



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

Tuesday, February 16, 2010 7:00 p.m.

Agenda

1. Call to Order

2. Public Comments

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 February 2, 2010 3
B. Consider approval of claims 5

3. 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 Regular City Council Meeting held on February 2, 2010 17
B. Consider approval of claims 21
C. Consider approval of Treasurer Reports..... 23
D. Consider approval of Mayor’s recommendation to appoint Chuck Kyle and Sandra Bothroyd to the Guthrie Historic Preservation Commission 31
E. Consider approval to award Bid #2010-7, Mowing and Nuisance Abatement, to Jed Cole Construction of Guthrie, OK, as specified in the Bid Tabulation of services he will provide..... 37
F. Consider approval of the CPI Amendment to Hangar Ground Lease # 14, Steve Wilkins... 39
G. Consider approval of the CPI Amendment to Hangar Ground Lease # 25, Dan Burdette ... 47
H. Consider approval of the CPI Amendment to Hangar Ground Lease # 26, Robert Schmicker 55
I. Approve change order for the Mural project at Division and Harrison, to revise the design and timeline 63

3. Consider approval to award Bid #2010-3 Street CIP to the low bid of \$233,548.00, to Kern’s Construction Co. of Stillwater, OK, and authorize staff to execute a contract..... 69

4. City Manager's Report
5. Requests/comments from members of the City Council.
6. 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 (Logan County Rural Water District #1).
7. Consideration of action regarding Logan County Rural Water District #1.
8. 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 (Initiative Petition filed September 7, 2008 for proposed Ordinance to the City of Guthrie; specifically Case No. CJ 2009-3).
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, February 12, 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 AUTHORITY

February 2, 2010

The regular meeting of the Guthrie Public Works Authority was posted on Thursday, January 28, 2010 and held February 2, 2010 in the Guthrie City Hall Council Chambers.

Chairman Chuck Burtcher called the meeting to order at 7:21 p.m.

Members Present:	Chuck Burtcher	Trey Ayers	Ellen Gomes
	John Wood	Mary Coffin	Patty Hazlewood

Members Absent: Gaylord Z. Thomas

Staff Present:	Matt Mueller	Randel Shadid	Wanda Calvert
	Lance Crenshaw	Jim Ahlgren	Maxine Pruitt
	Rene Spineto	Kevin Dixon, Jr.	Jim Hanke

Chairman Chuck Burtcher declared a quorum with six (6) Trustees in attendance.

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 January 19, 2010.

B. Consider approval of Claims:

GPWA Fund:	Regular Claims	\$98,464.56
Utility Deposit Fund:	Regular Claims	<u>\$ 135.62</u>

TOTAL CLAIMS: \$98,600.18

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

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

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

Chairman Burtcher declared the motion carried unanimously.

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

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

Chairman Burtcher declared the motion carried unanimously at 7:22 p.m.

Wanda Calvert, City Clerk

Chuck Burtcher, Chairman



GUTHRIE PUBLIC WORKS AUTHORITY

CLAIMS

February 16, 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 black 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
0171131	MCLAIN-CHITWOOD (358)	Misc. Office Supplies	01-01-00-6100	\$356.94
2811169	QUILL CORPORATION(489)	Misc. Office Supplies	01-01-00-6100	\$59.99
3221917	QUILL CORPORATION(489)	Misc. Office Supplies	01-01-00-6100	\$19.79
3336515	QUILL CORPORATION(489)	Misc. Office Supplies	01-01-00-6100	\$1,246.10
217063510	EVE SUPPLY(21320)	Janitorial Supplies	01-01-00-6103	\$92.58
217252923	EVE SUPPLY(21320)	Janitorial Supplies	01-01-00-6103	\$49.13
217511799	EVE SUPPLY(21320)	Janitorial Supplies	01-01-00-6103	\$17.69
2030361	WALMART COMMUNITY BRC(207	Cleaning Supplies	01-01-00-6103	\$106.94
2030361	WALMART COMMUNITY BRC(207	Windex, Armor All Protectant	01-01-00-6103	\$19.35
9011345131	XPEDX-INTERNATIONAL PAPER	Rock Solt	01-01-00-6103	\$455.50
0001845	HURLEY PLUMBING(267)	Misc. Repairs	01-01-00-6112	\$60.00
2030361	WALMART COMMUNITY BRC(207	Pest Control Supplies	01-01-00-6112	\$30.72
2030361	WALMART COMMUNITY BRC(207	Inside Grip Black	01-01-00-6112	\$8.96
2030361	WALMART COMMUNITY BRC(207	Home Office Planner	01-01-00-6114	\$6.74
2030361	WALMART COMMUNITY BRC(207	Judy Boyd (GPWA) Retirement Party Supplie	01-01-00-6114	\$14.30
2030375	AT&T (569)	Phone Servies Jan. 2009	01-01-00-6301	\$2,386.80
JANUARY2010	AT&T LONG DISTANCE(21268)	Long Distance Service for Jan. 2009	01-01-00-6301	\$57.91
287017117468X	AT&T Mobility (22528)	Wireless Internet card - Jan. 10	01-01-00-6301	\$48.00
2030378	OKLA NATURAL GAS COMPANY	Gas Bill for Jan. 2010	01-01-00-6307	\$5,567.86
BUSINESS CAR	ONE STOP COPY SHOP(20470)	New City of Guthrie Manager Business Cards	01-01-00-6308	\$10.00
FEBRUARY2010	O.M.A.G.(21302)	Workers' Compensation Monthly Premium In	01-01-00-6326	\$18,058.70
FEBRUARY 201	O.M.A.G.(425)	Liability/Contractors Monthly Premium Insura	01-01-00-6326	\$10,870.71
FEBRUARY 201	O.M.A.G.(21303)	Building & Property Monthly Premiums for Ins	01-01-00-6326	\$4,150.04
4748	CRAWFORD & ASSOCIATES,P.C.	Professional Services, Accounting and Consu	01-01-00-6330	\$347.50
BID2009-15	GUTHRIE NEWS LEADER (1578)	Legal Publication - Published 2 times Each	01-01-00-6334	\$75.83
951708ER	AFLAC(20180)	Service Fee - January 2010	01-01-00-6346	\$25.00
FEBRUARY2010	AT&T GLOBAL SERVICES, INC. (	Telephone system maintenance	01-01-00-6347	\$211.24
415459	THYSSENKRUPP ELEVATOR(168	Elevtor Maintenance	01-01-00-6347	\$195.31
74	CIVICUS 22425	Civicus Grant Writing Services - Consultation	01-01-00-6373	\$1,500.00
80	CIVICUS 22425	Civicus Grant Writing Services - Consultation	01-01-00-6373	\$1,500.00
81	CIVICUS 22425	Civicus Grant Writing Services - Consultation	01-01-00-6373	\$1,500.00
85	CIVICUS 22425	Civicus Grant Writing Services - Consultation	01-01-00-6373	\$1,500.00
WKXL330.03	JACOBS ENGINEERING GROUP,	South Division Pedestrian Plan (Sidewalk) - A	01-01-00-6373	\$2,375.00
WKXL330-02	JACOBS ENGINEERING GROUP,	South Division Pedestrian Plan (Sidewalk) - A	01-01-00-6373	\$2,850.00
WKXL330-04	JACOBS ENGINEERING GROUP,	South Division Pedestrian Plan (Sidewalk) - A	01-01-00-6373	\$2,375.00
OKC2100376	JANI-KING (21595)	Monthly Contract Billing	01-01-00-6373	\$1,514.00
		Total		\$59,663.63
		Total GENERAL GOVERNMENT		\$59,663.63
CNIN067080BMI	BMI SYSTEMS, INC. (664)	Maintenance for 4rd floor Canon Copier (JJM01	01-02-20-6317	\$132.15
		Total CITY MANAGER		\$132.15
MTNCETIRE RE	BALSIGER TIRE (907)	Tire Repair	01-02-25-6316	\$9.00
		Total BUILDING SERVICES		\$9.00
		Total ADMINISTRATION		\$141.15
CNIN067283BMI	BMI SYSTEMS, INC. (664)	Maintenance for Finance Canon Copier and L	01-03-30-6317	\$234.60
		Total FINANCE		\$234.60
		Total FINANCE		\$234.60
1002047536	CATALOG.COM(20704)	Hosting Support	01-04-45-6381	\$84.90

City of Guthrie
A/P Claims List

Invoice #	Vendor	Description	Account	Cost
FEBRUARY2010	COX COMMUNICATIONS(20698)	PD Internet services	01-04-45-6381	\$124.95
EDU323	PANOPTO 22357	CouseCast Hosted Video - February - 2010	01-04-45-6381	\$49.00
		Total INFORMATION SERVICES		\$258.85
		Total INFORMATION SERVICES		\$258.85
DOUGWEIRINS	CREDIT CARD OPERATIONS(206	Doug Weir Commerical Electrical Inspector	01-05-50-6048	\$180.00
FEBRUARY 201	SUE DuCHARME (22530)	Performance Agreement - October 2009	01-05-50-6054	\$1,250.00
		Total COMMUNITY DEVELOPMENT		\$1,430.00
		Total PLANNING		\$1,430.00
5358	AIR TRON MECHANICAL INC (20	Misc. Air unit repairs Blower motor	01-06-60-6112	\$641.34
2030361	WALMART COMMUNITY BRC(207	Socks	01-06-60-6114	\$7.50
2030361	WALMART COMMUNITY BRC(207	Library Food and Snack	01-06-60-6114	\$59.13
2030361	WALMART COMMUNITY BRC(207	Library Supplies	01-06-60-6116	\$17.94
B874677	BRODART(289)	Juvenile and Adult Books Standing Order	01-06-60-6130	\$77.28
B878136	BRODART(289)	Juvenile and Adult Books Standing Order	01-06-60-6130	\$12.22
B886057	BRODART(289)	Juvenile and Adult Books Standing Order	01-06-60-6130	\$15.09
B903976	BRODART(289)	Juvenile and Adult Books Standing Order	01-06-60-6130	\$30.12
B918737	BRODART(289)	Juvenile and Adult Books Standing Order	01-06-60-6130	\$284.48
818179	CENTER POINT LARGE PRINT (2	Large Print-Standing Order, 12 per Month	01-06-60-6130	\$236.64
BARNES&NOBL	CREDIT CARD OPERATIONS(206	Books and DVD Sale on 59 Items	01-06-60-6130	\$299.24
65525	JUNIOR LIBRARY GUILD (1896)	Juvenile and Teen Books - Standing Order 8	01-06-60-6130	\$35.00
67230	JUNIOR LIBRARY GUILD (1896)	Juvenile and Teen Books - Standing Order 8	01-06-60-6130	\$128.00
DVD BOOK OR	CREDIT CARD OPERATIONS(206	DVD Book Order	01-06-60-6131	\$289.72
GODADDY.COM	CREDIT CARD OPERATIONS(206	Renewal of Guthrie Library Domain	01-06-60-6131	\$18.04
288335	MICRO MARKETING LLC.(1721)	Books on CD's	01-06-60-6131	\$28.00
1087977131	RANDOM HOUSE, INC (21561)	Standing Order on Juvenile and Adult Books	01-06-60-6131	\$32.30
1088004644	RANDOM HOUSE, INC (21561)	Standing Order on Juvenile and Adult Books	01-06-60-6131	\$68.00
1088192066	RANDOM HOUSE, INC (21561)	Standing Order on Juvenile and Adult Books	01-06-60-6131	\$25.50
1088235135	RANDOM HOUSE, INC (21561)	Standing Order on Juvenile and Adult Books	01-06-60-6131	\$85.00
1188004644	RANDOM HOUSE, INC (21561)	Standing Order on Juvenile and Adult Books	01-06-60-6131	\$42.50
		Total LIBRARY		\$2,433.04
		Total LIBRARY		\$2,433.04
0419036696	CINTAS FIRST AID & SAFETY (21	First Aid Supplies	01-07-70-6104	\$159.35
2030361	WALMART COMMUNITY BRC(207	Jail Food	01-07-70-6106	\$77.72
2030361	WALMART COMMUNITY BRC(207	Jail Food	01-07-70-6106	\$4.11
510390315	GALLS INC.(202)	Flashlight Repair Kit	01-07-70-6110	\$17.98
133919	SPECIAL-OPS UNIFORMS, INC.(5	Motor Cycle Pants - Hamilton and Uniform Sh	01-07-70-6110	\$77.98
133947	SPECIAL-OPS UNIFORMS, INC.(5	Uniform Shirts - Lanoy	01-07-70-6110	\$81.98
134388	SPECIAL-OPS UNIFORMS, INC.(5	Uniform Shirts - Lanoy	01-07-70-6110	\$110.98
134449	SPECIAL-OPS UNIFORMS, INC.(5	Uniform Shirts - Lanoy	01-07-70-6110	\$145.50
2030361	WALMART COMMUNITY BRC(207	Painting Supplies	01-07-70-6112	\$11.41
SHANNAN MYE	DEWART- GUMERSON INS. AGE	Notary and New Seal for Meyers	01-07-70-6114	\$100.00
14664	SLEEP INN 22579	Rooms for Police Employees who could not	01-07-70-6114	\$132.51
312091	SUN BADGE COMPANY(1488)	Cleaning and Repairs to Badges	01-07-70-6114	\$192.25
2030361	WALMART COMMUNITY BRC(207	GV 2-- ft Foil - Employee Xmas Party	01-07-70-6114	\$28.72
75990	BOTACH TACTICAL 22290	CAA Mig Mag Coupler plus Shipping	01-07-70-6124	\$109.50
CITYJAIL LAUN	GHM ENTERPRISES (1097)	1/6, 1/13 and 1/27/2010 Laundry	01-07-70-6310	\$58.80
2030361	WALMART COMMUNITY BRC(207	Battery Backup	01-07-70-6311	\$41.96

