CITY OF GUTHRIE OKLAHOMA

60th City Council
Mayor Chuck Burtcher
Ward I – Trey Ayers, John Wood **Ward II** – Mary Coffin, Patty Hazlewood
Ward III – Ellen Gomes, Gaylord Z. Thomas

GUTHRIE PUBLIC WORKS AUTHORITY MEETING

101 N. 2nd Street, Guthrie, OK 73044
July 20, 2010, 7:00pm
Agenda

1. Call to Order
2. Public Comments
3. Consent Agenda

All matters listed will be enacted by one motion unless a request is made for discussion by any Trustee or member of the audience, in which case, the item(s) will be removed from the Consent Agenda and considered separately following this portion of the agenda.

A. Consider approval of minutes of the Regular Guthrie Public Works Authority Meeting held July 6, 2010 3
B. Consider approval of claims 7

Resolution

4. Consider approval of Resolution No. 2010-11, recommended by the Citizens Rate and Fee Advisory Committee to revise the CMOM Fee, Utility Billing User Fee and Water Treatment Plant Fee for multi-family dwelling complexes on master meters 15
5. Adjourn

CITY COUNCIL MEETING

1. Call to Order
2. Consent Agenda

All matters listed will be enacted by one motion unless a request is made for discussion by any councilmember or member of the audience, in which case, the item(s) will be removed from the Consent Agenda and considered separately following this portion of the agenda.

A. Consider approval of minutes of the Special City Council Workshop held on July 6, 2010 19
B. Consider approval of minutes of the Regular City Council Meeting held on July 6, 2010 21
C. Consider approval of minutes of the Special City Council Meeting held on July 12, 2010 25
D. Consider approval of claims 27
E. Consider approval of Treasurer's Report 29
F. Consider approval of Mayor Chuck Burtcher's request to attend the Oklahoma Municipal League (OML) Annual Conference & Exposition held September 29th and 30th, 2010 and to pay the registration fee in the amount of $215.00 37
G. Consider approval of Resolution No. 2010-11, recommended by the Citizens Rate and Fee Advisory Committee to revise the CMOM Fee, Utility Billing User Fee and Water Treatment Plant Fee for multi-family dwelling complexes on master meters ..... (see pg 15)

Ordinances

3. Consider adopting Ordinance No. 3211 amending Section 20-300, Parking Prohibited in Certain Places 39
4. Consider adopting Ordinance No. 3212 amending Section 20-105, Chapter 20, Basic Rule and Maximum Limits regarding School Zones 43
5. City Manager's Report
6. Requests/comments from members of the City Council.
7. Consider convening an Executive Session pursuant to the Authority of Title 25, O.S. 2001, Section 307 (B)(4) for the purpose of discussing confidential communications between the Council and their Attorney concerning a pending investigation or claim involving:
    a. Schandorf and Hazlewood vs. City of Guthrie and Guthrie Public Works Authority; specifically Case No CJ 2010-175; and
    b. Initiative Petition filed September 7, 2008 for proposed Ordinance to the City of Guthrie; specifically Case No. CJ 2009-3.
8. Consideration of action regarding Schandorf and Hazlewood vs. City of Guthrie and Guthrie Public Works Authority; specifically Case No CJ 2010-175.
9. Consideration of action regarding Initiative Petition filed September 7, 2008 for proposed Ordinance to the City of Guthrie; specifically Case No. CJ 2009-3.
10. Adjourn

Agenda posted on the bulletin board in the lobby of City Hall before 5:00 pm on Friday, July 16, 2010. The City of Guthrie encourages participation from all its citizens. If participation at any public meeting is not possible due to a disability, notification to the city clerk at least 48 hours prior to the scheduled meeting is encouraged to make the necessary accommodations. The city may waive the 48 hours rule if signing is not the necessary accommodation.

MINUTES

GUTHRIE PUBLIC WORKS MEETING

July 6, 2010

The regular meeting of the Guthrie Public Works Authority was posted on Friday, July 2, 2010 before 5:00 p.m. and held July 6, 2010 in the Guthrie City Hall Council Chambers.

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

Pledge of Allegiance was led by Chairman Chuck Burtcher.

Chairman Chuck Burtcher called the meeting to order at 7:03 p.m.

Members Present:	Chuck Burtcher	Trey Ayers	Gaylord Z. Thomas
	Ellen Gomes	Mary Coffin	
Members Absent:	John Wood	Patty Hazlewood	
Staff Present:	Matt Mueller	Randel Shadid	Wanda Calvert
	Lance Crenshaw	Rene Spineto	Verdell Smith

Chairman Burtcher declared a quorum with five (5) Trustees in attendance.

Public Comments. None

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

A. Consider approval of the minutes from the Regular Guthrie Public Works Authority Meeting held on June 15, 2010.

B. Consider approval of Claims:

GPWA Fund:	Regular Claims	$ 69,058.63
Water Treatment Plant Fund:	Regular Claims	$427,795.77
Utility Deposit Fund:	Regular Claims	$ 479.36
	TOTAL CLAIMS:	$497,333.76

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

Aye: Burtcher, Ayers, Gomes, Thomas, Coffin
Nay: None

Chairman Burtcher declared the motion carried unanimously.

Consideration and possible action with respect to Resolution No. 2010-08 authorizing the submission of a grant application to the Oklahoma Water Resources Board for financial assistance through the Contract Financial Assistance (CFA) Program for wastewater system. The proposed Resolution authorizes the filing of an application with the Oklahoma Water Resources Board (OWRB) seeking financial assistance through the OWRB Contract Financial Assistance (CFA) Program. Pursuant to Senate Bill 179 of the 2009 Oklahoma Legislative Session, the OWRB has been provided monies to establish the Contract Financial Assistance (CFA) and to assist qualified entities in the funding of certain qualifying water and sewer projects. The application would be seeking financial assistance for the replacement of the sanitary sewer lines mandated by the Department of Environmental Quality. Motion by Trustee Thomas, seconded by Trustee Gomes, moved approval of Resolution No. 2010-08 authorizing the submission of a grant application to the Oklahoma Water Resources Board for financial assistance through the Contract Financial Assistance (CFA) Program for wastewater system. Trustees entered their votes and the votes were displayed with the following results:

Aye: Burtcher, Ayers, Gomes, Thomas, Coffin
Nay: None

Chairman Burtcher declared the motion carried unanimously.

Consider and take action with respect to Resolution No. 2010-09 agreeing to file application with the Oklahoma Water Resources Board (OWRB) for financial assistance through OWRB State Revolving Fund Program, with the loan proceeds being for the purpose of financing wastewater system and related improvements serving the City of Guthrie, Oklahoma; approving professional services agreements; and containing other provisions related thereto. The proposed Resolution authorizes the filing of an application with the Oklahoma Water Resources Board (OWRB) seeking financial assistance through the OWRB State Revolving Fund Program to fund the replacement of sanitary sewer lines that do not meet the Department of Environmental Quality's requirements. The Resolution also authorizes to enter into a legal services agreement with Public Finance Law Group as the Authority's Bond Counsel and Randel Shadid as the Authority's Counsel and a professional services agreement with Municipal Finance Services as the Authority's Financial Advisor. Motion by Trustee Thomas, seconded by Trustee Coffin, moved approval of Resolution No. 2010-09 agreeing to file application with the Oklahoma Water Resources Board (OWRB) for financial assistance through OWRB State Revolving Fund Program, with the loan proceeds being for the purpose of financing wastewater system and related improvements serving the City of Guthrie; approving professional services agreements; and containing other provisions related thereto. Trustees entered their votes and the votes were displayed with the following results:

Aye: Burtcher, Ayers, Gomes, Thomas, Coffin
Nay: None

Chairman Burtcher declared the motion carried unanimously.

Adjournment. Motion by Trustee Ayers, seconded by Trustee Thomas, moved approval to adjourn. Trustees entered their votes and the votes were displayed with the following results:

Aye: Burtcher, Ayers, Gomes, Thomas, Coffin
Nay: None

Chairman Burtcher declared the motion carried unanimously at 7:08 p.m.

Wanda Calvert, City Clerk

Chuck Burtcher, Chairman

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GUTHRIE PUBLIC WORKS AUTHORITY

CLAIMS

July 20, 2010

I hereby certify the purchase orders listed have been issued and encumbered against the available balance of the authorized appropriated accounts and that the department head and/or officer in charge of those accounts has certified that the procurements were necessary to the proper conduct of activities; that the merchandise and/or services have been satisfactorily received or utilized; and that the purchase orders are now a true and just debt of the Guthrie Public Works Authority. These purchase orders are therefore presented to you to be presented to the governing body for consideration as claims for payment.

Kevin Dixon Jr.
Senior Buyer
Administrative Services

Monthly Claims Approved As Per Ordinance #2973
By City Manager

City Manager

City of Guthrie
A/P Claims List

Invoice #	Vendor	Description	Account	Cost
JUNE 2010	OKLAHOMA UNIFORM BLDG	Permit Fee Collection - April 2010 and	01-00-00-2013	$104.00
		Total		**$104.00**
		Total		**$104.00**
174312	MCLAIN-CHITWOOD (358)	Misc. Office Supplies	01-01-00-6100	$232.62
6491785	QUILL CORPORATION(489)	Misc. Office Supplies	01-01-00-6100	$558.15
2030866	CREDIT CARD	Vacuum Bags Order	01-01-00-6103	$50.00
680218-0	BETSY ROSS FLAGS(20525)	12 each American Flags 4X6	01-01-00-6112	$1,388.40
9289859614	GRAINGER, INC.(220)	Order: Tri-Flow Lubricant	01-01-00-6112	$42.63
21326	STANDARD HOME & IND.,INC.	Repair Leaks on City hall roofs	01-01-00-6112	$375.00
2031081	AT&T (569)	Phone Services June 2010	01-01-00-6301	$2,054.63
JUNE2010	AT&T LONG DISTANCE(21268)	Long Distance Services for June 2010	01-01-00-6301	$78.96
287017117468X	AT&T Mobility (22528)	Wireless Internet cards June 2010	01-01-00-6301	$48.00
2031102	OG&E 405	Combined billing for June 2010	01-01-00-6305	$13,561.06
2031102	OG&E 405	Combined billing for June 2010	01-01-00-6306	$9,730.57
2031103	OKLA NATURAL GAS COMPANY	Gas Bills for June 2010	01-01-00-6307	$1,009.73
JULY 2010	O.M.A.G.(21302)	Worker's Compensation Insurance 2010	01-01-00-6326	$20,007.96
JULY 2010	O.M.A.G.(425)	Liability/Contractors Monthly Premium	01-01-00-6326	$10,870.71
JULY 2010	O.MA.G.(21303)	Building & Property Monthly Premiums for	01-01-00-6326	$4,150.04
4351	MESO(126)	Quarterly Safety Training - July, August and	01-01-00-6339	$625.00
18989ER	AFLAC(20180)	Service Fee June 2010	01-01-00-6346	$25.00
AUGUST 2010	NOBEL SYSTEMS 22623	Telephone System Maintenance	01-01-00-6347	$310.00
JULY 2010	THYSSENKRUPP	Elevator Maintenance	01-01-00-6347	$228.79
JULY 2010	JANI-KING (21595)	Monthly Contract Billing	01-01-00-6373	$1,514.00
		Total		**$66,861.25**
		Total GENERAL GOVERNMENT		**$66,861.25**
CNIN073957BMI	BMI SYSTEMS, INC. 664	Maintenance for 3rd floor Canon Copier	01-02-20-6317	$188.12
		Total CITY MANAGER		**$188.12**
		Total ADMINISTRATION		**$188.12**
CNIN073958BMI	BMI SYSTEMS, INC. 664	Maintenance for Finance Canon Copier and	01-03-30-6317	$176.10
		Total FINANCE		**$176.10**
		Total FINANCE		**$176.10**
JULY 2010	COX COMMUNICATIONS(20698)	PD Internet services	01-04-45-6381	$124.95
		Total INFORMATION SERVICES		**$124.95**
		Total INFORMATION SERVICES		**$124.95**
2030904	CREDIT CARD	Doug Weir Plumbing Inspection License Test	01-05-50-6048	$160.00
JULY 2010	SUE DuCHARME (22530)	Performance Agreement - October 2009	01-05-50-6054	$1,250.00
070610-WEB	VILLAGIS 22288	3rd Quarter Web Hosting	01-05-50-6356	$2,250.00
		Total COMMUNITY DEVELOPMENT		**$3,660.00**
		Total PLANNING		**$3,660.00**
B1169103	BRODART(289)	Grown Ups and Children's Books	01-06-60-6130	$14.82
B1237858	BRODART(289)	Grown Ups and Children's Books	01-06-60-6130	$159.92
B1241939	BRODART(289)	Grown Ups and Children's Books	01-06-60-6130	$14.53
B1251108	BRODART(289)	Grown Ups and Children's Books	01-06-60-6130	$144.19
76678	JUNIOR LIBRARY GUILD (1896)	Juvenile and Teen Books - Standing Order 8	01-06-60-6130	$91.00

