

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
AGENDA**

February 13, 2018

**DURANT CITY HALL
300 W. EVERGREEN, DURANT, OK
ROSCOE J. HATFIELD COUNCIL CHAMBERS**

CALL TO ORDER

INVOCATION/FLAG SALUTE

ROLL CALL

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 January 9, 2018
- b. Consider Approval of Special Called Meeting Minutes of January 23, 2018
- c. Consider Approval of Claims for January 2018
- d. Consider Approval of Budget Amendment 2018-04
- e. Consider Approval of Special Event Application from Choctaw Nation for Blue Ribbon 5K Run and One Mile Run (SEP #2018-01)
- f. Consider Approval of Special Event Application from Durant Main Street for Magnolia Farmers Market (SEP #2018-03)
- g. Consider Approval of Special Event Application from Durant Main Street for Colton's Main Street Run (SEP #2018-05)
- h. Consider Approval of Special Event Application from Crisis Control

2. Consider Items Removed from Consent

3. Administration

- a. Consider Approval of Ordinance 1844 - Amending the Durant Code of Ordinances, Adding Section 96.022, 96.023, 96.024, 96.025 and 96.058 "ANIMALS"; Providing for an Emergency.
- b. Consider Approval of Ordinance 1845 - Amending the Durant Code of Ordinances Sections 96.001, 96.005, 96.008, 96.025, 96.042, 96.998; Providing for an Emergency
- c. Consider Approval of Resolution 2018-03 to Enter into Right-of-Way, Public Utility and Encroachment Agreement with the Oklahoma Department of Transportation In Connection with the Construction of a Public Project Known as Project No. J3-1855(004), Job No. 31855(04) Construction, (05) R/W, (06) Utilities (Contract #C-2018-08)
- d. Consider Approval of Right-Of-Way, Public Utility and Encroachment Agreement with Oklahoma Department of Transportation (C-2018-08)
- e. Consider Approval of Memorandum of Understanding Between the City of Durant and the Durant Industrial Authority
- f. Consider Award of Bid and Authorization for Mayor to Execute Quit Claim Deed for Real Estate Parcel on South 22nd Avenue and West Mississippi, Durant, OK

4. Public Hearings

- a. Consider Approval of Ordinance 1842 - Rezoning from Agriculture to Single Family Residential for Property Located Across the Intersection of Kimberly Rd. and N 49th St.; Providing for an Emergency
- b. Consideration: PC 2017-16 - A Preliminary Plat for Property Located Near Washington Avenue and Mockingbird Lane

5. Information Items

- a. Airport Manager's Monthly Report - January 2018
- b. City Clerk Report - January 2018
- c. Emergency Management Report - January 2018
- d. Financial Reports December, 2017, and Sales Tax Breakdown, January, 2018
- e. Fire Department Monthly Report January 2018
- f. Grants Department Report January 2018

- g. Landfill Information & Reports - January 2018
- h. Library Report - January 2018
- i. Parks and General Services Department Monthly Report - January 2018
- j. Planning Commission Regular Meeting Minutes - December 19, 2017
- k. Police Department Monthly Report - December 2017
- l. Public Works Director Monthly Projects Report for January 2018
- m. Solid Waste Department Monthly Report - January 2018
- n. Street Department Report January 2018
- o. Utility Billing Office Monthly Summary Report - December 2017
- p. Waste Water Treatment Plant Monthly Reports - January 2018
- q. Water Treatment Plant Monthly Reports - January 2018

6. Citizen Comments on Non-Agenda Items

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 starting 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.

7. 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 14th day of November, 2017 and that an agenda of said meeting was posted at the place of such meeting at 5:45 p.m. on the 9th day of February, 2018.

Cynthia J. Price, City of Durant



The City of Durant

Office of City Clerk

Memorandum

Date: 1/31/2018
To: Mayor and City Council
From: Cynthia J. Price, City Clerk
Re: Consider Approval of Regular Meeting Minutes of January 9, 2018

Council Information / Action Requested

Approval of Regular Meeting Minutes of January 9, 2018

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

ATTACHMENTS:

Description	Type	Upload Date
1.9.2018 Minutes	Exhibit	1/25/2018

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 14th day of November, 2017 and that an agenda of said meeting was posted at the place of such meeting at 5:25 p.m..on the 5th day of January, 2018. An amended agenda was posted at the place of such meeting at 5:00 p.m. on the 8th day of January, 2018.

MINUTES OF THE REGULAR SCHEDULED MEETING OF THE DURANT CITY COUNCIL OF January 9, 2018 AT 6:00 PM, Roscoe J. Hatfield Council Chambers, 300 West Evergreen, Durant, Oklahoma AMENDED
CALL TO ORDER

Mayor Tomlinson called the meeting to order at 6:08 p.m.

INVOCATION/FLAG SALUTE

James Dalton provided the invocation. Destry Hawthorne led the flag salute.

ROLL CALL

Present: Council Member Destry Hawthorne	City Attorney Tom Marcum
Council Member Oden Grube	City Manager Tim Rundel
Council Member Mike Dills	City Clerk Cynthia J. Price
Vice-Mayor Chad Hitchcock	
Mayor Jerry Tomlinson	

Absent: None (*denotes partial attendance)

Mayor Tomlinson declared a quorum.

1. Presentations

a. Presentation of Employee Service Awards 4th Quarter 2017

Mayor Tomlinson was joined by City Council Members Mike Dills, Oden Grube, Destry Hawthorne, and City Manager Tim Rundel in presenting the following employee service awards for the 4th Quarter of 2017:

TEN YEARS

Jimmy Vandevander, Parks Department
Jordan Ward, Street Department
Albert (Drew) Hale, Police Department
Brandon Laxton, Police Department

TWENTY YEARS

Mike Bush, Police Department

b. Recognition of Jeff Ballew and John Wyatt For Their Efforts With Shop With A Cop

Police Chief David Houser commended Deputy Chief Jeff Ballew and Captain John Wyatt for their efforts with 'Shop With A Cop'.

2. 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 December 12, 2017**
- b. Consider Approval of Claims - December 2017**
- c. Consider Approval of the 2018 Citizen Participation Plan**
- d. Consider Approval of Resolution 2017-31 Determining Need for and Authorizing Acquisition of Call Taking Equipment Via A Lease-Purchase Agreement in Order to Update City of Durant, OK 911 Communications Systems for the Benefit of the Citizens of City of Durant, OK**
- e. Consideration For Support And Approval To Submit 2017 Assistance To Firefighters Grant (AFG) Applications For Both The Vehicle Acquisition And Operational and Firefighter Safety Equipment Categories.**
- f. Consider Approval To Designate The Director Of Administrative Services As The City's OMRF Authorized Agent**
Approved

Council Member Grube asked that Agenda Item 2(a) be removed for further discussion.

Motion was made by Destry Hawthorne and seconded by Chad Hitchcock to approve remaining consent items as presented. Motion Passed with the following vote:

Ayes: Dills, Grube, Hawthorne, Hitchcock, Tomlinson

3. Consider Items Removed from Consent

3(a).

Council Member Grube stated she is unable to verify the minutes for accuracy because there was no audio during a portion of the meeting that would allow her to prove which set of minutes were correct. Mayor Tomlinson stated audio is not a requirement. Council Member Hawthorne stated the December 12, 2017 minutes as presented correctly reflects his recollection of the motion he gave on Agenda Item 7(b) . Mayor Tomlinson stated the minutes are not official until they are voted on. Mayor Tomlinson stated he believes the minutes as presented reflect the action taken that evening. City Attorney Marcum stated according to Oklahoma Statutes the clerk produces the written minutes, there can be numerous drafts and until council votes there are no minutes.

Motion was made by Destry Hawthorne and seconded by Chad Hitchcock to approve minutes as presented. Motion Passed with the following vote:

Ayes: Dills, Hawthorne, Hitchcock, Tomlinson

Nays: Grube

4. Administration

- a. Consider Approval of IAFF, Local 3061 Fiscal Year 2017-18 Collective Bargaining Agreement and Authorize Mayor to Sign, or Take Any Other Appropriate Action**

Approved

Motion was made by Oden Grube and seconded by Destry Hawthorne to approve IAFF, Local 3061 Fiscal Year 2017-18 Collective Bargaining Agreement as presented and authorize Mayor to sign or take any other appropriate action. Motion Passed with the following vote:

Ayes: Dills, Grube, Hawthorne, Hitchcock, Tomlinson

- b. Consider Approval of Memorandum of Understanding Between the City of Durant and the Durant International Fire Fighters Association Local 3061**

Approved

City Manager Tim Rundel stated an agreement has been reached to close out the 2017-18 year. In lieu of a wage adjustment, a \$1000 stipend would be paid to each

member for 2017-18. City Manager Rundel further stated it should be noted that the Firefighters Union did not receive any cost of living for the past two years.

Motion was made by Destry Hawthorne and seconded by Chad Hitchcock to approve Memorandum of Understanding between the City of Durant and the Durant International Fire Fighters Association Local 3061. Motion Passed with the following vote:

Ayes: Dills, Grube, Hawthorne, Hitchcock, Tomlinson

c. Consider Approval of Request to Declare Excess for Property Located at South 22nd and Mississippi Street

Approved

Marty Cook, Public Works Director, addressed council and stated this property is unoccupied city property. Mr. Cook stated he was approached by a citizen who wanted to purchase the property. Maps were displayed showing the location of the property. If declared excess, the property would be put out for bid. Mayor Tomlinson stated the importance of retaining any right of ways or easements on the property.

Motion was made by Destry Hawthorne and seconded by Mike Dills to approve request to declare excess for property located at South 22nd and Mississippi Street. Motion Passed with the following vote:

Ayes: Dills, Grube, Hawthorne, Hitchcock, Tomlinson

d. Consider Approval of Contract Between the City of Durant and the Durant Industrial Authority

No Action Taken

e. Consider Approval of Memorandum Of Understanding (MOU) C-2018-02 With Rural Water And Sewer District # 5 Relating To The Proposed Infrastructure Improvements Serving The SteelFab, Inc. Facility Located At 446 Country Club Road.

Approved

Rebecca Collins, Grants Coordinator, addressed council and stated a grant application has been submitted to the Department of Commerce for infrastructure improvements to support the new SteelFab Inc. facility which is partially located in Rural Water District 5. This memorandum outlines the responsibilities and funding of the application. Ms. Collins recommended approval. If approved by city council, this Memorandum of Understanding will then be placed before the Rural Water District 5 Board for approval.

Motion was made by Destry Hawthorne and seconded by Mike Dills to approve Memorandum of Understanding (MOU) C-2018-02 with Rural Water

and Sewer District #5 relating to the Proposed Infrastructure Improvements serving the SteelFab, Inc. facility located at 446 Country Club Road. Motion Passed with the following vote:

Ayes: Dills, Grube, Hawthorne, Hitchcock, Tomlinson

- f. Consider Approval of Inter-Local Cooperation Agreement C-2018-03 With Rural Water And Sewer District # 5 Relating To The Proposed Infrastructure Improvements Serving The SteelFab, Inc. Facility Located At 446 Country Club Road.**

Approved

Rebecca Collins, Grants Coordinator, addressed council and stated this document more defines responsibilities of both parties to the agreement.

Motion was made by Destry Hawthorne and seconded by Oden Grube to approve Inter-Local Cooperation Agreement C-2018-03 with Rural Water and Sewer District #5 relating to the proposed infrastructure improvements serving the SteelFab, Inc. facility located at 446 Country Club Road. Motion Passed with the following vote:

Ayes: Dills, Grube, Hawthorne, Hitchcock, Tomlinson

- g. Consider Approval Resolution No. 2018-01 A Resolution of the City of Durant Supporting the Durant Industrial Authority Incentive Packages for Project Hickory Available from Federal, State, and Local Sources Approved**

Paul Buntz, Interim Executive Director of the Durant Industrial Authority, addressed council and stated this is a high tech international company who will be making their second site visit to Durant and is looking for support. The average employee wage would be \$45,000 per year with a projected staff of 160 employees after 3 years. If Durant is selected, it would serve as the national headquarters for this company. The Durant Industrial Authority approved their own resolution of support at their meeting on January 8, 2018.

Motion was made by Destry Hawthorne and seconded by Mike Dills to approve Resolution No. 2018-01, a Resolution of the City of Durant supporting the Durant Industrial Authority incentive packages for Project Hickory available from federal, state and local sources. Motion Passed with the following vote:

Ayes: Dills, Grube, Hawthorne, Hitchcock, Tomlinson

5. Public Hearings

**a. Consideration PC 2017-14 - A Final Plat for Property
Located Near Delivery Lane
Approved**

Marty Cook, Public Works Director, addressed council and stated Dr. Whittington filed an application requesting approval of the final plat in November 2017. This division of property is to facilitate the construction of multiple commercial structures. Staff has reviewed the final plat and found no discrepancies. Planning Commission recommended this plat for approval with a 4-0 vote on December 19, 2017 with one member absent. Mr. Cook stated there have been a few citizens visits and phone calls expressing concern. Mr. Cook answered questions from council. Hearing opened to public.

Charles Bachmann - inquired as to specific complaints received

Raylee Dill, employee of Dr. Whittington

Public hearing closed.

Motion was made by Chad Hitchcock and seconded by Mike Dills to approve PC 2017-14 final plat for property located near Delivery Lane. Motion Passed with the following vote:

Ayes: Dills, Grube, Hawthorne, Hitchcock, Tomlinson

**b. Consideration: PC 2017-16 - A Preliminary Plat for Property
Located Near Washington Avenue and Mockingbird Lane
Approved**

Motion was made by Chad Hitchcock and seconded by Mike Dills to table Item 5(b) Consideration of PC 2017-16. Motion Withdrawn.

Mayor Tomlinson stated the developer requested the item be tabled. City Attorney Marcum stated it would be proper for the item to be continued rather than tabled resulting in the first motion being withdrawn.

Motion was made by Chad Hitchcock and seconded by Mike Dills to continue Item 5(b) to next council meeting on February 13, 2018. Motion Passed with the following vote:

Ayes: Dills, Grube, Hawthorne, Hitchcock, Tomlinson

6. Information Items

- a. Airport FBO Monthly Report - December 2017**
- b. City Clerk Monthly Report - December 2017**
- c. Community Development Monthly Report - December 2017**
- d. Emergency Management Report - December 2017**
- e. Financial Statements and Sales Tax Breakdown**
- f. Fire Department Monthly Report December 2017**
- g. Grants Department Report December 2017**
- h. Landfill Information & Reports - December 2017**
- i. Library Report - December 2017**
- j. Parks Department Monthly Report - December 2017**

Marty Pope, Parks Superintendent, was asked to step forward to address questions from Council Member Hitchcock regarding status of Carl Albert Project.

Marty Cook, Public Works Director, addressed council and provided update on the city pool and park projects.

Council Member Grube asked about roof leakage at city hall.

Council Member Hawthorne asked about the resurfacing of city hall.

Council Member Hitchcock asked City Manager Rundel about a community survey.

- k. Planning Commission Regular Meeting Minutes - October 17, 2017**
- l. Police Department Monthly Report - November 2017**
- m. Public Works Director - Monthly Report of Projects for December 2017**
- n. Solid Waste Department Monthly Report - December 2017**
- o. Street Department Report December 2017**

- p. **Waste Water Treatment Plant and Lab Monthly Report - December 2017**
- q. **Waste Water Treatment Plant Projects Schedule - December 2017**
- r. **Water Treatment Plant - Monthly Operation Reports - December 2017**
- s. **Off-Street Residential Parking Ordinances - Information Only**

7. Citizen Comments on Non-Agenda Items

Carolyn Choate - Topic: condition of roads.

8. Executive Session

- a. **Consider Executive Session to Discuss the Appraisal and Possible Purchase of Real Estate in the City of Durant (This Executive Session Authorized by Title 25, Section 307 B(3) of the Oklahoma State Statutes)**

Approved

Motion was made by Chad Hitchcock and seconded by Mike Dills to enter into executive session. Motion Passed with the following vote:

Ayes: Dills, Grube, Hawthorne, Hitchcock, Tomlinson

Motion was made by Destry Hawthorne and seconded by Chad Hitchcock to re-enter regular session. Motion Passed with the following vote:

Ayes: Dills, Grube, Hawthorne, Hitchcock, Tomlinson

- b. **Consider Action Pursuant to 8(a) Above**

Approved

Motion was made by Destry Hawthorne and seconded by Chad Hitchcock to direct the city manager and city attorney to move forward with the purchase of ten acres adjoining Public Works for \$100,000. Motion Passed with the following vote:

Ayes: Dills, Grube, Hawthorne, Hitchcock, Tomlinson

9. New Business

There was no new business.

ADJOURNMENT

Motion was made by Chad Hitchcock and seconded by Destry Hawthorne to adjourn meeting. Motion Passed with the following vote:

Ayes: Dills, Grube, Hawthorne, Hitchcock, Tomlinson



The City of Durant

Office of City Clerk

Memorandum

Date: 1/31/2018
To: Mayor and City Council
From: Cynthia J. Price, City Clerk
Re: Consider Approval of Special Called Meeting Minutes of January 23, 2018

Council Information / Action Requested

Approval of Special Called Meeting Minutes of January 23, 2018

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

ATTACHMENTS:

Description	Type	Upload Date
Minutes 1.23.2018	Exhibit	1/31/2018

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 16th day of January, 2018 and that an agenda of said meeting was posted at the place of such meeting at 4:40 p.m. on the 19th day of January, 2018.

**MINUTES OF THE SPECIAL MEETING OF DURANT CITY Council
Special Meeting Of January 23, 2018 AT 5:00 PM, Roscoe J. Hatfield
Council Chambers, 300 West Evergreen, Durant, Oklahoma**

CALL TO ORDER

Mayor Tomlinson called the meeting to order at 5:07 p.m.

INVOCATION/FLAG SALUTE

Police Chief David Houser provided the invocation. Vice Mayor Chad Hitchcock led the flag salute.

ROLL CALL

Present:	Council Member Destry Hawthorne	City Manager Tim Rundel
	Council Member Oden Grube	City Clerk Cynthia J. Price
	Council Member Mike Dills	
	Vice-Mayor Chad Hitchcock	
	Mayor Jerry Tomlinson	

Absent: City Attorney Tom Marcum (*denotes partial attendance)

Mayor Tomlinson declared a quorum.

1. Discussion with Action on Award of Bid for Carl Albert Swimming Pool Renovation to Carrothers Construction in the Amount of \$247,000 Including Approval for Mayor to Execute Contractual Documents Including the Notice to Proceed Pending City Attorney Review

Approved

Marty Cook, Public Works Director, addressed council and recommended Carrothers Construction as the best bid at \$247,000. Mr. Cook stated there was an estimated budget of \$255,000 so the recommended bid is under budget. . Engineer Brandon Wall was asked to step forward to address council. Mr. Wall stated this is a two phase contract. The first phase has a May 1 project completion date and consists of completely rehabbing the interior of the pool, re-doing all the stainless guttering, chemical clean and power wash all of the exterior of the pool, re-coat the slide and make the pool ADA compliant along with the wading pool. The second phase involves updating the

restrooms, the interior and entry way to the pool. Work is expected to begin February 1, 2018.

Motion was made by Destry Hawthorne and seconded by Chad Hitchcock to award bid for Carl Albert Swimming Pool renovation to Carrothers Construction in the amount of \$247,000 including approval for Mayor to execute contractual documents including the Notice to Proceed pending city attorney review. Motion Passed with the following vote:

Ayes: Dills, Grube, Hawthorne, Hitchcock, Tomlinson

2. Consideration To Approve Amended Memorandum Of Understanding (MOU) C-2018-02 With Rural Water And Sewer District # 5 Relating To The Infrastructure Improvements Serving The SteelFab, Inc. Facility Located At 446 Country Club Road.

Approved

Rebecca Collins, Grants Coordinator, addressed council and stated the original Memorandum of Understanding was approved at the January 9, 2018 city council meeting, Rural Water and Sewer District #5 has come back with their legal counsel and requested changes which resulted in the Amended Memorandum of Understanding under consideration. Ms. Collins stated City Attorney Tom Marcum has review and approved the Amended Memorandum of Understanding.

Motion was made by Destry Hawthorne and seconded by Chad Hitchcock to approve Amended Memorandum of Understanding (MOU) C-2018-02 with Rural Water and Sewer District #5 as presented with no strikeouts. Motion Passed with the following vote:

Ayes: Dills, Grube, Hawthorne, Hitchcock, Tomlinson

3. Public Hearing For 2018 Recreational Trail Grant Application

1. Consider Approval Of Resolution 2018-02 For Support And In-kind Labor And Equipment Match Commitment Towards The 2018 Recreational Trails Grant Project.

2. Consider Authorization For The Mayor To Sign All Related Documentation To Complete The 2018 Recreational Trail Project Application.

Approved

1. Rebecca Collins, Grants Coordinator, addressed council and stated funding has been received through the Oklahoma Department of Transportation (ODOT) to construct the Rails to Trails Project on an

abandoned railway. Ms. Collins presented a schematic. Ms. Collins stated because of the cost of the bridge there will be very little money left over to complete the project as planned. There is an opportunity through the Oklahoma Recreation and Tourism Department to apply for a recreation trails grant in the amount of \$240,000 with 20% match however the match can be with in-kind labor and equipment. Opened to public. Mayor Tomlinson called three times for public comment. No public comments. Public Hearing closed. Ms. Collins answered questions from council.

Motion was made by Chad Hitchcock and seconded by Mike Dills to approve Resolution 2018-02 for Support and In-Kind Labor and Equipment Match Commitment towards the 2018 Recreational Trails Grant Project. Motion Passed with the following vote:

Ayes: Dills, Grube, Hawthorne, Hitchcock, Tomlinson

2. Ms. Collins stated these funds come from the Federal Highway Administration and then are passed through the Oklahoma Tourism Office. The application would go to the federal level for final approval.

Motion was made by Chad Hitchcock and seconded by Mike Dills to authorize the Mayor to sign all related documentation to complete the 2018 Recreational Trails Project Application. Motion Passed with the following vote:

Ayes: Dills, Grube, Hawthorne, Hitchcock, Tomlinson

Adjournment

Motion was made by Chad Hitchcock and seconded by Destry Hawthorne to adjourn meeting. Motion Passed with the following vote:

Ayes: Dills, Grube, Hawthorne, Hitchcock, Tomlinson



The City of Durant

Office of City Clerk

Memorandum

Date: 1/31/2018
To: Mayor and City Council
From: Cynthia J. Price, City Clerk
Re: Consider Approval of Claims for January 2018

Council Information / Action Requested

Approval of Claims for January 2018

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

ATTACHMENTS:

Description	Type	Upload Date
Payroll Claims Summary - January 2018	Exhibit	1/31/2018
Regular Department Payment Register - January 2018	Exhibit	2/5/2018
Off Cycle Department Payment Register January 2018	Exhibit	2/5/2018

PAYROLL CLAIMS SUMMARY
AS OF: JANUARY 31ST, 2018

001-GENERAL FUND

SALARIES AND BENEFITS

	ANNUAL BUDGET	CURRENT PERIOD	Y-T-D ACTUAL	% OF BUDGET	Y-T-D ENCUMB.	BUDGET BALANCE
CITY ADMINISTRATION	460,605.00	36,420.23	238,512.64	51.78	0.00	222,092.36
CITY CLERK	127,989.00	7,618.08	68,244.36	53.32	0.00	59,744.64
CITY TREASURER	152,275.00	11,099.09	87,986.91	57.78	0.00	64,288.09
LAW ENFORCEMENT (PD)	4,414,892.00	295,835.05	2,384,977.18	54.02	0.00	2,029,914.82
ANIMAL CONTROL (PD)	83,610.00	5,898.82	36,695.13	43.89	0.00	46,914.87
FINANCE DEPARTMENT	132,735.00	5,568.90	43,158.43	32.51	0.00	89,576.57
FIRE DEPARTMENT	2,832,563.00	256,991.48	1,688,948.41	59.63	0.00	1,143,614.59
PARKS, REC. & GEN. SVCS.	527,605.00	32,772.97	278,483.55	52.78	0.00	249,121.45
SWIMMING POOL	56,895.00	0.00	43,743.70	76.88	0.00	13,151.30
MUNICIPAL COURT	85,022.00	6,359.85	47,743.55	56.15	0.00	37,278.45
COMMUNITY DEVELOPMENT	385,269.00	17,893.87	179,055.40	46.48	0.00	206,213.60
PUBLIC LIBRARY	488,681.00	32,701.00	254,657.38	52.11	0.00	234,023.62
STREET DEPARTMENT	722,853.00	53,403.20	410,302.61	56.76	0.00	312,550.39
CIVIL EMERGENCY MGMT.	220,395.00	15,930.27	121,387.60	55.08	0.00	99,007.40
GENERAL GOVERNMENT	215,000.00	0.00	429.84	0.20	0.00	214,570.16
CITY GARAGE	211,175.00	16,224.38	114,579.58	54.26	0.00	96,595.42
TOTAL SALARIES AND BENEFITS	11,117,564.00	794,719.19	5,998,906.27	53.96	0.00	5,118,657.73

020-DURANT INDUSTRIAL AUTH.

PAYROLL CLAIMS SUMMARY
AS OF: JANUARY 31ST, 2018

	ANNUAL BUDGET	CURRENT PERIOD	Y-T-D ACTUAL	% OF BUDGET	Y-T-D ENCUMB.	BUDGET BALANCE
SALARIES AND BENEFITS						
ECON. DEV. ADMIN.	154,350.00	5,344.99	120,242.27	77.90	0.00	34,107.73
TOTAL SALARIES AND BENEFITS	154,350.00	5,344.99	120,242.27	77.90	0.00	34,107.73

PAYROLL CLAIMS SUMMARY
AS OF: JANUARY 31ST, 2018

101-SPECIAL 911 TAX FUND

	ANNUAL BUDGET	CURRENT PERIOD	Y-T-D ACTUAL	% OF BUDGET	Y-T-D ENCUMB.	BUDGET BALANCE

SALARIES AND BENEFITS						
PD COMM CENTER	600,152.00	32,230.07	267,585.77	44.59	0.00	332,566.23
TOTAL SALARIES AND BENEFITS	600,152.00	32,230.07	267,585.77	44.59	0.00	332,566.23

PAYROLL CLAIMS SUMMARY
AS OF: JANUARY 31ST, 2018

206-DURANT AIRPORT AUTHORITY

SALARIES AND BENEFITS

ANNUAL BUDGET	CURRENT PERIOD	Y-T-D ACTUAL	% OF BUDGET	Y-T-D ENCUMB.	BUDGET BALANCE
=====	=====	=====	=====	=====	=====

PAYROLL CLAIMS SUMMARY
AS OF: JANUARY 31ST, 2018

405-DURANT UTILITIES AUTH.

SALARIES AND BENEFITS

	ANNUAL BUDGET	CURRENT PERIOD	Y-T-D ACTUAL	% OF BUDGET	Y-T-D ENCUMB.	BUDGET BALANCE
PUBLIC WORKS ADMINISTRATION	160,933.00	8,150.51	61,513.01	38.22	0.00	99,419.99
UTILITY BILLING	329,749.00	37,534.32	224,459.51	68.07	0.00	105,289.49
WATER/SEWER LINE MAINT.	490,553.00	32,808.05	255,407.53	52.07	0.00	235,145.47
WATER TREATMENT PLANT	406,975.00	25,672.19	229,824.60	56.47	0.00	177,150.40
WASTEWATER TREATMENT	350,541.00	25,502.65	202,971.34	57.90	0.00	147,569.66
COLLECTION - SOLID WASTE	717,324.00	40,269.93	340,152.58	47.42	0.00	377,171.42
UTILITY GENERAL ADMIN.	200,000.00	0.00	0.00	0.00	0.00	200,000.00
DISPOSAL - SOLID WASTE	327,680.00	39,924.20	284,071.03	86.69	0.00	43,608.97
TOTAL SALARIES AND BENEFITS	2,983,755.00	209,861.85	1,598,399.60	53.57	0.00	1,385,355.40

PAYROLL CLAIMS SUMMARY
AS OF: JANUARY 31ST, 2018

500-MULTI-SPORTS COMPLEX

SALARIES AND BENEFITS

	ANNUAL BUDGET	CURRENT PERIOD	Y-T-D ACTUAL	% OF BUDGET	Y-T-D ENCUMB.	BUDGET BALANCE

SALARIES AND BENEFITS						
RECREATIONAL MARKETING	89,388.00	5,409.72	45,831.64	51.27	0.00	43,556.36
DURANT MULTI-SPORT COMP	<u>291,576.00</u>	<u>12,881.15</u>	<u>131,882.04</u>	<u>45.23</u>	<u>0.00</u>	<u>159,693.96</u>
TOTAL SALARIES AND BENEFITS	380,964.00	18,290.87	177,713.68	46.65	0.00	203,250.32
=====						

PAYROLL CLAIMS SUMMARY
AS OF: JANUARY 31ST, 2018

610-CEMETERY OPERATIONS FUND

	ANNUAL BUDGET	CURRENT PERIOD	Y-T-D ACTUAL	% OF BUDGET	Y-T-D ENCUMB.	BUDGET BALANCE

SALARIES AND BENEFITS						
HIGHLAND CEMETERY	31,453.00	0.00	20,413.78	64.90	0.00	11,039.22
TOTAL SALARIES AND BENEFITS	31,453.00	0.00	20,413.78	64.90	0.00	11,039.22

PACKET: 08922 AP CLAIMS 02/14/2018

VENDOR SET: 01

FUND : 001 GENERAL FUND

DEPARTMENT: 001 CITY ADMINISTRATION

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-002242	JP MORGAN CHASE - BANK					
		I-1504-7985-0118	001-001-513.70-77	MISC. MEETING CMAO REG FOR GREG BUCKLEY	000000	320.00
		I-2290-3763-0118	001-001-513.50-51	OFFICE SUPPLI ACA REPORTING FORMS	000000	109.06
		I-8665-4664-0118	001-001-513.50-51	OFFICE SUPPLI OFFICE CHAIR FOR ASST CITY MGR	000000	138.60
01-004143	TOUCHTONE COMMUNICATION					
		I-01/2018-809247222	001-001-513.30-31	PHONE & TELECOM LONG DISTANCE CHGS ADMIN	169988	10.70
		I-01/2018-809247222	001-001-513.30-31	PHONE & TELECOM LONG DISTANCE COMMON COST	169988	26.33
01-005430	VERIZON WIRELESS					
		I-01/2018-5457-0005	001-001-513.30-31	PHONE & TELECOM KARI DOSH 580- 634-1710	169996	53.26
		I-01/2018-5457-0005	001-001-513.30-31	PHONE & TELECOM 580-579-5347	169996	40.01
		I-01/2018-5457-0005	001-001-513.30-31	PHONE & TELECOM EMILY BRITTINGHAM 580-579-5943	169996	53.26
		I-01/2018-5457-0005	001-001-513.30-31	PHONE & TELECOM TIM RUNDEL 580-579-6064	169996	53.26
01-005963	JAMES G. BUCKLEY					
		I-01.24.18 -01.26.18	001-001-513.70-72	TRAINING AND MILEAGE & PER DIEM	169804	205.80
DEPARTMENT 001 CITY ADMINISTRATION					TOTAL:	1,010.28

PACKET: 08922 AP CLAIMS 02/14/2018

VENDOR SET: 01

FUND : 001 GENERAL FUND

DEPARTMENT: 002 CITY CLERK DEPARTMENT

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-000540	AT&T					
		I-01/2018-7608 1	001-002-514.30-31	PHONE & TELEC CITY CLERK	169787	12.43
01-003100	FUELMAN OF SOUTHERN OKL					
		I-01/2018-BG159577	001-002-514.50-64	FUEL IT/CITY CLERK-FUEL	000000	0.00
01-004143	TOUCHTONE COMMUNICATION					
		I-01/2018-809247222	001-002-514.30-31	PHONE & TELEC LONG DISTANCE CHGS FINANCE	169988	19.37
01-005430	VERIZON WIRELESS					
		I-01/2018-5457-0005	001-002-514.30-31	PHONE & TELEC CINDY PRICE 580-579-4471	169996	37.02
DEPARTMENT 002 CITY CLERK DEPARTMENT TOTAL:						68.82

PACKET: 08922 AP CLAIMS 02/14/2018

VENDOR SET: 01

FUND : 001 GENERAL FUND

DEPARTMENT: 003 CITY TREASURER DEPT.

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-000540	AT&T					
		I-01/2018-7608 1	001-003-515.30-31	PHONE & TELEC TREASURER	169787	0.00
01-001952	OFFICE DEPOT					
		I-999470314001	001-003-515.50-51	OFFICE SUPPLI COLORED PAPER	169923	23.98
01-002242	JP MORGAN CHASE - BANK					
		I-2290-3763-0118	001-003-515.50-51	OFFICE SUPPLI 2018 MONTHLY PLANNERS	000000	27.90
01-004143	TOUCHTONE COMMUNICATION					
		I-01/2018-809247222	001-003-515.30-31	PHONE & TELEC LONG DISTANCE CHGS TREAS	169988	0.09
DEPARTMENT 003 CITY TREASURER DEPT. TOTAL:						51.97

PACKET: 08922 AP CLAIMS 02/14/2018

VENDOR SET: 01

FUND : 001 GENERAL FUND

DEPARTMENT: 004 LEGAL SERVICES-ATTORNEY

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-004546	MARCUM, THOMAS					
		I-#8 GENERAL	001-004-516.30-77	INTERNAL LEGA LEGAL SERVICES ATTORNEY	169907	3,780.00
		I-#8 LITIGATION	001-004-516.30-77	INTERNAL LEGA LEGAL SERVICES ATTORNEY	169907	315.00
		I-#8 MUNICIPAL COURT	001-004-516.30-77	INTERNAL LEGA LEGAL SERVICES ATTORNEY	169907	52.50
DEPARTMENT 004 LEGAL SERVICES-ATTORNEY TOTAL:						4,147.50

PACKET: 08922 AP CLAIMS 02/14/2018

VENDOR SET: 01

FUND : 001 GENERAL FUND

DEPARTMENT: 005 POLICE - LAW ENFORCEMENT

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-000057	BRYAN AGRI PRODUCTS					
		I-622885	001-005-521.50-74	(D) DRUG DOG, K-9 FOOD, SUPPLIES	169800	41.00
01-000103	LIBERTY FLAGS INC					
		I-83883	001-005-521.50-69	OTHER EQUIP P PD & OSBI BLDGS-US & OK FLAGS	169903	203.30
01-000164	DURANT TRUE VALUE LUMBE					
		C-606458	001-005-521.50-56	RANGE MAINT, PD PARTS RETURN	169849	43.98-
01-000214	APPLIED CONCEPTS INC					
		I-320995	001-005-521.30-95	OHS TRAFFIC E 2 RADAR UNITS DSR STALKER	169785	6,000.00
01-000274	O'REILLY AUTO PARTS					
		C-0345-315872	001-005-521.50-63	VEHICLE MAINT PD PARTS RETURN	169920	120.32-
		C-0345-326487	001-005-521.50-63	VEHICLE MAINT PARTS	169920	35.00-
		C-0345-346056	001-005-521.50-63	VEHICLE MAINT PARTS RETURN	169920	112.68-
		I-0345-341456	001-005-521.50-63	VEHICLE MAINT BLANKET PO	169920	281.71
		I-0345-341668	001-005-521.50-63	VEHICLE MAINT BLANKET PO	169920	92.46
		I-0345-342870	001-005-521.50-63	VEHICLE MAINT BLANKET PO	169920	48.70
		I-0345-344191	001-005-521.50-63	VEHICLE MAINT BLANKET PO	169920	48.84
		I-0345-344231	001-005-521.50-63	VEHICLE MAINT RACK & PINION #350	169920	319.92
		I-0345-344382	001-005-521.50-63	VEHICLE MAINT BLANKET PO	169920	7.63
		I-0345-344399	001-005-521.50-63	VEHICLE MAINT BULBS,WIPER BLADES, ETC...	169920	28.84
		I-0345-344590	001-005-521.50-63	VEHICLE MAINT BLANKET PO FOR GARAGE	169920	36.60
		I-0345-344909	001-005-521.50-63	VEHICLE MAINT BLANKET PO FOR GARAGE	169920	54.84
		I-0345-344911	001-005-521.50-63	VEHICLE MAINT BLANKET PO FOR GARAGE	169920	96.29
		I-0345-345392	001-005-521.50-63	VEHICLE MAINT BLANKET PO FOR GARAGE	169920	213.56
		I-0345-346043	001-005-521.50-63	VEHICLE MAINT BLANKET PO FOR GARAGE	169920	129.68
		I-0345-346081	001-005-521.50-63	VEHICLE MAINT BLANKET PO FOR GARAGE	169920	37.81
		I-0345-346229	001-005-521.50-63	VEHICLE MAINT BLANKET PO FOR GARAGE	169920	314.46
		I-0345-346833	001-005-521.50-63	VEHICLE MAINT BLANKET PO FOR GARAGE	169920	132.30
		I-0345-346843	001-005-521.50-63	VEHICLE MAINT BLANKET PO FOR GARAGE	169920	6.68
		I-0345-346903	001-005-521.50-63	VEHICLE MAINT BLANKET PO FOR GARAGE	169920	96.29
		I-0345-347181	001-005-521.50-63	VEHICLE MAINT BLANKET PO	169920	68.86
01-000309	US CELLULAR					
		I- JAN 2018	001-005-521.30-31	PHONE & TELECOM PD NARCOTICS 580-775-3782	169994	45.03
		I- JAN 2018	001-005-521.30-31	PHONE & TELECOM PIO 580-775-3783	169994	55.44
		I- JAN 2018	001-005-521.30-31	PHONE & TELECOM ANIMAL CONTROL 580-775-5235	169994	55.44
		I- JAN 2018	001-005-521.30-31	PHONE & TELECOM MARK LASITER 580-775-4111	169994	55.44
01-000328	JIMMIE'S AUTO SUPPLY LL					
		I-236897	001-005-521.50-63	VEHICLE MAINT BLANKET PO	169887	154.99
		I-237330	001-005-521.50-63	VEHICLE MAINT BLANKET PO FOR GARAGE	169887	246.88
		I-237345	001-005-521.50-63	VEHICLE MAINT BLANKET PO FOR GARAGE	169887	144.34
		I-238297	001-005-521.50-63	VEHICLE MAINT BLANKET PO FOR GARAGE	169887	130.99
		I-238412	001-005-521.50-63	VEHICLE MAINT BLANKET PO FOR GARAGE	169887	10.79
		I-238452	001-005-521.50-63	VEHICLE MAINT BLANKET PO FOR GARAGE	169887	54.61
		I-238471	001-005-521.50-63	VEHICLE MAINT BLANKET PO FOR GARAGE	169887	130.99

PACKET: 08922 AP CLAIMS 02/14/2018

VENDOR SET: 01

FUND : 001 GENERAL FUND

DEPARTMENT: 005 POLICE - LAW ENFORCEMENT

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000328	JIMMIE'S AUTO SUPPLY LL	continued				
		I-238854	001-005-521.50-63	VEHICLE MAINT BLANKET PO FOR GARAGE	169887	59.95
		I-238877	001-005-521.50-63	VEHICLE MAINT BLANKET PO FOR GARAGE	169887	11.70
		I-239022	001-005-521.50-63	VEHICLE MAINT BLANKET PO FOR GARAGE	169887	232.23
		I-239593	001-005-521.50-63	VEHICLE MAINT BLANKET PO	169887	32.58
01-000381	OKLAHOMA NATURAL GAS					
		I-JAN 2018	001-005-521.30-33	UTILITIES POLICE 210476717 1434922 91	169941	174.49
01-000450	OKLAHOMA GAS AND ELECTR					
		I-01/2018-129232856	001-005-521.30-33	UTILITIES 3104 CARL ALBERT DR	169924	1,296.70
		I-01/2018-35948044	001-005-521.30-33	UTILITIES POLICE-ELECTRIC	169924	556.06
01-000500	RAYMOND'S AUTO SUPPLY I					
		I-477977	001-005-521.50-63	VEHICLE MAINT VEHICLE PARTS, MAINTENANCE ITE	169956	14.49
01-000540	AT&T					
		I-01/2018-7608 1	001-005-521.30-31	PHONE & TELECOM POLICE	169787	433.86
01-000919	A & M ENGRAVING & TROPH					
		I-01.29.18 PD	001-005-521.50-51	OFFICE SUPPLI STAMPS, ENGRAVING, NAME PLATES	169777	12.00
01-001362	GALLS, LLC					
		I-009056445	001-005-521.70-72	TRAINING AND TRAINING MANNEKIN + SHIPPING	169871	970.47
01-001388	KEYPER SYSTEMS INC.					
		C-91112CM	001-005-521.50-69	OTHER EQUIP P CREDIT FOR TAX CHARGED	169898	2.50-
		C-91112CM	001-005-521.50-58	BUILDING MAIN CREDIT FOR TAX CHARGED	169898	3.38-
		I-91112	001-005-521.50-58	BUILDING MAIN ACCESS PEG (MIN 10)	169898	33.50
		I-91112	001-005-521.50-69	OTHER EQUIP P TAMPER SEALS (100 MINIMUM)	169898	29.00
		I-91112	001-005-521.30-32	FREIGHT AND P SHIPPING / FREIGHT ON ORDER	169898	23.10
01-001951	BETTY ROBERTSON					
		I-107	001-005-521.30-48	JANITORIAL SE DETECTIVE, POLICE JANITORIAL	169793	2,170.00
01-002242	JP MORGAN CHASE - BANK					
		I-8820-3809-0118	001-005-521.50-62	JANITORIAL SUP PD JANITORIAL SUPPLIES	000000	107.12
		I-8820-3809-0118	001-005-521.50-51	OFFICE SUPPLI PD OFFICE SUPPLIES	000000	31.53
		I-8820-3809-0118	001-005-521.50-69	OTHER EQUIP P PD MISC PARTS,EQ,MAINT, ETC	000000	107.80
		I-8820-3809-0118	001-005-521.50-56	RANGE MAINT, ADDITIONAL SUPPLIES FOR BLDG	000000	279.84
01-002736	BRYAN COUNTY SHERIFF'S					
		I-JAN 2018	001-005-521.70-81	BRYAN CO. JAI ANNUAL JAIL EXPENSE ESTIMATE	169803	6,960.00
01-003045	SOUTHEASTERN ALARM CO					
		I-1860-9826	001-005-521.50-58	BUILDING MAIN CAMERA AND DOOR MAINTENANCE	169970	722.00
01-003100	FUELMAN OF SOUTHERN OKL					
		I-01/2018-BG159577	001-005-521.50-52	FUEL POLICE DEPT-FUEL	000000	1,224.39

PACKET: 08922 AP CLAIMS 02/14/2018

VENDOR SET: 01

FUND : 001 GENERAL FUND

DEPARTMENT: 005 POLICE - LAW ENFORCEMENT

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-003100	FUELMAN OF SOUTHERN OKL	continued				
		I-01/2018-BG159577	001-005-521.50-63	VEHICLE MAINT POLICE-VEHICLE MAINTENANCE	000000	0.00
01-003703	QUILL CORPORATION					
		C-53436	001-005-521.50-51	OFFICE SUPPLI PD ALLOWANCE ADJ.	169953	10.00-
		C-57736	001-005-521.50-51	OFFICE SUPPLI PD MERCHANDISE SHORTAGE	169953	49.47-
		I-3354937	001-005-521.50-51	OFFICE SUPPLI PENS, TABLETS, MISC OFC SUPPLY	169953	194.46
		I-3458793	001-005-521.50-51	OFFICE SUPPLI PENS, TABLETS, MISC OFC SUPPLY	169953	49.47
01-003817	TEXOMA MAINTENANCE &					
		I-20747	001-005-521.50-58	BUILDING MAIN SERV AGRMT, CHG FILTERS, TUNE	169981	139.17
		I-20749	001-005-521.50-58	BUILDING MAIN SERV AGRMT, CHG FILTERS, TUNE	169981	139.17
		I-20927	001-005-521.50-58	BUILDING MAIN SERV AGRMT, CHG FILTERS, TUNE	169981	139.17
		I-20971	001-005-521.50-58	BUILDING MAIN PD AIR CONDITIONER REPAIR	169981	223.10
01-004143	TOUCHTONE COMMUNICATION					
		I-01/2018-809247222	001-005-521.30-31	PHONE & TELECOM LONG DISTANCE CHGS POLICE	169988	11.94
01-004203	MCCRAW'S OIL & PROPANE					
		I-150929	001-005-521.30-33	UTILITIES PD PROPANE	169908	1,262.90
		I-83806-1	001-005-521.30-33	UTILITIES PD PROPANE	169908	745.20
01-004682	MTM RECOGNITION CORPORA					
		I-5914524	001-005-521.50-69	OTHER EQUIP P PD & OSBI BLDG - PD FLAGS	169913	302.95
01-004980	DOUGLASS DISTRIBUTING					
		I-JAN 2018	001-005-521.50-52	FUEL POLICE	169844	6,411.29
01-005035	MIKE'S A-PLUS AUTO SERV					
		I-01.09.18	001-005-521.50-63	VEHICLE MAINT CITY GARAGE	169912	65.00
		I-01.17.18	001-005-521.50-63	VEHICLE MAINT BLANKET PO--ALIGNMENTS	169912	65.00
		I-01.18.18	001-005-521.50-63	VEHICLE MAINT BLANKET PO--ALIGNMENTS	169912	65.00
		I-01.23.18	001-005-521.50-63	VEHICLE MAINT BLANKET PO--ALIGNMENTS	169912	65.00
		I-1.30.18	001-005-521.50-63	VEHICLE MAINT BLANKET PO--ALIGNMENTS	169912	65.00
01-005168	CASTEEL'S TIRE (CALERA)					
		I-1-GS60381	001-005-521.50-63	VEHICLE MAINT 2-TIRES #602	169809	246.76
		I-1-GS60444	001-005-521.50-63	VEHICLE MAINT 4-TIRES #724	169809	493.52
		I-1-GS60446	001-005-521.50-63	VEHICLE MAINT 2-TIRES #429	169809	246.76
01-005546	STUTEVILLE CHEVROLET OF					
		I-19460CVR	001-005-521.50-63	VEHICLE MAINT PD BLANKET P.O. STUTEVILLE	169976	140.08
		I-CVCS34268	001-005-521.50-63	VEHICLE MAINT A/C REPAIRS #350	169976	1,509.09
01-005576	TRANSUNION RISK & ALTER					
		I-DEC 2017	001-005-521.50-80	FORENSIC EQUI MONTHLY SERVICE FEE	169989	25.00
01-005733	JOSHUA MULLINS					
		I-01.04.18	001-005-521.50-52	FUEL EMPLOYEE FUEL PURCHASE	169915	10.00

PACKET: 08922 AP CLAIMS 02/14/2018

VENDOR SET: 01

FUND : 001 GENERAL FUND

DEPARTMENT: 005 POLICE - LAW ENFORCEMENT

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-005929	NETWORKFLEET, INC					
		I-OSV000001214311	001-005-521.30-54	PD VEHICLE GP POLICE UNITS GLOBAL POSITIONIN 169917		634.50
		I-OSV000001278877	001-005-521.30-54	PD VEHICLE GP POLICE UNITS GLOBAL POSITIONIN 169917		634.50
DEPARTMENT 005 POLICE - LAW ENFORCEMENT TOTAL:						38,334.22

PACKET: 08922 AP CLAIMS 02/14/2018

VENDOR SET: 01

FUND : 001 GENERAL FUND

DEPARTMENT: 006 POLICE - ANIMAL CONTROL

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-000160	DURANT ANIMAL HOSPITAL					
		I-173801	001-006-523.30-15	VETERINARY SE R/K for dart gun	169845	35.00
		I-174898	001-006-523.30-15	VETERINARY SE R/K for dart gun	169845	50.00
01-000161	OKLAHOMA ANIMAL CONTROL					
		I-103	001-006-523.70-72	TRAINING & TR 2-REGISTRATION FEES	169934	175.00
		I-118	001-006-523.70-72	TRAINING & TR 2-REGISTRATION FEES	169934	175.00
01-000164	DURANT TRUE VALUE LUMBE					
		I-607441	001-006-523.50-58	BUILDING MAIN POUND BUILDING MISC SUPPLIES	169849	8.45
		I-608256	001-006-523.50-58	BUILDING MAIN POUND BUILDING MISC SUPPLIES	169849	35.47
01-001105	BRYAN COUNTY ANIMAL					
		I-01.29.18	001-006-523.30-15	VETERINARY SE EUTHANASIA's	169802	40.00
		I-12.12.17	001-006-523.30-15	VETERINARY SE EUTHANASIA's	169802	40.00
01-001896	ANIMAL CARE EQUIPMENT &					
		I-58937	001-006-523.50-69	OTHER EQUIP P LEADS, KETCH POLE, GLOVES, MUZ	169783	189.08
01-002242	JP MORGAN CHASE - BANK					
		I-8820-3809-0118	001-006-523.50-54	UNIFORMS A.C. UNIFORMS	000000	99.95
		I-8820-3809-0118	001-006-523.50-52	FUEL FUEL for Pound Truck	000000	45.45
01-003100	FUELMAN OF SOUTHERN OKL					
		I-01/2018-BG159577	001-006-523.50-52	FUEL ANIMAL CONTROL FULE	000000	0.00
		I-01/2018-BG159577	001-006-523.50-63	VEHICLE MAINT VEHICLE MAINT-ANIMAL CONTROL	000000	0.00
01-004980	DOUGLASS DISTRIBUTING					
		I-JAN 2018	001-006-523.50-52	FUEL ANIMAL CONTROL	169844	329.30
DEPARTMENT 006 POLICE - ANIMAL CONTROL TOTAL:						1,222.70

PACKET: 08922 AP CLAIMS 02/14/2018

VENDOR SET: 01

FUND : 001 GENERAL FUND

DEPARTMENT: 007 FINANCE DEPARTMENT

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-004713	TYLER TECHNOLOGIES, INC					
		I-025-211091	001-007-517.30-57	KIOSK AND WEB ACCOUNTS RECEIVABLE	169991	2.50
				DEPARTMENT 007 FINANCE DEPARTMENT	TOTAL:	2.50

PACKET: 08922 AP CLAIMS 02/14/2018

VENDOR SET: 01

FUND : 001 GENERAL FUND

DEPARTMENT: 008 FIRE DEPARTMENT

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000274	O'REILLY AUTO PARTS					
		C-0345-329628	001-008-522.50-63	VEHICLE MAINT FD PARTS RETURN	169920	67.96-
		I-0345-345885	001-008-522.50-63	VEHICLE MAINT HYDRO BRAKE BOOST #b2	169920	215.82
01-000328	JIMMIE'S AUTO SUPPLY LL					
		C-221673	001-008-522.50-61	MINOR TOOLS A FD PARTS RETURN	169887	9.55-
		I-237069	001-008-522.50-61	MINOR TOOLS A BLANKET PO	169887	136.86
		I-237505	001-008-522.50-61	MINOR TOOLS A BLANKET PO	169887	263.60
		I-238521	001-008-522.50-61	MINOR TOOLS A BLANKET PO	169887	162.92
		I-238810	001-008-522.50-61	MINOR TOOLS A BLANKET PO	169887	459.96
		I-239115	001-008-522.50-63	VEHICLE MAINT BLANKET PO	169887	15.48
01-000381	OKLAHOMA NATURAL GAS					
		I-JAN 2018	001-008-522.30-33	UTILITIES FIRE122 212845862 2523315 45	169941	256.96
		I-JAN 2018	001-008-522.30-33	UTILITIES FIRE124 212845862 2523317 45	169941	487.48
		I-JAN 2018	001-008-522.30-33	UTILITIES FIRE#3 212762353 2514273 00	169941	548.70
01-000445	BEMAC SUPPLY					
		I-S2046533.001	001-008-522.50-58	BUILDING AND BLANKET PO	169792	8.90
01-000450	OKLAHOMA GAS AND ELECTR					
		I-01/2018-35948044	001-008-522.30-33	UTILITIES FIRE DEPT-ELECTRIC	169924	1,059.64
01-000500	RAYMOND'S AUTO SUPPLY I					
		I-475619	001-008-522.50-61	MINOR TOOLS A BLANKET PO	169956	112.00
01-000525	THE SIGN DEPOT, LLC					
		I-20338	001-008-522.50-63	VEHICLE MAINT FIRE DEPT.	169984	30.77
01-000540	AT&T					
		I-01/2018-7608 1	001-008-522.30-31	PHONE & TELECOM FIRE	169787	203.71
01-000772	DUSTIN RUDOLF					
		I-01.24.18 -01.26.18	001-008-522.70-72	TRAINING AND MILEAGE & PER DIEM	169963	59.50
01-000919	A & M ENGRAVING & TROPH					
		I-01.11.18	001-008-522.50-54	UNIFORMS NAME PLATES	169777	49.00
01-000925	OVERHEAD DOOR COMPANY					
		I-68765	001-008-522.50-58	BUILDING AND BLANKET PO	169942	675.00
01-000970	STEVEN WILSON					
		I-01.24.18 -01.26.18	001-008-522.70-72	TRAINING AND PER DIEM	170007	237.73
01-001884	TEXOMA JANITORIAL SUPPL					
		I-6396	001-008-522.50-62	JANITORIAL SUP BLANKET PO	169980	52.00
		I-6397	001-008-522.50-62	JANITORIAL SUP BLANKET PO	169980	43.95
		I-6506	001-008-522.50-62	JANITORIAL SUP BLANKET PO	169980	52.85

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 PACKET: 08922 AP CLAIMS 02/14/2018
 VENDOR SET: 01
 FUND : 001 GENERAL FUND
 DEPARTMENT: 008 FIRE DEPARTMENT
 BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

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BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-001951	BETTY ROBERTSON					
		I-107	001-008-522.30-48	JANITORIAL SE FIRE DEPT JANITORIAL SERVICES	169793	104.96
01-002010	DAVIS FLEET PARTS					
		I-652635	001-008-522.50-63	VEHICLE MAINT BLANKET PO	169834	33.80
01-002068	RED RIVER FORD LINCOLN					
		I-5030631	001-008-522.50-63	VEHICLE MAINT POWER STEERING PUMP #B1	169959	96.78
01-002220	MARC HALL					
		I-01.24.18 -01.26.18	001-008-522.70-72	TRAINING AND PER DIEM	169876	58.50
01-002242	JP MORGAN CHASE - BANK					
		I-0845-9168-0118	001-008-522.50-58	BUILDING AND #3 SHOWER BATHROOM TILE REPAIR	000000	300.00
		I-0845-9168-0118	001-008-522.50-61	MINOR TOOLS A MEGA MOVERS	000000	216.60
		I-0845-9168-0118	001-008-522.70-72	TRAINING AND LUNCH FOR HIRING COMMITTEE	000000	73.75
		I-2290-3789-0118	001-008-522.50-61	MINOR TOOLS A AED BATTERY	000000	398.00
		I-2290-3789-0118	001-008-522.50-63	VEHICLE MAINT DIESEL EXHAUST FLUID	000000	59.85
		I-2290-3789-0118	001-008-522.50-62	JANITORIAL SUP MONTHLY SUPPLIES	000000	405.42
01-002554	ROGER JOINES					
		I-01.24.18 -01.26.18	001-008-522.70-72	TRAINING AND MILEAGE & PER DIEM	169896	237.73
01-002717	TEXOMA UTILITY EQUIPMEN					
		I-W0112577-01	001-008-522.50-69	OTHER EQUIP P POSITIVE PRESSURE FAN REPAIR	169983	88.25
01-002771	STEVE KELSO					
		I-01.24.18 -01.26.18	001-008-522.70-72	TRAINING AND PER DIEM	169897	58.50
01-003100	FUELMAN OF SOUTHERN OKL					
		I-01/2018-BG159577	001-008-522.50-52	FUEL FIRE DEPT-FUEL	000000	56.53
01-003248	FIVE STAR OFFICE SUPPLY					
		I-0230915-001	001-008-522.50-51	OFFICE SUPPLI BLANKET PO	169866	61.83
		I-0231937-001	001-008-522.50-51	OFFICE SUPPLI BLANKET PO	169866	69.80
01-003466	CASCO INDUSTRIES INC					
		I-189518	001-008-522.50-68	SAFETY CLOTHI STRUCTURE BOOTS	169808	367.00
		I-189614	001-008-522.50-54	UNIFORMS BDU PANTS	169808	1,549.00
		I-189614	001-008-522.50-68	SAFETY CLOTHI GLOVES, SAFETY VESTS	169808	396.00
		I-189728	001-008-522.50-61	MINOR TOOLS A BLANKET PO	169808	43.00
		I-189799	001-008-522.50-61	MINOR TOOLS A BLANKET PO	169808	162.25
01-004143	TOUCHTONE COMMUNICATION					
		I-01/2018-809247222	001-008-522.30-31	PHONE & TELECOM LONG DISTANCE CHGS FIRE DEPT	169988	0.00
01-004203	MCCRAW'S OIL & PROPANE					
		I-83807-1	001-008-522.50-52	FUEL BLANKET PO	169908	379.50

PACKET: 08922 AP CLAIMS 02/14/2018

VENDOR SET: 01

FUND : 001 GENERAL FUND

DEPARTMENT: 008 FIRE DEPARTMENT

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-004218	INTEGRIS BAPTIST MEDICA					
		I-2017-23729	001-008-522.20-24	MEDICAL/PHYSI NEW RECRUIT PHYSICAL	169884	475.00
01-004272	FASTENAL					
		I-OKDUR72171	001-008-522.50-61	MINOR TOOLS A BLANKET PO	169856	26.25
01-004950	FIREWERKS FIRE APPARATU					
		I-4980	001-008-522.50-63	VEHICLE MAINT ELECTRIC REPAIR ON TOWER 1	169857	739.38
		I-4987	001-008-522.50-63	VEHICLE MAINT ELECTRIC REPAIR ON TOWER 1	169857	340.74
01-004980	DOUGLASS DISTRIBUTING					
		I-JAN 2018	001-008-522.50-52	FUEL FIRE	169844	1,281.44
01-004998	FOUR FEATHERS ALARM, LL					
		I-27763	001-008-522.30-34	ANNUAL FIRE A FIRE STATION #1	169867	39.95
		I-27763	001-008-522.30-34	ANNUAL FIRE A FIRE STATION #2	169867	39.95
		I-27763	001-008-522.30-34	ANNUAL FIRE A FIRE STATION #3	169867	39.95
01-005173	ON SCENE TAGS					
		I-1802	001-008-522.50-61	MINOR TOOLS A ACCOUNTABILITY TAGS	169940	18.50
01-005430	VERIZON WIRELESS					
		I-01/2018-542025457	001-008-522.30-31	PHONE & TELECOM FD 775- 4911	169996	10.57
01-005521	NORTHERN SAFETY & INDUS					
		I-902762705	001-008-522.50-69	OTHER EQUIP P FUNCTION TESTS ON 18 SCBA'S	169919	1,640.00
01-005693	BRADLEY DALE COLLINS					
		I-5019	001-008-522.50-58	BUILDING AND DOOR LOCK REPAIR STATION #1	169796	70.00
				DEPARTMENT 008 FIRE DEPARTMENT	TOTAL:	14,994.10

PACKET: 08922 AP CLAIMS 02/14/2018

VENDOR SET: 01

FUND : 001 GENERAL FUND

DEPARTMENT: 009 PARKS, REC. & GEN. SVCS.

