



64th City Council
Mayor Steven J. Gentling
Ward I – Ed Wood, Jim Case Ward II – Brian Bothroyd, Jeff Taylor
Ward III –Sharyl Padgett, Vacant

GUTHRIE PUBLIC WORKS AUTHORITY MEETING

Tuesday, December 18, 2018 at 7:00 pm
City Hall Council Chambers
101 N. 2nd Street, Guthrie, Oklahoma, 73044

- 1. Call to Order.
2. Public Comments, Community Announcements and Recognitions.
3. Consent Agenda.
All matters listed will be enacted by one motion unless a request is made for discussion by any Trustee or member of the audience, in which case, the item(s) will be removed from the Consent Agenda and considered separately following this portion of the agenda.
A. Approve the minutes of the Public Works Authority Meeting held on December 4, 2018...
4. Discussion and possible action to appoint Gaylord "Z" Thomas, effective January 15, 2019, to fill the vacant Ward III Trustee position for the term ending May 2021.....
5. Adjournment.

CITY COUNCIL MEETING

64th City Council
Tuesday, December 18, 2018 at 7:00 pm
City Hall Council Chambers
101 N. 2nd Street, Guthrie, Oklahoma, 73044

- 1. Call to Order.
2. Consent Agenda
All matters listed will be enacted by one motion unless a request is made for discussion by any council member or member of the audience, in which case, the item(s) will be removed from the Consent Agenda and considered separately following this portion of the agenda.
A. Approve the minutes of the Guthrie City Council Meeting held December 4, 2018
3. Discussion and possible action to appoint Gaylord "Z" Thomas, effective January 15, 2019, to fill the vacant Ward III City Council position for the term ending May 2021.
4. City Manager's Report.
5. Requests/comments from members of the City Council.
6. Consider approval to convene into Executive Session pursuant to the Authority of Title 25, O.S. 2001, as follows:
A. Section 307(B)(3) for the purpose of discussing the purchase or appraisal of real property, procurement of option(s) to purchase industrial / economic development site(s) for Economic Development Project(s).

- B. Section 307(B)(1) for the purpose of discussing the employment, hiring, appointment, promotion, demotion, disciplining or resignation of public officer or employee (City Attorney).
- 7. Consider action regarding the purchase or appraisal of real property – procurement of an option(s) to purchase industrial/ economic development site(s) for Economic Development Project(s).....
- 8. Consider action regarding the City Attorney
- 9. Adjournment.

Agenda posted on the bulletin board in the lobby of City Hall by 5:00 pm on Friday, December 14, 2018. 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 MEETING
December 4, 2018

The regular meeting of the Guthrie Public Works Authority was posted on Friday, November 30, 2018, before 5:00 p.m. and held Tuesday, December 4, 2018, in the Guthrie City Hall Council Chambers.

Pledge of Allegiance led by Trustee Jim Case.

Invocation was given by Pastor Andy Starnes, Friendship Church.

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

Members Present:	Steven J. Gentling	Ed Wood	Sharyl Padgett
	Jeff Taylor	Jim Case	Brian Bothroyd

Members Absent: None

Staff Present:	Leroy Alsup	Kim Biggs	Don Sweger
	Jim Ahlgren	Tenny Maker	Rebecca Blaine
	Shawnda Price		

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

Public Comments, Community Announcements and Recognitions. Jerry Gammill of the Guthrie Kiwanis Club announced the Annual Christmas Auction will be held at City Hall on December 8th from 10am to 7pm. The Auction will air live on GTV20 and Facebook.

Consent Agenda. Motion by Trustee Taylor, seconded by Trustee Bothroyd, moved approval of the Consent Agenda as follows:

- A. Approve the minutes of the Public Works Authority Meeting held on November 20, 2018.
- B. Approve the Schedule of Regular Meetings for the 2019 Calendar Year.

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

Aye: Gentling, Wood, Taylor, Padgett, Case, Bothroyd
Nay: None

Chairman Gentling declared the motion carried unanimously.

Adjournment. There being no further business for the Guthrie Public Works Authority Trustees, Chairman Gentling declared the meeting adjourned at 7:07 p.m.

Kim Biggs, Secretary

Steven J. Gentling, Chairman



Date: 9 November 2018

FOR IMMEDIATE RELEASE

City of Guthrie Announces a Vacant Ward III City Council Position

The City of Guthrie is seeking qualified candidates to fill a vacant city council position representing Ward III of the City for the balance of an existing term of office through the first Monday in May 2021. The City Council shall select, by an affirmative vote of at least four (4) members, an eligible person to fill the vacancy.

