



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

SPECIAL CITY COUNCIL MEETING WORKSHOP

Tuesday, April 7, 2015 at 6:00p.m.
City Hall 3rd Floor Conference Room
101 N. 2nd Street, Guthrie, Oklahoma, 73044

1. Call to Order.
2. Public Comments.
3. Discussion regarding low water dam.
4. Discussion regarding parking.
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 Reandeu
Ward III – Gaylord Z. Thomas, Sharyl Padgett

GUTHRIE PUBLIC WORKS AUTHORITY MEETING

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

1. Call to Order.
2. Community Announcements and Recognitions.
 - a. Proclamation.
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 March 17, 2015..... 1
4. Adjournment.

CITY COUNCIL MEETING

62nd City Council
Tuesday, April 7, 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 March 17, 2015 3
 - B. Consider approval of minutes of the Regular City Council Meeting held on March 17, 2015..... 5
 - C. Consider approval of minutes of the Special City Council Meeting - Town Hall Discussion held on March 31, 2015 8

- D. Consider approval of the agreement between the City of Guthrie and Sodexo Operations, LLC for use of Highland Hall facility for the Logan County Aging Services 9
- E. Consider approval to rebid the construction of a Pilots' Lounge at Guthrie-Edmond Regional Airport14
- F. Consider approval of the recommendation of the City of Guthrie Street Committee to authorize the Purchasing Agent to proceed with the solicitation of bids for the 2015 Street Capital Improvement Project consisting of the streets in all three Wards: Ward I - Walnut, Cooksey south to Softball Field; Ward II - Perkins, Pine St. to Capital St., Poplar, Lincoln to Grant; Ward III – Commerce Blvd.....15
- 3. Discussion and possible action regarding Ordinance No. 3269, amending existing sales tax ordinances and levying and assessing a sales tax of one-half percent (1/2%) in addition to the present City, County, and State excise taxes levied and assessed upon the gross proceeds or gross receipts derived from all sales to any person taxable under the sales tax laws of Oklahoma; providing for the purpose; earmarking the same to be expended only for capital improvements; establishing a seven member Guthrie Area Projects oversight committee, providing for effective and operative dates and providing for repealer and severability, and declaring an emergency.....24
- 4. Discussion and possible action regarding Resolution No. 2015-08, calling and holding a special election in the City of Guthrie, Logan County, State of Oklahoma for the purpose of submitting to the registered, qualified voters of said City the question of levying of an additional one-half percent (1/2%) sales tax in addition to any and all other sales tax now in force, pursuant to Ordinance Number 3269; said sales tax to be known as the City of Guthrie Capital Improvements Sales Tax Ordinance of 201528
- 5. Discussion and possible action on approving Resolution No. 2015-09 for the policy Naming and Renaming Streets, Park Lands and Facilities for the City of Guthrie as recommended by the Street Committee.....33
- 6. Discussion and possible action for providing signage in addition to the current street signs within the three blocks of Second Street, from Noble Avenue to Harrison Street, with "Mayor Jon Gumerson Way", in honor of the late Mayor Jon Gumerson.....37
- 7. City Manager's Report
- 8. Requests/comments from members of the City Council
- 9. Consider approval to convene into Executive Session pursuant to the Authority of Title 25, O.S. 2001, 307(B)(4) Logan County Rural Water District No. 1
- 10. Consider action regarding Logan County Rural Water District No. 1
- 11. Adjournment.

MINUTES

GUTHRIE PUBLIC WORKS AUTHORITY MEETING

March 17, 2015

The regular meeting of the Guthrie Public Works Authority was posted on Friday, March 13, 2015, before 5:00 p.m. and held Tuesday, March 17, 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	Trey Ayers	Gaylord Z. Thomas
	Sharyl Padgett	Jeff Taylor	Clarice Reandeu

Members Absent: John Wood

Staff Present:	Sereniah Breland	Randel Shadid	Kim Biggs
	Jim Ahlgren	Maxine Pruitt	Don Sweger

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

Community Announcements and Recognitions.

- A. Mayor Spradlin read a Proclamation acknowledging April 24, 2015 as National Arbor Day and presented the same to Ms. Roberta Burns, member of the Guthrie Forestry Advisory Board.

Consent Agenda. Motion by Trustee Ayers, 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 March 3, 2015.
- B. Consider approval of the receipt of Permit No. SL000042150019 for the construction of 1033 linear feet of eight (8) inch PVC sanitary sewer line to serve Love's Travel Stops & Country Store, and to be noted in the minutes after which will be maintained as a permanent record.

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

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

Chairman Spradlin declared the motion carried unanimously.

Resolution No. 2015-07. Motion by Trustee Taylor, seconded by Trustee Reandeau, moved approval of Resolution No. 2015-07, authorizing City staff to adopt the Oklahoma Municipal Retirement Fund reflecting changes to the Trust Indenture. Trustees entered their votes and the votes were displayed with the following results:

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

Chairman Spradlin declared the motion carried unanimously.

Cartegraph Agreement. Motion by Trustee Padgett, seconded by Trustee Ayers, moved approval of the agreement with Cartegraph. Trustees entered their votes and the votes were displayed with the following results:

Aye: Spradlin, Ayers, Thomas, Padgett, Taylor, Reandeau
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 7:06 p.m.

Kim Biggs, Secretary

Mark Spradlin, Chairman

MINUTES

CITY COUNCIL MEETING
Council Workshop
March 17, 2015

The special meeting of the sixty-second City Council of Guthrie, Oklahoma, was posted on Friday, March 13, 2015, before 5:00 p.m. and held March 17, 2015, at 6:00 p.m. in the Guthrie 3rd Floor Conference Room, City Hall.

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

Members Present:	Mark Spradlin	Trey Ayers	Gaylord Z. Thomas
	Sharyl Padgett	Jeff Taylor	Clarice Reandean

Members Absent: John Wood

Staff Present:	Sereniah Breland	Randel Shadid	Kim Biggs
	Jim Ahlgren	Maxine Pruitt	Eric Harlow

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

Public Comments. None.

Discussion regarding quality of life project recommendations. Mr. James Long, resident and Guthrie Area Projects (GAP) committee member, provided a brief history of all City Council, Finance Committee, and Citizens Rate and Fee Advisory committee meetings regarding a sales tax increase since June 2014. Mr. Long stated that a GAP committee was created with following community members:

Tina Heyvaert – Chair	Price Purvis	Phil Nichols
Gary Good	Sam Clift	James Long
Courtney McLemore	Sean Turk	Chris Evans
Zach Colorio	Joe Coffin	Seth Robbins
Carmen Walters	Amanda Fortney	Jim Case
Heath Shelton	Heady Coleman	

The goal of the committee is to prioritize a list of quality of life projects that will be funded from a dedicated sales tax revenue and make recommendation to Council at a workshop. The Committee may be a short term committee, or may want to attend future Citizen Rate and Fee Advisory Committee meetings to provide input and create accountability for the City.

The GAP committee met March 6, 2015, and identified the following quality of life projects:

Project	Estimate Minimums	Notes	Total over 5 year
Ladder Truck For Fire Department	\$ 100,000	per year for 15 years	\$ 500,000
Trolley Assistance	\$ 70,000	per year	\$ 350,000
Upgrade/relocation of softball & baseball fields	\$ 250,000	initial investment	\$ 250,000
Beautification & Sidewalks	\$ 150,000	initial investment	\$ 150,000
Public Safety Vehicles	\$ 50,000	per year for 5 years	\$ 250,000
Public Restrooms- Upgrades or New Build	\$ 45,000	per year for 5 years	\$ 225,000
Disc Golf Course	\$ 85,000	initial investment	\$ 85,000
Armory upgrade for training rooms	\$ 20,000	initial investment	\$ 20,000
Dog Park at existing park	\$ 100,000	initial investment	\$ 100,000
Basketball & Tennis Courts upgrades	\$ 50,000	initial investment	\$ 50,000
Added after meeting			
Tornado Sirens (14 existing)	\$ 400,000	system = \$15k and \$25k per siren	\$ 400,000
Painting of Water Towers	\$ 700,000	140,000 per year	\$ 700,000
Sand Volleyball Court at Fire Station	\$ 20,000	there are no parks in that quadrant	\$ 20,000
Swimming Pool Upgrades	\$ 50,000	slide, extension of slab	\$ 50,000
Fire Engine	\$ 525,000	105000 per year	\$ 525,000
Equipment Storage Shed	\$ 100,000	originally for fire station, extend life of equip	\$ 10,000
Sidewalk Repairs	\$ 100,000		\$ 100,000
Mowing Equipment for maintaining projects	\$ 50,000		\$ 50,000
		5 year expenditure	\$ 3,835,000
		5 year possible revenue	\$ 3,966,870

Request for future items of discussion. Code Enforcement Update
Low Water Dam

Adjournment. There being no further business for the Guthrie City Council, Mayor Spradlin declared the meeting adjourned at 6:18 p.m.

Kim Biggs, City Clerk

Mark Spradlin, Mayor

MINUTES

CITY COUNCIL MEETING

March 17, 2015

The regular meeting of the sixty-second City Council of Guthrie, Oklahoma was posted on Friday, March 13, 2015, before 5:00 p.m. and held Tuesday, March 17, 2015, in the Guthrie City Hall Council Chambers.

Mayor Mark Spradlin called the meeting to order at 7:07 p.m.

Members Present: Mark Spradlin Trey Ayers Gaylord Z. Thomas
 Sharyl Padgett Jeff Taylor Clarice Reandau

Members Absent: John Wood

Staff Present: Sereniah Breland Randel Shadid Kim Biggs
 Jim Ahlgren Maxine Pruitt Don Sweger

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

Consent Agenda. Consent Agenda I, Reject bids for Pilot's Lounge was removed for further discussion. Motion by Vice Mayor Wood, seconded by Councilmember Reandau, moved approval of the Consent Agenda, as follows:

- A. Consider approval of minutes of the City Council Workshop held on March 3, 2015.
- B. Consider approval of minutes of the Regular City Council Meeting held on March 3, 2015.
- C. Consider approval of waiving the rental fee for the Mineral Wells Pavilion for the Parent-Teacher Organization (PTO) of the Guthrie Upper Elementary School (GUES) on Tuesday, April 7, 2015.
- D. Consider approval of the renewal of the Sports Field Use Agreement for the Softball Association for the use of Owen Field.
- E. Consider approval of the renewal of the Sports Field Use Agreement for the Little League Baseball Association for the use of Kiwanis Field.
- F. Consider approval of the renewal of the Sports Field Use Agreement for the Guthrie Baseball Summer League for the use of Cottonwood Flats.
- G. Consider approval to reject all bids for Bid No. 2013-07, Safe Routes to School Fogarty Project.
- H. Consider approval to allow the Purchasing Agent to rebid the Safe Routes to School Fogarty Project.

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

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

Mayor Spradlin declared the motion carried unanimously.

Item I. Consider approval to reject all bids for construction of a Pilots' Lounge at Guthrie-Edmond Regional Airport. Motion by Councilmember Ayers, seconded by Councilmember Thomas, moved approval to reject all bids for the construction of a Pilot's Lounge at Guthrie-Edmond Regional Airport. Councilmembers entered their votes and the votes were displayed with the following results:

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

Resolution No. 2015-07. Motion by Councilmember Thomas, seconded by Councilmember Reandean, moved approval of Resolution No. 2015-07, authorizing City staff to adopt the Oklahoma Municipal Retirement Fund reflecting changes to the Trust Indenture. Councilmembers entered their votes and the votes were displayed with the following results:

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

Mayor Spradlin declared the motion carried unanimously.

Appointment to the Guthrie Forestry Board. Motion by Councilmember Taylor to appoint Tim Poindexter and Sharry Gates High to the Guthrie Forestry Board. Motion died for lack of second.

City Manager's Report. Thanked Fire Chief Harlow for his service on the Logan County Fire Task Force. The State issued a Request for Proposal (RFP) for the Publishing Museum. The City currently has an RFP out for Information Technology services. Staff has identified 27 properties to demolish and will begin that process soon.

Requests/comments from members of the City Council. Announced upcoming community events; thanked the Forestry Advisory Board for the Tree City designation; thanked the Guthrie Area Project (GAP) committee for their work identifying a list of capital improvement projects; and thanked the Citizens Rate and Fee Advisory Committee for their support and guidance.