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000164	DURANT TRUE VALUE LUMBE					
		C-607753	001-009-532.50-58	BUILDING AND PARKS PARTS RETURN	169849	3.50-
		I-607409	001-009-532.50-58	BUILDING AND PARKS BLANKET T.V	169849	27.96
		I-607501	001-009-532.50-58	BUILDING AND PARKS BLANKET T.V	169849	5.98
		I-607664	001-009-532.50-58	BUILDING AND PARKS BLANKET T.V	169849	13.99
		I-607687	001-009-532.50-58	BUILDING AND PARKS BLANKET T.V	169849	38.45
		I-607730	001-009-532.50-58	BUILDING AND PARKS BLANKET T.V	169849	4.49
		I-607750	001-009-532.50-58	BUILDING AND PARKS BLANKET T.V	169849	6.49
		I-607833	001-009-532.50-58	BUILDING AND PARKS BLANKET T.V	169849	6.99
		I-607844	001-009-532.50-58	BUILDING AND PARKS BLANKET T.V	169849	3.58
01-000309	US CELLULAR					
		I- JAN 2018	001-009-532.30-31	PHONE & TELECOM DMSC #580-775-1412	169994	0.00
01-000328	JIMMIE'S AUTO SUPPLY LL					
		C-222997	001-009-532.50-69	OTHER EQUIP P PARKS PARTS RETURN	169887	32.95-
		I-237745	001-009-532.50-68	TRACTOR & MOW TRACTOR CUTTER BLADES #K20	169887	99.90
		I-237865	001-009-532.50-68	TRACTOR & MOW OIL LINE #K20	169887	36.05
01-000381	OKLAHOMA NATURAL GAS					
		I-JAN 2018	001-009-532.30-33	UTILITIES PARKS 211474003 2123338 91	169941	426.09
01-000450	OKLAHOMA GAS AND ELECTR					
		I-01/2018- 35948058	001-009-532.30-33	UTILITIES PARKS	169924	263.13
		I-01/2018-129166792	001-009-532.30-33	UTILITIES 801 N 1ST #TRAFI	169924	43.60
		I-01/2018-129217298	001-009-532.30-33	UTILITIES 902 S 5TH	169924	25.68
		I-01/2018-129626704	001-009-532.30-33	UTILITIES OG&E 313 NE 4 SPLASH PAD	169924	25.68
		I-01/2018-35948044	001-009-532.30-33	UTILITIES PARKS-ELECTRIC	169924	114.90
		I-01/2018-35948044	001-009-532.30-33	UTILITIES CEMETERY-ELECTRIC	169924	27.96
01-000540	AT&T					
		I-01/2018-7608 1	001-009-532.30-31	PHONE & TELECOM PARKS	169787	132.38
01-000579	CASTEEL'S TIRE BARN INC					
		I-1-GS170226	001-009-532.50-63	VEHICLE MAINT FRONT TIRE #54	169810	125.05
01-000624	CINTAS CORP					
		I-618801305	001-009-532.50-54	UNIFORMS PARKS UNIFORMS	169815	70.22
		I-618801995	001-009-532.50-54	UNIFORMS PARKS UNIFORMS	169815	70.22
		I-618802689	001-009-532.50-54	UNIFORMS PARKS UNIFORMS	169815	70.22
		I-618803377	001-009-532.50-54	UNIFORMS PARKS UNIFORMS	169815	70.22
01-002242	JP MORGAN CHASE - BANK					
		I-2313-4871-0118	001-009-532.50-61	MINOR TOOLS A PIPE CRIMPER	000000	62.56
01-002317	DURANT POWER EQUIPMENT					
		I-209167	001-009-532.50-61	MINOR TOOLS A PARKS	169848	296.41
01-002831	BLACKBURN PLUMBING					

PACKET: 08922 AP CLAIMS 02/14/2018

VENDOR SET: 01

FUND : 001 GENERAL FUND

DEPARTMENT: 009 PARKS, REC. & GEN. SVCS.

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-002831	BLACKBURN PLUMBING		continued			
	I-PO11518.30		001-009-532.50-70	PARK FURN & E PORTABLE TOILETS	169795	130.00
	I-PO11518.31		001-009-532.50-70	PARK FURN & E PORTABLE TOILETS	169795	130.00
01-003100	FUELMAN OF SOUTHERN OKL					
	I-01/2018-BG159577		001-009-532.50-52	FUEL PARKS-FUEL	000000	0.00
01-004143	TOUCHTONE COMMUNICATION					
	I-01/2018-809247222		001-009-532.30-31	PHONE & TELECOM LONG DISTANCE CHGS PARKS	169988	1.40
01-004980	DOUGLASS DISTRIBUTING					
	I-JAN 2018		001-009-532.50-52	FUEL PARKS	169844	2,138.41
01-005811	CENTERPOINT ENERGY SERV					
	I-01/2018-63266327		001-009-532.30-33	UTILITIES USAGE FW ACCT. #6326	169811	1,472.65
DEPARTMENT 009 PARKS, REC. & GEN. SVCS. TOTAL:						5,904.21

PACKET: 08922 AP CLAIMS 02/14/2018
VENDOR SET: 01
FUND : 001 GENERAL FUND
DEPARTMENT: 012 CITY SWIMMING POOL
BUDGET TO USE: CB-CURRENT BUDGET

BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-000450	OKLAHOMA GAS AND ELECTR					
		I-01/2018-35948044	001-012-536.30-33	UTILITIES POOL-ELECTRIC	169924	18.74
01-000540	AT&T					
		I-01/2018-7608 1	001-012-536.30-31	PHONE & TELECOM SWIMMING POOL	169787	84.84
01-004143	TOUCHTONE COMMUNICATION					
		I-01/2018-809247222	001-012-536.30-31	PHONE & TELECOM LONG DISTANCE POOL	169988	0.00
DEPARTMENT 012 CITY SWIMMING POOL TOTAL:						103.58

PACKET: 08922 AP CLAIMS 02/14/2018

VENDOR SET: 01

FUND : 001 GENERAL FUND

DEPARTMENT: 013 MUNICIPAL COURT

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000919	A & M ENGRAVING & TROPH					
		I-01.17.18	001-013-512.50-51	OFFICE SUPPLI NEW PAD FOR NOTARY SEAL	169777	40.00
01-003458	AMERICAN MUNICIPAL SERV					
		I-36796	001-013-512.30-78	MC BAD DEBT BAD DEBT COLLECTION FEES	169782	1,314.00
01-004713	TYLER TECHNOLOGIES, INC					
		I-025-211091	001-013-512.30-57	KIOSK AND WEB COURT TRANSACTION FEES	169991	67.50
01-005777	SALTUS TECHNOLOGIES, LL					
		I-1801-20	001-013-512.30-79	DIGITICKET SE DIGITICKET MONTHLY SERV FEE	169840	2,050.00
				DEPARTMENT 013 MUNICIPAL COURT	TOTAL:	3,471.50

PACKET: 08922 AP CLAIMS 02/14/2018

VENDOR SET: 01

FUND : 001 GENERAL FUND

DEPARTMENT: 014 COMMUNITY DEVELOPMENT

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-000540	AT&T					
		I-01/2018-7608 1	001-014-525.30-31	PHONE & TELECOM COMMUNITY DEVELOPMENT	169787	0.00
01-001850	JACK R SKAGGS					
		I-JAN 2018	001-014-525.20-55	NUISANCE ABAT CODE ENFORCEMENT OFFICER	169967	500.00
01-002242	JP MORGAN CHASE - BANK					
		I-0338-3322-0118	001-014-525.30-31	PHONE & TELECOM EFAX FOR COMM. DEV.	000000	55.90
		I-7793-6577-0118	001-014-525.50-57	MEMBERSHIP/LCNS DARLA MEMBERSHIP DUES	000000	75.00
01-003100	FUELMAN OF SOUTHERN OKL					
		I-01/2018-BG159577	001-014-525.50-52	FUEL FUEL-COMMUNITY DEVELOPMENT	000000	0.00
01-004143	TOUCHTONE COMMUNICATION					
		I-01/2018-809247222	001-014-525.30-31	PHONE & TELECOM LONG DISTANCE CHGS COM DEV	169988	5.71
01-004980	DOUGLASS DISTRIBUTING					
		I-JAN 2018	001-014-525.50-52	FUEL COMMUNITY DEVELOPMENT	169844	137.03
01-005949	GRAYSTONE MEDIA GROUP					
		I-596	001-014-525.30-39	LEGAL PUBLICA BLANKET PO---PUBLICATION REIMB	169873	298.00
01-005958	INSTITUTE FOR BUILDING					
		I-1	001-014-525.30-51	GENERAL CONTR CONTRACT LABOR FOR COM. DEV.	169883	6,630.71
DEPARTMENT 014 COMMUNITY DEVELOPMENT TOTAL:						7,702.35

PACKET: 08922 AP CLAIMS 02/14/2018
VENDOR SET: 01
FUND : 001 GENERAL FUND
DEPARTMENT: 015 PUBLIC LIBRARY
BUDGET TO USE: CB-CURRENT BUDGET

BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-000071	MICROMARKETING LLC					
	I-703387	001-015-571.50-56	BOOKS AND PUB AUDIO BOOK TITLES		169911	33.25
	I-703740	001-015-571.50-56	BOOKS AND PUB AUDIO BOOK TITLES		169911	88.43
	I-704210	001-015-571.50-56	BOOKS AND PUB AUDIO BOOK TITLES		169911	57.99
	I-704650	001-015-571.50-56	BOOKS AND PUB AUDIO BOOK TITLES		169911	37.99
	I-705000	001-015-571.50-56	BOOKS AND PUB AUDIO BOOK TITLES		169911	14.99
01-000450	OKLAHOMA GAS AND ELECTR					
	I-01/2018-129612836	001-015-571.30-33	UTILITIES	LIBRARY 1515 W MAIN #1	169924	54.40
	I-01/2018-35948044	001-015-571.30-33	UTILITIES	LIBRARY-ELECTRIC	169924	0.00
01-000540	AT&T					
	I-01/2018-7608 1	001-015-571.30-31	PHONE & TELECOM LIBRARY		169787	101.80
	I-01/2018-LIBRARY	001-015-571.30-31	PHONE & TELECOM DWR LIBRARY		169787	265.90
01-000948	CENTRAL ELECTRIC					
	I-11864	001-015-571.50-58	BUILDING AND	ROOFTOP A/C MAINT. & REPAIR	169812	67.50
01-001596	THE LIBRARY STORE, INC.					
	I-306665	001-015-571.70-35	STATE AID EXP	SMART COVER II CAT. SUPPLIES	169904	398.03
01-001610	AMAZON.COM CREDIT PLAN					
	I-457457999888	001-015-571.50-56	BOOKS AND PUB LIBRARY MATERIALS		169780	9.66
	I-457699777736	001-015-571.50-56	BOOKS AND PUB LIBRARY MATERIALS		169780	10.33
	I-467499558489	001-015-571.50-56	BOOKS AND PUB LIBRARY MATERIALS		169780	19.99
	I-533479335854	001-015-571.50-56	BOOKS AND PUB LIBRARY MATERIALS		169780	99.96
	I-534644558964	001-015-571.50-56	BOOKS AND PUB LIBRARY MATERIALS		169780	107.53
	I-538434793669	001-015-571.50-56	BOOKS AND PUB LIBRARY MATERIALS		169780	164.95
	I-539376363936	001-015-571.50-56	BOOKS AND PUB LIBRARY MATERIALS		169780	65.87
	I-548993464376	001-015-571.50-56	BOOKS AND PUB LIBRARY MATERIALS		169780	27.95
	I-666838867698	001-015-571.50-51	OFFICE SUPPLIES	LIBRARY SUPPLIES	169780	31.98
	I-687596967849	001-015-571.50-56	BOOKS AND PUB LIBRARY MATERIALS		169780	17.99
	I-753635948436	001-015-571.50-56	BOOKS AND PUB LIBRARY MATERIALS		169780	10.12
	I-795834453678	001-015-571.50-56	BOOKS AND PUB LIBRARY MATERIALS		169780	18.88
	I-865885994733	001-015-571.50-56	BOOKS AND PUB LIBRARY MATERIALS		169780	8.76
	I-947773444374	001-015-571.50-51	OFFICE SUPPLIES	LIBRARY SUPPLIES	169780	45.95
	I-948674995689	001-015-571.50-51	OFFICE SUPPLIES	LIBRARY SUPPLIES	169780	98.00
	I-978836783749	001-015-571.50-56	BOOKS AND PUB LIBRARY MATERIALS		169780	134.62
01-001884	TEXOMA JANITORIAL SUPPL					
	I- 6481	001-015-571.70-35	STATE AID EXP	MISC. CLEANING SUPPLIES	169980	353.60
01-002242	JP MORGAN CHASE - BANK					
	I-0338-3322-0118	001-015-571.30-31	PHONE & TELECOM EFAX FOR LIBRARY		000000	55.90
	I-2521-9340-0118	001-015-571.50-56	BOOKS AND PUB CURRENT MONTHLY MOVIE TITLES		000000	31.92
	I-2521-9340-0118	001-015-571.50-32	POSTAGE & FRE MONTHLY FEE PRO PLAN		000000	15.99
	I-2521-9340-0118	001-015-571.50-32	POSTAGE & FRE POSTAGE REFILL		000000	300.00
	I-2521-9340-0118	001-015-571.50-58	BUILDING AND	MISC. LIBRARY PROJECTS	000000	248.49
	I-2521-9340-0118	001-015-571.50-61	MINOR TOOLS A	LIBRARY PROJECTS	000000	361.07

PACKET: 08922 AP CLAIMS 02/14/2018

VENDOR SET: 01

FUND : 001 GENERAL FUND

DEPARTMENT: 015 PUBLIC LIBRARY

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-002242	JP MORGAN CHASE - BANK	continued				
		I-2521-9340-0118	001-015-571.50-56	BOOKS AND PUB RENEWAL12/2017 TO 12/2018	000000	249.60
		I-2521-9340-0118	001-015-571.70-35	STATE AID EXP MOBILE PRINT SER. RENEWAL	000000	725.00
		I-2521-9340-0118	001-015-571.50-56	BOOKS AND PUB MISC. CHRISTIAN TITLES	000000	121.49
01-002586	GALE (A PART OF CENGAGE					
		I-62405982	001-015-571.50-56	BOOKS AND PUB LARGE PRINT FICTION TITLES	169870	136.12
		I-62418017	001-015-571.50-56	BOOKS AND PUB LARGE PRINT FICTION TITLES	169870	17.39
		I-62452404	001-015-571.50-56	BOOKS AND PUB LARGE PRINT FICTION TITLES	169870	152.75
		I-62566244	001-015-571.50-56	BOOKS AND PUB LARGE PRINT FICTION TITLES	169870	20.99
		I-62667183	001-015-571.50-56	BOOKS AND PUB LARGE PRINT FICTION TITLES	169870	103.96
		I-62668319	001-015-571.50-56	BOOKS AND PUB LARGE PRINT FICTION TITLES	169870	45.73
		I-62700682	001-015-571.50-56	BOOKS AND PUB LARGE PRINT FICTION TITLES	169870	59.22
		I-62895284	001-015-571.50-56	BOOKS AND PUB LARGE PRINT FICTION TITLES	169870	45.75
01-002631	INGRAM LIBRARY SERVICES					
		I-32179181	001-015-571.50-56	BOOKS AND PUB MISC. LIBRARY MATERIALS	169882	2.39
		I-32478667	001-015-571.50-56	BOOKS AND PUB MISC. LIBRARY MATERIALS	169882	93.91
		I-32563847	001-015-571.50-56	BOOKS AND PUB MISC. LIBRARY MATERIALS	169882	26.54
		I-32672857	001-015-571.50-56	BOOKS AND PUB MISC. LIBRARY MATERIALS	169882	9.19
		I-32693466	001-015-571.50-56	BOOKS AND PUB MISC. LIBRARY MATERIALS	169882	91.86
		I-32741020	001-015-571.50-56	BOOKS AND PUB MISC. LIBRARY MATERIALS	169882	23.25
		I-32809213	001-015-571.50-56	BOOKS AND PUB MISC. LIBRARY MATERIALS	169882	5.40
		I-32824822	001-015-571.50-56	BOOKS AND PUB MISC. LIBRARY MATERIALS	169882	110.73
		I-32850939	001-015-571.50-56	BOOKS AND PUB MISC. LIBRARY MATERIALS	169882	162.91
01-002877	PROQUEST LLC					
		I-70497072	001-015-571.50-56	BOOKS AND PUB FOLD3 SUB. RENEWAL 1/18-12/18	169952	1,010.00
01-003248	FIVE STAR OFFICE SUPPLY					
		I-0231975-001	001-015-571.50-51	OFFICE SUPPLI MISC. OFFICE SUPPLIES	169866	294.72
01-003719	DEMCO INCORPORATED					
		I-6288766	001-015-571.70-35	STATE AID EXP DVD SINGLE CASE BLACK	169838	613.80
01-004016	COAST TO COAST SOLUTION					
		I-IVC0084755	001-015-571.70-35	STATE AID EXP SUMMER READING PRO. PENCILS	169822	558.91
01-004143	TOUCHTONE COMMUNICATION					
		I-01/2018-809247222	001-015-571.30-31	PHONE & TELEC LONG DISTANCE CHGS LIBRARY	169988	4.36
01-004267	NEWSBANK					
		I-RN856669	001-015-571.50-56	BOOKS AND PUB ANNUAL SUB. 2018 TO 2019	169918	1,560.00
01-004971	MULLEN, ANGIE					
		I-12.22.17- 01.21.18	001-015-571.70-72	TRAINING AND LIBRARY TRAVEL TO BANK & CH	169914	33.26
01-004998	FOUR FEATHERS ALARM, LL					
		I-27763	001-015-571.50-58	BUILDING AND FIRE ALARM MONITORING	169867	39.95

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-004998	FOUR FEATHERS ALARM, LL	continued				
	I-27763	001-015-571.50-58	BUILDING AND	SECURITY ALARM MONITORING	169867	29.95
	I-WO-4197	001-015-571.50-58	BUILDING AND	FIRE ALARM MONITORING	169867	338.00
01-005642	VYVE					
	I-301-109243 JAN2018	001-015-571.30-33	UTILITIES	CABLE TV	170000	117.52
				DEPARTMENT 015 PUBLIC LIBRARY	TOTAL:	10,164.44

PACKET: 08922 AP CLAIMS 02/14/2018

VENDOR SET: 01

FUND : 001 GENERAL FUND

DEPARTMENT: 016 STREET DEPARTMENT

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000163	DURANT IRON & METAL INC	I-10753	001-016-541.50-71	DRAINAGE MAIN CULVERT	169847	314.56
01-000164	DURANT TRUE VALUE LUMBE	I-608365	001-016-541.50-61	MINOR TOOLS A BLANKET PO	169849	65.58
		I-608373	001-016-541.50-61	MINOR TOOLS A BLANKET PO	169849	8.08
01-000275	OVERLAND CORP	I-102	001-016-541.50-95	PAVING MAINT ASPHALT FOR PATCHING & PROJECT	169943	1,592.86
01-000309	US CELLULAR	I- JAN 2018	001-016-541.30-31	PHONE & TELECOM STREET ON CALL #580-775-3415	169994	54.34
01-000328	JIMMIE'S AUTO SUPPLY LL	I-236695	001-016-541.50-63	VEHICLE MAINT BLANKET PO	169887	5.15
		I-237811	001-016-541.50-63	VEHICLE MAINT BLANKET PO	169887	9.27
		I-237839	001-016-541.50-63	VEHICLE MAINT BLANKET PO	169887	13.10
		I-238402	001-016-541.50-63	VEHICLE MAINT 3 GROUPS 31 BATTERIES #82	169887	344.97
		I-238445	001-016-541.50-63	VEHICLE MAINT BLANKET PO	169887	223.98
		I-238518	001-016-541.50-63	VEHICLE MAINT BLANKET PO	169887	44.09
		I-239763	001-016-541.50-63	VEHICLE MAINT BLANKET PO	169887	34.23
01-000380	LOCKE SUPPLY COMPANY	I-33455900-00	001-016-541.50-61	MINOR TOOLS A BULBS	169905	75.00
		I-33470903-00	001-016-541.50-69	OTHER EQUIP P 3/4 PIPE	169905	13.79
01-000540	AT&T	I-01/2018-7608 1	001-016-541.30-31	PHONE & TELECOM STREET DEPT	169787	12.32
01-000624	CINTAS CORP	I-618801303	001-016-541.50-54	UNIFORMS BLANKET PO----UNIFORMS	169815	111.45
		I-618801993	001-016-541.50-54	UNIFORMS BLANKET PO----UNIFORMS	169815	111.45
		I-618802687	001-016-541.50-54	UNIFORMS BLANKET PO----UNIFORMS	169815	111.45
		I-618803375	001-016-541.50-54	UNIFORMS BLANKET PO----UNIFORMS	169815	111.45
01-001108	DOLESE BROS COMPANY	I-AG18004704	001-016-541.50-53	ICE/SNOW MATE #2 COVER CHIPS	169843	720.79
01-001420	UNITED ENGINES LLC	I-2119834	001-016-541.50-63	VEHICLE MAINT BROOM MOTOR SEAL KIT #71	169992	1,085.12
01-002285	OWNER-OPERATORS, INC.	I-32107	001-016-541.50-95	PAVING MAINT BASE ROCK	169944	382.39
		I-32115	001-016-541.50-95	PAVING MAINT BASE ROCK	169944	756.54
		I-32116	001-016-541.50-95	PAVING MAINT BASE ROCK	169944	2,178.84
		I-32140	001-016-541.50-95	PAVING MAINT BASE ROCK	169944	1,102.50
01-002347	WHOLESALE EQUIPMENT	I-053569	001-016-541.50-69	OTHER EQUIP P CUTTING BLADES	170005	36.24

PACKET: 08922 AP CLAIMS 02/14/2018

VENDOR SET: 01

FUND : 001 GENERAL FUND

DEPARTMENT: 016 STREET DEPARTMENT

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-003008	PAGE GARAGE DOORS & INS					
	I-10919	001-016-541.50-58	BUILDING AND	TOUR SWITCH REPAIR ON DOOR	169945	105.50
01-003100	FUELMAN OF SOUTHERN OKL					
	I-01/2018-BG159577	001-016-541.50-52	FUEL	STREET-FUEL	000000	0.00
01-003852	H.D. INDUSTRIES, INC.					
	I-26142	001-016-541.50-63	VEHICLE MAINT	AUGER KIT #83	169878	1,705.53
	I-26224	001-016-541.50-63	VEHICLE MAINT	SAFETY ARROW SIGN #83	169878	1,464.87
01-004143	TOUCHTONE COMMUNICATION					
	I-01/2018-809247222	001-016-541.30-31	PHONE & TELECOM	LONG DISTANCE CHGS STREET	169988	0.00
01-004203	MCCRAW'S OIL & PROPANE					
	I-146884	001-016-541.50-95	PAVING MAINT	PROPANE FOR PATCH TRUCK	169908	57.40
01-004272	FASTENAL					
	I-OKDUR72052	001-016-541.70-74	SAFETY EQUIP	SAFETY ITEMS FOR THE MACHINE	169856	88.13
01-004980	DOUGLASS DISTRIBUTING					
	I-JAN 2018	001-016-541.50-52	FUEL	STREET	169844	4,187.25
01-005815	METROPOLITAN COMPOUNDS,					
	I-0069048	001-016-541.50-95	PAVING MAINT	MIX BOND	169910	1,788.30
01-005919	DENTON BOLT COMPANY, IN					
	I-522280-1	001-016-541.50-61	MINOR TOOLS	A RECIPROCATING SAW BLADES	169839	26.76
	I-522936-1	001-016-541.50-61	MINOR TOOLS	A 2-LEATHER CHAINSAW CHAPS	169839	126.68
01-005966	CLEARBLUE CHEMICAL, LLC					
	I-#1 STREET	001-016-541.50-69	OTHER EQUIP	P GREEN RHINO CLEANER	169820	1,350.00
DEPARTMENT 016 STREET DEPARTMENT					TOTAL:	20,419.96

PACKET: 08922 AP CLAIMS 02/14/2018

VENDOR SET: 01

FUND : 001 GENERAL FUND

DEPARTMENT: 018 CIVIL EMERGENCY MGMT.

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000164	DURANT TRUE VALUE LUMBE					
		I-607591	001-018-519.50-58	BUILDING AND BLDG. MAINT.	169849	20.85
01-000274	O'REILLY AUTO PARTS					
		I-0345-347235	001-018-519.50-63	VEHICLE MAINT BLANKET PO	169920	209.92
01-000309	US CELLULAR					
		I- JAN 2018	001-018-519.30-31	PHONE & TELECOM JAMES DALTON 580-775-3661	169994	61.85
		I- JAN 2018	001-018-519.30-31	PHONE & TELECOM UNPUBLISHED #580-775-5888	169994	64.48
		I-JAN 2018	001-018-519.30-31	PHONE & TELECOM E7776 4398 4613 8758 8759 8760	169994	93.32
01-000328	JIMMIE'S AUTO SUPPLY LL					
		I-233323	001-018-519.50-63	VEHICLE MAINT BLANKET PO	169887	98.37
		I-237239	001-018-519.50-63	VEHICLE MAINT BLANKET PO	169887	94.15
01-000381	OKLAHOMA NATURAL GAS					
		I-JAN 2018	001-018-519.30-33	UTILITIES DEOC BLDG 211473996 2579350 36	169941	102.45
01-000450	OKLAHOMA GAS AND ELECTR					
		I-01/2018-130624979	001-018-519.30-33	UTILITIES 5861 CESSNA RD DEOC BUILDING	169924	166.20
01-000500	RAYMOND'S AUTO SUPPLY I					
		I-474216	001-018-519.50-70	NEW SIREN MAINT BLANKET PO	169956	536.97
01-000540	AT&T					
		I-01/2018-7608 1	001-018-519.30-31	PHONE & TELECOM EMERGENCY MANAGEMENT	169787	76.08
01-002242	JP MORGAN CHASE - BANK					
		I-2275-4257-0118	001-018-519.70-74	SAFETY EQUIPMENT SAFETY EQUIPMENT FOR AED	000000	149.58
		I-2275-4257-0118	001-018-519.50-58	BUILDING AND BLANKET PO	000000	74.34
01-002710	JAMES DALTON					
		I-11.14.17 -11.16.17	001-018-519.70-72	TRAINING AND PER DIEM & PARKING TOLL	169831	123.50
01-003100	FUELMAN OF SOUTHERN OKL					
		I-01/2018-BG159577	001-018-519.50-52	FUEL EMERGENCY MANAGEMENT	000000	0.00
01-004143	TOUCHTONE COMMUNICATION					
		I-01/2018-809247222	001-018-519.30-31	PHONE & TELECOM LONG DISTANCE CHGS EMGT	169988	0.00
01-004980	DOUGLASS DISTRIBUTING					
		I-JAN 2018	001-018-519.50-52	FUEL EM MGMT	169844	307.06
01-004998	FOUR FEATHERS ALARM, LL					
		I-27763	001-018-519.50-58	BUILDING AND EM FIRE ALARM MONITORING	169867	39.95
01-005430	VERIZON WIRELESS					
		I-01/2018-02 015817	001-018-519.30-31	PHONE & TELECOM DATA PLAN EM NEW TRAILER	169996	31.21

DEPARTMENT 018 CIVIL EMERGENCY MGMT. TOTAL: 2,250.28

PACKET: 08922 AP CLAIMS 02/14/2018
 VENDOR SET: 01
 FUND : 001 GENERAL FUND
 DEPARTMENT: 019 GENERAL GOVERNMENT
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-000007	DEALERS ELECTRICAL SUPP					
	I-4694716-00	001-019-569.50-58	BUILDING MAIN LIGHT BULBS FOR CITY HALL	169837	182.40	
01-000074	BIG FIVE COMMUNITY SVC					
	I-19	001-019-569.70-65	BIG FIVE TRAN TRANSPORT SERVICES BY SORT	169794	3,750.00	
01-000262	JERRY TOMLINSON					
	I-JAN 2018	001-019-569.70-22	COUNCIL MEMBE MAYOR COMPENSATION	169986	250.00	
01-000346	DURANT AREA CHAMBER OF					
	I-4610	001-019-569.70-77	A & G MISCELL 2-TABLES 2018 CHAMBER BANQUET	169846	1,000.00	
01-000381	OKLAHOMA NATURAL GAS					
	I-JAN 2018	001-019-569.30-33	UTILITIES CITY HALL 210476745 1434958 91	169941	338.09	
	I-JAN 2018	001-019-569.30-33	UTILITIES DPS BLDG 211474141 2123450 27	169941	174.77	
01-000450	OKLAHOMA GAS AND ELECTR					
	I-01/2018-129501066	001-019-569.30-33	UTILITIES 4201 N SERVICE ROAD	169924	34.87	
	I-01/2018-129652900	001-019-569.30-33	UTILITIES 206 N 3 #STREETSCAP	169924	30.22	
	I-01/2018-129780045	001-019-569.30-33	UTILITIES 2797 S 9TH SIGNAL	169924	43.60	
	I-01/2018-129780066	001-019-569.30-33	UTILITIES 2615 S 9 SIGNAL	169924	44.61	
	I-01/2018-129780346	001-019-569.30-33	UTILITIES 2801 SE 3 AV SIGNAL	169924	38.60	
	I-01/2018-129780364	001-019-569.30-33	UTILITIES 5276 W MAIN SIGNAL	169924	38.60	
	I-01/2018-129826738	001-019-569.30-33	UTILITIES 1.5 MS HWY 78 W.2	169924	25.68	
	I-01/2018-130283888	001-019-569.30-33	UTILITIES 1608 N 9TH GG	169924	334.53	
	I-01/2018-130327858	001-019-569.30-33	UTILITIES LIGHTS 16715 US HIGHWAY 70	169924	133.02	
	I-01/2018-130534609	001-019-569.30-33	UTILITIES 1500 SE 3	169924	214.51	
	I-01/2018-130960195	001-019-569.30-33	UTILITIES 2595 S 9 #TRAFF	169924	142.88	
	I-01/2018-35948044	001-019-569.30-33	UTILITIES GEN GOVT-ELECTRIC	169924	18,454.04	
	I-01/2018-35948044	001-019-569.30-33	UTILITIES GENERAL GOV.	169924	69.44	
	I-01/2018-35948044	001-019-569.30-33	UTILITIES SIRENS/16 ACCTS	169924	412.48	
01-000484	PRICE'S PRINTING					
	I-55184	001-019-569.70-73	EMPLOYEE AWAR (500) 5 x 7 BIRTHDAY CARDS	169951	178.00	
01-000540	AT&T					
	I-01/2018-229-2594	001-019-569.30-31	PHONE SERVICE ONENET SERVICE LONG DISTANCE	169787	2.81	
	I-01/2018-229-2602	001-019-569.30-31	PHONE SERVICE ONENET SERVICE LONG DISTANCE	169787	82.60	
	I-01/2018-7608 1	001-019-569.30-31	PHONE SERVICE COMMON COSTS	169787	1,734.11	
01-000919	A & M ENGRAVING & TROPH					
	I-01.02.18	001-019-569.70-73	EMPLOYEE AWAR BLANKET PO---PLAQUES	169777	32.00	
01-000944	CRAWFORD & ASSOCIATES P					
	I-11199	001-019-569.20-21	PRORATED AUDI AUDIT PREPARATION	169829	697.78	
01-001671	SOUTHEASTERN ELECTRIC					
	I-JAN 2018	001-019-569.30-33	UTILITIES GG SEC LIGHT ONLY 16370-001	169971	64.16	
	I-JAN 2018	001-019-569.30-33	UTILITIES GG SEC LIGHT ONLY 16370-002	169971	10.69	

PACKET: 08922 AP CLAIMS 02/14/2018
VENDOR SET: 01
FUND : 001 GENERAL FUND
DEPARTMENT: 019 GENERAL GOVERNMENT
BUDGET TO USE: CB-CURRENT BUDGET

BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-001671	SOUTHEASTERN ELECTRIC	continued				
	I-JAN 2018		001-019-569.30-33	UTILITIES GG CAMELOT ENTRANCE 16370-021	169971	10.69
	I-JAN 2018		001-019-569.30-33	UTILITIES GG REMINGTON STR LT 16370-015	169971	85.54
	I-JAN 2018		001-019-569.30-33	UTILITIES GG LIGHTS CAMELOT 16370-019	169971	21.39
	I-JAN 2018		001-019-569.30-33	UTILITIES GG SIREN RIDGEMONT 16370-009	169971	30.00
	I-JAN 2018		001-019-569.30-33	UTILITIES GG LIGHTS CAMELOT 16370-020	169971	21.39
01-001752	OKLAHOMA STATE BUREAU O					
	I-DEC 2017		001-019-569.70-61	C.L.E.E.T. LA AFIS & FORENSIC FEES	169933	446.50
	I-DEC 2017 AFIS		001-019-569.70-61	C.L.E.E.T. LA AFIS & FORENSIC FEES	169933	459.24
01-001884	TEXOMA JANITORIAL SUPPL					
	I-6495		001-019-569.50-62	JANITORIAL SU BLANKET PO	169980	103.35
01-001951	BETTY ROBERTSON					
	I-107		001-019-569.30-48	JANITORIAL SE CITY HALL JANITORIAL SERVICES	169793	1,540.49
01-002242	JP MORGAN CHASE - BANK					
	I-0338-3322-0118		001-019-569.70-24	CITIZEN TRANS GG-UPGRADE COUNCIL EQUIPMENT	000000	1,928.53
	I-2313-4871-0118		001-019-569.50-58	BUILDING MAIN BLANKET PO	000000	94.98
01-002681	SWEARENGIN INSURANCE &					
	I-2062		001-019-569.70-77	A & G MISCELL TERRI BALLARD NOT BOND RENEWAL	169977	60.00
01-002989	C.L.E.E.T.					
	I-DEC 2017		001-019-569.70-61	C.L.E.E.T. LA PENALTY FEES COLLECTED	169821	696.24
01-003100	FUELMAN OF SOUTHERN OKL					
	I-01/2018-BG159577		001-019-569.70-77	A & G MISCELL FUEL STATEMENT CHARGES	000000	50.00
	I-01/2018-BG159577		001-019-569.50-52	GENERAL GOV C FUEL-GEN GOVERNMENT	000000	78.00
01-003189	BRYAN CO RWD #2					
	I-JAN 2018		001-019-569.30-33	UTILITIES BOY SCOUTS ACCT #3093	169799	9.25
	I-JAN 2018		001-019-569.30-33	UTILITIES REMINGTON HILLS ACCT#3801	169799	9.25
01-004735	OKLAHOMA UNIFORM BUILDI					
	I-01/2018-TITLE 748		001-019-569.70-60	UBCC FEES DUE TITLE 748 MONTHLY COLLECTION	169938	432.00
01-004980	DOUGLASS DISTRIBUTING					
	I-JAN 2018		001-019-569.50-52	GENERAL GOV C GEN GOV	169844	2.68
01-004998	FOUR FEATHERS ALARM, LL					
	I-27763		001-019-569.50-58	BUILDING MAIN CITY HALL FIRE ALARM MONITORIN	169867	39.95
	I-27763		001-019-569.50-58	BUILDING MAIN DMV BUILDING ON S. 5TH	169867	39.95
01-005508	TURF ROOFING, LLC					
	I-12.23.17		001-019-569.50-58	BUILDING MAIN CITY HALL ROOF REPAIRS	169990	300.00
	I-12.29.17		001-019-569.50-58	BUILDING MAIN EM CITY HALL ROOF REPAIR	169990	1,200.00

PACKET: 08922 AP CLAIMS 02/14/2018
VENDOR SET: 01
FUND : 001 GENERAL FUND
DEPARTMENT: 019 GENERAL GOVERNMENT
BUDGET TO USE: CB-CURRENT BUDGET

BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-005568	SIMPLY SAFE COMPLIANCE					
	I-D8127	001-019-569.20-24	EMPL. PHYSICA	BLANKET PO-----DRUG SCREENS	169966	3,710.00
01-005700	DESTRY K HAWTHORNE					
	I-JAN 2018	001-019-569.70-22	COUNCIL MEMBE	COUNCIL MEMBER COMPENSATION	169877	150.00
01-005701	CHAD HITCHCOCK					
	I-JAN 2018	001-019-569.70-22	COUNCIL MEMBE	COUNCIL MEMBER COMPENSATION	169879	150.00
01-005791	RDS					
	I-INV05-000400	001-019-569.30-90	SALES TAX REV	SALES TAX COMPLIANCE AUDIT AGR	169958	126.00
01-005917	ODEN GRUBE					
	I-JAN 2018	001-019-569.70-22	COUNCIL MEMBE	COUNCIL MEMBER COMPENSATION	169874	150.00
01-005930	MIKE DILLS					
	I-JAN 2018	001-019-569.70-22	COUNCIL MEMBE	COUNCIL MEMBER COMPENSATION	169841	150.00
01-005949	GRAYSTONE MEDIA GROUP					
	I-596	001-019-569.30-38	ADVERTISING-	BLANKET PO----LEGAL PUBLISHING	169873	92.37
01-005954	AUBREY WEATHERFORD					
	I-#DUR0118A	001-019-569.30-50	PUBLIC RELATI	SOCIAL MEDIA CONSULTANTS	169791	450.00
	I-#DUR1217A	001-019-569.30-50	PUBLIC RELATI	SOCIAL MEDIA CONSULTANTS	169791	450.00
			DEPARTMENT 019	GENERAL GOVERNMENT	TOTAL:	41,602.28

PACKET: 08922 AP CLAIMS 02/14/2018
 VENDOR SET: 01
 FUND : 001 GENERAL FUND
 DEPARTMENT: 021 CITY GARAGE
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000274	O'REILLY AUTO PARTS					
		I-0345-342731	001-021-541.50-71	OIL AND LUBRI BLANKET PO FOR GARAGE	169920	123.24
01-000328	JIMMIE'S AUTO SUPPLY LL					
		I-236670	001-021-541.50-71	OIL AND LUBRI BLANKET PO	169887	7.12
		I-236675	001-021-541.50-71	OIL AND LUBRI BLANKET PO	169887	0.16
		I-236698	001-021-541.50-71	OIL AND LUBRI BLANKET PO	169887	22.95
		I-236907	001-021-541.50-61	MINOR TOOLS A BLANKET PO----TOOLS	169887	31.88
		I-236982	001-021-541.50-71	OIL AND LUBRI BLANKET PO	169887	363.79
		I-236999	001-021-541.50-71	OIL AND LUBRI BLANKET PO	169887	85.00
		I-237000	001-021-541.50-71	OIL AND LUBRI BLANKET PO	169887	15.14
		I-237220	001-021-541.50-69	OTHER EQUIP P BLANKET PO--PARTS FOR GARAGE	169887	15.57
		I-237551	001-021-541.50-71	OIL AND LUBRI BLANKET PO---OILS & LUBS	169887	78.35
		I-237691	001-021-541.50-71	OIL AND LUBRI BLANKET PO---OILS & LUBS	169887	81.04
		I-237911	001-021-541.50-71	OIL AND LUBRI BLANKET PO---OILS & LUBS	169887	64.99
		I-237972	001-021-541.50-71	OIL AND LUBRI BLANKET PO---OILS & LUBS	169887	22.95
		I-238257	001-021-541.50-69	OTHER EQUIP P BLANKET PO--PARTS FOR GARAGE	169887	78.00
		I-238289	001-021-541.50-69	OTHER EQUIP P BLANKET PO--PARTS FOR GARAGE	169887	6.62
		I-238403	001-021-541.50-61	MINOR TOOLS A BLANKET PO----TOOLS	169887	18.49
		I-238843	001-021-541.50-71	OIL AND LUBRI BLANKET PO---OILS & LUBS	169887	25.87
		I-239014	001-021-541.50-69	OTHER EQUIP P BLANKET PO--PARTS FOR GARAGE	169887	8.00
		I-239027	001-021-541.50-71	OIL AND LUBRI BLANKET PO---OILS & LUBS	169887	189.96
		I-239071	001-021-541.50-71	OIL AND LUBRI BLANKET PO---OILS & LUBS	169887	33.12
		I-239283	001-021-541.50-71	OIL AND LUBRI BLANKET PO	169887	121.30
		I-239460	001-021-541.50-69	OTHER EQUIP P BLANKET PO--PARTS FOR GARAGE	169887	29.94
		I-239617	001-021-541.50-69	OTHER EQUIP P BLANKET PO--PARTS FOR GARAGE	169887	12.78
01-000540	AT&T					
		I-01/2018-7608 1	001-021-541.30-31	PHONE & TELEC GARAGE	169787	6.16
01-000624	CINTAS CORP					
		I-618801304	001-021-541.50-54	UNIFORMS GARAGE UNIFORMS	169815	57.65
		I-618801994	001-021-541.50-54	UNIFORMS GARAGE UNIFORMS	169815	57.65
		I-618802688	001-021-541.50-54	UNIFORMS GARAGE UNIFORMS	169815	57.65
		I-618803376	001-021-541.50-54	UNIFORMS GARAGE UNIFORMS	169815	60.40
01-000751	MCGEE COMPANY					
		I-40197989-00	001-021-541.50-69	OTHER EQUIP P TIRE REPAIR SUPPLIES	169909	102.48
		I-61024536-00	001-021-541.50-69	OTHER EQUIP P TIRE REPAIR SUPPLIES	169909	105.16
		I-61024537-00	001-021-541.50-69	OTHER EQUIP P TIRE REPAIR SUPPLIES	169909	17.16
01-000948	CENTRAL ELECTRIC					
		I-11852	001-021-541.50-58	BUILDING AND HEATER REPAIR IN GARAGE	169812	625.45
01-002010	DAVIS FLEET PARTS					
		I-652769	001-021-541.50-71	OIL AND LUBRI BLANKET PO-----FILTERS	169834	39.88
		I-652830	001-021-541.50-71	OIL AND LUBRI BLANKET PO-----FILTERS	169834	18.54
		I-652969	001-021-541.50-71	OIL AND LUBRI BLANKET PO-----FILTERS	169834	55.61
		I-652983	001-021-541.50-71	OIL AND LUBRI BLANKET PO-----FILTERS	169834	6.69

PACKET: 08922 AP CLAIMS 02/14/2018

VENDOR SET: 01

FUND : 001 GENERAL FUND

DEPARTMENT: 021 CITY GARAGE

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-002010	DAVIS FLEET PARTS		continued			
		I-653282	001-021-541.50-71	OIL AND LUBRI BLANKET PO-----FILTERS	169834	501.78
		I-654163	001-021-541.50-71	OIL AND LUBRI BLANKET PO FOR FILTERS	169834	258.39
01-002242	JP MORGAN CHASE - BANK					
		I-6993-0767-0118	001-021-541.50-54	UNIFORMS WINTER GEAR	000000	139.96
01-002347	WHOLESALE EQUIPMENT					
		I-053646	001-021-541.50-69	OTHER EQUIP P WELDING SUPPLIES	170005	74.29
01-003100	FUELMAN OF SOUTHERN OKL					
		I-01/2018-BG159577	001-021-541.50-52	FUEL FUEL -GARAGE	000000	0.00
01-004143	TOUCHTONE COMMUNICATION					
		I-01/2018-809247222	001-021-541.30-31	PHONE & TELECOM LONG DISTANCE GARAGE	169988	0.00
01-004203	MCCRAW'S OIL & PROPANE					
		I-147639	001-021-541.50-71	OIL AND LUBRI HYDRAULIC OIL	169908	1,347.50
01-004980	DOUGLASS DISTRIBUTING					
		I-JAN 2018	001-021-541.50-52	FUEL GARAGE	169844	136.85
				DEPARTMENT 021 CITY GARAGE	TOTAL:	5,105.51

PACKET: 08922 AP CLAIMS 02/14/2018

VENDOR SET: 01

FUND : 001 GENERAL FUND

DEPARTMENT: 023 SENIOR CITIZENS CENTER

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-000381	OKLAHOMA NATURAL GAS					
	I-JAN 2018	001-023-592.30-33	UTILITIES	SR BLDG 210474645 1433280 27	169941	89.39
01-000450	OKLAHOMA GAS AND ELECTR					
	I-01/2018-35948044	001-023-592.30-33	UTILITIES	SENIOR CENTER-ELECTRIC	169924	829.55
01-000624	CINTAS CORP					
	I-618801307	001-023-592.50-58	BUILDING AND	SENIOR CITIZENS	169815	25.43
	I-618801997	001-023-592.50-58	BUILDING AND	SENIOR CITIZENS	169815	25.43
	I-618802691	001-023-592.50-58	BUILDING AND	SENIOR CITIZENS	169815	25.43
	I-618803379	001-023-592.50-58	BUILDING AND	SENIOR CITIZENS	169815	25.43
01-000948	CENTRAL ELECTRIC					
	I-11878	001-023-592.50-58	BUILDING AND	AC REPAIR SR CIT BLDG	169812	267.21
01-004998	FOUR FEATHERS ALARM, LL					
	I-27763	001-023-592.30-58	SECURITY MAIN	SECURITY ALARM MONITORING	169867	29.95
	I-27763	001-023-592.50-58	BUILDING AND	FIRE ALARM MONITORING	169867	39.95
DEPARTMENT 023 SENIOR CITIZENS CENTER TOTAL:						1,357.77

FUND	001	GENERAL FUND	TOTAL:	157,913.97		

PACKET: 08922 AP CLAIMS 02/14/2018

VENDOR SET: 01

FUND : 003 INSURANCE CASH FUND

DEPARTMENT: 034 INSURANCE - RISK POOL

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-000780	OKLAHOMA MUNICIPAL					
		I-BND 7111043 02	003-034-569.70-47	AUTO & GEN. L AN CHEN BOND RENEWAL	169939	1,325.00
				DEPARTMENT 034	INSURANCE - RISK POOL	TOTAL: 1,325.00

				FUND 003	INSURANCE CASH FUND	TOTAL: 1,325.00

PACKET: 08922 AP CLAIMS 02/14/2018

VENDOR SET: 01

FUND : 005 EMPLOYEE INSURANCE FUND

DEPARTMENT: 066 EMPLOYEE HEALTH INS.

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-005963	JAMES G. BUCKLEY					
		I-701143	005-066-569.20-05	HEALTH INSURA INSURANCE COVERAGE REIMBURSE	169804	1,233.88
				DEPARTMENT 066	EMPLOYEE HEALTH INS.	TOTAL: 1,233.88

				FUND	005	EMPLOYEE INSURANCE FUND TOTAL: 1,233.88

PACKET: 08922 AP CLAIMS 02/14/2018

VENDOR SET: 01

FUND : 010 INFO. TECH. SERVICE FUND

DEPARTMENT: 020 INFO. TECH. SERVICE DEPT.

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-000309	US CELLULAR					
	I- JAN 2018		010-020-560.30-31	PHONE & TELEC IT DUWAYNE #580-775-3780	169994	65.50
	I-JAN 2018		010-020-560.30-31	PHONE & TELEC IT PLAN RECURRING CHARGES	169994	215.00
01-002242	JP MORGAN CHASE - BANK					
	I-0338-3322-0118		010-020-560.50-65	NETWORK EQUIP IT	000000	720.49
	I-0338-3322-0118		010-020-560.30-40	INTERNET SERV INTERNET SERVICE/GMAIL	000000	95.65
	I-0338-3322-0118		010-020-560.80-03	NETWORK HARDW UPGRADE FOR LIVE STREAMING	000000	92.99
	I-0338-3322-0118		010-020-560.50-69	OTHER EQUIP P BLANKET PO	000000	283.97
	I-0338-3322-0118		010-020-560.50-65	NETWORK EQUIP NETWORK EQUIPMENT	000000	856.00
01-002246	COMPUTER SERVICES OF DU					
	I-703083		010-020-560.30-51	CONTRACT LABO NETWORK CONTRACT LABOR	169824	650.00
	I-703154		010-020-560.80-03	NETWORK HARDW ACCESS POINTS FOR FIRE DEPT.	169824	968.50
01-004143	TOUCHTONE COMMUNICATION					
	I-01/2018-809247222		010-020-560.30-31	PHONE & TELEC LONG DISTANCE IT INFO	169988	1.43
01-004713	TYLER TECHNOLOGIES, INC					
	I- 025-198943		010-020-560.30-90	ACCOUNTING SO SOFTWARE MODULES SUPPORT & MAI	169991	100.00
01-005303	RICOH USA, INC.					
	I-5051678413		010-020-560.30-35	COPIER LEASE COPIER LEASE, IMAGES & USE FEE	169960	66.55
	I-5051696028		010-020-560.30-35	COPIER LEASE COPIER LEASE, IMAGES & USE FEE	169960	94.88
	I-5051714189		010-020-560.30-35	COPIER LEASE COPIER LEASE, IMAGES & USE FEE	169960	98.47
	I-5051763846		010-020-560.30-35	COPIER LEASE COPIER LEASE, IMAGES & USE FEE	169960	50.00
	I-5052057212		010-020-560.30-35	COPIER LEASE COPIER LEASE, IMAGES & USE FEE	169960	66.55
	I-5052082213		010-020-560.30-35	COPIER LEASE COPIER LEASE, IMAGES & USE FEE	169960	246.62
	I-5052098509		010-020-560.30-35	COPIER LEASE COPIER LEASE, IMAGES & USE FEE	169960	160.96
	I-5052153215		010-020-560.30-35	COPIER LEASE COPIER LEASE, IMAGES & USE FEE	169960	50.00
01-005304	RICOH USA, INC. (FINANC					
	I-99911468		010-020-560.30-35	COPIER LEASE COPIER LEASE & USE FEES	000000	3,171.97
01-005430	VERIZON WIRELESS					
	I-01/2018-5457 0003		010-020-560.30-40	INTERNET SERV IT DATA PLAN/TABLETS	169996	226.84
	I-01/2018-5457-0002		010-020-560.80-03	NETWORK HARDW EQUIPMENT CHARGES	169996	0.00
	I-01/2018-5457-0005		010-020-560.30-31	PHONE & TELEC MARIE GOOLSBY 580-579-4480	169996	53.26
01-005642	VYVE					
	I-301-019440 JAN2018		010-020-560.30-40	INTERNET SERV INTERNET SERVICE	170000	40.90
	I-301-020649 JAN2018		010-020-560.30-40	INTERNET SERV INTERNET SERVICE	170000	81.78
	I-301-084275 JAN2018		010-020-560.30-40	INTERNET SERV INTERNET SERVICE	170000	63.57
	I-301-086688 JAN2018		010-020-560.30-40	INTERNET SERV INTERNET SERVICE	170000	67.95
	I-301-178940 JAN2018		010-020-560.30-40	INTERNET SERV INTERNET SERVICE	170000	221.20
	I-301-316440 JAN2018		010-020-560.30-40	INTERNET SERV INTERNET SERVICE	170000	3.72
	I-301-386077 JAN2018		010-020-560.30-88	VYVE SRVC AGR FIBER OPTIC AGREEMENT W/VYVE	170000	1,000.00
	I-301-386081 JAN2018		010-020-560.30-88	VYVE SRVC AGR FIBER OPTIC AGREEMENT W/VYVE	170000	1,000.00
	I-301-386084 JAN2018		010-020-560.30-88	VYVE SRVC AGR FIBER OPTIC AGREEMENT W/VYVE	170000	800.00

PACKET: 08922 AP CLAIMS 02/14/2018

VENDOR SET: 01

FUND : 010 INFO. TECH. SERVICE FUND

DEPARTMENT: 020 INFO. TECH. SERVICE DEPT.

