



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

August 6, 2013 at 6:00 p.m.

AGENDA

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

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

1. Public Comments
2. Discussion regarding Gentleman of the Road Update
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, August 6, 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 July 16, 2013 1
 - B. Consider approval of awarding Bid No. 2013-04, Wastewater Treatment Plant Liquid Bleach Storage and Injection System, to Crossland Heavy Contractors, Tulsa, Oklahoma, for the low bid of \$268,450..... 3
4. Adjourn

CITY COUNCIL MEETING

101 North Second

Tuesday, August 6, 2013 ~ 62nd City Council Meeting

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 July 16, 2013 6
 - B. Consider approval of minutes of the Regular City Council Meeting held on July 16, 2013 9
 - C. Consider approval of appointment of James Long to the Guthrie Historic Preservation Commission..... 13
 - D. Consider approval of re- appointment of Kathy Robbins and Sandra Bothroyd to the Guthrie Historic Preservation Commission 15
 - E. Consider approval of re-appointment of Mike Smith to the Guthrie Planning Commission 18

Agenda posted on the bulletin board in the lobby of City Hall by 5:00 pm on Friday, August 2, 2013. The City of Guthrie encourages participation from all its citizens. If participation at any public meeting is not possible due to a disability, notification to the city clerk at least 48 hours prior to the scheduled meeting is encouraged to make the necessary accommodations. The city may waive the 48 hours rule if signing is not the necessary accommodation.



- F. Consider approval of the recommendation of the Library Board to amend the Library Board By-Laws to adjust the regular meeting time of the Library Board from 4:00 pm to 5:30 pm..... 20
 - G. Consider approval of a Lease Purchase Proposal with AT&T for the Procurement of a ShoreTel Phone System utilizing the Oklahoma State Contract with the non-appropriation clause as required by Oklahoma State Statutes and authorizing the Mayor to execute necessary documents 23
 - H. Consider approval of the Guthrie-Edmond Regional Airport to submit application for the FAA Grant Airport Improvement Project AIP No. 3-4-0036-013-2012, which includes acquiring Maintenance and Snow Equipment and authorize City Manager to accept the grant upon FAA approval 26
 - I. Consider approval to award Bid. No. 2013-05, contingent upon receiving the FAA Grant for 90% funding for Maintenance and Snow Equipment at the Airport, to the single bid of \$67,807.37 to P&K Equipment, Inc. of Kingfisher, OK as part of the FAA Grant AIP No. 3-4-0036-013-2012..... 27
- 3. Public Hearing, discussion, and possible action of Ordinance No. 3248 to close a portion of the north-south alley in Block 44 of Guthrie Proper located between Division Street and First Street..... 29
 - 4. Public Hearing, discussion, and possible action for approval of a request by Peach Way Holdings, LLC for a Special Use Permit to allow multi-family housing units in an Area Zoned A-2 at 310 S. Academy..... 40
 - 5. City Manager's Report
 - 6. Requests/comments from members of the City Council
 - 7. Consider convening an **Executive Session** pursuant to the Authority of Title 25, O.S. 2001, Section 307 (B)(4):
 - A. for the purpose of discussing confidential communications between the City Council and its Attorney concerning a pending investigation or claim (Logan County Rural Water District).
 - B. for the purpose of discussing confidential communications between the City Council and its Attorney concerning a pending investigation or claim (Total Investment).
 - C. for the purpose of discussing confidential communications between the City Council and its Attorney concerning a pending investigation or claim (Initiative Petition).
 - 8. Consider action regarding Logan County Rural Water District No. 1.
 - 9. Consider action regarding Total Investment Airport Project.
 - 10. Consider action regarding Initiative Petition.
 - 11. Adjourn.

MINUTES

GUTHRIE PUBLIC WORKS AUTHORITY MEETING

July 16, 2013

The regular meeting of the Guthrie Public Works Authority was posted on Friday, July 12, 2013 before 5:00 p.m. and held July 16, 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 7:03 p.m.

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

Members Absent: None

Staff Present:	Sereniah Breland	Randel Shadid	Wanda Calvert
	Aaron Ryburn	Jim Ahlgren	Rene Spineto
	Maxine Pruitt	Justin Heid	Damon Devereaux

Chairman Spradlin declared a quorum with all (7) Trustees in attendance.

Community Announcements and Public Recognition. Ms. Lucy Swanson presented the Chamber of Commerce/Convention and Visitors Bureau Quarterly Report.

Guthrie Public Library representatives Candy Ford and Samantha Stewart expressed a "Thank You" and presented Certificate of Appreciation to the thirteen teen volunteers for their dedicated service during the Guthrie Public Library Summer Reading Programs: Becka Doyle, Gage Ford, Presley Gibson, Brandon Horn, Marquavious Jackson, Faith Linn, Ashlei McCarty, Kellie McDonald, Maggie McKibben, Sully Peltier, Waylon Peltier, Alex Woodard and Beth Woodard. In addition, expressed a "Thank You" to the many sponsors who made every program a reality and to the individuals and businesses who donated food, supplies and their time.

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

- A. Consider approval of the minutes of the Regular Guthrie Public Works Authority Meeting held on July 2, 2013.

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

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

Chairman Spradlin declared the motion carried unanimously.

Resolution No. 2013-15. Motion by Trustee Thomas, seconded by Trustee Wood, moved approval of Resolution No. 2013-15 authorizing the Guthrie Public Works Authority (the "Authority") to issue its Utility System and Sales Tax Revenue Note, Series 2013 (the "Note") in the aggregate principal amount of \$2,975,000; waiving competitive bidding and authorizing the Note to be sold on a negotiated basis; approving and authorizing execution of a Sales Tax Agreement by and between the City and the Authority pertaining to a year-to year pledge of certain sales tax revenue; approving and authorizing execution of an Indenture authorizing the issuance and securing the payment of the Note; providing that the organizational document creating the Authority is subject to the provisions of the Indenture; ratifying and confirming the lease, as amended, pertaining to the City's water and sanitary sewer systems; establishing the Authority's reasonable expectation with respect to the issuance of tax-exempt obligations by the Authority in calendar year 2013 and designating the Note as a qualified tax-exempt obligation; authorizing and directing the execution of the Note and other documents relating to the transaction, including a Parity Agreement with the Oklahoma Water Resources Board and Professional Services Agreements; authorizing the change to local trustee with respect to certain outstanding indebtedness; containing other provisions relating thereto; and the quote to be awarded to Branch Banking and Trust Company (BB&T), Charlotte, North Carolina at an interest rate of 2.76% per annum and callable on any payment date at 101%. Trustees entered their votes and the votes were displayed with the following results:

Aye: Spradlin, Wood, Taylor, Padgett, Ayers, Coffin, 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 7:15 p.m.

Wanda Calvert, City Clerk

Mark Spradlin, Chairman



Agenda Item Cover Letter

Meeting	Date of Meeting	Contact
<input type="checkbox"/> City Council	August 6, 2013	Kim Biggs
<input checked="" type="checkbox"/> GPWA		Purchasing Agent
<input type="checkbox"/> Other: _____		

Agenda Item

Consider approval of awarding Bid No. 2013-04, Wastewater Treatment Plant Liquid Bleach Storage and Injection System to Crossland Heavy Contractors, Tulsa, Oklahoma, for the low bid of \$268,450.

Summary

The Guthrie Public Works Authority (GPWA) is converting to a liquid chlorine bleach system at the Wastewater Treatment Plant, rather than continuing to use a bottle chlorine gas system as a disinfectant. The bottled chlorine gas system has become outdated as a treatment method and the requirements to handle this product are rigid because of its threat to safety. Liquid Chlorine is environmentally safe and safe for our employees. On February 5, 2013 the Trustees of the GPWA authorized staff to solicit bids for a liquid chlorine bleach storage and injection system. A bid notice was published in the Guthrie News Leader on June 1 and 8, 2013 and posted to the City’s website. Four (4) bid proposals were received:

- \$268,450 Crossland Heavy Contractors, Tulsa, OK
- \$277,000 J.S. Haren Company, Athens, TN
- \$298,336 Lippert Brothers, Inc., Oklahoma City, OK
- \$325,000 Wynn Construction Company, Inc, Oklahoma City, OK

Crossland Heavy Contractors is the apparent low bidder and meets all criteria. The Project is funded with the Capacity, Management, Operation and Maintenance (CMOM) loan proceeds from Oklahoma Water Resources Board.

Funding Expected	<input type="checkbox"/> Revenue	<input checked="" type="checkbox"/> Expenditure	<input type="checkbox"/> N/A
Budgeted	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A
Account Number	<u>55-55-00-6547</u>	Amount	<u>\$268,450</u>
Legal Review	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> Required	Completed Date: _____

Supporting documents attached:

Summary and recommendation letter from Myers Engineering (WWTP Liquid Chlorine – ATT1)
 Bid Tabulation Sheet (WWTP Liquid Chlorine – ATT2)

Recommendation

Approve awarding Bid No. 2013-04 Wastewater Treatment Plant Liquid Bleach Storage and Injection System to Crossland Heavy Contractors and authorize the Purchasing Agent to execute a contract for the same.

Action Needed Public Hearing Motion Emergency Clause

MYERS ENGINEERING

CONSULTING ENGINEERS, INC.

July 18, 2013

Since 1937

Honorable Mayor and City Council
City of Guthrie/Guthrie Public Works Authority
P.O. Box 908
Guthrie, OK 73044

RE: Summary and Recommendation of WWTP Liquid Chlorine System, SCADA and Float System
CWSRF Project No. ORF-10-0008-CW
MEC No. 211135.72

Dear Mayor and City Council Members:

Enclosed herewith is a copy of the bid tabulation summarizing the bids submitted on the above-referenced project. Bids were received, opened, and read aloud in the Council Chambers on Tuesday, July 2, 2013 at 9:00 a.m.

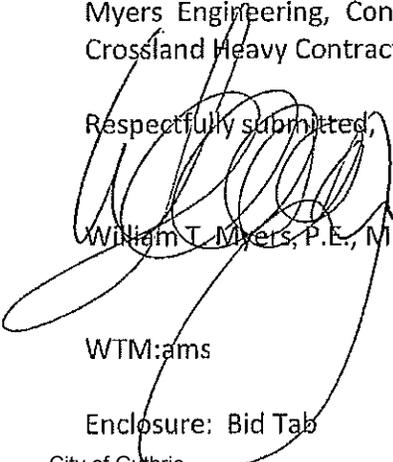
Of the contractors who obtained specifications and plans, 4 submitted bids. A summary of the bids are as follows:

Contractor	Bid
Lippert Bros., Inc. OKC,OK	\$298,336.00
Wynn Construction OKC,OK	\$325,000.00
J.S. Haren Company Athens, Tennessee	\$277,000.00
Crossland Heavy Contractors Tulsa, OK	\$268,450.00

Crossland Heavy Contractors of Tulsa, Oklahoma is the apparent low bidder. Their bid is in order and they have documented experience and satisfactory performance in the type of work bid.

Myers Engineering, Consulting Engineers, Inc. recommends that the contract be awarded to Crossland Heavy Contractors for the amount of \$268,450.00

Respectfully submitted,


William T. Myers, P.E., M.ASCE

WTM:ams

Enclosure: Bid Tab

City of Guthrie

13911 Quail Pointe Drive, Oklahoma City, OK 73134

Office 405.755.5325 Fax 405.755.5373

<http://www.mece.us.com>

Tuesday, August 6, 2013



 MYERS CONSULTING ENGINEERS, INC.		BID TABULATION WWTP Liquid Chlorine System, SCADA System & Float System For the City of Guthrie/Guthrie Public Works Authority CWSRF Project No. ORF-10-0008-CW MECE No. 211135.72 Tuesday, July 2, 2013 @ 9:00 a.m.				LIPPERT BROS, INC OKC,OK		WYNN CONSTRUCTION OKC,OK		J.S. HAREN COMPANY ATHENS,TN		CROSSLAND HEAVY CONTRACTORS TULSA,OK	
ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT	ITEM COST	UNIT	ITEM COST	UNIT	ITEM COST	UNIT	ITEM COST		
1	1	LS	CHEMICAL FEE BUILDING AND INJECTION SYSTEM	\$225,718.00	\$225,718.00	\$240,000.00	\$240,000.00	\$222,000.00	\$222,000.00	\$202,450.00	\$202,450.00		
2	1	LS	SCADA INTERFACE REPLACEMENT	\$68,653.00	\$68,653.00	\$75,000.00	\$75,000.00	\$52,000.00	\$52,000.00	\$63,500.00	\$63,500.00		
3	1	LS	FLOAT SYSTEM REPLACEMENT	\$3,965.00	\$3,965.00	\$10,000.00	\$10,000.00	\$3,000.00	\$3,000.00	\$2,500.00	\$2,500.00		
			TOTAL BID		\$298,336.00		\$325,000.00		\$277,000.00		\$288,450.00		

MINUTES

CITY COUNCIL MEETING

Council Workshop

July 16, 2013

The special meeting of the sixty-second City Council of Guthrie, Oklahoma, was posted on Friday, July 12, 2013 before 5:00 p.m. and held July 16, 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 Gaylord Z. Thomas
 Trey Ayers Jeff Taylor Sharyl Padgett

Members Absent: Mary Coffin

Staff Present: Sereniah Breland Randel Shadid Wanda Calvert
 Aaron Ryburn Rene Spineto Maxine Pruitt
 Damon Devereaux Justin Heid Cyndi Selinger

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

Public Comments. None.

Presentation from Brad Gordon, State Municipal Marketing Manager for Waste Connections. Brad Gordon, representative from Waste Connections, explained RecycleBank is a partner of Waste Connections. The program has three basic steps: (1) the residents place all their recyclable materials in the recycling cart, no sorting is needed; (2) the amount recycled is converted into Recycle Points; and (3) the residents redeem Points for rewards from hundred of local and national businesses. A semi-automated truck retrofit with mechanical arm will pick up the container. The amount each home recycles is translated into reward Points. The household can view their account online or by phone and redeem their Points for rewards at local and national businesses.

Discussion on 2014 Strategic Plan. City Manager Breland presented to City Council the City of Guthrie 2014 Strategic Plan as a result of the Council Retreat Meeting held on June 21, 2013. She informed the document will be posted on the City's website, Facebook and in the City's Monthly News Letter.

Discussion regarding agenda items:

Resolution No. 2013-15 and Resolution No. 2013-16. The Oklahoma Water Resources Board (OWRB) notified the Guthrie Public Works Authority (GPWA) they were considering refinancing all or a portion of its outstanding Revolving Fund Revenue Bonds, Series 2003 by approximately 1%. This action would affect the GPWA's Series 2004A Drinking Water State Revolving Fund (DWSRF) Promissory Note which has an average interest rate of 3.50%. On June 21, 2013 the City Council authorized staff to take the necessary action with respect to the potential refunding of the Authority's (i) Series 2004A DWSRF Promissory Note to OWRB and (ii) funding (financing) of Automated Meter Reading/Advanced Metering Infrastructure (AMR/AMI) Project, including authorization to distribute packets to financial institution for the purpose of soliciting competitive interest rate quotes, all to be presented for consideration and action at a subsequent meeting. Twelve packets were distributed to financial institutions for interest rate quotes to be opened on Tuesday, July 16, 2013. The proposed Resolution is authorizing the Authority to incur an indebtedness by the issuance of its Utility System and Sales Tax Revenue Note, Series 2013 for and on behalf of the City of Guthrie in an aggregate principal amount of \$2,975,000 for the purpose of (i) refinancing the outstanding principal amount of the Authority's Series 2004A DWSRF Promissory Note to the OWRB in the amount of approximately \$1,688,636; (ii) financing the AMR/AMI Project in the amount of \$1,206,614; and (iii) paying certain costs associated with the issuance of the Note in the amount of \$79,750. The GPWA received three quotes as follows: (1) BB&T quoted an interest rate of 2.76% and callable on any payment date at 101% or non-callable until October 1, 2019; (2) Bank of Oklahoma quoted an interest rate of 2.85%; and (3) Oklahoma State Bank quoted an interest rate of 3.95%. The financial consultant and the bond counsel recommended the quote from BB&T at an interest rate of 2.76% and callable on any payment date at 101%.

Resolutions No. 2013-12. To support local businesses and approved Festival vendors during the Gentlemen of the Road Festival, the City wishes to provide a temporary suspension of Chapter Five, Sections 125-145. These sections define requirements and policies for canvassers, solicitors, and itinerant merchants, and allows for the licensing of those temporary businesses to operate within the City limits. The license is valid for a maximum of 14 days and is most often granted to traveling business from outside the community. By not issuing the Solicitor Licenses the City will ensure that our local businesses and pre-authorized Festival vendors have the maximum exposure to Festival attendees. This suspension will be valid only during the time of the Mumford and Sons Concert and Festival, from September 5 through September 8, 2013.

Resolution No. 2013-13. In connection with the planning and administration of the Gentlemen of the Road Concert and Festival, the Festival organizers, Jam Productions Ltd. have requested the following:

- an amendment to the City Liquor Code extending the hours for the service of alcohol;
- the permitting of open alcohol containers within the downtown Capitol Townsite Historic District (which includes the area from Noble Avenue at the north to Vilas at the south, and from Fifth Street at the west to Ash Street at the east), and the Cottonwood Flats concert area;
- other matters as set forth in the Resolution No. 2013-13.