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

Invoice #	Vendor	Description	Account	Cost
0532133663	AZ COMMERCIAL (1556)	De-Icer for Units	01-07-70-6316	\$49.75
POLICEDEPT	EIGHT BALL CAR WASH(20776)	January Car Washes	01-07-70-6316	\$82.23
86384	RON'S MOBILE TIRE (506)	Flat Fixed for Unit #31 and Repair Bent Whee	01-07-70-6316	\$10.00
86385	RON'S MOBILE TIRE (506)	Flat Fixed for Unit #31 and Repair Bent Whee	01-07-70-6316	\$16.00
GPD JANUARY2	SHINEY BAYS (22581)	January Car Washes	01-07-70-6316	\$104.30
2393	UNIQUE DESIGNS (21785)	Vinyl Sign Lettering for Units - Embroidery Po	01-07-70-6316	\$244.00
2030361	WALMART COMMUNITY BRC(207	Jail Food	01-07-70-6316	\$42.20
2030361	WALMART COMMUNITY BRC(207	Rubberhead and Key	01-07-70-6316	\$7.75
2030361	WALMART COMMUNITY BRC(207	De-Icer Talon Scraper PDQ	01-07-70-6316	\$42.40
2030361	WALMART COMMUNITY BRC(207	De-Icer	01-07-70-6316	\$39.40
2030361	WALMART COMMUNITY BRC(207	Prestone	01-07-70-6316	\$8.50
106	BOLAY COMMUNICATIONS(106)	Repair to Radio	01-07-70-6318	\$784.50
T0326751B	USA MOBILITY WIRELESS, INC.(	Pager Servies for Jan. 10	01-07-70-6318	\$105.15
MEAL REIMBUR	DAN BELK 1109	Meal Reimbursement for Training	01-07-70-6343	\$8.11
JANUARY 2010	LOGAN COMMUNITY SERVICES,	Shelter Service	01-07-70-6345	\$125.00
		Total POLICE ADMINISTRATION		\$3,020.04
36816	PRECISION DELTA CORP. (892)	.40 S&W Ammo, .45 Auto and 5.56 FMJ.ss	01-07-71-6105	\$3,734.16
		Total POLICE OPERATIONS		\$3,734.16
655722	SOUTHPOINT VET CLINIC (734)	12/18/2009 - 1/5, 1/8, 1/12, 1/19, and 1/26/20	01-07-72-6104	\$21.00
655723	SOUTHPOINT VET CLINIC (734)	12/18/2009 - 1/5, 1/8, 1/12, 1/19, and 1/26/20	01-07-72-6104	\$30.00
655724	SOUTHPOINT VET CLINIC (734)	12/18/2009 - 1/5, 1/8, 1/12, 1/19, and 1/26/20	01-07-72-6104	\$21.00
655725	SOUTHPOINT VET CLINIC (734)	12/18/2009 - 1/5, 1/8, 1/12, 1/19, and 1/26/20	01-07-72-6104	\$21.00
655726	SOUTHPOINT VET CLINIC (734)	12/18/2009 - 1/5, 1/8, 1/12, 1/19, and 1/26/20	01-07-72-6104	\$12.00
655727	SOUTHPOINT VET CLINIC (734)	12/18/2009 - 1/5, 1/8, 1/12, 1/19, and 1/26/20	01-07-72-6104	\$18.00
655728	SOUTHPOINT VET CLINIC (734)	12/18/2009 - 1/5, 1/8, 1/12, 1/19, and 1/26/20	01-07-72-6104	\$12.00
2030361	WALMART COMMUNITY BRC(207	Supplies	01-07-72-6108	\$28.98
DOGSHELTER -	MIZE'S APPLIANCE SERVICE	Repairs to Dryer	01-07-72-6112	\$87.41
292422644	TERMINEX 22413	Pest Control	01-07-72-6112	\$40.00
315426	WASTE MANAGEMENT (22106)	DEY-Dead Animals - fuel surcharge - Evf8-En	01-07-72-6114	\$86.69
319000	WASTE MANAGEMENT (22106)	DEY-Dead Animals - fuel surcharge - Evf8-En	01-07-72-6114	\$87.04
		Total ANIMAL CONTROL		\$465.12
04-1005352	OKLA DEPARTMENT OF PUBLIC	OLETS User Fee	01-07-79-6304	\$350.00
		Total COMMUNICATIONS		\$350.00
		Total POLICE		\$7,569.32
2030361	WALMART COMMUNITY BRC(207	Supplies	01-09-90-6107	\$32.00
2030361	WALMART COMMUNITY BRC(207	Lightbulb and Salt/Pepper Shakers	01-09-90-6107	\$9.31
407857130	RICOH AMERICAS CORPORATIO	Copy Machine Maintenance	01-09-90-6317	\$28.82
		Total SUPPRESSION		\$70.13
2030361	WALMART COMMUNITY BRC(207	Glucose System	01-09-92-6104	\$39.94
2030361	WALMART COMMUNITY BRC(207 (2)	GPS Tom Tom	01-09-92-6104	\$178.00
2030361	WALMART COMMUNITY BRC(207	Master Padlocks	01-09-92-6110	\$9.48
T0326751B	USA MOBILITY WIRELESS, INC.(	Pager Servies for Jan. 10	01-09-92-6318	\$43.86
		Total EMS		\$271.28
2030361	WALMART COMMUNITY BRC(207	Fire Department mens Cuff Hats (24) in All	01-09-96-6016	\$24.00
2030361	WALMART COMMUNITY BRC(207	Mens Belt	01-09-96-6016	\$11.96
2030361	WALMART COMMUNITY BRC(207	Tea Bags	01-09-96-6107	\$27.86
2030361	WALMART COMMUNITY BRC(207	Cascade Dishwasher Soap	01-09-96-6114	\$16.52

City of Guthrie
A/P Claims List

Invoice #	Vendor	Description	Account	Cost
2030361	WALMART COMMUNITY BRC(207	Complete WTH Kit	01-09-96-6114	\$89.96
2030361	WALMART COMMUNITY BRC(207	HP Combo Pack etc.	01-09-96-6308	\$120.97
		Total PREVENTION		\$291.27
		Total FIRE		\$632.68
67689	FRANK BILLS TRUCKING(20450)	Salt for Snow and Ice	01-12-00-6113	\$1,700.63
12373	LOGAN COUNTY ASPHALT(1543)	Misc. Patching Sand and Gravel	01-12-00-6113	\$425.70
12409	LOGAN COUNTY ASPHALT(1543)	Misc. Patching Sand and Gravel	01-12-00-6113	\$703.80
150366	NAPA (30)	Misc. Supplies	01-12-00-6113	\$47.34
150616	NAPA (30)	Misc. Supplies	01-12-00-6113	\$29.96
150864	NAPA (30)	Misc. Supplies	01-12-00-6113	\$139.47
151030	NAPA (30)	Misc. Supplies	01-12-00-6113	\$20.19
151033	NAPA (30)	Misc. Supplies	01-12-00-6113	\$17.16
151638	NAPA (30)	Misc. Supplies	01-12-00-6113	\$21.42
19048	UTILITY SAFETY SERVICES	224 Service Bucket Lift Truck	01-12-00-6113	\$14,956.70
2030361	WALMART COMMUNITY BRC(207	Mini Blind and 100 Watt Flood Light	01-12-00-6114	\$14.94
2030361	WALMART COMMUNITY BRC(207	25 ft Extention Cord and Clampight	01-12-00-6114	\$53.00
2030361	WALMART COMMUNITY BRC(207	Oil filled radiator and car washing supplies	01-12-00-6114	\$55.80
2030361	WALMART COMMUNITY BRC(207	INK	01-12-00-6114	\$89.82
		Total		\$18,275.93
		Total STREET		\$18,275.93
825 0524985	UNIFIRST(20865)	Uniform and Shop Towel Service	01-14-00-6016	\$30.90
825 0530301	UNIFIRST(20865)	Uniform and Shop Towel Service	01-14-00-6016	\$27.55
825 0531974	UNIFIRST(20865)	Uniform and Shop Towel Service	01-14-00-6016	\$27.55
		Total		\$86.00
053212486	AZ COMMERCIAL (1556)	Misc. Automotive Parts	01-14-41-6116	\$9.99
40614	COUNTRY FORD-MERCURY (130	Misc. Ford Automotive Car Parts	01-14-41-6116	\$45.23
40635	COUNTRY FORD-MERCURY (130	Misc. Ford Automotive Car Parts	01-14-41-6116	\$41.51
40661	COUNTRY FORD-MERCURY (130	Misc. Ford Automotive Car Parts	01-14-41-6116	\$407.84
40683	COUNTRY FORD-MERCURY (130	Misc. Ford Automotive Car Parts	01-14-41-6116	\$59.22
40722	COUNTRY FORD-MERCURY (130	Misc. Ford Automotive Car Parts	01-14-41-6116	\$47.98
DECEMBER201	EIGHT BALL CAR WASH(20776)	Wash City Vehicles	01-14-41-6116	\$29.50
122645	JOHN VANCE MOTORS(602)	Misc GM and Chrysler Parts	01-14-41-6116	\$46.25
122670	JOHN VANCE MOTORS(602)	Misc GM and Chrysler Parts	01-14-41-6116	\$73.26
122772	JOHN VANCE MOTORS(602)	Misc GM and Chrysler Parts	01-14-41-6116	\$65.19
150735	NAPA (30)	Misc. Auto Repair Parts	01-14-41-6116	\$23.17
150788	NAPA (30)	Misc. Auto Repair Parts	01-14-41-6116	\$188.36
150905	NAPA (30)	Misc. Auto Repair Parts	01-14-41-6116	\$97.93
150952	NAPA (30)	Misc. Auto Repair Parts	01-14-41-6116	\$5.06
150996	NAPA (30)	Misc. Auto Repair Parts	01-14-41-6116	\$18.13
151012	NAPA (30)	Misc. Auto Repair Parts	01-14-41-6116	\$10.94
151062	NAPA (30)	Misc. Auto Repair Parts	01-14-41-6116	\$181.58
151204	NAPA (30)	Misc. Auto Repair Parts	01-14-41-6116	\$20.34
151233	NAPA (30)	Misc. Auto Repair Parts	01-14-41-6116	\$159.23
151244	NAPA (30)		01-14-41-6116	(\$2.16)
151245	NAPA (30)	Misc. Auto Repair Parts	01-14-41-6116	\$40.80
151369	NAPA (30)	Misc. Auto Repair Parts	01-14-41-6116	\$72.02
151388	NAPA (30)	Misc. Auto Repair Parts	01-14-41-6116	\$58.96
151390	NAPA (30)	Misc. Auto Repair Parts	01-14-41-6116	\$10.17

City of Guthrie
A/P Claims List

Invoice #	Vendor	Description	Account	Cost
151503	NAPA (30)		01-14-41-6116	(\$10.56)
151504	NAPA (30)	Misc. Auto Repair Parts	01-14-41-6116	\$22.76
151629	NAPA (30)	Misc. Auto Repair Parts	01-14-41-6116	\$15.52
151634	NAPA (30)		01-14-41-6116	(\$4.24)
151676	NAPA (30)	Misc. Auto Repair Parts	01-14-41-6116	\$22.89
151748	NAPA (30)	Misc. Auto Repair Parts	01-14-41-6116	\$27.50
151757	NAPA (30)	Misc. Auto Repair Parts	01-14-41-6116	\$12.17
151871	NAPA (30)	Misc. Auto Repair Parts	01-14-41-6116	\$103.25
151873	NAPA (30)	Misc. Auto Repair Parts	01-14-41-6116	\$59.50
151875	NAPA (30)	Misc. Auto Repair Parts	01-14-41-6116	\$14.07
151954	NAPA (30)	Misc. Auto Repair Parts	01-14-41-6116	\$7.44
151955	NAPA (30)	Misc. Auto Repair Parts	01-14-41-6116	\$11.20
152041	NAPA (30)	Misc. Auto Repair Parts	01-14-41-6116	\$26.11
152048	NAPA (30)	Misc. Auto Repair Parts	01-14-41-6116	\$22.77
152050	NAPA (30)		01-14-41-6116	(\$15.52)
152090	NAPA (30)	Misc. Auto Repair Parts	01-14-41-6116	\$20.46
152134	NAPA (30)	Misc. Auto Repair Parts	01-14-41-6116	\$8.11
152163	NAPA (30)	Misc. Auto Repair Parts	01-14-41-6116	\$220.32
152192	NAPA (30)	Misc. Auto Repair Parts	01-14-41-6116	\$17.71
152204	NAPA (30)	Misc. Auto Repair Parts	01-14-41-6116	\$31.42
152250	NAPA (30)		01-14-41-6116	(\$11.61)
152252	NAPA (30)	Misc. Auto Repair Parts	01-14-41-6116	\$19.34
152267	NAPA (30)	Misc. Auto Repair Parts	01-14-41-6116	\$3.49
152277	NAPA (30)		01-14-41-6116	(\$103.25)
0218-354921	O'REILLY AUTO PARTS (952)	Misc. Automotive Parts and Supplies	01-14-41-6116	\$22.99
0218-354971	O'REILLY AUTO PARTS (952)	Misc. Automotive Parts and Supplies	01-14-41-6116	\$17.48
0218-355390	O'REILLY AUTO PARTS (952)	Misc. Automotive Parts and Supplies	01-14-41-6116	\$39.98
0218-355436	O'REILLY AUTO PARTS (952)	Misc. Automotive Parts and Supplies	01-14-41-6116	\$14.36
0218-355864	O'REILLY AUTO PARTS (952)	Misc. Automotive Parts and Supplies	01-14-41-6116	\$22.89
0218-355962	O'REILLY AUTO PARTS (952)	Misc. Automotive Parts and Supplies	01-14-41-6116	\$73.74
0218-356081	O'REILLY AUTO PARTS (952)		01-14-41-6116	(\$10.00)
0218-356592	O'REILLY AUTO PARTS (952)	Misc. Automotive Parts and Supplies	01-14-41-6116	\$6.99
0218-356593	O'REILLY AUTO PARTS (952)		01-14-41-6116	(\$14.36)
0218-356611	O'REILLY AUTO PARTS (952)	Misc. Automotive Parts and Supplies	01-14-41-6116	\$20.73
0218-356614	O'REILLY AUTO PARTS (952)		01-14-41-6116	(\$6.99)
0218-356616	O'REILLY AUTO PARTS (952)	Misc. Automotive Parts and Supplies	01-14-41-6116	\$14.83
0218-356776	O'REILLY AUTO PARTS (952)	Misc. Automotive Parts and Supplies	01-14-41-6116	\$7.18
0218-357107	O'REILLY AUTO PARTS (952)	Misc. Automotive Parts and Supplies	01-14-41-6116	\$155.34
0218-357176	O'REILLY AUTO PARTS (952)	Misc. Automotive Parts and Supplies	01-14-41-6116	\$7.99
0218-357327	O'REILLY AUTO PARTS (952)	Misc. Automotive Parts and Supplies	01-14-41-6116	\$9.10
0218-357991	O'REILLY AUTO PARTS (952)	Misc. Automotive Parts and Supplies	01-14-41-6116	\$75.31
0218-358008	O'REILLY AUTO PARTS (952)		01-14-41-6116	(\$3.44)
0218-358071	O'REILLY AUTO PARTS (952)	Misc. Automotive Parts and Supplies	01-14-41-6116	\$1.54
0218-358311	O'REILLY AUTO PARTS (952)	Misc. Automotive Parts and Supplies	01-14-41-6116	\$21.84
0218-358357	O'REILLY AUTO PARTS (952)	Misc. Automotive Parts and Supplies	01-14-41-6116	\$173.92
0218-358396	O'REILLY AUTO PARTS (952)	Misc. Automotive Parts and Supplies	01-14-41-6116	\$92.58
0218-358400	O'REILLY AUTO PARTS (952)		01-14-41-6116	(\$88.58)
0218-358516	O'REILLY AUTO PARTS (952)		01-14-41-6116	(\$46.29)
0218-359071	O'REILLY AUTO PARTS (952)	Misc. Automotive Parts and Supplies	01-14-41-6116	\$6.34
0218-359125	O'REILLY AUTO PARTS (952)	Misc. Automotive Parts and Supplies	01-14-41-6116	\$1.54