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
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01-005642 VYVE

continued

I-301-386088	JAN2018	010-020-560.30-88	VYVE SRVC AGR FIBER OPTIC AGREEMENT W/VYVE	170000	2,000.00
I-301-82830	JAN2018	010-020-560.30-40	INTERNET SERV INTERNET SERVICE	170000	60.67
I-303-386073	JAN2018	010-020-560.30-40	INTERNET SERV INTERNET SERVICE	170000	650.00

01-005921 IMAGENET CONSULTING LLC

I-CNIN193793BMI	010-020-560.30-80	WORK FLOW SOF IMAGE NET CONSULTING	169881	1,405.00
I-CNIN194148BMI	010-020-560.30-80	WORK FLOW SOF IMAGE NET CONSULTING	169881	249.56

01-005959 BUTTON 108, LLC

I-1014	010-020-560.50-65	NETWORK EQUIP NETWORK & EQPT MAINT.	169805	85.00
I-1045	010-020-560.50-65	NETWORK EQUIP NETWORK & EQPT MAINT.	169805	212.50

DEPARTMENT 020	INFO. TECH. SERVICE DEPT.TOTAL:	16,277.48
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FUND 010	INFO. TECH. SERVICE FUND TOTAL:	16,277.48
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PACKET: 08922 AP CLAIMS 02/14/2018

VENDOR SET: 01

FUND : 015 CAPITAL IMPROVEMENTS FUND

DEPARTMENT: 009 PARKS & GENERAL SERVICES

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-000445	BEMAC SUPPLY					
		I-S2046210.001	015-009-532.62-16	FY17 L&W GRAN 220' OF SCHEDULE 40 PIPE	169792	332.86
		I-S2047529.001	015-009-532.62-16	FY17 L&W GRAN 2" PIPE ELEC RELOCATION	169792	76.90
01-004914	DANWELL COMPANIES					
		I-3255	015-009-532.62-16	FY17 L&W GRAN ROCK HAMMER SAW RENTAL	169832	3,800.00
		I-3255	015-009-532.62-16	FY17 L&W GRAN ELECTRIC RELOCATE TRENCH WORK	169832	11,000.00
01-005642	VYVE					
		I-01252018	015-009-532.62-16	FY17 L&W GRAN CABLE INSTALL UNDERGROUND	170000	6,404.43
DEPARTMENT 009 PARKS & GENERAL SERVICES TOTAL:						21,614.19

PACKET: 08922 AP CLAIMS 02/14/2018

VENDOR SET: 01

FUND : 015 CAPITAL IMPROVEMENTS FUND

DEPARTMENT: 012 SWIMMING POOL

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-004287	WALL ENGINEERING					
		I-2018-1	015-012-536.61-06	FY18 PHASE 1 POOL REHAB PROJECT PHASE 1	170002	3,780.00
DEPARTMENT 012 SWIMMING POOL						TOTAL: 3,780.00

PACKET: 08922 AP CLAIMS 02/14/2018

VENDOR SET: 01

FUND : 015 CAPITAL IMPROVEMENTS FUND

DEPARTMENT: 019 GENERAL GOVERNMENT

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-000551	FIRST UNITED BANK & TRU					
		I-01/2018-SER 2006	015-019-569.85-23	NOTE PAYABLE- PRIN. USSTR SERIES 2006	169858	13,500.00
		I-01/2018-SER 2006	015-019-569.85-23	NOTE PAYABLE- INT. USSTR SERIES 2006	169858	232.39
01-001313 LANDMARK BANK						
		I-01/2018-140500578	015-019-569.85-65	FY17 SWC TRUC INT 2 2016 FREIGHTLINER TRUCKS	169899	539.89
		I-01/2018-140500578	015-019-569.85-65	FY17 SWC TRUC PRIN 2016 FREIGHTLINER TRUCKS	169899	6,067.55
		I-01/2018-40500588	015-019-569.85-69	FY17 SWC 2016 INT. 2017 MACK ROLL OFF	169900	266.05
		I-01/2018-40500588	015-019-569.85-69	FY17 SWC 2016 PRIN. 2017 MACK ROLL OFF	169900	2,986.40
		I-01/2018-414050049	015-019-569.85-63	FY15 (4) PD T PRINCIPAL 4 2015 TAHOES PD	169901	2,721.60
		I-01/2018-414050049	015-019-569.85-63	FY15 (4) PD T INTEREST 4 2015 TAHOES PD	169901	145.26
		I-01/2018-414050057	015-019-569.85-67	FY17 SWC MACK INT. 2017 MACK SIDELOAD TRUCKS	169902	432.69
		I-01/2018-414050057	015-019-569.85-67	FY17 SWC MACK PRIN 2017 MACK SIDELOAD TRUCKS	169902	4,545.76
01-002229 FIRST UNITED BANK & TRU						
		I-01/2018-402677793	015-019-569.85-68	FY17 SWC 2-FO PRIN. 2- 2016 FORD F-350	169863	1,379.47
		I-01/2018-402677793	015-019-569.85-68	FY17 SWC 2-FO INT. 2- 2016 FORD F-350	169863	155.16
01-003224 VISION BANK						
		I-01/2018-428001469	015-019-569.85-62	FY14 STREET D PRIN2 DUMP TRUCKS STREET DEPT	169998	4,683.46
		I-01/2018-428001469	015-019-569.85-62	FY14 STREET D INT 2 DUMP TRUCKS STREET DEPT	169998	153.61
01-003731 BRYAN COUNTY ABSTRACT C						
		I-43333	015-019-569.61-58	LAND PURCHASE LAND PURCHASE TITLE ABSTRACTIN	169801	850.00
01-005498 RONALD F. ARNETT						
		I-01/2018-C-2013-38	015-019-569.85-61	FY14 OLD COUN COUNTRY CLUB PROPERTY INTEREST	169962	99.50
		I-01/2018-PC201338	015-019-569.85-61	FY14 OLD COUN COUNTRY CLUB PRIN. C-2013-38	169962	5,900.68
DEPARTMENT 019 GENERAL GOVERNMENT						TOTAL: 44,659.47

PACKET: 08922 AP CLAIMS 02/14/2018

VENDOR SET: 01

FUND : 015 CAPITAL IMPROVEMENTS FUND

DEPARTMENT: 024 PUBLIC WORKS

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-000163	DURANT IRON & METAL INC					
	I-10757	015-024-565.61-84	FY17 AUCTION	NEW WRECKER PARTS	169847	43.00
	I-10768	015-024-565.61-84	FY17 AUCTION	BLANKET PO-----BIG WRECKER #65	169847	566.40
01-000328	JIMMIE'S AUTO SUPPLY LL					
	I-238246	015-024-565.61-84	FY17 AUCTION	WRECKER PARTS	169887	1,969.81
	I-239351	015-024-565.61-84	FY17 AUCTION	BLANKET PO FOR #65 BIG WRECKER	169887	399.96
	I-239809	015-024-565.61-84	FY17 AUCTION	BLANKET PO--BIG WRECKER #65	169887	226.49
01-005139	TEXOMA MFG. LLC					
	I-10371	015-024-565.61-84	FY17 AUCTION	BIG WRECKER-METAL FAB WORK	169982	235.00
DEPARTMENT 024 PUBLIC WORKS						TOTAL: 3,440.66

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-002242	JP MORGAN CHASE - BANK					
		I-2532-6020-0118	015-505-555.61-24	FY17 LANDFILL BLANKET PO	000000	993.27
		I-2532-6020-0118	015-505-555.61-24	FY17 LANDFILL WOOD AND INSULATION	000000	608.57
				DEPARTMENT 505 2009A U.S.S.T.R.N. EXP.TOTAL:		1,601.84

PACKET: 08922 AP CLAIMS 02/14/2018

VENDOR SET: 01

FUND : 015 CAPITAL IMPROVEMENTS FUND

DEPARTMENT: 705 2012A USSTRN EXPENSE

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-005949	GRAYSTONE MEDIA GROUP					
		I-596	015-705-555.61-11	L&W GRANT MAT BID ADVERTISEMENT	169873	33.85
				DEPARTMENT 705	2012A USSTRN EXPENSE	TOTAL: 33.85

				FUND 015	CAPITAL IMPROVEMENTS FUND	TOTAL: 75,130.01

PACKET: 08922 AP CLAIMS 02/14/2018

VENDOR SET: 01

FUND : 020 DURANT INDUSTRIAL AUTH.

DEPARTMENT: 017 ECON. DEV. ADMINISTRATION

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000346	DURANT AREA CHAMBER OF					
	I-JAN 2018 COPIER	020-017-537.50-50	PHOTOCOPIES	MONTHLY COPIER RENT	169846	160.00
	I-JAN 2018 RENT	020-017-537.30-15	OFFICE SPACE	DIA MONTHLY OFFICE RENT	169846	1,225.00
01-000540	AT&T					
	I-01/2018-7608 1	020-017-537.30-31	PHONE & TELEC	ECONOMIC DEVELOPMENT	169787	12.32
01-000575	CONWAY DATA					
	I-01017961	020-017-537.30-38	PUBLICATIONS	ADVERTISING	169826	980.00
01-000620	AT&T MOBILITY (CINGULA					
	I-752164X02012018	020-017-537.30-31	PHONE & TELEC	DIA MONTHLY CELL PHONE BILLING	169789	53.09
01-000944	CRAWFORD & ASSOCIATES P					
	I-11199	020-017-537.20-21	AUDIT FEES (P	AUDIT PREPARATION	169829	154.20
01-002246	COMPUTER SERVICES OF DU					
	I-703001	020-017-537.30-38	PUBLICATIONS	COMPUTER SERVICES	169824	225.00
01-003100	FUELMAN OF SOUTHERN OKL					
	I-01/2018-BG159577	020-017-537.50-52	FUEL	FUEL-ECONOMIC DEVELOPMENT	000000	0.00
01-004143	TOUCHTONE COMMUNICATION					
	I-01/2018-809247222	020-017-537.30-31	PHONE & TELEC	LONG DISTANCE CHGS ECON DEV	169988	0.00
01-005633	SOUTHERN WORKFORCE BOAR					
	I-INV. 2018-001	020-017-537.50-57	MMBRSHIP/LCNS	MEMBERSHIP/SPONSORSHIP	169973	500.00
01-005647	OKLAHOMA SOUTHEAST, INC					
	I-2018 DUES	020-017-537.50-57	MMBRSHIP/LCNS	MEMBERSHIP DUES	169937	400.00
01-005783	PAUL S. BUNTZ					
	I-#3	020-017-537.30-51	CONTRACT LABO	DIA CONSULTANT SERVICES	169948	2,831.25
01-005807	LOUCINDA FRENCH					
	I-JAN 2017	020-017-537.50-62	JANITORIAL SE	BLANKET PO FOR CLEANING	169868	30.00
DEPARTMENT 017 ECON. DEV. ADMINISTRATIONTOTAL:						6,570.86

PACKET: 08922 AP CLAIMS 02/14/2018

VENDOR SET: 01

FUND : 020 DURANT INDUSTRIAL AUTH.

DEPARTMENT: 067 INDUSTRIAL PROJECTS

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-001602	OKLAHOMA DEPARTMENT OF					
		I-01/2018-10712	020-067-596.66-12	BL - CDBG LOA LOAN 10712 PMT 168 OF 240	169928	2,083.34
		I-01/2018-11124ED87	020-067-596.66-13	CG - CDBG LOA 11124 ED 87	169929	1,666.67
		I-01/2018-12491ES	020-067-596.66-17	ES - CDBG LOA CDBG #12491 - EAGLE SUSPENSION	169930	1,666.48
		I-01/2018-9131CDBG	020-067-596.66-11	CMP - CDBG LO 9131CDBG-EDIF99-	169931	1,250.00
		I-01/2018-CDBG#1210	020-067-596.66-15	EB - CDBG LOA EARTH BIOFUELS CDBG	169932	354.17
01-005269	CHERYL JACKSON					
		I-01/2018-INTEREST	020-067-596.68-01	CG LAND ACQUI INTEREST CARDINAL GLASS LAND	169814	586.05
		I-01/2018-LAND PRIN	020-067-596.68-01	CG LAND ACQUI CARDINAL GLASS LAND PRINCIPAL	169814	1,821.56
01-005270	JOHN JACKSON					
		I-01/2018-INTEREST	020-067-596.68-01	CG LAND ACQUI INTEREST CARDINAL GLASS LAND	169895	586.05
		I-01/2018-LAND PRIN	020-067-596.68-01	CG LAND ACQUI CARDNIAL LAND PURCHASE	169895	1,821.55
DEPARTMENT 067 INDUSTRIAL PROJECTS					TOTAL:	11,835.87

FUND 020 DURANT INDUSTRIAL AUTH.					TOTAL:	18,406.73

PACKET: 08922 AP CLAIMS 02/14/2018

VENDOR SET: 01

FUND : 101 SPECIAL 911 TAX FUND

DEPARTMENT: 007 911 COMMUNICATIONS CTR.

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-000540	AT&T					
		I-01/2018-7608 1	101-007-527.30-31	PHONE & TELECOM 911 COMM CENTER	169787	1,261.75
		I-01/2018-E 911	101-007-527.30-31	PHONE & TELECOM E-911 PHONE	169787	2,000.36
		I-01/2018-E911 WIRE	101-007-527.30-31	PHONE & TELECOM E911 DURANT WIRELESS	169787	212.79
01-000919	A & M ENGRAVING & TROPH					
		I-01.05.18	101-007-527.50-51	OFFICE SUPPLIES PLAQUES,STAMPS,MISC SUPPLIES	169777	142.00
		I-01.29.18	101-007-527.50-51	OFFICE SUPPLIES PLAQUES,STAMPS,MISC SUPPLIES	169777	15.00
		I-01.29.18	101-007-527.50-57	MEMBERSHIP/LCNS 2 NOTARY STAMPS	169777	65.00
		I-01.29.18	101-007-527.50-57	MEMBERSHIP/LCNS NOTARY STAMP / YEAGER	169777	40.00
01-000944	CRAWFORD & ASSOCIATES P					
		I-11199	101-007-527.20-21	PRORATED AUDIT AUDIT PREPARATION	169829	25.67
01-001671	SOUTHEASTERN ELECTRIC					
		I-JAN 2018	101-007-527.30-33	UTILITIES 911TWR #303-294-6712 16370-016	169971	39.07
		I-JAN 2018	101-007-527.30-33	UTILITIES BOSWELL 1PH 16370-018	169971	0.00
01-001903	INTERACT PUBLIC SAFETY					
		I-XT0000001564	101-007-527.30-35	COUNTY 911 AD GIS 911 ADDRESSING & MAPPING	169885	5,000.00
		I-XT0000001593	101-007-527.30-35	COUNTY 911 AD GIS 911 ADDRESSING & MAPPING	169885	5,000.00
01-004390	APCO INTERNATIONAL					
		I-466885	101-007-527.50-57	MEMBERSHIP/LCNS 2018 DUES 11-25 STAFF MEMBERS	169784	856.00
01-004826	CHEROKEE TELEPHONE COMP					
		I-01/2018-19791SD91	101-007-527.30-31	PHONE & TELECOM PD-911 COMM	169813	281.00
		I-01/2018-2226878	101-007-527.30-31	PHONE & TELECOM 911 DLS ACHILLE TOWER	169813	43.25
01-005430	VERIZON WIRELESS					
		I-01/2018-5457-0002	101-007-527.30-53	COMMUNICATION PD AIR CARDS	169996	1,720.43
				DEPARTMENT 007 911 COMMUNICATIONS CTR.	TOTAL:	16,702.32

				FUND 101 SPECIAL 911 TAX FUND	TOTAL:	16,702.32

PACKET: 08922 AP CLAIMS 02/14/2018

VENDOR SET: 01

FUND : 125 5% LODGING TOURISM TAX

DEPARTMENT: 070 ECONOMIC DEVELOPMENT

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-000346	DURANT AREA CHAMBER OF					
	I-4602	125-070-518.30-51	CONTRACT LABO CHAMBER & TOURISM AGREEMNT		169846	37,500.00
01-004546	MARCUM, THOMAS					
	I-#8 DIA	125-070-518.20-05	LEGAL FEES ATTORNEY FEES--REGULAR MTG		169907	140.00
				DEPARTMENT 070 ECONOMIC DEVELOPMENT	TOTAL:	37,640.00

				FUND 125 5% LODGING TOURISM TAX	TOTAL:	37,640.00

PACKET: 08922 AP CLAIMS 02/14/2018

VENDOR SET: 01

FUND : 206 DURANT AIRPORT AUTHORITY

DEPARTMENT: 065 EAKER FIELD

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-000381	OKLAHOMA NATURAL GAS					
	I-JAN 2018	206-065-503.30-33	UTILITIES	AIRPORT 210477682 1435694 64	169941	816.05
01-000450	OKLAHOMA GAS AND ELECTR					
	I-01/2018- 35948058	206-065-503.30-33	UTILITIES	AIRPORT	169924	721.87
	I-01/2018-129313772	206-065-503.30-33	UTILITIES	DURANT AIRPORT	169924	25.68
	I-01/2018-130578288	206-065-503.30-33	UTILITIES	10 WALDRON DR #N HAN	169924	41.20
	I-01/2018-35948044	206-065-503.30-33	UTILITIES	AIRPORT-ELECTRIC	169924	119.56
01-000540	AT&T					
	I-01/2018-7608 1	206-065-503.30-31	PHONE & TELECOM	AIRPORT	169787	126.08
	I-01/2018-920-0574	206-065-503.30-31	PHONE & TELECOM	AIRPORT 580-920-0574	169787	201.10
01-000944	CRAWFORD & ASSOCIATES P					
	I-11199	206-065-503.20-21	PRORATED AUDIT	AUDIT PREPARATION	169829	46.04
01-001204	COUSINS ELECTRONIC SERV					
	I-01152018	206-065-503.30-55	AWOS TELECOM	BLANKET PO--AWOS MAINTENANCE	169828	250.00
01-001861	D/W AVIATION					
	I-111	206-065-503.30-66	OPERATOR'S SH	OPERATOR SHARE IN SALES	169830	10,000.00
	I-JAN 2018	206-065-503.30-66	OPERATOR'S SH	OPERATOR SHARE IN SALES	169830	2,071.22
01-001884	TEXOMA JANITORIAL SUPPL					
	I-6443	206-065-503.50-58	TERMINAL BLDG	BLANKET PO---JANITORIAL	169980	81.15
01-001951	BETTY ROBERTSON					
	I-107	206-065-503.30-48	JANITORIAL SE	AIRPORT JANITORIAL SERVICES	169793	289.33
01-002057	PAGE SURVEYING & ASSOCI					
	I-1273	206-065-503.80-06	RESERVE FOR F	SURVEYING	169946	7,000.00
01-002831	BLACKBURN PLUMBING					
	I-012918.20	206-065-503.50-58	TERMINAL BLDG	GAS LEAK IN TERMINAL BLDG	169795	425.00
01-003045	SOUTHEASTERN ALARM CO					
	I-1860-8752	206-065-503.80-09	FY17 AIRPORT	SECURITY SYSTEM	169970	7,289.61
	I-1860-8754	206-065-503.80-09	FY17 AIRPORT	SECURITY SYSTEM	169970	1,682.50
01-003100	FUELMAN OF SOUTHERN OKL					
	I-01/2018-BG159577	206-065-503.50-52	FUEL FOR SERV	FUEL-AIRPORT	000000	16.86
01-003224	VISION BANK					
	I-01/2018-428002756	206-065-503.90-90	FY16 10 T HAN	INT. 2016 AIRPORT 10-T-HANGAR	169999	1,104.58
	I-01/2018-428002756	206-065-503.90-89	FY16 10 T HAN	PRIN. 2016 AIRPORT 10-T-HANGAR	169999	3,388.84
01-003734	AVFUEL CORPORATION					
	I-JAN 2018	206-065-503.70-84	CREDIT CARD E	CREDIT CARD EXPENSE	000000	40.00
	I-JAN 2018	206-065-503.70-86	JET FUEL PURC	JET FUEL PURCHASES	000000	17,851.95

PACKET: 08922 AP CLAIMS 02/14/2018

VENDOR SET: 01

FUND : 206 DURANT AIRPORT AUTHORITY

DEPARTMENT: 065 EAKER FIELD

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-003734	AVFUEL CORPORATION		continued			
		I-JAN 2018	206-065-503.70-87	AVIATION GASO AV GAS PURCHASES	000000	12,073.86
01-004546	MARCUM, THOMAS					
		I-#8 AIRPORT	206-065-503.30-51	CONTRACT LABO ATTORNEY FEES	169907	1,365.00
		I-#8 GENERAL	206-065-503.30-51	CONTRACT LABO ATTORNEY FEES	169907	385.00
01-004980	DOUGLASS DISTRIBUTING					
		I-JAN 2018	206-065-503.50-52	FUEL FOR SERV AIRPORT	169844	81.60
01-004988	DIRECTTV					
		I-33320778322	206-065-503.30-33	UTILITIES MONTHLY SERVICE AIRPORT	169842	176.23
01-004998	FOUR FEATHERS ALARM, LL					
		I-27763	206-065-503.50-58	TERMINAL BLDG AIRPORT FIRE ALARM MONITORING	169867	39.95
01-005904	DBT TRANSPORTATION SERV					
		I-2397	206-065-503.30-55	AWOS TELECOM WEATHER DATA SERVICE	169836	250.00
01-005956	MUNICIPAL CONSULTING G					
		I-DUR0118	206-065-503.80-10	FY18 AIRPORT CONSULTING FEES- RUNWAY	169916	450.00
		I-JAN 26 2018	206-065-503.80-10	FY18 AIRPORT CONSULTING FEES- RUNWAY	169916	225.00
				DEPARTMENT 065 EAKER FIELD	TOTAL:	68,635.26

				FUND 206 DURANT AIRPORT AUTHORITY	TOTAL:	68,635.26

PACKET: 08922 AP CLAIMS 02/14/2018

VENDOR SET: 01

FUND : 210 U A BONDS SINKING FUND

DEPARTMENT: N/A NON-DEPARTMENTAL

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-000551	FIRST UNITED BANK & TRU					
	I-01/2018-SER 2009A	210-000-101.06-04	2009A INT. A	SERIES 2009A INTEREST	169859	15,741.88
	I-01/2018-SER 2009A	210-000-101.06-03	2009A PRIN.	SERIES 2009A PRINCIPAL	169859	22,500.00
	I-01/2018-SER 2009B	210-000-101.06-10	2009B INT. AC	DCUA SALES/TAX REV 2009B INT	169860	5,430.32
	I-01/2018-SER 2009B	210-000-101.06-09	2009B PRIN. A	DCUA SALES/TAX REV 2009B PRIN	169860	7,500.00
01-002229	FIRST UNITED BANK & TRU					
	I-01/2018-400695201	210-000-101.06-13	2010 DCUA INT	INT UTILITY SYS SALES TAX REV	169862	14,580.35
	I-01/2018-400695201	210-000-101.06-12	2010 DCUA PRI	PRINCIPAL UTILITY SYS SALES TA	169862	21,666.67
	I-01/2018-DCUA 2013	210-000-101.24-03	2013 PRIN. AC	2013 DCUA USSTR NOTE PRINCIPAL	169864	39,166.67
	I-01/2018-DCUA 2013	210-000-101.24-04	2013 INT. ACT	2013 DCUA USSTR NOTE INTEREST	169864	3,338.92
	I-01/2018-DCUA2012A	210-000-101.23-04	2012A INT. AC	DCUA 2012A NOTE INTEREST	169865	7,382.92
	I-01/2018-DCUA2012A	210-000-101.23-03	2012A PRIN. A	DCUA 2012A NOTE PRINCIPAL	169865	75,833.33
					DEPARTMENT	NON-DEPARTMENTAL
					TOTAL:	213,141.06

PACKET: 08922 AP CLAIMS 02/14/2018

VENDOR SET: 01

FUND : 210 U A BONDS SINKING FUND

DEPARTMENT: 046 DCUA 2007 MISC NOTE

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-000551	FIRST UNITED BANK & TRU					
		I-01/2018-USSTRN07	210-046-528.90-95	INTEREST EXPE 2007 SALES TAX REVENUE INT	169861	12,815.21
		I-01/2018-USSTRN07	210-046-528.90-96	PRINCIPAL PYM 2007 SALES TAX REVENUE PRIN	169861	22,500.00
				DEPARTMENT 046 DCUA 2007 MISC NOTE	TOTAL:	35,315.21

				FUND 210 U A BONDS SINKING FUND	TOTAL:	248,456.27

PACKET: 08922 AP CLAIMS 02/14/2018

VENDOR SET: 01

FUND : 215 D.C.F.A. REVENUE FUND

DEPARTMENT: 078 GEN. GOVT. & DEBT SERVICE

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-000944	CRAWFORD & ASSOCIATES P					
		I-11199	215-078-528.20-21	PRORATED AUDI AUDIT PREPARATION	169829	94.90
DEPARTMENT 078 GEN. GOVT. & DEBT SERVICE						TOTAL: 94.90

FUND 215 D.C.F.A. REVENUE FUND						TOTAL: 94.90

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-005949	GRAYSTONE MEDIA GROUP					
		I-596	250-131-596.60-01	14CDBG-ED1624 COUNTRY CLUB RD AD	169873	35.90
				DEPARTMENT 131 CDBG-ED 16246 CCLUB RD	TOTAL:	35.90

PACKET: 08922 AP CLAIMS 02/14/2018

VENDOR SET: 01

FUND : 250 C. D. B. G.

DEPARTMENT: 133 16CDBG-ED-CMC-RWD#5

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-002285	OWNER-OPERATORS, INC.					
		I-32072	250-133-596.60-01	16CDBG-ED-CMC ROCK FOR CMC PROJECT	169944	1,968.01
DEPARTMENT 133 16CDBG-ED-CMC-RWD#5						TOTAL: 1,968.01

PACKET: 08922 AP CLAIMS 02/14/2018

VENDOR SET: 01

FUND : 250 C. D. B. G.

DEPARTMENT: 134 ODOC16753 STREET IMP

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000163	DURANT IRON & METAL INC					
		I-10756	250-134-596.60-01	16CDBG 16753 40' OF 12" CULVERT PIPE, 1 BAN	169847	508.81
01-005879	R K HALL LLC / DBA RUST					
		I-118362	250-134-596.60-01	16CDBG 16753 100 YARDS CONCRETE-----ALABAMA	169955	953.75
		I-119325	250-134-596.60-01	16CDBG 16753 100 YARDS CONCRETE-----ALABAMA	169955	906.75
		I-120368	250-134-596.60-01	16CDBG 16753 100 YARDS CONCRETE-----ALABAMA	169955	1,090.00
			DEPARTMENT 134	ODOC16753 STREET IMP	TOTAL:	3,459.31
			FUND	250 C. D. B. G.	TOTAL:	5,463.22

PACKET: 08922 AP CLAIMS 02/14/2018

VENDOR SET: 01

FUND : 405 DURANT UTILITIES AUTH.

DEPARTMENT: 024 PUBLIC WORKS ADMIN.

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000540	AT&T					
		I-01/2018-7608 1	405-024-565.30-31	PHONE & TELECOM PUBLIC WORKS	169787	30.80
01-001708	CONSTRUCTION INDUSTRIES					
		I-MARTY COOK 2018	405-024-565.50-57	MEMBERSHIP/LCNS LICENSE RENEWAL-----MARTY COOK	169825	35.00
01-003100	FUELMAN OF SOUTHERN OKL					
		I-01/2018-BG159577	405-024-565.50-52	FUEL PUBLIC WORKS	000000	0.00
01-004143	TOUCHTONE COMMUNICATION					
		I-01/2018-809247222	405-024-565.30-31	PHONE & TELECOM LONG DISTANCE CHGS PUB WKS	169988	1.15
01-004980	DOUGLASS DISTRIBUTING					
		I-JAN 2018	405-024-565.50-52	FUEL PUBLIC WORKS ADMIN	169844	62.14
01-005430	VERIZON WIRELESS					
		I-01/2018-542025457	405-024-565.30-31	PHONE & TELECOM UTILITY 8168 8175 8195 8203	169996	180.56
01-005929	NETWORKFLEET, INC					
		I-OSV000001284791	405-024-565.50-64	GPS FOR PW VEHICLE TRACKING SYSTEMS	169917	758.00
DEPARTMENT 024 PUBLIC WORKS ADMIN.					TOTAL:	1,067.65

PACKET: 08922 AP CLAIMS 02/14/2018

VENDOR SET: 01

FUND : 405 DURANT UTILITIES AUTH.

DEPARTMENT: 025 UTILITY BILLING

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-000624	CINTAS CORP					
		I-618801299	405-025-550.50-54	UNIFORMS BLANKET PO FOR UNIFORMS	169815	16.22
		I-618801989	405-025-550.50-54	UNIFORMS BLANKET PO FOR UNIFORMS	169815	16.22
		I-618802683	405-025-550.50-54	UNIFORMS BLANKET PO FOR UNIFORMS	169815	16.22
		I-618803371	405-025-550.50-54	UNIFORMS BLANKET PO FOR UNIFORMS	169815	16.22
01-001093	TEXOMA BUSINESS SERVICE					
		I-93903	405-025-550.30-51	CONTRACT LABO (1) TEMP WORKER FOR 12 WEEKS	169978	625.81
01-001952	OFFICE DEPOT					
		I-999470314001	405-025-550.50-51	OFFICE SUPPLI COLORED PAPER	169923	47.96
01-002242	JP MORGAN CHASE - BANK					
		I-2290-3763-0118	405-025-550.50-54	UNIFORMS WINTER GEAR AND GLOVES	000000	428.59
		I-2290-3763-0118	405-025-550.50-51	OFFICE SUPPLI 2018 MONTHLY PLANNERS	000000	52.44
01-003458	AMERICAN MUNICIPAL SERV					
		I-36795	405-025-550.30-58	BAD DEBT COLL BAD DEBT COLLECTION FEES	169782	189.23
01-004713	TYLER TECHNOLOGIES, INC					
		I-025-211091	405-025-550.30-57	KIOSK AND WEB UTILITY BILLING FEES	169991	1,791.25
01-005598	DATAPROSE, LLC					
		I-DP1703939	405-025-550.30-32	FREIGHT & POS FREIGHT & POSTAGE	169833	5,417.26
DEPARTMENT 025 UTILITY BILLING						TOTAL: 8,617.42

PACKET: 08922 AP CLAIMS 02/14/2018

VENDOR SET: 01

FUND : 405 DURANT UTILITIES AUTH.

DEPARTMENT: 026 WATER/SEWER LINE MAINT.

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-000164	DURANT TRUE VALUE LUMBE					
		I-608196	405-026-551.50-58	BUILDING AND MISCELLANEOUS	169849	17.16
		I-608307	405-026-551.50-58	BUILDING AND MISCELLANEOUS	169849	59.56
01-000274	O'REILLY AUTO PARTS					
		C-0345-326719	405-026-551.50-63	VEHICLE MAINT O'REILLY AUTO PARTS	169920	23.56-
01-000309	US CELLULAR					
		I- JAN 2018	405-026-551.30-31	PHONE & TELEC M/O ON CALL#580-775-2973& 3180	169994	104.81
01-000328	JIMMIE'S AUTO SUPPLY LL					
		I-235053	405-026-551.50-63	VEHICLE MAINT BLANKET PO	169887	26.48
		I-236737	405-026-551.50-63	VEHICLE MAINT BLANKET PO FOR GARAGE	169887	99.99
		I-238449	405-026-551.50-63	VEHICLE MAINT 4-BATTERIES #K6 AND #K7	169887	447.96
01-000455	CALIFORNIA CONTRACTORS					
		I-T74181	405-026-551.70-74	SAFETY EQUIPM SAFETY GLASSES	169806	185.28
01-000540	AT&T					
		I-01/2018-7608 1	405-026-551.30-31	PHONE & TELEC W/S LINE MAINTENANCE	169787	508.88
01-000559	START-RITE AUTO ELECTRI					
		I-57750	405-026-551.50-69	OTHER EQUIP P STARTER #K6	169974	185.00
01-000624	CINTAS CORP					
		I-618801301	405-026-551.50-54	UNIFORMS BLANKET PO--UNIFORMS	169815	89.96
		I-618801991	405-026-551.50-54	UNIFORMS BLANKET PO--UNIFORMS	169815	89.96
		I-618802685	405-026-551.50-54	UNIFORMS BLANKET PO--UNIFORMS	169815	89.96
		I-618803373	405-026-551.50-54	UNIFORMS BLANKET PO--UNIFORMS	169815	87.29
01-000871	OKLAHOMA CONTRACTOR'S					
		I-0346357-IN	405-026-551.50-78	HYDRANT MAINT CLOW HYDRANT REPAIR PARTS	169935	275.00
01-002242	JP MORGAN CHASE - BANK					
		I-8295-6928-0118	405-026-551.70-72	TRAINING AND REGISTRATION FEE FOR JAY NEAL	000000	404.00
		I-8295-6928-0118	405-026-551.50-54	UNIFORMS WINTER GEAR	000000	485.94
		I-8295-6928-0118	405-026-551.50-62	JANITORAL SUP BLANKET PO	000000	69.83
01-002347	WHOLESALE EQUIPMENT					
		I-053508	405-026-551.50-69	OTHER EQUIP P WELDING & SHOP SUPPLIES	170005	47.00
		I-053584	405-026-551.50-69	OTHER EQUIP P WELDING & SHOP SUPPLIES	170005	11.20
01-002388	ATCO INTERNATIONAL					
		I-I0491245	405-026-551.70-74	SAFETY EQUIPM SAFETY GLOVES	169790	113.38
01-003100	FUELMAN OF SOUTHERN OKL					
		I-01/2018-BG159577	405-026-551.50-52	FUEL WATER/SEWER-FUEL	000000	0.00
01-004143	TOUCHTONE COMMUNICATION					

PACKET: 08922 AP CLAIMS 02/14/2018

VENDOR SET: 01

FUND : 405 DURANT UTILITIES AUTH.

DEPARTMENT: 026 WATER/SEWER LINE MAINT.

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-004143	TOUCHTONE COMMUNICATION	continued				
	I-01/2018-809247222	405-026-551.30-31	PHONE & TELEC LONG DISTANCE WTR/SWR LN		169988	0.00
01-004173	OKLAHOMA ONE-CALL SYSTE					
	I-2018M0212	405-026-551.50-57	MMBRSHIP/LCNS OKIE FEE 11/1/16 - 10/31/17		169936	760.80
01-004272	FASTENAL					
	I-OKDUR72367	405-026-551.70-74	SAFETY EQUIPM MACHINE MONTHLY CHARGES		169856	65.26
01-004980	DOUGLASS DISTRIBUTING					
	I-JAN 2018	405-026-551.50-52	FUEL M & O		169844	2,055.62
01-005430	VERIZON WIRELESS					
	I-01/2018-542025457	405-026-551.30-31	PHONE & TELEC M/O JAY NEAL 579-0867		169996	53.26
	I-01/2018-581700003	405-026-551.30-31	PHONE & TELEC M/O DATA LIFT STATIONS		169996	61.46
01-005947	CORE & MAIN LP					
	I-I119011	405-026-551.50-76	WATER MAIN MA STOCK PARTS		169827	1,894.66
	I-I296920	405-026-551.50-76	WATER MAIN MA PARTS FOR RESTOCKING		169827	1,967.95
DEPARTMENT 026 WATER/SEWER LINE MAINT. TOTAL:						10,234.09

PACKET: 08922 AP CLAIMS 02/14/2018
 VENDOR SET: 01
 FUND : 405 DURANT UTILITIES AUTH.
 DEPARTMENT: 027 WATER TREATMENT PLANT
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000309	US CELLULAR					
		I- JAN 2018	405-027-552.30-31	PHONE & TELEC WTP ON CALL 580-774-4774	169994	45.03
01-000328	JIMMIE'S AUTO SUPPLY LL					
		I-238707	405-027-552.50-63	VEHICLE MAINT HEADLAMP, WIPER BLADE #59, 600	169887	72.44
		I-239770	405-027-552.50-61	MINOR TOOLS A HAMMERS, ORINGS, ROLL PINS	169887	57.90
01-000445	BEMAC SUPPLY					
		I-S2047895.001	405-027-552.50-69	OTHER EQUIP P SUMP PUMP	169792	133.85
01-000450	OKLAHOMA GAS AND ELECTR					
		I-01/2018- 35948058	405-027-552.30-33	UTILITIES WTP	169924	23,596.57
01-000540	AT&T					
		I-01/2018-7608 1	405-027-552.30-31	PHONE & TELEC WTP	169787	12.32
01-000624	CINTAS CORP					
		I-618015914	405-027-552.50-54	UNIFORMS WTP UNIFORMS	169815	64.00
		I-618800607	405-027-552.50-54	UNIFORMS WTP UNIFORMS	169815	80.10
		I-618801300	405-027-552.50-54	UNIFORMS WTP UNIFORMS	169815	80.10
		I-618801990	405-027-552.50-54	UNIFORMS WTP UNIFORMS	169815	80.10
		I-618802684	405-027-552.50-54	UNIFORMS WTP UNIFORMS	169815	80.10
		I-618803372	405-027-552.50-54	UNIFORMS WTP UNIFORMS	169815	80.10
01-000824	HACH COMPANY					
		I-10777617	405-027-552.50-53	CHEMICALS, DR QTRLY SERVICE ON INSTRUMENTS	169875	3,728.75
		I-10793959	405-027-552.50-53	CHEMICALS, DR CHEMICALS	169875	953.23
		I-10799048	405-027-552.50-53	CHEMICALS, DR CHEMICALS	169875	118.58
01-001580	LYLES ELECTRIC					
		I-2641	405-027-552.50-58	BUILDING AND MOTOR AT HIGH SERVICE PUMP	169906	75.00
01-002242	JP MORGAN CHASE - BANK					
		I-9469-0317-0118	405-027-552.50-58	BUILDING AND LIGHT BULBS FOR WATER TOWERS	000000	56.88
		I-9469-0317-0118	405-027-552.50-61	MINOR TOOLS A WATER SHUT OFF VALVE, HOSE	000000	56.76
		I-9469-0317-0118	405-027-552.50-69	OTHER EQUIP P MISC PARTS & HEATERS	000000	63.66
01-003100	FUELMAN OF SOUTHERN OKL					
		I-01/2018-BG159577	405-027-552.50-52	FUEL FUEL-WTP	000000	0.00
01-004143	TOUCHTONE COMMUNICATION					
		I-01/2018-809247222	405-027-552.30-31	PHONE & TELEC LONG DISTANCE CHGS WTP	169988	0.23
01-004980	DOUGLASS DISTRIBUTING					
		I-JAN 2018	405-027-552.50-52	FUEL WTP	169844	236.86
01-005230	ENVIRONMENTAL RESOURCE					
		I-41465	405-027-552.50-53	CHEMICALS, DR LAB TESTING	169853	80.00

PACKET: 08922 AP CLAIMS 02/14/2018

VENDOR SET: 01

FUND : 405 DURANT UTILITIES AUTH.

DEPARTMENT: 027 WATER TREATMENT PLANT

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-005430	VERIZON WIRELESS					
		I-01/2018-581700003	405-027-552.30-31	PHONE & TELECOM WTP DATA	169996	428.55
		I-01/2018-581700004	405-027-552.30-31	PHONE & TELECOM WTP DATA USAGE SOSU WATER	169996	75.06
01-005440	BRENNTAG SOUTHWEST, INC					
		I-BSW921243	405-027-552.50-53	CHEMICALS, DR WTP CHEMICALS	169797	2,983.73
01-005521	NORTHERN SAFETY & INDUS					
		I-902770406	405-027-552.70-74	SAFETY EQUIPM SCBA REPAIR	169919	259.00
01-005565	EVOQUA WATER TECHNOLOGI					
		I-903384715	405-027-552.50-53	CHEMICALS, DR BLANKET PO--SODIUM CHLORITES	169855	550.00
		I-903399938	405-027-552.50-53	CHEMICALS, DR BLANKET PO----SODIUM CHLORITES	169855	18,755.70
01-005574	ACCURATE ENVIRONMENTAL					
		I-8A09109	405-027-552.50-53	CHEMICALS, DR LAB TESTING FOR CRYPTO, ECOLI	169779	420.00
		I-8A15010	405-027-552.50-53	CHEMICALS, DR LAB TESTING FOR CRYPTO, ECOLI	169779	25.00
01-005889	WATER TECH, INC.					
		I-109028	405-027-552.50-53	CHEMICALS, DR BLANKET PO	170004	2,987.57
		I-62909	405-027-552.50-53	CHEMICALS, DR BLANKET PO	170004	1,289.99
DEPARTMENT 027 WATER TREATMENT PLANT TOTAL:						57,527.16

PACKET: 08922 AP CLAIMS 02/14/2018
VENDOR SET: 01
FUND : 405 DURANT UTILITIES AUTH.
DEPARTMENT: 028 WWTP BANK: 601
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-000164	DURANT TRUE VALUE LUMBE					
	I-608100	405-028-553.50-61	MINOR TOOLS A SHOP SUPPLIES		169849	8.99
01-000309	US CELLULAR					
	I- JAN 2018	405-028-553.30-31	PHONE & TELEC WWTP ON CALL 580-775-4812		169994	0.00
01-000328	JIMMIE'S AUTO SUPPLY LL					
	I-236716	405-028-553.50-69	OTHER EQUIP P SBR MOTIVE PUMPS		169887	129.60
	I-236883	405-028-553.30-38	GENERATOR ANN BLOCK HEATERS FOR GENERATORS		169887	174.68
	I-237194	405-028-553.30-38	GENERATOR ANN BLOCK HEATERS FOR GENERATORS		169887	147.88
	I-237346	405-028-553.30-38	GENERATOR ANN BLOCK HEATERS FOR GENERATORS		169887	60.73
01-000381	OKLAHOMA NATURAL GAS					
	I-JAN 2018	405-028-553.30-33	UTILITIES WWTP 211477529 2126160 64		169941	423.42
01-000450	OKLAHOMA GAS AND ELECTR					
	I-01/2018- 35948058	405-028-553.30-33	UTILITIES WWTP		169924	11,325.49
	I-01/2018-35948044	405-028-553.30-33	UTILITIES WWTP-1124 DAVIS		169924	237.49
01-000540	AT&T					
	I-01/2018-7608 1	405-028-553.30-31	PHONE & TELEC WWTP		169787	67.02
01-000624	CINTAS CORP					
	I-618800615	405-028-553.50-54	UNIFORMS BLANKET PO FOR UNIFORMS		169815	67.63
	I-618801308	405-028-553.50-54	UNIFORMS BLANKET PO FOR UNIFORMS		169815	67.63
	I-618801998	405-028-553.50-54	UNIFORMS BLANKET PO FOR UNIFORMS		169815	67.63
	I-618802692	405-028-553.50-54	UNIFORMS BLANKET PO FOR UNIFORMS		169815	67.63
	I-618803380	405-028-553.50-54	UNIFORMS BLANKET PO FOR UNIFORMS		169815	67.63
01-001152	IDEXX DISTRIBUTION CORP					
	I-3025615939	405-028-553.50-53	CHEMICALS, DR CHEMICALS		169880	1,375.00
01-001587	A*B*C OCCUPATIONAL SAFE					
	I-51830	405-028-553.50-58	BUILDING AND FIRE EXT INSPECTION		169778	54.00
01-001671	SOUTHEASTERN ELECTRIC					
	I-JAN 2018	405-028-553.30-33	UTILITIES WWTP 3P.SEWERLIFT 16370-014		169971	33.14
01-002242	JP MORGAN CHASE - BANK					
	I-2275-0941-0118	405-028-553.50-62	JANITORAL SUP BLANKET PO		000000	232.09
	I-2275-0941-0118	405-028-553.50-54	UNIFORMS WINTER COATS--BRENDA & ALEX		000000	127.98
01-002422	POLYDYNE, INC.					
	I-1199576	405-028-553.50-53	CHEMICALS, DR WWTP CHEMICALS		169949	513.00
	I-1200518	405-028-553.50-53	CHEMICALS, DR WWTP CHEMICALS		169949	513.00
	I-1202618	405-028-553.50-53	CHEMICALS, DR WWTP CHEMICALS		169949	513.00
01-002840	THE UPS STORE - #4911					
	I-2839	405-028-553.30-32	FREIGHT AND P BLANKET PO--SHIPPING CHARGES		169993	30.82

PACKET: 08922 AP CLAIMS 02/14/2018

VENDOR SET: 01

FUND : 405 DURANT UTILITIES AUTH.

DEPARTMENT: 028 WWTP

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-002840	THE UPS STORE - #4911	continued				
		I-6728	405-028-553.30-32	FREIGHT AND P BLANKET PO--SHIPPING CHARGES	169993	15.51
01-003100	FUELMAN OF SOUTHERN OKL					
		I-01/2018-BG159577	405-028-553.50-52	FUEL FUEL-WWTP	000000	0.00
01-003452	ESBENSHADE INC					
		I-426566	405-028-553.30-36	SLUDGE DISPOS SLUDGE DISPOSAL FY 17/18	169854	6,750.00
		I-426568	405-028-553.30-36	SLUDGE DISPOS SLUDGE DISPOSAL FY 17/18	169854	4,050.00
01-004143	TOUCHTONE COMMUNICATION					
		I-01/2018-809247222	405-028-553.30-31	PHONE & TELEC LONG DISTANCE CHGS WWTP	169988	0.00
01-004627	ELLIOTT ELECTRIC SUPPLY					
		I-97-89932-01	405-028-553.50-69	OTHER EQUIP P SBR MOTIVE PUMPS	169852	57.81
		I-97-89932-02	405-028-553.50-69	OTHER EQUIP P SBR MOTIVE PUMPS	169852	150.19
01-004980	DOUGLASS DISTRIBUTING					
		I-JAN 2018	405-028-553.50-52	FUEL WWTP	169844	185.74
01-004998	FOUR FEATHERS ALARM, LL					
		I-27763	405-028-553.50-58	BUILDING AND WWTP ALARM MONITORING	169867	39.95
01-005230	ENVIRONMENTAL RESOURCE					
		I-41565	405-028-553.50-53	CHEMICALS, DR WWTP	169853	2,370.00
		I-41727	405-028-553.50-53	CHEMICALS, DR WWTP	169853	855.00
		I-42102	405-028-553.50-53	CHEMICALS, DR WWTP	169853	855.00
01-005430	VERIZON WIRELESS					
		I-01/2018-581700003	405-028-553.30-31	PHONE & TELEC WWTP DATA	169996	119.97
01-005811	CENTERPOINT ENERGY SERV					
		I-01/2018-63266327	405-028-553.30-33	UTILITIES USAGE WWTP ACCT.#6327	169811	1,541.57
01-005889	WATER TECH, INC.					
		I-63095	405-028-553.50-53	CHEMICALS, DR CHEMICALS	170004	420.00
DEPARTMENT 028 WWTP					TOTAL:	33,716.22

PACKET: 08922 AP CLAIMS 02/14/2018

VENDOR SET: 01

FUND : 405 DURANT UTILITIES AUTH.

DEPARTMENT: 029 COLLECTION - SOLID WASTE

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000274	O'REILLY AUTO PARTS					
		C-0345-341625	405-029-554.50-63	VEHICLE MAINT SW PARTS RETURN	169920	7.00-
01-000328	JIMMIE'S AUTO SUPPLY LL					
		I-236317	405-029-554.50-63	VEHICLE MAINT BLANKET PO	169887	38.97
		I-236362	405-029-554.50-63	VEHICLE MAINT BLANKET PO	169887	13.60
		I-236892	405-029-554.50-63	VEHICLE MAINT BLANKET PO FOR CITY GARAGE	169887	2.10
		I-239502	405-029-554.50-63	VEHICLE MAINT BLANKET PO FOR CITY GARAGE	169887	130.53
		I-239626	405-029-554.50-63	VEHICLE MAINT BLANKET PO	169887	66.22
01-000540	AT&T					
		I-01/2018-7608 1	405-029-554.30-31	PHONE & TELECOM SANITATION	169787	18.48
01-000559	START-RITE AUTO ELECTRI					
		I-57743	405-029-554.50-63	VEHICLE MAINT REBUILD STARTER #14	169974	295.00
01-000624	CINTAS CORP					
		I-618800609	405-029-554.50-54	UNIFORMS BLANKET PO---UNIFORMS	169815	170.70
		I-618801302	405-029-554.50-54	UNIFORMS BLANKET PO---UNIFORMS	169815	144.81
		I-618801992	405-029-554.50-54	UNIFORMS BLANKET PO---UNIFORMS	169815	139.31
		I-618802686	405-029-554.50-54	UNIFORMS BLANKET PO---UNIFORMS	169815	139.31
		I-618803374	405-029-554.50-54	UNIFORMS BLANKET PO---UNIFORMS	169815	412.31
01-000627	R&D ENT. USED CARS & SA					
		I-01.17.18	405-029-554.50-63	VEHICLE MAINT DOOR #69	169954	200.00
01-001093	TEXOMA BUSINESS SERVICE					
		I-93846	405-029-554.30-51	CONTRACT LABO (2) TEMP WORKERS	169978	899.00
		I-93874	405-029-554.30-51	CONTRACT LABO (2) TEMP WORKERS	169978	1,023.00
		I-93903	405-029-554.30-51	CONTRACT LABO (2) TEMP WORKERS	169978	620.00
		I-93903	405-029-554.30-51	CONTRACT LABO 2-TEMP WORKERS X 6 WEEKS	169978	620.00
		I-93936	405-029-554.30-51	CONTRACT LABO 2-TEMP WORKERS X 6 WEEKS	169978	1,038.50
01-001420	UNITED ENGINES LLC					
		I-2121306	405-029-554.50-63	VEHICLE MAINT SENSORS #14	169992	415.02
01-002010	DAVIS FLEET PARTS					
		I-652792	405-029-554.50-63	VEHICLE MAINT TRANSMISSION MOUNT #5	169834	427.00
		I-653884	405-029-554.50-63	VEHICLE MAINT VALVE COVER #14	169834	346.66
		I-654399	405-029-554.50-63	VEHICLE MAINT BLANKET PO	169834	44.32
01-002242	JP MORGAN CHASE - BANK					
		I-2532-5980-0118	405-029-554.50-51	OFFICE SUPPLI OFFICE SUPPLIES=COFFEE, PENS,	000000	30.90
		I-2532-5980-0118	405-029-554.50-62	JANITORIAL SU CLEANING SUPPLIES	000000	19.36
		I-2532-5980-0118	405-029-554.50-61	MINOR TOOLS A BENCH GRINDER	000000	169.99
01-002347	WHOLESALE EQUIPMENT					
		I-053600	405-029-554.50-61	MINOR TOOLS A WELDING SUPPLIES	170005	47.69

PACKET: 08922 AP CLAIMS 02/14/2018

VENDOR SET: 01

FUND : 405 DURANT UTILITIES AUTH.

DEPARTMENT: 029 COLLECTION - SOLID WASTE

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-002894	STERICYCLE INC					
		I-4007528123	405-029-554.70-73	SHARPS DISPOS QUARTERLY SHARPS DISPOSAL	169975	1,333.14
		I-4007528124	405-029-554.70-73	SHARPS DISPOS SHARPS CONTAINERS	169975	456.32
01-003100	FUELMAN OF SOUTHERN OKL					
		I-01/2018-BG159577	405-029-554.50-52	FUEL SOLID WASTE COLLECTION-FUEL	000000	0.00
01-003102	ROLL OFFS USA OF AMERIC					
		I-0041580-IN	405-029-554.50-79	DUMPSTERS 4-2 YD DUMPSTERS	169961	1,704.00
01-003490	WILLIAMS REFUSE EQUIPME					
		I-4600	405-029-554.50-83	POLYCARTS POLYCART WHEELS, AXLES, LIDS	170006	4,007.39
01-004143	TOUCHTONE COMMUNICATION					
		I-01/2018-809247222	405-029-554.30-31	PHONE & TELEC LONG DISTANCE SANITATION	169988	0.00
01-004272	FASTENAL					
		I-OKDUR72054	405-029-554.70-74	SAFETY EQUIPM GLOVES, GLASSES, EYEWASH, SANI	169856	184.35
01-004980	DOUGLASS DISTRIBUTING					
		I-JAN 2018	405-029-554.50-52	FUEL SW COLLECTION	169844	6,742.60
01-005070	G & K PRINTING COMPANY					
		I-12.27.17	405-029-554.50-53	PUBLICATIONS 2018 HOLIDAY SCHEDULES	169869	395.00
01-005966	CLEARBLUE CHEMICAL, LLC					
		I-SW #1	405-029-554.50-63	VEHICLE MAINT GREEN RHINO TRUCKS & POLYCARTS	169820	405.00
		I-SW #1	405-029-554.50-83	POLYCARTS GREEN RHINO TRUCKS & POLYCARTS	169820	945.00
DEPARTMENT 029 COLLECTION - SOLID WASTE TOTAL:						23,638.58

PACKET: 08922 AP CLAIMS 02/14/2018

VENDOR SET: 01

FUND : 405 DURANT UTILITIES AUTH.

DEPARTMENT: 030 UTILITY GENERAL ADMIN.

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-000944	CRAWFORD & ASSOCIATES P					
		I-11199	405-030-555.20-21	PRORATED AUDI AUDIT PREPARATION	169829	618.94
01-001951	BETTY ROBERTSON					
		I-107	405-030-555.30-48	JANITORIAL SE STREET & S/W JANITORIAL	169793	35.82
01-002543	ARLEDGE & ASSOCIATES,					
		I-28651	405-030-555.70-77	A & G MISCELL FINAL BILL DEQ AGREED UPON PRO 169786		65.00
DEPARTMENT 030 UTILITY GENERAL ADMIN. TOTAL:						719.76

PACKET: 08922 AP CLAIMS 02/14/2018

VENDOR SET: 01

FUND : 405 DURANT UTILITIES AUTH.

DEPARTMENT: 031 "LAKE DURANT"

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-001671	SOUTHEASTERN ELECTRIC					
	I-JAN 2018	405-031-552.30-33	UTILITIES	LAKE GATE TRAILER 16370-003	169971	350.39
	I-JAN 2018	405-031-552.30-33	UTILITIES	LAKE 16370-004	169971	226.24
	I-JAN 2018	405-031-552.30-33	UTILITIES	LAKE PICNIC AREA 16370-006	169971	30.09
	I-JAN 2018	405-031-552.30-33	UTILITIES	LAKE CG WATER TOWER 16370-010	169971	195.80
	I-JAN 2018	405-031-552.30-33	UTILITIES	LAKE RV PADS 16370-012	169971	71.02
01-003100	FUELMAN OF SOUTHERN OKL					
	I-01/2018-BG159577	405-031-552.50-52	FUEL	FUEL-LAKE DURANT	000000	0.00
01-003189	BRYAN CO RWD #2					
	I-JAN 2018	405-031-552.30-33	UTILITIES	LAKE DURANT ACCT #1833	169799	180.80
	I-JAN 2018	405-031-552.30-33	UTILITIES	WARD ACCT #1834	169799	25.30
01-003402	MICHAEL WARD					
	I-970191	405-031-552.30-51	CONTRACT LABO	LAKE DURANT CONTRACT LABOR	170003	1,520.85
01-004203	MCCRAW'S OIL & PROPANE					
	I-145823	405-031-552.50-58	BUILDING AND	BLANKET PO FOR PROPANE	169908	174.62
01-004980	DOUGLASS DISTRIBUTING					
	I-JAN 2018	405-031-552.50-52	FUEL	LAKE DURANT	169844	11.64
DEPARTMENT 031 "LAKE DURANT"						TOTAL: 2,786.75

PACKET: 08922 AP CLAIMS 02/14/2018
VENDOR SET: 01
FUND : 405 DURANT UTILITIES AUTH.
DEPARTMENT: 049 DISPOSAL - SOLID WASTE
BUDGET TO USE: CB-CURRENT BUDGET

BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-000322	TNM AUTOMOTIVE					
		I-75055	405-049-554.70-59	LANDFILL EQUI RESURFACE FLYWHEEL #39	169985	65.00
01-000328	JIMMIE'S AUTO SUPPLY LL					
		I-235894	405-049-554.70-59	LANDFILL EQUI BLANKET PO	169887	172.87
		I-236429	405-049-554.70-59	LANDFILL EQUI BLANKET PO	169887	29.92
		I-236622	405-049-554.70-59	LANDFILL EQUI BLANKET PO	169887	31.44
		I-236962	405-049-554.70-59	LANDFILL EQUI BLANKET PO FOR GARAGE	169887	229.98
		I-237120	405-049-554.70-59	LANDFILL EQUI BLANKET PO FOR GARAGE	169887	11.90
		I-237344	405-049-554.70-59	LANDFILL EQUI BLANKET PO	169887	5.44
		I-237491	405-049-554.70-59	LANDFILL EQUI BLANKET PO	169887	14.19
		I-237556	405-049-554.70-59	LANDFILL EQUI BLANKET PO	169887	58.67
		I-237690	405-049-554.70-59	LANDFILL EQUI BLANKET PO	169887	22.06
		I-238728	405-049-554.70-59	LANDFILL EQUI BLANKET PO	169887	59.94
		I-238855	405-049-554.70-59	LANDFILL EQUI BLANKET PO	169887	181.51
		I-239026	405-049-554.70-59	LANDFILL EQUI BLANKET PO FOR GARAGE	169887	23.34
		I-239187	405-049-554.70-59	LANDFILL EQUI BLANKET PO FOR GARAGE	169887	7.93
		I-239276	405-049-554.70-59	LANDFILL EQUI BLANKET PO FOR GARAGE	169887	18.09
		I-239285	405-049-554.70-59	LANDFILL EQUI BLANKET PO FOR GARAGE	169887	24.49
		I-239797	405-049-554.70-59	LANDFILL EQUI BLANKET PO	169887	362.56
01-000378	JAMES' GLASS OF DURANT					
		I-9258	405-049-554.50-58	BUILDING AND PLEXIGLASS	169886	119.84
01-000450	OKLAHOMA GAS AND ELECTR					
		I-01/2018- 35948058	405-049-554.30-33	UTILITIES LANDFILL	169924	0.00
01-000525	THE SIGN DEPOT,LLC					
		I-20331	405-049-554.50-81	ROLL OFF BINS NEW ROLLOFF LOGO	169984	394.50
01-000529	SHARE CORPORATION					
		I-42377	405-049-554.50-65	OILS & LUBRIC 6 DIESEL KLEAN, 6 BLAST AWAY	169964	621.00
01-000540	AT&T					
		I-01/2018-7608 1	405-049-554.30-31	PHONE & TELECOM LANDFILL	169787	0.00
01-000559	START-RITE AUTO ELECTRI					
		I-57685	405-049-554.70-59	LANDFILL EQUI STARTER #38	169974	295.00
		I-57710	405-049-554.70-59	LANDFILL EQUI STARTER #8	169974	195.00
01-000624	CINTAS CORP					
		I-618800616	405-049-554.50-54	UNIFORMS BLANKET PO--UNIFORMS	169815	124.55
		I-618801309	405-049-554.50-54	UNIFORMS BLANKET PO--UNIFORMS	169815	124.55
		I-618801999	405-049-554.50-54	UNIFORMS BLANKET PO--UNIFORMS	169815	124.55
		I-618802693	405-049-554.50-54	UNIFORMS BLANKET PO--UNIFORMS	169815	124.55
		I-618803381	405-049-554.50-54	UNIFORMS BLANKET PO--UNIFORMS	169815	124.55
01-000729	SOONER SCALE INC					
		I-045181	405-049-554.70-59	LANDFILL EQUI SCALES SERVICE CALL	169968	1,225.90

PACKET: 08922 AP CLAIMS 02/14/2018
VENDOR SET: 01
FUND : 405 DURANT UTILITIES AUTH.
DEPARTMENT: 049 DISPOSAL - SOLID WASTE
BUDGET TO USE: CB-CURRENT BUDGET

BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000948	CENTRAL ELECTRIC					
		I-11867	405-049-554.50-58	BUILDING AND REPAIR HEATER IN LANDFILL SHOP	169812	155.00
01-001081	TEXOMA GEAR CO					
		I-07303	405-049-554.70-59	LANDFILL EQUI TRANSMISSION WITH PTO #39	169979	2,900.00
01-001197	THE SHERWIN WILLIAMS CO					
		I-8672-2	405-049-554.50-81	ROLL OFF BINS PAINT FOR ROLLOFFS	169965	118.45
01-001420	UNITED ENGINES LLC					
		I-2120044	405-049-554.70-59	LANDFILL EQUI LIFT CYLINDER #20	169992	1,953.60
01-001680	CAROLINA SOFTWARE					
		I-66743	405-049-554.50-49	COMPUTER SOFT SOFTWARE SUPPORT	169807	200.00
01-002010	DAVIS FLEET PARTS					
		C-648538	405-049-554.70-59	LANDFILL EQUI LANDFILL PARTS RETURN	169834	28.22-
		I-652629	405-049-554.70-59	LANDFILL EQUI BLANKET PO FOR TRAILERS	169834	15.61
		I-652727	405-049-554.70-59	LANDFILL EQUI BLANKET PO FOR TRAILERS	169834	49.51
		I-653124	405-049-554.70-59	LANDFILL EQUI BLANKET PO FOR TRAILERS	169834	120.27
		I-653278	405-049-554.70-59	LANDFILL EQUI BLANKET PO FOR GARAGE	169834	77.14
		I-653445	405-049-554.70-59	LANDFILL EQUI BLANKET PO FOR GARAGE	169834	413.16
		I-653661	405-049-554.70-59	LANDFILL EQUI SEALS, BRAKE SHOES, DRUMS #38	169834	389.60
		I-653712	405-049-554.70-59	LANDFILL EQUI DRUMS #16	169834	320.00
		I-653820	405-049-554.70-59	LANDFILL EQUI CLUTCH KIT, PTO #39	169834	1,313.35
		I-654456	405-049-554.70-59	LANDFILL EQUI BLANKET PO FOR TRAILERS	169834	109.48
01-002242	JP MORGAN CHASE - BANK					
		I-2532-6020-0118	405-049-554.50-58	BUILDING AND REPAIR SHOP BLDG & FLOOR	000000	1,450.00
		I-2532-6020-0118	405-049-554.70-59	LANDFILL EQUI REPAIRS TO TRAILER #5	000000	250.00
		I-2532-6020-0118	405-049-554.70-74	SAFETY EQUIPM 10-YELLOW SAFETY JACKETS	000000	305.50
		I-2532-6020-0118	405-049-554.50-58	BUILDING AND HEAVIER LOCKS LANDFILL GATES	000000	76.62
01-002961	SOUTHERN OK REGIONAL DI					
		I-0000648394	405-049-554.30-44	SOLID WASTE D DISPOSAL FEES	169969	38,737.31
01-003075	TOTAL TRUCK & TRAILER,					
		I-20188095	405-049-554.70-59	LANDFILL EQUI CABLES #3	169987	230.00
01-003100	FUELMAN OF SOUTHERN OKL					
		I-01/2018-BG159577	405-049-554.50-52	FUEL FUEL-LANDFILL	000000	0.00
01-003102	ROLL OFFS USA OF AMERIC					
		I-0041382-IN	405-049-554.50-82	COMPACTORS BLANKET PO--COMPACTORS	169961	34.04
		I-0041405-IN	405-049-554.50-82	COMPACTORS BLANKET PO--COMPACTORS	169961	278.00
01-003140	BROOKS LAND SURVEYING &					
		I-2018002	405-049-554.30-51	CONTRACT LABO SURVEY OF LAND LIFE EXPECTANCY	169798	2,600.00

PACKET: 08922 AP CLAIMS 02/14/2018

VENDOR SET: 01

FUND : 405 DURANT UTILITIES AUTH.

