



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

CITY COUNCIL MEETING

101 N. 2nd Street, Guthrie, OK 73044

Tuesday, February 2, 2010 7:00 p.m.

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 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 Regular City Council Meeting held on January 19, 2010..... 3
 - B. Consider approval of claims 7
 - C. Consider approval of awarding Bid No. 2010-04, Grass Management, to Davison Farms, LLC.....15
 - D. Consider approval of re-appointing Van French to the Guthrie Transportation Authority to serve a three year term17
 - E. Consider approval of appointing Christopher Foote to the Guthrie Transportation Authority to serve a three year term21
4. Consider denial of Tort Claim #28573-ME, as recommended by the Oklahoma Municipal Assurance Group23
5. City Manager’s Report
6. Requests/comments from members of the City Council.
7. Adjourn

GUTHRIE PUBLIC WORKS AUTHORITY 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 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 January 19, 2010..... 25
 - B. Consider approval of claims 27
 - C. Consider denial of Tort Claim #28573-ME, as recommended by the Oklahoma Municipal Assurance Group.....(see pg 23)
3. Adjourn

Agenda posted on the bulletin board in the lobby of City Hall at 5:00 pm on Thursday, January 28, 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.

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MINUTES

CITY COUNCIL MEETING

January 19, 2010

The regular meeting of the sixtieth City Council of Guthrie, Oklahoma, was posted on Friday, January 15, 2010 and held January 19, 2010 in the Guthrie City Hall Council Chambers.

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

Pledge of Allegiance was led by Mayor Chuck Burtcher.

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

Members Present:	Chuck Burtcher	Trey Ayers	Ellen Gomes
	John Wood	Mary Coffin	Patty Hazlewood
	Gaylord Z. Thomas		

Members Absent: None

Staff Present:	Wanda Calvert	Randel Shadid	Kim Biggs
	Lance Crenshaw	Jim Ahlgren	Maxine Pruitt
	Linda Gens	Rene Spineto	Ron Groves

Mayor Burtcher declared a quorum with all (7) Councilmembers in attendance.

Public Comments: Mr. Fazal Khan addressed the City Council concerning a business grievance with the City.

Ms. Veronica Morava gave the Chamber of Commerce/Convention and Visitors Bureau Quarterly Report.

Consent Agenda: Consent Agenda H, Consider approval of authorizing staff to obtain an appraisal for land acquisition, was removed for further discussion. 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 Regular City Council Meeting held on January 5, 2010.
- B. Consider approval of Claims:

General Fund:	Regular Claims	\$112,158.60
Hotel/Motel Tax Fund:	Regular Claims	\$ 2,204.00
Capital Projects Fund:	Regular Claims	\$ 47,443.95
Airport Fund:	Regular Claims	\$ 10,885.00

GIDA Fund:	Regular Claims	\$ <u>9,721.91</u>
	Total Claims:	\$182,413.46

- C. Consider approval of the Treasurer Reports.
- D. Consider approval of awarding Bid No. 2010-5, Type C Asphalt, to Kern's Construction of Stillwater, Oklahoma at a delivered price of \$59 per ton and at a will call price of \$47 per ton.
- E. Consider rejecting all bids for Bid No. 2010-6, Base Aggregate Coarse (Rock).
- F. Consider approval of Requisition for Payment from the Guthrie Custodial Agency Account to City of Guthrie in the amount of \$33,562.59 for reimbursement of the Fire Chief's 2009 Chevrolet Tahoe and accessories.
- G. Consider approval of authorizing Library staff to institute Food for Fines Program for the month of February 2010.

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

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

Mayor Burtcher declared the motion carried unanimously.

Consent Agenda H. Consider approval of authorizing staff to obtain an appraisal for land acquisition of approximately 10.5 acres (Bross property). Land acquisition will facilitate future hangar development at the Guthrie-Edmond Regional Airport. The Guthrie-Edmond Regional Airport Board held a workshop on November 18, 2009 to discuss the Airport Feasibility Study presented by Garver Engineering. On January 12, 2010 the Board met and recommended the approval of the Airport Manager to obtain an appraisal for land acquisition of approximately 10.5 acres (Bross property) to be funded through excise tax and Non-Priority Entitlement (NPE) funds. Motion by Vice Mayor Ayers, seconded by Councilmember Thomas, moved approval of authorizing staff to obtain an appraisal for land acquisition of approximately 10.5 acres (Bross property). Councilmembers entered their votes and the votes were displayed with the following results:

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

Mayor Burtcher declared the motion carried unanimously.

Councilmember Coffin temporarily left the Council Chamber due to conflict of interest in the next agenda item.

Consider approval of Councilmember Coffin's request to attend the Oklahoma Municipal League (OML) Retail Summit to be held on February 18, 2010 and to pay

the registration fee in the amount of \$85. Councilmember Coffin has requested to attend the Oklahoma Municipal League Retail Summit to be held on February 18, 2010 hosted by the City of Moore. The registration fee is \$85 of which \$745 is remaining in the Council Training budget. Motion by Vice Mayor Ayers, seconded by Councilmember Wood, moved approval of Councilmember Coffin's request to attend the Oklahoma Municipal League Retail Summit and to pay the registration fee in the amount of \$85. Councilmembers entered their votes and the votes were displayed with the following results:

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

Mayor Burtcher declared the motion carried unanimously.

Councilmember Coffin returned to the Council Chambers.

Consider approval of Ordinance No. 3207 adopting the Oklahoma Municipal Retirement Fund (OMRF) Customize Manager Option (CMO) Defined Contribution Plan for the City Manager. Matt Mueller, the newly contracted City Manager, will start employment February 1, 2010. It was agreed in his contract the City of Guthrie would adopt and provide the CMO Plan offered by OMRF. Motion by Vice Mayor Ayers, seconded by Councilmember Coffin, moved approval of Ordinance No. 3207 adopting the Oklahoma Municipal Retirement Fund Customize Manager Option Defined Contribution Plan for the City Manager. Councilmembers entered their votes and the votes were displayed with the following results:

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

Mayor Burtcher declared the motion carried unanimously.