Invoice #	Vendor	Description	Account	Cost
PUB03191	OKLAHOMA PRESS SERVICES	3 Copies of the Open Meeting & Open	01-06-60-6130	$45.00
1089079942	RANDOM HOUSE, INC (21561)	Replacement on CDs for Books on CD	01-06-60-6131	$24.00
0001868	HURLEY PLUMBING(267)	Fix Hydrant Handles	01-06-60-6387	$48.00
		Total LIBRARY		**$541.46**
		Total LIBRARY		**$541.46**
1866	CRISS CROSS & WOODARD	Criss Cross Directories	01-07-70-6114	$290.00
000107POLICED	GHM ENTERPRISES (1097)	6/2, 6/9, 6/16, 6/23 and 6/30 Laundry	01-07-70-6310	$11.40
CITYJAIL1	GHM ENTERPRISES (1097)	6/2, 6/9, 6/16, 6/23 and 6/30 Laundry	01-07-70-6310	$12.00
CITYJAIL2	GHM ENTERPRISES (1097)	6/2, 6/9, 6/16, 6/23 and 6/30 Laundry	01-07-70-6310	$11.40
CITYJAIL3	GHM ENTERPRISES (1097)	6/2, 6/9, 6/16, 6/23 and 6/30 Laundry	01-07-70-6310	$6.00
POLICEDEPT1	GHM ENTERPRISES (1097)	6/2, 6/9, 6/16, 6/23 and 6/30 Laundry	01-07-70-6310	$16.80
9841702836	APPLE, INC. 22628	Mac book Pro Apple Computer	01-07-70-6311	$19.00
9841828648	APPLE, INC. 22628	Mac book Pro Apple Computer	01-07-70-6311	$2,181.00
830678621X070	AT&T MOBILITY (355)	Wireless Internet card for CID office	01-07-70-6311	$71.99
XDXCWJ9W7	DELL, INCORPORATED	Dell Desktop - Replacement for Evidence	01-07-70-6311	$526.63
86944	RON'S MOBILE TIRE 506	Unit #29 - Flat Fixed	01-07-70-6316	$15.00
POLICE DEPT	SHINEY BAYS (22581)	June Car Wash - Police Dept	01-07-70-6316	$242.30
T0326751G	USA MOBILITY WIRELESS,	Pager Services for June 2010	01-07-70-6318	$114.60
DDR	ANTHONY GIBBS (21409)	Meal Reimbursement for D.D.R. Training -	01-07-70-6343	$69.35
REIMBURSEME	COLTER MOREY (22355)	Meal Reimbursement for Bike Training and	01-07-70-6343	$43.93
JULY 2010	LOGAN COMMUNITY SERVICES,	Shelter Service	01-07-70-6345	$125.00
		Total POLICE ADMINISTRATION		**$3,756.40**
655749	SOUTHPOINT VET CLINIC (734)	Euth 5/27,6/2, 6/3, 6/5, 6/14, 6/18, 6/23, and	01-07-72-6104	$66.00
655750	SOUTHPOINT VET CLINIC (734)	Euth 5/27,6/2, 6/3, 6/5, 6/14, 6/18, 6/23, and	01-07-72-6104	$21.00
820351	SOUTHPOINT VET CLINIC (734)	Euth 5/27,6/2, 6/3, 6/5, 6/14, 6/18, 6/23, and	01-07-72-6104	$39.00
820352	SOUTHPOINT VET CLINIC (734)	Euth 5/27,6/2, 6/3, 6/5, 6/14, 6/18, 6/23, and	01-07-72-6104	$3.00
820353	SOUTHPOINT VET CLINIC (734)	Euth 5/27,6/2, 6/3, 6/5, 6/14, 6/18, 6/23, and	01-07-72-6104	$45.00
820354	SOUTHPOINT VET CLINIC (734)	Euth 5/27,6/2, 6/3, 6/5, 6/14, 6/18, 6/23, and	01-07-72-6104	$36.00
820355	SOUTHPOINT VET CLINIC (734)	Euth 5/27,6/2, 6/3, 6/5, 6/14, 6/18, 6/23, and	01-07-72-6104	$18.00
820356	SOUTHPOINT VET CLINIC (734)	Euth 5/27,6/2, 6/3, 6/5, 6/14, 6/18, 6/23, and	01-07-72-6104	$12.00
0028395-2176-8	WASTE MANAGEMENT (22106)	Dey - Dead Animals - Fuel Surcharge and	01-07-72-6114	$397.80
		Total ANIMAL CONTROL		**$637.80**
04-1100079	OKLA DEPARTMENT OF PUBLIC	OLETS User Fee	01-07-79-6304	$350.00
		Total COMMUNICATIONS		**$350.00**
		Total POLICE		**$4,744.20**
T0326751G	USA MOBILITY WIRELESS,	Pager Services for June 2010	01-09-92-6318	$50.10
		Total EMS		**$50.10**
		Total FIRE		**$50.10**
825 0562038	UNIFIRST(20865)	Uniform and Shop Towel Service	01-14-00-6016	$28.38
825 0563718	UNIFIRST(20865)	Uniform and Shop Towel Service	01-14-00-6016	$27.55
825 0565361	UNIFIRST(20865)	Uniform and Shop Towel Service	01-14-00-6016	$27.55
825 0567024	UNIFIRST(20865)	Uniform and Shop Towel Service	01-14-00-6016	$27.55
0532204412	AZ COMMERCIAL (1556)	Replace Hand Tools	01-14-00-6102	$15.98
		Total		**$127.01**
0532194152	AZ COMMERCIAL (1556)	Misc. Automotive Parts	01-14-41-6116	$22.99
0532197344	AZ COMMERCIAL (1556)	Misc. Automotive Parts	01-14-41-6116	$79.95

City of Guthrie
A/P Claims List

Invoice #	Vendor	Description	Account	Cost
0532197414	AZ COMMERCIAL (1556)		01-14-41-6116	($79.95)
0532202116	AZ COMMERCIAL (1556)	Misc. Automotive Parts	01-14-41-6116	$10.99
0532203885	AZ COMMERCIAL (1556)	Misc. Automotive Parts	01-14-41-6116	$59.88
0532203897	AZ COMMERCIAL (1556)		01-14-41-6116	($59.88)
0532203898	AZ COMMERCIAL (1556)	Misc. Automotive Parts	01-14-41-6116	$25.20
191945	FORMAN HARLEY DAVIDSON	Police Department Motorcycle Parts and	01-14-41-6116	$123.92
123680	JOHN VANCE MOTORS(602)	Misc. GM and Chrysler Parts	01-14-41-6116	$79.21
9328240	LAWSON PRODUCTS, INC.(316)	Shop Supplies, Fasteners, Wire,	01-14-41-6116	$150.85
0218-384711	O'REILLY AUTO PARTS (952)	Misc. Automotive Parts	01-14-41-6116	$27.44
0218-385401	O'REILLY AUTO PARTS (952)	Misc. Automotive Parts	01-14-41-6116	$5.00
0218385422	O'REILLY AUTO PARTS (952)	Misc. Automotive Parts	01-14-41-6116	$15.94
0218-385435	O'REILLY AUTO PARTS (952)	Misc. Automotive Parts	01-14-41-6116	$78.38
0218-386143	O'REILLY AUTO PARTS (952)	Misc. Automotive Parts	01-14-41-6116	$119.99
0218-386175	O'REILLY AUTO PARTS (952)	Misc. Automotive Parts	01-14-41-6116	$15.99
0218-386230	O'REILLY AUTO PARTS (952)	Misc. Automotive Parts	01-14-41-6116	$7.12
0218386299	O'REILLY AUTO PARTS (952)		01-14-41-6116	($25.00)
0218386349	O'REILLY AUTO PARTS (952)	Misc. Automotive Parts	01-14-41-6116	$2.49
0218-386689	O'REILLY AUTO PARTS (952)	Misc. Automotive Parts	01-14-41-6116	$23.75
0218-386714	O'REILLY AUTO PARTS (952)	Misc. Automotive Parts	01-14-41-6116	$4.28
0218386718	O'REILLY AUTO PARTS (952)	Misc. Automotive Parts	01-14-41-6116	$6.16
0218-386836	O'REILLY AUTO PARTS (952)	Misc. Automotive Parts	01-14-41-6116	$64.43
0218-386934	O'REILLY AUTO PARTS (952)	Misc. Automotive Parts	01-14-41-6116	$206.54
0218-387070.	O'REILLY AUTO PARTS (952)	Misc. Automotive Parts	01-14-41-6116	$64.43
0218-387083	O'REILLY AUTO PARTS (952)		01-14-41-6116	($12.00)
0218-387085	O'REILLY AUTO PARTS (952)		01-14-41-6116	($12.00)
0218-387168	O'REILLY AUTO PARTS (952)	Misc. Automotive Parts	01-14-41-6116	$64.43
0218-387172	O'REILLY AUTO PARTS (952)		01-14-41-6116	($29.91)
0218-387208	O'REILLY AUTO PARTS (952)	Misc. Automotive Parts	01-14-41-6116	$17.27
0218-387702	O'REILLY AUTO PARTS (952)	Misc. Automotive Parts	01-14-41-6116	$6.99
0218-387986	O'REILLY AUTO PARTS (952)	Misc. Automotive Parts	01-14-41-6116	$129.49
0218-388093	O'REILLY AUTO PARTS (952)		01-14-41-6116	($35.00)
0218-388291	O'REILLY AUTO PARTS (952)	Misc. Automotive Parts	01-14-41-6116	$6.34
0218-388292	O'REILLY AUTO PARTS (952)	Misc. Automotive Parts	01-14-41-6116	$7.98
0218-388469	O'REILLY AUTO PARTS (952)	Misc. Automotive Parts	01-14-41-6116	$172.22
0218-388976	O'REILLY AUTO PARTS (952)	Misc. Automotive Parts	01-14-41-6116	$23.32
0218-389272	O'REILLY AUTO PARTS (952)	Misc. Automotive Parts	01-14-41-6116	$15.34
0218-389279	O'REILLY AUTO PARTS (952)	Misc. Automotive Parts	01-14-41-6116	$2.69
0218-389560	O'REILLY AUTO PARTS (952)	Misc. Automotive Parts	01-14-41-6116	$220.99
0218-389562	O'REILLY AUTO PARTS (952)	Misc. Automotive Parts	01-14-41-6116	$257.96
0218-389570	O'REILLY AUTO PARTS (952)	Misc. Automotive Parts	01-14-41-6116	$48.28
0218-389624	O'REILLY AUTO PARTS (952)		01-14-41-6116	($220.99)
0218-390084	O'REILLY AUTO PARTS (952)		01-14-41-6116	($100.00)
0218-3900899	O'REILLY AUTO PARTS (952)	Misc. Automotive Parts	01-14-41-6116	$10.58
0218-390614	O'REILLY AUTO PARTS (952)	Misc. Automotive Parts	01-14-41-6116	$172.22
0218-390854	O'REILLY AUTO PARTS (952)	Misc. Automotive Parts	01-14-41-6116	$200.78
0218-390880	O'REILLY AUTO PARTS (952)	Misc. Automotive Parts	01-14-41-6116	$45.98
0218-390954	O'REILLY AUTO PARTS (952)	Misc. Automotive Parts	01-14-41-6116	$9.80
0218-390974	O'REILLY AUTO PARTS (952)		01-14-41-6116	($207.22)
015635	WADE'S HARDWARE (607)	Welding and Hardware Supplies	01-14-41-6116	$24.92
		Total FLEET MAINTENANCE		**$1,850.56**

