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**62<sup>nd</sup> City Council**  
**Mayor Mark Spradlin**  
**Ward I** – John Wood, Trey Ayers    **Ward II** – Jeff Taylor, Clarice Reandeau  
**Ward III** – Gaylord Z. Thomas, Sharyl Padgett

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**SPECIAL CITY COUNCIL MEETING WORKSHOP**

Tuesday, February 3, 2015 at 6:00p.m.  
City Hall 3<sup>rd</sup> Floor Conference Room  
101 N. 2<sup>nd</sup> Street, Guthrie, Oklahoma, 73044

1. Call to Order.
2. Public Comments.
3. Discussion of emergency fire apparatus replacement.
4. Discussion of Notice of Violations for the Wastewater Treatment Plant.
5. Request for future items of discussion.
6. Adjournment.



62nd City Council
Mayor Mark Spradlin
Ward I - Trey Ayers, John Wood Ward II - Jeff Taylor, Clarice Reandau
Ward III - Gaylord Z. Thomas, Sharyl Padgett

GUTHRIE PUBLIC WORKS AUTHORITY MEETING

Tuesday, February 3, 2015 at 7:00pm
City Hall Council Chambers
101 N. 2nd Street, Guthrie, Oklahoma, 73044

- 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 January 20, 2015..... 1
4. Adjournment.

CITY COUNCIL MEETING

62nd City Council
Tuesday, February 3, 2015, 7:00pm
City Hall Council Chambers
101 N. 2nd Street, Guthrie, Oklahoma, 73044

- 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 council member 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 held on January 20, 2015 ..... 3
B. Consider approval of minutes of the Regular City Council Meeting held on January 20, 2015..... 4
C. Consider approval of the minutes of the Joint City Council/Guthrie Board of Education Workshop held on January 26, 2015 ..... 6
D. Consider approval of the minutes of the Finance Committee Meeting held on January 27, 2015 ..... 7

E. Consider approval of the CPI Amendment to Hangar Ground Lease # 14, Mr. Steve Wilkins.....	8
F. Consider approval of the CPI Amendment to Hangar Ground Lease # 20A, Mr. Mordy Duke.....	12
G. Consider approval of the CPI Amendment to Hangar Ground Lease # 25, Mr. Dan Burdette .....	16
H. Consider approval of the CPI Amendment to Hangar Ground Lease # 26, Mr. Robert Schmicker .....	20
I. Consider approval to declare property that has reached its useful life, become obsolete and/or is not functioning as surplus property and allow the Purchasing Agent to dispose of said property in a way that is most beneficial to the City of Guthrie ....	24
3. Consider approval of the purchase of two Ford Utility Vehicles Police Interceptors equipped with light bars and sirens with controllers and computer stands; two 2015 Chevrolet ¾ Ton Trucks with Crew Cab; one 2015 Chevrolet Silverado 1 Ton Truck Regular Cab and Chassis purchased using the State of Oklahoma Central Purchasing Division statewide contract; approval of Resolution No. 2015-02 to finance the lease-purchase with Farmers & Merchants Bank at an interest rate of 1.95% for five years in the amount of \$129,239 with the non-appropriation clause as required by Oklahoma State Statutes and allow the City Manager to execute all agreements related to this purchase. ....	26
4. Public hearing and consideration of approval of Ordinance No. 3267 for the consensual annexation of property located in the Southeast Quarter of the Northeast Quarter of Section 10, Township 16 North, Range 2 West of the Indian Meridian, Logan County, Oklahoma, into the City of Guthrie, Oklahoma, city limits and declaring an emergency. ....	54
5. Discussion and possible action on Ordinance No. 3264 amending Ordinance No. 2422 setting the requirements for land use .....	60
6. Discussion and possible action on supporting ATV (All-Terrain Vehicle) Instruction to be held near the rodeo arena located near Mineral Wells Park .....	63
7. City Manager’s Report	
8. Requests/comments from members of the City Council	
9. Adjournment.	

MINUTES

GUTHRIE PUBLIC WORKS AUTHORITY MEETING

January 20, 2015

The regular meeting of the Guthrie Public Works Authority was posted on Thursday, January 15, 2015, before 5:00 p.m. and held January 20, 2015, in the Guthrie City Hall Council Chambers.

Pledge of Allegiance was led by Chairman Mark Spradlin.

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

Chairman Mark Spradlin called the meeting to order at 7:01 p.m.

Members Present:	Mark Spradlin	John Wood	Gaylord Z. Thomas
	Sharyl Padgett	Jeff Taylor	Clarice Reandeu

Members Absent: Trey Ayers

Staff Present:	Sereniah Breland	Randel Shadid	Kim Biggs
	Jim Ahlgren	Maxine Pruitt	Cyndi O
	Don Sweger	Justin Heid	Aaron Ryburn

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

**Community Announcements and Recognitions.** None.

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

- A. Consider approval of minutes of the Regular Guthrie Public Works Authority Meeting held January 2, 2015.

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

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

Chairman Spradlin declared the motion carried unanimously.

**Acknowledging receipt of Permit No. WL000042140865.** Motion by Vice Chairman Wood, seconded by Trustee Reandeu, moved approval acknowledging the receipt of Permit No. WL000042140865 for the construction of 3,029 linear feet of six (6) inch PVC potable waterline with all appurtenances to serve the Silent Harvest Addition II, Logan County, Oklahoma.

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

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

Nay: None

Chairman Spradlin declared the motion carried unanimously.

**Acknowledging receipt of Permit No. SL000042140866.** Motion by Trustee Thomas, seconded by Trustee Padgett, moved approval acknowledging the receipt of Permit No. SL000042140866 for the construction of 2,428 linear feet of eight (8) inch PVC sanitary sewer with manholes and appurtenances to serve the Silent Harvest Addition II, Logan County, Oklahoma. Trustees entered their votes and the votes were displayed with the following results:

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

Nay: None

Chairman Spradlin declared the motion carried unanimously.

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

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Kim Biggs, Secretary

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Mark Spradlin, Chairman

MINUTES

CITY COUNCIL MEETING  
Council Workshop  
January 20, 2015

The special meeting of the sixty-second City Council of Guthrie, Oklahoma, was posted on Thursday, January 15, 2015, before 5:00 p.m. and held January 20, 2015, in the Guthrie City Hall Council Chambers.

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

Members Present:	Mark Spradlin	John Wood	Gaylord Z. Thomas
	Sharyl Padgett	Jeff Taylor	Clarice Reandeu

Members Absent:     Trey Ayers

Staff Present:	Sereniah Breland	Randel Shadid	Kim Biggs
	Jim Ahlgren	Maxine Pruitt	Cyndi O
	Cody Mosley	Don Sweger	Justin Heid

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

**Public Comments.** None.

**Police Department Annual Update.** Chief Don Sweger presented the City Council an update on the Police Department duties and activities performed in calendar year 2014.

**Discussion regarding Downtown Improvements.** Community and Economic Development Director, Cody Mosley, distributed information regarding the Downtown Improvement Project including a map of the proposed areas. With direction from the City Council, the City plans to apply for Transportation Alternatives Program (TAP) funding that is available through Oklahoma Department of Transportation for this type of project which will provide enough funding to complete both intersections; however, the project may be delayed due to the application process.

**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 6:25 p.m.

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Kim Biggs, City Clerk

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Mark Spradlin, Mayor

MINUTES

CITY COUNCIL MEETING

January 20, 2015

The regular meeting of the sixty-second City Council of Guthrie, Oklahoma was posted on Thursday, January 15, 2015, before 5:00 p.m. and held Tuesday, January 20, 2015, in the Guthrie City Hall Council Chambers.

Mayor Mark Spradlin called the meeting to order at 7:03 p.m.

Members Present:	Mark Spradlin	John Wood	Gaylord Z. Thomas
	Sharyl Padgett	Jeff Taylor	Clarice Reandeu

Members Absent:     Trey Ayers

Staff Present:	Sereniah Breland	Randel Shadid	Kim Biggs
	Jim Ahlgren	Maxine Pruitt	Cyndi O
	Don Sweger	Justin Heid	Aaron Ryburn

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

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

- A. Consider approval of minutes of the Special City Council Workshop held on January 2, 2015.
- B. Consider approval of minutes of the Regular City Council Meeting held on January 2, 2015.
- C. Consider approval to allow the Purchasing Agent to solicit bids for construction of a Pilots' Lounge at Guthrie-Edmond Regional Airport.
- D. Consider approval to authorize Library Staff to implement the Exercise for Fines Program for two months (February 4 to March 28, 2015).
- E. Consider approval to waive the rental fee at Highland Hall for the Logan County Girl Scouts on February 21, 2015.

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

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

Mayor Spradlin declared the motion carried unanimously.

**Acknowledging receipt of Permit No. WL000042140865.** Motion by Councilmember Thomas, seconded by Councilmember Reandeu, moved approval acknowledging the receipt of Permit No. WL000042140865 for the construction of 3,029 linear feet of six (6) inch PVC

potable waterline with all appurtenances to serve the Silent Harvest Addition II, Logan County, Oklahoma. Councilmembers entered their votes and the votes were displayed with the following results:

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

Mayor Spradlin declared the motion carried unanimously.

**Acknowledging receipt of Permit No. SL000042140866.** Motion by Councilmember Thomas, seconded by Councilmember Padgett, moved approval acknowledging the receipt of Permit No. SL000042140866 for the construction of 2,428 linear feet of eight (8) inch PVC sanitary sewer with manholes and appurtenances to serve the Silent Harvest Addition II, Logan County, Oklahoma. Councilmembers entered their votes and the votes were displayed with the following results:

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

Mayor Spradlin declared the motion carried unanimously.

**City Manager's Report.** Provided an update on the ODOT project taking place on HWY 33 from Drexel Street to HWY 105. Reminded citizens of the upcoming joint workshop with City Council, Guthrie Board of Education, and Rate and Fee Advisory Committee on January 26, 2015 at 6pm at the American Legion building. Thanked the firefighters and all emergency personnel for their work this past weekend.

**Requests/comments from members of the City Council.** Announced the upcoming community events, thanked the fire department and GPWA for their work during the recent fires and cold weather, asked for volunteers to apply for the open positions on the Guthrie Transportation Authority, and looking forward to the Downtown Improvement Project.

**Adjourn.** There being no further business for the Guthrie City Council, Mayor Spradlin declared the meeting adjourned at 7:09 p.m.

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Kim Biggs, City Clerk

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Mark Spradlin, Mayor

MINUTES

CITY COUNCIL MEETING  
Joint City Council / Guthrie Board of Education Workshop  
January 26, 2015

The joint special meeting of the sixty-second City Council of Guthrie, Oklahoma, was posted on Thursday, January 22, 2015 before 5:00 p.m. The City Council and the Guthrie Public Schools Board of Education joint meeting was held at 6:00 p.m. at the American Legion Post 58, 123 N. 1st Street, Guthrie, Oklahoma on January 26, 2015.

Mayor Mark Spradlin called the Guthrie City Council meeting to order and 1<sup>st</sup> Vice President Terry Pennington for the Board of Education at 6:00 p.m.

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

Members Absent:	Trey Ayers	Clarice Reandean
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Staff Present:	Sereniah Breland	Kim Biggs	Cody Mosley
	Jim Ahlgren	Cyndi O	Don Sweger

Mayor Spradlin declared a quorum with five (5) Councilmembers in attendance.

Pledge of Allegiance was led by Mayor Spradlin.

**Discussion concerning potential sales tax from the City of Guthrie to Guthrie Public Schools.** Mayor Spradlin and 1<sup>st</sup> Vice President Pennington began the discussion between the Guthrie City Council and Guthrie Board of Education concerning sales tax from the City of Guthrie to Guthrie Public Schools.

**Adjournment.** The Guthrie Board of Education was adjourned by roll call and Mayor Spradlin declared the Guthrie City Council meeting adjourned at 7:20 p.m.

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Kim Biggs, City Clerk

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Mark Spradlin, Mayor





Agenda Item Cover Letter

Meeting: X City Council, Date of Meeting: February 3, 2015, Contact: Justin Heid, Airport Manager

Agenda Item

Consider approval of the CPI Amendment to Hangar Ground Lease # 14, Mr. Steve Wilkins.

Summary

Per the lease agreement between the City of Guthrie and Mr. Steve Wilkins the Lessor wishes to exercise their right as stated in Paragraph 2, to adjust the rental fee every five (5) years according to the annual percentage increases in the Consumer Price Index for the five (5) preceding years.

Funding Expected: X Revenue, Budgeted: X Yes, Account Number: 98-00-00-5463, Amount: \$9.98 (Increase Amount), Legal Review: N/A, X Required, Completed Date: 01/29/2015

Supporting documents attached

- Amendment to Hangar Ground Lease Agreement, Exhibit "A", Exhibit "B"

Recommendation

Approve Amendment to Hangar Ground Lease for Hangar #14.

Action Needed: Public Hearing, X Motion, Emergency Clause

**AMENDMENT TO A HANGAR GROUND LEASE AGREEMENT**

This Amendment to Hangar Ground Lease Agreement previously entered into on the 2nd day of February, 2004, between the CITY OF GUTHRIE, OKLAHOMA, a Municipal Corporation, (hereinafter called "Lessor") and Mr. Steve Wilkins, (hereinafter called "Lessee").

Whereas, Lessor and Lessee have previously entered into the above described Hangar Ground Lease Agreement covering 1,131 square feet of hangar space (Hangar # 14), and

Whereas, Lessor desires to exercise the right to adjust ground rental fee based upon the Consumer Price Index (Exhibit "B")

By execution hereof the parties agree that the Lessee shall be entitled to lease the property described as Hangar Space #14 under the same terms of the existing lease.

Rental under this amendment to Hangar Lease shall be \$100.55 per annum, representing a 0.0889 cents per square foot rate determined in accordance with the following formula:

$$\underline{1,131} \text{ square feet} \times \underline{\$0.0889} = \underline{\$100.55}$$

Hereafter rental amount shall be reviewed every five (5) years pursuant to the terms of the original Hangar Ground Lease Agreement.

In Witness Whereof, this agreement was executed by the parties hereto on the date and year first above written.

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

LESSOR:  
By: \_\_\_\_\_  
Mayor

DATE: \_\_\_\_\_

ATTEST:  
\_\_\_\_\_  
Kim Biggs, City Clerk

APPROVED AS TO LEGALITY AND FORM:  
\_\_\_\_\_  
Randel Shadid, City Attorney

**"EXHIBIT A"**

**Steve Wilkins - Hangar # 14**

**Lease increase Based on the U.S. Department Of Labor Statistics**

**Consumer Price Index (South Urban Region, All Items)**

Current Price per Square Foot.

\$ 0.0801

<b>Year</b>	<b>Increase</b>	<b>Cost Increase</b>	<b>Cost Per SF</b>
2010	1.70%	0.0014	\$ 0.0815
2011	3.40%	0.0028	\$ 0.0842
2012	2.10%	0.0018	\$ 0.0860
2013	1.60%	0.0014	\$ 0.0874
2014	1.70%	0.0015	\$ 0.0889
<b>Total</b>			<b>\$ 0.0889</b>

Original cost for Hanger Ground Lease	1,131	Sq Ft	\$ 90.57
New Ground Lease Cost	1,131	Sq Ft	<b>\$ 100.55</b>
Increase in Cost of Lease			\$ 9.98

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### Consumer Price Index - All Urban Consumers

Series Id: CUUR0300SA0  
 Not Seasonally Adjusted  
 Area: South urban  
 Item: All items  
 Base Period: 1982-84=100

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Year	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Annual	HALF1	HALF2
2004	178.2	179.1	180.1	180.9	182.0	182.9	182.6	182.6	182.8	183.7	183.7	183.3	181.8	180.5	183.1
2005	183.6	184.7	185.9	187.3	187.3	187.8	188.5	189.4	192.0	192.5	190.7	190.1	188.3	186.1	190.5
2006	191.5	191.8	192.8	194.7	195.5	196.3	197.0	197.1	195.8	194.7	194.3	194.8	194.7	193.8	195.6
2007	195.021	195.950	197.904	199.618	200.804	201.675	201.571	201.041	201.697	202.155	203.437	203.457	200.361	198.495	202.226
2008	204.510	205.060	206.676	208.085	210.006	212.324	213.304	212.387	212.650	210.108	205.559	203.501	208.681	207.777	209.585
2009	204.288	205.343	206.001	206.657	207.265	209.343	208.819	209.000	208.912	209.292	209.738	209.476	207.845	206.483	209.206
2010	210.056	210.020	211.216	211.528	211.423	211.232	210.988	211.308	211.775	212.026	211.996	212.488	211.338	210.913	211.764
2011	213.589	214.735	217.214	218.820	219.820	219.318	219.682	220.471	220.371	219.969	219.961	219.469	218.618	217.249	219.987
2012	220.497	221.802	223.314	224.275	223.356	223.004	222.667	223.919	225.052	224.504	223.404	223.109	223.242	222.708	223.776
2013	223.933	225.874	226.628	226.202	226.289	227.148	227.548	227.837	227.876	227.420	226.811	227.082	226.721	226.012	227.429
2014	227.673	228.664	230.095	231.346	231.762	232.269	232.013	231.611	231.762	231.131	229.845	228.451	230.552	230.302	230.802

### 12-Month Percent Change

Series Id: CUUR0300SA0  
 Not Seasonally Adjusted  
 Area: South urban  
 Item: All items  
 Base Period: 1982-84=100

Download: [.xlsx](#)

Year	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Annual	HALF1	HALF2
2004	1.8	1.5	1.5	2.0	2.9	3.2	3.0	2.6	2.5	3.1	3.5	3.3	2.5	2.2	3.0
2005	3.0	3.1	3.2	3.5	2.9	2.7	3.2	3.7	5.0	4.8	3.8	3.7	3.6	3.1	4.0
2006	4.3	3.8	3.7	4.0	4.4	4.5	4.5	4.1	2.0	1.1	1.9	2.5	3.4	4.1	2.7
2007	1.8	2.2	2.6	2.5	2.7	2.7	2.3	2.0	3.0	3.8	4.7	4.4	2.9	2.4	3.4
2008	4.9	4.6	4.4	4.2	4.6	5.3	5.8	5.6	5.4	3.9	1.0	0.0	4.2	4.7	3.6
2009	-0.1	0.1	-0.3	-0.7	-1.3	-1.4	-2.1	-1.6	-1.8	-0.4	2.0	2.9	-0.4	-0.6	-0.2
2010	2.8	2.3	2.5	2.4	2.0	0.9	1.0	1.1	1.4	1.3	1.1	1.4	1.7	2.1	1.2
2011	1.7	2.2	2.8	3.4	4.0	3.8	4.1	4.3	4.1	3.7	3.8	3.3	3.4	3.0	3.9
2012	3.2	3.3	2.8	2.5	1.6	1.7	1.4	1.6	2.1	2.1	1.6	1.7	2.1	2.5	1.7
2013	1.6	1.8	1.5	0.9	1.3	1.9	2.2	1.7	1.3	1.3	1.5	1.8	1.6	1.5	1.6
2014	1.7	1.2	1.5	2.3	2.4	2.3	2.0	1.7	1.7	1.6	1.3	0.6	1.7	1.9	1.5

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Agenda Item Cover Letter

Meeting: X City Council, Date of Meeting: February 3, 2015, Contact: Justin Heid, Airport Manager

Agenda Item

Consider approval of the CPI Amendment to Hangar Ground Lease # 20A, Mr. Mordy Duke.

Summary

Per the lease agreement between the City of Guthrie and Mr. Mordy Duke the Lessor wishes to exercise their right as stated in Paragraph 2, to adjust the rental fee every five (5) years according to the annual percentage increases in the Consumer Price Index for the five (5) preceding years.

Funding Expected: X Revenue, Budgeted: X Yes, Account Number: 98-00-00-5463, Amount: \$46.50 (Increase Amount), Legal Review: N/A, X Required, Completed Date: 01/29/2015

Supporting documents attached

- Amendment to Hangar Ground Lease Agreement
• Exhibit "A"
• Exhibit "B"

Recommendation

Approve Amendment to Hangar Ground Lease for Hangar #20A.

Action Needed: Public Hearing, X Motion, Emergency Clause

**AMENDMENT TO A HANGAR GROUND LEASE AGREEMENT**

This Amendment to Hangar Ground Lease Agreement previously entered into on the 8th day of September, 2010, between the CITY OF GUTHRIE, OKLAHOMA, a Municipal Corporation, (hereinafter called "Lessor") and Mr. Mordy Duke, (hereinafter called "Lessee").

