



63rd City Council
Mayor Steven J. Gentling
Ward I – John Wood, Ed Wood **Ward II** – Jeff Taylor, Brian Bothroyd
Ward III – Gaylord Z. Thomas, Sharyl Padgett

GUTHRIE PUBLIC WORKS AUTHORITY MEETING

Tuesday, December 15, 2015 at 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 Trustee or member of the audience, in which case, the item(s) will be removed from the Consent Agenda and considered separately following this portion of the agenda.
 - A. Consider approval of minutes of the Regular Guthrie Public Works Authority Meeting held December 1, 2015 1
 - B. Consider approval of Budget Amendment No. 3 increasing the budget for the General Fund, GPWA Fund, Fire Fund, Grant Fund, General Stabilization Fund, and GPWA Stabilization Fund 2
 - C. Consider approval of declaring an emergency for the collection and disposal of debris from the winter rain and ice storm that occurred within and outside the corporate limits of Guthrie in the final week of November 2015..... 6
3. Discussion and possible action of Resolution No. 2015-25, approving to begin the Land Exchange Process with the Commissioners of the Land Office of the State of Oklahoma 7
4. Adjournment.

CITY COUNCIL MEETING

63rd City Council
Tuesday, December 15, 2015, 7:00pm
City Hall Council Chambers
101 N. 2nd Street, Guthrie, Oklahoma, 73044

1. Call to Order.
2. Public Comments, 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 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 Regular City Council Meeting held on December 1, 2015.....19
- B. Consider approval of Amendment of Lease for Hangar Space No. 6A to clarify liability and maintenance of a water line running under Hangar Space No. 6A.....22
- C. Consider approval of declaring an emergency and waiving the bidding and advertising procedure for the collection and disposal of debris from the winter rain and ice storm that occurred within and outside the corporate limits of Guthrie in the final week of November 2015 6
- D. Consider approval of Budget Amendment No. 3 increasing the budget for the General Fund, GPWA Fund, Fire Fund, Grant Fund, General Stabilization Fund, and GPWA Stabilization Fund 2
- E. Consider approval to deny Tort Claim No. 201246-ME as recommended by the Oklahoma Municipal Assurance Group (OMAG)24
- F. Consider approval to deny Tort Claim No. 201253-LR as recommended by the Oklahoma Municipal Assurance Group (OMAG)31
- 4. Discussion and possible action to approve lease agreement for certain office space in Guthrie City Hall with the Guthrie Chamber of Commerce.37
- 5. Discussion and possible action on Resolution No. 2015-26, a resolution of support for Belmont Development, LLC55
- 6. Discussion and possible action on Mayor’s appointments of one Council Member as the City’s representative to the Association of Central Oklahoma Governments (ACOG) Board of Directors, The Intermodal Transportation Policy Committee, the Garber Wellington Policy Committee and the 911 Association Board of Directors.....60
- 7. City Manager’s Report
- 8. Requests/comments from members of the City Council
- 9. Adjournment.

MINUTES
GUTHRIE PUBLIC WORKS AUTHORITY MEETING
December 1, 2015

The regular meeting of the Guthrie Public Works Authority was posted on Wednesday, November 25, 2015, before 5:00 p.m. and held Tuesday, December 1, 2015, in the Guthrie City Hall Council Chambers.

Chairman Gentling called the meeting to order at 7:51 p.m.

Members Present:	Steven J. Gentling	John Wood	Gaylord Z. Thomas
	Jeff Taylor	Sharyl Padgett	Brian Bothroyd
	Ed Wood		

Members Absent: None

Staff Present:	Bruce Johnson	Randel Shadid	Kim Biggs
	Maxine Pruitt	Don Sweger	

Chairman Gentling declared a quorum with all Trustee Members in attendance.

Consent Agenda. Motion by Trustee Thomas, seconded by Vice Chairman J. Wood, moved approval of the Consent Agenda as follows:

- A. Consider approval of minutes of the Regular Guthrie Public Works Authority Meeting held November 17, 2015.
- B. Consider approval of 2016 Calendar Year of the Schedule of Regular Meetings.
- C. Consider approval of Budget Amendment No. 1 increasing the budget for the General Fund, GPWA Fund, Fire Fund, Water Treatment Plant Fund, Capital Projects Fund, Cemetery Fund, Airport Fund, and Oklahoma City Waterline Fund.

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

Aye: Gentling, J. Wood, Thomas, Taylor, Padgett, E. Wood, Bothroyd

Nay: None

Chairman Gentling declared the motion carried unanimously.

Adjournment. There being no further business for the Guthrie Public Works Authority Trustees, Chairman Gentling declared the meeting adjourned at 7:52 p.m.

Kim Biggs, Secretary

Steven J. Gentling, Chairman



Agenda Item Cover Letter

Meeting

City Council
 GPWA
Other: _____

Date of Meeting

December 15, 2015

Contact

Kim Biggs
City Clerk/Treasurer

Agenda Item

Consider approval of Budget Amendment No. 3 increasing the budget for the General Fund, GPWA Fund, Fire Fund, Grant Fund, General Stabilization Fund, and GPWA Stabilization Fund.

Summary

Budget Amendment No. 3 addresses monies received from donations, loan proceeds, and amendments to both stabilization funds:

1. General Fund in the amount of \$218,668 – Reduce Downtown Beautification (\$218,508) and Increase Transfer to General Stabilization Fund for the same and increase General Miscellaneous for \$160 donation received from Benchmark Financial Group.
2. Fire Fund in the amount of \$196,922.26 – Increase loan proceeds by \$175,725 for funds received from BB&T for the lease/purchase of an Ambulance; increase EMS ambulance reimbursement by \$2,790 for the loan initiation fee; increase FEMA reimbursement by \$18,047.26; and increase Fire Miscellaneous by \$360.00 for reimbursement of boots purchased for Civil Defense Director.
3. Guthrie Public Works Authority Fund in the amount of \$105,000 – Budgeted Fund Balance for \$105,000 to be transferred to GPWA Stabilization Fund.
4. Grant Fund in the amount of \$6,279.41 for checks received from Friends of the Guthrie Public Library, Department of Libraries, and Oklahoma Humanities Council.
5. General Fund Stabilization Fund in the amount of \$216,549.
6. Guthrie Public Works Authority Stabilization Fund in the amount of \$105,000.

Funding Expected	<input checked="" type="checkbox"/> Revenue	<input checked="" type="checkbox"/> Expenditure	_____ N/A
Budgeted	_____ Yes	<input checked="" type="checkbox"/> No	_____ N/A
Account Number	<u>See Attached</u>	Amount	<u>See Budget Revision Report</u>
Legal Review	<input checked="" type="checkbox"/> N/A	_____ Required	Completed Date: _____

Supporting documents attached

- Request for Budget Amendment
- Budget Revision Report

Recommendation

Approve Budget Amendment No. 3

Action Needed _____ Public Hearing Motion _____ Emergency Clause

CITY OF GUTHRIE
GUTHRIE PUBLIC WORKS AUTHORITY
REQUEST FOR BUDGET AMENDMENT

Type of Amendment: _____ Date: December 15, 2015

- 1. Transfer of Appropriations
- 2. Supplemental Appropriations --X--
- 3. Appropriation Decrease _____ Amendment No. 3
- 4. Revenue Increase

Funds Effected:

- General Fund - \$218,668
- Fire Fund - \$196,922.26
- GPWA Fund - \$105,000
- Grant Fund - \$6,279.41
- General Stabilization Fund - \$218,508
- GPWA Stabilization Fund - \$105,000

Comments:

Budget Amendment No. 3 increases the following:

- 1. General Fund in the amount of \$218,668 – Reduce Downtown Beautification (\$218,508) and Increase Transfer to General Stabilization Fund for the same and increase General Miscellaneous for \$160 donation received from Benchmark Financial Group.
- 2. Fire Fund in the amount of \$196,922.26 – Increase loan proceeds by \$175,725 for funds received from BB&T for the lease/purchase of an Ambulance; increase EMS ambulance reimbursement by \$2,790 for the loan initiation fee; increase FEMA reimbursement by \$18,047,26; and increase Fire Miscellaneous by \$360.00 for reimbursement of boots purchased for Civil Defense Director.
- 3. Guthrie Public Works Authority Fund in the amount of \$105,000 – Budgeted Fund Balance for \$105,000 to be transferred to GPWA Stabilization Fund.
- 4. Grant Fund in the amount of \$6,279.41 for checks received from Friends of the Guthrie Public Library, Department of Libraries, and Oklahoma Humanities Council.
- 5. General Fund Stabilization Fund in the amount of \$216,549.
- 6. Guthrie Public Works Authority Stabilization Fund in the amount of \$105,000.

APPROVAL

Date: _____

Purchasing Agent: _____ City Manager: _____

Council Approval Needed? Yes Date Posted: 12-15-2015

If yes, date approved: 12-15-2015 City Clerk: _____

After amendment has been entered in the computer, copies are to be sent to the following:

- City Manager - 1 copy
- Purchasing Agent - 1 copy
- Department Head - 1 copy

City of Guthrie
2016 Unposted Budget Revisions

Fiscal Year	Period	Reason	Account Number	Description	Increase	Decrease
2016	3	No. 3	01-00-00-5419	MISCELLANEOUS INCOME	\$160.00	\$0.00
			01-01-00-6311	COMPUTER OPERATIONS	\$160.00	\$0.00
			01-01-00-6576	DOWNTOWN BEAUTIFICATION	\$0.00	\$218,508.00
			01-01-00-6980	TRANSFER TO STABILIZATION FUND	\$218,508.00	\$0.00
			80-00-00-5402	TRANSFER FROM GENERAL FUND	\$218,508.00	\$0.00
			09-00-00-5545	BB&T LOAN PROCEEDS	\$175,725.00	\$0.00
			09-09-92-6571	AMBULANCE	\$175,725.00	\$0.00
			09-00-00-5437	EMS-AMBULANCE	\$2,790.00	\$0.00
			09-09-92-6709	LEASE/PURCHASE - AMBULANCE	\$2,790.00	\$0.00
			09-00-00-5416	FEMA REIMBURSABLE-ASSISTANCE TO FIREFIGHTERS GRANT	\$18,047.26	\$0.00
			09-09-90-6316	VEHICLE MAINTENANCE	\$18,047.26	\$0.00
			09-00-00-5419	MISCELLANEOUS INCOME	\$360.00	\$0.00
			09-09-90-6110	SAFETY SUPPLIES	\$360.00	\$0.00
			20-00-00-5400	BUDGETED FUND BALANCE	\$105,000.00	\$0.00
			20-21-00-6980	TRANSFER TO STABILIZATION FUND	\$105,000.00	\$0.00
			81-00-00-5402	TRANSFER FROM GPWA FUND	\$105,000.00	\$0.00
			30-00-00-5452	DONATIONS-FRIENDS OF THE GUTHRIE PUBLIC LIBRARY	\$283.61	\$0.00
			30-30-06-6541	LIBRARY STATE AID	\$283.61	\$0.00
			30-00-00-5496	LIBRARY STATE AID	\$5,995.80	\$0.00
			30-30-06-6541	LIBRARY STATE AID	\$5,995.80	\$0.00

City of Guthrie
2016 Unposted Budget Revisions

Fiscal Year	Period	Reason	Account Number	Description	Increase	Decrease
2016	3	No. 3	01-00-00-5419	MISCELLANEOUS INCOME	\$160.00	\$0.00



Agenda Item Cover Letter

Meeting

X City Council
X GPWA
Other:

Date of Meeting

December 15, 2015

Contact

Bruce Johnson,
City Manager

Agenda Item

Consider approval of declaring an emergency and waving the bidding and advertising procedure for the collection and disposal of debris from the winter rain and ice storm that occurred within and outside the corporate limits of Guthrie in the final week of November 2015.

Summary

The Guthrie Convenience Center is running out of space for limbs and debris generated and currently being collected from city residents following the winter rain and ice storm that occurred in the Guthrie area during the final week of November 2015. To help alleviate this problem, City staff would like the authority to investigate options and choose the best solution for efficient disposal of this debris. By declaring an emergency, the City Council may by simple majority, waive the bidding and advertising procedure and such emergency or unusual contracts can be let immediately.

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

Supporting documents attached

None

Recommendation

Declare an emergency to waive the bidding and advertising procedure for collection and disposal of storm debris.

Action Needed Public Hearing X Motion X Emergency Clause



Agenda Item Cover Letter

Meeting: City Council, GPWA, Other: Date of Meeting: December 15, 2015 Contact: Bruce Johnson, City Manager

Agenda Item

Discussion and possible action of Resolution No. 2015-25, approving to begin the Land Exchange Process with the Commissioners of the Land Office of the State of Oklahoma.

Summary

If approved, City staff will explore the possibility of exchanging land owned by the Guthrie Public Works Authority with land owned by the Commissioners of the Land Office of the State of Oklahoma.

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

Supporting documents attached

- Resolution No. 2015-25
Land Exchange Process
Legal Description of CLO Land
Legal Description of GPWA Property
CLO Land Maps

Recommendation

Approve Resolution No. 2015-25.

Action Needed: Public Hearing, Motion, Emergency Clause

RESOLUTION NO. 2015-25

A RESOLUTION OF THE BOARD OF TRUSTEES OF THE GUTHRIE PUBLIC WORKS AUTHORITY APPROVING TO BEGIN THE LAND EXCHANGE PROCESS WITH THE COMMISSIONERS OF THE LAND OFFICE OF THE STATE OF OKLAHOMA.

WHEREAS, the Commissioners of the Land Office of the State of Oklahoma (“CLO”) owns the land described as follows:

16-16N-02W NW4 LESS TRACT 108-THAT PT OF NW4 NW4 NW4 LYING N & W OF THE CREEK; TRACT 109; BEG @ PT 50' E & S 00D13'00" W 1504.48'; FROM THE NW/C; E 281.23'; S 00D01'40" W 153'; W 281.23'; N 00D13'00 " E 153' TO POB; TRACT 110; BEG AT A PT 50' E & 500D13' W 1324.48' FROM NW/C; E 281.32'; 500D01' W 180'; W 281.23'; N 00D13'00" E 180' TO POB, 152.70 acres MOL, in the City of Guthrie and County of Logan, State of State of Oklahoma (the “CLO Property”), and

WHEREAS, the Guthrie Public Works Authority (“GPWA”) owns the lands described as follows:

12-16N-03W NE4 & PT SE4 LYING N OF HWY 33 LESS GUTHRIE INDUSTRIAL PARK, 105.83 acres MOL, in the City of Guthrie and County of Logan, State of State of Oklahoma, and

12-16N-03W SE4; LYING S OF HWY 33 LESS TRACTS (14 ACRES) A#37594, 55.82 acres MOL, in the City of Guthrie and County of Logan, State of State of Oklahoma (jointly referred to as the “City Property”), and

WHEREAS, the Guthrie Public Works Authority deems it desirable and in the best interest to acquire the CLO Property in exchange for the GPWA Property, and

WHEREAS, the CLO has a Land Exchange Process (385:25-1-41 Procedure for Exchanging Land),

NOW, THEREFORE, BE IT RESOLVED, that the Guthrie Public Works Authority approves to begin the Land Exchange Process with the Commissioners of the Land Office of the State of Oklahoma for the lands described herein and authorizes the City Manager to give written request to the CLO for the Land Exchange Process and to begin.

Adopted and approved by the Trustees of the Guthrie Public Works Authority this 15th Day of December, 2015.

Steven J. Gentling, Chairman

ATTEST:

Kim Biggs, Secretary

APPROVED AS TO FORM:

Randel Shadid, Attorney

LAND EXCHANGE PROCESS

(385:25-1-41. Procedure for Exchanging Land)

- Exchange Applicant (Exchangee) meets with CLO to determine locations, discuss procedures and preliminary discussion on possible private exchange properties.

- Written Request for Exchange Reviewed and Acknowledged
1-2 weeks

- Choose exchange property(s) and assemble information need for appraisals
4-12 weeks (Exchange must be Equal to or Greater than value of land being exchanged)

- Appraisal Packet to Appraisers from CLO (385:30-1-4. Appraisal)
3-8 weeks
 - Three (3) independent appraisers
 - One (1) appointed by CLO
 - One (1) appointed by exchange applicant
 - One (1) chosen by the 2 appointed appraisers.Appraisers will submit a consensus appraisal report with one value for each property appraised.