Invoice #	Vendor	Description	Account	Cost
		Total FLEET MAINTENANCE		**$1,977.57**
39307	WILLOBY'S WHOLESALE (631)	Ice and Water for Workers Working Outside	01-15-11-6110	$38.97
SIGNS FOR	BLAIR SIGNS (1749)	Signs for Lakes and Restrooms	01-15-11-6112	$530.00
0001870	HURLEY PLUMBING(267)	Restroom Repairs - Guthrie Lake, Mineral	01-15-11-6112	$139.65
0001871	HURLEY PLUMBING(267)	Restroom Repairs - Guthrie Lake, Mineral	01-15-11-6112	$48.00
0001872	HURLEY PLUMBING(267)	Restroom Repairs - Guthrie Lake, Mineral	01-15-11-6112	$48.00
CITYOFGUTHRIE	LOWE'S CO. INC. (20372)	Sheet metal and Supplies for Repairs at	01-15-11-6112	$188.65
HIGHLAND	MAKER'S GLASS SHOP(346)	Highland Hall Door Glass Repair	01-15-11-6112	$80.00
32083	MIDWEST PUBLISHING CO.(372)	Envelope for Honor Boxes at Guthrie and	01-15-11-6125	$588.00
0218-392946	O'REILLY AUTO PARTS (952)	Parts for Mowers and Power Equipment	01-15-11-6317	$43.17
0218-393182	O'REILLY AUTO PARTS (952)	Parts for Mowers and Power Equipment	01-15-11-6317	$19.48
69258	P& K IMPLEMENT CO. (1491)	Blades, Hoses for F1145 Mower	01-15-11-6317	$103.78
69602	P& K IMPLEMENT CO. (1491)	Blades, Hoses for F1145 Mower	01-15-11-6317	$113.23
550658-0002	PIONEER EQUIPMENT RENTAL,		01-15-11-6317	($171.31)
554868-0001	PIONEER EQUIPMENT RENTAL,	Parts for Hustler Mowers	01-15-11-6317	$244.00
554963-0001	PIONEER EQUIPMENT RENTAL,	Parts for Hustler Mowers	01-15-11-6317	$266.87
461548	PRO POWER EQUIPMENT(20625)	Weed Eating Blades and Heads, Trimming	01-15-11-6317	$832.69
S13810	WALKER TIRES(160)	Tire Repair for Wide Area Mower	01-15-11-6317	$7.50
S13878	WALKER TIRES(160)	Tire Repair for Wide Area Mower	01-15-11-6317	$25.00
S13895	WALKER TIRES(160)	Tire Repair for Wide Area Mower	01-15-11-6317	$60.00
S13898	WALKER TIRES(160)	Tire Repair for Wide Area Mower	01-15-11-6317	$7.50
S13901	WALKER TIRES(160)	Tire Repair for Wide Area Mower	01-15-11-6317	$7.50
S13902	WALKER TIRES(160)	Tire Repair for Wide Area Mower	01-15-11-6317	$7.50
S13911	WALKER TIRES(160)	Tire Repair for Wide Area Mower	01-15-11-6317	$15.00
S13930	WALKER TIRES(160)	Tire Repair for Wide Area Mower	01-15-11-6317	$42.50
		Total PARKS		**$3,285.68**
		Total PARKS & PUBLIC GROUNDS		**$3,285.68**
2122	LEISURE TIME POOLS & SPAS	Pool Supplies	01-16-00-6112	$357.17
2137	LEISURE TIME POOLS & SPAS	Pool Supplies	01-16-00-6112	$282.08
		Total		**$639.25**
		Total MUNICIPAL POOL		**$639.25**
		Total GENERAL FUND		**$82,352.68**
2031081	AT&T (569)	Phone Services June 2010	20-21-00-6301	$362.58
287017117468X	AT&T Mobility (22528)	Wireless Internet cards June 2010	20-21-00-6301	$192.00
2031102	OG&E 405	Combined billing for June 2010	20-21-00-6305	$9,527.96
2031103	OKLA NATURAL GAS COMPANY	Gas Bills for June 2010	20-21-00-6307	$380.57
JULY 2010	USPS - UNITED STATES	Post Meter	20-21-00-6309	$2,000.00
543866	TELETOUCH COMMUNICATIONS	Lift Station Tracker Service	20-21-00-6318	$24.90
T0326751G	USA MOBILITY WIRELESS,	Pager Services for June 2010	20-21-00-6318	$54.93
AUGUST/2010	NOBEL SYSTEMS 22623	Telephone System Maintenance	20-21-00-6347	$35.00
263180	RAILROAD MANAGEMENT CO.,	Sewer Pipeline Encroachments Rent from	20-21-00-6382	$7,400.00
		Total		**$19,977.94**
		Total PUBLIC WORKS GENERAL		**$19,977.94**
MILEAGE	MAXINE PRUITT (1915)	Mileage Reimbursement for Maxine Pruitt	20-22-00-6047	$540.00
		Total		**$540.00**

Invoice #	Vendor	Description	Account	Cost
		Total PUBLIC WORKS ADMINISTRATION		**$540.00**
177930	ALTIVIA(20798)	Chlorine Gas	20-23-00-6104	$850.00
9722266058	GRAINGER, INC.(220)	(9) Combination Padlocks	20-23-00-6114	$193.95
0F09025	ACCURATE	Testing	20-23-00-6303	$100.00
0F09026	ACCURATE	Testing	20-23-00-6303	$40.00
0F21002	ACCURATE	Testing	20-23-00-6303	$800.00
3329	BARNETT CONTROL SYSTEMS	Diagnostics on #1 Pump VFD (Kept	20-23-00-6335	$469.50
		Total		**$2,453.45**
		Total WATER PLANT		**$2,453.45**
WASTEWATER1	GHM ENTERPRISES (1097)	Laundry	20-24-00-6016	$3.00
WASTEWATER2	GHM ENTERPRISES (1097)	Laundry	20-24-00-6016	$6.60
WASTEWATER3	GHM ENTERPRISES (1097)	Laundry	20-24-00-6016	$6.60
WASTEWATER4	GHM ENTERPRISES (1097)	Laundry	20-24-00-6016	$7.20
WASTEWATER5	GHM ENTERPRISES (1097)	Laundry	20-24-00-6016	$6.60
0F16009	ACCURATE	Estimated Blanket for Annual Testing	20-24-00-6109	$60.00
77031	RACO MFG AND ENG. CO (21889)	Alarm Services	20-24-00-6312	$1,200.00
		Total		**$1,290.00**
		Total WASTE WATER TREATMENT PLANT		**$1,290.00**
S8437	ACCURATE	4 Hour Renewal Class - Tommy Bross	20-27-00-6048	$50.00
55238290	D.E.Q.(445)	Renewal License(s) for Line Maintenance &	20-27-00-6048	$92.00
55238842	D.E.Q.(445)	Renewal License(s) for Line Maintenance &	20-27-00-6048	$92.00
55240341	D.E.Q.(445)	Renewal License(s) for Line Maintenance &	20-27-00-6048	$92.00
55240501	D.E.Q.(445)	Renewal License(s) for Line Maintenance &	20-27-00-6048	$92.00
55242387	D.E.Q.(445)	Renewal License(s) for Line Maintenance &	20-27-00-6048	$92.00
55242549	D.E.Q.(445)	Renewal License(s) for Line Maintenance &	20-27-00-6048	$92.00
55242673	D.E.Q.(445)	Renewal License(s) for Line Maintenance &	20-27-00-6048	$92.00
55244006	D.E.Q.(445)	Renewal License(s) for Line Maintenance &	20-27-00-6048	$92.00
0419039313	CINTAS FIRST AID & SAFETY	Gatorade Variety Pack w/ Delivery Charge	20-27-00-6110	$286.24
2342981	OKLA HOME CENTERS, INC. (203)	For PVC Fittings - Concrete - Etc.	20-27-00-6119	$35.98
015561	WADE'S HARDWARE (607)	Purchase Misc. Plumbing Parts	20-27-00-6119	$37.24
155	CIMMARRON REDI MIX 22576	Concrete for Line Maintenance Repairs	20-27-00-6313	$156.00
0114258-IN-1	DELCO DIESEL SERVICES	Vector Truck Had Engine Replaced - Line	20-27-00-6317	$9,894.05
162404	NAPA (30)	Parts for Vehicle Maintenance	20-27-00-6317	$15.67
K25637	OCT EQUIPMENT, INC.(404)	Parts for Case Backhoe	20-27-00-6317	$172.84
K25993	OCT EQUIPMENT, INC.(404)	Parts for Case Backhoe	20-27-00-6317	$28.67
LINEMAINT1	GHM ENTERPRISES (1097)	Laundry Service	20-27-00-6346	$10.20
LINEMAINT2	GHM ENTERPRISES (1097)	Laundry Service	20-27-00-6346	$4.80
LINEMAINT3	GHM ENTERPRISES (1097)	Laundry Service	20-27-00-6346	$12.60
LINEMAINT4	GHM ENTERPRISES (1097)	Laundry Service	20-27-00-6346	$7.20
LINEMAINT5	GHM ENTERPRISES (1097)	Laundry Service	20-27-00-6346	$6.00
12656	J&R EQUIPMENT(21216)	Contractors Supplies and Inventory Line	20-27-00-6392	$1,528.11
		Total		**$12,981.60**
		Total LINE MAINTENANCE		**$12,981.60**
0293126-IN	OKLA CONTRACTORS(240)	Contractors Supplies and Stock	20-28-00-6129	$720.00
		Total		**$720.00**
		Total METER DEPARTMENT		**$720.00**

City of Guthrie
A/P Claims List

Invoice #	Vendor	Description	Account	Cost
		Total GPWA OPERATING FUND		**$37,962.99**
712285	SMART TECHNOLOGIES (21652)	Trend MicroSecurity Maintenance Fee 2010	30-30-00-6541	$90.45
		Total		**$90.45**
B1247776	BRODART(289)	Kids and Grown Ups Standing Order on Books	30-30-06-6541	$1,123.13
2031108	CREDIT CARD	Hobby Lobby, Office Depot and Amazon	30-30-06-6541	$246.32
		Total LIBRARY		**$1,369.45**
		Total GRANTS		**$1,459.90**
		Total GRANTS FUND		**$1,459.90**
CNIN074076BMI	BMI SYSTEMS, INC. 664	Copy Machine Lease for 6 copiers	54-54-02-6705	$308.00
CNIN075867BMI	BMI SYSTEMS, INC. 664	Copy Machine Lease for 6 copiers	54-54-02-6705	$574.39
		Total ADMINISTRATION		**$882.39**
6416898	DELAGE LANDEN PUBLIC	Lease Payment Antec 900 X20 - July 2010	54-54-04-6706	$328.64
		Total INFORMATION SERVICES		**$328.64**
		Total FACILITIES		**$1,211.03**
JULY 2010	FARMERS & MERCHANTS	2009 Chevrolet Tahoe (Police Vehicles)	54-56-07-6707	$720.30
JULY /2010	OKLA STATE BANK (22069)	Four-2009 Dodge Charger (Police Vehicles)	54-56-07-6707	$3,232.30
		Total POLICE DEPARTMENT		**$3,952.60**
JULY 2010	OKLA STATE BANK (22069)	10 Wheel Dump Truck with Attachments	54-56-12-6708	$2,031.00
		Total STREET DEPARTMENT		**$2,031.00**
JULY 2010	OKLA STATE BANK (22069)	3 New Chevrolet Truck Silverado	54-56-23-6711	$715.00
		Total PURCHASING/ACCOUNTS PAYABLE		**$715.00**
JULY 2010	OKLA STATE BANK (22069)	3 New Chevrolet Truck Silverado	54-56-27-6708	$835.00
JULY 2010	OKLA STATE BANK (22069)	3 New Chevrolet Truck Silverado	54-56-27-6711	$634.00
		Total LINE MAINTENANCE		**$1,469.00**
		Total VEHICLES & EQUIPMENT		**$8,167.60**
		Total CAPITAL PROJECTS		**$9,378.63**
06-066141-011	MISCELLANEOUS		71-00-00-5555	$24.20
07-071340-003	MISCELLANEOUS		71-00-00-5555	$34.77
09-092031-003	MISCELLANEOUS		71-00-00-5555	$58.42
15-153520-002	MISCELLANEOUS		71-00-00-5555	$27.67
		Total		**$145.06**
		Total		**$145.06**
		Total UTILITY DEPOSIT FUND		**$145.06**
2031102	OG&E 405	Combined billing for June 2010	98-98-00-6305	$1,234.28
2030945	CREDIT CARD	Repair Flat Tire for Chevy Truck S-10	98-98-00-6316	$8.00
87007	RON'S MOBILE TIRE 506	Repair Tire for John Deere Tractor	98-98-00-6316	$8.00
00765920	EDMOND SUN 22574	Publication of Bid Notice, #2010-8, GERA,	98-98-00-6373	$114.06
		Total		**$1,364.34**
		Total AIRPORT FUND		**$1,364.34**
		Total AIRPORT FUND		**$1,364.34**

Invoice #	Vendor	Description	Account	Cost
JULY 2010	LOGAN CO. ECON. DEV.	LCEDC Excel Jet Loan	99-99-00-6704	$2,786.37
JULY 2010	BANCFIRST(884)	Excel Jet Loan	99-99-00-6705	$2,063.00
		Total		**$4,849.37**
		Total GUTHRIE INDUSTRIAL DEVLEOPMENT		**$4,849.37**
		Total GUTHRIE INDUSTRIAL DEVELOPMENT		**$4,849.37**
		Total All Funds		**$137,512.97**

CITY OF GUTHRIE OKLAHOMA

Agenda Item Cover Letter

Meeting	Date of Meeting	Contact
X City Council	July 20, 2010	Wanda Calvert
X GPWA		City Clerk/Treasurer
____ Other: _____		

Agenda Item
Consider approval of Resolution No. 2010-11, recommended by the Citizens Rate and Fee Advisory Committee to revise the CMOM Fee, Utility Billing User Fee and Water Treatment Plant Fee for multi-family dwelling complexes on master meters.

Summary
The Citizens Rate and Fee Advisory Committee met on July 7, 2010 and voted unanimously to recommend phasing in the collection of the CMOM Fee, Utility Billing User Fee and Water Treatment Plant Fee at a rate of 20%, 40%, 60%, 80%, and 100% over the next five years for multi-family dwelling complexes on master meters who receive government subsidies or tax incentives for low income housing. This is in response to the new method of charging the fees per unit rather than by meter. The committee felt that charging the fees per unit was the right way to charge, but the dramatic increase at one time was not a reflection of the business friendly way of doing business that we are trying to focus on as a municipality.