Whereas, Lessor and Lessee have previously entered into the above described Hangar Ground Lease Agreement covering 2,500 square feet of hangar space (Hangar # 20A), and

Whereas, Lessor desires to exercise the right to adjust ground rental fee based upon the Consumer Price Index (Exhibit "B")

By execution hereof the parties agree that the Lessee shall be entitled to lease the property described as Hangar Space #20A under the same terms of the existing lease.

Rental under this amendment to Hangar Lease shall be \$471.50 per annum, representing a 0.1886 cents per square foot rate determined in accordance with the following formula:

$$\underline{2,500} \text{ square feet} \times \underline{\$0.1886} = \underline{\$471.50}$$

Hereafter rental amount shall be reviewed every five (5) years pursuant to the terms of the original Hangar Ground Lease Agreement.

In Witness Whereof, this agreement was executed by the parties hereto on the date and year first above written.

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

LESSOR:  
By: \_\_\_\_\_  
Mayor

DATE: \_\_\_\_\_

ATTEST:  
\_\_\_\_\_  
Kim Biggs, City Clerk

APPROVED AS TO LEGALITY AND FORM:  
\_\_\_\_\_  
Randel Shadid, City Attorney

**"EXHIBIT A"**

**Mordy Duke - Hangar # 20A**

**Lease increase Based on the U.S. Department Of Labor Statistics**

**Consumer Price Index (South Urban Region, All Items)**

Current Price per Square Foot.

\$ 0.1700

<b>Year</b>	<b>Increase</b>	<b>Cost Increase</b>	<b>Cost Per SF</b>
2010	1.70%	0.0029	\$ 0.1729
2011	3.40%	0.0059	\$ 0.1788
2012	2.10%	0.0038	\$ 0.1825
2013	1.60%	0.0029	\$ 0.1854
2014	1.70%	0.0032	\$ 0.1886
<b>Total</b>			<b>\$ 0.1886</b>

Original cost for Hanger Ground Lease	2,500	Sq Ft	\$	425.00
New Ground Lease Cost	2,500	Sq Ft	\$	<b>471.50</b>
Increase in Cost of Lease			\$	46.50

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### Consumer Price Index - All Urban Consumers

Series Id: CUUR0300SA0  
 Not Seasonally Adjusted  
 Area: South urban  
 Item: All items  
 Base Period: 1982-84=100

Download: [.xlsx](#)

Year	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Annual	HALF1	HALF2
2004	178.2	179.1	180.1	180.9	182.0	182.9	182.6	182.6	182.8	183.7	183.7	183.3	181.8	180.5	183.1
2005	183.6	184.7	185.9	187.3	187.3	187.8	188.5	189.4	192.0	192.5	190.7	190.1	188.3	186.1	190.5
2006	191.5	191.8	192.8	194.7	195.5	196.3	197.0	197.1	195.8	194.7	194.3	194.8	194.7	193.8	195.6
2007	195.021	195.950	197.904	199.618	200.804	201.675	201.571	201.041	201.697	202.155	203.437	203.457	200.361	198.495	202.226
2008	204.510	205.060	206.676	208.085	210.006	212.324	213.304	212.387	212.650	210.108	205.559	203.501	208.681	207.777	209.585
2009	204.288	205.343	206.001	206.657	207.265	209.343	208.819	209.000	208.912	209.292	209.738	209.476	207.845	206.483	209.206
2010	210.056	210.020	211.216	211.528	211.423	211.232	210.988	211.308	211.775	212.026	211.996	212.488	211.338	210.913	211.764
2011	213.589	214.735	217.214	218.820	219.820	219.318	219.682	220.471	220.371	219.969	219.961	219.469	218.618	217.249	219.987
2012	220.497	221.802	223.314	224.275	223.356	223.004	222.667	223.919	225.052	224.504	223.404	223.109	223.242	222.708	223.776
2013	223.933	225.874	226.628	226.202	226.289	227.148	227.548	227.837	227.876	227.420	226.811	227.082	226.721	226.012	227.429
2014	227.673	228.664	230.095	231.346	231.762	232.269	232.013	231.611	231.762	231.131	229.845	228.451	230.552	230.302	230.802

### 12-Month Percent Change

Series Id: CUUR0300SA0  
 Not Seasonally Adjusted  
 Area: South urban  
 Item: All items  
 Base Period: 1982-84=100

Download: [.xlsx](#)

Year	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Annual	HALF1	HALF2
2004	1.8	1.5	1.5	2.0	2.9	3.2	3.0	2.6	2.5	3.1	3.5	3.3	2.5	2.2	3.0
2005	3.0	3.1	3.2	3.5	2.9	2.7	3.2	3.7	5.0	4.8	3.8	3.7	3.6	3.1	4.0
2006	4.3	3.8	3.7	4.0	4.4	4.5	4.5	4.1	2.0	1.1	1.9	2.5	3.4	4.1	2.7
2007	1.8	2.2	2.6	2.5	2.7	2.7	2.3	2.0	3.0	3.8	4.7	4.4	2.9	2.4	3.4
2008	4.9	4.6	4.4	4.2	4.6	5.3	5.8	5.6	5.4	3.9	1.0	0.0	4.2	4.7	3.6
2009	-0.1	0.1	-0.3	-0.7	-1.3	-1.4	-2.1	-1.6	-1.8	-0.4	2.0	2.9	-0.4	-0.6	-0.2
2010	2.8	2.3	2.5	2.4	2.0	0.9	1.0	1.1	1.4	1.3	1.1	1.4	1.7	2.1	1.2
2011	1.7	2.2	2.8	3.4	4.0	3.8	4.1	4.3	4.1	3.7	3.8	3.3	3.4	3.0	3.9
2012	3.2	3.3	2.8	2.5	1.6	1.7	1.4	1.6	2.1	2.1	1.6	1.7	2.1	2.5	1.7
2013	1.6	1.8	1.5	0.9	1.3	1.9	2.2	1.7	1.3	1.3	1.5	1.8	1.6	1.5	1.6
2014	1.7	1.2	1.5	2.3	2.4	2.3	2.0	1.7	1.7	1.6	1.3	0.6	1.7	1.9	1.5

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**Agenda Item Cover Letter**

<b>Meeting</b> <input checked="" type="checkbox"/> City Council <input type="checkbox"/> GPWA <input type="checkbox"/> Other: _____	<b>Date of Meeting</b> February 3, 2015	<b>Contact</b> Justin Heid, Airport Manager
--	--	---

**Agenda Item**

Consider approval of the CPI Amendment to Hangar Ground Lease # 25, Mr. Dan Burdette.

**Summary**

Per the lease agreement between the City of Guthrie and Mr. Dan Burdette the Lessor wishes to exercise their right as stated in Paragraph 2, to adjust the rental fee every five (5) years according to the annual percentage increases in the Consumer Price Index for the five (5) preceding years. Staff has adjusted the lease rate according to the increases for the years 2010 thru 2014. The lease rate per square foot will increase from \$0.0801 to \$0.0889. The annual rate will increase from \$134.61 to \$149.44 and will remain at this rate until December 31, 2019. This is an increase of \$14.83 per year. This ground lease expires December 31, 2034 with two (2) options to renew for five (5) years, resulting in lease expiration of December 31, 2044.

<b>Funding Expected</b>	<input checked="" type="checkbox"/> Revenue	<input type="checkbox"/> Expenditure	<input type="checkbox"/> N/A
<b>Budgeted</b>	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
<b>Account Number</b>	<u>98-00-00-5463</u>	<b>Amount</b>	<u>\$14.83 (Increase Amount)</u>
<b>Legal Review</b>	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> Required	Completed Date: <u>01/29/2015</u>

**Supporting documents attached**

- Amendment to Hangar Ground Lease Agreement
- Exhibit "A"
- Exhibit "B"

**Recommendation**

Approve Amendment to Hangar Ground Lease for Hangar #25.

**Action Needed**       Public Hearing       Motion       Emergency Clause

**AMENDMENT TO A HANGAR GROUND LEASE AGREEMENT**

This Amendment to Hangar Ground Lease Agreement previously entered into on the 20th day of April, 2004, between the CITY OF GUTHRIE, OKLAHOMA, a Municipal Corporation, (hereinafter called "Lessor") and Mr. Dan Burdette, (hereinafter called "Lessee").

Whereas, Lessor and Lessee have previously entered into the above described Hangar Ground Lease Agreement covering 1,681 square feet of hangar space (Hangar # 25), and

Whereas, Lessor desires to exercise the right to adjust ground rental fee based upon the Consumer Price Index (Exhibit "B")

By execution hereof the parties agree that the Lessee shall be entitled to lease the property described as Hangar Space #25 under the same terms of the existing lease.

Rental under this amendment to Hangar Lease shall be \$149.44 per annum, representing a 0.0889 cents per square foot rate determined in accordance with the following formula:

$$\underline{1,681} \text{ square feet} \times \underline{\$0.0889} = \underline{\$149.44}$$

Hereafter rental amount shall be reviewed every five (5) years pursuant to the terms of the original Hangar Ground Lease Agreement.

In Witness Whereof, this agreement was executed by the parties hereto on the date and year first above written.

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

LESSOR:  
By: \_\_\_\_\_  
Mayor

DATE: \_\_\_\_\_

ATTEST:  
\_\_\_\_\_  
Kim Biggs, City Clerk

APPROVED AS TO LEGALITY AND FORM:  
\_\_\_\_\_  
Randel Shadid, City Attorney

**"EXHIBIT A"**

**Dan Burdette - Hangar # 25**

**Lease increase Based on the U.S. Department Of Labor Statistics**

**Consumer Price Index (South Urban Region, All Items)**

Current Price per Square Foot.

\$ 0.0801

<b>Year</b>	<b>Increase</b>	<b>Cost Increase</b>	<b>Cost Per SF</b>
2010	1.70%	0.0014	\$ 0.0815
2011	3.40%	0.0028	\$ 0.0842
2012	2.10%	0.0018	\$ 0.0860
2013	1.60%	0.0014	\$ 0.0874
2014	1.70%	0.0015	\$ 0.0889
<b>Total</b>			<b>\$ 0.0889</b>

Original cost for Hanger Ground Lease	1,681	Sq Ft	\$ 134.61
New Ground Lease Cost	1,681	Sq Ft	<b>\$ 149.44</b>
Increase in Cost of Lease			\$ 14.83

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 include graphs  include annual averages

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### Consumer Price Index - All Urban Consumers

Series Id: CUUR0300SA0  
 Not Seasonally Adjusted  
 Area: South urban  
 Item: All items  
 Base Period: 1982-84=100

Download: [.xlsx](#)

Year	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Annual	HALF1	HALF2
2004	178.2	179.1	180.1	180.9	182.0	182.9	182.6	182.6	182.8	183.7	183.7	183.3	181.8	180.5	183.1
2005	183.6	184.7	185.9	187.3	187.3	187.8	188.5	189.4	192.0	192.5	190.7	190.1	188.3	186.1	190.5
2006	191.5	191.8	192.8	194.7	195.5	196.3	197.0	197.1	195.8	194.7	194.3	194.8	194.7	193.8	195.6
2007	195.021	195.950	197.904	199.618	200.804	201.675	201.571	201.041	201.697	202.155	203.437	203.457	200.361	198.495	202.226
2008	204.510	205.060	206.676	208.085	210.006	212.324	213.304	212.387	212.650	210.108	205.559	203.501	208.681	207.777	209.585
2009	204.288	205.343	206.001	206.657	207.265	209.343	208.819	209.000	208.912	209.292	209.738	209.476	207.845	206.483	209.206
2010	210.056	210.020	211.216	211.528	211.423	211.232	210.988	211.308	211.775	212.026	211.996	212.488	211.338	210.913	211.764
2011	213.589	214.735	217.214	218.820	219.820	219.318	219.682	220.471	220.371	219.969	219.961	219.469	218.618	217.249	219.987
2012	220.497	221.802	223.314	224.275	223.356	223.004	222.667	223.919	225.052	224.504	223.404	223.109	223.242	222.708	223.776
2013	223.933	225.874	226.628	226.202	226.289	227.148	227.548	227.837	227.876	227.420	226.811	227.082	226.721	226.012	227.429
2014	227.673	228.664	230.095	231.346	231.762	232.269	232.013	231.611	231.762	231.131	229.845	228.451	230.552	230.302	230.802

### 12-Month Percent Change

Series Id: CUUR0300SA0  
 Not Seasonally Adjusted  
 Area: South urban  
 Item: All items  
 Base Period: 1982-84=100

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Year	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Annual	HALF1	HALF2
2004	1.8	1.5	1.5	2.0	2.9	3.2	3.0	2.6	2.5	3.1	3.5	3.3	2.5	2.2	3.0
2005	3.0	3.1	3.2	3.5	2.9	2.7	3.2	3.7	5.0	4.8	3.8	3.7	3.6	3.1	4.0
2006	4.3	3.8	3.7	4.0	4.4	4.5	4.5	4.1	2.0	1.1	1.9	2.5	3.4	4.1	2.7
2007	1.8	2.2	2.6	2.5	2.7	2.7	2.3	2.0	3.0	3.8	4.7	4.4	2.9	2.4	3.4
2008	4.9	4.6	4.4	4.2	4.6	5.3	5.8	5.6	5.4	3.9	1.0	0.0	4.2	4.7	3.6
2009	-0.1	0.1	-0.3	-0.7	-1.3	-1.4	-2.1	-1.6	-1.8	-0.4	2.0	2.9	-0.4	-0.6	-0.2
2010	2.8	2.3	2.5	2.4	2.0	0.9	1.0	1.1	1.4	1.3	1.1	1.4	1.7	2.1	1.2
2011	1.7	2.2	2.8	3.4	4.0	3.8	4.1	4.3	4.1	3.7	3.8	3.3	3.4	3.0	3.9
2012	3.2	3.3	2.8	2.5	1.6	1.7	1.4	1.6	2.1	2.1	1.6	1.7	2.1	2.5	1.7
2013	1.6	1.8	1.5	0.9	1.3	1.9	2.2	1.7	1.3	1.3	1.5	1.8	1.6	1.5	1.6
2014	1.7	1.2	1.5	2.3	2.4	2.3	2.0	1.7	1.7	1.6	1.3	0.6	1.7	1.9	1.5

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Agenda Item Cover Letter

Meeting

X City Council
GPWA
Other:

Date of Meeting

February 3, 2015

Contact

Justin Heid,
Airport Manager

Agenda Item

Consider approval of the CPI Amendment to Hangar Ground Lease # 26, Mr. Robert Schmicker.

Summary

Per the lease agreement between the City of Guthrie and Mr. Robert Schmicker the Lessor wishes to exercise their right as stated in Paragraph 2, to adjust the rental fee every five (5) years according to the annual percentage increases in the Consumer Price Index for the five (5) preceding years. Staff has adjusted the lease rate according to the increases for the years 2010 thru 2014. The lease rate per square foot will increase from \$0.0801 to \$0.0889. The annual rate will increase from \$134.61 to \$149.44 and will remain at this rate until December 31, 2019. This is an increase of \$14.83 per year. This ground lease expires December 31, 2034 with two (2) options to renew for five (5) years, resulting in lease expiration of December 31, 2044.

Funding Expected X Revenue Expenditure N/A
Budgeted X Yes No N/A
Account Number 98-00-00-5463 Amount \$14.83 (Increase Amount)
Legal Review N/A X Required Completed Date: 01/29/2015

Supporting documents attached

- Amendment to Hangar Ground Lease Agreement
Exhibit "A"
Exhibit "B"

Recommendation

Approve Amendment to Hangar Ground Lease for Hangar #26.

Action Needed Public Hearing X Motion Emergency Clause

**AMENDMENT TO A HANGAR GROUND LEASE AGREEMENT**

This Amendment to Hangar Ground Lease Agreement previously entered into on the 20th day of April, 2004, between the CITY OF GUTHRIE, OKLAHOMA, a Municipal Corporation, (hereinafter called "Lessor") and Mr. Robert Schmicker, (hereinafter called "Lessee").

Whereas, Lessor and Lessee have previously entered into the above described Hangar Ground Lease Agreement covering 1,681 square feet of hangar space (Hangar # 26), and

Whereas, Lessor desires to exercise the right to adjust ground rental fee based upon the Consumer Price Index (Exhibit "B")

By execution hereof the parties agree that the Lessee shall be entitled to lease the property described as Hangar Space #26 under the same terms of the existing lease.

Rental under this amendment to Hangar Lease shall be \$149.44 per annum, representing a 0.0889 cents per square foot rate determined in accordance with the following formula:

$$\underline{1,681} \text{ square feet} \times \underline{\$0.0889} = \underline{\$149.44}$$

Hereafter rental amount shall be reviewed every five (5) years pursuant to the terms of the original Hangar Ground Lease Agreement.

In Witness Whereof, this agreement was executed by the parties hereto on the date and year first above written.

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

LESSOR:  
By: \_\_\_\_\_  
Mayor

DATE: \_\_\_\_\_

ATTEST:  
\_\_\_\_\_  
Kim Biggs, City Clerk

APPROVED AS TO LEGALITY AND FORM:  
\_\_\_\_\_  
Randel Shadid, City Attorney

**"EXHIBIT A"**

**Rober Schmicker - Hangar # 26**

**Lease increase Based on the U.S. Department Of Labor Statistics**

**Consumer Price Index (South Urban Region, All Items)**

Current Price per Square Foot.

\$ 0.0801

<b>Year</b>	<b>Increase</b>	<b>Cost Increase</b>	<b>Cost Per SF</b>
2010	1.70%	0.0014	\$ 0.0815
2011	3.40%	0.0028	\$ 0.0842
2012	2.10%	0.0018	\$ 0.0860
2013	1.60%	0.0014	\$ 0.0874
2014	1.70%	0.0015	\$ 0.0889
<b>Total</b>			<b>\$ 0.0889</b>

Original cost for Hanger Ground Lease	1,681	Sq Ft	\$	134.61
New Ground Lease Cost	1,681	Sq Ft	\$	<b>149.44</b>
Increase in Cost of Lease			\$	14.83

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Data extracted on: January 16, 2015 (10:42:55 AM)

### Consumer Price Index - All Urban Consumers

Series Id: CUUR0300SA0  
 Not Seasonally Adjusted  
 Area: South urban  
 Item: All items  
 Base Period: 1982-84=100

Download: [.xlsx](#)

Year	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Annual	HALF1	HALF2
2004	178.2	179.1	180.1	180.9	182.0	182.9	182.6	182.6	182.8	183.7	183.7	183.3	181.8	180.5	183.1
2005	183.6	184.7	185.9	187.3	187.3	187.8	188.5	189.4	192.0	192.5	190.7	190.1	188.3	186.1	190.5
2006	191.5	191.8	192.8	194.7	195.5	196.3	197.0	197.1	195.8	194.7	194.3	194.8	194.7	193.8	195.6
2007	195.021	195.950	197.904	199.618	200.804	201.675	201.571	201.041	201.697	202.155	203.437	203.457	200.361	198.495	202.226
2008	204.510	205.060	206.676	208.085	210.006	212.324	213.304	212.387	212.650	210.108	205.559	203.501	208.681	207.777	209.585
2009	204.288	205.343	206.001	206.657	207.265	209.343	208.819	209.000	208.912	209.292	209.738	209.476	207.845	206.483	209.206
2010	210.056	210.020	211.216	211.528	211.423	211.232	210.988	211.308	211.775	212.026	211.996	212.488	211.338	210.913	211.764
2011	213.589	214.735	217.214	218.820	219.820	219.318	219.682	220.471	220.371	219.969	219.961	219.469	218.618	217.249	219.987
2012	220.497	221.802	223.314	224.275	223.356	223.004	222.667	223.919	225.052	224.504	223.404	223.109	223.242	222.708	223.776
2013	223.933	225.874	226.628	226.202	226.289	227.148	227.548	227.837	227.876	227.420	226.811	227.082	226.721	226.012	227.429
2014	227.673	228.664	230.095	231.346	231.762	232.269	232.013	231.611	231.762	231.131	229.845	228.451	230.552	230.302	230.802

### 12-Month Percent Change

Series Id: CUUR0300SA0  
 Not Seasonally Adjusted  
 Area: South urban  
 Item: All items  
 Base Period: 1982-84=100

Download: [.xlsx](#)

Year	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Annual	HALF1	HALF2
2004	1.8	1.5	1.5	2.0	2.9	3.2	3.0	2.6	2.5	3.1	3.5	3.3	2.5	2.2	3.0
2005	3.0	3.1	3.2	3.5	2.9	2.7	3.2	3.7	5.0	4.8	3.8	3.7	3.6	3.1	4.0
2006	4.3	3.8	3.7	4.0	4.4	4.5	4.5	4.1	2.0	1.1	1.9	2.5	3.4	4.1	2.7
2007	1.8	2.2	2.6	2.5	2.7	2.7	2.3	2.0	3.0	3.8	4.7	4.4	2.9	2.4	3.4
2008	4.9	4.6	4.4	4.2	4.6	5.3	5.8	5.6	5.4	3.9	1.0	0.0	4.2	4.7	3.6
2009	-0.1	0.1	-0.3	-0.7	-1.3	-1.4	-2.1	-1.6	-1.8	-0.4	2.0	2.9	-0.4	-0.6	-0.2
2010	2.8	2.3	2.5	2.4	2.0	0.9	1.0	1.1	1.4	1.3	1.1	1.4	1.7	2.1	1.2
2011	1.7	2.2	2.8	3.4	4.0	3.8	4.1	4.3	4.1	3.7	3.8	3.3	3.4	3.0	3.9
2012	3.2	3.3	2.8	2.5	1.6	1.7	1.4	1.6	2.1	2.1	1.6	1.7	2.1	2.5	1.7
2013	1.6	1.8	1.5	0.9	1.3	1.9	2.2	1.7	1.3	1.3	1.5	1.8	1.6	1.5	1.6
2014	1.7	1.2	1.5	2.3	2.4	2.3	2.0	1.7	1.7	1.6	1.3	0.6	1.7	1.9	1.5

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Agenda Item Cover Letter

Meeting

X City Council
GPWA
Other:

Date of Meeting

February 3, 2015

Contact

Jessie Bryan,
Purchasing Agent

Agenda Item

Consider approval to declare property that has reached its useful life, become obsolete and/or is not functioning as surplus property and allow the Purchasing Agent to dispose of said property in a way that is most beneficial to the City of Guthrie.