- Appraisal reviewed by CLO and Exchangee
1-2 weeks Recommendation for exchange and other requirements determined

- Acquire title information for private land to be exchanged.
1-8 weeks Applicant to provide an abstract of title for examination by CLO
 - Obtain good and sufficient title insurance
 - Conduct environmental reviews
 - Verify survey, if requiredCLO will provide applicant an official certificate of record for property
(CLO does not warrant title)
 - Applicant to review title
 - Environmental review
 - Verify survey, if required

- Notice of Exchange Approval to Exchangee
1-2 weeks
 - Letter sent to exchange
 - Letter of acceptance received at CLO

- Agreement letter to Applicant
1-2 weeks
 - Letter sent to applicant
 - Letter of acceptance received at CLO

- Prepare Exchange documents
1-2 weeks

- Commissioners Agenda to Approve Exchange
1-4 weeks Issue Patent, patent is signed by Commissioners

- Closing
(Estimated time 13-40 weeks, without title problems)



LOGAN

Data provided by TISHA HAMPTON County Assessor

Property Information - Date 12/07/2015

The LOGAN County Assessor's Office has made every effort to insure the accuracy of the data contained on this web site; however, this material may be slightly dated which could have an impact on its accuracy.

The information must be accepted and used by the recipient with the understanding that the data was developed and collected only for the purpose of establishing fair market value for ad valorem taxation. Although changes may be made periodically to the tax laws, administrative rules and similar directives, these changes may not always be incorporated in the material on this web site.

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Assessment Data			Primary Image							
Account	420034085									
Parcel ID	231120-000000-000000									
Cadastral ID										
Property Type	REAL - Real Property									
Property Class	ECIRC									
Tax Area	2 - GUTHRIE CITY I-1									
Lot Size	105.83 - Acres									
Owners Name	GUTHRIE PUBLIC WORKS P. O. BOX 908 GUTHRIE OK 73044-0000									
Parcel Location							D:\Convert\Terra\Photos\420\034\085-02.jpg			
Situs							Image Date 3/14/2007			
Subdivision										
Lot/Block	/									
Sec/Twn/Rng	12 - 16N - 3W - 1									
Neighborhood	10012 - SW Group 12 - Ironmound									
Legal Description										
12-16N-03W NE4 & PT SE4 LYING N OF HWY 33 LESS GUTHRIE INDUSTRIAL PARK										
Valuation	2015	2014	Est. Tax Detail-2014 Millages	%	Mills	Dollars				
Fair Market Value	915,430	915,430	C001 LOGAN COUNTY							
Taxable Value - Capped	0	0	GENERAL FUND	13.4	10.24	.00				
			FOUR MILLS	5.4	4.09	.00				
Assesment Ratio	11%	11%	HEALTH FUND	3.4	2.56	.00				
Gross Assessed	0	0	S011 GUTHRIE ISD							
Exemptions	0	0	GENERAL FUND	47.0	35.84	.00				
Net Assessed	0	0	BUILDING FUND	6.7	5.12	.00				
			EMS DISTRICT	3.9	3.00	.00				
			TGUT GUTHRIE CITY							
			VT16 VO-TECH DISTRICT 16							
			GENERAL FUND	13.4	10.25	.00				
			BUILDING FUND	6.7	5.12	.00				



LOGAN

Data provided by TISHA HAMPTON County Assessor

Property Information - Date 12/07/2015

Billed History

Tax Year	Billed Owner	Tax Area	Total Value	Exemptions	Taxable Value	Billed Tax
2014	GUTHRIE PUBLIC WORKS	2	915,430	0	0	0.00
2013	GUTHRIE PUBLIC WORKS	2	915,430	0	0	0.00
2012	GUTHRIE PUBLIC WORKS	2	915,430	0	0	0.00
2011	GUTHRIE PUBLIC WORKS	2	1,322,875	0	0	0.00
2010	GUTHRIE PUBLIC WORKS	2	1,322,875	0	0	0.00
2009	GUTHRIE PUBLIC WORKS	2	1,322,875	0	0	0.00

Attached Images



LOGAN

Data provided by TISHA HAMPTON County Assessor

Property Information - Date 12/07/2015

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Assessment Data			Primary Image							
Account	420034085									
Parcel ID	231120-000000-000000									
Cadastral ID										
Property Type	REAL - Real Property									
Property Class	ECIRC									
Tax Area	2 - GUTHRIE CITY I-1									
Lot Size	105.83 - Acres									
Owners Name	GUTHRIE PUBLIC WORKS P. O. BOX 908 GUTHRIE OK 73044-0000									
Parcel Location							D:\Convert\Terra\Photos\420\034\085-02.jpg			
Situs							Image Date 3/14/2007			
Subdivision										
Lot/Block	/									
Sec/Twn/Rng	12 - 16N - 3W - 1									
Neighborhood	10012 - SW Group 12 - Ironmound									
Legal Description										
12-16N-03W NE4 & PT SE4 LYING N OF HWY 33 LESS GUTHRIE INDUSTRIAL PARK										
Valuation	2015	2014	Est. Tax Detail-2014 Millages	%	Mills	Dollars				
Fair Market Value	915,430	915,430	C001 LOGAN COUNTY							
Taxable Value - Capped	0	0	GENERAL FUND	13.4	10.24	.00				
			FOUR MILLS	5.4	4.09	.00				
Assesment Ratio	11%	11%	HEALTH FUND	3.4	2.56	.00				
Gross Assessed	0	0	S011 GUTHRIE ISD							
Exemptions	0	0	GENERAL FUND	47.0	35.84	.00				
Net Assessed	0	0	BUILDING FUND	6.7	5.12	.00				
			EMS DISTRICT	3.9	3.00	.00				
			TGUT GUTHRIE CITY							
			VT16 VO-TECH DISTRICT 16							
			GENERAL FUND	13.4	10.25	.00				
			BUILDING FUND	6.7	5.12	.00				



LOGAN

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Property Information - Date 12/07/2015

Billed History

Tax Year	Billed Owner	Tax Area	Total Value	Exemptions	Taxable Value	Billed Tax
2014	GUTHRIE PUBLIC WORKS	2	915,430	0	0	0.00
2013	GUTHRIE PUBLIC WORKS	2	915,430	0	0	0.00
2012	GUTHRIE PUBLIC WORKS	2	915,430	0	0	0.00
2011	GUTHRIE PUBLIC WORKS	2	1,322,875	0	0	0.00
2010	GUTHRIE PUBLIC WORKS	2	1,322,875	0	0	0.00
2009	GUTHRIE PUBLIC WORKS	2	1,322,875	0	0	0.00

Attached Images



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Property Information - Date 12/07/2015

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Assessment Data			Primary Image			
Account	420013427					
Parcel ID	181160-000000-000000					
Cadastral ID	14952					
Property Type	REAL - Real Property					
Property Class	ESTRC					
Tax Area	2 - GUTHRIE CITY I-1					
Lot Size	152.70 - Acres					
Owners Name	SCHOOL LAND		Image Date 5/12/2015			
Parcel Location						
Situs						
Subdivision						
Lot/Block	/					
Sec/Twn/Rng	16 - 16N - 2W - 2					
Neighborhood	11006 - 16N-2W Commercial					
Legal Description						
16-16N-02W NW4 LESS TRACT 108-THAT PT OF NW4 NW4 NW4 LYING N & W OF THE CREEK; TRACT 109; BEG @ PT 50' E & S 00D13'00" W 1504.48'; FROM THE NW/C; E 281.23'; S 00D01'40" W 153'; W 281.23'; N 00D13'00" E 153' TO POB; TRACT 110; BEG AT A PT 50' E & 500D13' W 1324.48' FROM NW/C; E 281.32'; 500D01' W 180'; W 281.23'; N 00D13'00" E 180' TO POB						
Valuation	2015	2014	Est. Tax Detail-2014 Millages	%	Mills	Dollars
Fair Market Value	1,880,255	1,851,198	C001 LOGAN COUNTY			
Taxable Value - Capped	0	0	GENERAL FUND	13.4	10.24	.00
			FOUR MILLS	5.4	4.09	.00
Assesment Ratio	11%	11%	HEALTH FUND	3.4	2.56	.00
Gross Assessed	0	0	S011 GUTHRIE ISD			
Exemptions	0	0	GENERAL FUND	47.0	35.84	.00
Net Assessed	0	0	BUILDING FUND	6.7	5.12	.00
			EMS DISTRICT	3.9	3.00	.00
			TGUT GUTHRIE CITY			
			VT16 VO-TECH DISTRICT 16			
			GENERAL FUND	13.4	10.25	.00
			BUILDING FUND	6.7	5.12	.00



LOGAN

Data provided by TISHA HAMPTON County Assessor

Property Information - Date 12/07/2015

Billed History

Tax Year	Billed Owner	Tax Area	Total Value	Exemptions	Taxable Value	Billed Tax
2014	SCHOOL LAND	2	1,880,255	0	0	0.00
2013	SCHOOL LAND	2	1,851,198	0	0	0.00
2012	SCHOOL LAND	2	1,851,191	0	0	0.00
2011	SCHOOL LAND	2	1,851,191	0	0	0.00
2010	SCHOOL LAND	2	1,851,191	0	0	0.00
2009	SCHOOL LAND	2	1,868,897	0	0	0.00

Residential Improvements

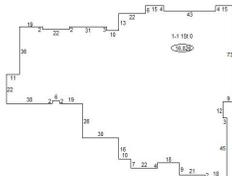
Card	Improvement Type	Condition	Quality	Year	Exterior Wall	HVAC	Base Area	Total Area
1	None							

Commercial Improvements

Card	Improvement Type	Condition	Quality	Year	Exterior Wall	HVAC	Storys	Total Area
2	100% Office Building (344)	Average	Average	2007	Cavity Brick	Warmed and Cooled Air	1.00	16,826

Attached Images

Image ID 29053
Image Date 11/28/2007



Sketch Image. Saved : 03/29/2013 11:13:26A





W University Ave

3/2015

SOLD

STCL 105597

Mineral Well Cir

SOLD

Fairgrounds Rd

STCL 103009

LTCL 105692

LTCL 106370

STCL 105701

77

US Hwy 77

Walmart

NW/4 Section 16-T16N-R2WIM
LOGAN COUNTY

Google earth

MINUTES
CITY COUNCIL MEETING
December 1, 2015

The regular meeting of the sixty-third City Council of Guthrie, Oklahoma was posted on Wednesday, November 25, 2015, before 5:00 p.m. and held Tuesday, December 1, 2015, in the Guthrie City Hall Council Chambers.

Pledge of Allegiance was led by Council Member Sharyl Padgett.

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

Mayor Gentling called the meeting to order at 7:01 p.m.

Members Present:	Steven J. Gentling	John Wood	Gaylord Z. Thomas
	Jeff Taylor	Sharyl Padgett	Brian Bothroyd
	Ed Wood		

Members Absent: None

Staff Present:	Bruce Johnson	Randel Shadid	Kim Biggs
	Maxine Pruitt	Don Sweger	

Mayor Gentling declared a quorum with all Council Members in attendance.

Public Comments, Community Announcements and Recognition.

Mr. Freddy Lomax and Mr. Jerry Gammill invited the community to attend the Kiwanis Christmas Auction at City Hall on December 5th at 10:00 a.m. The auction will also be aired on GTV20 / Cox Channel 20.

Consent Agenda. Motion by Council Member Padgett, seconded by Council Member Taylor, moved approval of the Consent Agenda as follows:

- A. Consider approval of minutes of the City Council Workshop held on November 17, 2015.
- B. Consider approval of minutes of the Regular City Council Meeting held on November 17, 2015.
- C. Consider approval of 2016 Calendar Year of the Schedule of Regular Meetings.
- D. Consider approval to declare Jalo, the City's canine, surplus and authorize the City Manager or his designee to dispose of him in the manner that is most beneficial to the City of Guthrie.
- E. Consider approval of Budget Amendment No. 1 increasing the budget for the General Fund, GPWA Fund, Fire Fund, Water Treatment Plant Fund, Capital Projects Fund, Cemetery Fund, Airport Fund, and Oklahoma City Waterline Fund.
- F. Consider approval to accept approximately 0.22 acres of land more or less (MOL) near Guthrie Lake donated by Interurban Cowboys LLC (Kenneth Mitchell).

- G. Consider approval to deny Tort Claim No. 201156-KW as recommended by the Oklahoma Municipal Assurance Group (OMAG).

Council Members entered their votes and the votes were displayed with the following results:

Aye: Gentling, J. Wood, Thomas, Taylor, Padgett, E. Wood, Bothroyd
Nay: None

Mayor Gentling declared the motion carried unanimously.

Disc Golf Course in Highland Park. Miss Kaitlyn High and Mr. Sean Turk provided a brief history of the Disc Golf Project proposed for Highland Park including a budget and plan of how this project would be funded. Mr. Turk will be working with Miss High to complete the project and both agree there will be no cost to the City of Guthrie. Mr. Turk has volunteers who have agreed to supply both labor and equipment. Miss High will work on sponsorships. The Park Superintendent will oversee the project so that everything is done to meet City of Guthrie requirements. Motion by Council Member Thomas, seconded by Council Member Bothroyd, moved to all the Disc Golf Course Project to move forward in Highland Park. Council Members entered their votes and the votes were displayed with the following results:

Aye: Gentling, J. Wood, Thomas, Taylor, Padgett, E. Wood, Bothroyd
Nay: None

Mayor Gentling declared the motion carried unanimously.

Ordinance No. 3277. Motion by Council Member Taylor, seconded by Council Member Padgett, moved to adopt Ordinance No. 3277 amending existing sales tax ordinances and levying and assessing a sales tax of three-quarter percent (3/4%) 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 effective and operative dates and providing for repealer and severability. Council Members entered their votes and the votes were displayed with the following results:

Aye: Gentling, J. Wood, Thomas, Taylor, Padgett, E. Wood, Bothroyd
Nay: None

Mayor Gentling declared the motion carried unanimously.

Resolution No. 2015-23, calling and holding of a special election. Motion by Council Member Thomas, seconded by Council Member Taylor, moved approval of Resolution No. 2015-23 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 three-quarter percent (3/4%) sales tax in addition to any and all other sales tax now in force, pursuant to Ordinance Number 3277; said sales tax to be

known as the City of Guthrie Capital Improvements Sales Tax Ordinance Council Members entered their votes and the votes were displayed with the following results:

Aye: Gentling, J. Wood, Thomas, Taylor, Padgett, E. Wood, Bothroyd
Nay: None

Mayor Gentling declared the motion carried unanimously.

Resolution No. 2015-24. Motion by Vice Mayor J. Wood, seconded by Council Member Bothroyd, moved approval of Resolution No. 2015-24 authorizing the use of the Stabilization Fund to purchase approximately 15.63 acres of land adjacent to Summit View Cemetery sold by J. Edwards-Cantrel and to authorize the Mayor to execute all purchase documents Council Members entered their votes and the votes were displayed with the following results:

Aye: Gentling, J. Wood, Thomas, Taylor, Padgett, E. Wood, Bothroyd
Nay: None

Mayor Gentling declared the motion carried unanimously.

City Manager's Report: No report.

Requests/Comments from Members of the City Council: Thanked Miss Kaitlyn High for her vision and work performed on the Disc Golf Course project; thanked the Street Department for their quick response to the ice storm; and reminded the community about the Christmas parade on December 5th at 6:00 p.m.

Adjournment. There being no further business for the Guthrie City Council, Mayor Gentling declared the meeting adjourned at 7:50 p.m.

Kim Biggs, City Clerk

Steven J. Gentling, Mayor



Agenda Item Cover Letter

Meeting

City Council
 GPWA
 Other: _____

Date of Meeting

December 15, 2015

Contact

Schellon Stanley,
Airport Manager

Agenda Item

Consider approval of Amendment of Lease for Hangar Space No. 6A to clarify liability and maintenance of a water line running under Hangar Space No. 6A.

Summary

Hangar No. 6A at the Guthrie-Edmond Regional Airport was leased on September 3, 2013, to Robert and Linda Sheehan. The initial lease required the Lessor to locate all utility lines, but a water line was not identified during this process and a portion of the hangar was constructed over said water line. Since the error was on the part of the Lessor, this amendment releases the Lessee from liability for any damages, maintenance needs, or relocation needs regarding this water line.

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

Supporting documents attached

- Hangar Space No. 6A Ground Lease Amendment

Recommendation

Approve the Ground Hangar Lease Amendment for Hangar Space No. 6A.

Action Needed Public Hearing Motion Emergency Clause

AMENDMENT TO LEASE

WHEREAS, on September 3, 2013, the City of Guthrie as Lessor and Robert and Linda Sheehan as Lessee entered into a property lease for real property located at the Guthrie Edmond Regional Airport, said property being described in said lease and commonly known as Hangar 6A, and

WHEREAS, as part of construction of a hangar on said lease property the Lessor was to locate all utility lines, but due to error a water line was not identified by the Lessor and the Lessee constructed part of its hangar over said water line.