Woodpark Apartments is also a multi-family dwelling complex that receives government subsidies, but does not have a master water meter (well water); however, is on the City's sanitary sewer system, staff is recommending phasing in the fees over the five years. Also, Cottage Park is a multi-family dwelling complex that is in the construction phase (35 units) and staff is recommending applying the fees over the same period once the project is complete.

If approved, this will reflect on the utility bill to be mailed on or about July 30, 2010.

Funding Expected	X Revenue	____ Expenditure	____ N/A		
Budgeted	____ Yes	X No	____ N/A		
Account Number	_____	**Amount**	_____		
Legal Review	____ N/A	X Required	Completed Date:	7/14/2010	
Mayor's Appt.	____ Yes	X No			

Supporting documents attached
- Resolution No. 2010-11

Recommendation
Staff recommends approval.

Action Needed	____ Public Hearing	X Motion	____ Emergency Clause

RESOLUTION NO. 2010-11

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GUTHRIE AND THE TRUSTEES OF THE GUTHRIE PUBLIC WORKS AUTHORITY REVISING THE CMOM FEE, UTILITY BILLING USER FEE AND WATER TREATMENT PLANT FEE FOR SUBSIDIZED MULTI-FAMILY UNITS ON MASTER METER.

WHEREAS, the Guthrie City Council has heretofore adopted Ordinance No. 3129, also known as the Master Fee Ordinance, which is a comprehensive compilation of all rates, charges, and fees to be charged for services provided by either or both the City of Guthrie and the Guthrie Public Works Authority;

WHEREAS, said Ordinance provides that the rates, charges and fees for services may be revised and amended as necessary by Resolution; and

WHEREAS, the Guthrie City Council and the Trustees of the Guthrie Public Works Authority have determined that in order to provide uniform rates, charges, fees and policies for services in connection with the CMOM Fee, Utility Billing User Fee and Water Treatment Plant Fee for low income multi-family housing receiving tax credits or government subsidy who are on a master meter and were utility customers prior to July 1, 2010, including Woodpark Apartments that is not metered and Cottage Park under construction, that the same should be revised to apply said fees over a period of five (5) years.

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

1. The rates, charges, fees and policies for services provided in connection with the CMOM Fee, Utility Billing User Fee and Water Treatment Plant Fee as contained in the attached "Exhibit A" are hereby adopted and incorporated herein by reference for low income multi-family housing receiving tax credits or government subsidy who are on a master meter and were utility customers prior to July 1, 2010, including Woodpark Apartments and Cottage Park, that the same should be revised to apply said fees over a period of five (5) years.

2. Said rates, charges, fees and policies shall become effective from and including with the utility billing to be mailed on or about July 30, 2010.

The undersigned hereby certify that the foregoing Resolution was duly adopted and approved by the Mayor and City Council of the City of Guthrie on the 20th day of July, 2010.

_____
Chuck Burtcher, Mayor

ATTEST: (Seal)

_____
Wanda Calvert, City Clerk

APPROVED AS TO FORM:

_____
Randel Shadid, City Attorney

EXHIBIT A

CMOM Fee — $8.00 per month per Utility Customer

Fee applies to subsidized multi-family units on master meter.

July 2010 – September 2011	20% of the established fee
October 2011 - September 2012	40% of the established fee
October 2012 – September 2013	60% of the established fee
October 2013 – September 2014	80% of the established fee
October 2014	100% of the established fee

Utility Billing User Fee — $4.25 per month per Utility Customer

Fee applies to subsidized multi-family units on master meter.

July 2010 – September 2011	20% of the established fee
October 2011 - September 2012	40% of the established fee
October 2012 – September 2013	60% of the established fee
October 2013 – September 2014	80% of the established fee
October 2014	100% of the established fee

Water Treatment Plant Fee — $7.50 per month per Utility Customer

Fee applies to subsidized multi-family units on master meter.

July 2010 – September 2011	20% of the established fee
October 2011 - September 2012	40% of the established fee
October 2012 – September 2013	60% of the established fee
October 2013 – September 2014	80% of the established fee
October 2014	100% of the established fee

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MINUTES

CITY COUNCIL MEETING

Council Workshop

July 6, 2010

The special meeting of the sixtieth City Council of Guthrie, Oklahoma, was posted on Friday, July 2, 2010 before 5:00 p.m. and held July 6, 2010 in the Guthrie City Hall Third Floor Conference Room.

Mayor Chuck Burtcher called the meeting to order at 6:00 p.m.

Members Present:	Chuck Burtcher Ellen Gomes	Mary Coffin	Gaylord Z. Thomas
Members Absent:	Trey Ayers	John Wood	Patty Hazlewood
Staff Present:	Matt Mueller Rene Spineto	Wanda Calvert	Lance Crenshaw

Mayor Burtcher declared a quorum with four (4) Councilmembers in attendance.

Discussion of putting carriage signs downtown. Mr. Steve Bowers addressed the City Council regarding placing carriage signs either along the state highway next to the bike signs or in the downtown area. He informed he has received approval from the Guthrie Historic Preservation Commission on the sign and provided an actual sign for the City Council to view. City Manager Mueller informed this item will be placed on the next Street Committee Meeting.

Discussion of Burlington Northern Santa Fe Railroad's request to close crossings. City Manager Mueller gave an update on the Burlington Northern Santa Fe Railroad (BNSF) request to close two crossings: under the viaduct and at Perkins Avenue. BNSF will pay for the removal of equipment and the City will provide the permanent closing devices. There was discussion on the farmers using the Perkins Avenue crossing, but was informed the Vilas Avenue crossing will remain open. Discussion was also held on improving the Oklahoma crossing with the City providing the asphalt.

Questions and discussion regarding agenda items. The following are agenda items discussed:

1. Resolution No. 2010-08 authorizing the submission of a grant application to the Oklahoma Water Resources Board for financial assistance through the Contract Financial Assistance (CFA) Program for wastewater system improvements.

2. Resolution No. 2010-09 agreeing to file application with the Oklahoma Water Resources Board (OWRB) for financial assistance through OWRB State Revolving Fund Program, with the loan proceeds being for the purpose of financing wastewater system and related improvements serving the City of Guthrie, Oklahoma; approving professional services agreements; and containing other provisions related thereto.

3. Submitting an application for the 2010 Oklahoma Department of Transportation (ODOT) Tree Grant and approval of the ODOT Agreement with Municipality for Landscaping to plant trees in the median on Highway 33 between Interstate 35 and Pine Street.

4. The FY 2010 Sports Field Use Agreement with the Guthrie Co-Ed Church Softball League for use of Owen's Field from July 1 to August 12, 2010.

Request for future items of discussion. None

Adjournment. Motion by Councilmember Thomas, seconded by Councilmember Coffin, moved approval to adjourn. A roll call vote was taken.

Aye: Burtcher, Coffin, Gomes, Thomas
Nay: None

Mayor Burtcher declared the motion carried unanimously at 6:42 p.m.

_____ _____

Wanda Calvert, City Clerk Chuck Burtcher, Mayor

MINUTES

CITY COUNCIL MEETING

July 6, 2010

The regular meeting of the sixtieth City Council of Guthrie, Oklahoma was posted on Friday, July 2, 2010 before 5:00 p.m. and held July 6, 2010 in the Guthrie City Hall Council Chambers.

Mayor Chuck Burtcher called the meeting to order at 7:09 p.m.

Members Present:	Chuck Burtcher	Trey Ayers	Gaylord Z. Thomas
	Ellen Gomes	Mary Coffin	
Members Absent:	John Wood	Patty Hazlewood	
Staff Present:	Matt Mueller	Randel Shadid	Wanda Calvert
	Lance Crenshaw	Rene Spineto	Verdell Smith

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

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

A. Consider approval of the minutes from the Special City Council Workshop Meeting held on June 15, 2010.

B. Consider approval of the minutes from the Regular City Council Meeting held on June 15, 2010.

C. Consider approval of Claims:

General Fund:	Regular Claims	$146,391.41
Grants Fund:	Regular Claims	$ 6,535.19
Capital Projects Fund:	Regular Claims	$220,430.28
Airport Fund:	Regular Claims	$ 14,053.23
GIDA Fund:	Regular Claims	$ 5,914.21
	TOTAL CLAIMS:	$393,324.32

D. Consider authorizing Library staff to institute Food for Fines Program from July 6 through August 31, 2010 to be given to God's Food Bank.

E. Consider approval submitting an application for the 2010 Oklahoma Department of Transportation (ODOT) Tree Grant and approval of the ODOT Agreement

with Municipality for Landscaping to plant trees in the median on Highway 33 between Interstate 35 and Pine Street.

F. Consider approval of the FY 2010 Sports Field Use Agreement with the Guthrie Co-Ed Church Softball League for use of Owen's Field from July 1 to August 12, 2010.

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

Aye: Burtcher, Ayers, Gomes, Thomas, Coffin
Nay: None

Mayor Burtcher declared the motion carried unanimously.

Councilmember Hazlewood present at 7:10 p.m.

City Manager's Report. Informed Officer Anthony Gibbs is the Lake Ranger during the summer months and the School Resource Officer during the school months and expressed a "Thank You" to the Parks & Public Grounds and Line Maintenance employees for the outstanding job on the repairs at the Municipal Swimming Pool last Friday.

Requests/comments from members of the City Council. Councilmember Hazlewood informed Officer Gibbs has some wonderful ideas for Guthrie and Liberty Lake.

Councilmember Coffin informed the City Council and the community of the events happening in Guthrie.

Mayor Burtcher informed the Chamber of Commerce Dragging Main was very successful and had a great time.

Executive Session. Motion by Vice Mayor Ayers, seconded by Councilmember Thomas, moved approval to convene into Executive Session pursuant to the authority of Title 25, O.S. 2001, Section 307(B)(4) for the purpose of discussing confidential communications between the Council and their Attorney concerning a pending investigation or claim involving:

A. Logan County Rural Water District No. 1
B. Schandorf and Hazlewood vs. City of Guthrie and Guthrie Public Works Authority; specifically Case No. CJ 2010-175.

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

Aye: Burtcher, Ayers, Gomes, Thomas, Coffin, Hazlewood
Nay: None

Mayor Burtcher declared the motion carried unanimously at 7:20 p.m. Attending Logan County Rural Water District No. 1 was Vice Mayor Ayers, Councilmembers Hazlewood, Gomes, Thomas, and Coffin, City Manager Mueller, and City Attorney Shadid.

Attending Schandorf and Hazlewood vs. City of Guthrie and Guthrie Public Works Authority were Mayor Burtcher, Vice Mayor Ayers, Councilmembers Gomes, Thomas, and Coffin, City Manager Mueller and City Attorney Shadid.

Consideration of action regarding Logan County Rural Water District No. 1. Motion by Vice Mayor Ayers, seconded by Councilmember Coffin, moved approval of authorizing City Attorney to continue negotiations regarding Logan County Rural Water District No. 1. Councilmembers entered their votes and the votes were displayed with the following results:

Aye: Ayers, Hazlewood, Gomes, Thomas, Coffin
Nay: Burtcher (Abstain)

Mayor Burtcher declared the motion carried with five (5) yes and one (1) no-abstention votes.

Consideration of action regarding Schandorf and Hazlewood vs. City of Guthrie and Guthrie Public Works Authority. Motion by Councilmember Thomas, seconded by Vice Mayor Ayers, moved approval to authorize the City Attorney to continue negotiations regarding Schandorf and Hazlewood vs. City of Guthrie and Guthrie Public Works Authority. Councilmembers entered their votes and the votes were displayed with the following results:

Aye: Burtcher, Ayers, Gomes, Thomas, Coffin
Nay: Hazlewood (Abstain)

Mayor Burtcher declared the motion carried with five (5) yes and one (1) no-abstention votes.

Adjournment. Motion by Vice Mayor Ayers, seconded by Councilmember Thomas, moved approval to adjourn. Councilmember entered their votes and the votes were displayed with the following results:

Aye: Burtcher, Ayers, Gomes, Thomas, Coffin, Hazlewood
Nay: None

Mayor Burtcher declared the motion carried unanimously at 7:57 p.m.

Wanda Calvert, City Clerk

Chuck Burtcher, Mayor

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MINUTES

CITY COUNCIL MEETING

July 12, 2010

The special meeting of the sixtieth City Council of Guthrie, Oklahoma was posted on Thursday, July 8, 2010 before 11:00 a.m. and held July 12, 2010 in the Guthrie City Hall Council Chambers.

Mayor Chuck Burtcher called the meeting to order at 12:00 p.m.

Members Present:	Chuck Burtcher	Trey Ayers	Patty Hazlewood
	Ellen Gomes	John Wood	
Members Absent:	Mary Coffin	Gaylord Z. Thomas	
Staff Present:	Matt Mueller	Wanda Calvert	

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

Councilmember Coffin present at 12:02 p.m.