- Qualifications for the vacant position pursuant to the Guthrie City Charter, are as follows:
 1. Must be a citizen of the United States of America and the State of Oklahoma;
 2. Must be 21 years of age or older;
 3. Must be a registered voter;
 4. Must be a resident of the City of Guthrie for two (2) years immediately preceding the date of appointment; and
 5. Must be a resident of the Ward III.

The City will accept applications from interested parties until the position is filled, but to ensure full consideration the application should be received prior to the first review of applicants on Tuesday, November 27, 2018. Below is a link to the City Website. You may fill out the application online or print out a hard copy to submit to “City Council Vacancy” Attn. Kim Biggs, City Clerk/Finance Director, 101 N. Second Street. PO Box 908, Guthrie, OK 73044.

<http://www.cityofguthrie.com/>

For questions, contact:
Kim Biggs, City Clerk/Finance Director
Office- (405) 282-0495
kbiggs@cityofguthrie.com

MINUTES
CITY COUNCIL MEETING
December 4, 2018

The meeting of the sixty-fourth City Council of Guthrie, Oklahoma was posted on Friday, November 30, 2018 before 5:00 p.m. and held Tuesday, December 4, 2018 in the Guthrie City Hall Council Chambers.

Mayor Gentling called the meeting to order at 7:08 p.m.

Members Present:	Steven J. Gentling	Ed Wood	Sharyl Padgett
	Jeff Taylor	Jim Case	Brian Bothroyd

Members Absent: None

Staff Present:	Leroy Alsup	Kim Biggs	Don Sweger
	Jim Ahlgren	Tenny Maker	Rebecca Blaine
	Shawnda Price		

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

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

- A. Section 307 (B)(2) for the purpose of discussing negotiations concerning employees and representatives of employee groups (IAFF Local #2145 – FY2018-2019 Collective Bargaining Agreement).
- B. Section 307 (B)(4) for the purpose of discussing confidential communications between the City Council and its Attorney concerning the Miles vs City of Guthrie case (sewer backup).

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

Aye: Gentling, Wood, Taylor, Padgett, Bothroyd, Case
Nay: None

Mayor Gentling declared the motion carried unanimously at 7:09 p.m. Attending Executive Session were Mayor Gentling, Vice Mayor Wood, Council Members Taylor, Padgett, Bothroyd, and Case, City Manager Alsup, City Clerk Biggs, Human Resources Director Ahlgren, and Attorney Steve Geries.

Reconvene. Mayor Gentling reconvened the Guthrie City Council Meeting at 7:45 p.m. and stated no action was taken in Executive Session.

Consider action regarding the IAFF Local #2145 – FY2018-2019 Collective Bargaining Agreement. Motion by Vice Mayor Wood, seconded by Council Member Bothroyd, moved approval of the IAFF Local #2145 – FY2018-2019 Collective Bargaining Agreement. Council Members entered their votes and the votes were displayed with the following results:

Aye: Gentling, Wood, Taylor, Padgett, Case, Bothroyd
Nay: None

Mayor Gentling declared the motion carried unanimously.

Consider action regarding the Miles vs City of Guthrie case. No action.

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

- A. Approve the minutes of the Guthrie City Council Meeting held November 20, 2018.
- B. Confirm the Schedule of Regular Meetings for the 2019 Calendar Year.
- C. Approve Amendment No. 5 to Owner/Engineer Agreement, Design Only Project FY2019, for Rehabilitate Terminal Apron, Airport Improvement Program (AIP) 3-40-0036-018-2019 for the Guthrie-Edmond Regional Airport.

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

Aye: Gentling, Wood, Taylor, Padgett, Case, Bothroyd
Nay: None

Mayor Gentling declared the motion carried unanimously.

Acceptance of Grant Funds from Oklahoma Tourism and Recreation Department. Motion by Council Member Case, seconded by Council Member Padgett, moved approval to accept grant funds from Oklahoma Tourism and Recreation Department for the Land and Water Conservation Fund in the amount of \$437,500 that is inclusive of but not limited to a splash pad and playground improvements in Mineral Wells Park. Council Members entered their votes and the votes were displayed with the following results:

Aye: Gentling, Wood, Taylor, Padgett, Case, Bothroyd
Nay: None

Mayor Gentling declared the motion carried unanimously.