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

Consider action regarding Alternate City Judge. Motion by Councilmember Ayers, seconded by Councilmember Reandean, moved approval of appointing Mr. Jimmy Oliver as the Alternate City Judge. Councilmembers entered their votes and the votes were displayed with the following results:

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

Mayor Spradlin declared the motion carried unanimously.

Adjourn. There being no further business for the Guthrie City Council, Mayor Spradlin declared the meeting adjourned at 7:15 p.m.

Kim Biggs, City Clerk

Mark Spradlin, Mayor

MINUTES

CITY COUNCIL MEETING

Town Hall Discussion

March 31, 2015

The special meeting of the sixty-second City Council of Guthrie, Oklahoma, was posted on Thursday, March 26, 2015, before 5:00 p.m. and held March 31, 2015, at 6:00 p.m. in the Guthrie City Hall Council Chambers.

Members Present: Gaylord Z. Thomas Sharyl Padgett John Wood

Members Absent: Mark Spradlin Trey Ayers Jeff Taylor
 Clarice Readeau

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

Discussion of community issues or concerns. City Manager Breland provided a presentation about our city's finances, values, and goals, and answered questions that were raised in the recent citizen petition.

Councilmember Jeff Taylor arrived at 6:15 p.m.

Adjourned at 6:31 p.m.

Kim Biggs, City Clerk

Mark Spradlin, Mayor



Agenda Item Cover Letter

Meeting	Date of Meeting	Contact
<input checked="" type="checkbox"/> City Council	April 7, 2015	Kim Biggs,
<input type="checkbox"/> GPWA		City Clerk/Treasurer
<input type="checkbox"/> Other: _____		

Agenda Item

Consider approval of the agreement between the City of Guthrie and Sodexho Operations, LLC for use of Highland Hall facility for the Logan County Aging Services.

Summary

The proposed agreement is a renewal, with a commencement and ending dates of July 1, 2015 through June 30, 2016. The proposed Agreement is coming to the City Council early this year due to the State having a new requirement that all contracts have to be finalized by April 30, 2015. Logan County Aging Services prepares meals (lunch) for the elderly 260 days per year with the use of Highland Hall. The Annex is used for the purpose of office space related to the management of this Nutrition Project. On November 17, 2009 City Council amended the Lease Agreement reducing the monthly rental rate for use of the Annex from \$400 to \$1 through the Lease period (June 30, 2010) or until funding is restored. Marlene Snow, Project Director, informed the last five fiscal years the State has reduced their funding and one year (2010) the reduction was by 30%. Ms. Snow has been notified that Fiscal Year 2016 will see a reduction of \$10,000 to the program with the possibility of more reductions. When Logan County Aging Services is not using Highland Hall, the City has the ability to rent the facility. The City of Guthrie collects \$350 per month for the share of utilities.

Funding Expected	<input checked="" type="checkbox"/> Revenue	<input type="checkbox"/> Expenditure	<input type="checkbox"/> N/A
Budgeted	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Account Number	<u>01-00-00-5419</u>	Amount	<u>\$4201</u>
Legal Review	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> Required	Completed Date: <u>Same as last year</u>

Supporting documents attached

- Lease of Facility for Logan County Aging Services

Recommendation

Approve the Lease of Facility for Logan County Aging Service with Sodexho Operations, LLC.

Action Needed Public Hearing Motion Emergency Clause

LEASE OF FACILITY FOR LOGAN COUNTY AGING SERVICES

WHEREAS, Sodexho Operations, LLC, hereinafter referred to as “SODEXHO” has been awarded a Nutrition Project under the provision of Title III of the Older Americans Act, and requires a facility to effectively perform its obligations under the provisions of that project award (i.e. Logan County Council on Aging); and

WHEREAS, the City of Guthrie, hereinafter referred to as “CITY” presently owns a facility that would meet the needs of SODEXHO for this program; and

WHEREAS, SODEXHO contacted the CITY to lease the Annex at Highland Hall to SODEXHO for the purpose of office space related to the management of the Nutrition Project.

NOW, THEREFORE, SODEXHO and the CITY do hereby agree, contract and covenant, according to the following terms and understanding, to the lease by SODEXHO of the premises referred to as “HIGHLAND HALL”, hereinafter referred to as “FACILITY”, and the “ANNEX”, hereinafter referred to as “ANNEX”, located at Highland Park, Guthrie, Oklahoma and belonging to said CITY.

ARTICLE I

In consideration for payments and agreements hereinafter enumerated, the CITY agrees and promises as follows, to wit:

1. To make available the FACILITY, wherein SODEXHO shall conduct food preparation in accordance with its obligations under the provisions of Nutrition Project Award No. 34081159C.
2. To make the FACILITY and its kitchen available to SODEXHO between the hours of 6:00 a.m. and 5:00 p.m., Monday through Friday and the dining room available between 8:00 a.m. and 3:00 p.m., with serving time to be specified by the Nutrition Council.
3. To make the ANNEX available to SODEXHO for the purpose of office space related to the management of the Nutrition Project.
4. To allow the building to be utilized to prepare meals two hundred and sixty (260) days per year, excluding the following holidays: New Year’s Day, Eighty Niner’s Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day and the following Friday and Christmas Day and the day following.
5. To schedule no events which conflict with SODEXHO’s program.
6. To notify the Project Director of the CITY’s use of the facility for elections at least thirty (30) days in advance.

ARTICLE II

That in consideration for the payments and the agreements hereinafter enumerated, SODEXHO agrees and promises as follows, to wit:

1. To pay to the CITY the sum of One Dollar (\$1.00) per annum, receipt of which is hereby acknowledged, and other good and valuable consideration, for the use of the FACILITY during the hours and days set out in Article I.
2. To pay to the CITY the sum of \$1.00 per annum for the “ANNEX” for purpose of office space related to the management of the Nutrition Project. If funding is restored, the rental rate will be restored to the original amount of \$400 per month.
3. To provide clean up and maintenance services and to provide janitorial supplies for SODEXHO’s use of the dining room, bathrooms and kitchen of said FACILITY and “ANNEX”.
4. To pay for SODEXHO’s share of the FACILITY’s monthly utility billing for electricity and for natural gas, which have been determined to be, on average, in the amount of \$350.00 per month. It is the intent of both parties that neither pay more than their fair share, so that charges may be renegotiated at the renewal of this contract.
5. To keep all project supplies and materials locked in the kitchen or in the locked storage room in the ANNEX, except during operating hours of the Project.
6. To obtain all necessary permits and licenses from the appropriate licensing authorities and to operate the Nutrition Project in compliance with applicable Federal and State requirements.
7. To give at the end of the Lease, peaceable possession of the “FACILITY” and “ANNEX”, in as good a condition as it was at the time it was provided to SODEXHO, usual wear, tear, and damage by elements accepted.
8. SODEXHO will hold the CITY harmless from all claims including court costs and attorney’s fees arising out of activities of SODEXHO.
9. To provide the necessary space at the facility to hold State, municipal and/or county elections.

ARTICLE III

IN ADDITION, SODEXHO and the CITY further agree, covenant and understand, as follows, to wit:

1. The terms of this Agreement are for twelve (12) months, commencing on July 1, 2015 and terminating on the 30th day of June, 2016.
2. This Agreement may be terminated by either party, from any given date, by them giving a thirty (30) days notice, by certified mail addressed to the CITY or SODEXHO at the addresses indicated below and such mailing shall constitute full proof of and compliance with the requirements of notice of their intent to terminate the same:

CITY
 City of Guthrie
 City Manager
 P.O. Box 908
 Guthrie, OK 73044

SODEXHO
 Sodexho Operations, LLC
 Attn: Ted J. Monk
 Senior Vice President
 10300 S.W. Greenburg Road
 Suite 271
 Portland, OR 97223

AND

Sodexo Operations, LLC
Attn: Law Department
9801 Washington Blvd.
Gaithersburg, MD 20878

- 3. SODEXHO agrees that the CITY may lease or otherwise utilize its FACILITY during those hours which are not herein contractually reserved to SODEXHO.
- 4. The Director of the Logan County Aging Services shall be designated as the Project Director identified in this Agreement and shall maintain a current inventory of equipment and supplies which have been provided by SODEXHO for the program.
- 5. The CITY agrees that SODEXHO retains ownership of all equipment and supplies purchased with Project funds.

This Agreement is solely contingent upon SODEXHO's receipt of Federal and State funds under Project No. 34081159C.

Signed this _____ day of _____, 2015.

CITY OF GUTHRIE, OKLAHOMA

Mark Spradlin, Mayor

ATTEST:

Kim Biggs, City Clerk

APPROVED AS TO FORM:

Randel Shadid, City Attorney

Sodexo Operations LLC

Ted J. Monk
Senior Vice President

STATE OF _____)
) SS.
COUNTY OF _____)

On this _____ day of _____, 2015 before me, the undersigned, a Notary Public, in and for said County and State, personally appeared Ted J. Monk, to me known to be the identical person who signed the within and foregoing instrument, and acknowledged to me that he executed the same as his free and voluntary act and deed, for the uses and purposes therein set forth.

Given under my hand and seal the day and year first above written.

My Commission Expires: _____
Commission Number: _____ Notary Public

STATE OF _____)
) SS.
COUNTY OF Logan)

On this _____ day of _____, 2015, before me, the undersigned, a Notary Public, in and for said County and State, personally appeared Mark Spradlin, to me known to be the identical person who signed the name of the maker thereof as its Mayor, to the within and foregoing instrument, and acknowledged to me that he executed the same as his free and voluntary act and deed, for the uses and purposes therein set forth.

Given under my hand and seal the day and year first above written

My Commission Expires: _____
Commission Number: _____ Notary Public



Agenda Item Cover Letter

Meeting
 City Council
 GPWA
 Other: _____

Date of Meeting
April 7, 2015

Contact
Jessie Bryan,
Purchasing Agent

Agenda Item

Consider approval to rebid the construction of a Pilots' Lounge at Guthrie-Edmond Regional Airport.

Summary

On January 20, 2015, the City Council gave permission to allow the solicitation of bids for the construction of a Pilots' Lounge at the Guthrie-Edmond Regional Airport (GERA). At that time GERA had received plans specifications created by Myers Engineering for the construction of a 24 hour accessible Pilots' Lounge and restroom. Capital funds have been budgeted for the project and completion is anticipated within the 2015 fiscal year.

On January 24th and 31st, a public notice was published in the Guthrie News Leader with sealed bids due on February 17, 2015 at 2:00 PM. The City received 3 sealed bids from the following contractors: WL McNatt & Company for \$105,000; Rader Building Company for \$72,200; and Gail Armstrong for \$120,000. All of these bids exceed the \$50,000 budgeted amount for this project.

On March 17, 2015, the City Council approved to reject all bids. Staff would like to have permission to rebid this project. We will work with Myers engineering to modify the specifications or allow for the project to be done in phases, whichever option is the most beneficial to GERA.

Funding Expected	<input type="checkbox"/> Revenue	<input checked="" type="checkbox"/> Expenditure	<input type="checkbox"/> N/A
Budgeted	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Account Number	<u>98-98-00-6593</u>	Amount	<u>\$50,000</u>
Legal Review	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> Required	Completed Date: _____

Supporting documents attached

- N/A

Recommendation

Approve the Purchasing Agent to rebid the construction of a Pilots' Lounge at the Guthrie-Edmond Regional Airport.

Action Needed Public Hearing Motion Emergency Clause



Agenda Item Cover Letter

Meeting	Date of Meeting	Contact
<input checked="" type="checkbox"/> City Council	April 7, 2015	Street Committee
<input type="checkbox"/> GPWA		
<input type="checkbox"/> Other: _____		

Agenda Item

Consider approval of the recommendation of the City of Guthrie Street Committee to authorize the Purchasing Agent to proceed with the solicitation of bids for the 2015 Street Capital Improvement Project consisting of the streets in all three Wards: Ward I - Walnut, Cooksey south to Softball Field; Ward II - Perkins, Pine St. to Capital St., Poplar, Lincoln to Grant; Ward III – Commerce Blvd.

Summary

The City of Guthrie Street Committee met on Thursday, February 12, 2015, discussed and approved the paving and resurfacing of the streets recommended by the Streets Superintendent. Those streets are listed in the motion above. The committee felt the superintendent was very familiar with the condition of the city streets and found his estimates were acceptable. The Streets Superintendent explained that some of the streets would need a 2-inch overlay of asphalt and others would need a level course of 1-1 ½ inches as well as a 2 inch overlay of asphalt which accounted for the difference in the cost estimates. The spreadsheet attached provides those estimated figures and the type of overlay necessary.