Discussion and consideration of action regarding the authorization for Bringing Up Bobby, LLC to photograph, record and reproduce images connected to the City of Guthrie, Oklahoma (town name and town signs) and the City of Guthrie, Oklahoma Police Department (names/logos on uniforms and all vehicles). Motion by Vice Mayor Ayers, seconded by Councilmember Wood, moved approval of the Authorization to Use Name/Product/Logo Agreement between the City of Guthrie and Bringing Up Bobby, LLC to photograph, record and reproduce images connected to the City of Guthrie, Oklahoma (town name and town signs) and the City of Guthrie, Oklahoma Police Department (names/logos on uniforms and all vehicles). Councilmembers entered their votes and the votes were displayed with the following results:

Aye: Burtcher, Ayers, Gomes, Hazlewood, Coffin, Wood
Nay: None

Mayor Burtcher declared the motion carried unanimously.

Adjournment. There being no further business for the Guthrie City Council, Mayor Burtcher declared the meeting adjourned at 12:03 p.m.

Wanda Calvert, City Clerk

Chuck Burtcher, Mayor

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CITY OF GUTHRIE

CLAIMS

July 20, 2010

I hereby certify the purchase orders listed have been issued and encumbered against the available balance of the authorized appropriated accounts and that the department head and/or officer in charge of those accounts has certified that the procurements were necessary to the proper conduct of activities; that the merchandise and/or services have been satisfactorily received or utilized; and that the purchase orders are now a true and just debt of the city of Guthrie. These purchase orders are therefore presented to you to be presented to the governing body for consideration as claims for payment.

Kevin Dixon Jr.
Senior Buyer
Administrative Services

Monthly Claims Approved As Per Ordinance #2973
By City Manager

City Manager

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JULY 08, 2010

CITY OF GUTHRIE SALES TAX

DEAR TREASURER;

FUNDS HAVE BEEN ELECTRONICALLY TRANSFERRED TO YOUR BANK ACCOUNT, EFFECTIVE 07/09/10, FOR YOUR CITY SALES TAX COLLECTIONS RECEIVED BY THE OKLAHOMA TAX COMMISSION DURING THE MONTH OF JUNE.

THIS PAYMENT REPRESENTS COLLECTIONS FROM SALES MADE THE PREVIOUS MONTH AND MAY INCLUDE INTEREST, PENALTY, AND DELINQUENT REMITTANCES DUE FROM AN EARLIER MONTH. SEE DETAILS BELOW.

IF THERE ARE ANY QUESTIONS CONCERNING THIS PAYMENT, PLEASE CALL OR WRITE DAVE FRANCIS, (405) 522-6600, SALES AND USE TAX SECTION , TAXPAYER ASSISTANCE DIVISION, OKLAHOMA TAX COMMISSION.

TOTAL TAX, PENALTY AND INTEREST COLLECTED	$314,590.96
LESS AMOUNT REFUNDED TO TAXPAYERS	$.00
LESS AMOUNT SUSPENDED	$.00
LESS .010000 RETENTION TO OKLAHOMA TAX COMMISSION	$3,145.91
PLUS INTEREST	$420.33
TOTAL PAYMENT	$311,865.38

Total Sales Tax:	$311,865.38		
Last Month:	$306,161.46	Increase/Decrease:	$5,703.92
Last Year:	$340,158.44	Increase/Decrease:	($28,293.06)

CITY OF GUTHRIE
TREASURER'S REPORT
June 30, 2010

	BANK OR DEPOSITORY	ACCT. TYPE	ACCT. NO.	RATE	DATE OF MATURITY	BEGINNING BALANCE	DEPOSITS	WITH-DRAWALS	ENDING BALANCE
	First Capital	MM	13-416-3	0.50		$65,314.66	$405,390.22	$376,083.12	$94,621.76
General	F & M Bank	MM	1022003929	0.75		$186,466.89	$197,271.98	$55,198.18	$328,540.69
						$251,781.55	**$602,662.20**	**$431,281.30**	**$423,162.45**
	First Capital	MM	13-345-0	0.50			$0.00		$0.00
Cemetery Care	F & M Bank	MM	1022003996	0.75		$37,905.63	$1,188.50	$1,628.00	$37,466.13
						$37,905.63	**$1,188.50**	**$1,628.00**	**$37,466.13**
	F & M Bank	MM	1022003937	66.67%	Tourism	$831.68	$101.08	$0.00	$932.76
Hotel/Motel Tax		MM	1022003937	33.33%	Parks	$33,166.38	$68.34	$0.00	$33,234.72
			Total: Hotel/Motel Tax			**$33,998.06**	**$169.42**	**$0.00**	**$34,167.48**
Sinking Fund	First Capital	MM	13-925-4	0.90		**$451.69**	**$0.28**	**$0.00**	**$451.97**
	First Capital	MM	21-459-0	1.00			$0.00		$0.00
GIDA	F & M Bank	MM	1022003953	0.75		$8,512.53	$1,476.86	$5,891.04	$4,098.35
						$8,512.53	**$1,476.86**	**$5,891.04**	**$4,098.35**
Centennial	Bancfirst	MM	154027499	0.50		**$519.69**	**$6,056.96**	**$6,056.96**	**$519.69**
Airport Grant	First Capital	MM	21-965-7	0.90		**$160.71**	**$0.10**	**$0.00**	**$160.81**
Airport Escrow 2008	First Capital	MM	24-961-0	0.00		**$0.00**	**$0.00**	**$0.00**	**$0.00**
USDA Rural Devel.	First Capital	MM	23-695-0	0.90		**$19,702.12**	**$12.14**	**$0.00**	**$19,714.26**
	First Capital	MM	25-046-5	0.50			$0.00		$0.00
Capital Projects	F & M Bank	MM	1022003961	0.75		$20,103.27	$72,413.90	$60,219.86	$32,297.31
						$20,103.27	**$72,413.90**	**$60,219.86**	**$32,297.31**
	First Capital	MM	25-045-7	0.50		$2,945.93	$1.21	$0.00	$2,947.14
Grants Fund	F & M Bank	MM	1022004038	0.75		$57,930.23	$1,471.01	$44,021.06	$15,380.18
						$60,876.16	**$1,472.22**	**$44,021.06**	**$18,327.32**
Fed Equitable Sharing	First Capital	MM	25-470-0	0.75		**$1,582.33**	**$0.98**		**$1,583.31**
	First Capital	MM	13-415-5	0.50		$58,634.16	$21,819.15	$375.31	$80,078.00
	F & M Bank	MM	1022003864	0.75		$157,049.14	$262,347.98	$248,067.48	$171,329.64
GPWA	Bancfirst -Drafts	MM	150182648	0.50		$205,650.42	$48,824.44	$29,673.09	$224,801.77
			Total: GPWA Operating			**$421,333.72**	**$332,991.57**	**$278,115.88**	**$476,209.41**
	First Capital	SN	01-842-2	0.50		$717.96	$3.69	$0.00	$721.65
	F & M Bank	MM	1022003880	0.75		$233,250.97	$6,385.33	$5,469.64	$234,166.66
Meter Deposits	First Capital	CD	26165	1.34	8/27/2010	$99,000.00	$0.00	$0.00	$99,000.00
			Total: Meter Deposits			**$332,968.93**	**$6,389.02**	**$5,469.64**	**$333,888.31**
	First Capital	MM	20-335-1	0.50			$0.00		$0.00
	First Capital	MM	25-143-7	0.50		$7,397.60	$0.11	$0.00	$7,397.71
	Bancfirst - WTP	MM	150182648	0.50		$613,203.62	$29,338.62	$0.00	$642,542.24
WTP Fund	F & M Bank	MM	1022003872	0.75		$279,933.36	$26,708.13	$0.00	$306,641.49
						$900,534.58	**$56,046.86**	**$0.00**	**$956,581.44**
CMOM Fund	F & M Bank	MM	1022004534	0.60		$0.00	$22,246.71		$22,246.71
						$0.00	**$22,246.71**	**$0.00**	**$22,246.71**
Trusts									
Job Corps/Fire	Bank of Oklahoma	TR	75-4036-01-0	0.18		**$12,479.26**	**$1.22**	**$0.00**	**$12,480.48**
OKC Waterline	Bank of Oklahoma	TR	75-4037-01-8	0.18		**$4,956,198.16**	**$483.41**	**$0.00**	**$4,956,681.57**

CITY OF GUTHRIE STATEMENT OF ESTIMATE - ACTUAL REVENUE

Jun-10 75%

Revenue Source	Annual Budget	YTD Estimate	Current Month Collected	YTD Actual	YTD Variance	Percent Variance	Percent Total Collected
Sales Tax Revenue	$3,982,700	$2,987,025	$306,161	$2,689,423	($297,602)	-9.96%	67.53%
Use Tax	$150,000	$112,500	$15,417	$108,484	($4,016)	-3.57%	72.32%
Cigarette Tax Revenue	$50,000	$37,500	$4,138	$37,742	$242	0.65%	75.48%
Franchise Taxes	$475,000	$356,250	$22,263	$362,931	$6,681	1.88%	76.41%
Licenses & Permits	$145,500	$109,125	$11,262	$83,487	($25,638)	-23.49%	57.38%
Com. Vehicle Tax	$70,000	$52,500	$6,061	$52,063	($437)	-0.83%	74.38%
Gas Excise Tax	$19,000	$14,250	$1,775	$15,430	$1,180	8.28%	81.21%
Alcoholic Beverage Tax	$70,000	$52,500	$5,334	$55,186	$2,686	5.12%	78.84%
Ambulance Collections	$430,000	$322,500	$57,131	$349,042	$26,542	8.23%	81.17%
EMS Contract	$307,430	$230,573	$25,619	$230,572	($0)	0.00%	75.00%
Rents & Royalties	$32,500	$24,375	$1,972	$15,836	($8,539)	-35.03%	48.73%
Cemetery Revenue	$62,400	$46,800	$8,551	$48,966	$2,166	4.63%	78.47%
Court Fines/Forfeiture	$268,000	$201,000	$32,256	$324,568	$123,568	61.48%	121.11%
Interest	$7,000	$5,250	$259	$2,631	($2,619)	-49.88%	37.59%
Library Fines & Fees	$13,500	$10,125	$810	$9,320	($805)	-7.96%	69.03%
Lake Fees/Permits	$24,000	$18,000	$4,742	$12,080	($5,920)	-32.89%	50.33%
Fire Runs	$1,500	$1,125	$1,635	$4,690	$3,565	316.89%	312.67%
Reimb Rev/Misc. Income	$80,092	$60,069	$40,175	$210,789	$150,720	250.91%	263.18%
Swim Pool Fees	$10,000	$7,500	$6,513	$6,563	($937)	0.00%	0.00%
Plan/Bd of Adjustments	$1,400	$1,050	$200	$1,125	$75	7.14%	80.36%
Oil/Gas Inspect/Leases	$13,750	$10,313	$0	$3,500	($6,813)	-66.06%	25.45%
Weed Abatement	$2,500	$1,875	$0	$1,650	($225)	-11.99%	66.00%
Fire Subscriptions	$3,500	$2,625	$0	$3,679	$1,054	40.16%	105.12%
Subtotal	**$6,219,772**	**$4,664,829**	**$552,276**	**$4,629,758**	**($35,071)**	**-0.75%**	**74.44%**
Transfer from GPWA	$4,478,809	$3,359,107	$306,161	$2,799,423	($559,684)	-16.66%	62.50%
Transfer from Grants Fund	$20,400	$15,300	$0	$0	($15,300)	-100.00%	0.00%
Budgeted Fund Balance	$294,597	$220,948	$0	$0	($220,948)	0.00%	0.00%
TOTALS	**$11,013,578**	**$8,260,184**	**$858,437**	**$7,429,180**	**($831,003)**	**-10.06%**	**67.45%**

CITY OF GUTHRIE DEPARTMENT EXPENDITURE SUMMARY

Jun-10 **75%**

Department	Annual Budget	YTD Estimate	Current Month Expend	% of Budget	YTD Expend	% of Budget	Encumbered Balance	Remaining Budget
General Government	$992,170	$744,128	$79,856	8.05%	$654,914	66.01%	$160,702	$176,554
Administration	$526,367	$394,775	$37,808	7.18%	$336,693	63.97%	$5,019	$184,654
Finance	$205,693	$154,270	$13,762	6.69%	$179,125	87.08%	$319	$26,249
Planning	$358,016	$268,512	$23,856	6.66%	$235,619	65.81%	$10,213	$112,184
Library	$210,109	$157,582	$13,783	6.56%	$150,061	71.42%	$4,361	$55,686
Police	$1,448,235	$1,086,176	$108,611	7.50%	$1,051,633	72.61%	$7,152	$389,450
Fire	$1,470,318	$1,102,739	$150,692	10.25%	$1,088,637	74.04%	$8,928	$372,754
Street	$508,871	$381,653	$40,065	7.87%	$345,529	67.90%	$49,664	$113,678
Vehicle Maintenance	$144,878	$108,659	$8,278	5.71%	$92,451	63.81%	$634	$51,794
Parks & Public Grounds	$442,559	$331,919	$37,110	8.39%	$304,361	68.77%	$12,703	$125,495
Swimming Pool	$28,574	$21,431	$8,589	30.06%	$11,656	40.79%	$3,923	$12,995
Transfer to GPWA Fund	$3,993,600	$2,995,200	$306,161	7.67%	$2,689,423	67.34%	$0	$1,304,177
Transfer to Airport Fund	$217,000	$162,750	$0	0.00%	$33,905	15.62%	$0	$183,095
Transfer to Capital Project	$361,935	$271,451	$0	0.00%	$160,000	44.21%	$0	$201,935
Transfer to Grants Fund	$30,225	$22,669	$0	0.00%	$21,500	71.13%	$0	$8,725
TOTALS	**$10,938,550**	**$8,203,913**	**$828,572**	**7.57%**	**$7,355,507**	**67.24%**	**$263,618**	**$3,319,425**