These provisions are standard for all other locations of this production. Jam Productions and City personnel have met with the Oklahoma ABLE Commission (Alcoholic Beverage Law Enforcement) and these provisions detailed in Resolution No. 2013-13 are acceptable to the State ABLE Commission. The proposed Resolution No. 2013-13 will be valid only during the time of the Gentleman of the Road Concert and Festival, from September 5 through September 8, 2013.

Resolution No. 2013-14. In order to promote enjoyment and encourage maximum community and business-owner participation of the Gentlemen of the Road Concert and Festival, the City wishes to provide a temporary waiver of certain articles within the Guthrie Code of Ordinances. The time frame for this waiver is proposed to be from Friday, August 30 through Monday, September 9, 2013. The items proposed to be waived will now allow business owners to decorate their windows in accordance with the Mumford window design contest (including in the Historic Preservation District), decorating sidewalks and streets, display banners, allow for music during extended hours, allow for after-hours use of the Parks, and allow for signs without a Sign Permit. The City encourages business owners and residents to participate in this unique event and to feel comfortable going a bit further in playing an active part in displaying our community to all the visitors who will be coming to our community.

School Resources Officer Agreement. The proposed agreement is intended for the City of Guthrie in partnership with the Guthrie Public School District to provide two (2) School Resource Officers (SRO), in addition to the current City of Guthrie SRO, to assist in maintaining a safe and secure environment at public schools. The proposed agreement is based on one calendar year and has the option to be renewed annually. The proposed amount paid by the Guthrie Public School District is in the amount of \$32,000 per officer. This amount represents the nine (9) months school is in session. The costs associated with expected salary and all applicable benefits and premium expenses are based on the 2014 salary and benefit expenses of the SRO. During the non contract days, the designated officers will be added to patrol and/or code enforcement for the City of Guthrie. The City will provide vehicles for the officers, but does not intend on adding to the current fleet.

Surplus Property. In February 2000, the City accepted as a gift for airport shuttling a 1980 Lincoln Town Car. This vehicle has not been used for years and is not known to be operational. It would be prudent to surplus this vehicle and dispose of it in a way that is most beneficial to the City of Guthrie.

Request for future items of discussion. None.

Adjournment. There being no further business for the Guthrie City Council, Mayor Spradlin declared the meeting adjourned at 6:46 p.m.

Wanda Calvert, City Clerk

Mark Spradlin, Mayor

MINUTES

CITY COUNCIL MEETING

July 16, 2013

The regular meeting of the sixty-second City Council of Guthrie, Oklahoma was posted on Friday, July 12, 2013 before 5:00 p.m. and held July 16, 2013 in the Guthrie City Hall Council Chambers.

Mayor Mark Spradlin called the meeting to order at 7:16 p.m.

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

Members Absent: None

Staff Present: Sereniah Breland Randel Shadid Wanda Calvert
 Aaron Ryburn Jim Ahlgren Rene Spineto
 Maxine Pruitt Justin Heid Damon Devereaux

Mayor Spradlin declared a quorum with all (7) Councilmembers in attendance.

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

- A. Consider approval of the minutes of the Special City Council Workshop Meeting held on July 2, 2013.
- B. Consider approval of the minutes of the Regular City Council Meeting held on July 2, 2013.
- C. Consider approval of Amendment 01 for Garver Engineering's Contract with the City of Guthrie as the days allotted in Change Order C-002 for the Federal Aviation Administration Airport Improvement Program No. 3-40-0036-012-2012 with Total Investment will be overrunning the days of the scheduled contract
- D. Consider approval of authorizing Library Staff to institute Food for Fines Program for two month (August 1st through September 30th).
- E. Consider approval of declaring 1980 Lincoln Town Car 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.

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

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

Mayor Spradlin declared the motion carried unanimously.

School Resource Officer Agreement. Motion by Vice Mayor Wood, seconded by Councilmember Taylor, moved approval of School Resources Officer (SRO) Agreement between the City of Guthrie and Guthrie Public School District. Councilmembers entered their votes and the votes were displayed with the following results:

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

Mayor Spradlin declared the motion carried unanimously.

Resolution No. 2013-12. Motion by Councilmember Padgett, seconded by Vice Mayor Wood, moved approval of Resolution No. 2013-12 to suspend temporarily Chapter 5-125 through 5-145, Canvassers, Solicitors and Itinerant Merchants, during the Gentlemen of the Road Festival from September 5 – 8, 2013. Councilmembers entered their votes and the votes were displayed with the following results:

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

Mayor Spradlin declared the motion carried unanimously.

Resolution No. 2013-13. Motion by Vice Mayor Wood, seconded by Councilmember Taylor, moved approval of Resolution No. 2013-13 establishing criteria for the sale of intoxicating and certain non-intoxicating beverages during the Mumford and Sons Gentlemen of the Road Concert and Festival from September 5 – 8, 2013. Councilmembers entered their votes and the votes were displayed with the following results:

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

Mayor Spradlin declared the motion carried unanimously.

Resolution No. 2013-14. Motion by Councilmember Thomas, seconded by Councilmember Coffin, moved approval of Resolution No. 2013-14 to waive selected Sections from the Guthrie Code of Ordinances during the Gentlemen of the Road Concert and Festival from August 30, 2013 through September 9, 2013. Councilmembers entered their votes and the votes were displayed with the following results:

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

Mayor Spradlin declared the motion carried unanimously.

Resolution No. 2013-16. Motion by Councilmember Thomas, seconded by Vice Mayor Wood, moved approval of Resolution No. 2013-16 approving the incurrence of indebtedness by the Guthrie Public Works Authority (the “Authority”) issuing its Utility System and Sales Tax Revenue Note, Series 2013 (the “Note”); providing that the organizational document creating the Authority is subject to the provisions of the Indenture authorizing the issuance of said Note; waiving competitive bidding with respect to the sale of said Note and approving the proceedings of the Authority pertaining to the sale of said Note; approving and authorizing the execution of a Sales Tax Agreement by and between the City and the Authority pertaining to a year-to-year pledge of certain sales tax revenue; ratifying and confirming the lease, as amended, pertaining to the City’s water and sanitary systems; establishing the City’s reasonable expectation with respect to the issuance of tax-exempt obligations by or on behalf of said City in calendar year 2013, and designating the Note as a qualified tax-exempt obligation; containing other provisions relating thereto; and the quote to be awarded to Branch Banking and Trust Company (BB&T), Charlotte, North Carolina at an interest rate of 2.76% per annum and callable on any payment date at 101%. Councilmembers entered their votes and the votes were displayed with the following results:

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

Mayor Spradlin declared the motion carried unanimously.

City Manager’s Report. Informed she attended the City Manager Association Conference; expressed a “Thank You” to the Sheriff’s Office for the use of Trustees to prepare for the Triathlon; and informed the attendance at Liberty Lake has increased.

Requests/comments from members of the City Council. Informed the community of events/activities happening in Guthrie; expressed a “Thank You” to the Police Department and Sheriff’s Office for their hard work in preparing for the Triathlon; expressed a “Thank You” to the teen volunteers for their hard work with the Summer Reading Programs at the Guthrie Public Library; great job on the partnership with the Guthrie Public School Administration on the School Resource Officer Agreement; and moving forward with the Gentlemen of the Road Concert and Festival.

Executive Session. Motion by Councilmember Taylor, seconded by Councilmember Padgett, moved approval to convene into **Executive Session** pursuant to the authority of Title 25, O.S. 2001, Section 307(B)(4) for the purpose of discussing confidential communications between the City Council and its Attorney concerning a pending investigation or claim (Initiative Petition filed September 7, 2008 for proposed Ordinance to the City of Guthrie; specifically Case No. CJ 2009-3). Councilmembers entered their votes and the votes were displayed with the following results:

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

Nay: None

Mayor Spradlin declared the motion carried unanimously at 7:27 p.m. Attending Executive Session was: Mayor Spradlin, Vice Mayor Wood, Councilmembers Taylor, Padgett, Ayers, Coffin and Thomas, City Manager Breland and City Attorney Shadid.

Reconvene. Mayor Spradlin reconvened the Guthrie City Council Meeting at 7:55 p.m. and stated no action was taken in Executive Session.

Consideration of action regarding Initiative Petition filed September 7, 2008 for proposed Ordinance to the City of Guthrie; specifically Case No. CJ 2009-3. No action was taken.

Adjourn. There being no further business for the Guthrie City Council, Mayor Spradlin declared the meeting adjourned at 7:56 p.m.

Wanda Calvert, City Clerk

Mark Spradlin, Mayor



Agenda Item Cover Letter

Meeting

City Council
 GPWA
 Other:

Date of Meeting

August 6, 2013

Contact

Mayor Mark Spradlin or
 Rene Spineto, Community
 Development

Agenda Item

Consider approval of appointment of James Long to the Guthrie Historic Preservation Commission.

Summary

Ordinance No. 3075, Article 11, Section 5(2) requires the Guthrie Historic Preservation Commission to consist of seven (7) appointed members. This ordinance requires membership to consist of: two members of the Logan County Historical Society, one member of the Guthrie Planning Commission, two persons having special knowledge in the field of historic preservation and two persons who own property that is designated as a landmark or a landmark site, or located within a historic district.

The article further states that the Mayor shall be authorized to nominate members to the Historic Preservation Commission.

This open position is for the Commissioner who owns property in the Historic District. A request for Historic Preservation Commission applications was posted on the City of Guthrie website. Attached is the application from James Long.

Funding Expected Revenue Expenditure N/A

Budgeted Yes No N/A

Account Number _____ **Amount**

Legal Review N/A Required Completed Date: _____

Mayor's Appt. Yes No

Supporting documents attached:

- Historic Preservation Commission application – James Long

Action Needed Public Hearing Motion Emergency Clause

Recommendation

Approve James Long to the Guthrie Historic Preservation Commission.

RECEIVED
7-16-13
OFFICE OF
COMMUNITY
PLANNING &
DEVELOPMENT

COPY

City of Guthrie
Application for Boards and Commissions



Please print legibly.

Name James Long Day Phone (405) 627-8239
Address 512 E Washington Ave Evening Phone "Same"
Occupation Self Employed Education BA
How long have you lived in Guthrie? .3 Years 2 Months

Please answer the following questions and attach a resume, if desired.

- Which board or commission interests you? Historic Preservation
- Why are you interested in serving on this board/commission?
I own a downtown Bldg & want to see Downtown thrive
- In what civic activities have you been involved during the past 3 years?
89er, Foggy Huffs Neighborhood Assoc, Lions,
- What skills and/or experience will you contribute?
Entrepreneur & forward thinker, own ~~multiple~~ multiple businesses.
- List 3 non-relatives who have known you at least 3 years for references.

Name	Address	Phone Number
<u>Joe Chappell</u>		<u>(405) 826-7080</u>
<u>Bob Bozarth</u>		<u>(405) 249-4485</u>
<u>Phil Michals</u>		<u>(405) 400-1311</u>

I understand this is a volunteer position appointed by the Mayor and confirmed by Council. I recognize that a limited number of positions are available at a given time and that application in itself does not guarantee appointment. I understand all volunteer boards meet on a regular basis and will follow rules set forth in the appropriate governing ordinance or resolution. In the event I cannot effectively serve my term, I will tender my resignation in writing to the Mayor.

[Signature]
Signature

7/16/13
Date



Agenda Item Cover Letter

Meeting

City Council
 GPWA
 Other:

Date of Meeting

August 6, 2013

Contact

Mayor Mark Spradlin or
 Rene Spineto, Community
 Development

Agenda Item

Consider approval of re- appointments of Kathy Robbins and Sandra Bothroyd to the Guthrie Historic Preservation Commission.

Summary

Ordinance No. 3075, Article 11, Section 5(2) requires the Guthrie Historic Preservation Commission to consist of seven (7) appointed members. This ordinance requires membership to consist of: two members of the Logan County Historical Society, one member of the Guthrie Planning Commission, two persons having special knowledge in the field of historic preservation and two persons who own property that is designated as a landmark or a landmark site, or located within a historic district.

The article further states that the Mayor shall be authorized to nominate members to the Historic Preservation Commission.

These positions are for Commissioners who either own property in the Historic District or have a special knowledge of historic preservation issues and guidelines. A request for Historic Preservation Commission applications was posted on the City of Guthrie website. Attached are the applications from Kathy Robbins and Sandra Bothroyd to be re-appointed to the Guthrie Historic Preservation Commission.

Funding Expected Revenue Expenditure N/A
Budgeted Yes No N/A
Account Number _____ **Amount** _____
Legal Review N/A Required Completed Date: _____
Mayor's Appt. Yes No

Supporting documents attached:

- Historic Preservation Commission applications – Sandra Bothroyd and Kathy Robbins

Action Needed Public Hearing Motion Emergency Clause

Recommendation

Approve and re-appoint Sandra Bothroyd and Kathy Robbins to the Historic Preservation Commission.

COPY

City of Guthrie
Application for Boards and Commissions



Please print legibly.

Name Kathy Robbins Day Phone 405-642-0328
Address 5337 S. Pine St, Guthrie Evening Phone 405-642-0328
Occupation Self-employed Education High School Diploma + 2 yr College
How long have you lived in Guthrie? 30 Years 0 Months

Please answer the following questions and attach a resume, if desired.

1. Which board or commission interests you? Historic Preservation Commission
2. Why are you interested in serving on this board/commission? To continue to help guide local businesses and individuals in our historic district to maintain the
3. In what civic activities have you been involved during the past 3 years? historic integrity we are
Historic Preservation Commissioner known for in the City of Guthrie
for the past 3+ years
4. What skills and/or experience will you contribute? In the 30 years I've lived in Guthrie, I have
built 10 new homes and renovated many old homes. When the County Commission
were clearing the 300 blk of East Vilas to build the new jail, I physically moved two
of those homes to new addresses, saving them from the wrecking ball. Another home, to
large to move, was salvaged for architectural components which I repurposed in other old hom
5. List 3 non-relatives who have known you at least 3 years for references.

Name	Address	Phone Number
<u>Betsy Randolph (OK Highway Patrol)</u>	<u>Guthrie</u>	<u>405-416-3054</u>
<u>Dawna Elmore (EXIT REALTY)</u>	<u>Guthrie</u>	<u>405-550-2177</u>
<u>Jason Hirzel (Terra Insurance Group)</u>	<u>Guthrie</u>	<u>405-293-4880</u>

I understand this is a volunteer position appointed by the Mayor and confirmed by Council. I recognize that a limited number of positions are available at a given time and that application in itself does not guarantee appointment. I understand all volunteer boards meet on a regular basis and will follow rules set forth in the appropriate governing ordinance or resolution. In the event I cannot effectively serve my term, I will tender my resignation in writing to the Mayor.

Kathy Robbins
Signature

July 1, 2013
Date

RECEIVED
07-10-13 SPL
OFFICE OF
COMMUNITY
PLANNING &
DEVELOPMENT

COPY

City of Guthrie
Application for Boards and Commissions



Please print legibly.

Name Sandra Bothroyd Day Phone 405-282-2489
Address 4423 S. Division Evening Phone 405-260-1114
Occupation City of Guthrie Education _____
How long have you lived in Guthrie? 18 Years _____ Months

Please answer the following questions and attach a resume, if desired.

1. Which board or commission interests you? Historic Preservation
2. Why are you interested in serving on this board/commission?
would like to serve another 3 year term
3. In what civic activities have you been involved during the past 3 years?
Guthrie Escape - Art Wine Festival, Community Garden
FIRST Capital SPRINT TRIATHLON, Animal Shelter
4. What skills and/or experience will you contribute?
3 yrs Served on HPC Commissioner
Commercial Real Estate / Property Management
5. List 3 non-relatives who have known you at least 3 years for references.

Name	Address	Phone Number
<u>Linda Northrup</u>		<u>282-1450</u>
<u>Micky Allmon</u>		<u>282-6563</u>
<u>Suzy Brown</u>		<u>282-1774</u>

I understand this is a volunteer position appointed by the Mayor and confirmed by Council. I recognize that a limited number of positions are available at a given time and that application in itself does not guarantee appointment. I understand all volunteer boards meet on a regular basis and will follow rules set forth in the appropriate governing ordinance or resolution. In the event I cannot effectively serve my term, I will tender my resignation in writing to the Mayor.

[Signature]
Signature

7/5/2013
Date



Agenda Item Cover Letter

Meeting
 City Council
 GPWA
 Other:

Date of Meeting
August 6, 2013

Contact
Rene Spineto, Director
Community Development

Agenda Item

Consider approval of re-appointment of Mike Smith to the Guthrie Planning Commission.

Summary

Ordinance No. 2590, passed in 1990, authorized the Mayor to nominate five citizens of the City of Guthrie to serve as members of the Guthrie Planning Commission, subject to the confirmation by the Guthrie City Council.

Mr. Mike Smith has served on the Guthrie Planning Commission for two terms, and his term expired. During that time he has demonstrated a thorough understanding of the regulations and ordinances of the Guthrie Planning Commission and the Comprehensive Plan. He has consistently attended the Commission meetings and provides thoughtful assessments of the proposals submitted to the Commission.

A notice of vacancy was posted on the City of Guthrie website. Mr. Smith applied to be re-appointed to that position and no other applications were received. Should he be reappointed, Mr. Smith's term will run through March 2015.