NOW THEREFORE, as opposed to relocating the water line, the Parties desire to enter into this amendment to the above described lease and the Parties agree as follows:

1. That Lessee and its successors and assigns shall not be liable for any damages should there be a leak occurring in the water line that is under the Lessee’s hangar.
2. That the City shall be solely responsible for the costs of all maintenance and repairs of the line should said water line need repairs in the future or should it have to be relocated.
3. That upon execution by both parties this amendment shall become part of the above described property lease.
4. That the balance of the terms of said property lease shall remain in full force and affect.

EXECUTED this ____ day of _____, 2015.

City of Guthrie, Lessor
By: Mayor

Robert Sheehan, Lessee

Linda Sheehan, Lessee



Agenda Item Cover Letter

Meeting

X City Council
GPWA
Other:

Date of Meeting

December 15, 2015

Contact

Jim Ahlgren,
Human Resource Director

Agenda Item

Consider approval to deny Tort Claim No. 201246-ME as recommended by the Oklahoma Municipal Assurance Group (OMAG).

Summary

On October 28, 2015 a tort claim was submitted alleging that the City demolished property at 502 E. Lincoln in Guthrie, Oklahoma without providing notice to the property owner and requesting \$33,433.17 in damages. This claim was investigated and denied by our insurance carrier, OMAG.

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

- Notice of tort claim form
Letter of Recommendation to City of Guthrie for this claim to be denied. (Julie Wright and Danielle Richards, Tort Claim No. 201246-ME)

Recommendation

Deny Tort Claim No. 201246-ME to begin the 180-day statute of limitations, as recommended by the Oklahoma Municipal Assurance Group.

Action Needed Public Hearing X Motion Emergency Clause

NOTICE OF TORT CLAIM

OKLAHOMA MUNICIPAL ASSURANCE GROUP (OMAG) - MUNICIPAL LIABILITY PROTECTION PLAN

A. CLAIMANT REPORT

To the City of Guthrie

Public entity you are filing the claim against.

PLEASE PRINT OR TYPE AND SIGN

IMPORTANT NOTICE: This notice will be sent to OMAG Claims Dept. for investigation. You may expect them to contact you.

CLAIMANT(S) Julie Wright
ADDRESS Murray Drive
Guthrie, OK 73044

CLAIMANT(S) SOCIAL SECURITY NO.
CLAIMANT(S) DATE OF BIRTH
PHONE: HOME (405)
BUS. ()

- 1. DATE AND TIME OF INCIDENT 9-30-15 () a.m. (X) p.m.
2. LOCATION OF INCIDENT 505 E. Lincoln, Guthrie, OK 73044
3. DESCRIBE INCIDENT The City demolished our home in error without looking up ownership. I bought the home in June and never received any type of notice until October once it was already torn down. * See Attached (2 pages)
4. LIST ALL PERSONS AND/OR PROPERTY FOR WHICH YOU ARE CLAIMING DAMAGES:

BODILY INJURY: WAS CLAIMANT INJURED? YES NO X If yes, complete this section

Describe injury

WERE YOU ON THE JOB AT THE TIME OF INJURY? YES NO If so, please provide Employer info.

Employer's Name

Address

Phone

ALL MEDICAL BILLS (attach copies) \$

LIST OTHER DAMAGES CLAIMED \$

MEDICARE/MEDICAID/SOCIAL SECURITY DISABILITY:

Is there any Social Security Disability involvement Yes X No

Has any medical bill been paid or will be paid by Medicare/Medicaid? Yes No If so, list Medicare/Medicaid Number.

Medicare/Medicaid Number

If the City is responsible for such bills, the City must report any settlement to Medicare/Medicaid.

I understand that the information requested is to assist the requesting insurance information arrangement to accurately coordinate benefits with Medicare/Medicaid and to meet its mandatory reporting obligation under Medicare Secondary Payer Act 42 U.S.C§1395y.

Medicare/Medicaid Beneficiary Name (please print)

Medicare/Medicaid Beneficiary Name Signature

PROPERTY DAMAGE: Proof that you are the owner of the vehicle or property allegedly damaged as specified in your claim will be required.

VEHICLE YEAR n/a

MAKE

MODEL

NOTE: If damage is to a vehicle, a photocopy of your motor vehicle title is required.

IF NOT A VEHICLE, DESCRIBE PROPERTY AND LOSS The home at 502 E. Lincoln in Guthrie - loss is total as it was demolished.

PROPERTY DAMAGE (Attach repair bills or estimates if available) \$ 31,573.25

LIST OTHER DAMAGES CLAIMED \$ 1,859.92

5. NAME OF YOUR INSURANCE CO. POLICY NO. AMOUNT CLAIMED AMOUNT RECEIVED
n/a \$ \$

6. The names of any witnesses known to you:

Name Address Phone Number

Name Address Phone Number

STATE THE EXACT AMOUNT OF COMPENSATION YOU WOULD ACCEPT AS FULL SETTLEMENT ON THIS CLAIM.

TOTAL CLAIM.....\$ 33,433.17

Julie Wright
SIGNATURE(S)

10-28-15
DATE

CONTINUE ON THE BACK

B. THIS SECTION IS FOR USE BY THE PUBLIC ENTITY WHICH RECEIVES THE CLAIM

To inquire about this claim you may write to OMAG Claims Dept. or call 1-800-234-9461

This Notice of Tort Claim was received by FAX

(Title) _____, on 11-28, 2015

For further information on this claim contact Don Sweger

(Title) Police Chief, by telephone at (405-282-0191)

The following reports, statements or other documentation, which support our understanding of the facts relating to this claim are attached:

Information for City Owned Vehicle Involved:

Year: _____ Make: _____ Model: _____ Last 4 Vin#: _____ Dept: _____

As a result of this incident, are there damages to the City vehicle? YES NO **If YES, please fill out an OMAG Auto Loss Notice to have it repaired.**

Persons who have knowledge of the circumstances surrounding this claim are:

Name	Title/Position	Telephone
1. _____	_____	_____
2. _____	_____	_____
3. _____	_____	_____
4. _____	_____	_____

Submitted by: Jim Ahlgren Date 11-29, 2015

Title: HR / Admin Serv Director

AFTER THE PUBLIC ENTITY HAS RECEIVED THIS CLAIM, PLEASE PROVIDE INFORMATION REQUESTED ABOVE AND IMMEDIATELY SEND TO:

OMAG Claims Dept.
3650 S. Boulevard
Edmond, OK 73013
Phone (405) 657-1400
Fax (405) 657-1401
claimsdepartment@omag.org

Description of Incident and Loss
502 E. Lincoln, Guthrie, OK

We bought the home at 502 E. Lincoln in Guthrie, OK on June 8, 2015 at the Logan County tax sale auction. We received the County Treasurer's Resale Deed with our names on it (Julie Wright and Danielle Richards) on June 10, 2015.

We bought this home as an investment to remodel. We boarded up the windows and secured the home with new locks and paid a local landscaping company to keep the lawn mowed. We purchased some fixtures and supplies and began cleaning up the inside.

We received a bill, a "Dilapidated Structure Abatement," for \$6,397.85 from the Guthrie Police Department dated October 7, 2015. Our house was already completely demolished without any type of notification ever being sent to us. I spoke with several people at various city and county offices and was told that notification was sent in April and May to the PREVIOUS owners but that no one ever checked new/current ownership when it was later torn down on September 30, 2015. There was never any correspondence with us, the owners of record as of June 10, 2015.

It was expressed to me that this was an error by the city and that we should not be responsible for the cost of the abatement and I was told that bill was reversed. However, the standing structure, the home we bought to remodel, still remains completely demolished and the value is completely gone, in addition to the money we had already put into it. The going rate of home building is between \$68-78 per square foot, therefore, to get this home back to it's pre-demolition structure would cost a minimum of \$46,444.

Please see the following documentation of what we believe is a fair value assessment of the cost to rebuild the structure.

Property value estimates of 502 E. Lincoln, Ave., Guthrie, OK 73044:

Zillow - \$57,565

Re/Max - \$42,700

Homes. com - \$42,700

Homefacts. com - \$31,328

Average of fair market research values based on square footage and location - \$43,573.25

Minus expected expenses planned to remodel and repair property structure (Roof repair, plumbing repair, etc.) - \$12,000

Equaling a total fair market value of the structure/home prior to demolition date - \$31,573.25

Plus investments and maintenance of property prior to demolition:

Total - \$899.92

Missed work due to incident:

32 hours = \$960

Total Claim for Reimbursement - \$33,433.17



Oklahoma Municipal Assurance Group

P.O. Box 691719 • Tulsa, OK 74169 • 405/657-1402 • 800/234-9461 • fax: 405/657-1401 • www.omag.org

December 1, 2015

City of Guthrie
Attn: Jim Ahlgren
P.O. Box 908
Guthrie, OK 73044-0908

RE: Member : City of Guthrie
Claimant : Julie Wright and Danielle Richards
Date of Loss : 9/30/2015
Claim No. : 201246-ME

Dear Mr. Ahlgren:

We have completed our investigation regarding the above referenced claim. It is our recommendation to the City of Guthrie that this claim be denied. We find no liability on the City's part regarding this incident.

Under the Governmental Tort Claims Act, 51 Okla. Sec. 157(A), this claim will be deemed denied ninety (90) days after it was received by the City of Guthrie. 51 Okla. Stat. Sec. 157 (B) requires any lawsuit under the Act to be commenced within one hundred eighty (180) days after denial of the claim.

Thus to begin the 180-day statute of limitations prior to 1/26/16, you must deny this claim in writing before 1/26/16. For the 180-day period to start running, the claimant **must be notified at the address on the claim within five (5) days of the denial.** To document compliance with the Act, we recommend that you send notice of denial of this claim by certified mail.

Please advise us as soon as possible of any official action taken by you on denial of this claim.

Sincerely,

Mary Ellis, CPCU, AIC
Claims Supervisor



Oklahoma Municipal Assurance Group

P.O. Box 691719 • Tulsa, OK 74169 • 405/657-1402 • 800/234-9461 • fax: 405/657-1401 • www.omag.org

December 1, 2015

Julie Wright
11147 Murray Drive
Guthrie, OK 73044

RE: Member : City of Guthrie
Claimant : Julie Wright and Danielle Richards
Date of Loss : 9/30/2015
Claim No. : 201246-ME

Dear Ms. Wright and Ms. Richards:

As the adjuster for the Oklahoma Municipal Assurance Group, the insurer for the City of Guthrie, I am recommending denial of this claim and find no liability on the City's part for this claim.

The City's abatement process and the Logan County Treasurer's tax sale are independent of each other but were conducted against the same property – 502 E. Lincoln, Guthrie, OK.

A Notice was posted on the property on 4/22/15 advising that the building had been declared a nuisance by the City Council. The Notice of Intent to Tear Down or Remove Dilapidated Building or Structure was sent to Wayne and Stacy Loyd on May 22, 2015.

There was no requirement for the City to check for a change in ownership between May 22, 2015 and September, 2015 when the demolition was done. The City did send a bill for the Dilapidated Structure Abatement to you but it was reversed.

Based on this information we are recommending denial of this claim to the City of Guthrie.

Sincerely,

Mary Ellis
Mary Ellis, CPCU, AIC
Claims Supervisor

cc: City of Guthrie ✓



Agenda Item Cover Letter

Meeting

City Council
 GPWA
 Other: _____

Date of Meeting

December 15, 2015

Contact

Jim Ahlgren,
Human Resource Director

Agenda Item

Consider approval to deny Tort Claim No. 201253-LR as recommended by the Oklahoma Municipal Assurance Group (OMAG).

Summary

On November 2, 2015 a tort claim was submitted requesting reimbursement for \$250.00 in plumbing costs associated with a sewer line backup and overflow at 1816 W. Warner, Guthrie, Oklahoma. This claim was investigated and denied by our insurance carrier, OMAG.

Funding Expected Revenue Expenditure N/A

Budgeted Yes No N/A

Account Number _____ **Amount** _____

Legal Review N/A Required Completed Date: _____

Supporting documents attached

- Notice of tort claim form
- Letter of Recommendation to City of Guthrie for this claim to be denied. (Semi Duke, Tort Claim No. 201253-LR)

Recommendation

Deny Tort Claim No. 201253-LR to begin the 180-day statute of limitations, as recommended by the Oklahoma Municipal Assurance Group.

Action Needed Public Hearing Motion Emergency Clause

NOTICE OF TORT CLAIM

OKLAHOMA MUNICIPAL ASSURANCE GROUP (OMAG) – MUNICIPAL LIABILITY PROTECTION PLAN

A. CLAIMANT REPORT

To the City of Guthrie
Public entity you are filing the claim against.

PLEASE PRINT OR TYPE AND SIGN

IMPORTANT NOTICE: This notice will be sent to OMAG Claims Dept. for investigation. You may expect them to contact you.

CLAIMANT(S) Semi Duke CLAIMANT(S) SOCIAL SECURITY NO. [REDACTED]
ADDRESS 1816 W. Warner CLAIMANT(S) DATE OF BIRTH [REDACTED] Circle: M F
Guthrie, OK 73044 PHONE: HOME (405) [REDACTED] BUS. () [REDACTED]

- (Exact Date Required) (Continue on another sheet if needed for any information requested)
- DATE AND TIME OF INCIDENT August 13, 2015 () a.m. () p.m.
 - LOCATION OF INCIDENT 1816 W. Warner
 - DESCRIBE INCIDENT sewer main backup. Sewer water coming into the house. We treat with several chemicals products until the underneath of the house got full of sewer water that came out. We called H2O Plumbing
 - LIST ALL PERSONS AND/OR PROPERTY FOR WHICH YOU ARE CLAIMING DAMAGES:

BODILY INJURY: WAS CLAIMANT INJURED? YES ___ NO If yes, complete this section
Describe injury _____
WERE YOU ON THE JOB AT THE TIME OF INJURY? YES ___ NO ___ If so, please provide Employer info.
Employer's Name _____ Address _____ Phone _____
ALL MEDICAL BILLS (attach copies) \$ _____
LIST OTHER DAMAGES CLAIMED \$ _____

MEDICARE/MEDICAID/SOCIAL SECURITY DISABILITY:
Is there any Social Security Disability involvement ___ Yes ___ No
Has any medical bill been paid or will be paid by Medicare/Medicaid? ___ Yes ___ No. If so, list Medicare/Medicaid Number. Medicare/Medicaid Number _____
If the City is responsible for such bills, the City must report any settlement to Medicare/Medicaid.
I understand that the information requested is to assist the requesting insurance information arrangement to accurately coordinate benefits with Medicare/Medicaid and to meet its mandatory reporting obligation under Medicare Secondary Payer Act 42 U.S.C§1395y.
Medicare/Medicaid Beneficiary Name (please print) _____ Medicare/Medicaid Beneficiary Name Signature _____

PROPERTY DAMAGE: Proof that you are the owner of the vehicle or property allegedly damaged as specified in your claim will be required.

VEHICLE YEAR _____ MAKE _____ MODEL _____

NOTE: If damage is to a vehicle, a photocopy of your motor vehicle title is required.

IF NOT A VEHICLE, DESCRIBE PROPERTY AND LOSS _____

Sewer Water come into the house underneath of the house full of sewer water. I called plumber and purchased chemicals to treat
PROPERTY DAMAGE (Attach repair bills or estimates if available) \$ 170.00 Plumbing
LIST OTHER DAMAGES CLAIMED \$ 74.00 Chemicals

5. NAME OF YOUR INSURANCE CO.	POLICY NO.	AMOUNT CLAIMED	AMOUNT RECEIVED
_____	_____	\$ _____	\$ _____

6. The names of any witnesses known to you:

<u>Socorro Feliz</u>	<u>1816 W. Warner</u>	<u>405- [REDACTED]</u>
Name	Address	Phone Number
<u>Teresita Lankford</u>		<u>512- [REDACTED]</u>
Name	Address	Phone Number

STATE THE EXACT AMOUNT OF COMPENSATION YOU WOULD ACCEPT AS FULL SETTLEMENT ON THIS CLAIM.

TOTAL CLAIM.....\$ 250.00

[Signature]
SIGNATURE(S)

11/2/2015
DATE

CONTINUE ON THE BACK

B. THIS SECTION IS FOR USE BY THE PUBLIC ENTITY WHICH RECEIVES THE CLAIM

To inquire about this claim you may write to OMAG Claims Dept. or call 1-800-234-9461

This Notice of Tort Claim was received by Jim Ahlgren

(Title) HR / Admin Director, on November 2, 2015

For further information on this claim contact Guthrie Public Works

(Title) Maximo Pruitt, by telephone at (405) 282-0166

The following reports, statements or other documentation, which support our understanding of the facts relating to this claim are attached:

Information for City Owned Vehicle Involved:

Year: _____ Make: _____ Model: _____ Last 4 Vin#: _____ Dept: _____

As a result of this incident, are there damages to the City vehicle? YES NO

If YES, please fill out an **OMAG Auto Loss Notice** to have it repaired.