City of Guthrie
A/P Claims List

Invoice #	Vendor	Description	Account	Cost
0218-359212	O'REILLY AUTO PARTS (952)	Misc. Automotive Parts and Supplies	01-14-41-6116	\$74.89
0218-359675	O'REILLY AUTO PARTS (952)	Misc. Automotive Parts and Supplies	01-14-41-6116	\$13.29
0218-359711	O'REILLY AUTO PARTS (952)	Misc. Automotive Parts and Supplies	01-14-41-6116	\$118.57
2030361	WALMART COMMUNITY BRC(207	BIC Utility Lighter, etc supplies	01-14-41-6116	\$151.85
201045	WESTERN MOBILE GLASS & AT	Vehicle Windshields and Glass	01-14-41-6116	\$235.00
BG647055JAN-2	FLEETCOR TECHNOLOGIES (21	Fleet Fueling Operations	01-14-41-6118	\$13,257.24
E0145	JIM JOHNSON OIL CO. (21480)	Lubricants and Fluids	01-14-41-6118	\$581.88
		Total FLEET MAINTENANCE		\$17,281.08
		Total FLEET MAINTENANCE		\$17,367.08
2/2/2010	WILLOBY'S WHOLESALE (631)	Ice and Water	01-15-11-6110	\$41.95
01-284274-67	CROSSLAND'S RENTAL(134)	Portable Toilet Rental at Guthrie Lake and Lib	01-15-11-6112	\$73.00
01-284275-66	CROSSLAND'S RENTAL(134)	Portable Toilet Rental at Guthrie Lake and Lib	01-15-11-6112	\$73.00
01-425908-09	CROSSLAND'S RENTAL(134)	Portable Toilet Rental at Guthrie Lake and Lib	01-15-11-6112	\$83.00
190918	EASTON SOD FARM(20496)	Sod for Guthrie Lake	01-15-11-6112	\$95.00
151668	NAPA (30)	Hoses, Brake Lines and Misc Vehicle Parts	01-15-11-6112	\$4.77
2329951	OKLA HOME CENTERS, INC. (20	Building Supplies - Scoop Shovels	01-15-11-6112	\$12.98
2330296	OKLA HOME CENTERS, INC. (20	Building Supplies	01-15-11-6112	\$329.35
2331179	OKLA HOME CENTERS, INC. (20	Building Supplies - Scoop Shovels	01-15-11-6112	\$127.96
788873	WAGGONER FENCE CO.(1216)	Trapping Beavers around Pond at Highland P	01-15-11-6112	\$240.00
395076	FENTRESS OIL COMPANY (2147	Oil, Anti-Freeze, Grease for Mowers, Tractors	01-15-11-6118	\$156.34
2030361	WALMART COMMUNITY BRC(207	Supplies	01-15-11-6316	\$58.96
201046	WESTERN MOBILE GLASS & AT	Glass Window Replacement for Truck #101 a	01-15-11-6316	\$190.00
0218-357070	O'REILLY AUTO PARTS (952)	Supplies for Mowers and Power Equipment	01-15-11-6317	\$49.40
0218-357102	O'REILLY AUTO PARTS (952)	Supplies for Mowers and Power Equipment	01-15-11-6317	\$89.64
0218-357104	O'REILLY AUTO PARTS (952)		01-15-11-6317	(\$20.00)
0218-357944	O'REILLY AUTO PARTS (952)	Supplies for Mowers and Power Equipment	01-15-11-6317	\$31.79
449919	PRO POWER EQUIPMENT(20625	Weed Eating Blades, Trimming Line, Chainsa	01-15-11-6317	\$5.06
		Total PARKS		\$1,642.20
		Total PARKS & PUBLIC GROUNDS		\$1,642.20
		Total GENERAL FUND		\$109,648.48
2920066180	TERMINEX 22413	Pest Control	20-21-00-6112	\$65.00
2030361	WALMART COMMUNITY BRC(207	Keyed SN Ball	20-21-00-6112	\$18.44
2030361	WALMART COMMUNITY BRC(207	VIZIO LCD 26" HDTV w/ Antenna and Warra	20-21-00-6114	\$367.84
2030375	AT&T (569)	Phone Servies Jan. 2009	20-21-00-6301	\$421.20
287017117468X	AT&T Mobility (22528)	Wireless Internet card - Jan. 10	20-21-00-6301	\$192.00
2030378	OKLA NATURAL GAS COMPANY	Gas Bill for Jan. 2010	20-21-00-6307	\$3,137.69
2029990	GUTHRIE NEWS LEADER (1578)	Legal Publications (1) - Published 2 times ea	20-21-00-6308	\$73.32
INSM022167	SUMMIT MAILING & SHIPPING S	Postage Machine - Full Tape - plus freight	20-21-00-6309	\$28.95
FEBRUARY2010	USPS - UNITED STATES POSTAL	Post Meter	20-21-00-6309	\$2,000.00
FEBRUARY2010	TELETOUCH COMMUNICATIONS	Lift Station Tracker Service	20-21-00-6318	\$24.90
T0326751B	USA MOBILITY WIRELESS, INC.(	Pager Servies for Jan. 10	20-21-00-6318	\$49.70
FEBRUARY2010	AT&T GLOBAL SERVICES, INC. (	Telephone system maintenance	20-21-00-6347	\$137.47
5056763	BANK OF OKLAHOMA(38)	Annual Trustee Fee: Guthrie Public Works A	20-21-00-6352	\$2,500.00
5056985	BANK OF OKLAHOMA(38)	Annual Trustee Fee: Guthrie Public Works A	20-21-00-6352	\$1,000.00
		Total		\$10,016.51
		Total PUBLIC WORKS GENERAL		\$10,016.51
2030206	CREDIT CARD OPERATIONS(206	AVG Internet Security for 1 Year	20-22-00-6324	\$65.94

City of Guthrie
A/P Claims List

Invoice #	Vendor	Description	Account	Cost
Total				\$65.94
Total PUBLIC WORKS ADMINISTRATION				\$65.94
239	MID AMERICA HYDRO TECH (211	Misc. Supplies	20-23-00-6104	\$6,732.00
0A06023	ACCURATE ENVIRONMENTAL,LL	Testing	20-23-00-6303	\$340.00
0A06024	ACCURATE ENVIRONMENTAL,LL	Testing	20-23-00-6303	\$1,360.00
0A13015	ACCURATE ENVIRONMENTAL,LL	Testing	20-23-00-6303	\$40.00
0A13016	ACCURATE ENVIRONMENTAL,LL	Testing	20-23-00-6303	\$100.00
0A13017	ACCURATE ENVIRONMENTAL,LL	Testing	20-23-00-6303	\$25.00
2030361	WALMART COMMUNITY BRC(207	HP PS C4640 AIP	20-23-00-6324	\$89.00
Total				\$8,686.00
Total WATER PLANT				\$8,686.00
WW1	GHM ENTERPRISES (1097)	Laundry	20-24-00-6016	\$5.40
WW2	GHM ENTERPRISES (1097)	Laundry	20-24-00-6016	\$6.00
WW3	GHM ENTERPRISES (1097)	Laundry	20-24-00-6016	\$6.00
WW4	GHM ENTERPRISES (1097)	Laundry	20-24-00-6016	\$5.70
0A07023	ACCURATE ENVIRONMENTAL,LL	Estimated Annual Testing	20-24-00-6109	\$150.00
CL57737	LAMPTON WELDING SUPPLY(32	Annual Rental on Welding Equipment	20-24-00-6112	\$149.90
152044	NAPA (30)	Misc Supplies	20-24-00-6317	\$93.75
152752	NAPA (30)	Misc. Supplies	20-24-00-6317	\$39.25
2330794	OKLA HOME CENTERS, INC. (20	Misc. Supplies	20-24-00-6317	\$139.99
2331192	OKLA HOME CENTERS, INC. (20	Misc. Supplies	20-24-00-6317	\$21.98
2331212	OKLA HOME CENTERS, INC. (20	Misc. Supplies	20-24-00-6317	\$31.46
1982	S & D ELECTRIC MOTOR SHOP (	Backup Motor for the Grit Chamber	20-24-00-6317	\$392.70
00038121	BIO-AQUATIC TESTING, INC.(64)	Bio-Monthly November, December 2009 and	20-24-00-6357	\$1,780.00
Total				\$2,822.13
Total WASTE WATER TREATMENT PLANT				\$2,822.13
2030361	WALMART COMMUNITY BRC(207	Flashlite	20-27-00-6102	\$18.88
2030361	WALMART COMMUNITY BRC(207	Flashillites	20-27-00-6102	\$75.52
LINEMAITENA	P.M. SHOE'S (22514)	Insulated Boots for Line Maintenance	20-27-00-6110	\$570.00
2030361	WALMART COMMUNITY BRC(207	Safety Spring	20-27-00-6114	\$2.86
2324940	OKLA HOME CENTERS, INC. (20	PVC Fittings, Concrete, Etc.	20-27-00-6119	\$32.82
2328006	OKLA HOME CENTERS, INC. (20	PVC Fittings, Concrete, Etc.	20-27-00-6119	\$17.98
2329526	OKLA HOME CENTERS, INC. (20	PVC Fittings, Concrete, Etc.	20-27-00-6119	\$11.68
2329770	OKLA HOME CENTERS, INC. (20	PVC Fittings, Concrete, Etc.	20-27-00-6119	\$11.92
2331110	OKLA HOME CENTERS, INC. (20	PVC Fittings, Concrete, Etc.	20-27-00-6119	\$5.97
2331210	OKLA HOME CENTERS, INC. (20	PVC Fittings, Concrete, Etc.	20-27-00-6119	\$11.96
12415	LOGAN COUNTY ASPHALT(1543)	Rock for Repairs	20-27-00-6313	\$40.48
LINEMTNCETIR	BALSIGER TIRE (907)	Tire Repair and Replacement	20-27-00-6317	\$11.00
151334	NAPA (30)	Oil, Grease and Misc Supplies	20-27-00-6317	\$15.89
151488	NAPA (30)	Oil, Grease and Misc Supplies	20-27-00-6317	\$13.02
151642	NAPA (30)	Oil, Grease and Misc Supplies	20-27-00-6317	\$15.89
152498	NAPA (30)	New Under Bed Tool Box for the Vactor Truc	20-27-00-6317	\$364.39
86225	RON'S MOBILE TIRE (506)	Tire Repairs and Replacements	20-27-00-6317	\$10.00
86308	RON'S MOBILE TIRE (506)	Tire Repairs and Replacements	20-27-00-6317	\$10.00
86343	RON'S MOBILE TIRE (506)	Tire Repairs and Replacements	20-27-00-6317	\$10.00
2329884	OKLA HOME CENTERS, INC. (20	Pallet of Sakrete for use around Manhole Gra	20-27-00-6392	\$165.64
2030361	WALMART COMMUNITY BRC(207	Computer ink	20-27-00-6392	\$107.82

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

Invoice #	Vendor	Description	Account	Cost
2030361	WALMART COMMUNITY BRC(207	Dell Computer Ink	20-27-00-6392	\$215.64
		Total		\$1,739.36
		Total LINE MAINTENANCE		\$1,739.36
982940	USABLUEBOOK - UTILITY SUPPL	Guages to Check Water Pressure at Custom	20-28-00-6114	\$360.61
2030358	EDWARD THOMAS VICK	Phone Case for City Phone 405-823-3084 - E	20-28-00-6114	\$16.96
0286957-IN.	OKLA CONTRACTORS(240)	Contractors Supplies	20-28-00-6129	\$1,783.20
		Total		\$2,160.77
		Total METER DEPARTMENT		\$2,160.77
		Total GPWA OPERATING FUND		\$25,490.71
B918736	BRODART(289)	Kids and Grown Ups Standing Order on Book	30-30-06-6541	\$578.29
B937696	BRODART(289)	Kids and Grown Ups Standing Order on Book	30-30-06-6541	\$72.54
b937697	BRODART(289)	Kids and Grown Ups Standing Order on Book	30-30-06-6541	\$51.71
2030201	CREDIT CARD OPERATIONS(206	Amtrak Tickets to Texas Library Association	30-30-06-6541	\$220.00
2030390	CREDIT CARD OPERATIONS(206	Summer Reading Program materials Stump.c	30-30-06-6541	\$187.98
2030391	CREDIT CARD OPERATIONS(206	Children's craft materials	30-30-06-6541	\$51.93
		Total LIBRARY		\$1,162.45
184256	STALKER RADAR (21293)	Stalker Lidar, Stalker Radar for Unit Vehicle -	30-30-07-6592	\$2,094.00
184469	STALKER RADAR (21293)	Stalker Lidar, Stalker Radar for Unit Vehicle -	30-30-07-6592	\$6,070.00
		Total POLICE DEPARTMENT		\$8,164.00
		Total GRANTS		\$9,326.45
		Total GRANTS FUND		\$9,326.45
2010	METCO(21272)	Construction Testing - New Water Treatment	50-50-00-6373	\$23,467.58
27050(12)INSP	MYERS ENGINEERING CORPOR	Inspection Services - Water Supply Treatmen	50-50-00-6373	\$10,640.00
		Total		\$34,107.58
		Total WATER TREATMENT PLANT IMPROVEMENT		\$34,107.58
		Total WATER TREATMENT PLANT FUND		\$34,107.58
CNIN067200BMI	BMI SYSTEMS, INC. (664)	Copy Machine Lease for 6 copiers	54-54-02-6705	\$308.00
CNIN067380BMI	BMI SYSTEMS, INC. (664)	Copy Machine Lease for 6 copiers	54-54-02-6705	\$574.39
		Total ADMINISTRATION		\$882.39
72548733	DELL FINANCIAL (21623)	Lease Payment Admin Sec/Payroll February	54-54-04-6706	\$77.99
72558898	DELL FINANCIAL (21623)	Lease Payment on Finance Desktops, Febru	54-54-04-6706	\$478.84
72666892	DELL FINANCIAL (21623)	Lease Payment on Server February 2010	54-54-04-6706	\$493.78
		Total INFORMATION SERVICES		\$1,050.61
00489626	ACE INDUSTRIES, INC. 22557	1 ton Coffing Electric Hoist	54-54-24-6594	\$2,623.95
		Total HUMAN RESOURCES		\$2,623.95
		Total FACILITIES		\$4,556.95
3	ALL ROADS PAVING, INC. 2251	Phase 1 Lakeside Drive, Paying and Drainag	54-55-12-6521	\$4,004.40
4	ALL ROADS PAVING, INC. 2251	Phase 1 Lakeside Drive, Paying and Drainag	54-55-12-6521	\$5,908.61
3	ALL ROADS PAVING, INC. 2251	Phase 1 Lakeside Drive, Paying and Drainag	54-55-12-6574	\$0.00
4	ALL ROADS PAVING, INC. 2251	Phase 1 Lakeside Drive, Paying and Drainag	54-55-12-6574	\$0.00
		Total STREET DEPARTMENT		\$9,913.01