Funding Expected Revenue Expenditure N/A

Budgeted Yes No N/A

Account Number _____ **Amount** _____

Supporting documents attached:

Application - Mike Smith

Recommendation

Approve and re-appoint Mr. Mike Smith to the Guthrie Planning Commission.

Action Needed Public Hearing Motion Emergency Clause

RECEIVED
7-11-13
OFFICE OF
COMMUNITY
PLANNING &
DEVELOPMENT

COPY

City of Guthrie
Application for Boards and Commissions



Please print legibly.

Name Michael Smith Day Phone 405-640-2985
Address 1221 Mockingbird Lane - Guthrie Evening Phone 282-4454
Occupation Retired mail carrier Education High school grad - 1 yr college
How long have you lived in Guthrie? 28 Years _____ Months

Please answer the following questions and attach a resume, if desired.

- Which board or commission interests you? Planning Commission
- Why are you interested in serving on this board/commission? I'm already on this committee have been for 6 six years - would like to contribute
- In what civic activities have you been involved during the past 3 years? planning commission
- What skills and/or experience will you contribute? Have been on ~~committee~~ ^{planning} commission for 6 years
- List 3 non-relatives who have known you at least 3 years for references.

Name	Address	Phone Number
<u>Ed French</u>	<u>1314 Red Canyon Road</u>	<u>282-2616</u>
<u>Babs Gurnerson</u>	<u>419 N. Park Street</u>	<u>282-1134</u>
<u>Jim Overton</u>	<u>700 N. Walnut</u>	<u>282-1325</u>

I understand this is a volunteer position appointed by the Mayor and confirmed by Council. I recognize that a limited number of positions are available at a given time and that application in itself does not guarantee appointment. I understand all volunteer boards meet on a regular basis and will follow rules set forth in the appropriate governing ordinance or resolution. In the event I cannot effectively serve my term, I will tender my resignation in writing to the Mayor.

Michael Smith
Signature

7-11-13
Date



Agenda Item Cover Letter

Meeting

City Council
 GPWA
 Other:

Date of Meeting

August 6, 2013

Contact

Cynthia Selinger, Director
of Library Services

Agenda Item

Consider approval of the recommendation of the Library Board to amend the Library Board By-Laws to adjust the regular meeting time of the Library Board from 4:00 pm to 5:30 pm.

Summary

The Library Board met on July 18, 2013 at 4:00 pm and voted to submit a recommendation amending the by-laws to reflect a new meeting time of 5:30 pm. The vote was unanimous among the members present and thus submitted to City Council for final approval. The time change will better accommodate the citizens and board members that wish to participate in their local government by attending the Library Board meetings.

Funding Expected Revenue Expenditure N/A
Budgeted Yes No N/A
Account Number [00-00-00-0000] **Amount** _____
Legal Review N/A Required **Completed Date:** _____

Supporting documents attached

- Library Board – By Laws_proposed2013.pdf

Recommendation

Approve the recommendation to amend the Library Board By-Laws to adjust the regular meeting time of the Library Board from 4:00 pm to 5:30 pm.

Action Needed Public Hearing Motion Emergency Clause

Guthrie Public Library Board

By-Laws

Proposed Revision August 2013

ARTICLE I: Name

Section 1. The name of the library shall be Guthrie Public Library.

ARTICLE II: Membership

Section 1. The Library Board shall be comprised of five (5) members, appointed by the Mayor, and approved by the City Council. Appointments to the Library Board will be made for three-year terms, with members being appointed in May and beginning their duties in July. Members may serve no more than two full terms plus any portion of a term created by a vacancy.

ARTICLE III: Meetings

Section 1. The regular meetings of the Library Board shall be held the third Thursday of January, April, July and October at ~~4:00~~ 5:30 p.m.

Section 2. Special meetings may be called by the Chair, or upon written request of two (2) members, for the transaction of business stated in the call for the meeting.

ARTICLE IV: Officers

Section 1. The officers of the board shall be elected at the July meeting of the Board to take office at the October meeting. The officers shall be as follows: Chair and Vice Chair. The Chair of the Board shall preside at all meetings, appoint all committees, and authorize calls for any special meetings. In the absence of the Chair, the Vice Chair shall perform the duties of the Chair. The Director of Library Services shall be responsible for seeing that minutes of the meeting are taken and shall perform the duties of Secretary of the Board.

Section 2. The Director of Library Services shall have sole charge of the administration of the library under the review of the Board. The Director of Library Services shall be held responsible for the staff, for the efficiency of the library's service to the public, and for the operation of the library under the financial conditions set forth in the annual budget. The Director of Library Services shall attend all Board meetings except for those at which the appointment of the Director or relations of the Director with other members of the staff are to be discussed or decided. The Director is not a member of the Board and shall have no vote.

ARTICLE V: Committees

Section 1. The Chair, with the approval of the Board, may appoint special committees for the study and investigation of special problems. Such committees will serve until they complete the work for which they were appointed.

ARTICLE VI: Order of Business

Section 1. The order of business for regular meetings shall be:

- Call to Order
- Roll Call
- Citizens to be Heard
- Approval of Minutes
- Report of the Director of Library Services
- Report of Committees
- Communications
- Business Items
- New Business

ARTICLE VII: Quorum

Section 1. A quorum for the transaction of business shall consist of three members.

Section 2. If a member cannot attend the regularly scheduled meeting, they are asked to notify the Director of Library Services at their earliest convenience. After three consecutive unexplained absences, the Board will recommend that member be replaced.

ARTICLE VIII: Amendments

Section 1. These by-laws may be amended by a 2/3 vote of the members present at any regular meeting of the Board provided the amendment was stated in the call for the meeting. They are then sent to the City Council for final approval.

Section 2. Robert's Rules of Order shall be the Board's final authority on all questions of procedure and parliamentary law not covered by the by-laws.

ARTICLE IX: Updates

Section 1. These by-laws and policies shall be reviewed and updated as needed.



Agenda Item Cover Letter

Meeting

City Council
 GPWA
 Other: _____

Date of Meeting

August 6, 2013

Contact

Kim Biggs
Purchasing Agent

Agenda Item

Consider approval of a Lease Purchase Proposal with AT&T for the Procurement of a ShoreTel Phone System utilizing the Oklahoma State Contract with the non-appropriation clause as required by Oklahoma State Statutes and authorizing the Mayor to execute necessary documents.

Summary

The City's current telephone and voicemail system is approximately 25 years old and in the past year we had major breakdowns with no connectivity at Guthrie Public Works Authority and no voicemail at City Hall. The rate of major service disruptions is increasing and parts are becoming very expensive to obtain since there are very few systems like ours still in service.

Given the importance of a reliable telephone system, the City reviewed several systems and upon completion of the review process, the ShoreTel Phone System was selected with the highest overall point score. This new system will provide an integrated Voice and Phone System with a much broader range of services to the City and is more efficient to utilize. In addition, the new system will provide enhanced features and capabilities that will help improve staff productivity and enhance the customer experience.

The current phone system operates via an entirely separate infrastructure than the City's computer network. The new IP based phone system can run over the City's existing network infrastructure with some minor equipment added to each site. Installing a new system will also allow the City to better audit existing phone lines, insuring all lines are needed and are being billed appropriately.

If approved, the City intends to purchase the Shoretel Phone System through the Oklahoma State Contract via a lease purchase agreement over a four year period with \$1 buyout. The annual four year estimated cost of the project including a three year maintenance agreement is \$11,107.44 (principal and interest). Our current annual budget for telephone services is \$33,300. Using an IP based phone system as proposed by ShoreTel will lower our annual telephone services to \$10,800. The savings will pay for the lease-purchase of equipment.

Funding Expected	<input type="checkbox"/> Revenue	<input checked="" type="checkbox"/> Expenditure	<input type="checkbox"/> N/A
Budgeted	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Account Number	<u>54-54-02-6710</u>	Amount	<u>\$11,107.44 (FY14)</u>
Legal Review	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> Required	Completed Date: <u>7/10/13</u>

Supporting documents attached:
AT&T Lease-Purchase Proposal

Recommendation

Approve the lease-purchase proposal with AT&T for the Procurement of a ShoreTel Phone System utilizing the Oklahoma State Contract with the non-appropriation clause as required by Oklahoma State Statutes and authorizing the Mayor to execute the necessary documents.

Action Needed Public Hearing Motion Emergency Clause



AT&T Capital Services, Inc.
2000 W. AT&T Center Drive
Hoffman Estates, IL 60192-5000

July 8, 2013
Opportunity I-42820067

CITY OF GUTHRIE, OKLAHOMA
101 NORTH 2ND STREET
GUTHRIE, OK 73044

AT&T Capital Services, Inc. is pleased to provide a proposal for the lease of the equipment and/or services as submitted to us. The proposed lease terms are as follows:

NOTE: AT&T EQUIPMENT/SERVICES CONTRACT IS REQUIRED BEFORE ORDER CAN BE PROCESSED.

Proposal Lease Type	Lease Term	Total Cost	Lease Rate Factor	Down Payment	Payment Amount
Muni - \$1 Buyout	60	\$33,074.18	0.01875	\$0.00	\$620.14
Muni - \$1 Buyout	48	\$33,074.18	0.02278	\$0.00	\$753.43
Muni - \$1 Buyout	36	\$33,074.18	0.02953	\$0.00	\$976.68
Muni - \$1 Buyout	24	\$33,074.18	0.04330	\$0.00	\$1,432.11
AT&T Voice CPE Maintenance					
Muni - Conditional Sale	36	\$5,831.00	0.02953	\$0.00	\$172.19

Amount Requested: \$38,905.18

- Rates quoted are for commercial leases only.
- Subject to execution of Mutually Acceptable Documentation.
- Quoted Lease Payments Exclude Any Applicable Taxes.
- Payments may be indexed up until lease commencement.
- Customer agrees to allow AT&T Capital Services, Inc. to file UCC Financing Statements.
- Credit Approval will be withdrawn 120 days following the date of this letter if the lease has not commenced.
- Approval is pending verification of corporate name and final verification of credit information.
- Shipping Charges are not included in Data Equipment.
- \$100.00 processing fee for lease cancellation prior to commencement if PO is issued.
- Lessee's failure to execute mutually acceptable documentation relative to this lease within ninety (90) days of the lessee's first functional use of the system will result in this lease converting to cash.
- For quoted maintenance - lease term and payment amount are subject to change after install is completed.

**** End of Lease Options**

Fair Market Value

Customer may purchase of the current Fair Market Value (FMV) at the end of the Lease Term. Customer may renew the Lease at the time of lease termination, or Customer may return the equipment per the terms of the lease.

\$1 Purchase Option

Customer purchases the equipment for \$1 at the end of the lease term.

Conditional Sale

Finance Agreement. End of lease option not applicable.

Thank you for this leasing opportunity. I am looking forward to working with you.

Sales Support Managers
(East)Diane Carrozza 847-765-0858
(West)Chris Mirowski 847-765-0873

AGREED TO AND ACCEPTED BY:

Requested Term/Lease Type _____

Include _____

Equipment _____

Finance Maintenance _____

Name, Title: _____

Date: _____

Yes No (please Circle option)

Yes No (please Circle option)



Agenda Item Cover Letter

Meeting	Date of Meeting	Contact
<input checked="" type="checkbox"/> City Council	August 6, 2013	Justin Heid,
<input type="checkbox"/> GPWA		Airport Manager
<input type="checkbox"/> Other: _____		

Agenda Item

Consider approval of the Guthrie-Edmond Regional Airport to submit application for the FAA Grant for Airport Improvement Project AIP No. 3-4-0036-013-2012, which includes acquiring Maintenance and Snow Equipment and authorize City Manager to accept the grant upon FAA approval.

Summary

The Guthrie-Edmond Regional Airport is requesting to submit application for the FAA grant, to acquire Maintenance and Snow Equipment for the airport. On September 18, 2012 the City Council approved the Early Project Development Submittal containing the Garver Engineer Contract for the project. The AIP Project in consideration will be to acquire Maintenance and Snow Equipment for the airport under Project AIP No. 3-4-0036-013-2012 and Bid No. 2013-05.

The proposed Project is eligible for Non-Primary Entitlement (NPE) funding that will be administered through the Oklahoma Aeronautics Commission, and funding will be at a ratio of 90% to 10%. The cost of the snow equipment, engineering services, and the grant oversight process is \$92,435 with the Federal share being \$83,191 and the airport's share being \$9,244. The airport will also be purchasing a finishing mower to make use of the tractor year round at a cost of \$3,772, which brings the total airport portion of the project to \$13,016. The City of Edmond will be splitting the airport's share with the City of Guthrie at a cost of \$6,508 per city.

Funding Expected	<input type="checkbox"/> Revenue	<input checked="" type="checkbox"/> Expenditure	<input type="checkbox"/> N/A
Budgeted	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Account Number	<u>98-98-94-6586</u>	Amount	<u>\$13,016</u>
Legal Review	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> Required	Completed Date: _____

Supporting documents attached

FAA Grant Application

Recommendation

Approve Guthrie-Edmond Regional Airport to submit application for the FAA grant for Airport Improvement Project AIP No. 3-4-0036-013-2012 which includes acquiring Maintenance and Snow Equipment and authorize City Manager to accept the grant upon FAA approval.

Action Needed Public Hearing Motion Emergency Clause



Agenda Item Cover Letter

Meeting <input checked="" type="checkbox"/> City Council <input type="checkbox"/> GPWA <input type="checkbox"/> Other: _____	Date of Meeting August 6, 2013	Contact Justin Heid, Airport Manager
--	--	---

Agenda Item

Consider approval to award Bid. No. 2013-05, contingent upon receiving the FAA Grant for 90% funding for Maintenance and Snow Equipment at the Airport, to the single bid of \$67,807.37 to P&K Equipment, Inc. of Kingfisher, OK as part of the FAA Grant AIP No. 3-4-0036-013-2012.

Summary

On June 4, 2013 the City Council authorized staff to solicit bids for Maintenance and Snow Equipment for the airport. A bid notice was published in the Guthrie News Leader on June 15 and 22, 2013 and posted on the City’s website. Five (5) bid packets were mailed to interested parties. Bids were received, opened, and read aloud in the Council Chamber on July 9, 2013 at 2:00 p.m. One (1) bid was received from P&K Equipment for \$67,807.37.

This project is eligible for funding through the FAA Grant at a ratio of 90% to 10%. The cost of the snow equipment, engineering services, and grant oversight process is \$92,435 with the Federal share being \$83,191 and the airport’s share being \$9,244. The Airport will also be purchasing a finishing mower at a cost of \$3,772, which brings the total airport portion of the project to \$13,016. The City of Guthrie and the City of Edmond will be splitting the airport’s share at a cost of \$6,508 per city.

Funding Expected	<input type="checkbox"/> Revenue	<input checked="" type="checkbox"/> Expenditure	<input type="checkbox"/> N/A
Budgeted	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Account Number	<u>98-98-94-6586</u>	Amount	<u>\$13,016</u>
Legal Review	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> Required	Completed Date: _____

Supporting documents attached

- Bid Tab

Recommendation

Approve awarding Bid No. 2013-05 to P&K Equipment for \$67,807.37, contingent upon receiving the FAA grant award of 90% Federal funding.

Action Needed Public Hearing Motion Emergency Clause

BID TABULATION SHEET

**OPENED: Tuesday, 2:00 p.m.
July 9, 2013**

**Snow Removal Equipment
BID NO. 2013-05**

VENDOR	AFFIDAVITS	TOTAL BID PRICE
P&K Equipment		\$67,807.37
Central New Holland		
Kubota (2)		
Pro-Value		



Agenda Item Cover Letter

Meeting: X City Council, Date of Meeting: August 6, 2013, Contact: Rene Spineto, Director Community Development

Agenda Item

Public Hearing, discussion, and possible action of Ordinance No. 3248 to close a portion of the north-south alley in Block 44 of Guthrie Proper located between Division Street and First Street

Summary

The Guthrie Planning Commission heard a request by Ms. Debra Prather to close a portion of the north-south alley between Division Street and First Street. Specifically, the alley area is in the north half of Block 44 and is located directly west of Stables Restaurant and directly east of the Smith-Gallo Funeral Home.

The applicant's parcels are on east side of the alley. The area is zoned CBD - Commercial Business District, and is within the Historic District. The applicant's building has been damaged on several occasions from drivers. The application for alley closure has been signed by both the owner of the Stables Restaurant and the adjacent owner of the Smith-Gallo Funeral Home.

The request was heard by the Guthrie Planning Commission at a Public Hearing on July 11, 2013. Notification was sent to 28 property owners within 300 feet of the location, as well as to all Utility Companies. Notification was also published in the Guthrie News Leader on June 15, 2013. There were no letters of comment or discussion from the public. The motion passed the Planning Commission unanimously in favor of the request, with a recommendation to Council for approval.

Funding Expected: Revenue, Expenditure, Budgeted: Yes, No, Account Number, Amount, Legal Review: N/A, Required, Completed Date:

Supporting documents attached:

- Ordinance #3248
Supporting documentation, including, Aerial map and parcel map, Planning Commission minutes and Planning Report

Recommendation: Approve Ordinance No.3248 - Close a portion of the north-south alley in Block 44 of Guthrie Proper.