Consider approval of Ordinance No. 3208 amending Chapter 19, Article 7, Section 19-138 of the Guthrie Code of Ordinances adding standards for keeping the sidewalk, curb, gutter and ditch clean for new and existing residential, commercial and industrial structures and lots. The Guthrie Planning Office and Code Enforcement Office held several workshops to discuss and review the Guthrie City Code Section 19-138, Keeping Sidewalks and Gutters Clean. The goal of this document is to promote an improved aesthetic and functional quality of the community. The proposed ordinance changes will help make the ordinance clear and easier to understand. In the past, the Code Enforcement Office has had a hard time enforcing the Ordinance because the wording was not inclusive enough for everything that needed to be addressed. With the changes in place, the Code Enforcement Office will be able to clearly define violations and enforce more efficiently. This ordinance requires owners or occupants of lots to keep all sidewalks, gutters, curbs, and ditches clear of filth, refuse, rubbish, grass clippings or other landscaping materials. Disposal of these types of debris contaminates and clogs the City's drainage system, impairs the abilities of the street sweeping efforts, and jeopardizes the aesthetic quality of the community. These Standards apply to all areas of the City and support the implementation of community-wide goals which are outlined in the City of Guthrie's Comprehensive Plan. Motion by Vice Mayor Ayers, seconded by Councilmember Thomas, moved approval of Ordinance No. 3208 amending

Chapter 19, Article 7, Section 19-138 of the Guthrie Code of Ordinances adding standards for keeping the sidewalk, curb, gutter and ditch clean for new and existing residential, commercial and industrial structures and lots. Councilmembers entered their votes and the votes were displayed with the following results:

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

Mayor Burtcher declared the motion carried unanimously.

Announcements from the City Manager: Expressed a “Thank You” to the Mayor, City Council and City staff on their support during her time as Interim City Manager and City Engineer Bill Myers updated the City Council on the Water Systems Improvements Projects.

Requests/comments from members of the City Council. Councilmember Gomes expressed a “Thank You” to City/Municipal Services employees for their dedicated service to the City.

Councilmember Hazlewood expressed a “Thank You” to Mr. Khan for addressing the City Council tonight.

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

Councilmember Wood informed the City Council and the community of upcoming events in Guthrie.

Mayor Burtcher expressed a “Thank You” to Abe Ghassempour for the use of his property next to the Water Treatment Plant.

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

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

Mayor Burtcher declared the motion carried unanimously at 7:37 p.m.

Wanda Calvert, City Clerk

Chuck Burtcher, Mayor



CITY OF GUTHRIE

CLAIMS

February 2, 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.

A handwritten signature in blue ink, appearing to read "Kevin Dixon Jr.", written over a horizontal line.

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
TKBIAS	OKLA EMPLOYMENT SECURITY	Quarterly Unemployment Assessment	01-01-00-6040	\$48.65
0170686	MCLAIN-CHITWOOD (358)	Misc. Office Supplies	01-01-00-6100	\$104.69
0170863	MCLAIN-CHITWOOD (358)	Misc. Office Supplies	01-01-00-6100	\$574.07
2811104	QUILL CORPORATION(489)	Misc. Office Supplies	01-01-00-6100	\$572.90
2900869	QUILL CORPORATION(489)	Misc. Office Supplies	01-01-00-6100	\$140.09
216631432	EVE SUPPLY(21320)	Janitorial Supplies	01-01-00-6103	\$2,275.52
216631440	EVE SUPPLY(21320)	Janitorial Supplies	01-01-00-6103	\$43.50
012010	GHM ENTERPRISES (1097)	Dust Mop Cleaning	01-01-00-6103	\$6.00
0001843	HURLEY PLUMBING(267)	Misc. Repairs	01-01-00-6112	\$84.00
0001844	HURLEY PLUMBING(267)	Misc. Repairs	01-01-00-6112	\$48.00
292066993	TERMINEX 22413	Pest Control	01-01-00-6112	\$90.00
2030300	ALLTEL COMMUNICATIONS,INC.(	Cell phone serves	01-01-00-6318	\$180.72
2030301	ALLTEL (BLACKBERRY SERVICE	Monthly Billing Black Berry Phones	01-01-00-6318	\$203.20
2009-11	GUTHRIE NEWS LEADER (1578)	Legal Publication - Published 2 times Each	01-01-00-6334	\$44.60
2010-3	GUTHRIE NEWS LEADER (1578)	Legal Publications (3) - Published 2 Times Ea	01-01-00-6334	\$72.64
2010-5	GUTHRIE NEWS LEADER (1578)	Legal Publications (3) - Published 2 Times Ea	01-01-00-6334	\$72.64
2010-6	GUTHRIE NEWS LEADER (1578)	Legal Publications (3) - Published 2 Times Ea	01-01-00-6334	\$72.64
2030275	CITY TREASURERS (105)	Workshop Meal	01-01-00-6346	\$87.49
FEB2029454	GODDARD ENTERPRISES (798)	Siren Maint.	01-01-00-6372	\$200.00
		Total		\$4,921.35
		Total GENERAL GOVERNMENT		\$4,921.35
DEC2009	RANDEL C. SHADID(20656)	Reimbursement for Postate Seminars and Mi	01-02-20-6054	\$13.80
		Total CITY MANAGER		\$13.80
		Total ADMINISTRATION		\$13.80
2030275	CITY TREASURERS (105)	Filing at Courthouse	01-03-30-6355	\$104.00
33345	DEWART- GUMERSON INS. AGE	Renew Policy for Treasurer Bond (Wanda Cal	01-03-30-6355	\$152.00
33346	DEWART- GUMERSON INS. AGE	Renew Policy for Treasurer Bond (Wanda Cal	01-03-30-6355	\$750.00
		Total FINANCE		\$1,006.00
		Total FINANCE		\$1,006.00
JAN2029452	COX COMMUNICATIONS(20698)	City Hall and Fire Dept. Internet services	01-04-45-6381	\$279.90
		Total INFORMATION SERVICES		\$279.90
		Total INFORMATION SERVICES		\$279.90
2030275	CITY TREASURERS (105)	Shirts for Planning	01-05-50-6114	\$91.00
CNIN066887BMI	BMI SYSTEMS, INC. (664)	Maintenance for Planning Canon Copier	01-05-50-6317	\$203.00
		Total COMMUNITY DEVELOPMENT		\$294.00
		Total PLANNING		\$294.00
292066991	TERMINEX 22413	Pest Control	01-06-60-6112	\$50.00
B850256	BRODART(289)	Juvenile and Adult Books Standing Order	01-06-60-6130	\$16.71
813527	CENTER POINT LARGE PRINT (2	Large Print-Standing Order, 12 per Month	01-06-60-6130	\$236.64
CNIN066401BMI	BMI SYSTEMS, INC. (664)	Maintenance for Library Canon Copier	01-06-60-6317	\$164.23
		Total LIBRARY		\$467.58
		Total LIBRARY		\$467.58
UT1000145168	BOB BARKER COMPANY, INC. (1	Soap and Toothpaste for Prisoners in Guthrie	01-07-70-6106	\$87.14
132938	SPECIAL-OPS UNIFORMS, INC.(5	Uniforms for Lewellyn	01-07-70-6110	\$81.98