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

Invoice #	Vendor	Description	Account	Cost
Total INFRASTRUCTURE				\$9,913.01
186344	FORMAN HARLEY DAVIDSON	2 Patrol Motorcycle - Money will be transferred	54-56-07-6505	\$18,600.00
FEBRUARY2010	FARMERS & MERCHANTS BANK	2009 Chevrolet Tahoe (Police Vehicles)	54-56-07-6707	\$720.30
FEBRUARY 201	OKLA STATE BANK (22069)	Four - 2009 Dodge Chargers (Police Vehicles)	54-56-07-6707	\$3,232.30
Total POLICE DEPARTMENT				\$22,552.60
FEBRUARY2010	OKLA STATE BANK (22069)	10 Wheel Dump Truck with Attachments	54-56-12-6708	\$2,031.00
Total STREET DEPARTMENT				\$2,031.00
OCT-SEPT2009	OKLA STATE BANK (22069)	3 New Chevrolet Truck Silverado	54-56-23-6711	\$715.00
Total PURCHASING/ACCOUNTS PAYABLE				\$715.00
OCT-SEPT2009	OKLA STATE BANK (22069)	3 New Chevrolet Truck Silverado	54-56-27-6708	\$835.00
OCT-SEPT2009	OKLA STATE BANK (22069)	3 New Chevrolet Truck Silverado	54-56-27-6711	\$634.00
Total LINE MAINTENANCE				\$1,469.00
Total VEHICLES & EQUIPMENT				\$26,767.60
Total CAPITAL PROJECTS				\$41,237.56
01-010622-005	R MISCELLANEOUS		71-00-00-5555	\$43.10
05-050330-008	R MISCELLANEOUS		71-00-00-5555	\$73.53
05-050950-010	R MISCELLANEOUS		71-00-00-5555	\$11.19
06-060470-015	R MISCELLANEOUS		71-00-00-5555	\$10.42
07-070871-003	R MISCELLANEOUS		71-00-00-5555	\$1.70
07-071520-007	R MISCELLANEOUS		71-00-00-5555	\$40.73
07-072957-003	R MISCELLANEOUS		71-00-00-5555	\$51.04
08-080900-003	R MISCELLANEOUS		71-00-00-5555	\$41.68
09-093170-002	R MISCELLANEOUS		71-00-00-5555	\$6.22
10-102970-006	R MISCELLANEOUS		71-00-00-5555	\$24.90
11-111820-006	R MISCELLANEOUS		71-00-00-5555	\$162.75
12-120011-012	R MISCELLANEOUS		71-00-00-5555	\$68.58
12-123080-004	R MISCELLANEOUS		71-00-00-5555	\$26.42
13-130991-008	R MISCELLANEOUS		71-00-00-5555	\$75.00
15-152480-010	R MISCELLANEOUS		71-00-00-5555	\$33.13
15-153220-002	R MISCELLANEOUS		71-00-00-5555	\$49.02
Total				\$719.41
Total				\$719.41
Total UTILITY DEPOSIT FUND				\$719.41
00781871	OZARKA WATER(20773)	CREDIT	98-98-00-6112	(\$14.00)
0270114	OZARKA WATER(20773)	Equipment Rental for Ozarka Water Dispens	98-98-00-6112	\$7.25
109875	OZARKA WATER(20773)	Equipment Rental for Ozarka Water Dispens	98-98-00-6112	\$12.90
557872	OZARKA WATER(20773)	Equipment Rental for Ozarka Water Dispens	98-98-00-6112	\$6.45
669871	OZARKA WATER(20773)	Equipment Rental for Ozarka Water Dispens	98-98-00-6112	\$6.45
95974D	OZARKA WATER(20773)	Equipment Rental for Ozarka Water Dispens	98-98-00-6112	\$40.00
2030324	REX GIBSON (20982)	Snow Removal from Taxiways/Taxilanes/Fron	98-98-00-6112	\$467.50
292426516	TERMINEX 22413	Pest Control	98-98-00-6112	\$50.00
BIDNOTICE2010	THE OKLAHOMAN (786)	Publication of Bid Notice #2010-8, GERA, 10	98-98-00-6373	\$3,595.22
Total				\$4,171.77
09071200-4	GARVER ENGINEERING 22519	Taxiway Delta Engineering Services - Task O	98-98-93-6588	\$6,850.00
09071205-1	GARVER ENGINEERING 22519	Taxiway Delta Engineering Services - Task O	98-98-93-6588	\$17,100.00

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

Invoice #	Vendor	Description	Account	Cost
		Total OAC GRANTS		\$23,950.00
		Total AIRPORT FUND		\$28,121.77
		Total AIRPORT FUND		\$28,121.77
FEBRUARY2010	LOGAN CO. ECON. DEV. COUNC	LCEDC Excel Jet Loan	99-99-00-6704	\$2,786.37
FEBRUARY2010	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		\$253,501.33

City of Guthrie
A/P Claims List
 from 2/3/2010 to 2/3/2010

Invoice #	Vendor	Description	Account	Cost
574	ANITA GRIFFIN 22577	Refund Animal Bond - Adoption No. 1633 and	01-00-00-2017	\$50.00
		Total		\$50.00
		Total		\$50.00
004958	SAM'S CLUB DIRECT(516)	Misc. Supplies	01-01-00-6100	\$174.14
004958	SAM'S CLUB DIRECT(516)	Misc. Supplies	01-01-00-6103	\$51.92
004958	SAM'S CLUB DIRECT(516)	Coffee Supplise	01-01-00-6114	\$239.99
		Total		\$466.05
		Total GENERAL GOVERNMENT		\$466.05
004958	SAM'S CLUB DIRECT(516)	Coffee Supplise	01-07-70-6114	\$230.88
		Total POLICE ADMINISTRATION		\$230.88
		Total POLICE		\$230.88
FEBRUARY2010	RURAL WATER DISTRICT #1(206	Water service for 3512 S Coltrane and Mitcha	01-15-11-6112	\$66.00
		Total PARKS		\$66.00
		Total PARKS & PUBLIC GROUNDS		\$66.00
		Total GENERAL FUND		\$812.93
09-091270-001	JE SPILLERS 22578	Overpayment on Final Bill at 1717 East Perki	20-00-00-5480	\$59.02
04-042650-002	PETTY'S PIT STOP (22340)	Overpayment on Final Utility Bill at 1416 Sout	20-00-00-5480	\$50.00
		Total		\$109.02
		Total		\$109.02
004958	SAM'S CLUB DIRECT(516)	Coffee Supplise	20-21-00-6114	\$469.13
JANUARY2010	DHH DISPOSAL 22381	Sanitation Service for 21st Street and Johndo	20-21-00-6348	\$157.50
		Total		\$626.63
		Total PUBLIC WORKS GENERAL		\$626.63
JANUARY 2010	BURRELL INC.(21286)	Contractor Meter Reading 2009-2010	20-28-00-6054	\$2,656.37
		Total		\$2,656.37
		Total METER DEPARTMENT		\$2,656.37
		Total GPWA OPERATING FUND		\$3,392.02
Early Pmt Est. -	WADES CONSTRUCTION 22431	Centennial Sidewalk Project FAP No. STP-14	44-44-00-6548	\$35,652.02
		Total		\$35,652.02
		Total GUTHRIE CENTENNIAL		\$35,652.02
		Total GUTHRIE CENTENNIAL FUND		\$35,652.02
		Total All Funds		\$39,856.97

EARLY PAY

MINUTES

CITY COUNCIL MEETING

February 2, 2010

The regular meeting of the sixtieth City Council of Guthrie, Oklahoma, was posted on Thursday, January 28, 2010 and held February 2, 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

Members Absent: Gaylord Thomas

Staff Present:	Matt Mueller	Randel Shadid	Wanda Calvert
	Lance Crenshaw	Jim Ahlgren	Maxine Pruitt
	Rene Spineto	Kevin Dixon, Jr.	Jim Hanke

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

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

Consent Agenda: Motion by Councilmember Wood, seconded by Councilmember Hazlewood, moved approval of the Consent Agenda as follows:

A. Consider approval of the minutes from the Regular City Council Meeting held on January 19, 2010.

B. Consider approval of Claims:

General Fund:	Regular Claims	\$ 48,541.32
Hotel/Motel Tax Fund:	Regular Claims	\$ 19,896.17
Capital Projects Fund:	Regular Claims	\$ 61,128.93
Airport Fund:	Regular Claims	\$ 1,217.79
GIDA Fund:	Regular Claims	<u>\$ 1,041.67</u>
	Total Claims:	\$131,825.88

C. Consider approval of awarding Bid No. 2010-04, Grass Management, to Davison Farms, LLC, the high bid in the amount of \$626.

- D. Consider approval of re-appointing Van French to the Guthrie Transportation Authority to serve a three year term expiring January 2013.
- E. Consider approval of appointing Christopher Foote to the Guthrie Transportation Authority to serve a three year term expiring January 2013.

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

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

Mayor Burtcher declared the motion carried unanimously.

Consider denial of Tort Claim #28573-ME, as recommended by the Oklahoma Municipal Assurance Group. On January 20, 2010 the City of Guthrie 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. Motion by Vice Mayor Ayers, seconded by Councilmember Coffin, moved denial of Tort Claim #28573-ME, as recommended by the Oklahoma Municipal Assurance Group. Councilmembers entered their votes and the votes were displayed with the following results:

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

Mayor Burtcher declared the motion carried unanimously.

Announcements from the City Manager: Informed he is excited to be here, has been meeting the City staff/employees for the last two days and expressed a “Thank You” to the community for the welcome.

Requests/comments from members of the City Council. Councilmember Hazlewood expressed a “Thank You” to City Manager Matt Mueller for taking the job and informed the community is very lucky to have him; expressed a “Thank You” to Mr. Khan for addressing the City Council tonight; and informed she is willing to have dialog with City Hall and the community regarding the Water Treatment Plant Fee.

Vice Mayor Ayers welcomed City Manager Matt Mueller and expressed a “Thank You” to City employees for clearing the streets during the recent ice/snow storm.

Councilmember Coffin welcomed City Manager Matt Mueller; expressed a “Thank You” to City employees for clearing the streets during the recent ice/snow storm; informed the City Council and the community of upcoming events happening in Guthrie; and encouraged the community to help the Guthrie Public School System receive a grant through the PEPSI Refresh Project for funding of counselors and social workers at Guthrie elementary schools.

Councilmember Wood welcomed City Manager Matt Mueller and expressed a “Thank You” to City employees for clearing the streets during the recent ice/snow storm.

Mayor Burtcher welcomed City Manager Matt Mueller; encouraged the community to attend the Taste & Tell event; and expressed a “Thank You” to David Ball, Kara Walters, Jerry Gambill and City staff for preparing a plan if the City had power outage during the recent ice/snow storm.

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

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

Mayor Burtcher declared the motion carried unanimously at 7:22 p.m.

Wanda Calvert, City Clerk

Chuck Burtcher, Mayor



CITY OF GUTHRIE

CLAIMS

February 16, 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 January 2010 33.33%	STATEMENT OF ESTIMATE - ACTUAL REVENUE						Percent Total Collected
	Annual Budget	YTD Estimate	Current Month Collected	YTD Actual	YTD Variance	Percent Variance	
Revenue Source							
Sales Tax Revenue	\$3,993,600	\$1,331,200	\$273,582	\$1,168,225	(\$162,975)	-12.24%	29.25%
Use Tax	\$150,000	\$50,000	\$12,673	\$47,842	(\$2,158)	-4.32%	31.89%
Cigarette Tax Revenue	\$50,000	\$16,667	\$4,406	\$17,467	\$800	4.80%	34.93%
Franchise Taxes	\$475,000	\$158,333	\$34,317	\$140,903	(\$17,430)	-11.01%	29.66%
Licenses & Permits	\$145,500	\$48,500	\$8,318	\$29,643	(\$18,857)	-38.88%	20.37%
Com. Vehicle Tax	\$70,000	\$23,333	\$6,123	\$21,989	(\$1,344)	-5.76%	31.41%
Gas Excise Tax	\$19,000	\$6,333	\$1,843	\$6,957	\$623	9.84%	36.61%
Alcoholic Beverage Tax	\$70,000	\$23,333	\$7,668	\$26,465	\$3,132	13.42%	37.81%
Ambulance Collections	\$430,000	\$143,333	\$38,675	\$161,061	\$17,728	12.37%	37.46%
EMS Contract	\$307,430	\$102,477	\$25,619	\$102,477	(\$0)	0.00%	33.33%
Rents & Royalties	\$32,500	\$10,833	(\$101)	\$5,979	(\$4,854)	-44.81%	18.40%
Cemetery Revenue	\$62,400	\$20,800	\$2,756	\$18,824	(\$1,976)	-9.50%	30.17%
Court Fines/Forfeiture	\$268,000	\$89,333	\$39,660	\$144,209	\$54,876	61.43%	53.81%
Interest	\$7,000	\$2,333	\$284	\$1,273	(\$1,060)	-45.45%	18.18%
Library Fines & Fees	\$13,500	\$4,500	\$883	\$3,906	(\$594)	-13.19%	28.94%
Lake Fees/Permits	\$24,000	\$8,000	\$293	\$1,651	(\$6,349)	-79.36%	6.88%
Fire Runs	\$1,500	\$500	\$230	\$2,865	\$2,365	473.00%	191.00%
Reimb Rev/Misc. Income	\$64,000	\$21,333	\$973	\$128,112	\$106,779	500.53%	200.18%
Swim Pool Fees	\$10,000	\$3,333	\$0	\$0	(\$3,333)	0.00%	0.00%
Plan/Ed of Adjustments	\$1,400	\$467	\$175	\$525	\$58	12.50%	37.50%
Oil/Gas Inspect/Leases	\$13,750	\$4,583	\$0	\$2,500	(\$2,083)	-45.45%	18.18%
Weed Abatement	\$2,500	\$833	\$582	\$718	(\$115)	-13.84%	28.72%
Fire Subscriptions	\$3,500	\$1,167	\$1,094	\$3,494	\$2,328	199.51%	99.84%
Subtotal	\$6,214,580	\$2,071,527	\$460,053	\$2,037,085	(\$34,442)	-1.66%	32.78%
Transfer from GPWA	\$4,478,809	\$1,492,936	\$273,582	\$1,258,225	(\$234,712)	-15.72%	28.09%
Transfer from Grants Fund	\$12,000	\$4,000	\$0	\$0	(\$4,000)	-100.00%	0.00%
Budgeted Fund Balance	\$247,466	\$82,489	\$23,543	\$123,864	\$41,376	0.00%	0.00%
TOTALS	\$10,952,855	\$3,650,952	\$757,179	\$3,419,174	(\$231,778)	-6.35%	31.22%