City Manager's Report. City Manager Alsup highlighted city staff's involvement in delivering meals for Logan County Aging Services and stated that city employees continue to look for ways to volunteer and serve the community. Alsup also read an email from a participant from the recent 3rd Annual First Capital Disc Golf Classic at Highland Park thanking the City of Guthrie and the Guthrie Parks Department for the commitment and support of disc golf and for providing one of the most enjoyable disc golf courses in Oklahoma. Alsup reminded viewers of the

Kiwanis Christmas TV Auction on Saturday, December 8th from 10am to 7pm at City Hall or watch it live on Cox Cable Channel 20. The Territorial Christmas Celebration is also scheduled for Saturday, December 8th starting with the Historic Homes Tour at 10am and ending with the Victorian Walk at 9pm.

Requests/comments from members of the City Council. Councilmembers acknowledged the significance and beauty of the new bridge and stated that Guthrie is headed in the right direction. Mayor Gentling congratulated everyone who had anything to do with Opening Night and stated that the parade was a huge success -- one of the biggest so far. Gentling also reminded the community of the Santa Fly-in at the Guthrie-Edmond Regional Airport on Saturday, December 15th from 1pm – 3pm.

Adjourn. There being no further business for the Guthrie City Council, Mayor Gentling declared the meeting adjourned at 8:45 p.m.

Kim Biggs, City Clerk

Steven J. Gentling, Mayor

A/P Claims List

from 11/20/2018 to 11/20/2018

Invoice #	Vendor	Description	Account	Cost
NOV2018	OKLAHOMA UNIFORM BLDG CO	STATE FEES FOR OCT 2018	01-00-00-2013	\$204.00
PR4685-1	OKLA POLICE PENSION & RS(20		01-00-00-2020	\$9,635.56
PR4685-1	ICMA RETIREMENT SYSTEM MA		01-00-00-2022	\$1,599.04
PR4685-1	OKLAHOMA MUNICIPAL RETIRE		01-00-00-2023	\$419.28
PR4685-1	OMRF (20218)		01-00-00-2023	\$5,595.55
PR4685-1	NATIONWIDE RETIREMENT SOL		01-00-00-2024	\$160.00
PR4685-1	U.S. TREASURY(20627		01-00-00-2041	\$15,434.66
PR4685-1	U.S. TREASURY(20627		01-00-00-2042	\$3,609.74
PR4685-1	OKLA TAX COMMISSION (20215)		01-00-00-2043	\$6,196.00
PR4685-1	U.S. TREASURY(20627		01-00-00-2044	\$11,165.12
PR4685-1	GUTHRIE FOP #105 (20209)		01-00-00-2051	\$525.00
PR4685-1	CITY OF GUTHRIE		01-00-00-2053	\$13.23
PR4685-1	SYNOVUS (20202)		01-00-00-2054	\$764.31
PR4685-1	UNITED WAY 20248		01-00-00-2055	\$340.31
PR4685-1	AFLAC (20180)		01-00-00-2056	\$652.93
PR4685-1-337-8	DEPT. OF HUMAN SERVICES 20		01-00-00-2057	\$102.69
PR4685-1-440-9	DEPT. OF HUMAN SERVICES 20		01-00-00-2057	\$11.53
PR4685-1-442-8	DEPT. OF HUMAN SERVICES 20		01-00-00-2057	\$118.00
PR4685-1-445-2	DEPT. OF HUMAN SERVICES 20		01-00-00-2057	\$139.77
PR4685-1-250-4	Faber and Brand, LLC		01-00-00-2057	\$230.24
PR4685-1	CITY OF GUTHRIE		01-00-00-2057	\$100.00
PR4685-1-448-7	LOYAL LOANS LLC (23481)		01-00-00-2057	\$197.72
PR4685-1-447-7	STANDARD CREDIT 23051		01-00-00-2057	\$102.29
PR4685-1-337-8	STATE DISBURSEMENT UNIT 23		01-00-00-2057	\$22.52
2037268	DON SWEGER (23155)	MILEAGE AND MEAL REIMBURSEMENT D	01-07-70-6343	\$1,045.90
83508	FRANK BILLS TRUCKING(20450)	SALT FOR SALT MIX	01-12-00-6113	\$1,096.43
		Total GENERAL FUND		\$59,481.82
PR4685-1	OKLA FIREFIGHTERS FUND (202		09-00-00-2021	\$12,668.40
PR4685-1	NATIONWIDE RETIREMENT SOL		09-00-00-2024	\$260.00
PR4685-1	NATIONWIDE RETIREMENT SOL		09-00-00-2025	\$30.00
PR4685-1	U.S. TREASURY(20627		09-00-00-2042	\$1,699.04
PR4685-1	OKLA TAX COMMISSION (20215)		09-00-00-2043	\$2,752.00
PR4685-1	U.S. TREASURY(20627		09-00-00-2044	\$5,546.17
PR4685-1	FIREMANS UNION		09-00-00-2052	\$585.60
PR4685-1	CITY OF GUTHRIE		09-00-00-2053	\$14.40
PR4685-1	UNITED WAY 20248		09-00-00-2055	\$49.38
PR4685-1	AFLAC (20180)		09-00-00-2056	\$580.17
PR4685-1-279-8	DEPT. OF HUMAN SERVICES 20		09-00-00-2057	\$186.09
NOV2018 FD	SHINEY BAYS CAR WASH (225 FIRE DEPARTMENT CAR WASHES		09-09-90-6316	\$34.30
		Total FIRE/EMS FUND		\$24,405.55
PR4685-2	OMRF (20218)		20-00-00-2023	\$2,804.41
PR4685-2	NATIONWIDE RETIREMENT SOL		20-00-00-2024	\$365.00
PR4685-2	U.S. TREASURY(20627		20-00-00-2041	\$3,236.22
PR4685-2	U.S. TREASURY(20627		20-00-00-2042	\$756.88
PR4685-2	OKLA TAX COMMISSION (20215)		20-00-00-2043	\$1,311.00
PR4685-2	U.S. TREASURY(20627		20-00-00-2044	\$2,007.54
PR4685-2	SYNOVUS (20202)		20-00-00-2054	\$50.00
PR4685-2	UNITED WAY 20248		20-00-00-2055	\$15.00
PR4685-2	AFLAC (20180)		20-00-00-2056	\$108.96