City of Guthrie
A/P Claims List

Invoice #	Vendor	Description	Account	Cost
0001-025661	DEAN'S CLEANERS(143)	Repairs to Sgt Gibbs Pants	01-07-70-6114	\$17.15
0001-025664	DEAN'S CLEANERS(143)	Repairs to Sgt Gibbs Pants	01-07-70-6114	\$17.15
9122800108995	OFFICE DEPOT,INC. (286)	Date Book Refills for Devereaux and Ram for	01-07-70-6114	\$23.98
347058	RDJ SPECIALTIES, INC. (21679)	Key Chains - plus shipping	01-07-70-6122	\$517.46
163582	LAW ENFORCEMENT SYSTEMS(	Citation Books	01-07-70-6308	\$423.00
163766	LAW ENFORCEMENT SYSTEMS(	Citation Books	01-07-70-6308	\$105.00
10010400100136	OFFICE DEPOT,INC. (286)	Date Book Refills for Devereaux and Ram for	01-07-70-6311	\$69.98
10011100209260	OFFICE DEPOT,INC. (286)	Date Book Refills for Devereaux and Ram for	01-07-70-6311	\$59.99
86348	RON'S MOBILE TIRE (506)	Flat fixed Unit #28	01-07-70-6316	\$15.00
CNIN066419BMI	BMI SYSTEMS, INC. (664)	Maintenance for Police Canon Copier	01-07-70-6317	\$138.35
5238	AMERICAN MUNICIPAL SERVICE	November Collection Feesand December Fe	01-07-70-6340	\$31.25
5264	AMERICAN MUNICIPAL SERVICE	November Collection Feesand December Fe	01-07-70-6340	\$626.25
		Total POLICE ADMINISTRATION		\$2,213.68
1/21/2010	MIZE'S APPLIANCE SERVICE	Repairs to Dryer	01-07-72-6112	\$60.00
		Total ANIMAL CONTROL		\$60.00
04-1004828	OKLA DEPARTMENT OF PUBLIC	OLETS User Fees	01-07-79-6304	\$350.00
		Total COMMUNICATIONS		\$350.00
		Total POLICE		\$2,623.68
131962	SPECIAL-OPS UNIFORMS, INC.(5	Misc. Uniforms and Equipment	01-09-90-6016	\$121.98
2392	UNIQUE DESIGNS (21785)	Chief Hamill, Chief Stowe, Captain Reighs an	01-09-90-6016	\$252.00
2009-06582	INTEGRIS HEALTH (1603)	Pension Board Physical for Lawson	01-09-90-6030	\$450.00
2030213	LESTER BRANCH(74)	Reimbursement for Trip to Tulsa to Install Ra	01-09-90-6047	\$42.68
850	O.S.U.-FIRE SERVICE TRAINING(	Battalion Chief Test	01-09-90-6048	\$900.00
98	O.S.U.-FIRE SERVICE TRAINING(	Lieutenant Exam and Assessment	01-09-90-6048	\$900.00
106498	CHIEF FIRE & SAFETY(92)	1 Inch Drain Valve	01-09-90-6102	\$42.00
149412	NAPA (30)	Misc. Supplies	01-09-90-6316	\$60.68
0218-357137	O'REILLY AUTO PARTS (952)	Misc. Supplies	01-09-90-6316	\$12.98
0218-357161	O'REILLY AUTO PARTS (952)	Misc. Supplies	01-09-90-6316	\$7.38
4613843	RICOH AMERICAS CORPORATIO	Copy Machine Maintenance	01-09-90-6317	\$115.96
2030215	INTEGRATED CIRCUITS (21906)	IC-f50V Handheld Radio plus 12V Charger	01-09-90-6318	\$1,725.00
		Total SUPPRESSION		\$4,630.66
1239840	EMERGENCY MEDICAL PRODUC	EMS Supplies	01-09-92-6104	\$389.14
36894	FRAZER, LTD (21394)	Treadplater for Ambulance #1	01-09-92-6316	\$220.00
10-0101	XAMOL TECHNOLOGY SOLUTIO	3 Hours Labor and 1GB DIMM	01-09-92-6356	\$380.58
DEC2009	INTERMEDIX (22025)	EMS Billing (12/01/09 to 12/31/09)	01-09-92-6373	\$5,242.06
		Total EMS		\$6,231.78
10-0104	XAMOL TECHNOLOGY SOLUTIO	Upgrade Computer's	01-09-96-6101	\$1,043.88
		Total PREVENTION		\$1,043.88
		Total FIRE		\$11,906.32
150556.	NAPA (30)	Misc. Supplies	01-12-00-6113	\$380.80
9593	OKLA CONSTRUCTION MATERIA	Rock	01-12-00-6113	\$726.17
9601	OKLA CONSTRUCTION MATERIA	Rock	01-12-00-6113	\$741.97
9630	OKLA CONSTRUCTION MATERIA	Rock	01-12-00-6113	\$363.81
9682	OKLA CONSTRUCTION MATERIA	Rock	01-12-00-6113	\$378.60
9686	OKLA CONSTRUCTION MATERIA	Rock	01-12-00-6113	\$741.82
9693	OKLA CONSTRUCTION MATERIA	Rock	01-12-00-6113	\$370.77