GUTHRIE PUBLIC WORKS AUTHORITY STATEMENT OF ESTIMATE - ACTUAL REVENUE

Jun-10 **75%**

Revenue Source	Annual Budget	YTD Estimate	Current Month Collected	YTD Actual	YTD Variance	Percent Variance	Percent Total Collected
Water	$1,864,500	$1,355,305	$154,674	$1,120,033	($235,272)	-17.36%	60.07%
Sewer	$754,100	$565,575	$62,371	$564,920	($655)	-0.12%	74.91%
Sanitation	$1,160,000	$870,000	$97,896	$869,995	($5)	0.00%	75.00%
Convenience Center	$55,000	$41,250	$3,949	$33,238	($8,012)	-19.42%	60.43%
Interest	$5,500	$4,125	$158	$1,584	($2,541)	-61.59%	28.81%
Rents & Royalties	$4,000	$3,000	$250	$4,200	$1,200	40.00%	105.00%
Transfer-Other Funds	$3,998,400	$2,998,800	$306,161	$2,689,423	($309,377)	-10.32%	67.26%
Miscellaneous	$17,000	$12,750	$18,000	$24,420	$11,670	91.53%	143.65%
Late Charges	$42,000	$31,500	$4,185	$31,515	$15	0.05%	75.04%
Extension Charges	$1,900	$1,425	$295	$1,585	$160	11.23%	83.42%
Service Initiation	$14,000	$10,500	$1,625	$10,725	$225	2.14%	76.61%
Sale of Station/Park Barn/LC Pr	$21,000	$15,750	$3,500	$15,750	$0	0.00%	75.00%
Subtotal	**$7,937,400**	**$5,909,980**	**$653,064**	**$5,367,388**	**($542,592)**	**-9.18%**	**67.62%**
Budgeted Fund Balance	$273,710	$205,283		$58,938		0.00%	0.00%
TOTALS	**$8,211,110**	**$6,115,263**	**$653,064**	**$5,426,326**	**($542,592)**	**-8.87%**	**66.09%**

GUTHRIE PUBLIC WORKS DEPARTMENT EXPENDITURE SUMMARY

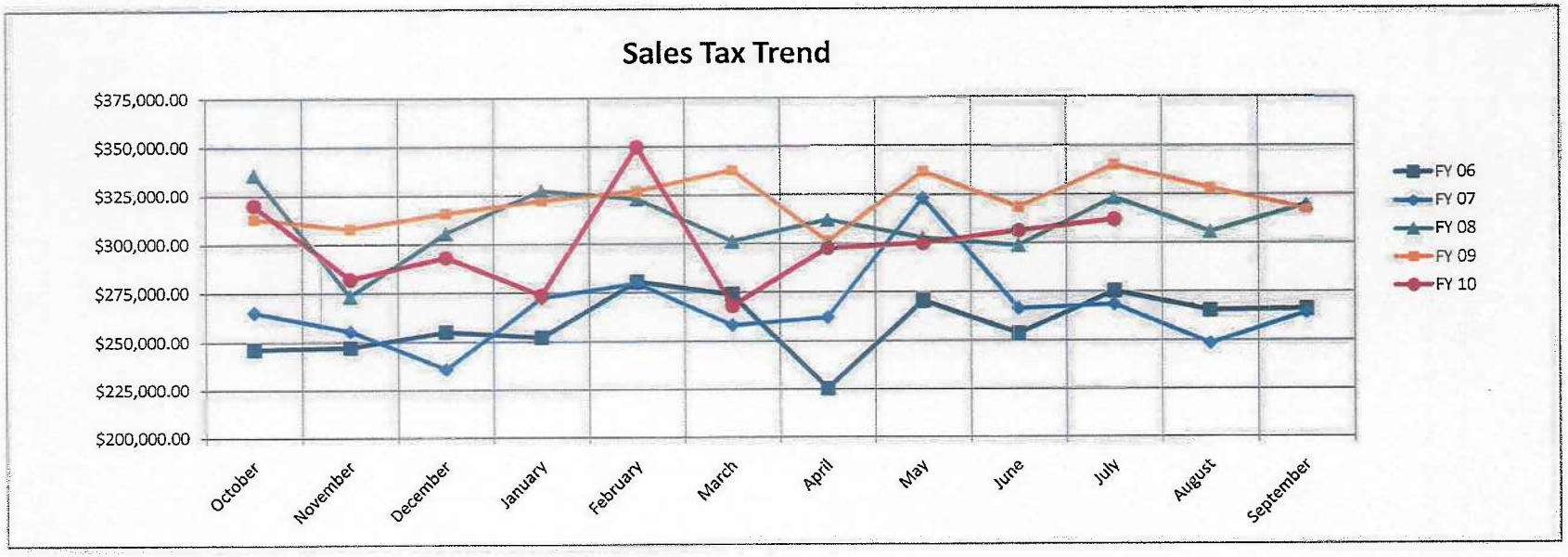
Jun-10 **75%**

Department	Annual Budget	YTD Estimate	Current Month Expend	% of Budget	YTD Expend	% of Budget	Encumbered Balance	Remaining Budget
General Government	$298,854	$224,141	$11,675	3.91%	$161,481	54.03%	$12,473	$124,900
Administration	$220,228	$165,171	$15,900	7.22%	$131,051	59.51%	$1,039	$88,138
Water Plant	$392,646	$294,485	$25,340	6.45%	$214,442	54.61%	$16,231	$161,974
Wastewater Plant	$222,555	$166,916	$19,273	8.66%	$160,719	72.22%	$7,281	$54,554
Convenience Center	$114,491	$85,868	$8,572	7.49%	$81,203	70.93%	$12,713	$20,575
Line Maintenance	$688,991	$516,743	$75,848	11.01%	$476,176	69.11%	$33,923	$178,892
Meter Department	$65,599	$49,199	$11,071	16.88%	$43,413	66.18%	$9,337	$12,849
Sanitation Contract	$770,000	$577,500	$64,289	8.35%	$581,669	75.54%	$123,547	$64,784
Swimming Pool	$35,897	$26,923	$6,352	17.69%	$6,352	17.69%	$0	$29,545
Transfer-General Fund	$4,478,809	$3,359,107	$306,161	6.84%	$2,799,423	62.50%	$0	$1,679,386
Transfer-GIDA	$57,502	$43,127	$0	0.00%	$50,000	86.95%	$0	$7,502
Transfer-Grants	$41,950	$31,463	$0	0.00%	$31,500	75.09%	$0	$10,450
Transfer-Capital Project	$491,362.00	$368,522	$55,986	11.39%	$423,881	86.27%	$0	$67,481
Transfer-WTP Fund	$408,000.00	$306,000	$29,209	7.16%	$265,016	64.95%	$0	$142,984
TOTALS	**$8,286,884**	**$6,215,163**	**$629,676**	**7.60%**	**$5,426,326**	**65.48%**	**$216,543**	**$2,644,015**

Sales Tax Trend

	October	November	December	January	February	March	April	May	June	July	August	September	Total
FY 02	$241,613.05	$220,065.06	$219,415.50	$231,194.25	$262,540.96	$240,873.06	$225,310.59	$235,747.27	$240,935.88	$246,314.57	$245,896.40	$237,033.68	**$2,846,940.27**
FY 03	$241,248.32	$226,691.14	$236,983.25	$235,851.16	$234,172.31	$226,045.52	$217,007.96	$233,936.80	$240,392.33	$259,565.46	$230,184.01	$236,623.41	**$2,818,701.67**
FY 04	$247,826.70	$254,946.07	$239,879.15	$247,526.71	$248,575.58	$238,071.87	$233,306.89	$246,239.05	$238,448.43	$240,590.79	$241,984.36	$246,327.23	**$2,923,722.83**
FY 05	$239,366.66	$246,258.26	$249,688.65	$235,830.05	$284,704.62	$228,204.11	$242,227.45	$246,712.69	$256,999.78	$255,253.50	$268,784.39	$246,854.43	**$3,000,884.59**
FY 06	$246,126.80	$247,166.48	$255,287.17	$252,346.47	$280,599.88	$273,995.53	$225,384.57	$270,696.75	$253,932.39	$275,360.59	$265,620.06	$266,262.27	**$3,112,778.96**
+/-	*$6,760.14*	*$908.22*	*$5,598.52*	*$16,516.42*	*($4,104.74)*	*$45,791.42*	*($16,842.88)*	*$23,984.06*	*($3,067.39)*	*$20,107.09*	*($3,164.33)*	*$19,407.84*	*$111,894.37*
FY 07	$265,544.71	$255,866.27	$235,736.87	$272,647.08	$279,826.90	$258,521.60	$262,435.69	$323,454.97	$266,759.41	$268,835.24	$248,729.13	$264,594.42	**$3,202,952.29**
+/-	*$19,417.91*	*$8,699.79*	*($19,550.30)*	*$20,300.61*	*($772.98)*	*($15,473.93)*	*$37,051.12*	*$52,758.22*	*$12,827.02*	*($6,525.35)*	*($16,890.93)*	*($1,667.85)*	*$90,173.33*
FY 08	$336,192.72	$273,686.34	$305,867.98	$327,700.48	$323,323.73	$301,524.85	$312,425.88	$302,995.95	$299,010.25	$323,499.39	$305,933.07	$319,840.12	**$3,732,000.76**
+/-	*$70,648.01*	*$17,820.07*	*$70,131.11*	*$55,053.40*	*$43,496.83*	*$43,003.25*	*$49,990.19*	*($20,459.02)*	*$32,250.84*	*$54,664.15*	*$57,203.94*	*$55,245.70*	*$529,048.47*
FY 09	$313,045.38	$308,052.33	$315,833.60	$322,189.68	$327,243.02	$337,888.81	$301,080.66	$336,812.70	$318,282.56	$340,158.44	$328,216.24	$317,273.63	**$3,866,077.05**
+/-	*($23,147.34)*	*$34,365.99*	*$9,965.62*	*($5,510.80)*	*$3,919.29*	*$36,363.96*	*($11,345.22)*	*$33,816.75*	*$19,272.31*	*$16,659.05*	*$22,283.17*	*($2,566.49)*	*$134,076.29*
FY 10	$319,745.40	$281,954.15	$292,942.85	$273,582.13	$349,722.78	$268,221.69	$297,277.57	$299,814.50	$306,161.46	$311,865.38			**$3,001,287.91**
+/-	*$6,700.02*	*($26,098.18)*	*($22,890.75)*	*($48,607.55)*	*$22,479.76*	*($69,667.12)*	*($3,803.09)*	*($36,998.20)*	*($12,121.10)*	*($28,293.06)*			*($219,299.27)*

Year to Date	**$3,001,287.91**
2010 Projection YTD	**$3,328,000.00**
Under/Over	**$326,712.09**