DEPARTMENT: 049 DISPOSAL - SOLID WASTE

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-004143	TOUCHTONE COMMUNICATION					
	I-01/2018-809247222	405-049-554.30-31	PHONE & TELECOM LONG DISTANCE LANDFILL		169988	0.00
01-004203	MCCRAW'S OIL & PROPANE					
	I-137157	405-049-554.50-58	BUILDING AND 140 GALLONS OF PROPANE		169908	193.20
01-004980	DOUGLASS DISTRIBUTING					
	I-JAN 2018	405-049-554.50-52	FUEL LANDFILL/SW DISP		169844	453.45
	I-JAN 2018 LANDFILL	405-049-554.50-52	FUEL FUEL FOR TANKS AT LANDFILL		169844	7,741.53
01-005035	MIKE'S A-PLUS AUTO SERV					
	I-0000460	405-049-554.70-59	LANDFILL EQUI TOWING #39		169912	297.05
01-005070	G & K PRINTING COMPANY					
	I-01.15.18	405-049-554.50-51	OFFICE SUPPLIES LANDFILL TICKETS		169869	385.00
01-005073	GRAHAM TRUCK TIRE CENTE					
	I-505244	405-049-554.70-59	LANDFILL EQUI TIRE REPAIR ON BACKHOE		169872	140.00
01-005139	TEXOMA MFG. LLC					
	I-10462	405-049-554.70-59	LANDFILL EQUI TARP #3		169982	496.00
01-005437	YELLOWHOUSE MACHINERY C					
	I-302940	405-049-554.70-59	LANDFILL EQUI HYD STEER CYL BOMAG COMPACTOR		170008	1,719.82
01-005751	PREMIER TRUCK GROUP					
	I-121135852	405-049-554.70-59	LANDFILL EQUI REAR END GEAR ASSEMBLY #38		169950	3,265.00
01-005966	CLEARBLUE CHEMICAL, LLC					
	I-LANDFILL #1	405-049-554.70-59	LANDFILL EQUI 55 GALLON DRUM GREEN RHINO		169820	1,350.00
				DEPARTMENT 049 DISPOSAL - SOLID WASTE	TOTAL:	72,902.79

				FUND 405 DURANT UTILITIES AUTH.	TOTAL:	211,210.42

PACKET: 08922 AP CLAIMS 02/14/2018

VENDOR SET: 01

FUND : 500 MULTI-SPORTS COMPLEX

DEPARTMENT: 010 RECREATIONAL MARKETING

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-004546	MARCUM, THOMAS					
		I-#8 GENERAL	500-010-534.30-51	CONTRACT LABO REVIEW FAC MGMT AGRMT CONTRACT	169907	192.50
01-005897	COCA-COLA SOUTHWEST BEV					
		I-7512201382	500-010-534.55-01	CONCESSION PR CONCESSION ITEMS	169823	459.70
				DEPARTMENT 010 RECREATIONAL MARKETING	TOTAL:	652.20

PACKET: 08922 AP CLAIMS 02/14/2018

VENDOR SET: 01

FUND : 500 MULTI-SPORTS COMPLEX

DEPARTMENT: 011 DURANT MULTI-SPORTS CMLPX

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000164	DURANT TRUE VALUE LUMBE					
		C-606836	500-011-535.50-58	BUILDING & GR DMSC PARTS RETURN	169849	179.98-
		I-607704	500-011-535.50-58	BUILDING & GR DMSC	169849	1.98
		I-607899	500-011-535.50-58	BUILDING & GR DMSC	169849	8.58
		I-608075	500-011-535.50-58	BUILDING & GR DMSC	169849	159.00
		I-608190	500-011-535.50-58	BUILDING & GR DMSC	169849	4.99
		I-608291	500-011-535.50-58	BUILDING & GR DMSC	169849	16.99
		I-608311	500-011-535.50-58	BUILDING & GR DMSC	169849	95.37
		I-608330	500-011-535.50-58	BUILDING & GR DMSC	169849	14.29
01-000309	US CELLULAR					
		I-JAN 2018	500-011-535.30-31	PHONE & TELECOM DMSC 580-775-2390	169994	12.22
01-000380	LOCKE SUPPLY COMPANY					
		I-33500323-00	500-011-535.50-58	BUILDING & GR FLUSH VALVE FOR RESTROOM	169905	89.97
01-000450	OKLAHOMA GAS AND ELECTR					
		I-01/2018- 35948058	500-011-535.30-33	UTILITIES EXP MULTI-SPORTS	169924	1,100.61
01-000476	PARKER & MITCHELL INC					
		I-23675	500-011-535.50-58	BUILDING & GR HEATER REPAIRS	169947	70.00
01-000540	AT&T					
		I-01/2018-7608 1	500-011-535.30-31	PHONE & TELECOM DMSC	169787	114.41
01-000624	CINTAS CORP					
		I-618801306	500-011-535.50-54	UNIFORMS DMSC UNIFORMS	169815	28.19
		I-618801996	500-011-535.50-54	UNIFORMS DMSC UNIFORMS	169815	28.19
		I-618802690	500-011-535.50-54	UNIFORMS DMSC UNIFORMS	169815	28.19
		I-618803378	500-011-535.50-54	UNIFORMS DMSC UNIFORMS	169815	28.19
01-000944	CRAWFORD & ASSOCIATES P					
		I-11199	500-011-535.20-21	PRORATED AUDIT AUDIT PREPARATION	169829	18.72
01-002831	BLACKBURN PLUMBING					
		I-PO11518.29	500-011-535.50-58	BUILDING & GR BLANKET FOR PORTABLE TOILETS	169795	130.00
01-003100	FUELMAN OF SOUTHERN OKL					
		I-01/2018-BG159577	500-011-535.50-52	FUEL FUEL-MULTISPORTS COMPLEX	000000	0.00
01-004143	TOUCHTONE COMMUNICATION					
		I-01/2018-809247222	500-011-535.30-33	UTILITIES EXP LONG DISTANCE DMSC	169988	0.00
01-004980	DOUGLASS DISTRIBUTING					
		I-JAN 2018	500-011-535.50-52	FUEL DMSC	169844	55.39
01-005433	RD TRUCKING & DOZER, IN					
		I-4530	500-011-535.50-64	AGRICULTURAL SAND AND 70/30 MIX	169957	350.00

DEPARTMENT 011 DURANT MULTI-SPORTS CMLPXTOTAL: 2,175.30

FUND 500 MULTI-SPORTS COMPLEX TOTAL: 2,827.50

PACKET: 08922 AP CLAIMS 02/14/2018

VENDOR SET: 01

FUND : 610 CEMETERY OPERATIONS FUND

DEPARTMENT: 050 HIGHLAND CEMETERY

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000476	PARKER & MITCHELL INC					
		I-23730	610-050-572.50-58	BUILDING AND CHAPEL HEATER REPAIRS	169947	70.00
01-000540	AT&T					
		I-01/2018-7608 1	610-050-572.30-31	PHONE & TELECOM CEMETERY	169787	0.00
01-001671	SOUTHEASTERN ELECTRIC					
		I-JAN 2018	610-050-572.30-33	UTILITIES CMTRY OFFICE/SHOP 16370-005	169971	0.00
		I-JAN 2018	610-050-572.30-33	UTILITIES CMTRY SEC. LIGHT 16370-013	169971	10.69
01-003100	FUELMAN OF SOUTHERN OKL					
		I-01/2018-BG159577	610-050-572.50-52	FUEL CEMETERY-FUEL	000000	0.00
01-004143	TOUCHTONE COMMUNICATION					
		I-01/2018-809247222	610-050-572.30-31	PHONE & TELECOM LONG DISTANCE CHGS CEMTRY	169988	0.00
01-005807	LOUCINDA FRENCH					
		I-292341	610-050-572.50-58	BUILDING AND STRIP & WAX FLOORS, CHAIRS	169868	100.00
01-005842	3B GRAVE SERVICE, LLC					
		I-LOT 113C, SP4	610-050-572.70-60	PRE-PAID DIST MCBEE, LOT 113C, SP 4	169776	325.00
		I-LOT 114B, SP 2	610-050-572.70-60	PRE-PAID DIST TOWNSEND, LOT 114B, SP2	169776	325.00
				DEPARTMENT 050 HIGHLAND CEMETERY	TOTAL:	830.69
				FUND 610 CEMETERY OPERATIONS FUND	TOTAL:	830.69
					REPORT GRAND TOTAL:	862,147.65

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====	
				ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE
2017-2018	001-001-513.30-31	PHONE & TELECOMMUNICATION	236.82	2,200	542.81		509,905	249,117.66
	001-001-513.50-51	OFFICE SUPPLIES	247.66	4,000	2,451.93		509,905	249,117.66
	001-001-513.70-72	TRAINING AND TRAVEL	205.80	5,000	1,048.03		509,905	249,117.66
	001-001-513.70-77	MISC. MEETING EXPENSES	320.00	1,000	680.00		509,905	249,117.66
	001-002-514.30-31	PHONE & TELECOMMUNICATION	68.82	900	553.63		153,289	74,463.69
	001-002-514.50-64	FUEL	0.00	0	0.00		153,289	74,463.69
	001-003-515.30-31	PHONE & TELECOMMUNICATION	0.09	20	0.79-	Y	178,495	76,472.52
	001-003-515.50-51	OFFICE SUPPLIES	51.88	1,300	765.67		178,495	76,472.52
	001-004-516.30-77	INTERNAL LEGAL SVCS	4,147.50	60,000	1,837.50-	Y	73,350	8,531.00
	001-005-521.30-31	PHONE & TELECOMMUNICATION	657.15	10,000	5,394.38		5,004,522	2,245,446.51
	001-005-521.30-32	FREIGHT AND POSTAGE	23.10	800	624.26		5,004,522	2,245,446.51
	001-005-521.30-33	UTILITIES	4,035.35	30,000	9,486.72		5,004,522	2,245,446.51
	001-005-521.30-48	JANITORIAL SERVICES CONTRA	2,170.00	26,130	90.00		5,004,522	2,245,446.51
	001-005-521.30-54	PD VEHICLE GPS HARDWARE &	1,269.00	11,500	0.00		5,004,522	2,245,446.51
	001-005-521.30-95	OHS TRAFFIC ENF. GRANT EXP	6,000.00	48,000	13,488.52		5,004,522	2,245,446.51
	001-005-521.50-51	OFFICE SUPPLIES	227.99	7,500	4,094.52		5,004,522	2,245,446.51
	001-005-521.50-52	FUEL	7,645.68	65,000	16,377.73		5,004,522	2,245,446.51
	001-005-521.50-56	RANGE MAINT, WEAPONS, AMMO	235.86	24,000	13,092.25		5,004,522	2,245,446.51
	001-005-521.50-58	BUILDING MAINTENANCE	1,392.73	10,000	1,408.33		5,004,522	2,245,446.51
	001-005-521.50-62	JANITORAL SUPPLIES	107.12	5,000	2,600.00		5,004,522	2,245,446.51
	001-005-521.50-63	VEHICLE MAINTENANCE	5,933.22	60,000	25,566.85		5,004,522	2,245,446.51
	001-005-521.50-69	OTHER EQUIP PARTS & MAINT	640.55	25,000	5,970.17		5,004,522	2,245,446.51
	001-005-521.50-74	(D) DRUG DOG, EQUIP., SUPP	41.00	2,000	1,050.00		5,004,522	2,245,446.51
	001-005-521.50-80	FORENSIC EQUIPMENT	25.00	2,000	300.00-	Y	5,004,522	2,245,446.51
	001-005-521.70-72	TRAINING AND TRAVEL	970.47	25,000	15,917.65		5,004,522	2,245,446.51
	001-005-521.70-81	BRYAN CO. JAIL PAYMENT	6,960.00	80,000	0.00		5,004,522	2,245,446.51
	001-006-523.30-15	VETERINARY SERVICES	165.00	750	270.00-	Y	101,360	57,294.39
	001-006-523.50-52	FUEL	374.75	6,000	3,565.09		101,360	57,294.39
	001-006-523.50-54	UNIFORMS	99.95	1,500	1,228.10		101,360	57,294.39
	001-006-523.50-58	BUILDING MAINTENANCE	43.92	1,500	472.82		101,360	57,294.39
	001-006-523.50-63	VEHICLE MAINTENANCE	0.00	1,500	1,324.76		101,360	57,294.39
	001-006-523.50-69	OTHER EQUIP PARTS & MAINT	189.08	4,000	3,397.75		101,360	57,294.39
	001-006-523.70-72	TRAINING & TRAVEL	350.00	2,500	661.00		101,360	57,294.39
	001-007-517.30-57	KIOSK AND WEB FEES	2.50	0	52.50-	Y	151,685	101,884.32
	001-008-522.20-24	MEDICAL/PHYSICALS	475.00	4,500	3,225.00		3,104,643	1,299,478.19
	001-008-522.30-31	PHONE & TELECOMMUNICATION	214.28	4,500	2,997.72		3,104,643	1,299,478.19
	001-008-522.30-33	UTILITIES	2,352.78	25,000	10,034.05		3,104,643	1,299,478.19
	001-008-522.30-34	ANNUAL FIRE ALARM MONITORI	119.85	1,400	327.00-	Y	3,104,643	1,299,478.19
	001-008-522.30-48	JANITORIAL SERVICES CONTRA	104.96	1,260	0.49		3,104,643	1,299,478.19
	001-008-522.50-51	OFFICE SUPPLIES	131.63	2,500	57.28-	Y	3,104,643	1,299,478.19
	001-008-522.50-52	FUEL	1,717.47	15,000	4,103.50		3,104,643	1,299,478.19
	001-008-522.50-54	UNIFORMS	1,598.00	15,000	11,570.00		3,104,643	1,299,478.19
	001-008-522.50-58	BUILDING AND MAINTENANCE	1,053.90	12,000	7,283.60		3,104,643	1,299,478.19
	001-008-522.50-61	MINOR TOOLS AND EQUIPMENT	1,990.39	51,000	40,301.16		3,104,643	1,299,478.19
	001-008-522.50-62	JANITORAL SUPPLIES	554.22	5,700	2,234.55		3,104,643	1,299,478.19

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====	
				ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE
	001-008-522.50-63	VEHICLE MAINTENANCE	1,464.66	20,000	7,324.10		3,104,643	1,299,478.19
	001-008-522.50-68	SAFETY CLOTHING	763.00	25,000	21,112.00		3,104,643	1,299,478.19
	001-008-522.50-69	OTHER EQUIP PARTS & MAINT	1,728.25	6,000	942.20		3,104,643	1,299,478.19
	001-008-522.70-72	TRAINING AND TRAVEL	725.71	15,000	3,227.11		3,104,643	1,299,478.19
	001-009-532.30-31	PHONE & TELECOMMUNICATION	133.78	1,900	965.23		823,290	356,171.29
	001-009-532.30-33	UTILITIES	2,399.69	20,000	11,831.30		823,290	356,171.29
	001-009-532.50-52	FUEL	2,138.41	20,000	4,393.69		823,290	356,171.29
	001-009-532.50-54	UNIFORMS	280.88	5,700	1,413.00-	Y	823,290	356,171.29
	001-009-532.50-58	BUILDING AND MAINTENANCE	104.43	5,000	452.21-	Y	823,290	356,171.29
	001-009-532.50-61	MINOR TOOLS AND EQUIPMENT	358.97	5,000	3,335.88		823,290	356,171.29
	001-009-532.50-63	VEHICLE MAINTENANCE	125.05	5,000	3,153.54		823,290	356,171.29
	001-009-532.50-68	TRACTOR & MOWER MAINTENANC	135.95	20,000	1,062.68		823,290	356,171.29
	001-009-532.50-69	OTHER EQUIP PARTS & MAINT.	32.95-	7,000	1,104.16		823,290	356,171.29
	001-009-532.50-70	PARK FURN & EQUIP & MAINT	260.00	30,000	28,500.00		823,290	356,171.29
	001-012-536.30-31	PHONE & TELECOMMUNICATION	84.84	1,000	406.12		90,660	31,294.91
	001-012-536.30-33	UTILITIES	18.74	3,000	2,872.30		90,660	31,294.91
	001-013-512.30-57	KIOSK AND WEB FEES	67.50	0	317.50-	Y	152,097	50,588.42
	001-013-512.30-78	MC BAD DEBT COLLECTION FE	1,314.00	20,000	45.00		152,097	50,588.42
	001-013-512.30-79	DIGITICKET SERVICE AGREEME	2,050.00	25,000	195.00-	Y	152,097	50,588.42
	001-013-512.50-51	OFFICE SUPPLIES	40.00	1,500	1,434.27		152,097	50,588.42
	001-014-525.20-55	NUISANCE ABATEMENT SERVICE	500.00	18,000	1,900.00		445,419	102,106.31
	001-014-525.30-31	PHONE & TELECOMMUNICATION	61.61	400	140.91-	Y	445,419	102,106.31
	001-014-525.30-39	LEGAL PUBLICATIONS REIMB	298.00	4,000	1,174.45		445,419	102,106.31
	001-014-525.30-51	GENERAL CONTRACT LABOR	6,630.71	0	128,713.73-	Y	445,419	102,106.31
	001-014-525.50-52	FUEL	137.03	2,000	1,005.66		445,419	102,106.31
	001-014-525.50-57	MMBRSHIP/LCNSE/CRTFCATION/	75.00	3,000	472.26		445,419	102,106.31
	001-015-571.30-31	PHONE & TELECOMMUNICATION	427.96	5,000	1,848.60		681,631	292,508.28
	001-015-571.30-33	UTILITIES	171.92	8,000	2,299.08		681,631	292,508.28
	001-015-571.50-32	POSTAGE & FREIGHT	315.99	2,500	900.00		681,631	292,508.28
	001-015-571.50-51	OFFICE SUPPLIES	470.65	10,000	1,002.90		681,631	292,508.28
	001-015-571.50-56	BOOKS AND PUBLICATIONS	5,010.36	50,000	5,937.38		681,631	292,508.28
	001-015-571.50-58	BUILDING AND MAINTENANCE	723.89	20,000	1,787.09		681,631	292,508.28
	001-015-571.50-61	MINOR TOOLS AND EQUIPMENT	361.07	2,500	1,500.00		681,631	292,508.28
	001-015-571.70-35	STATE AID EXPENDITURES	2,649.34	19,000	8,791.78		681,631	292,508.28
	001-015-571.70-72	TRAINING AND TRAVEL	33.26	4,500	3,272.02		681,631	292,508.28
	001-016-541.30-31	PHONE & TELECOMMUNICATION	66.66	500	84.65		1,007,603	387,349.63
	001-016-541.50-52	FUEL	4,187.25	45,000	13,914.52		1,007,603	387,349.63
	001-016-541.50-53	ICE/SNOW MATERIALS	720.79	5,000	1,538.67		1,007,603	387,349.63
	001-016-541.50-54	UNIFORMS	445.80	7,500	1,327.92-	Y	1,007,603	387,349.63
	001-016-541.50-58	BUILDING AND MAINTENANCE	105.50	1,000	249.46		1,007,603	387,349.63
	001-016-541.50-61	MINOR TOOLS AND EQUIPMENT	302.10	7,000	1,400.00		1,007,603	387,349.63
	001-016-541.50-63	VEHICLE MAINTENANCE	4,930.31	30,000	9,496.79-	Y	1,007,603	387,349.63
	001-016-541.50-69	OTHER EQUIP PARTS & MAINT	1,400.03	15,000	6,634.79		1,007,603	387,349.63
	001-016-541.50-71	DRAINAGE MAINTENANCE	314.56	8,000	948.08		1,007,603	387,349.63
	001-016-541.50-95	PAVING MAINTENANCE	7,858.83	60,000	19,097.78		1,007,603	387,349.63

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====		
				ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
	001-016-541.70-74	SAFETY EQUIPMENT	88.13	3,500	1,559.00		1,007,603	387,349.63	
	001-018-519.30-31	PHONE & TELECOMMUNICATION	326.94	9,000	6,403.49		305,595	145,447.12	
	001-018-519.30-33	UTILITIES	268.65	12,000	10,366.01		305,595	145,447.12	
	001-018-519.50-52	FUEL	307.06	4,000	1,522.31		305,595	145,447.12	
	001-018-519.50-58	BUILDING AND MAINTENANCE	135.14	5,000	1,831.20		305,595	145,447.12	
	001-018-519.50-63	VEHICLE MAINT	402.44	5,000	1,995.28		305,595	145,447.12	
	001-018-519.50-70	NEW SIREN MAINT	536.97	10,000	8,500.00		305,595	145,447.12	
	001-018-519.70-72	TRAINING AND TRAVEL	123.50	2,500	724.00		305,595	145,447.12	
	001-018-519.70-74	SAFETY EQUIPMENT	149.58	4,000	2,300.00		305,595	145,447.12	
	001-019-569.20-21	PRORATED AUDIT & FIN. CONS	697.78	42,129	167.52		3,039,947	2,607,020.20	
	001-019-569.20-24	EMPL. PHYSICALS & DRUG TES	3,710.00	5,000	3,000.00-	Y	3,039,947	2,607,020.20	
	001-019-569.30-31	PHONE SERVICE - COMMON COS	1,819.52	20,000	6,986.05		3,039,947	2,607,020.20	
	001-019-569.30-33	UTILITIES	20,792.30	220,000	79,382.13		3,039,947	2,607,020.20	
	001-019-569.30-38	ADVERTISING- GEN FUND	92.37	6,000	1,785.90		3,039,947	2,607,020.20	
	001-019-569.30-48	JANITORIAL SERVICES CONTRA	1,540.49	18,500	14.08		3,039,947	2,607,020.20	
	001-019-569.30-50	PUBLIC RELATIONS EXP.	900.00	13,600	5,523.00-	Y	3,039,947	2,607,020.20	
	001-019-569.30-90	SALES TAX REV COMPLIANCE A	126.00	5,000	0.00		3,039,947	2,607,020.20	
	001-019-569.50-52	GENERAL GOV COMMON FUEL CO	80.68	200	80.91		3,039,947	2,607,020.20	
	001-019-569.50-58	BUILDING MAINT. & SUPPLIES	1,857.28	15,000	4,298.11		3,039,947	2,607,020.20	
	001-019-569.50-62	JANITORIAL SUPPLIES	103.35	3,000	0.00		3,039,947	2,607,020.20	
	001-019-569.70-22	COUNCIL MEMBER COMPENSATIO	850.00	12,000	4,500.00		3,039,947	2,607,020.20	
	001-019-569.70-24	CITIZEN TRANSPARENCY	1,928.53	10,000	1,290.00-	Y	3,039,947	2,607,020.20	
	001-019-569.70-60	UBCC FEES DUE TO STATE OF	432.00	2,500	624.00		3,039,947	2,607,020.20	
	001-019-569.70-61	C.L.E.E.T. LAW ENF. TRAINI	1,601.98	0	9,949.50-	Y	3,039,947	2,607,020.20	
	001-019-569.70-65	BIG FIVE TRANSPORTION SERV	3,750.00	15,000	0.00		3,039,947	2,607,020.20	
	001-019-569.70-73	EMPLOYEE AWARDS PROGRAM	210.00	2,500	160.28-	Y	3,039,947	2,607,020.20	
	001-019-569.70-77	A & G MISCELLANEOUS	1,110.00	20,000	17,570.99		3,039,947	2,607,020.20	
	001-021-541.30-31	PHONE & TELECOMMUNICATION	6.16	100	56.80		292,125	133,601.90	
	001-021-541.50-52	FUEL	136.85	2,200	1,206.97		292,125	133,601.90	
	001-021-541.50-54	UNIFORMS	373.31	4,000	351.69		292,125	133,601.90	
	001-021-541.50-58	BUILDING AND MAINTENANCE	625.45	7,000	4,480.97		292,125	133,601.90	
	001-021-541.50-61	MINOR TOOLS AND EQUIPMENT	50.37	6,000	4,550.00		292,125	133,601.90	
	001-021-541.50-69	OTHER EQUIP PARTS & MAINT	450.00	6,000	2,494.92		292,125	133,601.90	
	001-021-541.50-71	OIL AND LUBRICANTS	3,463.37	40,000	15,447.81		292,125	133,601.90	
	001-023-592.30-33	UTILITIES	918.94	15,000	5,888.33		23,250	8,826.17	
	001-023-592.30-58	SECURITY MAINTENANCE	29.95	250	110.00-	Y	23,250	8,826.17	
	001-023-592.50-58	BUILDING AND MAINTENANCE	408.88	6,500	1,701.79		23,250	8,826.17	
	003-034-569.70-47	AUTO & GEN. LIAB. INSURANC	1,325.00	280,000	5,200.00-	Y	350,696	65,496.00	
	005-066-569.20-05	HEALTH INSURANCE PREMIUM	1,233.88	0	946,458.21-	Y	4,140,450	1,395,630.84	
	010-020-560.30-31	PHONE & TELECOMMUNICATIONS	335.19	3,300	1,687.37		612,271	225,605.60	
	010-020-560.30-35	COPIER LEASE & USE FEES	4,006.00	35,000	2,946.58-	Y	612,271	225,605.60	
	010-020-560.30-40	INTERNET SERVICE / GMAIL	1,512.28	17,500	6,512.94		612,271	225,605.60	
	010-020-560.30-51	CONTRACT LABOR	650.00	11,000	3,000.00		612,271	225,605.60	
	010-020-560.30-80	WORK FLOW SOFTWARE	1,654.56	25,000	5,145.28		612,271	225,605.60	
	010-020-560.30-88	VYVE SRVC AGRMT FIBER OPTI	4,800.00	0	19,200.00-	Y	612,271	225,605.60	

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====	
				ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE
	010-020-560.30-90	ACCOUNTING SOFTWARE & MAIN	100.00	65,000	5,000.00		612,271	225,605.60
	010-020-560.50-65	NETWORK EQUIPMENT & MAINT	1,873.99	11,000	103.01		612,271	225,605.60
	010-020-560.50-69	OTHER EQUIP PARTS & MAINT	283.97	12,000	7,601.00		612,271	225,605.60
	010-020-560.80-03	NETWORK HARDWARE UPGRADE	1,061.49	8,500	3,568.97		612,271	225,605.60
	015-009-532.62-16	FY17 L&W GRANT EXP CA PARK	21,614.19	182,900	87,369.01		373,172	248,501.01
	015-012-536.61-06	FY18 PHASE 1 POOL REHABILI	3,780.00	305,000	255,270.00		305,000	255,270.00
	015-019-569.61-58	LAND PURCHASE FOR PW EXPAN	850.00	100,000	1,863.00-	Y	2,016,449	1,176,578.07
	015-019-569.85-23	NOTE PAYABLE-LANDFILL PROP	13,732.39	165,004	55,066.54		2,016,449	1,176,578.07
	015-019-569.85-61	FY14 OLD COUNTRY CLUB PROP	6,000.18	72,002	24,000.56		2,016,449	1,176,578.07
	015-019-569.85-62	FY14 STREET DUMP TRUCKS (2	4,837.07	58,045	19,348.44		2,016,449	1,176,578.07
	015-019-569.85-63	FY15 (4) PD TAHOES/ W EQUI	2,866.86	34,403	11,468.12		2,016,449	1,176,578.07
	015-019-569.85-65	FY17 SWC TRUCKS PKG. DEBT	6,607.44	79,290	26,430.48		2,016,449	1,176,578.07
	015-019-569.85-67	FY17 SWC MACK SIDELOAD TRU	4,978.45	59,741	19,913.40		2,016,449	1,176,578.07
	015-019-569.85-68	FY17 SWC 2-FORD F-350 TRCU	1,534.63	18,416	6,138.96		2,016,449	1,176,578.07
	015-019-569.85-69	FY17 SWC 2016 MACK ROLLOFF	3,252.45	39,030	13,010.40		2,016,449	1,176,578.07
	015-024-565.61-84	FY17 AUCTION	3,440.66	69,126	9,633.04		69,126	9,633.04
	015-505-555.61-24	FY17 LANDFILL BLDG CONSTRU	1,601.84	8,800	5,813.46		46,840	43,853.46
	015-705-555.61-11	L&W GRANT MATCH - C. A. PA	33.85	69,000	68,974.30		895,704	737,482.28
	020-017-537.20-21	AUDIT FEES (PRORATED)	154.20	10,000	473.68		274,192	91,799.65
	020-017-537.30-15	OFFICE SPACE RENT	1,225.00	14,700	4,740.00		274,192	91,799.65
	020-017-537.30-31	PHONE & TELECOMMUNICATION	65.41	900	442.89		274,192	91,799.65
	020-017-537.30-38	PUBLICATIONS & ADVERTISING	1,205.00	10,000	5,789.90		274,192	91,799.65
	020-017-537.30-51	CONTRACT LABOR	2,831.25	0	15,070.00-	Y	274,192	91,799.65
	020-017-537.50-50	PHOTOCOPIES	160.00	2,500	1,380.00		274,192	91,799.65
	020-017-537.50-52	FUEL	0.00	1,000	670.07		274,192	91,799.65
	020-017-537.50-57	MEMBERSHIP/LCNSE/CRTFCATION/	900.00	3,000	1,071.00		274,192	91,799.65
	020-017-537.50-62	JANITORIAL SERVICES	30.00	360	0.00		274,192	91,799.65
	020-067-596.66-11	CMP - CDBG LOAN PMT. EXP.	1,250.00	15,000	5,000.00		4,260,356	4,165,564.03
	020-067-596.66-12	BL - CDBG LOAN PMT. EXP.	2,083.34	25,000	8,333.28		4,260,356	4,165,564.03
	020-067-596.66-13	CG - CDBG LOAN PMT. EXP.	1,666.67	20,000	6,666.64		4,260,356	4,165,564.03
	020-067-596.66-15	EB - CDBG LOAN PMT. EXP.	354.17	4,250	1,416.64		4,260,356	4,165,564.03
	020-067-596.66-17	ES - CDBG LOAN PMT. EXP.	1,666.48	20,000	6,668.16		4,260,356	4,165,564.03
	020-067-596.68-01	CG LAND ACQUISITION COSTS	4,815.21	57,783	19,261.31		4,260,356	4,165,564.03
	101-007-527.20-21	PRORATED AUDIT FEES	25.67	1,550	6.20		868,723	491,191.72
	101-007-527.30-31	PHONE & TELECOMMUNICATION	3,799.15	42,000	15,442.24		868,723	491,191.72
	101-007-527.30-33	UTILITIES	39.07	1,100	823.53		868,723	491,191.72
	101-007-527.30-35	COUNTY 911 ADDRESSING	10,000.00	24,000	14,000.00-	Y	868,723	491,191.72
	101-007-527.30-53	COMMUNICATION SERVICE FEES	1,720.43	40,000	14,119.33		868,723	491,191.72
	101-007-527.50-51	OFFICE SUPPLIES EXPENSE	157.00	2,000	1,475.00		868,723	491,191.72
	101-007-527.50-57	MEMBERSHIP/LCNSE/CRTFCATION/	961.00	2,000	837.00		868,723	491,191.72
	125-070-518.20-05	LEGAL FEES	140.00	5,000	3,880.00		385,000	346,380.00
	125-070-518.30-51	CONTRACT LABOR	37,500.00	0	37,500.00-	Y	385,000	346,380.00
	206-065-503.20-21	PRORATED AUDIT FEES	46.04	2,778	9.12		1,348,679	772,102.83
	206-065-503.30-31	PHONE & TELECOMMUNICATION	327.18	3,500	1,209.11		1,348,679	772,102.83
	206-065-503.30-33	UTILITIES	1,900.59	21,000	7,308.51		1,348,679	772,102.83

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====	
				ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE
	206-065-503.30-48	JANITORIAL SERVICES	289.33	4,000	528.00		1,348,679	772,102.83
	206-065-503.30-51	CONTRACT LABOR	1,750.00	3,000	14,555.00-	Y	1,348,679	772,102.83
	206-065-503.30-55	AWOS TELECOM & MAINT CONTR	500.00	10,000	90.00		1,348,679	772,102.83
	206-065-503.30-66	OPERATOR'S SHARE IN SALES	12,071.22	120,000	0.00		1,348,679	772,102.83
	206-065-503.50-52	FUEL FOR SERVICE TRUCK	98.46	2,000	1,072.52		1,348,679	772,102.83
	206-065-503.50-58	TERMINAL BLDG. MAINTENANCE	546.10	4,000	537.41		1,348,679	772,102.83
	206-065-503.70-84	CREDIT CARD EXPENSE	40.00	17,000	10,551.72		1,348,679	772,102.83
	206-065-503.70-86	JET FUEL PURCHASES	17,851.95	300,000	155,638.14		1,348,679	772,102.83
	206-065-503.70-87	AVIATION GASOLINE PURCHASE	12,073.86	150,000	90,252.74		1,348,679	772,102.83
	206-065-503.80-06	RESERVE FOR FUTURE LAND AC	7,000.00	65,000	58,000.00		1,348,679	772,102.83
	206-065-503.80-09	FY17 AIRPORT SECURITY SYST	8,972.11	9,000	27.89		1,348,679	772,102.83
	206-065-503.80-10	FY18 AIRPORT PRJ MISC. EXP	675.00	0	5,500.00-	Y	1,348,679	772,102.83
	206-065-503.90-89	FY16 10 T HANGAR PRNCP PYM	3,388.84	39,339	13,265.61		1,348,679	772,102.83
	206-065-503.90-90	FY16 10 T HANGAR INT EXPEN	1,104.58	14,583	4,709.03		1,348,679	772,102.83
	210-000-101.06-03	2009A PRIN. ACT- FBI 1010	22,500.00					
	210-000-101.06-04	2009A INT. ACT- FBI 10106	15,741.88					
	210-000-101.06-09	2009B PRIN. ACT- FBI 10115	7,500.00					
	210-000-101.06-10	2009B INT. ACT- FBI 10116	5,430.32					
	210-000-101.06-12	2010 DCUA PRINCIPAL ACT101	21,666.67					
	210-000-101.06-13	2010 DCUA INTREST ACT FBI1	14,580.35					
	210-000-101.23-03	2012A PRIN. ACT- FBI 10173	75,833.33					
	210-000-101.23-04	2012A INT. ACT.- FBI 10174	7,382.92					
	210-000-101.24-03	2013 PRIN. ACT- FBI 10193	39,166.67					
	210-000-101.24-04	2013 INT. ACT. FBI 10194	3,338.92					
	210-046-528.90-95	INTEREST EXPENSE	12,815.21	152,773	49,241.08		428,607	142,575.08
	210-046-528.90-96	PRINCIPAL PYMTS 2007 US ST	22,500.00	273,334	93,334.00		428,607	142,575.08
	215-078-528.20-21	PRORATED AUDIT FEES	94.90	5,731	23.92		3,284,459	2,540,788.36
	250-131-596.60-01	14CDBG-ED16246 CCLUB RD. P	35.90	0	35.90-	Y	0	35.90- Y
	250-133-596.60-01	16CDBG-ED-CMC-RWD#5	1,968.01	138,304	124,646.90		138,304	124,646.90
	250-134-596.60-01	16CDBG 16753 STREET IMP	3,459.31	194,800	117,619.89		194,800	117,619.89
	405-024-565.30-31	PHONE & TELECOMMUNICATION	212.51	350	1,145.18-	Y	188,183	109,250.14
	405-024-565.50-52	FUEL	62.14	750	299.10		188,183	109,250.14
	405-024-565.50-57	MMBRSHIP/LCNSE/CRTFCATION/	35.00	600	565.00		188,183	109,250.14
	405-024-565.50-64	GPS FOR PW VEHICLES	758.00	12,000	31.46		188,183	109,250.14
	405-025-550.30-32	FREIGHT & POSTAGE	5,417.26	45,000	9,829.14		545,149	184,241.41
	405-025-550.30-51	CONTRACT LABOR	625.81	0	7,564.00-	Y	545,149	184,241.41
	405-025-550.30-57	KIOSK AND WEB PYMT FEES	1,791.25	11,250	3,458.75		545,149	184,241.41
	405-025-550.30-58	BAD DEBT COLLECTION FEES	189.23	12,000	4,827.21		545,149	184,241.41
	405-025-550.50-51	OFFICE SUPPLIES	100.40	2,500	43.45		545,149	184,241.41
	405-025-550.50-54	UNIFORMS	493.47	1,400	87.58-	Y	545,149	184,241.41
	405-026-551.30-31	PHONE & TELECOMMUNICATION	728.41	9,000	2,021.60		836,728	378,916.94
	405-026-551.50-52	FUEL	2,055.62	7,000	7,942.06-	Y	836,728	378,916.94
	405-026-551.50-54	UNIFORMS	843.11	7,000	359.08		836,728	378,916.94
	405-026-551.50-57	MMBRSHIP/LCNSE/CRTFCATION/	760.80	500	1,258.80-	Y	836,728	378,916.94
	405-026-551.50-58	BUILDING AND MAINTENANCE	76.72	1,000	1,484.82-	Y	836,728	378,916.94

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====	
				ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE
	405-026-551.50-62	JANITORAL SUPPLIES	69.83	1,000	300.00-	Y	836,728	378,916.94
	405-026-551.50-63	VEHICLE MAINTENANCE	550.87	20,000	12,717.24		836,728	378,916.94
	405-026-551.50-69	OTHER EQUIP PARTS & MAINT	243.20	15,000	11,818.31		836,728	378,916.94
	405-026-551.50-76	WATER MAIN MAINT & REPAIR	3,862.61	30,000	439.58-	Y	836,728	378,916.94
	405-026-551.50-78	HYDRANT MAINT & REPAIR	275.00	10,000	7,595.00		836,728	378,916.94
	405-026-551.70-72	TRAINING AND TRAVEL	404.00	4,000	2,621.72		836,728	378,916.94
	405-026-551.70-74	SAFETY EQUIPMENT	363.92	5,000	2,552.98		836,728	378,916.94
	405-027-552.30-31	PHONE & TELECOMMUNICATION	561.19	2,500	1,140.74		1,090,025	413,061.53
	405-027-552.30-33	UTILITIES	23,596.57	250,000	73,378.80		1,090,025	413,061.53
	405-027-552.50-52	FUEL	236.86	5,000	3,281.27		1,090,025	413,061.53
	405-027-552.50-53	CHEMICALS, DRUGS, AND LAB	31,892.55	300,000	59,152.58		1,090,025	413,061.53
	405-027-552.50-54	UNIFORMS	464.50	5,000	387.98-	Y	1,090,025	413,061.53
	405-027-552.50-58	BUILDING AND MAINTENANCE	131.88	25,000	20,504.42		1,090,025	413,061.53
	405-027-552.50-61	MINOR TOOLS AND EQUIPMENT	114.66	6,000	5,234.83		1,090,025	413,061.53
	405-027-552.50-63	VEHICLE MAINTENANCE	72.44	3,000	1,795.42		1,090,025	413,061.53
	405-027-552.50-69	OTHER EQUIP PARTS & MAINT	197.51	40,000	37,491.15		1,090,025	413,061.53
	405-027-552.70-74	SAFETY EQUIPMENT	259.00	1,000	335.58		1,090,025	413,061.53
	405-028-553.30-31	PHONE & TELECOMMUNICATION	186.99	2,500	1,910.01		825,991	301,747.57
	405-028-553.30-32	FREIGHT AND POSTAGE	46.33	1,000	200.00		825,991	301,747.57
	405-028-553.30-33	UTILITIES	13,561.11	150,000	43,375.51		825,991	301,747.57
	405-028-553.30-36	SLUDGE DISPOSAL	10,800.00	90,000	0.00		825,991	301,747.57
	405-028-553.30-38	GENERATOR ANNUAL SERVICE	383.29	12,000	10,551.52		825,991	301,747.57
	405-028-553.50-52	FUEL	185.74	3,500	2,136.67		825,991	301,747.57
	405-028-553.50-53	CHEMICALS, DRUGS, AND LAB	7,414.00	60,000	26,339.57		825,991	301,747.57
	405-028-553.50-54	UNIFORMS	466.13	4,500	354.66-	Y	825,991	301,747.57
	405-028-553.50-58	BUILDING AND MAINTENANCE	93.95	13,500	11,396.72		825,991	301,747.57
	405-028-553.50-61	MINOR TOOLS AND EQUIPMENT	8.99	4,500	3,628.25		825,991	301,747.57
	405-028-553.50-62	JANITORAL SUPPLIES	232.09	1,000	609.87		825,991	301,747.57
	405-028-553.50-69	OTHER EQUIP PARTS & MAINT	337.60	80,000	17,034.70		825,991	301,747.57
	405-029-554.30-31	PHONE & TELECOMMUNICATION	18.48	500	370.39		974,524	442,064.99
	405-029-554.30-51	CONTRACT LABOR	4,200.50	15,000	14,980.07-	Y	974,524	442,064.99
	405-029-554.50-51	OFFICE SUPPLIES	30.90	1,000	550.00		974,524	442,064.99
	405-029-554.50-52	FUEL	6,742.60	70,000	19,772.08		974,524	442,064.99
	405-029-554.50-53	PUBLICATIONS	395.00	1,000	605.00		974,524	442,064.99
	405-029-554.50-54	UNIFORMS	1,006.44	9,500	2,803.28-	Y	974,524	442,064.99
	405-029-554.50-61	MINOR TOOLS AND EQUIPMENT	217.68	3,000	2,006.66		974,524	442,064.99
	405-029-554.50-62	JANITORIAL SUPPLIES	19.36	300	15.95-	Y	974,524	442,064.99
	405-029-554.50-63	VEHICLE MAINTENANCE	2,377.42	60,000	16,994.91		974,524	442,064.99
	405-029-554.50-79	DUMPSTERS	1,704.00	30,000	14,322.50		974,524	442,064.99
	405-029-554.50-83	POLYCARTS	4,952.39	40,000	16,814.67		974,524	442,064.99
	405-029-554.70-73	SHARPS DISPOSAL PROGRAM	1,789.46	5,000	368.38-	Y	974,524	442,064.99
	405-029-554.70-74	SAFETY EQUIPMENT	184.35	5,000	1,047.67		974,524	442,064.99
	405-030-555.20-21	PRORATED AUDIT FEES	618.94	37,367	146.48		7,569,836	4,616,191.82
	405-030-555.30-48	JANITORIAL SERVICES CONTRA	35.82	430	0.13		7,569,836	4,616,191.82
	405-030-555.70-77	A & G MISCELLANEOUS	65.00	11,000	935.00		7,569,836	4,616,191.82

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====	
				ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE
	405-031-552.30-33	UTILITIES	1,079.64	10,000	2,969.36		37,500	10,529.58
	405-031-552.30-51	CONTRACT LABOR	1,520.85	18,000	250.20-	Y	37,500	10,529.58
	405-031-552.50-52	FUEL	11.64	2,000	1,915.51		37,500	10,529.58
	405-031-552.50-58	BUILDING AND MAINTENANCE	174.62	4,000	2,700.00		37,500	10,529.58
	405-049-554.30-31	PHONE & TELECOMMUNICATION	0.00	0	0.05-	Y	1,154,530	175,243.43
	405-049-554.30-33	UTILITIES	0.00	1,000	346.53		1,154,530	175,243.43
	405-049-554.30-44	SOLID WASTE DISPOSAL FEES	38,737.31	500,000	0.00		1,154,530	175,243.43
	405-049-554.30-51	CONTRACT LABOR	2,600.00	10,000	2,252.50		1,154,530	175,243.43
	405-049-554.50-49	COMPUTER SOFTWARE & ACCES.	200.00	800	0.00		1,154,530	175,243.43
	405-049-554.50-51	OFFICE SUPPLIES	385.00	500	2,037.00-	Y	1,154,530	175,243.43
	405-049-554.50-52	FUEL	8,194.98	80,000	46,707.30		1,154,530	175,243.43
	405-049-554.50-54	UNIFORMS	622.75	5,500	1,780.00-	Y	1,154,530	175,243.43
	405-049-554.50-58	BUILDING AND MAINTENANCE	1,994.66	11,000	947.99-	Y	1,154,530	175,243.43
	405-049-554.50-65	OILS & LUBRICANTS	621.00	5,000	2,901.90-	Y	1,154,530	175,243.43
	405-049-554.50-81	ROLL OFF BINS	512.95	40,000	38,447.87		1,154,530	175,243.43
	405-049-554.50-82	COMPACTORS	312.04	20,000	18,288.00		1,154,530	175,243.43
	405-049-554.70-59	LANDFILL EQUIP. REPAIR	18,416.60	70,000	36,324.53-	Y	1,154,530	175,243.43
	405-049-554.70-74	SAFETY EQUIPMENT	305.50	1,000	222.44		1,154,530	175,243.43
	500-010-534.30-51	CONTRACT LABOR - RECREATIO	192.50	0	9,407.06-	Y	142,026	65,152.28
	500-010-534.55-01	CONCESSION PRODUCT INVENTO	459.70	35,000	18,344.34		142,026	65,152.28
	500-011-535.20-21	PRORATED AUDIT FEES	18.72	1,128	6.13		551,340	373,749.57
	500-011-535.30-31	PHONE & TELECOMMUNICATIONS	126.63	3,000	1,939.95		551,340	373,749.57
	500-011-535.30-33	UTILITIES EXPENSE	1,100.61	18,000	9,053.66		551,340	373,749.57
	500-011-535.50-52	FUEL	55.39	3,000	2,598.05		551,340	373,749.57
	500-011-535.50-54	UNIFORMS	112.76	1,800	1,298.04-	Y	551,340	373,749.57
	500-011-535.50-58	BUILDING & GROUNDS MAINTEN	411.19	25,000	13,891.12		551,340	373,749.57
	500-011-535.50-64	AGRICULTURAL SUPPLIES	350.00	8,000	5,388.50		551,340	373,749.57
	610-050-572.30-31	PHONE & TELECOMMUNICATION	0.00	0	0.00		54,300	71,960.43- Y
	610-050-572.30-33	UTILITIES	10.69	150	58.12		54,300	71,960.43- Y
	610-050-572.50-52	FUEL	0.00	500	500.00		54,300	71,960.43- Y
	610-050-572.50-58	BUILDING AND MAINTENANCE	170.00	1,000	201.59		54,300	71,960.43- Y
	610-050-572.70-60	PRE-PAID DISTRIBUT TO GRVE	650.00	7,200	5,500.00		54,300	71,960.43- Y
** 2017-2018 YEAR TOTALS **			862,147.65					

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
001-001	CITY ADMINISTRATION	1,010.28
001-002	CITY CLERK DEPARTMENT	68.82
001-003	CITY TREASURER DEPT.	51.97
001-004	LEGAL SERVICES-ATTORNEY	4,147.50
001-005	POLICE - LAW ENFORCEMENT	38,334.22
001-006	POLICE - ANIMAL CONTROL	1,222.70
001-007	FINANCE DEPARTMENT	2.50
001-008	FIRE DEPARTMENT	14,994.10
001-009	PARKS, REC. & GEN. SVCS.	5,904.21
001-012	CITY SWIMMING POOL	103.58
001-013	MUNICIPAL COURT	3,471.50
001-014	COMMUNITY DEVELOPMENT	7,702.35
001-015	PUBLIC LIBRARY	10,164.44
001-016	STREET DEPARTMENT	20,419.96
001-018	CIVIL EMERGENCY MGMT.	2,250.28
001-019	GENERAL GOVERNMENT	41,602.28
001-021	CITY GARAGE	5,105.51
001-023	SENIOR CITIZENS CENTER	1,357.77

001 TOTAL	GENERAL FUND	157,913.97
003-034	INSURANCE - RISK POOL	1,325.00

003 TOTAL	INSURANCE CASH FUND	1,325.00
005-066	EMPLOYEE HEALTH INS.	1,233.88

005 TOTAL	EMPLOYEE INSURANCE FUND	1,233.88
010-020	INFO. TECH. SERVICE DEPT.	16,277.48

010 TOTAL	INFO. TECH. SERVICE FUND	16,277.48
015-009	PARKS & GENERAL SERVICES	21,614.19
015-012	SWIMMING POOL	3,780.00
015-019	GENERAL GOVERNMENT	44,659.47
015-024	PUBLIC WORKS	3,440.66
015-505	2009A U.S.S.T.R.N. EXP.	1,601.84
015-705	2012A USSTRN EXPENSE	33.85

015 TOTAL	CAPITAL IMPROVEMENTS FUND	75,130.01

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
020-017	ECON. DEV. ADMINISTRATION	6,570.86
020-067	INDUSTRIAL PROJECTS	11,835.87

020 TOTAL	DURANT INDUSTRIAL AUTH.	18,406.73
101-007	911 COMMUNICATIONS CTR.	16,702.32

101 TOTAL	SPECIAL 911 TAX FUND	16,702.32
125-070	ECONOMIC DEVELOPMENT	37,640.00

125 TOTAL	5% LODGING TOURISM TAX	37,640.00
206-065	EAKER FIELD	68,635.26

206 TOTAL	DURANT AIRPORT AUTHORITY	68,635.26
210	NON-DEPARTMENTAL	213,141.06
210-046	DCUA 2007 MISC NOTE	35,315.21

210 TOTAL	U A BONDS SINKING FUND	248,456.27
215-078	GEN. GOVT. & DEBT SERVICE	94.90

215 TOTAL	D.C.F.A. REVENUE FUND	94.90
250-131	CDBG-ED 16246 CCLUB RD	35.90
250-133	16CDBG-ED-CMC-RWD#5	1,968.01
250-134	ODOC16753 STREET IMP	3,459.31

250 TOTAL	C. D. B. G.	5,463.22
405-024	PUBLIC WORKS ADMIN.	1,067.65
405-025	UTILITY BILLING	8,617.42
405-026	WATER/SEWER LINE MAINT.	10,234.09
405-027	WATER TREATMENT PLANT	57,527.16
405-028	WWTP	33,716.22
405-029	COLLECTION - SOLID WASTE	23,638.58
405-030	UTILITY GENERAL ADMIN.	719.76

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
405-031	"LAKE DURANT"	2,786.75
405-049	DISPOSAL - SOLID WASTE	72,902.79

405 TOTAL	DURANT UTILITIES AUTH.	211,210.42
500-010	RECREATIONAL MARKETING	652.20
500-011	DURANT MULTI-SPORTS CMPLX	2,175.30

500 TOTAL	MULTI-SPORTS COMPLEX	2,827.50
610-050	HIGHLAND CEMETERY	830.69

610 TOTAL	CEMETERY OPERATIONS FUND	830.69

** TOTAL **		862,147.65

NO ERRORS

** END OF REPORT **

1/31/2018 10:14 AM

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 1

PACKET: 08950 AP MANUAL JAN 31 2018

VENDOR SET: 01

FUND : 005 EMPLOYEE INSURANCE FUND

DEPARTMENT: 066 EMPLOYEE HEALTH INS.

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-005952	DEARBORN NATIONAL LIFE					
		I-DEC 2017	005-066-569.20-10	LIFE INSURANC DEC 2017 LIFE INSURANCE	169775	1,494.33
		I-FEB 2018	005-066-569.20-10	LIFE INSURANC FEB 2018 LIFE INSURANCE	169775	1,395.52
		I-JAN 2018	005-066-569.20-10	LIFE INSURANC JAN 2018 LIFE INSURANCE	169775	1,498.24
		I-NOV 2017	005-066-569.20-10	LIFE INSURANC NOV 2017 LIFE INSURANCE	169775	1,479.02
DEPARTMENT 066 EMPLOYEE HEALTH INS. TOTAL:						5,867.11

FUND 005 EMPLOYEE INSURANCE FUND TOTAL:						5,867.11
REPORT GRAND TOTAL:						5,867.11

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====		
				ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
2017-2018	005-066-569.20-10	LIFE INSURANCE PREMIUM EXP	5,867.11	0	5,867.11-	Y	4,140,450	1,385,176.79	
** 2017-2018 YEAR TOTALS **			5,867.11						

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
005-066	EMPLOYEE HEALTH INS.	5,867.11

005 TOTAL	EMPLOYEE INSURANCE FUND	5,867.11

** TOTAL **		5,867.11

NO ERRORS

** END OF REPORT **

1/26/2018 10:30 AM

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 1

PACKET: 08938 AP MANUAL 01/26/2018

VENDOR SET: 01

FUND : 005 EMPLOYEE INSURANCE FUND

DEPARTMENT: 066 EMPLOYEE HEALTH INS.