City of Guthrie
A/P Claims List

Invoice #	Vendor	Description	Account	Cost
9704	OKLA CONSTRUCTION MATERIA	Rock	01-12-00-6113	\$374.83
9714	OKLA CONSTRUCTION MATERIA	Rock	01-12-00-6113	\$361.34
9726	OKLA CONSTRUCTION MATERIA	Rock	01-12-00-6113	\$360.18
2327302	OKLA HOME CENTERS, INC. (20	Misc. Supplies	01-12-00-6113	\$14.76
2327334	OKLA HOME CENTERS, INC. (20	Misc. Supplies	01-12-00-6113	\$210.39
2327367	OKLA HOME CENTERS, INC. (20	Misc. Supplies	01-12-00-6113	\$4.98
2327551	OKLA HOME CENTERS, INC. (20	Misc. Supplies	01-12-00-6113	\$32.99
2329193	OKLA HOME CENTERS, INC. (20	Misc. Supplies	01-12-00-6113	\$23.98
2329205	OKLA HOME CENTERS, INC. (20	Misc. Supplies	01-12-00-6113	\$23.98
2329717	OKLA HOME CENTERS, INC. (20	Misc. Supplies	01-12-00-6113	\$10.38
2329824	OKLA HOME CENTERS, INC. (20	Misc. Supplies	01-12-00-6113	\$2.95
2330396	OKLA HOME CENTERS, INC. (20	Misc. Supplies	01-12-00-6113	\$48.43
0204910	UNITED ENGINES (787)	Parts for Sweeper	01-12-00-6317	\$928.50
72631	BOLAY COMMUNICATIONS(106)	Repairs to Radios and New Purchases	01-12-00-6318	\$1,044.26
		Total		\$7,145.89
		Total STREET		\$7,145.89
2029949	MATCO TOOLS 831	Misc. Minor Tools	01-14-00-6102	\$51.30
		Total		\$51.30
		Total FLEET MAINTENANCE		\$51.30
12/11/2009	WILLOBY'S WHOLESALE (631)	Ice and Water	01-15-11-6110	\$34.95
071163	GOOCH-SMITH ELECTRIC(1279)	Replacement of Broken Poles, Globes and B	01-15-11-6112	\$225.00
759797	RANGERS S STORES, L.L.C. 225	Gas was Purchased on October 15, 2009	01-15-11-6118	\$59.88
VIN5194	GUTHRIE TAG AGENCY(243)	Replace Damaged Tag - 2003 Ford F-250 - V	01-15-11-6316	\$10.50
201033	WESTERN MOBILE GLASS & AT	Glass Window Replacement for Truck #101 a	01-15-11-6316	\$225.00
201034	WESTERN MOBILE GLASS & AT	Glass Window Replacement for Truck #101 a	01-15-11-6316	\$195.00
		Total PARKS		\$750.33
		Total PARKS & PUBLIC GROUNDS		\$750.33
		Total GENERAL FUND		\$29,460.15
2030274	MINDY KETCH 22575	Overpayment on final Utility Bill at 1403 North	20-00-00-5480	\$45.65
		Total		\$45.65
		Total		\$45.65
0419036694	CINTAS FIRST AID & SAFETY (21	Supplies for First Aid Cabinet	20-21-00-6114	\$57.32
2030275	CITY TREASURERS (105)	Postage for Monthly Utility bills	20-21-00-6309	\$396.97
2029457FEB	USPS - UNITED STATES POSTAL	Postage Meter	20-21-00-6309	\$1,000.00
CNIN066569BMI	BMI SYSTEMS, INC. (664)	Maintenance dor Municpal Serv. Canon Copi	20-21-00-6317	\$124.83
2030300	ALLTEL COMMUNICATIONS,INC.(	Cell phone serves	20-21-00-6318	\$239.56
2030301	ALLTEL (BLACKBERRY SERVICE	Monthly Billing Black Berry Phones	20-21-00-6318	\$50.00
2029453FEB	COX COMMUNICATIONS(20698)	Water Treatment Plant Internet services	20-21-00-6318	\$59.95
LIABENDOR1-6-	O.MA.G.(21303)	Automobile Endorsement and Mobile Equipm	20-21-00-6326	\$36.76
LIABILITY2009-2	O.MA.G.(21303)	Automobile Endorsement and Mobile Equipm	20-21-00-6326	\$3,334.79
OMAG MOBILE	O.MA.G.(21303)	Endorsement for Airport Property 11/1/2009 a	20-21-00-6326	\$22.63
OMAG11/25/09	O.MA.G.(21303)	Endorsement for Airport Property 11/1/2009 a	20-21-00-6326	\$1,066.04
OMAGJAN6,201	O.MA.G.(21303)	Endorsement for Airport Property 11/1/2009 a	20-21-00-6326	\$120.96
		Total		\$6,509.81
		Total PUBLIC WORKS GENERAL		\$6,509.81