October 2009 - Sept 2010

CITY SALES TAX
COLLECTION BY CODE

Description	Oct-09	Nov-09	Dec-09	Jan-10	Feb-10	Mar-10	Apr-10	May-10	Jun-10	Jul-10	Aug-10	Sep-10
Agricultural Production Crops	$ -	$ -	$ 23.99	$ (3.96)	$ 177.25	$ 34.94	$ (24.45)	$ (7.46)				
Livestock, Except Dairy/Poultry	$ 47.40	$ 21.65	$ 77.83	$ 66.82	$ 42.27	$ 51.93	$ 50.47	$ 43.34				
Agricultural Services	$ 511.13	$ 772.53	$ 439.89	$ 346.79	$ 64.09	$ 693.01	$ 516.86	$ 614.79				
Timber Tracts	$ -	$ -	$ -	$ -	$ -		$ -	$ -				
Commercial Fishing	$ -	$ -	$ -	$ -	$ -		$ -	$ -				
Oil/Gas Extraction	$ -	$ -	$ -	$ -	$ -		$ -	$ -				
Mining & Quarrying of Non-metallic minerals, exc fuels	$ -	$ -	$ -	$ -	$ -		$ -	$ -				
Bldg. Construction-General Contractors	$ -	$ -	$ -	$ -	$ -		$ -	$ -				
Construction other than Bldg.	$ -	$ -	$ -	$ -	$ -		$ -	$ -				
Construction-Special Trade Contractors	$ (144.37)	$ 227.45	$ 366.80	$ 289.55	$ (47.74)	$ 808.28	$ (172.09)	$ 525.33				
Food and Kindred Products	$ 1,392.68	$ 279.00	$ 263.96	$ 307.32	$ 349.22	$ 203.01	$ 353.80	$ 1,766.52				
Textile Mill Products	$ -	$ -	$ -	$ -	$ -		$ -					
Apparel and other Finished Product Made from Fabrics	$ 32.01	$ 3.44	$ 58.77	$ 55.79	$ 163.50	$ 162.36	$ 135.00	$ 64.04				
Lumber and Wood Products, except Furniture	$ 802.86	$ 441.61	$ (110.02)	$ 788.20	$ (322.61)	$ 360.16	$ 650.70	$ (56.80)				
Furniture and Fixtures	$ -	$ 70.86	$ (6.43)	$ -	$ -		$ -	$ -				
Paper and Allied Products	$ -	$ -	$ 8.99	$ (3.33)	$ -		$ 11.36	$ (3.18)				
Printing, Publishing and Allied Industries	$ 545.89	$ 136.47	$ 471.37	$ 232.34	$ 663.99	$ 493.80	$ 240.69	$ 211.12				
Chemicals and Allied Products	$ (40.52)	$ 3.49	$ 4.71	$ 10.50	$ -		$ -	$ -				
Petroleum Remaining & Related Industries	$ (118.66)	$ 431.67	$ (1.19)	$ (14.99)	$ 378.16	$ -	$ 7.27	$ 35.62				
Rubber & Miscellaneous Plastics Products	$ -	$ -	$ -	$ -	$ -		$ -	$ 1.20				
Leather & Leather Products	$ 83.99	$ 3.08	$ 1.84	$ 19.15	$ 11.21	$ 68.67	$ -	$ 8.94				
Stone, Clay, Glass & Concrete Products	$ 3,129.24	$ 842.57	$ 4,499.11	$ 1,862.50	$ 1,290.53	$ 1,828.11	$ 1,130.64	$ 2,787.58				
Primary Metal Industries	$ 32.33	$ (4.88)	$ -	$ -	$ (20.88)		$ -	$ -				
Fabricated Metal Products, Except Machinery	$ 248.92	$ (113.74)	$ 8.24	$ 21.55	$ 46.30	$ 36.94	$ 13.03	$ 76.60				
Machinery, Except Electrical	$ (5,156.43)	$ 15.35	$ 43.58	$ 133.09	$ 96.35	$ 70.14	$ 2.68	$ 21.55				
Electrical & Electronic Machinery, Equip. & Supplies	$ 35.88	$ 9.89	$ 102.18	$ 51.94	$ 50.17	$ 185.83	$ (53.27)	$ 32.65				
Transportation Equipment	$ -	$ -	$ -	$ -	$ -		$ -	$ -				
Measuring, Analyzing & Controlling Instruments	$ 401.94	$ 276.93	$ 142.95	$ 418.81	$ 229.01	$ 282.49	$ 189.78	$ 377.50				
Miscellaneous Manufacturing Industries	$ 914.12	$ 343.14	$ (264.27)	$ 0.26	$ 5.46	$ 297.06	$ 88.99	$ 78.51				
Railroad Transportation	$ -	$ -	$ -	$ -	$ -		$ -	$ -				
Local & Suburban Transit & Interurban Hwy Passenger	$ -	$ -	$ -	$ -	$ -		$ -	$ -				
Motor Freight Transportation & Warehousing	$ 42.48	$ 113.63	$ 119.61	$ 40.35	$ 44.45	$ 64.65	$ 32.51	$ 189.97				
Transportation By Air	$ -	$ -	$ -	$ -	$ -		$ -	$ -				
Transportation Services	$ 35.79	$ 41.79	$ 14.49	$ 63.76	$ 36.87	$ (8.94)	$ -	$ -				
Communications	$ 21,689.68	$ 18,254.93	$ 17,778.36	$ 15,939.73	$ 13,704.15	$ 14,003.02	$ 11,054.47	$ 14,674.59				
Electric, Gas & Sanitary Services	$ 24,842.12	$ 24,087.59	$ 27,286.93	$ 42,857.93	$ 28,401.83	$ 36,371.79	$ 29,672.28	$ 17,583.43				
Wholesale Trade-Durable Goods	$ 646.79	$ (121.10)	$ 6,369.84	$ 7,754.64	$ 2,617.54	$ 5,148.31	$ 6,823.12	$ 8,944.92				
Wholesale Trade-Nondurable Goods	$ 5,575.62	$ 3,568.93	$ 4,117.91	$ 3,420.27	$ 3,099.74	$ 3,599.54	$ 5,818.14	$ 8,139.81				
Bldg Materials/Hardware/Garden Supply/Mobile Home Dealer	$ 14,341.40	$ 17,745.44	$ 15,222.69	$ 10,989.38	$ 11,771.25	$ 9,688.14	$ 14,403.68	$ 19,428.28				
General Merchandise Stores	$ 87,577.81	$ 97,414.27	$ 83,796.82	$ 133,998.16	$ 104,227.59	$ 90,823.87	$ 96,780.89	$ 102,138.33				
Food Stores	$ 26,022.91	$ 25,886.31	$ 25,832.72	$ 25,580.34	$ 22,867.06	$ 22,280.67	$ 24,685.30	$ 27,637.49				
Automotive Dealers & Gasoline Service Stations	$ 13,147.56	$ 11,484.75	$ 10,924.76	$ 9,729.89	$ 10,796.20	$ 14,722.10	$ 15,310.86	$ 13,309.97				
Apparel & Accessory Stores	$ 3,775.90	$ 3,851.84	$ 3,555.60	$ 4,250.82	$ 3,058.66	$ 3,715.45	$ 3,910.71	$ 3,811.03				
Furniture, Home Furnishings & Equipment Stores	$ 5,627.61	$ 3,591.83	$ (293.33)	$ 4,799.88	$ 2,928.09	$ 4,315.33	$ 4,125.07	$ 3,965.06				
Eating & Drinking Places	$ 43,959.29	$ 45,778.96	$ 43,241.07	$ 48,318.07	$ 33,346.77	$ 45,019.74	$ 45,852.16	$ 43,996.13				
Miscellaneous Retail	$ 13,993.95	$ 17,636.15	$ 17,275.76	$ 20,611.63	$ 13,828.99	$ 16,283.57	$ 17,591.78	$ 16,446.33				
Banking	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -				
Credit Agencies other than Banks	$ (93.86)	$ 308.76	$ (109.16)	$ 82.67	$ 32.88	$ 21.43	$ 75.10	$ (13.88)				
Security & Commodity Brokers, Dealers, Exchanges	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -				
Life Insurance	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -				
Real Estate	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -				
Holding & Other Investments Offices	$ 1.98	$ -	$ -	$ -	$ -	$ -	$ -	$ -				
Hotel, Rooming Houses, Camps & other Lodging Places	$ 4,446.28	$ 6,324.94	$ 4,066.21	$ 4,277.23	$ 3,666.06	$ 3,814.42	$ 6,662.29	$ 5,430.80				
Personal Services	$ 2,008.34	$ 2,203.67	$ 1,844.57	$ 2,301.05	$ 1,345.91	$ 1,713.62	$ 2,692.50	$ 3,561.27				
Business Services	$ 5,730.05	$ 3,661.67	$ 3,329.67	$ 5,514.15	$ 4,299.16	$ 7,533.70	$ 5,274.91	$ 4,202.70				
Automotive Repair Services & Garages	$ 3,811.68	$ 3,696.80	$ 3,245.13	$ 4,474.14	$ 3,416.32	$ 7,672.20	$ 4,336.24	$ 3,396.17				
Miscellaneous Repair Services	$ 312.72	$ 285.06	$ (140.37)	$ 67.82	$ 46.58	$ 46.68	$ 108.59	$ 94.36				
Motion Pictures	$ 968.17	$ 1,410.98	$ 1,241.73	$ 1,301.65	$ 1,083.82	$ 1,893.85	$ 1,531.19	$ (103.23)				
Amusement & Recreation Services, Except Motion Pictures	$ 542.61	$ 1,184.48	$ 85.81	$ 75.84	$ -	$ 105.79	$ 64.63	$ 2,990.82				
Health Services	$ 149.18	$ 577.14	$ (303.57)	$ 182.61	$ 146.58	$ 197.47	$ 160.74	$ 224.46				
Educational Services	$ 0.21	$ -	$ -	$ -	$ -	$ 0.88	$ -	$ -				
Social Services	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -				
Museums, Art Galleries, Botanical, Zoological Gardens	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -				
Membership Organizations	$ 219.00	$ 1,325.91	$ 557.56	$ 521.30	$ 0.81	$ 566.00	$ 403.22	$ 845.43				
Engineering, Architectural, Surveying Services	$ -	$ -	$ -	$ (0.01)	$ -	$ -	$ -	$ -				
Miscellaneous Services	$ -	$ -	$ -	$ 4.17	$ 3.84	$ (0.97)	$ (0.45)	$ 0.03				
Justice, Public Order & Safety	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -				
Public Finance,Taxation, Monetary Policy	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -				
Administration of Economic Programs	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -				
Nonclassifiable Services	$ 2,248.24	$ 1,512.35	$ 793.90	$ 1,300.92	$ 2,454.18	$ 4,756.83	$ 1,970.84	$ 1,337.96				
	$ 284,341.92	$ 295,587.59	$ 275,987.01	$ 353,040.72	$ 270,401.61	$ 299,925.87	$ 302,482.23	$ 308,810.08	$ -	$ -	$ -	$ -

CITY OF GUTHRIE OKLAHOMA

Agenda Item Cover Letter

Meeting
X City Council
___ GPWA
___ Other: _____

Date of Meeting
July 20, 2010

Contact
Wanda Calvert,
City Clerk/Treasurer

Agenda Item
Consider approval of Mayor Chuck Burtcher's request to attend the Oklahoma Municipal League (OML) Annual Conference & Exposition held September 29th and 30th, 2010 and to pay the registration fee in the amount of $215.00.

Summary
Mayor Chuck Burtcher has requested to attend the OML Annual Conference & Exposition held September 29th and 30th, 2010. The balance in Council Training is $660.00. Councilman John Wood attended the OML 2009 Water Summit on October 16, 2009 ($85.00); the OML Practical Guide to Everyday Municipal Problems on December 11, 2009 ($85.00) and the OML Budget Process on January 29, 2010 ($85.00). Councilwoman Mary Coffin attended the OML Retail Summit on February 16, 2010 (85.00). The total amount budgeted for Council Training during FY 2010 is $1,000.00.

Funding Expected ___ Revenue X Expenditure ___ N/A

Budgeted X Yes ___ No ___ N/A

Account Number 01-01-00-6312 **Amount** $215.00

Legal Review X N/A ___ Required Completed Date: _____

Mayor's Appt. ___ Yes X No

Supporting documents attached
Registration Form

Recommendation
Mayor Chuck Burtcher has requested approval to pay the registration fee of $215.00 from the Council Training account.

Action Needed ___ Public Hearing X Motion ___ Emergency Clause

2010 Annual Conference & Exposition Registration Form

DELEGATE REGISTRATION: *(Name will appear on badge exactly as given below. Please type or print clearly.)*

Name: _____ Title/Position: _____

Municipality / Organization: _____

Billing Address: _____

City: _____ State: _____ Zip: _____

Work Phone: _____ Home Phone: _____ Cell Phone: _____ E-Mail: _____

Please check all that apply: ❑ ***OML Voting Delegate*** ❑ ***OML Alternate Voting Delegate*** ***(must be the mayor or the mayor's designee)***

❑ ***First-Time Attendee*** ❑ ***Non-member***

GUEST REGISTRATION: *(Municipal officials and staff are not eligible for guest registration fees.)*

Name: _____

Invoice municipality/organization for guest registration: ❑ Yes ❑ No

If no, please provide billing information below:

Billing Address: _____

City/Organization _____ State _____ Zip _____

REGULAR REGISTRATION FEES:	**By 9/3/10**	**After 9/3/10**	**Subtotals**
❑ Member Full Registration *(does not include OCOM & CMAO breakfasts)*	$250.00	$300.00	$
❑ Members Advanced Group Discount – Full Package **(by 9/3/10)** *First registrant must be at regular price. Does not include OCOM & CMAO breakfasts.*			**$**
❑ 1st registrant @ $250	$250	$300	$
☑ 2 – 5 @ $200 each (20% discount	$200	$300	$
❑ 6+ @ $187.50 each (25% discount)	$187.50	$300	$
❑ Non-member Full Registration	$300.00	$350.00	$
❑ Member One-Day Registration: ❑ Weds. ❑ Thurs.	$175.00	$225.00	$
❑ Non-member One-Day Registration: ❑ Weds. ❑ Thurs.	$225.00	$275.00	$
❑ Member Half-Day Registration: ❑ Weds. ❑ Thurs.	$125.00	$175.00	$
❑ Non-member Half-Day Registration: ❑ Weds. ❑ Thurs.	$150.00	$200.00	$
❑ Spouse / Guest Registration	$150.00	$200.00	$

SPECIAL EVENT MEAL TICKETS:	**Date**	**# of Tickets**	**Price Each**	**Subtotals**
Weds. Mayors Breakfast *(special event, not included in registration fee)*	Sept. 29		$15	$
Weds. City Managers Breakfast *(special event, not included in registration fee)*	Sept. 29		$15	$
EXTRA MEAL TICKETS:				
Weds. Exhibit Hall Lunch	Sept. 29		$20	$
Weds. Reception in the Exhibit Hall	Sept. 29		$20	$
Thurs. Business Mtg. & Awards Breakfast	Sept. 30		$20	$
Thurs. Presidents Lunch	Sept. 30		$25	$
Thurs. Reception, Banquet & Hall of Fame Induction Ceremony	Sept. 30		$40	$

PAYMENT PROCESSING: **TOTAL AMOUNT DUE: $_____**

❑ Please Bill Us, Purchase Order #_____ ❑ Check Enclosed ❑ Visa ❑ Master Card

Credit Card # _____ Expiration Date_____ 3 Digit VCode_____

Signature _____

Please complete and return to OML, 201 N.E. 23rd Street, Oklahoma City, OK 73105 or fax to 405-528-7560.
Please duplicate for multiple registrants. You may also register online at www.oml.org.