CITY OF GUTHRIE January 2010 33.33%	DEPARTMENT EXPENDITURE SUMMARY									
	Current									
	Annual Budget	YTD Estimate	Month Expend	% of Budget	YTD Expend	% of Budget	Encumbered Balance	Remaining Budget		
General Government	\$992,170	\$330,723	\$63,771	6.43%	\$255,064	25.71%	\$323,594	\$413,513		
Administration	\$514,661	\$171,554	\$27,087	5.26%	\$155,307	30.18%	\$7,419	\$351,935		
Finance	\$245,570	\$81,857	\$22,590	9.20%	\$92,325	37.60%	\$498	\$152,747		
Planning	\$358,016	\$119,339	\$27,479	7.68%	\$109,945	30.71%	\$26,716	\$221,355		
Library	\$209,697	\$69,899	\$16,188	7.72%	\$79,021	37.68%	\$11,187	\$119,490		
Police	\$1,428,509	\$476,170	\$117,908	8.25%	\$519,490	36.37%	\$13,903	\$895,116		
Fire	\$1,476,118	\$492,039	\$126,793	8.59%	\$515,406	34.92%	\$14,018	\$946,693		
Street	\$494,946	\$164,982	\$40,552	8.19%	\$158,396	32.00%	\$60,480	\$276,070		
Vehicle Maintenance	\$144,878	\$48,293	\$8,968	6.19%	\$48,953	33.79%	\$581	\$95,344		
Parks & Public Grounds	\$442,559	\$147,520	\$32,259	7.29%	\$145,319	32.84%	\$15,197	\$282,043		
Swimming Pool	\$64,471	\$21,490	\$0	0.00%	\$268	0.42%	\$0	\$64,203		
Transfer to GPWA Fund	\$3,993,600	\$1,331,200	\$273,582	6.85%	\$1,168,225	29.25%	\$0	\$2,825,375		
Transfer to Airport Fund	\$217,000	\$72,333	\$0	0.00%	\$9,955	4.59%	\$0	\$207,045		
Transfer to Capital Project	\$361,935	\$120,645	\$0	0.00%	\$140,000	38.68%	\$0	\$221,935		
Transfer to Grants Fund	\$8,725	\$2,908	\$0	0.00%	\$21,500	246.42%	\$0	(\$12,775)		
TOTALS	\$10,952,855	\$3,650,952	\$757,179	6.91%	\$3,419,173	31.22%	\$473,593	\$7,060,089		

GUTHRIE PUBLIC WORKS AUTHORITY		STATEMENT OF ESTIMATE - ACTUAL REVENUE						
January 2010 33.33%		Annual Budget	YTD Estimate	Current Month Collected	YTD Actual	YTD Variance	Percent Variance	Percent Total Collected
Revenue Source								
Water	\$1,864,500	\$589,368	\$131,391	\$543,309	(\$46,060)	-7.82%	29.14%	
Sewer	\$754,100	\$251,367	\$62,973	\$250,186	(\$1,181)	-0.47%	33.18%	
Sanitation	\$1,160,000	\$386,667	\$97,127	\$383,983	(\$2,684)	-0.69%	33.10%	
Convenience Center	\$55,000	\$18,333	\$3,125	\$14,528	(\$3,805)	-20.75%	26.42%	
Interest	\$5,500	\$1,833	\$178	\$853	(\$980)	-53.46%	15.51%	
Rents & Royalties	\$4,000	\$1,333	\$250	\$1,300	(\$33)	-2.50%	32.50%	
Transfer-Other Funds	\$3,998,400	\$1,332,800	\$273,582	\$1,168,225	(\$164,575)	-12.35%	29.22%	
Miscellaneous	\$17,000	\$5,667	\$288	\$968	(\$4,699)	-82.92%	5.69%	
Late Charges	\$42,000	\$14,000	\$3,435	\$13,900	(\$100)	-0.71%	33.10%	
Extension Charges	\$1,900	\$633	\$195	\$575	(\$58)	-9.21%	30.26%	
Service Initiation	\$14,000	\$4,667	\$975	\$4,125	(\$542)	-11.61%	29.46%	
Sale of Station/Park Barn/LC Pr	\$21,000	\$7,000	\$1,750	\$7,000	\$0	0.00%	33.33%	
Subtotal	\$7,937,400	\$2,613,668	\$575,269	\$2,388,951	(\$224,717)	-8.60%	30.10%	
Budgeted Fund Balance	\$252,210	\$84,070			(\$84,070)	0.00%	0.00%	
TOTALS	\$8,189,610	\$2,697,738	\$575,269	\$2,388,951	(\$308,787)	-11.45%	29.17%	

LUTHRIE PUBLIC WORKS		DEPARTMENT EXPENDITURE SUMMARY							
January 2010 33.33%		Annual Budget	YTD Estimate	Current Month Expend	% of Budget	YTD Expend	% of Budget	Encumbered Balance	Remaining Budget
General Government	\$298,854	\$99,618	\$20,579	6.89%	\$74,315	24.87%	\$20,505	\$204,034	
Administration	\$180,351	\$60,117	\$25,129	13.93%	\$71,075	39.41%	\$1,061	\$108,215	
Water Plant	\$392,646	\$130,882	\$18,970	4.83%	\$87,712	22.34%	\$18,651	\$286,283	
Wastewater Plant	\$222,555	\$74,185	\$33,473	15.04%	\$90,916	40.85%	(\$1,858)	\$133,497	
Convenience Center	\$114,491	\$38,164	\$8,356	7.30%	\$43,209	37.74%	\$36,509	\$34,773	
Line Maintenance	\$688,991	\$229,664	\$43,724	6.35%	\$190,944	27.71%	\$29,841	\$468,206	
Meter Department	\$65,599	\$21,866	\$3,091	4.71%	\$15,861	24.18%	\$27,040	\$22,698	
Sanitation Contract	\$770,000	\$256,667	\$64,818	8.42%	\$258,341	33.55%	\$511,659	(\$0)	
Transfer-General Fund	\$4,478,809	\$1,492,936	\$273,582	6.11%	\$1,258,225	28.09%	\$0	\$3,220,584	
Transfer-GIDA	\$57,502	\$19,167	\$10,000	17.39%	\$20,000	34.78%	\$0	\$37,502	
Transfer-Grants	\$20,450	\$6,817	\$0	0.00%	\$21,500	105.13%	\$0	(\$1,050)	
Transfer-Capital Project	\$491,362.00	\$163,787	\$50,000	10.18%	\$145,963	29.71%	\$0	\$345,399	
Transfer-WTP Fund	\$408,000.00	\$136,000	\$0	0.00%	\$0	0.00%	\$0	\$408,000	
TOTALS	\$8,189,610	\$2,729,870	\$551,723	6.74%	\$2,278,061	27.82%	\$643,408	\$5,268,141	

FEBRUARY 05, 2010

CITY OF GUTHRIE

SALES TAX

DEAR TREASURER;

FUNDS HAVE BEEN ELECTRONICALLY TRANSFERRED TO YOUR BANK ACCOUNT, EFFECTIVE 02/08/10, FOR YOUR CITY SALES TAX COLLECTIONS RECEIVED BY THE OKLAHOMA TAX COMMISSION DURING THE MONTH OF JANUARY.

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.

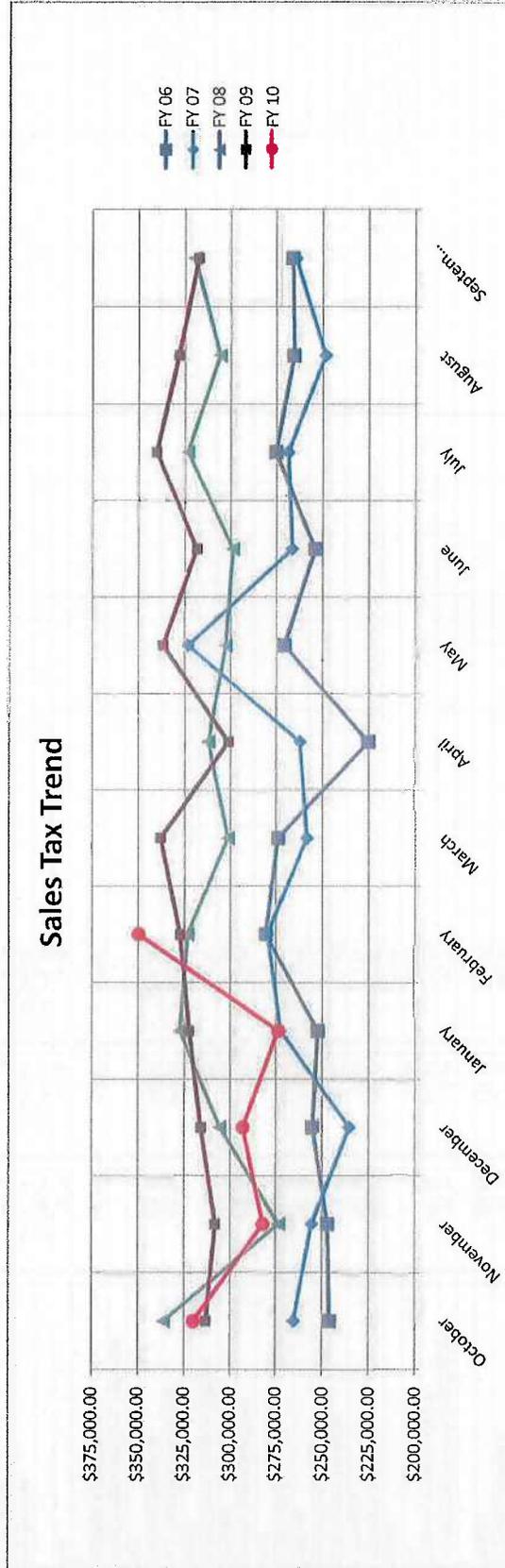
TOTAL TAX, PENALTY AND INTEREST COLLECTED	\$353,040.72
LESS AMOUNT REFUNDED TO TAXPAYERS	\$.00
LESS AMOUNT SUSPENDED	\$.00
LESS .010000 RETENTION TO OKLAHOMA TAX COMMISSION	\$3,530.41
PLUS INTEREST	\$212.47
TOTAL PAYMENT	\$349,722.78

Last month @ 273,582.13 ↑ @ 76,140.65
 Last year @ 327,243.02 ↑ @ 22,479.76

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	\$246,238.26	\$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	\$11,894.37
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	\$305,953.07	\$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	\$37,203.94	\$35,243.70	\$529,048.47
FY 09	\$313,045.38	\$308,052.53	\$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								\$1,517,947.31
+/-	\$6,700.02	(\$26,098.18)	(\$22,890.75)	(\$48,607.55)	\$22,479.76								(\$68,416.70)

Year to Date **\$1,517,947.31**
 2010 Projection YTD **\$1,664,000.00**
Under/Over \$146,052.69





Agenda Item Cover Letter

Meeting: [x] City Council, [] GPWA, [] Other:
Date of Meeting: February 16, 2010
Contact: Mayor Chuck Burtcher

Agenda Item

Appoint Chuck Kyle and Sandra Bothroyd to the Guthrie Historic Preservation Commission.

Summary

Ordinance No. 3075, Article 11, Section 5(2) requires the Guthrie Historic Preservation Commission to consist of seven (7) appointed members. This ordinance requires membership to consist of: two members of the Logan County Historical Society, one member of the Guthrie Planning Commission, two persons having special knowledge and two persons who own property that is designated as a landmark or a landmark site, or located within a historic district.

The article further states that the Mayor shall be authorized to nominate members to the Historic Preservation Commission.

There are two open positions. Notification was run on the City of Guthrie website. Two applications were received. Recommendation is made to appoint Chuck Kyle to the HP Commission to fill the property owner category and to appoint Sandra Bothroyd to the HP Commission to fill the special historical knowledge category.

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

Supporting documents attached:

- Chuck Kyle's application
• Sandra Bothroyd's application

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: Historic Preservation Comm. Tenure of Position:

Name of Applicant: Charles Kyle (Chuck) Address: 319 W. Oklahoma Ave.

Educational Level: College Occupation: Construction

Phone Number (day): 590-0141 School Currently Attending: NA

(evening): Same How long have you lived in Guthrie: 52 years

CIVIC BACKGROUND

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

Previous Historic Commission, Planning Commission, Kiwanis, + Red Cross

SKILLS OR EXPERIENCE

Briefly describe the skills and/or experience that you bring to this position.

Knowledge of Masonry, Construction, and Business

REFERENCES

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

Doug Powell 740-3344
Seth Robbins 627-1052
Jason Hixel 401-5533

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:

Table with 3 columns: Board/Commission, Meeting Date/Time, Ordinance/Resolution. Rows include Airport Zoning Board, Board of Adjustment, Forestry Board, Guthrie Historic Preservation Commission, Library Board, Park Board, Planning Commission, and Transportation Authority.

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

Signature: Chuck Kyle (Chuck)

Date: 2/13/10

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

319 W. OKLAHOMA AVE. • PO BOX 896 • GUTHRIE, OK
405.282.3266 • CDKYLE@SBCGLOBAL.NET

CHARLES D. KYLE

OBJECTIVE

Volunteer for Service to City of Guthrie Planning Commission

SUMMARY OF QUALIFICATIONS

CD Kyle Company, Inc., Owner of Light Commercial & Residential Construction Company 1995 to Present

Kyle Termite Company, Owner of New Home Construction Termite Control 1995 to Present

Vocational Educator, Mid-Del Technology Center 1990 to 1995

WORK OF EXPERIENCE

Work experience has involved working with municipalities and clients to facilitate design and construction of new and existing buildings in accordance with City Standards. Project facilitation has consisted of working to ensure quality compliance with zoning, building, landscaping, and engineering standards. Current projects are located in Guthrie, Edmond, Oklahoma City, and Moore.

Also, I have developed, built, and operated several properties within Guthrie Proper.

EDUCATION

Attended University of Central Oklahoma, Edmond, OK
Majored in Technical Education
Minor in Public Administration

EXTRACURRICULAR ACTIVITIES

Guthrie Historic Preservation Commission member 2000 - 2005

REFERENCES

Mark Ekiss, Oklahoma Drugstore Museum	282.3529	282.1895
Bill Vanzant, Oklahoma Home Center	282.2215	
Terry Bobo, Environmental Management	282.8510	
Deborah Kuykendall, BancFirst	282.4415	

City of Guthrie
Application for Boards and Commissions



Please print legibly.