Funding Expected	<input type="checkbox"/> Revenue	<input checked="" type="checkbox"/> Expenditure	<input type="checkbox"/> N/A
Budgeted	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Account Number	<u>54-55-12-6521</u>	Amount	<u>\$235,000 (FY15 Budget)</u>
Legal Review	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> Required	Completed Date: _____

Supporting documents attached

- Street Department Estimate Spreadsheet
- Street Committee Meeting Minutes
- Map

Recommendation

Approve the recommendation of the City of Guthrie Street Committee to have the Purchasing Agent proceed with the solicitation of bids for the 2015 Street Capital Improvement Project consisting of the streets in all three Wards: Ward I - Walnut, Cooksey south to Softball Field; Ward II - Perkins, Pine St. to Capital St., Poplar, Lincoln to Grant; Ward III – Commerce Blvd.

Action Needed Public Hearing Motion Emergency Clause

Street Department
 FY 2013 - 2020

Updated 2-10-15

<u>Ward I</u>	<u>2015</u>	<u>Total Estimate 2" + 1"</u> <u>level Course</u>	<u>Total Estimate 3"</u> <u>Overlay</u>
Arbor between Roosevelt & Author(UPR)			
Author between Arbor & Hazel(UPR)			
Beemer Road to Sewer Plant (UPR)			
Birch, Garfield to deadend (UPR)			
Chestnut from University to Arbor (UPR)			
Broad, Cleveland to Oklahoma			
Warner, Division to Oak			
Walnut, Cooksey S to Softball field	X	\$37,000	
Edmunds between Locust & Birch(UPR)			
Harrison, Pine to Birch			
Hazel, Perkins to University			
Hazel, Rutger to Springer			
Highland Parking and widening			
N Cypress, Noble to Cleveland			
Logan, Walnut to Maple			
Bird Creek			
Perkins, Sycamore to Hazel			
S. Birch between Edmonds & city limits(UPR)			
S. Locust Between Edmonds & Dead end (UPR)			
Sycamore, University to Garfield			
University, Hazel to Chestnut			
University, Chestnut to I-35 (UPR)			
Walker, Hill to cul-de-sac			
TOTALS FOR WARD I		\$37,000	\$0
<u>Ward II</u>	<u>2015</u>	<u>Total Estimate 2" + 1"</u> <u>level Course</u>	<u>Total Estimate 3"</u> <u>Overlay</u>
1st., University to Lincoln (UPR)			
2nd, Grant to Park Entrance			
Broad, Springer to Perkins			
Round House Rd Mineral Wells to Dead-end (UPR)			
Camp Road (UPR)			
Coltrane, North 900' from Lake Road (UPR)			
Cut off Between Airport Rd and Pulse Rd (UPR)			
Grant, Walnut to Maple			
Lake Guthrie Access Roads			
Lake Road, Sooner to Dam			
Lakeview Dr. off Coltrane (UPR)			

Liberty Lake access Roads			
Lincoln, Capital to Cedar			
Mineral Wells Park, Parking			
Mitchell Park Roads (UPR)			
North Shore (UPR)			
Elm, Grant to Perkins			
Perkins, Division to Walnut			
Perkins, Pine to Capital	X	\$89,417	
Popular, Lincoln to Grant (UPR)	X		\$10,200
Pulse Road (UPR)			
Rush Road, E & W (UPR)			
Sooner, Division to Seward			
Springer, 2nd to 4th			
University, Division to 1st.			
W. Prairie Grove (UPR)			
W. Vilas, tracks to brick (UPR)			
Grant, Division to 1st			
TOTALS FOR WARD II		\$89,417	\$10,200
Ward III	2015	Total Estimate 2" + 1" level Course	Total Estimate 3" Overlay
Academy, 33hwy to Oklahoma			
Commerce Rd	X	\$108,613	
4th from Noble to Warner (UPR)			
11th, Mansur to Warner			
12th between Cleveland & Oklahoma (UPR)			
14th between Oklahoma & University (UPR)			
16th, Washington to College			
2100 W. Logan (UPR)			
2100 W. Washington (UPR)			
Owens Field Park Rd			
Academy, Commerce to College			
S. Academy from County to Seward (UPR)			
Cottonwood from Lakewood to Oakwood (UPR)			
8th from Warner to College (UPR)			
7th from Warner to College (UPR)			
6th from Warner to Mansur (UPR)			
5th from Warner to College			
Elmwood from Oakwood to Lakewood (UPR)			
12th, Cleveland to Logan			
Lakewood from Elmwood to Cottonwood (UPR)			
Warner From 4th to 5th (UPR)			
Logan From 4th to 9th (UPR)			
Mansur from 5th to 8th (UPR)			
Florida (UPR)			
Jones (UPR)			
Oakwood from Forrest Hills to Elmwood (UPR)			
Oklahoma between 12th and 14th (UPR)			
RV Dump, 8th & Washington (UPR)			
Harrison, 19th to 15th			

Territorial Trails (UPR)			
W. Lakewood from existing pavement to Academy(UPR)			
W. Seward Rd from Coltrane to west city limits(UPR)			
4th, Logan to College (UPR)			
Washington, 8th to 9th (UPR)			
W Warner, 5th to 15th			
Ward III continued	2015	Total Estimate 2" + 1" level Course	Total Estimate 3" Overlay
11th, Dale to Cotterial			
Washington, 9th to 20th			
Mansur , 16th to 14th			
Orbit			
Milkyway			
Viking			
TOTALS FOR WARD III		\$108,613	\$0
TOTAL FOR RECOMMENDED STREETS		\$235,030	\$10,200
GRAND TOTAL (Includes both columns)		\$245,230	

MINUTES

SPECIAL CITY COUNCIL MEETING

Street Committee

February 12, 2015

The special meeting of the sixty-second City Council of Guthrie, Oklahoma was posted on Tuesday, February 10, 2015 before 4:30 p.m. and held February 12, 2015 in the Guthrie City Hall Third Floor Conference Room.

The meeting was called to order at 6:00 p.m.

Street Committee Members Present:

Gaylord Thomas Clarice Reandeau Jeff Taylor

Street Committee Members Absent:

None

City Council Members Present:

None

City Council Members Absent:

Mark Spradlin Trey Ayers John Wood Sharyl Padgett

Staff Present:

Maxine Pruitt Tenny Maker

A quorum was declared.

Approval of Minutes for the Street Committee Meeting of June 11, 2014. Committee Member Thomas made the motion, seconded by Committee Member Taylor.

Aye: Reandeau, Thomas, Taylor

Nay: None

Discussion and possible action on the selection of a Chairperson. Committee Member Thomas nominated Clarice Reandeau for Chairperson. Committee Member Taylor seconded the nomination.

Aye: Reandeau, Thomas, Taylor

Nay: None

Discussion and possible action for the Street Capital Improvements. Staff provided the recommended list of streets for the committee's approval. The streets are as follows: Walnut-Cooksey South to the Softball Field; Perkins - Pine to Capital; Poplar - Lincoln to Grant; Commerce Blvd. These streets have an estimated repair cost of \$245,230. Committee Member Taylor made the motion to approve staff's recommended list of streets for the 2015 CIP. Committee Member Thomas seconded the motion.

Aye: Reandeau, Thomas, Taylor

Nay: None

Request for Future Items for Discussion. None at this time.

Adjournment. There being no further business for the Street Committee Chairperson Reandeau declared the meeting adjourned at approximately 6:45 p.m.

Kim Biggs, City Clerk

Clarice Reandeau,
Street Committee Chairperson



Google earth



Walnut - Cooksey to Softball Field

Ward I



Google earth



Perkins - from Capital to Pine

Poplar - 1 blk. of unpaved Rd.

Ward III



Google earth

feet
meters



Commerce - from Academy to Hwy. 33
Ward III



Agenda Item Cover Letter

Meeting <input checked="" type="checkbox"/> City Council <input type="checkbox"/> GPWA <input type="checkbox"/> Other: _____	Date of Meeting April 7, 2014	Contact Citizens Rate and Fee Advisory Committee
--	---	---

Agenda Item

Discussion and possible action regarding Ordinance No. 3269, amending existing sales tax ordinances and levying and assessing a sales tax of one-half percent (1/2%) in addition to the present City, County, and State excise taxes levied and assessed upon the gross proceeds or gross receipts derived from all sales to any person taxable under the sales tax laws of Oklahoma; providing for the purpose; earmarking the same to be expended only for capital improvements; establishing a seven member Guthrie Area Projects oversight committee, providing for effective and operative dates and providing for repealer and severability, and declaring an emergency.

Summary

The last City sales tax increase was approved by voters on December 1, 1979 bringing the City's portion to its current rate of three percent (3%). On November 7, 2013 the Citizens Rate and Fee Advisory Committee recommended that the City Manager develop a Sales Tax plan for future discussion. The Finance Committee met April 28, 2014 and provided input on how a future sales tax increase would be calculated or divided between compensation, capital improvements, and community enhancements. On May 8 and 15, 2014, the City Manager met with the Citizens Rate and Fee Advisory Committee and presented a sales tax plan that included the Finance Committee's recommendation. The committee unanimously recommended that the City Council approve the calling of a one percent (1%) sales tax special election. The election was held August 26, 2014 and failed. The committee met again October 9, 2014, and recommended that the City move forward with another sales tax election reducing the tax to one-half percent with a five (5) year sunset as recommended by the citizens of Guthrie. The committee, the City Council, and school officials met regarding a possible joint sales tax proposition and was later notified that the School Board was not interested in a joint proposal. The committee met again on February 12, 2015, and unanimously recommended that the City Council approve the calling of a sales tax election increasing the City's sales tax portion for five (5) years by one-half percent (1/2%) for capital improvement projects and establishing a Guthrie Area Projects oversight committee to review, recommend, and oversee the implementation of said tax.

Funding Expected	_____ Revenue	_____ Expenditure	<input checked="" type="checkbox"/> N/A
Budgeted	_____ Yes	_____ No	<input checked="" type="checkbox"/> N/A
Account Number	_____	Amount	_____
Legal Review	_____ N/A	<input checked="" type="checkbox"/> Required	Completed Date: <u>March 23, 2015</u>

Supporting documents attached

- Ordinance No. 3269

Recommendation

Approve Ordinance No. 3269
 Approve Emergency Clause

Action Needed _____ Public Hearing Motion Emergency Clause

ORDINANCE NO. 3269

AN ORDINANCE OF THE CITY OF GUTHRIE, OKLAHOMA AMENDING EXISTING SALES TAX ORDINANCES AND LEVYING AND ASSESSING A SALES TAX OF ONE-HALF PERCENT (1/2%) IN ADDITION TO THE PRESENT CITY, COUNTY AND STATE EXCISE TAXES LEVIED AND ASSESSED UPON THE GROSS PROCEEDS OR GROSS RECEIPTS DERIVED FROM ALL SALES TO ANY PERSON TAXABLE UNDER THE SALES TAX LAWS OF OKLAHOMA; PROVIDING FOR THE PURPOSE; EARMARKING THE SAME TO BE EXPENDED ONLY FOR CAPITAL IMPROVEMENTS; PROVIDING FOR TAX RATE-SALES SUBJECT TO TAX, EXEMPTIONS AND OTHER EXEMPT TRANSFERS, WHEN TAX DUE, RETURNS AND RECORDS; PROVIDING FOR METHOD OF PAYMENT OF TAX; PROVIDING TAX CONSTITUTES DEBT; CLASSIFICATION OF TAXPAYERS; VENDOR'S DUTY TO COLLECT TAX; RETURNS AND REMITTANCES DISCOUNT; TAX COLLECTOR DEFINED; PROVIDING FOR DEFINITIONS, INTEREST AND PENALTIES DELINQUENCY, WAIVER OF INTEREST AND PENALTIES, ERRONEOUS PAYMENTS-CLAIMS FOR REFUND, FRAUDULENT RETURNS; PROVIDING FOR CONFIDENTIAL RECORDS; AMENDMENTS; PROVISIONS CUMULATIVE AND PROVISIONS SEVERABLE; ALL AS SET OUT IN PRIOR ORDINANCE 2640 AND ANY AMENDMENTS; PROVIDING FOR EFFECTIVE AND OPERATIVE DATES; ESTABLISHING A SEVEN MEMBER GUTHRIE PROJECTS OVERSIGHT COMMITTEE; AND PROVIDING FOR REPEALER AND SEVERABILITY, AND DECLARING AN EMERGENCY.

