

The City of Durant 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 in order to make the necessary accommodations. The City of Durant may waive the 48-hour rule if interpreters for the deaf (signing) or translation services for limited English proficient (LEP) individuals are not the necessary accommodation.

DURANT CITY COUNCIL

6:00 PM

**Roscoe J. Hatfield
Council Chambers,
300 West Evergreen,
Durant, Oklahoma**

October 12, 2021

AGENDA

CALL TO ORDER

INVOCATION/FLAG SALUTE

ROLL CALL

PRESENTATIONS

1. Presentation of Employee Service Awards for 3rd Quarter 2021

CITIZEN COMMENTS

Citizens wishing to address the council regarding matters which are not listed on the agenda will be required to sign up no later than 5 minutes prior to the scheduled start time of the meeting. The sign-in sheet will contain space for citizen's name, address, phone number, and topic to be discussed. In this way, city staff will be able to follow-up on any issues presented if necessary.

ORDER OF BUSINESS

1. Consent Items

To help streamline meetings and allow the focus to be on other items requiring strategic thought, the "Consent Items" portion of the agenda groups the routine, procedural, and self-explanatory non-controversial items together. These items are voted on in a single motion (one vote). However, any Council member requesting further information on a specific item thus removes it from the "Consent Items" section for individual attention and separate vote.

- a. Consider Approval of Regular Council Meeting Minutes of September 14, 2021
- b. Consider Approval of Special Called Meeting Minutes of September 23, 2021

- c. Consider Approval of Employee Health and Dental Benefit Renewals with Blue Cross Blue Shield and Vision Benefit with VSP, or Take Any Other Appropriate Action
- d. Consider Approval of Budget Supplements BA 22-1

2. Consider Items Removed from Consent

3. Information Items

- a. Assistant City Manager Report - September 2021
- b. City Clerk Monthly Report - September 2021
- c. City Manager Monthly Report - September 2021
- d. Community Development Monthly Report - September 2021
- e. Economic Development Director Monthly Report - September 2021
- f. Emergency Management *Monthly Report - September 2021*
- g. Finance Monthly Reports - August 2021
- h. Fire Department Monthly Report - September 2021
- i. Grants Department Monthly Report - Sept 2021
- j. Human Resources Monthly Report - September 2021
- k. Library Monthly Report - September 2021
- l. Neighborhood Services Monthly Report - September 2021
- m. Parks Monthly Report - September 2021
- n. Police Department Monthly Report - August 2021
- o. Street Department Monthly Report- September 2021

4. Administration

- a. Discussion, Consideration, and Possible Action on Remodeling of the Main Entrance of City Hall to Make it ADA Compliant
- b. Discussion, Consideration and Possible Action on Ordinance O-2021-29 a Rezoning request from A-1, General Agriculture to R-3, General Residential for property located near Lindenwoods Drive and Thomas Circle (PC2021-29)
- c. Discussion, Consideration, and Possible Action on Resolution 2021-024 Designating Durant Regional Airport - Eaker Field as an Oklahoma National Guard Training Site for their Air Traffic Control Systems
- d. Discussion, Consideration, and Possible Action for Resolution R-2021-23 Related to the American Rescue Plan Act (ARPA) Funding Authorizing the

Acceptance of the Funds, the Appropriate Budget Amendments, and the Execution of All Necessary Documents to be Received for the Award in the Amount of \$ 3,261,338.77.

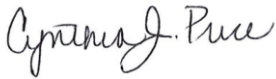
- e. Discussion, Consideration, and Possible Action for Change Order No. 1 in the Amount of \$ 5,395.00 Related to COVID 19 Increased Materials Costs for EDA 08-01-05284 Construction Contract to Wynn Construction for the Wastewater Treatment Plant Improvements.

5. New Business

ADJOURNMENT

CERTIFICATE

This is to certify that, in conformity with the Oklahoma Open Meeting Act, public notice of the date, time and place of this meeting was filed with the City Clerk of Durant on the 5th day of November, 2020 and that an agenda of said meeting was posted at the place of such meeting at 12:00 p.m. on the 7th day of October, 2021.



Cynthia J. Price, City of Durant



The City of Durant

Memorandum

Date: 10/12/2021
To: Mayor and City Council
From: Cynthia Price, City Clerk
Re: Presentation of Employee Service Awards for 3rd Quarter 2021

A combined total of 75 years of dedicated service to the City of Durant!

Five Years:

Kannon Jackson, Fire Department - \$50, Certificate, Pin;
Jacob J. Midgley, Fire Department - \$50, Certificate, Pin;

Ten Years:

Tyler Davis, Fire Department - \$100, Certificate, Pin;

Fifteen Years:

Phyllis Montgomery, Police Department Administration - \$150, Certificate, Pin;

Twenty Years:

Byron Hopkins, I.T. - \$200, Plaque, Certificate, Pin;

Daniel Woods, Solid Waste Collection - \$200, Plaque, Certificate, Pin.

Council Information / Action Requested

City Staff Information / Action Follow-up, if Council authorizes this action:

ATTACHMENTS:



The City of Durant

Memorandum

Date: 10/12/2021
To: Mayor and City Council
From: Cynthia Price, City Clerk
Re: Consider Approval of Regular Council Meeting Minutes of September 14, 2021

Council Information / Action Requested

Approval of Regular Council Meeting Minutes of September 14, 2021

City Staff Information / Action Follow-up, if Council authorizes this action:

ATTACHMENTS:

1. City Council Minutes 09142021 cjp

This is to certify that in conformity with the Oklahoma Open Meeting Act, public notice of the date, time and place of this meeting was filed with the City Clerk of Durant on the 5th day of November, 2020 and that an agenda of said meeting was posted at the place of such meeting at 5:00 p.m. on the 9th day of September, 2021

Cynthia J. Price

Cynthia J. Price, City of Durant

**MINUTES OF THE MEETING OF DURANT CITY COUNCIL
September 14, 2021 AT 6:00 PM,
Roscoe J. Hatfield
Council Chambers,
300 West Evergreen,
Durant, Oklahoma**

CALL TO ORDER

Mayor Grube called the meeting to order at 6:01 p.m.

INVOCATION/FLAG SALUTE

Assistant City Manager James Dalton provided the invocation. Council Member Curtis Morris led the flag salute.

ROLL CALL

Present:

Council Member Steve Brittingham
Council Member Humphrey Miller
Council Member Curtis Morris
Vice Mayor Danny Sherrer
Mayor Oden Grube*
City Attorney Tom Marcum
City Manager John Dean
City Clerk Cynthia J. Price

Absent:

None

*Denotes partial attendance

CITIZEN COMMENTS

Citizens of the City of Durant wishing to address the council regarding matters which are not listed on the agenda will be required to sign up no later than 5 minutes prior to the scheduled starting time of the meeting. The sign-in sheet will contain space for the citizen's name, address, phone number, and topic to be discussed. In this way, city staff will be able to follow-up on any issues presented if necessary. (Limit: 3 minutes per person).

Charles Bachman – spoke in favor of hiring civil engineer.

PRESENTATIONS

1. Presentation of Letter of Retirement and Plaque for Lt. Jesse Petty Recognizing 21 Years of Service with the City of Durant Police Department

Police Chief David Houser presented a Letter of Retirement and Plaque to Lt. Jesse Petty for over 21 years of service to the City of Durant.

2. Present Proclamation for Walk and Roll to School Day - October 6, 2021

City Manager John Dean read and presented a proclamation to Blue Zone Project Coordinators Sarah Shores and Brandon Martin for Walk and Roll to School Day to be held October 6, 2021.

ORDER OF BUSINESS

1. Consent Items

To help streamline meetings and allow the focus to be on other items requiring strategic thought, the "Consent Items" portion of the agenda groups the routine, procedural, and self-explanatory non-controversial items together. These items are voted on in a single motion (one vote). However, any Council member requesting further information on a specific item thus removes it from the "Consent Items" section for individual attention and separate vote.

- a. Consider Approval of Regular Meeting Minutes of August 10, 2021
- b. Consider Approval of Budget Supplements BA 2021-13
- c. Consider Acceptance of Oklahoma Highway Safety Office Grant Contract PT-22-03-11-19 in the Amount of \$57,805
- d. Consider Mayoral Recommendation of Frankie Chalk to Cemetery Advisory Board
- e. Consider Award of Bid for Abatement of DIA property Located on Highway 70 West and Cardinal Parkway to True Grit Works in the Amount of \$19,500.
- f. Consider Approval of Expenditure of Economic Development Funds to Pay for Abatement of DIA-Owned Property

- g. Consideration to Approve Resolution R-2021-22 for City Manager Signatory Authority Related to Federal Aviation Administration (FAA) Grant Projects.

Motion To: Approve Consent Items as Presented

Motion By: Steve Brittingham

Seconded By: Humphrey Miller

Ayes: Brittingham, Miller, Morris, Sherrer, Grube

Nays: None

Abstain: None

2. Consider Items Removed from Consent

3. Information Items

- a. Assistant City Manager Report - August 2021
- b. City Clerk Monthly Report - August 2021
- c. City Manager Monthly Report - August 2021
- d. Community Development Monthly Report - August, 2021
- e. Economic Development Director Monthly Report - August 2021
- f. Emergency Management Monthly Report - August 2021
- g. Financial Reports - July 2021
- h. Fire Department Monthly Report - August 2021
- i. Grants Department Monthly Report - August 2021
- j. Human Resources Report- August 2021
- k. Library Monthly Report - August 2021
- l. Neighborhood Services Monthly Reports - August 2021
- m. Police Department Monthly Report - July 2021

4. Administration

- a. Discussion, Consideration and Possible Action on Resolution #R-2021-21, Adopting the Durant Emergency Operations Plan (EOP)

Motion To: Approve Resolution R-2021-21 Adopting the Durant Emergency Operations Plan (EOP)

Motion By: Steve Brittingham

Seconded By: Danny Sherrer

Ayes: Brittingham, Miller, Morris, Sherrer, Grube

Nays: None

Abstain: None

- b. Discussion, Consideration and Possible Action on Adopting the 2040 Comprehensive Plan and Future Land Use Map (PC2021-01)

Motion To: Adopt the 2040 Comprehensive Plan and Future Land Use Map

Motion By: Curtis Morris

Seconded By: Humphrey Miller

Ayes: Brittingham, Miller, Morris, Sherrer, Grube

Nays: None

Abstain: None

- c. Discussion, Consideration and Possible Action on a Preliminary Plat for Property Located Near Larkspur Lane and Prairie Crossing (PC2021-17)

The public was allowed the opportunity to comment.

Craig Tignor - spoke in opposition

Brenda Hicks - spoke in opposition

Peggy Savage - spoke in opposition

Tasha Cummins - spoke in opposition

Charles Bachmann - spoke in opposition

Motion To: Approve Preliminary Plat for Property Located Near Larkspur Lane and
Prairie Crossing

Motion By: Steve Brittingham

Seconded By: Humphrey Miller

Ayes: Brittingham, Miller, Morris, Sherrer, Grube

Nays: None

Abstain: None

- d. Discussion, Consideration and Possible Action on Ordinance O-2021-25,
a Rezoning Request from R-2, Two-Family Residential to C-3, General Commercial
for Property Located near North 2nd Avenue and Cedar Street (PC2021-23)

- 1. Section 1 of Ordinance O-2021-25
- 2. Section 2, the Emergency Clause

Motion To: Approve Ordinance O-2021-25 Section 1

Motion By: Curtis Morris

Seconded By: Humphrey Miller

Ayes: Miller, Morris, Sherrer, Grube

Nays: Brittingham

Abstain: None

Motion To: Approve Ordinance O-2021-25, Section 2 Emergency Clause

Motion By: Curtis Morris

Seconded By: Humphrey Miller

Ayes: Brittingham, Miller, Morris, Sherrer, Grube

Nays: None

Abstain: None

- e. Discussion, Consideration and Possible Action on Ordinance O-2021-26, a Rezoning request from R-3, General Residential to C-3, General Commercial for property located near North 2nd Avenue and Beech Street (PC2021-24)

- 1. Section 1 of Ordinance O-2021-26
- 2. Section 2, Emergency Clause

Motion To: Approve Ordinance O-2021-26 Section 1

Motion By: Curtis Morris

Seconded By: Humphrey Miller

Ayes: Miller, Morris, Grube

Nays: Brittingham, Sherrer

Abstain: None

Motion To: Approve Ordinance O-2021-26, Section 2 Emergency Clause

Motion By: Curtis Morris

Seconded By: Humphrey Miller

Ayes: Miller, Morris, Sherrer, Grube

Nays: Brittingham

Abstain: None

- f. Discussion, Consideration and Possible Action on Ordinance O-2021-27, a Rezoning request from I-1, Light Industrial to I-2, Medium Industrial for Property located near McLean Dr. and the Kiamichi Railroad (PC2021-26)

- 1. Section 1 of Ordinance 2021-27
- 2. Section 2, Emergency Clause

Motion To: Approve Ordinance O-2021-27, Section 1

Motion By: Curtis Morris

Seconded By: Humphrey Miller

Ayes: Brittingham, Miller, Morris, Sherrer, Grube

Nays: None

Abstain: None

Motion To: Approve Ordinance O-2021-27, Section 2 Emergency Clause

Motion By: Steve Brittingham

Seconded By: Humphrey Miller

Ayes: Brittingham, Miller, Morris, Sherrer, Grube

Nays: None

Abstain: None

- g. Discussion, Consideration and Possible Action on a Plat Request for Property Located at 401 S. 9th Avenue (PC2021-27)

Motion To: Approve Plat Request for Property Located at 401 S. 9th Avenue

Motion By: Steve Brittingham

Seconded By: Humphrey Miller

Ayes: Brittingham, Miller, Morris, Sherrer, Grube

Nays: None

Abstain: None

- h. Discussion, Consideration and Possible Action on Ordinance O-2021-28, Updating Chapter 111 Pertaining to Tobacco Regulations

- 1. Sections 1 and 2 of Ordinance O-2021-28
- 2. Section 3 Emergency Clause

Motion To: Approve Ordinance O-2021-28 Sections 1 and 2

Motion By: Steve Brittingham

Seconded By: Humphrey Miller

Ayes: Brittingham, Miller, Morris, Sherrer, Grube

Nays: None

Abstain: None

Motion To: Approve Ordinance O-2021-28 Section 3 Emergency Clause

Motion By: Steve Brittingham

Seconded By: Humphrey Miller

Ayes: Brittingham, Miller, Morris, Sherrer, Grube

Nays: None

Abstain: None

- i. Discussion, Consideration and Possible Action on Acceptance of a Proposal for Excess Insurance with Arch Insurance Company.

Motion To: Accept Proposal for Excess Insurance with Arch Insurance Company

Motion By: Steve Brittingham

Seconded By: Danny Sherrer

Ayes: Brittingham, Miller, Morris, Sherrer, Grube

Nays: None

Abstain: None

- j. Discussion, Consideration and Possible Action to Accept the Federal Aviation Administration (FAA) Grant Award for the Airport Improvement Program (AIP) Project No. 3-40-0025-017-2021 in the Amount of \$194,220 for the Update

Airport Layout Plan (ALP) With Narrative Project to Support Continued
Development for the Durant Regional - Eaker Field Airport

Grants Coordinator Rebecca Payne stated there is no match required with this grant award. The funds would be used to update the Airport Layout Plan which is necessary to be able to seek other FAA funding to continue the development at the airport.

Motion To: Accept the Federal Aviation Administration (FAA) Grant Award for the Airport Improvement Program (AIP) Project No. 3-40-0025-017-2021 in the Amount of \$194,220 for the Update Airport Layout Plan (ALP) with Narrative Project to Support Continued Development for the Durant Regional - Eaker Field Airport

Motion By: Danny Sherrer

Seconded By: Steve Brittingham

Ayes: Brittingham, Miller, Morris, Sherrer, Grube

Nays: None

Abstain: None

- k. Discussion, Consideration and Possible Action to Accept the Federal Aviation Administration (FAA) Airport Rescue Grant Offer, Grant No. 3-40-0025-018-2021 in the Amount of \$ 59,000 (ARPA KW2021) for the Durant Regional - Eaker Field Airport in Response to the Coronavirus Pandemic.

Grants Coordinator Rebecca Payne stated there is no match required with the grant award.

Motion To: Accept the Federal Aviation Administration (FAA) Airport Rescue Grant Offer, Grant No. 3-40-0025-018-2021 in the Amount of \$59,000 (ARPA KW2021) for the Durant Regional-Eaker Field Airport in Response to the Coronavirus Pandemic

Motion By: Danny Sherrer

Seconded By: Steve Brittingham

Ayes: Brittingham, Miller, Morris, Sherrer, Grube

Nays: None

Abstain: None

- I. Discussion, Consideration, and Possible Action on the Airport Layout Plan with Narrative Update Agreement between City of Durant and KSA Engineering

Motion To: Approve Airport Layout Plan with Narrative Update Agreement Between City of Durant and KSA Engineering

Motion By: Steve Brittingham

Seconded By: Danny Sherrer

Ayes: Brittingham, Miller, Morris, Sherrer, Grube

Nays: None

Abstain: None

- m. Discussion, Consideration and Possible Action on a Contract Agreement Between the City of Durant and Bryan County for the Housing and Care of Municipal Prisoners (C-2021-65)

Motion To: Approve Contract Agreement Between the City of Durant and Bryan County for the Housing and Care of Municipal Prisoners (C-2021-65)

Motion By: Danny Sherrer

Seconded By: Steve Brittingham

Ayes: Brittingham, Miller, Morris, Sherrer, Grube

Nays: None

Abstain: None

5. Executive Session

- a. Consider Entering into Executive Session to Discuss the Purchase or Appraisal of Real Property. This Executive Session is Authorized by Title 25, Section 307 (B)(3) of the Oklahoma State Statutes.

Motion To: Enter Into Executive Session

Motion By: Steve Brittingham

Seconded By: Humphrey Miller

Ayes: Brittingham, Miller, Morris, Sherrer, Grube

Nays: None

Abstain: None

Mayor Grube left the meeting.

Motion To: Re-Enter Regular Session

Motion By: Steve Brittingham

Seconded By: Humphrey Miller

Ayes: Brittingham, Miller, Morris, Sherrer

Nays: None

Abstain: None

Absent: Grube

b. Consider Action Pursuant to Item 5(a)

No action taken.

c. Consider Entering Into Executive Session to Confer on Matters Pertaining to Economic Development, Including the Transfer of Property, Financing, or the Creation of a Proposal to Entice a Business to Remain or to Locate Within Their Jurisdiction if Public Disclosure of the Matter Discussed Would Interfere with the Development of Products or Services or if Public Disclosure Would Violate the Confidentiality of the Business. This Executive Session Authorized by Title 25, Section 307 (C)(11) of the Oklahoma State Statutes.

Motion To: Enter Into Executive Session

Motion By: Steve Brittingham

Seconded By: Humphrey Miller

Ayes: Brittingham, Miller, Morris, Sherrer, Grube

Nays: None

Abstain: None

Mayor Grube left the meeting.

Motion To: Re-Enter Regular Session

Motion By: Steve Brittingham

Seconded By: Humphrey Miller

Ayes: Brittingham, Miller, Morris, Sherrer

Nays: None

Abstain: None

Absent: Grube

d. Consider Action Pursuant to Item 6(c)

Motion To: Authorize the Sale of 39.45 Acres Mentioned in Agenda Item 4(f) for
\$5,000 per Acre

Motion By: Steve Brittingham

Seconded By: Humphrey Miller

Ayes: Brittingham, Miller, Morris, Sherrer

Nays: None

Abstain: None

Absent: Grube

e. Consider Entering into Executive Session to Discuss Protected Information as it
Pertains to Levi Williamson's OKMRF Application for Death Benefit. This Executive
Session Authorized by Title 25, Section 307 B(7) of the Oklahoma State Statutes.

Motion To: Enter Into Executive Session

Motion By: Steve Brittingham

Seconded By: Humphrey Miller

Ayes: Brittingham, Miller, Morris, Sherrer, Grube

Nays: None

Abstain: None

Mayor Grube left the meeting.

Motion To: Re-Enter Regular Session

Motion By: Steve Brittingham

Seconded By: Humphrey Miller

Ayes: Brittingham, Miller, Morris, Sherrer

Nays: None

Abstain: None

Absent: Grube

f. Consider Action Pursuant to Item 5(e)

Motion To: Authorize the Distribution of Death Benefits to Levi Williamson

Motion By: Steve Brittingham

Seconded By: Humphrey Miller

Ayes: Brittingham, Miller, Morris, Sherrer

Nays: None

Abstain: None

Absent: Grube

6. New Business

There was no new business.

ADJOURNMENT

Motion To: Adjourn Meeting

Motion By: Steve Brittingham

Seconded By: Humphrey Miller

Ayes: Brittingham, Miller, Morris, Sherrer, Grube

Nays: None

Abstain: None



The City of Durant

Memorandum

Date: 10/12/2021
To: Mayor and City Council
From: Cynthia Price, City Clerk
Re: Consider Approval of Special Called Meeting Minutes of September 23, 2021

Council Information / Action Requested

Approval of Special Called Meeting Minutes of September 23, 2021

City Staff Information / Action Follow-up, if Council authorizes this action:

ATTACHMENTS:

1. Special Called Meeting Minutes 09232021 cjp

This is to certify that in conformity with the Oklahoma Open Meeting Act, public notice of the date, time and place of this meeting was filed with the City Clerk of Durant on the 25th day of August, 2021 and that an agenda of said meeting was posted at the place of such meeting at 9:53 a.m. on the 21st day of September, 2021.



Cynthia J. Price, City of Durant

**MINUTES OF THE MEETING OF DURANT CITY COUNCIL
September 23, 2021 AT 10:00 AM
Roscoe J. Hatfield Council Chambers
300 West Evergreen
Durant, Oklahoma**

CALL TO ORDER

Mayor Grube called the meeting to order at 10:03 a.m.

INVOCATION/FLAG SALUTE

Assistant City Manager James Dalton provided the invocation. City Manager John Dean led the flag salute.

ROLL CALL

Present:

Council Member Steve Brittingham
Council Member Humphrey Miller
Council Member Curtis Morris
Vice Mayor Danny Sherrer
Mayor Oden Grube
City Manager John Dean
City Clerk Cynthia J. Price

Absent:

City Attorney Tom Marcum

ORDER OF BUSINESS

1. Administration

- a. Discussion, Consideration, and Possible Action on Proposals Received for the C-Doppler Weather Radar System Funded Through the Oklahoma State Appropriation EMPG-2021-ARPA-1 (C-2021-68 GC) Awarded in the Amount of \$1,600,000

Emergency Management Director Kenneth Eppler recommended Enterprise Electronics Corporation.

Motion To: Approve Proposal of Enterprise Electronics Corporation in the Amount of \$998,695
for the C-Doppler Weather Radar System Funded Through the Oklahoma State Appropriation
EMPG-2021-ARPA-1 (C-2021-68 GC)

Motion By: Steve Brittingham

Seconded By: Humphrey Miller

Ayes: Brittingham, Miller, Morris, Sherrer, Grube

Nays: None

Abstain: None

- b. Discussion, Consideration, and Possible Action to Authorize the Mayor to Sign Contract Documents for the C-Doppler Weather Radar System EMPG-2021-ARPA-1 (C-2021-68 GC) Proposer Award Upon Legal Review and Approval of All Contract Agreement Documents

Motion To: Authorize Mayor to Sign Documents for the C-Doppler Weather Radar System
EMPG-2021-ARPA-1 (C-2021-68 GC) Proposer Award Upon Legal Review and Approval
of All Contract Agreement Documents

Motion By: Curtis Morris

Seconded By: Humphrey Miller

Ayes: Brittingham, Miller, Morris, Sherrer, Grube

Nays: None

Abstain: None

ADJOURNMENT

Motion To: Adjourn Meeting

Motion By: Steve Brittingham

Seconded By: Danny Sherrer

Ayes: Brittingham, Miller, Morris, Sherrer, Grube

Nays: None

Abstain: None



The City of Durant

Memorandum

Date: 10/12/2021
To: Mayor and City Council
From: Kari Jones, Supervisor
Re: Consider Approval of Employee Health and Dental Benefit Renewals with Blue Cross Blue Shield and Vision Benefit with VSP, or Take Any Other Appropriate Action

Employee health benefits renewal with Blue Cross Blue Shield for the 21/22 plan year reflects a 7.5% decrease in the City's premium for medical benefits. There is no change in the premium for dental coverage or the employee-paid vision benefits with VSP.

All covered services, co-insurance, and deductibles from the preceding year remain the same.

Council Information / Action Requested

Staff recommends approval of the quoted renewals for the 21/22 benefit plan year.

City Staff Information / Action Follow-up, if Council authorizes this action:

Human Resources to provide all appropriate documentation to INSURICA, the City's Broker of Record.

ATTACHMENTS:

1. COD 2021 Renewal Overview10 5 21
2. OK211220 City of Durant 2021 FI Renewal Acknowledgement Form - unsigned
3. City of Durant - 2021 Renewal - BPA - unsigned



CITY OF DURANT

2021-2022 Renewal Overview

Presented by INSURICA | October 5, 2021

Dustin Brand, Vice President



Group Health

Blue Cross & Blue Shield of Oklahoma

INSURICA INSURANCE
MANAGEMENT
NETWORK ®



Health Plan – Blue Cross & Blue Shield

U Identified Gaps in Care

- Blue Cross continues to cover most if not all cost for testing of COVID-19, & continues to monitor the ongoing need for this enhanced benefit throughout the ongoing emergency period. No additional recommended plan design changes are recommended at this time.

U Year-Over-Year Performance

- The Prior Plan Year (2019-2020) resulted in a 112% loss ratio that was being fueled by several unexpected high-cost claims. Despite having a higher than average utilization, Blue Cross renewed the City's Health Plan at just 1.9% over current.
- The City's group health plan loss ratio through June 2021 had improved significantly with premium versus claims loss being 56.8%. This resulted in a -7.5% rate REDUCTION under current premium.

Health Plan – Blue Cross & Blue Shield

Blue Cross & Blue Shield	Current (2020-2021)	Renewal (2021-2022)
Annual Premium	\$2,406,611	\$2,226,510
Proposed Annual Dollar Change		-\$180,495
Proposed Percentage Change		-7.5%



Group Dental

Blue Cross & Blue Shield of Oklahoma



Dental Plan – Blue Cross & Blue Shield

U Identified Gaps in Care

- The Dental Plan continues to perform well against National and Industry benchmarks, and plan members continue to appear pleased with the benefit they're receiving. As a result of all this, no additional plan modifications are recommended.

U Blue Cross proposed changes for the 2021-2022 Benefit Plan Year

- The City's dental rates decreased last year 2020-2021 by 6.7%.
- The City's dental plan utilization continues to perform well, so Blue Cross has extended an offer to hold the current rates for another year. So rates will NOT change in the upcoming benefit plan year 2021-2022.

Dental Plan – Blue Cross & Blue Shield

Blue Cross & Blue Shield	Current (2020-2021)	Renewal (2021-2022)
Annual Premium	\$129,957	\$129,957
Proposed Annual Dollar Change		\$0
Proposed Percentage Change		0.0%



Group Vision

VSP Vision

INSURICA INSURANCE
MANAGEMENT
NETWORK ®



Vision Plan – VSP Vision

U Identified Gaps in Care

- There are no identified gaps in care or plan design, so no changes were recommended this year for the City's vision plan. We would recommend for future consideration possibly increasing the Plan's frame allowance increasing it to from the current \$130 allowance pushing it up to \$150.

U VSP proposed changes for the 2021-2022 Benefit Plan Year

- The City's vision plan provided by VSP continues to perform well. As a result of ongoing performance, VSP has proposed a 0% rate increase for the 2021-2022 benefit plan year. So rates will not be increasing this next year.

Vision Plan – VSP Vision Plan

VSP Vision Plan	Current (2020-2021)	Renewal (2021-2022)
Annual Premium	\$20,886	\$20,886
Proposed Annual Dollar Change		\$0
Proposed Percentage Change		0.0%



Group Life / AD&D and Dependent Life

VSP Vision



Group Life – Blue Cross & Blue Shield

U Identified Gaps in Care

- The City's life, AD&D & dependent life benefit continues to be well positioned to offer it's plan participants a competitive benefit. No plan design enhancements are recommended.

U Blue Cross proposed changes for the 2021-2022 Benefit Plan Year

- Blue Cross & Blue Shield has proposed a 0% rate action for the City's employer paid group term life and AD&D.
- The projected annual premium for the employees' benefit will continue to be \$18,446.
- The Dependent benefit's premium will also remain the same cost the City \$2,311.20 per year.

Life Benefit – Blue Cross & Blue Shield

Blue Cross & Blue Shield -Life	Current (2019-2020)	Renewal (2020-2021)	Difference in Cost
Group Life / AD&D Annual Premium	\$18,446	\$18,446	\$0
Dependent Life	\$3.21 per Family Unit	\$3.21 per Family Unit	\$0



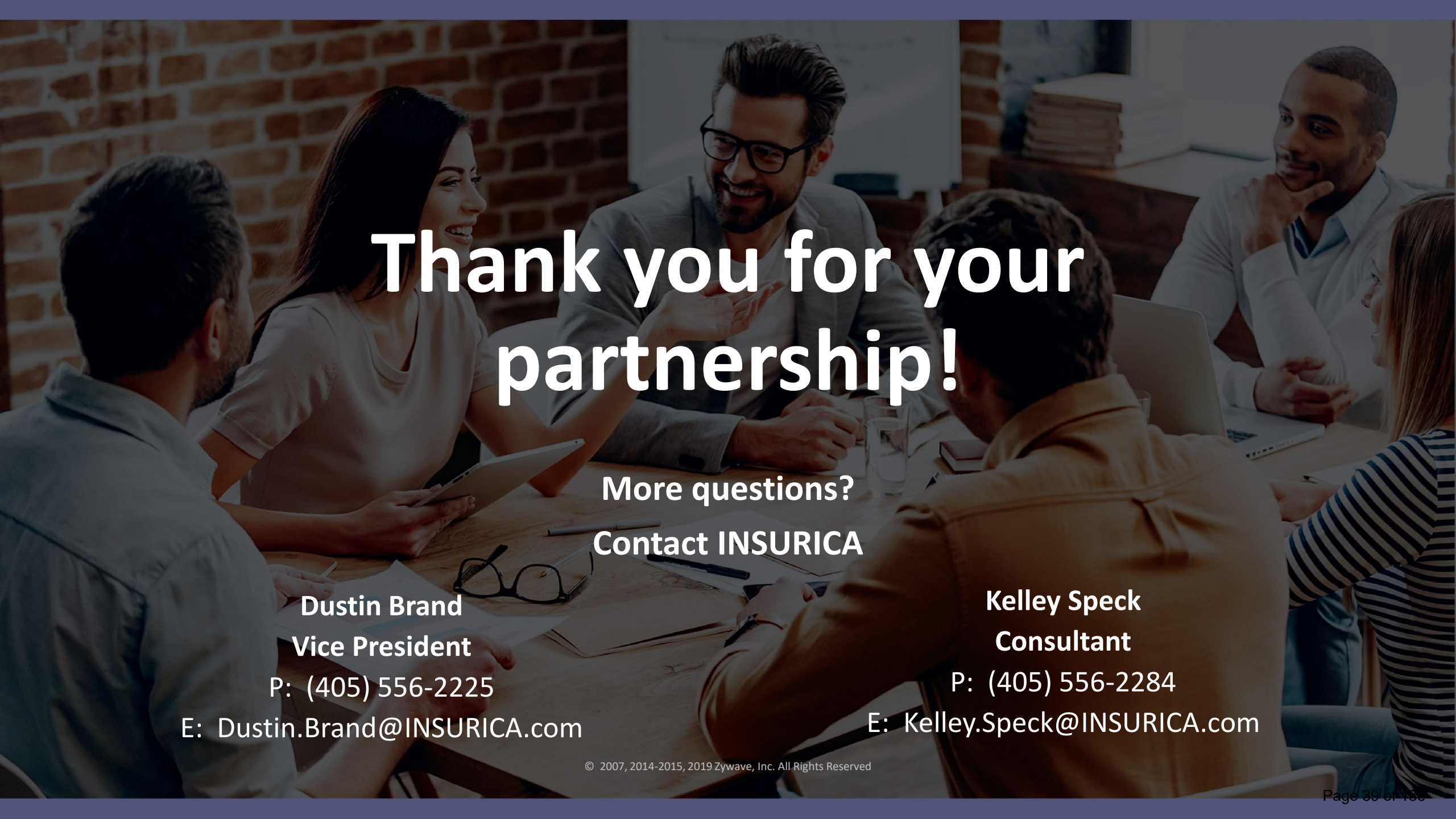
Program Year-Over-Year Cost Summary

Blue Cross & Blue Shield | VSP Vision Plan



Program Year-Over-Year Cost Summary

	2018-2019	2019-2020	Current 2019-2020	Renewal 2020-2021
Medical – Blue Cross	\$2,593,847	\$2,463,328	\$2,406,611	\$2,226,510
Insure Ok Subsidy	(\$207,621)	(\$220,499)	(\$220,499)	(\$200,000)
NET MEDICAL COST	\$2,386,226	\$2,242,829	\$2,186,112	\$2,026,510
Dental – Blue Cross	\$149,060	\$143,403	\$129,957	\$129,957
Vision – VSP	\$21,281	\$21,281	\$20,886	\$20,886
Life/AD&D – Blue Cross	\$16,347	\$16,347	\$18,446	\$18,446
Dependent Life – Blue Cross	\$2,311	\$2,311	\$2,311	\$2,311
Annual Cost	\$2,575,225	\$2,426,171	\$2,357,712	\$2,198,110
Dollar Change				-\$159,602
Percent Change				-6.8%



Thank you for your partnership!

More questions?
Contact INSURICA

Dustin Brand
Vice President

P: (405) 556-2225

E: Dustin.Brand@INSURICA.com

Kelley Speck
Consultant

P: (405) 556-2284

E: Kelley.Speck@INSURICA.com



BlueCross BlueShield
of Oklahoma

City of Durant

11/01/2021

Confirmation of renewal and benefits

Broker/Consultant: INSURICA, Inc.

Acknowledgment of renewal documents

- Benefit Program Application (BPA)

Renewal Rate Confirmation:

Rates --

Medical

Single	\$752.49
Family	\$1,242.41

Dental

Single	\$36.24
Single + Spouse	\$70.03
Single + Child(ren)	\$67.20
Family	\$103.99

Benefit & Coverage Confirmation

- Pharmacy Drug List: Enhanced
- Pharmacy Network: Advantage

Benefit & Coverage Changes

- No benefit changes, renewing as is.

As an authorized representative, I accept this confirmation of coverage and will return signed contracts. By signing below, I acknowledge agreement with rates and benefits attached.

Authorized Representative _____



BlueCross BlueShield
of Oklahoma

(print name)

Signature:

Date



**BlueCross BlueShield
of Oklahoma**

1400 South Boston • P. O. Box 3283 • Tulsa, OK 74102-3283



Blue Cross and Blue Shield of Oklahoma

**Large (151+) EMPLOYER BENEFIT PROGRAM APPLICATION
(Employer Application)**

**Blue Cross and Blue Shield of Oklahoma, a Division of Health Care Service Corporation,
a Mutual Legal Reserve Company (herein called "BCBSOK")**

BlueLincs HMO (herein called "BlueLincs")

<i>(For internal use only)</i>		
Account Status: ☐ New ☒ Renewing ☐ Benefit Change ☐ Former ASO (converting to Fully Insured)		
Account Number (6-digits): <u>211220</u>		Group Number(s): <u>211220, 212398</u>
Section Number(s): <u>0001,9900</u>		
Group Contract/Agreement Date: <u>11/01/2021</u>		Group Contract/Agreement Date Anniversary: <u>11/1</u>
Legal Name of Company: <u>City of Durant</u>		
Company name will appear on Member ID cards. 32-character spaces are allowed. If variation from legal name of company is necessary or desired, please indicate specifics here:		
Requested Group Contract(s) / Agreement(s) Effective Date (1 st or 15 th): <u>11/01/2021</u> Month Day Year		Anniversary Date (AD): <u>11/1</u>
Employer Identification Number (EIN): <u>73-6005186</u>	Standard Industry Code (SIC): <u>9199</u>	Company Telephone Number: <u>580-931-6651</u>
Primary Mailing Address: Number, Street, City, State, Zip <u>300 W. Evergreen, Durant, OK 74701-4742</u>		
Physical Address (required if different from primary): Number, Street, City, State, Zip _____		
Billing Address (if different from primary – If more than one, please list within Additional provisions): Number, Street, City, State, Zip _____		
Name and Title of Authorized Company Official: <u>John Dean / City Manager</u> Email and Phone Number <u>JDean@durant.org / 580-931-6643</u>		
Billing to the attention of: <u>Kari Dosh</u>		Fax Number: <u>580-924-8955</u>
The Blue Access for Employers SM ("BAE SM ") contact person is the Employee authorized by the Employer to access and maintains its account/Employee information via BAE. An email address is required to access and maintain BAE. Name and title of BAE contact person: <u>Kari Jones / Director of Human Resources</u> Telephone Number of BAE contact person: <u>580-931-6643</u> E-Mail address of BAE contact person: <u>kjones@durant.org</u>		
Subsidiary / Affiliated Companies to be covered (If more than one, please list within Additional provisions): Name and Address Number, Street, City, State, Zip _____		

Proprietary and Confidential Information of Blue Cross and Blue Shield of Oklahoma. Not for use or disclosure outside Blue Cross and Blue Shield of Oklahoma, Employer, their respective affiliated companies and third-party representatives, except with written permission of Blue Cross and Blue Shield of Oklahoma.

Life and Disability insurance is underwritten by Dearborn Life Insurance Company, 701 E. 22nd St. Suite 300, Lombard, IL 60148. Dearborn Life Insurance Company is an independent Blue Cross and Blue Shield licensee. BLUE CROSS®, BLUE SHIELD® and the Cross and Shield Symbols are registered service marks of the Blue Cross and Blue Shield Association, an association of independent Blue Cross and Blue Shield Plans.

Medical and Dental benefits are offered by Blue Cross and Blue Shield of Oklahoma, a Division of Health Care Service Corporation, a Mutual Legal Reserve Company, an Independent Licensee of the Blue Cross and Blue Shield Association.

Blue Cross and Blue Shield of Oklahoma, a Division of Health Care Service Corporation, a Mutual Legal Reserve Company, an Independent Licensee of the Blue Cross and Blue Shield Association
BlueLincs HMO is a Subsidiary of Health Care Service Corporation, a Mutual Legal Reserve Company

The **Employee Retirement Income Security Act of 1974 (ERISA)** is a federal law that sets minimum standards for Employee benefit plans in the private industry. In general, **all** Employer groups, insured or ASO, are subject to ERISA provisions except for governmental entities, such as municipalities, and public school districts, and "church plans" as defined by the Internal Revenue Code.

ERISA Regulated Group Health* Plan ☐ Yes ☒ No

If Yes, is your ERISA Plan Year* a period of 12 months beginning on the Anniversary Date specified above? ☐ Yes ☐ No

If No, please specify your ERISA Plan Year: Beginning Date: ___/___/___ End Date: ___/___/___ (month/day/year)

ERISA Plan Administrator *:

Plan Administrator's Address:

If you maintain that ERISA is not applicable to your Group Health Plan, please give the legal reason for exemption:

- ☐ Federal Governmental Plan e.g., the government of the United States or agency of the United States)
- ☒ Non-Federal Governmental Plan (e.g., the government of the State, an agency of the state, or the government of a political subdivision, such as a county or agency of the State)
- ☐ Church Plan (complete and attach a Medical Loss Ratio Assurance form)
- ☐ Other; please specify: _____

Is your Non-ERISA Plan Year a period of 12 months beginning on the Anniversary Date specified above? ☒ Yes ☐ No

If No, please specify your Non-ERISA Plan Year: Beginning Date: ___/___/___ End Date: ___/___/___ (month/day/year)

For more information regarding ERISA, contact your Legal Advisor.

*All as defined by ERISA and/or other applicable law/regulations.

☒ **NO CHANGES** **ELIGIBILITY AND EMPLOYEE EFFECTIVE DATE INFORMATION**

1. **Eligible Person (please check all boxes that apply):**

- ☒ A full-time Employee of the Employer.
- ☐ A part-time Employee of the Employer.
- ☒ An Eligible Person may also include a retiree of the Employer. (please specify): Pre 65 Retirees are covered under the medical plan until age 65
- ☐ Other (please specify): _____

2. Employer has determined Employees must routinely work 30 (minimum of 24) hours per week and who is on the permanent payroll of Employer in order to be eligible for health/dental coverage under this Group Contract/Agreement.

3. **Domestic Partners covered?** ☒ Yes ☐ No

If yes: A Domestic Partner, as defined by BCBSOK, shall be considered eligible for coverage. The Employer is responsible for providing notice of possible tax implications to those covered Employees with Domestic Partners.

If yes, are Domestic Partners eligible for continued coverage equivalent to COBRA continuation? ☒ Yes ☐ No

If yes, are Dependents of Domestic Partners eligible for coverage? ☒ Yes ☐ No

If yes, the Limiting Age for covered children of Domestic Partners means twenty-six (26) years, regardless of presence or absence of a child's financial dependency, residency, student status, employment, marital status or any combination of those factors.

4. **The Effective Date of coverage for a newly Eligible Employee who becomes effective after the Employer's initial enrollment date is:**

If a person is added to the Group Contract and it is later determined that the Group reported a coverage date earlier than what would apply to the Employee or Dependent, based on the Waiting Period and eligibility conditions the Group provided to BCBSOK, BCBSOK reserves the right to retroactively adjust the coverage date for such person.

- ☐ The date of employment.
- ☐ The first billing cycle following the date of employment.
- ☐ The first billing cycle following _____ days of continuous employment. (select, 30 or 60 days)
- ☒ The first billing cycle following 2 months of continuous employment. (select 1 or 2 months)
- ☐ The _____ day of employment (Select 1, 2, 30, 60 or 90 days)
- ☐ Other (please specify): _____

5. **Substantive eligibility criteria.**

Provide a representation below regarding the terms of any eligibility conditions (other than any applicable waiting period already reflected above) imposed before an individual is eligible to become covered under the terms of Group Contract. If any of these eligibility conditions change, you are required to submit a new BPA to reflect that new information.

Check all that apply:

- ☐ An Orientation Period that:
- 1) Does not exceed one month (calculated by adding one calendar month and subtracting one calendar day from an Employee's start date); and
 - 2) If used in conjunction with a waiting period, the waiting period begins on the first day after the orientation period.
- ☐ A Cumulative hours of service requirement that does not exceed 1200 hours.
- ☐ An hours-of-service per period (or full-time status) requirement for which a measurement period is used to determine the status of variable-hour Employees, where the measurement period:
- 1) Starts between the Employee's date of hire and the first day of the following month;
 - 2) Does not exceed 12 months; and
 - 3) Taken together with other eligibility conditions does not result in coverage becoming effective later than 13 months from the Employee's start date plus the number of days between a start date and the first day of the next calendar month (if start day is not the first day of the month).
- ☐ Other substantive eligibility criteria not described above; please describe:

6. The Effective Date of termination for a person who ceases to meet the definition of Eligible Person will be the end of the coverage period (billing cycle) during which the person ceases to meet the definition of Eligible Person.

☐ Other (please specify): _____

7. Is the waiting period requirement to be waived on initial Group enrollment? ☐ Yes ☐ No

8. Did you have a waiting period requirement with the prior carrier? ☐ Yes ☐ No

If Yes, please state waiting period requirement of the prior carrier. _____

9. **Limiting Age for covered children:**

Dependent children are eligible for coverage until their 26th birthday. Dependent Child, used hereafter, means a natural child, a stepchild, an eligible foster child, an adopted child or child placed for adoption (including a child for whom the Employee or his/her spouse or Domestic Partner, if Domestic Partner coverage is elected), is a party in a legal action in which the adoption of the child is sought), under twenty-six (26) years of age, regardless of presence or absence of a child's financial dependency, residency, student status, employment status, marital status, eligibility for other coverage, or any combination of those factors. A child not listed above who is legally and financially dependent upon the Employee or spouse (or Domestic Partner, if Domestic Partner coverage is elected) is also considered a Dependent child under the Group Health Plan, provided proof of dependency is provided with the child's application.