Summary

On December 17, 2014 a team of staff members took a tour of the facilities to assess storage needs for each department. On this tour staff identified a need to surplus and dispose of property which has reached its useful life, became obsolete and/or is not functioning. Items include office furniture/equipment, bicycles, outdoor equipment, and building fixtures and appliances.

Since the initial tour, staff has worked together to evaluate the equipment and property to get a consensus that it cannot be used by any other departments and it is no longer useful to the City of Guthrie. All of the property has been moved to the Armory and is being prepared to sale by auction on February 28, 2015 pending approval.

Funding Expected X Revenue Expenditure N/A
Budgeted Yes No N/A
Account Number 01-00-00-5419 Amount Unknown
Legal Review X N/A Required Completed Date:

Supporting documents attached

- Photos

Recommendation

Approve declaring surplus and allow the Purchasing Agent to dispose of said property in a way that is most beneficial to the City of Guthrie.

Action Needed Public Hearing X Motion Emergency Clause





**Agenda Item Cover Letter**

**Meeting**  
 City Council  
 GPWA  
 Other: \_\_\_\_\_

**Date of Meeting**  
February 3, 2015

**Contact**  
Jessie Bryan,  
Purchasing Agent

**Agenda Item**

Consider approval of the purchase of two Ford Utility Vehicles Police Interceptors equipped with light bars and sirens with controllers and computer stands; two 2015 Chevrolet ¾ Ton Trucks with Crew Cab; one 2015 Chevrolet Silverado 1 Ton Truck Regular Cab and Chassis purchased using the State of Oklahoma Central Purchasing Division statewide contract; approval of Resolution No. 2015-02 to finance the lease-purchase with Farmers & Merchants Bank at an interest rate of 1.95% for five years in the amount of \$129,239 with the non-appropriation clause as required by Oklahoma State Statutes and allow the City Manager to execute all agreements related to this purchase.

**Summary**

Financial quotes were received from Farmers & Merchants Bank (1.95%), Oklahoma State Bank (1.97%), Welch State Bank (2.59%), Interbank (2.99%), Community State Bank (3.25%), CalFirst (3.26%), and BancFirst (3.35%). Farmers & Merchants Bank offered the lowest interest rate of 1.95% for five years with an annual payment amount of \$27,106.59 with the total amount to be financed not to exceed \$129,239.

Police Vehicle Purchase

The police department is proposing to purchase two used police vehicles to supplement its police fleet. There is no intent to surplus any vehicles currently allocated to the police department, because of the lack of vehicles currently in the fleet. These vehicles will be assigned to routine patrol in order to alleviate the expense of continuously running the five Dodge Chargers currently assigned to the patrol division. Currently, the Chargers are the most expensive vehicles to operate. The costs associated with these vehicles are due, in large part, to the fact that they are operated every hour of each day until they are put out of service for maintenance or repairs. The intent is to add the two newly purchased vehicles to our patrol fleet so that a portion of the maintenance and repair issues are alleviated and the service life of all vehicles is extended.

Parks and Public Grounds Vehicle Purchase

In reviewing the vehicles currently in the Parks Department, we have concluded that vehicle #164, a Dodge ½-ton pickup can be tagged for surplus with the purchase of the new Chevrolet Crew Cab ¾-ton pickup. This will allow moving #191, 2009 Chevy to the Cemetery and moving #186 from the Cemetery to be used in the Parks Dept. as the trash truck. The Cemetery has one dump truck and one pickup. By moving the pickup to Parks and moving the 2009 flatbed to the Cemetery, we can make better use of the vehicles.

Parks has four vehicles. By moving the 2009 Chevy to the Cemetery and replacing it with the new Crew Cab ¾-ton pickup, we will make fewer trips getting the crews to the mowing site (all four can ride in one vehicle) and will be capable of pulling the trailer which hauls the mowers and weed eaters.

Streets Vehicle Purchase

Streets Department will surplus #130, a 1994 Chevy ¾-ton pickup. This unit has approximately 200,000 miles on it and is utilized on a daily bases. This unit has been used in a corrosive atmosphere, salt and sand, which has caused it to rust in several places. It has been painted once and is in need of a second paint job. It also has numerous mechanical problems. At 21 years, it has lived its useful life. It will be replaced with a new Chevrolet Crew Cab ¾-ton pickup.

Streets has two pickups, one which is to be replaced, and a 2001 Dodge ½-ton driven by the Superintendent. One flatbed that was made from an old Ford F-350 ambulance, 2000.

Line Maintenance Vehicle Purchase

Currently we have a 1-ton dump truck and a ¾ - ton truck that is capable of pulling the gooseneck trailer. The superintendent drives the ¾ - ton truck and is not always available for pulling the trailer so the dump truck is used for that purpose. When small equipment is to be taken to the job site they must unhook the trailer, unload the debris and go back to Municipal Services to reload and go back to the job site. Lots of time is lost doubling back and forth. Sometimes there are 2 crews needing the dump truck, one for pulling the trailer and one for use of the dump bed. The new truck is a 1-ton flatbed that will provide the needed truck for pulling the trailer leaving the dump truck available for hauling dirt and rock.

Line Maintenance has 4 pickup trucks: #242, 2002 Ford F-150, Driven by Meter Technician; #231, 1999 Dodge ½ ton, Driven by the On-call person; #218, 2009 Chevy ¾-Ton driven by Foreman who hauls all the supplies needed on a job site; #220, Ford, ¾-ton, driven by the Superintendent, who will pull trailer when available.

<b>Funding Expected</b>	<u>      </u> Revenue	<u>  <b>X</b>  </u> Expenditure	<u>      </u> N/A
<b>Budgeted</b>	<u>  <b>X</b>  </u> Yes	<u>      </u> No	<u>      </u> N/A
<b>Account Number</b>	<u>54-56-12-6710</u>	<b>Amount</b>	<u>\$27,106.59 annually</u>
<b>Legal Review</b>	<u>      </u> N/A	<u>  <b>X</b>  </u> Required	Completed Date: <u>1/28/2015</u>

**Supporting documents attached**

- Resolution No. 2015-02
- Financial Quotes
- Vehicle/Equipment Quotes
- Pictures

**Recommendation**

Approve Resolution 2015-02 and allow the City Manager to execute all agreements related to this purchase.

<b>Action Needed</b>	<u>      </u> Public Hearing	<u>  <b>X</b>  </u> Motion	<u>      </u> Emergency Clause
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## RESOLUTION NO. 2015-02

### Resolution Approving Financing Terms

**WHEREAS:** The City of Guthrie, Oklahoma (“City”) has previously determined to undertake a project for the financing of equipment and rolling stock, and the Finance Officer has now presented a proposal for the financing of such Project.

#### **BE IT THEREFORE RESOLVED, as follows:**

1. The City hereby determines to finance the Project through Farmers & Merchants Bank (“F&M Bank”), in accordance with the proposal dated January 14, 2015. The amount financed shall not exceed \$129,239.00 the annual interest rate (in the absence of default or change in tax status) shall not exceed 1.95%, and the financing term shall not exceed 5 years from closing.

2. All financing contracts and all related documents for the closing of the financing (the "Financing Documents") shall be consistent with the foregoing terms. All officers and employees of the City are hereby authorized and directed to execute and deliver any Financing Documents, and to take all such further action as they may consider necessary or desirable, to carry out the financing of the Project as contemplated by the proposal and this resolution.

3. The Finance Officer is hereby authorized and directed to hold executed copies of the Financing Documents until the conditions for the delivery of the Financing Documents have been completed to such officer's satisfaction. The Finance Officer is authorized to approve changes to any Financing Documents previously signed by City officers or employees, provided that such changes shall not substantially alter the intent of such documents or certificates from the intent expressed in the forms executed by such officers. The Financing Documents shall be in such final forms as the Finance Officer shall approve, with the Finance Officer's release of any Financing Document for delivery constituting conclusive evidence of such officer's final approval of the Document's final form.

4. The City shall not take or omit to take any action the taking or omission of which shall cause its interest payments on this financing to be includable in the gross income for federal income tax purposes of the registered owners of the interest payment obligations. The City hereby designates its obligations to make principal and interest payments under the Financing Documents as “qualified tax-exempt obligations” for the purpose of Internal Revenue Code Section 265(b)(3).

5. The City intends that the adoption of this resolution will be a declaration of the City's official intent to pay for the project that is to be financed from the proceeds of the F&M Bank financing described above. The City intends that funds that have been advanced, or that may be advanced, from the City's general fund or any other City fund related to the project, for project costs.

6. Upon an event of non-appropriation, the City shall have no further obligation to pay base payments beyond the end of the fiscal year for which amounts have been appropriated for base payments. This Agreement shall terminate on the last day of the fiscal year for which amounts have been appropriated for base payments without any penalty to the borrower whatsoever. The City agrees to peaceably surrender possession the vehicles to Farmers & Merchants Bank or its assignees on the first day of the fiscal year to which the event of non-appropriation applies.
  
7. All prior actions of City officers in furtherance of the purposes of this resolution are hereby ratified, approved and confirmed. All other resolutions (or parts thereof) in conflict with this resolution are hereby repealed, to the extent of the conflict. This resolution shall take effect immediately.

\_\_\_\_\_  
Mark Spradlin, Mayor

ATTEST: (Seal)

\_\_\_\_\_  
Kim Biggs, City Clerk

Approved as to form and legality on \_\_\_\_\_, 2015.



# F&M Bank

1800 E. Oklahoma  
Guthrie, OK 73044  
405-260-8800

January 14, 2015

RE: F&M Quote

Dear City of Guthrie,

F&M Bank is pleased to provide this F&M Quote which instantly provides the complete financial terms of the loan you have described. We hope this information helps you evaluate your credit options.

Your F&M Quote\* is based upon the following information:

FUNDING DATE	FIRST PAYMENT DUE		MATURITY DATE
January 14, 2015	September 1, 2015		September 1, 2019
PROCEEDS	EST. NON-APR FEES	EST. APR FEES	EST. INSURANCE
\$129,239.00	\$0.00	\$0.00	\$0.00
INTEREST RATE	APR	PERIOD CONVENTION	FINANCE CHARGE
1.950%	1.979%		\$6,293.95
REPAYMENT SCHEDULE:			
5 annual payments of \$27,106.59 beginning on 9/1/15			
1 final payment of \$1.00 due on or before 09/01/19			

Again F&M Bank appreciates the opportunity to provide you with this personalized F&M Quote based upon your credit information. Please feel free to submit a credit application to us regarding this F&M Quote or whenever the need arises in the future. If you have any questions concerning the many loan products available through F&M Bank, please contact me at your convenience.

Sincerely,

F&M BANK  
(405) 260-8800

\*Your F&M Quote includes estimates based upon information provided by you. We have estimated the interest rate, related fees and finance charges based upon the general type of loan you described. Actual terms of credit offered by us may vary from the terms you described. We have not made a credit decision concerning your F&M Quote. If you wish us to do so, you need only submit a credit application to us at your convenience.



120 West Canadian Ave.  
 PO Box 278  
 Vinita OK 74301  
 918-256-5585  
 877-611-5585  
 Fax 918-256-3817

MEMBER FDIC

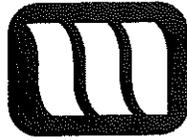
DATE: 1-6-15  
 TO: Jessie, Purchasing Agent  
 FROM: Charlie, Oklahoma State Bank  
 ENTITY: City of Guthrie, OK  
 EQUIP: Vehicles

COST	# PMTS	PAYMENT	RATE
\$129,239.00	5 annual	\$27,242.75	1.97%

This quote is good for 30 days.  
 Quote is subject to credit approval.  
 \$200.00 doc fee is included in proposal.

*This quote is given for a "qualified tax-exempt obligation" within the meaning of Section 265(b)(3) of the Internal Revenue Code of 1986, if this is not a "qualified tax-exempt obligation" rate(s) will be higher.*

# WELCH STATE BANK



Member F D I C

P.O. Box 129  
396 S. Commercial  
Welch, Ok 74369  
PH. 918-788-3373  
FAX 918-788-3364

DATE: January 13, 2015

TO: Jessie, Purchasing Agent

FROM: Sherri, Welch State Bank

REF: City of Guthrie, Ok

EQUIP: 2 – 2013 Ford Utility Vehicles w/Police Interceptors  
2 – 2015 Chevrolet 3/4T Crew Cab Pickups  
1 – 2015 Chevrolet Silverado 1T Cab & Chassis

COST	#PMTs	PAYMENT	RATE
\$129,239.00	60 monthly	\$2,302.94	2.59%
\$129,239.00	20 quarterly	\$6,922.77	2.59%
\$129,239.00	6 annual	\$22,983.82	2.59%

This quote is good for 30 days.  
First payment due on monthly in 30 days.  
First payment due on quarterly in 90 days.  
First payment due on annual at delivery.  
Quote is subject to credit approval.  
\$100.00 doc fee and filing fees are included in proposal.

*This quote is given for a “qualified tax-exempt obligation” within the meaning of Section 265(b)(3) of the Internal Revenue Code of 1986, if this is not a “qualified tax-exempt obligation” rate(s) will be higher.*

## Jessie Bryan

---

**From:** Brian Sterkel <Brian.Sterkel@interbankus.com>  
**Sent:** Tuesday, January 13, 2015 9:55 AM  
**To:** Jessie Bryan  
**Subject:** RE: Request for Lease/Purchase Quote

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

Jessie, I can do 2.99% on a monthly or quarterly basis. I would prefer not to do annual payments, let me know if that works, thanks.

Brian Sterkel

---

**From:** Jessie Bryan [mailto:JBryan@cityofguthrie.com]  
**Sent:** Monday, January 12, 2015 2:47 PM  
**To:** 'barry.anderson@fmbankok.com'; 'ldowding@bancfirst.com'; 'Brian.sterkel@interbankus.com'; 'drew@govcap.com'; 'dhardin@osbbank.com'; 'smount@welchstatebank.com'; Taylor Vick (tvick@bbandt.com); steff@suntrust.com; ahurwitz@calfirst.com; carl@mycsb.com  
**Cc:** Kim Biggs  
**Subject:** Request for Lease/Purchase Quote

The City of Guthrie is requesting a 5 year lease to purchase quote for the purchase of two (2) 2013 Ford Utility Vehicles equipped Police Interceptors with approximately 25,000 miles; two (2) 2015 Chevrolet  $\frac{3}{4}$  Ton Trucks with Crew Cab; one (1) 2015 Chevrolet Silverado 1 Ton Truck Regular Cab and Chassis.

The amount to be financed is: \$129,239

If possible, please provide a quote with interest rates on a monthly, quarterly and annual payment basis by noon on Wednesday, January 14, 2015.

Please see the attachments for details.

Thank you,

Jessie Bryan

<b>Funding Date:</b>	01/13/2015	<b>Compounding:</b>	U.S. Rule	<b>Principal:</b>	129,239.00
<b>First Payment Date:</b>	01/13/2016	<b>Period:</b>	Actual/365	<b>Initial Interest Rate:</b>	0.000%
		<b>Pmt Schedule:</b>	Annually	<b>Interest Rate:</b>	3.250%
				<b>Pmt Amount:</b>	28,423.60

Payment Number	Payment Date	Payment Days	Payment Amount	Interest Amount	Principal Reduction	Outstanding Balance	Equity Built
1	01/13/2016	365	\$28,423.60	4,200.27	24,223.33	105,015.67	\$24,223.33
2	01/13/2017	366	\$28,423.60	3,422.36	25,001.24	80,014.43	\$49,224.57
3	01/13/2018	365	\$28,423.60	2,600.47	25,823.13	54,191.30	\$75,047.70
4	01/13/2019	365	\$28,423.60	1,761.22	26,662.38	27,528.92	\$101,710.08
5	01/13/2020	365	\$28,423.60	894.69	27,528.91	.01	\$129,238.99
2020	<b>Totals:</b>		<b>142,118.00</b>	<b>12,879.01</b>	<b>129,238.99</b>		
	<b>Grand Totals:</b>		<b>142,118.00</b>	<b>12,879.01</b>	<b>129,238.99</b>		

*This amortization schedule is provided to you for your convenience. The amortization may include estimates based upon information provided by you. Actual terms of credit offered by us may vary from this amortization schedule. The outstanding balance shown above will vary from your actual outstanding balance owed to the Bank because of the timing of payments.*



Wednesday, January 14, 2015

Ms. Jessie Bryan  
City of Guthrie  
101 North 2<sup>nd</sup> St.  
Guthrie, OK 73044

Re: Municipal Lease/Purchase Proposal

Dear Jessie:

CalFirst Government and Education Group ("CalFirst Gov/Ed Group") is pleased to provide the City of Guthrie with the following leasing proposal. Please understand that this proposal is expressly subject to the final review and approval of CalFirst Bank's Finance Committee. Final terms and conditions shall be established pursuant to written lease documentation duly signed by the parties.

**LESSEE:** City of Guthrie

**LESSOR:** CalFirst Government and Education Group

**LEASED PROPERTY:** Vehicles

**ISSUE TYPE:** Tax-exempt lease purchase financing, subject to annual appropriation

**LEASE TYPE:** Municipal

**TERM:** 5 Years

**FUNDING** On or After February 15, 2015

**BILLING:** Payments In Advance

**\$ AMOUNT FINANCED:** \$129,239

<b>BILLING FREQUENCY:</b>	Annual in Advance	Quarterly in Advance	Monthly in Advance
<b>PAYMENT:</b>	\$27,532.00	\$6,972.31	\$2,330.89

**END OF TERM OPTION:** Purchase the equipment for \$1

**RATE INDEXING:** The quote is subject to credit approval, final documentation and qualification as tax-exempt. The rate is LOCKED until Feb 15, 2015, thereafter indexed upward to the 5-year SWAP, currently at 1.55%.

**DOCUMENTATION:** It is anticipated that the transaction will be documented via a lease and related documents provided by Lessor. Included in the documents will be a covenant by Lessee that 100% of the project costs will be considered a capitalizable asset for the term of the lease. This proposal is subject to the negotiation of all-final lease documents and additional documentation, which may be required.

**BANK QUALIFIED:** Lessee will designate the Lease/Purchase as a "qualified tax-exempt obligation" within the meaning of Section 265(b)(3) of the IRS Tax Code. The Lessee does not reasonably expect to issue more than \$10,000,000.00 of obligations in the calendar year as Lease/Purchase. Should the bank qualified status of this lease change, Lessor reserves the right to adjust the proposed interest rate.