A/P Claims List

from 11/20/2018 to 11/20/2018

Invoice #	Vendor	Description	Account	Cost
2028638	MYERS ENGINEERING CORPOR	Task Order #64 Various Plan Review	20-21-00-6373	\$1,075.00
70625	WATER TECH (20977)	REPLENISH STOCK BLEACH, 150 CYL CL2	20-23-00-6104	\$18,474.60
70945	WATER TECH (20977)	REPLENISH STOCK BLEACH, 150 CYL CL2	20-23-00-6104	\$4,878.84
71043	WATER TECH (20977)	REPLENISH STOCK BLEACH, 150 CYL CL2	20-23-00-6104	\$1,657.00
		Total GPWA OPERATING FUND		\$36,740.45
9795-0	ONENET(20454)	OCT 2018 GEE FOR PUBLIC INTERNET	30-30-06-6541	\$1,408.00
		Total GRANTS FUND		\$1,408.00
PR4685-1	ICMA RETIREMENT SYSTEM MA		45-00-00-2022	\$190.43
PR4685-1	U.S. TREASURY(20627)		45-00-00-2041	\$339.32
PR4685-1	U.S. TREASURY(20627)		45-00-00-2042	\$79.36
PR4685-1	OKLA TAX COMMISSION (20215)		45-00-00-2043	\$139.00
PR4685-1	U.S. TREASURY(20627)		45-00-00-2044	\$120.95
PR4685-1-441-6	KANSAS PAYMENT CENTER / S		45-00-00-2057	\$72.46
8341	OKLAHOMA TOURISM & RECRE	OCTOBER (BROCHURE FULFILLMENT PO	45-45-00-6123	\$99.50
2037254	NEAL'SFUTURE STARS CALF RO	ADVERTISING SPONSORSHIP FALL	45-45-00-6342	\$1,500.00
		Total HOTEL/MOTEL TAX FUND		\$2,541.02
NOV2018	BancFirst (23245)	WTP and Capital Projects Loan	50-50-00-6714	\$97,807.58
		Total WATER TREATMENT PLANT FUND		\$97,807.58
NOV2018	BancFirst (23245)	WTP and Capital Projects Loan	54-54-02-6714	\$21,181.50
		Total CAPITAL PROJECTS		\$21,181.50
02-020030-003 R	MISCELLANEOUS		71-00-00-5555	\$1.31
02-020945-001 R	MISCELLANEOUS		71-00-00-5555	\$61.10
02-021862-012 R	MISCELLANEOUS		71-00-00-5555	\$15.01
02-023613-021 R	MISCELLANEOUS		71-00-00-5555	\$63.79
06-061650-002 R	MISCELLANEOUS		71-00-00-5555	\$33.21
06-061814-023 R	MISCELLANEOUS		71-00-00-5555	\$22.05
07-072772-018 R	MISCELLANEOUS		71-00-00-5555	\$12.58
07-072945-014 R	MISCELLANEOUS		71-00-00-5555	\$221.88
08-080781-001 R	MISCELLANEOUS		71-00-00-5555	\$8.75
08-082880-013 R	MISCELLANEOUS		71-00-00-5555	\$4.53
11-110730-011 R	MISCELLANEOUS		71-00-00-5555	\$29.02
12-121920-004 R	MISCELLANEOUS		71-00-00-5555	\$62.51
12-123080-012 R	MISCELLANEOUS		71-00-00-5555	\$42.93
13-130480-012 R	MISCELLANEOUS		71-00-00-5555	\$62.45
14-143730-011 R	MISCELLANEOUS		71-00-00-5555	\$118.86
15-151142-030 R	MISCELLANEOUS		71-00-00-5555	\$0.16
15-151410-002 R	MISCELLANEOUS		71-00-00-5555	\$58.02
17-171027-002 R	MISCELLANEOUS		71-00-00-5555	\$20.38
20-200011-001 R	MISCELLANEOUS		71-00-00-5555	\$490.00
97-046590-001 R	MISCELLANEOUS		71-00-00-5555	\$4.19
97-073435-001 R	MISCELLANEOUS		71-00-00-5555	\$33.98
97-073437-001 R	MISCELLANEOUS		71-00-00-5555	\$33.98
99-217360-003 R	MISCELLANEOUS		71-00-00-5555	\$24.95
99-990540-001 R	MISCELLANEOUS		71-00-00-5555	\$11.84
99-991145-002 R	MISCELLANEOUS		71-00-00-5555	\$19.95
99-991390-002 R	MISCELLANEOUS		71-00-00-5555	\$29.01
99-994590-003 R	MISCELLANEOUS		71-00-00-5555	\$1.15