Action Needed: X Public Hearing, X Motion, Emergency Clause

ORDINANCE NO. 3248

AN ORDINANCE CLOSING A PORTION OF THE NORTH/SOUTH ALLEY LYING IN BLOCK 44, OF GUTHRIE PROPER, GUTHRIE, OKLAHOMA, TO PUBLIC USE, AS SET FORTH HEREIN; RESERVING THE RIGHT TO REOPEN.

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF GUTHRIE:

Section 1. The City Council of the City of Guthrie, Oklahoma, hereby determines it necessary and expedient to close to public use, the north-south alley located in the north half of Block 44 between Division Street and 1st Street, and west of Lot Six.

Section 2. The dedicated public alley right-of-way described as: a tract of land located in Guthrie Proper, Lots 1 through 6 and a portion of the alley beginning at the SE/C Lot 1, W 150 diagonally SE, approximately 17; in the East Block 44.

Section 3. The City retains the right to reopen said right-of-ways upon its own determination of necessity.

Section 4. Closing of the alley right-of-way shall not impair or affect the right of any municipal utility public service corporation or transmission company to continue to possess, occupy, use and have ingress and egress to the described area as a utility easement.

End

The undersigned hereby certify that the foregoing ordinance was adopted and approved by the Mayor and City Council of the City of Guthrie on the ____ day of _____, 2013, after thirty (30) days notice to franchise holders,

utility companies and affected property owners in compliance with Resolution No. 97-10 of the Guthrie City Council, after public hearing, and after compliance with notice requirements of the Open Meeting Act (25 OSA, §301, et seq.).

Mark Spradlin, Mayor

ATTEST: (Seal)

Wanda Calvert, City Clerk

Approved as to form and legality:

Randel Shadid, City Attorney

PLANNING REPORT

To: Chairman and Members of the Planning Commission
From: Jim Hanke, Chief Inspector of Construction Services
Date: July 11, 2013
Subject: Consideration of and recommendation to the City Council regarding a request to close a section of a public right-of-way.

GENERAL INFORMATION:

Applicant:
Ms. Debbie Prather w/Stables Restaurant

Owner:
Same

Requested Action: Applicant requests to close a section of the public right-of-way (alley) as shown in the attached map documents marked as "Exhibit A", and "Exhibit A-1".

Description: The subject alley is the north/south alley in Block 44 of Guthrie Proper. This alley is located directly west of Stables Restaurant and directly east of the Smith-Gallo Funeral Home.

Surrounding Land Use and Zoning: The area is zoned as CBD (Central Business District). A map is attached.

Special Information: This alleyway begins at Noble Street, and runs south for approximately a ½ block, then terminates at the public parking area for the City library. The applicant wishes to use this area for outdoor restaurant seating.

Transportation: N/A

Utilities Available: OGE, ONG, City sewer and water services

History: N/A

Notification: Notice in the Guthrie News Leader on June 15, 2013, and 28 letters mailed to property owners within 300 feet of the subject property.

Respectfully Submitted,



Jim Hanke,
Chief Inspector of Construction Services.

CITY OF GUTHRIE
PLANNING COMMISSION MEETING
Thursday, July 11, 2013

MINUTES

A meeting of the Planning Commission was convened at 5:30 p.m. at Guthrie City Hall at 101 North 2nd Street.

COMMISSIONERS PRESENT:	Doug Powell	Chairman	Present
	Michael Smith	Vice-Chairman	Present
	Sharyl Padgett	Ex-Officio	Present
	Joe Chappell	Commissioner	Present
	Vern Ogden	Commissioner	Present
	Ed Wood	Commissioner	Present

OTHERS PRESENT: Debra Prather, Sean Garrison, Mark Spradlin, H.C. Patel, Mike Castellanos, Chris Speligene, Rene Spineto, Jim Hanke

CALL TO ORDER: This meeting was called to order on Thursday, July 11, 2013 at 5:30 p.m. Commission members were present and a quorum declared.

1. Consent Agenda:

A) Minutes for April 11, 2013 meeting.

A motion was made by Commissioner Ogden, seconded by Commissioner Wood to approve the minutes as written. Commissioners Ogden, Smith, and Wood voted Aye.

2. Public Comments: None.

3. 223 North Division (Stables) Alleyway in Block 44: Debbie Prather, applicant and owner of Stables Restaurant, spoke to the commission regarding future plans to use the alley area for outdoor seating for her business. Commissioner Ogden voiced concern regarding the proper closing of the alley approach off of Noble and the continuity of the public sidewalk, if approved. The applicant assured the commission that if closure of the alley was approved, that it would be completed as required by the City.

A motion to approve the application as submitted was made by Commissioner Wood, seconded by Commissioner Smith. All others voted Aye.

4. Proposed Multi-Family Housing Development on South Academy Road: Mr. Sean Garrison with Peachtree Holdings LLC presented an overview of the proposed "Cottonwood Village" Development for senior housing. He reviewed the site plan with the commission and presented the exterior design of the structures. He spoke of the various amenities at the development and stated that an on-site manager will oversee the grounds and maintenance.

A motion to approve the application as submitted was made by Commissioner Wood, seconded by Commissioner Smith. All others voted Aye.

5. New Business: None.
6. Reports/Comments from Staff: None.
7. Comments from Commissioners: None.
8. Public Comments: None.

The meeting adjourned at 6:30 p.m.

2nd Thur



RECEIVED 6/27/13 Spl OFFICE OF COMMUNITY PLANNING & DEVELOPMENT



APPLICATION PLANNING COMMISSION REVIEW

Applicant Name: Debra Prather DBA Stables Cafe Inc. Address: 223 N. DIVISION Guthrie OK 73044 City, State, Zip: 405 282-5459 Home Phone: 405 650-1891 Cell: 405 650-1891 Business Phone: [blank]

We, the undersigned, being owners of more than fifty-one percent (51%) of the following described property do hereby agree to comply with all municipal, county and state laws and respectfully make application and petition the Planning Commission and City Council to:

Rezoning: Amend Zoning Ordinance 2422, Vacate or Close Public Easement (all), Review Preliminary Plat, Review Final Plat, Other

Describe type of request (Rezoning from C-1 to C-2, etc.):

Close alley to the west N/S alley. Close alley S of Smith-Callo Funeral Home E/W alley

Legal Description: THE N/S ALLEY IN BLOCK 44 OF THE GUTHRIE TOWNSITE ADDITION GUTHRIE (PROPER). THIS ALLEY RUNS NORTH/SOUTH WEST OF STABLES & EAST OF SMITH-CALLO FUNERAL HOME

Street Address: 223 N. DIVISION

Describe the proposed use of the property: CLOSE ALLEY TO PUBLIC USE

CLOSE ALLEY & BLACKTOP - USE FOR SEALING FOR FUNERAL HOME & US

Required Attachments:

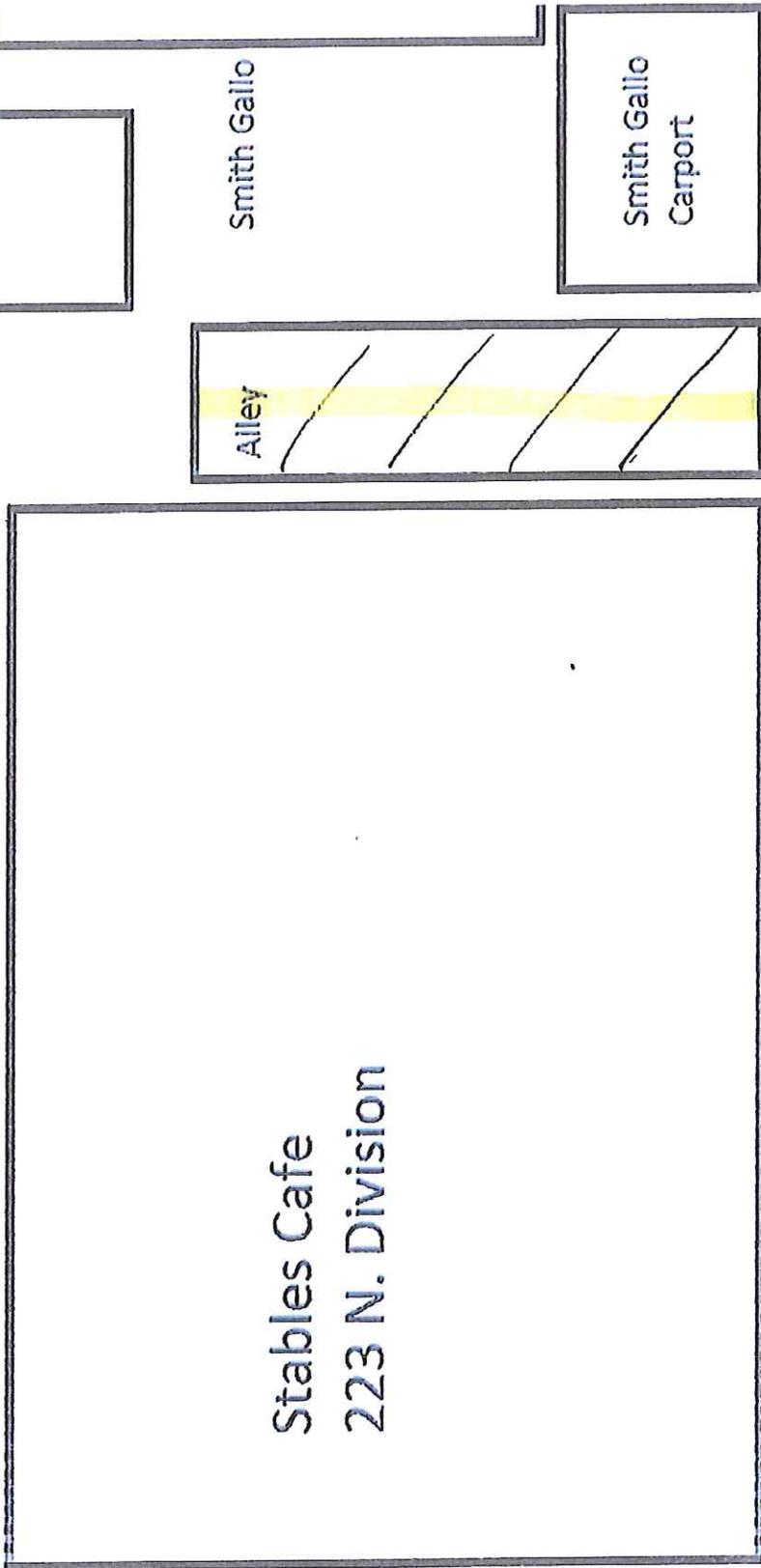
- 1. A site drawing to scale of the property with all measurements present.
2. Proof of ownership (Title, purchase contract or abstract certificate of ownership)
3. List of all property owners within 300 feet of the exterior boundary of the proposed property affected by the change (Obtained from an abstractor) and Mailing labels for each entity on the list.

Signature: [Handwritten Signature]

Date: 4/28/2013

[Handwritten Signature] Smith-Callo F&H LLC

Date: 5-3-13



Division St

Stables Cafe
223 N. Division

Ailey

Smith Gallo

Smith Gallo
Carport

APT

Noble Ave

subject

EXHIBIT A



LOGAN

Account Data And Map Image

Data provided by TISHA HAMPTON County Assessor

Date 08/04/2013
Time 12:09:37



EXHIBIT A-1

Assessment Data		Assessed Valuation	
Account	420001296	Land Value	98,793
Parcel ID	005100-044001-100000	Improvement	170,118
Cadastral ID	1310	Mobile Home	0
Property Type	REAL - Real Property	Total Value	270,916
Property Class	UCP	Assessed Value	270,916
Tax Area	2 - GUTHRIE CITY I I	Assessment Level	12%
Name ID	293198	Penalty Amount	0
PRATHER, CARROLL M. & DEBRA D.		Exemption	0
DBA STABLES CAFE, LLC		Total Taxable	33,239
123 CRISTINA DRIVE			
GUTHRIE, OK 73044 0000			
Legal Description		Parcel Location	
GUTHRIE PROPER LOTS 1-6 & PORTION OF ALLEY BEG. SE/C LOT 1, W 160' DIAGONALLY SE APPROX 17'; E BLOCK 44		Site	00223 N DIVISION
		Subdivision	Guthrie Proper
		Lot/Block	0001 / 0044
		Sec/Eval/Rng	8 / 16 / 210
		Neighborhood	11068 - 16N-2W Commercial
		School District	5911

South west corner
Division and Noble

WARNER AVE

2ND ST

1ST ST

NOBLE AVE

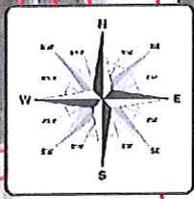
2ND ST

1ST ST

DIVISION ST

D ST

ST ST





Agenda Item Cover Letter

<p>Meeting</p> <p><input checked="" type="checkbox"/> City Council</p> <p><input type="checkbox"/> GPWA</p> <p>Other: <input type="checkbox"/> Public Hearing</p>	<p>Date of Meeting</p> <p>August 6, 2013</p>	<p>Contact</p> <p>Rene Spineto, Director Community Development</p>
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Agenda Item

Public Hearing, discussion, and possible action for approval of a request by Peach Way Holdings, LLC for a Special Use Permit to allow multi-family housing units in an Area Zoned A-2

Summary

The applicant requests a Special Use permit to allow one story, multi-family residential housing units; the site plan shows eight (8) six-unit buildings and one (1) two-unit building at 310 South Academy Street, which is a six-acre parcel.

The subject property is currently undeveloped; it has a zoning designation of A-2, Suburban Agricultural District. This type of zoning designation was established to provide locations for land situated on the fringe of the urban area, but used for agricultural purposes. Properties located in A-2 zones are expected to undergo urbanization as a part of the growth of the community. Many tracts in this type of zoning area are in close proximity to residential and commercial uses.

The applicant, Peach Way Holdings, LLC will construct Cottonwood Village Senior Housing, as a part of the Oklahoma Housing Finance Authority Project. Peach Way has appeared before City Council as a part of their application process to the Oklahoma Housing Finance Authority. The proposed development is immediately adjacent to the existing Silver Valley residential subdivision (to the east) and across the street from Mercy Hospital.

The Planning Commission heard the request on July 11, 2013 and reviewed the application. Notice was published in the Guthrie News Leader on June 4, 2013, and twenty-six (26) letters were mailed to property owners within three hundred (300) feet of the subject property. There were no negative comments from property owners.

The Planning Commission recommends the City Council approve the request to issue a Special Use Permit to the applicant, allowing multi-family senior housing units.

Funding Expected	<input type="checkbox"/> Revenue	<input type="checkbox"/> Expenditure	<input checked="" type="checkbox"/> N/A
Budgeted	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
Account Number	_____ Amount _____		

Supporting documents attached:

Documentation and minutes from the 6/4/13 Planning Commission meeting

Recommendation

Approve a Special Use Permit to allow multi-family housing units at 310 S. Academy.

Action Needed Public Hearing Motion Emergency Clause

City of Guthrie

PLANNING REPORT

To: Chairman and Members of the Planning Commission
From: Jim Hanke, Chief Inspector of Construction Services
Date: July 11, 2013
Subject: Consideration of and recommendation to the City Council regarding a request for a "special use" permit to allow one story, multi-family residential housing units; the site plan submitted shows (8) six unit buildings and (1) two unit building, at the location of 310 South Academy Street, which is a 6 acre parcel (approximate) with a zoning classification of A-2 Suburban Agricultural District.

RECOMMENDATION:

At the discretion of the Commission

GENERAL INFORMATION:

Applicant:

Sean Garrison w/Peach Way Holdings, LLC. Columbia Missouri.

Owner:

Same

Requested Action: Issue a "special use" permit to allow multi-family housing units in an area zoned A-2 (Suburban Agricultural).

Description:

The applicant wishes to develop multi-family residential units as described above.

Surrounding Land Use and Zoning: R-1 (Single-Family Dwellings) to the west of the subject property, and a mixed residential/commercial to the east.

Special Information: The property is currently undeveloped; it has a zoning designation of A-2 Suburban District. This zoning district is intended to provide a location for the land situated on the fringe of the urban area, and used for agricultural purposes, but will be undergoing urbanization in the near future. Many tracts in this type of zoning will be in close proximity to residential and commercial uses. If a special use permit is recommended, and approved by the City Council, the applicant will construct the multi-family residential units described above.

Planning Commission Planning Report
July 11, 2013
Page Two

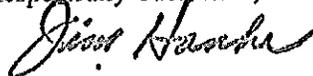
Transportation: N/A

Utilities Available: OGE (electric), ONG (natural gas), City sewer & water services.

History: N/A

Notification: Notice in the Guthrie News Leader on June 4 2013, and 26 letters mailed to property owners within 300 feet of the subject property.

Respectfully Submitted,



Jim Hanke,
Chief Inspector of Construction Services.

CITY OF GUTHRIE
PLANNING COMMISSION MEETING
Thursday, July 11, 2013

MINUTES

A meeting of the Planning Commission was convened at 5:30 p.m. at Guthrie City Hall at 101 North 2nd Street.

COMMISSIONERS PRESENT:	Doug Powell	Chairman	Present
	Michael Smith	Vice-Chairman	Present
	Sharyl Padgett	Ex-Officio	Present
	Joe Chappell	Commissioner	Present
	Vern Ogden	Commissioner	Present
	Ed Wood	Commissioner	Present

OTHERS PRESENT: Debra Prather, Sean Garrison, Mark Spradlin, H.C. Patel, Mike Castellanos, Chris Speligene, Rene Spineto, Jim Hanke

CALL TO ORDER: This meeting was called to order on Thursday, July 11, 2013 at 5:30 p.m. Commission members were present and a quorum declared.