**PREPAYMENT TERMS:** On any payment date, at the remaining principal balance outstanding plus 2%.

**FEES OR CLOSING COST:** None other than those listed herein, however Lessee will be responsible for any fees or expenses with respect to (i) the issuing costs; (ii) Lessee's legal counsel, if any; (iii) escrow agent fees (if applicable); and (iv) tax opinion.

**ESCROW ACCOUNT:** If necessitated by the project implementation schedule, the proceeds of the financing will be deposited in an escrow account established with a mutually acceptable bank or trust company (the "Escrow Agent"). The Escrow Agent will administer the investment of the escrow funds during the project implementation period, as directed by Lessee, and as defined by relevant law and the Escrow Agreement. Any interest earned on such investments shall be for the benefit of Lessee and may be used for project costs.

**OTHER MATTERS:** This proposal is subject to the negotiation of final documentation, project due diligence and credit approval by Lessor.

On behalf of CalFirst Bank, we appreciate the opportunity to earn the City of Guthrie's business and look forward to a long and mutually rewarding business relationship. I will be in contact shortly to review this lease proposal with you and answer any questions that you may have. If you need to reach me for any reason please call (800) 496-4838 ext. 279 or send an e-mail to [ahurwitz@CalFirst.com](mailto:ahurwitz@CalFirst.com).

Sincerely,

Andrew Hurwitz x 279  
Senior Account Manager

**The person whose name, title and signature appears below is authorized to execute, on behalf of the City of Guthrie this confidential lease proposal and all documentation in conjunction with the subject transaction delineated herein.**

**\*\* Read, Acknowledged, Agreed to and Offered to California First National Bank:**

City of Guthrie

Name: \_\_\_\_\_

Signature \_\_\_\_\_

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

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

California First National Bank, an FDIC-Insured National Bank, is a wholly-owned subsidiary of California First National Bancorp ("CFNB"), a public company with its stock traded on the NASDAQ National Market System under the symbol "CFNB".

## Jessie Bryan

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**From:** Hurwitz, Andrew <AHurwitz@CalFirst.com>  
**Sent:** Wednesday, January 14, 2015 3:01 PM  
**To:** Jessie Bryan  
**Subject:** RE: CalFirst National Bank, Request for Lease/Purchase Quote Attached

All three options were run at 3.26% with no fees.

---

**From:** Jessie Bryan [mailto:JBryan@cityofguthrie.com]  
**Sent:** Wednesday, January 14, 2015 12:59 PM  
**To:** Hurwitz, Andrew  
**Subject:** RE: CalFirst National Bank, Request for Lease/Purchase Quote Attached

So what is the interest rate?

**From:** Hurwitz, Andrew [mailto:AHurwitz@CalFirst.com]  
**Sent:** Wednesday, January 14, 2015 2:52 PM  
**To:** Jessie Bryan  
**Subject:** RE: CalFirst National Bank, Request for Lease/Purchase Quote Attached

Sure Jessie,

Annual = \$8,422.00  
Quarterly = \$10,207.20  
Monthly = \$10,614.40

Andrew

---

**From:** Jessie Bryan [mailto:JBryan@cityofguthrie.com]  
**Sent:** Wednesday, January 14, 2015 12:48 PM  
**To:** Hurwitz, Andrew  
**Subject:** RE: CalFirst National Bank, Request for Lease/Purchase Quote Attached

Good afternoon Andrew,

Can you please provide a breakdown of the finance charges for the length of the loan for each term?

Thank you!  
Jessie

**From:** Hurwitz, Andrew [mailto:AHurwitz@CalFirst.com]  
**Sent:** Wednesday, January 14, 2015 10:16 AM  
**To:** Jessie Bryan  
**Cc:** Kim Biggs  
**Subject:** RE: CalFirst National Bank, Request for Lease/Purchase Quote Attached  
**Importance:** High

Good Morning Jessie,

Attached is our lease financing proposal for the vehicle purchases.

Please let me know that you received the attachment and if you have any questions.

Thank you for the opportunity!

**Andrew Hurwitz**

Senior Account Manager  
CalFirst National Bank - Gov/Ed Group  
28 Executive Park  
Irvine CA, 92614  
800-496-4838 x279  
[ahurwitz@calfirst.com](mailto:ahurwitz@calfirst.com)

CalFirst National Bank, an FDIC-Insured National Bank, is a wholly-owned subsidiary of California First National Bancorp ("CFNB") CFNB is a public company with its stock traded on the NASDAQ National Market System under the symbol "CFNB".

---

**From:** Jessie Bryan [<mailto:JBryan@cityofguthrie.com>]

**Sent:** Monday, January 12, 2015 12:47 PM

**To:** 'barry.anderson@fmbankok.com'; 'ldowding@bancfirst.com'; 'Brian.sterkel@interbankus.com'; 'drew@govcap.com'; 'dhardin@osbbank.com'; 'smount@welchstatebank.com'; Taylor Vick ([tvick@bbandt.com](mailto:tvick@bbandt.com)); [stefl@suntrust.com](mailto:stefl@suntrust.com); Hurwitz, Andrew; [carl@mycsb.com](mailto:carl@mycsb.com)

**Cc:** Kim Biggs

**Subject:** Request for Lease/Purchase Quote

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Thank you,

Jessie Bryan  
Purchasing Agent

City of Guthrie  
101 N 2<sup>nd</sup> St  
Guthrie, OK 73044  
405-282-0053  
[jbryan@cityofguthrie.com](mailto:jbryan@cityofguthrie.com)

---

If this email is spam, report it to [www.OnlyMyEmail.com](http://www.OnlyMyEmail.com)



202 West Oklahoma  
Post Office Box 160  
Guthrie, Oklahoma 73044-0160  
Telephone (405) 282-4415  
FAX (405) 282-7086

Deborah S. Kuykendall  
Executive Vice President

January 13, 2015

Jessie Bryan  
Purchasing Agent  
City of Guthrie  
P O Box 908  
Guthrie, OK 73044-0908  
jbryan@cityofguthrie.com

Dear Jessie,

Thank you for the opportunity to submit a proposal to finance the City's lease-purchase of 5 vehicles. The following quotes are subject to our normal bank underwriting procedures for loan approval at such time as the bank receives current financial statements.

BancFirst's proposal is as follows:

1. Loan Amount: \$129,289
2. Interest Rate: 3.35%
3. Monthly Payments: Monthly installments of \$2,346.00,  
Quarterly installments of \$7,056.18  
Or Annual payments of \$28,553.26
4. Loan Term: 60 months, 20 quarters or 5 years, respectively
5. Closing Costs: The City would be responsible for the costs of issuance, i.e. document preparation, legal counsel, etc.

This commitment is good until March 1, 2015. Again, I appreciate this opportunity to serve the City of Guthrie's financial needs and am available to meet with you at your convenience.

Sincerely,

Deborah S. Kuykendall  
Executive Vice President



202 West Oklahoma  
Post Office Box 160  
Guthrie, Oklahoma 73044-0160  
Telephone (405) 282-4415  
FAX (405) 282-7086

Deborah S. Kuykendall  
Executive Vice President

January 13, 2015

Jessie Bryan  
Purchasing Agent  
City of Guthrie  
P O Box 908  
Guthrie, OK 73044-0908  
jbryan@cityofguthrie.com

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Sincerely,

Deborah S. Kuykendall  
Executive Vice President



Category #25101507

Dealer Name: Hudiburg Auto Group

3/4 Ton Truck

Make Bidding: Chevrolet

Item # 100009311

Model Bidding: DDB Cab and Crew Cab

Extended Cab

Model Code: CC25753

Item # 100009355 Crew Cab

Model Code: CC25743

Body & Chassis	Minimum Req.	Enter Vehicle Specifications and Manufacturer Option Codes
Gross Vehicle Weight Rating	9000 # GVW	9500 # GVW
Wheelbase/CA	56 CA	56 CA
Extended Cab Bed Length	Standard Bed - 6 1/2'	6.5 ft. Bed
Crew Cab Bed Length	Standard Bed - 6 1/2'	6.5 Ft Bed
<b>Engine</b>		
Engine Type ( Cylinder/Liter)	8 Cyl/List HP/Specs	6.0 Liter 360 HP
Alternate Fuel Engine	List Type	
<b>Transmission</b>		
Automatic	4 Speed Automatic/List Type	Six speed Auto
<b>Drive Axle</b>		
Primary Drive Axle	Rear Wheel Drive	Rear Wheel Drive
Differential Type/Ratio	Req / List Ratio	4:10 Gears
<b>Electrical</b>		
Alternator/Min (amps)	Mfg. Std. List Size	150 Amp
Battery min. (CCA)	Mfg. Std. List Size	600 CCA
<b>Fuel</b>		
Fuel Capacity min Liters(Gals)	Mfg. Std. List Amount in Gallons	36 Gals
<b>Exterior</b>		
Paint	One Color Paint	One Color Paint
Mirrors	Power Mirrors	Power Mirrors
<b>Doors &amp; Windows</b>		
Doors	4 Doors	Four Doors
Door Locks	Power Locks, Keyless Entry	Keyless Entry
Windows	Power Windows	Power Windows
<b>Floor</b>		
Floor Covering	Vinyl/Rubber	Rubber Floor
<b>Interior</b>		
Air Conditioning	Front AC Req.	Front AC
Radio	AM/FM	AM/FM
Tilt & Cruise	Tilt Wheel & Cruise Control	Tilt & Cruise
<b>Seats</b>		
Seating Capacity min.	5 Passenger	Six Passenger
Seats	Cloth Bench Seat	Cloth Bench Seat 40/20/40
Rear Seat	Cloth Bench Seat	Cloth Rear Seat 60/40
<b>Safety</b>		
Brakes	4 Wheel Antilock/ List Disc/Drums	4 Wheel Disc Brakes
Restraint System All Pass	Req.	Std.
Air Bags Both Sides	Req.	Std.
<b>Tires &amp; Wheels</b>		
Tires & Wheels	Mfg. Std. List Size	LT 265/70R17E All Seasons
Spare	Full Size Spare	Full Size Spare
<b>Warranty</b>		
Bumper to Bumper Warranty	List Warranty	36 Mos / 36,000 Miles
Drive Train Warranty	List Warranty	60 Mos / 100,000 Miles
	<b>BASE PRICE: EXTENDED CAB</b>	
	<b>BASE PRICE: CREW CAB</b>	<b>\$25,030</b>
		<b>\$25,030.00</b>
<b>MSRP PRICE OF BASE VEHICLE: EXTENDED CAB</b>		
<b>MSRP PRICE OF BASE VEHICLE: CREW CAB</b>		<b>\$36,510</b>

Dealer Name: Hudiburg Auto Group

Make Bidding: Chevrolet

**Model Bidding: DDB Cab and Crew Cab**

**Model Code: CC25753**

**Model Code: CC25743**

	Mfg Codes / Notes	Cost	
Short Bed - 5 1/2'		NA	
Long Bed - 8'		\$278	
Delete Bed	Delete Bed Add Back Spare Tire	-\$156	
Add Diesel Engine List /Cyl/Liters/HP	6.6 Liter 397 HP inc Allison Transmission	\$7,536	
List Size/Liters/HP, List Installer	6.0 Liter	\$8,300	
Add Four Wheel Drive (4WD) w/ skid plates	Add 4WD with Skid Plates	\$2,416	\$2,416.00
Add 5 Speed Manual Trans.	NA on GM Trucks	NA	
Add PTO Provision	Requires Diesel Engine option	NC	
Add Limited Slip/Locking Diff	Locking Diff	\$395	\$395.00
Optional Rear Ratio List	3.73 Gears	\$85	
Larger Alternator List Amps	220 Amps	\$150	
Add Dual Alternator List Amps	Requires Diesel Engine option	\$295	
Add Dual Batteries	730 Amp	\$135	
Add 12 Volt Power Supply to Cab	110 Volt Plug In	\$125	
Add Daytime Running Lights	Standard on Truck	NC	
Disable Daytime Running Lights	Add Block Heater	-\$135	
Add Block Heater	Block Heater	\$90	
Black	Factory	\$350	\$350.00
Chrome	Factory	\$640	
Add Chrome Front Bumper	DNP	-\$225	
Add Chrome Rear Bumper	Standard on Truck	NC	
Trailer Mirrors	Standard on Truck	NC	
Delete Power Door Locks/Windows	Not Available	NA	
Delete Keyless Entry	Not Available	NA	
Add Burglar Alarm	Dealer Installed	\$375	
Cost of Additional Keys	Laser Cut Keys	\$135	
Add Deep Tinted Glass	Back Doors and Back window only	\$200	
Carpet with Floor Mats	B30 RWS Carpet with Carpet Floor Mats	\$280	
HD Floor Mats/ Husky Type Front Only - Available only when ordered with carpet	Husky Floor Mats	\$145	
Delete AC	Not Available	NA	
Add AM/FM CD	Upgrade Radio to J04 includes Bluetooth	\$350	\$350.00
Smoker Pkg.		NA	
Upgrade to next Model Level	Upgrade to LT	\$3,786	
Special Services Package Model Change		NA	
Add Bucket Seats with Console	Requires Upgrade to LT Package	\$995	
Delete Cloth	Vinyl Seats	\$0	
All Terrain Tires	LT 265/70R17E AT	\$200	
Add Chrome/Aluminium	17" Machined Aluminum Wheels	\$500	
Add Factory Spare Tire Lock	Factory Spare Tire Lock	NC	
Add Hitch Wiring, Receiver	Hitch Wiring, Receiver	\$280	\$280.00
Add Electric Brake Controller	Electric Brake Controller	\$230	\$230.00
Add Front Tow Hooks	Front Tow Hooks	NC	
Add Factory Upfitter Switches	Factory Upfitter Switches	\$125	\$125.00
Price to Deliver Truck more than 150 miles		\$135	
Rear vision camera	300 less 10%	\$270	\$270.00
Discount off MSRP for options not listed	10% off MSRP	<b>TOTAL</b>	<b>\$29,446.00</b>

Category #25101507  
 Item #100009341  
 1 Ton Regular Cab/ Cab  
 & Chassis

Dealer Name: Hudiburg Chevrolet  
 Make Bidding: Chevrolet  
 Model Bidding: Silverado C3500 Regular Cab  
 Model Code: CC36003

Body & Chassis	Minimum Req.	Enter Vehicle Specification and Manufacturer Option Codes
Gross Vehicle Weight Rating	10,000 # GVW Dual Rear Wheels	DRW 13,200# GVW
Wheelbase/CA	CA 60"	CA 60"
<b>Engine</b>		
Engine Type (Cylinder/Liter)	8 Cyl / List Liters/HP	6.0 Liter 360 HP
Alternate Fuel Engine	List Type	NA
<b>Transmission</b>		
Automatic	Automatic - List	Six speed Auto
<b>Drive Axle</b>		
Primary Drive Axle	Rear Wheel Drive	Rear Wheel Drive
Differential Type/Ratio	Reg. / List Ratio	4:10 Gears
<b>Electrical</b>		
Alternator/Min (amps)	Mfg. Std. List Size	150 Amp
Battery min. (CCA)	Mfg. Std. List Size	600 CCA
<b>Fuel</b>		
Fuel Capacity min Liters(Gals)	List Standard	40 Gals
<b>Exterior</b>		
Paint	One Color Paint	One Color Paint
Mirrors	Manual Telescoping Trailer Mirrors	Standard
<b>Doors &amp; Windows</b>		
Doors	2 Doors, 1 Keyed	Four Doors
Door Locks	Power Locks	Power Locks
Windows	Power Windows	Power Windows
<b>Floor</b>		
Floor Covering	Vinyl/Rubber	Rubber Floor
<b>Interior</b>		
Air Conditioning	Front AC Req.	Front AC
Radio	AM/FM	AM/FM
Tilt & Cruise	Tilt Wheel & Cruise Control	Tilt & Cruise
<b>Seats</b>		
Seating Capacity min.	3 Passenger	3 Passenger
Seats	Cloth Bench Seat	Cloth 40/20/40 Seat
<b>Safety</b>		
Brakes	4 Wheel Antilock/ List Disc/Drums	4 Wheel Disc Brakes
Restraint System All Pass	Req.	Std.
Air Bags Both Sides	Req.	Std.
<b>Tires &amp; Wheels</b>		
Tires & Wheels	Mfg. Std. List Size	LT235/80R17E AS
Spare	Full Size Spare	Full Size Spare
<b>Warranty</b>		
Bumper to Bumper Warranty	List Warranty	36 Mos / 36,000 Miles
Drive Train Warranty	List Warranty	60 Mos / 100,000 Miles
		<b>BASE PRICE:</b> \$23,659
<b>MSRP for BASE PRICE:</b>		\$34,520

\$23,659.00

Category #25101507  
 Item #100009341  
 1 Ton Regular Cab/ Cab  
 & Chassis

Dealer Name: Hudiburg Chevrolet  
 Make Bidding: Chevrolet  
 Model Bidding: Silverado C3500 Regular Cab  
 Model Code: CC36003

		Enter Optional Equipment Description and Manufacturer Option Codes	Cost	
<b>Body &amp; Chassis</b>				
Chassis	Increase CA to 84"	Increase CA to 84"	\$175	
Chassis	Increase CA to 108"	Not Available	NA	
Single Rear Wheels	Add Single Rear Wheels/List GVW	Not Available	NA	
<b>Engine</b>				
Engine Type	Larger Gas Engine List /Cyl/Liters/HP	Not Available	NA	
Engine Type	Diesel Engine List Cyl/Liters/HP	6.6 Liter 397 HP	\$7,536	
CNG Engine	List Size/HP/Liters	Not Available	NA	
<b>Transmission</b>				
Four Wheel Drive	Add Four Wheel Drive (4WD) w/ skid plates	Four Wheel Drive	\$2,694	\$2,694.00
Transmission	Manual Trans. List Size	NA on GM Trucks	NA	
PTO	Add PTO Provision	Requires Diesel Engine option	NC	
<b>Drive Axle</b>				
Differential Type/Ratio	Limited Slip/Locking Diff	Locking Diff	\$395	\$395.00
Ratio	Optional Rear Ratio List	3:73 Gears	\$85	\$85
<b>Electrical</b>				
Alternator	Larger Alternator List Amps	220 Amps	\$150	
Dual Alternator	Add Dual Alternator List Amps	Requires Diesel Engine option	\$295	
Battery	Add Dual Batteries	730 Amp	\$135	
Power	Add 12 Volt Power Supply to Cab	110 Volt Plug In	\$125	
Lights	Add Spot Light Driver Side	Dealer installed	\$550	
Lights	Add Daytime Running Lights	Standard	NC	
Lights	Disable Daytime Running Lights	Disable Daytime Running Lights	-\$135	
Block Heater	Add Block Heater	Block Heater	\$90	
<b>Exterior</b>				
Side Steps	Black	Factory	\$350	\$350.00
Side Steps	Chrome	Factory	\$640	
Trailer Mirrors	Delete Manual Telescoping Trailer Mirrors	Mirrors are Standard	NA	
Front Bumper	Add Chrome Front Bumper	Standard	NC	
Spot Mirror	Add Spot Mirror	Standard	NC	
<b>Doors &amp; Windows</b>				
Door Locks & Windows	Power Door Locks/Windows	Not Available	NA	
Mirrors	Add Power Mirrors	Includes Keyless Entry	\$550	
Locks	Add Keyless Entry	Includes Power Mirrors	\$550	
Locks	Add Burglar Alarm	Dealer installed	\$375	
Keys	Cost of Additional Keys	Laser Cut Keys	\$135	
Tinted Windows	Add Deep Tinted Glass	Back Doors and back window only	\$200	
<b>Floor</b>				
Floor Covering	Carpet with Floor Mats	B30 RWS Carpet with carpet floor Mats	\$280	
Mats	HD Floor Mats/ Husky Type Front Only - Available only when ordered with carpet	Husky Floor Mats	\$145	
<b>Interior</b>				
Air Conditioning	Delete AC	Not Available	NA	
Radio	Add AM/FM CD	Upgrade Radio to I04 Includes Bluetooth	\$350	\$350.00
Upgrade	Upgrade to next Model Level	Not Available	NA	
<b>Seats</b>				
Seat	Delete Cloth	Vinyl Seats	NC	
Bucket Seats	Add Bucket Seats with Console	Not Available	NA	
<b>Tires &amp; Wheels</b>				
Tires & Wheels	All Terrain Tires	LT235/80R17E AT	\$200	
Wheels	Add Chrome/Aluminium	Not Available	NA	
<b>Towing</b>				
Hitch	Add Hitch Wiring, Receiver	Not Available	NA	
Electric Brake Controller	Add Electric Brake Controller	JL1 Brake Controller	\$230	\$230
Hooks	Add Front Tow Hooks	Standard	NC	
<b>Delivery</b>				
Delivery Cost	Price to Deliver Truck more than 150 miles		\$135	
<b>Other</b>				
Options not listed	Discount off MSRP for options not listed	10% off of MSRP		\$27,763.00