Name Pandra Bethroyd Day Phone 282-0190
 Address 216 Shmuel Drive Evening Phone 260-1114
 Occupation City of Guthrie Education _____
 How long have you lived in Guthrie? 14 Years 8 Months

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

- Which board or commission interests you? Historic Preservation
- Why are you interested in serving on this board/commission?
As a citizen of Guthrie, I want to help retain Historic Guthrie's Integrity, maintain the architectural, bldg design & history
- In what civic activities have you been involved during the past 3 years?
Art & Wine Festival
- What skills and/or experience will you contribute?
Commercial Real Estate Background
Promote Positive Professional Image for Guthrie
- List 3 non-relatives who have known you at least 3 years for references.

Name	Address	Phone Number
<u>Layna (Lmore) Guthrie</u>		<u>550-2177</u>
<u>Linda Northrup Guthrie</u>		<u>282-1450</u>
<u>Marjorie McGrath Guthrie</u>		<u>282-6577</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]
Signature

2/9/2010
Date

Sandra Bothroyd
216 Johndoll Drive
Guthrie, Oklahoma 73044
405.706.7600

PROPERTY MANAGER with ten years of experience in the commercial real estate field, specifically Class A and Class B suburban office buildings. Strengths lie in the ability to establish rapport and build on-going relationships with people from different levels and to represent the company as reliable and conscientious. Highly skilled in organizing work in the most efficient and effective manner to accomplish the goal in the least time. Regarded by others as a considerate and loyal professional.

WORK EXPERIENCE :

BOXER PROPERTY MANAGEMENT
Houston, Texas

October 1995 - March 1996
Property Manager

Management of approximately 106,000 square feet of suburban Class C Building. Supervision of all building maintenance and maintenance personnel, including collection of rents and seeing that the building was operating to a full quality standard.

- * Established trusting relationship with tenants by providing a Professional Management attitude.
- * Managed building and tenants from a neglected environment to a Positive Professional Image.
- * Renovation of a 6 Story C Class Suburban Building.

TOOMAN COLLINS ASSOCIATES, INC.
Tulsa, Oklahoma

July 1993 - March 1995
Assistant Property Manager

Assisted in the management of approximately 960,000 square feet of suburban Class A and Class B buildings along with retail and office/warehouse buildings. Initiated contractor bids for HVAC, electrical, plumbing, painting, landscaping, etc. Negotiated and collected delinquent rents. Deposited rents, management fees and other monies to assure timely mortgage payments. Scheduled on-call maintenance staff of six.

- * Reduced delinquent rent roll from 70 to 35 tenants an average delinquent time from 18 months to 90 days.
- * Solicited contractor bids for various projects up to \$5,000.
- * Assisted in management of one office/warehouse space of 60,000 square feet, four retail centers of 400, 000 square feet, four commercial office buildings of 440,000 square feet and two medical office buildings of 60,000 square feet.

Sandra Bothroyd
Page Two

HUNT PROPERTIES, INC.
Oklahoma City, Oklahoma

June 1984 - August 1991
Administrative Assistant

Assisted in management and leasing of over 400,000 square feet of suburban Class A and Class B buildings.

- * Communicated with tenants to resolve problems or complaints regarding a variety of situations such as security or maintenance.
 - * Assisted in leasing 280,000 square feet to 95% occupancy.
 - * Reduced production time for all pertinent documentation relating to leasing by two-thirds through implementation of computerized package.
-
- * **Participated in the 2009 OG&E Economic Development Leadership Program**



Agenda Item Cover Letter

Meeting

City Council
 GPWA
 Other: _____

Date of Meeting

February 16, 2010

Contact

Maxine Pruitt, M.S.
 Director

Agenda Item

Consider approval to award Bid #2010-7, Mowing and Nuisance Abatement, to Jed Cole Construction of Guthrie, OK, as specified in the Bid Tabulation of services he will provide.

Summary

The Bid Notice was published in the Guthrie News Leader two times and three notices were mailed. Only one response was received on the solicitation for Bid #2010-7 for Mowing and Nuisance Abatement. The tabulation for the bidding vendor is as follows:

	JED COLE'S EQUIPMENT	JED COLE CONSTRUCTION GUTHRIE, OK
PUSH MOWER, EQUIPMENT & OPERATOR		\$40.00/HR
RIDING MOWER, EQUIPMENT & OPERATOR	52" SCAG ZERO TURN	\$45.00/HR
BRUSH HOG, EQUIPMENT & OPERATOR	FORD #1920 W/ 6 FT B.H.	\$55.00/HR
TREE TRIM, PRUNING & HEDGING		\$40.00/HR
WEED & GRASS CUTTING, REMOVAL (ADDITIONAL LABOR)		\$25.00/HR
TRASH, DEBRIS, JUNK, ETC., REMOVAL (ADDITIONAL LABOR)		\$30.00/HR
FRONT LOADER, TRACTOR, EQUIPMENT & OPERATOR	FORD #1920	\$60.00/HR
TRUCK, ½ TON		\$30.00/HR
TRUCK, 10-WHEEL DUMP	MACK 10-WHEEL	\$75.00/HR
BULLDOZER, EQUIPMENT & OPERATOR	J.D. #550	\$160.00/HR
BACKHOE, EQUIPMENT & OPERATOR	N.HOLLAND LB75	\$75.00/HR
TRACKHOE, & OPERATOR	SAMSUNG SE210LC2	\$120.00/HR
NON-COLLUSION AFFIDAVIT		PROVIDED

Funding Expected Revenue Expenditure N/A

Budgeted Yes No N/A
Account Number 01-05-51-6354 **Amount** \$20,000
Legal Review N/A Required Completed Date: _____
Mayor's Appt. Yes No

Supporting documents attached

Recommendation

Staff recommends approval.

Action Needed Public Hearing Motion Emergency Clause



Agenda Item Cover Letter

Meeting: [x] City Council, [] GPWA, [] Other:
Date of Meeting: 02/16/2010
Contact: Ron Groves, Interim Airport Manager

Agenda Item

Consider approval of the CPI Amendment to Hangar Ground Lease # 14, Steve Wilkins.

Summary

Per the lease agreement between the City of Guthrie and Steve Wilkins the Lessor wishes to exercise their right as stated in Paragraph 2, to adjust the rental fee every five (5) years according to the annual percentage increases in the Consumer Price Index for the five (5) preceding years. Staff has adjusted the lease rate according to the increases for the years 2005 thru 2009. The lease rate per square foot will increase from \$0.07 to \$0.0801. The annual rate will increase from \$79.17 to \$90.57 and will remain at this rate for the next five (5) years. This is an increase of \$11.40 per year.

Funding Expected: [x] Revenue, [] Expenditure, [] N/A
Budgeted: [] Yes, [] No, [] N/A
Account Number: 98-00-00-5463, Amount: \$11.40 (increase amount)
Legal Review: [] N/A, [x] Required, Completed Date:
Mayor's Appt.: [] Yes, [] No

Supporting documents attached

Amendment to Hangar Ground Lease Agreement; 5(five) year Consumer Price Index Adjustment; Exhibit "A"; Exhibit "B"; Dept. of Labor Tables

Recommendation

Staff recommends approval.

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

On this _____ day of _____, 20____, before me, the undersigned, a Notary Public, in and for said County and State, personally appeared _____, to me known to be the identical person who signed the name of the maker thereof to the foregoing instrument, and acknowledged to me that he executed the same as his free and voluntary act and deed, and as the free and voluntary act and deed of said corporation, for the uses and purposes therein set forth.

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

My Commission Expires:

Notary Public

LESSOR:

By: _____

Mayor

ATTEST:

Wanda Calvert, City Clerk

APPROVED AS TO LEGALITY AND FORM:

Randel Shadid, City Attorney

STATE OF OKLAHOMA)

) SS.

COUNTY OF LOGAN)

On this _____ day of _____, 20____, before me, the undersigned, a Notary Public, in and for said County and State, personally appeared _____, to me known to be the identical person who signed the name of the maker thereof to the foregoing instrument, and acknowledged to me that he executed the same as his free and voluntary act and deed, and as the free and voluntary act and deed of said corporation, for the uses and purposes therein set forth.

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

My Commission Expires:

Notary Public

5 (FIVE) YEAR CONSUMER PRICE INDEX ADJUSTMENT

This Adjustment to Hangar Ground Lease Agreement previously entered into on the 1st day of March, 2004, between the CITY OF GUTHRIE, OKLAHOMA, a Municipal Corporation, (hereinafter called "Lessor") and Steve Wilkins, (hereinafter called "Lessee").

Whereas, Lessor and Lessee have previously entered into the above described Hangar Ground Lease Agreement covering 1,131 square feet of hangar space (Hangar # 14) and

Whereas, Lessor desires to exercise the right to adjust ground rental fee based upon the Consumer Price Index, (Exhibit "B")

By execution hereof the parties agree that the Lessee shall be entitled to lease the property described in Exhibit "A" attached hereto under the same terms of the existing lease.

Rental under this amendment to Hangar Lease shall be \$90.57 per annum, representing a 0.0801 cents per square foot rate determined in accordance with the following formula:

$$\underline{1,131} \text{ square feet} \times \$ \underline{0.0801} = \underline{\$90.57}$$

Hereafter rental amount shall be reviewed every five (5) years pursuant to the terms of the original Hangar Ground Lease Agreement.

This adjustment is effective for the term of January 1, 2010 through December 31, 2014.

EXHIBIT "A"

The following described real property situated in the City of Guthrie, Logan County, Oklahoma, to-wit:

A hanger, situated on a tract of land lying in the Northwest Quarter (NW1/4) of Section Twenty-one (21), Township Sixteen North (T16N), Range Two (R2) West of the Indian Meridian, Logan County, Oklahoma, more particularly described as:

COMMENCING at the Northwest Corner of said Northwest Quarter;
THENCE S00°12'45"E along the West line of said Northwest Quarter a distance of 1,712.48 feet;
THENCE N89°47'15"E a distance of 1,381.26 feet to the point of beginning;
THENCE S58°10'19"E a distance of 33.70 feet;
THENCE S31°49'41"W a distance of 258.50 feet;
THENCE N58°10'19"W a distance of 33.70 feet;
THENCE N31°49'41"E a distance of 258.50 feet to the point of beginning.

Otherwise known as "Building # 14".

Lease area – One (1) T-Hanger on the North end of the building. (See Attached map)

"EXHIBIT B"

Steve Wilkins - Hangar # 14

Lease increase Based on the U.S. Department Of Labor Statistics

Consumer Price Index (South Urban Region, All Items)

Current Price per Square Foot.

0.0700

Year	Increase	Cost Increase	Cost Per SF
2005	3.60%	0.00252	\$ 0.0725
2006	3.40%	0.00247	\$ 0.0750
2007	2.90%	0.00217	\$ 0.0772
2008	4.20%	0.00324	\$ 0.0804
2009	-0.40%	-0.00032	\$ 0.0801
Total			\$ 0.0801

Original cost for Hanger Ground Lease	1,131	Sq Ft	\$	79.17
New Ground Lease Cost	1,131	Sq Ft	\$	90.57
Increase in Cost of Lease			\$	11.40

Databases

Change Output Options: From: 2005 To: 2009

Include graphs

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Data extracted on: January 26, 2010 (5:34:47 PM)

Consumer Price Index - All Urban Consumers

Series Id: CUUR0300SA0
 Not Seasonally Adjusted
 Area: South urban
 Item: All items
 Base Period: 1982-84=100

Year	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Annual	HALF1	HALF2
2005	183.6	184.7	185.9	187.3	187.3	187.8	188.5	189.4	192.0	192.5	190.7	190.1	188.3	186.1	190.5
2006	191.5	191.8	192.8	194.7	195.5	196.3	197.0	197.1	195.8	194.7	194.3	194.8	194.7	193.8	195.6
2007	195.021	195.950	197.904	199.618	200.804	201.675	201.571	201.041	201.697	202.155	203.437	203.457	200.361	198.495	202.226
2008	204.510	205.060	206.676	208.085	210.006	212.324	213.304	212.387	212.650	210.108	205.559	203.501	208.681	207.777	209.585
2009	204.288	205.343	206.001	206.657	207.265	209.343	208.819	209.000	208.912	209.292	209.738	209.476	207.845	206.483	209.206

12-Month Percent Change
 Series Id: CUUR0300SA0
 Not Seasonally Adjusted
 Area: South urban
 Item: All items
 Base Period: 1982-84=100

Year	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Annual	HALF1	HALF2
2005	3.0	3.1	3.2	3.5	2.9	2.7	3.2	3.7	5.0	4.8	3.8	3.7	3.6	3.1	4.0
2006	4.3	3.8	3.7	4.0	4.4	4.5	4.5	4.1	2.0	1.1	1.9	2.5	3.4	4.1	2.7
2007	1.8	2.2	2.6	2.5	2.7	2.7	2.3	2.0	3.0	3.8	4.7	4.4	2.9	2.4	3.4
2008	4.9	4.6	4.4	4.2	4.6	5.3	5.8	5.6	5.4	3.9	1.0	0.0	4.2	4.7	3.6
2009	-0.1	0.1	-0.3	-0.7	-1.3	-1.4	-2.1	-1.6	-1.8	-0.4	2.0	2.9	-0.4	-0.6	-0.2

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GERA 02-09-10 Hangar 14 CPI-ATT 5 DOL Table

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Agenda Item Cover Letter

Meeting: [X] City Council, [] GPWA, [] Other:
Date of Meeting: 02/16/2010
Contact: Ron Groves, Interim Airport Manager

Agenda Item: Consider approval of the CPI Amendment to Hangar Ground Lease # 25, Dan Burdette.

Summary: Per the lease agreement between the City of Guthrie and Dan Burdette the Lessor wishes to exercise their right as stated in Paragraph 2, to adjust the rental fee every five (5) years according to the annual percentage increases in the Consumer Price Index for the five (5) preceding years.

Funding Expected: [X] Revenue, [] Expenditure, [] N/A
Budgeted: [] Yes, [] No, [] N/A
Account Number: 98-00-00-5463, Amount: \$16.94 (increase amount)
Legal Review: [] N/A, [X] Required, Completed Date:
Mayor's Appt.: [] Yes, [] No

Supporting documents attached: Amendment to Hangar Ground Lease Agreement; 5(five) year Consumer Price Index Adjustment; Exhibit "A"; Exhibit "B"; Dept. of Labor Tables

Recommendation: Staff recommends approval.

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

On this _____ day of _____, 20____, before me, the undersigned, a Notary Public, in and for said County and State, personally appeared _____, to me known to be the identical person who signed the name of the maker thereof to the foregoing instrument, and acknowledged to me that he executed the same as his free and voluntary act and deed, and as the free and voluntary act and deed of said corporation, for the uses and purposes therein set forth.