☐ Other: _____ (Indicate Maximum Age) Age twenty-six (26) and over are available options. Please explain any limitations or requirements for extension of coverage beyond the minimum required age of twenty-six (26).

Termination of coverage upon reaching the Limiting Age: Coverage is terminated at the end of the coverage period (billing cycle) during which the Dependent child ceases to be eligible, subject to any applicable federal or state law.

10. **Disabled Dependent:** A Dependent child who is medically certified as disabled and dependent up on the Employee or his/her spouse (or Domestic Partner, if Dependents of Domestic Partners coverage is elected) is eligible to continue coverage beyond the limiting age, provided the disability began before the child attained the age of 26.

A disabled Dependent is eligible to **continue** coverage beyond the limiting age, provided the disability began before the child attained the age of 26 or other age permitted by law. A disabled Dependent is eligible to **add** coverage beyond the limiting age, provided the disability began before the child attained the age of 26 or other age permitted by law, and proof of coverage as a disabled Dependent is provided.

Administration of Certification Review is handled by BCBSOK; a Disabled Dependent Certification Form must be submitted to BCBSOK.

11. **Late Enrollment and Open Enrollment:**

Late Enrollment: An Eligible Person may apply for coverage, coverage to include his/her Dependents or add Dependents if he/she did not apply during his/her Initial Enrollment Period. The Effective Date for such person and/or his/her Dependent(s) will be the next Group Contract/Agreement Date Anniversary.

☐ Other (please specify): _____

Open Enrollment: An Eligible Person may apply for coverage, coverage to include his/her Dependents or add Dependents if he/she did not apply during the Initial Enrollment Period, during the Employer's Open Enrollment Period.

Specify Open Enrollment Period:

☒ 31 days immediately preceding the Group Contract/Agreement Date Anniversary.

☐ Other (please specify): _____

The Effective Date for such person and/or his/her Dependent(s) will be:

☒ The Group Contract/Agreement Date Anniversary.

☐ A date mutually agreed to by BCBSOK/BlueLincs and the Employer. Such date shall be subsequent to the Open Enrollment Period. (please explain): _____

12. **EHB Election:**

Employer elects EHBs based on the Oklahoma benchmark.

13. **Other Eligibility Provisions (Please explain)** _____

CONTRIBUTION AND PARTICIPATION

STANDARD PREMIUM INFORMATION

(a) Premium Period:

☒ The first day of each calendar month through the last day of each calendar month.

☐ The 15th day of each calendar month through the 14th day of the next calendar month.

☐ Other (please specify): _____.

(b) Premium Change Notice:

☒ 31 days (standard)

☐ Other (please specify): _____

(c) Health Employer Contribution, the percentage* of health premium to be paid by the Employer is:

Medical -- % or \$		
Employee Only Coverage	_____%	\$____
Employee/Spouse Coverage	_____%	\$____
Employee/Children Coverage (i.e. Employee plus one or more Children Coverage)	_____%	\$____
Family Coverage	_____%	\$____
_____	_____%	\$____

*The minimum contribution amount which is required from the Employer is 50% of the premium for Employee Only (Single Coverage).

- (d) BlueCare DentalSM Employer Contribution if applicable, the percentage of BlueCare Dental premium to be paid by the Employer is:

Dental -- % or \$		
Employee Only Coverage	____%	\$____
Employee/Spouse Coverage	____%	\$____
Employee/Children Coverage (i.e. Employee plus one or more Children Coverage)	____%	\$____
Family Coverage	____%	\$____
_____	____%	\$____

BlueCare Dental minimum contribution amount which is required from the Employer is 50% of the premium for the Employee Only (Single Coverage).

+Voluntary Group Dental product does not require an Employer contribution.

(e) **Minimum Participation and Employer Contribution:**

BCBSOK/BlueLincs reserves the right to take any or all of the following actions:

a) Initial rates for new Groups will be finalized for the Effective Date of the Group Contract/Agreement based on the enrolled participation and Employer contribution levels; b) after the Group Contract/Agreement Effective Date the Group will be required to maintain a minimum Employer contribution of 50%, and at least a 75% participation of eligible Employees (less valid waivers). In the event the Group is unable to maintain the contribution and participation requirements, then the rates will be adjusted accordingly; and/or c) non-renew or discontinue coverage unless the 50% minimum Employer contribution is met and at least 75% of eligible Employees (less valid waivers) have enrolled for coverage.

If applicable, BCBSOK/BlueLincs reserves the right to change premium rates when a substantial change occurs in the number or composition of Subscribers covered. A substantial change will be deemed to have occurred when the number of Employees/Members covered changes by ten percent (10%) or more over a thirty (30) day period or twenty five percent (25%) or more over a ninety (90) day period.

Employer will promptly notify BCBSOK/BlueLincs of any change in participation and Employer contribution.

Blue Select DentalSM has specific participation requirements. The Group Contract and endorsements contain the terms and conditions.

☒ **NO CHANGES**

HEALTH LINES OF BUSINESS

Please check all products for which you are applying and indicate the applicable health plan or package number(s) (if available) below.

☐ Blue Options Select PPOSM Additional Blue Options Select PPO Plan ☐ Yes ☐ No

☐ Blue Options PPOSM Additional Blue Options PPO Plan ☐ Yes ☐ No

☐ Blue Choice PPOSM Additional Blue Choice PPO Plan ☐ Yes ☐ No

☒ Blue Preferred PPOSM Additional Blue Preferred PPO Plan ☐ Yes ☐ No

☐ Blue Preferred PPO HSA (Vendor: **Select Vendor**)

☐ Blue Traditional[®]

☐ BlueLincs HMOSM

☐ HSA BlueSM Plan # _____ (Vendor: **Select Vendor**)

☐ Blue Options HSASM (Vendor: **Select Vendor**)

☐ Health Care Account (Complete & attach a separate HCA application.)

☐ BlueEdge FSASM (Vendor: **Select Vendor**)

☒ Wellbeing Management: The undersigned representative authorizes the provision of alternative benefits rendered to Covered Persons in accordance with the provisions of the Group Contract.

☐ Other _____

☒ **NO CHANGES**

DENTAL LINES OF BUSINESS

Please check all products for which you are applying and indicate the applicable dental plan or package number(s) (if available) below.

☐ BlueCare Dental Plan # _____

☐ Blue Select Dental Plan # _____

☐ Custom Voluntary BlueCare Dental

☒ Custom Dental Benefits

☐ Other _____

☐ **NO CHANGES**

VISION LINE OF BUSINESS

Please indicate if vision coverage is elected: ☐ Yes ☒ No

☐ **Other Benefit Provisions (Please explain):** _____

RATES (Per Benefit Agreement if different)							
Select rate structure: ☒ 2 Tier ☐ 3-Tier ☒ 4-Tier							
PRODUCT/COVERAGE	EE	EE/SP	EE/CH	Family	_____	Medicare Carve-Out	
						EO	ES
Blue Options Select PPO	_____	_____	_____	_____	_____	_____	_____
Blue Choice	_____	_____	_____	_____	_____	_____	_____
Blue Preferred	<u>\$752.49</u>	_____	_____	<u>\$1,242.41</u>	_____	_____	_____
Blue Options	_____	_____	_____	_____	_____	_____	_____
Blue Traditional	_____	_____	_____	_____	_____	_____	_____
BlueLincs HMO	_____	_____	_____	_____	_____	_____	_____
HSA Blue	_____	_____	_____	_____	_____	_____	_____
Blue Options HSA (Vendor: Select Vendor)	_____	_____	_____	_____	_____	_____	_____
Blue Preferred HSA (Vendor: Select Vendor)	_____	_____	_____	_____	_____	_____	_____
Dental	<u>\$36.24</u>	<u>\$70.03</u>	<u>\$67.20</u>	<u>\$103.99</u>	_____	_____	_____
Vision	_____	_____	_____	_____	_____	_____	_____
Custom Benefits	_____	_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____	_____	_____

The above initial monthly premium rates shall be in effect beginning on 11/01/2021, and are subject to change by BCBSOK/BlueLincs after the premium rates are in effect for a period of at least 12 months and/or there is a substantial change in the number of covered Employees.

LEGISLATIVE REQUIREMENTS

Tax Equity and Fiscal Responsibility Act of 1982 (TEFRA) and the **Consolidated Omnibus Budget Reconciliation Act (COBRA)** are federally mandated requirements. Employer penalties for noncompliance may apply. It is your responsibility to annually inform BCBSOK/BlueLincs of whether **COBRA** is applicable to you based upon your full and part-time Employee count in the prior calendar year.

Failure to advise BCBSOK/BlueLincs of a change of status could subject you to governmental sanctions.

TEFRA is a Medicare secondary payer requirement that mandates Employers that employ 20 or more (full-time, part-time, seasonal, or partners) total Employees for each working day in each of 20 or more calendar weeks in the current or preceding calendar year to offer the same (primary) coverage to their age 65 or over Employees and the age 65 or over spouses of Employees of any age that they offer to younger Employees and spouses.

Are you subject to TEFRA? Yes ☒ No ☐

COBRA

a. Did your company employ 20 or more full-time and/or part-time Employees for at least 50% of the workdays of the preceding calendar year? Yes ☒ No ☐

b. **Are you subject to COBRA?** Yes ☒ No ☐

MENTAL HEALTH PARITY AND ADDICTION EQUITY (MHPAE) ACT OF 2008

Under federal law, it is the Employer's responsibility to provide its insurer with proper Employee counts for the purpose of determining whether the Employer meets the federal definition of small Employer and, therefore, qualifies for the small Employer exemption allowed under this law. The MHPAE Act defines a small Employer as an Employer who employed an average of at least two but not more than 50 Employees on business days during the preceding calendar year.

Financial penalties may be assessed for non-compliance with this law when the Employer does not qualify for the small Employer exemption.

If you answer "yes" to the following question, you do not qualify for the small Employer exemption allowed under the law and benefits for mental health care, serious mental illness, and treatment of chemical dependency will be paid same as any other medical-surgical benefits under the HMO and/or PPO benefit Plan selected.

Did you have an average of more than 50 (full-time, part-time, seasonal, or partners) total Employees for each working day in the calendar year preceding the Effective Date of this coverage? Yes ☒ No ☐

MEDICARE SECONDARY PAYER RULES

Under the **Medicare Secondary Payer Rules**, it is your responsibility to annually inform BCBSOK/BlueLincs of proper Employee counts for the purpose of determining payment priority between Medicare and BCBSOK/BlueLincs. **To satisfy this responsibility at this time, please complete, sign, date, and return the *Annual Medicare Secondary Payer Employer Acknowledgement Form* along with this application.**

PRODUCER OF RECORD INFORMATION

1. ***Primary Producer(s) or Agency(ies): Are commissions to be paid?** ☒ Yes ☐ No

Producer Name: _____

Producer #: _____

Agency Name: INSURICA, Inc.

Agency #: 73-0687265

Agency Address: Street 5100 N. Classen Boulevard, #300
73118

City Oklahoma City

State OK

Zip _____

Phone: 405-556-2225

Fax: 405-556-2394

Email Dustin.Brand@insurica.com

Medical Commissions: 4%

Dental Commissions:

☐ Standard

☒ Other: 10%

2. ***Producer(s) or Agency(ies): Are commissions to be paid?** ☐ Yes ☐ No

Producer Name: _____

Producer #: _____

Agency Name: _____

Agency #: _____

Agency Address: Street _____

City _____

State _____

Zip _____

Phone: _____

Fax: _____

Email _____

Medical Commissions: _____

Dental Commissions:

☐ Standard

☐ Other: _____

If commission split**, designate percentage for each:

Producer/Agency 1: _____%

Producer/Agency 2: _____%

3. **Other Producer Information:**

A. Multiple Location Agency(ies): If servicing agency is not listed above as Item 1 or 2, specify location below:

B. Other: _____

* The producer or agency name(s) above to whom commissions are to be paid must exactly match the name(s) on the appointment application(s).

** If commissions are split, please provide the information requested above on both producers/agencies. BOTH must be appointed to do business with BCBSOK and/or BlueLincs.

OTHER PROVISIONS:

1. **Life and Disability insurance purchased:** ☒ Yes ☐ No
(If yes, complete separate application for those coverages.)
2. **Summary of Benefits and Coverage ("SBC"):** BCBSOK will create the SBC (only for benefits BCBSOK insures under the Group Contract) and provide the SBC to the Employer in electronic format. If the Employer approves of the content, Employer will then distribute the SBC to participants and beneficiaries (or hire a third party to distribute) as required by law. If the Employer would like changes to the SBC, it will promptly notify BCBSOK. BCBSOK will also distribute the SBC to participants and beneficiaries via regular hardcopy mail or electronically in response to occasional requests received directly from individuals. All other distribution is the responsibility of the Employer.
3. **Massachusetts Health Care Reform Act:** Notwithstanding anything to the contrary in this BPA, with respect to the Employer's Employees who live in Massachusetts (if any) the Employer represents that it offers the health insurance benefits provided for herein to all full-time Employees, and the Employer will not make a smaller premium contribution percentage to a full-time Employee living in Massachusetts than to any other full-time Employee living in Massachusetts who receives an equal or greater total hourly or annual salary. For purposes of this representation, a "full-time Employee" is defined by Massachusetts law, generally an Employee who is scheduled or expected to work at least the equivalent of an average of thirty-five (35) hours per week.
4. **This BPA is incorporated into and made a part of the Group Contract/Agreement.**
5. **Reimbursement:** It is understood and agreed that in the event BCBSOK makes a recovery on a third-party liability claim, BCBSOK will retain twenty five percent (25%) of any recovered amounts, other than recovery amounts received as a result of, or associated with, any Workers' Compensation Law.
6. **Third Party Recovery Vendors and Law Firms Provisions (other than Reimbursement Services):** BCBSOK engages with third party recovery vendors and law firms on a post-pay basis to identify and/or recover any potential overpayments that may have been made to Providers

ADDITIONAL PROVISIONS:

- A. **Grandfathered Health Plans: Employer shall provide BCBSOK/BlueLincs with written notice prior to renewal (and during the plan year, at least 60 days advance written notice) of any changes in its Contribution Rate Based on Cost of Coverage or Contribution Rate Based on a Formula towards the cost of any tier of coverage for any class of Similarly Situated Individuals as such terms are described in applicable regulations.** Any such changes (or failure to provide timely notice thereof) can result in retroactive and/or prospective changes by BCBSOK/BlueLincs to the terms and conditions of coverage. In no event shall BCBSOK/BlueLincs be responsible for any legal, tax or other ramifications related to any benefit package of any group health insurance coverage (each hereafter a "plan") qualifying as a "grandfathered health plan" under the Affordable Care Act and applicable regulations or any representation regarding any plan's past, present and future grandfathered status. The grandfathered health plan form ("Form"), if any, shall be incorporated by reference and part of the Large Employer Benefit Program Application and Group Contract/Agreement, and Employer represents and warrants that such Form is true, complete and accurate. If Employer fails to timely provide BCBSOK/BlueLincs with any requested grandfathered health plan information, BCBSOK/BlueLincs may make retroactive and/or prospective changes to the terms and conditions of coverage, including changes for compliance with state or federal laws or regulations or interpretations thereof.
- B. **Retiree Only Plans and/or Excepted Benefits:** If the Large Employer Benefit Program Application includes any retiree only plans and/or excepted benefits, then Employer represents and warrants that one or more such plans is not subject to some or all of the provisions of Part A (Individual and Group Market Reforms) of Title XXVII of the Public Health Service Act (and/or related provisions in the Internal Revenue Code and Employee Retirement Income Security Act) (an "exempt plan status"). Any determination that a plan does not have exempt plan status can result in retroactive and/or prospective changes by BCBSOK/BlueLincs to the terms and conditions of coverage. In no event shall BCBSOK/BlueLincs be responsible for any legal, tax or other ramifications related to any plan's exempt plan status or any representation regarding any plan's past, present and future exempt plan status.
- C. **Religious Employer Exemption or Eligible Organization Accommodation:** Federal regulations currently exempt health insurance coverage from the Affordable Care Act requirement to cover contraceptive services under guidelines supported by the Health Resources and Services Administration (HRSA) ("contraceptive coverage requirement") if the coverage is provided in connection with a Group Health Plan established or maintained by a "religious Employer" as defined in 45 C.F.R. 147.131(a) ("religious Employer exemption"). In addition, health insurance coverage provided in

connection with a Group Health Plan established or maintained by an organization that qualifies for the “eligible organization accommodation” is also exempt from the contraceptive coverage requirement.

☒ **No:** If No, Employer does not elect to utilize the religious Employer exemption or eligible organization accommodation. In the absence of an affirmative election from Employer of “No” or “Yes” in this Section, the Employer is deemed to have elected this “No” box (and no exemption or accommodation will be applied).

☐ **Yes:** If Yes, please choose from the following:

☐ **Eligible Organization Accommodation.** Employer’s Self-Certification(s), or alternate notice permitted by applicable law, for its election (and for the election of every other related organization) to utilize the eligible organization accommodation has been or will be provided to BCBSOK/BlueLincs and is incorporated by reference. Employer acknowledges and agrees that BCBSOK/BlueLincs will rely on such Self-Certification(s) or alternate notice.

☐ **Religious Employer Exemption.** Employer represents that the following entities are Religious employers and qualify for the Religious Employer Exemption: _____

Employer will provide BCBSOK/BlueLincs with immediate written notice in the event Employer and/or any of the entities referenced above no longer qualify for the religious Employer exemption and/or eligible organization accommodation (as they may be amended, replaced or superseded from time to time).

BCBSOK/BlueLincs reserves the right to terminate acceptance of the eligible organization accommodation Self-Certification with advance written notice to the Employer.

In no event will BCBSOK/BlueLincs be responsible for any legal, tax or other ramifications related to the Employer’s elections.

D. Employer shall indemnify and hold harmless BCBSOK/BlueLincs and its directors, officers and Employees against any and all loss, liability, damages, fines, penalties, taxes, expenses (including attorneys’ fees and costs) or other costs or obligations resulting from or arising out of any claims, lawsuits, demands, governmental inquiries or actions, settlements or judgments brought or asserted against BCBSOK/BlueLincs in connection with (a) any plan’s grandfathered health plan status, (b) any plan’s exempt plan status, (c) any directions, actions and interpretations of the Employer, (d) any provision of inaccurate information, (e) the SBC and/or (f) Employer’s selection of Essential Health Benefit (“EHB”) definition for the purposes of the Patient Protection and Affordable Care Act (“ACA”). Changes in state or federal law or regulations or interpretations thereof may change the terms and conditions of coverage.

Notwithstanding anything in the Group Contract/Agreement or Renewal(s) to the contrary, BCBSOK/BlueLincs reserves the right to revise our charge for the cost of coverage (premium or other amounts) at any time if any local, state or federal legislation, regulation, rule or guidance (or amendment or clarification thereto) is enacted or becomes effective/implemented, which would require BCBSOK/BlueLincs to pay, submit or forward, on its own behalf or on the Employer’s behalf, any additional tax, surcharge, fee, or other amount (all of which may be estimated, allocated or pro-rated amounts).

The provisions of paragraphs A-D (directly above) shall be in addition to (and do not take the place of) the other terms and conditions of coverage and/or administrative services between the parties.

EMPLOYER STATEMENTS

1. Employer understands that, unless otherwise specified in the Group Contract/Agreement, only eligible Employees and their Dependents are eligible for coverage. Employer further agrees that eligibility and participation requirements have been discussed with the agent and have been explained to all Eligible Persons.
2. Employer agrees to notify BCBSOK of ineligible persons immediately following their change in status from eligible to ineligible.
3. Employer agrees to review all applications for completeness prior to submission to BCBSOK. Employer applies for the coverages selected in this Large Employer Benefit Program Application and provided in the Group Contract/Agreement and agrees that the obligation of BCBSOK shall only include the Benefits described in the Group Contract/Agreement or as amended by any Amendments or Endorsements thereto.
4. Employer agrees to pay to BCBSOK, in advance, the premiums specified in the Group Billing Statement on behalf of each Eligible Person covered under the Group Contract/Agreement.
5. Employer agrees that, in the making of this Application, it is acting for and on behalf of itself and as the agent and representative of its Eligible Persons, and it is agreed and understood that the Employer is not the agent or representative of BCBSOK for any purpose of this Application or any Group Contract/Agreement issued pursuant to this Application.
6. Employer agrees to deliver to its Eligible Persons covered under the Group Contract/Agreement individual Certificate of Benefits/Member Handbook and Identification Cards and any other relevant materials as may be furnished by BCBSOK for distribution.
7. Employer agrees to receive on behalf of its covered Eligible Persons all notices delivered by BCBSOK and to forward such notices to the applicable recipient(s) at their last known address.
8. Employer agrees the producer (s) or agency(ies), specified in writing by the Employer as its Agent of Record (AOR) is authorized by the Employer to act as its representative in negotiations with and to receive commissions from BCBSOK/BlueLincs and/or corporate subsidiaries, as applicable, for procuring fully-insured coverage for Employer's Employee benefit program(s). The AOR is authorized by the Employer to perform membership transactions on behalf of Employer and is authorized to conduct such transactions through the Employer's web portal known as Blue Access for Employers (BAE). The appointment will remain in effect until withdrawn or superseded in writing by Employer.

WARNING: ANY PERSON WHO KNOWINGLY, AND WITH INTENT TO INJURE, DEFRAUD OR DECEIVE ANY INSURER, MAKES ANY CLAIM FOR THE PROCEEDS OF AN INSURANCE POLICY CONTAINING ANY FALSE, INCOMPLETE OR MISLEADING INFORMATION IS GUILTY OF A FELONY.

Alexandria Ashbrook

Sales Representative

District Fax No. Phone No.

Dustin Brand

Producer Representative

INSURICA, Inc.

Producer Firm

5100 N. Classen Boulevard, #300

Oklahoma City, OK 73118

Producer Address

013155000

BCBSOK Producer No.

Printed Name of Authorized Employer Representative

Signature of Authorized Employer Representative

Title

Date

(NOTE: THE FOLLOWING PROXY INFORMATION IS NOT APPLICABLE TO BLUELINCS HMO.)

PROXY

The undersigned hereby appoints the Board of Directors of Health Care Service Corporation, a Mutual Legal Reserve Company, or any successor thereof ("HCSC"), with full power of substitution, and such persons as the Board of Directors may designate by resolution, as the undersigned's proxy to act on behalf of the undersigned at all meetings of members of HCSC (and at all meetings of members of any successor of HCSC) and any adjournments thereof, with full power to vote on behalf of the undersigned on all matters that may come before any such meeting and any adjournment thereof. The annual meeting of members is scheduled to be held each year in the HCSC corporate headquarters on the last Tuesday of October at 12:30 p.m. Special meetings of members may be called pursuant to notice provided to the member not less than 30 nor more than 60 days prior to such meetings. This proxy shall remain in effect until revoked either in writing by the undersigned at least 20 days prior to any meeting of members or by attending and voting in person at any annual or special meeting of members.

HCSC pays indemnification or advances expenses to its directors, officers, employees or agents consistent with HCSC's bylaws then in force and as otherwise required by applicable law.

Group No.: 211220,
212398 By: _____
Print Signer's Name Here
➡ _____
Signature and Title

Group Name: City of Durant

Address: 300 W. Evergreen

City: Durant State: OK Zip Code: 74701-
4742

Dated this _____ day of _____
Month Year



The City of Durant

Memorandum

Date: 10/12/2021
To: Mayor and City Council
From: An chen Lai, Finance Director/Treasurer
Re: Consider Approval of Budget Supplements BA 22-1

Consider Approval of Budget Supplements BA 2022-1
#2131 ROLLOVER FY 20-21 PRIOR YEAR BUDGET
#2132 ADJUST FY 21-22 GENERAL FUND OPERATING EXPENSES
#2133 ROLLOVER FY 20-21 IT CARES PROJECTS
#2134 ADJ WORKER'S COM ACCESS RISK INSURANCE FEES
#2135 ROLLOVER FY 20-21 CAPITAL IMPROVEMENTS PROJECTS-1
#2136 ROLLOVER FY 20-21 CAPITAL IMPROVEMENTS PROJECTS-2
#2137 ADJ DIA OPERATING EXPENS AND ROLLOVER FY 20-21 BUDGET
#2138 BUDGET ADJUSTMENT FOR 1% SALES TAX TRANSFER
#2139 ADJ TOURISM TAX REVENUE AND TRANSFER TO FUND 125 TOURISM TAX FUND
#2140 ADJ TRANSFER AND ROLLOVER FY 20-21 CONCERT EXP BUDGET
#2141 ROLLOVER AIRPORT FY 20-21 PROJECT
#2142 ROLLOVER CDBG FY 20-21 PROJECTS EXPENSE & GRANT REVENUE
#2143 ROLLOVER DWRF COM CTR & LIBRARY MAINTENANCE EXPENSES
#2144 ADJ DCUA OPERATING EXPENSES, ROLLOVER FY 20-21 BUDGET
#2145 ADJ DMSC VEHICLE MAINT & UNIFORM EXPENSE
#2146 ADJ CI NEW GRANT & PROJECTS, ROLLOVER CARES & ADJUST PROJECTS

Council Information / Action Requested

Approved Budget Supplements BA 22-1

City Staff Information / Action Follow-up, if Council authorizes this action:

ATTACHMENTS:

1. BA 22-1 BUDGET SUPPLEMEMNTS

PACKET: 00436-BA 22-1

BUDGET CODE: CB-Current Budget

FUND ACCOUNT	DATE	DESCRIPTION	ADJUSTMENT	ORIGINAL BUDGET	PREVIOUS ADJUSTMENTS	NEW BUDGET	BUDGET BALANCE
Budget Adj. # 002131 -----							
001 000-301.10-00	10/12/2021	BA22-1-1 FY21 ROLLO BEGINNING UNENCUMBERED	38,130.00	3,500,000.00-	0.00	3,642,229.00-	3,642,229.00-
001 003-515.30-51	10/12/2021	BA22-1-1 FY21 ROLLO CONTRACT LABOR DEPT: CITY TREASURER DEPT.	2,500.00	3,000.00	0.00	5,500.00	500.00
001 005-521.30-54	10/12/2021	BA22-1-1 FY21 ROLLO PD VEHICLE GPS HARDWARE & SRVS DEPT: POLICE - LAW ENFORCEMENT	1,000.00	13,200.00	0.00	14,200.00	1,554.69
001 015-571.50-99	10/12/2021	BA22-1-1 FY21 ROLLO HUMANITIES PROGRAMS DEPT: PUBLIC LIBRARY	478.00	2,400.00	0.00	2,878.00	2,132.01
001 015-571.70-35	10/12/2021	BA22-1-1 FY21 ROLLO STATE AID EXPENDITURES DEPT: PUBLIC LIBRARY	552.00	19,752.00	0.00	20,304.00	20,304.00
001 016-541.50-73	10/12/2021	BA22-1-1 FY21 ROLLO SIGNAL LIGHT MAINTENANCE DEPT: STREET DEPARTMENT	5,700.00	10,500.00	0.00	16,200.00	1,332.86
001 017-537.30-38	10/12/2021	BA22-1-1 FY21 ROLLO PUBLICATIONS & ADVERTISING DEPT: ECONOMIC DEVELOPMENT	14,961.00	10,000.00	0.00	24,961.00	19,961.00
001 017-537.30-51	10/12/2021	BA22-1-1 FY21 ROLLO CONTRACT LABOR DEPT: ECONOMIC DEVELOPMENT	5,000.00	2,000.00	0.00	7,000.00	7,000.00
001 019-569.50-65	10/12/2021	BA22-1-1 FY21 ROLLO OTHER SUPPLIES, EQUIP & SERV DEPT: GENERAL GOVERNMENT	1,000.00	2,000.00	0.00	3,000.00	1,338.39
001 019-569.70-77	10/12/2021	BA22-1-1 FY21 CARE A & G MISCELLANEOUS DEPT: GENERAL GOVERNMENT	6,939.00	8,913.00	0.00	25,852.00	10,377.38
Budget Adj. # 002132 -----							
001 000-301.10-00	10/12/2021	BA22-1 ROLVER BEGINNING UNENCUMBERED	104,099.00	3,500,000.00-	0.00	3,642,229.00-	3,642,229.00-
001 000-362.36-06	10/12/2021	BA22-1 ROLVER OK LITERACY GRANT	4,000.00	0.00	0.00	4,000.00-	4,000.00-
001 000-361.40-00	10/12/2021	BA22-1 ROLVER MISC. REVENUE	3,753.00	10,500.00-	0.00	14,253.00-	685.37-

PACKET: 00436-BA 22-1

BUDGET CODE: CB-Current Budget

FUND ACCOUNT	DATE	DESCRIPTION	ADJUSTMENT	ORIGINAL BUDGET	PREVIOUS ADJUSTMENTS	NEW BUDGET	BUDGET BALANCE

Budget Adj. # 002132 -----							
001 005-521.10-21	10/12/2021	BA22-1 OPERTING ADJ	55,000.00	37,057.73	0.00	92,057.73	211.10
SPECIAL PAY-LEAVE & BONUS ACCR							
DEPT: POLICE - LAW ENFORCEMENT							
001 005-521.10-11	10/12/2021	BA22-1 OPERTING ADJ	55,000.00-	3,241,853.29	0.00	3,186,853.29	2,398,111.66
SALARIES AND WAGES							
DEPT: POLICE - LAW ENFORCEMENT							
001 007-517.20-55	10/12/2021	BA22-1 OPERTING ADJ	30,000.00	0.00	0.00	30,000.00	1,827.50
NUISANCE ABATEMENT SERVICES							
DEPT: NEIGHBORHOOD SERVICES							
001 007-517.30-20	10/12/2021	BA22-1 OPERTING ADJ	2,000.00	0.00	0.00	2,000.00	1,919.00
POUND MAINTENANCE SERVICES							
DEPT: NEIGHBORHOOD SERVICES							
001 007-517.50-63	10/12/2021	BA22-1 OPERTING ADJ	1,500.00	1,500.00	0.00	3,500.00	1,630.89
VEHICLE MAINTENANCE							
DEPT: NEIGHBORHOOD SERVICES							
001 007-517.50-63	10/12/2021	BA22-1 OPERTING ADJ	500.00	1,500.00	0.00	3,500.00	1,630.89
VEHICLE MAINTENANCE							
DEPT: NEIGHBORHOOD SERVICES							
001 014-525.50-63	10/12/2021	BA22-1 OPERTING ADJ	500.00-	500.00	0.00	0.00	0.00
VEHICLE MAINTENANCE							
DEPT: COMMUNITY DEVELOPMENT							
001 009-532.50-51	10/12/2021	BA22-1 OPERTING ADJ	200.00	300.00	0.00	500.00	16.96
OFFICE SUPPLIES							
DEPT: PARKS, REC. & GEN. SVCS.							
001 009-532.50-66	10/12/2021	BA22-1 OPERTING ADJ	900.00-	2,500.00	0.00	1,600.00	1,600.00
IRRIGATION SUPPLIES							
DEPT: PARKS, REC. & GEN. SVCS.							
001 009-532.50-54	10/12/2021	BA22-1 OPERTING ADJ	700.00	8,000.00	0.00	8,700.00	498.39
UNIFORMS							
DEPT: PARKS, REC. & GEN. SVCS.							
001 013-512.30-79	10/12/2021	BA22-1 OPERTING ADJ	26,208.00	24,211.00	0.00	50,419.00	13,400.00
DIGITICKET SERVICE AGREEMENT							
DEPT: MUNICIPAL COURT							
001 014-525.70-87	10/12/2021	BA22-1 OPERTING ADJ	18,591.00	18,591.00	0.00	37,182.00	30,984.96
I.T. SERVICE FEES							
DEPT: COMMUNITY DEVELOPMENT							
001 015-571.70-51	10/12/2021	BA22-1 OPERTING ADJ	4,000.00	0.00	0.00	4,000.00	3,721.40
OK LITERACY GRANT EXPS							
DEPT: PUBLIC LIBRARY							

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BUDGET CODE: CB-Current Budget

FUND ACCOUNT	DATE	DESCRIPTION	ADJUSTMENT	ORIGINAL BUDGET	PREVIOUS ADJUSTMENTS	NEW BUDGET	BUDGET BALANCE
Budget Adj. # 002132 -----							
001 016-541.50-49	10/12/2021	BA22-1 OPERTING ADJ COMPUTER SOFTWARE & ACCES. DEPT: STREET DEPARTMENT	1,800.00	0.00	0.00	1,800.00	0.00
001 019-569.30-38	10/12/2021	BA22-1 OPERTING ADJ ADVERTISING- GEN FUND DEPT: GENERAL GOVERNMENT	1,000.00	3,000.00	0.00	4,000.00	1,601.40
001 019-569.30-42	10/12/2021	BA22-1 OPERTING ADJ CITY HALL ELEVATOR MAINTENANCE DEPT: GENERAL GOVERNMENT	2,500.00	1,000.00	0.00	3,500.00	2,018.72
001 019-569.50-58	10/12/2021	BA22-1 OPERTING ADJ BUILDING MAINT. & SUPPLIES DEPT: GENERAL GOVERNMENT	1,919.00	20,000.00	0.00	21,919.00	14,344.07
001 019-569.30-70	10/12/2021	BA22-1 OPERTING ADJ MUNICIPAL ELECTION EXP. DEPT: GENERAL GOVERNMENT	8,834.00	0.00	0.00	8,834.00	1,527.06
001 019-569.70-45	10/12/2021	BA22-1 OPERTING ADJ MAIN STREET PROGRAM MATCH DEPT: GENERAL GOVERNMENT	2,000.00	33,000.00	0.00	35,000.00	0.00
001 019-569.70-77	10/12/2021	BA22-1 OPERTING ADJ A & G MISCELLANEOUS DEPT: GENERAL GOVERNMENT	10,000.00	8,913.00	0.00	25,852.00	10,377.38
001 019-569.70-80	10/12/2021	BA22-1 OPERTING ADJ CITY HALL LANDSCAPING DEPT: GENERAL GOVERNMENT	1,500.00	0.00	0.00	1,500.00	335.00
Budget Adj. # 002133 -----							
010 000-301.10-00	10/12/2021	BA22-1-3 IT CARES & BEGINNING UNENCUMBERED	211,335.00	0.00	0.00	211,335.00-	211,335.00-
010 020-560.30-34	10/12/2021	BA22-1-3 IT CARES & POSTAL METER & SUPPLIES DEPT: INFO. TECH. SERVICE DEPT.	2,500.00	5,000.00	0.00	7,500.00	7,500.00
010 020-560.80-99	10/12/2021	BA22-1-3 IT CARES & FUND RESERVE FOR CAP. EXP. DEPT: INFO. TECH. SERVICE DEPT.	2,500.00-	3,301.00	0.00	26,857.00	26,857.00
010 020-560.30-50	10/12/2021	BA22-1-3 IT CARES & SOFTWARE/SERVER MAINT DEPT: INFO. TECH. SERVICE DEPT.	44,269.00	42,529.14	0.00	86,798.14	65,176.35

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BUDGET CODE: CB-Current Budget

FUND ACCOUNT	DATE	DESCRIPTION	ADJUSTMENT	ORIGINAL BUDGET	PREVIOUS ADJUSTMENTS	NEW BUDGET	BUDGET BALANCE
Budget Adj. # 002133 -----							
010 020-560.30-70	10/12/2021	BA22-1-3 IT CARES & AGENDA PREP SOFTWARE DEPT: INFO. TECH. SERVICE DEPT.	5,598.00	11,261.66	0.00	16,859.66	11,563.16
010 020-560.30-90	10/12/2021	BA22-1-3 IT CARES & ACCOUNTING SOFTWARE & MAINT DEPT: INFO. TECH. SERVICE DEPT.	86,250.00	102,852.00	0.00	189,102.00	5,282.49
010 020-560.50-69	10/12/2021	BA22-1-3 IT CARES & OTHER EQUIP PARTS & MAINT DEPT: INFO. TECH. SERVICE DEPT.	10,286.00	52,105.00	0.00	62,391.00	52,028.15
010 020-560.80-01	10/12/2021	BA22-1-3 IT CARES & HARDWARE PURCHASES - PC's DEPT: INFO. TECH. SERVICE DEPT.	6,594.00	131,872.63	0.00	138,466.63	105,463.78
010 020-560.80-02	10/12/2021	BA22-1-3 IT CARES & HARDWARE PURCH. - PRINTERS DEPT: INFO. TECH. SERVICE DEPT.	12,646.00	10,000.00	0.00	22,646.00	22,646.00
010 020-560.80-05	10/12/2021	BA22-1-3 IT CARES & PROJECT & KNOWLEDGE MNGT. DEPT: INFO. TECH. SERVICE DEPT.	19,636.00	0.00	0.00	19,636.00	19,799.97
010 020-560.80-99	10/12/2021	BA22-1-3 IT CARES & FUND RESERVE FOR CAP. EXP. DEPT: INFO. TECH. SERVICE DEPT.	6,056.00	3,301.00	0.00	26,857.00	26,857.00
010 020-560.80-99	10/12/2021	BA22-1-3 IT CARES & FUND RESERVE FOR CAP. EXP. DEPT: INFO. TECH. SERVICE DEPT.	20,000.00	3,301.00	0.00	26,857.00	26,857.00
Budget Adj. # 002134 -----							
012 000-364.99-00	10/12/2021	BA22-1-4 RM EXCE IN EMPLOYER CONTRIBUTIONS	50,400.00	396,000.00-	0.00	446,400.00-	371,700.00-
012 090-596.30-10	10/12/2021	BA22-1-4 RM EXCE IN EXCESS W.C. RISK INSURANCE DEPT: WORKERS' COMPENSATION	110,400.00	10,000.00	0.00	120,400.00	1,122.00
012 090-596.70-17	10/12/2021	BA22-1-4 RM EXCE IN FUND RESERVE DEPT: WORKERS' COMPENSATION	60,000.00-	107,400.00	0.00	47,400.00	47,400.00
Budget Adj. # 002135 -----							
015 000-301.10-00	10/12/2021	BA22-1-5 CI ROLLOVE BEGINNING UNENCUMBERED	2,131,586.00	0.00	0.00	1,569,666.00-	1,569,666.00-

PACKET: 00436-BA 22-1

BUDGET CODE: CB-Current Budget

FUND ACCOUNT	DATE	DESCRIPTION	ADJUSTMENT	ORIGINAL BUDGET	PREVIOUS ADJUSTMENTS	NEW BUDGET	BUDGET BALANCE
Budget Adj. # 002135 -----							
015 000-362.10-07	10/12/2021	BA22-1-5 CI ROLLOVE OPJ-BVP BULLET PROOF VEST	3,064.00	0.00	0.00	3,064.00-	3,064.00-
015 000-362.42-02	10/12/2021	BA22-1-5 CI ROLLOVE OEM/911 MANGMNT AUTH GRANT	225,344.00	0.00	0.00	225,344.00-	51,518.78-
015 000-361.40-01	10/12/2021	BA22-1-5 CI ROLLOVE CCPF DONATION	200,000.00	0.00	0.00	200,000.00-	132,500.00-
015 000-361.51-07	10/12/2021	BA22-1-5 CI ROLLOVE ODOT STREETSCAPE V GRANT	399,968.00	0.00	0.00	399,968.00-	399,968.00-
015 000-362.77-16	10/12/2021	BA22-1-5 RO FAA WIN FAA GRANT	28,120.00	0.00	0.00	220,840.00-	220,840.00-
015 005-521.61-05	10/12/2021	BA22-1-5 ROLL OVER BODY ARMOR VESTS DEPT: POLICE - LAW ENFORCEMENT	6,131.00	0.00	0.00	6,131.00	6,131.00
015 005-521.61-09	10/12/2021	BA22-1-5 ROLL OVER CAD FLEX SYSTEM DEPT: POLICE - LAW ENFORCEMENT	231,500.00	0.00	0.00	231,500.00	0.00
015 005-521.61-25	10/12/2021	BA22-1-5 ROLL OVER IN-CAR/BODY CAMERAS DEPT: POLICE - LAW ENFORCEMENT	10,001.00	87,455.00	0.00	97,456.00	97,456.00
015 006-523.61-11	10/12/2021	BA22-1-5 ROLL OVER ANIMAL CONTROL VEHICLE DEPT: POLICE - CITY POUND	56,090.00	0.00	0.00	56,090.00	0.00
015 006-523.61-16	10/12/2021	BA22-1-5 ROLL OVER ANIMAL CONTROL FACILITY DEPT: POLICE - CITY POUND	79,028.00	25,000.00	0.00	104,028.00	104,028.00
015 006-523.61-17	10/12/2021	BA22-1-5 ROLL OVER VEHICLE-NEIGHBORHOOD SVRS DEPT: POLICE - CITY POUND	31,500.00	0.00	0.00	31,500.00	1,870.00
015 007-527.61-04	10/12/2021	BA22-1-5 CI ROLLOVE 911 SOFTWARE & ACC UPGR DEPT: COMMUNICATION CENTER (PD)	17,500.00	0.00	0.00	17,500.00	17,500.00
015 007-527.61-06	10/12/2021	BA22-1-5 CI ROLLOVE BASE RADIO CONSOLETTES DEPT: COMMUNICATION CENTER (PD)	21,779.00	70,000.00	0.00	91,779.00	91,925.00
015 007-527.61-07	10/12/2021	BA22-1-5 CI ROLLOVE CAD SYSTEM OEM/911 GRANT PROJ DEPT: COMMUNICATION CENTER (PD)	24,259.00	0.00	0.00	24,259.00	24,259.57-

PACKET: 00436-BA 22-1

BUDGET CODE: CB-Current Budget

FUND ACCOUNT	DATE	DESCRIPTION	ADJUSTMENT	ORIGINAL BUDGET	PREVIOUS ADJUSTMENTS	NEW BUDGET	BUDGET BALANCE

Budget Adj. # 002135							
015 007-527.61-08	10/12/2021	BA22-1-5 CI ROLLOVE	40,140.00	0.00	0.00	40,140.00	0.00
GIS PROJECT							
DEPT: COMMUNICATION CENTER (PD)							
015 009-532.61-09	10/12/2021	BA22-1-5 CI ROLLOVE	69,518.00	0.00	0.00	69,518.00	69,518.00
RAILS/TRAILS-ODOT CONSTRU							
DEPT: PARKS & GENERAL SERVICES							
015 009-532.61-17	10/12/2021	BA22-1-5 CI CCPP RO	73,867.00	0.00	0.00	73,867.00	73,867.00
PLAYGROUND EQUIPMENT							
DEPT: PARKS & GENERAL SERVICES							
015 009-532.61-18	10/12/2021	BA22-1-5 CI CCPP RO	60,000.00	0.00	0.00	60,000.00	60,000.00
GENERAL PARK IMPROVEMENTS							
DEPT: PARKS & GENERAL SERVICES							
015 016-541.61-00	10/12/2021	BA22-1-5 CI CCPP	200,000.00	0.00	0.00	200,000.00	180,650.00
STREET PROJECTS							
DEPT: STREET DEPARTMENT							
015 016-541.61-88	10/12/2021	BA22-1-5 CI CCPP	48,000.00	0.00	0.00	48,000.00	2,047.00
1-TON CAB & CHASSIS W/DUMP BED							
DEPT: STREET DEPARTMENT							
015 016-541.62-97	10/12/2021	BA22-1-5 CI CCPP	237,439.00	0.00	0.00	237,439.00	147,910.30
PHASE II LARKSPUR EXTENSION							
DEPT: STREET DEPARTMENT							
015 018-519.61-32	10/12/2021	BA22-1-5 CI CARES R	18,468.00	0.00	0.00	23,468.00	22,768.00
EM EQUIPMENT & MISC.							
DEPT: CIVIL EMERGENCY MGMT.							
015 018-519.61-33	10/12/2021	BA22-1-5 CI CARES R	90,072.00	0.00	0.00	90,072.00	72,318.24
EM DISTRIBUTION WAREHOUSE IMPR							
DEPT: CIVIL EMERGENCY MGMT.							
015 018-519.62-45	10/12/2021	BA22-1-5 CI ROVR	41,488.00	0.00	0.00	41,488.00	17,411.01
EOC BUILDING PROJECT COMPLETE							
DEPT: CIVIL EMERGENCY MGMT.							
015 019-569.61-32	10/12/2021	BA22-1-5 CI CARES R	75,000.00	0.00	0.00	75,000.00	18,787.42
SPECIAL PROJECTS							
DEPT: GENERAL GOVERNMENT							
015 019-569.61-49	10/12/2021	BA22-1-5 CI CARES R	139,000.00	0.00	0.00	139,000.00	139,000.00
CITY HALL RENOVATION							
DEPT: GENERAL GOVERNMENT							
015 019-569.61-53	10/12/2021	BA22-1-5 CI ROVR	485,215.00	0.00	0.00	485,215.00	485,215.00
STREETSCAPE V GRANT EXPENSE							
DEPT: GENERAL GOVERNMENT							

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BUDGET CODE: CB-Current Budget

FUND ACCOUNT	DATE	DESCRIPTION	ADJUSTMENT	ORIGINAL BUDGET	PREVIOUS ADJUSTMENTS	NEW BUDGET	BUDGET BALANCE
Budget Adj. # 002135 -----							
015 019-569.61-99	10/12/2021	BA22-1-5 CI CARES B	197,505.00	54,179.00	0.00	286,753.00	286,753.00
FUND RESERVE							
DEPT: GENERAL GOVERNMENT							
015 019-569.61-99	10/12/2021	BA22-1-5 CI CARES B	112,972.00	54,179.00	0.00	286,753.00	286,753.00
FUND RESERVE							
DEPT: GENERAL GOVERNMENT							
015 020-560.61-04	10/12/2021	BA22-1-5 CI CARES B	24,000.00	0.00	0.00	24,000.00	23,595.92
SECURITY DOOR LOCKS							
DEPT: INFORMATION TECHNOLOGY							
015 020-560.61-05	10/12/2021	BA22-1-5 CI CARES B	161,635.00	0.00	0.00	41,635.00	41,635.00
SOCIAL MEDIA EQUIP & SOFTWARE							
DEPT: INFORMATION TECHNOLOGY							
015 023-592.61-86	10/12/2021	BA22-1-5 CI	435,975.00	0.00	0.00	435,975.00	78,983.07
SR CENTER IMPROVEMENTS							
DEPT: SENIOR CITIZENS CENTER							
Budget Adj. # 002136 -----							
015 000-301.10-00	10/12/2021	BA22-1-06 CI ROVR C	561,920.00-	0.00	0.00	1,569,666.00-	1,569,666.00-
BEGINNING UNENCUMBERED							
015 000-362.10-15	10/12/2021	BA22-1-06 CI	2,470,686.00	0.00	0.00	2,470,686.00-	2,470,686.00-
CWRB LOAN PROCEEDS							
015 000-362.10-16	10/12/2021	BA22-1-06 CI	178,031.00	0.00	0.00	178,031.00-	177,251.71-
GRANT-2019 BOR-WEEG							
015 000-362.64-01	10/12/2021	BA22-1-06 CI	1,406,534.00	0.00	0.00	1,406,534.00-	493,353.78-
EDA 08-01-05284 WWTP IMP 69%							
015 000-364.28-05	10/12/2021	BA22-1-06 CI	10,270,668.00	0.00	0.00	10,270,668.00-	10,270,668.00-
TRSF FR UA 2020 STRN 210-052							
015 000-364.28-06	10/12/2021	BA22-1-06 CI	12,670,800.00	0.00	0.00	12,670,800.00-	12,670,800.00-
TRSF FM 2020 CWSRF 210-053							
015 000-364.11-00	10/12/2021	BA22-1-06 CI	1,000,000.00	0.00	0.00	1,000,000.00-	833,333.34-
TRSF FROM GENERAL FUND							
015 000-364.27-00	10/12/2021	BA22-1-06 CI ADJ TO	1,000,000.00-	1,000,000.00-	0.00	0.00	0.00
TRSF FROM UTILITY AUTHORITY							
015 026-551.61-44	10/12/2021	BA22-1-06 CI ROVR	2,609,483.00	0.00	0.00	2,609,483.00	2,349,352.84
AMR / AMI METER REPLACEMENT							
DEPT: WATER/SEWER LINE MAINT.							