City of Guthrie
A/P Claims List

Invoice #	Vendor	Description	Account	Cost
0A06020	ACCURATE ENVIRONMENTAL,LL	Testing	20-23-00-6303	\$300.00
0A06021	ACCURATE ENVIRONMENTAL,LL	Testing	20-23-00-6303	\$145.00
0A06022	ACCURATE ENVIRONMENTAL,LL	Testing	20-23-00-6303	\$125.00
		Total		\$570.00
		Total WATER PLANT		\$570.00
515488	BOW FENCE (21808)	Build and Install a Gate for Lift Station #3	20-24-00-6312	\$285.00
INV06613	B W SERVICES 22529	EMERGENCY REPAIR OF #3 TRICKLING FI	20-24-00-6317	\$9,900.00
151335	NAPA (30)	Misc. Supplies	20-24-00-6317	\$3.46
2329837	OKLA HOME CENTERS, INC. (20	Misc. Supplies	20-24-00-6317	\$57.98
2330331	OKLA HOME CENTERS, INC. (20	Misc. Supplies	20-24-00-6317	\$6.14
1933	S & D ELECTRIC MOTOR SHOP (	Backup Motor for the Grit Chamber	20-24-00-6317	\$392.70
		Total		\$10,645.28
		Total WASTE WATER TREATMENT PLANT		\$10,645.28
11602	J&R EQUIPMENT(21216)	Transporter and Camera Repairs	20-27-00-6317	\$152.48
2010-2	GUTHRIE NEWS LEADER (1578)	Legal Publications - Published 2 times Each -	20-27-00-6392	\$296.70
011210	PRIMARY STRUCTURE(20526)	Grade Rings, Manholes, Rings and Lids	20-27-00-6392	\$82.00
011410	PRIMARY STRUCTURE(20526)	Grade Rings, Manholes, Rings and Lids	20-27-00-6392	\$627.00
211210	PRIMARY STRUCTURE(20526)	Grade Rings, Manholes, Rings and Lids	20-27-00-6392	\$242.00
311210	PRIMARY STRUCTURE(20526)	Grade Rings, Manholes, Rings and Lids	20-27-00-6392	\$709.00
		Total		\$2,109.18
		Total LINE MAINTENANCE		\$2,109.18
		Total GPWA OPERATING FUND		\$19,879.92
CNIN066331B	BMI SYSTEMS, INC. (664)	Copy Machine Lease for 6 copiers	54-54-02-6705	\$574.39
CNIN066400B	BMI SYSTEMS, INC. (664)	Copy Machine Lease for 6 copiers	54-54-02-6705	\$260.00
CNIN066416B	BMI SYSTEMS, INC. (664)	Copy Machine Lease for 6 copiers	54-54-02-6705	\$308.00
CNIN066418B	BMI SYSTEMS, INC. (664)	Copy Machine Lease for 6 copiers	54-54-02-6705	\$260.00
		Total ADMINISTRATION		\$1,402.39
72490128	DELL FINANCIAL (21623)	Lease Payment on Server - January 2010	54-54-04-6706	\$493.86
1801688	SUSQUEHANNA COMM. FINANC	Lease BroadcastPix	54-54-04-6706	\$628.06
		Total INFORMATION SERVICES		\$1,121.92
FEB2029458	BANCFIRST(884)	Loan for upgrade for both Cameras trucks	54-54-27-6706	\$1,116.00
		Total LINE MAINTENANCE		\$1,116.00
		Total FACILITIES		\$3,640.31
JAN2010APPLIC	ALL ROADS PAVING, INC. 2251	Phase 1 Lakeside Drive, Paying and Drainag	54-55-12-6521	\$15,423.17
JAN2010APPLIC	ALL ROADS PAVING, INC. 2251	Phase 1 Lakeside Drive, Paying and Drainag	54-55-12-6574	\$15,013.48
		Total STREET DEPARTMENT		\$30,436.65
		Total INFRASTRUCTURE		\$30,436.65
FEB2030117	FARMERS & MERCHANTS BANK(	Dodge Charger (Police Vehicles)	54-56-07-6707	\$641.86
		Total POLICE DEPARTMENT		\$641.86
5447	FLEET DISTRIBUTORS EXPRES	Communications Equipment and Emergency	54-56-09-6599	\$4,575.59
011343277	BANK OF AMERICA (22244)	American Eagle Pumper	54-56-09-6709	\$21,834.52
		Total FIRE DEPARTMENT		\$26,410.11

**City of Guthrie
A/P Claims List**

Invoice #	Vendor	Description	Account	Cost
Total VEHICLES & EQUIPMENT				\$27,051.97
Total CAPITAL PROJECTS				\$61,128.93
08-082430-004 R	MISCELLANEOUS		71-00-00-5555	\$25.12
12-121481-020 R	MISCELLANEOUS		71-00-00-5555	\$20.28
14-144145-018 R	MISCELLANEOUS		71-00-00-5555	\$49.11
Total				\$94.51
Total				\$94.51
Total UTILITY DEPOSIT FUND				\$94.51
2030139	REX GIBSON (20982)	Snow Removal from Taxiways/Taxilane and F	98-98-00-6112	\$337.50
GOK-11108	BLUE GLOBES (21214)	Lamps - 48W, 6.6A and Cold Mirror, plus ship	98-98-00-6315	\$176.37
Total				\$513.87
Total AIRPORT FUND				\$513.87
Total AIRPORT FUND				\$513.87
FEB2029455	OKLAHOMA DEPARTMENT OF C	Spirit Wing Loan	99-99-00-6702	\$1,041.67
Total				\$1,041.67
Total GUTHRIE INDUSTRIAL DEVLEOPMENT				\$1,041.67
Total GUTHRIE INDUSTRIAL DEVELOPMENT				\$1,041.67
Total All Funds				\$112,119.05