1. Consent Agenda:

A) Minutes for April 11, 2013 meeting.

A motion was made by Commissioner Ogden, seconded by Commissioner Wood to approve the minutes as written. Commissioners Ogden, Smith, and Wood voted Aye.

2. Public Comments: None.

3. 223 North Division (Stables) Alleyway in Block 44: Debbie Prather, applicant and owner of Stables Restaurant, spoke to the commission regarding future plans to use the alley area for outdoor seating for her business. Commissioner Ogden voiced concern regarding the proper closing of the alley approach off of Noble and the continuity of the public sidewalk, if approved. The applicant assured the commission that if closure of the alley was approved, that it would be completed as required by the City.

A motion to approve the application as submitted was made by Commissioner Wood, seconded by Commissioner Smith. All others voted Aye.

4. Proposed Multi-Family Housing Development on South Academy Road: Mr. Sean Garrison with Peachtree Holdings LLC presented an overview of the proposed "Cottonwood Village" Development for senior housing. He reviewed the site plan with the commission and presented the exterior design of the structures. He spoke of the various amenities at the development and stated that an on-site manager will oversee the grounds and maintenance.

A motion to approve the application as submitted was made by Commissioner Wood, seconded by Commissioner Smith. All others voted Aye.

5. New Business: None.
6. Reports/Comments from Staff: None.
7. Comments from Commissioners: None.
8. Public Comments: None.

The meeting adjourned at 6:30 p.m.



APPLICATION
PLANNING COMMISSION REVIEW

Sean Garrison

Applicant Name _____

Address _____

City, State, Zip _____

Home Phone _____ Cell Phone _____ Business Phone _____

We, the undersigned, being owners of more than fifty-one percent (51%) of the following described property do hereby agree to comply with all municipal, county and state laws and respectfully make application and petition the Planning Commission and City Council to:

Rezone _____	Review Preliminary Plat _____
Amend Zoning Ordinance 2422 _____	Review Final Plat _____
Vacate or Close Public Easement _____	Other <input checked="" type="checkbox"/> _____

Describe type of request (Rezone from C-1 to C-2, etc.):
Special use permit to allow for multi-family residential

Legal Description:
07-1607-02W SW4, From NW1/4 SW4 Th S 0122'14"E 659.39 TO POB, 88d05'33"E 656.23', 500d24'55"E 391.85', 588d05'33" W 656.57', 71d02'22'14" W 291.85 TO POB
(If additional space is needed, please attach separate sheet)

Street Address: N. Academy Guthrie OK. 73044

Describe the proposed use of the property:
Multi-family Residential for Senior residents age 62+. Buildings will be single story 4-plex and 6-plex design.

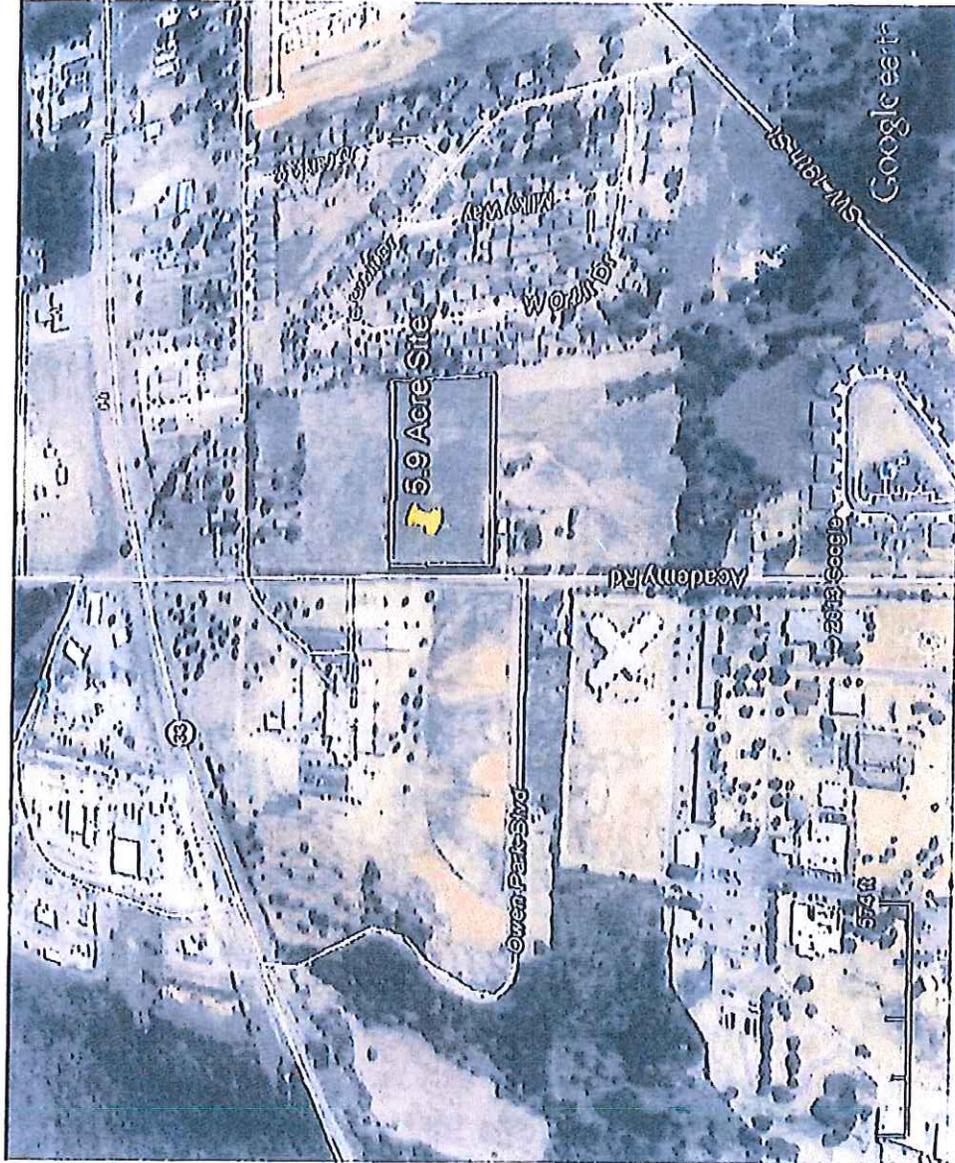
Required Attachments:

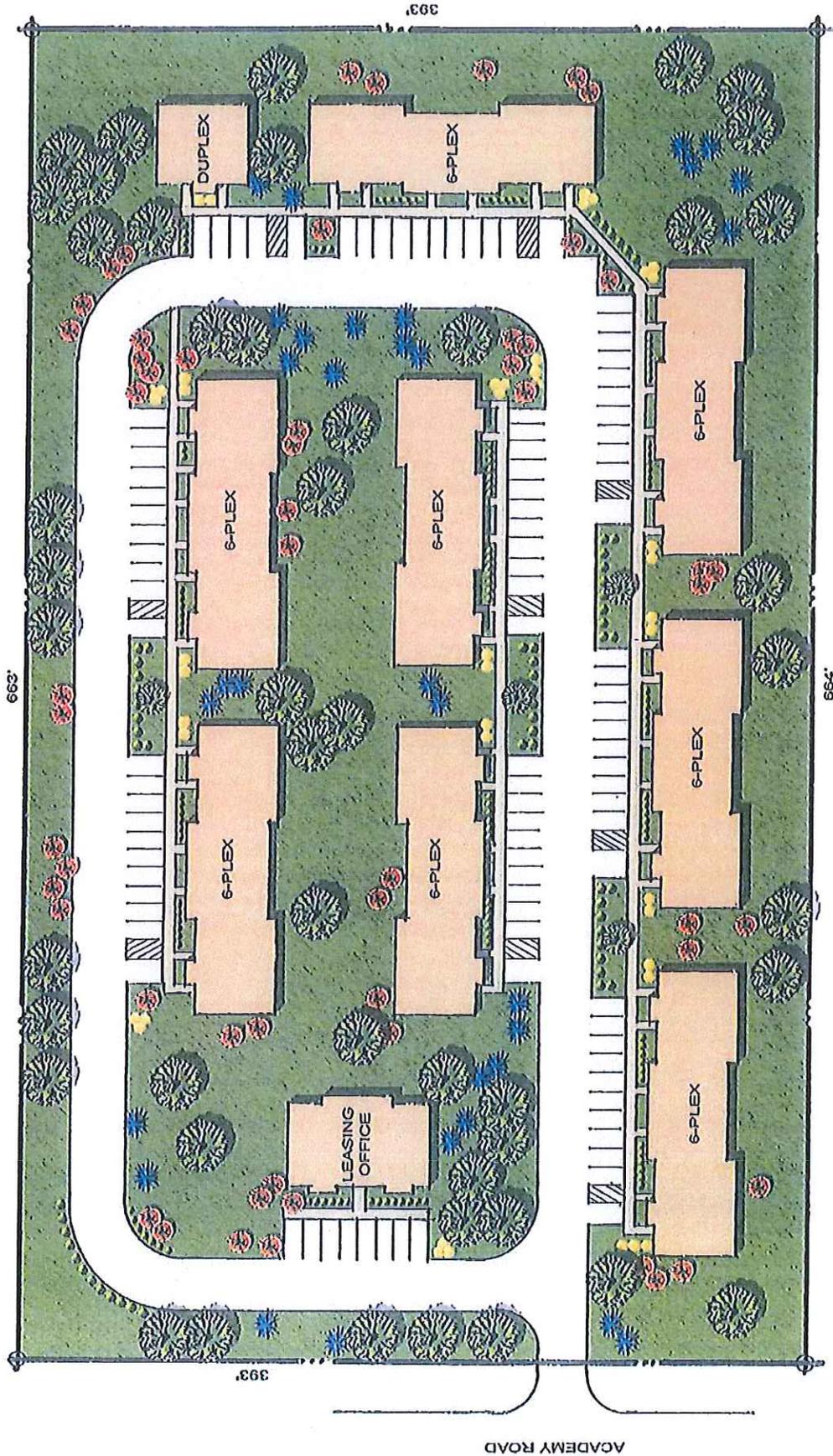
1. A site drawing to scale of the property with all measurements present.
2. Proof of ownership (Title, purchase contract or abstract certificate of ownership)
3. List of all property owners within 300 feet of the exterior boundary of the proposed property affected by the change (Obtained from an abstractor) and typed mailing labels for each entity on the list.

Signature _____
A. Garrison

Date 6/10/13

Cottonwood Village – Guthrie, OK





GUTHRIE, OK
 NOT TO SCALE
 PROPOSED SITE PLAN
 MAY 20, 2013

City of Guthrie 7/12/2013 10:16am
A/P Claims List
 from 7/12/2013 to 7/12/2013

Invoice #	Vendor	Description	Account	Cost
JUNE 2013	OKLAHOMA UNIFORM BLDG	Permit Collection Fees 2012-2013	01-00-00-2013	\$116.00
		Total		\$116.00
		Total		\$116.00
000687	GHM ENTERPRISES (1097)	Dust Mop Cleaning	01-01-00-6103	\$3.60
JULY 2013	OKLAHOMA NATURAL GAS	Natural Gas Monthly Billing	01-01-00-6307	\$1,396.86
		Total		\$1,400.46
		Total GENERAL GOVERNMENT		\$1,400.46
000689	GHM ENTERPRISES (1097)	Police Department Laundry	01-07-70-6310	\$16.20
13-004792-S	O.S.B.I. (820)	ODIS Support/Maintenance July through	01-07-70-6311	\$1,562.00
JULY 2013.	SHINEY BAYS (22581)	Police Department Car Wash	01-07-70-6316	\$195.30
JUNE 2013	LOGAN COMMUNITY SERVICES,	Logan Community Services	01-07-70-6345	\$125.00
		Total POLICE ADMINISTRATION		\$1,898.50
04-1400071	OKLA DEPARTMENT OF PUBLIC	OLETS Maintenance	01-07-79-6304	\$350.00
		Total COMMUNICATIONS		\$350.00
		Total POLICE		\$2,248.50
		Total GENERAL FUND		\$3,764.96
JULY 2013	INTERMEDIX (22025)	Intermedix Billing	09-09-92-6373	\$2,660.06
		Total EMS		\$2,660.06
		Total FIRE		\$2,660.06
		Total FIRE/EMS FUND		\$2,660.06
2023962	MYERS ENGINEERING	WWTP Raw Lift Pump Retrofit, SCADA	20-21-00-6373	\$4,200.00
		Total		\$4,200.00
		Total PUBLIC WORKS GENERAL		\$4,200.00
1109	MID AMERICA HYDRO TECH	Chemicals	20-23-00-6104	\$17,751.23
97325	SOUTHWEST CHEMICAL (20977)	Water Treatment Plant Chemicals	20-23-00-6104	\$1,449.50
		Total		\$19,200.73
		Total WATER PLANT		\$19,200.73
0000688	GHM ENTERPRISES (1097)	Blanket for Laundry Service	20-24-00-6016	\$6.60
000686	GHM ENTERPRISES (1097)	Blanket for Laundry Service	20-24-00-6016	\$6.60
000691	GHM ENTERPRISES (1097)	Blanket for Laundry Service	20-24-00-6016	\$7.20
000692	GHM ENTERPRISES (1097)	Blanket for Laundry Service	20-24-00-6016	\$7.20
10356	ADVANCED CHEMICAL	CHEMICAL FOR WASTE WATER	20-24-00-6104	\$2,719.20
459772	BLAIR SIGNS (1749)	Lift Station Signage	20-24-00-6312	\$60.00
4921	S & D ELECTRIC MOTOR SHOP	Repair HP ABS Pump	20-24-00-6317	\$5,980.40
4934	S & D ELECTRIC MOTOR SHOP	Upgrade to 15 HP KSB Pump	20-24-00-6317	\$8,000.00
		Total		\$16,787.20
		Total WASTE WATER TREATMENT PLANT		\$16,787.20
130627	DAVENPORT CONSTRUCTION	Emergency Sewer Line Repair - 700 Block	20-27-00-6119	\$4,845.00
130628	DAVENPORT CONSTRUCTION	Sewer Line Repair - 200 Block of South	20-27-00-6119	\$4,845.00
		Total		\$9,690.00
		Total LINE MAINTENANCE		\$9,690.00

City of Guthrie 7/12/2013 10:16am
A/P Claims List
 from 7/12/2013 to 7/12/2013

Invoice #	Vendor	Description	Account	Cost
		Total GPWA OPERATING FUND		\$49,877.93
946	RUDY CONSTRUCTION (22971)	BID NO 2013-01, FY2013 STREET CIP	45-45-00-6546	\$26,700.00
		Total		\$26,700.00
		Total HOTEL/MOTEL-TOURISM		\$26,700.00
		Total HOTEL/MOTEL TAX FUND		\$26,700.00
946	RUDY CONSTRUCTION (22971)	BID NO 2013-01, FY2013 STREET CIP	54-55-12-6521	\$195,420.00
		Total STREET DEPARTMENT		\$195,420.00
		Total INFRASTRUCTURE		\$195,420.00
		Total CAPITAL PROJECTS		\$195,420.00
06-061100-005	UTILITY DEPOSIT/REFUND		71-00-00-5555	\$37.97
06-061845-002	UTILITY DEPOSIT/REFUND		71-00-00-5555	\$33.79
07-071590-008	UTILITY DEPOSIT/REFUND		71-00-00-5555	\$4.47
07-072930-003	UTILITY DEPOSIT/REFUND		71-00-00-5555	\$7.96
07-075650-002	UTILITY DEPOSIT/REFUND		71-00-00-5555	\$9.82
10-103070-010	UTILITY DEPOSIT/REFUND		71-00-00-5555	\$22.32
14-143765-008	UTILITY DEPOSIT/REFUND		71-00-00-5555	\$69.68
14-144111-017	UTILITY DEPOSIT/REFUND		71-00-00-5555	\$0.95
99-993850-004	UTILITY DEPOSIT/REFUND		71-00-00-5555	\$39.51
		Total		\$226.47
		Total		\$226.47
		Total UTILITY DEPOSIT FUND		\$226.47
		Total All Funds		\$278,649.42