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FUND ACCOUNT	DATE	DESCRIPTION	ADJUSTMENT	ORIGINAL BUDGET	PREVIOUS ADJUSTMENTS	NEW BUDGET	BUDGET BALANCE
Budget Adj. # 002136 -----							
015 026-551.61-46	10/12/2021	BA22-1-06 CI ROVR	39,234.00	0.00	0.00	39,234.00	39,234.00
2018 BOR-SWEP							
DEPT: WATER/SEWER LINE MAINT.							
015 027-552.65-02	10/12/2021	BA22-1-06 CI ROVR	14,062.00	0.00	0.00	14,062.00	0.00
WTP UPGRADE-2021							
DEPT: WATER TREATMENT PLANT							
015 027-552.65-14	10/12/2021	BA22-1-06 CI ROVR	165,815.00	0.00	0.00	165,815.00	0.00
WTP PROJECT - OTHER COSTS							
DEPT: WATER TREATMENT PLANT							
015 028-553.61-48	10/12/2021	BA22-1-06 CI ROVR	289,436.00	0.00	0.00	289,436.00	287,036.00
RELOCATE 24" FORCE MAIN							
DEPT: WASTEWATER TREATMENT PLT.							
015 028-553.61-82	10/12/2021	BA22-1-06 CI ROVR	1,860.00	0.00	0.00	1,860.00	1,860.00
WWTP IMPRV GRAND ADM UA MATCH							
DEPT: WASTEWATER TREATMENT PLT.							
015 028-553.61-83	10/12/2021	BA22-1-06 CI ROVR	220,456.00	0.00	0.00	220,456.00	189,080.64
WWTP IMPROVMNT CHOCTAW MATCH							
DEPT: WASTEWATER TREATMENT PLT.							
015 028-553.61-87	10/12/2021	BA22-1-06 CI ROVR	433,311.00	0.00	0.00	433,311.00	363,475.52
WWTP IMPROVEMENTS							
DEPT: WASTEWATER TREATMENT PLT.							
015 049-554.61-65	10/12/2021	BA22-1-06 CI ROVR	28,075.00	0.00	0.00	28,075.00	28,075.00
ENGINEERING STUDY - LANDFILL *							
DEPT: DISPOSAL - SOLID WASTE							
015 049-554.61-71	10/12/2021	BA22-1-06 CI ROVR	35,660.00	0.00	0.00	35,660.00	4,190.00
LANDFILL CELL PREPARATION							
DEPT: DISPOSAL - SOLID WASTE							
015 065-503.60-03	10/12/2021	BA22-1-06 CI ROVR C	40,000.00	0.00	0.00	40,000.00	40,000.00
EMERGENCY BACK UP GENERATOR							
DEPT: EAKER FIELD AIRPORT							
015 805-555.61-00	10/12/2021	BA22-1-06 CI ROVR	65,000.00	0.00	0.00	65,000.00	65,000.00
STREETS STRIPING							
DEPT: 2020 USSTRN EXPENSE							
015 805-555.61-01	10/12/2021	BA22-1-06 CI ROVR	65,000.00	0.00	0.00	65,000.00	65,000.00
CAMERAS MAIN & WASHINGTON							
DEPT: 2020 USSTRN EXPENSE							
015 805-555.61-02	10/12/2021	BA22-1-06 CI ROVR	7,444,325.00	0.00	0.00	7,444,325.00	7,444,325.00
2020 STREETS PROJECT							
DEPT: 2020 USSTRN EXPENSE							

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FUND ACCOUNT	DATE	DESCRIPTION	ADJUSTMENT	ORIGINAL BUDGET	PREVIOUS ADJUSTMENTS	NEW BUDGET	BUDGET BALANCE
Budget Adj. # 002136 -----							
015 805-555.61-03	10/12/2021	BA22-1-06 CI ROVR 2020 STREET PROFESSIONAL SERVI DEPT: 2020 USSTRN EXPENSE	500,042.00	0.00	0.00	500,042.00	530,198.20-
015 805-555.61-04	10/12/2021	BA22-1-06 CI ROVR CITY WIDE TRAFFIC SIGNAL PRJ. DEPT: 2020 USSTRN EXPENSE	500,000.00	0.00	0.00	500,000.00	500,000.00
015 805-555.62-00	10/12/2021	BA22-1-06 CI ROVR 2020 WTP PRJ PROFESSIONAL SERV DEPT: 2020 USSTRN EXPENSE	84,802.00	0.00	0.00	84,802.00	692.00
015 805-555.62-03	10/12/2021	BA22-1-06 CI ROVR WTP PRJ CONSTRUCTION DEPT: 2020 USSTRN EXPENSE	1,227,438.00	0.00	0.00	1,227,438.00	0.00
015 905-555.61-00	10/12/2021	BA22-1-06 CI ROVR 2020 WWTP PROJECT DEPT: 2020 CWSRF EXP.	12,670,800.00	0.00	0.00	12,670,800.00	11,653,013.00
Budget Adj. # 002137 -----							
020 000-301.10-00	10/12/2021	BA22-1-7 DIA ROVR BEGINNING BALANCE	350,000.00	850,573.00-	0.00	1,200,573.00-	1,200,573.00-
020 067-596.70-17	10/12/2021	BA22-1-7 DIA ROVR CONTINGENCY RESERVE DEPT: INDUSTRIAL PROJECTS	19,417.00-	751,689.00	0.00	287,859.00	287,859.00
020 017-537.30-38	10/12/2021	BA22-1-7 DIA ROVR PUBLICATIONS & ADVERTISING DEPT: ECON. DEV. ADMINISTRATION	19,417.00	15,000.00	0.00	34,417.00	10,990.00
020 067-596.70-17	10/12/2021	BA22-1-7 DIA ROVR CONTINGENCY RESERVE DEPT: INDUSTRIAL PROJECTS	443,100.00-	751,689.00	0.00	287,859.00	287,859.00
020 067-596.80-00	10/12/2021	BA22-1-7 DIA ROVR DIA LANDS PURCHASE DEPT: INDUSTRIAL PROJECTS	793,100.00	250,000.00	0.00	1,043,100.00	707,086.98
020 067-596.70-17	10/12/2021	BA22-1-7 DIA ROVR CONTINGENCY RESERVE DEPT: INDUSTRIAL PROJECTS	1,313.00-	751,689.00	0.00	287,859.00	287,859.00
020 017-537.20-21	10/12/2021	BA22-1-7 DIA ROVR AUDIT FEES (PRORATED) DEPT: ECON. DEV. ADMINISTRATION	1,313.00	5,947.00	0.00	7,260.00	1,661.97

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FUND ACCOUNT	DATE	DESCRIPTION	ADJUSTMENT	ORIGINAL BUDGET	PREVIOUS ADJUSTMENTS	NEW BUDGET	BUDGET BALANCE
Budget Adj. # 002138 -----							
105 038-518.99-16	10/12/2021	BT22-1 ADJ TRANSFER	250,000.00	1,166,612.00	0.00	1,416,612.00	1,042,843.27
TRSF TO CAPITAL IMPROVE. FUND							
DEPT: 1% REVENUE							
105 038-518.99-24	10/12/2021	BT22-1 ADJ TRANSFER	250,000.00-	2,909,308.00	0.00	2,659,308.00	2,216,090.00
TRSF TO UA BONDS SINKING FUND							
DEPT: 1% REVENUE							
Budget Adj. # 002139 -----							
124 000-311.10-00	10/05/2021	BA22-1-08 124 TAX R	375,000.00	0.00	0.00	375,000.00-	290,366.81-
5% LODGING TOURISM TAX REVENUE							
124 070-518.99-10	10/05/2021	BA22-1-08 124 TAX R	375,000.00	0.00	0.00	375,000.00	290,366.81
TRSF TO CU- TOURISM AUTH.							
DEPT: 5% LODGINGTOURISM TAX REV							
Budget Adj. # 002140 -----							
125 000-311.10-00	10/12/2021	BA22-1-9 ADJ REV &	375,000.00-	375,000.00-	0.00	0.00	84,633.19
5% LODGING TOURISM TAX REVENUE							
125 000-361.00-00	10/12/2021	BA22-1-9 ADJ REV &	375,000.00	0.00	0.00	375,000.00-	375,000.00-
TRANSFER IN - LODGING TAX FUND							
125 070-518.70-17	10/12/2021	BA22-1-9 ROLLOVER	50,000.00-	394,489.00	0.00	344,489.00	344,489.00
FUND RESERVE							
DEPT: ECONOMIC DEVELOPMENT							
125 070-518.70-38	10/12/2021	BA22-1-9 ROLLOVER	50,000.00	100,000.00	0.00	150,000.00	2,735.80-
PROMOTIONS/ADVERTISING/SPONSOR							
DEPT: ECONOMIC DEVELOPMENT							
Budget Adj. # 002141 -----							
206 000-301.10-00	10/12/2021	BA22-1-10 ROLLOVER	118,364.00	0.00	0.00	118,364.00-	118,364.00-
BEGINNING UNENCUMBERED							
206 065-503.30-51	10/12/2021	BA22-1-10 ROLLOVER	5,000.00	42,000.00	0.00	47,000.00	40,800.00
CONTRACT LABOR							
DEPT: EAKER FIELD							
206 065-503.50-60	10/12/2021	BA22-1-10 ROLLOVER	13,364.00	18,700.00	0.00	32,064.00	32,064.00
BUILDING MAINTENANCE							
DEPT: EAKER FIELD							
206 065-503.80-03	10/12/2021	BA22-1-10 ROLLOVER	55,000.00	0.00	0.00	55,000.00	3,440.00
2020 12K GALLON 100-LL TANK							
DEPT: EAKER FIELD							

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FUND ACCOUNT	DATE	DESCRIPTION	ADJUSTMENT	ORIGINAL BUDGET	PREVIOUS ADJUSTMENTS	NEW BUDGET	BUDGET BALANCE
Budget Adj. # 002141 -----							
206 065-503.80-14	10/12/2021	BA22-1-10 ROLLOVER MACHINERY AND EQUIPMENT DEPT: EAKER FIELD	45,000.00	0.00	0.00	45,000.00	44,989.32
Budget Adj. # 002142 -----							
250 000-362.40-17	10/12/2021	BA22-1- CDBG TUBACE CDBG TUBACEX GRANT	274,849.00	0.00	0.00	274,849.00-	76,885.86-
250 000-362.40-18	10/12/2021	BA22-1 CDBG SCADA G 20 CDBG 17980 WTP SCADA	152,222.00	0.00	0.00	152,222.00-	152,222.00-
250 000-362.40-19	10/12/2021	BA22-1 CDBG UA ASST 20 CDBG-CR 18114 UT. ASST.	638,300.00	0.00	0.00	638,300.00-	637,371.49-
250 000-301.10-00	10/12/2021	BA22-1 CDBG BEGINNING UNENCUMBERED	68,317.00	0.00	0.00	68,317.00-	68,317.00-
250 137-596.96-60	10/12/2021	BA22-1 CDBG ROLLOVE TUBACEX DURANT .- ENGINEERING DEPT: CDBG 17488 - TUBACEX	18,624.00	0.00	0.00	18,624.00	11,456.00
250 137-596.96-61	10/12/2021	BA22-1 CDBG ROLLOVE TUBACEX DURANT - CONSTRUCTION DEPT: CDBG 17488 - TUBACEX	58,220.00	0.00	0.00	58,220.00	58,220.00
250 138-596.60-01	10/12/2021	BA22-1 CDBG ROLLOVE WTP SCADA CONSTRUCTION DEPT: 20 CDBG 17980 WTP SCADA	405,000.00	0.00	0.00	405,000.00	0.00
250 138-596.60-11	10/12/2021	BA22-1 CDBG ROLLOVE WTP SCADA PROFESSIONAL SERVICE DEPT: 20 CDBG 17980 WTP SCADA	14,831.00	0.00	0.00	14,831.00	0.00
250 139-596.60-01	10/12/2021	BA22-1 CDBG ROLLOVE REIMB TO UA - UTILITY ASSIST. DEPT: 20 CDBG-CR 18114 UT ASST.	598,715.00	0.00	0.00	598,715.00	0.41
250 139-596.60-02	10/12/2021	BA22-1 CDBG ROLLOVE UTILITY ASST. MISC. EXPENSES DEPT: 20 CDBG-CR 18114 UT ASST.	1,578.00	0.00	0.00	1,578.00	1,578.00
250 139-596.60-21	10/12/2021	BA22-1 CDBG ROLLOVE REIMB TO GF- PERSONNEL EXP. DEPT: 20 CDBG-CR 18114 UT ASST.	36,720.00	0.00	0.00	36,720.00	36,720.00
Budget Adj. # 002143 -----							

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FUND ACCOUNT	DATE	DESCRIPTION	ADJUSTMENT	ORIGINAL BUDGET	PREVIOUS ADJUSTMENTS	NEW BUDGET	BUDGET BALANCE
Budget Adj. # 002143 -----							
350 015-571.61-06	10/12/2021	BA22-1-12 LIBRAY RO PENDLETON GRAVESITES MAINT. DEPT: DWR CC PROJECT	1,843.00-	45,630.00	0.00	43,787.00	39,439.00
350 015-571.30-44	10/12/2021	BA22-1-12 LIBRAY RO CONTINGENCY RESERVE DEPT: DWR CC PROJECT	48,157.00-	644,350.00	0.00	596,193.00	596,193.00
350 015-571.61-04	10/12/2021	BA22-1-12 LIBRAY RO DWR COM C LIBRY IMPROVEMENTS DEPT: DWR CC PROJECT	50,000.00	0.00	0.00	50,000.00	507.42-
Budget Adj. # 002144 -----							
405 000-301.10-00	10/12/2021	BA22-1 UA OPERAT AD BEGINNING UNENCUMBERED	84,017.00	0.00	0.00	84,017.00-	84,017.00-
405 000-364.11-05	10/12/2021	BA22-1 UA OPERAT AD TRANS FROM EMP INSURANCE 005	115,000.00	13,750.00-	0.00	128,750.00-	128,750.00-
405 027-552.50-69	10/12/2021	BA22-1 UA OPERAT AD OTHER EQUIP PARTS & MAINT DEPT: WATER TREATMENT PLANT	35,562.00	50,000.00	0.00	85,562.00	49,894.32
405 028-553.50-69	10/12/2021	BA22-1 UA OPERAT AD OTHER EQUIP PARTS & MAINT DEPT: WWTP	35,300.00	120,000.00	0.00	155,300.00	91,398.49
405 030-555.30-10	10/12/2021	BA22-1 UA OPERAT AD RURAL WATER COLLECTION FEE DEPT: UTILITY GENERAL ADMIN.	3,500.00	5,000.00	0.00	8,500.00	3,553.71
405 030-555.70-17	10/12/2021	BA22-1 UA OPERAT AD CONTINGENCY RESERVE DEPT: UTILITY GENERAL ADMIN.	96,000.00	710,143.00	0.00	806,143.00	806,143.00
405 031-552.30-51	10/12/2021	BA22-1 UA OPERAT AD CONTRACT LABOR DEPT: "LAKE DURANT"	19,000.00	0.00	0.00	19,000.00	750.20
405 049-554.70-59	10/12/2021	BA22-1 UA OPERAT AD LANDFILL EQUIP. REPAIR DEPT: DISPOSAL - SOLID WASTE	9,655.00	125,000.00	0.00	134,655.00	12,783.87
Budget Adj. # 002145 -----							
500 000-301.10-00	10/12/2021	BA22-1 DMSC OPER. E BEGINNING UNENCUMBERED	5,500.00	0.00	0.00	5,500.00-	5,500.00-

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FUND ACCOUNT	DATE	DESCRIPTION	ADJUSTMENT	ORIGINAL BUDGET	PREVIOUS ADJUSTMENTS	NEW BUDGET	BUDGET BALANCE
Budget Adj. # 002145 -----							
500 011-535.50-63	10/12/2021	BA22-1 DMSC OPER. E	5,000.00	1,000.00	0.00	6,000.00	2,406.27
VEHICLE MAINTENANCE							
DEPT: DURANT MULTI-SPORTS CMLX							
500 011-535.50-52	10/12/2021	BA22-1 DMSC OPER. E	500.00	4,500.00	0.00	5,000.00	2,997.51
FUEL							
DEPT: DURANT MULTI-SPORTS CMLX							
Budget Adj. # 002146 -----							
015 000-362.10-00	10/12/2021	BA 22-1 CI NEW GRNT	1,600,000.00	0.00	0.00	1,600,000.00-	1,600,000.00-
HOMELAND SECURITY GRANT							
015 000-362.77-16	10/12/2021	BA 22-1 CI NEW GRNT	192,720.00	0.00	0.00	220,840.00-	220,840.00-
FAA GRANT							
015 000-361.40-00	10/12/2021	BA 22-1 CI ENTRP VH	5,114.00	0.00	0.00	5,114.00-	0.28-
MISC. REVENUE							
015 018-519.62-46	10/12/2021	BA 22-1 CI ENTRP VH	1,600,000.00	0.00	0.00	1,600,000.00	1,600,000.00
DURANT WEATHER RADAR SP. PRJ							
DEPT: CIVIL EMERGENCY MGMT.							
015 049-554.61-04	10/12/2021	BA 22-1 LF VEHICLE	75,056.00	400,000.00	0.00	475,056.00	2,000.00
VEHICLES AND EQUIPMENT							
DEPT: DISPOSAL - SOLID WASTE							
015 019-569.61-99	10/12/2021	BA 22-1 LF VEHICLE	75,056.00-	54,179.00	0.00	286,753.00	286,753.00
FUND RESERVE							
DEPT: GENERAL GOVERNMENT							
015 065-503.80-36	10/12/2021	BA 22-1 KSA CONTRAC	192,720.00	0.00	0.00	192,720.00	3,000.00-
PROFESSIONAL SERVICES							
DEPT: EAKER FIELD AIRPORT							
015 019-569.61-99	10/12/2021	BA 22-1 ENTRP VEHIC	5,114.00	54,179.00	0.00	286,753.00	286,753.00
FUND RESERVE							
DEPT: GENERAL GOVERNMENT							
015 020-560.61-05	10/12/2021	BA 22-1 SIGN TO FIB	120,000.00-	0.00	0.00	41,635.00	41,635.00
SOCIAL MEDIA EQUIP & SOFTWARE							
DEPT: INFORMATION TECHNOLOGY							
015 020-560.61-03	10/12/2021	BA 22-1 SIGN TO FIB	120,000.00	0.00	0.00	120,000.00	34,467.78
FIBER OPTIC UPGRADE							
DEPT: INFORMATION TECHNOLOGY							
015 007-527.61-09	10/12/2021	BA 22-1 ADJ RECD'S	2,874.00	104,750.00	0.00	107,624.00	9.00
RECORDER'S LINE INFRAST. IMPRV							
DEPT: COMMUNICATION CENTER (PD)							

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FUND ACCOUNT	DATE	DESCRIPTION	ADJUSTMENT	ORIGINAL BUDGET	PREVIOUS ADJUSTMENTS	NEW BUDGET	BUDGET BALANCE

Budget Adj. # 002146							
015 019-569.61-99	10/12/2021	BA 22-1 ADJ RECD'S	2,874.00-	54,179.00	0.00	286,753.00	286,753.00
FUND RESERVE							
DEPT: GENERAL GOVERNMENT							
015 026-551.61-02	10/12/2021	BA 22-1 ADJ TRUCK E	87.00	43,000.00	0.00	43,087.00	43,087.00
VEHICLE/TRUCK							
DEPT: WATER/SEWER LINE MAINT.							
015 019-569.61-99	10/12/2021	BA 22-1 ADJ TRUCK E	87.00-	54,179.00	0.00	286,753.00	286,753.00
FUND RESERVE							
DEPT: GENERAL GOVERNMENT							
015 018-519.61-32	10/12/2021	BA 22-1 CARES SANTI	5,000.00	0.00	0.00	23,468.00	22,768.00
EM EQUIPMENT & MISC.							
DEPT: CIVIL EMERGENCY MGMT.							
015 019-569.61-99	10/12/2021	BA 22-1 CARES SANTI	5,000.00-	54,179.00	0.00	286,753.00	286,753.00
FUND RESERVE							
DEPT: GENERAL GOVERNMENT							
PACKET NOTES:							
#2131 ADJ FY 20-21 PRIOR YEAR ROLLOVER BUDGET							
#2132 ADJ 21-22 GENERAL FUND OPERATING EXPENDITURES							
#2133 ADJ IT OPERATING & CARES ROLLOVER EXPENDITURES							
#2134 ADJ WORKER'S COMP ACCESS RISK INSURANCE ANNUAL FEES							
#2135 ADJ CI CARES AND ROLLOVER BUDGET FROM FY 20-21							
#2136 ADJ CI CARES & ROLLOVER BUDGET FROM FY 20-21							
#2137 ADJ DIA OPERATING EXPENSE ROLLOVER FROM FY 20-21							
#2138 BT22-1 ADJ 1% TO CI & BOND SINKING FUND							
#2139 ADJ FUND 124 REVENUE AND TRANSFER OUT TO FUND 125							
#2140 ADJ FUND 125 TRANSFER & ROLLOVER CONCERT EXP							
#2141 ADJ AIRPORT FY 20-21 PROJECT EXPENSES							
#2142 ADJ CDBG FY 20-21 ROLLOVER EXEPNSES							
#2143 ADJ ROLLOVER DWRP COM CTR & LIBRARY MAINT EXPENSES							
#2144 ADJ DCUA OPERATING EXPENSE, ROLLOVER FY20-21 BUDGET							
#2145 ADJ DMSC VEHICLE MAINT AND UNIFORM EXPENSES							
#2146 ADJ CI NEW GRANT & PROJ, ROLLVOER CARES & ADJ PROJS							
EXPENSES							
TOTAL NO. ADJUSTMENTS--REVENUE:						35	33,814,001.00
TOTAL NO. ADJUSTMENTS--EXPENSE:						135	33,814,001.00
TOTAL IN PACKET--							67,628,002.00

*** BUDGET DEFICIT WARNINGS ***

FUND ACCOUNT	NAME	BALANCE
015 007-527.61-07	CAD SYSTEM OEM/911 GRANT PROJ	24,259.57-

PACKET: 00436--BA 22-1

BUDGET CODE: CB-Current Budget

FUND ACCOUNT	DATE	DESCRIPTION	ADJUSTMENT	ORIGINAL BUDGET	PREVIOUS ADJUSTMENTS	NEW BUDGET	BUDGET BALANCE

Budget Adj. # 002146 -----							
015	065-503.80-36	PROFESSIONAL SERVICES		3,000.00-			
015	805-555.61-03	2020 STREET PROFESSIONAL SERVI		530,198.20-			
125	070-518.70-38	PROMOTIONS/ADVERTISING/SPONSOR		2,735.80-			
350	015-571.61-04	DWRF COM C LIBRY IMPROVEMENTS		507.42-			

TOTAL WARNINGS: 5

*** NO ERRORS ***

*** END OF REPORT ***



The City of Durant

Memorandum

Date: 10/12/2021
To: Mayor and City Council
From: James Dalton, Assistant City Manager
Re: Assistant City Manager Report - September 2021

Assistant City Manager Report - September 2021

Council Information / Action Requested

City Staff Information / Action Follow-up, if Council authorizes this action:

ATTACHMENTS:

1. ACM Report - September 2021



THE CITY OF DURANT

Assistant City Manager

TO: Durant City Council
FROM: James Dalton, Assistant City Manager
DATE: October 1, 2021
SUBJECT: Monthly Report for September 2021

Parks Department

Carl Albert Park update: Work remaining at Carl Albert Park includes drainage improvements, parking lot overlays, track lighting, and ADA improvements to the restrooms. I have been working with Parks Director Ryan Brewer on the Parks Master Plan to identify and prioritize improvements for the various parks.

Airport

The airport has multiple issues that we're in the process of working through in an effort to maximize the full potential of the airport. Below is a list of some tasks in September.

1. We had identified possible solutions to the 100LL tank water drainage and are waiting on the correct the drainage issue to our satisfaction.
2. We are continuing to work with our airport consultants, KSA, and the OAC on developing an Airport Layout Plan with Narrative that will identify future growth at the airport. The Airport Layout Plan will be 100% funded with an FAA grant. Normally there is a 10% match required by the City, but due to CARES money, that has been waived. We will begin with a Kickoff Meeting on October 15 at 10 am. to identify priorities and have open discussion.
3. We have met with 2 investment groups exploring possible aeronautical commercial developments at our airport, but are looking at other options.
4. On September 20, we met with representatives from the Oklahoma National Guard and SOSU regarding entering into an agreement with the Oklahoma National Guard to establish Durant Regional Airport as a training facility for the National Guard Air Traffic Control Training. The Guard would set up a temporary Air Traffic Control Tower and train their personnel using both Guard aircraft and the local aircraft as well.
5. On September 23, I attend the virtual FAA SW District Webinar.
6. We have been working with our airport consultants, Economic Development, PW, and Aaron Walkup at GIS to determine where all of the utility lines are on the airport grounds so that we can include that in our ALP.

The airport continues to be busy with significant Corporate Jet traffic. Fuel sales are good.

Senior Center

The City with funding from the DCFA is in the process of remodeling the new Senior Center Building located at 1401 Chuckwa. Work during September, includes the following:

1. Coordinating with Cavins Construction to finish the interior of the building.
2. Interior Painting is completed.
3. The fire suppression system has been installed.
4. Electric contractors will be installing the fixtures.
5. Flooring has been completed.
6. Met with Shane Knight and Tables and Chairs have been ordered

9-1-1

9-1-1 personnel are continuing to transition to our new 9-1-1 Computer Aided Dispatch (CAD). with the help of IT Director Brenton Rucker.

Currently we have 5 open positions at 9-1-1, including the 9-1-1 Manager; and we're doing testing, backgrounds, and interviews for these positions. Next testing is October 1, and 8 individuals have applied for those positions.

We have 1 new Dispatcher Trainee that is in her 3rd week of training.

Police Department

We're currently 5 Officers down on manpower. Chief Houser and staff are continuing to take applications, do testing, and reviewing background for potential new officer.

PD is looking at Grant Opportunities for some License Plate Recognition cameras and software that will help identify stole vehicles, vehicles that were used in the commission of crimes, Amber Alerts, Silver Alerts, and Blue Alerts.

PD continues to adapt to the new Computer Aided Dispatch.

Emergency Management

Emergency Management continues to be vigilant as the Point of Contact for COVID information and supplies. Beginning October 28, Oklahoma Health Department will begin delivering PPE supplies to the Durant Emergency Management Warehouse. That is scheduled to continue on the 4th Thursday of each month for an indefinite time.

Oklahoma Emergency Management gave Durant Emergency Management a machine, known as an Anolyte Generator, that produces Hypochlorous acid that is used to kill the COVID and other viruses. It produces the chemical in volume at minimal expense. It has been installed at the Emergency Management Warehouse at the airport, and is fully operational. Any governmental agency, school, or first responders can get the chemical at no charge from Durant Emergency Management. The value of the machine and equipment is \$56,000.

Remodeling continues on the Emergency Management warehouse. The painting on the exterior of the building and the repair to the water line were both completed in September. This project should be completed by the end of the calendar year.

Fire Department

I have met with DFD Chief Jeff Langford to discuss needs of the fire department, both fiscal and training wise. Chief Langford is looking at replacing a brush truck that is 20 plus years old. Also, Chief Langford is looking at scheduling 10 of his personnel to attend aircraft firefighter / rescue training at DFW Airport

James Dalton



The City of Durant

Memorandum

Date: 10/12/2021
To: Mayor and City Council
From: Cynthia Price, City Clerk
Re: City Clerk Monthly Report - September 2021

Council Information / Action Requested

Information only.

City Staff Information / Action Follow-up, if Council authorizes this action:

ATTACHMENTS:

1. CITY CLERK REPORT -10-12-2021 REPORT

CITY CLERK MONTHLY INFORMATION REPORT

SEPTEMBER 2021

MUNICIPAL COURT -

I have created the attached spreadsheet which will allow you to track the various municipal court categories as the calendar year progresses.

SPECIAL EVENT PERMIT APPLICATIONS -

There were seven Special Event Permit Applications received in September 2021.

Events Held in City of Durant in September 2021:

Farmers Market – September 4, 11, 18, 25, 2021;

9/11 Never Forget 20th Anniversary Memorial Exhibit Created by the General Tommy Franks Leadership Institute & Museum – September 8, 2021;

Boys and Girls Club Color Run – September 11, 2021;

SOSU Tailgate Party – September 11, 2021 and September 18, 2021;

Pack 615 Cubmobile Race – September 25, 2021;

Discover Durant Fall Concert Series – September 23 and September 30, 2021.

Events To Be Held in City of Durant in October 2021:

Farmers Market – October 2, 9, 16, 23, 30, 2021

SOSU Tailgate Party – October 2, 16, 30, 2021;

Domestic Violence Awareness Candlelight Vigil – October 4, 2021;

Walk and Roll to School Day – October 6, 2021;

Discover Durant Fall Concert Series – October 7, 14, 21, 28, 2021;

David Bullard for Senate 2022 – October 9, 2021;

Colton's Run – October 16, 2021;

Durant High School Homecoming Parade – October 19, 2021;

Spook Alley – October 22-24, 2021 and October 29-31, 2021;

Main Street Trick or Treats – October 30, 2021;

Trick or Treat Remington – October 30, 2021;

Faith Over Fear Breast Cancer Walk – October 30, 2021;

RECORD REQUESTS -

There were ten (10) record requests received and processed in September 2021.

CEMETERY ADMINISTRATION/3B GRAVE SERVICE –

I have created the attached spreadsheets which will allow you to track burials and sales (through the city and private seller) as the calendar year progresses.

CEMETERY –

Highland Cemetery Road Replacement – The section of roadway within Highland Cemetery was replaced in September 2021 at a cost of \$9,500.00 for materials and using city labor (see attached photo).

Highland Cemetery Trash Receptacles – There are now two dumpsters available for disposal of gravesite decorations only. In an effort to lessen the stress, wear and tear on the roadways within the cemetery, the trash cans randomly placed throughout the cemetery have been removed. In their place, a second dumpster has been placed in front of the Cemetery Maintenance Building. This is in addition to the dumpster at the back of the cemetery. This change will reduce the amount of roadway the trash truck will need to travel within the cemetery to empty trash receptacles. These dumpsters are placed as a courtesy and for the convenience of visitors to the cemetery. They are not intended for use by the general public for disposal of residential garbage.

BIDS -

There were two bids processed in September 2021:

Abatement of Properties - Bid Deadline: September 3, 2021

Durant Industrial Authority Abatement of Property – Bid Deadline: September 3, 2021

Open Ended:

Call Service Providers for Health Nuisance Abatements

BOARD SECRETARY -

I served functions of the secretary for the following council, authorities, and advisory boards in the month of September 2021:

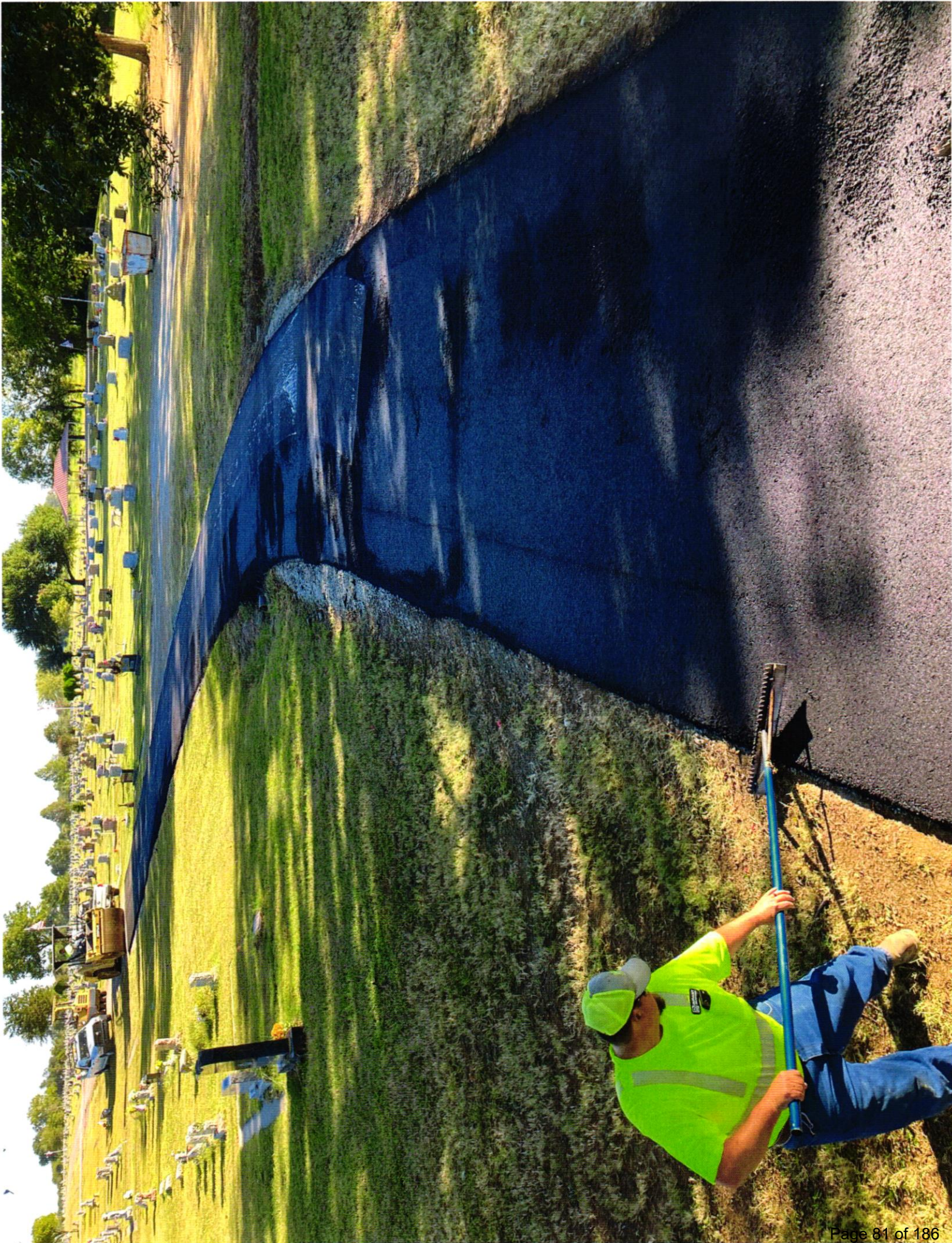
Durant City Council – 2 meetings;
Durant City Utility Authority;
Durant Airport Authority;
Durant Community Facility Authority.

CITY OF DURANT MUNICIPAL COURT

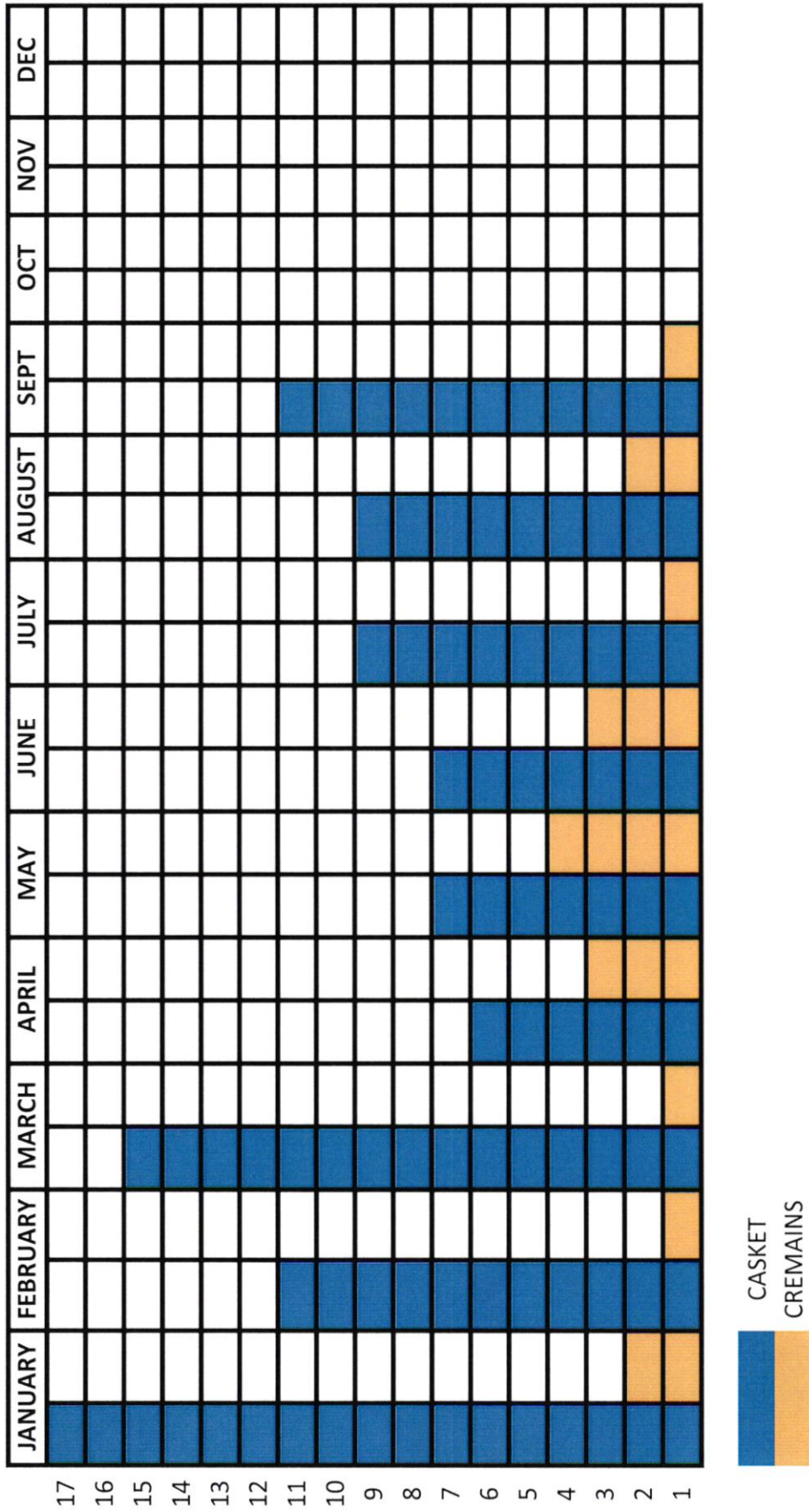
2021	Total Violations Issued			Total Cases Heard By Judge			Warrants Issued			Warrants Cleared			Fine Suspended			Transfer to County		
	Traffic	State Law	City Ordinance	Traffic	State Law	City Ordinance	Traffic	State Law	City Ordinance	Traffic	State Law	City Ordinance	Traffic	State Law	City Ordinance	Traffic	State Law	City Ordinance
Dec																		
Nov																		
Oct																		
Sept	434	32	42	216	27	18	212	33	19	141	29	30	0	0	0	0	0	0
Aug	244	31	21	173	22	12	157	33	25	98	20	15	0	0	0	0	0	0
July	313	44	26	263	31	23	184	33	16	155	20	23	0	0	0	0	0	0
Jun	311	51	28	383	37	31	301	40	43	186	30	27	0	0	0	0	0	0
May	485	49	34	398	36	39	198	33	31	214	33	33	0	0	0	0	0	0
Apr	478	36	47	390	42	52	216	40	47	189	41	56	0	0	0	0	0	0
Mar	531	45	27	418	34	39	321	43	70	237	41	64	0	0	0	0	0	0
Feb	303	21	14	232	13	27	115	28	27	140	16	30	0	0	0	0	0	0
Jan	362	37	35	184	18	16	112	16	14	167	19	22	0	0	0	0	0	0

DISMISSED CASES

2021	Completed Deferred			Dismissed by Complainant			Presented Insurance			Dismissed by Judge's Order			Dismissed Compliance			Prosecutor's Motion		
	Traffic	State Law	City Ordinance	Traffic	State Law	City Ordinance	Traffic	State Law	City Ordinance	Traffic	State Law	City Ordinance	Traffic	State Law	City Ordinance	Traffic	State Law	City Ordinance
Dec																		
Nov																		
Oct																		
Sept	25	3	0	2	0	0	14	0	0	3	0	2	18	0	3	0	0	0
Aug	25	2	4	4	0	0	9	0	0	6	1	2	17	0	2	0	0	0
July	25	1	0	0	0	0	12	0	0	10	2	2	13	0	0	0	0	0
Jun	38	3	1	5	1	3	22	0	0	7	2	0	9	0	0	0	0	0
May	26	1	1	2	0	3	16	0	0	6	0	1	16	0	2	0	0	0
Apr	13	2	0	0	0	0	17	0	0	10	2	0	14	0	0	0	0	0
Mar	20	1	1	3	2	0	19	0	0	16	2	2	29	0	0	3	2	0
Feb	29	0	0	1	0	0	18	0	0	4	0	1	16	0	0	1	0	0
Jan	19	0	0	2	1	0	8	0	0	13	0	12	9	0	0	0	0	0



2021 GRAVE OPENINGS/CLOSINGS
HIGHLAND CEMETERY



[illegible]

2021 CEMETERY PRIVATE SALES
HIGHLAND CEMETERY

JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPT	OCT	NOV	DEC
10											
9											
8											
7											
6											
5											
4											
3											
2											
1											



The City of Durant

Memorandum

Date: 10/12/2021
To: Mayor and City Council
From: John Dean, City Manager
Re: City Manager Monthly Report - September 2021

Council Information / Action Requested

City Staff Information / Action Follow-up, if Council authorizes this action:

ATTACHMENTS:

1. City Manager Report September 2021



City of Durant

300 West Evergreen St
Durant, OK 74701

October 01, 2021

Mayor Grube and members of the City Council:

September, 2021 City Manager Monthly Report

- Attended Council meetings.
- Conducted staff meetings.
- Attended Chamber of Commerce meeting.
- Attended COVID 19 task force meetings.
- Attended DCFA meeting.
- Reviewed applications, conducted interviews and hired a Senior Center Coordinator.
- Continued work on Waldron realignment project, easement is being prepared.
- Continued work on the Unity Arch project, structural engineering completed.
- WWTP Sludge Press is in operation.
- Senior Center renovation project continued.
- University Blvd Project is on schedule to begin the week of October 4, 2021.
- Proposal approved and notice to proceed was issued to EEC for the Weather Radar.
- Conferred with the City Attorney on a number of items.
- Dealt with a number of resident issues and concerns.
- Sales Tax collections were up again over the same month last year.
- Met with the Oklahoma National Guard regarding establishing Air Traffic Control at Eaker Field. The Guard expressed a real interest in the idea and are moving it up the chain of command for approval.
- Met with the Choctaw Nation utility group on future projects.
- Received notice from Duane Meredith that it is DISD's position that the 5/8 cent Sales Tax cannot be used for street improvements in the vicinity of the high school. The City has no say in the use of these sales tax funds. It is anticipated by City staff and DISD staff that Gerlach and Carl Albert will both need to be improved to accommodate the increased traffic that will be created by the new elementary school.
- Met with Commissioner Boyer on a number of things that effect both the City and County.