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-005953	HEALTH CARE SERVICE COR					
		I-DEC JAN FEB 2018	005-066-569.20-05	HEALTH INSURA EMPLOYEE HEALTH INSURANCE	169758	707,383.85
01-005963	JAMES G. BUCKLEY					
		I-JANUARY 2018	005-066-569.20-05	HEALTH INSURA INSURANCE COVERAGE REIMBURSE	169759	1,233.88
				DEPARTMENT 066 EMPLOYEE HEALTH INS.	TOTAL:	708,617.73

			FUND 005	EMPLOYEE INSURANCE FUND	TOTAL:	708,617.73
				REPORT GRAND TOTAL:		708,617.73

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====	
				ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
2017-2018	005-066-569.20-05	HEALTH INSURANCE PREMIUM	708,617.73	0	946,458.21-	Y	4,140,450	1,390,854.74
** 2017-2018 YEAR TOTALS **			708,617.73					

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
005-066	EMPLOYEE HEALTH INS.	708,617.73

005 TOTAL	EMPLOYEE INSURANCE FUND	708,617.73

** TOTAL **		708,617.73

NO ERRORS

** END OF REPORT **

1/12/2018 4:05 PM

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 1

PACKET: 08920 AP MANUAL 01/12/2018

VENDOR SET: 01

FUND : 015 CAPITAL IMPROVEMENTS FUND

DEPARTMENT: 019 GENERAL GOVERNMENT

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-000710	DAVID W KELLY					
		I-RFAP#2018-113 A	015-019-569.61-58	LAND PURCHASE LAND PURCHASE	169755	100,000.00
		I-RFAP#2018-113 B	015-019-569.61-58	LAND PURCHASE LAND PURCHASE	169756	1,013.00
			DEPARTMENT 019	GENERAL GOVERNMENT	TOTAL:	101,013.00

			FUND	015 CAPITAL IMPROVEMENTS FUND	TOTAL:	101,013.00
					REPORT GRAND TOTAL:	101,013.00

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====		
				ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
2017-2018	015-019-569.61-58	LAND PURCHASE FOR PW EXPAN	101,013.00	100,000	1,863.00-	Y	2,016,449	1,220,387.54	
** 2017-2018 YEAR TOTALS **			101,013.00						

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
015-019	GENERAL GOVERNMENT	101,013.00

015 TOTAL	CAPITAL IMPROVEMENTS FUND	101,013.00

** TOTAL **		101,013.00

NO ERRORS

** END OF REPORT **



The City of Durant

Office of City Treasurer

Memorandum

Date: 2/2/2018
To: Mayor and City Council
From: Michelle Hall, Assistant City Treasurer
Re: Consider Approval of Budget Amendment 2018-04

Your authorization to approve Budget Amendment BA 2018-04 is requested. All of the adjustments are procedural in nature; necessary to carry out motions previously approved or pending by the City Council and/or to recognize revenue received.

BA 2018-04

#1676 RECOGNIZE BUY OUTS

#1677 RECOGNIZE ADDITIONAL INTEREST, SAFE OK GRANT, OK LITERACY GRANT, STATE AID LIBRARIES ADDITIONAL MONIES, AND DONATION TO FIRE DEPARTMENT

#1678 ACCOMODATION OF MOWING CONTRACTS

#1679 ACCOMODATION OF IBTS CONTRACT

#1680 RECOGNIZE EMERGENCY MANAGEMENT GRANT REVENUE AND ADJUST EXPENSES

#1681 ADJUST EMPLOYEE INSURANCE FUND FROM SELF FUNDED TO FULLY INSURED

#1682 ADJUST CAPITAL IMPROVEMENT EXPENDITURES

#1683 MOVE DIA EXPENSE FROM CONSULTING FEES TO CONTRACT LABOR

#1684 ADJUST 911 BUDGET DUE TO INCREASED REVENUE FROM STATE

#1685 ADJUST LODING TAX EXPENSE TO ACCOMODATE CONTRACT WITH CHAMBER OF COMMERCE

#1686 CDBG GRANT EXPENSE ADJUSTMENTS

#1687 DCUA EXPENSE ADJUSTMENTS

#1688 DMSC EXPENSE ADJUSTMENTS

#1689 TUG FOR AIRPORT

Council Information / Action Requested

Approval of Budget Amendment BA 2018-04

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

The City Treasurer's office will install the budget amendment in our accounting software and ensure that all funds are still in balance.

ATTACHMENTS:

Description

REGISTER FOR BA 2018-04

Type

Cover Memo

Upload Date

2/2/2018

PACKET: 00261-BA2018-04

BUDGET CODE: CB-Current Budget

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

Budget Adj. # 001676 -----							
001 001-513.10-21	1/30/2018	TO ACCOMODATE BUY O	5,000.00	1,750.00	0.00	6,750.00	951.76
SPECIAL PAY-LEAVE & BONUS ACCR							
DEPT: CITY ADMINISTRATION							
001 005-521.10-21	1/30/2018	TO ACCOMODATE BUY O	90,000.00	16,450.00	0.00	106,450.00	1,705.28
SPECIAL PAY-LEAVE & BONUS ACCR							
DEPT: POLICE - LAW ENFORCEMENT							
001 008-522.10-21	1/30/2018	TO ACCOMODATE BUY O	65,000.00	12,600.00	0.00	77,600.00	215.00
SPECIAL PAY-LEAVE & BONUS ACCR							
DEPT: FIRE DEPARTMENT							
001 009-532.10-21	1/30/2018	TO ACCOMODATE BUY O	35,000.00	2,800.00	0.00	37,800.00	3,117.01
SPECIAL PAY-LEAVE & BONUS ACCR							
DEPT: PARKS, REC. & GEN. SVCS.							
001 016-541.10-21	1/30/2018	TO ACCOMODATE BUY O	5,000.00	4,900.00	0.00	9,900.00	1,801.77
SPECIAL PAY-LEAVE & BONUS ACCR							
DEPT: STREET DEPARTMENT							
001 019-569.10-96	1/30/2018	TO ACCOMODATE BUY O	100,000.00-	100,000.00	0.00	0.00	0.00
V,S, & H BUYBACK RESERVE							
DEPT: GENERAL GOVERNMENT							
001 019-569.10-97	1/30/2018	TO ACCOMODATE BUY O	100,000.00-	100,000.00	0.00	0.00	0.00
COMP TIME BUYBACK RESERVE							
DEPT: GENERAL GOVERNMENT							
405 024-565.10-21	1/30/2018	TO ACCOMODATE BUY O	3,000.00	700.00	0.00	3,700.00	642.59
SPECIAL PAY-LEAVE & BONUS ACCR							
DEPT: PUBLIC WORKS ADMIN.							
405 025-550.10-21	1/30/2018	TO ACCOMODATE BUY O	1,000.00	2,450.00	0.00	3,450.00	760.98-
SPECIAL PAY-LEAVE & BONUS							
DEPT: UTILITY BILLING							
405 026-551.10-21	1/30/2018	TO ACCOMODATE BUY O	2,000.00	3,150.00	0.00	5,150.00	5.77-
SPCEIAL PAY-LEAVE & BONUS ACCR							
DEPT: WATER/SEWER LINE MAINT.							
405 027-552.10-21	1/30/2018	TO ACCOMODATE BUY O	6,000.00	2,450.00	0.00	8,450.00	105.52
SPECIAL PAY-LEAVE & BONUS ACCR							
DEPT: WATER TREATMENT PLANT							
405 028-553.10-21	1/30/2018	TO ACCOMODATE BUY O	13,000.00	2,100.00	0.00	15,100.00	182.02
SPECIAL PAY-LEAVE & BONUS ACCR							
DEPT: WWTP							
405 029-554.10-21	1/30/2018	TO ACCOMODATE BUY O	15,000.00	5,600.00	0.00	20,600.00	1,348.82
SPECIAL PAY-LEAVE & BONUS ACCR							
DEPT: COLLECTION - SOLID WASTE							

PACKET: 00261-BA2018-04

BUDGET CODE: CB-Current Budget

FUND ACCOUNT	DATE	DESCRIPTION	ADJUSTMENT	ORIGINAL BUDGET	PREVIOUS ADJUSTMENTS	NEW BUDGET	BUDGET BALANCE
Budget Adj. # 001676 -----							
405 049-554.10-21	1/30/2018	TO ACCOMMODATE BUY O SPECIAL PAY-LEAVE & BONUS ACCR DEPT: DISPOSAL - SOLID WASTE	40,000.00	2,450.00	0.00	42,450.00	38,182.39
405 030-555.10-96	1/30/2018	TO ACCOMMODATE BUY O VAC, SICK & HOL BUYBACK RES DEPT: UTILITY GENERAL ADMIN.	40,000.00-	100,000.00	0.00	60,000.00	60,000.00
405 030-555.10-97	1/30/2018	TO ACCOMMODATE BUY O COMP TIME BUYBACK RESERVE DEPT: UTILITY GENERAL ADMIN.	40,000.00-	100,000.00	0.00	60,000.00	60,000.00
Budget Adj. # 001677 -----							
001 000-361.10-00	1/30/2018	TO ADJ GEN FUND REV INTEREST EARNED	15,000.00	10,000.00-	0.00	25,000.00-	12,818.79-
001 000-362.31-03	1/30/2018	TO RECOGNIZE SAFE O SAFE OK ATTRNY GEN GRANT	60,844.00	0.00	60,844.00	121,688.00-	0.28
001 000-362.36-06	1/30/2018	TO RECOGNIZE OK LIT OK LITERACY COALITION GRANT	1,000.00	0.00	0.00	1,000.00-	0.00
001 000-362.66-00	1/30/2018	TO RECOGNIZE LIB ST STATE AID FOR LIBRARIES	1,177.00	20,000.00-	0.00	21,177.00-	0.00
001 015-571.70-51	1/30/2018	TO RECOGNIZE OK LIT OK LITERACY COALITION GRANT EX DEPT: PUBLIC LIBRARY	1,000.00	0.00	0.00	1,000.00	1,000.00
001 015-571.70-35	1/30/2018	TO RECOGNIZ LIB STA STATE AID EXPENDITURES DEPT: PUBLIC LIBRARY	1,177.00	19,000.00	0.00	20,177.00	9,968.78
001 019-569.70-17	1/30/2018	TO RECOGNIZ LIB STA FUND RESERVE DEPT: GENERAL GOVERNMENT	75,844.00	1,600,000.00	525,341.00	2,100,136.00	2,100,136.00
001 000-361.56-00	1/30/2018	TO RECOGNIZ FD DONA DONATIONS TO FIRE DEPARTMENT	3,125.00	0.00	0.00	3,125.00-	0.00
001 008-522.50-61	1/30/2018	TO RECOGNIZ FD DONA MINOR TOOLS AND EQUIPMENT DEPT: FIRE DEPARTMENT	3,125.00	50,000.00	1,000.00	54,125.00	43,416.61
Budget Adj. # 001678 -----							
001 009-532.30-65	1/30/2018	ACCOMMODATE MOWING C MOWING CONTRACTS DEPT: PARKS, REC. & GEN. SVCS.	49,074.00	112,750.00	20,000.00	181,824.00	69,463.52

PACKET: 00261-BA2018-04

BUDGET CODE: CB-Current Budget

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

Budget Adj. # 001678							
001 019-569.70-17	1/30/2018	ACCOMMODATE MOWING C	49,074.00-	1,600,000.00	525,341.00	2,100,136.00	2,100,136.00
FUND RESERVE							
DEPT: GENERAL GOVERNMENT							
610 050-572.30-51	1/30/2018	ACCOMMODATE MOWING C	41,575.00	0.00	0.00	41,575.00	58,205.00-
MOWING CONTRACTS							
DEPT: HIGHLAND CEMETERY							
610 000-364.11-00	1/30/2018	ACCOMMODATE MOWING C	41,575.00	0.00	0.00	41,575.00-	41,575.00-
TRSF FROM GENERAL FUND							
001 019-569.99-21	1/30/2018	ACCOMMODATE MOWING C	41,575.00	0.00	0.00	41,575.00	41,575.00
TRSF TO CEMETERY OPERATIONS							
DEPT: GENERAL GOVERNMENT							
001 019-569.70-17	1/30/2018	ACCOMMODATE MOWING C	41,575.00-	1,600,000.00	525,341.00	2,100,136.00	2,100,136.00
FUND RESERVE							
DEPT: GENERAL GOVERNMENT							

Budget Adj. # 001679							
001 014-525.10-11	1/30/2018	ACCOMMODATE IBTS CON	44,000.00-	240,690.00	0.00	196,690.00	74,239.24
SALARIES AND WAGES							
DEPT: COMMUNITY DEVELOPMENT							
001 014-525.10-14	1/30/2018	ACCOMMODATE IBTS CON	5,500.00-	18,997.00	0.00	13,497.00	4,516.31
FICA TAXES							
DEPT: COMMUNITY DEVELOPMENT							
001 014-525.10-15	1/30/2018	ACCOMMODATE IBTS CON	6,600.00-	18,997.00	0.00	12,397.00	4,057.35
OMRF PENSION CONTRIBUTIONS							
DEPT: COMMUNITY DEVELOPMENT							
001 014-525.10-16	1/30/2018	ACCOMMODATE IBTS CON	45,000.00-	90,520.00	0.00	45,520.00	14,887.64
LIFE & HEALTH INSURANCE							
DEPT: COMMUNITY DEVELOPMENT							
001 014-525.10-21	1/30/2018	ACCOMMODATE IBTS CON	500.00-	1,750.00	0.00	1,250.00	71.30
SPECIAL PAY-LEAVE & BONUS ACCR							
DEPT: COMMUNITY DEVELOPMENT							
001 014-525.10-25	1/30/2018	ACCOMMODATE IBTS CON	1,000.00-	5,880.00	0.00	4,880.00	1,540.00
VEHICLE & CELL PHONE ALLOWANCE							
DEPT: COMMUNITY DEVELOPMENT							
001 019-569.70-17	1/30/2018	ACCOMMODATE IBTS CON	10,400.00-	1,600,000.00	525,341.00	2,100,136.00	2,100,136.00
FUND RESERVE							
DEPT: GENERAL GOVERNMENT							

PACKET: 00261-BA2018-04

BUDGET CODE: CB-Current Budget

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

Budget Adj. # 001679							
001 014-525.30-51	1/30/2018	ACCOMODATE IBTS CON	113,000.00	0.00	0.00	113,000.00	15,713.73-
GENERAL CONTRACT LABOR							
DEPT: COMMUNITY DEVELOPMENT							

Budget Adj. # 001680							
001 018-519.30-31	1/30/2018	TO MOVE EMERGENCY E	4,950.00-	9,000.00	0.00	4,050.00	1,560.78
PHONE & TELECOMMUNICATION							
DEPT: CIVIL EMERGENCY MGMT.							
001 018-519.50-49	1/30/2018	TO MOVE EMERGENCY E	4,950.00	1,500.00	0.00	6,450.00	1,141.20
COMPUTER SOFTWARE & ACCES.							
DEPT: CIVIL EMERGENCY MGMT.							
001 000-361.40-00	1/30/2018	RECOGNIZE EM GRANT	3,396.00	50,000.00-	13,500.00	66,896.00-	313.70-
MISC. REVENUE							
001 018-519.50-61	1/30/2018	RECOGNIZE EM GRANT	3,396.00	6,500.00	0.00	9,896.00	5,713.74
MINOR TOOLS & EQUIP							
DEPT: CIVIL EMERGENCY MGMT.							

Budget Adj. # 001681							
005 066-569.20-05	1/30/2018	MOVE FRM SELF TO FU	2,000,000.00	0.00	0.00	2,000,000.00	1,053,541.79
HEALTH INSURANCE PREMIUM							
DEPT: EMPLOYEE HEALTH INS.							
005 066-569.20-08	1/30/2018	MOVE FRM SELF TO FU	20,000.00-	20,000.00	0.00	0.00	0.00
TRANSITIONAL REINSURANCE FILIN							
DEPT: EMPLOYEE HEALTH INS.							
005 066-569.20-10	1/30/2018	MOVE FRM SELF TO FU	12,000.00	0.00	0.00	12,000.00	6,132.89
LIFE INSURANCE PREMIUM EXP.							
DEPT: EMPLOYEE HEALTH INS.							
005 066-569.20-11	1/30/2018	MOVE FRM SELF TO FU	17,000.00-	45,000.00	0.00	28,000.00	548.61
ADMINISTRATIVE FEES							
DEPT: EMPLOYEE HEALTH INS.							
005 066-569.20-12	1/30/2018	MOVE FRM SELF TO FU	327,500.00-	450,000.00	0.00	122,500.00	1.40
SPECIFIC PREMIUM							
DEPT: EMPLOYEE HEALTH INS.							
005 066-569.20-13	1/30/2018	MOVE FRM SELF TO FU	7,350.00-	10,000.00	0.00	2,650.00	14.80
ANNUAL AGGREGATE PREMIUM							
DEPT: EMPLOYEE HEALTH INS.							
005 066-569.20-14	1/30/2018	MOVE FRM SELF TO FU	1,400,000.00-	3,091,765.00	162,685.00	1,854,450.00	358,426.51
MEDICAL CLAIMS EXPENSE							
DEPT: EMPLOYEE HEALTH INS.							

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BUDGET CODE: CB-Current Budget

FUND ACCOUNT	DATE	DESCRIPTION	ADJUSTMENT	ORIGINAL BUDGET	PREVIOUS ADJUSTMENTS	NEW BUDGET	BUDGET BALANCE
Budget Adj. # 001681 -----							
005 066-569.20-15	1/30/2018	MOVE FRM SELF TO FU DENTAL CLAIMS EXPENSE DEPT: EMPLOYEE HEALTH INS.	50,000.00-	100,000.00	0.00	50,000.00	16,537.64
005 066-569.20-16	1/30/2018	MOVE FRM SELF TO FU PRESCRIPTIONS CLAIMS EXPENSE DEPT: EMPLOYEE HEALTH INS.	100,000.00-	250,000.00	0.00	150,000.00	40,511.50
005 066-569.70-17	1/30/2018	MOVE FRM SELF TO FU FUND RESERVE DEPT: EMPLOYEE HEALTH INS.	167,400.00	0.00	0.00	167,400.00	167,400.00
005 066-569.70-71	1/30/2018	MOVE FRM SELF TO FU MISC. EXPENDITURES DEPT: EMPLOYEE HEALTH INS.	2,000.00	0.00	0.00	2,000.00	1,065.70
005 000-361.10-00	1/30/2018	MOVE FRM SELF TO FU INTEREST EARNED	1,000.00	0.00	0.00	1,000.00-	318.13-
005 000-361.50-00	1/30/2018	MOVE FRM SELF TO FU REIMB. AGGREGATE OR STOP LOSS	244,550.00	1,000,000.00-	1,000,000.00-	244,550.00-	222,070.14-
005 000-381.90-00	1/30/2018	MOVE FRM SELF TO FU CITY CONTRIBUTION	98,000.00-	2,360,235.00-	500,000.00-	1,762,235.00-	734,223.75-
005 000-381.91-00	1/30/2018	MOVE FRM SELF TO FU EMPLOYEE CONTRIBUTIONS	8,000.00-	225,930.00-	0.00	217,930.00-	91,100.69-
005 000-381.92-00	1/30/2018	MOVE FRM SELF TO FU INSURE OKLAHOMA SUBSIDY	120,000.00	0.00	0.00	120,000.00-	120,000.00-
Budget Adj. # 001682 -----							
015 019-569.61-55	1/30/2018	ADJUST CAP IMP PROJ FY17 CITY HALL BRICK V. REPAIR DEPT: GENERAL GOVERNMENT	45,905.00-	150,000.00	0.00	104,095.00	0.00
015 019-569.61-99	1/30/2018	ADJUST CAP IMP PROJ FUND RESERVE DEPT: GENERAL GOVERNMENT	45,905.00	119,687.00	417,990.00	434,622.00	434,622.00
015 405-555.61-42	1/30/2018	ADJUST CAP IMP PROJ FY17 RAW WATER PUMP REFURB DEPT: 2007 U.S.S.T.R.NOTE DISB.	129,926.00-	0.00	150,000.00	20,074.00	0.13
015 405-555.61-99	1/30/2018	ADJUST CAP IMP PROJ 2007 U.S.S.T.R.N. RESERVE DEPT: 2007 U.S.S.T.R.NOTE DISB.	129,926.00	260,045.00	150,000.00-	239,971.00	239,971.00

PACKET: 00261-BA2018-04

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FUND ACCOUNT	DATE	DESCRIPTION	ADJUSTMENT	ORIGINAL BUDGET	PREVIOUS ADJUSTMENTS	NEW BUDGET	BUDGET BALANCE
Budget Adj. # 001682 -----							
015 065-503.80-35	1/30/2018	ADJUST CAP IMP PROJ	148,960.00	237,575.00	0.00	386,535.00	301,135.00
ENGINEERING RUNWAY 17-35 EXT							
DEPT: EAKER FIELD AIRPORT							
015 019-569.61-99	1/30/2018	ADJUST CAP IMP PROJ	148,960.00-	119,687.00	417,990.00	434,622.00	434,622.00
FUND RESERVE							
DEPT: GENERAL GOVERNMENT							
Budget Adj. # 001683 -----							
020 017-537.30-51	1/30/2018	MOVE DIA EXP TO CON	35,000.00	0.00	0.00	35,000.00	19,930.00
CONTRACT LABOR							
DEPT: ECON. DEV. ADMINISTRATION							
020 017-537.30-36	1/30/2018	MOVE DIA EXP TO CON	35,000.00-	6,000.00	35,000.00	6,000.00	3,375.00
CONSULTING FEES							
DEPT: ECON. DEV. ADMINISTRATION							
Budget Adj. # 001684 -----							
101 000-311.31-00	1/30/2018	TO ADJ 911 INC STAT	54,500.00-	120,000.00-	0.00	65,500.00-	27,967.18-
911 TAX- LANDLINE FEES							
101 000-311.32-10	1/30/2018	TO ADJ 911 INC STAT	240,000.00	120,000.00-	0.00	360,000.00-	180,713.88-
911 TAX- WIRELESS FEES							
101 000-361.10-00	1/30/2018	TO ADJ 911 INC STAT	2,000.00	0.00	0.00	2,000.00-	1,082.40-
INTEREST EARNED							
101 000-364.12-00	1/30/2018	TO ADJ 911 INC STAT	187,500.00-	375,000.00-	0.00	187,500.00-	0.00
TRSF FROM DCUA							
405 030-555.99-28	1/30/2018	TO ADJ 911 INC STAT	187,500.00-	375,000.00	0.00	187,500.00	0.00
TRSF TO 911 FUND 101							
DEPT: UTILITY GENERAL ADMIN.							
405 030-555.70-17	1/30/2018	TO ADJ 911 INC STAT	187,500.00	2,290,694.00	2,013,068.00-	420,126.00	420,126.00
CONTINGENCY RESERVE							
DEPT: UTILITY GENERAL ADMIN.							
101 007-527.50-49	1/30/2018	EXP FOR MOVING DATA	11,070.00	0.00	0.00	11,070.00	11,070.00
COMPUTER SOFTWARE & ACCESSORIE							
DEPT: 911 COMMUNICATIONS CTR.							
101 007-527.70-17	1/30/2018	EXP FOR MOVING DATA	11,070.00-	545.00	87,525.00	77,000.00	77,000.00
FUND RESERVE							
DEPT: 911 COMMUNICATIONS CTR.							

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FUND ACCOUNT	DATE	DESCRIPTION	ADJUSTMENT	ORIGINAL BUDGET	PREVIOUS ADJUSTMENTS	NEW BUDGET	BUDGET BALANCE
Budget Adj. # 001685 -----							
125 070-518.30-51	1/30/2018	ACCOMODATE CC CONTR	75,000.00	0.00	0.00	75,000.00	37,500.00
CONTRACT LABOR							
DEPT: ECONOMIC DEVELOPMENT							
125 070-518.70-17	1/30/2018	ACCOMODATE CC CONTR	75,000.00-	500,000.00	120,000.00-	305,000.00	305,000.00
FUND RESERVE							
DEPT: ECONOMIC DEVELOPMENT							
Budget Adj. # 001686 -----							
250 131-596.60-01	1/30/2018	ADJUST CDBG FUND	58,313.00	0.00	0.00	58,313.00	58,280.10
14CDBG-ED16246 CCLUB RD. PROJ.							
DEPT: CDBG-ED 16246 CCLUB RD							
250 000-362.40-11	1/30/2018	ADJUST CDBG FUND	69,450.00	0.00	0.00	69,450.00-	4,704.95-
14CDBG-ED16246 GRANT (DEPT131)							
250 000-364.20-22	1/30/2018	ADJUST CDBG FUND	54,732.00	0.00	0.00	54,732.00-	53,608.29-
TRSF 110 CDBG-ED 16246 CC ROAD							
250 019-519.60-99	1/30/2018	ADJUST CDBG FUND	65,869.00	57,000.00	141,394.00	264,263.00	264,263.00
OTHER PROJECTS							
DEPT: CDBG GEN GOV							
Budget Adj. # 001687 -----							
405 027-552.50-53	1/30/2018	INCREASED EXP WTP C	25,000.00	300,000.00	0.00	325,000.00	84,152.58
CHEMICALS, DRUGS, AND LAB							
DEPT: WATER TREATMENT PLANT							
405 030-555.70-17	1/30/2018	INCREASED EXP WTP C	25,000.00-	2,290,694.00	2,013,068.00-	420,126.00	420,126.00
CONTINGENCY RESERVE							
DEPT: UTILITY GENERAL ADMIN.							
405 029-554.50-52	1/30/2018	MOVE TRUCKS SWC TO	15,000.00-	70,000.00	0.00	55,000.00	11,514.68
FUEL							
DEPT: COLLECTION - SOLID WASTE							
405 049-554.50-52	1/30/2018	MOVE TRUCKS SWC TO	15,000.00	80,000.00	0.00	95,000.00	69,902.28
FUEL							
DEPT: DISPOSAL - SOLID WASTE							
405 026-551.50-76	1/30/2018	INC EXP WSLM REPAIR	20,000.00	30,000.00	0.00	50,000.00	19,560.42
WATER MAIN MAINT & REPAIR							
DEPT: WATER/SEWER LINE MAINT.							
405 030-555.70-17	1/30/2018	INC EXP WSLM REPAIR	20,000.00-	2,290,694.00	2,013,068.00-	420,126.00	420,126.00
CONTINGENCY RESERVE							
DEPT: UTILITY GENERAL ADMIN.							

PACKET: 00261-BA2018-04

BUDGET CODE: CB-Current Budget

FUND ACCOUNT	DATE	DESCRIPTION	ADJUSTMENT	ORIGINAL BUDGET	PREVIOUS ADJUSTMENTS	NEW BUDGET	BUDGET BALANCE
Budget Adj. # 001688 -----							
500 010-534.30-51	1/30/2018	DMSC EXPENSE ADJUST	10,000.00	0.00	0.00	10,000.00	592.94
CONTRACT LABOR - RECREATION							
DEPT: RECREATIONAL MARKETING							
500 011-535.50-54	1/30/2018	DMSC EXPENSE ADJUST	1,500.00	1,800.00	0.00	3,300.00	201.96
UNIFORMS							
DEPT: DURANT MULTI-SPORTS CMPLX							
500 011-535.60-98	1/30/2018	DMSC EXPENSE ADJUST	1,115.00	64,943.00	0.00	66,058.00	66,058.00
OSC CAPITAL IMPR. RESERVE							
DEPT: DURANT MULTI-SPORTS CMPLX							
500 011-535.70-17	1/30/2018	DMSC EXPENSE ADJUST	12,615.00-	0.00	95,887.00	83,272.00	83,272.00
FUND RESERVE							
DEPT: DURANT MULTI-SPORTS CMPLX							
Budget Adj. # 001689 -----							
206 065-503.70-17	2/02/2018	TO PURCHASE TUG	30,000.00-	225,418.00	27,907.00-	167,511.00	167,511.00
FUND RESERVE							
DEPT: EAKER FIELD							
206 065-503.80-11	2/02/2018	TO PURCHASE TUG	30,000.00	0.00	0.00	30,000.00	30,000.00
FY18 LEKTRO TUG FOR AIRPORT							
DEPT: EAKER FIELD							
PACKET NOTES:							
BA 2018-04							
#1676 RECOGNIZE BUY OUTS							
#1677 RECOGNIZE ADDITIONAL INTEREST, SAFE OK GRANT, OK							
LITERACY GRANT, STATE AID LIBRARIES ADDITIONAL MONIES, AND							
DONATION TO FIRE DEPARTMENT							
#1678 ACCOMODATION OF MOWING CONTRACTS							
#1679 ACCONODATION OF IBTS CONTRACT							
#1680 RECOGNIZE EMERGENCY MANAGEMENT GRANT REVENUE AND							
ADJUST EXPENSES							
#1681 ADJUST EMPLOYEE INSURANCE FUND FROM SELF FUNDED TO							
FULLY INSURED							
#1682 ADJUST CAPITAL IMPROVEMENT EXPENDITURES							
#1683 MOVE DIA EXPENSE FROM CONSULTING FEES TO CONTRACT							
LABOR							
#1684 ADJUST 911 BUDGET DUE TO INCREASED REVENUE FROM STATE							
#1685 ADJUST LODING TAX EXPENSE TO ACCOMODATE CONTRACT WITH							
CHAMBER OF COMMERCE							
#1686 CDBG GRANT EXPENSE ADJUSTMENTS							
#1687 DCUA EXPENSE ADJUSTMENTS							
#1688 DMSC EXPENSE ADJUSTMENTS							
#1689 TUG FOR AIRPORT							
TOTAL NO. ADJUSTMENTS--REVENUE:						18	509,849.00
TOTAL NO. ADJUSTMENTS--EXPENSE:						75	509,849.00
TOTAL IN PACKET--							1,019,698.00

PACKET: 00261-BA2018-04

BUDGET CODE: CB-Current Budget

FUND ACCOUNT	DATE	DESCRIPTION	ADJUSTMENT	ORIGINAL BUDGET	PREVIOUS ADJUSTMENTS	NEW BUDGET	BUDGET BALANCE
Budget Adj. # 001689 -----							

*** BUDGET DEFICIT WARNINGS ***

FUND ACCOUNT	NAME	BALANCE
001 014-525.30-51	GENERAL CONTRACT LABOR	15,713.73-
405 025-550.10-21	SPECIAL PAY-LEAVE & BONUS	760.98-
405 026-551.10-21	SPCEIAL PAY-LEAVE & BONUS ACCR	5.77-
610 050-572.30-51	MOWING CONTRACTS	58,205.00-

TOTAL WARNINGS: 4

*** NO ERRORS ***

*** END OF REPORT ***



The City of Durant

Office of City Clerk

Memorandum

Date: 1/25/2018
To: Mayor and City Council
From: Cynthia J. Price, City Clerk
Re: Consider Approval of Special Event Application from Choctaw Nation for Blue Ribbon 5K Run and One Mile Run (SEP #2018-01)

The Choctaw Nation is sponsoring a Blue Ribbon 5K Run and One Mile Run as part of Child Abuse and Sexual Assault Awareness Month. This is a free event. The event would be held on April 14, 2018. The Blue Ribbon Run would utilize the pre-approved 5K and one mile routes. The application was unanimously approved by the Special Event Permit Application Review Committee which consists of Police Chief David Houser, Fire Chief Roger Joines, Street Department Superintendent James Young and Solid Waste Department Superintendent Albert Pierce.

UPDATE: The Crisis Control Center has withdrawn their portion of the application due to a scheduling conflict on the designated day. The Crisis Control Center will be filing a new application for the Kick Up Your Heels Event to take place on a different date. Please disregard any reference to the Kick Up Your Heels Event or Crisis Control Center in the attached application.

Council Information / Action Requested

Approval of Special Event Application from Choctaw Nation for Blue Ribbon 5K Run and One Mile Run (SEP #2018-01)

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

City Clerk - Notify event organizer of council decision.

ATTACHMENTS:

Description	Type	Upload Date
SEP 2018-01	Exhibit	1/25/2018

SEP No.: 2018-01



Special Event Permit Application

Return Completed Application to City Clerk

◆ City Hall Room 103 ◆ 300 W. Evergreen St. ◆

PO Box 578 Durant, OK 74702

General Information

- Event organizers are required to register all public special events (outdoor festivals, walks/runs, parades, carnivals, tournaments, etc.) with the City of Durant.
- Organizers must submit the Special Event Permit Application form a minimum of 60 days prior to the event.
- Please do not assume that all aspects of the event will be approved. You may be asked to make some changes to your plan based on the availability of services and scheduling of other events.
- All applications must be signed. Those applications not signed will be considered incomplete and will not be processed. Upon approval of your event, you will receive written or electronic notification of confirmation.

Location

Name of Event: 5K and Fun Run
Kick up your heels / blue ribbon run

Type of Event: ☒ Run/Walk ☐ Bicycle ☐ Parade ☐ Sporting Event ☐ Tailgate Party ☐ Festival

☐ Motorcycle Ride ☐ Concert ☐ Wedding ☐ Car Show ☐ other:

Choose pre-designated Run/Walk route: ☒ Route 1 ☒ Route 2 ☐ Route 3 ☐ N/A
1 MILE Fun Run 5K cottons run

Choose pre-designated Parade route: ☐ Route 1 ☐ Route 2 ☐ Route 3 ☐ N/A

Location of Event: Market Square Address of Event: 1st & Main

Event located at a City facility or park? ☐ Yes ☒ No General public invited? ☒ Yes ☐ No

Sponsoring Organization

Organization/Group/Individual Name: Crisis Control Center / Choctaw Nation

Is organization Non-Profit or For-Profit? ☒ Non-Profit ☐ For-Profit

Primary Contact Person: Brooke Elliott Phone: 580-924-8280 ext. 4375 Email:

Secondary Contact Person: Jacki Jones Phone: 580-924-8280 ext. 4376 Email:

Fundraiser? ☐ Yes ☒ No Organization to Benefit from Proceeds: Crisis Control Center
Brooke - 580-579-1977
Elliott

Food/Beverage/SalesWill there be sales associated with the event? ☐ Yes ☒ NoAre you charging vendors for participating or booths? ☐ Yes ☒ No If "yes", Amount?Will alcoholic beverages or low point beer be served or sold at the event? ☐ Yes ☒ NoIf "yes", check all that apply: ☐ Free/Host alcohol ☐ Sale of alcohol ☐ Beer ☐ Liquor ☐ Beer & liquorDid you obtain an alcohol license or permit? ☐ Yes ☒ NoWill food be prepared in the event area? ☐ Yes ☒ NoHave all county health department permits been obtained? ☐ Yes ☒ No

Note: Other permits from the City of Durant, Bryan County or State of Oklahoma may be required. Please review the section in the guidelines for additional information. An application to the Oklahoma Tax Commission for a special event permit at least twenty (20) days prior to the event is required per O.S. Title 68 Section 1364.2.

Traffic and ParkingNormal traffic flow to be disrupted? ☒ Yes ☐ No Street closing(s) requested? ☒ Yes ☐ NoIs there a need for traffic control from our Police Department? ☒ Yes ☐ NoParking arrangements necessary? ☐ Yes ☒ No On-site parking control? ☐ Yes ☒ No

If "yes", indicate the following on the attached site plan: proposed area detailing names of all streets, time frame involved, requested street closure(s), entry and exit for event traffic and/or pedestrian crossings, type of traffic control requested, and possible impact on traffic patterns. Describe how the route will be marked and the type of police service is needed (ie. front escort, rear escort, traffic control, security). Describe parking arrangements and/or on-site parking control.

Security/MedicalWill this event require Event Security? ☐ Yes ☒ No On-site Medical/First Aid care? ☐ Yes ☒ NoWill the event involve any type of fireworks or pyrotechnics? ☐ Yes ☒ NoWill there be any type of hazardous materials on-site during the event? ☐ Yes ☒ NoWill the event involve any type of firearms or replica firearms? ☐ Yes ☒ No

If "yes", indicate the following on the attached site plan: description of proposed type of event security and list type of direct communication equipment to be used; outline of on-site medical/first aid care to be provided; details related to fireworks and/or pyrotechnics (including what will be utilized and by whom); and explain how firearms (replica or otherwise) are involved with the event. Attach material safety data sheets for any hazardous material on-site during the event. **Note:** the City of Durant may impose requirements for event security based on the type of event, anticipated crowds, location or other factors.

Event Summary

Set Up Date: Click here to enter a date.

Set Up Time: 0700

Event Start Date: Click here to enter a date.

Event Start Time: 0800

Event End Date: Click here to enter a date.

Event End Time: 1200

Dismantle Date: Click here to enter a date.

Dismantle Time: 1200

Expected Attendance: 100+

Admission/Registration Fee for public: 0

Special arrangements necessary for:

Dumpsters ☒ Yes ☐ No

Detail:

Trash Receptacles ☐ Yes ☒ No

Detail:

Water Service ☐ Yes ☒ No

Detail:

Electrical Service ☒ Yes ☐ No

Detail:

Restroom Facilities ☒ Yes ☐ No

Detail:

Site Cleanup ☐ Yes ☒ No

Detail:

Food Sales/Service ☐ Yes ☒ No

Detail:

Beverage Sales/Service ☐ Yes ☒ No

Detail:

Will there be an event stage? ☒ Yes ☐ No

Will tents be used on-site? ☐ Yes ☒ No

Have adjacent property/business owners been notified? ☒ Yes ☐ No

Site Plan

☐ Attach a site plan to the application. Application is not complete without a site plan.

- Outline of the entire event venue including the names of all streets or areas that are part of the venue and the surrounding area.
- If the event involves a moving route of any kind, indicate the direction of travel and all street or lane closures. Describe any kind of signage to be used.
- The location of fencing, barriers and/or barricades.
- The location of all stages, platforms, scaffolding, bleachers, grandstands, canopies, tents, portable toilets, booths, cooking areas, trash containers and dumpsters and any other temporary structures. Include source or provider for each one.
- Generator locations and/or source of electricity

Assurance

I certify that the information contained in the foregoing application is true and correct to the best of my knowledge and belief that I have read, understand and agree to abide by the rules and regulations governing the proposed Special Event under the City of Durant Municipal Code. Host Organization will be responsible for any damages to city equipment or facilities. Applicant agrees to comply with all other requirements of the City, County, State and any other applicable entity which may pertain to the use of the Event venue and the conduct of the Event. In the event that a possessory interest subject to property taxation is created by virtue of this use permit, I agree to pay all possessory interest taxes and the City shall not be liable for the payment of such taxes. I further agree that the payment of any such taxes shall not reduce any consideration paid to the City pursuant to this use permit. I agree to abide by these rules, and further certify that I, on behalf of the Host Organization, am also authorized to commit that organization, and therefore agree to be financially responsible for any costs and fees that may be incurred by or on behalf of the Event to the City of Durant.

Street closings will require approved traffic control devices including barricades and signs. State Law requires that in most cases, state certified police officers must be used for traffic control on public streets **The cost to provide any services shall be paid in advance** including, but not limited to traffic control devices or services provided by the Durant Police Department.

Applicant Name: BROOKE ELLIOTT Application Date: 1-17-18 Click here to enter a date.

Applicant Signature: BROOKE ELLIOTT

Checklist

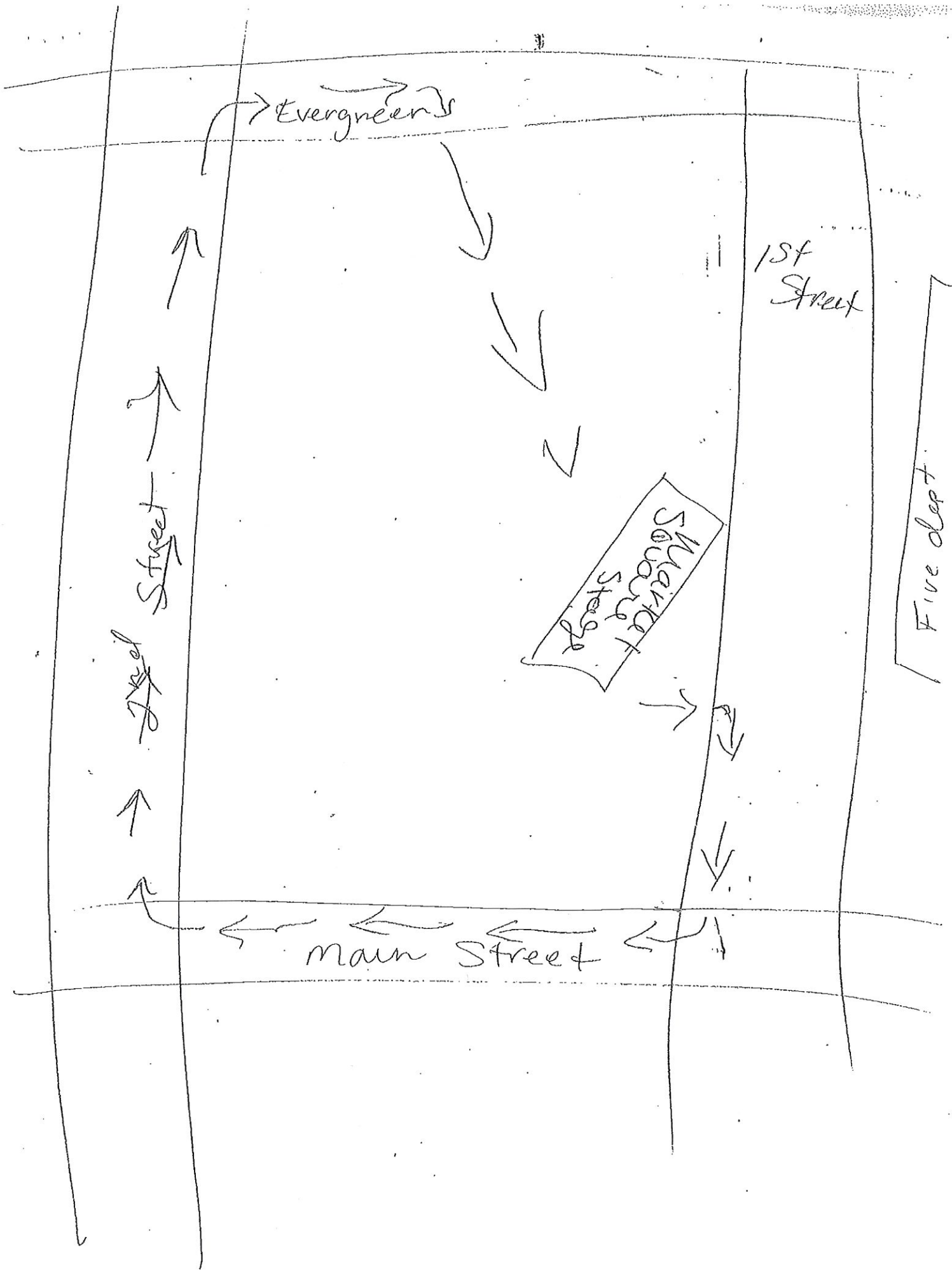
Thank you for completing your Special Event Permit Application. Before you submit your application to the City of Durant, please make sure that the following steps have been completed.

Have you?

- ☒ Signed and dated your application
- ☐ Attached your event site plan including any applicable traffic, security, or parking plans
- ☐ Attached a list of your vendors and a copy of applicable health permits
- ☐ Attached a Certificate of Insurance
- ☐ Attached a copy of your IRS 501(c) tax exemption letter
- ☐ Included and attached any Bryan County, State, or City permits that may be required

Return Completed Application to DURANT CITY CLERK
 ♦ City Hall Room 103 ♦ 300 W. Evergreen St. ♦
 PO Box 578 Durant, OK 74702

Reviewed: POLICE <u>✓</u>	FIRE <u>✓</u>	STREET <u>✓</u>	SANITATION <u>✓</u>
Approved: POLICE <u>✓</u>	FIRE <u>✓</u>	STREET <u>✓</u>	SANITATION <u>✓</u>





The City of Durant

Office of City Clerk

Memorandum

Date: 2/5/2018
To: Mayor and City Council
From: Cynthia J. Price, City Clerk
Re: Consider Approval of Special Event Application from Durant Main Street for Magnolia Farmers Market (SEP #2018-03)

Durant Main Street is sponsoring the Magnolia Farmers Market to be held every Saturday from April to October 2018. I spoke with Stephanie Gardner, Durant Main Street Manager, about my concern for other events that might be scheduled on a Saturday morning and would like to utilize Market Square during that six month period. Ms. Gardner assured me that she will work around any such events and even secure an alternate location if necessary. The application was unanimously approved by the Special Event Permit Application Review Committee which consists of Police Chief David Houser, Fire Chief Roger Joines, Street Department Superintendent James Young and Solid Waste Department Superintendent Albert Pierce.

Council Information / Action Requested

Approval of Special Event Application from Durant Main Street for Magnolia Farmers Market (SEP #2018-03).

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

City Clerk - Notify event organizer.

ATTACHMENTS:

Description	Type	Upload Date
SEP -2018-03 Application	Exhibit	2/5/2018

noreply@civicplus.com <noreply@civicplus.com>
To: cprice@durant.org

Thu, Feb 1, 2018 at 3:07 PM

Special Event Permit Application

Return Completed Application to the City Clerk

City Hall Room 103
300 W Evergreen Street
P.O. Box 578
Durant, OK 74702

General Information

- *Event organizers are required to register all public special events (outdoor festivals, walks/runs, parades, carnivals, tournaments, etc.) with the City of Durant.*
- *Organizers must submit the Special Event Permit Application form a minimum of 60 days prior to the event.*
- *Please do not assume that all aspects of the event will be approved. You may be asked to make some changes to your plan based on the availability of services and scheduling of other events.*
- *All applications must be signed. Those applications not signed will be considered incomplete and will not be processed. Upon approval of your event, you will receive written or electronic notification of confirmation.*

(Section Break)

Location

Name of Event	Magnolia Farmers Market
Type of Event	Other
If Other Please Specify	farmers market

(Section Break)

Sponsoring Organization

Organization / Group / Individual Name	Durant Main Street
Is organization non-profit or for-profit?	Non-Profit
Fundraiser?	No
Organization to Benefit from Proceeds	Field not completed.
Primary Contact Person	Stephanie Gardner
Primary Contact Person Phone	580-924-1550
Primary Contact Person Email	manager@durantmainstreet.org
Secondary Contact Person	Field not completed.

Secondary Contact Person *Field not completed.*
Phone

Secondary Contact Person *Field not completed.*
Email

(Section Break)

Event Summary

Set Up Date / Time 4/7/2018

Event Start Date / Time 4/7/2018

Event End Date / Time 10/27/2018

Dismantle Date / Time 10/27/2018

Expected Attendance 150

Admission / Registration Fee 0
for Public

Special Arrangements Necessary for:

Dumpster No

Trash Receptacles Yes

Details 3 poly carts by historic cafe on Market Square

Water Service No

Electrical Service Yes

Details working outlets in Market Square

Restroom Facilities No

Site Cleanup No

Food Sales / Service Yes

Details *Field not completed.*

Beverage Sales / Service Yes

Details *Field not completed.*

Will there be an event stage? No

Will tents be used on-site? Yes

Have adjacent property /
business owners been
notified? Yes

(Section Break)

Site Plan

Attach a site plan to the application. Application is not complete without a site plan.

Magnolia Farmer's Market event permit site plan.docx

(Section Break)

Food / Beverage / Sales

Will there be sales associated with the event? Yes

Are you charging vendors for participating or booths? Yes

If yes, amount? \$50 for the season plus a weekly fee

List of Vendors *Field not completed.*

Will alcoholic beverages or low point beer be served or sold at the event? No

Did you obtain an alcohol license or permit? No

Will food be prepared in the event area? No

Have all county health department permits been obtained? Yes

Copy of Applicable Health Permits *Field not completed.*

Note: Other permits from the City of Durant, Bryan County or State of Oklahoma may be required. Please review the section in the guidelines for additional information. An application to the Oklahoma Tax Commission for a special event permit at least twenty (20) days prior to the event is required per O.S. Title 68 Section 1364.2.

(Section Break)

Traffic and Parking

Normal traffic flow to be disrupted? No

Street closing(s) requested? No

Parking arrangements necessary? No

On-site parking control? No

Is there a need for traffic control from our Police Department? No

SEP 2018 03

If "yes", indicate the following on the attached site plan: proposed area detailing names of all streets, time frame involved, requested street closure(s), entry and exit for event traffic and/or pedestrian crossings, type of traffic control requested, and possible impact on traffic patterns. Describe how the route will be marked and the type of police service is needed (i.e., front escort, rear escort, traffic control, security). Describe parking arrangements and/or on-site parking control.

(Section Break)

Security / Medical

Will this event require event security? No

Will this event require on-site medical / first aid care? No

Will the event involve any type of fireworks or pyrotechnics? No

Will there be any type of hazardous materials on-site during the event? No

Will the event involve any type of firearms or replica firearms? No

If "yes", indicate the following on the attached site plan: description of proposed type of event security and list type of direct communication equipment to be used; outline of on-site medical/first aid care to be provided; details related to fireworks and/or pyrotechnics (including what will be utilized and by whom); and explain how firearms (replica or otherwise) are involved with the event. Attach material safety data sheets for any hazardous material on-site during the event. Note: the City of Durant may impose requirements for event security based on the type of event, anticipated crowds, location or other factors.

(Section Break)

Assurance

I certify that the information contained in the foregoing application is true and correct to the best of my knowledge and belief that I have read, understand and agree to abide by the rules and regulations governing the proposed Special Event under the City of Durant Municipal Code. Host Organization will be responsible for any damages to city equipment or facilities. Applicant agrees to comply with all other requirements of the City, County, State and any other applicable entity which may pertain to the use of the Event venue and the conduct of the Event. In the event that a possessory interest subject to property taxation is created by virtue of this use permit, I agree to pay all possessory interest taxes and the City shall not be liable for the payment of such taxes. I further agree that the payment of any such taxes shall not reduce any consideration paid to the City pursuant to this use permit. I agree to abide by these rules, and further certify that I, on behalf of the Host Organization, am also authorized to commit that organization, and therefore agree to be financially responsible for any costs and fees that may be incurred by or on behalf of the Event to the City of Durant.

Street closings will require approved traffic control devices including barricades and signs. State Law requires that in most cases, state certified police officers must be used for traffic control on public streets. The cost to provide any services shall be paid in advance including, but not limited to traffic control devices or services provided by the Durant Police Department.

Electronic Signature Agreement I agree.

Applicant Name Stephanie Gardner

Application Date 2/1/2018

Electronic Signature Stephanie E. Gardner

(Section Break)

Checklist

Thank you for completing your Special Event Permit Application. Before you submit your application to the City of Durant, please make sure that the following steps have been completed.

Have you? Signed and dated your application, Attached your event site plan including any applicable traffic, security, or parking plans, Attached a Certificate of Insurance

Attach a Certificate of Insurance Certificate of Liability Insurance 2017.pdf

Attach a Copy of Your IRS 501(c) Tax Exemption Letter *Field not completed.*

Other Permit *Field not completed.*

Other Permit *Field not completed.*

Return Completed Application to
Durant City Clerk
City Hall Room 103
300 W Evergreen Street
P.O. Box 578
Durant, OK 74702

[Quoted text hidden]

SEP-2018-03

Magnolia Farmer's Market

Every Saturday, April - October 2018

8 AM - Noon

Using east half of Market Square parking lot (lot will be closed from 6 AM - Noon)

3 poly carts can be located by Market Square historic café

need barricades to block all 4 parking lot entrances



The City of Durant

Office of City Clerk

Memorandum

Date: 2/9/2018
To: Mayor and City Council
From: Cynthia J. Price, City Clerk
Re: Consider Approval of Special Event Application from Durant Main Street for Colton's Main Street Run (SEP #2018-05)

This event will be held on October 20, 2018. Due to the large number of attendees and amount of preparation involved, this application is submitted well in advance of the event. The application was unanimously approved by the Special Event Permit Application Review Committee which consists of Police Chief David Houser, Fire Chief Roger Joines, Street Department Superintendent James Young and Solid Waste Department Superintendent Albert Pierce.

Council Information / Action Requested

Approval of Special Event Application from Durant Main Street for Colton's Main Street Run (SEP #2018-05).

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

City Clerk - Notify event organizer of council decision.

ATTACHMENTS:

Description	Type	Upload Date
SEP 2018-05 Application and Route Descriptions	Exhibit	2/9/2018



Durant.org
Powered by Google

Cynthia Price <cprice@durant.org>

Online Form Submittal: Special Event Permit Application

noreply@civicplus.com <noreply@civicplus.com>

To: cprice@durant.org

Thu, Feb 8, 2018 at 2:30 PM

Special Event Permit Application

Police ✓ / ✓ Street ✓ / ✓
Fire ✓ / ✓ SW ✓ / ✓

Return Completed Application to the City Clerk

City **Hall Room 103**

300 W Evergreen Street

P.O. Box 578

Durant, OK 74702

General Information

- Event organizers are required to register all public special events (outdoor festivals, walks/runs, parades, carnivals, tournaments, etc.) with the City of Durant.
- Organizers must submit the Special Event Permit Application form a minimum of 60 days prior to the event.
- Please do not assume that all aspects of the event will be approved. You may be asked to make some changes to your plan based on the availability of services and scheduling of other events.
- All applications must be signed. Those applications not signed will be considered incomplete and will not be processed. Upon approval of your event, you will receive written or electronic notification of confirmation.

(Section Break)

Location

Name of Event Colton's Main Street Run

Type of Event Run / Walk

Choose Pre-designated Run / Walk Route N/A

(Section Break)

Sponsoring Organization

Organization / Group / Individual Name Durant Main Street

Is organization non-profit or for-profit? Non-Profit

Fundraiser? Yes

Organization to Benefit from Proceeds Durant Main Street & Colton Sherril Memorial Foundation

Primary Contact Person Dena Sherril

Primary Contact Person Phone	580-380-0322
Primary Contact Person Email	manager@durantmainstreet.org
Secondary Contact Person	Stephanie Gardner
Secondary Contact Person Phone	580-924-1550
Secondary Contact Person Email	manager@durantmainstreet.org

(Section Break)

Event Summary

Set Up Date / Time	10/20/2018 4:00 AM
Event Start Date / Time	10/20/2018 7:00 AM
Event End Date / Time	10/20/2018 12:00 PM
Dismantle Date / Time	10/20/2018 12:00 PM
Expected Attendance	1500
Admission / Registration Fee for Public	\$0 for attend, prices vary for the run registration

Special Arrangements Necessary for:

Dumpster	Yes
Details	Field not completed.
Trash Receptacles	Yes
Details	Field not completed.
Water Service	No
Electrical Service	No
Restroom Facilities	Yes
Details	Field not completed.
Site Cleanup	No
Food Sales / Service	No
Beverage Sales / Service	No
Will there be an event stage?	Yes
Will tents be used on-site?	Yes
Have adjacent property / business owners been	Yes

notified?

(Section Break)

Site Plan

Attach a site plan to the application. Application is not complete without a site plan.

5K 10K Routes Turn by Turn Coltons Run Final Routes 2018.docx

(Section Break)

Food / Beverage / Sales

Will there be sales associated with the event? No

Are you charging vendors for participating or booths? No

List of Vendors *Field not completed.*

Will alcoholic beverages or low point beer be served or sold at the event? No

Did you obtain an alcohol license or permit? No

Will food be prepared in the event area? Yes

Have all county health department permits been obtained? Yes

Copy of Applicable Health Permits *Field not completed.*

Note: Other permits from the City of Durant, Bryan County or State of Oklahoma may be required. Please review the section in the guidelines for additional information. An application to the Oklahoma Tax Commission for a special event permit at least twenty (20) days prior to the event is required per O.S. Title 68 Section 1364.2.

(Section Break)

Traffic and Parking

Normal traffic flow to be disrupted? Yes

Street closing(s) requested? Yes

Parking arrangements necessary? No

On-site parking control? No

Is there a need for traffic control from our Police Department? Yes

If "yes", indicate the following on the attached site plan: proposed area detailing names of all streets, time frame involved, requested street closure(s), entry and exit for event traffic and/or pedestrian crossings, type of traffic control requested, and possible impact on traffic patterns. Describe how the route will be marked and the type of police service is needed (i.e., front escort, rear escort, traffic control, security). Describe parking arrangements and/or on-site parking control.

(Section Break)

Security / Medical

Will this event require event security? Yes

Will this event require on-site medical / first aid care? Yes

Will the event involve any type of fireworks or pyrotechnics? No

Will there be any type of hazardous materials on-site during the event? No

Will the event involve any type of firearms or replica firearms? No

If "yes", indicate the following on the attached site plan: description of proposed type of event security and list type of direct communication equipment to be used; outline of on-site medical/first aid care to be provided; details related to fireworks and/or pyrotechnics (including what will be utilized and by whom); and explain how firearms (replica or otherwise) are involved with the event. Attach material safety data sheets for any hazardous material on-site during the event. Note: the City of Durant may impose requirements for event security based on the type of event, anticipated crowds, location or other factors.

(Section Break)

Assurance

I certify that the information contained in the foregoing application is true and correct to the best of my knowledge and belief that I have read, understand and agree to abide by the rules and regulations governing the proposed Special Event under the City of Durant Municipal Code. Host Organization will be responsible for any damages to city equipment or facilities. Applicant agrees to comply with all other requirements of the City, County, State and any other applicable entity which may pertain to the use of the Event venue and the conduct of the Event. In the event that a possessory interest subject to property taxation is created by virtue of this use permit, I agree to pay all possessory interest taxes and the City shall not be liable for the payment of such taxes. I further agree that the payment of any such taxes shall not reduce any consideration paid to the City pursuant to this use permit. I

agree to abide by these rules, and further certify that I, on behalf of the Host Organization, am also authorized to commit that organization, and therefore agree to be financially responsible for any costs and fees that may be incurred by or on behalf of the Event to the City of Durant.

Street closings will require approved traffic control devices including barricades and signs. State Law requires that in most cases, state certified police officers must be used for traffic control on public streets. The cost to provide any services shall be paid in advance including, but not limited to traffic control devices or services provided by the Durant Police Department.