A/P Claims List

from 11/20/2018 to 11/20/2018

Invoice #	Vendor	Description	Account	Cost
Total UTILITY DEPOSIT FUND				\$1,487.59
PR4685-1	ICMA RETIREMENT SYSTEM MA		98-00-00-2022	\$319.92
PR4685-1	OMRF (20218)		98-00-00-2023	\$124.10
PR4685-1	U.S. TREASURY(20627		98-00-00-2041	\$417.22
PR4685-1	U.S. TREASURY(20627		98-00-00-2042	\$97.58
PR4685-1	OKLA TAX COMMISSION (20215)		98-00-00-2043	\$168.00
PR4685-1	U.S. TREASURY(20627		98-00-00-2044	\$415.63
PR4685-1	UNITED WAY 20248		98-00-00-2055	\$2.00
2028641	MYERS ENGINEERING CORPOR	ENGINEERING SERVICES FOR DRAINAGE	98-98-00-6373	\$17,519.00
Total AIRPORT FUND				\$19,063.45
Total All Funds				\$264,116.96

A/P Claims List

from 12/11/2018 to 12/11/2018

Invoice #	Vendor	Description	Account	Cost
DEC2018	C.L.E.E.T. (125)	Municipal Collection for CLEET	01-00-00-2012	\$1,183.40
DEC2018	O.S.B.I. (820)	Collection - AFIS and Forensic Fees	01-00-00-2012	\$2,238.15
DEC2018	OKLAHOMA UNIFORM BLDG	STATE BUILDING FEES	01-00-00-2013	\$80.00
DEC2018	OKLAHOMA DEPARTMENT OF	DPS Vehicle Revolving Fund for Unrestrained	01-00-00-5497	\$50.00
2275	NEW HORIZONS 22959	CLEANING SERVICE FOR THE LIBRARY	01-01-00-6112	\$190.00
NP54862368	FLEETCOR TECHNOLOGIES	FUEL FOR VEHICLES	01-01-00-6118	\$117.46
DEC2018	O.M.A.G.(21303)	Property Protection Plan-General	01-01-00-6326	\$4,263.11
DEC2018	O.M.A.G.(21302)	Workers Comp Insurance-General	01-01-00-6326	\$14,406.44
DEC2018	O.M.A.G.(425)	Auto Liability Protection Plan-General	01-01-00-6326	\$4,203.08
INV1041140	WAGeworks INC	Admin/Compliance Fees for Employee HAS	01-01-00-6326	\$147.00
DEC2018	LOGAN COUNTY CLERK(1135)	Civil Defense Agreement	01-01-00-6371	\$3,354.31
DEC2018	RANDEL C. SHADID (20656)	Postage, copying cost and misc expenses	01-01-00-6373	\$4.10
1400569	XEROX FINANCIAL SERVICES	Printer Lease/Copies-City Manager	01-02-20-6308	\$167.26
NP54862368	FLEETCOR TECHNOLOGIES	FUEL FOR VEHICLES	01-02-25-6118	\$143.71
1400569	XEROX FINANCIAL SERVICES	Printer Lease/Copies-Finance	01-03-30-6308	\$103.35
4127	GUTHRIE CHAMBER OF	LEADERSHIP GUTHRIE CLASS 2018-2019	01-05-50-6048	\$300.00
DEC2018	REBECCA BLAINE	MILEAGE TO ULI CONFERENCE IN TULSA	01-05-50-6048	\$101.37
NP54862368	FLEETCOR TECHNOLOGIES	FUEL FOR VEHICLES	01-05-50-6118	\$52.01
1400569	XEROX FINANCIAL SERVICES	Printer Lease/Copies-Planning	01-05-50-6308	\$52.42