City of Guthrie

A/P Claims List

7/18/2013 to 7/18/2013 12:42pm

Invoice #	Vendor	Description	Account	Cost
JULY 2013	OG&E 405	Monthly Billing for Electric	01-01-00-6305	\$12,620.56
JULY 2013	OG&E 405	Monthly Billing for Electric	01-01-00-6306	\$10,768.18
		Total		\$23,388.74
		Total GENERAL GOVERNMENT		\$23,388.74
2034455	JIM AHLGREN 21811	Mileage	01-02-24-6047	\$127.60
		Total HUMAN RESOURCES		\$127.60
		Total ADMINISTRATION		\$127.60
2034481	CODY MOSLEY 22862	MILEAGE TO AND FROM FRISCO TX	01-05-53-6048	\$282.24
		Total ECONOMIC DEVELOPMENT		\$282.24
		Total PLANNING		\$282.24
		Total GENERAL FUND		\$23,798.58
JULY 2013	OG&E 405	Monthly Billing for Electric	20-21-00-6305	\$13,919.70
		Total		\$13,919.70
		Total PUBLIC WORKS GENERAL		\$13,919.70
		Total GPWA OPERATING FUND		\$13,919.70
2034489	GUTHRIE CHAMBER OF	Hotel/Motel Tax - Tourism Portion per	45-45-00-6367	\$36,635.91
		Total		\$36,635.91
		Total HOTEL/MOTEL-TOURISM		\$36,635.91
		Total HOTEL/MOTEL TAX FUND		\$36,635.91
02-022000-012	Utility Refund/Deposit		71-00-00-5555	\$85.06
05-052052-011	Utility Refund/Deposit		71-00-00-5555	\$16.01
10-101250-001	Utility Refund/Deposit		71-00-00-5555	\$47.18
11-111210-004	Utility Refund/Deposit		71-00-00-5555	\$373.69
11-112082-006	Utility Refund/Deposit		71-00-00-5555	\$59.63
12-123750-010	Utility Refund/Deposit		71-00-00-5555	\$44.80
14-142821-006	Utility Refund/Deposit		71-00-00-5555	\$24.88
15-152911-004	Utility Refund/Deposit		71-00-00-5555	\$16.18
		Total		\$667.43
		Total		\$667.43
		Total UTILITY DEPOSIT FUND		\$667.43
2034490	JUSTIN HEID 22847	Meals at OAOA Meeting in Edmond	98-98-00-6047	\$14.00
JULY 2013	OG&E 405	Monthly Billing for Electric	98-98-00-6305	\$1,374.08
		Total		\$1,388.08
		Total AIRPORT FUND		\$1,388.08
		Total AIRPORT FUND		\$1,388.08
		Total All Funds		\$76,409.70

City of Guthrie
A/P Claims List
 from 7/24/2013 to 7/24/2013

Invoice #	Vendor	Description	Account	Cost
JUNE . 2013	BANK OF AMERICA 22774	AMS COLLECTIONS	01-00-00-2015	\$822.25
		Total		\$822.25
		Total		\$822.25
JUNE. 2013	BANK OF AMERICA 22774	Central Office Supplies	01-01-00-6100	\$1,125.35
JUNE. 2013	BANK OF AMERICA 22774	Janitor/Chemicals Supplies	01-01-00-6103	\$2,000.36
JUNE. 2013	BANK OF AMERICA 22774	Safety Supplies	01-01-00-6110	\$39.34
JUNE. 2013	BANK OF AMERICA 22774	Building & Grounds	01-01-00-6112	\$107.97
JUNE. 2013	BANK OF AMERICA 22774	Miscellaneous Supplies	01-01-00-6114	\$287.50
JUNE. 2013	BANK OF AMERICA 22774	Telephone	01-01-00-6301	\$1,933.70
JUNE. 2013	BANK OF AMERICA 22774	Printing	01-01-00-6308	\$395.00
JUNE. 2013	BANK OF AMERICA 22774	Computer Operations	01-01-00-6311	\$769.40
JUNE. 2013	BANK OF AMERICA 22774	Council Travel/Training	01-01-00-6314	\$0.00
JUNE. 2013	BANK OF AMERICA 22774	Communications	01-01-00-6318	\$669.75
JUNE. 2013	BANK OF AMERICA 22774	Advertising - Legal Publications	01-01-00-6334	\$0.00
JUNE. 2013	BANK OF AMERICA 22774	Miscellaneous Services/Charges	01-01-00-6346	\$44.00
JUNE. 2013	BANK OF AMERICA 22774	Maintenance Agreement	01-01-00-6347	\$271.04
JUNE. 2013	BANK OF AMERICA 22774	Membership Dues	01-01-00-6350	\$0.00
JUNE. 2013	BANK OF AMERICA 22774	Professional Services	01-01-00-6373	\$0.00
JUNE. 2013	BANK OF AMERICA 22774	Internet Services	01-01-00-6381	\$0.00
		Total		\$7,643.41
		Total GENERAL GOVERNMENT		\$7,643.41
JUNE. 2013	BANK OF AMERICA 22774	Professional Development (City Manager)	01-02-20-6048	\$866.75
JUNE. 2013	BANK OF AMERICA 22774	Machine/Equipment Maintenance	01-02-20-6317	\$0.00
JUNE. 2013	BANK OF AMERICA 22774	Dues & Subscriptions	01-02-20-6355	\$0.00
		Total CITY MANAGER		\$866.75
JUNE. 2013	BANK OF AMERICA 22774	Professional Development (HR)	01-02-24-6048	\$175.00
JUNE. 2013	BANK OF AMERICA 22774	Supplies & Operating Expense - GTV 20	01-02-24-6126	\$383.45
JUNE. 2013	BANK OF AMERICA 22774	Machine/Equipment Maintenance	01-02-24-6317	\$0.00
JUNE. 2013	BANK OF AMERICA 22774	Advertising - Legal Publications	01-02-24-6334	\$89.94
JUNE 2013	BANK OF AMERICA 22774	Professional Services	01-02-24-6373	\$550.00
		Total HUMAN RESOURCES		\$1,198.39
JUNE. 2013	BANK OF AMERICA 22774	Uniforms -	01-02-25-6016	\$0.00
JUNE. 2013	BANK OF AMERICA 22774	Professional Development (Building Services)	01-02-25-6048	\$0.00
JUNE. 2013	BANK OF AMERICA 22774	Safety Supplies	01-02-25-6110	\$0.00
JUNE. 2013	BANK OF AMERICA 22774	Vehicle Maintenance	01-02-25-6316	\$38.15
JUNE. 2013	BANK OF AMERICA 22774	Machine/Equipment Maintenance	01-02-25-6317	\$0.00
		Total BUILDING SERVICES		\$38.15
		Total ADMINISTRATION		\$2,103.29
JUNE. 2013	BANK OF AMERICA 22774	Professional Development (Finance)	01-03-30-6048	\$0.00
JUNE. 2013	BANK OF AMERICA 22774	Machine/Equipment Maintenance	01-03-30-6317	\$0.00
JUNE. 2013	BANK OF AMERICA 22774	Maintenance Agreements	01-03-30-6347	\$0.00
JUNE. 2013	BANK OF AMERICA 22774	Recording/Dues/Subscriptions	01-03-30-6355	\$0.00
		Total FINANCE		\$0.00
		Total FINANCE		\$0.00
JUNE. 2013	BANK OF AMERICA 22774	Professional Development (Planning)	01-05-50-6048	\$0.00

City of Guthrie
A/P Claims List
 from 7/24/2013 to 7/24/2013

Invoice #	Vendor	Description	Account	Cost
JUNE. 2013	BANK OF AMERICA 22774	Safety Supplies/Apparel	01-05-50-6110	\$0.00
JUNE. 2013	BANK OF AMERICA 22774	Miscellaneous	01-05-50-6114	\$19.43
JUNE. 2013	BANK OF AMERICA 22774	Computer Supplies	01-05-50-6123	\$0.00
JUNE. 2013	BANK OF AMERICA 22774	Printing	01-05-50-6308	\$0.00
JUNE. 2013	BANK OF AMERICA 22774	Vehicle Maintenance	01-05-50-6316	\$42.31
JUNE. 2013	BANK OF AMERICA 22774	Machine/Equipment Maintenance	01-05-50-6317	\$0.00
JUNE. 2013	BANK OF AMERICA 22774	Advertising - Legal Publications	01-05-50-6334	\$61.50
JUNE. 2013	BANK OF AMERICA 22774	Dues & Subscriptions	01-05-50-6355	\$0.00
		Total COMMUNITY DEVELOPMENT		\$123.24
JUNE. 2013	BANK OF AMERICA 22774	Printing	01-05-51-6308	\$0.00
JUNE. 2013	BANK OF AMERICA 22774	Vehicle Maintenance	01-05-51-6316	\$25.37
JUNE. 2013	BANK OF AMERICA 22774	Advertising - Legal Publications	01-05-51-6334	\$0.00
JUNE. 2013	BANK OF AMERICA 22774	Dues & Subscriptions	01-05-51-6355	\$0.00
		Total CODE COMPLIANCE		\$25.37
JUNE. 2013	BANK OF AMERICA 22774	Professional Development	01-05-53-6048	\$50.82
JUNE. 2013	BANK OF AMERICA 22774	Computer Supplies	01-05-53-6123	\$12.00
JUNE. 2013	BANK OF AMERICA 22774	Printing	01-05-53-6308	\$0.00
JUNE. 2013	BANK OF AMERICA 22774	Dues & Subscriptions	01-05-53-6355	\$0.00
		Total ECONOMIC DEVELOPMENT		\$62.82
		Total PLANNING		\$211.43
JUNE. 2013	BANK OF AMERICA 22774	Literacy Programming Supplies	01-06-60-6114	\$130.37
JUNE. 2013	BANK OF AMERICA 22774	Library Supplies	01-06-60-6117	\$0.00
JUNE. 2013	BANK OF AMERICA 22774	Library Materials - Print	01-06-60-6130	\$0.00
JUNE...2013	BANK OF AMERICA 22774		01-06-60-6130	(\$1.97)
JUNE. 2013	BANK OF AMERICA 22774	Library Materials - Electronic	01-06-60-6131	\$647.06
JUNE. 2013	BANK OF AMERICA 22774	Machine/Equipment Maintenance	01-06-60-6317	\$0.00
JUNE. 2013	BANK OF AMERICA 22774	Building Maintenance	01-06-60-6387	\$0.00
		Total LIBRARY		\$775.46
		Total LIBRARY		\$775.46
JUNE. 2013	BANK OF AMERICA 22774	Uniforms - PD	01-07-70-6019	\$0.00
JUNE. 2013	BANK OF AMERICA 22774	Employee Physicals	01-07-70-6030	\$0.00
JUNE. 2013	BANK OF AMERICA 22774	Chemicals	01-07-70-6104	\$0.00
JUNE. 2013	BANK OF AMERICA 22774	Jail Supplies	01-07-70-6106	\$144.24
JUNE. 2013	BANK OF AMERICA 22774	Food/Humans	01-07-70-6107	\$0.00
JUNE. 2013	BANK OF AMERICA 22774	Safety Supplies/Apparel	01-07-70-6110	\$0.00
JUNE. 2013	BANK OF AMERICA 22774	Building & Grounds	01-07-70-6112	\$0.00
JUNE. 2013	BANK OF AMERICA 22774	Miscellaneous Supplies	01-07-70-6114	\$0.00
JUNE. 2013	BANK OF AMERICA 22774	Photo/Video Supplies	01-07-70-6120	\$0.00
JUNE. 2013	BANK OF AMERICA 22774	Crime Prevention Program	01-07-70-6122	\$0.00
JUNE. 2013	BANK OF AMERICA 22774	Printing	01-07-70-6308	\$0.00
JUNE. 2013	BANK OF AMERICA 22774	Computer Maintenance/Operations	01-07-70-6311	\$0.00
JUNE. 2013	BANK OF AMERICA 22774	Vehicle Maintenance	01-07-70-6316	\$2,572.28
JUNE. 2013	BANK OF AMERICA 22774	Machine/Equipment Maintenance	01-07-70-6317	\$0.00
JUNE. 2013	BANK OF AMERICA 22774	Communications	01-07-70-6318	\$45.75
JUNE. 2013	BANK OF AMERICA 22774	Collections	01-07-70-6340	\$0.00
JUNE. 2013	BANK OF AMERICA 22774	Special Events	01-07-70-6342	\$0.00
JUNE. 2013	BANK OF AMERICA 22774	Training Program	01-07-70-6343	\$21.37

City of Guthrie
A/P Claims List
 from 7/24/2013 to 7/24/2013

Invoice #	Vendor	Description	Account	Cost
JUNE. 2013	BANK OF AMERICA 22774	Dues & Subscriptions	01-07-70-6355	\$0.00
JUNE. 2013	BANK OF AMERICA 22774	Jail Cost	01-07-70-6378	\$0.00
		Total POLICE ADMINISTRATION		\$2,783.64
JUNE. 2013	BANK OF AMERICA 22774	Uniform Allowance - PD	01-07-71-6019	\$0.00
JUNE. 2013	BANK OF AMERICA 22774	Ammunition	01-07-71-6105	\$112.30
		Total POLICE OPERATIONS		\$112.30
JUNE. 2013	BANK OF AMERICA 22774	Chemicals	01-07-72-6104	\$210.00
JUNE. 2013	BANK OF AMERICA 22774	Shelter Food/Supplies	01-07-72-6108	\$0.00
JUNE. 2013	BANK OF AMERICA 22774	Safety Supplies/Apparel	01-07-72-6110	\$0.00
JUNE. 2013	BANK OF AMERICA 22774	Building & Grounds	01-07-72-6112	\$0.00
JUNE. 2013	BANK OF AMERICA 22774	Miscellaneous Supplies	01-07-72-6114	\$0.00
JUNE. 2013	BANK OF AMERICA 22774	Animal Cages	01-07-72-6132	\$331.22
JUNE. 2013	BANK OF AMERICA 22774	Veternary Medicine	01-07-72-6133	\$288.90
		Total ANIMAL CONTROL		\$830.12
JUNE. 2013	BANK OF AMERICA 22774	Photo/Video Supplies	01-07-77-6120	\$0.00
JUNE. 2013	BANK OF AMERICA 22774	Drug Enforcement Program	01-07-77-6124	\$1,276.11
JUNE. 2013	BANK OF AMERICA 22774	Property/Evidence Supplies	01-07-77-6323	\$0.00
JUNE. 2013	BANK OF AMERICA 22774	Special Investigation Operations	01-07-77-6336	\$14.74
		Total CRIMINAL INVESTIGATIONS		\$1,290.85
JUNE. 2013	BANK OF AMERICA 22774	Miscellaneous Supplies	01-07-78-6114	\$27.06
		Total LAKE ENFORCEMENT		\$27.06
		Total POLICE		\$5,043.97
JUNE. 2013	BANK OF AMERICA 22774	Uniforms - Street Dept.	01-12-00-6016	\$0.00
JUNE. 2013	BANK OF AMERICA 22774	Professional Development (Street Dept)	01-12-00-6048	\$196.53
JUNE. 2013	BANK OF AMERICA 22774	Minor Tools	01-12-00-6102	\$0.00
JUNE. 2013	BANK OF AMERICA 22774	Chemicals	01-12-00-6104	\$0.00
JUNE. 2013	BANK OF AMERICA 22774	Safety Supplies	01-12-00-6110	\$0.00
JUNE. 2013	BANK OF AMERICA 22774	Traffic Supplies	01-12-00-6111	\$41.00
JUNE. 2013	BANK OF AMERICA 22774	Building & Grounds	01-12-00-6112	\$0.00
JUNE. 2013	BANK OF AMERICA 22774	Street/Sidewalks/Bridges	01-12-00-6113	\$5,098.08
JUNE. 2013	BANK OF AMERICA 22774	Miscellaneous Supplies	01-12-00-6114	\$64.64
JUNE. 2013	BANK OF AMERICA 22774	Signs & Materials	01-12-00-6115	\$0.00
JUNE. 2013	BANK OF AMERICA 22774	Fuel & Lube	01-12-00-6118	\$119.64
JUNE. 2013	BANK OF AMERICA 22774	Vehicle Maintenance	01-12-00-6316	\$2,171.99
JUNE. 2013	BANK OF AMERICA 22774	Machine/Equipment Maintenance	01-12-00-6317	\$4,509.06
JUNE. 2013	BANK OF AMERICA 22774	Communications	01-12-00-6318	\$0.00
JUNE. 2013	BANK OF AMERICA 22774	Equipment Rental	01-12-00-6321	\$0.00
		Total		\$12,200.94
		Total STREET		\$12,200.94
JUNE. 2013	BANK OF AMERICA 22774	Uniforms - Fleet Maintenance	01-14-00-6016	\$192.85
JUNE. 2013	BANK OF AMERICA 22774	Professional Development (Fleet Maintenanc	01-14-00-6048	\$682.00
JUNE. 2013	BANK OF AMERICA 22774	Minor Tools	01-14-00-6102	\$424.48
JUNE. 2013	BANK OF AMERICA 22774	Chemicals	01-14-00-6104	\$0.00
JUNE. 2013	BANK OF AMERICA 22774	Safety Supplies	01-14-00-6110	\$329.98
JUNE. 2013	BANK OF AMERICA 22774	Building & Grounds	01-14-00-6112	\$149.58
JUNE. 2013	BANK OF AMERICA 22774	Miscellaneous Supplies	01-14-00-6114	\$131.33