Category #25101507

Dealer Name: Hudiburg Auto Group

3/4 Ton Truck

Make Bidding: Chevrolet

Item # 100009311

Model Bidding: DDB Cab and Crew Cab

Extended Cab

Model Code: GC25753

Item # 100009355 Crew Cab

Model Code: CC25743

Body & Chassis	Minimum Req.	Enter Vehicle Specifications and Manufacturer Option Codes
Gross Vehicle Weight Rating	9000 # GVW	9500 # GVW
Wheelbase/CA	56 CA	56 CA
Extended Cab Bed Length	Standard Bed - 6 1/2'	6.5 ft. Bed
Crew Cab Bed Length	Standard Bed - 6 1/2'	6.5 Ft Bed
<b>Engine</b>		
Engine Type ( Cylinder/Liter	8 Cyl/List HP/Specs	6.0 Liter 360 HP
Alternate Fuel Engine	List Type	
<b>Transmission</b>		
Automatic	4 Speed Automatic/List Type	Six speed Auto
<b>Drive Axle</b>		
Primary Drive Axle	Rear Wheel Drive	Rear Wheel Drive
Differential Type/Ratio	Reg. / List Ratio	4:10 Gears
<b>Electrical</b>		
Alternator/Min (amps)	Mfg. Std. List Size	150 Amp
Battery min. (CCA)	Mfg. Std. List Size	600 CCA
<b>Fuel</b>		
Fuel Capacity min Liters(Gals)	Mfg. Std. List Amount in Gallons	36 Gals
<b>Exterior</b>		
Paint	One Color Paint	One Color Paint
Mirrors	Power Mirrors	Power Mirrors
<b>Doors &amp; Windows</b>		
Doors	4 Doors	Four Doors
Door Locks	Power Locks, Keyless Entry	Keyless Entry
Windows	Power Windows	Power Windows
<b>Floor</b>		
Floor Covering	Vinyl/Rubber	Rubber Floor
<b>Interior</b>		
Air Conditioning	Front AC Req.	Front AC
Radio	AM/FM	AM/FM
Tilt & Cruise	Tilt Wheel & Cruise Control	Tilt & Cruise
<b>Seats</b>		
Seating Capacity min.	5 Passenger	Six Passenger
Seats	Cloth Bench Seat	Cloth Bench Seat 40/20/40
Rear Seat	Cloth Bench Seat	Cloth Rear Seat 60/40
<b>Safety</b>		
Brakes	4 Wheel Antilock/ List Disc/Drums	4 Wheel Disc Brakes
Restraint System All Pass	Req.	Std.
Air Bags Both Sides	Req.	Std.
<b>Tires &amp; Wheels</b>		
Tires & Wheels	Mfg. Std. List Size	LT 265/70R17E All Seasons
Spare	Full Size Spare	Full Size Spare
<b>Warranty</b>		
Bumper to Bumper Warranty	List Warranty	36 Mos / 36,000 Miles
Drive Train Warranty	List Warranty	60 Mos / 100,000 Miles
	<b>BASE PRICE: EXTENDED CAB</b>	
	<b>BASE PRICE: CREW CAB</b>	<b>\$25,030</b>
		<b>\$25,030.00</b>
<b>MSRP PRICE OF BASE VEHICLE: EXTENDED CAB</b>		
	<b>MSRP PRICE OF BASE VEHICLE: CREW CAB</b>	<b>\$36,510</b>

Dealer Name: Hudiburg Auto Group  
 Make Bidding: Chevrolet

**Model Bidding: DDB Cab and Crew Cab**

**Model Code: CC25753**

**Model Code: CC25743**

	Mfg Codes / Notes	Cost	
Short Bed - 5 1/2'		NA	
Long Bed - 6'		\$278	
Delete Bed	Delete Bed Add Back Spare Tire	-\$156	
Add Diesel Engine List /Cyl/Liters/HP	6.6 Liter 397 HP Inc Allison Transmission	\$7,536	
List Size/Liters/HP, List Installer	6.0 Liter	\$8,300	
Add Four Wheel Drive (4WD) w/ skid plates	Add 4WD with Skid Plates	\$2,416	
Add 5 Speed Manual Trans.	NA on GM Trucks	NA	
Add PTO Provision	Requires Diesel Engine option	NC	
Add Limited Slip/Locking Diff	Locking Diff	\$395	\$395.00
Optional Rear Ratio List	3:73 Gears	\$85	
Larger Alternator List Amps	220 Amps	\$150	
Add Dual Alternator List Amps	Requires Diesel Engine option	\$295	
Add Dual Batteries	730 Amp	\$135	
Add 12 Volt Power Supply to Cab	110 Volt Plug In	\$125	
Add Daytime Running Lights	Standard on Truck	NC	
Disable Daytime Running Lights	Add Block Heater	-\$135	
Add Block Heater	Block Heater	\$90	
Black	Factory	\$350	\$350.00
Chrome	Factory	\$640	
Add Chrome Front Bumper	DNP	-\$225	
Add Chrome Rear Bumper	Standard on Truck	NC	
Trailer Mirrors	Standard on Truck	NC	
Delete Power Door Locks/Windows	Not Available	NA	
Delete Keyless Entry	Not Available	NA	
Add Burglar Alarm	Dealer Installed	\$375	
Cost of Additional Keys	Laser Cut Keys	\$135	
Add Deep Tinted Glass	Back Doors and Back window only	\$200	
Carpet with Floor Mats	830 RWS Carpet with Carpet Floor Mats	\$280	
HD Floor Mats/ Husky Type Front Only - Available only when ordered with carpet	Husky Floor Mats	\$145	
Delete AC	Not Available	NA	
Add AM/FM CD	Upgrade Radio to 104 Includes Bluetooth	\$350	\$350.00
Smoker Pkg.		NA	
Upgrade to next Model Level	Upgrade to LT	\$3,786	
Special Services Package Model Change		NA	
Add Bucket Seats with Console	Requires Upgrade to LT Package	\$995	
Delete Cloth	Vinyl Seats	\$0	
All Terrain Tires	LT 265/70R17E AT	\$200	
Add Chrome/Aluminum	17" Machined Aluminum Wheels	\$500	
Add Factory Spare Tire Lock	Factory Spare Tire Lock	NC	
Add Hitch Wiring, Receiver	Hitch Wiring, Receiver	\$280	\$280.00
Add Electric Brake Controller	Electric Brake Controller	\$230	\$230.00
Add Front Tow Hooks	Front Tow Hooks	NC	
Add Factory Upfilter Switches	Factory Upfilter Switches	\$125	\$125.00
Price to Deliver Truck more than 150 miles		\$135	
Rear vision camera	300 less 10%	\$270	\$270.00
Discount off MSRP for options not listed	10% off MSRP		\$27,030.00

12-30-2014

To: Chief Sweger

From: Off. Swartzbaugh

Reference Vehicles

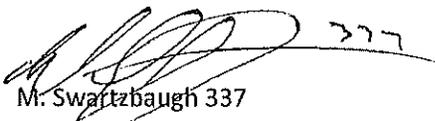
Sir,

I have found two vehicles at Ken Garff Ford that meet your requirements. They are identical Ford Interceptors.

Specifications are as follows

- Year: 2013
- Make: Ford
- Model: Utility
- Mileage: 25,000 approximate due to off lease
- Price: \$22,500 each
- Color: Silver
- Drivetrain: AWD
- Engine 3.7 liter V-6
- Equipment: Light bars and sirens with controllers, computer stands.

Jim Elliot is the salesman I have been dealing with. He stated if we do not take the vehicles they will be stripped of the police equipment. I told Jim I would keep him advised.



M. Swartzbaugh 337

CHI-001276 UT

9-NORWAL, NB, 001276, CR022 14062

L20120809 8499

CHICAGO, ILL. 60601

JMS5683B

DGB08175 NB



Go Further  
ford.com

# VEHICLE DESCRIPTION

## POLICE INTERCEPTOR

2012 UTILITY AND  
3.7L V6 TURBOCHARGED  
5-SPEED AUTO TRANSMISSION

### EXTERIOR

INTERIOR  
SILVER METALLIC  
INTERIOR  
CHARCOAL CLOTH

### pg B08175

- STANDARD EQUIPMENT INCLUDED AT NO EXTRA CHARGE**
- EXTERIOR:
    - 17" ALUMINUM RIM WHEELS
    - 17" H.O. STEEL WHEELS
    - 17" WHEEL HUB CAP
    - FULL SIZE SPARE TIRE WITH TIRE MONITORING SYSTEM
    - DUAL POWER MIRRORS
    - HALLGRAB HEADLAMPS
    - PRIVACY GLASS 2ND AND 3RD ROW
    - DUAL EXHAUST SYSTEM
    - SMILE, BLACK
    - KEY LOCKS (DRYSTACK/FLIGHT)
    - BEST TIRE CURLESS FLUSH
  - INTERIOR:
    - BLACK VINYL FLOOR COVERING
    - SPORT PASS SEAT, 10-WAY ADJUST
    - MANUAL PASS SEAT, 6-WAY ADJUST
    - CLOTH SEAT/FRONT SEATS
    - 60/40 SEAT/VINYL BEAT
    - TILT STEERING W/HL CRUISE
    - AUDIO CONTROLS
    - 1-TOUCH DOWN DRIVER WINDOW CONTROL, SINGLE ZONE
    - CERTIFIED SPEEDOMETER
    - ENGINE HOUR/IDLE METER
    - CONSULE MOUNTING PLATE
    - UNIVERSAL TOW HOOK
    - HID/WHITE DOOR LAMP
    - EXTERIOR:
      - 7.5 MPH REAR CRASH TESTED
      - ADVANCE TRAC WITH RSC
      - ABS - FRONT AND SIDE
      - ARBARS - SAFETY CANOPY
      - ARBARS - SAFETY SYSTEM
      - 505 POST CRASH ALERT SYS
      - HEAVY DUTY SUSPENSION
      - POWER STEERING W/ WIPERS
      - ENGINE OIL COOLER
      - TRANSMISSION OIL COOLER
      - POWER LOCKS AND WINDOWS
      - AWR/ SINGLE CAMERA, 6.9 SPER
      - ADJUST SEAT, NON-MEMORY
      - BATTERY SAVING FEATURE
      - POWERPOINTS (2)
      - SAFETY/SECURITY:
        - WARRANTY
        - 3-YEAR MILE WARRANTY

**INCLUDED ON THIS VEHICLE**

EQUIPMENT GROUP	MSRP
OPTIONAL EQUIPMENT	
1001-4520/04/UT	258.00
FRONT VOICE ACTIVATED SYSTEMS	NO CHARGE
FRONT LICENSE PLATE BRACKET	95.00
QUICK RELEASE LAMP HEADLIGHT	23.00
CRASH DOWN POWER WINDOW DELETE	28.00
CRASH DOWN POWER WINDOW DELETE	28.00
REAR WHEELS, RIMMABLE	28.00
REAR WHEELS, RIMMABLE	28.00
18" FULL FACE RIM	28.00
INTERIOR UPGRADE PACKAGE	35.00
RR DR HANDLING/INTELLIGIBLE REVERSE SENSING SYSTEM	275.00
CLOTH BLOCKETS/CLOTH REAR SEATS	NO CHARGE
FLEXIBLE RIB	

MSRP	BASE PRICE	TOTAL OPTIONS	TOTAL VEHICLE & DELIVERY	MSRP
32,115.00	32,115.00	1,411.00	33,526.00	33,526.00

PAID ONE:	CA26	FROM ASSOCIATED FLEET:	CHICAGO
METHOD OF TRANSFER:	CONVOY	FROM:	66-U998 CRT 5B
		TO:	CH022 N, RB 2X, 31S, 001276, 08 02 12

**TOTAL MSRP \$31,940.00**

**SPECIAL ORDER**

This label is affixed pursuant to the Federal Automobile Information Disclosure Act. Scheduling, License, and Title Fees, Sales and Local taxes are not included. Dealer installed options or accessories are not included unless listed above.

**EPA Fuel Economy and Environment**

**18 MPG** combined city/hwy

**5.7** gallons per 100 miles

**Greenhouse Gas Rating** (tailpipe only) **4** (Best)

**Annual fuel cost \$2,950**

**You spend \$3,200 more in fuel costs over 5 years** compared to the average new vehicle.

**Smartphone QR Code**

**GOVERNMENT 5-STAR SAFETY RATINGS**

**Overall Vehicle Score** ★★★★★

**Frontal Crash** ★★★★★

**Side Crash** ★★★★★

**Rollover** ★★★★★

**Star ratings range from 1 to 5 stars (★★★★★), with 5 being the highest.**

Source: National Highway Traffic Safety Administration (NHTSA).  
www.safercar.gov or 1-888-327-4228

**IHS Ratings**

**Top Safety Pick Award Winner**

**Frontal Offset** GOOD

**Side Impact** GOOD

**Rear Impact** GOOD

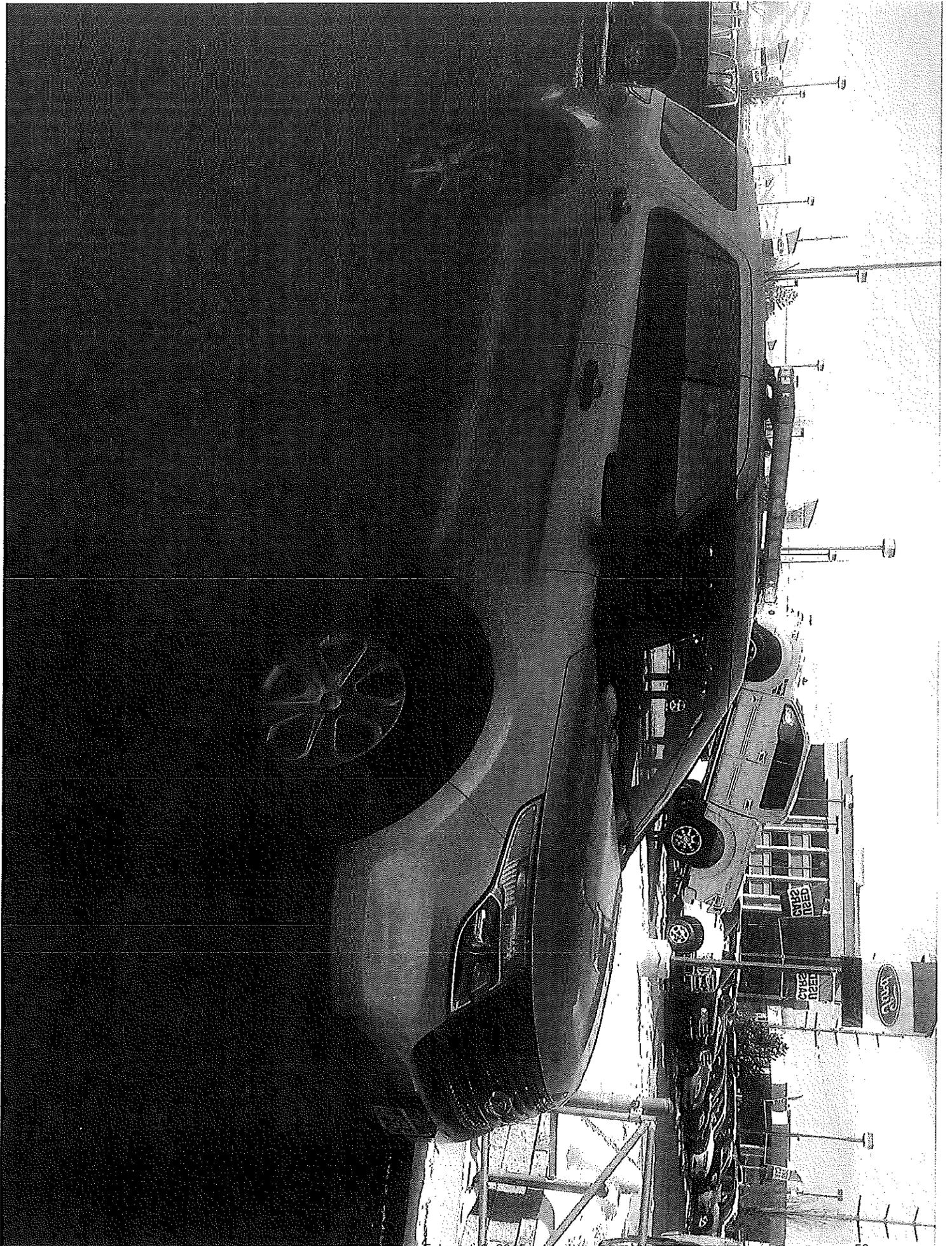
**Rear Strength** GOOD

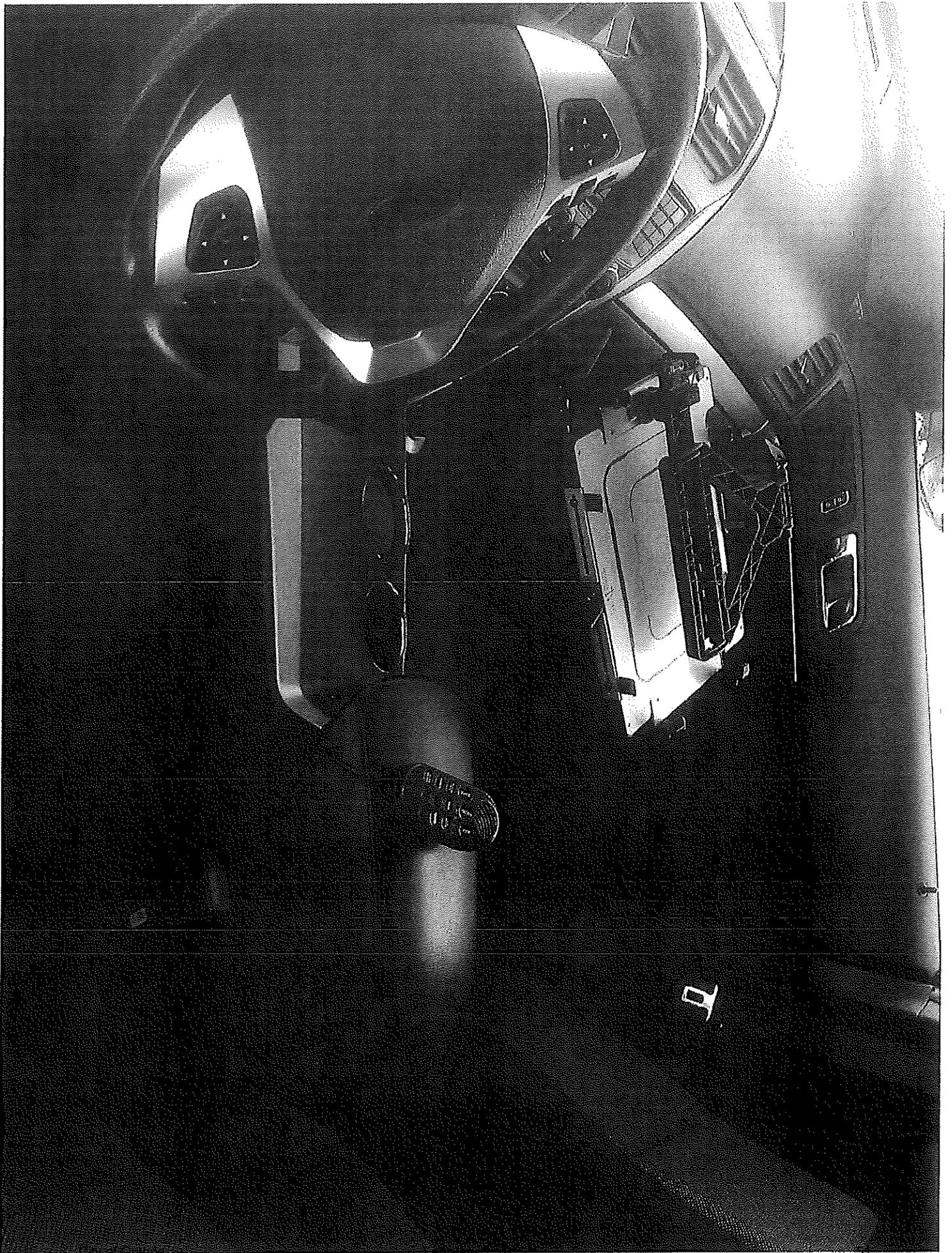
The Institute rates vehicles Good, Acceptable, Marginal, or Poor based on performance.