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF GUTHRIE, OKLAHOMA AS FOLLOWS:

Section 1. Citations and codification. This Ordinance shall be known and may be cited as the City of Guthrie Capital Improvements Sales Tax Ordinance of 2015, and the same shall be codified and incorporated into the Code of Ordinances, City of Guthrie, Oklahoma.

Section 2. Tax Imposed. There is hereby imposed an excise tax of one-half percent (1/2%) (in addition to any and all other excise taxes now in force) to be levied upon the gross proceeds or gross receipts derived from all sales taxable under the Oklahoma Sales Tax Code.

Section 3. Purpose of Revenues. The one-half percent (1/2%) excise tax levied hereunder shall be used to finance or fund capital improvements and related costs, to include debt service on obligations issued to finance said capital improvements; said improvements to be reviewed by the Guthrie Area Projects committee and approved by the City Council by resolution. All revenues generated by this Ordinance shall be deposited in a limited-purpose fund and money in this limited-purpose tax fund shall be expended only as accumulated and only for the purpose specified in this Ordinance as approved by a vote of the qualified electors of the City as provided for in Section 4 hereof. For purposes of this Section, the term "capital improvements" shall have and be given the same meaning as set forth in 11 Oklahoma Statutes 2001 ~ 17-110.

- (A) The Council, by resolution, shall establish a seven member Guthrie Area Projects oversight committee to review capital improvements and recommend projects to the City Council for approval. Said committee may annually review expenditures and appropriations of the tax revenues to ensure that all such revenues are spent or appropriated for the purposes and uses set forth in Section 3. Each member of the Council shall appoint one member of the Committee who shall have a term coinciding with the term of the appointing Council member. Each Committee

member shall be a resident of the City at the time of appointment and shall remain a resident of the City while serving on the Committee. The Mayor shall appoint the chairperson of the Committee subject to the approval of the majority of the Council. The Committee shall receive the assistance of City staff and shall issue an annual public report on the expenditures and appropriations of the tax revenues. The Committee shall undertake such additional duties as the Council may designate.

Section 4. Effective Date. The provisions of this ordinance and the collection of the excise tax referenced herein shall become effective on and after October 1, 2015, subject to approval by a majority of the qualified electors of the City voting on the same in the manner prescribed by law, terminating on September 30, 2020.

Section 5. Subsisting State Permits. All valid and subsisting permits to do business issued by the Oklahoma Tax Commission pursuant to the Oklahoma Sales Tax Code are, for the purposes of this Ordinance, hereby ratified, confirmed and adopted in lieu of any requirement for an additional city permit for the same purpose.

Section 6. Payment of Tax. The tax herein levied shall be paid to the Tax Collector at the time and in the manner and form prescribed for payment of the state sales tax under the Oklahoma Sales Tax Code and all tax laws of the State of Oklahoma.

Section 7. This Tax in Addition to Taxes Currently Levied: Administrative and Collection Procedures. The tax levied hereby is in addition to any and all other excise taxes levied or assessed by the City including but not limited to those levied and assessed by Ordinance No. 2454, Ordinance No. 2575, and Ordinance No. 2640 each as amended. The tax levied by this Ordinance shall be administered and collected in accordance with the procedures and provisions of Article 2 and Article 3 of Chapter 7 of the Code of Ordinances, City of Guthrie, Oklahoma, called the "Guthrie Sales Tax Article," in the same manner as provided for the administration and collection of other sales and excise taxes of the City of Guthrie, Oklahoma.

Section 8. Amendments. The people of the City of Guthrie, Oklahoma, by their approval of this Ordinance at the election herein above provided for, hereby authorize the City Council by Ordinance duly enacted to make such administrative and technical changes or additions in the method and manner of administration and enforcing this Ordinance as may be necessary or proper for efficiency and fairness or in order to make the same consistent with the Oklahoma Sales Tax Code, as amended, except that the rate of the tax and the limited purpose of the use of the tax herein provided for shall not be changed without approval of the qualified electors of the City as provided by law.

Section 9. Provisions Cumulative. The provisions hereof shall be cumulative and in addition to any and all other taxing provisions of City Ordinances.

Section 10. Severability. The provisions of this Ordinance are severable, and if any part or provision hereof shall be adjudged invalid by any court of competent jurisdiction, such adjudication shall not affect or impair any of the remaining parts or provisions hereof.

Section 11. Codification. This Ordinance shall be Article 3(a) of Chapter 7 Code of Ordinances, City of Guthrie, Oklahoma.

Section 12. Emergency. That by reason of the need for revenues to be expended for the purpose enumerated in Section 3 hereof, the life, health, safety and property of the inhabitants of said City are in danger and by reason thereof, it is therefore deemed and hereby declared necessary for the immediate preservation of peace, welfare, health and safety that this Ordinance shall become operative immediately; wherefore, an emergency is hereby declared to exist and this Ordinance shall be in force and effect immediately from and after its passage and approval.

PASSED AND APPROVED this _____ day of _____, 2015.

THE CITY OF GUTHRIE, OKLAHOMA

ATTEST: (Seal)

Mark Spradlin, Mayor

Kim Biggs, City Clerk

APPROVED AS TO FORM:

Randel Shadid, City Attorney



Agenda Item Cover Letter

Meeting <input checked="" type="checkbox"/> City Council <input type="checkbox"/> GPWA <input type="checkbox"/> Other: _____	Date of Meeting April 7, 2015	Contact Citizens Rate and Fee Advisory Committee
--	---	---

Agenda Item

Discussion and possible action regarding Resolution No. 2015-08, calling and holding of a special election in the City of Guthrie, Logan County, State of Oklahoma for the purpose of submitting to the registered, qualified voters of said City the question of the levying of an additional one-half percent (1/2%) sales tax in addition to any and all other sales tax now in force, pursuant to Ordinance Number 3269; said sales tax to be known as the City of Guthrie Capital Improvements Sales Tax Ordinance of 2015.

Summary

The last City sales tax increase was approved by voters on December 1, 1979 bringing the City's portion to its current rate of three percent (3%). On November 7, 2013 the Citizens Rate and Fee Advisory Committee recommended that the City Manager develop a Sales Tax plan for future discussion. The Finance Committee met April 28, 2014 and provided input on how a future sales tax increase would be calculated or divided between compensation, capital improvements, and community enhancements. On May 8 and 15, 2014, the City Manager met with the Citizens Rate and Fee Advisory Committee and presented a sales tax plan that included the recommendations by the Finance Committee. The Rate and Fee committee unanimously recommended that the City Council approve the calling of a one percent (1%) sales tax special election. The election was held August 26, 2014 and failed. The committee met again October 9, 2014, and recommended that the City move forward with another sales tax election or bond proposal by reducing the tax to one-half percent with a five (5) year sunset as recommended by the citizens of Guthrie. The committee, the City Council, and school officials met about a possible joint sales tax proposition and was later notified that the School Board was not interested in a joint proposal. The committee met again on February 12, 2015, and unanimously recommended that the City Council approve the calling of a sales tax election increasing the City's sales tax portion for five (5) years by one-half percent (1/2%) for capital improvement projects and creating a Guthrie Area Projects committee to review, recommend, and oversee the implementation of said tax.

Funding Expected	_____ Revenue	_____ Expenditure	<u> X </u> N/A
Budgeted	_____ Yes	_____ No	<u> X </u> N/A
Account Number	_____	Amount	_____
Legal Review	_____ N/A	<u> X </u> Required	Completed Date: <u> March 23, 2015 </u>

Supporting documents attached

- Resolution No. 2015-08
- Election Dates for 2015

Recommendation

Approve Resolution No. 2015-08, calling and holding of a special election in the City of Guthrie, Logan County, State of Oklahoma for the purpose of submitting to the registered, qualified voters of said City the question of the levying of an additional one-half percent (1/2%) sales tax in addition to any and all other sales tax now in force, pursuant to Ordinance Number 3269; said sales tax to be known as the City of Guthrie Capital Improvements Sales Tax Ordinance of 2015.

Action Needed Public Hearing Motion Emergency Clause

RESOLUTION NO. 2015-08

A RESOLUTION CALLING AND HOLDING OF A SPECIAL ELECTION IN THE CITY OF GUTHRIE, LOGAN COUNTY, STATE OF OKLAHOMA FOR THE PURPOSE OF SUBMITTING TO THE REGISTERED, QUALIFIED VOTERS OF SAID CITY THE QUESTION OF THE LEVYING OF A ONE-HALF PERCENT (1/2%) SALES TAX IN ADDITION TO ANY AND ALL OTHER SALES TAX NOW IN FORCE, PURSUANT TO ORDINANCE NUMBER 3269; SAID SALES TAX TO BE KNOWN AS THE CITY OF GUTHRIE CAPITAL IMPROVEMENTS SALES TAX ORDINANCE OF 2015.

WHEREAS, Article VI of the City Charter of the City of Guthrie, Oklahoma, and the provisions of the Oklahoma Statutes dealing with sales tax, require that the Mayor submit to the Secretary of the Logan County Election Board a resolution setting forth certain information in regard to Guthrie Sales Tax election; and

WHEREAS, the City of Guthrie, Oklahoma, acting through its Mayor and City Council pursuant to Article VI of the Guthrie City Charter, are upon adoption hereof, calling a special election for July 14, 2015; and

WHEREAS, the City Charter, Article VI, Section 6, states that all precincts totally or partially contained within the limits of the City of Guthrie, shall be opened from 7:00 a.m. to 7:00 p.m. on said Election Day;

WHEREAS, it is currently an appropriate time to plan for said election;

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF GUTHRIE, OKLAHOMA:

SECTION 1. A special election shall be held within the City of Guthrie on July 14, 2015, with the polls open from the hours of 7:00 a.m. to 7:00 p.m.

SECTION 2. The following precincts shall be open for the special election of the City of Guthrie as required; each precinct shall be staffed by the minimum staff as authorized by law for a non-partisan election;

1. Harmony Community Church Precinct #102
2. Lakeview Baptist Church Precinct #105
3. Guthrie Housing Authority Precinct#204
4. Community Church Precinct #205
5. Hispanic Baptist Church Precinct #206
6. Guthrie Christian Church Precinct #305
7. West Noble Avenue Baptist Church Precinct #306
8. First Christian Church Precinct #307
9. First Assembly of God Church Precinct #308

SECTION 3. Pursuant to the City Charter, Article VI, Section 6-3, the City Council of the City of Guthrie is authorizing the following precincts, which are only partially contained with the City limits of the City of Guthrie, not be opened for the primary or general elections because no person resides within that portion of the precinct

contained within the limits of the City of Guthrie. Precinct #104 – Seward Road Baptist Church.

SECTION 4. The purpose of the election is to submit to the registered, qualified voters of the City the following Proposition.

PROPOSITION

SHALL THE CITY OF GUTHRIE BE AUTHORIZED TO LEVY AND ASSESS A CITY EXCISE TAX (SALES TAX) OF ONE-HALF PERCENT (1/2%) IN ADDITION TO ALL OTHER CITY, COUNTY AND STATE EXCISE TAXES PRESENTLY BEING LEVIED AND ASSESSED UPON THE GROSS PROCEEDS OR GROSS RECEIPTS DERIVED FROM ALL SALES TO ANY PERSON TAXABLE UNDER THE OKLAHOMA SALES TAX CODE AS SET OUT IN ORDINANCE NO. 2640 AND 3269 OF THE CITY OF GUTHRIE, OKLAHOMA; PROVIDING THAT THE PURPOSE OF SUCH ADDITIONAL ONE-HALF PERCENT (1/2%) EXCISE TAX SHALL BE FOR THE USE AND BENEFIT OF THE CITY OF GUTHRIE, OKLAHOMA AS MORE SPECIFICALLY SET OUT IN ORDINANCE NO. 3269; PROVIDING THAT THE SAID ADDITIONAL TAX MAY BE EXPENDED ONLY FOR CAPITAL IMPROVEMENTS; PROVIDING FOR THE ESTABLISHMENT OF A SEVEN MEMBER GUTHRIE AREA PROJECTS OVERSIGHT COMMITTEE; AND PROVIDED FURTHER THAT SAID TAX SHALL BECOME EFFECTIVE OCTOBER 1, 2015, AND BE LIMITED IN DURATION TO FIVE (5) YEARS, TERMINATING ON SEPTEMBER 30, 2020.