6375	A CUT ABOVE LAWN SERVICE	WEED & NUISANCE ABATEMENTS	01-05-50-6353	\$145.00
1400569	XEROX FINANCIAL SERVICES	Printer Lease/Copies-Library	01-06-60-6308	\$159.55
NP54862368	FLEETCOR TECHNOLOGIES	FUEL FOR VEHICLES	01-07-70-6118	\$3,136.79
1400569	XEROX FINANCIAL SERVICES	Printer Lease/Copies-Police Dept	01-07-70-6308	\$122.54
1101	OUTBACK RESOURCE (23174)	POLICE DEPT LAUNDRY	01-07-70-6310	\$6.00
1103	OUTBACK RESOURCE (23174)	POLICE DEPT LAUNDRY	01-07-70-6310	\$5.40
1108	OUTBACK RESOURCE (23174)	POLICE DEPT LAUNDRY	01-07-70-6310	\$7.20
1109	OUTBACK RESOURCE (23174)	POLICE DEPT LAUNDRY	01-07-70-6310	\$1.20
1110	OUTBACK RESOURCE (23174)	POLICE DEPT LAUNDRY	01-07-70-6310	\$1.20
1112	OUTBACK RESOURCE (23174)	POLICE DEPT LAUNDRY	01-07-70-6310	\$3.60
1204	OUTBACK RESOURCE (23174)	POLICE DEPT LAUNDRY	01-07-70-6310	\$6.60
DEC2018 PD	SHINEY BAYS CAR WASH	CAR WASHES	01-07-70-6316	\$191.80
NOV2018	LOGAN COMMUNITY SERVICES,	Logan County Referral Program	01-07-70-6345	\$125.00
21-1901330	OKLA DEPARTMENT OF PUBLIC	OLETS MAINTENANCE	01-07-79-6304	\$350.00
CPD39790	BROWN TRANSPORTATION	GRAVEL FOR ROAD REPAIR	01-12-00-6113	\$4,282.76
CPD39920	BROWN TRANSPORTATION	GRAVEL FOR ROAD REPAIR	01-12-00-6113	\$2,147.60
NP54862368	FLEETCOR TECHNOLOGIES	FUEL FOR VEHICLES	01-12-00-6118	\$2,331.11
NP54862368	FLEETCOR TECHNOLOGIES	FUEL FOR VEHICLES	01-14-00-6118	\$39.50
1400569	XEROX FINANCIAL SERVICES	Printer Lease/Copies-Fleet	01-14-00-6317	\$2.39
DEC2018 PW	SHINEY BAYS CAR WASH	GPWA CAR WASHES	01-14-41-6116	\$193.10
DEC2018	RURAL WATER DISTRICT	Monthly Water Service	01-15-11-6112	\$70.00
NP54862368	FLEETCOR TECHNOLOGIES	FUEL FOR VEHICLES	01-15-11-6118	\$1,218.86
		Total GENERAL FUND		\$45,704.37
2037301	BLUE CROSS BLUE SHIELD OF	EMS Refund for Nena Tobin DOI 11-9-17	09-00-00-5435	\$694.46
2037302	HealthChoice (23460)	EMS REFUND FOR WILLIAM MCMURRY	09-00-00-5435	\$114.36
2037304	SANDY REIHS (23492)	EMS REFUND FOR OVERPAYMENT - DOI	09-00-00-5435	\$108.47
2037303	TRICARE FOR LIFE (23491)	EMS REFUND FOR DONNIE LEDINGTON	09-00-00-5435	\$86.33
NP54862368	FLEETCOR TECHNOLOGIES	FUEL FOR VEHICLES	09-09-90-6118	\$661.46
NP54862368	FLEETCOR TECHNOLOGIES	FUEL FOR VEHICLES	09-09-92-6118	\$2,325.64
1188	OUTBACK RESOURCE (23174)	LAUNDRY SERVICE FIRE DEPT	09-09-92-6310	\$6.00
DEC2018	INTERMEDIIX (22025)	EMS BILLING SERVICES	09-09-92-6373	\$6,688.60