Persons who have knowledge of the circumstances surrounding this claim are:

Name	Title/Position	Telephone
1. _____	_____	_____
2. _____	_____	_____
3. _____	_____	_____
4. _____	_____	_____

Submitted by: Jim Ahlgren Date November 2, 2015

Title: HR / Admin Services Director

AFTER THE PUBLIC ENTITY HAS RECEIVED THIS CLAIM, PLEASE PROVIDE INFORMATION REQUESTED ABOVE AND IMMEDIATELY SEND TO:

OMAG Claims Dept.
3650 S. Boulevard
Edmond, OK 73013
Phone (405) 657-1400
Fax (405) 657-1401
claimsdepartment@omag.org



PLUMBING SOLUTIONS LLC

INVOICE

421 S. Ash Street * Guthrie, OK 73044 * 405.282.3188

000833

SOLD TO		SHIP TO	
ADDRESS 1216 W Warner		ADDRESS	
CITY, STATE, ZIP Guthrie OK 73044		CITY, STATE, ZIP	

CUSTOMER ORDER NO.	SOLD BY	TERMS COD	F.O.B.	DATE 11/17/15
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ORDERED	SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT
1		Main Sewer Line	881 ⁰⁰	2	1761 ⁰⁰
		Ran G8 Machine with 3" Blade 135ft pulled Roots. Line not open in In city Main.			
		City Main stopped up check clean out At 1817 near 54 th line also stop up in clean out			
					\$ 176 ⁰⁰

Kenneth Ewer, Contractor OK License # 132756

[Handwritten signature]
K.E.



Oklahoma Municipal Assurance Group

3650 S. Boulevard • Edmond, OK 73013-5581 • 405/657-1400 • 800/234-9461 • fax: 405/657-1401 • www.omag.org

December 2, 2015

City of Guthrie
Attn: Kim Biggs
P.O. Box 908
Guthrie, OK 73044-0908

RE: Member : City of Guthrie
Claimant : Semi Duke
Date of Loss : 8/13/2015
Claim No. : 201253-LR

Dear Ms. Biggs:

We have completed our investigation regarding the above referenced claim. It is our recommendation to the City of Guthrie that this claim be denied. We find no liability on the City's part regarding this incident.

Under the Governmental Tort Claims Act, 51 Okla. Sec. 157(A), this claim will be deemed denied ninety (90) days after it was received by the City of Guthrie. 51 Okla. Stat. Sec. 157 (B) requires any lawsuit under the Act to be commenced within one hundred eighty (180) days after denial of the claim.

Thus to begin the 180-day statute of limitations prior to 1/31/16, you must deny this claim in writing before 1/31/16. For the 180-day period to start running, the claimant **must be notified at the address on the claim within five (5) days of the denial.** To document compliance with the Act, we recommend that you send notice of denial of this claim by certified mail.

Please advise us as soon as possible of any official action taken by you on denial of this claim.

Sincerely,

Lori Randall
Claims Adjuster



Oklahoma Municipal Assurance Group

3650 S. Boulevard • Edmond, OK 73013-5581 • 405/657-1400 • 800/234-9461 • fax: 405/657-1401 • www.omag.org

December 2, 2015

Semi Duke
1816 W. Warner
Guthrie, OK 73044

RE: Member : City of Guthrie
Claimant : Semi Duke
Date of Loss : 8/13/2015
Claim No. : 201253-LR

Dear Ms. Duke:

As the adjuster for the Oklahoma Municipal Assurance Group, the insurer for the City of Guthrie, we are recommending denial of this claim and find no liability on the City's part.

Oklahoma law has consistently held that a municipality is not an insurer of its sanitary sewer system. This means that a municipality is not automatically liable for damages to property which result from a sewage backup. A municipality may be liable only if it had prior notice of a defect or problem in the sewer line and failed to take appropriate remedial action within a reasonable time before the damage occurred.

Our investigation indicates that the cause of this sewer backup was unknown and the City had no notice of this problem prior to the sewer backup at 1816 W Warner, Guthrie, Ok.

Therefore, we have determined that the City of Guthrie was not negligent in its maintenance of the sanitary sewer line. Accordingly, while we regret the inconvenience and distress involved in the clean up, we do not believe that state law authorizes us to pay for these damages on behalf of the City of Guthrie.

Sincerely,

Lori Randall
Claims Adjuster

cc: City of Guthrie



Agenda Item Cover Letter

Meeting: [X] City Council, [] GPWA, [] Other:
Date of Meeting: December 15, 2015
Contact: Bruce Johnson, City Manager

Agenda Item

Discussion and possible action to approve lease agreement for certain office space in Guthrie City Hall with the Guthrie Chamber of Commerce.

Summary

Guthrie City Hall has office space that can be made available and leased to the Chamber of Commerce. Leasing this space may provide support to the Chamber in achieving their mission of promoting economic progress, quality of life and fostering a hospitable business climate in the Guthrie area.

This lease agreement is consistent in supporting the council goals of developing stronger working relationships among the City, CVB, and Chamber of Commerce for the economic development of Guthrie and also continuing the process of determining the use and plan for all city-owned buildings.

Funding Expected: [X] Revenue, [] Expenditure, [] N/A
Budgeted: [] Yes, [X] No, [] N/A
Account Number: 01-01-00-5466, Amount: \$6,000.00/year
Legal Review: [] N/A, [x] Required, Completed Date: 12/9/2015

Supporting documents attached

- Lease Agreement - City of Guthrie and Guthrie Chamber of Commerce
Information regarding Chamber membership, sponsorships, events, and benefits

Recommendation

Approve Lease Agreement.

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

LEASE AGREEMENT
CITY OF GUTHRIE AND GUTHRIE CHAMBER OF COMMERCE

This Lease Agreement is made and entered into to be effective this 15th day of December, 2015, by and between the City of Guthrie, Oklahoma, ("City"), and the Guthrie Chamber of Commerce, ("Chamber"),

Recitals.

Whereas, the City is the owner of the property commonly known as City Hall, located at 101 N. Second Street; and

Whereas, the Chamber is an independent, non-profit corporation established and existing under the laws of the State of Oklahoma for the purpose of promoting the development and attraction of the Guthrie area of Logan County, Oklahoma; and

Whereas, the city has agreed to lease to the Chamber and the Chamber has agreed to lease from the City certain office space located in City Hall; and

Whereas, the City Council finds that the Chamber's use of City Hall is beneficial to the general welfare of the City and benefits the Chamber's operations by providing an economical location for the Chamber office; and

Now, therefore, in consideration of the covenants, terms and conditions set forth herein, the parties agree and covenant as follows:

Section 1.
Grant.

The City leases to the Chamber as-is certain office space located in City Hall as demonstrated in Exhibit "A".

Section 2.
Term.

The term of this Lease shall be commence on January 1st, 2016, and shall continue for a period of one (1) year from that date. The Lease shall automatically renew for one (1) additional year beginning January 1st, 2017 after review and negotiations of Section 3.1 between the City Manager of the City and the CEO/Director of the Chamber. Notwithstanding the foregoing, either party may terminate this Lease at any time by giving sixty (60) days written notice.

Section 3.
In-Kind Services, Levies and Utilities, Rent

3.1 In-Kind Services.

In lieu of monetary rental payment for occupancy of space in the Premises, the Chamber agrees to provide the following in-kinds services:

1. One (1) Platinum Investor Membership - value = \$1,000.00.
2. Four (4) Deluxe Sponsorships for 2016 Chamber Golf Tournament - value = \$2,800.00.
3. One (1) Ironman Sponsor Level for 2016 First Capital Triathlon - value = \$1,500.00.
4. One (1) Sponsor and one (1) Corporate Table at Chamber Annual Celebration Meeting 2016 - value = \$500.00.
5. One (1) 2016 Website Sponsor and Ad, Calendar of Events Logo - value = \$500.00.

3.2 Levies.

The City shall pay when due all assessments, water charges, sewer charges, internet charges and electricity charges assessed against the Premises.

3.3 Utilities and Other Services.

1. During the term of this Lease, the City shall supply the Premises with a reasonable amount of air conditioning and heating as required by the season. The City shall also provide its usual light, electrical power and water, as now installed. Any repair work needed on the above-listed utility services shall be provided by the City at no expense to the Chamber.

2. All other services required by the Chamber shall be at the sole expense of the Chamber including but not limited to phone, fax, and copier expenses.

3.4 Rent

If any portion of in-kind services listed in Section 3.1 are not provided rent shall be provided in a pro-rated amount equal to five hundred dollars (\$500.00) per month.

Section 4. Occupancy and Use.

4.1 The Chamber agrees to use and occupy the Premises pursuant to all rules and regulations prescribed by the City.

4.2 The Chamber shall not permit the Premises or any part thereof to be used for any improper, immoral or objectionable purposes.

4.3 The Chamber may have use of the 3rd Floor Conference Room for up to eight (8) two hour meetings a month. The City reserves the right to relocate these meetings to other conference rooms in City Hall as needed.

Section 5.
Quiet Enjoyment of Premises, Alterations and Surrender

5.1 Covenant of Quiet Enjoyment.

The City covenants and agrees that the Chamber, upon observing and keeping the covenants, agreements and conditions of this Lease on its part to be kept, observed and performed, shall lawfully and quietly hold, occupy and enjoy the Premises (subject to the provisions of this Lease) without hindrance by the City.

5.2 The City's Duty to Maintain Premises.

The City shall be responsible for maintaining and repairing the structural components of the Premises, except to the extent such structural components are damaged by the Chamber, its agents, employees or invitees. The Chamber agrees to promptly notify the City of any observed structural defects.

5.3 Use of the Premises.

The Chamber shall not use the Premises in a manner that would violate any federal, state or local laws. The Chamber further covenants not to do or suffer any waste or damage, disfigurement or injury to the Premises, or to any fixtures and equipment located therein.

5.4 Alterations and Additions.

The Chamber shall have the right to make such other alterations, additions and improvements to the Premises as it shall deem necessary, provided that the Chamber shall have obtained the prior written consent of the City, which consent shall not be unreasonably withheld.

5.5 Surrender.

Upon the termination of this Lease, the Chamber shall surrender possession of the Premises to the City in good condition and repair, ordinary wear and tear excepted.

Section 6.
Assignment, Sublease, and Liens

The Chamber shall not assign this Lease in whole or in part, or sublet the Premises or any part of the Premises without the prior written consent of the City.

Section 7.
Insurance.

The Chamber shall procure and maintain its own expense during the term of this Lease the types and amounts of insurance as shall be required by the City Manager, with insurance companies authorized to do business in Oklahoma. The City shall be named as an additional insured on all such policies. The Chamber may, subject to the review and approval of the City Manager, provide self-insurance to the extent that the Chamber's assets meet levels greater than those required by the City Manager.

The Chamber expressly understands and agrees that any insurance protection furnished by it hereunder shall in no way limit its responsibility to indemnify and save harmless the City under the provisions of Section 8 of this agreement.

Section 8. Indemnification.

8.1 The Chamber agrees to defend, indemnify and hold the City, its officials, agents and employees completely harmless from and against any and all claims arising by reason of injury or death of any person or damage to property resulting from the Chamber's use or occupancy of the Premises, or the acts or omissions of the Chamber's officers, agents, employees, contractors, subcontractors or licensees, except to the extent caused by the negligence or willful misconduct of the City, its agents or employees. Upon notice from the City of any claim which the City believes to be covered hereunder, the Chamber shall timely appear in and defend all suits brought upon such claim and shall pay all costs and expenses incidental thereto, but the City shall have the right, at its option and at its own expense, to participate in the defense of any suit, without relieving the Chamber of any of its obligations under this agreement.

8.2 This section shall survive expiration of this Lease and the expiration of any obligations owing to any party under this Lease.

Section 9. Miscellaneous Provisions.

9.1 Partial Invalidity.

If any covenant, condition, provision, term or agreement of this Lease is held to be invalid or unenforceable by a court of competent jurisdiction, the remaining covenants, conditions, provisions, terms and agreements of this Lease shall not be affected thereby, but each covenant, condition, provision, term or agreement of this Lease shall be valid and in force to the fullest extent permitted by law.

9.2 Governing Law.

This Lease shall be construed and be enforceable in accordance with the laws of the State of Oklahoma.

9.3 Binding Effect of Lease.

The covenants, agreements and obligations contained in this Lease shall extend to, bind and inure to the benefit of the parties and their representatives, successors and assigns.

9.4 Authorization to Execute Lease.

The persons executing this Lease represent and warrant that they are duly authorized and acting representatives of the City and the Chamber respectively, and that by their execution of this Lease, it became the binding obligation of the City and the Chamber respectively, subject to no contingencies or conditions except as specifically provided in this agreement.

9.5 Entire Agreement.

This Lease constitutes the entire agreement of the City and the Chamber with respect to the subject matter of this Lease, and no act or omission of the City or the Chamber shall alter, change or modify any of the provisions in the agreement. Any amendments, changes or modifications of this Lease shall be effective only when made in writing and executed by authorized officers of the parties.

IN WITNESS WHEREOF, the parties have caused the Lease Agreement to be executed by their respective and appropriate officials on this the 15th day of December, 2015, to be effective on the date for the term herein provided.

ATTEST:

THE CITY OF GUTHRIE, OKLAHOMA

BY: _____
Kim Biggs, City Clerk/Treasurer

Steven J. Gentling, Mayor

ATTEST:

GUTHRIE CHAMBER OF COMMERCE

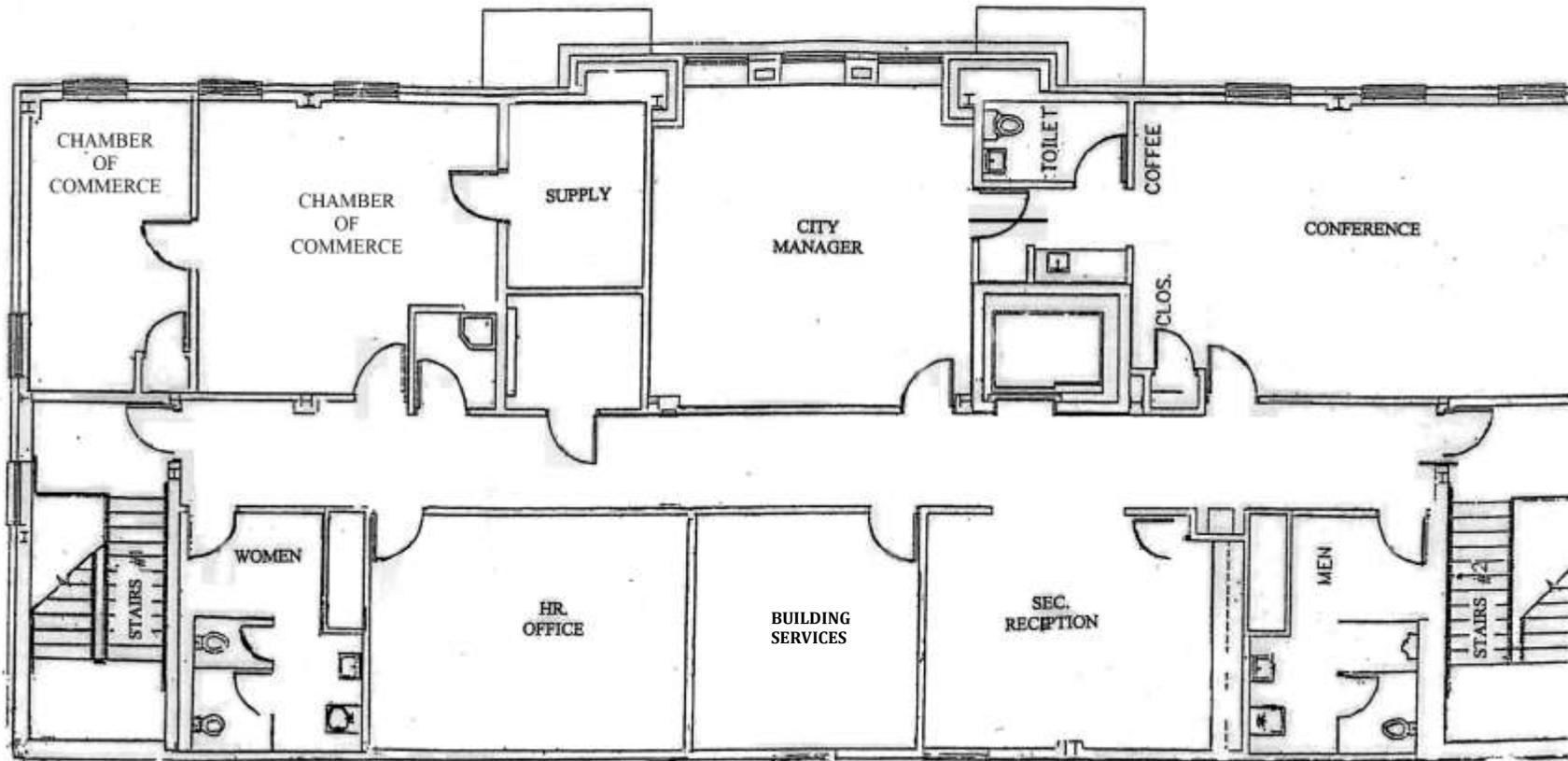
BY: _____
Secretary/Treasurer

Gregory Coleman, President/CEO

EXHIBIT "A"