SECTION 5. The ballot setting out the Proposition shall be submitted to the registered, qualified voters of the City of Guthrie, Oklahoma, shall set the Proposition set forth above and shall also contain in connection with the proposition, the following words:

For the above Proposition – Yes ← —
Against the above Proposition – No ← —

SECTION 6. This Resolution shall be published in accordance with Article VI, Section 6-12 of the Guthrie City Charter and be submitted to the Secretary of the Logan County Election Board in accordance with Article VI, Section 6-2 of the Guthrie City Charter.

ADOPTED and **APPROVED** by the Council of the City of Guthrie, this 7th day of April, 2015.

ATTEST: (Seal)

Kim Biggs, City Clerk

THE CITY OF GUTHRIE, OKLAHOMA

Mark Spradlin, Mayor

APPROVED AS TO FORM:

Randel Shadid, City Attorney

Election Dates for 2015

Election Date	Election Type	Resolution Due	Voter Registration Deadline
January 13, 2015 (second Tuesday)	Special Elections	November 13, 2014 (60 Days before election)	December 19, 2014
February 10, 2015 (second Tuesday)	Annual School Elections	November 14, 2014 (15 days before filing)	January 16, 2015
	Regular Municipal Primary Elections (Partisan)	November 14, 2014 (15 days before filing)	
	Special Elections	December 11, 2014 (60 Days before election)	
March 3, 2015 (first Tuesday)	Special Elections	December 31, 2014 (60 Days before election)	February 6, 2015
April 7, 2015 (first Tuesday)	Annual School Runoff Elections		March 13, 2015
	Regular Municipal General Elections	January 16, 2015 (15 days before filing)	
	Special Elections	February 5, 2015 (60 Days before election)	
May 12, 2015 (second Tuesday)	Special Elections	March 12, 2015 (60 Days before election)	April 17, 2015
June 9, 2015 (second Tuesday)	Special Elections	April 9, 2015 (60 Days before election)	May 15, 2015
July 14, 2015 (second Tuesday)	Special Elections	May 14, 2015 (60 Days before election)	June 19, 2015
August 11, 2015 (second Tuesday)	Special Elections	June 11, 2015 (60 Days before election)	July 17, 2015
September 8, 2015 (second Tuesday)	Special Elections	July 9, 2015 (60 Days before election)	August 14, 2015
October 13, 2015 (second Tuesday)	Special Elections	August 13, 2015 (60 Days before election)	September 18, 2015
November 10, 2015 (second Tuesday)	Special Elections	September 10, 2015 (60 Days before election)	October 16, 2015
December, 2015*	No elections allowed*	No elections allowed*	No elections allowed*

*A municipality with population in excess of 250,000, according to the most recent federal census, is permitted to hold an election on the second Tuesday in December. No other entity may hold an election in December.



Agenda Item Cover Letter

Meeting

X City Council
GPWA
Other:

Date of Meeting

April 7, 2015

Contact

Maxine Pruitt,
Municipal Services Director

Agenda Item

Discussion and possible action on approving Resolution No. 2015-09 for the policy of Naming and Renaming Streets, Park Lands and Facilities for the City of Guthrie as recommended by the Street Committee.

Summary

The City of Guthrie currently has no policy or procedure to name or change names of streets, park lands and other facilities. Also, there has been no set method for honoring citizens that the City Council may want to recognize. The recommended policy places the responsibility of naming or renaming streets with the Street Committee; park lands with the Park Board; and facilities with the Planning Commission. This would include both permanent names and honorary names. The recommendation to City Council should come from the committee or board responsible and would include rationale for that recommendation.

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

Supporting documents attached

- Resolution No. 2015-09
Exhibit A - Policy for Naming and Renaming Streets, Park Lands, and Facilities

Recommendation

Approve the Policy for Naming and Renaming Streets, Park Lands, and Facilities.

Action Needed Public Hearing X Motion Emergency Clause

RESOLUTION NO. 2015-09

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GUTHRIE
ESTABLISHING A FACILITY NAMING/RENAMING POLICY.**

Locations, such as park lands, buildings, swimming pools, trails, sports field, play structures, ponds etc., may be named. Responsibility for recommendations to the Guthrie City Council for naming or renaming these facilities are designated to specific committees or boards.

WHEREAS, the Guthrie City Council desires to establish the Facilities Naming/Renaming Policy to have a current policy establishing a process; and

WHEREAS, the Guthrie City Council desires to authorize the implementation of such policy.

NOW, THEREFORE, BE IT RESOLVED by the mayor and City Council of the City of Guthrie, Oklahoma, that:

1. The City of Guthrie Facilities Naming/Renaming Policy is hereby adopted for use and implementation by the City of Guthrie as attached Exhibit "A".
2. Said Policy shall become effective immediately.

****END****

The undersigned hereby certify that the foregoing Resolution was duly adopted and approved by the mayor and City Council of the City of Guthrie, Oklahoma, on the 7th day of April, 2015 after compliance with the notice requirements of the Open Meeting Act (25OSA, § 301, et seq.).

Mark Spradlin, Mayor

ATTEST: (Seal)

APPROVED AS TO FORM;

Kim Biggs, City Clerk

Randel Shadid, City Attorney

City of Guthrie Facilities Naming/Renaming Policy

Purpose: To establish policy and guidelines for the naming/renaming of streets, park lands and other facilities.

Procedure for naming/renaming streets, park lands and facilities

- A. The appropriate Committee or Board shall be responsible for research, study, and recommendation of a proposed name to the City Council.
 - 1. The Street Committee shall be responsible for recommending the naming or renaming of streets in the City of Guthrie.
 - 2. The Guthrie Park Board shall be responsible for recommending the naming or renaming of park lands.
 - 3. The Guthrie Municipal Planning Commission Board shall be responsible for recommending the naming or renaming of a facility.
- B. Honorary names may be given consideration, particularly with streets, as not to change the original name, but to provide recognition to a deceased community leader, state or national leader, or other person of such worthy recognition.
- C. Recommendation, including rationale for the recommendation, shall be submitted to the City Council in writing with an approved action item by the appropriate Committee/Board.
- D. The appropriate Committee/Board may, at its discretion, solicit and use public input during the information of such recommendations.
- E. The City Council shall approve by resolution or disapprove the name recommended by the submitting Committee/Board. If the recommendation(s) is disapproved by the City Council, then the matter may be referred back to the Committee/Board for further discussion and/or action.
- F. The Committee/Board may be notified of the desire to name a street, park lands or facility by the City Council or the City Manager.
- G. The Committee/Board shall by motion approve the recommendation by a simple majority of the members present.

Exhibit A

Guidelines for naming/re-naming streets, park lands and other facilities

A. Streets, Park Lands and Facilities may be named/re-named by:

1. A Natural Event, Feature or Features
2. Animals or Plants
3. Memorials in honor of:
 - a) A deceased community leader
 - b) A deceased national or state leader
4. Historical sites or events
5. Geographical locations
6. Donations of park land or facility
7. Corporate Sponsorships, Private Sponsorships, Monetary Offers
8. Landmark significance
9. Honorary names for streets which automatically sunset in ten years unless a different amount of time is specified by the Council in its resolution

B. Streets, sections of streets, sections of a park or facility, such as recreational buildings, swimming pools, trails, sports fields, play structures, ponds, etc., may be given a name which is different from that of the overall park land or facility. The procedure for naming/re-naming such a section shall be the same as for naming/re-naming an entire street, park or facility.

C. Once a name has been established by the City Council, the City Manager will designate the responsibility for the installation of appropriate signage and markers to the appropriate department.



Agenda Item Cover Letter

Meeting

X City Council
GPWA
Other:

Date of Meeting

April 7, 2015

Contact

Street Committee

Agenda Item

Discussion and possible action for providing signage in addition to the current street signs within the three blocks of Second Street, from Noble Avenue to Harrison Street, with "Mayor Jon Gumerson Way", in honor of the late Mayor Jon Gumerson.

Summary

Members of the Street Committee desire to honor our late Mayor Jon Gumerson in a way that would show the love and respect that the community and the City of Guthrie had for this notable leader. The Committee felt that providing an honorary street name is appropriate and they recommend the three blocks of Second Street from Noble Avenue to Harrison Street to have signage that reads "Mayor Jon Gumerson Way".

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

Supporting documents attached

- None

Recommendation

Approve the recommendation of the Street Committee and provide signage on the three blocks of Second Street, from Noble Avenue to Harrison Street that reads, "Mayor Jon Gumerson Way".

Action Needed Public Hearing X Motion Emergency Clause

City of Guthrie - (405) 282-0492

A/P Claims List

from 3/12/2015 to 3/12/2015

Invoice #	Vendor	Description	Account	Cost
2035068	C.L.E.E.T. (125)	Municipal Collection for CLEET	01-00-00-2012	\$1,001.88
MAR2015	O.S.B.I. (820)	Collection - AFIS and Forensic Fees	01-00-00-2012	\$1,096.44
MAR2015	OKLAHOMA UNIFORM BLDG	FEBRUARY 2015 BUILDING PERMIT FEES	01-00-00-2013	\$456.00
Mar2015	O.M.A.G.(21303)	MUNICIPAL PROPERTY PROTECTION	01-01-00-6326	\$3,696.02
Mar2015	O.M.A.G.(21302)	WORKERS' COMP - GENERAL	01-01-00-6326	\$15,359.60
Mar2015	O.M.A.G.(425)	MUNICIPAL LIABILITY PROTECTION -	01-01-00-6326	\$4,034.09
105 / 106	TRUTH4YOU	PRE-EMPLOYMENT POLYGRAPH EXAMS	01-07-70-6030	\$800.00
820/821	GHM ENTERPRISES (1097)	LAUNDRY PD	01-07-70-6310	\$13.80
FEB2015	SHINEY BAYS CAR WASH	CAR WASH PD	01-07-70-6316	\$180.70
MAR2015	LOGAN COMMUNITY SERVICES,	Logan County REF Program	01-07-70-6345	\$125.00
04-1506415	OKLA DEPARTMENT OF PUBLIC	OLETS MAINTENANCE	01-07-79-6304	\$350.00
MAR2015	SHINEY BAYS CAR WASH	CAR WASH GPWA	01-14-41-6116	\$120.20
		Total GENERAL FUND		\$27,233.73
Mar2015	O.M.A.G.(21303)	MUNICIPAL PROPERTY PROTECTION	20-21-00-6326	\$3,696.02
Mar2015	O.M.A.G.(21302)	WORKERS' COMP - GPWA	20-21-00-6326	\$15,359.59
Mar2015	O.M.A.G.(425)	MUNICIPAL LIABILITY PROTECTION -	20-21-00-6326	\$4,034.09
MAR2015	DHH DISPOSAL 22381	Sanitation Contract	20-21-00-6348	\$192.50
2026425	MYERS ENGINEERING	VARIOUS PLAN REVIEW, ETC. TASK	20-21-00-6373	\$1,100.00
1568	MID AMERICA HYDRO TECH	CHEMICALS FOR TREATING WATER	20-23-00-6104	\$17,339.40
1571	MID AMERICA HYDRO TECH	CHEMICALS FOR TREATING WATER	20-23-00-6104	\$17,464.20
1580	MID AMERICA HYDRO TECH	CHEMICALS FOR TREATING WATER	20-23-00-6104	\$470.64
		Total GPWA OPERATING FUND		\$59,656.44
2035269	Okiahoma Travel Industry Assn	Entry Fee for the Redbud Awards	45-45-00-6367	\$50.00
		Total HOTEL/MOTEL TAX FUND		\$50.00
Mar 2015	OKLA WATER RESOURCES/	SERIES 2009 DRINKING WATER (ORF-08-	50-50-00-6714	\$51,371.13
Mar2015	OKLA WATER RESOURCES/	SERIES 2008 DRINKING WATER (ORF-08-	50-50-00-6714	\$56,477.00
		Total WATER TREATMENT PLANT FUND		\$107,848.13
MAR2015	BANCFIRST 23025	SYSTEM & SALES TAX REVENUE NOTE,	54-55-23-6714	\$24,799.82
2026402	MYERS ENGINEERING	COYLE WATER LINE EXTENSION -	54-55-27-6373	\$653.00
		Total CAPITAL PROJECTS		\$25,452.82
08-083050-010	MISCELLANEOUS		71-00-00-5555	\$109.04
09-093241-016	MISCELLANEOUS		71-00-00-5555	\$345.61
12-123271-003	MISCELLANEOUS		71-00-00-5555	\$26.32
12-123990-008	MISCELLANEOUS		71-00-00-5555	\$7.66
16-163401-002	MISCELLANEOUS		71-00-00-5555	\$38.06
		Total UTILITY DEPOSIT FUND		\$526.69
Mar2015	O.M.A.G.(21303)	MUNICIPAL PROPERTY PROTECTION	98-98-00-6329	\$326.69
Mar2015	O.M.A.G.(21302)	WORKERS' COMP - AIRPORT	98-98-00-6329	\$547.16
Mar2015	O.M.A.G.(425)	MUNICIPAL LIABILITY PROTECTION -	98-98-00-6329	\$50.00
		Total AIRPORT FUND		\$923.85
MAR2015	OKLAHOMA DEPARTMENT OF	SPIRIT WING LOAN MONTHLY PAYMENT	99-99-00-6702	\$1,041.66
		Total GUTHRIE INDUSTRIAL DEVELOPMENT		\$1,041.66
		Total All Funds		\$222,733.32