City of Guthrie
A/P Claims List

Invoice #	Vendor	Description	Account	Cost
2030234JAN201	CLAYTON ROGERS 22571	Refund Animal Bond Adoption No. 1802	01-00-00-2017	\$25.00
2030254JAN201	UNITED HEALTHCARE (20815)	Overpayment on Ambulance Invoice - Catheri	01-00-00-5435	\$94.50
2030253JAN201	VENITA CLEMONS 22573	Overpayment on Ambulance Invoice - Michae	01-00-00-5435	\$47.00
		Total		\$166.50
2030257JAN201	OG&E(405)	Combined Billing for Dec. 2009	01-01-00-6305	\$3,298.73
2030257JAN201	OG&E(405)	Combined Billing for Dec. 2009	01-01-00-6306	\$9,635.14
2030258JAN201	OKLA NATURAL GAS COMPANY	Gas Bill for Dec. 2009	01-01-00-6307	\$5,951.55
858309ER.	AFLAC(20180)	Service Fee for Month of December 2009	01-01-00-6346	\$29.25
		Total GENERAL GOVERNMENT		\$18,914.67
		Total GENERAL FUND		\$19,081.17
2029707JAN201	WASTE CONNECTIONS, INC (210		20-00-00-5466	(\$250.00)
		Total		(\$250.00)
2030257JAN201	OG&E(405)	Combined Billing for Dec. 2009	20-21-00-6305	\$7,022.08
2030258JAN201	OKLA NATURAL GAS COMPANY	Gas Bill for Dec. 2009	20-21-00-6307	\$3,383.79
2029707JAN201	WASTE CONNECTIONS, INC (210	Sanitation Service - Commerical, Residential,	20-21-00-6348	\$33,470.62
2029707JAN201	WASTE CONNECTIONS, INC (210	Sanitation Service - Commerical, Residential,	20-21-00-6348	\$28,317.92
2029707JAN201	WASTE CONNECTIONS, INC (210	Sanitation Service - Commerical, Residential,	20-21-00-6348	\$870.38
2029707JAN201	WASTE CONNECTIONS, INC (210	Sanitation Service - Commerical, Residential,	20-21-00-6348	\$2,001.88
		Total PUBLIC WORKS GENERAL		\$75,066.67
2029707JAN201	WASTE CONNECTIONS, INC (210	Sanitation Service - Commerical, Residential,	20-26-00-6375	\$3,127.61
2029707JAN201	WASTE CONNECTIONS, INC (210	Sanitation Service - Commerical, Residential,	20-26-00-6375	\$640.36
		Total CONVENIENCE CENTER		\$3,767.97
		Total GPWA OPERATING FUND		\$78,584.64
2029723JAN201	GUTHRIE CHAMBER OF COMME	Hotel/Motel Tax - Tourism Portion per Agree	45-45-00-6367	\$19,896.17
		Total HOTEL/MOTEL-TOURISM		\$19,896.17
		Total HOTEL/MOTEL TAX FUND		\$19,896.17
02-021985-003 R	MISCELLANEOUS		71-00-00-5555	\$5.37
05-050182-004 R	MISCELLANEOUS		71-00-00-5555	\$34.68
99-991160-003 R	MISCELLANEOUS		71-00-00-5555	\$1.06
		Total		\$41.11
		Total UTILITY DEPOSIT FUND		\$41.11
2030257JAN201	OG&E(405)	Combined Billing for Dec. 2009	98-98-00-6305	\$703.92
		Total AIRPORT FUND		\$703.92
		Total AIRPORT FUND		\$703.92
		Total All Funds		\$118,307.01

EARLY PAY

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Agenda Item Cover Letter

Meeting

City Council
 GPWA
 Other: _____

Date of Meeting

February 2, 2010

Contact

Maxine Pruitt, M.S.
 Director

Agenda Item

Consider approval of awarding Bid #2010-4, Grass Management, to Davison Farms, LLC the high bid in the amount of \$626.00.

Summary

On December 15, 2009, City Council authorized staff to solicit bids for Grass Management for the 80 acres located at East College and Midwest Blvd. The Bid Notice was published in the Guthrie News Leader and three notices were mailed. Only one response was received from the solicitation as follows:

<u>Vendor</u>	<u>Total Annual Bid Price</u>
Davison Farms, LLC	\$626.00

Funding Expected Revenue Expenditure N/A

Budgeted Yes No N/A

Account Number 01-00-00-5466 **Amount** \$626.00

Legal Review N/A Required Completed Date: _____

Mayor's Appt. Yes No

Supporting documents attached

Bid Tabulation Sheet

Recommendation

Staff recommends approval.

Action Needed Public Hearing Motion Emergency Clause



**BID #2010-4
GRASS MANAGEMENT SERVICES
BID TABULATION SHEET**

PROPERTY #1 (80 ACRES)		MOWING
	Affidavit	
Davison Farms, LLC	Yes	\$626.00/Annually



Agenda Item Cover Letter

Meeting

X City Council
GPWA
Other:

Date of Meeting

February 2, 2010

Contact

Wanda Calvert
City Clerk/Treasurer

Agenda Item

Consider approval of re-appointing Van French to the Guthrie Transportation Authority to serve a three year term (expires January 2013).

Summary

Article 6 of the Declaration of Trust of the Guthrie Transportation Authority states this Trust shall consist of seven persons, each of whom shall be a resident of the City of Guthrie. Each person shall be appointed by a majority vote of the governing body of the beneficiary (City Council). Mr. French has served on the Guthrie Transportation Authority for two terms and is interested in serving another term.

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

Supporting documents attached

- Applications from Van French

Recommendation

Staff recommends approval.

Action Needed Public Hearing X Motion Emergency Clause

City of Guthrie
Standard Application Form for all Volunteer Boards or Commissions

Please answer all questions completely and attach a résumé.

Desired Position: Transportation Authority Tenure of Position: 3yr
 Name of Applicant: Van French Address: 111 N. Capitol, Guthrie
 Educational Level: some college Occupation: Office Manager
 Phone Number (day): 282-2800 School Currently Attending: _____
 (evening): 260-2705 How long have you lived in Guthrie: 9yr.

CIVIC BACKGROUND

List/describe the civic, municipal, community opportunities you have been involved in the last 3 years.

Transportation Authority - Trustee / CVB - Board member
Guthrie Public Library - board member

SKILLS OR EXPERIENCE

Briefly describe the skills and/or experience that you bring to this position. Management, organization, and decision-making skills from over 25 years as a business owner, manager and employer.

REFERENCES

Three names (including addresses and phone numbers) of non-relatives who have known you for at least 3 years.