Electronic Signature Agreement	I agree.
Applicant Name	Stephanie Gardner
Application Date	2/8/2018
Electronic Signature	Stephanie E. Gardner

(Section Break)

Checklist

Thank you for completing your Special Event Permit Application. Before you submit your application to the City of Durant, please make sure that the following steps have been completed.

Have you?	<i>Field not completed.</i>
Attach a Certificate of Insurance	<i>Field not completed.</i>
Attach a Copy of Your IRS 501(c) Tax Exemption Letter	<i>Field not completed.</i>
Other Permit	<i>Field not completed.</i>
Other Permit	<i>Field not completed.</i>

Return Completed Application to
Durant City Clerk
City **Hall Room 103**
300 W Evergreen Street
P.O. Box 578
Durant, OK 74702

Email not displaying correctly? [View it in your browser.](#)

SEP-2018-OS

COLTON'S RUN ROUTES

Start Time 8:00am – October 20, 2018

Contact numbers: Trace Sherrill (580) 380-1738
Dena Sherrill (580) 920-4598 Race Director
Jill Wigington (580) 920-6282 Volunteer Coordinator

5K Route

1. Begin at Evergreen between 2nd and 3rd Streets
2. West to 5th, and N. on 5th
3. Cross University and into and around SE Loop
4. South on SE Loop onto 6th, (10K and 5K separate after going through SOSU loop)
5. South on 6th to W. Willow
6. W on W. Willow to 12th
7. S on 12th to Elm
8. E on Elm to 6th
9. S on 6th to Evergreen
10. E on Evergreen to Start/Finish

10K Route

1. Begin at Evergreen between 2d and 3rd Streets
2. West to 5th, and N. on 5th
3. Cross University and into and around SE Loop
4. South on SE Loop, and W. on University (10K and 5K separate after going through SOSU loop)
5. W. on University to 7th and turn N
6. N. on 7th to Chuckwa
7. Chuckwa to Bryan Drive, S. on Bryan Drive to Evergreen Street
8. E. on Evergreen to N. 19th
9. N. 19th to Parkway Circle, around Parkway Circle, and continue E. on Olive Street to N. 16th.
10. N. on 16th Street to turn around point E. of NWH Elementary
11. Turn around barrel and go S. on 16th to Elm (CHOCTAW NATION HEADQUARTERS)
12. E. on Elm to 6th Street
13. S. on 6th Street to Evergreen
14. E. on Evergreen to Start/Finish

All runners are together for about 1.5 miles. There is a staggered start – 10K, 5K, 1 Mile Run/Walk

1 Mile Walk

The 1 mile fun run/walk follows the same route and turns around just North of Liveoak on 5th street - back to finish for 1 mile.



The City of Durant

Office of City Clerk

Memorandum

Date: 2/9/2018
To: Mayor and City Council
From: Cynthia J. Price, City Clerk
Re: Consider Approval of Special Event Application from Crisis Control Center for Kick Up Your Heels Event (SEP #2018-04)

This is an annual event to promote awareness of the impact of sexual violence. The application was unanimously approved by the Special Event Permit Application Review Committee which consists of Police Chief David Houser, Fire Chief Roger Joines, Street Department Superintendent James Young and Solid Waste Department Superintendent Albert Pierce.

Council Information / Action Requested

Approval of Special Event Application from Crisis Control Center for Kick Up Your Heels Event (SEP #2018-04)

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

City Clerk - Notify event organizer of council decision.

ATTACHMENTS:

Description	Type	Upload Date
SEP 2018-04 Application and Route Map	Exhibit	2/9/2018



Durant.org
Powered by Google

Police ✓/✓ street ✓/✓
Fire ✓/✓ SW ✓/✓

Cynthia Price <cprice@durant.org>

Online Form Submittal: Special Event Permit Application

1 message

noreply@civicplus.com <noreply@civicplus.com>

Thu, Feb 8, 2018 at 10:28 AM

To: cprice@durant.org

Special Event Permit Application

Return Completed Application to the City Clerk

City Hall Room 103

300 W Evergreen Street

P.O. Box 578

Durant, OK 74702

General Information

- Event organizers are required to register all public special events (outdoor festivals, walks/runs, parades, carnivals, tournaments, etc.) with the City of Durant.
- Organizers must submit the Special Event Permit Application form a minimum of 60 days prior to the event.
- Please do not assume that all aspects of the event will be approved. You may be asked to make some changes to your plan based on the availability of services and scheduling of other events.
- All applications must be signed. Those applications not signed will be considered incomplete and will not be processed. Upon approval of your event, you will receive written or electronic notification of confirmation.

(Section Break)

Location

Name of Event Kick Up Your Heels

Type of Event Run / Walk

Choose Pre-designated Run / Walk Route N/A

(Section Break)

Sponsoring Organization

Organization / Group / Individual Name Crisis Control Center

Is organization non-profit or for-profit? Non-Profit

Fundraiser? No

Organization to Benefit from Proceeds Field not completed.

SEP-2018-04

Primary Contact Person	Eileen Meadows
Primary Contact Person Phone	1-405-201-3661
Primary Contact Person Email	eileen.meadows@outlook.com
Secondary Contact Person	Gloria Stephens
Secondary Contact Person Phone	580-924-3030
Secondary Contact Person Email	gloriacrisiscenter@yahoo.com

(Section Break)

Event Summary

Set Up Date / Time	4/7/2018 10:00 AM
Event Start Date / Time	4/7/2018 11:00 AM
Event End Date / Time	4/7/2018 1:00 PM
Dismantle Date / Time	4/7/2018 1:30 PM
Expected Attendance	100
Admission / Registration Fee for Public	\$15.00

Special Arrangements Necessary for:

Dumpster	No
Trash Receptacles	Yes
Details	single
Water Service	No
Electrical Service	Yes
Details	Stage Area
Restroom Facilities	No
Site Cleanup	No
Food Sales / Service	No
Beverage Sales / Service	No
Will there be an event stage?	Yes
Will tents be used on-site?	No
Have adjacent property / business owners been	Yes

notified?

(Section Break)

Site Plan

Attach a site plan to the application. Application is not complete without a site plan.

SitePlan.pdf

(Section Break)

Food / Beverage / Sales

Will there be sales associated with the event?

No

Are you charging vendors for participating or booths?

No

List of Vendors

Field not completed.

Will alcoholic beverages or low point beer be served or sold at the event?

No

Did you obtain an alcohol license or permit?

No

Will food be prepared in the event area?

No

Have all county health department permits been obtained?

Yes

Copy of Applicable Health Permits

Field not completed.

Note: Other permits from the City of Durant, Bryan County or State of Oklahoma may be required. Please review the section in the guidelines for additional information. An application to the Oklahoma Tax Commission for a special event permit at least twenty (20) days prior to the event is required per O.S. Title 68 Section 1364.2.

(Section Break)

Traffic and Parking

Normal traffic flow to be disrupted?

Yes

Street closing(s) requested?

Yes

Parking arrangements necessary?

Yes

On-site parking control?

No

Is there a need for traffic control from our Police Department? Yes

If "yes", indicate the following on the attached site plan: proposed area detailing names of all streets, time frame involved, requested street closure(s), entry and exit for event traffic and/or pedestrian crossings, type of traffic control requested, and possible impact on traffic patterns. Describe how the route will be marked and the type of police service is needed (i.e., front escort, rear escort, traffic control, security). Describe parking arrangements and/or on-site parking control.

(Section Break)

Security / Medical

Will this event require event security? No

Will this event require on-site medical / first aid care? No

Will the event involve any type of fireworks or pyrotechnics? No

Will there be any type of hazardous materials on-site during the event? No

Will the event involve any type of firearms or replica firearms? No

If "yes", indicate the following on the attached site plan: description of proposed type of event security and list type of direct communication equipment to be used; outline of on-site medical/first aid care to be provided; details related to fireworks and/or pyrotechnics (including what will be utilized and by whom); and explain how firearms (replica or otherwise) are involved with the event. Attach material safety data sheets for any hazardous material on-site during the event. Note: the City of Durant may impose requirements for event security based on the type of event, anticipated crowds, location or other factors.

(Section Break)

Assurance

I certify that the information contained in the foregoing application is true and correct to the best of my knowledge and belief that I have read, understand and agree to abide by the rules and regulations governing the proposed Special Event under the City of Durant Municipal Code. Host Organization will be responsible for any damages to city equipment or facilities. Applicant agrees to comply with all other requirements of the City, County, State and any other applicable entity which may pertain to the use of the Event venue and the conduct of the Event. In the event that a possessory interest subject to property taxation is created by virtue of this use permit, I agree to pay all possessory interest taxes and the City shall not be liable for the payment of such taxes. I further agree that the payment of any such taxes shall not reduce any consideration paid to the City pursuant to this use permit. I

agree to abide by these rules, and further certify that I, on behalf of the Host Organization, am also authorized to commit that organization, and therefore agree to be financially responsible for any costs and fees that may be incurred by or on behalf of the Event to the City of Durant.

Street closings will require approved traffic control devices including barricades and signs. State Law requires that in most cases, state certified police officers must be used for traffic control on public streets. The cost to provide any services shall be paid in advance including, but not limited to traffic control devices or services provided by the Durant Police Department.

Electronic Signature Agreement	I agree.
--------------------------------	----------

Applicant Name	Eileen Meadows
----------------	----------------

Application Date	2/8/2018
------------------	----------

Electronic Signature	N. Eileen Meadows
----------------------	-------------------

(Section Break)

Checklist

Thank you for completing your Special Event Permit Application. Before you submit your application to the City of Durant, please make sure that the following steps have been completed.

Have you?	Signed and dated your application, Attached your event site plan including any applicable traffic, security, or parking plans
-----------	---

Attach a Certificate of Insurance	Field not completed.
-----------------------------------	----------------------

Attach a Copy of Your IRS 501(c) Tax Exemption Letter	Field not completed.
---	----------------------

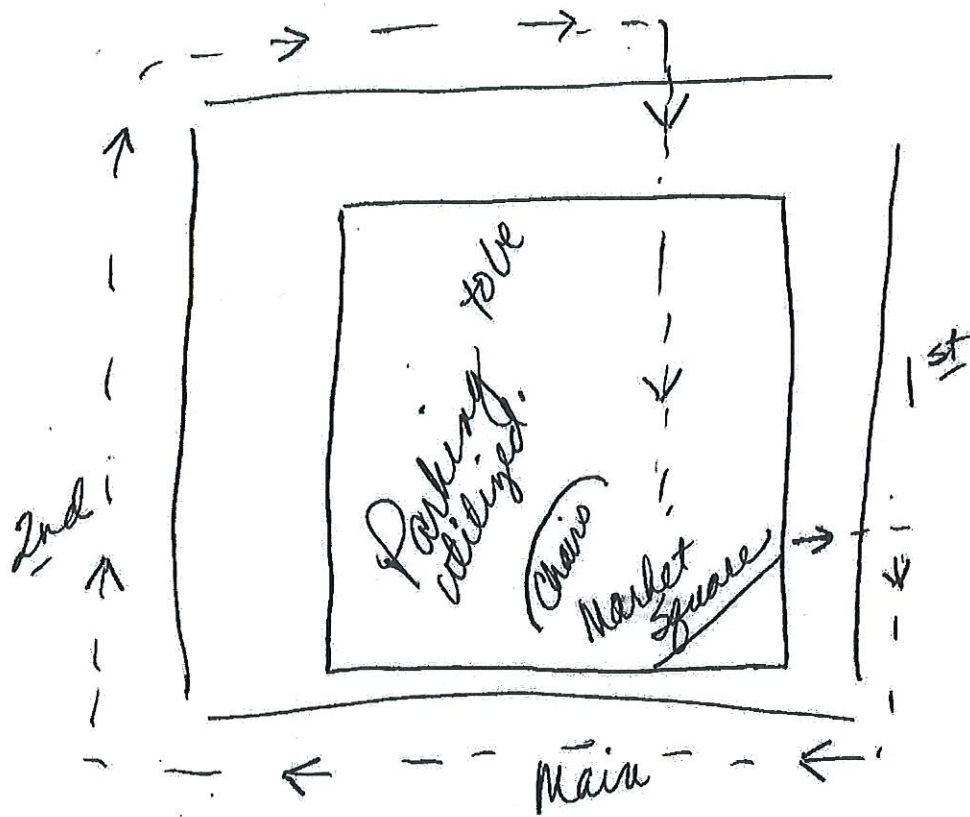
Other Permit	Field not completed.
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Other Permit	Field not completed.
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Return Completed Application to
Durant City Clerk
City Hall Room 103
300 W Evergreen Street
P.O. Box 578
Durant, OK 74702

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SEP 2018 04



Walk
will be
the
--- lines.



The City of Durant

Office of Community Development

Memorandum

Date: 1/16/2018
To: Mayor and City Council
From: Matthew Nahrstedt, LEED GA, Community Development Director and City Planner
Re: Consider Approval of Ordinance 1844 - Amending the Durant Code of Ordinances, Adding Section 96.022, 96.023, 96.024, 96.025 and 96.058 "ANIMALS"; Providing for an Emergency.

In order to allow for opportunities like the addition of dog parks in our jurisdiction, we propose the attached additions to the Durant Code of Ordinances. They add specific information about the number of dogs and cats permitted on a premises (i.e. a home), the constitution of a kennel, and the description of a dog park.

Council Information / Action Requested

To Approve/Deny Ordinance #1844 Amending the Durant Code of Ordinances, Adding Section 96.022, 96.023, 96.024, 96.025 and 96.058 "ANIMALS";

To Declare an Emergency and Immediate Operation of the Ordinance.

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

If approved, Mayor and City Clerk shall sign, seal and execute the ordinance.

City Clerk shall publish ordinance according to state law.

City Clerk shall file ordinance in her custody and furnish copy to our publisher, American Legal Publishing.

ATTACHMENTS:

Description	Type	Upload Date
Ordinance #1844	Cover Memo	1/16/2018

ORDINANCE NO. xxxx

AN ORDINANCE AMENDING THE DURANT CODE OF ORDINANCES, ADDING SECTION 96.022, 96.023, 96.024, 96.025 and 96.058"ANIMALS"; PROVIDING FOR EMERGENCY.

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

SECTION 1. That Section 96 "Animals" of the Durant City Code shall be added to read as follows:

Animals



§ 96.022 NUMBER OF DOGS AND CATS PERMITTED

A maximum of 4 adult dogs over the age of 4 months

It shall be unlawful for any person to keep more than four (4) dogs on premises within the City, except within approved kennels. An area of at least two hundred (200) square feet of enclosed pen or yard shall be provided for each animal. Four (4) dogs, and puppies of less than four (4) months may be kept on premises, if more than four (4) dogs are kept this shall constitute a kennel and are governed by other zoning and health code requirements.

Four (4) cats, plus kittens of less than four (4) months of age may be kept on premises within the City.



§ 96.023 KENNELS

Any structure or premises on which five or more dogs over four months of age are kept.

Animal hospital, pound or shelter; commercial kennel for cats or dogs; livestock sales or feeding facilities; riding academy; public stable; veterinarian's office with animals on the premises; shall be located in accordance with §§ 96.007 and 96.008 of this code if the location is within 200 feet of any property in an R-1, R-2 or R-3 District;



§ 96.024 DOG PARK

HOURS OF OFF-LEASH DOG FACILITY.

A. Closed from dusk to dawn and any time signs are posted closing the facility for cleaning or maintenance.

B. It shall be unlawful for anyone to loiter, idle, wander, stroll or play in the off-leash dog facility during such period when it is closed. However, if anyone applies for permission to carry out an activity in the off-leash dog facility during such hours, and the director of parks and recreation determines that such activity will not create a disturbance or public nuisance, the director shall have authority to issue a special permit for such activity.

USE OF OFF-LEASH DOG FACILITY GENERALLY.

A. Only dogs accompanied by an owner at least 16 years of age are permitted to be within the off-leash dog facility, whether or not the dog in question is leashed. An owner will only be considered to be accompanying a dog if both the person and the dog are within the fenced confines of the off-leash dog facility, and the dog is in the visible presence of the owner at all times. An owner may not accompany more than two dogs in the off-leash dog facility at any one time. Dogs must wear collars or harnesses bearing a current rabies vaccination tag including the owners information at all times while in the off-leash dog facility.

B. It shall be unlawful for any person to bring a dog weighing 30 pounds or more into the designated "small dog area" of the off-leash dog facility.

- C. It shall be unlawful for any person to bring a dog weighing less than 30 pounds into the designated "large dog area" of the off-leash dog facility.
- D. It shall be unlawful for any person to host or participate in any competitive event at the off-leash dog facility unless the director of parks and recreation determines that such competitive event will not create a disturbance or public nuisance.
- E. It shall be unlawful for any person to keep a dog leashed in the off-leash dog facility.

CARE OF OFF-LEASH DOG FACILITY BY USERS.

- A. Owners must immediately clean up and dispose of waste left by any accompanied dog. It shall be unlawful for an owner to leave the off-leash dog facility without first cleaning up and disposing of all waste left by an accompanied dog.
- B. Owners must stop any accompanied dog from digging and must fill any holes caused by an accompanied dog. It shall be unlawful for an owner to leave the off-leash dog facility without first filling any holes caused by an accompanied dog.

HEALTH RULES FOR OFF-LEASH DOG FACILITY.

- A. It shall be unlawful for any person to bring a dog which does not have current rabies vaccination into the off-leash dog facility.
- B. It shall be unlawful for any person to bring a dog which has a contagious condition, disease, parasites, or fresh wounds into the off-leash dog facility.
- C. It shall be unlawful for any person to bring a female dog in season into the off-leash dog facility, whether or not the female dog in question is leashed.

BITES, SCRATCHES AND AGGRESSION IN THE OFF-LEASH DOG FACILITY.

- A. All bites and scratches by a dog within the off-leash dog facility must be reported to the Animal Control Division of the Health District. It shall be unlawful for any person to fail to report to the Animal Control Division that a dog accompanied by him in the off-leash dog facility bit or scratched a person or another dog within twenty-four hours of the bite or scratch incident.
- B. Dogs showing aggression toward people or other dogs must be removed immediately. It shall be unlawful for an owner to fail to move immediately to leash and remove from the off-leash dog facility any dog showing aggression.
- C. It shall be unlawful for any person to bring any dog deemed to be vicious dog or a dangerous dog by any state or local government or agency into the off-leash dog facility.

USE OF OFF-LEASH DOG FACILITY BY CHILDREN.

- A. No child under eight years of age is permitted in the off-leash dog facility except during city-approved activities scheduled for that age group. It shall be unlawful for a parent or guardian to permit a child under eight years of age to be in the off-leash dog facility, unless the child is attending a city-approved activity scheduled for that age group...
- B. Every child over eight and under sixteen years of age in the off-leash dog facility must be accompanied by an adult over 17 years of age who is directly supervising the activities of that child. It shall be unlawful for a parent or guardian to permit a child over eight and under sixteen years of age to be in the off-leash dog facility unless the child is accompanied by an adult over 17 years of age who is directly supervising the activities of that child, or unless the child is attending a city-approved activity scheduled for that age group.

POSSESSION UNLAWFUL.

- A. It shall be unlawful for any person to possess food for humans or dogs, including dog treats, tobacco products, alcoholic beverages or glass containers in the off-leash dog facility.
- B. It shall be unlawful for any person to possess or unleash an animal other than a dog within the off-leash dog facility.
- C. It shall be unlawful for any person to possess or utilize an outside obstacle in the off-leash dog facility.
- D. It shall be unlawful for any person to possess a skateboard, skates, a bicycle, a scooter or any other wheeled apparatus in the off-leash dog facility. The operation of a non-motorized wheelchair or motorized mobility device by a person with physical disabilities is exempt from this section.



§ 96.058 LEAVING ANIMAL(S) IN VEHICLE

- (A) No dogs, cats or other small animals shall be confined within a motor vehicle under such conditions as may endanger the health or well-being of the animal, including, but not limited to dangerous temperatures.
- (B) Persons violating the provisions of this section shall be subject to the penalties provided in Penalty, see § 10.99

SECTION 2. DECLARATION OF EMERGENCY. 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 this 13th day of February, 2018, in regular session of the Durant City Council.

CITY OF DURANT

Jerry Tomlinson, Mayor

ATTEST:

Cynthia J. Price, City Clerk



The City of Durant

Office of Community Development

Memorandum

Date: 1/16/2018
To: Mayor and City Council
From: Matthew Nahrstedt, LEED GA, Community Development Director
Re: Consider Approval of Ordinance 1845 - Amending the Durant Code of Ordinances Sections 96.001, 96.005, 96.008, 96.025, 96.042, 96.998; Providing for an Emergency

Council Information / Action Requested

To Approve/Deny Ordinance #1845 Amending the Durant Code of Ordinances Sections 96.001, 96.005, 96.008, 96.025, 96.042, 96.998;

To Declare an E

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

ATTACHMENTS:

Description	Type	Upload Date
Ordinance #1845	Exhibit	1/16/2018
Ordinance #1845_Clean	Ordinance	2/9/2018

ORDINANCE NO. xxxx

AN ORDINANCE AMENDING THE DURANT CODE OF ORDINANCES
SECTIONS 96.001, 96.005, 96.008, 96.025, 96.042, 96.998 PROVIDING FOR
EMERGENCY.

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

SECTION 1. That Section 96.001, “Definitions” of the Durant City Code shall be amended to read as follows:

AT LARGE. An animal not securely confined on the premises ~~or physically restrained.~~

DOG PARK A park for dogs to exercise and play off-leash in a controlled environment under the supervision of their owners.

KENNEL. Any structure or premises on which five or more dogs over four months of age are kept

SECTION 2. That Section 96.005, “Swine” of the Durant City Code shall be amended to read as follows:

96.005 SWINE PROHIBITED: EXCEPTIONS

~~—(A) It is unlawful to keep or maintain or permit to be kept or maintained any swine within the city.~~

~~—(B) The keeping or maintaining, or permitting to be kept or maintained, of any swine within the city is declared to be a public nuisance.~~

No swine shall be kept within the city except:

Temporarily in a stockyard awaiting transportation; or

Except on an un-platted agriculturally-zoned tract which is fully conforming with all requirements for agriculture (5 acres or more); or

As a FFA/4-H show animal under the supervision of the County Livestock Agent or a licensed Agricultural Education Instructor for exhibition purposes only;

As a part of the normal business operation of a licensed veterinarian or an animal hospital.

Miniature Pig as defined:

Miniature pig is hereby defined as a pig which, at maturity, is less than 22 inches high at the shoulder, less than 32 inches long, weighing less than 125 pounds, and which is registered with the North American Pot-Bellied Pig Association.

A miniature pig may be kept as normal merchandise in commercially-zoned property, or may be kept as a household pet in single-family residential or duplex property under the following conditions:

Each such miniature pig shall be a pet which is kept for personal enjoyment, and not raised for human consumption.

There shall not be more than two miniature pigs in excess of six months of age at each residence.

The miniature pigs must be kept by their owners in a manner which does not violate other ordinances of the city nor create a nuisance the neighborhood.

Miniature pigs must be kept confined within the building in which they are housed or within any associated fenced yards, or held by a harness and leash under the control of the owner or the owner’s representative.

SECTION 3. That Section 96.008, “Disposal” of the Durant City Code shall be amended to read as follows:

 § 96.008 DISPOSAL OF MANURE OR EXCRETA.

Manure shall be disposed of in an approved manner which does not jeopardize the public health or else shall be spread evenly upon the ground and turned under at once or as soon as the weather permits.

The owner of every animal shall be responsible for the removal of any excreta deposited by his/her animal(s) on public walks, recreation areas, or private property.

SECTION 4. That Section 96.025, “Vaccinated” of the Durant City Code shall be amended to read as follows:

 § 96.025 DOGS AND CATS TO BE VACCINATED.

The owner of a dog or cat shall have the dog or cat vaccinated against rabies by a veterinarian or other authorized person ~~every calendar year before the first day of May thereof~~ and maintain a current rabies vaccination, in the case of a pup or kitten, before it is six months old. The person vaccinating the dog or cat shall furnish to the owner a certificate of vaccination.

SECTION 5. That Section 96.042, “Rabid Animal” of the Durant City Code shall be amended to read as follows:

 § 96.042 KILLING OR REMOVING RABID ANIMAL PROHIBITED.

(A) No person shall kill or cause to be killed any rabid animal, any animal suspected of having been exposed to rabies or any animal biting or scratching a human, except as herein provided, nor to remove the animal from the city limits without written permission from the Health Officer of the city or the Animal Control Officer.

(B) If the animal is perceived as an eminent threat to a human or other animal

SECTION 6. That Section 96.998 “Violations” of the Durant City Code shall be amended to read as follows:

 § 96.998 VIOLATIONS.

Any person, firm or corporation who violates any ordinance or provision of this chapter or who violates or refuses or neglects to carry out any reasonable order made by the Health Officer or Animal Control Officer, pursuant to this chapter shall, upon conviction thereof, be punished as provided in [§ 10.99](#) of this code.

SECTION 7. DECLARATION OF EMERGENCY. 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 this 13th day of February, 2018, in regular session of the Durant City Council.

CITY OF DURANT

Jerry Tomlinson, Mayor

ATTEST:

Cynthia J. Price, City Clerk

ORDINANCE NO. 1845

AN ORDINANCE AMENDING THE DURANT CODE OF ORDINANCES SECTIONS 96.001, 96.005, 96.008, 96.025, 96.042, 96.998; PROVIDING FOR EMERGENCY.

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

SECTION 1. That Section 96.001, “Definitions” of the Durant City Code shall be amended to read as follows:

AT LARGE. An animal not securely confined on the premises or physically restrained.

DOG PARK A park for dogs to exercise and play off-leash in a controlled environment under the supervision of their owners.

KENNEL. Any structure or premises on which five or more dogs over four months of age are kept

SECTION 2. That Section 96.005, “Swine” of the Durant City Code shall be amended to read as follows:



§ 96.005 SWINE PROHIBITED: EXCEPTIONS

No swine shall be kept within the city except:

Temporarily in a stockyard awaiting transportation; or

Except on an un-platted agriculturally-zoned tract which is fully conforming with all requirements for agriculture (5 acres or more); or

As a FFA/4-H show animal under the supervision of the County Livestock Agent or a licensed Agricultural Education Instructor for exhibition purposes only;

As a part of the normal business operation of a licensed veterinarian or an animal hospital.

Miniature Pig as defined:

Miniature pig is hereby defined as a pig which, at maturity, is less than 22 inches high at the shoulder, less than 32 inches long, weighing less than 125 pounds, and which is registered with the North American Pot-Bellied Pig Association.

A miniature pig may be kept as normal merchandise in commercially-zoned property, or may be kept as a household pet in single-family residential or duplex property under the following conditions:

Each such miniature pig shall be a pet which is kept for personal enjoyment, and not raised for human consumption.

There shall not be more than two miniature pigs in excess of six months of age at each residence.

The miniature pigs must be kept by their owners in a manner which does not violate other ordinances of the city nor create a nuisance the neighborhood.

Miniature pigs must be kept confined within the building in which they are housed or within any associated fenced yards, or held by a harness and leash under the control of the owner or the owner’s representative.

SECTION 3. That Section 96.008, “Disposal” of the Durant City Code shall be amended to read as follows:

 § 96.008 DISPOSAL OF MANURE OR EXCRETA.

Manure shall be disposed of in an approved manner which does not jeopardize the public health or else shall be spread evenly upon the ground and turned under at once or as soon as the weather permits.

The owner of every animal shall be responsible for the removal of any excreta deposited by his/her animal(s) on public walks, recreation areas, or private property.

SECTION 4. That Section 96.025, “Vaccinated” of the Durant City Code shall be amended to read as follows:

 § 96.025 DOGS AND CATS TO BE VACCINATED.

The owner of a dog or cat shall have the dog or cat vaccinated against rabies by a veterinarian or other authorized person and maintain a current rabies vaccination, in the case of a pup or kitten, before it is six months old. The person vaccinating the dog or cat shall furnish to the owner a certificate of vaccination.

SECTION 5. That Section 96.042, “Rabid Animal” of the Durant City Code shall be amended to read as follows:

 § 96.042 KILLING OR REMOVING RABID ANIMAL PROHIBITED.

(A) No person shall kill or cause to be killed any rabid animal, any animal suspected of having been exposed to rabies or any animal biting or scratching a human, except as herein provided, nor to remove the animal from the city limits without written permission from the Health Officer of the city or the Animal Control Officer.

(B) If the animal is perceived as an eminent threat to a human or other animal

SECTION 6. That Section 96.998 “Violations” of the Durant City Code shall be amended to read as follows:

 § 96.998 VIOLATIONS.

Any person, firm or corporation who violates any ordinance or provision of this chapter or who violates or refuses or neglects to carry out any reasonable order made by the Health Officer or Animal Control Officer, pursuant to this chapter shall, upon conviction thereof, be punished as provided in [§ 10.99](#) of this code.

SECTION 7. DECLARATION OF EMERGENCY. 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 this 13th day of February, 2018, in regular session of the Durant City Council.

CITY OF DURANT

Jerry Tomlinson, Mayor

ATTEST:

Cynthia J. Price, City Clerk



The City of Durant

Office of City Clerk

Memorandum

Date: 1/22/2018
To: Mayor and City Council
From: Marty Cook, Public Works Director
Re: Consider Approval of Resolution 2018-03 to Enter into Right-of-Way, Public Utility and Encroachment Agreement with the Oklahoma Department of Transportation In Connection with the Construction of a Public Project Known as Project No. J3-1855(004), Job No. 31855(04) Construction, (05) R/W, (06) Utilities (Contract #C-2018-08)

Council Information / Action Requested

Approval of Resolution 2018-03 to Enter into Right-of-Way, Public Utility and Encroachment Agreement with the Oklahoma Department of Transportation In Connection with the Construction of a Public Project Known as Project No. J3-1855(004), Job No. 31855(04) Construction, (05) R/W, (06) Utilities

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

City Clerk - Obtain required signatures and return signed agreement to ODOT.

ATTACHMENTS:

Description	Type	Upload Date
Resolution 2018-03	Exhibit	1/22/2018
Contract C-2018-08	Exhibit	1/22/2018

RESOLUTION 2018-03

WHEREAS, it appearing reasonable and necessary for the City of Durant, Bryan County, OKLAHOMA, to execute a Right-of-Way, Public Utility and Encroachment Agreement in connection with the construction of a public project known as Project No. J3-1855(004), Job No. 31855(04) Construction, (05) R/W, (06) Utilities, in accordance with the terms and tenor of 69 O.S. 2011 §§ 1205, 1206, 1401, and 1403.

NOW, THEREFORE, BE IT RESOLVED by the City of Durant, Oklahoma, sitting in regular session that such contract be entered into and that a copy of same be hereto attached and made a part hereof by reference, all as provided by law.

ATTEST:

CITY CLERK

MAYOR

(SEAL)

Population 15,856

**RIGHT-OF-WAY, PUBLIC UTILITY
AND ENCROACHMENT AGREEMENT**

This Agreement, entered into between the City of Durant, Bryan County, Oklahoma, hereinafter the City and the Department of Transportation of the State of Oklahoma, hereinafter the Department, in connection with the location and improvement of a portion of the State Highway System within the corporate limits of the City, now designated as US-69 under plans and specifications for Federal / State Aid Project No. J3-1855(004), State Job No. 31855(04) Construction, (05) R/W, (06) Utilities.

WITNESSETH

WHEREAS, it is mutually agreed between the parties that certain improvements should be made to the highway now as follows:

That the Department proposes construction of Grade, Draining, Bridge & Surface on US-69. Begin at south end of Calera and extend north to US-70 interchange.

WHEREAS, legislative authorization and the rules, regulations, and policies of the Department provide the basis of cooperation between the parties to effect such highway improvements.

NOW, THEREFORE, the parties hereto agree as follows:

The City agrees:

1. To the location of said highway, acknowledges receipt of and adopts the plans for said project as the official Grade, Draining, Bridge & Surface plans of the City for its streets, boulevards, or arterial highway included therein.
2. That prior to the advertising of the project for bids (as to that part of the project lying within the present corporate limits) it will:
 - (a) Grant to the Department and its contractors, the right-of-entry to and the use of all existing streets, alleys, and other City owned property when required, and other rights-of-way shown on said plans. Further, City shall not permit the vacation of any such street, alley or other rights-of-way within the limits of the project without the prior written approval of Chief, Right-of-Way & Utilities Division, Department of Transportation, State of Oklahoma.

- (b) Remove at its own expense, or cause the removal of, all encroachments on the existing streets as shown on said plans, including all signs, buildings, porches, awnings, porticos, fences, gasoline pumps and islands, and any other such private installations. Said removal shall be accomplished immediately on execution of this agreement and shall include necessary legal action where required.
- (c) Prohibit parking on that portion of the project within the corporate limits of the City.
- (d) Comply with the Department's standards for construction of driveway entrances from private property to the highway, in accordance with the Department's manual entitled "Policy on Driveway Regulations for Oklahoma Highways" Rev. 5/96, in compliance with current Oklahoma Highway Commission Policy, 69 O.S. 2011 § 1210.
- (e) Maintain all right-of-way acquired for the construction of this project as shown on said plans, in a manner consistent with applicable statutes, codes, ordinances and regulations of the Department and the State of Oklahoma.

3. That City will:

- (a) Determine and locate, with the Department's approval, a detour route over existing City streets, if a re-routing of traffic or a detour is necessary during the period of construction.
- (b) Be responsible, during or subsequent to construction, for all costs, for the operation and any maintenance necessary to the approved detour route over existing City streets, or any other street as a result of additional traffic.
- (c) Be responsible for all costs for repairs or maintenance to any City street, during or subsequent to construction, which results from additional traffic where construction is performed under traffic.

- (d) To the extent permitted by the **Oklahoma Governmental Tort Claims Act**, Title 51 Oklahoma Statutes, 2011, § 151 *et seq.* and by Oklahoma Constitution Article 10, § 15, § 26 and as otherwise permitted by law, the City shall indemnify and save harmless the Department, its officers and employees, and shall protect and defend at its own expense all claims, demands, or suits whether in law or equity brought against the City or the Department arising from the City's execution, performance, or failure to perform, a provisions of this agreement or alleged negligence in the location, design, construction, operation, or maintenance of a portion of the City Street System within the corporate limits of the City. Provided, nothing herein shall require the City to reimburse the Department for damages arising out of bodily injury to persons or damage to property caused by or resulting from the sole negligence of the Department. When any alleged act, omission, negligence, or misconduct may be subject to the limitations, exemptions, or defenses which may be raised under the Oklahoma Governmental Tort Claims Act, 51 O.S. 2011, § 151 *et seq.*, all such limitations, exemptions, and defenses shall be available to and maybe asserted by City. No liability shall attach to the Department except as expressly provided herein. Said indemnifications shall include all causes of action arising from contract, tort, negligence, condemnation or inverse condemnation.
 - (e) Comply with all applicable laws and regulations necessary to meet the Oklahoma Department of Environmental Quality (ODEQ) requirements for pollution prevention including discharges from storm water runoff during the planning and design of this project. Further, the City agrees and stipulates as stated in the ODEQ-s *General Permit OKR10*, dated September 13, 2002, or latest revision to secure a storm water permit with the ODEQ, for utility relocations, when required. It is agreed that the storm water management plan for the project previously described in the document includes the project plans and specifications, required schedules for accomplishing the temporary and permanent erosion control work, the storm water pollution prevention plan and the appropriate location map contained in the utility relocation plans.
4. That subsequent to the construction of said project, City will:
- (a) Keep all permanent right-of-way shown on said plans free from any encroachment and take immediate action to effect the removal of any encroachments upon notification by the Department, including all necessary legal action when required.

- (b) Erect, maintain, and operate traffic control signals, including speed limit and traffic control signs, only in accordance with 47 O.S. 2011, § 15-104, 15-105 and 15-106, and subject to the approval, direction and control of the Department.
- (c) Regulate and control traffic on said project, including, but not limited to, the speed of vehicles, parking, stopping and turns, in accordance with 47 O.S. 2011, § 15-104, *et. seq.* and to make no changes in the provisions thereof without the approval of the Department.
- (d) Maintain all that part of said project within the corporate limits of the Underwriter between the gutter lines and the right-of-way lines, and if no gutter exists, between the shoulder lines and the right-of-way lines, including storm sewers, all underground facilities, curbs and mowing, all in accordance with 69 O.S. 2011, § 901 and all other applicable law.

The City shall also maintain any public road on Department owned right-of-way not connected to the highway nor allowing access to the highway. All maintenance shall be in accordance with 69 O.S. 2011, § 901 and all other applicable law.

5. If any existing, future or proposed local statute, ordinance, court order, rule policy, or other directive, including but not limited to, those that relate to right-of-way acquisition, encroachment removal, acquisition or relocation of outdoor advertising signs or structures or storm water drainage facilities, that are more restrictive than state or federal regulations, including all applicable Federal and State laws regarding the erecting, maintaining, and relocation of outdoor advertising signs or any other locally proposed changes, including, but not limited to, plats or re-plats, that results in any increased costs for right-of-way acquisitions, removal of encroachments, or the relocation, erecting, or maintaining of outdoor advertising signs or structures or storm water drainage facilities, City shall be solely responsible for all such related costs as the same are determined at the sole discretion of the Department, when such increased costs, including but not limited to relocation, acquisition, or litigation costs, are associated with any existing, future or proposed local statute, ordinance, court order, rule, policy, or other directive or change.
6. That all covenants of this Agreement shall apply to any area hereinafter annexed to the City which lies within the limits of this project.
7. That City will, by resolution, duly authorize the execution of this Agreement by the proper officials, and attach copies of such resolution to this Agreement.

8. That the participation in the necessary adjustments of utilities between the undersigned parties shall be as follows:

- (a) The Department shall coordinate all the necessary utility adjustments with the owner(s) having utility facilities within the project limits.
- (b) The City and the Department shall equally share, and each shall be financially responsible for one-half, the total cost of adjustments of any and all utility facilities presently located on and in privately owned right-of-way necessary to accommodate the construction of said project, whether such utilities are publicly or privately owned, including all pipelines, water lines, telephone lines, fiber optic cables, power lines, sewer lines, fire hydrants, light poles, and other such service installations. In the event the Department secures federal financial participation in the cost of these utility adjustments, the City shall not participate in the cost of adjusting City-owned utility facilities on private right-of-way. The local share of such costs shall be borne solely by the Department.
- (c) Any and all monetary expenditures necessary to accomplish the adjustments of utility facilities presently located on and in public right-of-way shall be borne entirely by the owner(s) of the affected utilities except those public water and sanitary sewer systems specifically exempt in 69 O.S. 2011, § 1403(f). The City shall protect and indemnify the State from any expenses and liabilities resulting from these utility adjustments.

It is further agreed and understood between the parties that the City will pay to the Department the City's share of the actual utility adjustment costs of utility facilities relocated from private right-of-way promptly upon receipt of the Department's statement as the amounts become known.

9. The Department understands and acknowledges that the City is a municipal corporation and a charter City created and existing under the Constitution and Laws of the State of Oklahoma. The Department further acknowledges and understands that the obligations, duties and liabilities under this Agreement, including but not necessarily limited to all covenants to pay reimbursement or make payment from City funds, to provide City funds to acquire properties, to provide City funds to maintain and operate facilities, improvements, or rights of way, to annually provide City funds for maintenance, personnel and/or equipment, and/or to provide City funds for inspection are subject to annual appropriation of the City Council of the City and the availability of funds for such purpose.

IN CONSIDERATION of the grants and covenants by the City herein contained and the faithful performance thereof by the City, the Department agrees to construct said project in accordance with said plans and specifications; provided that the right to make

such changes in the plans and specifications as are necessary for the proper construction of said project is reserved to the Department.

IN WITNESS WHEREOF, we have hereunto set our hands and seals, the City on the _____ day of _____, 20____, and the State on the _____ day of _____, 20_____.

ATTEST: (SEAL)

CITY OF DURANT

CITY CLERK

MAYOR

REVIEWED AND APPROVED AS TO
FORM AND LEGALITY

STATE OF OKLAHOMA
DEPARTMENT OF
TRANSPORTATION

CHIEF, LEGAL DIVISION (ODOT)

DIRECTOR



The City of Durant

Office of City Clerk

Memorandum

Date: 1/22/2018
To: Mayor and City Council
From: Marty Cook, Public Works Director
Re: Consider Approval of Right-Of-Way, Public Utility and Encroachment Agreement with Oklahoma Department of Transportation (C-2018-08)

Council Information / Action Requested

Approval of Right-Of-Way, Public Utility and Encroachment Agreement with Oklahoma Department of Transportation (C-2018-08)

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

City Clerk - Obtain required signatures and return document to ODOT.

ATTACHMENTS:

Description	Type	Upload Date
Contract C-2018-08	Exhibit	1/22/2018

Population 15,856

**RIGHT-OF-WAY, PUBLIC UTILITY
AND ENCROACHMENT AGREEMENT**

This Agreement, entered into between the City of Durant, Bryan County, Oklahoma, hereinafter the City and the Department of Transportation of the State of Oklahoma, hereinafter the Department, in connection with the location and improvement of a portion of the State Highway System within the corporate limits of the City, now designated as US-69 under plans and specifications for Federal / State Aid Project No. J3-1855(004), State Job No. 31855(04) Construction, (05) R/W, (06) Utilities.

WITNESSETH

WHEREAS, it is mutually agreed between the parties that certain improvements should be made to the highway now as follows:

That the Department proposes construction of Grade, Draining, Bridge & Surface on US-69. Begin at south end of Calera and extend north to US-70 interchange.

WHEREAS, legislative authorization and the rules, regulations, and policies of the Department provide the basis of cooperation between the parties to effect such highway improvements.

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6. That all covenants of this Agreement shall apply to any area hereinafter annexed to the City which lies within the limits of this project.
7. That City will, by resolution, duly authorize the execution of this Agreement by the proper officials, and attach copies of such resolution to this Agreement.

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9. The Department understands and acknowledges that the City is a municipal corporation and a charter City created and existing under the Constitution and Laws of the State of Oklahoma. The Department further acknowledges and understands that the obligations, duties and liabilities under this Agreement, including but not necessarily limited to all covenants to pay reimbursement or make payment from City funds, to provide City funds to acquire properties, to provide City funds to maintain and operate facilities, improvements, or rights of way, to annually provide City funds for maintenance, personnel and/or equipment, and/or to provide City funds for inspection are subject to annual appropriation of the City Council of the City and the availability of funds for such purpose.

IN CONSIDERATION of the grants and covenants by the City herein contained and the faithful performance thereof by the City, the Department agrees to construct said project in accordance with said plans and specifications; provided that the right to make

such changes in the plans and specifications as are necessary for the proper construction of said project is reserved to the Department.

IN WITNESS WHEREOF, we have hereunto set our hands and seals, the City on the _____ day of _____, 20____, and the State on the _____ day of _____, 20_____.

ATTEST: (SEAL)

CITY OF DURANT

CITY CLERK

MAYOR

REVIEWED AND APPROVED AS TO
FORM AND LEGALITY

STATE OF OKLAHOMA
DEPARTMENT OF
TRANSPORTATION

CHIEF, LEGAL DIVISION (ODOT)

DIRECTOR



The City of Durant

Office of City Manager

Memorandum

Date: 2/6/2018
To: Mayor and City Council
From: Tim Rundel, City Manager
Re: Consider Approval of Memorandum of Understanding Between the City of Durant and the Durant Industrial Authority

Due to budgetary constraints, during the 2017-18 budget process, the City Council (Durant City Utilities Authority) did not approve the funding or renew the annual contract with the Durant Industrial Authority.

Since that time, staff has been able to locate funding that would assist in the annual operations of the DIA. The proposed contract between the City and the DIA would fund one position (the DIA Executive Director). The funding for this position would come from new revenues created by the DIA and reimbursements.

The new contract also stipulates that the new Executive Director would be placed directly under the supervision of the Durant City Manager.

Staff feels like this compromise would be in the best interest of the City, the DIA and the long-term viability of economic development for Durant.

Council Information / Action Requested

Approval of Memorandum of Understanding between the City of Durant and the Durant Industrial Authority

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

ATTACHMENTS:

Description	Type	Upload Date
DIA City of Durant Contract	Cover Memo	2/9/2018

CONTRACT
between the
CITY OF DURANT, OK
and the
DURANT INDUSTRIAL AUTHORITY

WHEREAS, The City of Durant, hereinafter “City”, is in continuous need of services for the Durant community and its economic development; and

WHEREAS, the Durant Industrial Authority, hereinafter “DIA”, has been identified as the organization capable of performing the necessary tasks and responsibilities related to community improvement and economic development for the City of Durant, being the beneficiary of the Authority, a public trust.

NOW THEREFORE, the City and DIA mutually agree as follows:

1. **Purpose**

- a. The purpose of this contract is to assist in the promotion of economic and community development of the City and DIA. For the purpose of this contract, economic and community development is defined as encompassing all aspects of promoting business, commercial and industrial developments.
- b. It is the intention of both the City and DIA to work together and primarily through the Executive Director and Trustees of DIA in the efforts to acquire new jobs within the City of Durant, thus creating a centralized organization to effectuate the goals described in the agreement.

2. **Scope of Services**

DIA agrees to provide the following services to the City through this contract agreement:

- a. To promote and support established businesses and industries resulting in community growth and prosperity for its citizens;
- b. The recruitment of new business and industry that will result in the enhancement of the local economy, i.e., new jobs, capital investment, increased sales tax revenue, payroll, etc.;
- c. The development of and management of business and industrial parks, and other properties deemed effectual and necessary for economic development growth;
- d. A community awareness and public relations program regarding economic development;
- e. Maintain inventory of commercial and industrial property;
- f. Maintain a good working relationship with the Oklahoma State Department of

Commerce, and other state and local agencies;

- g. Continue to research, develop and implement a multi-faceted leveraged funding source for economic development to include public, private and philanthropic sources;
- h. Assist the City in obtaining federal, state, and private grants for the funding of industry and industry related projects.

3. **Proportionate Cost of Expenses**

- a. DIA agrees that it shall pay its proportionate part of the annual general liability insurance premium and cost of audit expense as reflected in the annual budget;
- b. DIA further agrees to pay for the insurance premium on any assigned vehicle used and operated by its director in the course of the director's employment and all insurance premiums attributed to the furnished vehicle, office furniture and furnishing and other physical assets used by DIA; and liability insurance coverage on real property owned by DIA;
- c. DIA further agrees to pay for its use of software, internet technology and Incode access.

4. **Program Statement**

- a. DIA shall submit an annual program of work and annual economic development budget request to City by April 30 of each year;
- b. DIA may make modifications to the program of work and budget throughout the year as deemed necessary, with appropriate revisions to meet the needs of both the City of Durant and the DIA, provided, however, that such budget revisions shall not exceed available funding;

5. **Reporting Requirements**

- a. The City agrees to provide all accounting and financial services for DIA including accounts payable and receivable, budgetary accounting, payroll, general ledger, fixed asset accounting, and such other services as may be necessary for compliance with Generally Accepted Accounting Principles (GAAP);
- b. The DIA shall provide a monthly status report to the City as beneficiary of the Authority at each regular scheduled monthly City Council meeting reflecting the actions taken by the DIA (less confidentiality described in paragraph 9).

6. **Employees and Benefits**

The Board of Trustees DIA shall recruit, select and hire an Executive Director to carry out the program and goals of the DIA, with hiring, compensation and employment decisions regarding the Executive Director determined by the Board of Trustees of DIA. The Executive Director shall report to the Durant City Manager for day-to-day needs and operational issues related to the DIA. The Executive Director will report to the Durant City Manager for day-to-day operations of the DIA. The City Manager and the City's Administrative Services Director will participate with the DIA in the yearly performance evaluation process of the Executive Director. The City agrees to provide such fringe benefits as are normally provided to employees of the City of Durant, including retirement, health insurance, unemployment insurance, workers compensation, and any other benefits currently provided or which may be provided in the future.

7. **Funding**

The City agrees to provide funding to DIA from sources of new revenues/reimbursements created by the DIA to carry out the programs and goals of the DIA as herein set forth. Funding shall be delivered to DIA based on actual monthly expenditures not to exceed the budget appropriation for fiscal year 2017-2018. Available budgeted funds that are not expended at the close of the fiscal year shall be credited to the DCUA fund.

8. **Operating Expenses**

Funds for salaries, wages or other operating expenses shall be provided from contributions as may be budgeted from the City, contributions from economic development partners, grants, and available reserves of DIA.

9. **Statement of Confidentiality**

Both The City and DIA recognize the need for confidentiality in negotiating with prospective business and industry. Accordingly, the names of prospects may be omitted from written or verbal reports whenever deemed advisable by DIA.

10. **Miscellaneous**

This agreement shall be controlled by laws of the State of Oklahoma and shall not be assigned without written consent of the parties hereto.

11. **Contract Term**

The term of this contract shall be effective beginning February 13, 2018, and ending June 30, 2018.

THIS AGREEMENT being dated and approved this 13th day of February, 2018, at the City Council meeting.

THE CITY OF DURANT

By: _____
JERRY TOMLINSON, Mayor

Attested:

CYNTHIA PRICE, Secretary

DURANT INDUSTRIAL AUTHORITY

By: _____
GREG MASSEY, Chair



The City of Durant

Office of City Clerk

Memorandum

Date: 2/7/2018
To: Mayor and City Council
From: Marty Cook, Public Works Director
Re: Consider Award of Bid and Authorization for Mayor to Execute Quit Claim Deed for Real Estate Parcel on South 22nd Avenue and West Mississippi, Durant, OK

This bid was advertised two times in the Durant Daily Democrat (January 18, 2018 and January 25, 2018), and advertised continuously on the City of Durant Website from January 18, 2018 through February 7, 2018). There were two bidders. The highest bidder was Bryan County Ambulance Authority in the amount of \$15,176.00. I recommend award of the bid to Bryan County Ambulance Authority.

Council Information / Action Requested

1. Award of Bid for Real Estate Parcel - South 22nd Avenue and West Mississippi, Durant, OK;
2. Authorization of Mayor to Execute Quit Claim Deed for Real Estate Parcel - South 22nd Avenue and West Mississippi, Durant, OK;

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

City Clerk - Notify bidder of council decision. Receipt in funds. Obtain Mayor's signature on quit claim deed. Present quit claim deed to purchaser.

ATTACHMENTS:

Description	Type	Upload Date
Bid Tab Sheet, Bids	Exhibit	2/7/2018

**City of Durant
Bid Tabulation Sheet**

Item: Real Estate Parcel - South 22nd and West Mississippi

Bid Deadline: February 7, 2018 @ 10:00am

BIDDER	BID AMOUNT
Bryan County Ambulance Authority	15176.
Crawford Properties LLC	10,600.

IN ATTENDANCE:

Cynthia Price, City Clerk

Marty Cook, Public Works Director

STAFF RECOMMENDATION: Bryan County Ambulance
Authority

BIDDER'S RETURN SHEET
Bid: Real Estate Parcel - South 22nd and West Mississippi
Bids Due by February 7, 2018 @ 10:00am

BANK LETTER OF CREDIT MUST BE ATTACHED

Total Bid Amount: \$ 15,176.⁰⁰

Total Bid Amount in Words: Fifteen thousand one hundred
seventy six & ⁰⁰/₁₀₀

Payment in Full is Due Within Five Days of Award by Durant City Council

Condition: As-Is

Warranty : None

Gary Forbis

Person Submitting Bid

2-5-2018

Date

AFFIDAVIT: I, the undersigned, of lawful age, being first duly sworn on oath, say that I am the agent authorized by the bidder to submit the above bid. Affiant further states that the bidder had not been a party to any collusion among bidders in restraint of freedom of competition by agreement to bid at a fixed price or to refrain from bidding; or with any City official or employee as to quantity or price in the prospective contract or any other terms of said prospective contract; or in any discussion between bidders and any City official concerning exchange or money or other thing to any officer or employee of the Durant City Utilities Authority any money or other thing of value, either directly or indirectly in the procuring of the award of a contract pursuant to this bid.

Subscribed and sworn before me this 5th day of
February 20 18.



(SEAL)

My commission expires July 15, 2021

Notary Public

Firm: Bryan County Ambulance Authority
Signed: Gary Forbis

Printed Name: Gary Forbis

Title: President of Board

Address: 306 S 22nd Ave

Durant, OK 74701

Telephone: 580-924-4687

Fax: 580 924 4688

Mark Outside Envelope **"Bid: Real Estate Parcel - South 22nd and West Mississippi"**

BIDDER'S RETURN SHEET

Bid: Real Estate Parcel - South 22nd and West Mississippi
Bids Due by February 7, 2018 @ 10:00am

BANK LETTER OF CREDIT MUST BE ATTACHED

Total Bid Amount: \$ 10,600.00

Total Bid Amount in Words: Ten thousand six hundred dollars

Payment in Full is Due Within Five Days of Award by Durant City Council

Condition: As-Is

Warranty : None

James Crawford

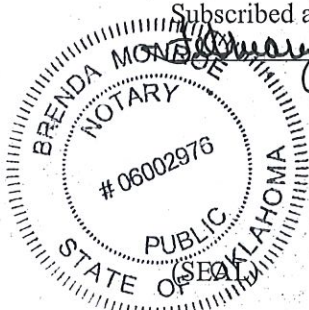
Person Submitting Bid

2-05-2018

Date

AFFIDAVIT: I, the undersigned, of lawful age, being first duly sworn on oath, say that I am the agent authorized by the bidder to submit the above bid. Affiant further states that the bidder had not been a party to any collusion among bidders in restraint of freedom of competition by agreement to bid at a fixed price or to refrain from bidding; or with any City official or employee as to quantity or price in the prospective contract or any other terms of said prospective contract; or in any discussion between bidders and any City official concerning exchange or money or other thing to any officer or employee of the Durant City Utilities Authority any money or other thing of value, either directly or indirectly in the procuring of the award of a contract pursuant to this bid.

Subscribed and sworn before me this 5th day of February, 2018.



My commission expires 3/20/2018

Brenda Monroe
Notary Public

Firm: Crawford Properties, LLC

Signed: [Signature]

Printed Name: James Crawford

Title: Owner

Address: 502 W. Elm St.
Durant OK 74701

Telephone: 580-380-1313

Fax: N/A

Mark Outside Envelope **"Bid: Real Estate Parcel - South 22nd and West Mississippi"**



The City of Durant

Office of Community Development

Memorandum

Date: 1/16/2018
To: Mayor and City Council
From: Matthew Nahrstedt, LEED GA, Community Development Director and City Planner
Re: Consider Approval of Ordinance 1842 - Rezoning from Agriculture to Single Family Residential for Property Located Across the Intersection of Kimberly Rd. and N 49th St.; Providing for an Emergency

Petition to Amend Zoning of 7.5-Acre Undeveloped Property Located east of the intersection of N 49th St and Kimberly Rd. from Agricultural (A-1) to Single-Family Residential (R-1).

Staff has reviewed the rezoning request and application and found no discrepancy and will be happy to discuss any concerns regarding this request.

Planning Commission recommended this rezoning request for approval with a 5-0-0 vote on January 16th, 2018.

Council Information / Action Requested

To approve or deny Ordinance No. 1842. To declare an emergency.

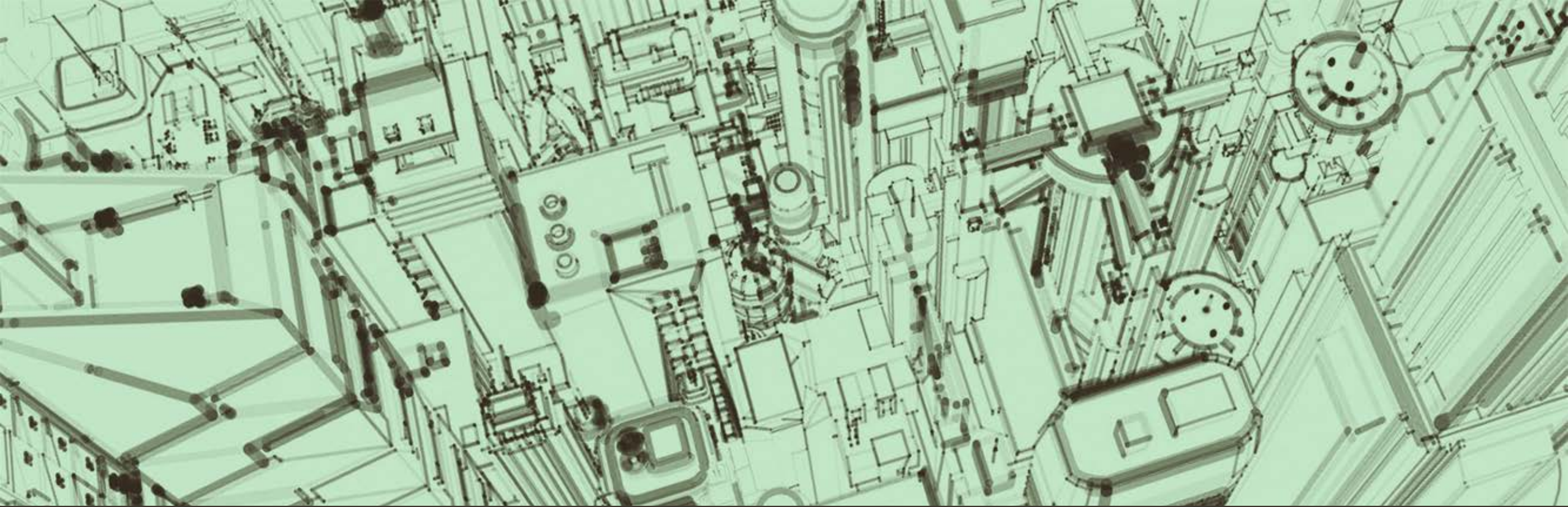
City Staff Information / Action Follow-up, if Council authorizes this action:

If approved, Mayor and City Clerk shall sign and seal Ordinance No. 1842.