Respectfully Submitted,

John R Dean, Jr.

John R. Dean, Jr., City Manager



The City of Durant

Memorandum

Date: 10/12/2021
To: Mayor and City Council
From: Danielle O'Neal
 Director
Re: Community Development Monthly Report - September 2021

The following and attached is a summary of the various activities worked on by the Community Development Staff during the month of September:

- A Municipal Planning Commission meeting was held in September where seven cases were heard. Three of those cases were recommended for approval and three of those cases were recommended for denial; however, all of them were heard at the September City Council meeting. One of those cases, no action was taken to allow for a committee to be formed to further discuss the issue at hand. For the upcoming October Planning Commission meeting, there are three items on the agenda. There are several cases that are in various stages of being prepared for Planning Commission and City Council. At the September Planning Commission meeting, the Commissioners voted to change the start time of their meeting back to 5:30 pm.
- The Board of Adjustment held a meeting where three cases were heard. Two of those cases were rejected for a variance while another had no action taken and is expected to be placed on the October agenda. This is the only item that is expected to be heard at the regular meeting scheduled for October.
- Staff remains working on transitional zoning and a committee has been put together to be able to gain further knowledge before this comes back to the Planning Commission or City Council.
- Staff met with several citizens and developers to discuss various projects and/or issues they may have.
- Staff continues working on updates and renewals of licenses within Community Development. Staff continues to work to gain compliance with the various licenses.
- Staff attended the Oklahoma Municipal League Annual Conference as well as the American Planning Association's Policy and Advocacy Virtual Conference. Staff also attended several meetings with various partners in Durant.
- Staff attended the second class of the 2021-22 Leadership Durant class hosted by the Durant Area Chamber of Commerce.
- Staff was able to gain approval of the Comprehensive Plan and Future Land Use Map and finished preparations for a Request for Qualifications to go out to firms for the update to Title XV, Land Use Ordinances.
- Staff continues training and working on a lot of different items to help the department improve on all aspects that will help streamline some processes and make things better for both citizens and staff.
- Staff remains examining and working through some ordinance or policy issues that we are facing.

Council Information / Action Requested

No Action Required.

City Staff Information / Action Follow-up, if Council authorizes this action:

No Follow-Up Required.

ATTACHMENTS:

1. Community Development Monthly Report - September 2021



The City of Durant

Office of Community Development

Monthly Activity Report, September 2021

Community Development Department

1. Permits Issued	82
Building	29
Electrical	17
Plumbing	20
Mechanical	12
Floodplain	3
Street Cut	1
2. Public Hearings	17
Board of Adjustment	3
Planning Commission	7
City Council	0
Administrative Items (PC & Council)	7

4. Licenses Issued	36
Electrical	4
Plumbing	2
Mechanical	3
Roofing	2
Business (Issued)	7
Business (Pending Payment)	8
Business (Pending Info)	5
Farmers Market	2
Food Truck	3
6. Letters Mailed	190
Public Hearings	190
Other	0

10/05/2021 9:24 AM PROJECT VALUATION AND FEE REPORT I
 PROJECTS: 0 -ZZZZZZZZZZ
 APPLIED DATES: 9/01/2021 THRU 9/30/2021
 ISSUED DATES: 9/01/2021 THRU 9/30/2021
 EXPIRE DATES: 0/00/0000 THRU 99/99/9999
 STATUS: ALL

PROJECT	ISSUE DATE	NAME	LOCATION	CONTRACTOR	DESCRIPTION	I

032261	9/01/2021	GROUNDS, GENE	1327 N 7TH AVE	OWNER	DEMO PERMIT	I
032262	9/02/2021	ALL SEASONS CONTRACTING	3011 QUAIL RIDGE CIR	OWNER	ROOF PERMIT	I
032263	9/02/2021	TURF ROOFING	5210 N WASHINGTON AVE	OWNER	ROOF PERMIT	I
032264	9/02/2021	TURF ROOFING	1602 W LOCUST	OWNER	ROOF PERMIT	I
032265	9/07/2021	CRAWFORD ELECTRIC PROPERTIE	1819 CEMETERY RD	OWNER	SERVICE UPGRADE	I
032266	9/08/2021	WILKEY PLUMBING	802 W UNIVERSITY	OWNER	PLUMBING REMODEL PERMIT	I
032267	9/08/2021	CLARK'S PLUMBING	1025 N 5TH AVE	OWNER	GAS INSPECTION	I
032268	9/09/2021	B&H CONSTRUCTION	MULBERRY ST	OWNER	STREET CUT PERMIT	S
032269	9/09/2021	GALAXIE SIGN COMPANY	10 WALDRON DR	OWNER	NEW POLE SIGN PERMIT	I
032270	9/10/2021	ROBERTS, RALPH V	1501 ST IVES LN	OWNER	POOL HOUSE	I
032271	9/10/2021	THE ORIGINAL TEXOMA ROOFING	201 W WILLOW ST	OWNER	ROOF PERMIT	I
032272	9/13/2021	BROOKS, RODNEY	924 RODEO RD	OWNER	CHG POWER FROM OVERHD TO UN F	I
032273	9/13/2021	KYLE TUCKER PLUMBING	724 N 8TH AVE	OWNER	GAS TEST PERMIT	I
032274	9/13/2021	TEXOMA MAINTENANCE	121 W MAIN ST	OWNER	INSTALL NEW 4TON HVAC	M
032275	9/13/2021	THE SIGN DEPOT	115 N 12TH D	OWNER	NEW WALL SIGN PERMIT	I
032276	9/14/2021	TRIVAN ROOFING SYSTEMS OF O	420 UNIVERSITY PL	OWNER	COMMERCIAL ROOF PERMIT	I
032277	9/15/2021	MID PLAINS CONSTRUCTION	1021 CHUCKWA DR	OWNER	DEMO PERMIT	I
032278	9/15/2021	ALL SEASONS CONTRACTING	1410 N 1ST AVE	OWNER	COMMERCIAL ROOF PERMIT	I
032279	9/15/2021	CLARK'S PLUMBING	1206 N 6TH AVE	OWNER	GAS TEST	I
032280	9/15/2021	OLSSON INC	W TENNESEE AND S 2ND	OWNER	FLOOD PLAIN PERMIT	I
032281	9/16/2021	WATKINS, ALAN	1931 W ELM ST	OWNER	REMODEL PERMIT	I
032282	9/16/2021	AMERICAN ELECTRIC	1931 W ELM ST	OWNER	REMODEL PERMIT	I
032283	9/16/2021	JACKSON'S PLUMBING	1931 W ELM ST	OWNER	REMODEL PERMIT	I
032285	9/20/2021	S & L PAINT & BODY	2409 N 1ST AVE	OWNER	COMMERCIAL REMODEL (ADDITIO F	I

PROJECTS: 0

-ZZZZZZZZZZ

APPLIED DATES: 9/01/2021 THRU 9/30/2021

ISSUED DATES: 9/01/2021 THRU 9/30/2021

EXPIRE DATES: 0/00/0000 THRU 99/99/9999

STATUS: ALL

PROJECT	ISSUE DATE	NAME	LOCATION	CONTRACTOR	DESCRIPTION	
032286	9/20/2021	CENTRAL ELECTRIC	2409 N 1ST AVE	OWNER	NEW ELECTRIC PERMIT	F
032287	9/20/2021	ALL SEASONS CONTRACTING	516 POPLAR ST	OWNER	ROOF PERMIT	F
032288	9/21/2021	TUCKER PLUMBING CO	804 N 12TH AVE	OWNER	GAS TEST PERMIT	I
032289	9/22/2021	DAIKIN APPLIED	2912 ENTERPRISE BLVD.	OWNER	REPLACE RTU	M
032290	9/23/2021	FAITH ELECTRIC INC	1710 CEDAR RIDGE CIR	OWNER	INSTALL GENERATOR	F
032291	9/23/2021	HUBBARD PLUMBING	1710 CEDAR RIDGE CIR	OWNER	GAS LINE FOR GENERATOR INST	I
032292	9/27/2021	NGO, SUSAN	109 N 6TH	OWNER	COMMERCIAL REMODEL	F
032293	9/27/2021	R&R SIGNS	123 W MAIN ST	OWNER	WALL SIGN PERMIT	F
032294	9/27/2021	WINGFIELD, STEVE	4407 W MAIN ST	OWNER	COMMERCIAL REMODEL	F
032295	9/27/2021	REYNOLDS HVAC	4407 W MAIN ST	OWNER	NEW MECHANICAL PERMIT	M
032296	9/27/2021	AMERICAN ELECTRIC	4407 W MAIN ST	OWNER	NEW ELECTRIC PERMIT	F
032297	9/27/2021	KEVIN'S PLUMBING	4407 W MAIN ST	OWNER	NEW PLUMBING PERMIT	F
032298	9/27/2021	SHIELD OF FAITH PROPERTIES	4714 MADDISON LN	OWNER	NEW HOME PERMIT	F
032299	9/27/2021	SHIELD OF FAITH PROPERTIES	4714 MADDISON LN	OWNER	FLOOD PLAIN MANAGEMENT	I
032300	9/27/2021	TEXOMA MAINTENANCE	4714 MADDISON LN	OWNER	NEW MECHANICAL PERMIT	M
032301	9/27/2021	FARRIS ELECTRIC & MECHANICA	4714 MADDISON LN	OWNER	NEW ELECTRIC PERMIT	F
032302	9/27/2021	KD PLUMBING	4714 MADDISON LN	OWNER	NEW PLUMBING PERMIT	I
032303	9/27/2021	SHIELD OF FAITH PROPERTIES	4716 MADDISON LN	OWNER	NEW HOME PERMIT	F
032304	9/27/2021	TEXOMA MAINTENANCE	4716 MADDISON LN	OWNER	NEW MECHANICAL PERMIT	M
032305	9/27/2021	FARRIS ELECTRIC & MECHANICA	4716 MADDISON LN	OWNER	NEW ELECTRIC PERMIT	F
032306	9/27/2021	KD PLUMBING	4716 MADDISON LN	OWNER	NEW PLUMBING PERMIT	F
032307	9/27/2021	SHIELD OF FAITH PROPERTIES	4718 MADDISON LN	OWNER	NEW HOME PERMIT	F
032308	9/27/2021	TEXOMA MAINTENANCE	4718 MADDISON LN	OWNER	NEW MECHANICAL PERMIT	M
032309	9/27/2021	FARRIS ELECTRIC & MECHANICA	4718 MADDISON LN	OWNER	NEW ELECTRIC PERMIT	F

10/05/2021 9:24 AM	PROJECT VALUATION AND FEE REPORT	I
PROJECTS: 0	-ZZZZZZZZZZ	
APPLIED DATES: 9/01/2021 THRU 9/30/2021		
ISSUED DATES: 9/01/2021 THRU 9/30/2021		
EXPIRE DATES: 0/00/0000 THRU 99/99/9999		
STATUS: ALL		

PROJECT	ISSUE DATE	NAME	LOCATION	CONTRACTOR	DESCRIPTION	I
032310	9/27/2021	KD PLUMBING	4718 MADDISON LN	OWNER	NEW PLUMBING PERMIT	I
032311	9/27/2021	SHIELD OF FAITH PROPERTIES	4720 MADDISON LN	OWNER	NEW HOME PERMIT	I
032312	9/27/2021	TEXOMA MAINTENANCE	4720 MADDISON LN	OWNER	NEW MECHANICAL PERMIT	M
032313	9/27/2021	FARRIS ELECTRIC & MECHANICA	4720 MADDISON LN	OWNER	NEW ELECTRIC PERMIT	I
032314	9/27/2021	KD PLUMBING	4720 MADDISON LN	OWNER	NEW PLUMBING PERMIT	I
032315	9/27/2021	SHIELD OF FAITH PROPERTIES	4722 MADDISON LN	OWNER	NEW HOME PERMIT	I
032316	9/27/2021	TEXOMA MAINTENANCE	4722 MADDISON LN	OWNER	NEW MECHANICAL PERMIT	M
032317	9/27/2021	FARRIS ELECTRIC & MECHANICA	4722 MADDISON LN	OWNER	NEW ELECTRIC PERMIT	I
032318	9/27/2021	KD PLUMBING	4722 MADDISON LN	OWNER	NEW PLUMBING PERMIT	I
032319	9/27/2021	SHIELD OF FAITH PROPERTIES	4724 MADDISON LN	OWNER	NEW HOME PERMIT	I
032320	9/27/2021	TEXOMA MAINTENANCE	4724 MADDISON LN	OWNER	NEW MECHANICAL PERMIT	M
032321	9/27/2021	FARRIS ELECTRIC & MECHANICA	4724 MADDISON LN	OWNER	NEW ELECTRIC PERMIT	I
032322	9/27/2021	KD PLUMBING	4724 MADDISON LN	OWNER	NEW PLUMBING PERMIT	I
032323	9/27/2021	SHIELD OF FAITH PROPERTIES	4721 MADDISON LN	OWNER	NEW HOME PERMIT	I
032324	9/27/2021	TEXOMA MAINTENANCE	4721 MADDISON LN	OWNER	NEW MECHANICAL PERMIT	M
032325	9/27/2021	FARRIS ELECTRIC & MECHANICA	4721 MADDISON LN	OWNER	NEW ELECTRIC PERMIT	I
032326	9/27/2021	KD PLUMBING	4721 MADDISON LN	OWNER	NEW PLUMBING PERMIT	I
032327	9/27/2021	SHIELD OF FAITH PROPERTIES	4723 MADDISON LN	OWNER	NEW HOME PERMIT	I
032328	9/27/2021	TEXOMA MAINTENANCE	4723 MADDISON LN	OWNER	NEW MECHANICAL PERMIT	M
032329	9/27/2021	FARRIS ELECTRIC & MECHANICA	4723 MADDISON LN	OWNER	NEW ELECTRIC PERMIT	I
032330	9/27/2021	KD PLUMBING	4723 MADDISON LN	OWNER	NEW PLUMBING PERMIT	I
032331	9/27/2021	SHIELD OF FAITH PROPERTIES	4725 MADDISON LN	OWNER	NEW HOME PERMIT	I
032332	9/27/2021	TEXOMA MAINTENANCE	4725 MADDISON LN	OWNER	NEW MECHANICAL PERMIT	M
032333	9/27/2021	FARRIS ELECTRIC & MECHANICA	4725 MADDISON LN	OWNER	NEW ELECTRIC PERMIT	I

10/05/2021 9:24 AM
PROJECT VALUATION AND FEE REPORT
I

PROJECTS: 0
-XXXXXXXXXX

APPLIED DATES: 9/01/2021 THRU 9/30/2021

ISSUED DATES: 9/01/2021 THRU 9/30/2021

EXPIRE DATES: 0/00/0000 THRU 99/99/9999

STATUS: ALL

PROJECT	ISSUE DATE	NAME	LOCATION	CONTRACTOR	DESCRIPTION	I
032334	9/27/2021	KD PLUMBING	4725 MADDISON LN	OWNER	NEW PLUMBING PERMIT	I
032335	9/27/2021	JACKSON'S PLUMBING	809 N 8TH AVE	OWNER	GAS TEST	I
032336	9/29/2021	LANE, BRETT	802 W UNIVERSITY	OWNER	NEW ELECTRIC PERMIT	I
032337	9/29/2021	GILES, DARLA	906 N WASHINGTON	OWNER	METER BOX	I
032338	9/30/2021	THE ORIGINAL TEXOMA ROOFING	504 NE 2ND AVE	OWNER	ROOF PERMIT	I
*** TOTALS ***	NUMBER OF PROJECTS:	77		VALUATION:	2,775,821.16	FEES:

PROJECTS: 0 -ZZZZZZZZZZ
APPLIED DATES: 9/01/2021 THRU 9/30/2021
ISSUED DATES: 9/01/2021 THRU 9/30/2021
EXPIRE DATES: 0/00/0000 THRU 99/99/9999
STATUS: ALL

*** SEGMENT RECAP ***

PROJECT SEGMENT - DESCRIPTION	# OF SEGMENTS	VALUATION	FEE
BLDG - NEW BUILDING PERMIT	28	1,063,784.16	7,960.60
ELEC - NEW ELECTRIC PERMIT	17	12,007.00	2,534.80
FPM - FLOOD PLAIN MANAGEMENT	2	1,700,000.00	208.00
MECH - NEW MECHANICAL PERMIT	12	12.00	1,679.90
PLUMB - NEW PLUMBING PERMIT	18	18.00	2,478.80
*** TOTALS ***	77	2,775,821.16	14,862.10

PROJECTS: 0 -ZZZZZZZZZZ
APPLIED DATES: 9/01/2021 THRU 9/30/2021
ISSUED DATES: 9/01/2021 THRU 9/30/2021
EXPIRE DATES: 0/00/0000 THRU 99/99/9999
STATUS: ALL

*** BUILDING CODE RECAP ***

BUILDING CODE - DESCRIPTION	# OF PROJECTS	# OF SEGMENTS	VALUATION	
ACCS - SIGNS/ACCESSORY STRUCTURES	12	12	202,780.16	1
CA - COMMERCIAL ALTERATION	12	12	45,006.00	3
DEMO - DEMOLITION	2	2	6,001.00	
MFR - MULTI FAMILY RESIDENTIAL	37	37	810,025.00	9
RAILRD - RAILROAD	1	1	1,700,000.00	
SFRA - SINGLE FAMILY RESIDENTIAL ALTERATION	12	12	12,008.00	
STREETCUT - STREET CUT PERMIT	1	1	1.00	
*** TOTALS ***	77	77	2,775,821.16	14

SELECTION CRITERIA

REPORT SELECTION

PROJECT RANGE FROM: 0 THROUGH ZZZZZZZZZZ
PROJECT STATUS: All
CONTRACTOR: All
PROJECT TYPE: All
SEGMENT: All
VALUATION RANGE FROM: 0.00 THROUGH 999,999,999.99

PROJECT DATES

APPLIED RANGE FROM: 09/01/2021 THROUGH 09/30/2021
ISSUED RANGE FROM: 09/01/2021 THROUGH 09/30/2021
USE SEGMENT DATES: NO
EXPIRE RANGE FROM: 00/00/0000 THROUGH 99/99/9999
USE SEGMENT DATES: NO

PRINT OPTIONS

TOTALS ONLY: NO
INCLUDE SEGMENTS: NO
COMMENT CODES: None

*** END OF REPORT ***



The City of Durant

Memorandum

Date: 10/12/2021
To: Mayor and City Council
From: Lisa Taylor, Director
Re: Economic Development Director Monthly Report - September 2021

Council Information / Action Requested

City Staff Information / Action Follow-up, if Council authorizes this action:

ATTACHMENTS:

1. October 2021 ED Report

Monthly Economic Development Report

September 2021

To: Mayor and Council Members

From: Lisa Taylor, Director

Date: September 30, 2021

During the previous month, I conducted the following activities:

- Attended the following meetings: DIA, City Council, Planning Commission, Ward, Destination Durant, Select Oklahoma, Community Development Council Board Meeting, Business Retention & Expansion International Education Committee, Durant Area Chamber of Commerce Board Meeting, Manufacturing Committee. Prepared agendas and/ or related documents for the following meetings: DIA Meeting, City Council Meeting, planning commission meeting.
- Conducted site visits and/ or other recruitment activities: housing developers, hotel investor, retail developers. Followed up on connections made at the EAA Airventure Show (Oshkosh). Currently have four prospects for the Durant Airport (two manufacturers, one service business, and one tourism attraction). One prospect from Oshkosh met with us at the Durant Regional Airport during September, and will be considering us for a future project. I will be attending the National Business Aviation Association conference as an exhibitor in partnership with the Oklahoma Department of Commerce October 11-14, 2021.
- Activities related to real estate: Abatement of the West Industrial Park has begun, and should be completed within the week, depending upon weather.
- Conducted regular posting activities on DIA Facebook page and website, with assistance of the City of Durant's public information officer.
- Conducted calls with Retail Strategies, Marketing Alliance and New Growth Group.
- Worked with SOSU and New Growth Group to develop grant proposal.
- Worked on DIA documents (contracts, funding documents, property records, etc.)
- Worked with Marketing Alliance to gather information for workforce recruitment campaign (Industrial Maintenance positions). Campaign has been launched.



The City of Durant

Memorandum

Date: 10/12/2021
To: Mayor and City Council
From: Ken Eppler, Director
Re: Emergency Management *Monthly Report - September 2021*

Emergency Management *Monthly Report - September 2021*

Council Information / Action Requested

Information Only - No Action Requested

City Staff Information / Action Follow-up, if Council authorizes this action:

Information Only - No Action Requested

ATTACHMENTS:

1. Monthly EM Report September 2021-Council



TO: Mayor, City Council

FROM: Kenneth Eppler, Emergency Management Director

DATE: October 1, 2021

SUBJECT: Monthly Report for September 2021

We will apply for Q4 EMPG reimbursement by October 10th.

We applied for the 2021-2022 Emergency Management Performance Grant and were awarded \$40,000 to be paid quarterly in the upcoming State fiscal year starting October, 2021. The application has been accepted and we are awaiting final approval that all conditions were met.

We performed the Monthly Outdoor Warning Siren Test on September 2nd. Computerized polling of the sirens show that all are functioning properly, however two of the sirens did not activate properly due to battery or charger issues. These were repaired.

September 1- Deployed portable message board for traffic control at accident on Hwy 69/75.

September 2- Performed monthly Outdoor Warning Siren Test. Worked on Council agenda items related to weather radar proposals. Worked on siren. Participated in weekly COVID-19 Task Force meeting. Worked on message boards.

September 3- Met with fence contractor regarding security fence for EOC warehouse.

September 6- Labor Day Holiday, Michael on-call.

September 7- Attended OEM SE Area Planning Workshop at Beaver's Bend. Deputy Director attended Pre-Agenda meeting at City Hall.

September 8- Attended required OEM SE Area Planning Workshop at Beaver's Bend.

September 9- Attended OEM SE Area Planning Workshop at Beaver's Bend.

September 10- Participated in quarterly Local Emergency Planning Committee (LEPC) meeting led by County Emergency Manager. Replaced defective charger in siren.

September 13- Worked on siren. Started organizing Airport Emergency Plan exercise to be held on November 18th.

September 14- Worked on siren. Attended monthly City Council Meeting at City Hall.

September 15- Met with Air-Evac regarding possible use of EM facilities.

September 16- Worked on gathering information needed for FEMA reimbursement for repairs caused by February winter storm, DR-4587. Deputy Director participated in weekly COVID-19 Task Force Meeting. Worked on EOC warehouse.

September 17- Prepared exterior of EOC warehouse for painters. Met with IT Department to help get internet to warehouse for the Sanitizer Solution machine. Attended proposal opening for Weather Radar at City Council Chambers 2pm.

September 20- Meeting at City Hall to discuss Radar proposals. Met with National Guard at airport regarding possible temporary/portable ATC tower for airport. Participated in vendor A&A phone call with Radar vendors regarding proposals.

September 21- Prepared Radar proposal recommendation letter for City Council.

September 23- Attended Specil City Council Meeting 10am or the purpose of approving Radar Proposal. Participated in weekly COVID-19 Task Force Meeting. Met with OEM personnel for lunch. Attended Staff Meeting at City Hall. Participated in 911 Communications meeting at City Hall.

September 27- Sanitizer soultion machine install was completed. EM personnel were trained on-site in how to operate the machine. 128 gallons produced in 4 hours. Helped Durant Fire Department with 800mHz radios for upcoming training in Tulsa with Oklahoma Task Force One.

September 28- EOC warehouse exterior paint was completed today. Assisted Rick Smith at NWS with presentation regarding developing a successful storm spotter program. Attended virtual meeting with FEMA Program Delivery Manager (PDMG) regarding DR-4587, winter storm damage reimbursement.

September 29- Worked on documentation for FEMA reimbursement for repairs from winter storm damage.

September 30- Participated in weekly COVID-19 Task Force meeting. Attended E911 Meeting at City Hall.

Kenneth Eppler, Director



The City of Durant

Memorandum

Date: 10/12/2021
To: Mayor and City Council
From: An chen Lai, Finance Director/Treasurer
Re: Finance Monthly Reports - August 2021

August 2021-
General Fund
Capital Improvements
DCUA
And
September 2021
Sales Tax Breakdown
10-Y 1% Sales Tax Report

Council Information / Action Requested

Information Only

City Staff Information / Action Follow-up, if Council authorizes this action:

ATTACHMENTS:

1. Aug. 2021 GF REV and Expenses
2. Aug. 2021 CI REV and Expenses
3. Aug. 2021 DCUA REV and Expenses
4. Sept. 2021 Sales Tax Breakdown
5. City of Durant 1% Sales Tax 10-Y History

City of Durant, Oklahoma
General Fund - UNAUDITED

Monthly Revenue and Expense Report
AUG 2021 - 16.67% of Fiscal Year Lapsed

Revenue Type:	This Period	Year-To-Date	Current FY21/22 Budget	% of Budget Y-T-D
Sales Tax (2%)	811,043	1,633,973	8,151,840	20.04%
Use Tax	204,681	407,481	1,728,000	23.58%
Alcoholic Beverage Tax	18,999	36,351	200,000	18.18%
Tobacco Excise Tax	16,433	31,590	180,000	17.55%
Telephone Franchise Tax	2	696	13,500	5.15%
Electric Service Franchise Tax	108,950	201,763	860,000	23.46%
Natural Gas Franchise Tax	3,303	7,134	60,000	11.89%
Cable TV Service Franchise Tax	-	-	71,000	0.00%
Vehicle Tax	14,092	26,608	131,000	20.31%
Gasoline Excise Tax	2,978	6,016	40,000	15.04%
Licenses - All Types	2,190	10,840	151,000	7.18%
Permits - All Types	21,440	59,007	277,500	21.26%
Swimming Pool Revenues	5,679	35,512	68,750	51.65%
Library Café Revenues	149	257	2,500	10.29%
Charges For Services	6,052	6,681	33,850	19.74%
Police Bonds & Fines	29,201	74,797	434,000	17.23%
Interest Earnings	1,633	3,202	18,000	17.79%
Proceeds From Sale of Assets	-	-	-	#DIV/0!
Grant Revenues	10,000	10,000	86,275	11.59%
Miscellaneous Revenues	27,382	41,678	139,250	29.93%
Sub-Total Revenues	1,284,208	2,593,584	12,646,465	20.51%
Transfer from Emp Insurance	-	-	107,500	
Transfer from Utility Authority	279,605	559,210	4,355,261	12.84%
Transfer from CDBG Fund (Reimb)	-	-	-	
Transfer From DCFA Reimbur	92,604	191,152.1	320,912	
	372,209	750,362	4,783,673	15.69%
USE OF FUND BALANCE			3,500,000	
Total Revenues & Other Financing Sources	1,656,418	3,343,947	20,930,138	15.98%
Department:	This Period	Year-To-Date	Current FY21/22 Budget	% of Budget Y-T-D
City Administration	52,861	111,350	693,428	16.06%
City Clerk	6,504	11,557	159,371	7.25%
City Treasurer	28,924	59,418	357,289	16.63%
Legal Services - Attorney	-	-	238,050	0.00%
Law Enforcement - Police Dept	381,546	815,940	5,460,073	14.94%
Neighborhood Services	35,324	67,315	341,419	19.72%
Fire Dept	286,490	557,666	3,669,688	15.20%
Parks, Rec & General Services	66,248	132,739	960,690	13.82%
Swimming Pool	29,240	72,640	152,812	47.54%
Municipal Court	13,089	21,575	169,864	12.70%
Community Development	26,654	48,051	343,257	14.00%
Public Library	54,761	101,024	675,235	14.96%
Street Department	69,261	158,676	3,667,296	4.33%
Economic Development	49,779	59,780	184,831	32.34%
Civil Emergency Management	25,217	51,658	327,479	15.77%
General Government	16,403	66,586	769,185	8.66%
City Garage	17,158	30,986	348,789	8.88%
Senior Citizens Center	5,327	10,508	115,977	9.06%
Sub-Total Operating Expenditures	1,164,784	2,377,468	18,634,734	12.76%
Other Financing Uses:				
P. TRSF to I.T. service Fund	-	-	-	
Transfer to Insurance Cash Fund	-	138,612	138,612	100.00%
Transfer to Airport Authority	15,786	31,572	189,431	16.67%
Transfer to 911 Tax Fund	45,905	91,810	550,860	16.67%
Transfer to DMSC Fund	26,743	53,485	320,912	16.67%
Transfer to Capital Impr. Fund	83,333	166,667	1,000,000	16.67%
Transfer to Cemetery Operations Fund	7,966	15,932	95,590	16.67%
Sub-Total Transfers Out	179,733	498,078	2,295,405	21.70%
Total Expenditures & Other Financing Sources	1,344,517	2,875,545	20,930,139	13.74%
Net Gain / (Loss) - Excluding Balance Forward	311,901	468,401	(0)	

City of Durant, Oklahoma

Capital Improvements Fund - UNAUDITED

PA 09-16-2021

Monthly Revenue and Expense Report AUGUST 31, 2021

Revenue Type:	This Period	Year-To-Date	Current FY21/22 Budget
Interest Earnings	774	1,609	5,000
Miscellaneous	-	5,114	-
CCPF Donation	67,500	67,500	-
FAA Grant	-	-	-
ODOT Streetscape V Grant	-	-	-
OPJ-BVP Bullet Proof Vest	-	-	-
OWBR Loan Proceeds	-	-	-
Grant-2019 BOR-WEEG	779	779	-
Grant-2018 BOR-SWEP	-	-	-
FY17 Land and Water Grant CA Park	-	-	-
OEM/911 MNGMNT AUTH GRANT	35,437	173,825	-
EDA 08-01-05284 WWTP IMP 69%	-	913,180	-
County Fire Tax Fund	-	-	-
Sub-Total Revenues	104,491	1,162,007	5,000
TRSF From General Fund	83,333	166,667	-
TRSF From 1% S.T. Rev. Fun	118,051	236,102	1,416,612
Transfer from DCFA Fund-MISC	-	-	-
Transfer from Utility Authority	-	-	1,000,000
TRSF FR DCUASF 12-STRN 210	-	-	-
Transfer from UA 2020 STRN 210-052	-	-	-
Transfer from 2020 CWSRF 210-053	-	-	-
Equipment Financing	-	-	-
TRSF From DCFA Fund-Misc	-	-	-
Sub-Total Transfers In	201,384	402,769	2,416,612
Balance Forward from FY20 (Unaudited)			-
Total Revenue & Other Financing Sources	305,875	1,564,776	2,421,612

Expenditure Type:	This Period	Year-To-Date	Current FY21/22 Budget
Law Enforcement - Police Dept	-	-	237,455
Animal Control	-	-	25,000
Communication Ctr.	-	-	174,750
Fire Dept	-	-	140,000
Parks, Rec, & Gen Services	17,261	17,261	117,000
Community Development	-	-	25,000
Street	253,198	253,198	403,000
Economic Development	-	-	-
Civil Emergency Management	5,974	11,729	25,000
General Government	24,788	61,542	371,215
Information Technology	(202)	(202)	-
City Garage	-	-	70,000
Senior Cityzens Center	-	51,904	-
Public Works Administration	-	-	33,192
Water / Sewer Line Maintenance	43,387	115,728	43,000
Water Treatment Plant	-	-	245,000
Wastewater Treatment Plant	130,150	130,150	18,000
Collection-Solid Waste	-	-	50,000
Disposal- Solid Waste	31,470	431,176	400,000
Eaker Field Airport	1,500	32,150	44,000
Sub-Total Expenditures	507,526	1,104,636	2,421,612
Sub-total of Transfer Expenses	-	-	-
Total Expenses	507,526	1,104,636	2,421,612
2020 U.S.S.T.R.N. Exp.	48,952	48,952	-
2020 CWSRF Exp.	-	-	-
Total Fund Expenditures	556,479	1,153,588	2,421,612
Net Gain / (Loss) - Excluding Balance Forward	(250,604)	411,187	-

*roll over budget from prior year after sept. 30th

City of Durant, Oklahoma
Durant City Utilities Authority Fund 405 - Unaudited

Monthly Revenue and Expense Report
AUGUST 2021 - 16.67% of Fiscal Year Lapsed

Revenue Type:	This Period	Year-To-Date	Current FY 21/22 Budget	% of Budget Y-T-
Licenses and Permits	1,333	2,555	40,000	6.39%
Laboratory Test Performed	1,343	2,506	25,000	10.03%
Water Service - City-Wide	283,484	530,521	3,280,000	16.17%
Water Sales - RW Dist. #2	3,034	6,067	37,000	16.40%
Water Sales - RW Dist. #5	140,312	248,930	1,135,000	21.93%
Sewer Service Fees	242,210	419,029	2,900,000	14.45%
Sewer Excessive Strength Fees	4,834	19,461	100,000	0.00%
Sanitation Service Fees	279,672	548,511	3,200,000	17.14%
Sanitation - Roll off Bins Revenue	90,284	170,067	1,008,000	16.87%
Sanitation - Compactor Revenue	23,976	52,475	280,000	18.74%
Landfill Gate Fees (excluding Xfer ST.)	21,521	104,800	854,000	12.27%
Transfer Station Fees Revenue	4,954	37,984	350,000	10.85%
Interest Earnings	1,090	2,172	13,500	16.09%
Agri. Lease Revenue	-	-	3,500	0.00%
Late Payment Penalties	7,839	16,458	105,000	15.67%
Non Payment Fee	5,773	15,536	125,000	12.43%
Bad Debt Collect Fees Revenue	487	700	19,980	3.50%
Water Tower Lease	8,750	10,345	10,500	98.52%
DCUA Service Initiation Fee	2,850	5,075	28,000	18.13%
Tap Fees: Water & Sewer	6,105	18,275	120,000	15.23%
Recyclable Products SW Dis.	789	2,251	18,000	12.50%
Interest Earnings in 2007 USSTRN Proj. Acct.	27	50	-	0.00%
Miscellaneous Revenues	416	1,377	6,000	22.94%
2020 Airport Tank Principal Pymt	1,774	3,547	21,303	16.65%
2020 Airport Tank Interest Pymt	66	133	775	17.14%
2020 LED Proj. Principal FM GF	4,297	8,594	51,617	16.65%
2020 LED Proj. Interest FM GF	31	64	330	19.33%
Trans from emp insurance 005	-	-	13,750	0.00%
OMAG Safety Grant	-	-	-	#DIV/0!
Sub-Total Operating Revenues	1,137,251	2,227,485	13,746,255	16.20%

USE OF FUND BALANCE

Total Revenues & Other Financing Sources	1,137,251	2,227,485	13,746,255	16.20%
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Expense Type:	This Period	Year-To-Date	Current FY 21/22 Budget	
Public Works Administration	23,700	47,006	462,360	10.17%
Utility Billing	42,400	79,509	589,872	13.48%
Water/Sewer Line Maintenance	65,347	130,114	1,155,574	11.26%
Water Treatment Plant	86,988	190,664	1,214,127	15.70%
Wastewater Treatment Plant	70,547	145,358	1,000,399	14.53%
Solid Waste - Collections	73,484	150,171	1,056,058	14.22%
Utility General Administration	108,972	152,923	1,751,475	8.73%
Lake Durant	2,298	5,001	45,850	10.91%
Solid Waste - Disposals	176,892	262,169	1,720,447	15.24%
Sub-Total Operating Expenses	650,628	1,162,916	8,996,161	12.93%

Transfer to Insurance Cash Fund	-	234,304	234,304	100.00%
Transfer to I.T. service Fund 010	-	-	-	0.00%
Transfer to General Fund	279,605	559,210	4,355,261	12.84%
Transfer to Capital Improvement Fund	-	-	-	#DIV/0!
Transfer 2007 USSTRN To CI Fund 015	-	-	-	
Transfer to Airport Authority	13,377	26,755	160,529	16.67%
Sub-Total Transfer Expenses	292,983	820,269	4,750,094	17.27%

Reserve - Contingency

Reserve for Payroll

DCUA Fund Expense & Transfer Totals:	292,983	820,269	4,750,094	
Total Fund Expenses & Transfers	943,610	1,983,185	13,746,255	14.43%
Net Gain / (Loss) - Excluding Balance Forward	193,641	244,300	(0)	

City of Durant, Oklahoma
4.375% Sales Tax Revenue Breakdown

Current Month Sales Tax Revenue Detail	
1/4% Economic Development (e	\$99,155.38
1/4% Multi-Sports Facilities (eff	\$99,155.38
1/4% SOSU Improvements (effe	\$99,155.38
1% Capital Improvements (effect	\$396,621.53
2% General Operations	\$793,243.08
5/8% DISD Improvements (effec	\$247,888.46
Total Sales Tax Rev. Sept. 2021	\$1,735,219.21

City of Durant, Oklahoma Ten-Year History Report - 1% Sales Tax Revenue

	2012/2013	2013/2014	2014/2015	2015/2016	2016/2017	2017/2018	2018/2019	2019/2020	2020/2021	2021/2022	% Change	Single Month Period
July	\$264,561	\$280,589	\$274,992	\$285,723	\$282,117	\$313,058	\$329,525	331,058	376,455	411,465	9.30%	June / July
August	\$270,982	\$274,864	\$192,988	\$301,211	\$314,889	\$329,217	\$323,680	343,378	371,268	405,522	9.23%	July / Aug.
September	\$265,390	\$280,800	\$387,003	\$310,412	\$292,744	\$298,291	\$309,656	340,005	375,103	396,622	5.74%	Aug. / Sept.
October	\$261,089	\$264,719	\$277,693	\$292,477	\$295,814	\$313,960	\$305,445	329,146	359,331			Sept. / Oct.
November	\$225,334	\$259,486	\$279,266	\$263,753	\$305,225	\$317,104	\$292,323	322,363	360,649			Oct. / Nov.
December	\$251,426	\$244,334	\$273,374	\$280,961	\$282,558	\$287,917	\$302,025	336,928	342,145			Nov. / Dec.
January	\$257,713	\$272,680	\$287,156	\$303,941	\$316,625	\$319,265	\$319,947	331,582	348,969			Dec. / Jan.
February	\$271,834	\$285,667	\$293,872	\$282,081	\$304,006	\$314,369	\$300,025	340,113	351,684			Jan. / Feb.
March	\$253,498	\$252,598	\$265,962	\$255,710	\$278,891	\$281,267	\$275,318	295,098	347,403			Feb. / March
April	\$252,569	\$261,938	\$271,232	\$290,669	\$305,276	\$313,062	\$299,350	328,110	333,643			March / Aprl.
May	\$261,496	\$273,004	\$290,750	\$286,450	\$317,742	\$325,558	\$332,701	331,431	439,672			Aprl. / May
June	\$276,146	\$280,815	\$283,656	\$277,462	\$298,475	\$286,097	\$318,281	\$332,952	\$428,168			May / June
Total	\$3,112,039	\$3,231,494	\$3,377,943	\$3,430,849	\$3,594,364	\$3,699,166	\$3,708,275	\$3,962,165	\$4,434,490	\$1,213,608		8,868,979.72
FY Monthly Average	\$259,337	\$269,291	\$281,495	\$285,904	\$299,530	\$308,264	\$309,023	\$330,180	\$369,541	\$404,536		
% change from prior yr.	2.24%	3.84%	4.53%	1.57%	4.77%	2.92%	0.25%	6.85%	11.92%	11.17%		
\$ change from prior yr.	\$68,136	\$119,454	\$146,449	\$52,906	\$163,515	\$104,802	\$9,109	\$253,889	391,781	454,722		

Current Month Sales Tax Revenue Detail

1/4% Economic Development (effective 1/1/21)	\$99,155.38	
1/4% Multi-Sports Facilities (effective 1/1/21)	\$99,155.38	
1/4% SOSU Improvements (effective 1/1/21)	\$99,155.38	
1% Capital Improvements (effective 1/1/21)	\$396,621.53	
2% General Operations	\$793,243.08	
5/8% DISD Improvements (effective 1/1/21)	\$247,888.46	
Total Sales Tax Rev. Sept. 2021 @ 1%	\$1,735,219.21	
* Per Ordinance #1589, Durant City Sales Tax Rate Increased from 3.75% to 4-3/8% (4.375%)		

Use Tax	\$30,263.99	\$278,152.45
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1% Sales Tax - Current Annual Growth

Previous 12 - Month Period	Current 12 - Month Period	% Change
\$4,070,550	\$4,525,272	11.17%



The City of Durant

Memorandum

Date: 10/12/2021
To: Mayor and City Council
From: Jeff Langford, Fire Chief
Re: Fire Department Monthly Report - September 2021

Fire Department Monthly Report - Sept. 2021

Council Information / Action Requested

Information Only

City Staff Information / Action Follow-up, if Council authorizes this action:

None

ATTACHMENTS:

1. Council Monthly Report Sept. 2021



Durant Fire Department

Monthly Report
September 2021

Type of Response	Month				Year to Date							
	September				2020				2021			
	City Limits	Outside City Limits	Mutual Aid	Total Calls	City Limits	Outside City Limits	Mutual Aid	Total Calls	City Limits	Outside City Limits	Mutual Aid	Total Calls
Fires & Fire Related Calls	22		2	24	113	18	13	144	133	18	14	165
Rescue (MVC's) & Medical Calls	140	2		142	510	20		530	1099	43	0	1142
Hazardous Condition (No Fire)	6			6	65	1	1	67	53	3	4	60
Service Calls	8			8	35	1	0	36	49	2		51
Good Intent Calls	7			7	130	20		150	133	14		147
False Alarm & False Calls	8			8	88	3	1	92	65	1		66
Special Incident Type	0			0	3	1	1	5	0	0	5	5
Total Responses	191	2	2	195	944	64	16	1024	1532	81	23	1636

Type of Service Performed	Month	Year to Date	
	Sep	2020	2021
Permits	16	257	146
Inspections	38	428	409
Plans Review	8	153	137
Smoke Alarm Installed	0	4	6
Public Education	3	0	8
Fire Investigations	0	28	19
Pre-Fire Plans	0	5	8
Total Services	65	875	733

Comments: Training

Week 1: Fill the Boot Campaign

Week 2: Pre Fire Plans and Washington Irving 9/11 Remembrance/Firefighter games

Week 3: Choctaw Nation Day Care Tour

Week 4: Regional Rescue Team attended ORE in Tulsa. A and B Shifts worked on training new hire.

