



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, January 19, 2016 at 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 Trustee or member of the audience, in which case, the item(s) will be removed from the Consent Agenda and considered separately following this portion of the agenda.
A. Consider approval of minutes of the Regular Guthrie Public Works Authority Meeting held January 5, 2016 ..... 1
4. Adjournment.

CITY COUNCIL MEETING

63rd City Council
Tuesday, January 19, 2016, 7:00pm
City Hall Council Chambers
101 N. 2nd Street, Guthrie, Oklahoma, 73044

- 1. Call to Order.
2. Consent Agenda
All matters listed will be enacted by one motion unless a request is made for discussion by any council member or member of the audience, in which case, the item(s) will be removed from the Consent Agenda and considered separately following this portion of the agenda.
A. Consider approval of minutes of the Regular City Council Meeting held on January 5, 2016..... 3
B. Consider approval to declare property that has reached its useful life, become obsolete and/or is not functioning as surplus property and allow the Purchasing Agent to dispose of said property in a way that is most beneficial to the City of Guthrie ..... 6
3. Public hearing, discussion and possible action on a request to issue a special use permit for operation of a storage unit business ..... 7
4. Discussion and possible action regarding the re-adoption of 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 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 a repealer and severability .....10

5. City Manager's Report
6. Requests/comments from members of the City Council
7. Consider approval to convene into Executive Session pursuant to the Authority of Title 25, O.S. 2001, as follows:
  - A. 307(B)(1) for the purpose of discussing the employment, hiring, appointment, promotion, demotion, disciplining or resignation of public officer or employee (City Manager)
  - B. 307(B)(1) for the purpose of discussing the employment, hiring, appointment, promotion, demotion, disciplining or resignation of public officer or employee (City Clerk)
  - C. 307(B)(1) for the purpose of discussing the employment, hiring, appointment, promotion, demotion, disciplining or resignation of public officer or employee (City Attorney)
  - D. 307(B)(4) for the purpose of discussing confidential communications between the City Council and its Attorney concerning a pending investigation or claim (Logan County Rural Water District No. 1)
  - E. 307(B)(4) for the purpose of discussing confidential communications between the City Council and its Attorney concerning a pending investigation or claim (Initiative Petition)
8. Consider action regarding City Manager.
9. Consider action regarding City Clerk.
10. Consider action regarding City Attorney.
11. Consider action regarding Logan County Rural Water District No. 1.
12. Consider action regarding Initiative Petition.
13. Adjournment.

MINUTES  
GUTHRIE PUBLIC WORKS AUTHORITY MEETING  
January 5, 2016

The regular meeting of the Guthrie Public Works Authority was posted on Thursday, December 31, 2015, before 5:00 p.m. and held Tuesday, January 5, 2016, in the Guthrie City Hall Council Chambers.

Pledge of Allegiance was led by Chairman Steven J. Gentling.

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

Chairman Steven J. 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

Members Absent: Ed Wood

Staff Present:	Bruce Johnson	Kim Biggs	Randel Shadid
	Jim Ahlgren	Maxine Pruitt	Don Sweger
	Cody Mosley	Schellon Stanley	Suzette Chang
	Gary Haddock	Jeremy Thorne	Suzy Brown
	Jennifer Duck		

Chairman Gentling declared a quorum with six (6) Trustee Members in attendance.

**Public Comments, Community Announcements and Recognitions.**

**Community Announcements and Recognitions.**

- a. **2015 Volunteer Recognition:** Chairman Gentling, Cody Mosley, Maxine Pruitt, Suzette Chang, Schellon Stanley, Kim Biggs, Don Sweger, and Sue DuCharme recognized 109 city volunteers serving on the following:

Board of Adjustment	Guthrie-Edmond Regional Airport Board
Historic Preservation Commission	Citizens Rate and Fee Advisory Committee
Planning Commission	Guthrie Housing Authority
Guthrie Transportation Authority	Animal Shelter Volunteers
Convention and Visitor Bureau	Reserve Police Officers
Park Board	Honorary Chaplain
Forestry Board	GTV20
Library Advisory Board	Neighborhood Solutions
Friends of the Library	

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

- A. Consider approval of minutes of the Regular Guthrie Public Works Authority Meeting held December 15, 2015.
- B. Consider approval of the receipt of Permit No. SL000042150896 for the construction of 1061 linear feet of fifteen (15) inch ductile iron (DIP) sanitary sewer line with all appurtenances for the Pine Avenue and Bird Creek sewer line replacement, Logan County, Oklahoma, and to be noted in the minutes after which will be maintained as a permanent record.
- C. Consider approval to award RFP No. 2015-10 Auditing Services to HBC CPAs & Advisors and allow the Mayor to execute the contract.