City of Guthrie
A/P Claims List
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Invoice #	Vendor	Description	Account	Cost
JUNE. 2013	BANK OF AMERICA 22774	Vehicle Maintenance	01-14-00-6316	\$0.00
JUNE. 2013	BANK OF AMERICA 22774	Machine/Equipment Maintenance	01-14-00-6317	\$0.00
JUNE. 2013	BANK OF AMERICA 22774	Computer Maintenance	01-14-00-6324	\$0.00
JUNE. 2013	BANK OF AMERICA 22774	Miscellaneous Services / Chargos	01-14-00-6346	\$0.00
JUNE. 2013	BANK OF AMERICA 22774	Required / Mandatory Testing	01-14-00-6357	\$0.00
JUNE. 2013	BANK OF AMERICA 22774	Reference Books	01-14-00-6379	\$0.00
		Total		\$1,910.22
JUNE. 2013	BANK OF AMERICA 22774	Vehicle Maintenance	01-14-41-6116	\$1,219.46
JUNE. 2013	BANK OF AMERICA 22774	Fuel & Lube	01-14-41-6118	\$90.00
		Total FLEET MAINTENANCE		\$1,309.46
		Total FLEET MAINTENANCE		\$3,219.68
JUNE. 2013	BANK OF AMERICA 22774	Uniforms -	01-15-11-6016	\$0.00
JUNE. 2013	BANK OF AMERICA 22774	Minor Tools	01-15-11-6102	\$41.74
JUNE. 2013	BANK OF AMERICA 22774	Chemicals	01-15-11-6104	\$0.00
JUNE. 2013	BANK OF AMERICA 22774	Safety Supplies	01-15-11-6110	\$414.84
JUNE. 2013	BANK OF AMERICA 22774	Buildings & Grounds	01-15-11-6112	\$1,492.65
JUNE. 2013	BANK OF AMERICA 22774	Miscellaneous Supplies	01-15-11-6114	\$0.00
JUNE. 2013	BANK OF AMERICA 22774	Fuel & Lube	01-15-11-6118	\$0.00
JUNE. 2013	BANK OF AMERICA 22774	Recreational Supplies	01-15-11-6125	\$0.00
JUNE. 2013	BANK OF AMERICA 22774	Vehicle Maintenance	01-15-11-6316	\$490.73
JUNE. 2013	BANK OF AMERICA 22774	Machine/Equipment Maintenance	01-15-11-6317	\$2,242.44
		Total PARKS		\$4,682.40
		Total PARKS & PUBLIC GROUNDS		\$4,682.40
		Total GENERAL FUND		\$36,702.83
JUNE. 2013	BANK OF AMERICA 22774	Uniforms - FD/Suppression	09-09-90-6016	\$315.00
JUNE. 2013	BANK OF AMERICA 22774	Professional Development (FD)	09-09-90-6048	\$150.00
JUNE. 2013	BANK OF AMERICA 22774	Minor Tools	09-09-90-6102	\$0.00
JUNE. 2013	BANK OF AMERICA 22774	Chemicals	09-09-90-6104	\$0.00
JUNE. 2013	BANK OF AMERICA 22774	Food/Humans	09-09-90-6107	\$10.99
JUNE. 2013	BANK OF AMERICA 22774	FD Safety Supplies	09-09-90-6110	\$285.00
JUNE. 2013	BANK OF AMERICA 22774	Building & Grounds	09-09-90-6112	\$344.59
JUNE. 2013	BANK OF AMERICA 22774	Miscellaneous Supplies	09-09-90-6114	\$20.89
JUNE. 2013	BANK OF AMERICA 22774	Vehicle Maintenance	09-09-90-6316	\$1,660.04
JUNE. 2013	BANK OF AMERICA 22774	Machine/Equipment Maintenance	09-09-90-6317	\$0.00
JUNE. 2013	BANK OF AMERICA 22774	Communications	09-09-90-6318	\$746.15
JUNE. 2013	BANK OF AMERICA 22774	Dues & Subscriptions	09-09-90-6355	\$0.00
JUNE. 2013	BANK OF AMERICA 22774	Certification Equipment	09-09-90-6362	\$0.00
		Total SUPPRESSION		\$3,532.66
JUNE. 2013	BANK OF AMERICA 22774	Uniforms - FD/EMS	09-09-92-6016	\$1,365.88
JUNE. 2013	BANK OF AMERICA 22774	Professional Development (EMS)	09-09-92-6048	\$46.58
JUNE. 2013	BANK OF AMERICA 22774	Chemicals/Ambulance Supplies	09-09-92-6104	\$1,229.33
JUNE. 2013	BANK OF AMERICA 22774	Safety Supplies/Apparel	09-09-92-6110	\$253.00
JUNE. 2013	BANK OF AMERICA 22774	Vehicle Maintenance	09-09-92-6316	\$1,081.45
JUNE. 2013	BANK OF AMERICA 22774	Communications	09-09-92-6318	\$0.00
JUNE. 2013	BANK OF AMERICA 22774	Dues & Subscriptions	09-09-92-6355	\$0.00
JUNE. 2013	BANK OF AMERICA 22774	Professional Services	09-09-92-6373	\$0.00

City of Guthrie
A/P Claims List
 from 7/24/2013 to 7/24/2013

Invoice #	Vendor	Description	Account	Cost
Total EMS				\$3,976.24
JUNE. 2013	BANK OF AMERICA 22774	Uniforms - FD/Admin	09-09-96-6016	\$279.93
JUNE. 2013	BANK OF AMERICA 22774	Professional Development (Fire - Admin)	09-09-96-6048	\$0.00
JUNE. 2013	BANK OF AMERICA 22774	Minor Tools	09-09-96-6102	\$379.97
JUNE. 2013	BANK OF AMERICA 22774	Food/Humans	09-09-96-6107	\$22.50
JUNE. 2013	BANK OF AMERICA 22774	Miscellaneous Supplies	09-09-96-6114	\$0.00
JUNE. 2013	BANK OF AMERICA 22774	Public Education	09-09-96-6121	\$0.00
JUNE. 2013	BANK OF AMERICA 22774	FD Printing	09-09-96-6308	\$0.00
JUNE. 2013	BANK OF AMERICA 22774	Vehicle Maintenance	09-09-96-6316	\$895.50
JUNE. 2013	BANK OF AMERICA 22774	Communications	09-09-96-6318	\$174.99
JUNE. 2013	BANK OF AMERICA 22774	Dues & Subscriptions	09-09-96-6355	\$0.00
Total PREVENTION				\$1,752.89
Total FIRE				\$9,261.79
Total FIRE/EMS FUND				\$9,261.79
JUNE. 2013	BANK OF AMERICA 22774	Buildings & Grounds (GPWA)	20-21-00-6112	\$0.00
JUNE. 2013	BANK OF AMERICA 22774	Miscellaneous Supplies	20-21-00-6114	\$91.76
JUNE. 2013	BANK OF AMERICA 22774	May 24, 2011 Tornado Fund	20-21-00-6120	\$0.00
JUNE. 2013	BANK OF AMERICA 22774	Telephone	20-21-00-6301	\$1,933.71
JUNE. 2013	BANK OF AMERICA 22774	Printing	20-21-00-6308	\$0.00
JUNE. 2013	BANK OF AMERICA 22774	Postage	20-21-00-6309	\$0.00
JUNE. 2013	BANK OF AMERICA 22774	Machine/Equipment Maintenance	20-21-00-6317	\$0.00
JUNE. 2013	BANK OF AMERICA 22774	Communications	20-21-00-6318	\$59.80
JUNE. 2013	BANK OF AMERICA 22774	Utilities Collection Fees	20-21-00-6340	\$0.00
JUNE. 2013	BANK OF AMERICA 22774	Maintenance Agreements	20-21-00-6347	\$241.90
JUNE. 2013	BANK OF AMERICA 22774	Professional Services	20-21-00-6373	\$0.00
Total				\$2,327.17
Total PUBLIC WORKS GENERAL				\$2,327.17
JUNE. 2013	BANK OF AMERICA 22774	Professional Development (GPWA Admin)	20-22-00-6048	\$0.00
Total				\$0.00
Total PUBLIC WORKS ADMINISTRATION				\$0.00
JUNE. 2013	BANK OF AMERICA 22774	Uniforms - WTP	20-23-00-6016	\$0.00
JUNE. 2013	BANK OF AMERICA 22774	Professional Development (WTP)	20-23-00-6048	\$506.00
JUNE. 2013	BANK OF AMERICA 22774	Minor Tools	20-23-00-6102	\$0.00
JUNE. 2013	BANK OF AMERICA 22774	Chemicals/Medical	20-23-00-6104	\$0.00
JUNE. 2013	BANK OF AMERICA 22774	Lab Supplies	20-23-00-6109	\$0.00
JUNE. 2013	BANK OF AMERICA 22774	Safety Apparel & Supplies	20-23-00-6110	\$0.00
JUNE. 2013	BANK OF AMERICA 22774	Building & Grounds	20-23-00-6112	\$0.00
JUNE. 2013	BANK OF AMERICA 22774	Miscellaneous Supplies	20-23-00-6114	\$26.98
JUNE. 2013	BANK OF AMERICA 22774	Fuel and Lube	20-23-00-6118	\$210.00
JUNE. 2013	BANK OF AMERICA 22774	Annual State Water Testing	20-23-00-6303	\$5,929.78
JUNE. 2013	BANK OF AMERICA 22774	Vehicle Maintenance	20-23-00-6316	\$0.00
JUNE. 2013	BANK OF AMERICA 22774	Machine/Equipment Maintenance	20-23-00-6317	\$467.67
JUNE. 2013	BANK OF AMERICA 22774	Computer Maintenance	20-23-00-6324	\$129.00
JUNE. 2013	BANK OF AMERICA 22774	Publishing Fees	20-23-00-6334	\$0.00
JUNE. 2013	BANK OF AMERICA 22774	Booster Station	20-23-00-6335	\$1,290.53
Total				\$8,559.96

City of Guthrie
A/P Claims List
 from 7/24/2013 to 7/24/2013

Invoice #	Vendor	Description	Account	Cost
Total WATER PLANT				\$8,559.96
JUNE. 2013	BANK OF AMERICA 22774	Uniforms - WWTP	20-24-00-6016	\$0.00
JUNE 2013	BANK OF AMERICA 22774	Professional Development	20-24-00-6048	\$368.00
JUNE. 2013	BANK OF AMERICA 22774	Minor Tools	20-24-00-6102	\$278.39
JUNE. 2013	BANK OF AMERICA 22774	Chemicals	20-24-00-6104	\$1,636.14
JUNE. 2013	BANK OF AMERICA 22774	Lab Supplies	20-24-00-6109	\$1,580.00
JUNE. 2013	BANK OF AMERICA 22774	Safety Apparel & Supplies	20-24-00-6110	\$284.98
JUNE. 2013	BANK OF AMERICA 22774	Buildings & Grounds	20-24-00-6112	\$272.98
JUNE. 2013	BANK OF AMERICA 22774	Miscellaneous Supplies	20-24-00-6114	\$26.93
JUNE. 2013	BANK OF AMERICA 22774	Fuel & Lube	20-24-00-6114	\$0.00
JUNE. 2013	BANK OF AMERICA 22774	Lift Station Maintenance	20-24-00-6312	\$1,797.66
JUNE. 2013	BANK OF AMERICA 22774	Vehicle Maintenance	20-24-00-6316	\$323.13
JUNE. 2013	BANK OF AMERICA 22774	Machine/Equipment Maintenance	20-24-00-6317	\$346.44
JUNE. 2013	BANK OF AMERICA 22774	Required/Mandatory Testing	20-24-00-6357	\$530.00
Total				\$7,444.65
Total WASTE WATER TREATMENT PLANT				\$7,444.65
JUNE. 2013	BANK OF AMERICA 22774	Uniforms - Convenience Ctr.	20-26-00-6016	\$0.00
JUNE. 2013	BANK OF AMERICA 22774	Minor Tools	20-26-00-6102	\$0.00
JUNE. 2013	BANK OF AMERICA 22774	Safety Apparel & Supplies	20-26-00-6110	\$0.00
JUNE. 2013	BANK OF AMERICA 22774	Building & Grounds	20-26-00-6112	\$0.00
JUNE. 2013	BANK OF AMERICA 22774	Miscellaneous Supplies	20-26-00-6114	\$3.68
JUNE. 2013	BANK OF AMERICA 22774	Fuel & Lube	20-26-00-6118	\$0.00
JUNE. 2013	BANK OF AMERICA 22774	Printing	20-26-00-6308	\$0.00
JUNE. 2013	BANK OF AMERICA 22774	Vehicle Maintenance	20-26-00-6316	\$0.00
JUNE. 2013	BANK OF AMERICA 22774	Machine/Equipment Maintenance	20-26-00-6317	\$144.82
Total				\$148.50
Total CONVENIENCE CENTER				\$148.50
JUNE. 2013	BANK OF AMERICA 22774	Uniforms - Line Maintenance	20-27-00-6016	\$126.00
JUNE. 2013	BANK OF AMERICA 22774	Professional Development (Line Maintenance	20-27-00-6048	\$956.00
JUNE. 2013	BANK OF AMERICA 22774	Minor Tools	20-27-00-6102	\$347.95
JUNE. 2013	BANK OF AMERICA 22774	Chemicals	20-27-00-6104	\$0.00
JUNE. 2013	BANK OF AMERICA 22774	Safety Apparel & Supplies	20-27-00-6110	\$0.00
JUNE. 2013	BANK OF AMERICA 22774	Buildings and Grounds	20-27-00-6112	\$212.96
JUNE. 2013	BANK OF AMERICA 22774	Miscellaneous Supplies	20-27-00-6114	\$0.00
JUNE. 2013	BANK OF AMERICA 22774	Water/Sewer Maintenance	20-27-00-6119	\$9,745.02
JUNE. 2013	BANK OF AMERICA 22774	Street/Sidewalks	20-27-00-6313	\$798.36
JUNE. 2013	BANK OF AMERICA 22774	Vehicle Maintenance	20-27-00-6316	\$380.79
JUNE. 2013	BANK OF AMERICA 22774	Machine/Equipment Maintenance	20-27-00-6317	\$4,651.00
JUNE. 2013	BANK OF AMERICA 22774	Miscellaneous Services/Charges	20-27-00-6346	\$0.00
Total				\$17,218.08
Total LINE MAINTENANCE				\$17,218.08
JUNE. 2013	BANK OF AMERICA 22774	Safety Apparel & Supplies	20-28-00-6110	\$0.00
JUNE. 2013	BANK OF AMERICA 22774	Miscellaneous Supplies	20-28-00-6114	\$375.23
JUNE. 2013	BANK OF AMERICA 22774	Water Meters	20-28-00-6129	\$0.00
JUNE. 2013	BANK OF AMERICA 22774	Vehicle Maintenance	20-28-00-6316	\$150.14
JUNE. 2013	BANK OF AMERICA 22774	Machine/Equipment Maintenance	20-28-00-6317	\$0.00

City of Guthrie
A/P Claims List
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Invoice #	Vendor	Description	Account	Cost
		Total		\$525.37
		Total METER DEPARTMENT		\$525.37
JUNE. 2013	BANK OF AMERICA 22774	Chemicals	20-29-00-6104	\$1,266.00
JUNE. 2013	BANK OF AMERICA 22774	Building & Grounds	20-29-00-6112	\$298.87
JUNE. 2013	BANK OF AMERICA 22774	Miscellaneous Supplies	20-29-00-6114	\$0.00
JUNE. 2013	BANK OF AMERICA 22774	Machine/Equipment Maintenance	20-29-00-6317	\$1,723.00
		Total		\$3,287.87
		Total MUNICIPAL POOL		\$3,287.87
		Total GPWA OPERATING FUND		\$39,511.60
JUNE. 2013	BANK OF AMERICA 22774	Library: State Aid (ODL)	30-30-06-6541	\$2,618.85
		Total LIBRARY		\$2,618.85
JUNE. 2013	BANK OF AMERICA 22774	Police: OSBI Grant	30-30-07-6357	\$0.00
JUNE. 2013	BANK OF AMERICA 22774	PD Grant	30-30-07-6358	\$3,539.42
JUNE. 2013	BANK OF AMERICA 22774	Bullet Proof Vest Grant	30-30-07-6597	\$0.00
		Total POLICE DEPARTMENT		\$3,539.42
		Total GRANTS		\$6,158.27
		Total GRANTS FUND		\$6,158.27
JUNE. 2013	BANK OF AMERICA 22774	Capital Outlay / mower	45-45-00-6532	\$0.00
JUNE. 2013	BANK OF AMERICA 22774	Park Improvements	45-45-00-6545	\$2,009.50
JUNE. 2013	BANK OF AMERICA 22774	Lake Improvents	45-45-00-6546	\$0.00
		Total		\$2,009.50
		Total HOTEL/MOTEL-TOURISM		\$2,009.50
		Total HOTEL/MOTEL TAX FUND		\$2,009.50
JUNE. 2013	BANK OF AMERICA 22774	WTP Building	50-50-00-6114	\$0.00
		Total		\$0.00
		Total WATER TREATMENT PLANT IMPROVEMENT		\$0.00
		Total WATER TREATMENT PLANT FUND		\$0.00
JUNE. 2013	BANK OF AMERICA 22774	All Copier Lease	54-54-02-6705	\$616.00
		Total ADMINISTRATION		\$616.00
JUNE. 2013	BANK OF AMERICA 22774	E911	54-54-07-6514	\$0.00
JUNE. 2013	BANK OF AMERICA 22774	Computer Server	54-54-07-6515	\$0.00
		Total POLICE DEPARTMENT		\$0.00
		Total FACILITIES		\$616.00
		Total CAPITAL PROJECTS		\$616.00
JUNE. 2013	BANK OF AMERICA 22774	Capital Outlay - Cemetery	72-72-00-6519	\$6,647.00
		Total		\$6,647.00
		Total CEMETERY CARE		\$6,647.00
		Total CEMETERY CARE FUND		\$6,647.00
JUNE. 2013	BANK OF AMERICA 22774	Professional Development (Airport)	98-98-00-6048	\$0.00