A/P Claims List

from 3/19/2015 to 3/19/2015

Invoice #	Vendor	Description	Account	Cost
FEB2015	BANK OF AMERICA 22774	Central Office Supplies	01-01-00-6100	\$2,472.45
FEB2015	BANK OF AMERICA 22774	Janitor/Chemicals Supplies	01-01-00-6103	\$1,070.26
005063	SAM'S CLUB DIRECT COMMERC	MISC. SUPPLIES	01-01-00-6103	\$64.82
FEB2015	BANK OF AMERICA 22774	Safety Supplies	01-01-00-6110	\$0.00
FEB2015	BANK OF AMERICA 22774	Building & Grounds	01-01-00-6112	\$1,685.07
005063	SAM'S CLUB DIRECT COMMERC	MISC. SUPPLIES	01-01-00-6112	\$399.84
FEB2015	BANK OF AMERICA 22774	Miscellaneous Supplies	01-01-00-6114	\$112.63
005063	SAM'S CLUB DIRECT COMMERC	COFFEE SUPPLIES	01-01-00-6114	\$63.35
FEB2015	BANK OF AMERICA 22774	Telephone	01-01-00-6301	\$1,115.96
MARCH2015	OG&E 405	GENERAL	01-01-00-6305	\$4,343.81
MARCH2015	OG&E 405	STREET LIGHTING	01-01-00-6306	\$10,955.95
MAR2015	OKLAHOMA NATURAL GAS COM	MONTHLY BILLING FOR ONG - GENERAL	01-01-00-6307	\$4,036.51
FEB2015	BANK OF AMERICA 22774	Printing	01-01-00-6308	\$0.00
FEB2015	BANK OF AMERICA 22774	Computer Operations	01-01-00-6311	\$990.97
FEB2015	BANK OF AMERICA 22774	Council Travel/Training	01-01-00-6314	\$0.00
FEB2015	BANK OF AMERICA 22774	Communications	01-01-00-6318	\$0.00
FEB2015	BANK OF AMERICA 22774	Advertising - Legal Publications	01-01-00-6334	\$107.80
2035279	LOGAN COUNTY ELECTION BOA	Estimated Election Costs for April 7, 2015	01-01-00-6338	\$2,944.95
FEB2015	BANK OF AMERICA 22774	Miscellaneous Services/Charges	01-01-00-6346	\$604.50
FEB2015	BANK OF AMERICA 22774	Maintenance Agreement	01-01-00-6347	\$0.00
FEB2015	BANK OF AMERICA 22774	Membership Dues	01-01-00-6350	\$0.00
FEB2015	BANK OF AMERICA 22774	Professional Services	01-01-00-6373	\$4,639.86
FEB2015	BANK OF AMERICA 22774	Internet Services	01-01-00-6381	\$538.96
FEB2015	BANK OF AMERICA 22774	Professional Development (City Manager)	01-02-20-6048	\$98.63
FEB2015	BANK OF AMERICA 22774	Printing	01-02-20-6308	\$0.00
FEB2015	BANK OF AMERICA 22774	Dues & Subscriptions	01-02-20-6355	\$0.00
FEB2015	BANK OF AMERICA 22774	Professional Development (HR)	01-02-24-6048	\$0.00
FEB2015	BANK OF AMERICA 22774	Supplies & Operating Expense - GTV 20	01-02-24-6126	\$77.99
FEB2015	BANK OF AMERICA 22774	Advertising - Legal Publications	01-02-24-6334	\$73.70
FEB2015	BANK OF AMERICA 22774	Dues & Subscriptions	01-02-24-6355	\$0.00
FEB2015	BANK OF AMERICA 22774	Uniforms - Building Services	01-02-25-6016	\$0.00
FEB2015	BANK OF AMERICA 22774	Professional Development (Building Services)	01-02-25-6048	\$0.00
FEB2015	BANK OF AMERICA 22774	Safety Supplies	01-02-25-6110	\$0.00
FEB2015	BANK OF AMERICA 22774	Fuel & Lube	01-02-25-6118	\$0.00
FEB2015	BANK OF AMERICA 22774	Vehicle Maintenance	01-02-25-6316	\$116.84
FEB2015	BANK OF AMERICA 22774	Professional Development (Finance)	01-03-30-6048	\$191.03
FEB2015	BANK OF AMERICA 22774	Printing	01-03-30-6308	\$0.00
FEB2015	BANK OF AMERICA 22774	Machine/Equipment Maintenance	01-03-30-6317	\$0.00
FEB2015	BANK OF AMERICA 22774	Maintenance Agreements	01-03-30-6347	\$0.00
FEB2015	BANK OF AMERICA 22774	Recording/Dues/Subscriptions	01-03-30-6355	\$0.00
FEB2015	BANK OF AMERICA 22774	Professional Development (Planning)	01-05-50-6048	\$0.00
FEB2015	BANK OF AMERICA 22774	Office Supplies	01-05-50-6100	\$0.00
FEB2015	BANK OF AMERICA 22774	Safety Supplies/Apparel	01-05-50-6110	\$32.00
FEB2015	BANK OF AMERICA 22774	Computer Supplies	01-05-50-6123	\$0.00
FEB2015	BANK OF AMERICA 22774	Printing	01-05-50-6308	\$0.00
FEB2015	BANK OF AMERICA 22774	Vehicle Maintenance	01-05-50-6316	\$0.00
FEB2015	BANK OF AMERICA 22774	Machine/Equipment Maintenance	01-05-50-6317	\$0.00
FEB2015	BANK OF AMERICA 22774	Advertising - Legal Publications	01-05-50-6334	\$0.00
FEB2015	BANK OF AMERICA 22774	Dues & Subscriptions	01-05-50-6355	\$0.00
FEB2015	BANK OF AMERICA 22774	Professional Services	01-05-50-6373	\$0.00

A/P Claims List

from 3/19/2015 to 3/19/2015

Invoice #	Vendor	Description	Account	Cost
FEB2015	BANK OF AMERICA 22774	Professional Development	01-05-51-6048	\$100.00
FEB2015	BANK OF AMERICA 22774	Vehicle Maintenance	01-05-51-6316	\$0.00
FEB2015	BANK OF AMERICA 22774	Advertising - Legal Publications	01-05-51-6334	\$0.00
1572	A CUT ABOVE LAWN SERVICE 2	WEED ABATEMENT	01-05-51-6353	\$175.00
1774	A CUT ABOVE LAWN SERVICE 2	WEED ABATEMENT	01-05-51-6353	\$80.00
1775	A CUT ABOVE LAWN SERVICE 2	WEED ABATEMENT	01-05-51-6353	\$140.00
1776	A CUT ABOVE LAWN SERVICE 2	WEED ABATEMENT	01-05-51-6353	\$75.00
1777	A CUT ABOVE LAWN SERVICE 2	WEED ABATEMENT	01-05-51-6353	\$85.00
1778	A CUT ABOVE LAWN SERVICE 2	WEED ABATEMENT	01-05-51-6353	\$70.00
1779	A CUT ABOVE LAWN SERVICE 2	WEED ABATEMENT	01-05-51-6353	\$340.00
FEB2015	BANK OF AMERICA 22774	Dues & Subscriptions	01-05-51-6355	\$0.00
FEB2015	BANK OF AMERICA 22774	Professional Development	01-06-60-6048	\$324.00
FEB2015	BANK OF AMERICA 22774	Literacy Programming Supplies	01-06-60-6114	\$75.02
FEB2015	BANK OF AMERICA 22774	Library Supplies	01-06-60-6117	\$0.00
FEB2015	BANK OF AMERICA 22774	Library Materials - Print	01-06-60-6130	\$1,150.29
FEB2015	BANK OF AMERICA 22774	Library Materials - Electronic	01-06-60-6131	\$2,070.32
FEB2015	BANK OF AMERICA 22774	Printing	01-06-60-6308	\$0.00
FEB2015	BANK OF AMERICA 22774	Dues & Subscriptions - Library	01-06-60-6355	\$0.00
FEB2015	BANK OF AMERICA 22774	Uniforms - PD	01-07-70-6019	\$0.00
FEB2015	BANK OF AMERICA 22774	Employee Physicals	01-07-70-6030	\$0.00
107	TRUTH4YOU /CHRIS EDWARDS	PRE-EMPLOYMENT POLYGRAPH EXAMS	01-07-70-6030	\$200.00
FEB2015	BANK OF AMERICA 22774	Chemicals	01-07-70-6104	\$266.22
FEB2015	BANK OF AMERICA 22774	Jail Supplies	01-07-70-6106	\$84.68
FEB2015	BANK OF AMERICA 22774	K-9 Dog Food/Supplies	01-07-70-6108	\$106.07
FEB2015	BANK OF AMERICA 22774	Safety Supplies/Apparel	01-07-70-6110	\$906.70
FEB2015	BANK OF AMERICA 22774	Miscellaneous Supplies	01-07-70-6114	\$1,010.79
20152898	C.O.P.S. PRODUCTS, L.L.C. 226	MINI-FLASHBANGS, STEELBODY, PACK O	01-07-70-6114	\$1,600.55
005063	SAM'S CLUB DIRECT COMMERCIAL	COFFEE SUPPLIES	01-07-70-6114	\$74.84
FEB2015	BANK OF AMERICA 22774	Fuel & Lube	01-07-70-6118	\$0.00
FEB2015	BANK OF AMERICA 22774	Photo/Video Supply	01-07-70-6120	\$0.00
FEB2015	BANK OF AMERICA 22774	Crime Prevention Program	01-07-70-6122	\$0.00
FEB2015	BANK OF AMERICA 22774	Printing	01-07-70-6308	\$441.00
FEB2015	BANK OF AMERICA 22774	Computer Maintenance/Operations	01-07-70-6311	\$800.68
FEB2015	BANK OF AMERICA 22774	Vehicle Maintenance	01-07-70-6316	\$3,448.59
FEB2015	BANK OF AMERICA 22774	Communications	01-07-70-6318	\$1,257.07
FEB2015	BANK OF AMERICA 22774	Collections	01-07-70-6340	\$175.00
FEB2015	BANK OF AMERICA 22774	Special Events	01-07-70-6342	\$0.00
FEB2015	BANK OF AMERICA 22774	Training Program	01-07-70-6343	\$1,597.76
FEB2015	BANK OF AMERICA 22774	Dues & Subscriptions	01-07-70-6355	\$0.00
FEB2015	BANK OF AMERICA 22774	Uniform Allowance - PD	01-07-71-6019	\$0.00
FEB2015	BANK OF AMERICA 22774	Ammunition	01-07-71-6105	\$3,893.53
FEB2015	BANK OF AMERICA 22774	Chemicals	01-07-72-6104	\$250.20
FEB2015	BANK OF AMERICA 22774	Safety Supplies/Apparel	01-07-72-6110	\$0.00
FEB2015	BANK OF AMERICA 22774	Kennel Supplies	01-07-72-6114	\$1,009.87
FEB2015	BANK OF AMERICA 22774	Animal Cages	01-07-72-6132	\$0.00
FEB2015-2	BANK OF AMERICA 22774	Med/Vet	01-07-72-6133	\$146.48
FEB2015	BANK OF AMERICA 22774	Uniform Allowance - CID	01-07-77-6019	\$0.00
FEB2015	BANK OF AMERICA 22774	Photo/Video Supplies	01-07-77-6120	\$106.41
FEB2015	BANK OF AMERICA 22774	Drug Enforcement Program	01-07-77-6124	\$0.00
FEB2015	BANK OF AMERICA 22774	Property/Evidence Supplies	01-07-77-6323	\$4.99