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

Aye: Gentling, J. Wood, Thomas, Taylor, Padgett, 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 7:25 p.m.

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Kim Biggs, Secretary

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Steven J. Gentling, Chairman

MINUTES  
CITY COUNCIL MEETING  
January 5, 2016

The regular meeting of the sixty-third City Council of Guthrie, Oklahoma was posted on Thursday, December 31, 2015, before 5:00 p.m. and held Tuesday, January 5, 2016, in the Guthrie City Hall Council Chambers.

Mayor Gentling called the meeting to order at 7:26 p.m.

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

Members Absent: Ed Wood

Staff Present:	Bruce Johnson	Kim Biggs	Randel Shadid
	Jim Ahlgren	Maxine Pruitt	Don Sweger
	Cody Mosley	Schellon Stanley	Suzette Chang
	Gary Haddock	Jeremy Thorne	Suzy Brown
	Jennifer Duck		

Mayor Gentling declared a quorum with six (6) Council Members in attendance.

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

- A. Consider approval of minutes of the Regular City Council Meeting held on December 15, 2015.
- B. Consider approval to award RFP No. 2015-10 Auditing Services to HBC CPAs & Advisors and allow the Mayor to execute the contract.

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

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

Nay: None

Mayor Gentling declared the motion carried unanimously.

**Rezoning Application.** Motion by Council Member Thomas, seconded by Council Member Bothroyd, moved approval to authorize staff to prepare and file a rezoning application for the area surrounding Johnson Drive. Council Members entered their votes and the votes were displayed with the following results:

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

Nay: None

Mayor Gentling declared the motion carried unanimously.

**City Manager's Report:** City Manager Johnson stated that we received 891 responses from the citizen's survey that was mailed to approximately 4000 citizens/utility customers. Staff has begun prioritizing the projects based on the responses from the survey and will provide a list to the public in the near future. Johnson also thanked citizens for submitting their thoughts and concerns on the survey and what they believe are the greatest needs in the community.

**Requests/Comments from Members of the City Council:** Provided an update on the activities of Neighborhood Solutions; thanked the community volunteers recognized tonight; thanked the City Manager and staff for removing the graffiti on the water tower near the Scottish Rite Temple and for engaging the community with the citizen's survey; thanked the community for responding to the survey and stated that Town Hall meetings will be held later in the month regarding the upcoming sales tax election; and recognized the passing of Ms. Betty Foster.

**Executive Session.** Motion by Council Member Taylor, seconded by Council Member Padgett, moved approval to convene into Executive Session pursuant to the Authority of Title 25, O.S. 2001, as follows:

- A. 307(B)(4) for the purpose of discussing confidential communications between the City Council and its Attorney concerning a pending investigation or claim (Initiative Petition).
- B. 307(B)(4) for the purpose of discussing confidential communications between the City Council and its Attorney concerning a pending investigation or claim (Mark Bruning).

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

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

Mayor Gentling declared the motion carried unanimously at 7:35 p.m. Attending Executive Session were Mayor Gentling, Vice Mayor J. Wood, Council Members Thomas, Taylor, Padgett, and Bothroyd, City Manager Johnson, City Attorney Shadid, and Human Resources Director Ahlgren.

**Reconvene.** Mayor Gentling reconvened the Guthrie City Council Meeting at 8:07 p.m. and stated no action was taken in Executive Session.

**Consider action regarding Initiative Petition.** City Attorney Shadid recommended that since the courts have determined that the Guthrie Public Works Authority is a separate legal entity which manages and controls the utilities of the City of Guthrie and because an election would be costly and unnecessary in that event that no action be taken.

**Consider action regarding Mark Bruning.** Motion by Vice Mayor J. Wood, seconded by Council Member Taylor, moved to authorize the City to appeal the decision in the Bruning case

and for the City Manager to continue negotiations. Council Members entered their votes and the votes were displayed with the following results:

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

Nay: None

Mayor Gentling declared the motion carried unanimously.

**Adjournment.** There being no further business for the Guthrie City Council, Mayor Gentling declared the meeting adjourned at 8:10 p.m.