A/P Claims List

from 12/11/2018 to 12/11/2018

Invoice #	Vendor	Description	Account	Cost
NP54862368 1400569	FLEETCOR TECHNOLOGIES XEROX FINANCIAL SERVICES	FUEL FOR VEHICLES Printer Lease/Copies-Fire Dept Total FIRE/EMS FUND	09-09-96-6118 09-09-96-6308	\$196.90 \$21.89 \$10,904.11
2274 1400569	NEW HORIZONS 22959 XEROX FINANCIAL SERVICES	CLEANING SERVICES FOR GPWA Printer Lease/Copies-GPWA	20-21-00-6112 20-21-00-6308	\$114.00 \$66.72
DEC 2018	USPS - UNITED STATES POSTAL	Monthly Postage	20-21-00-6309	\$2,000.00
DEC2018	USPS - UNITED STATES POSTAL	PO BOX ANNUAL RENEWAL	20-21-00-6309	\$152.00
DEC2018	O.M.A.G.(21303)	Property Protection Plan-GPWA	20-21-00-6326	\$4,263.11
DEC2018	O.M.A.G.(21302)	Workers Comp Insurance-GPWA	20-21-00-6326	\$14,406.44
DEC2018	O.M.A.G.(425)	Auto Liability Protection Plan-GPWA	20-21-00-6326	\$4,203.08
DEC2018	DHH DISPOSAL 22381	Trash Service with DHH for addresses Waste	20-21-00-6348	\$192.50
2028571	MYERS ENGINEERING	Engineering Services for Walking Trail Master	20-21-00-6373	\$440.00
1349	NORPS, LLC	IT Support Agreement	20-21-00-6373	\$2,350.32
1366	NORPS, LLC	IT Support Agreement	20-21-00-6373	\$3,267.96
18111254	BNSF RAILWAY COMPANY (25)	LEASE FOR 2900 NONEXCLUSIVE TO	20-21-00-6382	\$3,100.00
0002546	HURLEY PLUMBING 267	PLUMBING INSTALL - WTP	20-23-00-6112	\$654.90
NP54862368	FLEETCOR TECHNOLOGIES	FUEL FOR VEHICLES	20-23-00-6118	\$181.81
1400569	XEROX FINANCIAL SERVICES	Printer Lease/Copies-WTP	20-23-00-6317	\$4.86
NP54862368	FLEETCOR TECHNOLOGIES	FUEL FOR VEHICLES	20-24-00-6118	\$175.87
1400569	XEROX FINANCIAL SERVICES	Printer Lease/Copies-WWTP	20-24-00-6317	\$15.79
NP54862368	FLEETCOR TECHNOLOGIES	FUEL FOR VEHICLES	20-26-00-6118	\$37.49
NP54862368	FLEETCOR TECHNOLOGIES	FUEL FOR VEHICLES	20-27-00-6118	\$1,740.39
6667	RED DIRT CONSTRUCTION, LLC.	BORE AT 15TH AND NOBLE	20-27-00-6119	\$1,200.00
S102842711.002	UTILITY TECHNOLOGY SERVICE	NEW METER ACTIVATING DEVICES	20-27-00-6129	\$4,700.00
S102848050.001	UTILITY TECHNOLOGY SERVICE 2"	METER	20-27-00-6129	\$1,120.00
PAYAPP7	DAVENPORT CONSTRUCTION	Water System Improvements, Master Meters	20-27-00-6572	\$48,817.29
		Total GPWA OPERATING FUND		\$93,204.53
1400569	XEROX FINANCIAL SERVICES	Printer Lease/Copies-CID Total GRANTS FUND	30-30-07-6595	\$256.04 \$256.04
8341	FRONTIER COUNTRY	2019 FCMA MEMBERSHIP DUES	45-45-00-6123	\$325.00
2037291	OKLAHOMA DISC GOLF	FIRST CAPITAL CLASSIC TOURNAMENT	45-45-00-6123	\$200.00
1351-15068	OKLAHOMA TOURISM &	(SEPTEMBER) BROCHURE FULFILLMENT	45-45-00-6123	\$100.00
1351-15222	OKLAHOMA TOURISM &	BROCHURE FULFILLMENT POSTAGE	45-45-00-6123	\$51.50
145	OKLAHOMA HIGH SCHOOL	1ST QUARTER SPONSORSHIP	45-45-00-6342	\$625.00
2037282	TOMMY WAGEMAN	SPECIAL EVENT SUPPORT FOR BCW	45-45-00-6342	\$500.00
2037269	VERLA RAINES	MILEAGE TOLAZY e FOR 2 TOURISM EV	45-45-00-6395	\$57.23
		Total HOTEL/MOTEL TAX FUND		\$1,858.73
DEC2018	BancFirst (23245)	WTP and Capital Projects Loan Total WATER TREATMENT PLANT FUND	50-50-00-6714	\$97,807.58 \$97,807.58
1400569	XEROX FINANCIAL SERVICES	Printer Lease	54-54-02-6705	\$1,112.50
DEC2018	BancFirst (23245)	WTP and Capital Projects Loan	54-54-02-6714	\$21,181.50
2028651	MYERS ENGINEERING	ENGINEERING SERVICES 10/30 TO	54-55-12-6520	\$15,222.50
DEC2018	COMMUNITY STATE BANK	Front End Loader	54-56-12-6718	\$2,687.83
		Total CAPITAL PROJECTS		\$40,204.33
DEC2018	OKLA WATER RESOURCES/ BciCapital, INC	CMOM Loan ORF-10-0008-CW L-P Vactor Truck Total CMOM Fee	55-55-00-6714 55-55-00-6717	\$14,535.56 \$18,222.24 \$32,757.80