Community Development to notify applicant.

ATTACHMENTS:

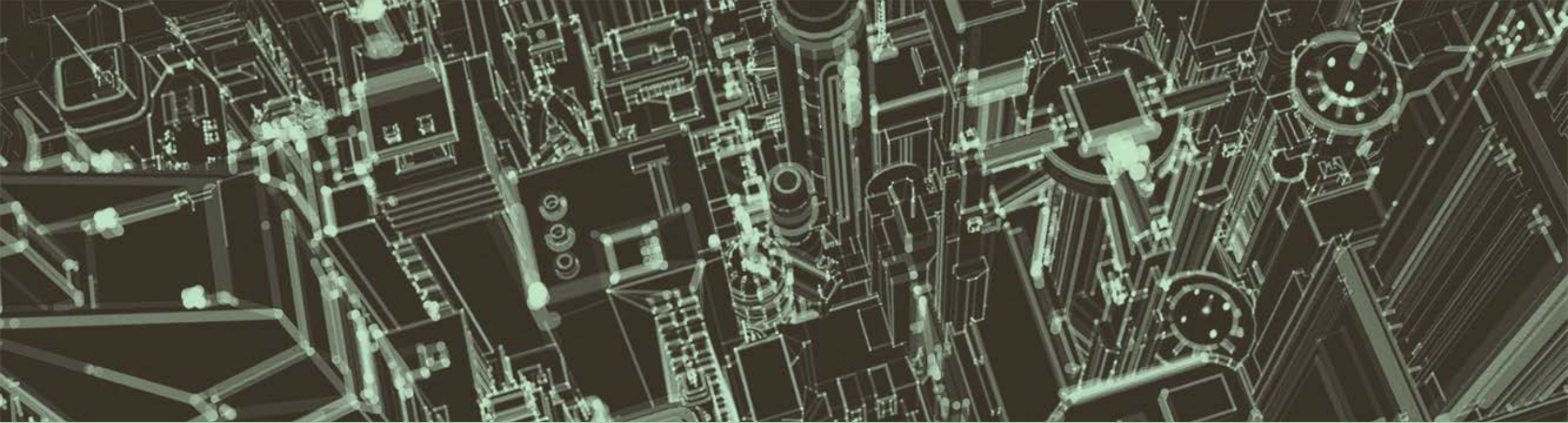
Description	Type	Upload Date
Rezoning Request_PP	Backup Material	2/9/2018
Consideration Ordinance #1842	Cover Memo	1/29/2018



City of Durant City Council

Regular Meeting – Tuesday February 13, 2018





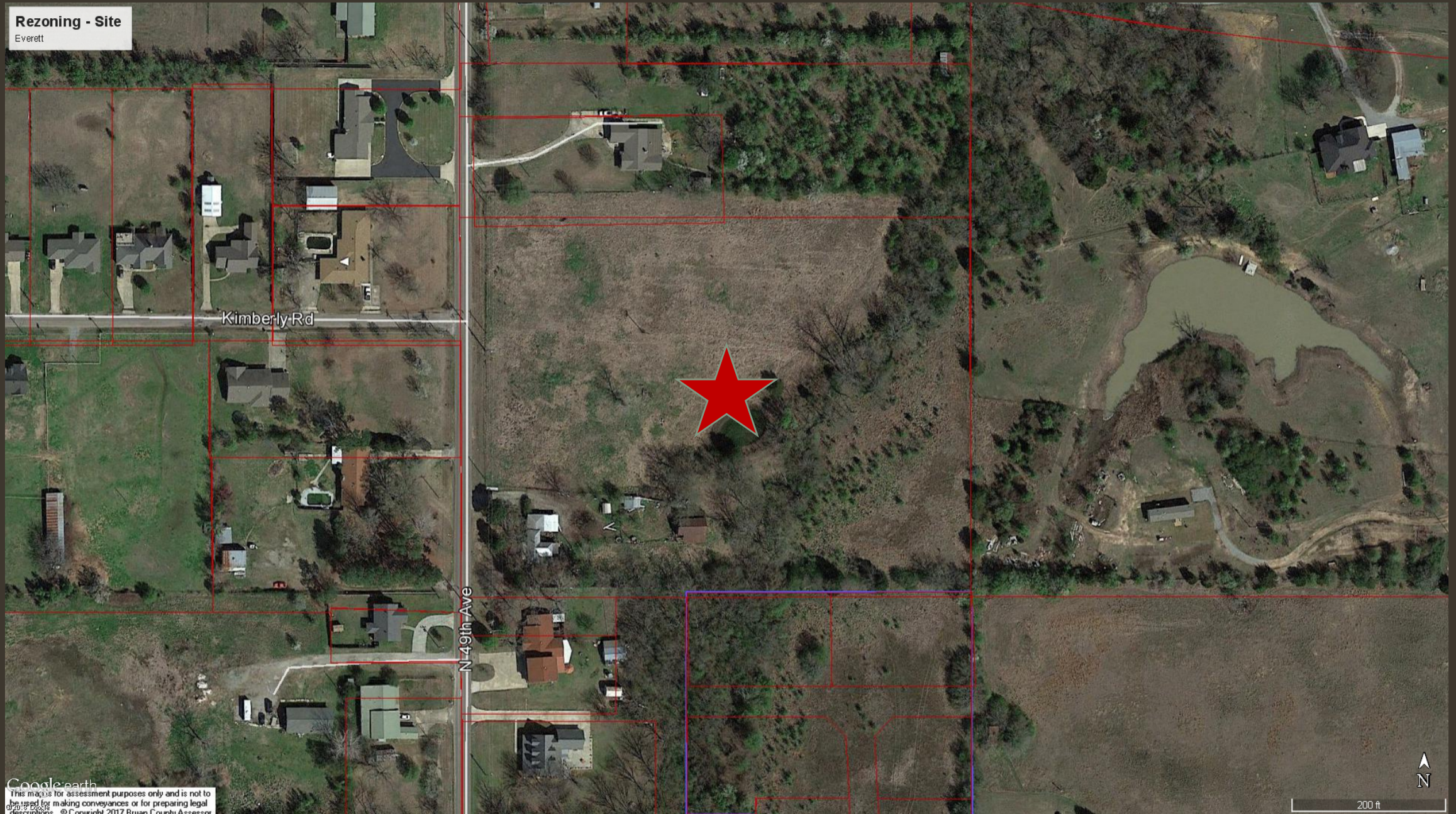
Public Hearing: Rezoning

ZACH EVERETT: PETITION TO AMEND ZONING OF 7.5-ACRE UNDEVELOPED PROPERTY LOCATED EAST OF THE INTERSECTION OF N 49TH ST AND KIMBERLY RD. FROM AGRICULTURAL (A-1) TO SINGLE-FAMILY RESIDENTIAL (R-1).



Rezoning - Site

Everett

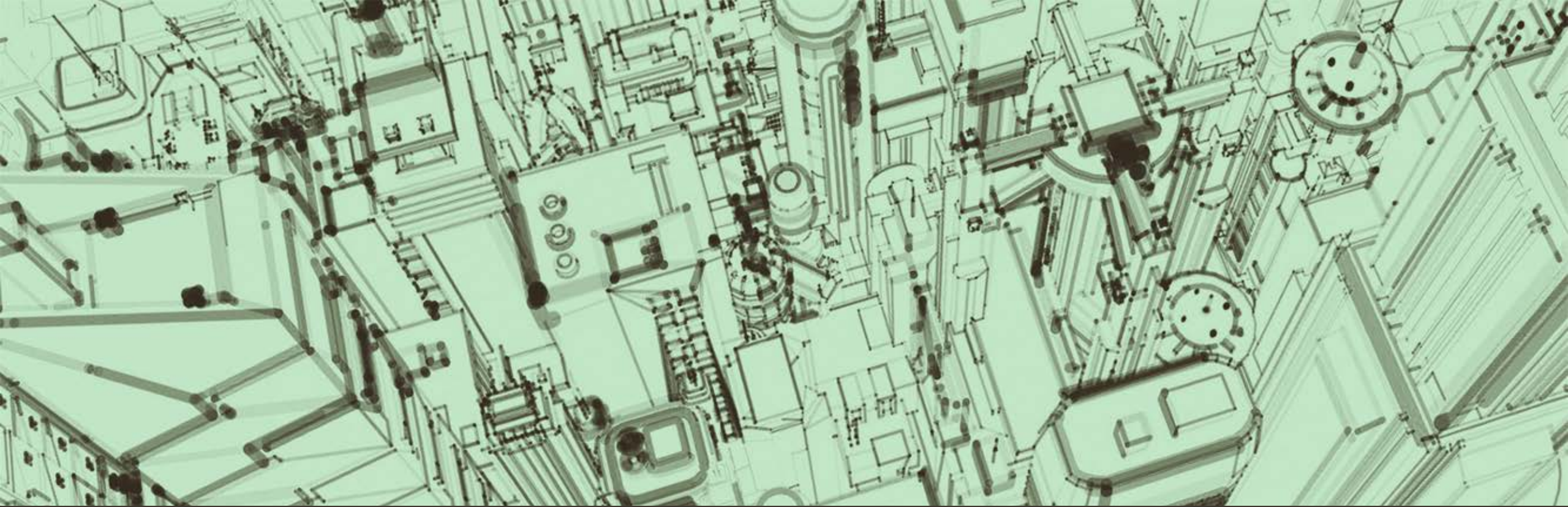


Google Earth

This map is for assessment purposes only and is not to be used for making conveyances or for preparing legal descriptions. © Copyright 2017 Bryan County Assessor







REZONING APPLICATION

Petition # PC2018-01
 Fee \$ 300

APPLICANT INFORMATION

Name: <u>Shield of Faith Properties LLC / Zach Everett</u>	Email: <u>Zach@Sofproperties.com</u>	Phone #1: <u>580-916-2999</u>
Mailing Address: <u>223 N 3rd St</u>	Phone #2:	
City: <u>Durant</u>	State: <u>OK</u>	Zip: <u>74701</u>
Applicant's Interest in Property:		

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

Physical Address of Rezoning Request:			
Platted ☒ Un-Platted	Subdivision <u>N/A</u>	Lot	Block
Legal Description: (If Un-platted)			

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

Request Rezoning From: <u>A1</u>	Request Rezoning To: <u>R1</u>		
Present Use: <u>Vacant Property, overgrown</u>	Proposed Use: <u>Small, single family Subdivision</u>		
Parcel Width:	Parcel Length:	Acres: <u>7.5</u>	Street/Road Frontage: <u>49th Street</u>
☐ City Water (If City Water will be extended or improvements will be made, please explain: <u>I believe this property is on RWD</u>			
☒ City Sewer (If City Sewer will be extended or improvements will be made, please explain: <u>If substation is upgraded then this property would be on sewer, otherwise, will be doing septic and doing Aerobic</u>			
☐ Private Water ☒ Private Sewer			
Is Property in the Floodplain? <u>No</u>	Is property in the Airport Zone. <u>No</u>		

The applicant has prepared this application and supporting documentation and certifies that the facts stated herein and exhibits attached hereto are true and correct.

[Signature] Signature of Applicant 11-30-17 Date

Office Use Only			
Date Filed <u>11/30/17</u>	Date Payment Received <u>11/30/17</u>	Notification Mailed Date	Comments
Initial <u>[Initials]</u>	Initial <u>[Initials]</u>	Initial	
Proof of Publication Received Date Initial		Property Posting Verified Date Initial	Comprehensive Plan Recommendations
Staff Recommendation ☐ Approve ☐ Deny	PC Recommendation ☐ Approve ☐ Deny	City Council Action ☐ Approve ☐ Deny	Ordinance #

REZONING SUPPORTING INFORMATION

1. List the changed or changing conditions in the area or in the City which makes this zone change necessary.

The city is rapidly growing, to keep up with growth we need more houses in city limits

2. Indicate whether or not this zone change is in accordance with the Comprehensive Plan. If it is not, explain why the Plan is incorrect.

Yes

3. List any other reasons to support this zone change.

It makes sense for this property to be used for something other than growing weeds

Zoning Map

Petition # 2018-01 - N 49th Ave



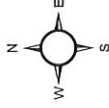
- A1 - Agriculture
- C0 - Professional & Business Office
- C1 - Convenient Commercial
- C2 - Highway Commercial
- C3 - General Commercial
- CBD - Central Business District
- H1 - Health Facilities
- I1 - Light Industrial
- I2 - Medium Industrial
- R1 - Single Family Residential
- R2 - Two Family Residential
- R3 - General Residential - Multi-Family

Use this map as a guide and not as definitive information. The information depicted by this map are provided for illustrative purposes only. Information such as (property ownership, acreage, property boundaries) are to be verified at the Bryan County Assessor's Office by the user. The burden for determining accuracy and/or correctness of information rest solely with the user. This map is provided "as is" with no warranties, expressed or implied.



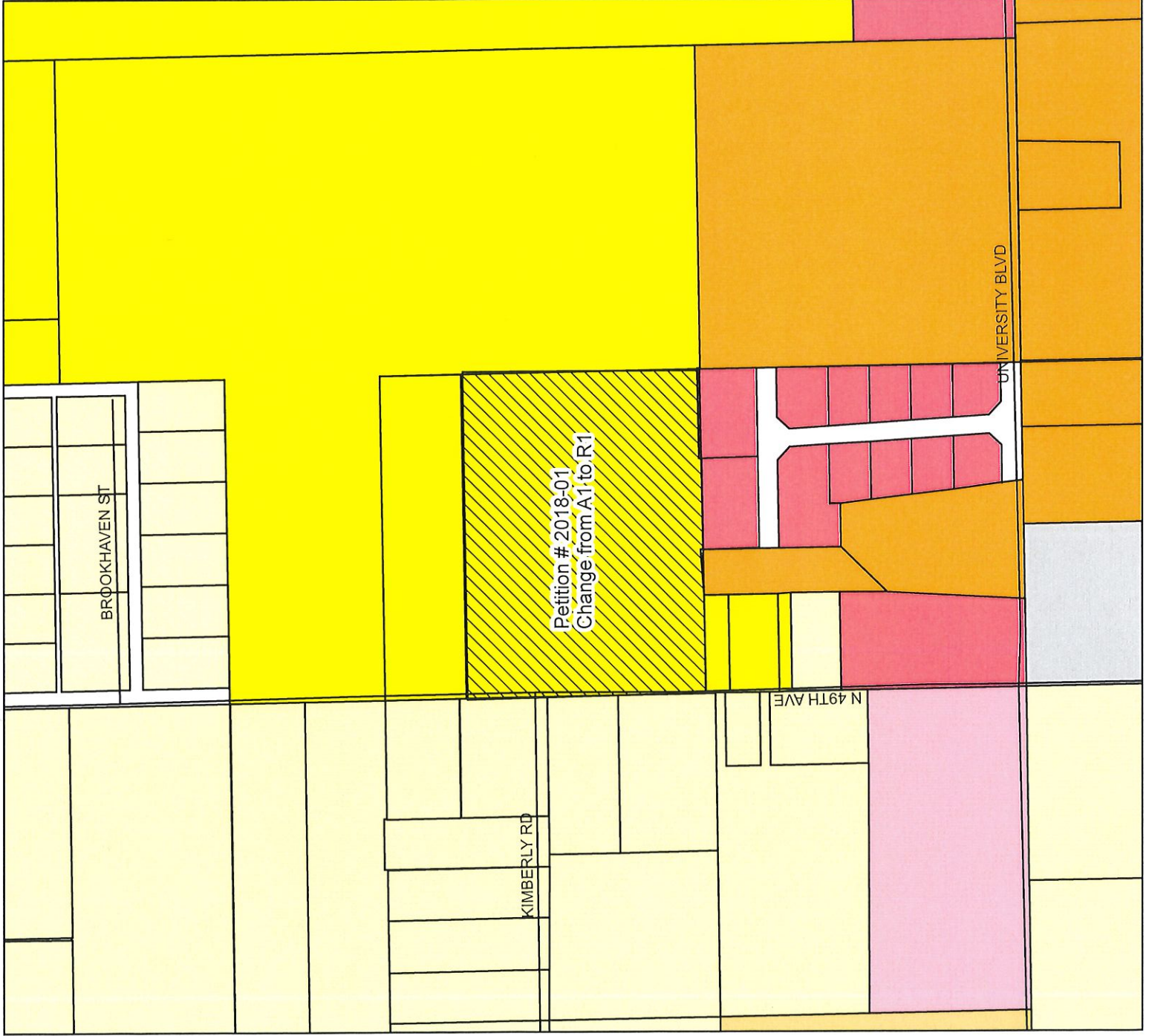
City of Durant
Community Development

Printed: December 1, 2017



Zoning Map

Petition # 2018-01 - N 49th Ave



- A1 - Agriculture
- C0 - Professional & Business Office
- C1 - Convenient Commercial
- C2 - Highway Commercial
- C3 - General Commercial
- CBD - Central Business District
- H1 - Health Facilities
- I1 - Light Industrial
- I2 - Medium Industrial
- R1 - Single Family Residential
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City of Durant
Community Development

Printed: December 1, 2017

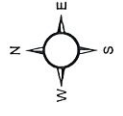
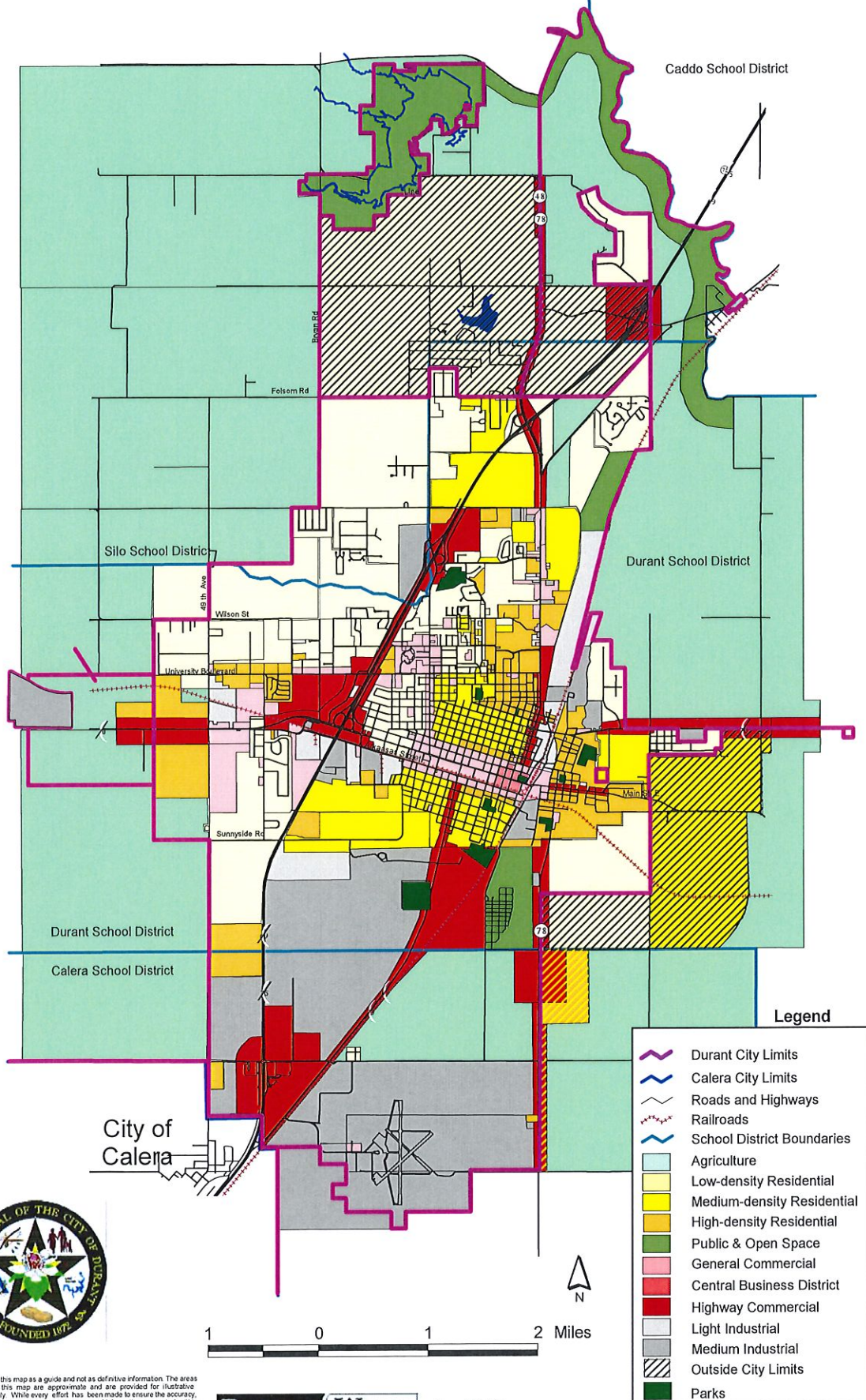


Exhibit 30 - Future Land Use



Please use this map as a guide and not as definitive information. The areas depicted by this map are approximate and are provided for illustrative purposes only. While every effort has been made to ensure the accuracy, completeness, correctness, and timeliness of information presented within this map, the burden for determining appropriateness for use rests solely with the user. This map is provided "as is" with no warranties, express or implied.

PLANNING WORKS

Nov. 14, 2002

source: City of Durant

**Minutes of the Durant Municipal Planning Commission Meeting of Tuesday,
January 16, 2018 Roscoe J. Hatfield, City Council Chambers, Durant City Hall**

CALL TO ORDER:

Planning Commission Chairman Kevin Keener called the meeting to order at 5:33

INVOCATION:

Planning Commission Member Drew Jackson offered the invocation.

Roll Call:

Present:

Planning Commission Members:

Present: Keener, Kerr, Horner, Jackson and Whitehurst

Absent:

1. CONSIDERATION APPROVAL OF MINUTES

- Planning Commission Meeting of December 19, 2017

Motion made by Commission Member Clint Horner and seconded by Commission Member Clint Whitehurst to approve the minutes as presented.

Motion carried by the following vote:

Aye: Keener, Kerr, Horner, Jackson, Whitehurst

Nay:

Abstain:

2. CONSIDERATION OF CASE PC2018-01

Matthew Nahrstedt reviewed PC2018-01 with the Planning Commission.

This is a 7.5 acre tract of land, currently zoned A-1 and has been requested to be rezoned to R-1 for the construction of single family homes. This request does follow suit with the future land use of the area.

Clint: what was the council recommendation for the previous request?

It was denied 5 to 0 stated Zachary Everett applicant

Drew: What changed?

Zachary, originally wanted smaller lots for duplex, now I am looking at ½ acre lots for single family homes, the max amount of houses would be 15, looking more at 10 to 12

Whitney: the first time this was brought before us, my issues with this property were of course flooding and the segway into different zones, R-1 is not as far out of character

Motion was made by Commission Member Clint Horner and seconded by Commission Member Drew Jackson to approve this request as presented

Motion carried by the following vote:

Aye: Keener, Kerr, Horner, Jackson, Whitehurst

Nay:

Abstain

OLD BUSINESS:
NEW BUSINESS:

ADJOURNMENT:

Motion made by Commission Member Clint Horner and seconded by Commission Member Clint Whitehurst to adjourn.

Motion Carried by the following vote:

Aye: Keener, Kerr, Horner, Jackson, Whitehurst

Nay:

Abstain:

The meeting was adjourned at 6:00pm

DRAFT



PC2018-01

1 message

Colclazier Durant Insurance <colclazier@msn.com>

Tue, Jan 16, 2018 at 5:02 PM

To: "planning@durant.org" <planning@durant.org>, "dhawthorne@durant.org" <dhawthorne@durant.org>

I had planned to attend hearing tonight (01.16.2018) but due to illness I am unable to attend. I originally received notice of zoning change request under PC2017-10 for a hearing back on 08.18.2017. I am not sure the outcome on this hearing.

The current zone change request for this property by Mr. Everett indicates a change to R-1. Due to the size of this property, I assume this will be a multi single family residential development.

As I have express on prior occasions, the continued development of properties in this area causes me great concern due to the fact my property sustains increased flash flooding from the excess flow of rainwater. Due to the contours of the land, basically all of the rainwater flows into an unnamed creek located on my property. I have in the past been able to control this flow but due to what I consider the upstream developments, the flow has become unmanageable and has caused damage to my property.

Although this zone change request is what I consider downstream, I believe a multi single family development will overstrain the same creek that crosses my property and will result in backup flooding on my property. I have in the past been explained that the developments are required by building code to restrict the outflow of water. However, based on my opinion, just from the most recent developments, it is obvious these requirements have not been properly installed or are not working. The Heights Apts is said to have a detention/retention pond. I've viewed only a plastic pipe where all the water flows into that may restrict the flow but the volume of outflow from property has greatly increased from pre-development stage. Both the Brewer housing addition and duplex developments on N 49th will increase the outflow of rainwater from these properties and surely will cause flooding onto roadways and again into creek. The Bullard dentist office construction on the corner of University & N 49th is my immediate concern. The building & parking lot construction is being completed but I do not view any type of retention pond. I have viewed the concrete parking lot has open flues that allow the rainwater to run off and into drainage ditch that feeds into creek. This will surely cause a lot of excess flash flooding to my property.

While I will continue to try to protect my property from damage that results from all of this excess flash flooding, I am not sure what can be done or what recourse I may have.

Thanks,
Ronnie Burns
1006 N 49th
Durant

ORDINANCE NO. 1842

**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 Agriculture "A-1" District with the Single Family Residential "R-1" District for the following described real property:

NW/4 SW/4 NW/4, less the North 165 feet thereof, in Section 25, Township 6 South, Range 8 East of the Indian Base and Meridian, Bryan County, Oklahoma, according to the Government Survey thereof.

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 13th day of February, 2018.

Jerry L. Tomlinson, Mayor
City Of Durant, Oklahoma

ATTEST:

Cynthia Price, City Clerk



The City of Durant

Office of Community Development

Memorandum

Date: 2/9/2018
To: Mayor and City Council
From: Matthew Nahrstedt, LEED GA, Community Development Director and City Planner
Re: Consideration: PC 2017-16 - A Preliminary Plat for Property Located Near Washington Avenue and Mockingbird Lane

On November 17, 2017 Raquel Schmitz filed an application requesting approval of a Preliminary plat for property located near Washington Ave and Mockingbird Lane.

This division of property is to facilitate the construction of a phased neighborhood of single-family homes. Staff has reviewed the preliminary plat and found no discrepancy and will be happy to discuss any concerns regarding this request.

Staff has received two citizen visits, three emails and one phone call expressing concerns with this request at the time of this memo. Additionally, staff received one petition with 94 signatures from last year's rezoning request at the time of this memo.

Planning Commission recommended this plat for approval with a 4-0-0 vote with one member absent on December 19th, 2017.

Council Information / Action Requested

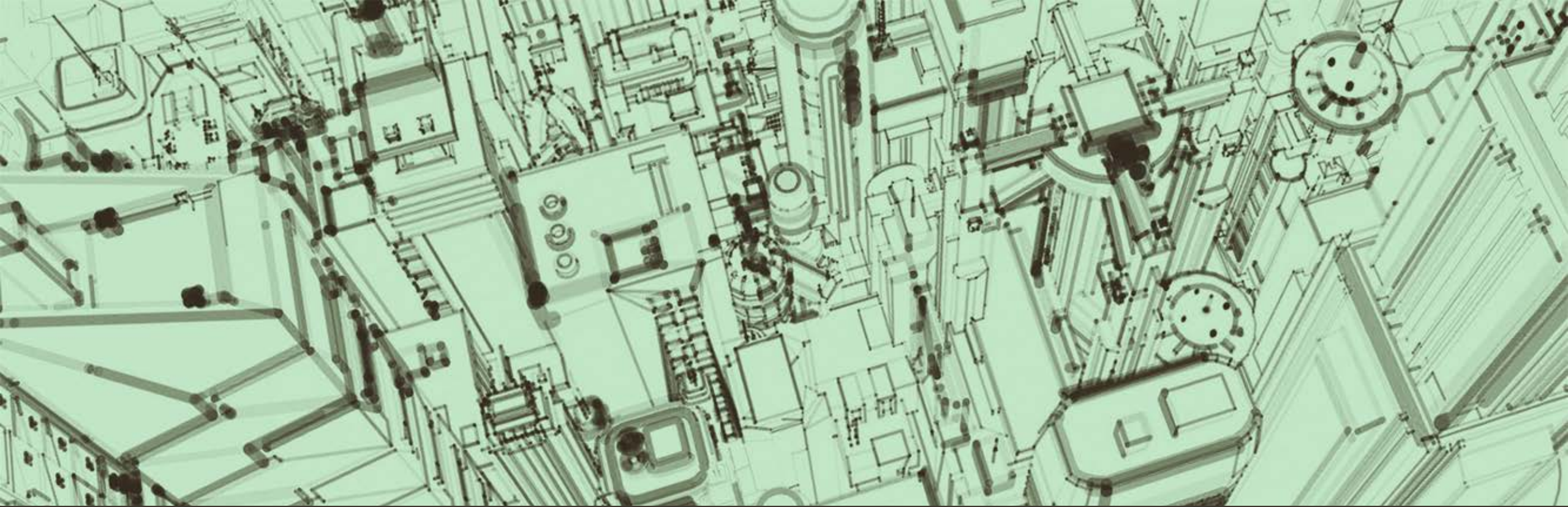
To Approve/Deny

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

Community Development to notify applicant

ATTACHMENTS:

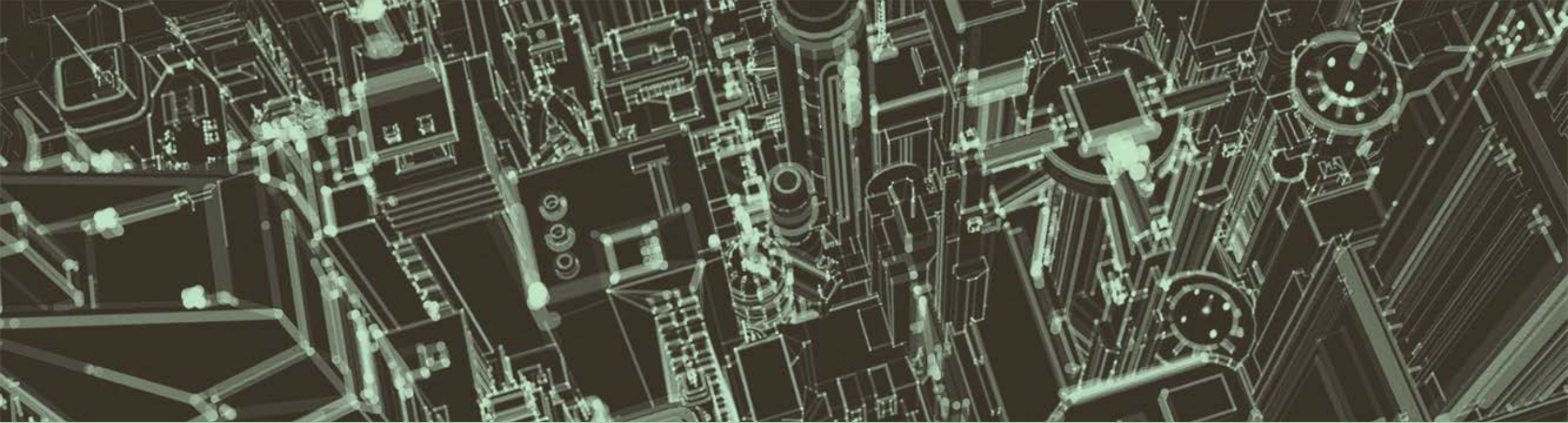
Description	Type	Upload Date
PrelimPlat_PP	Presentation	2/9/2018
PrelimPlat_application	Exhibit	2/9/2018
PrelimPlat_concerns	Exhibit	2/9/2018



City of Durant City Council

Regular Meeting – Tuesday February 13, 2018





Public Hearing: Preliminary Plat

RAQUEL SCHMITZ: REQUEST FOR APPROVAL OF A PRELIMINARY PLAT FOR PROPERTY LOCATED NEAR WASHINGTON AVE. AND MOCKINGBIRD LANE. THIS DIVISION OF PROPERTY IS TO FACILITATE THE CONSTRUCTION OF A PHASED NEIGHBORHOOD OF SINGLE-FAMILY HOMES.



Preliminary Plat - Site

Schmitz

Legend

- Durant Police Dept
- Feature 2
- Lewis Electric

E2060 Rd



Wildwood Dr

Sheepy Hollow Dr

Englewood

Washington Ave

N3720 Rd

69

Hwy 75

Carl Albert Dr

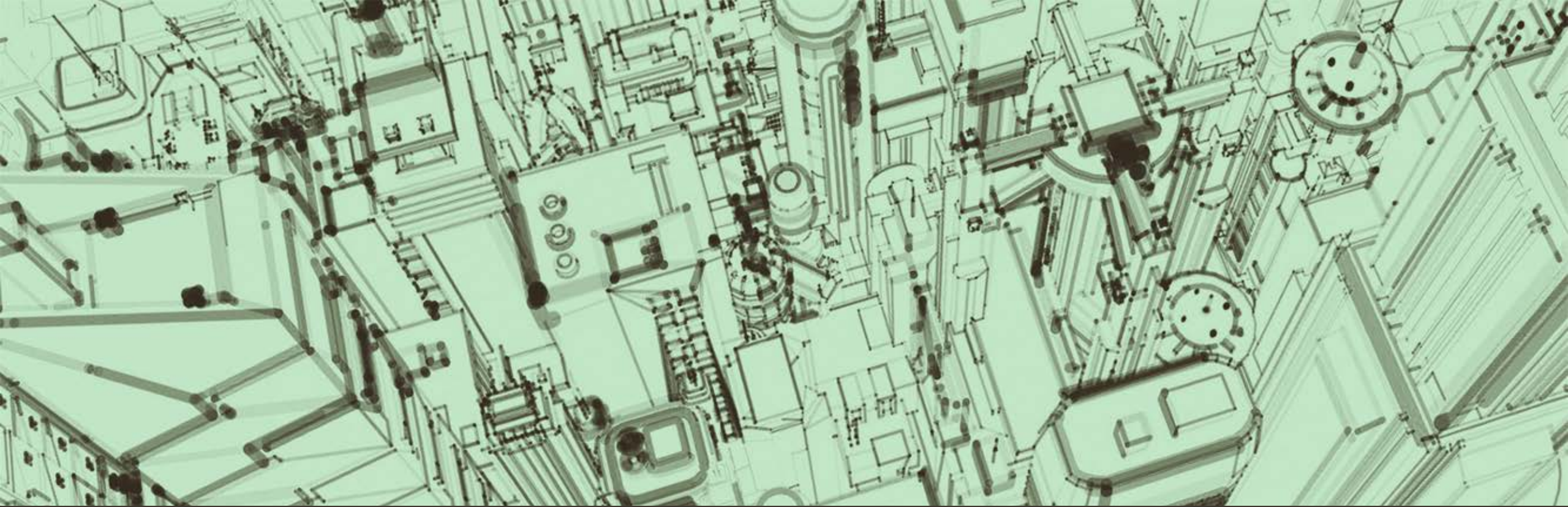
Google Earth
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700 ft







Subdivision/Plat Application

Preliminary Plat: ☐

Final Plat: ☒

Petition # PC 2017-16

Fee \$ 300

Expedited Fee \$ _____

APPLICANT INFORMATION

Name:	RAQUEL SCHMITZ		Email:	RAQUELSCHMITZ@gmail.com		Phone #1	
Mailing Address:	3505 TURTLE CREEK BLVD 11E						Phone #2
City:	DALLAS	State:	TX	Zip:	75219	Fax #	580-920-6603
Applicant's Interest in Property:	TRUSTEE						

SURVEYOR INFORMATION

Name:	OBERT BENNETT		Email:	BENNETT1471@ATT.NET		Phone #1	580-564-4458
Mailing Address:	303 N. CHOCTAW ST.						Phone #2
City:	KINGSTON	State:	OK	Zip:	73439	Fax #	
Surveyor Oklahoma License Number:	RPLS NO. 1471						

ENGINEER INFORMATION

Name:	BARKER ENGINEERING		Email:	IDAME@BARKERENGINEERS.COM		Phone #1	580-931-9045
Mailing Address:	3902 W. UNIVERSITY BLVD						Phone #2
City:	DURANT	State:	OK	Zip:	74701	Fax #	
Engineer Oklahoma License Number:	RPLS NO. 1 - ON FILE WITH CITY OF DURANT						

LAND INFORMATION

Legal Description:	26.79 ACRES SEE ATTACHMENT 'A'		Parcel Number:	
Proposed Subdivision Name:	MULLINS ADDITION		Current Zone:	
Proposed Use:	RESIDENTIAL		Proposed Zone:	
Current Property Owner's Name:	NONA L. MULLINS TRUST			

The applicant has prepared this application and supporting documentation and certifies that the facts stated herein and exhibits attached hereto are true and correct.

Applicant: RaqueL Schmitz Date: 11-17-17

Office Use Only

Date Filed	Date Payment Received	Notification Mailed	Comments
Initial <u>11/20/17</u> <u>[Signature]</u>	Initial	Date Initial	
Proof of Publication Received	Property Posting Verified	Comprehensive Plan Recommendations	
Date Initial	Date Initial		
Staff Recommendation ___ Approve ___ Deny	PC Recommendation ___ Approve ___ Deny	City Council Action ___ Approve ___ Deny	Ordinance #

APPLICATION WILL NOT BE CONSIDERED COMPLETE WITHOUT THE FOLLOWING INFORMATION ADDRESSED:

Please describe the nature and operating characteristics of the proposed use:

Residential - 70ft Lots

STATE HOW THE FOLLOWING ISSUES WILL BE ADDRESSED:

1. Parking:

N/A

2. Screening of offensive areas (trash, loading areas, transformers, utility connections, detention ponds, etc.).

N/A

3. Traffic Impacts:

Revised Plan allows 2 access points versus 5 onto Mockingbird which was in original plan

4. Protection of Neighborhoods:

Durant Police & Fire Departments

What licenses and permits (if any) are required for this proposed use?

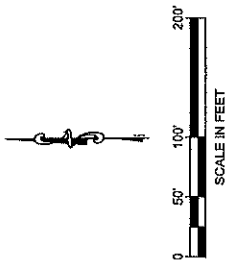
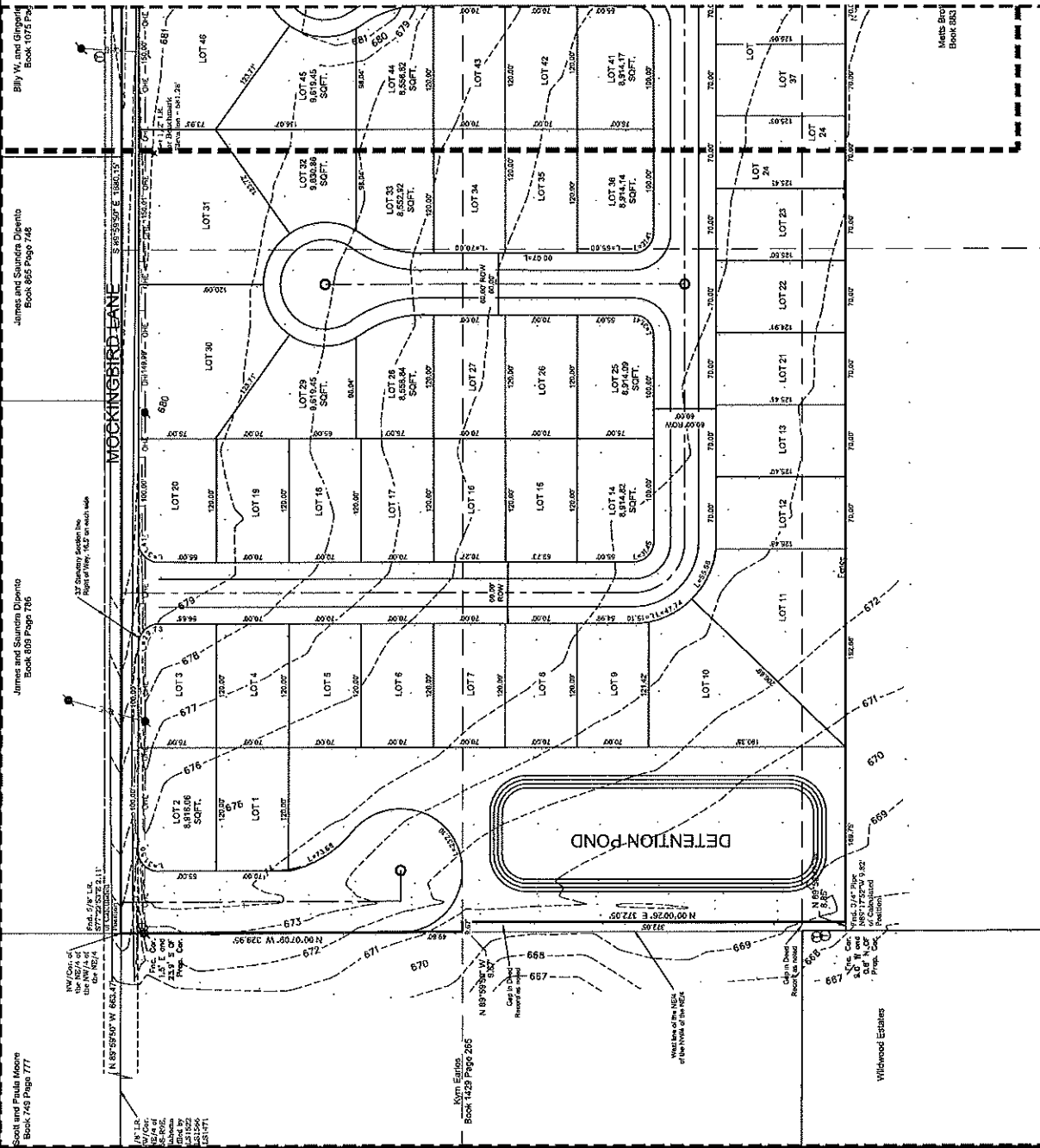
N/A

Please list or describe any other reasons to support this Subdivision/Final Plat Application.

Already Approved by Council

BRYAN County, Oklahoma

COUNTY CLERK



 Barber & Associates 3502 University Blvd. 580.931.9045 OKLAHOMA CITY, OK 73106	DESIGNED BY: H. WYNNER, P.E.	SCHMITZ DEVELOPMENT NONA L. MULLINS PROPERTY DURANT, OKLAHOMA	PROPOSED PRE - PLAT	DESIGNED BY: JAD DRAWN BY: BARBER TEAM RECORD OF REVISIONS NO. DATE DESCRIPTION	CONCEPTUAL LOT LAYOUT 86 LOTS W/ DETENTION PROJECT NUMBER: 10444 STATE: OKLAHOMA YEAR: 2017 SHEET NUMBER: 1 TOTAL SHEETS: XX VIEW 1
--	-------------------------------------	---	-----------------------------------	---	---

CONCEPTUAL LOT LAYOUT 86 LOTS W/ DETENTION	PROJECT NUMBER	10444
STATE	OKLAHOMA	YEAR 2017
SHEET NUMBER	TOTAL SHEETS	VIEW 2 XX



Durant.org

Powered by Google

Darla Smith <dsmith@durant.org>

protest on plat for approval of property located near Washington Ave and Mockingbird Lane

1 message

Jerry Combrink <jwc100@yahoo.com>

Fri, Dec 8, 2017 at 9:37 AM

Reply-To: Jerry Combrink <jwc100@yahoo.com>

To: "planning@durant.org" <planning@durant.org>, Jerry Combrink <jwc100@yahoo.com>

Thank you Marty Cook and the Community Development Department for asking for comments on the proposed housing development on Mockingbird Lane. I am Linda Combrink and live at 100 W. Mockingbird directly across from the land. I am very concerned about the additional traffic, Mockingbird being a narrow and somewhat rough road, flooding from the run off from the greatly increased cement; our road already has a major problem with flooding and standing water when we have a heavy rain, and the lowering in property values and enjoyment of the area that 35 houses on 70 foot lots in phase 1 and then 49 houses later for a total of 84 houses will produce. The property owners near and around this area worked long and hard to be able to purchase from 2, 4, 10, 20 and more acres to have a place to build a house in a country area for the enjoyment of being out away from many houses grouped together. Durant is a beautiful city people want to move to, we want to keep it that way by not mixing so closely many, many houses on small lots with houses on many acres. My husband, Jerry, and I had to sell our home in Caddo because of health problems caused by the tobacco smoke from the houses of either side of us. We bought the 4 acres on Mockingbird to build to solve the problem and because we liked Durant. I know 84 houses will produce many smokers and we will now have the same problem. We have talked to many other home owners around this proposed development and they feel the same way. Please consider these things as you think about approving the plat for 84 houses. Thank you very much for your consideration Marty and the Community Development Department. Sincerely Linda Combrink, 100 W. Mockingbird Lane, Durant, Oklahoma 74701, jwc100@yahoo.com, 580-745-9679, 580-380-5441.

December 10, 2017

To: Mr, Marty Cook and members of the Durant Community Development Department

I am a ten plus year resident of Durant, having built our house on 100 West Mockingbird Lane, moving into our house August of 2007. My wife and I selected this spot to have a "country feel" while enjoying the benefits of living in the city. We both are extremely allergic to second and third hand tobacco smoke, and chose a four acre plot to ensure freedom from the close associations present in a crowded setting.

I am not opposed to the development across the street from me in total, just in the way it has been presented by the developer. A single family zoning does not require that all houses must be built on seventy feet wide building sites, it merely means that seventy feet widths are the minimum. I was told by Darla Smith, when my wife and I went Friday to talk with Matt, the new city planner, that "it was a done deal, the single family zoning has passed, and there is nothing that can be done to hinder the development".

This is not correct! You, as members of the planning and zoning board, have the authority to stipulate a larger size lot, commensurate with the surrounding neighborhood. If this was not correct, all the houses in Durant would be on these small building lots. I realize that not everyone wants, or can afford, multi-acre building sites. However, we who have chosen to live in this area deserve consideration, in order that our property values are not adversely affected. You should not accommodate the wishes of a developer by degrading the property values and enjoyment of life of the ones neighboring the proposed development.

You also realize that as more and more people are situated in small areas, the incidents of crime, drugs, vandalism, theft, rowdy behavior, as well as a large number of the individuals probably being smokers, will adversely affect the existing neighborhood.

Also, Mockingbird Lane is at best a country lane, not suitable for a heavy incidence of traffic. The street is operating at capacity now, and with the addition of thirty-five to eighty four new houses, that traffic will increase drastically. Consider the students, beginning drivers, that will have to compete with rush hour traffic as they drive to school, and the adverse safety factor is increased.

I implore you to consider all these considerations and require at least one half acre lots for this single family dwelling development. Also, if the access road for the development was made at the south end of the property, directing all traffic to Washington Avenue, the traffic on Mockingbird Lane would not change.

Sincerely, Jerry Combrink, jwc100@yahoo.com; 580 380-5441

The City of Durant
Office of Community Development
Durant, OK 74701

Dear Mr. Cook:

I received your letter informing me that the proposed property development on Mockingbird Lane is about to be considered again. I live just north of the proposed development, and own property just across the road from it. I am opposed to the development as presented.

I am a ninety-five year old widow, and my deceased dear husband and I have lived here many, many years. We enjoyed the country feel to the neighborhood. It has changed a lot during this time. The traffic is very heavy. The road is narrow. All the houses and property near the area is larger homes on larger building sites. The neighborhood is really nice now. If the city allows the proposed development to go forward, we will have a lot of small houses in a crowded neighborhood, right next to the dust and noise of the cement plant.

I would support larger lots, at least a half acre, and houses in the 2000 to 2500 square foot range, with the streets opening on Washington, instead of Mockingbird. Otherwise you have allowed the property owner of the proposed development site to drastically degrade the property values of all the adjoining property, including mine.

Why enrich one at the expense of others, that have lived here for years, it's just not fair.

Thank you for your consideration of the wishes of an elderly widow.

Sincerely,

Ludie Sullivan

4001 N. Washington

Signatures on back please notice these also

We petition the City Council to deny the zoning request for the property on the south west corner of Mockingbird and Washington for either 60 or 70 foot lots.

We would like to see the city consider a minimum of 100 foot lots along Mockingbird. Two outlets onto Mockingbird and one outlet onto Washington would help minimize the negative impact of traffic. Lots further back in the subdivision may be made smaller in increments. For example, 80, then 70, then 60ft lots.

The developer should install fencing along Mockingbird and a greenbelt next to the commercial areas. Mockingbird cannot handle the volume of traffic from 100 homes. Mockingbird is a substandard narrow county road which is heavily traveled. Even though only a few home owners on the North side of Mockingbird are impacted directly; the financial impact to them should be considered. Put yourselves in the shoes of the people living on 2-5 acre lots. Would you like a subdivision as proposed across from you? This will have a definite negative economic impact on them and the future development of the city.

Name:

Address:

Date:

1. Bill Waddell 200 W. Mockingbird Ln. 2/27/17
2. Jerry Comarick 100 W. Mockingbird Ln. 2-27-17
3. Hinda Comarick " " " " 2-27-17
4. James J. D'Amico 308 N. Mockingbird 2-27-17
5. Laurel L. D'Amico 308 Mockingbird 2-27-17
6. Scott Moore 394 W. Mockingbird 2-27-17
7. Robert H. H. H. 501 Mockingbird 2-27-17
8. Monty Spreng 409 N. 4th 2-27-17
9. Shirley Powell 4012 N. Washington 2-27-17
10. Mike D. 1309 N. 7th 2-28-17
11. Sonyia Ross 2-28-17
12. Clay Jones P.O. Box 1164, Durant, OK 74702 2-28-17

Name:

Address:

Date:

- | | | | |
|-----|-------------------------|-----------------------------|----------|
| 13. | Shirley Laddell | 200 W Mockingbird Ln Durant | 2-28-17 |
| 14. | Joe | 86 Madeline Dr, Durant | 2-28-17 |
| 15. | Robert Mill | 2944 Sandston | 3-1-17 |
| 16. | Dabbe Johnson | 401 N. 12th | 2-1-2017 |
| 17. | Joe Ward | Durant, OK | 3-2-2017 |
| 18. | Walter Brearley | Durant | 3-2-2017 |
| 19. | John Laddell | 200 W. Mockingbird Dr, OK | 3-1-2017 |
| 20. | Cammy Hodge | 576 W Mockingbird | 3-24-17 |
| 21. | Ludie Sullivan | 4001 N Washington | 3-28-17 |
| 22. | Mauleen Smiles | 4008 N Washington Ave | 3/28/17 |
| 23. | Michael Smiles | 4008 N Washington Ave | 3/28/17 |
| 24. | Britney Seburn | 4012 N Washington | 3/28/17 |
| 25. | Sharon Powell | 4012 N Washington | 3/28/17 |

3

We petition the City Council to deny the zoning request for the property on the south west corner of Mockingbird and Washington for either 60 or 70 foot lots.

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Name:	Address:	Date:
1 Lisa McSwain	72 Rollingwood Hill	4-4-17
2 Mark Simmons	72 Rollingwood Hill	4-4-17
3 Timothy Dornick	1901 E. Belle St	4-4-17
4 Linda Lee	724 N. 5th	4-4-17
5 Ken Bartholomew	5907 N Washington	4-4-17
6 Trey Hedrick	2148 Kirsey Rd.	4-4-17
7 Quinna Gavin	1802 Fisherman	4-4-17
8 Jerry Kevin	1802 Fisherman	4-4-17
9 (faded) Morgan	3512 John Junction	4-4-17
10 (faded) Thue	3301 CASTLE Ct	4-4-17
11 LINDA Tuck	3301 CASTLE Ct	4-4-17
12 Jennifer Hendricks	247 Summit Drive	4-5-17
13 Mary E. Maurer	212 N.E. 18th Ave	4-5-17
14 Mona Simpson	2908 W Mt Carmel Rd	4-5-17
15 Judy Brubaker	1538 Nail Crossing Rd	4-5-17
16 (faded) Watson	15 Wildwood Dr	4-6-17

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Name:	Address:	Date:
1 Connie Kingfield	Wendy Rd	4-3-17
2 Jamie Wesley	649 Hill Top Hollow Rd	11
3 Kay Parham	1221 Wilson	4-3-17
4 Barbara Krom	2470 Folsom	4-3-17
5 Zaida Russell	18 Sandewedge	4-3-17
6 Beverly Marcum	5011 SE 3rd	4-3-17
7 Carol Moore	936 Lake Durant Rd	4-3-17
8 Carol Coats	131 Englewood Dr.	4-3-17
9 Shirley Elliott	2716 W. Apple Dr	4-3-17
10 Shirley Ray	2812 W. Apple Dr.	4/3/17
11 Baker Ray	2812 W. Apple Dr.	4/3/17
12 Janet Neal	4852 Robinson Rd	4/4/17
13 Tom Frank	2412 Sleepy Hollow	4-6-17
14 Alvin French	2412 Sleepy Hollow	4-6-17
15 Albert Reynolds	Durant	4-2-17
16 Mary Hamilton	710 N. 4th	4-2-17

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Name:

Address:

Date:

- | | | | |
|----|-------------------------------------|--------------------------------|--------------------|
| 1 | Nora Durham | 113 25th Ave | 4-11-17 |
| 2 | Hastara Greese | 601 W. Pine St | 4-11-17 |
| 3 | Linda Kennedy | 2411 Sleepy Hollow | 4-11-17 |
| 4 | Rae Mack | 320 W. Mac | 4-11-17 |
| 5 | Paula Sullivan | 1801 Estelle | 4-11-17 |
| 6 | Randy Johnson | " | 4-11-17 |
| 7 | John Sch | 1900 Radio Rd | 4/11/17 |
| 8 | Linger Green | 2806 Little John Dr. | 4/12/17 |
| 9 | Suni Hart | 1810 W. Evergreen | 4/12/17 |
| 10 | Gon Mow | 1819 N. Washington | 4/12/17 |
| 11 | LeTaye | 902 Hickory Dr. | 4-13-17 |
| 12 | Geneva Beard | 3901 W. Arkansas | 4-14-17 |
| 13 | Virginia Lewis | 7412 Pajet Dr. | 4-14-17 |
| 14 | Lanisha & Jim Dubeau | 308 W. Mockingbird | 4-15-17 |
| 15 | Shelia Killion | 2706 Forrestal Durant OK 74701 | 4-16-17 |
| 16 | Randy Mackus | 2207 Mason | DURANT, OK |

We petition the City Council to deny the zoning request for the property on the south west corner of Mockingbird and Washington for either 60 or 70 foot lots.

6

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Name:

Address:

Date:

- 1 DON R. LOSAWYER 73 Willowood Dr - 6-APR-17
- 2 MIKE R VINSON 2422 Sleepy Hollow Dr 4/6/17
- 3 Pamela Hedges Vinson 2422 Sleepy Hollow Dr 4-6-17
- 4 Donna Clarkson 119 N. Washington Pl. Rd. 4-6-17
- 5 G.C. Curtis 5501 Kimberly Road
- 6 Gary Cole 2918 W 1st 4-11-17
- 7 Michael Combrink 100 W Mockingbird Ln 4-15-17
- 8 Tyler Combrink 100 W Mockingbird Ln 4-15-17
- 9 Michelle Wilk 100 W Mockingbird Ln. 4-15-17

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We petition the City Council to deny the zoning request for the property on the south west corner of Mockingbird and Washington for either 60 or 70 foot lots.

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2017

Name:

Address:

Date:

1. Tony Winneghaar P.O. Box 11056 Little Rock 4-5-2017

2. Louise McGraw 807 S Choctaw Caddo 4-5-2017

3. Barbara Freeman 405 AINSWORTH Caddo 4-5-2017

4. Mary Bryant 4819 Wood Lane 4-5-2017

5. Matt Estus 383 E. 4TH (S.W.) 4-5-2017

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St Durant

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We petition the City Council to deny the zoning request for the property on the south west corner of Mockingbird and Washington for either 60 or 70 foot lots.