**1 F1K5K3A9BDDC B08175**

Read EPA's...  
Ford dealership in the U.S. and Canada...  
Extended Service Plan...  
1201208098499









Streets and Parks Departments



Police Interceptor



Line Maintenance Department





Agenda Item Cover Letter

Meeting

X City Council
GPWA
Other:

Date of Meeting

February 3, 2015

Contact

Kim Biggs,
City Clerk/Treasurer

Agenda Item

Public hearing and consideration of approval of Ordinance No. 3267 for the consensual annexation of property located in the Southeast Quarter of the Northeast Quarter of Section 10, Township 16 North, Range 2 West of the Indian Meridian, Logan County, Oklahoma, into the City of Guthrie, Oklahoma, city limits and declaring an emergency.

Summary

Love's Travel and Country Stores, Inc. has filed with the City of Guthrie, Oklahoma a petition to voluntarily annex property located approximately at I-35 and Hwy. 33 which is adjacent or contiguous to the City of Guthrie boundaries. One parcel was annexed effective October 31, 2014, leaving approximately 19 acres left to annex. Petitioner is owner of 100% of the value of the property and has 100% voting rights in the property. The Notice of Petition for Consensual Annexation was published in the Guthrie News Leader on January 10 and 17, 2015.

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

Supporting documents attached

- Ordinance No. 3267
Petition for Consensual Annexation
Notice of Petition for Consensual Annexation

Recommendation

Approve of Ordinance No. 3267

Approve Emergency Clause.

Action Needed Public Hearing X Motion X Emergency Clause

**ORDINANCE NO. 3267**

**AN ORDINANCE RELATED TO ANNEXATION, EXTENDING THE CITY LIMITS OF THE CITY OF GUTHRIE, OKLAHOMA TO INCLUDE THE TERRITORY HEREINAFTER DESCRIBED IN THIS ORDINANCE, SAID TERRITORY BEING LOCATED IN THE COUNTY OF LOGAN, STATE OF OKLAHOMA, AND DECLARING AN EMERGENCY.**

Whereas, the territory hereinafter described in this ordinance is contiguous with and adjacent to the city limits of the City of Guthrie, Oklahoma; and

Whereas, in the judgment and discretion of the City of Guthrie, it will contribute greatly to the benefit of the City of Guthrie to add to the City of Guthrie and increase the city limits; and

Whereas, the owner of herein described 19 +/- acre parcel has voluntarily agreed to be annexed and the City of Guthrie has attained the written consent of the owner of the area to be annexed and all actions have been taken which are necessary to empower the City of Guthrie, Oklahoma, to annex the hereinafter described tract of land and the City Council of the City of Guthrie, Oklahoma, finds all of the above true and correct.

**BE IT ORDAINED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF GUTHRIE, OKLAHOMA:**

**SECTION 1** The corporate limits of the City of Guthrie are hereby extended and increased to include and there is hereby annexed and added to the City of Guthrie the following described territory located in the Southeast Quarter of the Northeast Quarter of Section 10, Township 16 North, Range 2 West of the Indian Meridian, Logan County, Oklahoma, described as follows:

10-16N-02W PT E2 S2 NE4; COM AT THE NE/C S2 NE4; W ALONG N LINE OF S2 NE4 1122.84' TO THE E ROW LINE OF I-35; S 0D08'44" W 252.55'; SE'LY ON A CURVE TO THE LEFT WITH A RADIUS OF 1829.86' A DIST OF 28.1' S 12D21'16" E 616.48'; SE'LY ON A CURVE TO THE RIGHT, HAVING A RADIUS OF 1717.02' A DIST OF 214.37'; S 89D51'16" E 188.31' TO POB; N 250'; E 458' MOL TO THE W ROW LINE OF THE ACCESS ROAD TO HWY33; SE'LY ON A CURVE TO THE LEFT HAVING A RADIUS OF 284.63' A DIST OF 125.87' MOL TO THE N ROW LINE OF HWY 33; SW'LY ON A CURVE TO THE RIGHT HAVING A RADIUS OF 1046.23' ALONG THE N ROW LINE OF HWY 33 A DIST OF 520.60' MOL POB 10-16N-02W PT SE4 NE4 (UND. 1/2 INT.) BEG NE/C S2 NE4; W 1122.84' TO E ROW HWY 35; S 0D08'44" W 252.55'; SOUTHWESTERLY CURVE TO LEFT RADIUS 1829.86' DISTANCE 28.1'; S 12D24'16" E 616.48'; SOUTHEAST CURVE RIGHT RADIUS 1717.02' DISTANCE 214.37'; S 89D51'16" E 188.31' N 250'; E 485' TO W ROW I-35; NORTHEASTERLY CURVE RIGHT RADIUS 284.63' DISTANCE 200'; NORTHEASTERLY CURVE LEFT RADIUS 329.26' DISTANCE 266.37'; N 0D07'15" E 131.3'; E 80'; N 331.8' POB LESS TRBEG NE/C SE4 NE4; S 89D59'25" W 208.71'; S

00D07'15" W 208.71'; N89D59'25" E 208.71'; N 00D07'15" E 208.71' POB (OTHER 1/2 INT ON A#12711)10-16N-02W PT OF SE NE; BEG AT NE/C SE4 NE4; W 208.71';S 208.71'; E 208.71'; N 208.71' TO POB AND PT OF SE NE; BEG AT NE/C SE4 NE4; W 208.71';S 208.71'; E 208.71'; N 208.71' TO POB BEG NE/C S2 NE4; W 1122.84'TO E ROW HWY 35; S 0D08'44" W 252.55'; SOUTHWESTERLY CURVE TO LEFT RADIUS 1829.86' DISTANCE 28.1'; S 12D24'16" E 616.48'; SOUTHEASTCURVE RIGHT RADIUS 1717.02' DISTANCE 214.37'; S 89D51'16" E 188.31N 250'; E 485' TO W ROW I-35; NORTHEASTERLY CURVE RIGHT RADIUS 284.63' DISTANCE 200'; NORTHEASTERLY CURVE LEFT RADIUS 329.26' DISTANCE 266.37'; N 0D07'15" E 131.3'; E 80'; N 331.8' POB.

**SECTION 2** For the preservation of the public peace, health, and safety of the citizens of the City of Guthrie, an emergency is hereby declared to exist, whereupon this Ordinance shall be in full force and effect upon its passage, approval and publication.

The foregoing ordinance was introduced before the Guthrie City Council on the 3<sup>rd</sup> day of February, 2015, and was duly adopted and approved by the Mayor and City Council on the 3<sup>rd</sup> day of February, 2015, after compliance with the notice requirements of the Open Meeting Act (25 OSA, § 301 et seq.).

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Mark Spradlin, Mayor

ATTEST: (Seal)

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Kim Biggs, City Clerk

Approved as to form and legality:

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Randel Shadid, City Attorney

**NOTICE OF PRESENTATION OF PETITION  
TO ANNEX PROPERTY INTO THE CITY OF GUTHRIE, OKLAHOMA**

NOTICE IS GIVEN that Love's Travel and County Stores, Inc. has filed with the City of Guthrie, Oklahoma a petition to voluntarily annex the following property which is adjacent or contiguous to the City of Guthrie boundaries, to wit:

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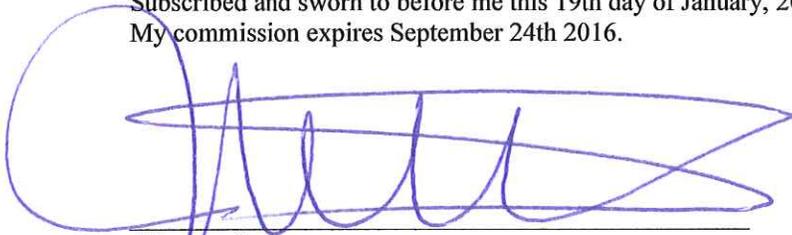
Petitioner is owner of 100% of the value of the property and has 100% voting rights in the property. An ordinance to annex the above property into the City of Guthrie, Oklahoma will be considered by the Guthrie City Council on the 3rd day of February, 2015 at 7:00 p.m. at the Guthrie City Hall, 102 N. Second Street, Guthrie, Oklahoma.

AFFIDAVIT OF PUBLICATION

Belinda Ramsey, of lawful age being duly sworn, upon oath deposes and says that she is the Publisher of the Guthrie News Leader, a legal newspaper, and that said newspaper has been continuously and uninterruptedly published in said county during the period of Fifty Two (52) weeks consecutively, required by House Bill 99. Affiant further states that said newspaper meets all the requirements of the laws of the State of Oklahoma with reference to legal publications. The advertisement above referred to, a true and printed copy of which is hereto attached was published in said Guthrie News Leader on the following dates, to-wit. Said notice was published in the regular edition of said newspaper and not in a supplement thereof. Publishing Dates: Jan. 10, 17, 2015 Publishing Fee: \$143.52

  
(Signature)

Subscribed and sworn to before me this 19th day of January, 2015.  
My commission expires September 24th 2016.





(Signature)  
(Published in the Guthrie News Leader Jan. 10, 17, 2015)2T

NOTICE OF PRESENTATION OF PETITION TO ANNEX PROPERTY INTO THE CITY OF GUTHRIE, OKLAHOMA

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Petitioner is owner of 100% of the value of the property and has 100% voting rights in the property. An ordinance to annex the above property into the City of Guthrie, Oklahoma will be considered by the Guthrie City Council on the 3rd day of February, 2015 at 7:00 p.m. at the Guthrie City Hall, 102 N. Second Street, Guthrie, Oklahoma.



Agenda Item Cover Letter

Meeting: X City Council, Date of Meeting: February 3, 2015, Contact: Cody Mosley, Community & Economic Development Director

Agenda Item

Discussion and possible action on Ordinance No. 3264 amending Ordinance No. 2422 setting the requirements for land use.

Summary

This ordinance amends the Guthrie City Code Chapter 16: Planning and Zoning. Proposed amendments include the adding of section 10.8 to Ordinance No. 2422 to allow for the zoning classification "CE-1 Entrepreneurial".

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

Supporting documents attached

- Ordinance No. 3264

Recommendation

Approve Ordinance No. 3264 amending Ordinance No. 2422 and establishing the zoning classification of CE-1 Entrepreneurial.

Action Needed: Public Hearing, X Motion, Emergency Clause

**ORDINANCE NO. 3264**

**AN ORDINANCE AMENDING THE GUTHRIE CITY ZONING CODE, ORDINANCE NO. 2422, BY ADDING SECTION 10.8: ZONING CE-1 ENTREPRENEURIAL, TO ARTICLE IV, SPECIFIC DISTRICT REGULATIONS, AS CODIFIED IN CHAPTER 16: PLANNING AND ZONING, SECTION 16-15, ADOPTION BY REFERENCE. AMENDMENTS INCLUDE GENERAL DESCRIPTION, USES PERMITTED, AREA REGULATIONS, SIZE AND HEIGHT REGULATIONS.**

**BE IT ORDAINED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF GUTHRIE, OKLAHOMA:**

SECTION 1. That the Guthrie Zoning Ordinance No. 2422, Article IV, Section 10, which has been adopted by the City Council and codified in the Guthrie City Code of Ordinances in Planning and Zoning, Chapter 16, Section 16-15, is hereby amended to include the following:

**SECTION 10.8. CE-1 ENTREPRENEURIAL.**

**Section 10.8.1 GENERAL DESCRIPTION**

This commercial district is a combined district specifically for both commercial and residential land uses. This Commercial/Entrepreneurial Zone is designed to allow those people who wish to locate both their residence and their business in an area conducive to the formation of a new business venture. The business to be included can be retail, assembly, manufacturing or service. The goal of this zone is to provide a supportive geographic area to a new business that not only supports the innovation, collaboration and growth of new business entities, but allows those entrepreneurs to live where they work, to collaborate with other business entities, and to provide a unique environment to the consumer to view, compare and purchase the goods and services being created in this geographic zone.

**Section 10.8.2 USES PERMITTED**

Any use allowed in the table in Section 10.5 of Ordinance No. 2422

**Section 10.8.3 AREA REGULATIONS**

- A. The area requirements for dwellings shall be the same as the requirements of the R-2 Residential Zone.
- B. See the tables in Sections 10.6 and 10.7 of Ordinance 2422 for the area regulations for density and setback requirements. Regulations should be the same as those identified in the Central Business District.

**Section 10.8.4 SIZE AND HEIGHT REGULATIONS**

See the table in Section 10.7 of Ordinance 2422.

**Section 10.8.5 ENTREPRENEURIAL SUPPORT REQUIREMENTS**

Any business looking to establish a presence in a CE-1 Commercial Entrepreneurial Zone is strongly encouraged to support the local regional business economy. The Director of Community Development will review options for community business support and an affidavit of support will be drafted for mutual consent by the business owner and the City Manager or his/her designee.

SECTION 2. All Ordinances, or parts of Ordinances, in conflict are hereby repealed.

SECTION 3. If any one or more of the sections, sentences, clauses or parts of this ordinance, chapter, or section shall for any reason be held invalid, the invalidity of such section, clause or part shall not affect or prejudice in any way the applicability and validity of any other provision of this ordinance.

PASSED AND APPROVED this \_\_\_\_\_ day of February, 2015.

\_\_\_\_\_  
Mark Spradlin, MAYOR

(SEAL)

ATTEST:

\_\_\_\_\_  
Kim Biggs, CITY CLERK

APPROVED AS TO FORM AND LEGALITY:

\_\_\_\_\_  
Randel Shadid, CITY ATTORNEY



Agenda Item Cover Letter

Meeting: X City Council, Date of Meeting: February 3, 2015, Contact: Cody Mosley, Community & Economic Development Director

Agenda Item

Discussion and possible action on supporting ATV (All-Terrain Vehicle) Instruction to be held near the rodeo arena located near Mineral Wells Park.

Summary

ATV Safe Ride Oklahoma seeks approval for an agreement allowing their ATV Instruction Course to be constructed on land owned by the City of Guthrie near the rodeo arena located at Mineral Wells Park. ATV Safe Ride Oklahoma is seeking to pursue a grant through the Oklahoma State University Foundation financing the construction of a safety training facility for youth and adult ATV riders and instructors. Partners for this program include Logan County, City of Guthrie, Logan County Cooperative Extension Service and 4-H, Logan County Economic Development Council, Logan County Fairboard, Oklahoma 4-H Foundation, and Oklahoma State University. This agreement will serve as a letter of support for the grant application, and does not secure final contract of the land. The grant requires that the land be dedicated for this use for twenty-five (25) years. If the grant application is successful, ATV Safe Ride Oklahoma intends on constructing a building for education and expo related purposes on the site, with a trail for ATV riders and training on the surrounding land. If any portion of this project is located in a flood hazard area, any walled or roofed structure shall be covered with flood insurance.

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

Supporting documents attached

- Land Manager Approval form

Recommendation

Provide approval for ATV Instruction at the rodeo arena

Action Needed: Public Hearing, Motion, Emergency Clause

**LAND MANAGER APPROVAL  
(USFS DISTRICT RANGER, COUNTY OR CITY ADMINISTRATOR, ETC.)**

As the official responsible for management of the land on which the project will be accomplished, I agree to the following:

1. The project of facility will remain accessible for public use for not less than 25 years.
2. The project as described in this application has my approval.
3. If any portion of this project is located in a flood hazard area, any walled or roofed structure shall be covered with flood insurance.
4. All federal contract compliance requirements shall be met.

---

NAME AND TITLE OF AUTHORIZED REPRESENTATIVE (PRINT OR TYPE)

---

AUTHORIZED SIGNATURE

DATE

**NOTE: If the landowner is different from the land manager or project sponsor, signed documentation of the owner's willingness to allow the trail must be included with this application.**

All-terrain vehicle (ATV) injury is an increasingly important public health problem that disproportionately affects populations in rural Oklahoma. Our State averages more than 15 ATV-related deaths each year and ranks 15<sup>th</sup> in the nation in ATV fatalities over the past few years. Furthermore, Oklahoma also has one of the nation's highest rates of injury for those 16 and under. Over the past five years 448 patients were admitted to the OU Medical Center alone with ATV-related injuries.

Partners for this program include but not limited to: Logan County, City of Guthrie, Logan County Cooperative Extension Service and 4-H, Logan County Economic Development Council, Logan County Fairboard, Oklahoma 4-H Foundation, Oklahoma State University.

For more information about this meeting, contact Cathy James at the Logan County Oklahoma Cooperative Extension Service office 405-282-3331.



## **4-H Facilitated ASI ATV Safety RiderCourse**

The Oklahoma State University 4-H Youth Development Program is offering youth and parents the opportunity to learn about ATV safety. This program is possible thanks to grants awarded by the National 4-H Council as part of the 4-H ATV Safety Grant Program, a collaboration among local 4-H groups, the national 4-H Youth Development Program and the ATV Safety Institute (ASI).

### **ATV Safety Training**

The OSU Cooperative Extension Service has trained 17 educators as ASI licensed instructors to deliver the ASI ATV RiderCourse to counties and communities. The goal is to provide this hands-on training to both youth and adult participants free of charge.

### **About the ATV Safety Institute ATV RiderCourse Training**

The ASI, hands-on half-day, ATV RiderCourse is conducted by licensed ATV Safety Institute Instructors. The course offers students an opportunity to increase their safety knowledge and to practice basic riding skills in a controlled environment under the direct supervision of a licensed Instructor. The RiderCourse includes pre-ride inspection, starting and stopping, quick turns, hill riding, emergency stopping/swerving and riding over obstacles. You'll also learn about protective gear, local regulations, places to ride and environmental concerns. Bring your friends and family, and meet new friends to ride with.

### **Taking an ATV RiderCourse:**

- Improves riding skills - Builds Confidence - Gets kids started right
- Is a great way to meet other riders - Teaches how to tread lightly!

The 4-H facilitated ATV RiderCourse is a great way to get your kids as well as yourself off to a safe start. A parent must be present for riders under 12 and it is encouraged that a parent be present for riders under 16.

### **How much does it cost? It is Free!**

**The ATV Safety Institute values its ATV RiderCourse at \$55.00 per person for youth 6 – 15 years of age and \$150.00 per person for those 16 years of age and older. The Oklahoma State University Cooperative Extension Service 4-H ATV Safety Program does not charge for this training. However, a small fee may be charged to cover expenses like transportation, equipment maintenance, ATV fuel and facility use.**

### **Do I Use My Own ATV?**

Yes you can, but if you don't have one of the appropriate size, you can make specific arrangements and we will try to make an ATV of the appropriate size available at the training site.

### **What Should I Bring?**

You must wear the proper riding gear at all times during training. Bring the following:

- DOT-approved motorcycle helmet
- Goggles or face shield
- Over-the-ankle boots
- Sturdy gloves
- Long pants
- Long sleeve shirt or jacket

\*If you need specific gear, you can contact the Instructor and it will be provided.

For more information on ATV safety or to enroll in the 4-H facilitated ATV Safety Institute RiderCourse nearest you, visit <http://oklahoma4h.okstate.edu> or contact your local OSU Cooperative Extension Office.

### **Mike Klumpp**

Oklahoma 4-H ATV Safety Coordinator – ASI ATV Instructor  
OSU Cooperative Extension Service 4-H Youth Development  
405-657-7444

[mklumpp.osu@gmail.com](mailto:mklumpp.osu@gmail.com)

## **ATV Ride Safe Oklahoma**

ATV Ride Safe Oklahoma is a joint initiative led by The Children's Center, Trauma One Injury Prevention at OU Medical Center and Oklahoma State University Cooperative Extension Service 4-H Youth Development.



# ATV Ride Safe Oklahoma

## Purpose Statement

ATV Ride Safe Oklahoma is a joint initiative led by Oklahoma State University Cooperative Extension Service 4-H Youth Development, The Children's Center, and Trauma One Injury Prevention at OU Medical Center. The goal is to provide safety education and injury prevention information as related to all-terrain vehicles (ATVs), also known as four-wheelers and quads.