A/P Claims List

from 12/11/2018 to 12/11/2018

Invoice #	Vendor	Description	Account	Cost
02-020530-007	UTILITY DEPOSIT REFUND		71-00-00-5555	\$27.92
02-023985-001	UTILITY DEPOSIT REFUND		71-00-00-5555	\$103.56
06-060753-012	UTILITY DEPOSIT REFUND		71-00-00-5555	\$10.56
08-081180-005	UTILITY DEPOSIT REFUND		71-00-00-5555	\$17.31
08-081640-009	UTILITY DEPOSIT REFUND		71-00-00-5555	\$54.76
09-093241-017	UTILITY DEPOSIT REFUND		71-00-00-5555	\$25.10
10-100020-001	UTILITY DEPOSIT REFUND		71-00-00-5555	\$46.17
11-110124-020	UTILITY DEPOSIT REFUND		71-00-00-5555	\$58.01
12-123211-010	UTILITY DEPOSIT REFUND		71-00-00-5555	\$5.20
13-133470-002	UTILITY DEPOSIT REFUND		71-00-00-5555	\$61.31
14-144154-018	UTILITY DEPOSIT REFUND		71-00-00-5555	\$24.75
15-153180-006	UTILITY DEPOSIT REFUND		71-00-00-5555	\$28.33
97-075630-007	UTILITY DEPOSIT REFUND		71-00-00-5555	\$32.36
97-163005-003	UTILITY DEPOSIT REFUND		71-00-00-5555	\$23.09
97-163320-001	UTILITY DEPOSIT REFUND		71-00-00-5555	\$46.59
Total UTILITY DEPOSIT FUND				\$565.02
2037283	OKLAHOMA AIRPORT	GUTHRIE-EDMOND REGIONAL AIRPORT	98-98-00-6048	\$275.00
0002549	HURLEY PLUMBING 267	REPAIR MENS TOILET AND REPLACE	98-98-00-6112	\$62.00
0002551	HURLEY PLUMBING 267	REPAIR MENS TOILET AND REPLACE	98-98-00-6112	\$59.75
NP54862368	FLEETCOR TECHNOLOGIES	FUEL FOR VEHICLES	98-98-00-6118	\$175.24
1400569	XEROX FINANCIAL SERVICES	Printer Lease/Copies-Airport	98-98-00-6308	\$11.34
1349AP	NORPS, LLC	IT Support Agreement - Airport	98-98-00-6311	\$168.22
1366AP	NORPS, LLC	IT Support Agreement - Airport	98-98-00-6311	\$331.66
DEC2018	O.M.A.G.(21303)	Property Protection Plan-Airport	98-98-00-6329	\$326.69
DEC2018	O.M.A.G.(21302)	Workers Comp Insurance-Airport	98-98-00-6329	\$513.20
DEC2018	O.M.A.G.(425)	Auto Liability Protection Plan-Airport	98-98-00-6329	\$75.00
Total AIRPORT FUND				\$1,998.10
DEC2018	OKLAHOMA DEPARTMENT OF	Spirit Wing Loan	99-99-00-6702	\$1,041.66
Total GUTHRIE ECONOMIC DEVELOPMENT				\$1,041.66
Total All Funds				\$326,302.27