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Kim Biggs, City Clerk

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Steven J. Gentling, Mayor



**Agenda Item Cover Letter**

**Meeting**

City Council  
 GPWA  
 Other: \_\_\_\_\_

**Date of Meeting**

January 19, 2016

**Contact**

Jessie Bryan,  
Purchasing Agent

**Agenda Item**

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

**Summary**

The following property should be claimed as surplus as it has reached its useful life, become obsolete and/or is not functioning.

- Computers and accessories
- Desktop Printer
- Print Cartridges
- Orion TV
- Apple iPads and accessories
- Hand-held radios

**Funding Expected**     Revenue                       Expenditure                       N/A

**Budgeted**                       Yes                       No                       N/A

**Account Number**    01-00-00-5419                      **Amount**    Unknown

**Legal Review**                       N/A                       Required                      Completed Date: \_\_\_\_\_

**Supporting documents attached**

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**Recommendation**

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

**Action Needed**                       Public Hearing                       Motion                       Emergency Clause



**Agenda Item Cover Letter**

**Meeting**  
 City Council  
 GPWA  
 Public  
 Other: Hearing

**Date of Meeting**  
January 19, 2016

**Contact**  
Cody Mosley,  
Community & Economic  
Development Director

**Agenda Item**

Public hearing, discussion and possible action on a request to issue a special use permit for operation of a storage unit business.

**Summary**

The applicant filed an application for the Planning Commission to approve a special use permit to be issued for property located adjacent to I-35 on the west side, just north of College that would allow for operation of a storage unit business. Ordinance No. 3265 was passed on 11-04-2014 mandating any business looking to operate as a storage unit facility receive approval of a special use permit from the Guthrie City Council. Ordinance No. 3265 under Section 1, Paragraph A reads: "In a commercially zoned district labeled C-1, C-2, or C-3 the use of a storage unit facility shall require a special use permit approval from the Guthrie City Council."

The Guthrie Planning Commission met on January 14, 2016 to hear the application for a special use permit to allow for operation of a storage unit business. The Planning Commission voted unanimously to recommend approving this special use permit. The zoning does allow for a special use permit to be issued.

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

**Supporting documents attached**

- Lucky Mini Storage Application

**Recommendation**

None

**Action Needed**                       Public Hearing                       Motion                       Emergency Clause



APPLICATION  
PLANNING COMMISSION REVIEW

Global One Services, LLC  
Applicant Name  
PO Box 7809  
Address  
Edmond, OK 73083  
City, State, Zip  
405-401-5535  
Home Phone Cell Phone Business Phone

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

Rezone \_\_\_\_\_ Review Preliminary Plat \_\_\_\_\_  
Amend Zoning Ordinance 2422 \_\_\_\_\_ Review Final Plat \_\_\_\_\_  
Vacate or Close Public Easement \_\_\_\_\_ Other

Special use permit

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

Legal Description: F 352 College  
03-16N-02W TR W2 SE4, Com SW/4 SE4, N 89 D 30'30"

(if additional space is needed, please attach separate sheet)

Street Address: None

Describe the proposed use of the property:  
Storage unit

Required Attachments:

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

[Signature]  
Signature

12/18/15  
Date

### Schedule of Planning Commission Fees

PUD	\$ 300.00 + \$ 5.00 per acre \$ 500.00 Maximum
Subdivision Preliminary Plat	\$ 250.00 + \$1.00 per lot
Rezoning	\$ 250.00
<del>Special Use Permit</del>	<del>\$ 150.00</del>
Each Amendment	\$ 100.00
Final Plat	\$ 100.00 For any or All portion
Lot Split	\$ 50.00
Plan Review	\$ 50.00

**FOR OFFICE USE ONLY:**

Application No. \_\_\_\_\_  
Filing Fee: \_\_\_\_\_  
Date Filed: \_\_\_\_\_  
Publication Date: \_\_\_\_\_  
Utilities Notified On: \_\_\_\_\_  
Letters Sent On: \_\_\_\_\_  
Number of Letters Sent: \_\_\_\_\_  
Public Hearing Dates: \_\_\_\_\_  
Planning Commission: \_\_\_\_\_  
City Council: \_\_\_\_\_



**Agenda Item Cover Letter**

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

**Date of Meeting**  
January 19, 2016

**Contact**  
Kim Biggs,  
City Clerk

**Agenda Item**

Discussion and possible action regarding the re-adoption of 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.