The American Academy of Pediatrics recommends delaying ATV use until age 16. Whatever your family decides, ATV: Ride Safe Oklahoma recommends that everyone take a 4-H facilitated ATV Safety Program ASI *RiderCourse* before riding an ATV, and encourages direct supervision of young riders.

## Purpose of 4-H ATV Safety

Reduce ATV related injuries and fatalities of youth and adults by changing behavior in the following risk factor areas:

- Not wearing a helmet and other protective gear.
- Carrying passengers on ATVs not designed for more than one person.
- Operating/riding on pavement.
- Operating/riding on or alongside of the road.
- Operating/riding an ATV that is an appropriate size and power.

## Goals 4-H ATV Safety

- Educate and inform pre-teen, teen, and adult ATV riders about safe riding techniques and practices.
- Help pre-teens and teens increase critical thinking and life skills and enhance their abilities to assess risk and solve problems regarding the use of ATVs by youth under the age of 16 years.
- Educate parents and other caregivers to protect young riders through supervision and monitoring.
- Help communities address issues related to safe use of ATVs.



Oklahoma State University CES  
ATV Ride Safe Oklahoma 4-H/Youth ATV Safety Program  
June 2011 - December 2014



**Programming / Education**

- **ATV Safety programs conducted in 27 Oklahoma Counties**
- **9 ATV Safety Institute *RiderCourse* Licensed Instructors** (Training 8 OSU Educators February 2015)
- **432 youth and adults completed 4-5 hour hands-on ASI *ATV RiderCourse*** *since 2011*  
\* 8 students maximum / Class / Instructor
- **20 educators trained in classroom ATV Safety Curriculum**
- **173 Classroom ATV Safety Programs**
- **7,724 youth - 2 or more hours of classroom ATV Safety Education**
- **2,492 youth - complete ATV Safety Institute Online E-Course**
- **31 youth participated in National "Do The Ride Thing" ATV PSA Contest**  
\* 3 - \$2,500 Grand Prize scholarship winners (2012, 2013, 2014), 3 - \$500 1st Place scholarship winners (2012, 2013, 2014), 2 - \$300 2nd Place scholarship winners (2012, 2013), 1 - \$200 3rd Place Scholarship winner (2012)
- **220,000+ youth and adults participated in county, regional and statewide ATV Safety promotional events and expos**

Oklahoma State University 4-H Youth Development was a key partner in the development of ATV Ride Safe Oklahoma Coalition - Spring 2011

**Coalition Partners:**

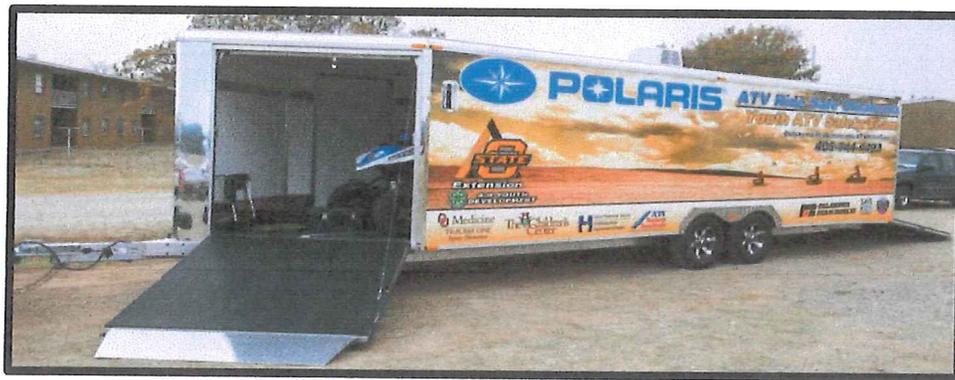
- Oklahoma State University 4-H Youth Development
- The Children's Center Rehabilitation Hospital - Bethany Oklahoma
- OU Medicine Trauma One Injury Prevention
- Oklahoma State Department Of Health Injury Prevention
- Oklahoma Safe Kids
- Kohl's Cares
- OU Children's Hospital Volunteers
- Tulsa Safe Kids
- Oklahoma Farmers and Ranchers Insurance/Oklahoma Farmers Union
- Oklahoma Farm Bureau
- US Consumer Product Safety Commission - Oklahoma
- Oklahoma Emergency Medical Services for Children

**Oklahoma 4-H Major ATV Safety Program Funding and Support 2011 - 2014 (\$230,000 +)**

- **Polaris Industries \$150,377** (Two - 34' Enclosed Educational Trailers and 28 ATVs)
- **ATV Safety Institute \$29,840** (Four State and two County Grants)
- **OK American Farmers and Ranchers Insurance/ OK Farmers Union \$16,000** (24' Enclosed Educational Trailer)
- **Oklahoma Safe Kids/Kohl's Cares \$12,200**
- **Oklahoma Department of Health \$7,000** (Printing of curriculum and marketing materials)
- **Oklahoma Farm Bureau \$6,000**
- **OU Trauma One Injury Prevention \$5,200**
- **The Children's Center Hospital \$2,250**
- **P and K Equipment \$1,100**
- **Sehorn Yamaha - Shawnee, OK (12 Loaner ATVs)**
- **House of Kawasaki - Oklahoma City, OK (4 Loaner ATVs)**



# Enclosed ATV Ride Safe Oklahoma Educational ATV Safety Trailers



## A/P Claims List

from 1/15/2015 to 1/15/2015

Invoice #	Vendor		Description	Account	Cost
BOA DEC2015	BANK OF AMERICA	22774	Central Office Supplies	01-01-00-6100	\$1,111.92
BOA DEC2015	BANK OF AMERICA	22774	Janitor/Chemicals Supplies	01-01-00-6103	\$66.28
BOA DEC2015	BANK OF AMERICA	22774	Safety Supplies	01-01-00-6110	\$754.47
BOA DEC2015	BANK OF AMERICA	22774	Building & Grounds	01-01-00-6112	\$1,364.66
BOA DEC2015	BANK OF AMERICA	22774	Miscellaneous Supplies	01-01-00-6114	\$1,645.54
BOA DEC2015	BANK OF AMERICA	22774	Telephone	01-01-00-6301	\$860.03
Jan2015	OG&E 405		GENERAL	01-01-00-6305	\$4,174.18
Jan2015	OG&E 405		STREET LIGHTING	01-01-00-6306	\$11,069.74
BOA DEC2015	BANK OF AMERICA	22774	Printing	01-01-00-6308	\$0.00
BOA DEC2015	BANK OF AMERICA	22774	Computer Operations	01-01-00-6311	\$890.00
BOA DEC2015	BANK OF AMERICA	22774	Council Travel/Training	01-01-00-6314	\$0.00
BOA DEC2015	BANK OF AMERICA	22774	Communications	01-01-00-6318	\$0.00
BOA DEC2015	BANK OF AMERICA	22774	Advertising - Legal Publications	01-01-00-6334	\$0.00
BOA DEC2015	BANK OF AMERICA	22774	Miscellaneous Services/Charges	01-01-00-6346	\$148.50
BOA DEC2015	BANK OF AMERICA	22774	Maintenance Agreement	01-01-00-6347	\$0.00
BOA DEC2014	BANK OF AMERICA	22774		01-01-00-6350	(\$400.00)
BOA DEC2015	BANK OF AMERICA	22774	Membership Dues	01-01-00-6350	\$0.00
BOA DEC2015	BANK OF AMERICA	22774	Professional Services	01-01-00-6373	\$1,872.00
BOA DEC2015	BANK OF AMERICA	22774	Internet Services	01-01-00-6381	\$723.89
BOA DEC2015	BANK OF AMERICA	22774	Professional Development (City Manager)	01-02-20-6048	\$0.00
BOA DEC2015	BANK OF AMERICA	22774	Printing	01-02-20-6308	\$0.00
BOA DEC2015	BANK OF AMERICA	22774	Dues & Subscriptions	01-02-20-6355	\$0.00
BOA DEC2015	BANK OF AMERICA	22774	Professional Development (HR)	01-02-24-6048	\$0.00
BOA DEC2015	BANK OF AMERICA	22774	Supplies & Operating Expense - GTV 20	01-02-24-6126	\$349.36
BOA DEC2015	BANK OF AMERICA	22774	Advertising - Legal Publications	01-02-24-6334	\$168.34
BOA DEC2015	BANK OF AMERICA	22774	Dues & Subscriptions	01-02-24-6355	\$0.00
BOA DEC2015	BANK OF AMERICA	22774	Uniforms - Building Services	01-02-25-6016	\$391.00
BOA DEC2015	BANK OF AMERICA	22774	Professional Development (Building Services)	01-02-25-6048	\$0.00
BOA DEC2015	BANK OF AMERICA	22774	Safety Supplies	01-02-25-6110	\$0.00
BOA DEC2015	BANK OF AMERICA	22774	Fuel & Lube	01-02-25-6118	\$0.00
BOA DEC2015	BANK OF AMERICA	22774	Vehicle Maintenance	01-02-25-6316	\$0.00
BOA DEC2015	BANK OF AMERICA	22774	Professional Development (Finance)	01-03-30-6048	\$0.00
BOA DEC2015	BANK OF AMERICA	22774	Printing	01-03-30-6308	\$0.00
BOA DEC2015	BANK OF AMERICA	22774	Machine/Equipment Maintenance	01-03-30-6317	\$0.00
BOA DEC2015	BANK OF AMERICA	22774	Maintenance Agreements	01-03-30-6347	\$0.00
BOA DEC2015	BANK OF AMERICA	22774	Recording/Dues/Subscriptions	01-03-30-6355	\$0.00
BOA DEC2015	BANK OF AMERICA	22774	Professional Development (Planning)	01-05-50-6048	\$0.00
BOA DEC2015	BANK OF AMERICA	22774	Office Supplies	01-05-50-6100	\$0.00
BOA DEC2015	BANK OF AMERICA	22774	Safety Supplies/Apparel	01-05-50-6110	\$0.00
BOA DEC2015	BANK OF AMERICA	22774	Computer Supplies	01-05-50-6123	\$0.00
BOA DEC2015	BANK OF AMERICA	22774	Printing	01-05-50-6308	\$10.00
BOA DEC2015	BANK OF AMERICA	22774	Vehicle Maintenance	01-05-50-6316	\$0.00
BOA DEC2015	BANK OF AMERICA	22774	Machine/Equipment Maintenance	01-05-50-6317	\$0.00
BOA DEC2015	BANK OF AMERICA	22774	Advertising - Legal Publications	01-05-50-6334	\$172.47
BOA DEC2015	BANK OF AMERICA	22774	Dues & Subscriptions	01-05-50-6355	\$0.00
BOA DEC2015	BANK OF AMERICA	22774	Professional Services	01-05-50-6373	\$0.00
BOA DEC2015	BANK OF AMERICA	22774	Professional Development	01-05-51-6048	\$0.00
BOA DEC2015	BANK OF AMERICA	22774	Vehicle Maintenance	01-05-51-6316	\$0.00
BOA DEC2015	BANK OF AMERICA	22774	Advertising - Legal Publications	01-05-51-6334	\$0.00
BOA DEC2015	BANK OF AMERICA	22774	Dues & Subscriptions	01-05-51-6355	\$0.00

## A/P Claims List

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Invoice #	Vendor		Description	Account	Cost
BOA DEC2015	BANK OF AMERICA	22774	Professional Development	01-06-60-6048	\$0.00
BOA DEC2015	BANK OF AMERICA	22774	Literacy Programming Supplies	01-06-60-6114	\$86.15
BOA DEC2015	BANK OF AMERICA	22774	Library Supplies	01-06-60-6117	\$0.00
BOA DEC2015	BANK OF AMERICA	22774	Library Materials - Print	01-06-60-6130	\$1,293.34
BOA DEC2015	BANK OF AMERICA	22774	Library Materials - Electronic	01-06-60-6131	\$764.22
BOA DEC2015	BANK OF AMERICA	22774	Printing	01-06-60-6308	\$0.00
BOA DEC2015	BANK OF AMERICA	22774	Dues & Subscriptions - Library	01-06-60-6355	\$0.00
BOA DEC2015	BANK OF AMERICA	22774	Uniforms - PD	01-07-70-6019	\$0.00
BOA DEC2015	BANK OF AMERICA	22774	Employee Physicals	01-07-70-6030	\$475.00
100	TRUTH4YOU		PRE-EMPLOYMENT POLYGRAPH EXAMS	01-07-70-6030	\$400.00
BOA DEC2015	BANK OF AMERICA	22774	Chemicals	01-07-70-6104	\$82.48
BOA DEC2015	BANK OF AMERICA	22774	Jail Supplies	01-07-70-6106	\$0.00
BOA DEC2015	BANK OF AMERICA	22774	K-9 Dog Food/Supplies	01-07-70-6108	\$46.69
BOA DEC2015	BANK OF AMERICA	22774	Safety Supplies/Apparel	01-07-70-6110	\$0.00
BOA DEC2015	BANK OF AMERICA	22774	Miscellaneous Supplies	01-07-70-6114	\$132.34
BOA DEC2015	BANK OF AMERICA	22774	Fuel & Lube	01-07-70-6118	\$0.00
BOA DEC2015	BANK OF AMERICA	22774	Photo/Video Supply	01-07-70-6120	\$0.00
BOA DEC2015	BANK OF AMERICA	22774	Crime Prevention Program	01-07-70-6122	\$40.91
BOA DEC2015	BANK OF AMERICA	22774	Printing	01-07-70-6308	\$0.00
BOA DEC2015	BANK OF AMERICA	22774	Computer Maintenance/Operations	01-07-70-6311	\$8.55
BOA DEC2015	BANK OF AMERICA	22774	Vehicle Maintenance	01-07-70-6316	\$3,508.48
BOA DEC2015	BANK OF AMERICA	22774	Communications	01-07-70-6318	\$4,929.07
BOA DEC2015	BANK OF AMERICA	22774	Collections	01-07-70-6340	\$0.00
BOA DEC2015	BANK OF AMERICA	22774	Special Events	01-07-70-6342	\$0.00
BOA DEC2015	BANK OF AMERICA	22774	Training Program	01-07-70-6343	\$1,385.01
Jan2015	LOGAN COMMUNITY SERVICES,		Logan County REF Program	01-07-70-6345	\$125.00
BOA DEC2015	BANK OF AMERICA	22774	Dues & Subscriptions	01-07-70-6355	\$0.00
BOA DEC2015	BANK OF AMERICA	22774	Uniform Allowance - PD	01-07-71-6019	\$219.98
BOA DEC2015	BANK OF AMERICA	22774	Ammunition	01-07-71-6105	\$4,234.34
BOA DEC2015	BANK OF AMERICA	22774	Chemicals	01-07-72-6104	\$103.82
BOA DEC2015	BANK OF AMERICA	22774	Safety Supplies/Apparel	01-07-72-6110	\$19.26
BOA DEC2015	BANK OF AMERICA	22774	Kennel Supplies	01-07-72-6114	\$47.58
BOA DEC2015	BANK OF AMERICA	22774	Animal Cages	01-07-72-6132	\$0.00
BOA DEC2014-2	BANK OF AMERICA	22774	BOA CARD PURCHASES	01-07-72-6133	\$59.00
BOA DEC2015	BANK OF AMERICA	22774	Uniform Allowance - CID	01-07-77-6019	\$0.00
BOA DEC2015	BANK OF AMERICA	22774	Photo/Video Supplies	01-07-77-6120	\$0.00
BOA DEC2015	BANK OF AMERICA	22774	Drug Enforcement Program	01-07-77-6124	\$0.00
BOA DEC2015	BANK OF AMERICA	22774	Property/Evidence Supplies	01-07-77-6323	\$232.60
BOA DEC2015	BANK OF AMERICA	22774	Special Investigation Operations	01-07-77-6336	\$4.25
BOA DEC2015	BANK OF AMERICA	22774	Uniform Allowance	01-07-78-6019	\$0.00
BOA DEC2015	BANK OF AMERICA	22774	Miscellaneous Supplies	01-07-78-6114	\$0.00
BOA DEC2015	BANK OF AMERICA	22774	Professional Development	01-08-80-6048	\$0.00
BOA DEC2015	BANK OF AMERICA	22774	Marketing Expenses	01-08-80-6123	\$0.00
BOA DEC2015	BANK OF AMERICA	22774	Printing	01-08-80-6308	\$0.00
BOA DEC2015	BANK OF AMERICA	22774	Special Events - Economic Development	01-08-80-6342	\$0.00
BOA DEC2015	BANK OF AMERICA	22774	Dues & Subscriptions	01-08-80-6355	\$0.00
BOA DEC2015	BANK OF AMERICA	22774	ED - Professional Development	01-08-80-6373	\$0.00
BOA DEC2015	BANK OF AMERICA	22774	Uniforms - Street Dept.	01-12-00-6016	\$332.90
BOA DEC2015	BANK OF AMERICA	22774	Minor Tools	01-12-00-6102	\$25.62
BOA DEC2015	BANK OF AMERICA	22774	Chemicals	01-12-00-6104	\$0.00

## A/P Claims List

from 1/15/2015 to 1/15/2015

Invoice #	Vendor		Description	Account	Cost
BOA DEC2015	BANK OF AMERICA	22774	Safety Supplies	01-12-00-6110	\$179.97
BOA DEC2015	BANK OF AMERICA	22774	Traffic Supplies	01-12-00-6111	\$0.00
BOA DEC2015	BANK OF AMERICA	22774	Street/Sidewalks/Bridges	01-12-00-6113	\$5,745.70
BOA DEC2015	BANK OF AMERICA	22774	Miscellaneous Supplies	01-12-00-6114	\$98.15
BOA DEC2015	BANK OF AMERICA	22774	Signs & Materials	01-12-00-6115	\$8,772.50
BOA DEC2015	BANK OF AMERICA	22774	Fuel & Lube	01-12-00-6118	\$0.00
BOA DEC2015	BANK OF AMERICA	22774	Vehicle Maintenance	01-12-00-6316	\$501.68
BOA DEC2015	BANK OF AMERICA	22774	Machine/Equipment Maintenance	01-12-00-6317	\$24.00
BOA DEC2015	BANK OF AMERICA	22774	Communications	01-12-00-6318	\$545.49
BOA DEC2015	BANK OF AMERICA	22774	Equipment Rental	01-12-00-6321	\$88.00
BOA DEC2015	BANK OF AMERICA	22774	License & Certification - Street	01-12-00-6365	\$0.00
BOA DEC2015	BANK OF AMERICA	22774	Uniforms - Fleet Main	01-14-00-6016	\$153.88
BOA DEC2015	BANK OF AMERICA	22774	Professional Development	01-14-00-6048	\$0.00
BOA DEC2015	BANK OF AMERICA	22774	Minor Tools	01-14-00-6102	\$83.87
BOA DEC2015	BANK OF AMERICA	22774	Chemicals	01-14-00-6104	\$0.00
BOA DEC2015	BANK OF AMERICA	22774	Safety Supplies	01-14-00-6110	\$0.00
BOA DEC2015	BANK OF AMERICA	22774	Shop Supplies	01-14-00-6114	\$26.91
BOA DEC2015	BANK OF AMERICA	22774	Vehicle Maintenance	01-14-00-6316	\$75.70
BOA DEC2015	BANK OF AMERICA	22774	Machine/Equipment Maintenance	01-14-00-6317	\$1.83
BOA DEC2015	BANK OF AMERICA	22774	Computer Maintenance	01-14-00-6324	\$0.00
BOA DEC2015	BANK OF AMERICA	22774	Reference Books	01-14-00-6379	\$0.00
BOA DEC2015	BANK OF AMERICA	22774	Vehicle Maintenance	01-14-41-6116	\$61.51
BOA DEC2015	BANK OF AMERICA	22774	Fuel & Lube	01-14-41-6118	\$0.00
BOA DEC2015	BANK OF AMERICA	22774	Uniforms - Parks	01-15-11-6016	\$0.00
BOA DEC2015	BANK OF AMERICA	22774	Professional Development	01-15-11-6048	\$0.00
BOA DEC2015	BANK OF AMERICA	22774	Minor Tools	01-15-11-6102	\$124.95
BOA DEC2015	BANK OF AMERICA	22774	Chemicals	01-15-11-6104	\$0.00
BOA DEC2015	BANK OF AMERICA	22774	Safety Supplies	01-15-11-6110	\$168.95
BOA DEC2015	BANK OF AMERICA	22774	Buildings & Grounds	01-15-11-6112	\$2,796.37
BOA DEC2015	BANK OF AMERICA	22774	Fuel & Lube	01-15-11-6118	\$565.61
BOA DEC2015	BANK OF AMERICA	22774	Rec Supplies	01-15-11-6125	\$0.00
BOA DEC2015	BANK OF AMERICA	22774	Vehicle Maintenance	01-15-11-6316	\$304.49
BOA DEC2015	BANK OF AMERICA	22774	Machine/Equipment Maintenance	01-15-11-6317	\$928.89
			<b>Total GENERAL FUND</b>		<b>\$65,177.42</b>
BOA DEC2015	BANK OF AMERICA	22774	Uniforms - FD/Suppression	09-09-90-6016	\$3,260.91
BOA DEC2014-2	BANK OF AMERICA	22774	BOA CARD PURCHASES	09-09-90-6030	\$1,900.00
BOA DEC2015	BANK OF AMERICA	22774	Professional Development (FD)	09-09-90-6048	\$0.00
BOA DEC2015	BANK OF AMERICA	22774	Minor Tools	09-09-90-6102	\$0.00
BOA DEC2015	BANK OF AMERICA	22774	Chemicals	09-09-90-6104	\$0.00
BOA DEC2015	BANK OF AMERICA	22774	Food/Humans	09-09-90-6107	\$0.00
BOA DEC2015	BANK OF AMERICA	22774	FD Safety Supplies	09-09-90-6110	\$4,172.84
BOA DEC2015	BANK OF AMERICA	22774	Building & Grounds	09-09-90-6112	\$964.35
BOA DEC2015	BANK OF AMERICA	22774	Vehicle Maintenance	09-09-90-6316	\$1,525.73
BOA DEC2015	BANK OF AMERICA	22774	Machine/Equipment Maintenance	09-09-90-6317	\$7.16
BOA DEC2015	BANK OF AMERICA	22774	Communications	09-09-90-6318	\$0.00
BOA DEC2015	BANK OF AMERICA	22774	Dues & Subscriptions	09-09-90-6355	\$0.00
BOA DEC2015	BANK OF AMERICA	22774	Certification Equipment	09-09-90-6362	\$632.20
BOA DEC2015	BANK OF AMERICA	22774	Uniforms - FD/EMS	09-09-92-6016	\$616.05
BOA DEC2015	BANK OF AMERICA	22774	Professional Development (EMS)	09-09-92-6048	\$100.00
BOA DEC2015	BANK OF AMERICA	22774	Chemicals/Ambulance Supplies	09-09-92-6104	\$9,040.50