C-shift participated in career day at SOSU.

Noteable Events:

* Lieutenant Stacey Loper has retired from the fire department , as of Sept. 30, 2021.

Stacey had 26 years of service to the City of Durant and the Durant Fire Dept.

* Battalion Chief James Hicks has retired from the fire department as of Sept. 30, 2021.

James had 25 years of faithful service to the City of Durant and the Durant Fire Dept.

* We have hired Dylan Clymore and Damian Labelle to fill the vacancies left by the retirements of Loper and Hicks.

Mr. Reid Wall has turned in his letter of resignation effective for 10.8.2021. Reid has accepted a position with the OKC Fire Dept.

Reid has been an excellent employee for the 17 months that he was at the Durant Fire Department. We wish him all the best.

* October kicks of the National Fire Prevention Month. The Durant Fire Dept. is geared up and excited to reach out to the citizens and children of our community during this event.

* Durant Fire Dept. and the American Red Cross are partnering up for a smoke detector campaign that will be kicking off in October 2021.

We are hoping to install alot of smoke detectors in homes within our community that currently do not have any of these life saving devices.



The City of Durant

Memorandum

Date: 10/12/2021
To: Mayor and City Council
From: Rebecca Payne, Grants Coordinator
Re: Grants Department Monthly Report - Sept 2021

September 2021 Monthly Report

Council Information / Action Requested

City Staff Information / Action Follow-up, if Council authorizes this action:

ATTACHMENTS:

1. Grants Dept Report Sept 2021

YEAR	GRANT AGENCY	GRANT PROGRAM	PROJECT DESCRIPTION	STATUS	GRANT COMPLETE	ACTIVE PROJECT	PENDING AWARDS
2018	Bureau of Reclamation	WaterSMART - SWEP	300 Automatic Meter AMR Units	Complete 5-21; Funds rcvd	34,914.99		
2019	Bureau of Reclamation	WaterSMART - WEEG	City-Wide AMR Units & System (Announcement late summer)	Project over 90% complete; partial funds rcvd		1,500,000	
2018	FEMA-Homeland Security -AFG	Assistance to Firefighters	95 FT 1550 GPM Aerial	Aerial purchased Fall 2019	952,380		
2020	FEMA-Homeland Security -AFG	Assistance to Firefighters	SCBAs (17 units)	Pending Award			175,979
2015	OK Dept of Transportation	Streetscape V	Downtown sidewalk enhancements - 4th & Evergreen	Completing ODOT documentation		399,968	
2017	ODOC / CDBG	Small Cities	Market Square Improvements	Closed Summer 2020	17,635		
2020	State of OK - CARES Forward	CARES Act Funding	COVID Related Expenditures & Public Safety Personnel Costs	Complete Fall 2020	1,439,319		
2020	FAA	CARES Act Funding	Install Windcone @ airport	Awarded 2020. Complete	23,020		
2021	FAA	CARES Act Funding	CRRSA - Personnel costs	Awarded April 2021		23,000	
2020	ODOC / CDBG	Small Cities	SCADA Project	Awarded 9-2020; Project implementation		152,222	
2020	ODOC / CDBG	CARES Act Funding	Residential Utility Assistance	Awarded April 1, 2021; Assisted 34 customers & 93 individuals thru 9.30.21		638,300	
2020	OK Emergency Mgmt 9-1-1	CAD Project	CAD System for Durant Communications Center	Awarded 3-2020; Project almost complete.		195,433	
2020	OK Emergency Mgmt 9-1-1	GIS System Project	GIS Addressing	Awarded 9-2019; Project almost complete		79,000	
2016	ODOC / CDBG-ED	Econ Dev Infrastructure	Commercial Metals Company	Closed June 2021	972,303		
2017	ODOC / CDBG-ED	Econ Dev Infrastructure	SteelFab, Inc.	Closed April 2021	999,021		
2019	ODOC / CDBG-ED	Econ Dev Infrastructure	Tubacex Durant, Inc.	Const Complete; job tracking		939,366	
2019	Office of Justice	Bulletproof Vests Partnership	Vests (11 @ \$800)	Project extended to 11.1.21		3,819	
2021	US Dept of Justice	Bulletproof Vests	15 vests	Applied 6-14-21			12,000
2018	OK Tourism / Trails	Recreational Trail	1400 LF multi-purpose trail: connecting to Rails to Trails	Award: Dec 21 2018; Design with Rails To Trails		240,000	
2016	OK Tourism / LWCF	Outdoor Recreation	Carl Albert Park	Complete 12-2020; Funds rcvd	182,900		
2020	OMAG	Public Safety Grant	Confined Space Safety Equip	Purchasing		3,000	
2021	OMAG	Public Safety Grant	Sanitary Sewer Overflow Prevention	Project issues. OMAG approved for project to end.		5,000	
2016	Federal Highway / ODOT	Transp. Alternative-TAP	Rails to Trails	Design; ODOT approval		396,630	
2018	Nancy Lieberman Charities	Dream Court	Additional funding for youth programming efforts	Complete Feb 2021	5,000		
2018	US Dept of Commerce	EDA - Infrastructure	Wastewater Treatment Plant	Construct. near completion		1,500,000	
2021	OK State Emgcy Mgmt	Weather Radar	Weather Radar (award 6.30)	Proposal awarded 9.23.21		1,600,000	
2021	FAA	Aviation Improvements	Airport Layout Plan (award 8.26)	Project implementation		194,220	
2021	Texoma Health	Ron Cross Sr Center	Nutrition & fitness	App submitted 9.10.21			90,000
2021	T-Mobile	Hometown Program	Lloyd Plyler Park	App submitted 9.30.21			50,000
2021	US Treasury	American Rescue Plan	Infrastructure	Award pending			3,261,338

TOTALS

4,626,492 7,869,958 1,589,317



The City of Durant

Memorandum

Date: 10/12/2021
To: Mayor and City Council
From: Kari Jones, Supervisor
Re: Human Resources Monthly Report - September 2021

Staffing info for September 2021:

32 Terminations (6 Full- time, 26 Temporary)
5 New Hires (4 Full-time, 1 Temporary)

225 Total Employees as of September 30, 2021.
(214 Full-time, 7 Part-time, 4 Temporary)

Council Information / Action Requested

Information only.

City Staff Information / Action Follow-up, if Council authorizes this action:

ATTACHMENTS:

1. September HR Report, Council



THE CITY OF DURANT

Administration/ Human Resources

Date: 09/07/2021

To: Mayor and City Council

From: Human Resources

Re: HR Report, September 2021

Staffing info for September 2021:

32 Terminations (6 Full- time, 26 Temporary)

5 New Hires (4 Full-time, 1 Temporary)

225 Total Employees as of September 30, 2021.

(214 Full-time, 7 Part-time, 4 Temporary)



The City of Durant

Memorandum

Date: 10/12/2021
To: Mayor and City Council
From: Robbee Tonubbee, Director
Re: Library Monthly Report - September 2021

Council Information / Action Requested

City Staff Information / Action Follow-up, if Council authorizes this action:

ATTACHMENTS:

1. Library Monthly report Sep2021

Donald W Reynolds Community Center & Library

September 2021

Statistical Report

Attendance monthly total ----Main Library----- 3,723

We were open 25 days this month.

Attendance daily average ----- 148

Circulation monthly (physical units)----- 4,136

Circulation average daily ----- 165

Computer usage total ----- 291

Computer users average daily----- 12

Computer usage average time----- 36 min

Computer guest passes----- 143

Computer guest passes average daily----- 5

New Library card holders----- 88

Materials donated ----- 3,358
(82 put in collection)

Statistics

Attendance: The attendance is slowly getting back to “normal.” The attendance that is counted is for those coming through the gates, into the library so it does not reflect those coming to the community center.

Revenue : \$4340.52 for September. The room revenue was \$2125.00 in September with payments for August’s foster parent training, a post-funeral luncheon, and two trainings for the Texoma Board of Realtors.

Revenue breakdown: \$470 in copies, \$95 in faxes, \$500 in fines, \$516 in lost items, \$87 in replacement cards, \$200 in out-of-county memberships, \$15 in laminating, \$15 in donations, & \$326 from the public printer/copier coin-op.

There was a variety of community events this month: Chess sessions on Saturdays, a city ward meeting, Durant Ok Kids baseball sign ups, 3 community genealogy class, a Daughters of the American Revolution meeting, a Bryan County Federation of Democratic Women meeting, and more.

What’s Happened

- The “Very Hungry Reader” food program resumed evening meals and snacks (M-F from 4:00pm to 6:00pm, ending on Fridays at 5:00 due to going back to regular hours) w/a total of **680** for the month with an average of **32** meals per day.

-The library hosted court-ordered mediations, literacy sessions, GED classes in the computer lab through the Ardmore Adult Ed. Center, & a nutrition class through the OSU Extension office.

Community Engagement/FOL

- The library has been extended as an evening food site through through May 2022. These meals and snacks are provided by the Oklahoma Food Bank program and are a part of the library's "Very Hungry Reader" program. The meals are picked up in the drive thru and are available from 4:00-6:00pm weekdays, Fridays 4-5.
- The library has received a Health Literacy grant and began health/fitness related projects in September. Sarah Hoffman had **51** participants for 4 weeks of Yoga & Zumba classes with yoga being the more popular program. Self-defense classes will begin in October and go throughout the year, scheduled on Saturdays and Thursday evenings, and taught by Amy Hervey Cook. Diabetes LEAD classes will be in November and will be taught by Tommie James from the local OSU Extension office.
- The library programs for non-school-aged children started back up in August along with a new "Baby Lap Sit" program. The lap sit had several families attend one day with four children and the story time had 2 programs with 5 kids attending, total. School – aged children's programs began with a special county fair themed program on pigs on 9/2 by Ms. Tommie from the OSU Extension office. Then the next week the Lego Club (Tuesdays at 3:30), The Lounge for Teens (Wednesdays at 3:30/4:00), and After School Program (Thursdays at 3:30) began in the library's Story Room. Attendance is as follows: After School 3 out of 4 sessions with 14 kids, the Lounge 4 out of 4 sessions with 8 teens, and Lego Club 4 out of 4 sessions with 34 kids. Lego Club is by far the favorite program this fall! These programs meet from September to April when Durant Public Schools is in session. Special holiday programs are done for all kiddos for Christmas and Spring Break and take place in the library's theater.

Projects

- The library applied for ARPA grant funds from the ODL in September. We were eligible for just over \$20,000 and will know if we are awarded the grant by 10/8/21. The grant funds are to help respond to the COVID-19 pandemic and the impacts of the pandemic on our community.
- The library was approved to move on to the engineering for the Library Park and it began in August. This project is being funded by the Pendleton donation. The contract for engineering is ready to be implemented with the theorem company and Shane Knight.
- The library will house the Covid relief grant program, Utility Billing Assistance Program, to help City of Durant utility customers with their bills. This program will help citizens needing help with their water bills for the next two years.

Library Promotion

Library Website – www.donaldwreynolds.okpls.org

Donald W Reynolds & Donald W Reynolds Friends of the Library- FACEBOOK FOR PHOTOS AND INFORMATION

<http://www.facebook.com/home.php?#!/rlwpubliclibrary>

"Check it out at the Library" - weekly column with the weekly edition of the Durant Daily Democrat. *Currently on hold.*



The City of Durant

Memorandum

Date: 10/12/2021
To: Mayor and City Council
From: Marc Hall, Neighborhood Services
Re: Neighborhood Services Monthly Report - September 2021

Council Information / Action Requested

City Staff Information / Action Follow-up, if Council authorizes this action:

ATTACHMENTS:

1. Animal Control Daily Log (Page) - Sept 2021
2. Animal Control Daily Log (Fulton) - Sept 2021
3. Animal Control Daily Log (Jackson) - Sept 2021
4. Animal Control Daily Log 2021 (Adams) - Sept 2021
5. Code Enforcement Daily Log (Adams) - Sept. 2021
6. Code Enforcement Daily Log (Jackson) - Sept. 2021
7. Neighborhood Services Monthly Report - Sept. 2021
8. Tickets & Warnings By Neighborhood Services - Sept. 2021

City of Durant

Neighborhood Services

Daily Animal Control Log (Page)

September-2021

Date	Location/Address	Type of Call	Action Taken	Citation Issued	Initials
9/1/21	New construction by highschool	Stray dog	Eyes on/UTC		
	901 Westside	Dog in car/ welfare	Owners in car , AC on		
	East Main	Injured dog	Euth at vet		
9/4/21	Goodwill	Stray pup	Ran towards RR UTC		
	609 South 2nd	2 Dogs out	UTL		
9/5/21	Magnolia and NE 4th	2 Dogs out	Citation		
	NB 69/75	Dog getting on highway	UTL		
9/13/21	600 blk Alabama	Small dogs	Picked up 3 small breed dogs took to pound		
	New construction	Patrol for white stray	UTL		
	703 Liberty	blk white dog	UTL		
9/14/21	1719 Lahoma	Blue dog on porch			
9/15/21	3802 University	Apt upstairs beating dog	No one home		
	New const	White dog	UTL		
9/18/21	1221 North 2nd	Dog and pup	Picked up 2 dogs		
	Bypass	2 Large dogs	2 dogs impounded		
9/20/21	1425 Georgia	2 dogs get out	No dogs out		
	South 9th	Dog comes into store	UTL		
9/21/21	Gerlach	Stray dog	Picked up dog took to pound.		
	1223 Elm	Dead cat	P/U		
	9th and Chotaw	Pregnate dog in road	UTC		
	New construction by highschool	White dog	UTL		
9/22/21	North first and Gail F.	Dead cat	P/U		
	1117 Cedar	Cat hit by car/ Suffering	Picked up cat		
	1506 North 7th	Dog with cone on head	UTL		
	West Main Kool Kars	Dumped dogs	Picked up 7 dogs/pound		
	806 Sunny Meadows	Bobcat killing chickens	Advised to call Game warden		
	1603 North 6th	Dog wondered up.	Picked up dog took to pound.		
	LaQuinta Inn	3 staving dogs in field	UTL		
	BCAH	injured cat	Euth		
9/25/21	First and Arkansas	White dog	UTC		
	Criswell	2 dogs			
9/26/21	1205 Denison	Dogs in alley loose	Utc/Left door tag		
	1200 blk Elm	Sig 30 Rac	P/U		
	1423 Elm	Dog out	Warning dog was put up		
	Criswell	2 dogs	UTC		
9/27/21	613 South 2nd	Dog on porch	Impounded dog		
	8207 High Meadows App	Dogs barking	Left wannin note.		
	Criswell	3 dogs	Set trap		
	1205 Denison	Dogs and puppies follow up			
9/28/21	SE 3rd Baseball field	Kids running over a dog on 4 whlr	UTL		
	Criswell	Check trap	Empty/New bait		
	12th and Alabama	Tent with dogs unattended	Dogs secure advised shelter needed		
	69/75 sb	Dog in ditch	Picked up dog/Vet per DARA /Impound		
9/29/21	1600 Blk olive	Let dogs out	No dogs out		
	Walmart	Dogs in car	Windows cracked ok.		

	Criswell	Check trap	Empty/New bait		
	1200 block Elm	Welfare	Follow up with citation		

City of Durant

Neighborhood Services

Daily Animal Control Log (Fulton)

September-2021

Date	Location/Address	Type of Call	Action Taken	Citation Issued	Initials
9/1/21	1410 Wendell	F/U; Too many chickens; Trash in yard	Observed most chickens removed; Trash P/U; F/U w/ CE	N/A	KF
	903 N 3rd	Dog @ large	Located dog, owner; Owner will fix issue; Written warning	1W	KF
	106 Poplar	Dog @ large; Ongoing issue w/ chickens	Dog has been @ large before; 2 Citations @L&R.vaxx	2C	KF
	1322 W Texas	Citizen complain; Too many kittens	Feral kittens; set trap; 2 kittens captured	N/A	KF
	Library	Dog tied up outside and left	Dog P/U; returned to owner; 1 citation issued	1C	KF
	3310 Cemetery Dr	Ongoing issue dog killing livestock	Dog picked up and impounded; believed to have been dumped	N/A	KF
9/2/21	Cartwright	Taveler looking for assistance w/ dog in bad shape	Directed to resources in Cartwright	N/A	KF
	Shelter	Citizen wants to adopt a cat/kitten	Recorded	N/A	KF
	Walmart	Food donation	P/U	N/A	KF
	4th & Beech	Citizen complaint; Lots of traffic next door w/ loose; agg. dogs	Located landlord, tenants; Several dog owners; Ongoing; 2 W 1 C	2W 1C	KF
	La Quinta Inn	2 Dogs @ large for several days; poss. dumped	UTL owner; UTC dogs; F/U w/ traps; Left water for dogs	N/A	KF
	Washington & HWY 70	Dog @ large running in traffic	UTL; Extra patrol	N/A	KF
	301 Holcomb Rd	Ongoing issue w/ d@large	Dog P/U; UTL owner	WILL	KF
	Bryan County Animal Hosp	Puppy w/ parvo	Euthanasia	N/A	KF
	802 E main	Citizen complain; Dogs @ L causing prop. damage	Recorded; UTL dogs; will F/U; extra patrol	WILL	KF
	911 Brookside Dr	F/U concerning pigs, trash in yard	Working w/ homeowners; have made progress; will F/U	N/A	KF
9/3/21	3rd & Beech	2 Dogs @ large	Returned dogs home; Spoke w/ owners; 1st Offence; Warning	1W	KF
	Shelter	Citizen waking to adopt	Recorded	N/A	KF
	519 W Arkansas	Ongoing welfare issue	Working with family to come to solution; Verbal warning for welfare	1W	KF
	2003 W Evergreen	Citizen complaint/welfare concern; Dog tangled, no water	Spoke w/ owner, Immdediately remedied sitation; Verbal	1W	KF
	La Quinta	Dogs dumped; Trying to catch	UTC; F/U w/ traps; Left ater	N/A	KF
	Fites TP Triler 16	2 Dogs @ large; One injured	Ongoing investigation concerning animal cruelty; Debris in yard; 2W 1C	2W 1C	KF
	314 W Elm	Citizen requesting assistance; Saved a stray dog several weeks ago	Wants to rehome; Will keep until good home can be found; F/U	N/A	KF
	5210 Folsom Rd	Mail carrier seeking help for abandoned dogs	Kicked to BCSO	N/A	KF
	1605 Olive St	Travelers complaint; 4 Dogs tangled w/out water	Spoke to owner; Had remedied situation	1W	KF
9/6/21	LABOR DAY	Tended pound/ deep cleaning			
9/7/21	1030 N 11th	Citizen compaint; Abandoned dog/cat	Carried out a welfare check; Working w/ CE to find home owner con animals/code issues	F/U	KF
	601 S 15th	LOST DOG	Recorded	N/A	KF
	3501 Lazy Lane	Citizen requestig assistance w/ deceased dog	100 # animal; Enlised SJ for assist	N/A	KF
	Washington Irving	Dog @ Large	P/U; Impounded; Owner came and claimed dog	1W	KF
	Shelter	3 Kittens dumped in box	Impounded; New signs to prevent animal dumping	WILL	KF
	Shelter	Owner seeking help w/ dog	Dog surrendered- we need to charge for this*	N/A	KF
	Shelter	Found dog	Owner located via FB and returned to owner	1W	KF
9/8/21	708 N 13th	Abandoned animals	Animals OK; F/U w/ owner	N/A	KF
	611 S 5th	Welfare from PD	Sick dog needing vet attention; Owner directed to seek vet immediately	1W	KF
	922 Crooked Oak Dr	Citizen assistance; Caught opossum	P/U	N/A	KF
	COUNTY	Seeking help w/ aggressive dogs	Directed to BCSO	N/A	KF
	Walmart	Dog @ large	UTL; Extra patrol	N/A	KF
	1224 Denison	Citizen assitance; Sick stray puppy	P/U; Immediately evident puppy was deathly ill w/ parvo; EUTH	N/A	KF
	9th & Beech	Citizen complaint; Neighbor ran over their cat & left	UTL injured cat; Left a DT	DT	KF

9/9/21	Cemetery & Country Club Rd	Citizen complaint; 2 aggressive dogs @ large	Dogs appeared to be dumped; Loc. owners; Premises check; 2 Citation	2C	KF
	Landfill	Skunk roaming around scalehouse	Trapped skunk	N/A	KF
	University Blvd & Estelle	Dog @ large	P/U; owner claimed same day	1W	KF
	602 W Alabama	Dog @ large	Spoke w/ owner; Dog contained; Verbal	1W	KF
	604 W Alabama	Dog @ large	Owner advised working w/ SP; She will handle	----	KF
	1100 Blk Arkansas	Dog @ large	UTL; Extra patrol	N/A	KF
	922 Crooked Oak Dr	Returned Trap			
	Police Department	Cat @ large	P/U; Impounded	N/A	KF
	1200 Blk Magnolia	Cows out	Passed to GA from CE for assistance	F/U	KF
	Northwest Heights Elem	Dog @ large	P/U; Returned to owner- had escaped	1W	KF
	1322 W Texas	Ongoing cat issues	P/U 1 cat & trap	N/A	KF
9/10	6th X Locust	Dog @ large	Dog put back in yard; F/U w/ owner	WILL	KF
	5619 Stone Creek Dr	Citizen Complaint; Abandoned dogs	Dogs w/out food/water; Working w/ responsible parties; CE addressed code issues	2W	KF
	Larkspur X Wilson	Citizen complaint; Cows out	Cows had been contained when I arrived on scene	N/A	KF
	Shelter	Kitten dumped	Impounded	N/A	KF
9/13	Avalon Apartments	Citizen complaint; Welfare concerns	Remaining dog OK; Sanitation issues; Working to locate tenant	WILL	KF
	Walmart	P/U Dog food donation	P/U	N/A	KF
	Pruett's Food	Dog @ large running down street	P/U; Impounded; ATL owner	N/A	KF
	Dominos	Dog @ large running down street	UTL; Extra patrol	N/A	
9/14	Lazy Lane	Stray dog had puppies in backyard	Coordinated puppies and mom to go to rescue	N/A	KF
	SILO	Dispatch transferred call con. injured dog causing traffic hazard	Transferred to BCSSO- they will not respond	N/A	KF
	522 W Alabama	2 Problem dogs; SP taking puppies	2 impounded; Euthanized	NO	KF
	High Meadows	Welfare concern regarding beating animals	UTL; SP will F/u		
9/15	Magnolia	Cow Out	UTL; Extra patrol	WILL	KF
	703 Stonebrook	Dog @ large; Aggressive	1st offence; 2 written warnings	2W	KF
9/16	904 Brookside Dr	Citizen complaint; Barking; Abused animals	UTC owner; Several dogs barking inside; 1 dog w/out water in backyard; DT; ATL owner	1W	KF
	519 W Arkansas	Animal cruelty; Code viol.; Owner uncooperative	Left additional voicemail regarding AC actions moving forward; left food/water	WILL	KF
	221 Mulberry	Dog @ large	1st offense; Verbal	1W	KF
	111 W Georgia	Aggressive dog; bit RP wife	Advised to euthanize dog; AC will assist; 10 days after bite (9/19) owner will pay	N/A	KF
	1030 N 11th	Citizen complaint; Cat @ large	1st offense; Verbal warning	1W	KF
	524 N 10th	Dog @ large; Welfare concern	Finders will keep dog 72 hours ATL owner	N/A	KF
	551 Wilson	Citizen complaint; Abandoned animals; Odor	Tenant located; 2 cats surrendered; 72 hours hazard notice; Property manager educated;	4WARNINGS	KF
9/17	49th St X Wilson	Dog @ large; Dog escaped from vet clinic owners UTC	UTL; Extra patrol	N/A	KF
	Mulberry X 14th St	Dog @ large	UTL; Extra patrol	N/A	KF
	5219 Stonecreek Cir	Dog @ large; citizen complaint	Owners located; 1st offense; Verbal for @L & Rabies vaxx	2W	KF
	519 W Arkansas	Ongoing welfare issue	FINAL warning to remove dogs from dang. cond.; Take to vet; Owner complied	FINAL	KF
9/20	504 Stonebrook Cir	Horses @ large; Traffic hazard	Owner arrived on scene; Assisted corralling horses; Verbal warning	VW	KF
	300 Blk N 4th	Dog @ large	First offense; Verbal	VW	KF
	Walmart	Pet food donation	P/U	N/A	KF
	DA's Office	Snake!	Captured; Non-venomous	N/A	KF
9/23	La Quinta	Ongoing issue w/ dogs @ large	UTL; Extra patrol	N/A	KF
	Gates Trailer Park D49	Citizen complaint; Abandoned cat	P/U; Impounded	N/A	KF
	Lynwood St X Gates	Dog @ large	UTL owner; Dog put up; D/T & F/U	DT	KF

	314 NE 2nd	Dog @ large	Spoke to owner; Will keep put up	VW	KF
	Shelter	Wants to adopt	Recorded	N/A	KF
	S 9th @ Choctaw	Dog @ large; Traffic hazard	UTL; Extra patrol	N/A	KF
	419 N 17th	Dogs @ large; Ongoing issue	5 dogs; 1 out; UTL owner; Unable to contain dog- impounded; F/U; Welfare; ETC	WILL	
9/24	419 N 17th/ Shelter	F/U con. dogs @ large, welfare	Owner came to shelter; Work out plan to add. issues	4VW	KF
	507 S 13th	Citizen concern	Dog may have bit trespasser; Unsure; Will F/U t	N/A	KF
	413 S 6th	Welfare Concern	F/U	F/U	KF
	602 W Alabama	Dog @ large; 3rd offense	Owner not willing to contain dog; Would not meet ACO; 2 Citations tape to door	2C	KF
	4 Seasons Apt 16H	Citizen requesting assistance to rehome cats	Will attempt assist in rehoming	N/A	KF
	223 W Tennessee	2 Dogs @ large	Located owners; 1st offense; VW	VW	KF
	417 W Tennessee	Cat @ large; In finder's house	Impounded kitten	N/A	KF
	W Georgia X S10th	LOST white shit-zu	Recorded	N/A	KF
	S 9th	Dog @ large w/ puppy	UTC mama dog; Will F/U; Captured puppy	N/A	
9/27/21	908 N Wahington	F/U CAD; Dog @ large	UTL; Extra patrol; Complainant will call back if seen	N/A	KF
	Timberidge Apts #412	Resident seeking assistance w/ deceased dog	CE assisted me w/ call; We were able to help	N/A	KF
	Timberidge Apts # 105	Dog @ large	Owner of dog verbally abusive; Will F/U w/ assistance	WILL	KF
	Wilson St X N 9th	Dog @ large	UTL owner; Impounded dog	WILL	KF
	College Inn Apt #212	BITE call- dog	Jogger bitten; Located resp. party; Will be cited; Dog UTD on rabies vaxx; 713 N 5th	WILL	KF
	416 S 6th	F/U welfare concern	Dog has been rehomed	N/A	KF
	1321 N 9th	Citizen complaint through CE; Dog causing disturbance	UTL disturbing animal or RP; Will F/U	F/U	KF
	1410 Wendell	F/U regarding animal and yard maintenance	Yard passed observatory standards	N/A	KF
	1412 E Main	Yard debris- training w/ CE	Property is on bulk P/U list	N/A	KF
	1701 W Main	Stray cat problem	Upwards of 40 stray cats on property; Intensive trapping needed	WARNING	KF
	613 S 2nd	Dog @ large; CC Dog on porch will not leave	Dog impounded	N/A	
9/28/21	Village Apartments 16H	Citizen seeking assistance; Wanted to speak to ACO again	Advised would attempt to help rehome cats; Spoke to prop manager	N/A	KF
	517 N 17th	Citizen complaint; Barking disturbance	Residents will not come to door; Working w/ CE to locate ticketable info	F/U	KF
	La Quinta	Attempt to capture dogs	1 Dog caught; UTC; SP will set trap	F/U	KF
	1809 W Elm	Deceased cat	Unable to locate	N/A	KF
	413 N 5th	Jogger approached by aggressive dog; BITE	Scraped skin; UTD on rabies; Report taken	2W	KF
	Ford House	Injured dog in highway median	Impounded; Taken to the vet; ATL owners	N/A	KF
	1920 W Elm	Deceased cat	UTL; Did patrol entire yard	N/A	KF
9/29/21	1809 W Elm	Deceased cat; Still there	Investigation to locate feline; Located; P/U	N/A	KF
	Taco Casa on 1st	Dog @ large	Dog had leash but was dragging it; Owner complied w/ leash law	VW	KF
	Shelter	WANTS to adopt	Recorded	N/A	KF
	La Quinta	Check trap	Empty; F/U	N/A	KF
	BCAH	Euthanasia	1 Dog euthanized	N/A	KF
	Lindenwood Homes	Welfare concern	Tenant allowed ACOs into home to check animals; All was well	N/A	KF
	1209 Radio Rd	Dogs @ large; Ongoing issue	Dogs put up; Will cite owner when ATL	WILL	KF
	731 Elm St	LOST dog	Recorded	N/A	KF
9/30/21	Univ X Bryan Dr/ Washington X Chuckwa	Dog @ Large; Traffic hazard	Dog UTC; Followed for several miles; CE assist; Lost dog; Will ATL	N/A	KF
	500 Blk NE 5th	Horses @ large	Contained in a field until owner can arrive; Will receive warning	F/U	KF
	4th & Main	Deceased dog	UTL	N/A	KF
	400 Blk S 12th	Dog @ Large	UTL; Extra patrol	N/A	KF
	La Quinta	Check trap	Empty; F/U	N/A	KF
	1822 W Elm	Citizen complaint; D@L; Ongoing issue	Citation; Has received warnings from AC & PD in past	1C	KF
	713 W Beech	Citizen complaint; D@L; Ongoing issue	UTL dog or resident; D/T; F/U; Spoke to neighbors/ checked rabies tags	DT	KF
	Shelter	LOST dog	Recorded	N/A	KF
	1605 Timberline Dr	Citizen complaint; Dogs @ large	Verbal warning to neighbor @ 1607; F/U w/ trap to catch feral dogs in the field	VW	KF

City of Durant

Neighborhood Services

Daily Animal Control Log (Jackson)

September-2021

Date	Location/Address	Type of Call	Action Taken	Citation Issued	Initials
9/2/21	La Quinta Inn	Dogs at large	Could not catch, spoke with ACO about setting traps		S.J.
	HWY 75 at Washington St Exit	PD EMERGENCY, dog crossing road	Drove area 45 min never located, PD called numerous times		S.J.
9/3/21	415 S 19th	Dogs at large	Spoke with neighbor on where to find owner		S.J.
	1425 S 9TH	Dogs at large	Assisted ACO, written warning		S.J.
	Louis Lane	Dogs at large	Did not follow up, outside city limits		S.J.
9/7/21	3501 Lazy Lane	Dead Dog	Assist ACO, helped load 100 lb dog. Wash truck		S.J.
9/10/21	Animal Shelter		Assist empty & clean so workers could weld on all gates		S.J.
	5619 Stone Creek	Abandoned dogs	Wasn't Abandoned but dehydrated, watered dogs unable to contact owner		S.J.
	Larkspur and Wilson	Cows out	Cows were put up when arrived		S.J.
9/14/21	5619 Stone Creek	Follow up	No action taken		S.J.
9/15/21	Animal Shelter		Assisted ACO, helped load vicious dog		S.J.
9/20/21	Animal Shelter		Delivered kennels to shelter		S.J.
9/21/21	Animal Shelter		Delivered kennels to shelter		S.J.
9/22/21	Animal Shelter		Help deep clean and put together kennels		S.J.
9/24	900 Block South 9th	Dog running down South 9th	Assist ACO, Unable to catch the mother, rescued the puppy		S.J.
9/27/21	Timberridge Apt 413	Pick up dead dog	Assist ACO pick up 150 pound dead dog from upstairs apartment		S.J.
	N 10th & Wilson	Dog at large	Picked up		S.J.
	1321 N 9th	Neighbor complaining about barking dogs	Did not find dogs		S.J.
	1701 W Main	Found numerous cats following up with code	ACO set traps		S.J.
	1410 Wendell	Follow up with hoarding chickens	In Compliance		S.J.
	413 N 6th	Follow up with hoarding dogs	In Compliance		S.J.
9/29/21	La Quinta Inn	Dogs at large	Assisted ACO, trapped one dog		S.J.
9/30/21	12th and Mulberry	Dogs at large	Unable to capture		S.J.
	NE 5th and Elm	Horses at large	Contained until owner arrived		S.J.
	W Main & 4th	Dead dog on sidewalk	Nothing found		S.J.

City of Durant

Neighborhood Services

Daily Animal Control Log (Adams)

September-2021

Date	Location/Address	Type of Call	Action Taken	Citation Issued	Initials
9/8/21	610 S 5th	Sick / neglected dog	Inspect, will meet with animal control for additional follow up.	No	GA
	708 N 13th	Vacant house w dog and cat inside	Inspect, will meet with animal control for additional follow up.	No	GA
	922 crooked Oak	Assist with possum	assist Kate	No	GA
	Walmart	Dog under cars in lot.	Unable to locate	No	GA
	1224 denison	Assist Kate, sick dog	assist Kate	No	GA
	9th and Beech	Injured cat	Unable to locate	No	GA
9/9/21	Shelter	Take care of dogs	Dog car	No	GA
	5200 block Magnolia	Cow in road	Removed, left message for owner	No	GA
9/10/21	Shelter	Move dogs for repairs	Moved		GA
	5619 Stone Creek	Possible abandoned dogs	assist Kate		GA
	Larkspur and Wilson	Cows in road	None found, removed by owner	No	GA

City of Durant

Neighborhood Services

Daily Code Enforcement Log (Adams)

September 2021

Date	Name	Location/Address	Inspection Type	Action Taken	Abatement Letter Sent	OA / CTA	Citation Issued	Code Violation	Initials
9/1/21		Office	Complete monthly report	done				O	GA
		N 10th between University & Hill	Utility easement overgrown	Inspect				TS GW	GA
		Office	Research on above easement	Look up				O	GA
		1002 W Mulberry	Possible trash/debris problem	Inspect				TD	GA
		1623 W beech	Low branches	Issued summons	Yes			TS	GA
		1208/1210 dallas	Low branches	Issued summons	Yes			TS	GA
		1001 N 12th	Low branches	Issued summons	Yes			TS	GA
		237 N washington Place	Grass/weeds, trash	Issued summons	Yes			GW TD	GA
		1024 W Louisiana	Has water, no longer condemned	PD notified				O	GA
		Office	Prepare NOV's to mail	Letters				O	GA
9/3/21		Gerlach North side	Post summons/photograph violations	Posted				O	GA
		Gerlach, South side	Post summons/photograph violations	Posted				O	GA
		2207 Hillcrest	Post summons/photograph violations	Posted				O	GA
		1017 Wilson	Post summons/photograph violations	Posted				O	GA
		1208/1210 Dallas	Post summons/photograph violations	Posted				O	GA
		1001 N 12th	Post summons/photograph violations	Posted				O	GA
		1623 W beech	Post summons/photograph violations	Posted				O	GA
		703 N 18th	Vacant house, check on, Secured	Inspect				D	GA
		424 W Cedar	Post summons/photograph violations	Posted				O	GA
		723 N 3rd	Post summons/photograph violations	Posted				O	GA
		237 N Washington Place	Follow up on summons	Inspect		OA		O	GA
		911 Crooked Oak	Follow up on summons	Inspect		OA		O	GA
		323 N 2nd	No water	No contact				D	GA
		324 W Mulberry	No water	MC Warned				D	GA
9/7/21		Office	Paperwork - pictures/abatements	File				O	GA
		Airport, RE:701 N 1st	Code compliance questions	MC advise				O	GA
		Office	Print, organize pictures/cases	Papers				O	GA
		1107 Wilson	Photograph violations	Take pics				GW TD	GA
		701 N 1st	Check building for code compliance	Inspect				O	GA
		323 N 2nd	No water,	NC				D	GA
		1402 W Live Oak	No water - water is on,	MC				O	GA
		419 NE 5th	No water	NC				D	GA
		323 W Mulberry	No water	NC				D	GA
9/8/21		610 S 5th	Trash, Limbs, Tall grass, Dog	Written warning				TD GW LB O	GA
		Office	Insurance enroll meeting	Done				O	GA
		708 N 13th	vacant house w/dog inside	Inspect				TD JV O	GA
		610 S 5th	Follow up with Animal control	MC Warned				O	GA
		922 Crooked Oak	Assist animal control	MC				O	GA
		Walmart	Assist animal control	Inspect				O	GA
		1224 Denison	Assist animal control	MC				O	GA

City of Durant

Neighborhood Services

Daily Code Enforcement Log (Adams)

September 2021

Date	Name	Location/Address	Inspection Type	Action Taken	Abatement Letter Sent	OA / CTA	Citation Issued	Code Violation	Initials
		9th and Beech	injured cat	Not found				O	GA
		324 W Mulberry	No water	NC				O	GA
9/9/21		5212 Martin Circle	Limbs, tires	Inspect needs letter				LB TD	GA
		Animal shelter	assist with dog care	assist				O	GA
		324 W Mulberry	No water	Condemned				D	GA
		5200 block Magnolia	Cow in road.	Moved cow,				O	GA
		Office	Address search and calls	research				O	GA
		1307 N 2nd	No water, poss tampering	Inspect				O	GA
		2207 Gershwin	RV as residence	Inspect				O	GA
		324 W Mulberry	Follow up	MC				O	GA
		Office	Research / follow up.	Research				O	GA
9/10/21		Animal shelter	Move dogs for repairs	Moved				O	GA
		5619 Stone Creek	Poss abandoned dogs	Inspect				O	GA
		Larkspur and Wilson	Cows in road	owner removed				O	GA
		420 Jones	Possible code violations	Inspect, none found				O	GA
	Gene Grounds	RE; 1327 N7th/701 University	Post demo follow up	MC				O	GA
		1623 W Beech	Follow up	Inspect				TS	GA
		602 N 13th	Tall grass, recent abatement	Inspect				GW TD	GA
		Magnolia and NE 2nd	Littering. Made driver pick up litter.	MC Warned				O	GA
		400 Block E Cedar	Trash, weeds, Junk vehicles and appliances	Inspect				GW TD JV JA	GA
		Office	Try to ID address and owner of above	Research				O	GA
9/13/21		1220 Waco	Alley	Inspect				O	GA
		1233 Dixon	Trash/debris Alley	Inspect needs letter				TD	GA
		1247 Dixon	Alley	Inspect				O	GA
		1229 Dixon	Alley	inspect				O	GA
		1223 Waco	Alley	Inspect				O	GA
		1225 Waco	Alley	Inspect				O	GA
		1227 Waco	Alley	Inspect				O	GA
		1241 Waco	Alley	Inspect				O	GA
		1247 Waco	Alley	Inspect				O	GA
		1228 Denison	Alley	Inspect				O	GA
		1226 Denison	Alley	Inspect				O	GA
		1220 Denison	Alley Trash/debris Limbs	Inspect, needs letter				TD LB	GA
		1218 Denison	Alley Trash/debris Limbs	Inspect Needs letter				TD LB	GA
		638 S 3rd	Notified by PD of unsafe/unsanitary conditions. Also no water	Condemned				D TD	GA
		Office	Paperwork on above	Pics/file/notifications				O	GA
9/14/21		Ed F Davis and Westside Dr	Follow up for court	Inspect		CTA		O	GA
		Gerlach and Carl Albert	Follow up for court	Inspect		CTA		O	GA
		1210 Dallas	Follow up for court	Inspect		OA		O	GA

City of Durant

Neighborhood Services

Daily Code Enforcement Log (Adams)

September 2021

Date	Name	Location/Address	Inspection Type	Action Taken	Abatement Letter Sent	OA / CTA	Citation Issued	Code Violation	Initials
		2207 Hillcrest	Follow up for court	Inspect		OA		O	GA
		1017 Wilson	Follow up for court	Inspect		CTA		O	GA
		1107 Wilson	Follow up for court	Inspect		OA		O	GA
		1001 N 12th	Follow up for court	Inspect		OA		O	GA
		424 W Cedar	Follow up for court	Inspect		OA		O	GA
		723 N 3rd	Follow up for court	Inspect		OA		O	GA
		307 S 2nd	Old couch by road	24hr notice				TD	GA
		201 W Louisiana	TV and trash/debris	24hr notice				TD	GA
		623 S 3rd	Limbs, trash, mattress	24hr notice				TD LB	GA
		1505 Maple	Limbs, owner will schedule pickup.	MC advised				LB TD	GA
		Maple and N 15th	Abandoned vehicle on street	48hr sticker				JV	GA
9/15/21		406 W Tennessee	House with no water or electricity	Inspect				D	GA
		1201 University	Limbs/brush pile behind on Baltimore	24hr notice				LB TD	GA
		617 W Live Oak	mattresses by road, AC by door	24hr notice				TD	GA
		603 N 3rd	Mattress on Live Oak side	24hr notice				TD	GA
		107 W Elm	Brush pile by road	24hr notice				LB TD	GA
		120 Lynn Haven	Grass clippings in the road	Written warning				GW	GA
		617 W Arkansas	Brush pile by road	24hr notice				LB	GA
9/17/21		5212 Martin Circle	Post summons/photograph violations	Posted				O	GA
		1233 Dixon	Post summons/photograph violations	Posted				O	GA
		1218 Denison	Post summons/photograph violations	Posted				O	GA
		1220 Denison	Post summons/photograph violations	Posted				O	GA
		1230 Denison	Post summons/photograph violations	Posted				O	GA
		1301 University	Post summons/photograph violations	Posted				O	GA
		1526 Remington West Cr	Post summons/photograph violations	Posted				O	GA
		802 N 18th	Follow up for court	Inspect				O	GA
		402 N 4th	Post summons/photograph violations	Posted				O	GA
		Price's Printing	Pick up order	Picked up				O	GA
		City Hall	Questions about condemned status	MC advised				O	GA
	Crystell Robb, Patricia (sister)	Office, RE; 822 Elm	Requirements to repair residence	MC Advised				O	GA
		120 Lynn Haven	Follow up	NC				O	GA
		638 S 3rd	Follow up	Inspect				O	GA
9/20/21		303 Holcomb	No water	MC, Notice				O	GA
		911 N 6th	Water leak, trash	Inspect				TD D	GA
		120 Lynn Haven	Grass in street, Unknown person at residence would not give name or say if they lived there. Request PD assistance. Assisted by 1549 to identify person.	MC. Warned				GW	GA
		Office	Research owner of rental property	Research				O	GA
		1312 N 6th	Boxes and trash bags	24hr notice				TD	GA
		1012 N 6th	Mattress, old tub, debris	24hr notice				TD	GA