**Summary**

Ordinance No. 3277 was adopted by City Council on December 1, 2015. The “gist” of the ordinance was printed in the Guthrie News Leader on December 8, 2015, as required by the City Charter. The City’s financial advisors recommend re-adopting Ordinance No. 3277 and printing the ordinance in full in the Guthrie News Leader within 15 days from adoption.

<b>Funding Expected</b>	_____ Revenue	_____ Expenditure	<u>  X  </u> N/A
<b>Budgeted</b>	_____ Yes	_____ No	<u>  X  </u> N/A
<b>Account Number</b>	_____	<b>Amount</b>	_____
<b>Legal Review</b>	_____ N/A	<u>  X  </u> Required	Completed Date: <u>  11/24/2015  </u>

**Supporting documents attached**

- Ordinance No. 3277

**Recommendation**

Approve Ordinance No. 3277

**Action Needed**      \_\_\_\_\_ Public Hearing        X   Motion      \_\_\_\_\_ Emergency Clause

## ORDINANCE NO. 3277

AN ORDINANCE OF THE CITY OF GUTHRIE, OKLAHOMA 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 TAX RATE-SALES SUBJECT TO TAX, EXEMPTIONS AND OTHER EXEMPT TRANSFERS, WHEN TAX DUE, RETURNS AND RECORDS; PROVIDING FOR METHOD OF PAYMENT OF TAX; PROVIDING TAX CONSTITUTES DEBT; CLASSIFICATION OF TAXPAYERS; VENDOR'S DUTY TO COLLECT TAX; RETURNS AND REMITTANCES DISCOUNT; TAX COLLECTOR DEFINED; PROVIDING FOR DEFINITIONS, INTEREST AND PENALTIES DELINQUENCY, WAIVER OF INTEREST AND PENALTIES, ERRONEOUS PAYMENTS-CLAIMS FOR REFUND, FRAUDULENT RETURNS; PROVIDING FOR CONFIDENTIAL RECORDS; AMENDMENTS; PROVISIONS CUMULATIVE AND PROVISIONS SEVERABLE; ALL AS SET OUT IN PRIOR ORDINANCE NO. 2640 AND ANY AMENDMENTS; PROVIDING FOR EFFECTIVE AND OPERATIVE DATES; AND PROVIDING FOR REPEALER AND SEVERABILITY.

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

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

Section 2. Tax Imposed. There is hereby imposed an excise tax of three-quarter percent (3/4%) (in addition to any and all other excise taxes now in force) to be levied upon the gross proceeds or gross receipts derived from all sales taxable under the Oklahoma Sales Tax Code.

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

Section 4. Effective Date. The provisions of this ordinance and the collection of the excise tax referenced herein shall become effective on and after July 1, 2016, subject to approval by a majority of the qualified electors of the City voting on the same in the manner prescribed by law, terminating on June 30, 2031.

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

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

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

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

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

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

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

PASSED AND APPROVED this 1<sup>st</sup> day of December, 2015.

PASSED AND APPROVED this 19th day of January, 2016.

THE CITY OF GUTHRIE, OKLAHOMA

ATTEST: (Seal)

\_\_\_\_\_  
Steven J. Gentling, Mayor

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

APPROVED AS TO FORM:

\_\_\_\_\_  
Randel Shadid, City Attorney

**City of Guthrie**  
**A/P Claims List**  
 from 1/8/2016 to 1/8/2016

Invoice #	Vendor	Description	Account	Cost
JAN2016	C.L.E.E.T. (125)	Municipal Collection for CLEET	01-00-00-2012	\$1,346.92
JAN2016	O.S.B.I. (820)	Collection - AFIS and Forensic Fees	01-00-00-2012	\$1,460.17
JAN2016	OKLAHOMA UNIFORM BLDG	STATE BUILDING FEES	01-00-00-2013	\$128.00
JAN2016	OKLAHOMA DEPARTMENT OF	DPS Vehicle Revolving Fund for Unrestrained	01-00-00-5497	\$100.00
JAN16	O.M.A.G.(21303)	GENERAL COVERAGE	01-01-00-6326	\$3,742.94
JAN 2016	O.M.A.G.(21302)	GENERAL Workers' Comp	01-01-00-6326	\$13,723.44
JAN2016	O.M.A.G.(425)	LIABILTIY PROTECTION PLAN	01-01-00-6326	\$4,172.79
9497	CRAWFORD &	ACCOUNTING & CONSULTING SERVICES	01-01-00-6330	\$420.00
DEC2015	LOGAN COUNTY CLERK(1135)	Civil Defense Agreement	01-01-00-6371	\$3,354.31
1017	NORPS, LLC	IT SUPPORT AGGREEMENT	01-01-00-6373	\$3,566.87
705	OUTBACK RESOURCE (23174)	POLICE DEPT LAUNDRY	01-07-70-6310	\$16.20
706	OUTBACK RESOURCE (23174)	POLICE DEPT LAUNDRY	01-07-70-6310	\$7.80
707	OUTBACK RESOURCE (23174)	POLICE DEPT LAUNDRY	01-07-70-6310	\$34.80
19757	Ohio Calibration Labs	Repairs to 6 pos receptacle interface board	01-07-70-6316	\$332.00
JAN2016 PD	SHINEY BAYS CAR WASH	POLICE DEPT CAR WASH	01-07-70-6316	\$211.90
JAN-MAR2016	ROTARY CLUB OF GUTHRIE	Meals Jan-March	01-07-70-6355	\$157.00
2535	A CUT ABOVE LAWN SERVICE	Lawn Care Service for 13 residents	01-07-74-6353	\$90.00
2536	A CUT ABOVE LAWN SERVICE	Lawn Care Service for 13 residents	01-07-74-6353	\$60.00
2537	A CUT ABOVE LAWN SERVICE	Lawn Care Service for 13 residents	01-07-74-6353	\$180.00
2538	A CUT ABOVE LAWN SERVICE	Lawn Care Service for 13 residents	01-07-74-6353	\$80.00
2598	A CUT ABOVE LAWN SERVICE	Lawn Care Service for 13 residents	01-07-74-6353	\$100.00
2599	A CUT ABOVE LAWN SERVICE	Lawn Care Service for 13 residents	01-07-74-6353	\$100.00
2600	A CUT ABOVE LAWN SERVICE	Lawn Care Service for 13 residents	01-07-74-6353	\$80.00
2601	A CUT ABOVE LAWN SERVICE	Lawn Care Service for 13 residents	01-07-74-6353	\$60.00
2602	A CUT ABOVE LAWN SERVICE	Lawn Care Service for 13 residents	01-07-74-6353	\$110.00
2603	A CUT ABOVE LAWN SERVICE	Lawn Care Service for 13 residents	01-07-74-6353	\$100.00
2607	A CUT ABOVE LAWN SERVICE	Lawn Care Service for 13 residents	01-07-74-6353	\$100.00
2608	A CUT ABOVE LAWN SERVICE	Lawn Care Service for 13 residents	01-07-74-6353	\$50.00
2609	A CUT ABOVE LAWN SERVICE	Lawn Care Service for 13 residents	01-07-74-6353	\$120.00
JAN2016	SHINEY BAYS CAR WASH	GPWA CAR WASH	01-14-41-6116	\$214.80
AG15164036	DOLESE BROTHERS CO. (153)	Sand for grave maintenance	01-15-11-6112	\$25.50
AG15164157	DOLESE BROTHERS CO. (153)	Sand for grave maintenance	01-15-11-6112	\$128.40
JAN2016	RURAL WATER DISTRICT	Monthly Water Service	01-15-11-6112	\$66.00
		<b>Total GENERAL FUND</b>		<b>\$34,439.84</b>
JAN2016	INTERMEDIX (22025)	EMS BILLING	09-09-92-6373	\$7,151.82
		<b>Total FIRE/EMS FUND</b>		<b>\$7,151.82</b>
CMJAN2016	WASTE CONNECTIONS, INC		20-00-00-5466	(\$250.00)
JAN16	O.M.A.G.(21303)	GPWA COVERAGE	20-21-00-6326	\$3,742.94
JAN 2016	O.M.A.G.(21302)	GPWA Workers' Comp	20-21-00-6326	\$13,723.44
JAN2016	O.M.A.G.(425)	LIABILTIY PROTECTION PLAN	20-21-00-6326	\$4,172.79
Jan2016	DHH DISPOSAL 22381	DHH Trash Service per agreement	20-21-00-6348	\$192.50
JAN2016	WASTE CONNECTIONS, INC	Sanitation Service Agreement	20-21-00-6348	\$73,400.54
KPGuthrie1	Kinard Painting & Sandblasting	Materials & Labor to paint over graffiti	20-21-00-6373	\$1,600.00
2026933	MYERS ENGINEERING	TO 115 INSPECTION OF DAM FOR	20-21-00-6380	\$2,570.00
2026951	MYERS ENGINEERING	TO 114 INSPECTION OF CC LAKE	20-21-00-6380	\$2,330.00
2015-148	ON-SITE INSTRUMENT	12 month contract for the clibration and serv	20-23-00-6319	\$10,562.75
JAN2016	WASTE CONNECTIONS, INC	Sanitation Service Agreement	20-26-00-6375	\$4,248.85
		<b>Total GPWA OPERATING FUND</b>		<b>\$116,293.81</b>
JAN2016	CAROL HUMPHREY 22859	LTAIO PROGRAM PRESENTER	30-30-06-6541	\$219.93