**A/P Claims List**  
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Invoice #	Vendor		Description	Account	Cost
BOA DEC2015	BANK OF AMERICA	22774	Safety Supplies/Apparel	09-09-92-6110	\$1,575.00
BOA DEC2015	BANK OF AMERICA	22774	Fuel & Lube	09-09-92-6118	\$0.00
BOA DEC2015	BANK OF AMERICA	22774	Vehicle Maintenance	09-09-92-6316	\$715.29
BOA DEC2015	BANK OF AMERICA	22774	Communications	09-09-92-6318	\$0.00
BOA DEC2015	BANK OF AMERICA	22774	Dues & Subscriptions	09-09-92-6355	\$0.00
BOA DEC2015	BANK OF AMERICA	22774	Professional Services	09-09-92-6373	\$0.00
BOA DEC2014	BANK OF AMERICA	22774		09-09-96-6016	(\$67.18)
BOA DEC2015	BANK OF AMERICA	22774	Uniforms - FD/Admin	09-09-96-6016	\$0.00
BOA DEC2015	BANK OF AMERICA	22774	Professional Development (Fire - Admin)	09-09-96-6048	\$75.00
BOA DEC2015	BANK OF AMERICA	22774	Office Supplies	09-09-96-6101	\$0.00
BOA DEC2015	BANK OF AMERICA	22774	Minor Tools	09-09-96-6102	\$0.00
BOA DEC2015	BANK OF AMERICA	22774	Food/Humans	09-09-96-6107	\$0.00
BOA DEC2015	BANK OF AMERICA	22774	Miscellaneous Supplies	09-09-96-6114	\$0.00
BOA DEC2015	BANK OF AMERICA	22774	Public Education	09-09-96-6121	\$0.00
BOA DEC2015	BANK OF AMERICA	22774	Vehicle Maintenance	09-09-96-6316	\$0.00
FDJAN2015	SHINEY BAYS CAR WASH		FD CAR WASH	09-09-96-6316	\$20.00
BOA DEC2015	BANK OF AMERICA	22774	Communications	09-09-96-6318	\$316.30
BOA DEC2015	BANK OF AMERICA	22774	Dues & Subscriptions	09-09-96-6355	\$65.00
			<b>Total FIRE/EMS FUND</b>		<b>\$24,919.15</b>
BOA DEC2015	BANK OF AMERICA	22774	Safety Supplies	20-21-00-6110	\$754.47
BOA DEC2015	BANK OF AMERICA	22774	Buildings & Grounds (GPWA)	20-21-00-6112	\$338.45
BOA DEC2015	BANK OF AMERICA	22774	Miscellaneous Supplies	20-21-00-6114	\$226.83
BOA DEC2015	BANK OF AMERICA	22774	Telephone	20-21-00-6301	\$221.39
Jan2015	OG&E 405		GPWA	20-21-00-6305	\$10,880.33
BOA DEC2015	BANK OF AMERICA	22774	Printing	20-21-00-6308	\$0.00
BOA DEC2015	BANK OF AMERICA	22774	Postage	20-21-00-6309	\$0.00
BOA DEC2015	BANK OF AMERICA	22774	Computer Operations	20-21-00-6311	\$0.00
BOA DEC2015	BANK OF AMERICA	22774	Machine/Equipment Maintenance	20-21-00-6317	\$0.00
BOA DEC2015	BANK OF AMERICA	22774	Communications	20-21-00-6318	\$0.00
BOA DEC2015	BANK OF AMERICA	22774	Safety Program	20-21-00-6339	\$0.00
BOA DEC2015	BANK OF AMERICA	22774	Utilities Collection Fees	20-21-00-6340	\$63.28
BOA DEC2015	BANK OF AMERICA	22774	Maintenance Agreements	20-21-00-6347	\$14,980.00
BOA DEC2015	BANK OF AMERICA	22774	Professional Services	20-21-00-6373	\$0.00
2026289	MYERS ENGINEERING		TO#102 INSPECTION OF C.C. LAKE	20-21-00-6380	\$2,333.00
BOA DEC2015	BANK OF AMERICA	22774	Professional Development (GPWA Admin)	20-22-00-6048	\$0.00
BOA DEC2015	BANK OF AMERICA	22774	Uniforms - WTP	20-23-00-6016	\$0.00
BOA DEC2015	BANK OF AMERICA	22774	Minor Tools	20-23-00-6102	\$92.82
BOA DEC2015	BANK OF AMERICA	22774	Chemicals/Medical	20-23-00-6104	\$0.00
BOA DEC2015	BANK OF AMERICA	22774	Lab Supplies	20-23-00-6109	\$95.00
BOA DEC2015	BANK OF AMERICA	22774	Safety Apparel & Supplies	20-23-00-6110	\$0.00
BOA DEC2015	BANK OF AMERICA	22774	Building & Grounds	20-23-00-6112	\$54.94
BOA DEC2015	BANK OF AMERICA	22774	Annual State Water Testing	20-23-00-6303	\$292.50
BOA DEC2015	BANK OF AMERICA	22774	Vehicle Maintenance	20-23-00-6316	\$448.07
BOA DEC2015	BANK OF AMERICA	22774	Machine/Equipment Maintenance	20-23-00-6317	\$0.00
BOA DEC2015	BANK OF AMERICA	22774	Computer Maintenance	20-23-00-6324	\$0.00
BOA DEC2015	BANK OF AMERICA	22774	Publishing Fees	20-23-00-6334	\$0.00
BOA DEC2015	BANK OF AMERICA	22774	Booster Station	20-23-00-6335	\$526.64
BOA DEC2015	BANK OF AMERICA	22774	License & Certification - Water Plant	20-23-00-6365	\$0.00
BOA DEC2015	BANK OF AMERICA	22774	Uniforms - WWTP	20-24-00-6016	\$0.00
BOA DEC2015	BANK OF AMERICA	22774	Minor Tools	20-24-00-6102	\$72.43

**A/P Claims List**  
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Invoice #	Vendor	Description	Account	Cost
BOA DEC2015	BANK OF AMERICA 22774	Chemicals	20-24-00-6104	\$0.00
BOA DEC2015	BANK OF AMERICA 22774	Lab Supplies	20-24-00-6109	\$1,317.11
BOA DEC2015	BANK OF AMERICA 22774	Safety Apparel & Supplies	20-24-00-6110	\$0.00
BOA DEC2015	BANK OF AMERICA 22774	Buildings & Grounds	20-24-00-6112	\$111.77
BOA DEC2015	BANK OF AMERICA 22774	Fuel & Lube	20-24-00-6114	\$0.00
BOA DEC2015	BANK OF AMERICA 22774	Fuel & Lube	20-24-00-6118	\$0.00
BOA DEC2015	BANK OF AMERICA 22774	Lift Station Maintenance	20-24-00-6312	\$3,903.50
BOA DEC2015	BANK OF AMERICA 22774	Vehicle Maintenance	20-24-00-6316	\$457.49
BOA DEC2015	BANK OF AMERICA 22774	Machine/Equipment Maintenance	20-24-00-6317	\$1,603.36
BOA DEC2015	BANK OF AMERICA 22774	Required/Mandatory Testing	20-24-00-6357	\$1,653.00
BOA DEC2015	BANK OF AMERICA 22774	License & Certification	20-24-00-6365	\$10.00
BOA DEC2015	BANK OF AMERICA 22774	Uniforms - Convenience Ctr.	20-26-00-6016	\$0.00
BOA DEC2015	BANK OF AMERICA 22774	Minor Tools	20-26-00-6102	\$0.00
BOA DEC2015	BANK OF AMERICA 22774	Safety Apparel & Supplies	20-26-00-6110	\$5.99
BOA DEC2015	BANK OF AMERICA 22774	Building & Grounds	20-26-00-6112	\$0.00
BOA DEC2015	BANK OF AMERICA 22774	Miscellaneous Supplies	20-26-00-6114	\$0.00
BOA DEC2015	BANK OF AMERICA 22774	Fuel & Lube	20-26-00-6118	\$0.00
BOA DEC2015	BANK OF AMERICA 22774	Vehicle Maintenance	20-26-00-6316	\$0.00
BOA DEC2015	BANK OF AMERICA 22774	Machine/Equipment Maintenance	20-26-00-6317	\$0.00
BOA DEC2015	BANK OF AMERICA 22774	Uniforms - Line Maintenance	20-27-00-6016	\$521.15
BOA DEC2015	BANK OF AMERICA 22774	Minor Tools	20-27-00-6102	\$350.21
BOA DEC2015	BANK OF AMERICA 22774	Chemicals	20-27-00-6104	\$0.00
BOA DEC2015	BANK OF AMERICA 22774	Safety Apparel & Supplies	20-27-00-6110	\$0.00
BOA DEC2015	BANK OF AMERICA 22774	Buildings and Grounds	20-27-00-6112	\$113.56
BOA DEC2015	BANK OF AMERICA 22774	Fuel & Lube	20-27-00-6118	\$0.00
BOA DEC2015	BANK OF AMERICA 22774	Water/Sewer Maintenance	20-27-00-6119	\$2,520.96
BOA DEC2015	BANK OF AMERICA 22774	Water Meters	20-26-00-6129	\$0.00
BOA DEC2015	BANK OF AMERICA 22774	Street/Sidewalks	20-27-00-6313	\$29.50
BOA DEC2015	BANK OF AMERICA 22774	Vehicle Maintenance	20-27-00-6316	\$720.08
BOA DEC2015	BANK OF AMERICA 22774	Machine/Equipment Maintenance	20-27-00-6317	\$1,554.47
BOA DEC2015	BANK OF AMERICA 22774	Miscellaneous Services/Charges	20-27-00-6346	\$590.99
BOA DEC2015	BANK OF AMERICA 22774	License & Certification - Line Maintenance	20-27-00-6365	\$0.00
BOA DEC2015	BANK OF AMERICA 22774	License & Certification	20-27-00-6365	\$0.00
BOA DEC2015	BANK OF AMERICA 22774	Chemicals	20-29-00-6104	\$0.00
BOA DEC2015	BANK OF AMERICA 22774	Building & Grounds	20-29-00-6112	\$0.00
BOA DEC2015	BANK OF AMERICA 22774	Machine/Equipment Maintenance	20-29-00-6317	\$0.00
		<b>Total GPWA OPERATING FUND</b>		<b>\$46,843.29</b>
BOA DEC2015	BANK OF AMERICA 22774	Library: State Aid (ODL)	30-30-06-6541	\$1,569.70
BOA DEC2015	BANK OF AMERICA 22774	Police: OSBI Grant	30-30-07-6357	\$0.00
BOA DEC2015	BANK OF AMERICA 22774	Bullet Proof Vest Grant	30-30-07-6597	\$0.00
		<b>Total GRANTS FUND</b>		<b>\$1,569.70</b>
BOA DEC2015	BANK OF AMERICA 22774	Promotion of Tourism	45-45-00-6367	\$0.00
1351-11953	OKLAHOMA TOURISM &	INV 1351-11953 FOR RACK BROCHURES	45-45-00-6367	\$36.58
BOA DEC2015	BANK OF AMERICA 22774	Pool Improvements	45-45-00-6509	\$0.00
BOA DEC2015	BANK OF AMERICA 22774	Highland Hall and Park Repairs	45-45-00-6531	\$0.00
BOA DEC2015	BANK OF AMERICA 22774	Park Improvements	45-45-00-6545	\$0.00
BOA DEC2015	BANK OF AMERICA 22774	Lake Improvements	45-45-00-6546	\$413.09
		<b>Total HOTEL/MOTEL TAX FUND</b>		<b>\$449.67</b>
Jan15	OKLA WATER RESOURCES/	SERIES 2009 DRINKING WATER (ORF-08-	50-50-00-6714	\$51,371.13

**A/P Claims List**

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Invoice #	Vendor	Description	Account	Cost
Jan2015	OKLA WATER RESOURCES/	SERIES 2008 DRINKING WATER (ORF-08- Total WATER TREATMENT PLANT FUND	50-50-00-6714	\$56,477.00 <b>\$107,848.13</b>
BOA DEC2015	BANK OF AMERICA 22774	All Copier Lease	54-54-02-6705	\$0.00
BOA DEC2015	BANK OF AMERICA 22774	E911	54-54-07-6514	\$0.00
Jan2015	BANCFIRST 23025	SYSTEM & SALES TAX REVENUE NOTE, Total CAPITAL PROJECTS	54-55-23-6714	\$24,799.83 <b>\$24,799.83</b>
02-023622-017	UTILITY DEPOSIT REFUND		71-00-00-5555	\$103.46
05-050580-017	UTILITY DEPOSIT REFUND		71-00-00-5555	\$7.79
09-091730-007	UTILITY DEPOSIT REFUND		71-00-00-5555	\$27.20
11-112200-008	UTILITY DEPOSIT REFUND		71-00-00-5555	\$95.83
		<b>Total UTILITY DEPOSIT FUND</b>		<b>\$234.28</b>
BOA DEC2015	BANK OF AMERICA 22774	Building & Grounds	72-72-00-6112	\$0.00
BOA DEC2015	BANK OF AMERICA 22774	Tent & Burial Supplies	72-72-00-6554	\$0.00
		<b>Total CEMETERY CARE FUND</b>		<b>\$0.00</b>
BOA DEC2015	BANK OF AMERICA 22774	Professional Development (Airport)	98-98-00-6048	\$0.00
BOA DEC2015	BANK OF AMERICA 22774	Office Supplies	98-98-00-6101	\$0.00
BOA DEC2015	BANK OF AMERICA 22774	Minor Tools	98-98-00-6102	\$0.00
BOA DEC2015	BANK OF AMERICA 22774	Safety Supplies/Apparel	98-98-00-6110	\$0.00
BOA DEC2015	BANK OF AMERICA 22774	Building & Grounds	98-98-00-6112	\$353.38
2035204	BLAIR SIGNS (1749)	SIGN FOR HANGARS	98-98-00-6112	\$275.00
BOA DEC2015	BANK OF AMERICA 22774	Telephone & Internet	98-98-00-6301	\$75.93
Jan2015	OG&E 405	AIRPORT	98-98-00-6305	\$728.91
		<b>Total AIRPORT FUND</b>		<b>\$1,433.22</b>
		<b>Total All Funds</b>		<b>\$273,274.69</b>

**A/P Claims List**

from 1/22/2015 to 1/22/2015

Invoice #	Vendor	Description	Account	Cost
2035216	KIM BIGGS(20826)	Reimbursement for Aflac	01-00-00-2056	\$34.44
2035214	Allstate Fire and Casualty Ins	Refund payment made to the City by mistake.	01-00-00-5419	\$550.00
JAN2015	OKLAHOMA NATURAL GAS	MONTHLY BILLING FOR ONG - GENERAL	01-01-00-6307	\$3,653.42
14-005440-S	O.S.B.I. (820)	ODIS SUPPORT/MAINTENANCE JAN-JUN	01-07-70-6311	\$1,562.00
		<b>Total GENERAL FUND</b>		<b>\$5,799.86</b>
CMDEC2014	WASTE CONNECTIONS, INC	RENT	20-00-00-5466	(\$250.00)
JAN2015	OKLAHOMA NATURAL GAS	MONTHLY BILLING FOR ONG - GPWA	20-21-00-6307	\$3,731.38
4041-3	FORMS PLUS (185)	UTILITY BILLS PLUS FREIGHT	20-21-00-6308	\$937.24
1462516/1462517	WASTE CONNECTIONS, INC	Sanitation Service Agreement with Waste	20-21-00-6348	\$72,999.74
2026313	MYERS ENGINEERING	VARIOUS PLAN REVIEW, ETC. TASK	20-21-00-6373	\$1,475.00
2026314	MYERS ENGINEERING	RESTORATION OF THE COTTONWOOD	20-21-00-6373	\$3,500.00
101131	SOUTHWEST CHEMICAL (20977)	CHEMICAL'S FOR TREATING WATER	20-23-00-6104	\$1,449.50
1462516/1462517	WASTE CONNECTIONS, INC	Sanitation Service Agreement with Waste	20-26-00-6375	\$2,523.48
		<b>Total GPWA OPERATING FUND</b>		<b>\$86,366.34</b>
2941644	AT&T CAPITAL SERVICES, INC.	PHONE SYSTEM MONTHLY PAYMENT	54-54-02-6710	\$952.62
		<b>Total CAPITAL PROJECTS</b>		<b>\$952.62</b>
02-020740-012	UTILITY DEPOSIT REUND		71-00-00-5555	\$63.78
05-050471-004	UTILITY DEPOSIT REUND		71-00-00-5555	\$35.20
07-070390-001	UTILITY DEPOSIT REUND		71-00-00-5555	\$45.37
07-075190-002	UTILITY DEPOSIT REUND		71-00-00-5555	\$36.99
08-081515-009	UTILITY DEPOSIT REUND		71-00-00-5555	\$8.60
08-082880-010	UTILITY DEPOSIT REUND		71-00-00-5555	\$20.00
08-083083-009	UTILITY DEPOSIT REUND		71-00-00-5555	\$35.23
16-160150-001	UTILITY DEPOSIT REUND		71-00-00-5555	\$6.23
		<b>Total UTILITY DEPOSIT FUND</b>		<b>\$251.40</b>
		<b>Total All Funds</b>		<b>\$93,370.22</b>

**City of Guthrie - (405) 282-0492**  
**A/P Claims List**

Invoice #	Vendor	Description	Account	Cost
2712	L. E. PSYCHOLOGICAL SERVICE	MMPI TESTING - GOREE - VASQUEZ-FON	01-07-70-6030	\$160.00
		<b>Total GENERAL FUND</b>		<b>\$160.00</b>
2035217	PRAIRIE GOTHIC 23066	MAKE GUTHRIE WEIRD SPONSORSHIP	45-45-00-6367	\$7,500.00
		<b>Total HOTEL/MOTEL TAX FUND</b>		<b>\$7,500.00</b>
		<b>Total All Funds</b>		<b>\$7,660.00</b>