CITY OF GUTHRIE OKLAHOMA

Agenda Item Cover Letter

Meeting
X City Council
___ GPWA
___ Other: _____

Date of Meeting
July 20, 2010

Contact
Wanda Calvert
City Clerk/Treasurer

Agenda Item
Consider adopting Ordinance No. 3211 amending Section 20-300, Parking Prohibited in Certain Places.

Summary
The Street Committee met April 20, 2010 to discuss concerns about the site difficulties for vehicles at several intersections in the downtown area. The worst areas are on Harrison/1st and 2nd, and Oklahoma/1st and 2nd. However, only 44 accidents have been reported downtown over the past 6 years, with nearly 1600 being reported City-wide in the same time frame. The committee recommended not making any changes to the downtown parking in regard to removing parking spaces that are in close proximity to intersections and requested that the parking ordinance be amended to allow parking in spaces that are officially marked that fall within the twenty (20) feet of an intersection. Therefore, the amendment still prohibits parking within twenty (20) feet of crosswalks at intersections except in parking spaces officially marked. It also addresses the same issue regarding parking at stop signs, traffic control signals, railroad crossings, or driveway entrances to any fire station. The amendment will also allow for parking enforcement in the downtown area. A $25.00 fine has been established for violations of Section 20-300 (A) and (B). The police department will begin enforcement in the coming months.

Section 1(C) also addresses disability parking and incorporates some of the recent changes made during the 2010 Legislative session. Violators of this section shall be fined $500.00. Fines collected pursuant to this section shall be distributed as follows: eighty percent (80%) to the general fund of the City of Guthrie, and twenty percent (20%) to a dedicated fund established by the Department of Public Safety for the development, implementation and maintenance of a system for the enforcement of the disability parking.

Funding Expected X Revenue X Expenditure ___ N/A

Budgeted X Yes ___ No X N/A

Account Number 01-07-70-6308 **Amount** $500.00

Legal Review ___ N/A X Required Completed Date: July 13, 2010

Mayor's Appt. ___ Yes ___ No

Supporting documents attached
Ordinance No. 3211

Recommendation
Staff recommends approval.

Action Needed ___ Public Hearing X Motion ___ Emergency Clause

ORDINANCE 3211

AN ORDINANCE AMENDING TITLE 20 OF THE GUTHRIE CITY ORDINANCES BY AMENDING SECTION 20-300, PARKING PROHIBITED IN CERTAIN PLACES, PROVIDING FOR SEVERABILITY AND REPEALER.

WHEREAS, it is the desire of the City Council of the City of Guthrie, Oklahoma, to amended Title 20 of the Guthrie City Ordinance dealing with parking regulations;

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

Article 16, Title 20, Section 300, dealing with parking regulations is hereby amended as follows, to-wit:

§ 20-300 PARKING PROHIBITED IN CERTAIN PLACES.

Section 1. Places Where Parking Prohibited.

(A) No person shall stop, stand or park a vehicle, except when necessary to avoid a conflict with other traffic or in compliance with law or ordinance or the directions of a police officer or traffic-control devise, in any of the following places:

(1) On a sidewalk;

(2) In front of a public or private driveway;

(3) Within an intersection;

(4) Within 15 feet of a fire hydrant, except in a parking space officially marked;

(5) On a crosswalk;

(6) Within twenty (20) feet of a crosswalk at an intersection, except in a parking space officially marked;

(7) Within ten (10) feet upon the approach to any flashing beacon, stop sign or traffic-control signal located at the side of a roadway, except in a parking space officially marked;

(8) Between a safety zone and the adjacent curb or within thirty (30) feet of points on the curb immediately opposite the ends of a safety zone, unless the city indicates a different length by signs or markings;

(9) Within fifty (50) feet of the nearest rail of a railroad crossing, except in a parking space officially marked;

(10) Within twenty (20) feet of the driveway entrance to any fire station and/or the side of a street closest to the entrance to any fire station within seventy-five (75) feet of the entrance when properly signposted, except in a parking space officially marked;

(11) Alongside or opposite any street excavation or obstruction when stopping, standing or parking would obstruct traffic;

(12) On the roadway side of any vehicle stopped or parked at the edge or curb of a street;

(13) Upon any bridge or other elevated structure upon a highway or within a highway underpass;

(14) At any place where official signs prohibit stopping.

(15) Upon a street or approved cutback;

(a) For a time period exceeding twenty-four (24) hours;

(b) To display that vehicle for sale;

(c) For washing, greasing, or repairs, except as necessitated by emergency;

(d) Adjacent to a yellow painted curb;

(16) On any private drive or property without the prior consent of the owner or that person legally in possession of such property;

(17) In that space between the curb, curbline, or roadway edge and the private property line along any street, unless parking is in an approved cutback provided for such parking;

(18) In a bus stop or taxicab stand, except:

(a) When the vehicle is respectively a bus or a taxicab; or

(b) That person is temporarily stopped therein for the purpose of and engaged in loading or unloading passengers, so long as that does not interfere with any bus or taxicab waiting to enter or about to enter the designated area.

(19) On the roadway side of any vehicle parked or stopped at the edge or curb of a street, except for the expeditious loading or unloading of:

(a) Passengers, for a time period not to exceed three (3) minutes; or

(b) Freight, for a time period not to exceed ten (10) minutes;

(20) At any curb loading zone, except for the loading or unloading of passengers or freight.

(21) In any fire lanes, whether on public or private property;

(22) On any public property without proper authorization.

(B) No person shall move a vehicle not lawfully under his or her control into any prohibited area or away from a curb a distance as is unlawful.

(C) It shall be unlawful for any person to place or park a motor vehicle in any parking space, van-accessible parking space, side-striped area, wheelchair ramp, wheelchair unloading area or any portion thereof on private property accessible to the public and where the public is invited or public property that is designated and posted as a reserved area for

parking of motor vehicles operated by or transporting a physically disabled person unless such person has applied for and been issued a detachable insignia indicating physical disability, and such insignia is displayed, or has applied for and been issued a physically disabled special license plate and such license plate is displayed pursuant to the provisions of the Oklahoma Vehicle License and Registration Act. It is furthermore provided that the above-mentioned designating detachable insignia or reflective insignia shall be obtained only from agencies so designated by state law, which shall act as the distributing agent for the aforementioned insignias.

Section 2. Enforcement and Fines:

(A) The fine for violation of any of the acts listed in Section 20-300 (A) and (B) of this article shall be $25.00.

(B) Violation of Section 20-300 (C) shall be a misdemeanor and upon conviction the person shall be fined Five Hundred Dollars ($500.00). Provided, any person cited for a first offense of a violation of this section who has displayed a placard which has expired shall be entitled to dismissal of such charge and shall not be required to pay the fine or court costs if the person presents to the court within thirty (30) days of the issuance of the citation a notice from the Department of Public Safety that the person has obtained a valid placard. Fines collected pursuant to this section shall be distributed as follows: eighty percent (80%) to the general fund of the City of Guthrie, and twenty percent (20%) to a dedicated fund established by the Department of Public Safety for the development, implementation and maintenance of a system for the enforcement of the disability parking.

Section 3. Repealer:

All ordinances or parts of ordinances or resolutions in conflict herewith are hereby repealed to the extent of such conflict.

Section 4. Severability:

If any section, sentence, clause, phrase or portion of this ordinance is for any reason held invalid or unconstitutional by any court of competent jurisdiction, such portion shall be deemed a separate, distinct and independent provision and such holding shall not affect the validity of the remaining portion of this ordinance.

Passed and approved the _____ day of _____, 2010.

ATTEST: _____ Mayor

_____
Wanda Calvert, City Clerk

APPROVED AS TO FORM AND LEGALITY:

_____
Randel Shadid, City Attorney

CITY OF GUTHRIE OKLAHOMA

Agenda Item Cover Letter

Meeting
X City Council
___ GPWA
___ Other: _____

Date of Meeting
July 20, 2010

Contact
Wanda Calvert
City Clerk Treasurer

Agenda Item
Consider adopting Ordinance No. 3212 amending Section 20-105, Chapter 20, Basic Rule and Maximum Limits regarding School Zones.

Summary
The amendments made to Section 20-105 reflects current practice regarding school zone flashing lights and also incorporates all posted times in all school zoned areas in the community.

Funding Expected ___ Revenue ___ Expenditure X N/A

Budgeted ___ Yes ___ No X N/A

Account Number _____ **Amount** _____

Legal Review ___ N/A X Required Completed Date: July 13, 2010

Mayor's Appt. ___ Yes ___ No

Supporting documents attached
Ordinance No. 3212

Recommendation
Staff recommends approval.

Action Needed ___ Public Hearing X Motion ___ Emergency Clause

ORDINANCE NO. 3212

AN ORDINANCE AMENDING SECTION 20-105 OF CHAPTER 20 TO THE GUTHRIE CODE OF ORDINANCES REQUIRING DRIVING IN A MANNER THAT IS REASONABLE AND PROPER; SPECIFYING MAXIMUM LAWFUL SPEEDS IN SCHOOL ZONES AND ON OTHER STREETS; ESTABLISHING PROCEDURES FOR SETTING MAXIMUM AND MINIMUM SPEEDS AND PRESCRIBING AN OFFENSE FOR VIOLATING THE SAME; PROVIDING FOR REPEALER AND SEVERABILITY.

WHEREAS, it is the desire of the City Council of the City of Guthrie, Oklahoma, to amend Title 20 of the Guthrie City Ordinance dealing with speed regulations;

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

Article 6, Title 20, Section 105 (A)(2)(a), dealing with speed regulations is hereby amended as follows, to-wit:

§ 20-105 BASIC RULE AND MAXIMUM LIMITS.

Section 1. Speed Limits Generally; Basic Rule.

(A) (1) Any person driving a vehicle on a highway shall drive the same at a careful and prudent speed not greater than nor less than is reasonable and proper, having due regard to the traffic, surface and width of the highway and any other conditions then existing, and no person shall drive any vehicle upon a highway at a speed greater than will permit him or her to bring it to a stop within the assured clear distance ahead.

(2) Except when a special hazard exists that requires lower speed for compliance with division (A)(1) above, the limits specified in this article, or established as hereinafter authorized, shall be maximum lawful speeds, and no person shall drive a vehicle on a highway at a speed in excess of the maximum limits as follows:

(a) Twenty-five miles per hour on any street adjacent to any school between 7:00 a.m. and 8:30 a.m., and between 2:30 p.m. and 4:00 p.m., or in any school zone with a posted school zone sign, or when a school zone flashing light is activated on days when school is in session; and

(b) Twenty-five miles per hour on other streets and on street adjacent to schools at other times than that specified immediately above. The Council by ordinance or resolution may reduce or increase this speed limit on any city street, highways, roads, alleys or public ways or parts thereof and when it does so, appropriate signs shall be placed on the streets or parts of streets indicating the lower or higher speed limit.

(3) The City Council, by ordinance or resolution, may prescribe maximum and minimum speeds for all vehicles and any combinations of vehicles using any streets, highways, roads, alleys or public ways, or parts thereof, within the city. The regulations shall become effective after signs have been posted on these streets, highways, roads, alleys or public ways, or parts thereof within the city, giving notice

thereof. It shall be a violation of this section to drive any vehicle at a faster rate of speed than the prescribed maximum, or at a slower rate of speed than the prescribed minimum. However, all vehicles shall at all times conform to division (A)(1) above.

Section 2. Repealer.

All ordinances or parts of ordinances or resolutions in conflict herewith are hereby repealed to the extent of such conflict.

Section 3. Severability.

If any section, sentence, clause, phrase or portion of this ordinance is for any reason held invalid or unconstitutional by any court of competent jurisdiction, such portion shall be deemed a separate, distinct and independent provision and such holding shall not affect the validity of the remaining portion of this ordinance.

Passed and approved the _____ day of _____, 2010.

ATTEST:

_____
Mayor

_____
Wanda Calvert, City Clerk

APPROVED AS TO FORM AND LEGALITY:

_____
Randel Shadid, City Attorney