Ranell Cornwell 1130 N. Oak, Guthrie 282-1518
Melody Kellogg 4701 Lynn, Guthrie 282-0050
Don Coffin 113 W. Oklahoma, Guthrie 282-4482

I understand this is a volunteer position appointed by the Mayor and confirmed by Council.

I understand all volunteer boards meet on a regular basis and will follow the rules set forth in the appropriate governing ordinance or resolution:

Board/Commission	Meeting Date/Time	Ordinance/Resolution
Airport Zoning Board	Third Tuesday - 3:00 p.m.	Res. 93-12
Board of Adjustment	Third Thursday - 6:00 p.m.	Ord. 2422
Forestry Board	Quarterly	Ord. 3032
Guthrie Historic Preservation Commission	First Monday - 6:00 p.m.	Ord. 3075
Library Board	Third Thursday - 4:00 p.m.	Ord. 2678
Park Board	Quarterly - 5:00 p.m.	Ord. 3020
Planning Commission	Second Thursday - 6:00 p.m.	Ord. 2614
Transportation Authority	As needed	Trust

In the event that I cannot effectively serve my term, I will tender my resignation in writing to the Mayor.

Van French
 Signature

12/21/06
 Date

If you have questions regarding this form, please call City Hall at (405) 282-0493.

RESUME

Van French

111 N. Capitol
Guthrie OK 73044
(405) 260-2705
vfrench3@cox.net

WORK EXPERIENCE:

- 2004 to Present: Box Office Manager; Pollard Theatre; Guthrie
- 2003 to 2004 - Data Researcher; office from home
- 1999 to 2003 - Owner/manager of French Underground Coffee House; Guthrie
- 1993 to 2003 - Owner/manager of Avalanche Shaved Snow; Guthrie
- 1976 to 1999 - Independent wallpaper-hanging contractor
- 1987 to 1991 - Owner/manager of Wirf's Paint and Wallpaper; Shawnee
- 1978 to 1980 - Owner/manager of Variety Show Gallery; Shawnee

EDUCATION:

- Oklahoma University & Oklahoma Baptist University – some college course work
- Shawnee High School 1974 – high school diploma

Current Community Involvement:

- Guthrie Transportation Authority; trustee
- Guthrie Public Library; Board member / vice-chair
- Guthrie Convention & Visitor's Bureau; board member

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Agenda Item Cover Letter

Meeting: [X] City Council, [] GPWA, [] Other: _____ Date of Meeting: February 2, 2010 Contact: Wanda Calvert, City Clerk/Treasurer

Agenda Item

Consider approval of appointing Christopher Foote to the Guthrie Transportation Authority to serve a three year term (expires January 2013).

Summary

Article 6 of the Declaration of Trust of the Guthrie Transportation Authority states this Trust shall consist of seven persons, each of whom shall be a resident of the City of Guthrie. Each person shall be appointed by a majority vote of the governing body of the beneficiary (City Council). Councilmember Wood was appointed as a Trustee on the Guthrie Transportation Authority to serve a three year term. In May 2009 Councilmember Wood was appointed as the Official Trustee to the Transportation Authority, which the position is held by a City Councilmember, leaving a vacant position. On November 3, 2009 Christopher Foote was approved by City Council to serve the unexpired term of Councilman Wood. Mr. Foote is interested in serving on the Guthrie Transportation Authority for a term of three years.

Funding Expected: Revenue [] Expenditure [X] N/A
Budgeted: Yes [] No [X] N/A
Account Number: N/A Amount: N/A
Legal Review: [X] N/A [] Required Completed Date: _____
Mayor's Appt.: Yes [] No [X]

Supporting documents attached

- Applications from Christopher Foote

Recommendation

Staff recommends approval.

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

City of Guthrie
Application for Boards and Commissions



Please print legibly.

Name Christopher Fook Day Phone 282-5524
Address 1624 W. Logan Ave. Evening Phone (918) 760-1600
Occupation Logan County Systems of Care - P.D. Education Bachelor's - 00
How long have you lived in Guthrie? _____ Years 10 Months

Please answer the following questions and attach a resume, if desired.

1. Which board or commission interests you? Transportation
2. Why are you interested in serving on this board/commission?
Supporting local transportation alternatives
3. In what civic activities have you been involved during the past 3 years?
Human Animal Link of Oklahoma, Guthrie Clearwater Ride
4. What skills and/or experience will you contribute?
5. List 3 non-relatives who have known you at least 3 years for references.

Name	Address	Phone Number
<u>Ian Shell</u>	<u>3153 W. Ika Ln. Fayetteville, AR 72704</u>	<u>(918) 630-1903</u>
<u>Jennifer Johnson</u>	<u>827 Timberdell Dr. Norman, OK 73069</u>	<u>325-6543</u>
<u>Justin Fortney</u>	<u>701 E Mansur Guthrie, OK 73044</u>	<u>820-5686</u>

I understand this is a volunteer position appointed by the Mayor and confirmed by Council. I recognize that a limited number of positions are available at a given time and that application in itself does not guarantee appointment. I understand all volunteer boards meet on a regular basis and will follow rules set forth in the appropriate governing ordinance or resolution. In the event I cannot effectively serve my term, I will tender my resignation in writing to the Mayor.

Signature

10/26/09
Date



Agenda Item Cover Letter

Meeting: [x] City Council, [x] GPWA, Other: _____
Date of Meeting: February 2, 2010
Contact: Jim Ahlgren, Human Resources

Agenda Item: Consider denial of Tort Claim #28573-ME, as recommended by the Oklahoma Municipal Assurance Group.

