25.00
		Total		\$1,095.64
		Total		\$1,095.64
DEC2013	AT&T LONG DISTANCE (21268)	AT&T Monthly Long Distance Phone Bill - Ge	01-01-00-6301	\$225.16
7771	CRAWFORD & ASSOCIATES,P.C.	Professional Services - Accounting and Cons	01-01-00-6330	\$270.00
		Total		\$495.16
		Total GENERAL GOVERNMENT		\$495.16
KUTAY NOTARY DEWART- GUMERSON INSURAN		Library Notary	01-06-60-6131	\$105.00
		Total LIBRARY		\$105.00
		Total LIBRARY		\$105.00
20131053	C.O.P.S. PRODUCTS, L.L.C. 2262	Replace Gloves - LaNoy	01-07-70-6114	\$44.57
20138784	C.O.P.S. PRODUCTS, L.L.C. 2262	Replace Gloves - LaNoy	01-07-70-6114	\$32.34
20138791	C.O.P.S. PRODUCTS, L.L.C. 2262	Replace Gloves - LaNoy	01-07-70-6114	\$238.56
000745	GHM ENTERPRISES (1097)	Laundry - Police Department	01-07-70-6310	\$12.00
000748	GHM ENTERPRISES (1097)	Laundry - Police Department	01-07-70-6310	\$12.00
000751	GHM ENTERPRISES (1097)	Laundry - Police Department	01-07-70-6310	\$6.60
DEC2013	SHINEY BAYS (22581)	Car Wash Police Department	01-07-70-6316	\$126.20
		Total POLICE ADMINISTRATION		\$472.27
		Total POLICE		\$472.27
2034709...	GUTHRIE TAG AGENCY(243)	Vehicle Tag(s) and Title Registration	01-14-41-6116	\$40.00
		Total FLEET MAINTENANCE		\$40.00
		Total FLEET MAINTENANCE		\$40.00
DEC2013	RURAL WATER DISTRICT #1(206	Water for 6512 S Coltrane, Mitchal Park, RV	01-15-11-6112	\$66.00
		Total PARKS		\$66.00
		Total PARKS & PUBLIC GROUNDS		\$66.00
		Total GENERAL FUND		\$2,274.07
2034741	BLAKE BRADEN 23039	Meal Reimbursement for Firefighter 1 Academ	09-09-90-6048	\$143.14
		Total SUPPRESSION		\$143.14
DEC2013	INTERMEDIX (22025)	Professional Services	09-09-92-6373	\$5,345.36
		Total EMS		\$5,345.36
		Total FIRE		\$5,488.50
		Total FIRE/EMS FUND		\$5,488.50
DEC2013	AT&T LONG DISTANCE (21268)	AT&T Monthly Long Distance Phone Bill - GP	20-21-00-6301	\$225.17
20140158	OKLAHOMA ONE-CALL SYSTEM	Okie 811	20-21-00-6347	\$318.69
DEC2013	DHH DISPOSAL 22381	Contracted Trash Service	20-21-00-6348	\$192.50
2024284	MYERS ENGINEERING CORPOR	Automatic Meter Reading System	20-21-00-6373	\$1,470.00
BF38987.	BNSF RAILWAY COMPANY (25)	Lease for 2900 Feet of Nonexclusive Roadwa	20-21-00-6382	\$2,280.19
		Total		\$4,486.55

City of Guthrie
A/P Claims List
 from 12/5/2013 to 12/5/2013

Invoice #	Vendor	Description	Account	Cost
Total PUBLIC WORKS GENERAL				\$4,486.55
1237	MID AMERICA HYDRO TECH (211	Chemicals	20-23-00-6104	\$16,887.00
1253	MID AMERICA HYDRO TECH (211	Chemicals	20-23-00-6104	\$16,926.00
98391	SOUTHWEST CHEMICAL (20977)	Chemicals	20-23-00-6104	\$774.50
98458	SOUTHWEST CHEMICAL (20977)	Chemicals	20-23-00-6104	\$675.00
98459	SOUTHWEST CHEMICAL (20977)	Chemicals	20-23-00-6104	\$774.50
Total				\$36,037.00
Total WATER PLANT				\$36,037.00
000747	GHM ENTERPRISES (1097)	Blanket for Laundry Service	20-24-00-6016	\$6.00
000750	GHM ENTERPRISES (1097)	Blanket for Laundry Service	20-24-00-6016	\$6.60
000753	GHM ENTERPRISES (1097)	Blanket for Laundry Service	20-24-00-6016	\$6.00
000754	GHM ENTERPRISES (1097)	Blanket for Laundry Service	20-24-00-6016	\$9.00
2034661.	RUDY BOX & ASSOCIATES, INC.	Replace Interior Lift Station Pit with New	20-24-00-6312	\$22,500.00
2034729	RUDY BOX & ASSOCIATES, INC.	Repair and Installation of Pump Guide Suppo	20-24-00-6312	\$1,500.00
2034737	RUDY BOX & ASSOCIATES, INC.	Upgrade Wire at Lift Station #1	20-24-00-6312	\$3,700.00
5297	S & D ELECTRIC MOTOR SHOP	Rebuild Lift Pump #4 Lift Station	20-24-00-6312	\$2,608.48
Total				\$30,336.08
Total WASTE WATER TREATMENT PLANT				\$30,336.08
019564	BRANCH'S HEAT & AIR (75)	New heaters for Line Maintenance Shop - GP	20-27-00-6112	\$125.00
Total				\$125.00
Total LINE MAINTENANCE				\$125.00
Total GPWA OPERATING FUND				\$70,984.63
5314	S & D ELECTRIC MOTOR SHOP	Rebuild Pumps at WWTP	54-55-24-6586	\$1,488.20
5315	S & D ELECTRIC MOTOR SHOP	Rebuild Pumps at WWTP	54-55-24-6586	\$2,020.42
Total HUMAN RESOURCES				\$3,508.62
2024299	MYERS ENGINEERING CORPOR	Coyle Water Line Extention	54-55-27-6373	\$8,950.00
Total LINE MAINTENANCE				\$8,950.00
Total INFRASTRUCTURE				\$12,458.62
Total CAPITAL PROJECTS				\$12,458.62
DEC2013	AT&T LONG DISTANCE (21268)	AT&T Monthly Long Distance Phone Bill - Air	98-98-00-6301	\$15.72
Total				\$15.72
Total AIRPORT FUND				\$15.72
Total AIRPORT FUND				\$15.72
Total All Funds				\$91,221.54