A/P Claims List

from 3/19/2015 to 3/19/2015

Invoice #	Vendor	Description	Account	Cost
FEB2015	BANK OF AMERICA 22774	Special Investigation Operations	01-07-77-6336	\$21.25
FEB2015	BANK OF AMERICA 22774	Uniform Allowance	01-07-78-6019	\$0.00
FEB2015	BANK OF AMERICA 22774	Miscellaneous Supplies	01-07-78-6114	\$105.43
FEB2015	BANK OF AMERICA 22774	Professional Development	01-08-80-6048	\$0.00
FEB2015	BANK OF AMERICA 22774	Marketing Expenses	01-08-80-6123	\$0.00
FEB2015	BANK OF AMERICA 22774	Printing	01-08-80-6308	\$0.00
FEB2015	BANK OF AMERICA 22774	Special Events - Economic Development	01-08-80-6342	\$0.00
FEB2015	BANK OF AMERICA 22774	Dues & Subscriptions	01-08-80-6355	\$0.00
FEB2015	BANK OF AMERICA 22774	ED - Professional Development	01-08-80-6373	\$0.00
FEB2015	BANK OF AMERICA 22774	Uniforms - Street Dept.	01-12-00-6016	\$0.00
FEB2015	BANK OF AMERICA 22774	Minor Tools	01-12-00-6102	\$192.45
FEB2015	BANK OF AMERICA 22774	Chemicals	01-12-00-6104	\$0.00
FEB2015	BANK OF AMERICA 22774	Safety Supplies	01-12-00-6110	\$473.98
FEB2015	BANK OF AMERICA 22774	Traffic Supplies	01-12-00-6111	\$0.00
FEB2015	BANK OF AMERICA 22774	Street/Sidewalks/Bridges	01-12-00-6113	\$4,688.61
FEB2015	BANK OF AMERICA 22774	Miscellaneous Supplies	01-12-00-6114	\$33.86
FEB2015	BANK OF AMERICA 22774	Signs & Materials	01-12-00-6115	\$0.00
FEB2015	BANK OF AMERICA 22774	Fuel & Lube	01-12-00-6118	\$172.35
FEB2015	BANK OF AMERICA 22774	Vehicle Maintenance	01-12-00-6316	\$900.96
FEB2015	BANK OF AMERICA 22774	Machine/Equipment Maintenance	01-12-00-6317	\$1,349.12
FEB2015	BANK OF AMERICA 22774	Communications	01-12-00-6318	\$40.01
FEB2015	BANK OF AMERICA 22774	Equipment Rental	01-12-00-6321	\$0.00
FEB2015	BANK OF AMERICA 22774	License & Certification - Street	01-12-00-6365	\$52.79
FEB2015	BANK OF AMERICA 22774	Uniforms - Fleet Maintenance	01-14-00-6016	\$155.38
FEB2015	BANK OF AMERICA 22774	Professional Development (Fleet Maintenanc	01-14-00-6048	\$0.00
FEB2015	BANK OF AMERICA 22774	Minor Tools	01-14-00-6102	\$153.74
FEB2015	BANK OF AMERICA 22774	Chemicals	01-14-00-6104	\$0.00
FEB2015	BANK OF AMERICA 22774	Safety Supplies	01-14-00-6110	\$6.97
FEB2015	BANK OF AMERICA 22774	Shop Supplies	01-14-00-6114	\$10.97
FEB2015	BANK OF AMERICA 22774	Vehicle Maintenance	01-14-00-6316	\$49.64
FEB2015	BANK OF AMERICA 22774	Machine/Equipment Maintenance	01-14-00-6317	\$0.00
FEB2015	BANK OF AMERICA 22774	Computer Maintenance	01-14-00-6324	\$0.00
FEB2015	BANK OF AMERICA 22774	Reference Books	01-14-00-6379	\$0.00
FEB2015	BANK OF AMERICA 22774	Vehicle Maintenance	01-14-41-6116	\$747.07
FEB2015	BANK OF AMERICA 22774	Fuel & Lube	01-14-41-6118	\$124.89
FEB2015	BANK OF AMERICA 22774	Uniforms - Parks	01-15-11-6016	\$131.79
FEB2015	BANK OF AMERICA 22774	Professional Development	01-15-11-6048	\$0.00
FEB2015	BANK OF AMERICA 22774	Minor Tools	01-15-11-6102	\$289.73
FEB2015	BANK OF AMERICA 22774	Chemicals	01-15-11-6104	\$3,714.79
FEB2015	BANK OF AMERICA 22774	Safety Supplies	01-15-11-6110	\$457.31
FEB2015	BANK OF AMERICA 22774	Buildings & Grounds	01-15-11-6112	\$3,255.46
019862	BRANCH'S HEATING & AIR	(Service call for HVAC and Install heat at Cem	01-15-11-6112	\$259.90
14629	BRANCH'S HEATING & AIR	(Service call for HVAC and Install heat at Cem	01-15-11-6112	\$1,442.00
FEB2015	BANK OF AMERICA 22774	Fuel & Lube	01-15-11-6118	\$0.00
FEB2015	BANK OF AMERICA 22774	Rec Supplies	01-15-11-6125	\$0.00
FEB2015	BANK OF AMERICA 22774	Vehicle Maintenance	01-15-11-6316	\$84.19
FEB2015	BANK OF AMERICA 22774	Machine/Equipment Maintenance	01-15-11-6317	\$924.42
		Total GENERAL FUND		\$78,643.00
FEB2015	BANK OF AMERICA 22774	Uniforms - FD/Suppression	09-09-90-6016	\$129.99
FEB2015-2	BANK OF AMERICA 22774	Employee Physicals	09-09-90-6030	\$475.00

A/P Claims List

from 3/19/2015 to 3/19/2015

Invoice #	Vendor	Description	Account	Cost
FEB2015	BANK OF AMERICA 22774	Professional Development (FD)	09-09-90-6048	\$50.59
002766	SAM'S CLUB DIRECT COMMERC	BOTTLED WATER, FOLDING TRAINING TA	09-09-90-6048	\$410.06
FEB2015	BANK OF AMERICA 22774	Minor Tools	09-09-90-6102	\$147.08
2035185	KEVIN ROOT (21014)	REIMBURSEMENT FRO DAMAGE TO SUN	09-09-90-6102	\$100.00
FEB2015	BANK OF AMERICA 22774	Chemicals	09-09-90-6104	\$0.00
FEB2015	BANK OF AMERICA 22774	Food/Humans	09-09-90-6107	\$182.85
FEB2015	BANK OF AMERICA 22774	FD Safety Supplies	09-09-90-6110	\$2,587.00
FEB2015	BANK OF AMERICA 22774	Building & Grounds	09-09-90-6112	\$15,935.52
009197	SAM'S CLUB DIRECT COMMERC	POTS & PANS	09-09-90-6112	\$202.48
FEB2015	BANK OF AMERICA 22774	Vehicle Maintenance	09-09-90-6316	\$1,772.52
FEB2015	BANK OF AMERICA 22774	Machine/Equipment Maintenance	09-09-90-6317	\$0.00
FEB2015	BANK OF AMERICA 22774	Communications	09-09-90-6318	\$232.93
FEB2015	BANK OF AMERICA 22774	Dues & Subscriptions	09-09-90-6355	\$1,568.00
FEB2015	BANK OF AMERICA 22774	Certification Equipment	09-09-90-6362	\$0.00
FEB2015	BANK OF AMERICA 22774	Uniforms - FD/EMS	09-09-92-6016	\$17.88
FEB2015	BANK OF AMERICA 22774	Professional Development (EMS)	09-09-92-6048	\$345.00
FEB2015	BANK OF AMERICA 22774	Chemicals/Ambulance Supplies	09-09-92-6104	\$6,640.40
FEB2015	BANK OF AMERICA 22774	Safety Supplies/Apparel	09-09-92-6110	\$0.00
FEB2015	BANK OF AMERICA 22774	Fuel & Lube	09-09-92-6118	\$0.00
FEB2015	BANK OF AMERICA 22774	Vehicle Maintenance	09-09-92-6316	\$2,919.10
FEB2015	BANK OF AMERICA 22774	Communications	09-09-92-6318	\$0.00
FEB2015	BANK OF AMERICA 22774	Dues & Subscriptions	09-09-92-6355	\$0.00
FEB2015	BANK OF AMERICA 22774	Professional Services	09-09-92-6373	\$0.00
FEB2015	BANK OF AMERICA 22774	Uniforms - FD/Admin	09-09-96-6016	\$126.47
FEB2015	BANK OF AMERICA 22774	Professional Development (Fire - Admin)	09-09-96-6048	\$0.00
FEB2015	BANK OF AMERICA 22774	Office Supplies	09-09-96-6101	\$0.00
FEB2015	BANK OF AMERICA 22774	Minor Tools	09-09-96-6102	\$0.00
FEB2015	BANK OF AMERICA 22774	Food/Humans	09-09-96-6107	\$0.00
FEB2015	BANK OF AMERICA 22774	Miscellaneous Supplies	09-09-96-6114	\$0.00
FEB2015	BANK OF AMERICA 22774	Public Education	09-09-96-6121	\$36.00
FEB2015	BANK OF AMERICA 22774	Vehicle Maintenance	09-09-96-6316	\$702.03
MAR2015 FD	SHINEY BAYS CAR WASH (225	CAR WASHES	09-09-96-6316	\$58.00
FEB2015	BANK OF AMERICA 22774	Communications	09-09-96-6318	\$0.00
FEB2015	BANK OF AMERICA 22774	Dues & Subscriptions	09-09-96-6355	\$0.00
Total FIRE/EMS FUND				\$34,638.90
CM MAR2015	WASTE CONNECTIONS, INC (210		20-00-00-5466	(\$250.00)
FEB2015	BANK OF AMERICA 22774	Safety Supplies	20-21-00-6110	\$0.00
FEB2015	BANK OF AMERICA 22774	Buildings & Grounds (GPWA)	20-21-00-6112	\$1,090.55
FEB2015	BANK OF AMERICA 22774	Miscellaneous Supplies	20-21-00-6114	\$39.35
005063	SAM'S CLUB DIRECT COMMERC	COFFEE SUPPLIES	20-21-00-6114	\$70.09
FEB2015	BANK OF AMERICA 22774	Telephone	20-21-00-6301	\$642.19
MARCH2015	OG&E 405	GPWA	20-21-00-6305	\$8,968.76
MAR2015	OKLAHOMA NATURAL GAS COM	MONTHLY BILLING FOR ONG - GPWA	20-21-00-6307	\$3,780.42
FEB2015	BANK OF AMERICA 22774	Printing	20-21-00-6308	\$75.00
FEB2015	BANK OF AMERICA 22774	Postage	20-21-00-6309	\$1,100.00
FEB2015	BANK OF AMERICA 22774	Computer Operations	20-21-00-6311	\$0.00
FEB2015	BANK OF AMERICA 22774	Machine/Equipment Maintenance	20-21-00-6317	\$0.00
FEB2015	BANK OF AMERICA 22774	Communications	20-21-00-6318	\$29.90
FEB2015	BANK OF AMERICA 22774	Safety Program	20-21-00-6339	\$0.00
FEB2015	BANK OF AMERICA 22774	Utilities Collection Fees	20-21-00-6340	\$66.08