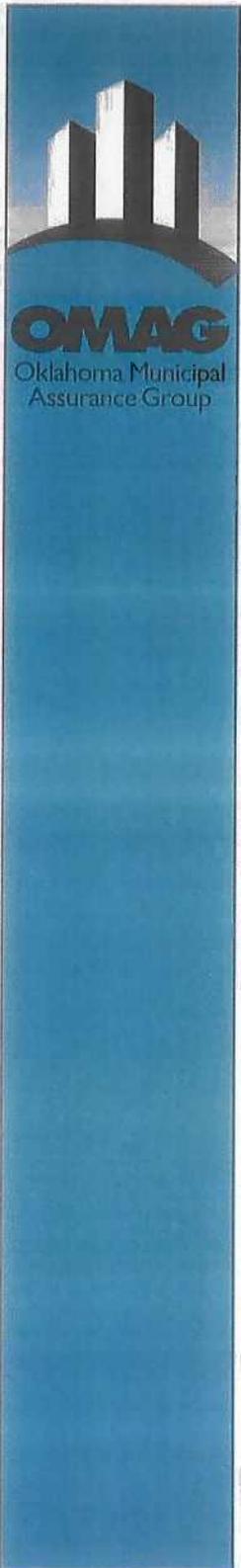
Summary: On January 10, 2010 we received a claim for personal injury from an event at the Logan County Regional Medical Center. The City has no responsibility or interest in this claim.

Funding Expected: Revenue ___, Expenditure ___ X N/A
Budgeted: Yes ___, No ___ X N/A
Account Number: N/A, Amount: N/A
Legal Review: X N/A, Required ___, Completed Date: _____
Mayor's Appt.: Yes ___, No X

Supporting documents attached: Letter of Recommendation to City of Guthrie for this claim to be denied.

Recommendation: Staff recommends denying Tort Claim # 28573-ME to begin the 180-day statute of limitations, as recommended by the Oklahoma Municipal Assurance Group.

Action Needed: Public Hearing ___, Motion X, Emergency Clause ___



January 19, 2010

Mr. Jim Ahlgren
City of Guthrie
PO Box 908
Guthrie, OK 73044-0908

RE: Member : City of Guthrie
Claimant : David Silas Rankin, Jr.
Date of Loss : 2-12-09
Claim No. : 28573-ME

Dear Mr. Ahlgren:

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

Under the Governmental Tort Claims Act, 51 Okla. Sec 157(A), these claims will be deemed denied ninety (90) days after they were received by the City of Guthrie. 51 Okla. Stat. Sec. 157 (B) requires any lawsuit under the Act to be commenced within one hundred eighty (180) days after denial of the claim. Thus to begin the 180-day statute of limitations prior to 4-11-10, we suggest you docket this claim for denial at the next meeting of your municipal governing body. For the 180-day period to start running, the claimants **must be notified at the address on the claim within five (5) days of the denial.** To document compliance with the Act, we recommend that you send notice of denial of the claim by certified mail.

Please advise us as soon as possible of any official action taken by the municipal governing body on denial of this claim.

Sincerely,

Mary Ellis

Mary Ellis, CPCU
Senior Claims Examiner

PMB 348,
3171A South 129th E. Ave.
Tulsa, OK 74134
918-439-9442
1-800-234-9461
Fax: 918-439-9443
www.omag.org

MINUTES

GUTHRIE PUBLIC WORKS AUTHORITY

January 19, 2010

The regular meeting of the Guthrie Public Works Authority was posted on Friday, January 15, 2010 and held January 19, 2010 in the Guthrie City Hall Council Chambers.

Chairman Chuck Burtcher called the meeting to order at 7:38 p.m.

Members Present: Chuck Burtcher Trey Ayers Ellen Gomes
 John Wood Mary Coffin Patty Hazlewood
 Gaylord Z. Thomas

Members Absent: None

Staff Present: Wanda Calvert Randel Shadid Kim Biggs
 Lance Crenshaw Jim Ahlgren Linda Gens
 Maxine Pruitt Rene Spineto Ron Groves

Chairman Chuck Burtcher declared a quorum with all (7) Trustees in attendance.

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

- A. Consider approval of the minutes from the Regular Guthrie Public Works Authority Meeting held on January 5, 2010.
- B. Consider approval of Claims:

GPWA Fund:	Regular Claims	\$ 38,625.76
Water Treatment Plant Fund:	Regular Claims	\$541,841.85
Utility Deposit Fund:	Regular Claims	\$ <u>350.11</u>
	TOTAL CLAIMS:	\$580,817.72

- C. Consider approval of Requisition for Payment from the Guthrie Custodial Agency Account to the City of Guthrie in the amount of \$33,562.59 for the purchase and accessories for the 2009 Chevrolet Tahoe for the Fire Chief.

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

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

Chairman Burtcher declared the motion carried unanimously.

Consider approval of the Engineer’s Phasing Report required by Oklahoma Department of Environmental Quality (ODEQ) regarding the Capacity Management Operation Maintenance (CMOM) Program relative to Consent Order Case No. 04-103, Facility No. S-20930, OPDES Permit No. OK0027715. On December 8, 2009 City Council/GPWA held a workshop to discuss the CMOM Program. The Engineer’s Phasing Report presented tonight was prepared by Myers Engineering and provides the information required for ODEQ regarding the CMOM Program. The report prioritizes the sewer main lines and manholes that have been identified and are in need of repair or replacement. The report covers the steps taken to evaluate and inspect the lines and manholes and provides information relating to the number of lines, the locations, the identification of manholes and the method used by the GPWA in tracking all ODEQ requirements. Motion by Trustee Coffin, seconded by Trustee Thomas, moved approval of the Engineer’s Phasing Report required by Oklahoma Department of Environmental Quality regarding the Capacity Management Operation Maintenance Program relative to Consent Order Case No. 04-103, Facility No. S-20930, OPDES Permit No. OK0027715. Trustees entered their votes and the votes were displayed with the following results:

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

Chairman Burtcher declared the motion carried unanimously.

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

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

Chairman Burtcher declared the motion carried unanimously at 7:41 p.m.

Wanda Calvert, City Clerk

Chuck Burtcher, Chairman



GUTHRIE PUBLIC WORKS AUTHORITY

CLAIMS

February 2, 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.

A handwritten signature in blue ink, appearing to read "Kevin Dixon Jr.", written over a horizontal line.

Kevin Dixon Jr.
Senior Buyer
Administrative Services

Monthly Claims Approved As Per Ordinance #2973
By City Manager

City Manager