MAP OF THE PREMISES

Guthrie City Hall 3rd Floor



GUTHRIE CHAMBER OF COMMERCE

PLATINUM INVESTOR | \$1000

1. **Only 10 available**
2. **One Chamber Chat Interview for TV broadcast guaranteed**
3. Ad on the Chamber website for the month of your choosing
4. Enhanced membership listing on the Chamber website for the year
5. One Chamber Spot Light interview for email broadcast
6. Two seats for any one Chamber facilitated training event i.e. Lunch & Learn, Quick Books, etc that has a cost associated with it.
7. Your business name listed in our Weekly Memo for the year
8. Your Business name will be displayed in the lobby of the Chamber Office for the entire year
9. Pride training available to you and your team

GOLD INVESTOR | \$600

1. Ad on the Chamber website for the month of your choosing
2. Enhanced membership listing on the Chamber website for the year
3. One Chamber Spot Light interview for email & social media broadcast guaranteed
4. Two seats for any one Chamber facilitated training event i.e. Lunch & Learn, Quick Books, etc that has a cost associated with it
5. Your business name listed in our Weekly Memo for the year
6. Your Business name will be displayed in the lobby of the Chamber Office for the entire year
7. Pride training available to you and your team

SILVER INVESTOR | \$525

1. One Chamber Spot Light interview for email broadcast only guaranteed
2. One seat per year for any Chamber facilitated training event i.e. Lunch & Learn, Quick Books, etc that has a cost associated with it
3. Your business name listed in our Weekly Memo for the year
4. Your Business name will be displayed in the lobby of the Chamber Office for the entire year
5. Pride training available to you and your team

BRONZE INVESTOR | \$450

1. Your business name listed in our Weekly Memo for the year
2. Your Business name will be displayed in the lobby of the Chamber Office for the entire year
3. Pride training available to you and your team

GENERAL INVESTOR | \$300

ASSOCIATE | \$150

NON- PROFIT | \$150

CIVIC MEMBERSHIP | \$100

1. Website Membership Directory
2. Sponsorship Values
 - a. Marketing Sponsorships
 - b. Event Sponsorships
3. Networking Events
4. Business Referrals
5. Chamber Brochure Display
6. Weekly Memo
7. Ribbon Cuttings and Open Houses
8. Host Chamber Networking Events

Please contact the chamber office at 405-282-1947 or email info@guthriechamber.com. You can Join Online Today at GuthrieChamber.Com.

Membership Application

Guthrie Chamber of Commerce
212 West Oklahoma Guthrie, Ok 73044
405*282*1947

New Member Business Name: _____

Contact Person: _____

Location Address: _____

Mailing Address: _____

City: _____ State: _____ Zip: _____

Telephone: _____ Cell: _____ Fax: _____

Email: _____

Website Address: _____

Business Classification: _____

Payment Type: Check _____ Cash _____ Monthly ACH _____ Credit Card _____
Other _____

Anniversary Date _____ (date you join)

~97% of your Guthrie Chamber of Commerce membership dues are tax deductible~

112 West Oklahoma /P.O. Box 995 Guthrie, Oklahoma 73044

405-282-1947 GuthrieChamber.Com (Join Online)

GUTHRIE CHAMBER OF COMMERCE

Benefits of Investing

Investors with the Guthrie Chamber of Commerce allows us to work toward the growth and development of Guthrie and our surrounding area. When our community prospers -- your business grows. Below are some avenues and benefits the Chamber can offer to assist in the development of your business.

EXPOSURE

Website

The Chamber website is a great resource. It features a vast scope of data including community and Chamber events, demographics, city map, relocation and retirement information and multiple links to a range of resources and websites.

Online Directory

All investors of the Chamber are listed in the searchable business directory at guthriechamber.com.

Information Center Display

As a part of the benefits of partnership, companies can promote their business in the Chamber lobby display wall.

Investor to Investor Program

This benefit, included with your partnership, allows you to take advantage of discounts provided by other Chamber Investors. It also allows you to promote your business by offering your own discount. To view current discounts and get your information added or for more information visit guthriechamber.com.

Event Sponsorships

Market your business while supporting a Chamber event. There are many opportunities available throughout the year to fit any businesses budget.

RELATIONSHIP BUILDING

Chamber Roundtables

Develop professional and personal relationships with other area business associates in a small group setting while getting referrals and promoting your business. This networking opportunity focuses on developing and growing your business relationship with other professionals in more of a one on one setting.

Please contact the chamber office at 405-282-1947 or email info@guthriechamber.com for more information and to set up your appointment today.

Education Series

This monthly event is a business educational program presented by corporate leaders covering topics and issues relevant to business owners. Educational Series allows you to make connections with other Chamber Investors and leaders in the community. Sponsoring businesses will be given time to speak to the attending group.

Chamber After Hours | Chamber Coffees

The premier networking event for business professionals, giving you the opportunity to discuss and share ideas while learning about other local businesses. It is a relationship-building experience held in a relaxed setting that benefits your company through added contacts and resources.

Chamber Ambassadors

Chamber Ambassadors will join Chamber Members for ribbon cuttings, ground breakings and other celebrations for your grand opening, business anniversary, new location or other occasion. With giant scissors or gold shovels in hand, your photo will appear in the newsletter. Free upon request

Membership Lists & Labels

The Chamber's membership contact information is available to Members for their own announcements and promotions. It is available in list or label format.

BUSINESS ADVOCACY

Legislative Advocacy

The Chamber advocates to support issues that will better our community at the local, regional, state, and federal levels. We strive to make sure the voices of Guthrie area businesses are represented.

Economic Summit

The City of Guthrie and the Chamber through our close working association hold an Annual Economic Summit to encourage economic development through business and industrial growth, as well as unveil the local economic forecast.

Legislative Forum

This forum provides an opportunity for you to be an advocate for Guthrie and express your questions and concerns before our area legislators and business leaders. Investor participation produce opportunities to discuss incentive programs, immigration, to our state budget.

Please contact the chamber office at 405-282-1947 or email info@guthriechamber.com for more information and to set up your appointment today.

GUTHRIE CHAMBER OF COMMERCE

JOIN A CHAMBER TEAM **BELONG | ENGAGE | SUCCEED**

It's through these teams that we raise the quality of life in our community. As the saying goes "team work makes the dream work" and we have big dreams for you and our community.

Our teams also allow for our Chamber Investors to build better relationships with one another.

AMBASSADOR TEAM

Recruit new members, retain existing members and serve as the official goodwill diplomats for the Guthrie Chamber of Commerce.

EDUCATION & WORKFORCE DEVELOPMENT TEAM

Support all local education systems, organizations and agencies. Provide an open format that allows for educational issues and topics to be presented.

BUSINESS COUNCIL TEAM

Support and enhance Guthrie's business community in the areas of business development, education, communication and networking opportunities through specific programs and activities directed to the needs of business.

LEADERSHIP GUTHRIE TEAM

Develop a pool of committed well-informed leaders who will actively participate in the growth of the community by accepting leadership roles in civic, charitable, or government organizations.

Learn more about our teams at GuthrieChamber.Com.

Please contact the chamber office at 405-282-1947 or email info@guthriechamber.com for more information and to set up your appointment today.

GUTHRIE CHAMBER OF COMMERCE

2016 CHAMBER GOLF TOURNAMENT

The Golf Classic provides an excellent opportunity to entertain clients and prospects in a casual and friendly way. The tournament is a four man scramble with a shot gun start. Investors from the Guthrie Chamber of Commerce have a perfect opportunity to connect but most importantly have fun on the course. The event will begin with registration and lunch, then we will hit the greens and end back at the clubhouse for an awards presentation, and cash and gift card prizes.

\$2,000 Graphite Sponsor (1 Available)

- 8 Players and Tee Off on First Hole
- Prominent Recognition on All Event Promotions
- Color Logo on Banner Displayed at Tournament
- Business Tent Placement at Designated Tee Box
- 2 Hole Sponsor Signs
- Signage Recognition at Lunch
- Placement of Promotional Item in Goody Bags
- Lunch for 8

\$1,500 Golf Cart Sponsor (1 Available)

- 4 Players
- Logo Placement on All Cart Name Placards
- Prominent Recognition on All Event Promotions
- Color Logo on Banner Displayed at Tournament
- Placement of Promotional Item in Goody Bags
- Lunch for 4

\$1,200 Titanium Sponsor (1 Available)

- 4 Players
- Prominent Recognition on All Event Promotions
- Color Logo on Banner Displayed at Tournament
- Hole Sponsor Sign
- Placement of Promotional Item in Goody Bags
- Lunch for 4

\$1,000 Ball Drop Sponsor (1 Available)

- 4 Players
- Prominent Recognition on All Event Promotions
- Color Logo on Banner Displayed at Tournament
- Logo Placement on Ball Drop Tickets
- Placement of Promotional Item in Goody Bags
- Lunch for 4

\$700 Deluxe Sponsor (10 Available)

- 4 Players
- Hole Sponsor Signs
- Recognition on All Event Promotions
- Placement of Promotional Item in Goody Bags
- Lunch for 4

\$500 Beverage Sponsor (2 Available)

- Sponsor Sign on Beverage Cart
- Recognition on All Event Promotions
- Opportunity to Assist on the Beverage Cart
- Placement of Promotional Item in Goody Bags
- Lunch for 2

\$250 Team of Four (13 Available)

- 4 Players
- Lunch for 4

\$300 Tee Box Sponsor (9 Available)

- Business Tent Placement at Designated Tee Box
- Lunch for 2
- Placement of Promotional Item in Goody Bags

\$100 Hole Sponsor (9 Available)

- Hole Sponsor Sign
- Placement of Promotional Item in Goody Bags

\$50 Goody Bag Sponsor

- Placement of Promotional Item in Goody Bags

Please contact the chamber office at 405-282-1947 or email info@guthriechamber.com for more information and to set up your appointment today.

GUTHRIE CHAMBER OF COMMERCE

2016 FIRST CAPITOL TRIATHLON

The 5th year of First Capital Sprint Triathlon will be held on July 23, 2016 at Guthrie Lake in Historic Guthrie, Oklahoma. The event will consist of a 500 meter open water swim, 12.6 mile bike, and 5k run. New for this year will be an Olympic distance: 1500m swim, 24.9 miles bike and a 6.2 mile run. The First Capital Tri will be a great event.

Product Donations

If your organization cannot provide a monetary or product donation, we are also interested in team membership discounts. Your website url and links to social media would be included on our discount webpage. We strongly encourage our team members, family, and friends to support our dedicated sponsors. We can raffle donated merchandise.

This provides a win-win, the team receives funds and your product receives exposure to up to 300 athletes in one day!

Member Discounts

If your organization cannot provide monetary or product donations, we are interested in member discounts. We encourage our members and friends to support our sponsors!

Did we miss something?

We are open to creative ideas. If you have a sponsorship idea for the club or Kids Triathlon please contact us.

Sprint Sponsor Level \$250

- Logo recognition on website
- Announcement of sponsorship in email blast, and on all social media
- Logo recognition in monthly e-mail newsletter
- Recognition in volunteer e-mail newsletters
- Distribution of your Company's brochures, marketing materials to participants

Olympic Sponsor Level \$500

All of the above, plus:

- Opportunity to speak at club meetings
- Volunteer Team meetings hosted at your place of business

Ironman Sponsor Level \$1500+

All of the above, plus:

- Logo on tee-shirts
- Have your own banner

Crown Sponsor – Two available – \$3,000

- Thank you 3 to 5 times throughout the race
- Thanks giving a medal ceremony
- Logo design biggest on back of tee-shirt at top
- You can have a booth at the event

Please contact the chamber office at 405-282-1947 or email info@guthriechamber.com for more information and to set up your appointment today.

ANNUAL CELEBRATION MEETING 2016

The Chamber's Annual Banquet is held each year to provide members the annual "Year in Review", an overview of the Chamber's accomplishments. The Annual Banquet also recognizes outgoing and incoming Board of Directors and Committee Chairpersons.

A Celebration of outstanding member businesses and volunteers are also presented during this event. Some of the awards include: Business of the Year, Family-Owned Business of the Year and Ambassador of the Year along with recognizing Outstanding Corporate Partnerships.

The event will also feature live music and a catered formal dinner averaging 150 in attendance. Guthrie Job Corps will be the location of this event.

\$2,000 - Presenting Sponsor (1 Available)

- Corporate Logo on Invitation
- Prominent Recognition on ALL Event Promotions
- 2 VIP Reserved Tables of 8
- Stage Recognition at Event
- Sponsor Page Ad on PowerPoint
- 16 Raffle Tickets

\$1,000 - Welcome Sponsor (2 Available)

- Name Recognition on Invitation
- 1 VIP Reserved Tables of 8
- Recognition on All Event Promotions
- Sponsor Page Ad on PowerPoint
- 8 Raffle Tickets

\$550 - Business Sponsor

- Recognition on Event Power Point
- 4 Event Tickets
- 4 Raffle Tickets

\$250 - Sponsor

- Name Recognition on Event Power Point
- 3 Event Tickets

Also Available:

- Corporate Table - \$250
- Individual Tickets - \$35.00

2016 Chamber Roundtables

Our President/CEO is looking for more ways to be more intentional about bringing in our investors, in small groups, with the goal of doing three things: 1. learn from each other, 2. engage one another and begin to build solid relationships, 3. gather feedback with the intentions of becoming a better Chamber. This will happen in 3 ways: 1. 8 @ 8 (8 investors meeting at 8 a.m. for coffee and pastries; typically the first Tuesday of the month.), 2. 12 @ 12 (12 investors meeting at 12 p.m. for pizza and soda; typically the fourth Friday of the month.) 3. 6 @ 6 (6 investors meeting at 6 p.m. for a lite meal; typically the second Thursday of the month.)

We will host 10 to 15 roundtables in 2016

\$1000 Presenting Annual Sponsor (1 Available)

- Logo on roundtable website page at guthriechamber.com
- Recognition at Event
- Attend Each Luncheon

GUTHRIE CHAMBER OF COMMERCE

2016 WEBSITE SPONSORS & ADS

The Guthrie Chamber website is a major portal connecting users seeking information about business and our community to the City of Guthrie, Guthrie Public Schools, the events calendar, and other quick links to places in our city. With thousands of visitors to our site each year, your corporate logo marketed annually with the Chamber in strategic positions gets noticed.

Corporate sponsors are listed on every page of the website. Each advertiser on the site has a direct link over to their business website.

\$1500 Presenting Sponsor (3 Available)

- Full Color Photo of your business on the home page
 - Full Color Logo on Every Page at bottom
-

\$600 Full Color Site Sponsor (5 Available)

- Full Color Logo on Home Page Linked to Business Website at bottom of page
 - Corporate Logo on Every Site Page at bottom
-

INTERIOR PAGE LOGO AT TOP OF PAGE

\$1000 Business Directory Banner Ad (1 Available)

\$750 Living In Guthrie Logo at top of page (3 Available)

\$500 Calendar of Events Logo at top of page (3 Available)

Business Information

Company _____

Authorized Representative _____

Date _____

Opportunities

Annual Celebration Meeting	_____	\$
Chamber Golf Classic	_____	\$
First Capitol Triathlon	_____	\$
Website Sponsors & Ads	_____	\$
Event Postcard	_____	\$
Educational Series	_____	\$
Chamber Roundtables	_____	\$
Chamber Coffee	_____	\$
Business After Hours	_____	\$
Leadership & Media Lunch	_____	\$
TRC Campaign	_____	\$

Chamber Representative

Total Due Front and Back

\$ _____

Sponsorships will be invoiced beginning on January 1, 2016 Due 30 Days Net

Special Instructions:

Company Rep Signature:

Company Signature signifies agreement by named business to the sponsorship opportunities by The Stillwater Chamber

CAMPAIGN SPONSOR

All commitment forms must be submitted either by fax: 405.282.1947

or scanned and emailed to: info@guthriechamber.com

Sponsorships are limited and will be honored by the receipt of a signed agreement form

YOUR LOGO HERE



Agenda Item Cover Letter

Meeting
 City Council
 GPWA
 Other: _____

Date of Meeting
 December 15, 2015

Contact
 Cody Mosley,
 Community & Economic
 Development Director

Agenda Item

Discussion and possible action on Resolution No. 2015-26, a resolution of support for Belmont Development, LLC.