A/P Claims List

from 3/19/2015 to 3/19/2015

Invoice #	Vendor	Description	Account	Cost
2035277	C.A.C. FINANCIAL CORP. (1405)	Collection for UB	20-21-00-6340	\$16.21
FEB2015	BANK OF AMERICA 22774	Maintenance Agreements	20-21-00-6347	\$119.88
144936 / 148493	WASTE CONNECTIONS, INC (210)	Sanitation Service Agreement with Waste Co	20-21-00-6348	\$71,433.60
FEB2015	BANK OF AMERICA 22774	Professional Services	20-21-00-6373	\$0.00
FEB2015	BANK OF AMERICA 22774	Professional Development (GPWA Admin)	20-22-00-6048	\$284.59
FEB2015	BANK OF AMERICA 22774	Uniforms - WTP	20-23-00-6016	\$0.00
FEB2015	BANK OF AMERICA 22774	Minor Tools	20-23-00-6102	\$0.00
FEB2015	BANK OF AMERICA 22774	Chemicals/Medical	20-23-00-6104	\$4,287.35
FEB2015	BANK OF AMERICA 22774	Lab Supplies	20-23-00-6109	\$0.00
FEB2015	BANK OF AMERICA 22774	Safety Apparel & Supplies	20-23-00-6110	\$0.00
FEB2015	BANK OF AMERICA 22774	Building & Grounds	20-23-00-6112	\$337.83
FEB2015	BANK OF AMERICA 22774	Annual State Water Testing	20-23-00-6303	\$715.00
FEB2015	BANK OF AMERICA 22774	Vehicle Maintenance	20-23-00-6316	\$134.38
FEB2015	BANK OF AMERICA 22774	Machine/Equipment Maintenance	20-23-00-6317	\$1,820.00
FEB2015	BANK OF AMERICA 22774	Computer Maintenance	20-23-00-6324	\$0.00
FEB2015	BANK OF AMERICA 22774	Publishing Fees	20-23-00-6334	\$0.00
FEB2015	BANK OF AMERICA 22774	Booster Station	20-23-00-6335	\$806.87
FEB2015	BANK OF AMERICA 22774	License & Certification - Water Plant	20-23-00-6365	\$0.00
FEB2015	BANK OF AMERICA 22774	Uniforms - WWTP	20-24-00-6016	\$119.95
FEB2015	BANK OF AMERICA 22774	Minor Tools	20-24-00-6102	\$0.00
FEB2015	BANK OF AMERICA 22774	Chemicals	20-24-00-6104	\$0.00
FEB2015	BANK OF AMERICA 22774	Lab Supplies	20-24-00-6109	\$750.00
FEB2015	BANK OF AMERICA 22774	Safety Apparel & Supplies	20-24-00-6110	\$255.07
FEB2015	BANK OF AMERICA 22774	Buildings & Grounds	20-24-00-6112	\$159.84
FEB2015	BANK OF AMERICA 22774	Fuel & Lube	20-24-00-6114	\$0.00
FEB2015	BANK OF AMERICA 22774	Fuel & Lube	20-24-00-6118	\$0.00
FEB2015	BANK OF AMERICA 22774	Lift Station Maintenance	20-24-00-6312	\$17,155.49
FEB2015	BANK OF AMERICA 22774	Vehicle Maintenance	20-24-00-6316	\$0.00
FEB2015	BANK OF AMERICA 22774	Machine/Equipment Maintenance	20-24-00-6317	\$2,138.57
FEB2015	BANK OF AMERICA 22774	Required/Mandatory Testing	20-24-00-6357	\$0.00
FEB2015	BANK OF AMERICA 22774	License & Certification	20-24-00-6365	\$0.00
FEB2015	BANK OF AMERICA 22774	Uniforms - Convenience Ctr.	20-26-00-6016	\$0.00
FEB2015	BANK OF AMERICA 22774	Minor Tools	20-26-00-6102	\$0.00
FEB2015	BANK OF AMERICA 22774	Safety Apparel & Supplies	20-26-00-6110	\$0.00
FEB2015	BANK OF AMERICA 22774	Building & Grounds	20-26-00-6112	\$0.00
FEB2015	BANK OF AMERICA 22774	Miscellaneous Supplies	20-26-00-6114	\$0.00
FEB2015	BANK OF AMERICA 22774	Fuel & Lube	20-26-00-6118	\$0.00
FEB2015	BANK OF AMERICA 22774	Vehicle Maintenance	20-26-00-6316	\$17.45
FEB2015	BANK OF AMERICA 22774	Machine/Equipment Maintenance	20-26-00-6317	\$0.00
144936 / 148493	WASTE CONNECTIONS, INC (210)	Sanitation Service Agreement with Waste Co	20-26-00-6375	\$3,595.71
FEB2015	BANK OF AMERICA 22774	Uniforms - Line Maintenance	20-27-00-6016	\$0.00
FEB2015	BANK OF AMERICA 22774	Minor Tools	20-27-00-6102	\$24.14
FEB2015	BANK OF AMERICA 22774	Chemicals	20-27-00-6104	\$0.00
FEB2015	BANK OF AMERICA 22774	Safety Apparel & Supplies	20-27-00-6110	\$200.00
FEB2015	BANK OF AMERICA 22774	Buildings and Grounds	20-27-00-6112	\$0.00
FEB2015	BANK OF AMERICA 22774	Fuel & Lube	20-27-00-6118	\$0.00
FEB2015	BANK OF AMERICA 22774	Water/Sewer Maintenance	20-27-00-6119	\$2,415.00
FEB2015	BANK OF AMERICA 22774	Water Meters	20-27-00-6129	\$19,930.76
FEB2015	BANK OF AMERICA 22774	Street/Sidewalks	20-27-00-6313	\$957.34
FEB2015	BANK OF AMERICA 22774	Vehicle Maintenance	20-27-00-6316	\$283.18

A/P Claims List

from 3/19/2015 to 3/19/2015

Invoice #	Vendor	Description	Account	Cost
FEB2015	BANK OF AMERICA 22774	Machine/Equipment Maintenance	20-27-00-6317	\$225.35
FEB2015	BANK OF AMERICA 22774	Miscellaneous Services/Charges	20-27-00-6346	\$85.51
FEB2015	BANK OF AMERICA 22774	License & Certification - Line Maintenance	20-27-00-6365	\$24.36
FEB2015	BANK OF AMERICA 22774	Chemicals	20-29-00-6104	\$0.00
FEB2015	BANK OF AMERICA 22774	Building & Grounds	20-29-00-6112	\$0.00
FEB2015	BANK OF AMERICA 22774	Machine/Equipment Maintenance	20-29-00-6317	\$0.00
Total GPWA OPERATING FUND				\$143,905.77
FEB2015	BANK OF AMERICA 22774	Library: State Aid (ODL)	30-30-06-6541	\$2,681.37
FEB2015	BANK OF AMERICA 22774	Police: OSBI Grant	30-30-07-6357	\$0.00
FEB2015	BANK OF AMERICA 22774	Bullet Proof Vest Grant	30-30-07-6597	\$0.00
Total GRANTS FUND				\$2,681.37
FEB2015	BANK OF AMERICA 22774	Promotion of Tourism	45-45-00-6367	\$0.00
FEB2015	BANK OF AMERICA 22774	Pool Improvements	45-45-00-6509	\$0.00
FEB2015	BANK OF AMERICA 22774	Highland Hall and Park Repairs	45-45-00-6531	\$0.00
FEB2015	BANK OF AMERICA 22774	Park Improvements	45-45-00-6545	\$0.00
FEB2015	BANK OF AMERICA 22774	Lake Improvements	45-45-00-6546	\$195.84
Total HOTEL/MOTEL TAX FUND				\$195.84
FEB2015	BANK OF AMERICA 22774	All Copier Lease	54-54-02-6705	\$0.00
FEB2015	BANK OF AMERICA 22774	E911	54-54-07-6514	\$0.00
Total CAPITAL PROJECTS				\$0.00
FEB2015-2	BANK OF AMERICA 22774	Sewer line rehab	55-55-00-6547	\$1,066.22
Total CMOM Fee				\$1,066.22
01-011312-014 R	MISCELLANEOUS		71-00-00-5555	\$52.39
02-021782-014 R	MISCELLANEOUS		71-00-00-5555	\$19.02
04-045948-001 R	MISCELLANEOUS		71-00-00-5555	\$58.57
05-051140-003 R	MISCELLANEOUS		71-00-00-5555	\$15.77
12-120870-007 R	MISCELLANEOUS		71-00-00-5555	\$16.62
Total UTILITY DEPOSIT FUND				\$162.37
FEB2015	BANK OF AMERICA 22774	Building & Grounds	72-72-00-6112	\$0.00
FEB2015	BANK OF AMERICA 22774	Tent & Burial Supplies	72-72-00-6554	\$6,396.56
Total CEMETERY CARE FUND				\$6,396.56
FEB2015	BANK OF AMERICA 22774	Professional Development (Airport)	98-98-00-6048	\$275.00
2035276	JUSTIN HEID 22847	MILEAGE TRIP TO ENID, OK AIRPORT WIL	98-98-00-6048	\$132.80
FEB2015	BANK OF AMERICA 22774	Office Supplies	98-98-00-6101	\$78.97
FEB2015	BANK OF AMERICA 22774	Minor Tools	98-98-00-6102	\$86.28
FEB2015	BANK OF AMERICA 22774	Safety Supplies/Apparel	98-98-00-6110	\$0.00
FEB2015	BANK OF AMERICA 22774	Building & Grounds	98-98-00-6112	\$255.38
FEB2015	BANK OF AMERICA 22774	Telephone & Internet	98-98-00-6301	\$178.31
MARCH2015	OG&E 405	AIRPORT	98-98-00-6305	\$607.44
FEB2015	BANK OF AMERICA 22774	Printing	98-98-00-6308	\$0.00
FEB2015	BANK OF AMERICA 22774	Airport Beacon	98-98-00-6315	\$740.44
FEB2015	BANK OF AMERICA 22774	Vehicle Maintenance	98-98-00-6316	\$0.00
FEB2015	BANK OF AMERICA 22774	Machine/Equipment Maintenance	98-98-00-6317	\$0.00
FEB2015	BANK OF AMERICA 22774	Professional Services	98-98-00-6373	\$0.00
Total AIRPORT FUND				\$2,354.62
Total All Funds				\$270,044.65

City of Guthrie - (405) 282-0492

A/P Claims List

from 3/28/2015 to 3/28/2015

Invoice #	Vendor	Description	Account	Cost
2035285	SILENT HARVEST HOMES II, LLC	BUILDING PERMIT REFUND	01-00-00-5420	\$8,887.00
8855	CRAWFORD & ASSOCIATES,P.C.	AUDIT / ACCOUNTING SERVICES FY2015	01-01-00-6330	\$6,457.50
5232-122014	GovDeals, INC (22977)	Online Auction Sales	01-01-00-6346	\$63.92
2035060	RANDEL C. SHADID (20656)	POSTAGE, COPYING AND MISC	01-02-20-6054	\$2.95
MARCH2015	RANDEL C. SHADID (20656)	POSTAGE, COPYING AND MISC	01-02-20-6054	\$360.70
4076	GUTHRIE NEWS LEADER (1578)	GUTHRIE NEWS LEADER SUBSCRIPTION	01-05-50-6355	\$79.00
2846	L. E. PSYCHOLOGICAL SERVICE	MMPI TESTING	01-07-70-6030	\$240.00
2035238	DEWART- GUMERSON INSURAN	NOTARY STAMP RENEWAL BOBBY STEV	01-07-70-6114	\$195.00
1503-06	SALTUS TECHNOLOGIES (23056)	6 MONTH DIGITICKETS LICENSE FEE #150	01-07-70-6347	\$10,558.35
3236	BOARD OF TESTS (21950)	REQUALIFATIONS D SWEGER	01-07-70-6355	\$12.00
AG15015446	DOLESE BROTHERS CO. (153)	SAND FOR FALL ZONES (PARKS PLAYGR	01-15-11-6112	\$81.32
AG15020623	DOLESE BROTHERS CO. (153)	SAND FOR FALL ZONES (PARKS PLAYGR	01-15-11-6112	\$41.10
		Total GENERAL FUND		\$26,978.84
101531	SOUTHWEST CHEMICAL (20977)	CHEMICAL'S FOR TREATING WATER	20-23-00-6104	\$1,449.50
2035254	RUDY BOX & ASSOCIATES, INC.	RETROFIT SAFETY GRATING AT LIFT STA	20-24-00-6312	\$2,300.00
6469	S & D ELECTRIC MOTOR SHOP	REPAIR 16HP KSB PUMP	20-24-00-6317	\$7,500.00
		Total GPWA OPERATING FUND		\$11,249.50
2035286	DAVID OBERHELMAN 22878	PRESENTER HONORARIUM & MILEAGE F	30-30-06-6541	\$188.08
		Total GRANTS FUND		\$188.08
77839371	DELL FINANCIAL SERVICES (21	LEASE-PURCHASE COMPUTERS	54-54-02-6705	\$9,784.07
2949413	AT&T CAPITAL SERVICES, INC.	PHONE SYSTEM MONTHLY PAYMENT	54-54-02-6710	\$898.62
APRIL2015	COMMUNITY STATE BANK 2287	FRONT END LOADER MONTHLY PAYMEN	54-56-12-6718	\$2,687.83
		Total CAPITAL PROJECTS		\$13,370.52
		Total All Funds		\$51,786.94