City of Durant

Neighborhood Services

Daily Code Enforcement Log (Adams)

September 2021

Date	Name	Location/Address	Inspection Type	Action Taken	Abatement Letter Sent	OA / CTA	Citation Issued	Code Violation	Initials
		511 N 7th	trash and trash bags	24hr notice				TD	GA
		Poplar and N 3rd	Motorist assist	MC				O	GA
		McLean and E Main	Trees at corner	Inspect				TS	GA
		1817 W Main	Poss code violation	None found				O	GA
9/21/21		3524 Lazy Ln	Tall grass/weeds. Talked to resident, will get it mowed. Also spoke to neighbor who will mow this time.	MCx2 Warned				GW	GA
		922 W Georgia	Old furniture/debris	24hr notice				TD	GA
		316 S 15th	Trash, Mattress	24hr notice				TD	GA
		403 S 6th	Trash/bags, debris along front of house	24hr notice				TD	GA
		1724 W Cedar	Trash bags and debris on N 18th st side	24hr notice				TD	GA
		1603 Olive	Trash pile by road MC Personal service	24hr notice MC				TD	GA
		1523 W Beech	Trash bags and boxes on N 16th st side	24hr notice				TD	GA
		City Hall	Questions about trash pick up/24hr tag	MC Advise				O	GA
		Office	Paperwork	Paperwork				O	GA
		207 W Texas	Take pictures	Photographed				O	GA
9/22/21		800 E Florida	Expired tag, inoperable vehicle on street. OK tag DGS 5840 Jeep Grand Cherokee	48hr notice				JV	GA
		802 E Florida	Junk vehicles	Written warning				JV	GA
		822 W Elm	Follow up	Inspect				D	GA
		624 N 5th	Follow up	MC				O	GA
		702 W Beech	Tall grass/weeds	Written warning				GW	GA
		517 N 3rd	Grass/weeds, Trash/debris	Written warning				TD GW	GA
		303 Chaparral Dr	Trash and debris	24hr notice				TD	GA
		303 Meadowlark Ln	Limbs and bags by road under willow tree	24hr notice				LB RD	GA
		407 S 16th	Inop/abandoned vehicle on street. Yellow Ford mustang. OK tag DGH 016	48hr notice				JV	GA
		303 Holcom	Follow up	MC				O	GA
		W Cedar at RR tracks Homeless camp	MCx4 Warned to return shopping carts or they will be charged with theft/poss.stolen property.	MCx4				O	GA
9/23/21		City Hall	24hr nuisance complaint	MC				O	GA
		Office	Print, organize pictures/cases/summons	Files				O	GA
		3010 Kande Ln	Tall grass	Written warning				GW	GA
	James Akin (complainant)	508 meadowlark LN	Advising status of dilapidated house across the street. Advises it is a health/safety issue due to rodents and foul smell.	MC				O	GA
		509 meadowlark LN	Dilapidated, overgrown grass/weeds, trees/shrubs, falling down. Already condemned.	Inspect				D GW TS	GA
		Office	Research equipment and manual for animal control - dart gun and related items. Check availability also.	Research				O	GA

City of Durant

Neighborhood Services

Daily Code Enforcement Log (Adams)

September 2021

Date	Name	Location/Address	Inspection Type	Action Taken	Abatement Letter Sent	OA / CTA	Citation Issued	Code Violation	Initials
	Rocky McDaniel	122 N 2nd R Hibachi	Permit problems, beverage garden	MC advise				O	GA
	Sno Byrd snow cones	Office	Permit issue, food truck	MC advise				O	GA
9/24/21		Emergency Management	Radios for new trucks, pick up items	Drop off/pick up				O	GA
		City Hall	Meet with Cindy about permit issues	meeting				O	GA
		1014 W Evergreen	Measure trees over road	Inspect				TS	GA
		1020 W Evergreen	Measure trees over road	Inspect				TS	GA
		1024 W Evergreen	Measure trees over road	Inspect				TS	GA
	Linda Hendrickson (complainant)	1220 W Live Oak	Tall grass next door	MC				GW	GA
		602 N 13th	Grass and weeds, has been recently abaated. Grass is over 14" again.	Inspect				GW	GA
		W Evergreen and N 8th	Prohibited sign	Removed				O	GA
		213 S 5th	Possible code violations	Inspect				O	GA
		3010 Kande Ln	Follow up	Inspect				O	GA
		602 N 13th	Contact property management	MC				O	GA
9/27/21		Timber Ridge Apts.	Large dead dog upstairs	Assist				O	GA
		5024 W hwy 70	Dumpster problem	MC				O	GA
		801 N 11th	Photograph abatement	Photographed				GW LB	GA
		411 N 6th	Mattress, box springs, trash	24hr notice				TD	GA
		5305 Roadrunner	Mattress, box springs	24hr notice				TD	GA
		4501 Washington Ave	Trash, bags, debris	24hr notice				TD	GA
9/28/21		1233 dixon	Follow up for court	Inspect				O	GA
		1526 Remington W Circle	Follow up for court	Inspect				O	GA
		401 S 9th	Follow up for court	Inspect				O	GA
		402 N 4th	Follow up for court	Inspect				O	GA
		802 N 18th	Follow up for court	Inspect				O	GA
		1301 University	Follow up for court	Inspect				O	GA
		1330 Denison	Follow up for court	Inspect				O	GA
		1220 Denison	Follow up for court	Inspect				O	GA
		1218 Denison	Follow up for court	Inspect				O	GA
		5212 Martin Circle	Follow up for court	Inspect				O	GA
		3825 N 1st	Follow up for court	Inspect				O	GA
		419 NE 5th	No water/theft/tampering	Condemned notice				D	GA
		City Hall	Court, 4 cases	Court				O	GA
		213 E Cedar	Trash and debris	24hr notice				TD	GA
		1605 Olive	Dogs running at large	MC				O	GA
		5212 Martin Circle	Limbs, brush, tires	24hr notice				LB TD	GA
		1204 Alma	Refrigerator by road	24hr notice MC				JA	GA
9/29/21		800 E Florida	Follow up Junk vehicle	Inspect				JV	GA
		802 E Florida	Follow up abandoned vehicle	Inspect				JV	GA
		1004 W Georgia	Trash by road	MC Warned				TD	GA

City of Durant

Neighborhood Services

Daily Code Enforcement Log (Adams)

September 2021

Date	Name	Location/Address	Inspection Type	Action Taken	Abatement Letter Sent	OA / CTA	Citation Issued	Code Violation	Initials
		City Hall	Assist PD with ID of property owner	MC				O	GA
		510 S 13th	Condemned house, replace notice	Inspect				D	GA
		407 S 16th	Follow up abandoned vehicle	Inspect				JV	GA
		423 N 7th	Improper 24hr nuisance tag	MC advise				O	GA
		Post Office	Mail 24 letters	Mailed				O	GA
	Lisa Jensen	Office	Questions about condemned/dilapidated	MC				O	GA
9/30/21		Money Talks trailer park East Main #10	Assist PD	Inspect				D	GA
		NE 5th	Horses in road, assist animal control	Inspect/assist				O	GA
		222 S 3rd	Post summons/photograph violations	Posted				O	GA
		406 W Tennessee	Post summons/photograph violations	Posted				O	GA
		801 S 4th	Post summons/photograph violations	Posted				O	GA
		407 W Tennessee	Post summons/photograph violations	Posted				O	GA
		506 S 14th	Post summons/photograph violations	Posted				O	GA
		508 S 14th	Post summons/photograph violations	Posted				O	GA
		527 S 14th	Post summons/photograph violations	Posted				O	GA
		1503 W Texas	Post summons/photograph violations	Posted				O	GA
		609 S 13th	Post summons/photograph violations	Posted				O	GA
		424 W Locust	Post summons/photograph violations	Posted				O	GA
		1215 N 6th	Post summons/photograph violations	Posted				O	GA
		1219 N 6th	Post summons/photograph violations	Posted				O	GA
		1503 N 10th	Post summons/photograph violations	Posted				O	GA
		517 N 11th	Post summons/photograph violations	Posted				O	GA
		1701 W Main	Post summons/photograph violations	Posted				O	GA

City of Durant

Neighborhood Services

Daily Code Enforcement Log (Jackson)

September-2021

Date	Name	Location/Address	Inspection Type	Action Taken	Abatement Letter Sent	OA / CTA	Citation Issued	Code Violation	Initials
9/1/21			Monthly Report						
		424 W Cedar	Inspect/Tall Grass	Lettered	L			GW	S.J.
		723 N 3rd	Inspect/Tall Grass	Lettered	L			GW	S.J.
		1817 W Main	Complaint/Water Leak	Turned water off until Corrected				O	S.J.
		Gerlach Drive North	Complaint/Tall Grass	Lettered	L			GW/TS	S.J.
		Gerlach Drive South	Complaint/Tall Grass	Lettered	L			GW/TS	S.J.
		Ed F Davis Dr & Westside	Complaint/Tall Grass	Lettered	L			GW/TS	S.J.
		1017 Wilson St	Inspect/Tall Grass	Lettered	L			GW	S.J.
		2207 Hillcrest	Inspect/Tall Grass	Lettered	L			GW	S.J.
		1825 W Main	Inspect/Limbs	Spoke With Owner				TD/MC	S.J.
		1107 Wilson St	Inspect/Limbs	Lettered	L			GW	S.J.
		1327 N 7th	Observe OA Abatement					D	S.J.
		701 University	Observe OA Abatement					D	S.J.
	Victory Durant	501 Venus	Final/B/M/E/P	Building Inspect				O	S.J.
	Victory Durant	441 Venus	Rough-in/B/M/E/P	Building Inspect				O	S.J.
9/2/21	Victory Durant	317 Venus Rd	Final/B/M/E/P	Building Inspect				O	S.J.
	Victory Durant	325 Venus Rd	Final/B/M/E/P	Building Inspect				O	S.J.
	Victory Durant	341 Venus Rd	Final/B/M/E/P	Building Inspect				O	S.J.
	Victory Durant	417 Venus Rd	Final/B/M/E/P	Building Inspect				O	S.J.
	Victory Durant	425 Venus Rd	Final/B/M/E/P	Building Inspect				O	S.J.
	Victory Durant	433 Venus Rd	Final/B/M/E/P	Building Inspect				O	S.J.
	Victory Durant	324 Venus Rd	Ground/Steel	Building Inspect				O	S.J.
	Victory Durant	400 Venus Rd	Ground/Steel	Building Inspect				O	S.J.
	Victory Durant	416 Venus Rd	Ground/Steel	Building Inspect				O	S.J.
		211 S 1st	Meter Release	Building Inspect				O	S.J.
9/3/21		507 N 2nd	Complaint on 24 HR nuisance	Removed Charge				O	S.J.
		210 Sunny Meadows	Complaint/Tall Grass	Left Hanger				GW	S.J.
		1201 University	Complaint/Garage Sale	Did Not Find				O	S.J.
		801 W Beech	Met PD	Questions about Condemned House				D	S.J.
		323 N 2nd	No Water	No One Home				O	S.J.
		324 W Mulberry	No Water	Gave TII Tuesday				O	S.J.
9/7/21		1401 Washington	Follow up on grass complaint	In Compliance				GW	S.J.
		917 SE 2nd	Follow up on grass complaint	In Compliance				GW	S.J.
9/9/21	Walgreens	302 University Place	Sanitation Complaint/ Trash & Debris	Spoke with Manager				TD/MC	S.J.
		SFP Two Pool Shopping Center	Inspect behind center	In Compliance				TD	S.J.
		Cross Creek Shopping Center	Inspect behind center	In Compliance				TD	S.J.
		Met with M Hall	Go through CE Applications					O	S.J.
		Signed up for Insurance							S.J.
9/10/21		1300 Block Denison	Complaint/Trees in Alley	Follow up Monday				TS	S.J.
		1200 Block Dixon	Complaint/Trees in Alley	Follow up Monday				TS	S.J.
		3825 N 1st	Inspect/Tall Grass	Will Letter				GW	S.J.
		1526 Remington Circle West	Complaint/Tall Grass	Will Letter				GW	S.J.

9/13/21	United Methodist Church	3210 N 1st	Bathroom Clearances				O	S.J.
		802 University	Plumbing (Ground)				O	S.J.
	Victory Durant	432 Venus Rd	Rough-In				O	S.J.
	Victory Durant	309 Venus Rd	Rough-In				O	S.J.
	Phat Pharm	2131 W Main	COC				O	S.J.
		1002 W Main	Code Violation				O	S.J.
9/14/21		1115 N Grand	Met with owner/violations	Gave 30 days			GW/TD/MC	S.J.
		1124 N Grand	Met with owner/violations	Gave 30 days			GW/TD/MC	S.J.
		1102 N Grand	Met with owner/violations	Gave 30 days			GW/TD/MC	S.J.
		404 S12th	Building Inspection	Took off Condemnation			O	S.J.
		2010 Elm	Complaint/Tall grass	In Compliance			GW	S.J.
		1902 W Elm	Inspect/Limbs	24HR			TD	S.J.
		418 N 17th	Inspect/Trash & Debris	24HR			TD	S.J.
		1603 W Olive	Inspect/Follow-up	Spoke with Owner			TD/MC	S.J.
		1301 University	Inspect/Limbs	24HR			TD	S.J.
		2401 University	Inspect/Limbs	24HR			TD	S.J.
		402 N 4th	Inspect/Trailer	Letter			O	S.J.
9/15/21		406 Tennessee	Complaint/Squatters	Gave 5 days, PD had to be called			D	S.J.
		Nuisance Court						S.J.
		3825 N 1st	Grass & Weeds	Lettered	L		GW	S.J.
		5212 Martin Circle	Trash & Debris/Trees over Right of Way	Lettered	L		TS/TD	S.J.
		1233 Dixon	Trash & Debris/Trees over Right of Way	Lettered	L		TS/TD	S.J.
		1218 Denison	Trash & Debris/Trees over Right of Way	Lettered	L		TS/TD	S.J.
		1220 Denison	Trash & Debris/Trees over Right of Way	Lettered	L		TS/TD	S.J.
		1330 Denison	Trash & Debris/Trees over Right of Way	Lettered	L		TS/TD	S.J.
		1301 University	Limbs/Nuisance	Lettered	L		TD	S.J.
		802 N 18th	Grass & Weeds	Lettered	L		GW	S.J.
		402 N 4th	Trailer on Lawn	Lettered	L		O	S.J.
		401 S 9th	Grass & Weeds	Lettered	L		GW	S.J.
		1523 Remington West Cir	Grass & Weeds	Lettered	L		GW	S.J.
		Set in on interviews/Code/Animal Officer					GW	S.J.
9/16/21		40 acres East of Cardinal	Met Abatement Crew				GW	S.J.
		802 N 18th	Follow up for court	Inspect			TD	S.J.
9/17/21		Pick Up ACO Truck/Argyle Texas						S.J.
9/20/21		120 Lynn Haven	Grass in street, Un cooperative unknown person at residence. request PD assistance. Assisted by 1549.	MC. Warned			GW/MC	S.J.
		1817 W Main	Follow Up/ Water Leak	No one answered			O	S.J.
		1301 University	Limbs	24HR			TD	S.J.
		40 acres East of Cardinal	Met Abatement Crew	Locked Out			O	S.J.
		McLean & Hillcrest	Locked gates				O	S.J.
		1215 N 6th	Complaint/ Trash & Junk Vehicles	Will Letter			TD/JV	S.J.
		1219 N 6th	Complaint/ Trash & Junk Vehicles	Will Letter			TD/JV	S.J.
		1202 N 6th	Furniture In Yard	24HR			TD	S.J.
		922 W Georgia	Trash & Furniture	Called Owner			TD	S.J.
		1220 Denison	Owner, questions about alley	No Answer			TS	S.J.
		1218 Denison	Owner, questions about alley	No Answer			TS	S.J.
		2825 University	Complaint about neighbor	Follow up Tuesday			TD	S.J.
9/21/21		804 N 12th	Gas Release				O	S.J.

		7606 Perfect Drive	Inspect/Flat work				O	S.J.
		File liens, purge, file cases						S.J.
9/22/21		822 W Elm	Inspect dilapidated structure	Met with owner, city turned water on to look for leaks, still not in compliance			D/MC	S.J.
		424 W Locust	Inspect/Tall Grass	Will Letter			GW	S.J.
		406 W Tennessee	No city utilities	Condemned, PD assisted			D	S.J.
		527 S 13th (empty lot)	Inspect/Tall Grass	Will Letter			GW	S.J.
		505 S 14th (empty lot)	Inspect/Tall Grass	Will Letter			GW	S.J.
		508 S 14th	Inspect/Dilapidated Shed	Will Letter			D	S.J.
		527 S 14th (empty Lot)	Inspect/Tall Grass	Will Letter			GW	S.J.
		407 W Elm	Inspect/Tall Grass	Will Letter			GW	S.J.
		1903 W Arkansas	Inspect/Tall Grass	Called DIA			GW	S.J.
		FAMILY DOLLAR	Returned Cart	From Fed Building			GW	S.J.
		407 Tennessee	Inspect/Tall Grass	Will Letter			GW	S.J.
		801 S 4th	Inspect/Tall Grass	Will Letter			GW	S.J.
		301 S 15th	Inspect/Tall Grass	Will Letter			GW	S.J.
		222 S 3rd	Inspect/Tall Grass	Will Letter			GW	S.J.
9/23/21		1002 W Evergreen	Trees over roadway	Will Letter			TS	S.J.
		1010 W Evergreen	Trees over roadway	Will Letter			TS	S.J.
		1014 W evergreen	Trees over roadway	In Compliance			TS	S.J.
		1020 W Evergreen	Trees over roadway	Will Letter			TS	S.J.
		1024 W Evergreen	Trees over roadway	Will Letter			TS	S.J.
		1701 W Main	Tall Grass	Will Letter			TS	S.J.
9/24/21		40 acres East of Cardinal	Met Abatement	Met crew, follow-up			O	S.J.
		1701 W Main	Attempted to find owner				GW	S.J.
		62 Six Springs	Inspect for mortgage company	In Compliance			O	S.J.
		Invoice 24 HR Nuisance					O	S.J.
		801 N 11th	Check after Abatement				O	S.J.
9/27/21		1503 N 10th	Tall Grass	Will Letter			GW	S.J.
		1412 E Main	Limbs	Spoke with owner, they complied			TD/MC	S.J.
		826 Parkland Dr	Condemned Propert	Follow-Up			D	S.J.
9/28/21		614 NE 2nd	Tall Grass	Will Letter			GW	S.J.
		623 NE 2nd	Burn out house/Condemned	Will Letter			D/GW/JV	S.J.
		610 N 1st	Tall Grass	Will Letter			GW	S.J.
		616 N 1st	Tall Grass	Will Letter			GW	S.J.
		614 N 1st	Tall Grass	Will Letter			GW	S.J.
		1298 N 1st	Tall Grass	Will Letter			GW	S.J.
		Remington Hills(Detention Ponds)	Tall Grass	Will Letter			GW	S.J.
9/29/21		Prepared Letters (27)					O	S.J.
		Prepared Liens for City Clerk					O	S.J.
		Filed Cases					O	S.J.
9/30/21	Money Talks Mobile Home Park	1128 E Main	Unsafe/Unsanitary Conditions, assisted PD	Condemned & lettered			D/TD/JV	S.J.
		702 W Beech	Tall Grass	Will Letter			GW	S.J.
		323 N 2nd	UB called no water	Condemned and notified owner			D	S.J.

The City of Durant			
Neighborhood Services Department			
Monthly Activity Report, September 2021			
1. Inspections		4. Animal Control	
Building	50	Calls for Service	179
Electrical	68	Citations Issued	10
Mechanical	43	Warnings Issued	46
Plumbing	70	Dogs Picked Up	32
Drainage Issues	0	Cats Picked Up	15
Other	7	Dog Adoptions	1
Total	238	Cat Adoptions	4
2. Code Enforcements		Dog Rescue	12
Contact Made	49	Cat Rescue	17
Trees & Shrubs	28	Claimed by Owner	6
Grass & Weeds	60	Animals Euthanized	7
Junk Vehicles	14	Parvo Deaths	1
Junk Appliances	4	Total	330
Dilapidated Structures	24	5. Letters Mailed	
Trash & Debris	65	Code Enforcement	51
Other	177	Code Hearings	51
24 Hour Nuisances Posted	40	Public Hearings	2
PD 24 Hour Nuisances Posted	9	Total	104
Code Enforcement	31		
Notices Posted	37		
Citations Issued	0		
Warnings Issued	8		
Total	546		
3. New Construction			
SFR	0		
MFR	9		
Commercial	0		
Industrial	0		
Total	9		

Tickets and Warnings

Neighborhood Services

Sep-21

ADAMS, GREG

Tickets	Warnings	Total
0	6	6

FULTON, KATELAND

Tickets	Warnings	Total
9	43	52

JACKSON, SHAWN

Tickets	Warnings	Total
0	2	2

PAGE, SONYA

Tickets	Warnings	Total
1	3	4

Total:	10	54	64
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The City of Durant

Memorandum

Date: 10/12/2021
To: Mayor and City Council
From: Ryan Brewer, Parks and Recreation Manager
Re: Parks Monthly Report - September 2021

Council Information / Action Requested

City Staff Information / Action Follow-up, if Council authorizes this action:

ATTACHMENTS:

1. Parks Monthly Report - September 2021.docx



THE CITY OF DURANT

Parks and Recreation Department

TO: Durant City Council
FROM: Ryan Brewer, Director of Parks and Recreation
DATE: September 30, 2021
SUBJECT: Monthly Report for September 2021

Parks Department

The following work was done in September

1. Continued to Mow, Weed eat, and maintained all the Parks
2. Carl Albert Playground Grant work
 - a. Installed the Spring Rockers on Sept 30
 - b. We Lack installing a spider web jungle gym, Spring Rockers, Merry Go Round
2. Continued Developing a Park Master Plan for each Park and a 10 year CIP.
3. Score Boards have been install at DMSC wiring for power has been completed on 3 out of 4. All that is lacking is programming for the video portion done by the Youth Scoreboard company next month. Score boards were provided by Youth Scoreboard, a Barry Switzer company at no cost to the city due to selling advertising to pay for boards
4. Started receiving quotes for the CIP approved Skid steer to have a Mulcher, Backhoe and Bucket attachments.
5. Have attended trainings and meetings with a number of people and organizations to go over the future of collaborating with future events which includes but not limited to
 - a. September 7th - Meeting with Chamber of Commerce about the Market Square Concert Series
 - b. September 7th - Durant community Facilities Authority
 - c. September 8th - Kiwanis meeting
 - d. September 9th - Training Good News in Parks
 - e. September 10th - Meeting with Durant Youth Football
 - f. September 13th - Meeting about applying for a T-Mobile Grant to get new playground equipment installed at Lloyd Plyler Park.
 - g. September 16th - Training Make a splash best practices for designing inclusive water play destinations
 - h. September 23rd- attended the first concert at Market Square
 - i. September 25th- Cube Mobile Race at Carl Albert Park
 - j. September 27th- Meeting with Imagine Durant about the Country Club Redevelopment
 - k. September 28th- Meeting with Coast to Coast and Greenbelt Mowing to discuss the Mowing Contracts

- l. September 29th- Meeting with Bryan County Sports about the Future of Recreational Baseball in the City of Durant
- m. September 29th- Training Empowering professionals to dismantle health inequities and systemic racism in Parks and Recreation
- n. September 30th- second Concert in Market Square
- o. September 30th- finalized and submitted T-mobile grant for Playground equipment at Lloyd Plyler.



The City of Durant

Memorandum

Date: 10/12/2021
To: Mayor and City Council
From: David Houser, Chief
Re: Police Department Monthly Report - August 2021

See/Review Attached Report

We are now reporting data from Spillman Flex RMS instead of InSych RMS. We have submitted data to the OSBI for reporting requirements and have received positive reviews thus far. OSBI requires less than 2% error rate in order to schedule certification. Our first submittals showed 4%, 0% and 3% error rate. To place this in perspective, our former RMS initial submission error rate was in the teens. This is a positive step forward as we suspected and the correction in the error rate will be facilitated by the software technicians and the OSBI.

The Police Department continues to test for open positions once every two weeks. We currently have three recruits in training and have 12 candidates in varying stages of the hiring process.

October begins a frenzy of special event activities and the City has experienced an uptick in special event permits. The Durant Police Reserve Division is one of the departments instrumental in facilitating and managing these events. I would like to express my appreciation for Reserve Chief Jeff Ballew and his crew for their efforts.

Council Information / Action Requested

Information Only

City Staff Information / Action Follow-up, if Council authorizes this action:

None

ATTACHMENTS:

1. AUG 2021



Durant Police Department

3104 Carl Albert Drive
 Durant, Ok 74701-5015
 Phone 580-924-3737 Fax 580-924-8928
 David Houser, Chief of Police

MONTHLY DEPARTMENTAL REPORT August 2021

In accordance with the mandatory monthly report to the Oklahoma Bureau of Investigation and the Federal Uniform Crime Reporting system, the following offenses were reported

OFFENSES	Aug-21	Aug-20	YTD 2021
<i>UCR PART 1 CRIMES</i>			
Criminal Homicide	0	0	1
Forcible Rape	0	0	3
Robbery	0	1	3
Aggravated Assaults	6	2	27
Burglary	10	12	63
Larceny-Theft	49	47	241
Motor Vehicle Theft	6	3	44
Arson	1	0	1
<i>UCR Part 1 Crimes - TOTAL</i>	72	65	383
<i>UCR PART 2 CRIMES</i>			
Other Assaults (Simple)**	16	11	69
Forgery and Counterfeiting; Fraud; Embezzlement; Stolen Property-Buying, Receiving, Possessing; Vandalism; Weapons-Carrying, Possessing, etc; Prostitution and Commercialized Vice; Sex Offenses; Drug Abuse Violations; Gambling; Offenses Against the Family and Children; Driving Under the Influence; Liquor Laws; Drunkenness; Disorderly Conduct; Vagrancy; All Other Offenses (Warrant Arrests); Suspicion; Curfew and Loitering Laws; Runaways			
<i>**UCR Part 2 Crimes**-TOTAL</i>	360	346	2,369
TOTAL OFFENSES (UCR Part 1 & Part 2 Crimes)	432	411	2,752

Domestic Violence Cases	Aug-21	Aug-20	YTD 2021
This number is included in Part 1 Crimes- Aggravated Assaults & Part 2 Crimes-Simple Assaults	3	10	48



Durant Police Department

3104 Carl Albert Drive
Durant, Ok 74701-5015
Phone 580-924-3737 Fax 580-924-8928
David Houser, Chief of Police

MONTHLY DEPARTMENTAL REPORT August 2021

ARRESTS	Aug-21	Aug-20	YTD 2021
Adult Arrests	86	176	1222
Juvenile Arrests	3	4	20
TOTAL ARRESTS	89	180	1,242

EOD Actions	23	27	163
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Emergency Order of Detentions include the preparation of reports and affidavit to commit persons for an emergency mental health evaluation, having the officer stand by while the evaluation is conducted by a mental health professional, and then the transport to an approved state mental health institution for treatment. (Norman, McAlester, Ada or Sulphur)

MOTOR VEHICLE COLLISIONS	Aug-21	Aug-20	YTD 2021
Injury Accidents	14	8	67
Property Damage Accidents	43	32	342
Private Property Accidents	9	9	100
Fatality Accidents	0	0	2
TOTAL ACCIDENTS	66	49	511

CITATIONS	Aug-21	Aug-20	YTD 2021
Traffic/Non-Traffic Citations	352	522	3,990
Warnings	105	196	1,184
DUI	9	16	89
TOTAL	466	734	5,263



Durant Police Department

3104 Carl Albert Drive

Durant, Ok 74701-5015

Phone 580-924-3737 Fax 580-924-8928

David Houser, Chief of Police

MONTHLY DEPARTMENTAL REPORT August 2021

<i>CALLS FOR SERVICE</i>	<i>Aug-21</i>	<i>Aug-20</i>	<i>YTD 2021</i>
Durant Police Department	1,827	2,220	16,673
Bryan County*	1,918	2,204	17,493
TOTAL CALLS FOR SERVICE	3,745	4,424	34,166

*Bryan County *Calls for Service* include all calls received for any jurisdictions participating in the CAD System and contracting with the City of Durant for communication services: Achilles PD; Bryan County Sheriff's Office; Bennington PD; Bokchito PD; Bryan County District Attorney's Office; Caddo PD; Calera PD; Choctaw Nation Tribal; Colbert PD; OHP; and SOSU PD

<i>RESERVE HOURS</i>	84	210	1,156.50
<i>CHAPLAIN HOURS</i>	98	12.25	262.75

Department Report Totals (OSBI-UCR)

2021	>>> >>> >>>			MISC OFFENSES				<<<		<<<		<<<	>>> ARRESTS <<<				<<<	> COLLISIONS (MVC) <					>>> > CITATIONS < <<<				CALLS FOR SERVICE			RESERVE HOURS	Chaplain Hours	>> ANIMAL CONTROL <<								
	MUR- DER	RAPE	ROB- BERY	ASSAULTS AGG	SIMP	BURG B&E	LAR- CENY	MV THEFT	AR- SON	UCR PT 1	UCR PT 2		TOTAL OFF	UCR PT 1	UCR PT 2	JUV		TOTAL	EOD	INJU- RIES	PROP DAM	PRIV PROP	FATAL- ITIES	TOTAL	TRAF/NON TRAF CITS	WARN	DUI	TOTAL	DURANT			BRYAN CO	TOTAL	CFS	CITA- TIONS	FEES COLL	ADOP- TIONS			
JAN	0	0	1	1	6	10	23	1	0	36	280	316	7	6	129	1	136	23	8	37	8	1	54	490	105	10	605	2,044	1,889	3,933	147.0	17.25	128	6		0				
FEB	0	0	0	1	9	4	19	2	0	26	231	257	10	2	109	5	116	11	7	43	6	0	56	448	90	16	554	1,884	1,828	3,712	175.0	43.00	121	3		3				
MAR	0	0	0	3	4	10	23	6	0	42	319	361	4	11	181	1	193	32	9	48	16	0	73	577	116	13	706	2,359	2,762	5,121	90.0	7.50	127	7		0				
APR	0	0	0	5	8	5	32	3	0	45	330	375	4	5	191	4	200	18	4	51	15	0	70	656	260	17	933	2,346	2,494	4,840	110.0	18.75								
MAY	0	0	1	4	9	15	34	5	0	59	328	387	9	13	190	1	204	20	9	45	10	1	65	633	157	11	801	2,391	2,495	4,886	140.5	26.25								
JUNE	1	2	0	1	10	6	38	11	0	59	322	381	5	3	162	5	170	21	6	25	18	0	49	414	165	8	587	2,081	2,313	4,394	340.0	8.50								
JULY	0	0	1	6	7	3	23	10	0	43	200	243	6	6	128	0	134	15	10	50	18	0	78	420	186	5	611	1,741	1,794	3,535	70.0	43.50								
Spillman														ADULT		JUV																								
														1,136		17																								
AUG	0	0	0	6	16	10	49	6	1	72	359	431	3	86		3	89	23	14	43	9	0	66	352	105	9	466	1,827	1,918	3,745	84.0	98.00								
SEPT										0		0					0						0																	
OCT										0		0					0						0																	
NOV										0		0					0						0																	
DEC										0		0					0						0																	
TOTAL	1	2	3	27	69	63	241	44	1	382	2,369	2,751	48	1,222		20	1,242	163	67	342	100	2	511	3,990	1,184	89	5,263	16,673	17,493	34,166	1,156.50	262.75	376	16		3				

2020	>>>			MISC OFFENSES								<<<				DOM VIOL	>>> ARRESTS <<<				EOD	> COLLISIONS (MVC) <					>>> > CITATIONS < <<<				CALLS FOR SERVICE			RESERVE HOURS	Chaplain Hours	>> ANIMAL CONTROL <<			
	MUR- DER	RAPE	ROB- BERY	ASSAULTS AGG	SIMP	BURG B&E	LAR- CENY	MV THEFT	AR- SON	UCR PT 1	UCR PT 2	TOTAL OFF	UCR PT 1	UCR PT 2	JUV		TOTAL	INJU- RIES	PROP DAM	PRIV PROP		FATAL- ITIES	TOTAL	TRAF/NON TRAF CITS	WARN	DUI	TOTAL	DURANT	BRYAN CO	TOTAL	CFS	CITA- TIONS	FEES COLL			ADOP- TIONS			
JAN	0	2	0	1	9	19	41	4	0	67	283	350	5	10	161	0	171	29	11	36	11	0	58	655	151	11	817	2,592	1,646	4,238	134.5	17.75	207	0		3			
FEB	0	1	1	1	10	3	32	5	1	44	270	314	3	5	152	2	159	16	11	41	11	0	63	569	118	12	699	2,263	1,633	3,896	90.0	26.25	172	1		2			
MAR	2	0	0	2	11	9	30	5	0	48	213	261	5	7	111	1	119	24	4	34	10	0	48	293	57	5	355	1,773	1,776	3,549	134.0	7.50	112	3		1			
APR	0	0	1	0	10	13	28	4	0	46	151	197	6	6	54	9	69	23	2	12	2	0	16	95	35	4	134	1,402	1,395	2,797	130.0	8.50	205	9		1			
MAY	0	1	0	9	9	14	34	1	0	59	284	343	6	6	125	1	132	27	6	23	11	1	41	622	155	13	790	2,735	1,993	4,728	207.0	22.75	239	5		1			
JUNE	0	1	0	2	19	17	37	4	0	61	332	393	11	3	148	1	152	33	5	31	14	0	50	645	374	6	1,025	2,430	2,073	4,503	204.0	23.25	194	23		1			
JULY	0	0	1	1	16	11	22	6	0	41	249	290	11	6	125	3	134	33	10	33	15	0	58	612	343	9	964	2,308	1,997	4,305	188.0	0.50	208	12		1			
AUG	0	0	1	2	11	12	47	3	0	65	346	411	10	9	167	4	180	27	8	32	9	0	49	522	196	16	734	2,220	2,204	4,424	210.0	12.25	157	19		0			
SEPT	0	1	0	3	8	10	22	3	0	39	254	293	8	7	149	2	158	42	13	36	8	1	58	297	78	4	379	2,091	1,919	4,010	194.0	9.25	227	9		3			
OCT	0	1	1	2	10	8	28	3	0	43	326	369	6	13	173	1	187	25	11	40	11	0	62	353	81	6	440	2,166	2,044	4,210	129.0	10.75	267	21		0			
NOV	0	0	0	0	10	10	30	4	0	44	231	275	7	8	112	3	123	17	9	36	5	0	50	499	73	4	576	2,231	2,106	4,337	177.0	4.25	184	34		0			
DEC	0	0	0	3	16	9	26	5	0	43	191	234	13	18	82	6	106	22	13	39	10	0	62	314	52	3	369	1,815	1,935	3,750	165.0	1.50	153	8		4			

Department Report Totals (OSBI-UCR)

TOTAL	2	7	5	26	139	135	377	47	1	600	3,130	3,730	91	98	1,559	33	1,690	318	103	393	117	2	615	5,476	1,713	93	7,282	26,026	22,721	48,747	1,962.50	144.50	2,325	144		17
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2019	>>> >>> >>>			MISC OFFENSES					<<<			<<< <<<			DOM VIOL	>>> ARRESTS <<<				EOD	> COLLISIONS (MVC) <					>>> > CITATIONS < <<<				CALLS FOR SERVICE			RESERVE HOURS	Chaplain Hours	>> ANIMAL CONTROL <<				
	MUR- DER	RAPE	ROB- BERY	ASSAULTS AGG	SIMP	BURG B&E	LAR- CENY	MV THEFT	AR- SON	UCR PT 1	UCR PT 2	TOTAL OFF	UCR PT 1	UCR PT 2		JUV	TOTAL	INJU- RIES	PROP DAM		PRIV PROP	FATAL- ITIES	TOTAL	TRAF/NON TRAF CITS	WARN	DUI	TOTAL	DURANT	BRYAN CO	TOTAL	CFS	CITA- TIONS			FELS COLL	ADOP- TIONS			
JAN	0	0	0	11	5	18	25	2	0	56	221	277	6	14	128	1	143	24	13	30	12	1	56	311	246	10	567	1,975	1,994	3,969	95.0	14.75	168	2		4			
FEB	0	0	0	3	14	14	35	1	0	53	193	246	10	10	104	0	114	13	6	35	14	0	55	241	173	9	423	1,764	1,718	3,482	91.0	4.25	163	1		3			
MAR	1	0	0	9	11	16	36	1	0	63	222	285	9	6	136	1	143	16	8	33	15	0	56	239	133	15	387	1,746	2,034	3,780	105.0	9.75	199	4		6			
APR	0	0	1	2	15	11	32	5	0	51	235	286	8	8	121	0	129	23	14	45	8	0	67	252	106	7	365	1,916	1,684	3,600	104.0	10.50	196	1		4			
MAY	0	0	0	8	20	15	66	8	1	98	280	378	16	19	153	6	178	22	17	38	15	0	70	422	132	15	569	2,409	2,039	4,448	329.0	15.50	161	1		4			
JUNE	0	4	1	3	12	9	54	6	0	77	250	327	10	15	139	1	155	23	9	30	22	0	61	367	192	7	566	2,304	1,946	4,250	123.0	3.00	191	2		11			
JULY	0	1	0	4	10	12	50	9	0	76	273	349	7	16	128	2	146	27	13	22	18	0	53	317	207	8	532	2,090	1,938	4,028	151.0	3.50	207	2		7			
AUG	0	1	0	4	10	14	65	3	0	87	286	373	7	10	140	5	155	17	9	26	24	0	59	458	338	10	806	2,418	1,779	4,197	232.0	4.00	180	3		12			
SEPT	0	0	1	3	12	12	34	4	0	54	236	290	6	11	145	0	156	20	12	35	19	0	66	493	378	14	885	2,327	1,783	4,110	198.5	5.75	208	3		22			
OCT	0	0	0	2	14	19	43	6	0	70	219	289	8	11	133	3	147	24	13	27	13	1	54	291	51	23	365	2,057	1,642	3,699	351.0	15.75	242	11		22			
NOV	0	0	0	2	11	20	48	8	1	79	236	315	5	14	138	1	153	16	13	26	14	2	55	221	29	20	270	1,938	1,607	3,545	310.0	13.50	235	6		8			
DEC	0	1	2	1	8	30	46	4	0	84	272	356	4	10	164	1	175	31	13	30	11	1	55	244	122	14	380	2,141	1,797	3,938	528.0	8.00	222	4		41			
TOTAL	1	7	5	52	142	190	534	57	2	848	2,923	3,771	96	144	1,629	21	1,794	256	140	377	185	5	707	3,856	2,107	152	6,115	25,085	21,961	47,046	2,617.50	108.25	2,372	40		144			

2018	>>> >>> >>>			MISC OFFENSES				<<<			<<< <<<			DOM VIOL	>>> ARRESTS <<<				EOD	> COLLISIONS (MVC) <					>>> > CITATIONS < <<<				CALLS FOR SERVICE			RESERVE HOURS	Chaplain Hours	>> ANIMAL CONTROL <<			
	MUR- DER	RAPE	ROB- BERY	ASSAULTS AGG	SIMP	BURG B&E	LAR- CENY	MV THEFT	AR- SON	UCR PT 1	UCR PT 2	TOTAL OFF	UCR PT 1		UCR PT 2	JUV	TOTAL	INJU- RIES		PROP DAM	PRIV PROP	FATAL- ITIES	TOTAL	TRAF/NON TRAF CITS	WARN	DUI	TOTAL	DURANT	BRYAN CO	TOTAL	CFS			CITA- TIONS	FELS COLL	ADOP- TIONS	
JAN	0	0	0	1	11	20	40	1	0	62	243	305	6	6	130	6	142	20	9	28	10	0	47	321	320	6	647	1,741	1,728	3,469	220.0	13.75	172	2		31	
FEB	0	0	1	9	7	16	41	3	0	70	209	279	8	12	100	1	113	15	10	45	12	0	67	205	53	2	260	1,621	1,548	3,169	184.0	8.25	151	1		29	
MAR	0	0	0	1	20	12	57	5	0	75	226	301	8	12	105	3	120	21	20	33	12	1	66	261	102	5	368	1,883	2,141	4,024	167.5	4.75	191	1		42	
APR	0	0	0	2	10	16	51	8	1	78	223	301	5	10	101	5	116	20	19	37	17	0	73	296	190	6	492	1,647	1,870	3,517	145.0	12.50	153	0		38	
MAY	0	1	0	4	10	19	86	5	1	116	254	370	8	15	124	1	140	27	13	31	11	0	55	239	120	7	366	2,010	2,268	4,278	178.0	17.25	142	0		41	
JUNE	0	0	0	4	13	19	70	5	1	99	249	348	8	15	109	3	127	18	15	29	20	0	64	222	260	4	486	1,987	2,040	4,027	242.0	9.75	161	0		5	
JULY	0	0	0	2	7	22	52	4	0	80	211	291	4	15	101	6	122	19	10	25	12	0	47	177	279	9	465	1,904	2,024	3,928	167.0	5.00	166	2		3	
AUG	0	0	1	6	17	9	48	5	0	69	237	306	6	11	126	1	138	24	11	27	11	1	50	196	210	8	414	1,771	2,165	3,936	122.0	8.25	156	1		4	
SEPT	0	0	1	5	8	19	40	6	0	71	186	257	9	17	84	2	103	24	15	32	10	0	57	154	220	3	377	1,672	2,059	3,731	235.5	2.25	196	0		7	
OCT	0	1	0	6	5	10	51	7	0	75	229	304	6	12	125	2	139	26	11	35	14	0	60	190	126	6	322	1,764	1,741	3,505	245.5	9.75	196	0		12	
NOV	0	1	1	2	10	16	55	2	1	78	261	339	6	15	112	1	128	20	12	42	11	0	65	231	275	6	512	1,851	1,897	3,748	104.0	4.00	178	3		2	
DEC	0	1	0	3	10	16	66	7	0	93	220	315	8	15	120	8	143	21	8	36	10	1	55	244	151	12	407	2,031	2,027	4,058	244.0	13.00	227	2		6	

Department Report Totals (OSBI-UCR)