Summary

In an effort to apply for tax credits through the Oklahoma Housing Finance Agency (OHFA), Belmont Development requests a resolution of support from the City of Guthrie to construct their senior living development located in the "Old Logan County Hospital" at the intersection of N. 19th Street and W. Warner Avenue, Guthrie, Oklahoma.

Belmont Development is still in the application process for tax credits, and the resolution of support (Resolution No. 2014-24), issued December 16, 2014, will expire prior to the completion of the tax credit application process. Belmont Development has requested that the City Council consider renewing the resolution of support so that they may continue their development of the property commonly known as the Old Logan County Hospital.

Funding Expected _____ Revenue _____ Expenditure N/A

Budgeted _____ Yes _____ No N/A

Account Number _____ **Amount** _____

Supporting documents attached:

- Resolution No. 2015-26
- Notice of intent to reapply to OHFA from Belmont Development
- Resolution No. 2014-24

Recommendation

Approve Resolution No. 2015-26.

Action Needed _____ Public Hearing Motion _____ Emergency Clause

RESOLUTION NO. 2015-26

WHEREAS, Belmont Development LLC, is proposing to construct a fifty-two (52) unit housing development to be located in the limits of the City of Guthrie on a parcel located at North 19th Street and West Warner Ave; and

WHEREAS, the City of Guthrie supports economic development and promotes affordable housing for the benefit of the citizens of Guthrie; and

WHEREAS, the City of Guthrie supports the proposed project.

NOW THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF GUTHRIE that the City Council supports favorable consideration to be given for a tax credit award for this development.

BE IT FURTHER RESOLVED, it is noted that the proposed development is consistent with City of Guthrie's affordable housing strategies and comprehensive plan.

APPROVED AND PASSED this _____ day of _____ 2015

Note: the resolution of support will remain in effect for a period of one (1) year from the date of the initial passage provided that no major changes are made to the proposed development.

Steven J. Gentling, Mayor

Kim Biggs, City Clerk

Approved as to Form:

Randel Shadid, City Attorney

The Villas of Benedictine Pointe

119 N. Robinson, Suite 630
Oklahoma City, OK 73102
Phone: (405)604-5074

December 4, 2015

Mayor Steve Gentling
101 N. Second Street, PO Box 908
Guthrie, OK 73044

Re: Notice to Elected Officials

Banyan Foundation, Inc. (or its assigns), Applicant, will submit an application to the Oklahoma Housing Finance Agency (OHFA) to obtain tax credits on the acquisition and substantial rehabilitation and new construction of a proposed development, the name of which will be The Villas of Benedictine Pointe. Said development will be for seniors and is proposed to be located at 2000 West Warner Ave., Guthrie, OK 73044 (more commonly known as the site of the Old Logan County Hospital).

The proposed development will also be funded in part through the utilization of Historic Tax Credits under the guidelines of the Oklahoma State Historical Preservation Office.

There will be a total of up to 60 units in the development:

Of this total, 100% will be rent and Income restricted units.

OHFA Trustees will consider this application at OHFA's May, 2016 Trustees meeting. Trustee meeting dates can be found on OHFA's website, www.ohfa.org.

Any questions regarding this application may be directed to Corey Farmer at 119 N. Robinson, Oklahoma City, OK 73102. (phone: 405-604-5074, fax 405-604-5092, email cfarmer@belmontmgt.net).

For information regarding the hearing of the application, contact Darrell Beavers, Housing Development Team Manager, OHFA, P.O. Box 26720, Oklahoma City, OK 73126-0720, (405) 419-8261, darrell.beavers@ohfa.org

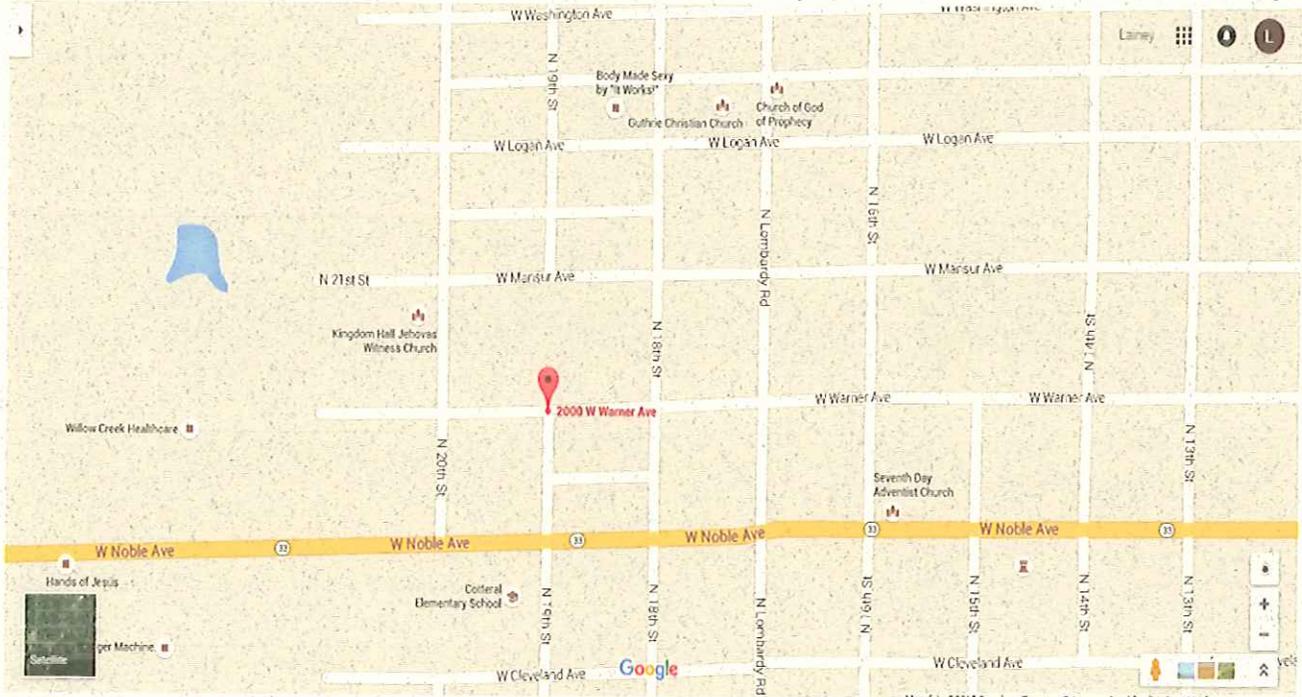
Sincerely,



Corey Farmer
Vice President of Development

Enclosure: Location Map

The Villas of Benedictine Pointe
Approximately 2000 W. Warner Avenue, Guthrie, OK 73044
(more commonly known as the site of the Old Logan County Hospital)



RESOLUTION NO. 2014-24

WHEREAS, Belmont Development LLC, is proposing to construct a fifty-two (52) unit housing development to be located in the limits of the City of Guthrie on a parcel located at North 19th Street and West Warner Ave; and

WHEREAS, the City of Guthrie supports economic development and promotes affordable housing for the benefit of the citizens of Guthrie; and

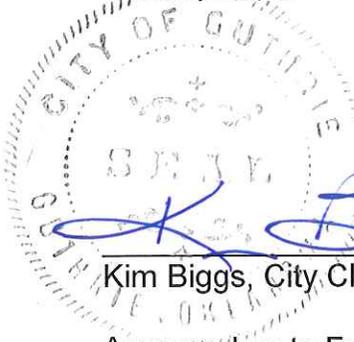
WHEREAS, the City of Guthrie supports the proposed project.

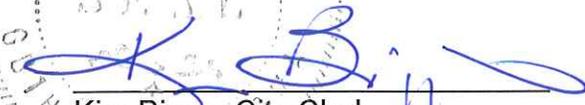
NOW THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF GUTHRIE that the City Council supports favorable consideration to be given for a tax credit award for this development.

BE IT FURTHER RESOLVED, it is noted that the proposed development is consistent with City of Guthrie's affordable housing strategies and comprehensive plan.

APPROVED AND PASSED this 16th day of Dec. 2014

Note: the resolution of support will remain in effect for a period of one (1) year from the date of the initial passage provided that no major changes are made to the proposed development.



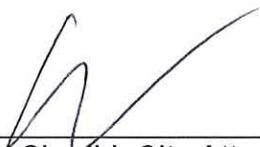


Kim Biggs, City Clerk



Mark Spradlin, Mayor

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 December 15, 2015	Contact Bruce Johnson, City Manager
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Agenda Item

Discussion and possible action on Mayor’s appointments of one Council Member as the City’s representative to the Association of Central Oklahoma Governments Board of Directors, The Intermodal Transportation Policy Committee, the Garber Wellington Policy Committee and the 911 Association Board of Directors.

Summary

The City of Guthrie has been a member of Association of Central Oklahoma Governments (ACOG) for years. ACOG is a voluntary association of city, town and county governments within the Central Oklahoma area. The ACOG region includes Oklahoma, Cleveland, Canadian and Logan Counties. As a Council of Governments, ACOG’s purpose is to aid local governments in planning for common needs, cooperating for mutual benefit and coordinating for sound regional development. ACOG is an organization of, by and for local governments that allows member entities to work in partnership to address issues or problems common to many jurisdictions. This regional cooperation serves to strengthen both the individual and collective capabilities of local governments. Originally established in June of 1966, ACOG is one of 11 Councils of Governments in the State of Oklahoma, and one of several hundred planning organizations across the country. ACOG both complements and supplements local government activities but is not, itself, a governmental unit. It does not possess power of legislation, enforcement or taxation. Additional information about each of these committees can be found at <http://www.acogok.org/acog-committees>. Council Member Gaylord Z. Thomas was appointed as the City’s representative on May 5, 2015, but due to scheduling conflicts, Council Member Thomas has been unable and will continue to be unable to attend ACOG meetings. Therefore, another appointment is recommended.

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

Supporting documents attached

Recommendation

Approve Mayor’s appointment.

Action Needed _____ Public Hearing Motion _____ Emergency Clause

City of Guthrie - (405) 282-0492

A/P Claims List

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

Invoice #	Vendor	Description	Account	Cost
DEC2015	OKLAHOMA UNIFORM BLDG	STATE BUILDING FEES	01-00-00-2013	\$120.00
2035643	GEO COMP ENERGY (23194)	BOND DAMAGE RELEASE AND	01-00-00-2016	\$25,000.00
9430	CRAWFORD &	ACCOUNTING & CONSULTING SERVICES	01-01-00-6330	\$140.00
22862	CODY MOSLEY 22862	Mileage	01-05-50-6048	\$79.55
112315	INTRINSIC CORPORATION	GIS Quarter 2016 Web Hosting. 112315-	01-05-50-6356	\$2,250.00
22862	CODY MOSLEY 22862	Mileage	01-05-53-6048	\$138.53
000692	OUTBACK RESOURCE (23174)	POLICE DEPT LAUNDRY	01-07-70-6310	\$15.00
000697	OUTBACK RESOURCE (23174)	POLICE DEPT LAUNDRY	01-07-70-6310	\$19.80
000700	OUTBACK RESOURCE (23174)	POLICE DEPT LAUNDRY	01-07-70-6310	\$8.40
000703	OUTBACK RESOURCE (23174)	POLICE DEPT LAUNDRY	01-07-70-6310	\$10.80
10/21/2015	OUTBACK RESOURCE (23174)	POLICE DEPT LAUNDRY	01-07-70-6310	\$16.80
10/8/2015	OUTBACK RESOURCE (23174)	POLICE DEPT LAUNDRY	01-07-70-6310	\$6.00
		Total GENERAL FUND		\$27,804.88
000699	OUTBACK RESOURCE (23174)	FD LAUNDRY	09-09-92-6310	\$15.60
		Total FIRE/EMS FUND		\$15.60
2016M0302	OKLAHOMA ONE-CALL	2016 Membership Fee Code M0302	20-21-00-6347	\$367.50
DEC2015	DHH DISPOSAL 22381	DHH Trash Service per agreement	20-21-00-6348	\$192.50
2026839	MYERS ENGINEERING	Restoration of the Cottonwood Creek Dam	20-21-00-6373	\$3,500.00
2035644	BNSF RAILWAY COMPANY (25)	LEASE FOR 2900 ROADWAY TO ACCESS	20-21-00-6382	\$2,419.06
		Total GPWA OPERATING FUND		\$6,479.06
1502	AYERS CONSULTING , INC	PHOTOGRAPHS	45-45-00-6123	\$475.00
		Total HOTEL/MOTEL TAX FUND		\$475.00
01-011341-011	UTILITY DEPOSIT REFUND		71-00-00-5555	\$121.93
02-021862-007	UTILITY DEPOSIT REFUND		71-00-00-5555	\$84.76
07-070990-017	UTILITY DEPOSIT REFUND		71-00-00-5555	\$100.55
07-075100-003	UTILITY DEPOSIT REFUND		71-00-00-5555	\$39.19
08-083390-022	UTILITY DEPOSIT REFUND		71-00-00-5555	\$33.86
15-151660-008	UTILITY DEPOSIT REFUND		71-00-00-5555	\$93.19
16-163307-001	UTILITY DEPOSIT REFUND		71-00-00-5555	\$45.93
		Total UTILITY DEPOSIT FUND		\$519.41
		Total All Funds		\$35,293.95

City of Guthrie - (405) 282-0492

A/P Claims List

from 11/29/2015 to 11/29/2015

Invoice #	Vendor	Description	Account	Cost
2179c	NEW HORIZONS 22959	CLEANING SERVICES FOR THE LIBRARY	01-01-00-6112	\$190.00
NOV2015	OG&E 405	GENERAL ELECTRIC	01-01-00-6305	\$5,598.68
NOV2015	OG&E 405	STREET LIGHTING	01-01-00-6306	\$10,723.56
2035629	GHA TECHNOLOGIES, INC	LENOVO TABLETS WITH KEBOARD, CAS	01-01-00-6311	\$715.00
2035640	AMERICAN LEGION 1030	BUILDING RENTAL FOR STAFF PARTY	01-01-00-6346	\$200.00
2035622	GUTHRIE LIONS CLUB 22981	ANNUAL DUES AND LUNCHES FOR TWO	01-01-00-6350	\$1,412.00
2026900	MYERS ENGINEERING	SERVICES FOR CEMETERY WALL MAPS	01-01-00-6373	\$110.00
NOV2015	RANDEL C. SHADID (20656)	POSTAGE, SHIPPING AND MISC	01-02-20-6054	\$5.88
2035641	AARON RYBURN	MILEAGE REIMBURSEMENT	01-02-24-6047	\$98.33
COG180	TAPESTRY GRAPHICS (20241)	HOLIDAY GRAPHIC DESIGN PACKAGE	01-05-53-6123	\$120.00
NOV 2015	SHINEY BAYS CAR WASH	POLICE DEPT CAR WASH	01-07-70-6316	\$316.20
NOV2015	LOGAN COMMUNITY SERVICES,	Logan County Referral Program for 1 year	01-07-70-6345	\$125.00
NOV 2015	OKLA TAX COMMISSION(438)	SALES TAX FOR LIBERTY LAKE	01-15-11-6300	\$12.20
		Total GENERAL FUND		\$19,626.85
25353679	GEHA 22674	EMS REIMBURSEMENT FOR	09-00-00-5435	\$78.21
23246612	JIMMY STUMBAUGH (23188)	EMS REIMBURSEMENT FOR	09-00-00-5435	\$316.63
		Total FIRE/EMS FUND		\$394.84
CM NOV2015	WASTE CONNECTIONS, INC		20-00-00-5466	(\$250.00)
2179B	NEW HORIZONS 22959	CLEANING SERVICES FOR GPWA	20-21-00-6112	\$114.00
NOV2015	OG&E 405	GPWA ELECTRIC	20-21-00-6305	\$9,389.64
NOV2015	USPS - UNITED STATES POSTAL	MONTHLY POSTAGE	20-21-00-6309	\$1,000.00
1013	NORPS, LLC	TEAMVIEWER FOR WTP & WWTP	20-21-00-6311	\$500.00
1571236/1571237	WASTE CONNECTIONS, INC	Sanitation Service Agreement	20-21-00-6348	\$74,188.14
103318	SOUTHWEST CHEMICAL (20977)	Blanket PO for Bleach	20-23-00-6104	\$1,449.50
15000455	KRUGER, INC. 22840	FREIGHT FOR INLET HEAD U6	20-23-00-6317	\$41.44
1571236/1571237	WASTE CONNECTIONS, INC	Sanitation Service Agreement	20-26-00-6375	\$5,542.97
		Total GPWA OPERATING FUND		\$91,975.69
1794	CROSSTHREAD DESIGN & PRO	APPAREL LOGO	45-45-00-6123	\$124.63
7645	FRONTEIR COUNTRY	AD PLACEMENT	45-45-00-6123	\$17,664.00
		Total HOTEL/MOTEL TAX FUND		\$17,788.63
NOV2015	OKLA WATER RESOURCE	System & Sales Tax Revenue Note	54-55-23-6714	\$25,127.17
DEC2015	COMMUNITY STATE BANK	Front End Loader	54-56-12-6718	\$2,687.83
		Total CAPITAL PROJECTS		\$27,815.00
01-011590-002	UTILITY DEPOSIT REFUND		71-00-00-5555	\$43.42
01-011640-010	UTILITY DEPOSIT REFUND		71-00-00-5555	\$73.27
03-031510-001	UTILITY DEPOSIT REFUND		71-00-00-5555	\$4.77
13-134010-006	UTILITY DEPOSIT REFUND		71-00-00-5555	\$5.00
14-144080-018	UTILITY DEPOSIT REFUND		71-00-00-5555	\$135.67
		Total UTILITY DEPOSIT FUND		\$262.13
2035633	OKLAHOMA AIRPORT	GERA MEMBERSHIP DUES	98-98-00-6048	\$275.00
2035632	DAVID MATHIS (23193)	ROOF REPAIR	98-98-00-6112	\$128.00
3304	TOP QUALITY DOORS LLC	MAG LOCK AND LABOR	98-98-00-6112	\$475.00
NOV2015	OG&E 405	AIRPORT ELECTRIC	98-98-00-6305	\$533.28
		Total AIRPORT FUND		\$1,411.28
		Total All Funds		\$159,274.42