City of Guthrie
A/P Claims List
from 7/24/2013 to 7/24/2013

Invoice #	Vendor	Description	Account	Cost
JUNE. 2013	BANK OF AMERICA 22774	Office Supplies	98-98-00-6101	\$14.97
JUNE. 2013	BANK OF AMERICA 22774	Minor Tools	98-98-00-6102	\$0.00
JUNE. 2013	BANK OF AMERICA 22774	Safety Supplies/Apparel	98-98-00-6110	\$0.00
JUNE. 2013	BANK OF AMERICA 22774	Building & Grounds	98-98-00-6112	\$0.00
JUNE. 2013	BANK OF AMERICA 22774	Telephone & Internet	98-98-00-6301	\$235.78
JUNE. 2013	BANK OF AMERICA 22774	Printing	98-98-00-6308	\$0.00
JUNE. 2013	BANK OF AMERICA 22774	Airport Beacon	98-98-00-6315	\$0.00
JUNE. 2013	BANK OF AMERICA 22774	Vehicle Maintenance	98-98-00-6316	\$0.00
JUNE. 2013	BANK OF AMERICA 22774	Machine/Equipment Maintenance	98-98-00-6317	\$179.83
JUNE. 2013	BANK OF AMERICA 22774	Professional Services	98-98-00-6373	\$0.00
		Total		\$430.58
		Total AIRPORT FUND		\$430.58
		Total AIRPORT FUND		\$430.58
		Total All Funds		\$101,337.67

City of Guthrie 7/25/2013 2:41pm
A/P Claims List
 7/25/2013 to 7/25/2013

Invoice #	Vendor	Description	Account	Cost
2034497	JOHNNIE GOODEN 23001	Refund Animal Bond	01-00-00-2017	\$25.00
		Total		\$25.00
		Total		\$25.00
NP38466350 2034500	FLEETCOR TECHNOLOGIES SID BROWN 22983	Guthrie Housing Authority	01-01-00-6118	\$172.51
		Alternate Judge on July 10, 2013 for 1 Hour	01-01-00-6373	\$125.00
		Total		\$297.51
		Total GENERAL GOVERNMENT		\$297.51
NP38466350	FLEETCOR TECHNOLOGIES	Building Services	01-02-25-6118	\$130.73
		Total BUILDING SERVICES		\$130.73
		Total ADMINISTRATION		\$130.73
NP38466350	FLEETCOR TECHNOLOGIES	Community Development	01-05-50-6118	\$96.89
		Total COMMUNITY DEVELOPMENT		\$96.89
NP38466350	FLEETCOR TECHNOLOGIES	Code Compliance	01-05-51-6118	\$0.00
		Total CODE COMPLIANCE		\$0.00
		Total PLANNING		\$96.89
NP38466350	FLEETCOR TECHNOLOGIES	Police Administration	01-07-70-6118	\$5,208.03
		Total POLICE ADMINISTRATION		\$5,208.03
		Total POLICE		\$5,208.03
NP38466350	FLEETCOR TECHNOLOGIES	Street Maintenance	01-12-00-6118	\$3,743.10
		Total		\$3,743.10
		Total STREET		\$3,743.10
NP38466350	FLEETCOR TECHNOLOGIES	Fleet Maintenance	01-14-00-6118	\$107.16
		Total		\$107.16
		Total FLEET MAINTENANCE		\$107.16
NP38466350	FLEETCOR TECHNOLOGIES	Parks Maintenance	01-15-11-6118	\$3,020.90
		Total PARKS		\$3,020.90
		Total PARKS & PUBLIC GROUNDS		\$3,020.90
		Total GENERAL FUND		\$12,629.32
2034492	LARRY WILLIAMS (22999)	EMS REFUND - DOI 2/9/13 FOR ACCT	09-00-00-5435	\$175.00
2034493	SCOTT MEADERS (23000)	EMS REFUND - DOI 10/3/12 FOR ACCT	09-00-00-5435	\$18.24
		Total		\$193.24
		Total		\$193.24
NP38466350	FLEETCOR TECHNOLOGIES	Suppression	09-09-90-6118	\$784.30
		Total SUPPRESSION		\$784.30
NP38466350	FLEETCOR TECHNOLOGIES	EMS	09-09-92-6118	\$2,410.43
		Total EMS		\$2,410.43
NP38466350	FLEETCOR TECHNOLOGIES	Fire Prevention	09-09-96-6118	\$658.71
		Total PREVENTION		\$658.71

City of Guthrie 7/25/2013 2:41pm
A/P Claims List
 7/25/2013 to 7/25/2013

Invoice #	Vendor	Description	Account	Cost
		Total FIRE		\$3,853.44
		Total FIRE/EMS FUND		\$4,046.68
1273656.12736	WASTE CONNECTIONS, INC		20-00-00-5466	(\$250.00)
		Total		(\$250.00)
		Total		(\$250.00)
1273656-	WASTE CONNECTIONS, INC	Sanitation Service Agreement	20-21-00-6348	\$73,926.17
		Total		\$73,926.17
		Total PUBLIC WORKS GENERAL		\$73,926.17
NP38466350	FLEETCOR TECHNOLOGIES	Water Treatment Plant	20-23-00-6118	\$140.81
		Total		\$140.81
		Total WATER PLANT		\$140.81
NP38466350	FLEETCOR TECHNOLOGIES	Waste Water Treatment Plant	20-24-00-6118	\$147.02
		Total		\$147.02
		Total WASTE WATER TREATMENT PLANT		\$147.02
NP38466350	FLEETCOR TECHNOLOGIES	Convenience Center	20-26-00-6118	\$82.83
1273656-	WASTE CONNECTIONS, INC	Sanitation Service Agreement	20-26-00-6375	\$4,481.92
		Total		\$4,564.75
		Total CONVENIENCE CENTER		\$4,564.75
NP38466350	FLEETCOR TECHNOLOGIES	Line Maintenance	20-27-00-6118	\$1,935.95
		Total		\$1,935.95
		Total LINE MAINTENANCE		\$1,935.95
NP38466350	FLEETCOR TECHNOLOGIES	Meter Department3	20-28-00-6118	\$599.76
		Total		\$599.76
		Total METER DEPARTMENT		\$599.76
		Total GPWA OPERATING FUND		\$81,064.46
01-011312-013	Utility Deposit/Refund		71-00-00-5555	\$28.90
02-023920-017	Utility Deposit/Refund		71-00-00-5555	\$10.12
07-075650-002	Utility Deposit/Refund		71-00-00-5555	\$17.88
08-082620-003	Utility Deposit/Refund		71-00-00-5555	\$20.04
10-101540-002	Utility Deposit/Refund		71-00-00-5555	\$42.14
10-101961-003	Utility Deposit/Refund		71-00-00-5555	\$16.83
12-121590-006	Utility Deposit/Refund		71-00-00-5555	\$1.70
13-130670-008	Utility Deposit/Refund		71-00-00-5555	\$25.16
14-141100-002	Utility Deposit/Refund		71-00-00-5555	\$17.55
99-991440-001	Utility Deposit/Refund		71-00-00-5555	\$24.00
		Total		\$204.32
		Total		\$204.32
		Total UTILITY DEPOSIT FUND		\$204.32
NP38466350	FLEETCOR TECHNOLOGIES	Guthrie-Edmond Regional Airport	98-98-00-6118	\$275.55
		Total		\$275.55

City of Guthrie 7/25/2013 2:41pm
A/P Claims List
7/25/2013 to 7/25/2013

Invoice #	Vendor	Description	Account	Cost
		Total AIRPORT FUND		\$275.55
		Total AIRPORT FUND		\$275.55
		Total All Funds		\$98,220.33

City of Guthrie
A/P Claims List
from 7/26/2013 to 7/26/2013

Invoice #	Vendor	Description	Account	Cost
2034149	BURRELL INC. (21286)	Meter Reading Contract	20-28-00-6054	\$1,125.61
		Total		\$1,125.61
		Total METER DEPARTMENT		\$1,125.61
		Total GPWA OPERATING FUND		\$1,125.61
		Total All Funds		\$1,125.61

City of Guthrie 3:07pm
A/P Claims List
7/30/2013 to 7/30/2013

Invoice #	Vendor	Description	Account	Cost
53	MESO (126)	Drug Testing	01-01-00-6031	\$905.25
6866	MESO (126)	Drug Testing	01-01-00-6031	\$45.00
2034486	OKLA EMPLOYMENT SECURITY	Quarterly Unemployment Assessment	01-01-00-6040	\$1,085.79
3861	FORMS PLUS (185)	#10 WINDOW ENVELOPES	01-01-00-6100	\$220.03
000696	GHM ENTERPRISES (1097)	Dust Mop Cleaning	01-01-00-6103	\$1.20
0002063	HURLEY PLUMBING 267	Misc Plumbing Repairs	01-01-00-6112	\$55.00
0002067	HURLEY PLUMBING 267	Misc Plumbing Repairs	01-01-00-6112	\$110.00
0002068	HURLEY PLUMBING 267	Misc Plumbing Repairs	01-01-00-6112	\$65.00
000010	SAM'S CLUB DIRECT	Retirement Supplies for Dan Belk	01-01-00-6114	\$36.98
AUGUST 2013	AT&T LONG DISTANCE (21268)	Monthly Long Distance Billing	01-01-00-6301	\$217.96
AUGUST 2013	O.M.A.G. (21303)	Building/Property Monthly Payment	01-01-00-6326	\$3,433.07
AUGUST 2013	O.M.A.G. (21302)	Worker's Compensation Monthly Payments	01-01-00-6326	\$13,048.55
30420	O.M.A.G. (425)	Endorsements for Liability Insurance	01-01-00-6326	\$88.40
30904	O.M.A.G. (425)	Endorsements for Liability Insurance	01-01-00-6326	\$20.97
31033	O.M.A.G. (425)	Endorsements for Liability Insurance	01-01-00-6326	\$547.01
AUGUST 2013	O.M.A.G. (425)	Auto/Liability Monthly Payment	01-01-00-6326	\$4,240.13
7465	CRAWFORD &	Professional Services-Accounting and	01-01-00-6330	\$1,295.00
6598	ACOG (530)	Basic Assessment, Transportation and Water	01-01-00-6350	\$7,065.00
154	MESO (126)	Quarterly Safety Training	01-01-00-6373	\$625.00
2024011	MYERS ENGINEERING	Preparation of Phase I Environmental	01-01-00-6373	\$810.00
		Total		\$33,915.34
		Total GENERAL GOVERNMENT		\$33,915.34
679	A CUT ABOVE LAWN SERVICE	Abatements	01-05-51-6354	\$75.00
680	A CUT ABOVE LAWN SERVICE	Abatements	01-05-51-6354	\$175.00
685	A CUT ABOVE LAWN SERVICE	Abatements	01-05-51-6354	\$80.00
686	A CUT ABOVE LAWN SERVICE	Abatements	01-05-51-6354	\$170.00
		Total CODE COMPLIANCE		\$500.00
		Total PLANNING		\$500.00
AUGUST 2013	SHINEY BAYS (22581)	GPWA Car Wash	01-14-41-6116	\$71.60
506622	STEVE'S MUFFLER (379)	Exhaust Parts and Repairs	01-14-41-6116	\$175.00
		Total FLEET MAINTENANCE		\$246.60
		Total FLEET MAINTENANCE		\$246.60
		Total GENERAL FUND		\$34,661.94
000698	GHM ENTERPRISES (1097)	Laundry Billing	09-09-92-6310	\$6.60
		Total EMS		\$6.60
		Total FIRE		\$6.60
		Total FIRE/EMS FUND		\$6.60
AUGUST 2013	AT&T LONG DISTANCE (21268)	Monthly Long Distance Billing	20-21-00-6301	\$217.96
203 4080	USPS - UNITED STATES	Monthly Postage	20-21-00-6309	\$2,000.00
2034080.	USPS - UNITED STATES	Monthly Postage	20-21-00-6309	\$1,000.00
AUGUST 2013	O.M.A.G. (21303)	Building/Property Monthly Payment	20-21-00-6326	\$3,433.07
AUGUST 2013	O.M.A.G. (21302)	Worker's Compensation Monthly Payments	20-21-00-6326	\$13,048.55
30482	O.M.A.G. (425)	Endorsement for GPWA Liability	20-21-00-6326	\$1,611.77
AUGUST 2013	O.M.A.G. (425)	Auto/Liability Monthly Payment	20-21-00-6326	\$4,240.13
2023651	MYERS ENGINEERING	Engineering Services - Waste Water	20-21-00-6373	\$2,640.00

City of Guthrie 3:07pm
A/P Claims List
7/30/2013 to 7/30/2031

Invoice #	Vendor	Description	Account	Cost
2023960	MYERS ENGINEERING	Various Plan Review ETC. Task Order #64,	20-21-00-6373	\$822.50
2023975	MYERS ENGINEERING	Automatic Meter Reading System Task	20-21-00-6373	\$1,903.39
2024010	MYERS ENGINEERING	RESTORATION OF COTTONWOOD DAMN	20-21-00-6373	\$3,500.00
2023488	MYERS ENGINEERING	Task Order #60 on site inspection of dams -	20-21-00-6380	\$2,200.00
2023489	MYERS ENGINEERING	Task Order #60 on site inspection dams -	20-21-00-6380	\$2,097.00
		Total		\$38,714.37
		Total PUBLIC WORKS GENERAL		\$38,714.37
10368	ADVANCED CHEMICAL	CHEMICAL FOR WASTE WATER	20-24-00-6104	\$2,888.08
10397	ADVANCED CHEMICAL	CHEMICAL FOR WASTE WATER	20-24-00-6104	\$2,719.20
10418	ADVANCED CHEMICAL	CHEMICAL FOR WASTE WATER	20-24-00-6104	\$4,526.74
4921.	S & D ELECTRIC MOTOR SHOP	Repair 17.4 HP ABS Pump	20-24-00-6317	\$5,980.40
4934(A)	S & D ELECTRIC MOTOR SHOP	Upgrade to 15 HP KSB Pump	20-24-00-6317	\$7,650.00
		Total		\$23,764.42
		Total WASTE WATER TREATMENT PLANT		\$23,764.42
		Total GPWA OPERATING FUND		\$62,478.79
2023999	MYERS ENGINEERING	Preliminary and Final Design, Bidding and	54-55-27-6373	\$2,057.16
		Total LINE MAINTENANCE		\$2,057.16
		Total INFRASTRUCTURE		\$2,057.16
AUGUST 2013	OKLAHOMA STATE BANK	10 Wheel Dump Truck Monthly Payment	54-56-12-6708	\$2,031.00
AUGUST 2013	COMMUNITY STATE BANK	Cat Warren Lease/Purchase Monthly	54-56-12-6718	\$2,687.82
		Total STREET DEPARTMENT		\$4,718.82
		Total VEHICLES & EQUIPMENT		\$4,718.82
		Total CAPITAL PROJECTS		\$6,775.98
13-131380-016	Utility Refund/Deposit		71-00-00-5555	\$61.99
17-171027-001	Utility Refund/Deposit		71-00-00-5555	\$46.57
99-990810-004	Utility Refund/Deposit		71-00-00-5555	\$7.73
99-999910-002	Utility Refund/Deposit		71-00-00-5555	\$22.02
		Total		\$138.31
		Total		\$138.31
		Total UTILITY DEPOSIT FUND		\$138.31
2034503	SCAAAE 23002	ANNUAL REGISTRATION WITH SOUTH	98-98-00-6048	\$35.00
AUGUST 2013	AT&T LONG DISTANCE (21268)	Monthly Long Distance Billing	98-98-00-6301	\$43.60
AUGUST 2013	O.M.A.G. (21303)	Building/Property Monthly Payment	98-98-00-6329	\$307.07
AUGUST 2013	O.M.A.G. (21302)	Worker's Compensation Monthly Payments	98-98-00-6329	\$429.80
AUGUST 2013	O.M.A.G. (425)	Auto/Liability Monthly Payment	98-98-00-6329	\$52.56
		Total		\$868.03
11071360-14	GARVER 22519	AIP Admin Services #3-40-0036-013-2012	98-98-94-6373	\$15,204.81
12071360-2	GARVER 22519	Professional Services Snow Equipment AIP	98-98-94-6373	\$9,940.00
Invoice #3	TOTAL INVESTMENT COMPANY	Taxiway Extensions - NW Development	98-98-94-6588	\$43,648.47
Invoice #5	TOTAL INVESTMENT COMPANY	Taxiway C Rehabilitation #3-40-0036-013-	98-98-94-6590	\$4,249.26
		Total AIRPORT IMPROVEMENTS		\$73,042.54
		Total AIRPORT FUND		\$73,910.57

City of Guthrie 3:07pm
A/P Claims List
7/30/2013 to 7/30/2031

Invoice #	Vendor	Description	Account	Cost
		Total AIRPORT FUND		\$73,910.57
AUGUST 2013	OKLAHOMA DEPARTMENT OF	Spirit Wing Payment	99-99-00-6702	\$1,041.67
		Total		\$1,041.67
		Total GUTHRIE INDUSTRIAL DEVLEOPMENT		\$1,041.67
		Total GUTHRIE INDUSTRIAL DEVELOPMENT		\$1,041.67
		Total All Funds		\$179,013.86