TOTAL	0	4	4	45	128	194	657	58	4	966	2,748	3,716	82	155	1,337	39	1,531	255	153	400	150	3	706	2,736	2,306	74	5,116	21,882	23,508	45,390	2,254.50	108.50	2,089	12		220
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2017	MISC OFFENSES												DOM VIOL	>>> ARRESTS <<<				EOD	> COLLISIONS (MVC) <						>>> > CITATIONS < <<<				CALLS FOR SERVICE			RESERVE HOURS	Chaplain Hours	>> ANIMAL CONTROL <<			
	MUR- DER	RAPE	ROB- BERY	ASSAULTS AGG	SIMP	BURG B&E	LAR- CENY	MV THEFT	AR- SON	UCR PT 1	UCR PT 2	TOTAL OFF		UCR PT 1	UCR PT 2	JUV	TOTAL		INJU- RIES	PROP DAM	PRIV PROP	FATAL- ITIES	TOTAL	TRAF/NON TRAF CITS	WARN	DUI	TOTAL	DURANT	BRYAN CO	TOTAL	CFS			CITA- TIONS	FEES COLL	ADOP- TIONS	
JAN	0	0	0	5	12	17	64	8	0	94	324	418	7	20	168	6	194	21	4	32	13	0	49	675	373	9	1,057	2,493	2,036	4,529	150.5	34.00	185	1		51	
FEB	0	0	0	4	22	14	67	8	0	93	272	365	15	16	130	10	156	21	11	38	9	0	58	437	454	8	899	1,914	1,951	3,865	109.0	43.75	141	5		27	
MAR	0	0	0	6	15	14	39	4	0	63	281	344	9	17	144	5	166	10	15	41	19	0	75	299	224	8	531	2,059	2,025	4,084	177.0	40.25	174	1		40	
APR	0	1	0	4	11	9	57	2	0	73	248	321	9	20	114	5	139	22	5	44	17	0	66	352	48	2	402	1,815	1,890	3,705	152.0	19.50	133	5		34	
MAY	0	0	0	1	10	14	46	5	0	66	203	269	4	10	117	7	134	18	10	31	6	0	47	235	109	9	353	2,098	1,959	4,057	205.0	22.00	103	0		24	
JUNE	0	1	1	6	9	19	58	2	0	87	211	298	7	18	94	6	118	17	14	30	9	1	54	186	32	11	229	1,953	2,015	3,968	298.0	4.50	172	1		31	
JULY	0	0	1	2	12	29	62	3	0	97	204	301	9	14	107	3	124	25	11	41	13	0	65	262	268	7	537	2,089	1,951	4,040	203.0	11.50	163	0		37	
AUG	0	1	0	2	24	27	61	4	0	95	211	306	14	7	93	4	104	16	10	30	23	0	63	471	664	5	1,140	1,939	2,156	4,095	142.0	14.00	169	3		28	
SEPT	0	2	0	6	7	23	45	3	0	79	232	311	9	14	108	4	126	21	10	32	13	1	56	278	92	8	378	2,104	2,033	4,137	159.0	4.75	198	3		38	
OCT	0	1	0	6	7	24	46	3	0	80	218	298	2	15	104	2	121	23	19	33	17	0	69	341	244	8	593	2,023	2,065	4,088	0.0	13.25	219	0		20	
NOV	0	0	1	3	16	16	57	5	0	82	230	312	6	13	109	6	128	19	13	27	14	1	55	216	103	4	323	1,681	1,978	3,659	163.0	8.75	174	2		18	
DEC	0	1	3	3	20	18	64	5	0	94	203	297	10	15	100	2	117	13	9	27	15	0	51	146	23	4	173	1,632	1,776	3,408	315.0	13.00	136	0		31	
TOTAL	0	7	6	48	165	224	666	52	0	1,003	2,837	3,840	101	179	1,388	60	1,627	226	131	406	168	3	708	3,898	2,634	83	6,615	23,800	23,835	47,635	2,073.50	229.25	1,967	21		379	

2016	MISC OFFENSES												DOM VIOL	>>> ARRESTS <<<				EOD	> COLLISIONS (MVC) <					>>> > CITATIONS < <<<					CALLS FOR SERVICE			RESERVE HOURS	Chaplain Hours	>> ANIMAL CONTROL <<			
	MUR- DER	RAPE	ROB- BERY	ASSAULTS AGG	SIMP	BURG B&E	LAR- CENY	MV THEFT	AR- SON	UCR PT 1	UCR PT 2	TOTAL OFF		UCR PT 1	UCR PT 2	JUV	TOTAL		INJU- RIES	PROP DAM	PRIV PROP	FATAL- ITIES	TOTAL	TRAF- FIC	NON- TRAF	WARN	DUI	TOTAL	DURANT	BRYAN CO	TOTAL			CFS	CITA- TIONS	FEES COLL	ADOP- TIONS
JAN	0	0	1	3	9	11	50	3	0	68	231	299	6	19	138	7	164	20	7	40	14	0	61	261	62	126	11	460	1,802	1,691	3,493	295.0	21.75	119	2		31
FEB	0	1	1	5	17	8	55	1	1	72	244	316	11	14	118	18	150	12	12	40	13	0	65	445	69	246	10	770	1,869	1,757	3,626	200.0	14.25	133	2		26
MAR	0	0	0	2	25	10	50	3	1	66	221	287	13	14	113	6	133	22	14	51	19	0	84	373	73	134	10	590	2,073	1,895	3,968	143.5	22.25	181	11		46
APR	0	1	0	4	23	22	45	5	1	78	241	319	15	21	124	10	155	22	2	37	18	0	57	405	61	207	15	688	1,986	1,857	3,843	230.0	8.00	169	6		22
MAY	0	1	0	8	10	18	75	1	0	103	214	317	9	25	108	6	139	18	13	40	4	2	59	371	56	111	7	545	2,267	2,170	4,437	178.5	43.75	144	4		25
JUNE	0	0	2	1	16	13	66	2	0	84	242	326	11	19	53	10	82	24	16	35	8	1	60	228	49	87	9	373	2,121	1,981	4,102	203.0	3.25	185	1		51
JULY	0	1	0	9	8	19	74	1	0	104	236	340	7	16	114	1	131	16	8	26	14	0	48	214	30	109	9	362	2,239	2,029	4,268	87.0	12.25	224	3		39
AUG	0	1	0	8	16	15	59	2	0	85	252	337	17	19	147	9	175	20	12	37	14	0	63	377	36	117	12	542	2,698	1,917	4,615	320.5	14.75	179	2		52
SEPT	0	0	0	4	12	13	50	1	0	68	258	326	6	14	119	5	138	16	13	29	17	0	59	338	10	59	6	413	2,349	1,830	4,179	302.0	9.50	171	6		30
SubT	0	5	4	44	136	129	524	19	3	728	2,139	2,867	95	161	1,034	72	1,267	170	97	335	121	3	556	####	446	1,196	89	4,743	19,404	17,127	36,531	1,960	150	1,505	37		322
OCT	0	0	0	1	14	16	68	5	0	90	218	308	5	19	102	6	127	15	11	31	18	1	61	333	53	6	392	2,160	1,766	3,926	272.0	15.30	134	2		67	
NOV	0	1	0	3	13	16	85	4	0	109	237	346	7	23	98	9	130	26	9	41	14	2	66	435	200	7	642	1,919	1,685	3,604	193.0	18.50	110	4		28	
DEC	0	0	1	5	10	7	45	5	0	63	193	256	7	11	84	8	103	19	8	27	23	0	58	348	196	0	544	1,999	1,921	3,920	215.0	31.50	145	0		28	

Department Report Totals (OSBI-UCR)

SubT	0	1	1	9	37	39	198	14	0	262	648	910	19	53	284	23	360	60	28	99	55	3	185	1,116	449	13	1,578	6,078	5,372	11,450	680	65	389	6		123
TOTAL	0	6	5	53	173	168	722	33	3	990	2,787	3,777	114	214	1,318	95	1,627	230	125	434	176	6	741	4,574	1,645	102	6,321	25,482	22,499	47,981	2,640	215	1,894	43		445

2015	>>> >>> >>>			MISC OFFENSES				<<<				<<< <<<				DOM VIOL	>>> ARRESTS <<<				EOD	> COLLISIONS (MVC) <					>>> > CITATIONS < <<<					CALLS FOR SERVICE			RESERVE HOURS	Chaplain Hours	>> ANIMAL CONTROL <<			
	MUR- DER	RAPE	ROB- BERY	ASSAULTS AGG	SIMP	BURG B&E	LAR- CENY	MV THEFT	AR- SON	UCR PT 1	UCR PT 2	TOTAL OFF	UCR PT 1	UCR PT 2	JUV		TOTAL	INJU- RIES	PROP DAM	PRIV PROP		FATAL- ITIES	TOTAL	TRAF- FIC	NON- TRAF	WARN	DUI	TOTAL	DURANT	BRYAN CO	TOTAL	CFS	CITA- TIONS	FEES COLL			ADOP- TIONS			
JAN	0	2	0	1	9	16	73	3	0	95	245	349	7	25	120	6	151	21	9	36	9	2	56	422	62	62	9	555	2,247	1,730	3,977	248.5	13.50	123	0	\$57	20			
FEB	0	0	0	2	14	23	80	1	0	106	235	355	11	24	114	12	150	11	11	36	12	0	59	373	89	96	14	572	1,857	1,443	3,300	250.0	28.00	152	3	\$162	21			
MAR	0	0	0	1	17	20	97	4	2	124	243	384	8	32	138	10	180	12	5	42	15	1	63	148	90	91	6	335	1,957	1,875	3,832	284.5	27.75	160	12	\$109	25			
APR	0	0	0	6	15	23	75	5	0	109	216	340	12	27	119	6	152	20	12	32	13	0	57	163	70	67	6	306	1,950	1,991	3,941	306.5	16.25	117	5	\$20	13			
MAY	0	0	0	3	15	13	81	4	0	101	211	327	12	27	111	14	152	18	5	33	17	1	56	283	79	78	9	449	2,002	1,967	3,969	392.0	21.50	143	1	\$17	15			
JUNE	0	2	1	2	14	10	62	3	0	80	211	305	7	16	119	6	141	17	10	39	15	0	64	326	74	117	10	527	2,196	1,984	4,180	149.0	5.25	171	3	\$0	27			
JULY	0	2	0	4	16	18	56	3	0	83	230	329	15	23	147	5	175	19	13	26	19	1	59	362	75	113	12	562	2,312	1,860	4,172	330.0	23.00	161	1	\$0	23			
AUG	0	0	0	3	5	11	72	0	0	86	253	344	7	19	151	4	174	19	12	35	20	0	67	291	66	125	8	490	2,353	1,817	4,170	212.0	26.25	139	1	\$0	25			
SEPT	0	1	0	5	17	12	62	6	0	86	268	371	15	19	148	8	175	18	8	30	27	0	65	175	68	154	11	408	2,045	1,650	3,695	233.0	9.25	157	2	\$0	20			
OCT	0	0	2	2	19	17	98	5	0	124	220	363	12	25	109	10	144	22	18	39	13	0	70	250	53	134	6	443	1,783	1,621	3,404	291.0	20.50	164	9	\$0	27			
NOV	0	0	0	2	7	13	68	4	0	87	164	258	4	22	87	5	114	12	6	35	14	0	55	268	57	165	2	492	1,583	1,743	3,326	407.0	14.50	133	14	\$0	31			
DEC	0	1	0	5	12	9	59	4	1	79	182	273	8	26	96	4	126	16	15	36	16	0	67	222	56	186	9	473	1,556	1,587	3,143	408.0	25.75	135	10	\$0	40			
Totals	0	8	3	36	160	185	883	42	3	1,160	2,678	3,998	118	285	1,459	90	1,834	205	124	419	190	5	738	####	839	1,388	102	5,612	23,841	21,268	45,109	3,511.5	231.50	1,755	61	\$365	287			

2014	>>> >>> >>>			MISC OFFENSES					<<<		<<<		<<<	>>> ARRESTS <<<				<<<	> COLLISIONS (MVC) <					>>> > CITATIONS < <<<					CALLS FOR SERVICE					>> ANIMAL CONTROL <<			
	MUR- DER	RAPE	ROB- BERY	ASSAULTS AGG	SIMP	BURG B&E	LAR- CENY	MV THEFT	AR- SON	UCR PT 1	MISC OFF	TOTAL OFF		DOM VIOL	FEL- ONIES	MISD	JUV		TOTAL	EOD	INJU- RIES	PROP DAM	PRIV PROP	FATAL- ITIES	TOTAL	TRAF- FIC	NON- TRAF	WARN	DUI	TOTAL	DURANT			BRYAN CO	TOTAL	RESERVE HOURS	Chaplain Hours
JAN	0	0	0	8	0	12	66	6	0	92	239	331	6	42	142	9	193	21	11	28	14	0	53	324	63	8	14	409	2,164	1,473	3,637	348.0		122	0	\$188	28
FEB	0	0	0	2	0	12	77	3	0	94	184	278	5	50	79	11	140	11	10	43	16	0	69	169	57	7	8	241	1,748	1,374	3,122	259.5		103	4	\$91	13
MAR	0	1	0	4	0	20	71	4	0	100	210	310	9	41	70	9	120	16	11	41	10	1	63	128	43	18	6	195	1,947	1,587	3,534	447.5		152	1	\$154	22
APR	0	0	0	7	1	14	60	3	0	84	236	321	13	45	110	3	158	13	6	23	9	1	39	138	101	0	18	257	2,041	1,652	3,693	472.0		151	7	\$50	15
MAY	0	1	2	3	1	28	71	6	1	112	257	371	9	53	129	9	191	13	5	46	13	0	64	291	97	43	13	444	2,322	1,907	4,229	459.5		113	0	\$111	27
JUNE	0	1	0	4	15	16	65	7	0	93	257	365	10	51	137	6	194	13	6	32	7	1	46	112	63	7	8	190	2,060	1,671	3,731	246.5		93	1	\$214	22
JULY	0	0	0	5	11	29	60	8	0	102	215	328	10	49	109	5	163	18	5	30	14	0	49	136	47	221	8	412	2,089	1,531	3,620	217.5		113	0	\$70	24
AUG	0	1	1	4	18	29	67	7	0	109	250	377	9	60	126	6	192	7	9	30	11	0	50	175	86	332	15	608	1,938	1,578	3,516	425.0		87	0	\$70	13
SEPT	0	2	1	10	9	16	85	4	0	118	207	334	5	10	154	4	168	14	10	50	18	0	78	182	75	368	10	635	1,965	1,529	3,494	340.0		112	2	\$60	17
OCT	0	0	0	5	16	21	82	8	0	116	234	366	10	62	103	7	172	11	6	57	26	0	89	80	72	2	10	164	1,820	1,664	3,484	333.5		119	2	\$74	19
NOV	0	0	0	5	8	13	50	3	0	71	201	280	8	44	98	4	146	17	16	41	11	0	68	157	58	278	7	500	1,643	1,587	3,230	188.5		96	0	\$122	17
DEC	0	2	0	0	14	11	77	2	0	92	227	333	6	56	83	7	146	13	10	30	14	0	54	161	45	162	6	374	1,708	1,693	3,401	266.5		115	1	\$64	19
Totals	0	8	4	57	93	221	831	61	1	1,183	2,717	3,994	100	563	1,340	80	1,983	167	105	451	163	3	722	####	807	1,446	123	4,429	23,445	19,246	42,691	4,004.0		1,376	18	\$1,268	236

Department Report Totals (OSBI-UCR)

2013	MISC OFFENSES												DOM VIOL	>>> ARRESTS <<<				EOD	> COLLISIONS (MVC) <						>>> > CITATIONS < <<<					CALLS FOR SERVICE			RESERVE HOURS	Chaplain Hours	>> ANIMAL CONTROL <<			
	MUR- DER	RAPE	ROB- BERY	ASSAULTS AGG SIMP	BURG B&E	LAR- CENY	MV THEFT	AR- SON		MISC OFF	TOTAL OFF	FEL- ONIES		MISD	JUV	TOTAL	INJU- RIES		PROP DAM	PRIV PROP	FATAL- ITIES	TOTAL	TRAF- FIC	NON- TRAF	WARN	DUI	TOTAL	DURANT	BRYAN CO	TOTAL	CFS	CITA- TIONS			FEES COLL	ADOP- TIONS		
JAN	0	1	1	10	9	20	64	4	1		180	290	9	50	128	6	184	10	11	34	11	1	57	277	40	144	6	467	1,705	1,390	3,095	564.5		114	1	\$67	20	
FEB	0	0	0	9	9	11	50	1	0		221	301	9	49	137	3	189	13	9	36	26	0	71	255	43	36	7	341	1,566	1,220	2,786	502.0		121	1	\$213	27	
MAR	0	0	1	20	12	25	73	2	1		188	322	11	54	111	6	171	13	10	32	11	0	53	271	32	52	7	362	1,705	1,584	3,289	424.0		164	1	\$203	29	
APR	0	0	2	16	13	32	63	4	1		208	339	12	35	115	4	154	18	10	40	13	0	63	203	27	21	4	255	1,658	1,428	3,086	506.5		185	1	\$164	43	
MAY	0	1	0	9	10	28	72	3	0		208	330	10	20	157	7	177	17	17	37	13	0	67	236	41	49	11	337	1,986	1,400	3,386	377.0		164	3	\$105	27	
JUNE	0	0	0	19	4	27	71	0	0		192	313	14	32	129	14	175	20	10	24	7	0	41	145	41	39	7	232	1,726	1,471	3,197	356.5		137	0	\$189	33	
JULY	0	3	0	11	8	14	84	5	0		164	289	9	54	121	3	178	25	12	35	17	0	64	144	46	35	10	235	1,906	1,475	3,381	491.5		123	0	\$174	32	
AUG	0	2	1	9	9	17	92	6	1		211	348	8	97	138	8	243	11	10	39	11	0	60	187	55	30	8	280	1,960	1,540	3,500	479.0		170	1	\$192	29	
SEPT	0	0	2	13	8	34	96	0	0		250	403	11	71	102	7	180	17	13	32	13	0	58	117	131	5	10	263	1,808	1,831	3,639	339.5		150	2	\$67	26	
OCT	0	1	1	5	9	27	69	6	0		237	355	10	47	108	4	155	23	16	23	16	0	55	48	57	2	5	112	1,607	1,504	3,111	402.5		140	1	\$40	23	
NOV	0	0	0	10	12	19	67	3	0		203	314	6	37	105	8	150	13	11	39	13	0	63	192	54	28	13	287	1,861	1,535	3,396	341.5		123	1	\$105	18	
DEC	0	2	2	17	3	23	58	5	0		195	305	8	26	109	11	146	10	10	44	13	0	67	138	47	25	5	215	1,755	1,451	3,206	411.5		85	1	\$51	10	
Totals	0	10	10	148	106	277	859	39	4		2,457	3,909	117	572	1,460	81	2,102	190	139	415	164	1	719	####	614	466	93	3,386	21,243	17,829	39,072	5,196.0		1,676	13	\$1,570	317	

2012	MISC OFFENSES												DOM VIOL	>>> ARRESTS <<<					EOD	> COLLISIONS (MVC) <					>>> > CITATIONS < <<<					CALLS FOR SERVICE			RESERVE HOURS	Chaplain Hours	>> ANIMAL CONTROL <<			
	MUR- DER	RAPE	ROB- BERY	ASSAULTS AGG SIMP	BURG B&E	LAR- CENY	MV THEFT	AR- SON		MISC OFF	TOTAL OFF	FEL- ONIES		MISD	JUV	TOTAL	INJU- RIES	PROP DAM		PRIV PROP	FATAL- ITIES	TOTAL	TRAF- FIC	NON- TRAF	WARN	DUI	TOTAL	DURANT	BRYAN CO	TOTAL	CFS	CITA- TIONS			FEES COLL	ADOP- TIONS		
JAN	0	1	0	7	9	11	55	3	0		175	261	8	31	135	8	174	11	11	24	14	0	49	225	37	213	12	487	1,957	1,672	3,629	541.0		163	0	\$342	28	
FEB	0	0	0	3	4	10	43	2	0		203	265	4	29	115	2	146	10	8	27	12	0	47	230	31	178	12	451	1,752	1,348	3,100	580.0		181	2	\$349	56	
MAR	0	0	0	9	4	5	41	0	0		194	253	6	36	143	5	184	10	11	31	11	0	53	230	35	139	16	420	2,044	1,368	3,412	570.5		181	0	\$224	51	
APR	0	0	2	14	10	7	37	4	0		210	284	16	34	169	6	209	10	8	36	5	0	49	220	47	46	21	334	1,907	1,564	3,471	697.5		138	1	\$463	19	
MAY	0	1	1	9	12	17	37	3	1		215	296	9	32	132	7	171	9	9	33	9	0	51	145	27	34	13	219	1,852	1,643	3,495	845.0		127	0	\$185	20	
JUNE	0	0	0	19	14	15	53	3	0		158	262	12	35	109	7	151	8	12	34	11	0	57	200	27	93	9	329	1,925	1,555	3,480	914.5		164	1	\$178	23	
JULY	0	0	2	22	4	20	75	5	0		239	367	11	44	151	25	220	13	9	28	12	0	49	189	52	298	18	557	2,176	1,740	3,916	591.0		147	0	\$158	28	
AUG	0	4	1	19	4	22	67	0	0		214	331	9	41	142	6	189	17	12	38	15	0	65	128	45	54	5	232	1,804	1,468	3,272	547.5		167	0	\$352	44	
SEPT	0	2	0	16	9	17	54	3	1		209	311	9	50	164	8	222	10	14	39	17	0	70	297	73	12	8	390	1,968	1,406	3,374	514.5		177	1	\$130	44	
OCT	0	1	1	11	3	27	51	7	0		215	316	9	35	172	8	215	22	14	39	12	0	65	282	70	15	7	374	1,708	1,478	3,186	722.0		173	1	\$316	30	
NOV	0	1	1	7	12	21	66	3	0		184	295	9	44	160	12	216	8	16	25	20	0	61	206	58	55	8	327	1,646	1,438	3,084	479.0		124	2	\$237	33	
DEC	0	1	1	7	6	22	56	3	0		156	252	9	31	94	5	130	6	21	42	17	0	80	132	31	37	5	205	1,646	1,395	3,041	507.0		86	2	\$20	15	
Totals	0	11	9	143	91	194	635	36	2		2,372	3,493	111	442	1,686	99	2,227	134	145	396	155	0	696	####	533	1,174	134	4,325	22,385	18,075	40,460	7,509.5		1,828	10	\$2,954	391	

Department Report Totals (OSBI-UCR)

2011	MISC OFFENSES												DOM VIOL	>>> ARRESTS <<<				EOD	> COLLISIONS (MVC) <					>>> > CITATIONS < <<<					CALLS FOR SERVICE			RESERVE HOURS	Chaplain Hours	>> ANIMAL CONTROL <<			
	MUR- DER	RAPE	ROB- BERY	ASSAULTS AGG SIMP	BURG B&E	LAR- CENY	MV THEFT	AR- SON		MISC OFF	TOTAL OFF	FEL- ONIES		MISD	JUV	TOTAL	INJU- RIES		PROP DAM	PRIV PROP	FATAL- ITIES		TRAF- FIC	NON- TRAF	WARN	DUI		TOTAL	DURANT	BRYAN CO	TOTAL			CFS	CITA- TIONS	FEES COLL	ADOP- TIONS
JAN	0	3	1	4	14	14	46	3	1		149	235	8	43	168	4	215	11	8	15	41	0	64	428	40	109	22	599	1,625	1,680	3,305	646.5		187	0	\$404	50
FEB	0	1	0	8	5	8	35	6	1		180	244	6	36	118	1	155	7	9	50	16	0	75	215	39	54	9	317	1,441	1,439	2,880	681.5		185	0	\$310	51
MAR	0	0	0	7	18	18	39	5	0		260	347	17	41	157	6	204	6	13	38	14	0	65	199	40	95	19	353	1,722	1,676	3,398	758.5		228	1	\$451	52
APR	0	2	1	6	17	17	25	2	0		259	329	10	29	164	9	202	7	13	49	20	0	82	224	42	69	17	352	1,633	1,568	3,201	1,043.0		166	3	\$281	45
MAY	0	0	1	12	6	21	31	3	1		270	345	9	42	205	3	250	9	14	45	9	0	68	451	35	82	15	583	1,950	1,709	3,659	527.5		219	1	\$272	58
JUNE	0	0	1	16	12	13	33	3	0		253	331	19	39	158	6	203	9	11	28	15	0	54	328	45	59	20	452	1,912	1,694	3,606	732.0		152	1	\$124	32
JULY	0	2	2	11	12	15	41	5	0		173	261	17	30	113	2	145	12	10	30	19	0	59	370	24	83	6	483	1,832	1,849	3,681	379.5		191	1	\$324	50
AUG	0	2	1	22	14	16	45	5	0		129	234	21	49	118	2	169	7	10	23	19	0	52	171	25	36	7	239	1,854	1,832	3,686	306.0		206	0	\$340	49
SEPT	0	3	1	13	11	19	46	8	0		250	351	14	46	139	1	186	17	12	31	20	0	63	123	49	42	15	229	2,050	1,812	3,862	458.0		279	1	\$466	39
OCT	0	6	1	6	8	26	57	4	0		229	337	10	42	159	6	207	4	10	35	16	0	61	148	45	112	16	321	2,068	1,749	3,817	523.5		194	1	\$359	40
NOV	0	2	2	8	12	33	53	1	0		186	297	9	30	123	8	161	15	8	24	15	0	47	81	34	129	12	256	1,545	1,586	3,131	397.0		164	1	\$362	59
DEC	0	1	0	13	11	23	52	2	0		189	291	15	29	126	9	164	11	11	43	17	0	71	135	42	85	8	270	1,512	1,713	3,225	597.0		162	0	\$481	58
Totals	0	22	11	126	140	223	503	47	3		2,527	3,602	155	456	1,748	57	2,261	115	129	411	221	0	761	####	460	955	166	4,454	21,144	20,307	41,451	7,050.0		2,333	10	\$4,174	583

2010	MISC OFFENSES												DOM VIOL	>>> ARRESTS <<<				EOD	> COLLISIONS (MVC) <					>>> > CITATIONS < <<<					CALLS FOR SERVICE			RESERVE HOURS	Chaplain Hours	>> ANIMAL CONTROL <<			
	MUR- DER	RAPE	ROB- BERY	ASSAULTS AGG SIMP	BURG B&E	LAR- CENY	MV THEFT	AR- SON		MISC OFF	TOTAL OFF	FEL- ONIES		MISD	JUV	TOTAL	INJU- RIES		PROP DAM	PRIV PROP	FATAL- ITIES	TOTAL	TRAF- FIC	NON- TRAF	WARN	DUI	TOTAL	DURANT	BRYAN CO	TOTAL	CFS			CITA- TIONS	FEES COLL	ADOP- TIONS	
JAN	0	2	1	5	0	24	44	4	0		191	271	10	30	107	9	146	4	8	36	15	0	59	662					1,961	1,533	3,494	385.5		215	0	\$326	14
FEB	0	1	0	14	1	4	30	1	0		250	301	13	25	96	4	125	7	11	38	17	0	66	284	50	245	15	594	1,796	1,520	3,316	573.0		188	3	\$279	22
MAR	0	0	0	6	0	21	23	1	0		362	413	8	36	148	1	185	10	10	42	13	0	65	313	46	201	20	580	1,831	1,578	3,409	686.0		233	0	\$497	49
APR	1	0	1	4	14	16	30	3	1		266	335	11	120	32	7	159	4	10	32	15	0	57	588	45	155	9	797	2,063	1,581	3,644	717.0		188	2	\$421	26
MAY	0	1	0	7	7	23	47	4	0		238	327	12	23	145	3	171	4	11	37	18	0	66	444	43	126	22	635	2,000	1,800	3,800	466.0		193	0	\$194	15
JUNE	0	0	0	7	16	10	52	1	0		252	338	14	25	115	10	150	7	6	27	6	0	39	238	43	57	10	348	1,715	1,628	3,343	892.5		205	0	\$236	9
JULY	0	1	1	15	3	28	67	3	0		267	385	12	31	120	5	156	3	9	37	15	0	61	334	50	95	13	492	1,886	1,639	3,525	325.5		228	0	\$274	19
AUG	0	0	0	18	4	18	52	4	1		287	384	11	28	142	6	176	8	11	33	14	0	58	135	66	23	17	241	1,832	1,709	3,541	353.0		209	0	\$148	9
SEPT	0	6	0	9	6	34	27	5	1		251	339	5	22	140	5	167	14	11	34	13	1	59	134	51	33	14	232	1,714	1,494	3,208	643.5		197	3	\$382	24
OCT	0	0	0	9	20	33	51	2	0		269	384	6	53	208	4	265	6	13	37	13	1	64	228	76	112	14	430	1,865	1,587	3,452	672.5		207	2	\$342	22
NOV	0	1	1	5	13	16	39	2	0		215	292	16	50	168	8	226	12	16	53	16	0	85	530	38	115	20	703	1,576	1,624	3,200	591.5		162	0	\$351	37
DEC	0	2	0	12	9	27	44	1	0		288	383	6	49	158	6	213	8	13	39	9	0	61	282	57	38	16	393	1,569	1,491	3,060	707.5		107	0	\$164	25
Totals	1	14	4	111	93	254	506	31	3		3,136	4,152	124	492	1,579	68	2,139	87	129	445	164	2	740	####	565	1,200	170	5,445	21,808	19,184	40,992	7,013.5		2,332	10	\$3,614	271



The City of Durant

Memorandum

Date: 10/12/2021
To: Mayor and City Council
From: Carl Meade, Street Department
Re: Street Department Monthly Report- September 2021

Council Information / Action Requested

City Staff Information / Action Follow-up, if Council authorizes this action:
Information only.

ATTACHMENTS:

1. September 2021



THE CITY OF DURANT

Office of the Street Department

Monthly Report
September 1, 2021 – September 30, 2021

Tasks Completed:

1. Asphalt street repair was done at many locations throughout the city
2. Street sweeping was done at various locations within the community
3. Traffic signal maintenance was done at various locations within the city
4. We have poured several yards of concrete
5. Filled 800 potholes in the city
6. Fixed 75 street cuts throughout the city
7. We overlaid drive 10 section 2

Planned Tasks:

1. Continue street maintenance activities
2. Drainage improvements at Carl Albert Park
3. Relocate and improve signage throughout the city
4. City wide pothole repair and utility cut repair (asphalt and/or concrete)
5. Continue downtown brick street project
6. Overlay Stonebriar circle

Respectfully Submitted,

Carl Meade



The City of Durant

Memorandum

Date: 10/12/2021
To: Mayor and City Council
From: James Dalton, Assistant City Manager
Shane Knight, Board Member
Re: Discussion, Consideration, and Possible Action on Remodeling of the Main Entrance of City Hall to Make it ADA Compliant

Remodeling the Main Entrance of City Hall will make the building more accessible to all members of the public. The estimated cost of the project is \$98,560.

Council Information / Action Requested

Staff recommends approval of the remodeling of the Main Entrance of City Hall to make it ADA Compliant.

City Staff Information / Action Follow-up, if Council authorizes this action:

Continue Working with Architect Shane Knight to Finalize Plans, Develop Bid Specifications, Publicize the Project for Bid, Award the Bid, and Complete All Necessary Budget Requirements to Secure Funds for the Project

ATTACHMENTS:

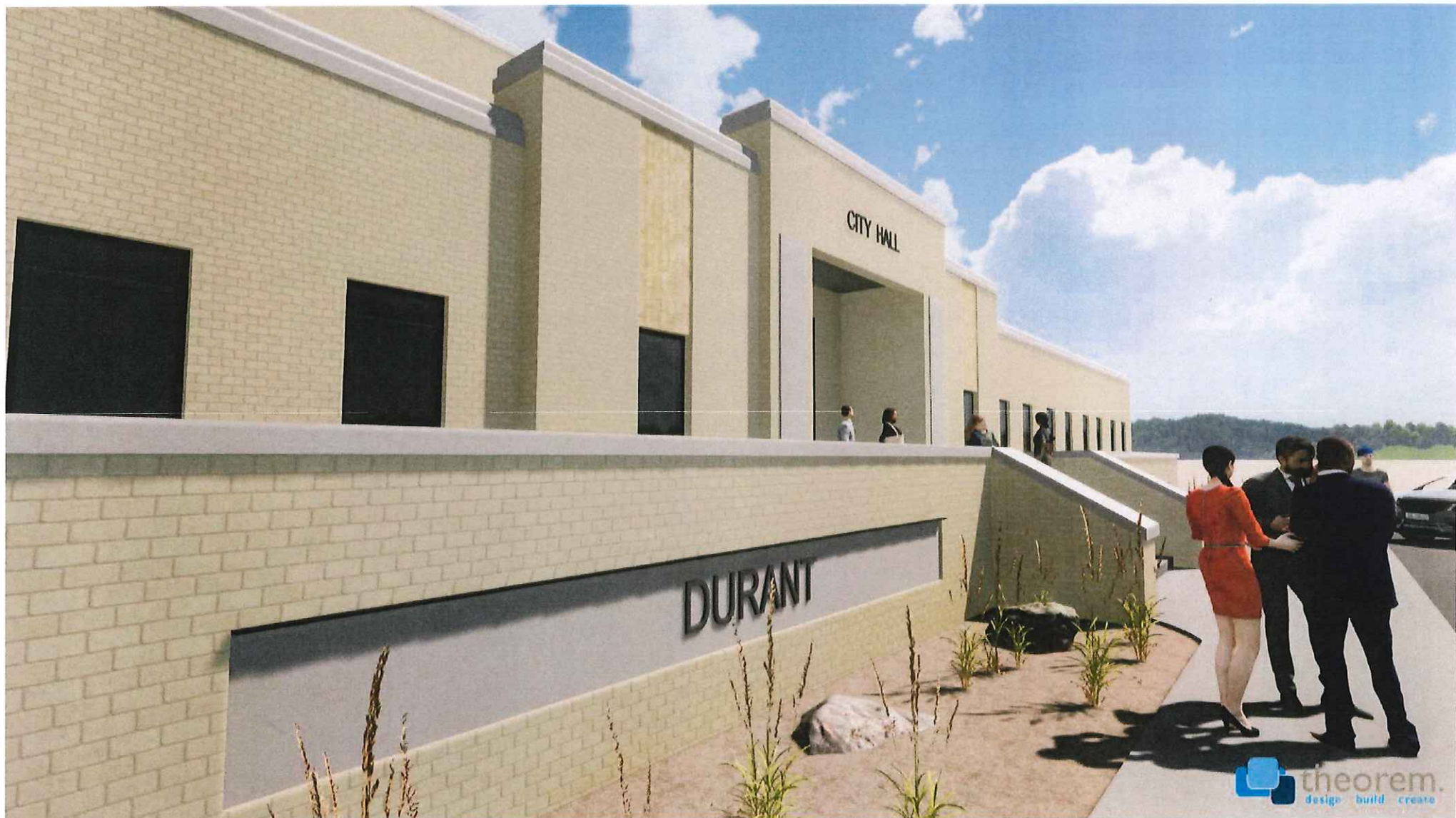
1. Main Entrance ADA Renderings
2. Main Entrance ADA Site Plan
3. Main Entrance ADA Cost Estimate











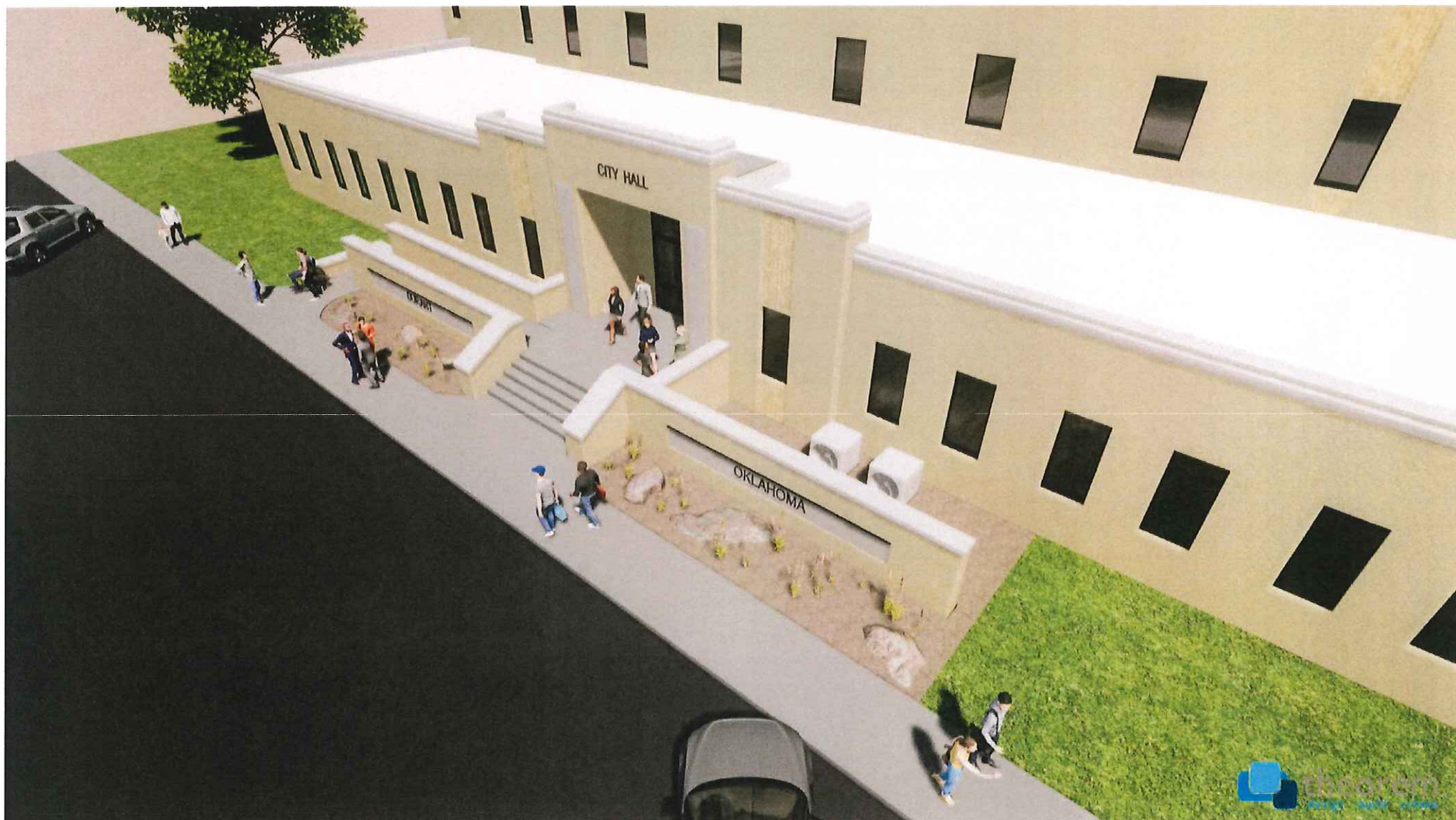












CONSULTANT

This document is preliminary in nature and is not a final signed and sealed document.

Date: 10/6/21

**NOT FOR
CONSTRUCTION**

Durant City Hall
Entrance & Accessibility
300 W Evergreen St.
Durant, OK 74701

City of Durant
100 W Evergreen St.
Durant, OK 74701

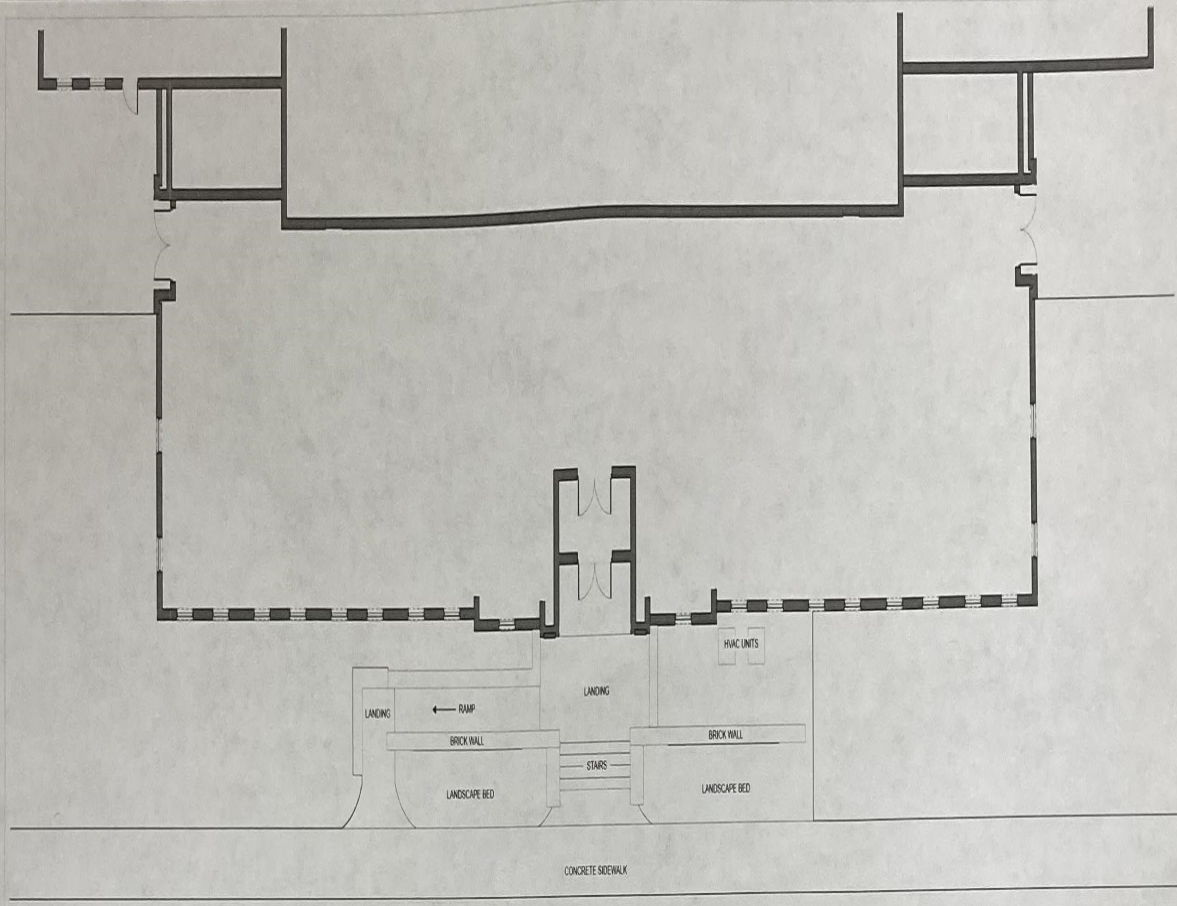
MARK	DATE	DESCRIPTION
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PROJECT NO.	20027
DATE	10/6/21
DRAWN BY	JSK
COPYRIGHT 2021 Theorem, LLC	

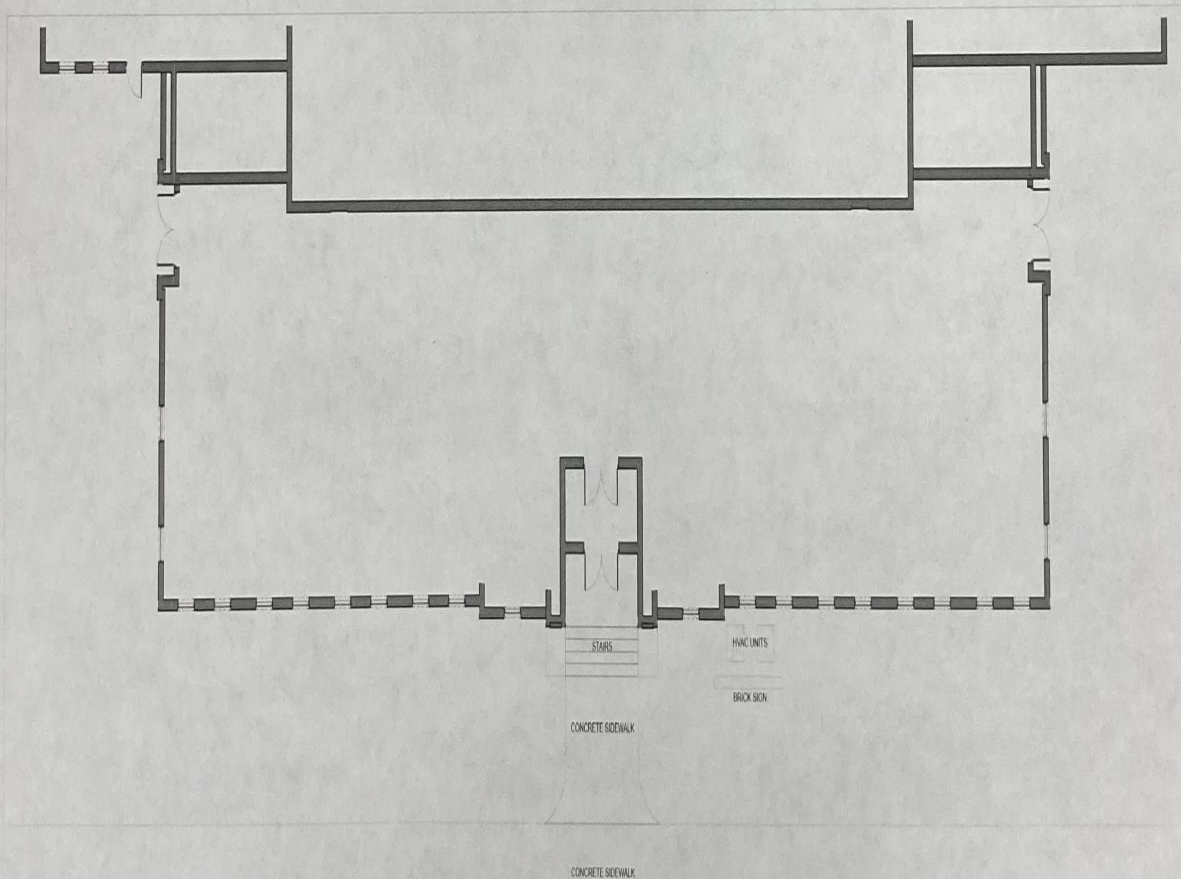
SHEET TITLE

SITE PLAN

AC-100



2 SITE PLAN - PROPOSED
SCALE: 1/8" = 1'-0"



SITE PLAN - EXISTING
SCALE: 1/8" = 1'-0"



PROJECT ESTIMATE

Theorem, LLC

580-745-9418
info@theoremdb.com
126 N 4th Ave
Durant, OK
74701

Date: 10/06/2021

City of Durant
Durant, OK 74701

Project Title: City Hall Entrance & Accessibility

Project Description: Accessibility requirements to main entrance of City Hall.