A/P Claims List

from 11/24/2015 to 11/24/2015

Invoice #	Vendor	Description	Account	Cost
BOAOCT2015	BANK OF AMERICA 22774	CENTRAL OFFICE SUPPLIES	01-01-00-6100	\$1,061.61
BOAOCT2015	BANK OF AMERICA 22774	JANITOR/CHEMICAL SUPPLIES	01-01-00-6103	\$1,553.42
BOAOCT2015	BANK OF AMERICA 22774	SAFETY SUPPLIES	01-01-00-6110	\$993.93
BOAOCT2015	BANK OF AMERICA 22774	BUILDING & GROUNDS	01-01-00-6112	\$2,726.83
BOAOCT2015	BANK OF AMERICA 22774	MISC SUPPLIES	01-01-00-6114	\$1,005.72
BOAOCT2015	BANK OF AMERICA 22774	TELEPHONE	01-01-00-6301	\$1,248.05
BOAOCT2015	BANK OF AMERICA 22774	PRINTING	01-01-00-6308	\$0.00
BOAOCT2015	BANK OF AMERICA 22774	COMPUTER OPERATIONS	01-01-00-6311	\$121.88
BOAOCT2015	BANK OF AMERICA 22774	COUNCIL TRAINING/TRAVEL	01-01-00-6314	\$260.00
BOAOCT2015	BANK OF AMERICA 22774	COMMUNICATIONS	01-01-00-6318	\$0.00
BOAOCT2015	BANK OF AMERICA 22774	ADVERTISING - LEGAL PUBLICATIONS	01-01-00-6334	\$0.00
BOAOCT2015	BANK OF AMERICA 22774	MISC SERVICE/CHARGES	01-01-00-6346	\$179.80
BOAOCT2015	BANK OF AMERICA 22774	MAINTENANCE AGREEMENTS	01-01-00-6347	\$0.00
BOAOCT2015	BANK OF AMERICA 22774	MEMBERSHIP DUES	01-01-00-6350	\$0.00
BOAOCT2015	BANK OF AMERICA 22774	PROFESSIONAL SERVICES	01-01-00-6373	\$1,763.57
BOAOCT2015	BANK OF AMERICA 22774	INTERNET SERVICE	01-01-00-6381	\$598.92
BOAOCT2015	BANK OF AMERICA 22774	PROFESSIONAL SERVICES	01-02-20-6048	\$0.00
BOAOCT2015	BANK OF AMERICA 22774	PRINTING	01-02-20-6308	\$125.67
BOAOCT2015	BANK OF AMERICA 22774	DUES & SUBSCRIPTIONS	01-02-20-6355	\$0.00
BOAOCT2015	BANK OF AMERICA 22774	PROFESSIONAL SERVICES	01-02-24-6048	\$0.00
BOAOCT2015	BANK OF AMERICA 22774	SUPPLIES/OPERATING EXPENSE	01-02-24-6126	\$217.65
BOAOCT2015	BANK OF AMERICA 22774	ADVERTISING - LEGAL PUBLICATIONS	01-02-24-6334	\$0.00
BOAOCT2015	BANK OF AMERICA 22774	PROFESSIONAL SERVICES	01-02-24-6373	\$0.00
BOAOCT2015	BANK OF AMERICA 22774	UNIFORMS	01-02-25-6016	\$717.35
BOAOCT2015	BANK OF AMERICA 22774	PROFESSIONAL DEVELOPMENT	01-02-25-6048	\$0.00
BOAOCT2015	BANK OF AMERICA 22774	SAFETY SUPPLIES	01-02-25-6110	\$217.63
BOAOCT2015	BANK OF AMERICA 22774	FUEL & LUBE	01-02-25-6118	\$0.00
BOAOCT2015	BANK OF AMERICA 22774	VEHICLE MAINTENANCE	01-02-25-6316	\$0.00
BOAOCT2015	BANK OF AMERICA 22774	PROFESSIONAL DEVELOPMENT	01-03-30-6048	\$0.00
BOAOCT2015	BANK OF AMERICA 22774	PRINTING	01-03-30-6308	\$111.00
BOAOCT2015	BANK OF AMERICA 22774	MACHINE/EQUIPMENT MAINTENANCE	01-03-30-6317	\$0.00
BOAOCT2015	BANK OF AMERICA 22774	MAINTENANCE AGREEMENTS	01-03-30-6347	\$0.00
BOAOCT2015	BANK OF AMERICA 22774	RECORDINGS/DUES/SUBSCRIPTIONS	01-03-30-6355	\$0.00
BOAOCT2015	BANK OF AMERICA 22774	PROFESSIONAL DEVELOPMENT	01-05-50-6048	\$0.00
BOAOCT2015	BANK OF AMERICA 22774	OFFICE SUPPLIES	01-05-50-6100	\$0.00
BOAOCT2015	BANK OF AMERICA 22774	FUEL & LUBE	01-05-50-6118	\$0.00
BOAOCT2015	BANK OF AMERICA 22774	COMPUTER SUPPLIES	01-05-50-6123	\$0.00
BOAOCT2015	BANK OF AMERICA 22774	ADVERTISING - LEGAL PUBLICATIONS	01-05-50-6334	\$0.00
BOAOCT2015	BANK OF AMERICA 22774	DUES & SUBSCRIPTIONS	01-05-50-6355	\$0.00
BOAOCT2015	BANK OF AMERICA 22774	PROFESSIONAL DEVELOPMENT	01-05-53-6048	\$0.00
BOAOCT2015	BANK OF AMERICA 22774	MARKETING EXPENSE	01-05-53-6123	\$33.96
BOAOCT2015	BANK OF AMERICA 22774	PRINTING	01-05-53-6308	\$60.02
BOAOCT2015	BANK OF AMERICA 22774	SPECIAL EVENTS	01-05-53-6342	\$0.00
BOAOCT2015	BANK OF AMERICA 22774	DUES & SUBSCRIPTIONS	01-05-53-6355	\$0.00
BOAOCT2015	BANK OF AMERICA 22774	PROFESSIONAL SERVICES	01-05-53-6373	\$0.00
BOAOCT2015	BANK OF AMERICA 22774	PROFESSIONAL DEVELOPMENT	01-06-60-6048	\$0.00
BOAOCT2015	BANK OF AMERICA 22774	LITERACY PROGRAMMING SUPPLIES	01-06-60-6114	\$151.00
BOAOCT2015	BANK OF AMERICA 22774	LIBRARY SUPPLIES	01-06-60-6117	\$2,034.94
BOAOCT2015	BANK OF AMERICA 22774	LIBRARY MATERIAL - PRINT	01-06-60-6130	\$556.25
BOAOCT2015	BANK OF AMERICA 22774	LIBRARY MATERIAL - ELECTRONIC	01-06-60-6131	\$425.88

A/P Claims List

from 11/24/2015 to 11/24/2015

Invoice #	Vendor	Description	Account	Cost
BOA	BANK OF AMERICA 22774	PRINTING	01-06-60-6308	\$77.28
BOA	BANK OF AMERICA 22774	DUES & SUBSCRIPTIONS	01-06-60-6355	\$0.00
BOA	BANK OF AMERICA 22774	UNIFORM ALLOWANCE	01-07-70-6019	\$0.00
BOA	BANK OF AMERICA 22774	EMPLOYEE PHYSICALS	01-07-70-6030	\$0.00
BOA	BANK OF AMERICA 22774	CHEMICALS	01-07-70-6104	\$0.00
BOA	BANK OF AMERICA 22774	JAIL SUPPLIES	01-07-70-6106	\$116.46
BOA	BANK OF AMERICA 22774	FOOD/HUMANS	01-07-70-6107	\$0.00
BOA	BANK OF AMERICA 22774	K-9 FOOD/SUPPLIES	01-07-70-6108	\$126.97
BOA	BANK OF AMERICA 22774	SAFETY SUPPLIES	01-07-70-6110	\$268.98
BOA	BANK OF AMERICA 22774	SUPPLIES	01-07-70-6114	\$247.20
BOA	BANK OF AMERICA 22774	FUEL & LUBE	01-07-70-6118	\$49.33
BOA	BANK OF AMERICA 22774	PHOTO/VIDEO SUPPLY	01-07-70-6120	\$0.00
BOA	BANK OF AMERICA 22774	CRIME PREVENTION PROGRAM	01-07-70-6122	\$169.08
BOA	BANK OF AMERICA 22774	PRINTING	01-07-70-6308	\$243.79
BOA	BANK OF AMERICA 22774	COMPUTER MAINTENANCE/OPERATIONS	01-07-70-6311	\$0.00
BOA	BANK OF AMERICA 22774	VEHICLE MAINTENANCE	01-07-70-6316	\$4,580.36
BOA	BANK OF AMERICA 22774	COMMUNICATIONS	01-07-70-6318	\$609.08
BOA	BANK OF AMERICA 22774	COLLECTION FEES	01-07-70-6340	\$0.00
BOA	BANK OF AMERICA 22774	SPECIAL EVENTS FOOD	01-07-70-6342	\$0.00
BOA	BANK OF AMERICA 22774	TRAINING PROGRAM	01-07-70-6343	\$5,204.72
BOA	BANK OF AMERICA 22774	DUES & SUBSCRIPTIONS	01-07-70-6355	\$207.00
BOA	BANK OF AMERICA 22774	UNIFORM ALLOWANCE	01-07-71-6019	\$0.00
BOA	BANK OF AMERICA 22774	AMMUNITION	01-07-71-6105	\$0.00
BOA	BANK OF AMERICA 22774	CHEMICALS	01-07-72-6104	\$407.27
BOA	BANK OF AMERICA 22774	SAFETY SUPPLIES/APPAREL	01-07-72-6110	\$0.00
BOA	BANK OF AMERICA 22774	KENNEL SUPPLIES	01-07-72-6114	\$268.08
BOA	BANK OF AMERICA 22774	ANIMAL CAGES	01-07-72-6132	\$0.00
BOA	BANK OF AMERICA 22774	PROFESSIONAL DEVELOPMENT	01-07-74-6048	\$0.00
BOA	BANK OF AMERICA 22774	FUEL & LUBE	01-07-74-6118	\$0.00
BOA	BANK OF AMERICA 22774	VEHICLE MAINTENANCE	01-07-74-6316	\$0.00
BOA	BANK OF AMERICA 22774	ADVERTISING-LEGAL PUBLICATION	01-07-74-6334	\$0.00
BOA	BANK OF AMERICA 22774	DUES & SUBSCRIPTIONS	01-07-74-6355	\$0.00
BOA	BANK OF AMERICA 22774	UNIFORM ALLOWANCE	01-07-77-6019	\$0.00
BOA	BANK OF AMERICA 22774	PHOTO/VIDEO SUPPLIES	01-07-77-6120	\$0.00
BOA	BANK OF AMERICA 22774	DRUG ENFORCEMENT PROGRAM	01-07-77-6124	\$139.12
BOA	BANK OF AMERICA 22774	UNIFORM ALLOWANCE	01-07-78-6019	\$0.00
BOA	BANK OF AMERICA 22774	MISC SUPPLIES	01-07-78-6114	\$57.86
BOA	BANK OF AMERICA 22774	UNIFORMS	01-12-00-6016	\$1,393.66
BOA	BANK OF AMERICA 22774	MINOR TOOLS	01-12-00-6102	\$127.95
BOA	BANK OF AMERICA 22774	CHEMICAL	01-12-00-6104	\$95.98
BOA	BANK OF AMERICA 22774	SAFETY APPAREL & SUPPLIES	01-12-00-6110	\$1,558.46
BOA	BANK OF AMERICA 22774	STREETS/SIDEWALKS/BRIDGES	01-12-00-6113	\$2,236.22
BOA	BANK OF AMERICA 22774	MISC SUPPLIES	01-12-00-6114	\$61.12
BOA	BANK OF AMERICA 22774	SIGN AND MATERIALS	01-12-00-6115	\$1,243.91
BOA	BANK OF AMERICA 22774	FUEL & LUBE	01-12-00-6118	\$118.79
BOA	BANK OF AMERICA 22774	VEHICLE MAINTENANCE	01-12-00-6316	\$3,756.35
BOA	BANK OF AMERICA 22774	MACHINE/EQUIPMENT MAINTENANCE	01-12-00-6317	\$3,955.39
BOA	BANK OF AMERICA 22774	COMMUNICATIONS	01-12-00-6318	\$0.00
BOA	BANK OF AMERICA 22774	EQUIPMENT RENTAL	01-12-00-6321	\$149.90
BOA	BANK OF AMERICA 22774	LICENSE & CERTIFICATION	01-12-00-6365	\$0.00