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

My Commission Expires:

Notary Public

LESSOR:

By: _____

Mayor

ATTEST:

Wanda Calvert, City Clerk

APPROVED AS TO LEGALITY AND FORM:

Randel Shadid, City Attorney

STATE OF OKLAHOMA)
) SS.
COUNTY OF LOGAN)

On this _____ day of _____, 20____, before me, the undersigned, a Notary Public, in and for said County and State, personally appeared _____, to me known to be the identical person who signed the name of the maker thereof to the foregoing instrument, and acknowledged to me that he executed the same as his free and voluntary act and deed, and as the free and voluntary act and deed of said corporation, for the uses and purposes therein set forth.

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

My Commission Expires:

Notary Public

5 (FIVE) YEAR CONSUMER PRICE INDEX ADJUSTMENT

This Adjustment to Hangar Ground Lease Agreement previously entered into on the 1st day of May, 2004, between the CITY OF GUTHRIE, OKLAHOMA, a Municipal Corporation, (hereinafter called "Lessor") and Dan Burdette, (hereinafter called "Lessee").

Whereas, Lessor and Lessee have previously entered into the above described Hangar Ground Lease Agreement covering 1,681 square feet of hangar space (Hangar # 25) and

Whereas, Lessor desires to exercise the right to adjust ground rental fee based upon the Consumer Price Index, (Exhibit "B")

By execution hereof the parties agree that the Lessee shall be entitled to lease the property described in Exhibit "A" attached hereto under the same terms of the existing lease.

Rental under this amendment to Hangar Lease shall be \$134.61 per annum, representing a 0.0801 cents per square foot rate determined in accordance with the following formula:

$$\underline{1,681} \text{ square feet} \times \$ \underline{0.0801} = \underline{\$134.61}$$

Hereafter rental amount shall be reviewed every five (5) years pursuant to the terms of the original Hangar Ground Lease Agreement.

This adjustment is effective for the term of January 1, 2010 through December 31, 2014.

EXHIBIT A

The following described real property situated in the City of Guthrie, Logan County, Oklahoma, to-wit:

A hanger, situated on a tract of land lying in the Northwest Quarter (NW1/4) of Section Twenty-one (21), Township Sixteen North (T16N), Range Two (R2) West of the Indian Meridian, Logan County, Oklahoma, more particularly described as:

COMMENCING at the Northwest Corner of said Northwest Quarter,

THENCE South 00°12'45" East along the West line of said NW ¼ a distance of 1422.83 feet;

THENCE North 89°47'15" East and perpendicular to said West line a distance of 1075.37 feet to a Point of Beginning;

Thence North 29°17'06" East a distance of 41.00 feet;

Thence South 60°42'54" East a distance of 41.00 feet;

Thence South 29°17'06" West a distance of 41.00 feet;

Thence North 60°42'54" West a distance of 41.00 feet to the Point of Beginning.

Said tract contains 1681 square feet or 0.03859 acres more or less.

Otherwise Known as "Building # 25".

"EXHIBIT B"

Dan Burdette - Hangar # 25

Lease increase Based on the U.S. Department Of Labor Statistics

Consumer Price Index (South Urban Region, All Items)

Current Price per Square Foot.

0.0700

Year	Increase	Cost Increase	Cost Per SF
2005	3.60%	0.00252	\$ 0.0725
2006	3.40%	0.00247	\$ 0.0750
2007	2.90%	0.00217	\$ 0.0772
2008	4.20%	0.00324	\$ 0.0804
2009	-0.40%	-0.00032	\$ 0.0801
Total			\$ 0.0801

Original cost for Hanger Ground Lease	1,681	Sq Ft	\$ 117.67
New Ground Lease Cost	1,681	Sq Ft	\$ 134.61
Increase in Cost of Lease			\$ 16.94



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include graphs

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Data extracted on: January 26, 2010 (5:34:47 PM)

Consumer Price Index - All Urban Consumers

Series Id: CUUR0300SA0
 Not Seasonally Adjusted
 Area: South urban
 Item: All items
 Base Period: 1982-84=100

Year	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Annual	HALF1	HALF2
2005	183.6	184.7	185.9	187.3	187.3	187.8	188.5	189.4	192.0	192.5	190.7	190.1	188.3	186.1	190.5
2006	191.5	191.8	192.8	194.7	195.5	196.3	197.0	197.1	195.8	194.7	194.3	194.8	194.7	193.8	195.6
2007	195.021	195.950	197.904	199.618	200.804	201.675	201.571	201.041	201.697	202.155	203.437	203.457	200.361	198.495	202.226
2008	204.510	205.060	206.676	208.085	210.006	212.324	213.304	212.387	212.650	210.108	205.559	203.501	208.681	207.777	209.585
2009	204.288	205.343	206.001	206.657	207.265	209.343	208.819	209.000	208.912	209.292	209.738	209.476	207.845	206.483	209.206

12-Month Percent Change
 Series Id: CUUR0300SA0
 Not Seasonally Adjusted
 Area: South urban
 Item: All items
 Base Period: 1982-84=100

Year	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Annual	HALF1	HALF2
2005	3.0	3.1	3.2	3.5	2.9	2.7	3.2	3.7	5.0	4.8	3.8	3.7	3.6	3.1	4.0
2006	4.3	3.8	3.7	4.0	4.4	4.5	4.5	4.1	2.0	1.1	1.9	2.5	3.4	4.1	2.7
2007	1.8	2.2	2.6	2.5	2.7	2.7	2.3	2.0	3.0	3.8	4.7	4.4	2.9	2.4	3.4
2008	4.9	4.6	4.4	4.2	4.6	5.3	5.8	5.6	5.4	3.9	1.0	0.0	4.2	4.7	3.6
2009	-0.1	0.1	-0.3	-0.7	-1.3	-1.4	-2.1	-1.6	-1.8	-0.4	2.0	2.9	-0.4	-0.6	-0.2

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Agenda Item Cover Letter

Meeting: [X] City Council, [] GPWA, [] Other:
Date of Meeting: 02/16/2010
Contact: Ron Groves, Interim Airport Manager

Agenda Item: Consider approval of the CPI Amendment to Hangar Ground Lease # 26, Robert Schmicker.

Summary: Per the lease agreement between the City of Guthrie and Robert Schmicker the Lessor wishes to exercise their right as stated in Paragraph 2, to adjust the rental fee every five (5) years according to the annual percentage increases in the Consumer Price Index for the five (5) preceding years.

Funding Expected: [X] Revenue, [] Expenditure, [] N/A
Budgeted: [] Yes, [] No, [] N/A
Account Number: 98-00-00-5463, Amount: \$16.94 (increase amount)
Legal Review: [] N/A, [X] Required, Completed Date:
Mayor's Appt.: [] Yes, [] No

Supporting documents attached: Amendment to Hangar Ground Lease Agreement; 5(five) year Consumer Price Index Adjustment; Exhibit "A"; Exhibit "B"; Dept. of Labor Tables

Recommendation: Staff recommends approval.

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

On this _____ day of _____, 20____, before me, the undersigned, a Notary Public, in and for said County and State, personally appeared _____, to me known to be the identical person who signed the name of the maker thereof to the foregoing instrument, and acknowledged to me that he executed the same as his free and voluntary act and deed, and as the free and voluntary act and deed of said corporation, for the uses and purposes therein set forth.

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

My Commission Expires:

Notary Public

LESSOR:

By: _____

Mayor

ATTEST:

Wanda Calvert, City Clerk

APPROVED AS TO LEGALITY AND FORM:

Randel Shadid, City Attorney

STATE OF OKLAHOMA)
) SS.
COUNTY OF LOGAN)

On this _____ day of _____, 20____, before me, the undersigned, a Notary Public, in and for said County and State, personally appeared _____, to me known to be the identical person who signed the name of the maker thereof to the foregoing instrument, and acknowledged to me that he executed the same as his free and voluntary act and deed, and as the free and voluntary act and deed of said corporation, for the uses and purposes therein set forth.

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

My Commission Expires:

Notary Public

5 (FIVE) YEAR CONSUMER PRICE INDEX ADJUSTMENT

This Adjustment to Hangar Ground Lease Agreement previously entered into on the 1st day of May, 2004, between the CITY OF GUTHRIE, OKLAHOMA, a Municipal Corporation, (hereinafter called "Lessor") and Robert Schmicker, (hereinafter called "Lessee").

Whereas, Lessor and Lessee have previously entered into the above described Hangar Ground Lease Agreement covering 1,681 square feet of hangar space (Hangar # 26) and

Whereas, Lessor desires to exercise the right to adjust ground rental fee based upon the Consumer Price Index, (Exhibit "B")

By execution hereof the parties agree that the Lessee shall be entitled to lease the property described in Exhibit "A" attached hereto under the same terms of the existing lease.

Rental under this amendment to Hangar Lease shall be \$134.61 per annum, representing a 0.0801 cents per square foot rate determined in accordance with the following formula:

$$\underline{1,681} \text{ square feet} \times \$ \underline{0.0801} = \underline{\$134.61}$$

Hereafter rental amount shall be reviewed every five (5) years pursuant to the terms of the original Hangar Ground Lease Agreement.

This adjustment is effective for the term of January 1, 2010 through December 31, 2014.

EXHIBIT A

The following described real property situated in the City of Guthrie, Logan County, Oklahoma, to-wit:

A hanger, situated on a tract of land lying in the Northwest Quarter (NW1/4) of Section Twenty-one (21), Township Sixteen North (T16N), Range Two (R2) West of the Indian Meridian, Logan County, Oklahoma, more particularly described as:

COMMENCING at the Northwest Corner of said Northwest Quarter;
THENCE South 00°12'45" East along the West line of said NW ¼ a distance of 1471.57 feet;
THENCE North 89°47'15" East and perpendicular to said West line a distance of 1047.79 feet to a Point of Beginning;
THENCE North 29°17'06" East a distance of 41.00 feet;
THENCE South 60°42'54" East a distance 41.00 feet;
THENCE South 29°17'06" West a distance of 41.00 feet;
THENCE North 60°42'54" West a distance of 41.00 feet to the Point of Beginning.

Said tract contains 1681 square feet or 0.03859 acres more or less.

Otherwise known as "Building # 26".

"EXHIBIT B"

Robert Schmicker - Hangar # 26

Lease increase Based on the U.S. Department Of Labor Statistics

Consumer Price Index (South Urban Region, All Items)

Current Price per Square Foot.

0.0700

Year	Increase	Cost Increase	Cost Per SF
2005	3.60%	0.00252	\$ 0.0725
2006	3.40%	0.00247	\$ 0.0750
2007	2.90%	0.00217	\$ 0.0772
2008	4.20%	0.00324	\$ 0.0804
2009	-0.40%	-0.00032	\$ 0.0801
Total			\$ 0.0801

Original cost for Hanger Ground Lease	1,681	Sq Ft	\$ 117.67
New Ground Lease Cost	1,681	Sq Ft	\$ 134.61
Increase in Cost of Lease			\$ 16.94



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Data extracted on: January 26, 2010 (5:34:47 PM)

Consumer Price Index - All Urban Consumers

Series Id: CUUR0300SA0
 Not Seasonally Adjusted
 Area: South urban
 Item: All items
 Base Period: 1982-84=100

Year	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Annual	HALF1	HALF2
2005	183.6	184.7	185.9	187.3	187.3	187.8	188.5	189.4	192.0	192.5	190.7	190.1	188.3	186.1	190.5
2006	191.5	191.8	192.8	194.7	195.5	196.3	197.0	197.1	195.8	194.7	194.3	194.8	194.7	193.8	195.6
2007	195.021	195.950	197.904	199.618	200.804	201.675	201.571	201.041	201.697	202.155	203.437	203.457	200.361	198.495	202.226
2008	204.510	205.060	206.676	208.085	210.006	212.324	213.304	212.367	212.650	210.108	205.559	203.501	208.681	207.777	209.585
2009	204.288	205.343	206.001	206.657	207.265	209.343	208.819	209.000	208.912	209.292	209.738	209.476	207.845	206.483	209.206

12-Month Percent Change
 Series Id: CUUR0300SA0
 Not Seasonally Adjusted
 Area: South urban
 Item: All items
 Base Period: 1982-84=100

Year	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Annual	HALF1	HALF2
2005	3.0	3.1	3.2	3.5	2.9	2.7	3.2	3.7	5.0	4.8	3.8	3.7	3.6	3.1	4.0
2006	4.3	3.8	3.7	4.0	4.4	4.5	4.5	4.1	2.0	1.1	1.9	2.5	3.4	4.1	2.7
2007	1.8	2.2	2.6	2.5	2.7	2.7	2.3	2.0	3.0	3.8	4.7	4.4	2.9	2.4	3.4
2008	4.9	4.6	4.4	4.2	4.6	5.3	5.8	5.6	5.4	3.9	1.0	0.0	4.2	4.7	3.6
2009	-0.1	0.1	-0.3	-0.7	-1.3	-1.4	-2.1	-1.6	-1.8	-0.4	2.0	2.9	-0.4	-0.6	-0.2

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GERA 02-09-10 Hangar 26 CPI-ATT 5 DOL Table

BY 0001

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Agenda Item Cover Letter

Meeting: [x] City Council, [] GPWA, [] Other:
Date of Meeting: February 16, 2010
Contact: Rene Spineto

Agenda Item

Approve change order for the Mural project at Division and Harrison, to revise the design and timeline.

Summary

On February 17, 2009 the bid to paint a mural on the brick wall owned by the City at the northwest corner of Harrison and Division was awarded to Z Pelts. Funding for this project came from a \$20,000 Oklahoma Arts Council Grant, to be supplemented with \$20,000 in matching City funds; a 50/50 match.

Attached is a proposal from Mr. Pelts requesting a change order to the design and timeline. The synopsis of the proposal is:

- Increase size of the "poster" images.
• Each of the five posters would include the festival logo of each festival along with a monochromatic image of historic Guthrie scenes.
• There will be a painted depiction of ornamental brick work across the entire top of the east side of the building, duplicating patterns that are on various buildings in downtown Guthrie.
• Completion date is April 30, 2010.

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

Supporting documents attached:

- Z Pelts Mural Proposal dated 1/29/09
• Z Pelts sketch of the proposed mural
• Written statement submitted by Z Pelts and the Guthrie Arts & Humanities Council requesting a Change Order to change the design
• Photos/drawings showing proposed new design

Recommendation:

This design is not what Council originally approved. Mr. Pelts is submitting an artistic revision based on his creative perspective. The new design may accomplish the intent of the original design by highlighting the Festivals, but it does not complete the full intent by producing a mural that replicates the Lyon Building. Given the time already committed to this project, the community needs to see a finished project immediately.