Theorem Project #: 20027

Description	Unit	Quantity	Unit Price	Cost
Demolition: Demo of existing concrete, paving, stairs, work area	EA	1	\$ 6,000.00	\$ 6,000.00
Concrete Foundations & Paving: Concrete wall foundations, concrete paving, concrete stairs	EA	1	\$ 23,500.00	\$ 23,500.00
Masonry: 8" CMU walls, Brick veneer, precast wall caps, precast wall inserts	EA	1	\$ 41,600.00	\$ 41,600.00
Electrical: Lighting & power at ramp, stairs, building entrance	EA	1	\$ 10,000.00	\$ 10,000.00
Handrails: steel handrails @ ramp and stairs	EA	1	\$ 3,500.00	\$ 3,500.00
Landscape: steel handrails @ ramp and stairs	EA	1	\$ 5,000.00	\$ 5,000.00
Construction Contingency: 10%	EA	10%	\$ 89,600.00	\$ 8,960.00
			Subtotal	\$ 98,560.00
Total Construction Estimate				\$ 98,560.00



The City of Durant

Memorandum

Date: 10/12/2021
To: Mayor and City Council
From: Danielle O'Neal
 Director
Re: Discussion, Consideration and Possible Action on Ordinance O-2021-29 a Rezoning request from A-1, General Agriculture to R-3, General Residential for property located near Lindenwoods Drive and Thomas Circle (PC2021-29)

Request: Consider a request from Ryan Hackett, for a rezoning of the property located near Lindenwoods Drive and Thomas Circle from A-1, General Agriculture to R-3, General Residential

Current Zoning: A-1, General Agriculture

Requested Zoning: R-3, General Residential

Surrounding Properties:

Direction	Zoning	Use
North	I-1 / R-3	Vacant / Residential
West	R-3 / C-2 / R-1	Residential

Applicant: Ryan Hackett, HPH Investors, LP

Background: The applicant approached staff regarding the rezoning of this property for a desired new housing development. The housing development is expected to match the current Lindenwoods development of single-family, duplex and multi-family units.

The application states that they are asking for R-3, so that it will provide them the flexibility to develop and maximize the use of the land. It further states that this rezoning will help provide additional housing options for citizens of Durant. The lot does have city water and sewer nearby.

Notifications have been made to the surrounding property owners and at the time of this report staff has not received any calls or emails regarding this rezoning request.

Analysis: The aforementioned property is approximately a total of 37 acres and is currently a vacant piece of property. The area is made up of a mixture of Residential, Commercial and some Industrial Zoned properties. The subject property does meet the requirements for the lot area that is required within the requested zoning type.

The current Future Land Use Map at the time of the application appears to have this area as medium density residential land uses; therefore, this rezoning request appears to be in compliance with the Future Land Use Map that was in place at the time of application. It should be noted that we have recently adopted a new Comprehensive Plan and Future Land Use Map.

Planning Commission Recommendation: The Planning Commission recommended approval of this rezoning request at their regular meeting in September.

Staff Recommendation: Staff does not see any problems with this rezoning request.

Required Action: Hear the item and approve or deny the rezoning request for the property located near Lindenwoods Drive and Thomas Circle. Any specific conditions imposed by the Council should be read into any approval motion.

Council Information / Action Requested

The Planning Commission and Staff recommend approval of this rezoning request.

City Staff Information / Action Follow-up, if Council authorizes this action:

City Clerk

GIS

Community Development

ATTACHMENTS:

1. PC2021-28 Supporting Documents

ORDINANCE NO. O-2021-29

**AN ORDINANCE AMENDING THE ZONING MAP OF THE ZONING CODE
AND DECLARING AN EMERGENCY**

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF DURANT, OKLAHOMA

SECTION 1. That the zoning map is hereby amended as to replace the A-1, General Agriculture District to the R-3, General Residential Zoning District for property located near Lindenwoods Street and Thomas Circle, in Durant, and more particularly described as;

A tract of land located in the N/2 SW/4 of Section 21, Township 6 South, Range 9 East of the Indian Base and Meridian, Bryan County, Oklahoma, more particularly described as follows: Commencing at the Southwest corner of said N/2 SW/4; Thence North 00 degrees 19 minutes 48 seconds East along the West line of said N/2 SW/4 a distance of 969.00 feet; Thence North 89 degrees 49 minutes 57 seconds East a distance of 50.00 feet to the true Point of Beginning, said point being in the East Right-of-Way line of U.S. 69 Business Route; Thence North 00 degrees 19 minutes 48 seconds East along said East Right-of-Way line a distance of 45.00 feet to a point in the North line of the 45 foot wide Road and Utility Easement as recorded in the Office of the Bryan County Clerk in Book 1286, Page 729; Thence North 89 degrees 49 minutes 57 seconds East along said North line a distance of 592.68 feet; Thence North 00 degrees 19 minutes 48 seconds East a distance of 303.41 feet to a point in the North line of said N/2 SW/4; Thence North 89 degrees 49 minutes 49 seconds East along said North line a distance of 1994.46 feet to the Northeast corner of said N/2 SW/4; Thence South 00 degrees 15 minutes 29 seconds West along the East line of said N/2 SW/4 a distance of 423.56 feet to a point in the West Right-of-Way of the Union Pacific Railway; Thence South 13 degrees 42 minutes 22 seconds West along said West Right-of-Way line a distance of 900.14 feet; Thence South 89 degrees 49 minutes 57 seconds West parallel with and 20 feet North of the South line of said N/2 SW/4 a distance of 850.47 feet to a point in the East Right-of-Way line of the Kansas, Oklahoma & Gulf Railway; Thence South 18 degrees 46 minutes 36 seconds West along said East Right-of-Way line a distance of 21.15 feet to a point in the South line of said N/2 SW/4; Thence South 89 degrees 49 minutes 57 seconds West along said South line a distance of 61.43 feet; Thence North 00 degrees 19 minutes 48 seconds East a distance of 969.00 feet; Thence South 89 degrees 49 minutes 57 seconds West a distance of 1460.82 feet to the true Point of Beginning.

SECTION 2. For the immediate preservation of the peace, health, and safety of the City of Durant, Oklahoma and the inhabitants thereof, it is necessary that this ordinance shall become operative and go into effect immediately upon its passage, approval and publication.

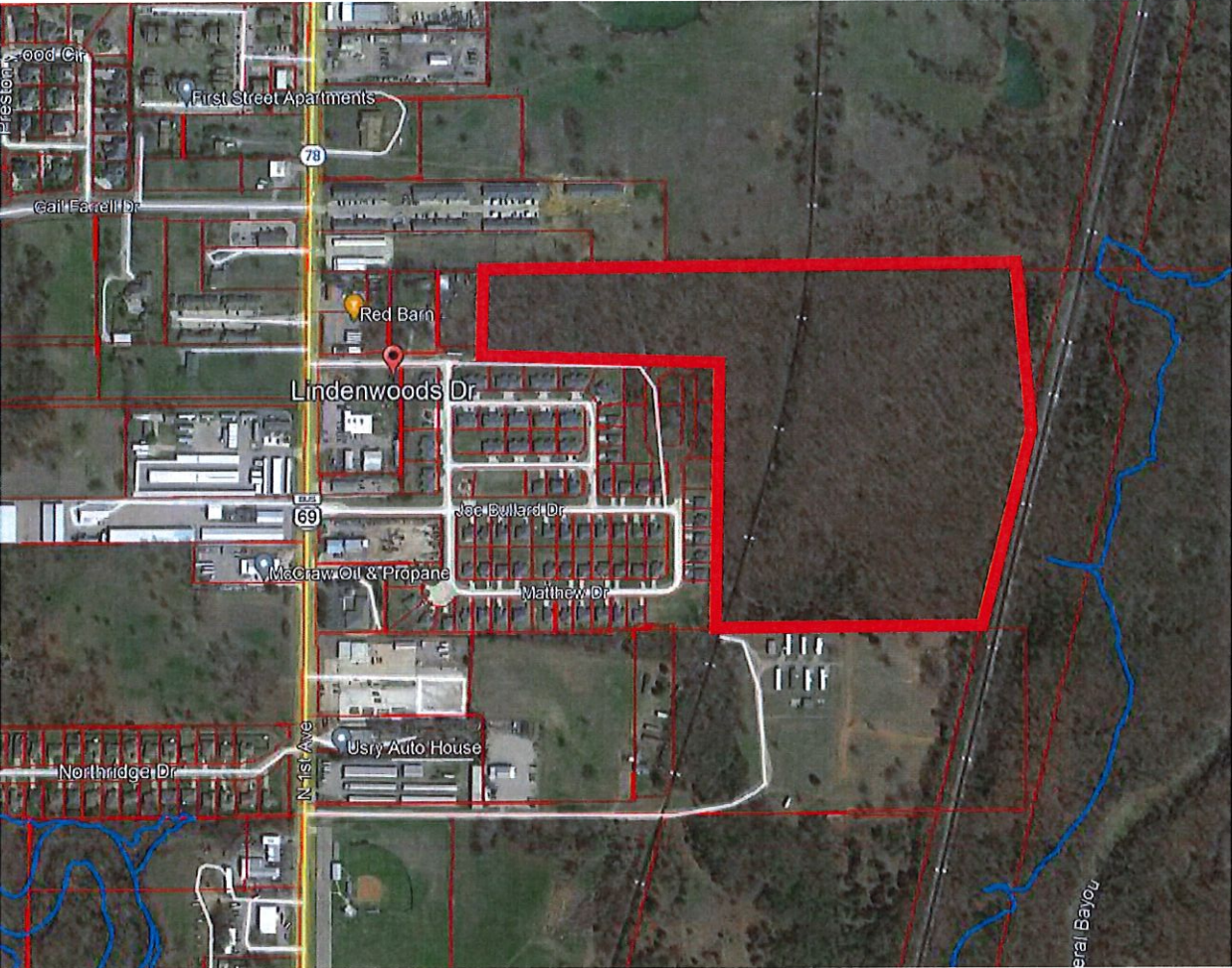
PASSED AND APPROVED by the Mayor and City Council of the City of Durant this 12th day of October, 2021.

Oden Grube, Mayor
City Of Durant, Oklahoma

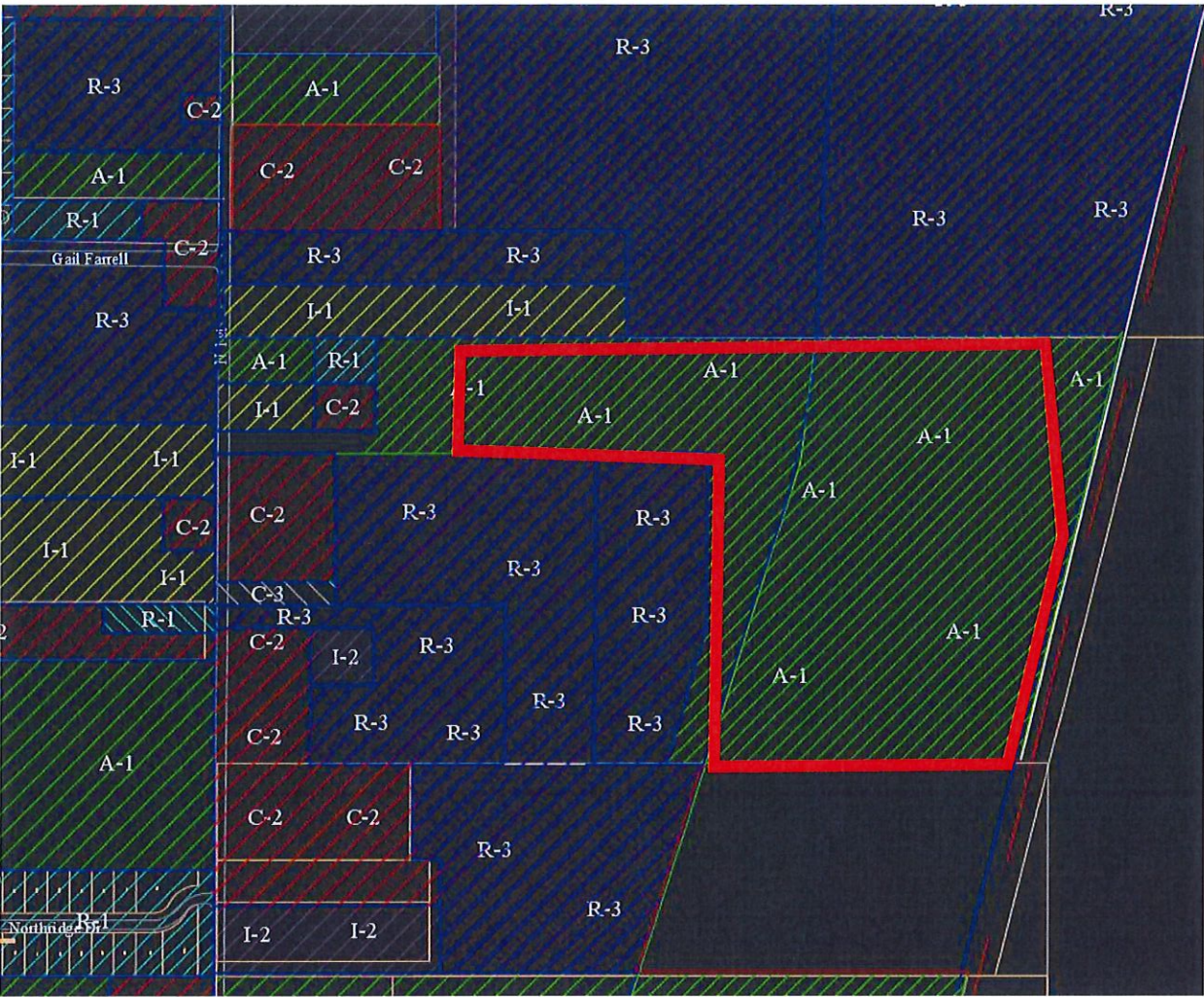
ATTEST:

Cynthia J. Price, City Clerk

Aerial Map

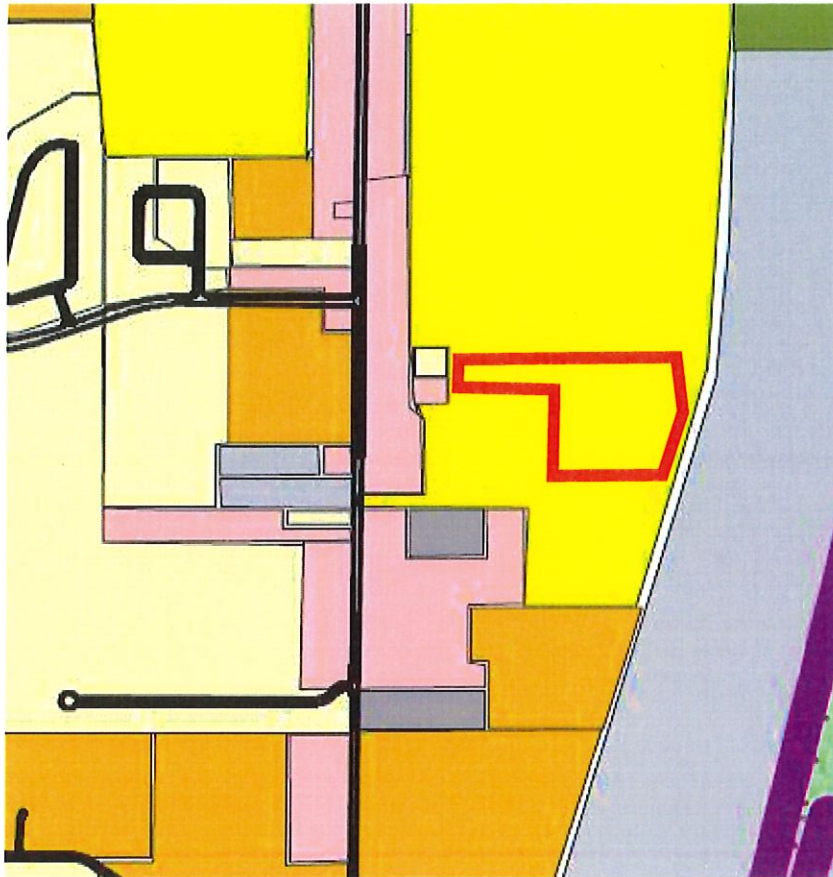


Zoning Map

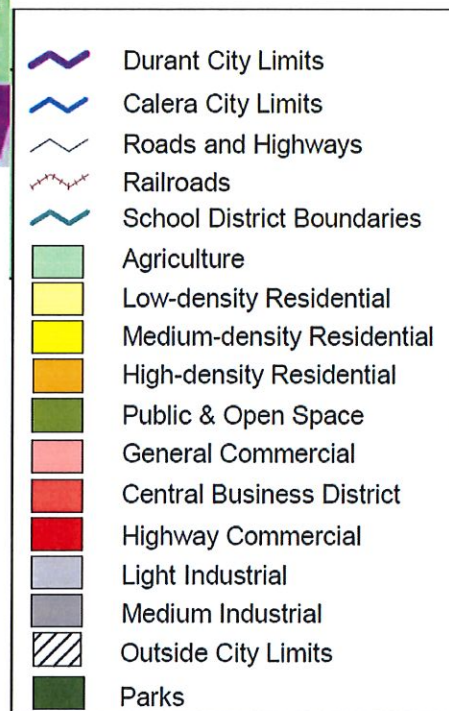


Approximate location

Future Land Use Map



Approximate location



§ 157.023 R-3 GENERAL RESIDENTIAL DISTRICT.

This residential district is intended to provide for a complete range of density in population from low to fairly high. It is established as a district in which the principal uses of the land are for multi-family dwellings and similar higher density residential development. The intent is to encourage the development and the continued use of land for multi-family dwellings and to prohibit commercial and industrial uses or any other use which would substantially interfere with the development or continuation of multi-family dwellings in this district. It is further intended to discourage any use which would generate traffic which serves the multi-family dwelling or similar residential uses in this district and discourage any use which, because of its characteristics or size, would create additional requirements and costs for public services which are in excess of such requirements and costs if the district were developed solely for multi-family or other similar residential uses.

(`93 Code, § 12-210) (Ord. 1040, passed 4-12-83)

REZONING APPLICATION

Petition # PC2021-28
 Fee \$ 300

APPLICANT INFORMATION

Name: Ryan W. Hackett	Email: ryan@desertridgeinvestments.com	Phone #1 – 801-554-1912
Mailing Address: 3390 Crestbrook Lane		Phone #2 – 801-828-2838
City: Salt Lake City	State: Utah	Zip: 84109
Applicant's Interest in Property: Owner of Property		Fax # - 801-828-2839

☐ Please use attached addendum if there is more than one applicant.

Physical Address of Rezoning Request: Vacant Land, See Legal Description			
☐ Platted ☒ Un-Platted	Subdivision	Lot	Block
Legal Description: (If Un-platted) A tract of land located in the N/2 SW/4 of Section 21, Township 6 South, Range 9 East of the Indian Base and Meridian, Bryan County, Oklahoma, according to the Government Survey thereof, being more particularly described as follows: Commencing at the Southwest Corner of said N/2 SW/4; thence N00°19'48"E along the West line of said N/2 SW/4, a distance of 969.00 feet; thence N89°49'57"E, a distance of 50.00 feet to the True Point of Beginning, said point being in the East Right-of-Way line of U.S. 69 Business Route; thence N00°19'48"E along said East Right-of-Way line, a distance of 45.00 feet to a point in the North line of the 45 foot wide Road and Utility Easement as recorded in the Office of the Bryan County Clerk in Book 1286, Page 729; thence N89°49'57"E along said North line, a distance of 592.68 feet; thence N00°19'48"E, a distance of 303.41 feet to a point in the North line of said N/2 SW/4; thence N89°49'49"E along said North line, a distance of 1994.46 feet to the Northeast Corner of said N/2 SW/4; thence S00°15'29"W along the East line of said N/2 SW/4, a distance of 423.56 feet to a point in the West Right-of-Way line of the Union Pacific Railway; thence S13°42'22"W along said West Right-of-Way line, a distance of 900.14 feet; thence S89°49'57"W parallel with and 20 feet North of the South line of said N/2 SW/4, a distance of 850.47 feet to a point in the East Right-of-Way line of the Kansas, Oklahoma & Gulf Railway; thence S18°46'36"W along said East Right-of-Way line, a distance of 21.15 feet to a point in the South line of said N/2 SW/4; thence S89°49'57"W along said South line, a distance of 61.43 feet; thence N00°19'48"E, a distance of 969.00 feet; thence S89°49'57"W, a distance of 1460.82 feet to the True Point of Beginning.			

☐ Deed Attached (required) If applicant is not owner listed on deed, owner consent must be included.

Request Rezoning From: A-1		Request Rezoning To: R-3 Zone, General Residential (Multifamily use)	
Present Use: Vacant/Wooded Ground		Proposed Use: Multifamily Use	
Parcel Width: See attached Survey	Parcel Length: See attached Survey	Acres: 39.06	Street/Road Frontage: See Survey
☒ City Water (If City Water will be extended or improvements will be made, please explain:)			
City Water will have to be connected through the Lindenwoods development.			
☒ City Sewer (If City Sewer will be extended or improvements will be made, please explain:)			
City Sewer will have to be connected to existing sewer on the property.			
☐ Private Water		☐ Private Sewer	

I-2021-735968 Book 1568 Pg: 761
07/30/2021 8:08 am Pg 0761-0762
Fee: \$ 20.00 Doc: \$ 586.50
Tammy Reynolds - Bryan County Clerk
State of Oklahoma

MODERN

abstract and title

WARRANTY DEED



KNOW ALL MEN BY THESE PRESENTS:

That Dana Haggard and William M Elliott, husband and wife, party/parties of the first part, in consideration of the sum of Ten and more (\$10.00) Dollars, the receipt of which is hereby acknowledged, do(es) by these presents grant, bargain, sell and convey unto HPH Investors, LP, a Limited Liability Partnership, 11837 Kingsville Dr. Frisco TX 75035, party/parties of the second part, his/her/their grantees and heirs, all of the following described real property and premises, situated in Bryan County, Oklahoma, to wit:

See Exhibit A attached hereto and made a part hereof.

together with all the improvements thereon and the appurtenances thereunto belonging and warrant the title to the same.

GRANTOR RESERVES all, if any, which grantor owns interest, in and to all of the oil, gas and all other minerals of every kind or character in and under and that may be produced from the above described lands is hereby reserved by said GRANTOR, together with the right of ingress and egress at all times for the purpose of mining, drilling, exploring, operating and developing said lands for oil, gas and other minerals and all other rights and privileges necessary for the economical operation of said land for the production and removal of said minerals

TO HAVE AND TO HOLD said described premises unto said party/parties of the second part, his/her/their grantees and the heirs and grantees of the survivors, forever, free, clear and discharged of and from all former grants, titles, charges, taxes, judgments, mortgages and other liens and encumbrances of whatsoever nature. Exceptions: Easements and rights of ways of record; oil, gas, and other mineral leases of record; prior oil, gas, and other mineral conveyances or reservations of record; restrictive and protective covenants of record; and applicable zoning ordinances.

Revenue Stamps: \$586.50

SIGNED AND SEALED this the 29th day of July, 2021.


Dana Haggard

William M Elliott

STATE OF OKLAHOMA
Bryan County
Documentary Stamps \$ 586.50

NOTARY AND ACKNOWLEDGMENT

STATE OF OKLAHOMA

COUNTY OF BRYAN

I, Jennifer Coley, a Notary Public for the County of Bryan and State of Oklahoma, do hereby certify that Dana Haggard and William M Elliott, husband and wife, personally appeared before me this day and acknowledged the due execution of the foregoing instrument.

Witness my hand and official seal, this the 29th of July, 2021.


Notary Public

My Commission Expires: May 24, 2022

(SEAL)

File No.: 201108556



Fidelity National Title
12404 Park Central, Suite 200S
Dallas, TX 75251

319 W. Main Street | Durant, OK 74701 | (580)745-5363
www.ModAbstractTitle.com

EXHIBIT "A"

A tract of land located in the N/2 SW/4 of Section 21, Township 6 South, Range 9 East of the Indian Base and Meridian, Bryan County, Oklahoma, according to the Government Survey thereof, being more particularly described as follows: Commencing at the Southwest Corner of said N/2 SW/4; thence N00°19'48"E along the West line of said N/2 SW/4, a distance of 969.00 feet; thence N89°49'57"E, a distance of 50.00 feet to the True Point of Beginning, said point being in the East Right-of-Way line of U.S. 69 Business Route; thence N00°19'48"E along said East Right-of-Way line, a distance of 45.00 feet to a point in the North line of the 45 foot wide Road and Utility Easement as recorded in the Office of the Bryan County Clerk in Book 1286, Page 729; thence N89°49'57"E along said North line, a distance of 592.68 feet; thence N00°19'48"E, a distance of 303.41 feet to a point in the North line of said N/2 SW/4; thence N89°49'49"E along said North line, a distance of 1994.46 feet to the Northeast Corner of said N/2 SW/4; thence S00°15'29"W along the East line of said N/2 SW/4, a distance of 423.56 feet to a point in the West Right-of-Way line of the Union Pacific Railway; thence S13°42'22"W along said West Right-of-Way line, a distance of 900.14 feet; thence S89°49'57"W parallel with and 20 feet North of the South line of said N/2 SW/4, a distance of 850.47 feet to a point in the East Right-of-Way line of the Kansas, Oklahoma & Gulf Railway; thence S18°46'36"W along said East Right-of-Way line, a distance of 21.15 feet to a point in the South line of said N/2 SW/4; thence S89°49'57"W along said South line, a distance of 61.43 feet; thence N00°19'48"E, a distance of 969.00 feet; thence S89°49'57"W, a distance of 1460.82 feet to the True Point of Beginning.

I-2021-735968 Book 1568 Pg: 762
07/30/2021 8:08 am Pg 0761-0762
Fee: \$ 20.00 Doc: \$ 586.50
Tammy Reynolds - Bryan County Clerk
State of Oklahoma



The City of Durant

Memorandum

Date: 10/12/2021
To: Mayor and City Council
From: James Dalton, Assistant City Manager
Re: Discussion, Consideration, and Possible Action on Resolution 2021-024 Designating Durant Regional Airport - Eaker Field as an Oklahoma National Guard Training Site for their Air Traffic Control Systems

Resolution 2021-024 Supports Designating Durant Regional Airport - Eaker Field as an Oklahoma National Guard Training Site for their Air Traffic Control Systems

Council Information / Action Requested

Staff recommends approval of Resolution 2021-024 Designating Durant Regional Airport - Eaker Field as an Oklahoma National Guard Training Site for their Air Traffic Control Systems

City Staff Information / Action Follow-up, if Council authorizes this action:

The City administration will develop and enter into an agreement with the Oklahoma National Guard designating Durant Regional Airport - Eaker Field as an Oklahoma National Guard Training Site for their Air Traffic Control Systems.

ATTACHMENTS:

1. Airport - Resolution Oklahoma National Guard Training - Durant Regional Airport

RESOLUTION NO. 2021 - 024

RE: Designation of Durant Regional Airport – Eaker Field as an Oklahoma National Guard Training Site for their Air Traffic Control Systems

WHEREAS, the Durant Regional Airport – Eaker Field; is one of over 3300 airports in the National Plan of Integrated Airport System, and is designated as a regional airport,

WHEREAS, the Durant Regional Airport – Eaker Field; has a rich history of being a Military Training Facility,

WHEREAS, the Durant Regional Airport - Eaker is growing, in both size with a 6800' runway, and number of flight operations per day, including serving larger commercial jet traffic on a daily basis,

WHEREAS, the City of Durant, the Durant Regional Airport – Eaker Field, and Southeastern Oklahoma State University desires that the airport continue to increase the volume of air traffic, while maintaining safe air operations,

WHEREAS, the City of Durant, the Durant Regional Airport – Eaker Field, Southeastern Oklahoma State University, and the Commercial Pilots that frequent our airport foresees the need in the near future for a manned Air Traffic Control Tower,

WHEREAS, the City of Durant, the Durant Regional Airport – Eaker Field, and Southeastern Oklahoma State University have met with the Command Staff of the Oklahoma National Guard's 2-245 AVN and all parties desire to enter into an agreement designating the Durant Regional Airport – Eaker Field as an Oklahoma National Guard training site for their Air Traffic Control System; including a portable tower, radar, and flight following system,

NOW, THEREFORE, BE IT RESOLVED by the Mayor and City Council of the City of Durant, Ok; that the City of Durant declares its desire and intent to partner with the Oklahoma National Guard 2-245 AVN and entering into an agreement to designate Durant Regional Airport – Eaker Field as a training site for the Oklahoma National Guard Air Traffic Control Systems.

Witness our hands, this 12th day of October, 2021.

The City of Durant, Oklahoma
A Municipal Corporation

Oden Grube, Mayor

John Wyatt, Airport Director

Cynthia Price, City Clerk



The City of Durant

Memorandum

Date: 10/12/2021
To: Mayor and City Council
From: Rebecca Payne, Grants Coordinator
Re: Discussion, Consideration, and Possible Action for Resolution R-2021-23 Related to the American Rescue Plan Act (ARPA) Funding Authorizing the Acceptance of the Funds, the Appropriate Budget Amendments, and the Execution of All Necessary Documents to be Received for the Award in the Amount of \$ 3,261,338.77.

City staff are completing the documents and process required to receive the funding allocation from the American Rescue Plan Act (ARPA) Program Grant. The attached award notification letter was received on Tuesday, Oct 5. Part of the award process is a resolution authorizing grant acceptance, budget amendments and designating the City's signatory authorization for executing related documents, and these items are outlined in the Resolution. The approved Resolution R-2021-23 will provide authority for the City Mayor to sign necessary ARPA grant documents.

With the resolution approval, City staff would proceed to expedite the grant process. If there is a specific requirement or a financial commitment during the grant administration, those documents would be presented for City Council consideration for approval.

ATTACHMENTS:

Resolution R-2021-23
APRA Grant Allocation Award Letter

Council Information / Action Requested

Approve Resolution R-2021-23 Related to the American Rescue Plan Act (ARPA) Funding Authorizing the Acceptance of the Funds, the Appropriate Budget Amendments, and the Execution of All Necessary Documents to be Received for the Award in the Amount of \$ 3,261,338.77.

City Staff Information / Action Follow-up, if Council authorizes this action:

Utilize approved Resolution R-2021-23 to support grant application and administration tasks for the ARPA project.

ATTACHMENTS:

1. Resolution R-2021-23 ARPA Funds
2. ARPA Allocation Letter 10.5.21

CITY OF DURANT, OKLAHOMA

RESOLUTION No. R-2021-23

A RESOLUTION CONCERNING CORONAVIRUS LOCAL FISCAL RECOVERY FUNDS FOR NON-ENTITLEMENT UNITS OF GOVERNMENT (ARPA FUNDS), AUTHORIZING THE ACCEPTANCE OF THE FUNDS, THE APPROPRIATE BUDGET AMENDMENTS, AND THE EXECUTION OF ALL NECESSARY AGREEMENTS AND RELATED DOCUMENTS

WHEREAS, the City of Durant has been designated as a recipient Coronavirus Local Fiscal Recovery Funds for Non-Entitlement Units of Government (ARPA Funds), and has been designated as a recipient of the amount of **\$ 3,261,338.77** for this fiscal year.

WHEREAS, the City of Durant will be required to budget said funds and to account for all expenditures in accordance with applicable federal guidelines.

WHEREAS, authorization for the execution of all necessary agreement and related documents will expedite the receipt and expenditure of funds.

WHEREAS, a budget amendment is necessary to properly account for the funds.

WHEREAS, approval of the documents associated with the funds is in the best interest of the citizens of the City of Durant.

THEREFORE, BE IT RESOLVED by the City Council of the City of Durant as follows:

1. Upon the grant award FY21-22 allocation, a budget amendment will be approved.
2. The City of Durant approves acceptance of the ARPA funds and acknowledges all expenditures must be in accordance with all ARPA guidelines and compliance requirements.
3. The City of Durant authorizes the Mayor to sign all necessary budget attestations, award terms and conditions, assurances of compliance, reports and all other necessary agreements and related documents related to the award of funds.

PASSED AND APPROVED by the Mayor and City Council of the City of Durant, Oklahoma in an open meeting on this 12th day of October 2021.

CITY OF DURANT

Oden Grube, Mayor

ATTEST:

Approved as to Form:

Cynthia Price, City Clerk

Thomas Marcum, City Attorney

City/Town of

,

Dear Mayor,

We are pleased to inform you that your municipality is now eligible to start the process to claim your Coronavirus Local Fiscal Recovery Fund payment through the American Rescue Plan Act (ARPA). ARPA provides needed relief to municipalities to support the public health response and lay the foundation for a strong and equitable economic recovery. As a recipient of Local Fiscal Recovery Funds, your municipality will have discretion to use your award for projects and investments that fit into one of the following categories:

1. To respond to the COVID-19 public health emergency or its negative economic impacts;
2. To respond to workers performing essential work during the COVID-19 public health emergency by providing premium pay to such eligible workers of the recipient, or by providing grants to eligible employers that have eligible workers who performed essential work;
3. For the provision of government services, to the extent of the reduction in revenue of such recipient due to the COVID-19 public health emergency, relative to revenues collected in the most recent full fiscal year of the recipient prior to the emergency; and
4. To make necessary investments in water, sewer, or broadband infrastructure.

Please review the Department of Treasury's rules and guidance to determine whether a potential project qualifies under one of these four eligible use categories (<https://home.treasury.gov/policy-issues/coronavirus/assistance-for-state-local-and-tribal-governments/state-and-local-fiscal-recovery-funds>)

According to your municipality's population as determined by the Federal government, your municipality is eligible to receive up to:

\$3,261,338.77

Your municipality is eligible to receive up to the stated amount above, however, your municipality may not receive payment above 75 percent of your top- line budget total for the annual budget of the municipality, including its utility trust and/or other component units, and further including both operating and capital expenditure budgets, **in effect as of January 27, 2020**. The amount you will receive will be allocated to you in two equal payments. Your municipality is responsible for submitting accurate budget data and verifying the budget data through the online application. The first payment will be distributed upon the successful completion of your application. The second will be apportioned 12 months later. Your municipality will have until December 31, 2024, to allocate these funds, and until December 31, 2026 to spend these funds.

By accepting these funds, your municipality is agreeing to spend them in accordance with the law. It is important to understand that unlike previous economic recovery payments, your municipality will be responsible for budgeting, allocating, and reporting on your use of these funds. If your federal expenditures are greater than \$750,000 in a fiscal year, you will also be required to audit these funds. Your municipality will be self-certifying

(Please read next page. For questions, contact arpa@oml.org)

your eligibility, acceptance, and expenditure of the funds, although all self-certification will be submitted to and reviewed by the U.S. Department of Treasury. To learn more about the obligations associated with accepting Coronavirus Local Fiscal Recovery Funds, your municipality should carefully read and review the Compliance and Reporting Guidance produced by the Department of the Treasury. (Print and Review compliance and reporting guidance at: <https://home.treasury.gov/policy-issues/coronavirus/assistance-for-state-local-and-tribal-governments/state-and-local-fiscal-recovery-funds/recipient-compliance-and-reporting-responsibilities>)

As a part of the reporting process, you will have to use the below NEU Recipient Number as an identifying number for your municipality. Your municipality's Recipient Number is:

The Oklahoma Municipal League, in conjunction with the State of Oklahoma has assembled a team of municipal experts to assist you through this process. If you have login issues, budget questions, or any other ARPA questions, contact this team at arpa@oml.org. Please put the exact issue you are having in the subject line of your email. (ex. Budget doc issue, Login issue) This team will be available throughout the program, by providing you resources on how to utilize these dollars wisely and in compliance with federal regulations. This team will also provide information to your municipality for completing the required annual reporting, beginning October 31, 2021. It is strongly suggested that you also consult your municipal attorney for guidance throughout this process.

Accompanying this letter is a worksheet to help you gather and update the information needed for the online application. It is suggested that you fill out or update this worksheet before starting the online application. **The Mayor, City Manager (if applicable), and Clerk will be receiving an email with the login information to sign into the online application. If no one in your municipality receives this email, contact arpa@oml.org**

This money is a tremendous opportunity to invest in your community. The program is designed to not only help you recover from the pandemic but also to help rebuild your local economy. If your municipality does not respond, the funds set aside for your municipality will be distributed to other Oklahoma municipalities. You may also choose to decline the funds allocated to you if your municipality is not able to meet the obligations outlined in the Department of Treasury's guidance. We ask that you take time to plan the implementation of this money and consider partnerships with other, nearby municipalities, counties, or the state, so it has a maximum impact on your community.

American Recovery Plan Act Worksheet for Oklahoma Municipalities

*Note: This worksheet is intended to help verify the correct information. **You will still need to submit the application for ARPA funds through the online portal. You will receive an email with login information to access this online portal.** All fields are mandatory. Please ensure this worksheet is complete before logging on to the portal.*

Municipality name:

City of Durant

Taxpayer identification number:

736005186

DUNS number: (DUNS number is acquired here: <https://fedgov.dnb.com/webform/>)

010473114

Address:

Zip code:

City:

State:

Top-line budget total from the Pre COVID budget: (defined as your top- line budget total for the annual budget of the municipality, including its utility trust and/or other component units, and further including both operating and capital expenditure budgets, **in effect as of January 27, 2020**)

Authorized Representative Information

*Note- An Authorized Representative is an individual with legal authority to bind the government entity (e.g., the Chief Executive Officer of the government entity). An Authorized Representative must sign the Acceptance of Award terms for it to be valid. **It is strongly recommended that your municipality pass a resolution appointing a specific person to be the authorized representative to sign the award terms and conditions. Please consult your municipal attorney for further guidance.***

Name:

Title:

Telephone:

Email:

Contact 2 Person Information

Name:

Title:

Telephone:

Email:

Contact 3 Person Information

Name:

Title:

Telephone:

Email:

Financial Institution Information

Name of financial Institution:

Address of Financial Institution:

Zip code:

City:

State:

Phone number of Financial Institution:

Last Four of Bank Account number:

Attached Documents

Note: This document must be attached in the online portal.

This document must accurately display the top- line budget total for the annual budget of the City, including its utility trust and/or other component units, and further including both operating and capital expenditure budgets, in effect as of January 27, 2020. " (or top-line expenditure total in exceptional cases in which the NEU does not adopt a formal budget) (attached):	☐
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Signed Documents

*Note: These documents must be signed by the authorized representative through an electronic signature on the online portal. An Authorized Representative is an individual with legal authority to bind the government entity (e.g., the Chief Executive Officer of the government entity). An Authorized Representative must sign the Acceptance of Award terms for it to be valid. **It is strongly recommended that your municipality pass a resolution appointing a specific person to be the authorized representative to sign the award terms and conditions. Please consult your municipal attorney for further guidance. These signed documents must also be submitted again for the first report to the treasury. Click on the hyperlinked documents to view them.***

Award terms and conditions agreement (signed):	☐
Assurances of compliance with Title VI of the Civil Rights Act of 1964 (signed):	☐
Document Reviewed by Municipality	
Compliance and Reporting Guidance:	☐



The City of Durant

Memorandum

Date: 10/12/2021
To: Mayor and City Council
From: Rebecca Payne, Grants Coordinator
Re: Discussion, Consideration, and Possible Action for Change Order No. 1 in the Amount of \$ 5,395.00 Related to COVID 19 Increased Materials Costs for EDA 08-01-05284 Construction Contract to Wynn Construction for the Wastewater Treatment Plant Improvements.

The Change Order No. 1 has been issued for increased material cost related to COVID19 inflated steel prices. There is project funding to cover this increased cost.

Original Contract: \$ 1,699,000

Increased: \$ 5,395.00

FINAL Contract: \$ 1,704,395

Wall Engineering will provide a signed copy of the attachment on Tuesday.

Council Information / Action Requested

Approve Change Order No. 1 in the Amount of \$ 5,395.00 Related to COVID 19 Increased Materials Costs for EDA 08-01-05284 Construction Contract to Wynn Construction for the Wastewater Treatment Plant Improvements.

City Staff Information / Action Follow-up, if Council authorizes this action:

Staff will include Change Order amount for payment to Wynn Construction.

ATTACHMENTS:

1. 100621 Wynn - Durant WWTP Change Order 1

Date of Issuance: 10/5/2021

Effective Date: 10/5/2021

Owner: City of Durant

Owner's Contract No.: DU-19-01

Contractor: Wynn Construction Co., LLC

Contractor's Project No.: DU-19-01

Engineer: Wall Engineering, LLC

Engineer's Project No.: DU-19-01

Project: WWTF Belt Filter Press System

Contract Name: One

The Contract is modified as follows upon execution of this Change Order:

Description: COVID19 related material Cost Increases Due to the Increase in Steel Prices 1) Reinforcement Steel \$1740.00 2) Alliance Metal Building \$3655.00

Attachments: *[List documents supporting change]*

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES <i>[note changes in Milestones if applicable]</i>
Original Contract Price: \$ <u>1,699,000.00</u>	Original Contract Times: Substantial Completion: <u>October 2, 2021</u> Ready for Final Payment: <u>November 1, 2021</u> days or dates
[Increase] [Decrease] from previously approved Change Orders No. ___ to No. ___: \$ <u>N/A</u>	[Increase] [Decrease] from previously approved Change Orders No. ___ to No. ___: Substantial Completion: <u>N/A</u> Ready for Final Payment: <u>N/A</u> days
Contract Price prior to this Change Order: \$ <u>1,699,000.00</u>	Contract Times prior to this Change Order: Substantial Completion: <u>October 2, 2021</u> Ready for Final Payment: <u>November 1, 2021</u> days or dates
[Increase] of this Change Order: \$ <u>5395.00</u>	[Increase] [Decrease] of this Change Order: Substantial Completion: _____ Ready for Final Payment: _____ days or dates
Contract Price incorporating this Change Order: \$ <u>1,704,395.00</u>	Contract Times with all approved Change Orders: Substantial Completion: <u>October 2, 2021</u> Ready for Final Payment: <u>November 1, 2021</u> days or dates

RECOMMENDED:	ACCEPTED:	ACCEPTED:
By: _____ Wall Engineering	By: _____ Owner (Authorized Signature)	By: _____ Contractor (Authorized Signature)
Title: <u>Brandon Wall, P.E.</u>	Title: _____	Title: _____
Date: _____	Date: _____	Date: _____

Approved by Funding Agency (if applicable)

By: _____
Title: _____

Date: _____