A/P Claims List

from 11/24/2015 to 11/24/2015

Invoice #	Vendor	Description	Account	Cost
BOAOCT2015	BANK OF AMERICA 22774	UNIFORMS	01-14-00-6016	\$153.88
BOAOCT2015	BANK OF AMERICA 22774	PROFESSIONAL DEVELOPMENT	01-14-00-6048	\$0.00
BOAOCT2015	BANK OF AMERICA 22774	MINOR TOOLS	01-14-00-6102	\$1,799.99
BOAOCT2015	BANK OF AMERICA 22774	CHEMICALS	01-14-00-6104	\$0.00
BOAOCT2015	BANK OF AMERICA 22774	SAFETY SUPPLIES & APPRAEL	01-14-00-6110	\$0.00
BOAOCT2015	BANK OF AMERICA 22774	SHOP SUPPLIES	01-14-00-6114	\$282.70
BOAOCT2015	BANK OF AMERICA 22774	FUEL & LUBE	01-14-00-6118	\$0.00
BOAOCT2015	BANK OF AMERICA 22774	VEHICLE MAINTENANCE	01-14-00-6316	\$211.97
BOAOCT2015	BANK OF AMERICA 22774	MACHINE/EQUIPMENT MAINTENANCE	01-14-00-6317	\$49.97
BOAOCT2015	BANK OF AMERICA 22774	COMPUTER MAINTENANCE	01-14-00-6324	\$0.00
BOAOCT2015	BANK OF AMERICA 22774	REFERENCE BOOKS	01-14-00-6379	\$0.00
BOA OCT 2015	BANK OF AMERICA 22774	Vehicle Maintenance	01-14-41-6116	\$18.97
BOAOCT2015	BANK OF AMERICA 22774	UNIFORMS	01-15-11-6016	\$1,702.32
BOAOCT2015	BANK OF AMERICA 22774	PROFESSIONAL DEVELOPMENT	01-15-11-6048	\$0.00
BOAOCT2015	BANK OF AMERICA 22774	MINOR TOOLS	01-15-11-6102	\$474.94
BOAOCT2015	BANK OF AMERICA 22774	CHEMICALS	01-15-11-6104	\$0.00
BOAOCT2015	BANK OF AMERICA 22774	SAFETY SUPPLIES	01-15-11-6110	\$149.78
BOAOCT2015	BANK OF AMERICA 22774	BUILDINGS & GROUNDS	01-15-11-6112	\$3,537.57
BOAOCT2015	BANK OF AMERICA 22774	FUEL & LUBE	01-15-11-6118	\$227.52
BOAOCT2015	BANK OF AMERICA 22774	REC SUPPLIES	01-15-11-6125	\$5.00
BOAOCT2015	BANK OF AMERICA 22774	VEHICLE MAINTENANCE	01-15-11-6316	\$414.98
BOAOCT2015	BANK OF AMERICA 22774	MACHINE/EQUIPMENT MAINTENANCE	01-15-11-6317	\$1,216.42
		Total GENERAL FUND		\$53,881.40
BOAOCT2015	BANK OF AMERICA 22774	UNIFORMS	09-09-90-6016	\$464.96
BOAOCT2015	BANK OF AMERICA 22774	PROFESSIONAL DEVELOPMENT	09-09-90-6048	\$1,105.76
BOAOCT2015	BANK OF AMERICA 22774	MINOR TOOLS	09-09-90-6102	\$467.95
BOAOCT2015	BANK OF AMERICA 22774	CHEMICALS	09-09-90-6104	\$0.00
BOAOCT2015	BANK OF AMERICA 22774	FOOD	09-09-90-6107	\$224.95
BOAOCT2015	BANK OF AMERICA 22774	SAFETY SUPPLIES	09-09-90-6110	\$0.00
BOAOCT2015	BANK OF AMERICA 22774	BUILDINGS & GROUNDS	09-09-90-6112	\$1,252.35
BOAOCT2015	BANK OF AMERICA 22774	VEHICLE MAINTENANCE	09-09-90-6316	\$1,037.28
BOAOCT2015	BANK OF AMERICA 22774	MACHINE/EQUIPMENT MAINTENANCE	09-09-90-6317	\$19.83
BOAOCT2015	BANK OF AMERICA 22774	COMMUNICATIONS	09-09-90-6318	\$0.00
BOAOCT2015	BANK OF AMERICA 22774	DUES & SUBSCRIPTIONS	09-09-90-6355	\$0.00
BOAOCT2015	BANK OF AMERICA 22774	EQUIPMENT CERTIFICATION	09-09-90-6362	\$0.00
BOAOCT2015	BANK OF AMERICA 22774	UNIFORMS	09-09-92-6016	\$0.00
BOAOCT2015	BANK OF AMERICA 22774	PROFESSIONAL DEVELOPMENT	09-09-92-6048	\$4,960.00
BOAOCT2015	BANK OF AMERICA 22774	CHEMICALS	09-09-92-6104	\$6,440.54
BOAOCT2015	BANK OF AMERICA 22774	SAFETY SUPPLIES	09-09-92-6110	\$453.25
BOAOCT2015	BANK OF AMERICA 22774	FUEL & LUBE	09-09-92-6118	\$0.00
BOAOCT2015	BANK OF AMERICA 22774	VEHICLE MAINTENANCE	09-09-92-6316	\$2,863.70
BOAOCT2015	BANK OF AMERICA 22774	COMMUNICATIONS	09-09-92-6318	\$0.00
BOAOCT2015	BANK OF AMERICA 22774	DUES & SUBCRIPTIONS	09-09-92-6355	\$0.00
BOAOCT2015	BANK OF AMERICA 22774	PROFESSIONAL SERVICES	09-09-92-6373	\$0.00
BOAOCT2015	BANK OF AMERICA 22774	UNIFORMS	09-09-96-6016	\$79.99
BOAOCT2015	BANK OF AMERICA 22774	PROFESSIONAL DEVELOPMENT	09-09-96-6048	\$0.00
BOAOCT2015	BANK OF AMERICA 22774	OFFICE SUPPLIES	09-09-96-6101	\$0.00
BOAOCT2015	BANK OF AMERICA 22774	MINOR TOOLS	09-09-96-6102	\$0.00
BOAOCT2015	BANK OF AMERICA 22774	FOOD	09-09-96-6107	\$0.00
BOAOCT2015	BANK OF AMERICA 22774	MISC SUPPLIES	09-09-96-6114	\$0.00

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Invoice #	Vendor	Description	Account	Cost
BOAOCT2015	BANK OF AMERICA 22774	FUEL & LUBE	09-09-96-6118	\$0.00
BOAOCT2015	BANK OF AMERICA 22774	PUBLIC EDUCATION	09-09-96-6121	\$428.80
BOAOCT2015	BANK OF AMERICA 22774	PRINTING	09-09-96-6308	\$0.00
BOAOCT2015	BANK OF AMERICA 22774	VEHICLE MAINTENANCE	09-09-96-6316	\$947.99
BOAOCT2015	BANK OF AMERICA 22774	COMMUNICATIONS	09-09-96-6318	\$0.00
BOAOCT2015	BANK OF AMERICA 22774	DUES & SUBSCRIPTIONS	09-09-96-6355	\$0.00
		Total FIRE/EMS FUND		\$20,747.35
BOAOCT2015	BANK OF AMERICA 22774	SAFETY SUPPLIES	20-21-00-6110	\$993.94
BOAOCT2015	BANK OF AMERICA 22774	BUILDINGS & GROUNDS	20-21-00-6112	\$110.00
BOAOCT2015	BANK OF AMERICA 22774	MISC SUPPLIES	20-21-00-6114	\$74.41
BOAOCT2015	BANK OF AMERICA 22774	TELEPHONE	20-21-00-6301	\$920.24
BOAOCT2015	BANK OF AMERICA 22774	PRINTING	20-21-00-6308	\$117.02
BOAOCT2015	BANK OF AMERICA 22774	POSTAGE	20-21-00-6309	\$39.98
BOAOCT2015	BANK OF AMERICA 22774	COMPUTER OPERATIONS	20-21-00-6311	\$0.00
BOAOCT2015	BANK OF AMERICA 22774	COMMUNICATIONS	20-21-00-6318	\$29.90
BOAOCT2015	BANK OF AMERICA 22774	SAFETY PROGRAMS	20-21-00-6339	\$0.00
BOAOCT2015	BANK OF AMERICA 22774	UTILTY COLLECTION FEES	20-21-00-6340	\$0.00
BOAOCT2015	BANK OF AMERICA 22774	MAINTENANCE AGREEMENTS	20-21-00-6347	\$0.00
BOAOCT2015	BANK OF AMERICA 22774	PROFESSIONAL SERVICES	20-21-00-6373	\$0.00
BOAOCT2015	BANK OF AMERICA 22774	PROFESSIONAL DEVELOPMENT	20-22-00-6048	\$0.00
BOAOCT2015	BANK OF AMERICA 22774	UNIFORMS	20-23-00-6016	\$9.98
BOAOCT2015	BANK OF AMERICA 22774	MINOR TOOLS	20-23-00-6102	\$944.99
BOAOCT2015	BANK OF AMERICA 22774	CHEMICALS	20-23-00-6104	\$0.00
BOAOCT2015	BANK OF AMERICA 22774	LAB SUPPLIES	20-23-00-6109	\$10.91
BOAOCT2015	BANK OF AMERICA 22774	SAFETY APPRAEL & SUPPLIES	20-23-00-6110	\$0.00
BOAOCT2015	BANK OF AMERICA 22774	BUILDINGS & GROUNDS	20-23-00-6112	\$255.68
BOAOCT2015	BANK OF AMERICA 22774	FUEL & LUBE	20-23-00-6118	\$0.00
BOAOCT2015	BANK OF AMERICA 22774	ANNUAL STATE WATER TEST	20-23-00-6303	\$1,390.00
BOAOCT2015	BANK OF AMERICA 22774	VEHICLE MAINTENANCE	20-23-00-6316	\$0.00
BOAOCT2015	BANK OF AMERICA 22774	MACHINE/EQUIPMENT MAINTENANCE	20-23-00-6317	\$290.65
BOAOCT2015	BANK OF AMERICA 22774	EQUIPMENT CALIBRATION	20-23-00-6319	\$0.00
BOAOCT2015	BANK OF AMERICA 22774	PUBLISHING FEES	20-23-00-6334	\$0.00
BOAOCT2015	BANK OF AMERICA 22774	BOOSTER STATION MAINTENANCE	20-23-00-6335	\$107.87
BOAOCT2015	BANK OF AMERICA 22774	LICENSE & CERTIFICATE	20-23-00-6365	\$0.00
BOAOCT2015	BANK OF AMERICA 22774	UNIFORMS	20-24-00-6016	\$430.74
BOAOCT2015	BANK OF AMERICA 22774	MINOR TOOLS	20-24-00-6102	\$78.46
BOAOCT2015	BANK OF AMERICA 22774	CHEMICALS	20-24-00-6104	\$7,744.03
BOAOCT2015	BANK OF AMERICA 22774	LAB SUPPLIES	20-24-00-6109	\$1,345.00
BOAOCT2015	BANK OF AMERICA 22774	SAFETY SUPPLIES & APPAREL	20-24-00-6110	\$0.00
BOAOCT2015	BANK OF AMERICA 22774	BUILDINGS & GROUNDS	20-24-00-6112	\$119.45
BOAOCT2015	BANK OF AMERICA 22774	FUEL & LUBE	20-24-00-6118	\$0.00
BOAOCT2015	BANK OF AMERICA 22774	LIFT STATION MAINTENANCE	20-24-00-6312	\$13,188.00
BOAOCT2015	BANK OF AMERICA 22774	VEHICLE MAINTENANCE	20-24-00-6316	\$0.00
BOAOCT2015	BANK OF AMERICA 22774	MACHINE/EQUIPMENT MAINTENANCE	20-24-00-6317	\$356.44
BOAOCT2015	BANK OF AMERICA 22774	EQUIPMENT CALIBRATION	20-24-00-6319	\$0.00
BOAOCT2015	BANK OF AMERICA 22774	MANDATORY TESTING	20-24-00-6357	\$0.00
BOAOCT2015	BANK OF AMERICA 22774	LICENSE & CERTIFICATION	20-24-00-6365	\$0.00
BOAOCT2015	BANK OF AMERICA 22774	UNIFORMS	20-26-00-6016	\$0.00
BOAOCT2015	BANK OF AMERICA 22774	MINOR TOOLS	20-26-00-6102	\$0.00
BOAOCT2015	BANK OF AMERICA 22774	SAFETY APPAREL & SUPPLIES	20-26-00-6110	\$0.00

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Invoice #	Vendor	Description	Account	Cost
BOAOCT2015	BANK OF AMERICA 22774	BUILDING & GROUNDS	20-26-00-6112	\$0.00
BOAOCT2015	BANK OF AMERICA 22774	MISC SUPPLIES	20-26-00-6114	\$0.00
BOAOCT2015	BANK OF AMERICA 22774	FUEL & LUBE	20-26-00-6118	\$151.14
BOAOCT2015	BANK OF AMERICA 22774	VEHICLE MAINTENANCE	20-26-00-6316	\$332.77
BOAOCT2015	BANK OF AMERICA 22774	MACHINE/EQUIPMENT MAINTENANCE	20-26-00-6317	\$0.00
BOAOCT2015	BANK OF AMERICA 22774	UNIFORMS	20-27-00-6016	\$1,314.96
BOAOCT2015	BANK OF AMERICA 22774	MINOR TOOLS	20-27-00-6102	\$239.99
BOAOCT2015	BANK OF AMERICA 22774	CHEMICALS	20-27-00-6104	\$0.00
BOAOCT2015	BANK OF AMERICA 22774	SAFETY APPAREL & SUPPLIES	20-27-00-6110	\$810.51
BOAOCT2015	BANK OF AMERICA 22774	BUILDINGS & GROUNDS	20-27-00-6112	\$0.00
BOAOCT2015	BANK OF AMERICA 22774	FUEL & LUBE	20-27-00-6118	\$0.00
BOAOCT2015	BANK OF AMERICA 22774	WATER/SEWER MAINTENANCE	20-27-00-6119	\$11,245.50
BOAOCT2015	BANK OF AMERICA 22774	WATER METERS	20-27-00-6129	\$0.00
BOAOCT2015	BANK OF AMERICA 22774	STREETS/SIDEWALKS	20-27-00-6313	\$0.00
BOAOCT2015	BANK OF AMERICA 22774	VEHICLE MAINTENANCE	20-27-00-6316	\$464.82
BOAOCT2015	BANK OF AMERICA 22774	MACHINE/EQUIPMENT MAINTENANCE	20-27-00-6317	\$114.79
BOAOCT2015	BANK OF AMERICA 22774	MISC SERVICE/CHARGES	20-27-00-6346	\$575.49
BOAOCT2015	BANK OF AMERICA 22774	LICENSE & CERTIFICATION	20-27-00-6365	\$0.00
BOAOCT2015	BANK OF AMERICA 22774	CHEMICALS	20-29-00-6104	\$0.00
BOAOCT2015	BANK OF AMERICA 22774	BUILDINGS & GROUNDS	20-29-00-6112	\$0.00
BOAOCT2015	BANK OF AMERICA 22774	MACHINE/EQUIPMENT MAINTENANCE	20-29-00-6317	\$0.00
		Total GPWA OPERATING FUND		\$43,807.66
BOAOCT2015	BANK OF AMERICA 22774	LIBRARY STATE AID	30-30-06-6541	\$404.42
BOA OCT 2015	BANK OF AMERICA 22774	VOCA Grant	30-30-07-6595	\$10,747.88
BOAOCT2015	BANK OF AMERICA 22774	BULLET PROOF VEST GRANT	30-30-07-6597	\$0.00
		Total GRANTS FUND		\$11,152.30
BOAOCT2015	BANK OF AMERICA 22774	MARKETING SUPPLIES	45-45-00-6123	\$1,365.00
BOAOCT2015	BANK OF AMERICA 22774	SPECIAL EVENTS	45-45-00-6342	\$0.00
BOAOCT2015	BANK OF AMERICA 22774	DUES & SUBSCRIPTIONS	45-45-00-6355	\$0.00
BOAOCT2015	BANK OF AMERICA 22774	PROFESSIONAL SERVICES	45-45-00-6373	\$0.00
BOAOCT2015	BANK OF AMERICA 22774	POOL IMPROVEMENTS	45-45-00-6509	\$0.00
BOAOCT2015	BANK OF AMERICA 22774	PARK IMPROVEMENTS	45-45-00-6545	\$0.00
BOAOCT2015	BANK OF AMERICA 22774	LAKE IMPROVEMENTS	45-45-00-6546	\$1,260.00
		Total HOTEL/MOTEL TAX FUND		\$2,625.00
BOAOCT2015	BANK OF AMERICA 22774	PRINTING	50-50-00-6308	\$0.00
		Total WATER TREATMENT PLANT FUND		\$0.00
BOAOCT2015	BANK OF AMERICA 22774	LEASE-PURCHASE COPIERS	54-54-02-6705	\$2,128.13
BOAOCT2015	BANK OF AMERICA 22774	E911	54-54-07-6514	\$0.00
		Total CAPITAL PROJECTS		\$2,128.13
BOAOCT2015	BANK OF AMERICA 22774	PRINTING	55-55-00-6308	\$0.00
		Total CMOM Fee		\$0.00
BOAOCT2015	BANK OF AMERICA 22774	PROFESSIONAL DEVELOPMENT	98-98-00-6048	\$0.00
BOAOCT2015	BANK OF AMERICA 22774	OFFICE SUPPLIES	98-98-00-6101	\$0.00
BOAOCT2015	BANK OF AMERICA 22774	MINOR TOOLS	98-98-00-6102	\$14.99
BOAOCT2015	BANK OF AMERICA 22774	SAFETY SUPPLIES	98-98-00-6110	\$0.00
BOAOCT2015	BANK OF AMERICA 22774	BUILDINGS & GROUNDS	98-98-00-6112	\$351.88
BOAOCT2015	BANK OF AMERICA 22774	FUEL & LUBE	98-98-00-6118	\$0.00

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Invoice #	Vendor	Description	Account	Cost
BOAOCT2015	BANK OF AMERICA 22774	TELEPHONE & INTERNET	98-98-00-6301	\$196.10
BOAOCT2015	BANK OF AMERICA 22774	PRINTING	98-98-00-6308	\$4.74
BOAOCT2015	BANK OF AMERICA 22774	AIRPORT BECON RUNWAY	98-98-00-6315	\$0.00
BOAOCT2015	BANK OF AMERICA 22774	VEHICLE MAINTENANCE	98-98-00-6316	\$231.79
BOAOCT2015	BANK OF AMERICA 22774	MACHINE/EQUIPMENT MAINTENANCE	98-98-00-6317	\$0.00
BOAOCT2015	BANK OF AMERICA 22774	PROFESSIONAL SERVICES	98-98-00-6373	\$0.00
		Total AIRPORT FUND		\$799.50
		Total All Funds		\$135,141.34