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

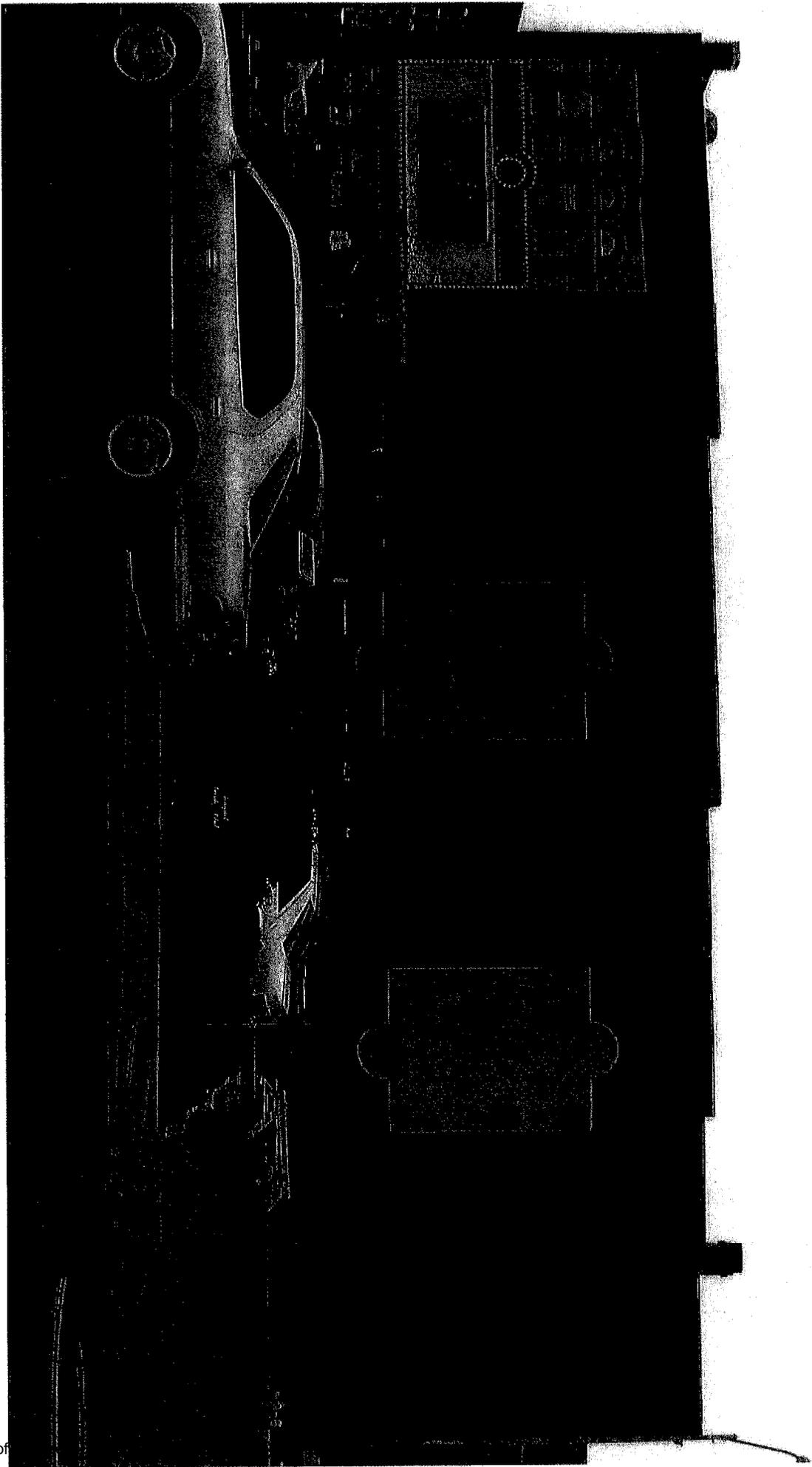
Change order request
Mural project – Division and Harrison

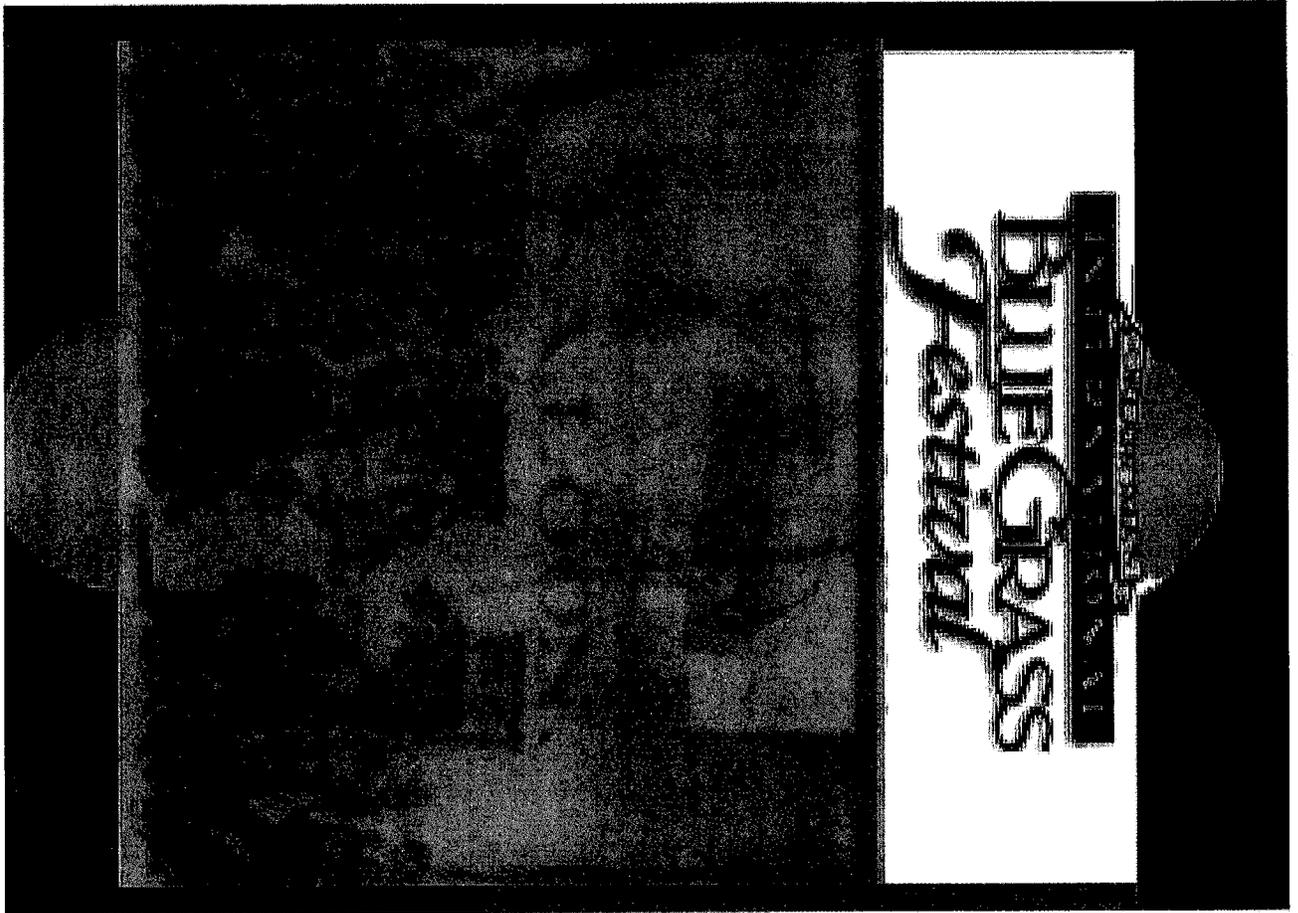
In the implementation of the original design it was decided that some corrections in the basic layout were necessary. The intention of the mural is to depict the artistic and cultural aspects of Guthrie in order to attract interest and promote tourism for the downtown economy. It was determined that the original “poster” images depicting each festival were scaled too small, and would be overshadowed by the architectural and street scene elements. This new design will clearly express our five key festival events – 89er's, Art & Wine, International Bluegrass, Victorian Christmas and Apples & Quilts.

The attached photo does not show an actual image, but is intended as a general representation of how each panel will be designed. The upper portion of the panel will have the name and logo of a festival and the month of the event. The lower section will have monotone images of historic Guthrie scenes. The top of the mural wall will be completed with trompe-l'oeil depiction of ornamental brick work, echoing the patterns seen on the various buildings around downtown Guthrie.

The complications of design changes and weather issues have delayed the completion of the project. Hopefully the amazing winter weather we have been experiencing will let up soon and work can be resumed. We request Council's approval of the visual changes and an extension of the completion date until April 30, 2010.

2/10/10



Z Pelts 1/29/09

Mural Proposal

For the sum of \$40,000, I will paint a 36' x 102' mural in the trompe l'oeil style, of the Old Lyons Building as a backdrop for the following:

1. A Pollard Theatre Marquee displaying show art with "Now Playing" and "Coming Attractions". These panels will be attached to a mechanism mounted on the wall. they will be durable and easily changed. This area will be located in the upper left hand corner of wall, 14' x 30'.
2. Six panels 5' wide and 8' high depicting major annual festivals, '89er celebration, Territorial Christmas, Art & Wine, Blue Grass, and Apples & Quilts. Artwork will be provided by each one.

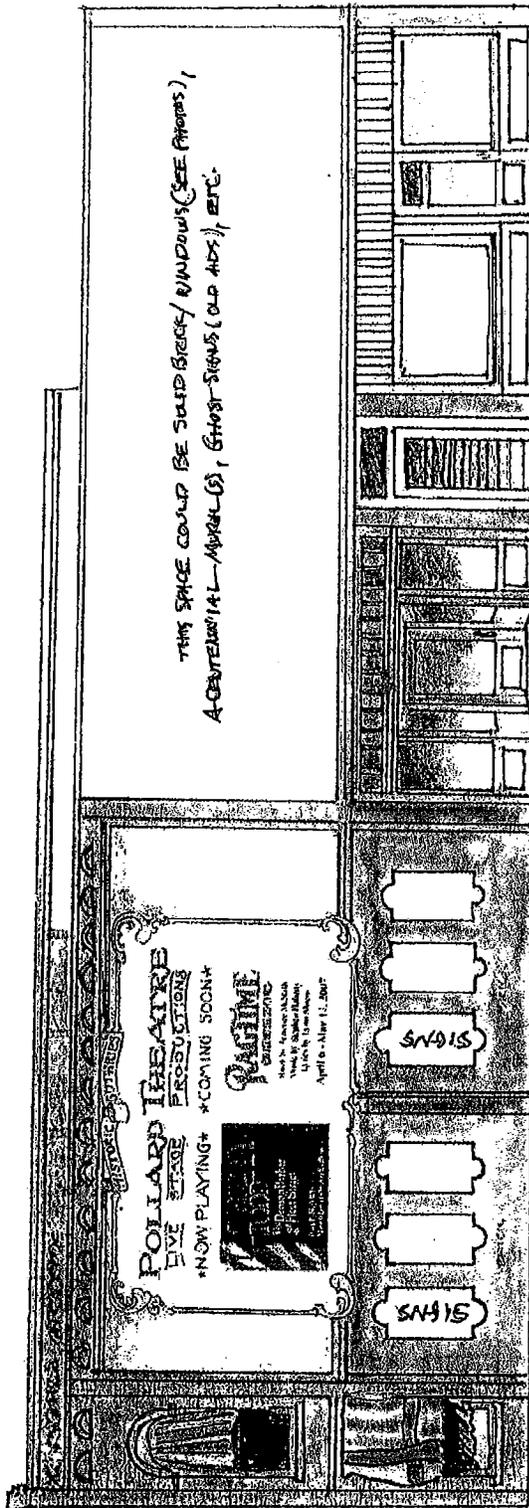
Due to the fact that each brick in the wall is to be individually painted for desired effect (several thousand), plus signage and other detailed artistic renderings, and changing seasonal weather conditions, cold and heat, an exact completion date may not be possible. No less than three months and no more than six is not unreasonable.

All cost for tools, materials, equipment, and scaffolding included in amount stated above.

Thanks,



Z Pelts
P.O. Box 401, Guthrie, OK 73044



THERE'S PROBABLY NO BETTER PLACE IN ALL OF GUTHRIE TO PROMOTE ITS HISTORICAL SIGNIFICANCE, ETC.

THANKS Z-PART



Agenda Item Cover Letter

Meeting <input checked="" type="checkbox"/> City Council <input type="checkbox"/> GPWA <input type="checkbox"/> Other: _____	Date of Meeting February 16, 2010	Contact Maxine Pruitt, M.S. Director
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Agenda Item

Consider approval to award Bid #2010-3 Street CIP to the low bid of \$233,548.00, to Kern's Construction Co. of Stillwater, OK, and authorize staff to execute a contract.

Summary

Bids were received from five (5) vendors in response to the solicitation for Bid #2010-3 for the 2010 Street Capital Improvement Project. The project consists of the following streets:

1. Lakeshore Dr., from Coltrane to Hillview (Guthrie Lake Area) (approx. 6,906 sq. yds.) (City crew will prep) Contractor will be responsible for 1" level course and 2" overlay
2. Pine St., from University North to Noble Ave. (approx. 9,552 sq. yds.) City crew will prep. Contractor will be responsible for 1" level course and 2" overlay
3. East College St., from Oak to Elm Streets (approx. 957 sq. yds.) City crew will prep. Contractor will be responsible for 2" overlay
4. West College St., from 21st St. West to 200 ft. East of Academy (approx. 5,162 sq. yds.) (City crew will prep and level course) Contractor will be responsible for 2" overlay

The bid tabulation for the bidding vendors is as follows:

Bishop Paving Co., OKC	\$249,615.00
Kern's Construction, Stillwater	\$233,548.00
Wood & Sons Paving, Inc., Edmond	\$256,586.22
T.J. Campbell Co., OKC	\$259,919.75
Logan County Asphalt, Guthrie	\$269,570.00

Funding Expected	<input type="checkbox"/> Revenue	<input checked="" type="checkbox"/> Expenditure	<input type="checkbox"/> N/A
Budgeted	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Account Number	<u>54-55-12-6521</u>	Amount	<u>\$243,757.00</u>
Legal Review	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> Required	Completed Date: _____
Mayor's Appt.	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	

Supporting documents attached
 Bid Tabulation Sheet

Recommendation
 Staff recommends approval.

Action Needed Public Hearing Motion Emergency Clause

**BID TABULATION SHEET
STREET CIP
BID #2010-3**

**OPENED:
December 31, 2010**

VENDOR	AFFIDAVITS	TOTAL BID PRICE
ROADWAY SPECIALITIES EDMOND, OK		
BISHOP PAVING OKC	Yes	\$249,615.00
COWBOY CONCRETE STILLWATER, OK		
KERN'S CONST. STILLWATER, OK	Yes/BB	\$233,548.00
TOM HUDSON PAVING GUTHRIE, OK		
WOOD & SONS PAVING INC. EDMOND, OK	Yes/BB	\$256,586.22
T.J.CAMPBELL CONST. CO. OKC	Yes	\$259,919.75
LOGAN COUNTY ASPHALT GUTHRIE, OK	Yes	\$269,570.00
HUDSON INC. EDMOND, OK		
BURNS PAVING OKC		
TOTAL INVESTMENT GUTHRIE, OK		