**City of Guthrie**  
**A/P Claims List**  
*from 1/8/2016 to 1/8/2016*

Invoice #	Vendor	Description	Account	Cost
		<b>Total GRANTS FUND</b>		<b>\$219.93</b>
122615	RICKS FINE CHOCOLATES &	Custom Chocolate bars Logo setup & Cust	45-45-00-6123	\$495.00
		<b>Total HOTEL/MOTEL TAX FUND</b>		<b>\$495.00</b>
JAN16	OKLA WATER RESOURCES/	Series 2009 Drinking Water ORF-08-0009	50-50-00-6714	\$51,371.13
JAN2016	OKLA WATER RESOURCES/	Series 2008 Drinking Water ORF-08-0009	50-50-00-6714	\$56,477.00
		<b>Total WATER TREATMENT PLANT FUND</b>		<b>\$107,848.13</b>
JAN2016	OKLA WATER RESOURCES	System & Sales Tax Revenue Note	54-55-23-6714	\$25,127.17
		<b>Total CAPITAL PROJECTS</b>		<b>\$25,127.17</b>
JAN 2016	OKLA WATER RESOURCES/	CMOM Monthly Payment	55-55-00-6714	\$14,535.56
		<b>Total CMOM Fee</b>		<b>\$14,535.56</b>
04-046005-001	UTILITY DEPOSIT REFUND		71-00-00-5555	\$43.76
04-046005-001	UTILITY DEPOSIT REFUND		71-00-00-5555	\$125.00
07-075211-001	UTILITY DEPOSIT REFUND		71-00-00-5555	\$125.00
08-081720-007	UTILITY DEPOSIT REFUND		71-00-00-5555	\$65.43
10-102950-007	UTILITY DEPOSIT REFUND		71-00-00-5555	\$125.00
13-130800-009	UTILITY DEPOSIT REFUND		71-00-00-5555	\$29.64
13-131500-003	UTILITY DEPOSIT REFUND		71-00-00-5555	\$60.91
14-142429-002	UTILITY DEPOSIT REFUND		71-00-00-5555	\$1.56
14-143695-012	UTILITY DEPOSIT REFUND		71-00-00-5555	\$41.81
14-143915-011	UTILITY DEPOSIT REFUND		71-00-00-5555	\$67.49
17-171024-002	UTILITY DEPOSIT REFUND		71-00-00-5555	\$65.98
99-225376-004	UTILITY DEPOSIT REFUND		71-00-00-5555	\$31.35
99-991950-001	UTILITY DEPOSIT REFUND		71-00-00-5555	\$10.48
		<b>Total UTILITY DEPOSIT FUND</b>		<b>\$793.41</b>
JAN16	O.M.A.G.(21303)	AIRPORT COVERAGE	98-98-00-6329	\$326.69
JAN 2016	O.M.A.G.(21302)	AIRPORT Workers' Comp	98-98-00-6329	\$488.87
JAN2016	O.M.A.G.(425)	LIABILTIY PROTECTION PLAN	98-98-00-6329	\$75.00
		<b>Total AIRPORT FUND</b>		<b>\$890.56</b>
JAN2016	OKLAHOMA DEPARTMENT OF	Spirit Wing Loan	99-99-00-6702	\$1,041.66
		<b>Total GUTHRIE INDUSTRIAL DEVELOPMENT</b>		<b>\$1,041.66</b>
		<b>Total All Funds</b>		<b>\$308,836.89</b>