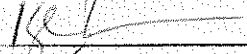
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Name:

Address:

Date:

- | | | | |
|----|--|---------------------|---------|
| 1 |  | 1790 Mockingbird Ln | 4-9-17 |
| 2 | Kelly Nanner | 1790 Mockingbird Ln | 4-9-17 |
| 3 |  | 3611 Lionel Lane | 4-10-17 |
| 4 | J. P. Lath | 3611 Lionel Lane | 4-10-17 |
| 5 | | | |
| 6 | | | |
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9

#1. NO EXITS ON MOCKINGBIRD LANE,
ALL EXITS ON WASHINGTON AVENUE.

#2. LOT MINIMUM SIZE ONE-HALF ACRE.

We petition the Durant City Council to deny the zoning request for the property on the south west corner of Mockingbird Lane and Washington Avenue for either 60 or 70 foot lots. The proposed lots would be just under 1/5 acre, or just over 1/10 acre.

We would like to see the city consider a minimum of one half acre lots along Mockingbird Lane. We feel that a minimum of one acre lots would be much more in line with the already established homes and property along Mockingbird Lane. Their proposal calls for several streets opening on Mockingbird Lane, which is already severely congested at high traffic times. We ask the council to require any streets from the proposed housing addition to exit to the east on Washington Avenue. This would prevent any further congestion on Mockingbird.

The developer should develop a greenbelt next to the proposed commercial areas, and attractive fencing along Mockingbird. Mockingbird is a substandard narrow county road which is heavily traveled. Even though only a few home owners on the north side of Mockingbird are impacted directly, the financial impact on them should be considered. They should not suffer financial loss just to benefit the builder.

Put yourselves in the shoes of the people living on 2 to 5 acre lots. Would you like a subdivision as proposed across the street from you This will have a definite negative economic impact on them and the future development of the city. If it happens here, it can happen next to you in the future!

NAME	ADDRESS	DATE
1. PAUL D. CONLEY	2079 SANDSTONE RD DURANT OK 74701	05/01/2017
2. Julia Ann	3031 Crestwood	5-2-2017
3. Jimmy J. Edwards	6766 Robinson Rd	5-3-2017
4.		
5.		
6.		
7.		
8.		



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Darla Smith <dsmith@durant.org>

Proposed Development at Washington & Mockingbird

1 message

Mike Morris <cmm1111011@gmail.com>
To: planning@durant.org, trundel@durant.org

Thu, Dec 14, 2017 at 1:27 PM

Dear Planning Commission Members and Others,

This note is in regard to the development proposed by Raquel Schmitz et al at the SW corner of Washington and Mockingbird.

I am a longtime resident of Durant currently living at 1106 W. Willow. Early in 2018 I plan to move to 576 W. Mockingbird. I would like to protest the selling of "small" lots for the purpose of equally and relatively small houses on that piece of land.

In the entire area, homes are typically on large plots, i.e., multi-acre, and many are retirement homes that were built years ago. I attended a planning commission meeting early in the year and lot sizes of 60' were approved, which are 10' smaller than the 70' limit imposed by the city. The following meeting of the city council denied the 60' request but did grant 70' lots with single-family occupancy.

That's been a few months and although things have seemed relatively quiet, apparently a new proposal is in the making. I respectfully request the planning commission to deny any development that allows crowding of the area. Homes with single family occupancy such as those in Madison Ridge or those that are being built on Wilson further west are the type of homes that "fit" this area and would be welcome at this site.

A very troubling situation is the inevitable traffic a small-plot development would generate. Mockingbird currently does not handle the traffic and is a disaster and embarrassment to the city. The road surface is narrow and is in extremely pitiful shape. It is hard to negotiate at walking speed and the addition of a couple of hundred extra vehicles would further this nightmare. In spite of that, traffic typically goes well beyond the 35mph speed limit and does not seem to be patrolled. If any of you would sit on the side of that road for a few minutes, you would no doubt be horrified and understand the concern.

In summary, I sincerely and again respectfully ask you to consider denying the current proposal and help us all to "imagine Durant" without developments like the proposed one. We are 100% in favor of making Durant a city of which we can be proud and do not think a crowded housing development will help this happen.

Mike Morris

1106 West Willow

580-916-5564

Cmm1111011@gmail.com



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Darla Smith <dsmith@durant.org>

Proposed Mockingbird Development

2 messages

candy horsley <cphorsley@gmail.com>
To: planning@durant.org

Thu, Dec 14, 2017 at 2:10 PM

Dear Durant City Planner and Planning Commission members,

Mrs. Linda Combrink and I have spoken with dozens of Durant citizens who will be affected by this proposed Mockingbird project and I would like to share some of our findings with you.

Not one person objected to homes being built on the property.

Every person objected to the density of the proposal.

Several people suggested half acre lots instead of 70' lots.

I would urge you to consider the wishes of these citizens instead of the profits of out of town developers. They won't have to live with this.

I also wonder if the developers have experience with residential development. If so, I would like to see what their finished product looks like.

Are they setting aside monies for long term maintenance of the landscaping and fencing they plan to install?

Are they planning to sell lots to local investors so these homes will become rentals?

Is this the best for Durant in the long term? How attractive will this proposed development be in 10 years?

If Mr. Schmitz and his wife would develop half acre lots, Durant will have new housing of which it can be proud.

Thank you,
Candy Horsley
576 W. Mockingbird Lane

Darla Smith <dsmith@durant.org>
To: candy horsley <cphorsley@gmail.com>

Thu, Dec 14, 2017 at 3:51 PM

Received Thank you
[Quoted text hidden]



The City of Durant

Office of City Clerk

Memorandum

Date: 2/8/2018
To: Mayor and City Council
From: Dewayne Williams, F.B.O.
Re: Airport Manager's Monthly Report - January 2018

Council Information / Action Requested

Information Only.

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

ATTACHMENTS:

Description	Type	Upload Date
Airport Manager's Monthly Report - January 2018	Exhibit	2/8/2018



THE CITY OF DURANT

Office of the Solid Waste Superintendent

SOLID WASTE PROJECTS SCHEDULE ***January 2018***

A. Work Completed:

1. Hauled 53.28 tons of extra hauling
2. Hauled 76 loads of extra hauling
3. Picked up and delivered 23 sharps
4. No abatement this month
5. Cleaned Sunny Side rd. 2 times
6. Refurbished 9 dumpsters
7. Replaced 3 dumpsters with new
8. Cleaned dead ends of Cemetery rd. 2 times

B. Work Planned For February

1. Refurbish. dumpsters
- 2.

C. Work Planned For Jan. '1-18 – Dec. 31-18

1. Pick up trash

D. Projects Planned And Requested For Authorization:

1. None.



The City of Durant

Office of City Clerk

Memorandum

Date: 2/5/2018
To: Mayor and City Council
From: Cynthia J. Price, City Clerk
Re: City Clerk Report - January 2018

Council Information / Action Requested

Information only.

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

ATTACHMENTS:

Description	Type	Upload Date
City Clerk Report - January 2018	Exhibit	2/5/2018

CITY CLERK MONTHLY INFORMATION REPORT

DECEMBER 2017

MUNICIPAL COURT -

Regular court sessions are held every Monday at 5:30 p.m. except holidays.

Trial are held on the third Monday of the month at 4:30 p.m. except holidays.

The December 25, 2017 court session was cancelled due to the Christmas holiday.

LICENSES -

No licenses were issued in December 2017.

SPECIAL EVENT PERMIT APPLICATIONS -

No Special Event Permit Applications were received in December 2017.

CEMETERY ADMINISTRATION/3B GRAVE SERVICE -

Burials: 8 (8 casket burials, 0 cremation burials).

Sales: 4 spaces

Transfers: 4

I made arrangements with both local funeral homes to contact me on my personal cell phone so that service would not be interrupted while the city was closed for the holiday break. I took numerous calls from funeral homes and citizens and scheduled three services (one with each of the local funeral homes and one out of town funeral home) during that week.

BOARD SECRETARY

I served functions of secretary for the following council, authorities and boards in the month of December 2017:

Durant City Council, Durant City Utility Authority, Durant Airport Authority;

Durant Tourism Economic Development Authority

Durant Community Facilities Authority

Parks and Recreation Advisory Board



The City of Durant

Durant/Bryan County Emergency Management

Memorandum

Date: 2/9/2018
To: Mayor and City Council
From: James Dalton, Director
Re: Emergency Management Report - January 2018

Council Information / Action Requested

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

ATTACHMENTS:

Description	Type	Upload Date
Emergency Management Report - January 2018	Cover Memo	2/9/2018



TO: Durant City Council

FROM: James Dalton, Emergency Management Director

DATE: January 31, 2018

SUBJECT: Monthly Report for January 2018

ADMINISTRATION:

The Outdoor Warning Siren Test was conducted on January 4th. 19 of 19 sirens in Durant activated and functioned properly. 8 of 11 sirens located in Bryan County activated and functioned properly. The Mead siren remains inoperable due to a catastrophic lighting strike. The Willow Springs siren activated, but didn't rotate. The Bokchito siren did not activate. Bokchito was notified to contact their service agent for repairs.

The next scheduled test is Thursday February 1st. We will continue to test these outdoor warning sirens on the 1st Thursday of each month at 1400 hours, provided that conditions are acceptable for the test. This allows for schools, SOSU, nursing facilities, Alliance, and other entities to practice their Tornado Drill during their normal day.

Grant Information:

The **2018** Emergency Management Performance State and Local Assistance Grant (EMPG – SLA) application was submitted to Oklahoma Emergency Management on August 9, 2017. **NOTE:** Throughout the remainder of this document, when **EMPG-SLA** is referenced, it is referring to the **Emergency Management Performance Grant for State & Local Assistance**. **NOTE:** Throughout the remainder of this document, when **OEM** is referenced, it will be referring to Oklahoma **Emergency Management**.

On August 9, 2017 we received an email that contracts for 2018 have been released and that Durant / Bryan County Emergency Management will receive an initial award of \$40,000 (\$10,000 / Quarter) for FY 2017. The Authority to Accept the EMPG – SLA Grant for FY 2018 was approved by Council on the October 10, 2017.

The 1st Quarter payment request will be electronically submitted to OEM in February 2018.

NOTE: 3 of the 4 Quarters of the 2017 EMPG Grant have been paid. (\$30,000)

The 2017 4th Qtr. \$10,000 Payment Request was submitted on January 22nd, and should be received in late February. This will be the final 2017 EMPG Payment.

SAFETY:

EM / Safety The 2018 City of Durant Safety Training Calendar has been finalized with the exception of October. The City Safety training will be conducted monthly. Trainings will include AED / CPR, Bloodborne Pathogens, Communicable Disease Protection, Preparing for Severe Weather, Traffic / Work Zone Safety, Office Safety, Heat Stress, Fire Extinguisher Operation and Evacuation Plans, First Aid, Avoiding Slips Trips and Falls, Pushing and Pulling Properly, Calling 9-1-1, Defensive Driver Training, and Hazard Communication Plans.

EMERGENCY MANAGEMENT:

NOTE: Throughout the rest of this document, when **DREOC** is referenced, it will be referring to the Durant Regional Emergency Operations Center located at 5861 Cessna.

NOTE: Throughout the rest of this document, when **NWS** is referenced, it will be referring to the National Weather Service.

NOTE: Throughout the rest of this document, when **WWTP** is referenced, it will be referring to the Waste Water Treatment Plant.

NOTE: Throughout the rest of this document, when **PW** is referenced, it will be referring to Public Works.

Monday, January 1st (HOLIDAY) Kenneth Eppler on phone duty and call back.

Tuesday, January 2nd at 0900 I attended the Public Safety meeting with the City Manager. At 1430 I attended the Staff Meeting at City Hall.

Thursday, January 4th at 1400 monthly Outdoor Warning Siren Test was cancelled. (See details above in administration.)

Saturday, January 6th James Dalton on phone duty and call back.

Sunday, January 7th James Dalton on phone duty and call back.

Tuesday, January 9th at 1000 I met with the Disaster Exercise Planning Team at KTC – Durant to prepare for a full scale disaster exercise later this year. From 1130 – 1330, EM Staff and Volunteers attended a Pipeline Safety Training and Exercise at the Choctaw Event Center. At 1400 I attended an After Action Review (AAR) at the DPD regarding the 9-1-1 outage. At 1800 I attended the Durant City Council Meeting.

Wednesday, January 10th EM / Safety and Airevac conducted two AED / CPR trainings for City and County employees at the Library. These classes are American Heart Certified and 19 people received their 2 year certification. Each class is 4 hours long.

Thursday, January 11th Kenneth Eppler attended the Oklahoma Communication Committee meeting in Ada. Kenneth is a member of the Oklahoma Communications Committee for Oklahoma Homeland Security. At 1600 I attended a planning meeting at the Chamber regarding developing a protocol for parades, walks, and runs in the City to insure improve safety for participants and the public.

Saturday, January 13th Miles Gooding on phone duty and call back.

Sunday, January 14th Miles Gooding on phone duty and call back.

Monday, January 15th (HOLIDAY) Miles Gooding on phone duty and call back.

Tuesday, January 16th 0900 I attended the Public Safety Meeting with the City Manager.

Wednesday, January 17th from 0930 – 1230 EM personnel attended the monthly Bryan County 9-1-1 Meeting at the Library.

Friday, January 19th at 0900 I met with OEM Field Services / EOC Coordinator Steve Palladino regarding EMPG supplement grant for Preparedness and the DREOC completion. At 1200 I met with SOSU Police Chief / EM Durward Cook regarding mutual aid response between the University and the City, and the upgrading of the University EOC.

Saturday, January 20th Kenneth Eppler on phone duty and call back.

Sunday, January 21st Kenneth Eppler on phone duty and call back.

Monday, January 22nd from 0900 – 1130 EM staff met with the Mass Casualty Planning Committee regarding developing protocols and training for responding to Mass Casualty Incidents in the City of Durant.

From 1200 – 1400 I met with SOSU Police Chief / EM Durward Cook regarding coordinating the SOSU Mass Notification System with the City of Durant system, upgrading the SOSU outdoor warning sirens, and the potential of Mass Casualty Incidents on the SOSU Campus. At 1800 I submitted the 2017 4th Qtr. EMPG Payment Request (\$10,000) to OEM.

Tuesday, January 23rd at 0900 I attended the Public Safety Meeting with the City Manager.

Wednesday, January 24th at 0900 I attended the Public Works Department Head meeting and discussed the upcoming Safety changes and enforcement.

At 1600 I met with Public Works Director Marty Cook regarding what safety classes were needed for his personnel and warehousing space for EM equipment.

Thursday, January 25th from 0900 – 1200 I met with 9-1-1 Coordinator Lacy Dillingham regarding 9-1-1 redundancy planning at the DREOC, the 9-1-1 budget, training and exercise needs, and ongoing communication issues with the BCSO Frequency.

Saturday, January 27th James Dalton on phone duty and call back.

Sunday, January 28th James Dalton on phone duty and call back.

Tuesday, January 30th at 0900 I attended the Public Safety Meeting with the City Manager. At 1130 I attended a Verizon First Net Information Meeting regarding their Verizon Network Capabilities and Build-out.

From 1600 – 0100 EM responded and provided logistic support at a large grass fire that started near Brown.

James Dalton, Director



The City of Durant

Office of City Treasurer

Memorandum

Date: 1/8/2018
To: Mayor and City Council
From: An-Chen Lai, City Treasurer
Re: Financial Reports December, 2017, and Sales Tax Breakdown, January, 2018

Here are the monthly financial reports for December, 2017 for the General Fund, Capital Improvement Fund and the Durant City Utilities Authority Fund.
Also included is the Sales Tax Report for January, 2018.

Council Information / Action Requested

No action is requested as these reports are for informational purposes only.

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

No follow up is required as these reports are for informational purposes only.

ATTACHMENTS:

Description	Type	Upload Date
GENERAL FUND FINANCIAL STATEMENT DEC 2017	Cover Memo	1/8/2018
CAPITAL IMPROVEMENT FUND FINANCIAL STATEMENT DEC 2017	Cover Memo	1/8/2018
DCUA FINANCIAL STATEMENT DEC 2017	Cover Memo	1/8/2018
SALES TAX BREAKDOWN JAN 2018	Cover Memo	1/24/2018

General Fund - UNAUDITED

Monthly Revenue and Expense Report DECEMBER 2017 - 50% of Fiscal Year Lapsed

Revenue Type:	This Period	Year-To-Date	Current FY17/18 Budget **
Sales Tax (2%)	575,833.35	3,719,095.96	7,270,000
Use Tax	78,752.01	799,810.22	1,525,000
Alcoholic Beverage Tax	9,164.37	58,002.73	110,000
Tobacco Excise Tax (first receipt Feb 2005)	16,678.87	102,178.19	180,000
Telephone Franchise Tax	3.56	1,970.58	15,000
Electric Service Franchise Tax	46,420.65	387,087.53	600,000
Natural Gas Franchise Tax	3,759.40	19,313.20	50,000
Cable TV Service Franchise Tax	-	-	85,000
Vehicle Tax	10,259.40	62,366.93	120,000
Gasoline Excise Tax	2,433.83	17,179.11	30,000
Licenses - All Types	1,490.00	10,282.00	41,000
Permits - All Types	3,400.00	98,288.89	234,000
Swimming Pool Revenues	-	25,839.50	28,000
Reimb. Engineering & Publication Fees	-	657.00	1,500
Sidewalk & Curb Repair Fees	466.80	738.33	20,000
Police Bonds & Fines	18,460.69	173,890.16	350,500
Interest Earnings	2,757.71	12,181.21	10,000
Civil Defense Reimbursement - County/State	-	20,000.00	65,000
Grant Revenues	20,178.00	167,694.99	110,844
Miscellaneous Revenues	17,737.79	147,628.65	259,969
Sub-Total Revenues	807,796.43	5,824,205.18	11,105,813
Transfer from Utility Authority	208,610.58	1,251,663.48	2,503,327
Subtotal Current Year Receipts	1,016,407.01	7,075,868.66	13,609,140
Balance Forward from FY17 (unaudited)	N/A		2,529,726
Total General Funds Available	1,016,407.01	7,075,868.66	16,138,866

Expense Type:	Month	Year-To-Date	Current FY17/18 Budget **
City Administration	47,694.08	222,473.57	509,905
City Clerk	15,685.94	69,270.83	153,289
City Treasurer	18,532.24	87,988.86	178,495
Legal Services - Attorney	6,772.50	37,040.92	73,350
Law Enforcement - Police Dept	466,364.37	2,327,250.64	5,004,522
Animal Control	9,588.47	34,697.23	101,360
Finance Dept	9,611.65	43,950.67	151,685
Fire Dept	333,091.29	1,517,085.17	3,104,643
Parks, Rec & General Services	54,442.21	421,732.66	823,290
Swimming Pool	728.58	57,360.86	90,660
Municipal Court	13,846.59	67,540.49	152,097
Community Development	30,277.58	191,385.28	445,419
Public Library	58,613.31	306,867.37	681,631
Street Department	102,095.79	529,411.27	1,007,603
Civil Emergency Mgmt	28,055.59	127,628.27	305,595
General Government	50,883.92	239,281.83	630,348
City Garage	29,437.52	130,868.85	292,125
Senior Citizens Center	933.49	12,152.83	23,250
Sub-Total Operating Expenses	1,276,655.12	6,423,987.60	13,729,267
Expense Type:	Month	Year-to Date	FY16/17 Budget **
Transfer to Insurance Cash Fund	7,021.50	42,129.00	84,258
Transfer to Cemetery Operations Fund	-	-	0
Transfer to Beautification	-	-	0
Temp trsf to Employee Insurance	-	-	0
Transfer to Holiday Lighting	-	-	0
Sub-total of Transfer Expenses	7,021.50	42,129.00	84,258
Total Expenses	1,283,676.62	6,466,116.60	13,813,525.00
Reserve - Personal Services (Payroll)			2,325,341
General Fund Expense Totals:	1,283,676.62	6,466,116.60	16,138,866
Net Gain / (Loss) - Excluding Balance Forward	(267,269.61)	609,752.06	0

City of Durant, Oklahoma

Capital Improvements Fund - UNAUDITED

Monthly Revenue and Expense Report DECEMBER 2017 - 50% of Fiscal Year Lapsed

Revenue Type:	This Period	Year-To-Date	Current FY17/18 Budget **
Interest Earnings	1,494.53	5,514.13	9,000.00
Miscellaneous Revenues	0.00	15,534.31	15,535.00
ODOT STREETSCAPE V GRANT	0.00	-	399,968.00
NEA GRANT REV S 9TH ARTS DIST	0.00	-	50,000.00
C OF C CONTRIB S 9TH ARTS	0.00	13,500.00	13,500.00
FY17 LANDWATER GRANT	0.00	-	182,900.00
COMM REIMBURSE RAILS TO TRAILS	20,000.00	20,000.00	99,158.00
OAC GRANT REV S HANGAR	0.00	36,516.87	36,516.00
FAA GRANT ENG R17-35 REHAB	0.00	192,749.00	273,578.00
FAA GRANT R17-35 REHAB CON	0.00	-	2,243,056.00
FAA GRANT ENG R17-35	0.00	55,641.00	426,061.00
Miscellaneous Grant Revenues	19,046.00	31,041.00	31,220.00
Equipment Financing	0.00	200,230.00	200,250.00
Sub-Total Revenues	40,540.53	570,726.31	3,980,742.00
Transfer from Utility Authority	133,333.33	799,999.98	1,600,000.00
Transfer from DCFA Fund(DMSC MISC)	4,310.20	25,861.20	42,239.00
Transfer from 110 Crawford St	-	-	0.00
Transfer from DCFA Fund(DMSC TRAILS MTC	-	-	0.00
Transfer from DCUA 2007 STRN	-	2,540.00	260,045.00
Transfer from DCUA 2009A STRN	-	706.20	47,677.00
Transfer from DCUA 2010 STRN	-	32,740.80	547,587.00
Transfer from DCUA 2012A STRN	-	109.00	905,832.00
Transfer from DCFA Fund(DMSC Projectct)	-	-	20,000.00
Transfer from DCFA Fund Trails Match	-	-	0.00
Subtotal Current Year Receipts	178,184.06	1,432,683.49	7,404,122.00
Balance Forward from FY17 (Unaudited)	N/A	-	993,711.00
Total Capital Improvememt Available	178,184.06	1,432,683.49	8,397,833.00

Expense Type:	Month	Year-To-Date	Current FY17/18 Budget **
Law Enforcement - Police Dept	0.00	11,997.20	27,535.00
Fire Dept	0.00	19,074.72	55,517.00
Parks, Rec, & Gen Svcs	98,137.00	98,137.00	373,172.00
Swimming Pool	10,542.00	32,990.00	305,000.00
Street	0.00	0.00	320,000.00
General Government	156,113.41	634,861.33	1,478,772.00
Public Works Admin	0.00	7,902.00	69,126.00
Water Sewer Line Maintenance	0.00	0.00	0.00
Water Treatment Plant	0.00	0.00	5,831.00
WasteWater Treatment Plant	0.00	0.00	657,730.00
Collection-Solid Waste	0.00	0.00	0.00
Disposal- Solid Waste	3,500.00	3,500.00	73,396.00
Eaker Field Airport	26,788.00	26,788.00	2,741,310.00
Multi-Sports Complex	0.00	0.00	0.00
2007 U.S.S.T.R.N. Exp.	0.00	20,073.87	260,045.00
2009A U.S.S.T.R.N. Exp.	0.00	0.00	46,840.00
2009B U.S.S.T.R.N. Exp.	0.00	0.00	26,205.00
2010 U.S.S.T.R.N. Exp.	0.00	19,602.78	523,973.00
2012A U.S.S.T.R.N. Exp.	9,589.02	9,589.02	895,704.00
Sub-Total Operating Expenses	304,669.43	884,515.92	7,860,156.00

Expense Type:	Month	Year-to Date	Current FY17/18 Budget
Transfer to General Fund	-	-	-
Transfer to UASF	-	-	-
Transfer to DLA	-	-	-
Sub-total of Transfer Expenses	-	-	-
Total Expenses	304,669.43	884,515.92	7,860,156.00
Reserve - CI	-	-	537,677
Capital Improvement Expense Totals	304,669.43	884,515.92	8,397,833
Net Gain / (Loss) - Excluding Balance Forward	(126,485)	548,168	-

01/08/2018

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

Monthly Revenue and Expense Report
DECEMBER 2017 50% of Fiscal Year Lapsed

Revenue Type:	Month	Year-To-Date	Current FY17/18 Budget ***
Water Service - city-wide	183,680.20	1,505,136.48	3,000,000.00
Water Sales - RW Dist. #2	3,033.59	18,201.54	60,000.00
Water Sales - RW Dist. #5	54,352.93	420,576.21	600,000.00
Sewer Service Fees	173,138.84	1,306,876.68	2,500,000.00
Sanitation Service Fees	260,926.04	1,558,250.73	3,100,000.00
Sanitation - Rolloff Bins Revenue	88,058.84	525,871.85	1,000,000.00
Sanitation - Compactor Revenue	23,802.80	135,023.40	210,000.00
Landfill Gate Fees (excluding Xfer ST.)	35,683.80	254,274.26	437,000.00
Transfer Station Fees Revenue	32,890.22	243,215.14	400,000.00
Late Payment Penalties	11,470.06	60,008.43	130,000.00
Non Payment Fee	6,150.46	56,669.04	150,000.00
Water & Sewer Tap Fees	6,744.60	52,131.74	110,000.00
Interest Earnings	624.18	3,508.89	-
Interest Earnings in 2007 USSTRN Proj. Acct.	146.38	837.02	-
Lab Tests Revenue	1,429.98	10,731.60	25,000.00
Recyclable Products SW Disposal	25.00	3,011.65	-
Miscellaneous Revenues	12,135.37	165,328.15	129,850.00
Sub-Total Operating Revenues	894,293.29	6,319,652.81	11,851,850.00
Sub-Total All Current-Year Revenues	894,293.29	6,319,652.81	11,851,850.00
Balance Forward from FY17 (Unaudited)	N/A	-	1,599,108.00
Total DCUA Funds Available	894,293.29	6,319,652.81	13,450,958.00

Expense Type:	Month	Year-To-Date	Current FY17/18 Budget ***
Public Works Administration	17,038.98	64,600.10	188,183.00
Utility Billing	69,287.64	279,787.51	545,149.00
Water/Sewer Line Maintenance	63,090.32	304,398.66	836,728.00
Water Treatment Plant	77,668.80	492,044.96	1,090,025.00
Wastewater Treatment Plant	64,236.53	397,284.21	825,991.00
Solid Waste - Collections	91,520.95	445,640.71	974,524.00
Utility General Administration	9,199.13	37,099.84	120,297.00
Lake Durant	2,544.71	15,892.77	37,500.00
Solid Waste - Disposals	118,135.99	612,023.30	1,154,530.00
Sub-Total Operating Expenses	512,723.05	2,648,772.06	5,772,927.00
Transfer to INDUSTRIAL AUTH.	-	-	228,492.00
Transfer to INSURANCE CASH FUND	6,227.83	37,366.98	74,734.00
Transfer to GENERAL FUND	208,610.58	1,251,663.48	2,503,327.00
Transfer to CAPITAL IMPROVEMENT FUND	133,333.33	799,999.98	1,600,000.00
Transfer 2007 USSTRN TO CAP IMP FUND	-	2,540.00	260,045.00
Temp Transfer to CDBG Fund	-	(240,000.00)	-
Transfer to AIRPORT AUTHORITY	13,183.08	79,098.48	158,197.00
Transfer to DMSC	35,050.83	210,304.98	420,610.00
Transfer to 911 FUND	31,250.00	187,500.00	375,000.00
Temp Transfer to Employee Ins Fund	166,666.00	499,998.00	1,500,000.00
Transfer to DCUA SINKING FUND	-	-	-
Transfer to DWRF MAINTENANCE FUND	6,666.67	40,000.02	80,000.00
Sub-Total Transfer Expenses	600,988.32	2,868,471.92	7,200,405.00
Total Operating Expenses	1,113,711.37	5,517,243.98	12,973,332.00
Reserve - Contingency	-	-	477,626.00
DCUA Fund Expense & Transfer Totals:	1,113,711.37	5,517,243.98	13,450,958.00

Net Gain / (Loss) - Excluding Balance Forward (219,418.08) 802,408.83 -

City of Durant, Oklahoma
4.375% Sales Tax Revenue Breakdown

Current Month Sales Tax Revenue	
1/4% Economic Development (eff	\$79,816.37
1/4% Multi-Sports Facilities (effe	\$79,816.37
1/4% SOSU Improvements (effec	\$79,816.37
1% Capital Improvements (effect	\$319,265.48
2% General Operations	\$638,530.95
5/8% DISD Improvements (effect	\$199,540.92
Total Sales Tax Rev. Jan. 2018 @	\$1,396,786.46



The City of Durant

Durant Fire Department

Memorandum

Date: 2/5/2018
To: Mayor and City Council
From: Roger Joines Fire Chief
Re: Fire Department Monthly Report January 2018

Council Information / Action Requested

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

ATTACHMENTS:

Description	Type	Upload Date
Fire Department Monthly Report	Cover Memo	2/7/2018



Durant Fire Department

Monthly Report

January 2018

Type of Response	Month	Year to Date	
	January	2018	2017
Medical Calls & Rescue	99	99	80
Motor Vehicle Accidents	9	9	7
Fire Related Calls	22	22	22
Smoke Investigation & False Alarms	10	10	16
Misc. (Lift Assist) (Odor Investigation) (Good Intent) (Cancelled En Route) (Service Calls)	24	24	10
Total Responses	164	164	135

Type of Service Performed	Month	Year to Date	
	January	2018	2017
Permits	9	9	10
Inspections	60	60	37
Plans Review	31	31	18
Smoke Alarm Installed	2	2	4
Public Education	1	1	0
Fire Investigations	3	3	4
Pre-Fire Plans	3	3	7
Total Services	109	109	80

Comments :

- New firefighter Eric Jeffers started on 1-15-18. Eric had his FFI & II Certifications at time of employment which is a benefit to the budget and department.
- DFD attended the annual pipeline safety training provided by oil and gas companies operating in Bryan County.
- Chief attended Kiamichi Technology Center Disaster Planning Committee mtg. A training drill will take place in the coming months to identify strengths and weaknesses of each agency, that would be involved in a major disaster.
- All Self Contained Breathing Apparatus had an annual Inspection and function test performed by a third party. This helps to ensure firefighter safety on events where respiratory hazards are involved.
- All firefighters were given a respiratory fit test to ensure their SCBA mask fit properly and met manufacturers specifications.



The City of Durant

Grants Department

Memorandum

Date: 2/9/2018
To: Mayor and City Council
From: Rebecca Collins, Grants Coordinator
Re: Grants Department Report January 2018

Council Information / Action Requested

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

ATTACHMENTS:

Description	Type	Upload Date
Grants Department Report Jan 2018	Cover Memo	2/9/2018

GRANTS DEPARTMENT

January 31, 2018

YEAR	GRANT AGENCY	GRANT PROGRAM	PROJECT DESCRIPTION	STATUS	GRANT COMPLETE	ACTIVE PROJECT	PENDING AWARDS
2011	FEMA / Homeland Security	EOC	Emgcy Operations Ctr (EOC)	COMPLETE 12/31/16 - EM staff completing interior	950,000		
2015	ODOC / CDBG	Small Cities	SCADA,PLCs, tower valves	SCADA Complete; Valves Install		138,986	
2016	ODOC / CDBG	Small Cities	Street Improvements	Construction (Mississippi St complete)		85,707	
2017	ODOC / CDBG	Small Cities	Market Square Improvements	Award 10-6-17 environmental process		91,114	
2012	ODOC / CDBG-ED	Economic Development Infrastructure Financing	Pharmcare (Waldron Rd)	Roadway complete; Closeout		500,000	
2014	ODOC / CDBG-ED	Economic Development Infrastructure Financing	Overland Asphalt Plant (Country Club Road)	Const complete. Striping & signage. Job Tracking		525,000	
2016	ODOC / CDBG-ED	Economic Development Infrastructure Financing	Commercial Metals Company	Water/Sewer complete; road repair; job tracking		1,000,000	
2017	ODOC / CDBG-ED	Economic Development Infrastructure Financing	SteelFab, Inc.	Water/Sewer/Lift Station (submitted 1-30-18)			1,000,000
2015	OK Dept of Env Quality	Brownfields	Asbestos Abatement for city hall	COMPLETE. Report 8-24-17; DEQ funding. No \$\$\$ to city	114,912		
2014	OK TSET (Tobacco Settlement Endowment Trust Fund)	Healthy Community Incentive	Slaton Park Improvements	Grant Complete. City to complete utilities/concrete	50,000		
2012	OK Tourism / Trails	Recreational Trail	DMSC Multi-Purpose trail	Grant Complete. City to complete utilities/concrete	160,000		
2018	OK Tourism / Trails	Recreational Trail	1400 LF multi-purpose trail: to connect to Rails to Trails	Submitted Jan 31, 2018			240,000
2016	OK Tourism / LWCF	Outdoor recreation	Carl Albert Park	Trenches & Elec / Cable Utility relocation - January		182,900	
2016	National Endowment for the Arts	Our Town	Develop a Master Plan & Design to Create Arts District	2nd workshop - successful		50,000	
2015	US Dept of Interior / National Park Service	Rivers, Trails & Conservation Assistance	Trail Master Plan: Technical Assistance	Plan adopted Jan 2017			
2015	US Dept of Justice	JAG-Edward Byrne	E-Ticketing / Citation System	IMPLEMENTED	13,450		
2016	US Dept of Justice	JAG-Edward Byrne	HVAC System & Restroom for Firearms range	HVAC complete fall 2017; Restroom Complete Jan 2018	11,995		
2016	Federal Highway	Transportation Alternative (TAP)	Rails to Trails	Engineer Design		396,630	
2016	FEMA / Homeland Security	Assistance to Firefighters	(3) Gear Dryers	Equip rcvd; funds received		20,517	
2017	FEMA / Homeland Security	Assistance to Firefighters	Engine Pumper	App to be submitted by Feb 2			
2017	Env Protection Agency (EPA)	Brownfields Assessment	Community Brownfields Assessment: specifically southside	Discussions with EPA, KSU & DEQ			
2017	Office of Justice	Bulletproof Vests Partnership	Bulletproof Vests (over a 24 month period)	Award 10-26-17		13,519	
2017	Radio Systems Corp/ PetSafe®	PetSafe® Bark For Your Park™	Community Dog Park	Not funded: re-apply 2018			
2018	Fit Radio	National Fitness Campaign	Outdoor Fitness Court	Considering application			
TOTALS					1,300,357	3,004,373	1,240,000



The City of Durant

Office of City Clerk

Memorandum

Date: 2/5/2018
To: Mayor and City Council
From: Zefe Laborico, Landfill Supervisor
Re: Landfill Information & Reports - January 2018

Council Information / Action Requested

Information Only.

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

ATTACHMENTS:

Description	Type	Upload Date
DEQ Report - January 2018	Exhibit	2/5/2018
Project Schedule - January 2018	Exhibit	2/5/2018



MONTHLY REPORT FOR SOLID WASTE DISPOSAL FACILITIES

(Please see instructions prior to completing this form)

Due by the 10th of the month following the reporting month

Administrative Services
Accounts Receivable
P. O. Box 2036
Oklahoma City, OK 73101-2036

Report month/year: JANUARY 2018

Facility Name: CITY OF DURANT C/D LANDFILL
Mailing Address: PO BOX 578
DURANT, OK 74702-0578

Permit Number: 3507001

Phone Number: 580-931-6606

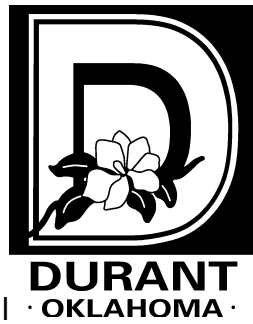
Total # of Days open: 25

COMPLETE SECTIONS 5-10 ONLY IF SCALES GO DOWN

D A Y	(1) Total weight accepted (tons)	(2) Weight which is reused or recycled in accordance with facility permit (tons)	(3) Weight accepted from a DEQ approved emergency or special event (tons)	(4) Weight accepted from large industrial waste generators with DEQ exemption certificate (tons)	(5) Time scales placed out of service	(6) Time scales placed into service	(7) Total volume accepted (yd3)	(8) Volume which is reused or recycled in accordance with facility permit (yd3)	(9) Volume accepted from a DEQ approved emergency or special event (yd3)	(10) Volume accepted from large industrial waste generators with DEQ exemption certificate (yd3)
1	0									
2	23.06									
3	31.35									
4	36.72									
5	77.12									
6	9.9									
7	0									
8	30.04									
9	45.42									
10	56.72									
11	58.24									
12	21.06									
13	3.32									
14	0									
15	0									
16	52.34									
17	36.9									
18	61.19									
19	75.04									
20	13.36									
21	0									
22	39.26									
23	44.59									
24	33.23									
25	56.17									
26	81.34									
27	6.87									
28	0									
29	45.64									
30	38.87									
31	57.23									
Total	1034.98	0	0	0	0	0	0	0	0	0

I hereby certify that the information reported above is accurate and correct to the best of my knowledge and includes all solid waste received at this facility.

Signature of authorized agent: _____ Phone #: 580-924-8358 Date: _____



THE CITY OF DURANT

Office of the Solid Waste Superintendent

SOLID WASTE DISPOSAL PROJECTS SCHEDULE January 2018

A. Work Completed for January:

1. Covered C & D Site
2. Hauled MSW To SORD
3. picked up 350 rolloff's & 7 delivered

B. Work Planned For February:

1. Continue Covering C&D site
2. Have new C&D cell 10C inspected and approved
3. Haul MSW To SORD
4. Continue Picking up, Delivering

C. Work Planned For Jan. '18 – Dec. '18: Approx. Start – Finish Date:

1. Haul trash to Ardmore 1-2018 thru 12-2018

D. Projects Planned And Requested For Authorization:

1. None.



The City of Durant

Donald W. Reynolds Community Center and Library

Memorandum

Date: 2/5/2018
To: Mayor and City Council
From: Robbee Tonubbee, Library Director
Re: Library Report - January 2018

Council Information / Action Requested

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

ATTACHMENTS:

Description	Type	Upload Date
Library Monthly Report Jan 2018	Cover Memo	2/6/2018

Donald W Reynolds Community Center & Library

January 2018

Statistical Report

Attendance monthly total -----	9,934
Attendance daily average -----	397
Circulation monthly (physical units)-----	5,647
Circulation average daily -----	226
Computer usage total -----	1,231
Computer users average daily-----	51
Computer usage average time-----	47 min
Computer guest passes-----	291
Computer guest passes average daily-----	12
New Library card holders-----	157
Materials donated -----	919
(132 put in collection)	

Interesting Statistics

Revenue: The January 2018 revenue was \$3843 which is only slightly higher than the 2017 revenue of \$3681. Fine revenue had the biggest gain of 60% while copy revenue was next with 37%.

Yearly comparisons: Attendance for 2017 was 118,208 with a monthly average of 9851 patrons. This represents a 9% increase over 2016. These numbers do not include patrons who visited either the computer lab for classes, sign ups, or VA assistance or the meeting rooms for events only patrons who entered into the library's main area.

Revenue for 2017 was \$37,721.03 with a monthly average of \$3,143.42 which represents a 10% gain over 2016.

Veterans Service Officers: The two groups of officers, 5 in the Monday through Thursday group and 2 in the Friday/Saturday group, saw 181 veterans in the month of January.

What's Happened and What's Coming up!

- Meeting rooms and lobby were utilized by the Daughters of the American Revolution for their monthly meeting, lawyers representing local citizens for court ordered mediations, the Girl Scouts organization for sign ups and leader meetings, Durant Soccer Club for player sign ups, Arnett Travel Co. for travel information, the American Indian Chamber of Commerce, local counselors, EPIC Charter Schools for student testing, Bryan Co. Emergency Management for AED/CPR training, Guild Mortgage for a monthly meeting, Bryan Co. Federation of Democratic Women, OU Outreach for Foster Parent training, Bryan Co. Youth Shelter for First Offender workshops, the Mini-Ture Masters for their yearly kids' art show raising money for the FOL's community resources project, First United Bank for training, the Durant Baseball Board for a meeting, the County 911 Board meeting, Metts Powerline Construction for training, Alliance Durant for Leadership meeting, Choctaw Early Childhood for teacher training, the Chamber of Commerce for an "Our Town" grant public forum, the Marshall County Health Department, Ouachita Mountains RCD, Aspire Hospice, AARP Tax Aid training, a Physical Therapy Study Group, and a Meet and Greet for a local political candidate.

- The library was visited by a reporter from KXII about the Mini-Ture Masters' Art Show. The interview included the library director, event coordinators Jenny & Gaius Sanchez, and participants. This is the second art show and funds raised will go towards purchasing a washer/dryer unit for the library to launder donations for those in need.

Outreach - The library outreach worker, Robert, has added a homebound patron to the delivery list. In addition to visiting two local nursing homes every other week, Robert also visits Ms. Jean. Jean is homebound and calls when she is ready for a book delivery. The front desk staff, Gina and Reba, are responsible for gathering up the books and Robert delivers them when Ms. Jean is ready. This is a service that we hope to expand when Robert is able to transition to a FT position in the upcoming fiscal year. The team is also looking to add other facilities for delivery of materials.

Library Events & Programming

Literacy – The Durant Friends Literacy program received a \$1000 grant for the new program which will be expended in the 2018 calendar year. The funds will help with more literacy materials as well as helping prepare tutors to work with more students. The program hopes to add citizenship study materials and offer this new program to the public.

Children's Programs – A volunteer has started up a "Mommy & Me" class on Wednesday mornings for mothers with little ones. This class is to help with movement and stretching for both parent and child. The class meets at 10:00am in the Story Room and is open to the public.

Friends of the Library – The Friends of the Library continued to sell tickets to the February "Murder Mystery Dinner Theater." This event is one of the largest for the FOL and is very well attended. As of February 5th, all 120 tickets were accounted for. Lagniappe Productions puts on a good show and provides a wonderful opportunity to bring quality entertainment to Bryan County. Local businesses advertise in the productions playbook so the event benefits the community at large, not just the library.

Community Partnerships

Food Center – The community, individuals and groups, have been donating food for the food center as well as coats, hats, gloves, socks, and clothing for the center. The newspaper articles and tv news stories has really increased awareness to this project. There has been a surge in food donations, coats, outerwear, and blankets.

Mini-Ture Masters Art Show – Youngsters from the area donated art to be displayed and sold at the annual art show in January. The day of the show attendees could meet some of the artists as well as browse the wonderful art work. The works that did not sell on that Saturday were displayed inside the library during the month and sold to patrons. Overall Gaius Sanchez and his fellow artists raised almost \$1500 for the FOL's community project to help those in need. These funds will be used to purchase and install a washer and dryer in the library to launder donations.

Youth Sports – For three Saturdays in January the Durant Soccer Club held sign ups in the library's computer lab. Families who were interested in signing their children up for soccer could come in and get help registering for the program online, using the library's computers. This has worked well for the program and this has led to the Durant Baseball Board securing the lab for online sign ups in the month of February. We hope to expand this service further to include other sports in Bryan County, thus bringing in more new patrons to the library.

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>

Electronic Bulletin Board is being utilized to make announcements of library programs and services.

“Check it out at the Library” - weekly column with the Sunday edition of the Durant Daily Democrat.



The City of Durant

Office of City Clerk

Memorandum

Date: 1/31/2018
To: Mayor and City Council
From: Marty Pope, Parks and General Services Superintendent
Re: Parks and General Services Department Monthly Report - January 2018

Council Information / Action Requested

Information only.

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

ATTACHMENTS:

Description	Type	Upload Date
January 2018 Monthly Report	Exhibit	1/31/2018



THE CITY OF DURANT

Parks and General Services

1-31-18

RE: City Council Report for January 2018

Completed the firing range for the Police Department Building. Built a new class room, office and bathroom .

We have completed the fist phase of the Carl Albert Project, laying a thousand foot of pipe for electrical service and fiber optic lines, we have poured all the concrete cap for the electrical lines.

The Parks Department and DMSC have everything ready for the Southeastern Oklahoma State University (GAC) Softball Tournament.

Built new fence, brush hogged around the property we have acquired across from Public Works.

Pulled all metal post at Library (safety hazard).

Hauled dirt into Carl Albert Park to back fill and clean up from laying lines.

Trimmed trees at Clover Leafs on Main Street.

Marty Pope



The City of Durant

Office of Community Development

Memorandum

Date: 1/16/2018
To: Mayor and City Council
From: Matthew Nahrstedt, LEED GA, Community Development Director and City Planner
Re: Planning Commission Regular Meeting Minutes - December 19, 2017

Minutes from the Planning Commission's most recent Regular Meeting, December 19th, 2017.

Council Information / Action Requested

To approve or deny minutes.

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

Community Development Director will file meeting minutes in the Community Development Department.

ATTACHMENTS:

Description	Type	Upload Date
PC Minutes for December 2017	Exhibit	1/29/2018

**Minutes of the Durant Municipal Planning Commission Meeting of Tuesday,
December 19, 2017 Roscoe J. Hatfield, City Council Chambers, Durant City Hall**

CALL TO ORDER:

Planning Commission Chairman Kevin Keener called the meeting to order at 5:35pm

INVOCATION:

Planning Commission Member Clint Whitehurst offered the invocation.

Roll Call:

Present:

Planning Commission Members:

Present: Keener, Kerr, Horner, Whitehurst

Absent: Jackson

1. CONSIDERATION APPROVAL OF MINUTES

- Planning Commission Meeting of October 17, 2017

Motion made by Commission Member Clint Horner and seconded by Commission Member Whitney Kerr to approve the minutes as presented.

Motion carried by the following vote:

Aye: Keener, Kerr, Horner, Whitehurst

Nay:

Abstain:

2. CONSIDERATION OF CASE PC2017-14

Marty Cook reviewed PC2017-14 with the Planning Commission,

Martha Bryd: 1913 Oak Hill Dr, spoke with concerns of increased traffic.

Kevin Keener: asked Marty Cook to speak to the final plat

Marty Cook: explained the procedures of the preliminary plat thru to the final plat stage.

Motion was made by Commission Member Clint Whitehurst and seconded by Commission Member Whitney Kerr to approve this request as presented

Motion carried by the following vote:

Aye: Keener, Kerr, Horner, Whitehurst

Nay:

Abstain

3. CONSIDERATION OF CASE PC2017-16

Marty Cook reviewed PC2017-16 with the Planning Commission,

Whitney Kerr: Was the petition that's included turned in before

Marty Cook: Yes, it is the same one that was used in the rezoning case

Kevin Keener: Does this plat meet all the requirements for an R-1 zone

Marty Cook: Yes it does

Eric Schmitz: applicant spoke about the development, Phase 1 will be approx. 34 lots, there are only 2 entrances off of Mockingbird, these will be nicer homes and price range will be around 200K. We conducted soil analysis, drilled 4 holes to a depth of 6 feet and did not hit any rock for sewer. We will have a drainage study done, land is relatively flat and we do have a detention area. This will not be HUD approved houses. We want a 1st class neighborhood.

Whitney Kerr: the citizens are asking for fencing along Mockingbird. Will there be any?

Eric Schmitz: we will be doing a nice fence and landscaping facing Mockingbird

Jerry Combrink: 100 W Mockingbird Lane, spoke in protest of the development stating that he has heard that the developer has met all the requests of the citizens, well one of the issues is the lots are smaller than the rest of the area. If this goes thru it will greatly affect the value of our property. We are not against houses being constructed but we are against building so many, we want a country feel.

It was said that many of the names on the petition don't even live in the area, but those people all use Mockingbird Lane and the extra traffic of 100 to 200 more vehicles will be bad, the city only notifies you if you live within 300' radius, most people in the area didn't even know this was being heard.

The city just hired a City Planner and we ask that you postpone this case and give him a chance to find a better solution for everyone.

Kevin Keener: I understand and don't disagree with some of what you have stated. We have to make a recommendation to City Council and we are required to make sure that the items before us meet or exceed city requirements.

Billy Waddell: stated that he lives across the street and does not like the idea of that many homes would like to see at least ½ acre lots, but would be okay with ¼ acre lots. We will have 100 or 200 hundred sets of car lights shining into my house at night. The lots are too small for our area, reminds me of a mobile home park. Also how are those people who will be living in those houses going to feel about the noise and dust from the Dolese Concrete plant?

Kevin Keener: the Future Land Use map shows this area to be low density residential in which R-1 fits this use.

Martin Tucker: 308 Mockingbird stated we want a orderly development and one conducive to our area. Traffic is a concern; the density is a concern ¼ to ½ acre lots would be much better

Carroll Hutchins: We are doing this to help with medical care cost for my 98 year old mother in law, and if I were living there I think I would much rather see a area of nice new homes than have to look at the concrete plant, and if Mr. Combrink doesn't like it all that they to do is buy the property.

Baker Ray: I don't oppose, we need housing, would like to see larger lots, traffic is a huge problem and the city needs to do something about the road.

Marty Cook: I would like to introduce Matt, he is the new City Planner, he will be working on the zoning code, our comprehensive plan and the future land use map.

Matthew Narhstedt: as the City Planner, I plan on being very astute to the needs of the city and its

citizens. On this case I do stand behind our department and the current zoning requirements I recommend to approve the preliminary plat.

Whitney Kerr: Mockingbird is dangerous, traffic is an issue, but it is not something we can hold the developer or citizens responsible for, it's something the City will need to correct.

I am seeing that Mr. Schmitz has complied with everything the citizens have asked, they didn't want R-2 and duplexes, which has been fixed, they didn't want 5 entrances onto Mockingbird, he changed it to two, they want fencing and he has agreed to that. I make a motion to approve the request.

Motion was made by Commission Member Whitney Kerr and seconded by Commission Member Clint Whitehurst to approve this request as presented

Motion carried by the following vote:

Aye: Keener, Kerr, Horner, Whitehurst

Nay:

Abstain

OLD BUSINESS: None

NEW BUSINESS: Matthew Narhstedt was introduced and there was a brief conversation about his hopes and expectations in his new position before the meeting was adjourned.

ADJOURNMENT:

Motion made by Commission Member Clint Horner and seconded by Commission Member Clint Whitehurst to adjourn.

Motion Carried by the following vote:

Aye: Keener, Kerr, Horner, Whitehurst

Nay:

Abstain:

The meeting was adjourned at 6:40pm



The City of Durant

Durant Police Department

Memorandum

Date: 2/8/2018
To: Mayor and City Council
From: David Houser, Chief of Police
Re: Police Department Monthly Report - December 2017

See/Review Attachments

The Police Department partnered with Northwest Heights Elementary to enhance traffic safety around the school. Recent complaints about parking or stopping in a fire zone had caused concerns. Chief David Houser wrote a letter and submitted it to the school's administration asking that they distribute it to parents. NWH agreed and also attached a reminder of school routes and pick up time and procedures. Educational partnering was accomplished to help keep our children as safe as possible during the congested pick-up drop-off times.

"This letter along with our arrival and dismissal procedures on the back...will go home with 635 students...also sending it by email to all parents who have signed up online to receive our school newsletters...also be pushing it out social media on 2 different school facebook groups... It will be sent to every parent who has a working phone number on our callout list. Thank you so much for your help in making our arrival and dismissal times as safe as possible for our students and staff." - Delaine Brown Assistant Principal, NWH

Several officers participated in community events this month. Sgt Jesse Petty spoke to elementary children and handed out stickers and other educational items to the kids. Chief David Houser, Captain Andy Navid, Sgt. Jesse Petty and Patrolmen Scott Seiber, Michael Goodlow and Nick Spencer put on their waiter's aprons and served customers at two local restaurants, Chilis and Cerveches, to raise money for "Tip A Cop", an event that earns dollars for the Red River Special Olympics. Almost \$2000 was raised during this three hour event just at these two locations. Durant Fire, OHP, Calera PD and Bryan County Deputies were at other locations and netted approximately \$10,000. The event culminated with Patrolman Josh Mullins donning a shark suit and taking the "Polar Plunge" for Special Olympics at the Oasis, Choctaw Resort.

Lt. Billy Jones, Sgt. Jesse Petty, Patrolmen Russell Harkey and Shane Walker received numerous nominations from several fellow officers which resulted in letters of commendation for their assistance (details private) and humanitarian efforts towards a World War II veteran. Petty and Walker applied concepts of the Durant Police Department Mission Statement, "working with the community to improve their quality of life" and they will receive meritorious service awards at our annual banquet in May for their efforts.

Council Information / Action Requested

Information Only

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

None

ATTACHMENTS:

Description	Type	Upload Date
NWH Letter regarding fire zone useage	Cover Memo	2/8/2018
Monthly Report - Dec 2017	Cover Memo	2/8/2018
Yearly Comparison Chart	Cover Memo	2/8/2018



Durant Police Department

3104 Carl Albert Drive
Durant, Oklahoma 74701-5015
Phone: 580/924-3737 * Fax: 580/924-8928
David R. Houser, Chief of Police

Dear Parents,

I want to thank you for assisting the City of Durant and Durant Public Schools for having a safe school year. Your children and their safety are of utmost importance; they are the future of Durant.

The Durant Police Department and Northwest Heights Elementary are partnering to ensure the continued well-being of our students, your children. We would like to remind everyone of one simple rule of the road that will help maintain safe routes for public safety when needed.

It is important to maintain traffic free Fire Zones located around Northwest Heights. These areas may be marked by "no parking" signs or simply a painted red curb area or other similar marking device. No doubt, these areas are tempting locations for a convenient quick stop for loading and unloading of children. However, stopping in these spots will cause havoc for firefighters, policemen and emergency medical personnel in any emergency response situation. These areas are designated to provide safe response by public safety personnel in case of an emergency involving your children, school staff, parents or visitors.

Please help us maintain a safe environment in and around our schools. Please refrain from stopping, standing or parking your vehicle whether attended or unattended in the "safe zones" often referred to as "fire zones". This one act can increase response times when seconds count.

Respectfully,

A handwritten signature in blue ink, appearing to read "David Houser".

David Houser, Chief of Police



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 December 2017

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	Dec 2017	Dec 2016	YTD 2017
<i>UCR PART 1 CRIMES</i>			
Criminal Homicide	0	0	0
Forcible Rape	1	0	7
Robbery	3	1	6
Aggravated Assaults	3	5	48
Burglary	18	7	224
Larceny-Theft	64	45	666
Motor Vehicle Theft	5	5	52
Arson	0	0	0
<i>UCR Part 1 Crimes - TOTAL</i>	94	63	1003
<i>UCR PART 2 CRIMES</i>			
Other Assaults (Simple)**	20	10	165
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>	203	193	2,837
TOTAL OFFENSES (UCR Part 1 & Part 2 Crimes)	297	256	3,840

Domestic Violence Cases	Dec 2017	Dec 2016	YTD 2017
This number is included in Part 1 Crimes- Aggravated Assaults & Part 2 Crimes-Simple Assaults	10	7	101



Durant Police Department

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Durant, Ok 74701-5015

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David Houser, Chief of Police

MONTHLY DEPARTMENTAL REPORT December 2017

ARRESTS	Dec 2017	Dec 2016	YTD 2017
UCR Part 1 Crimes	15	11	179
UCR Part 2 Crimes	100	84	1,388
Juvenile Crimes	2	8	60
TOTAL ARRESTS	117	103	1,627

EOD Actions	13	19	226
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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	Dec 2017	Dec 2016	YTD 2017
Injury Accidents	9	8	131
Property Damage Accidents	27	27	406
Private Property Accidents	15	23	168
Fatality Accidents	0	0	3
TOTAL ACCIDENTS	51	58	708

CITATIONS	Dec 2017	Dec 2016	YTD 2017
Traffic/Non-Traffic Citations	146	348	3,898
Warnings	23	196	2,634
DUI	4	0	83
TOTAL	173	544	6,615



Durant Police Department

3104 Carl Albert Drive

Durant, Ok 74701-5015

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David Houser, Chief of Police

MONTHLY DEPARTMENTAL REPORT December 2017

<i>CALLS FOR SERVICE</i>	<i>Dec 2017</i>	<i>Dec 2016</i>	<i>YTD 2017</i>
Durant Police Department	1,632	1,999	23,800
Bryan County*	1,776	1,921	23,835
TOTAL CALLS FOR SERVICE	3,408	3,920	47,635

*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>	315	215	2,073.50
<i>CHAPLAIN HOURS</i>	13	31.5	229.25

<i>ANIMAL CONTROL</i>	<i>Dec 2017</i>	<i>Dec 2016</i>	<i>YTD 2017</i>
Calls for Service	136	145	1,967
Citations Issued	0	0	21
Adoptions	31	28	379

MONTHLY DEPARTMENT REPORT TOTALS

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	B&E	LAR- CENY	MV THEFT	AR- SON	UCR PT 1	UCR PT 2	TOTAL OFF		PT 1	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	FEELS 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	FEELS 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
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	

MONTHLY DEPARTMENT REPORT TOTALS

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												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	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	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	

MONTHLY DEPARTMENT REPORT TOTALS

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				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			

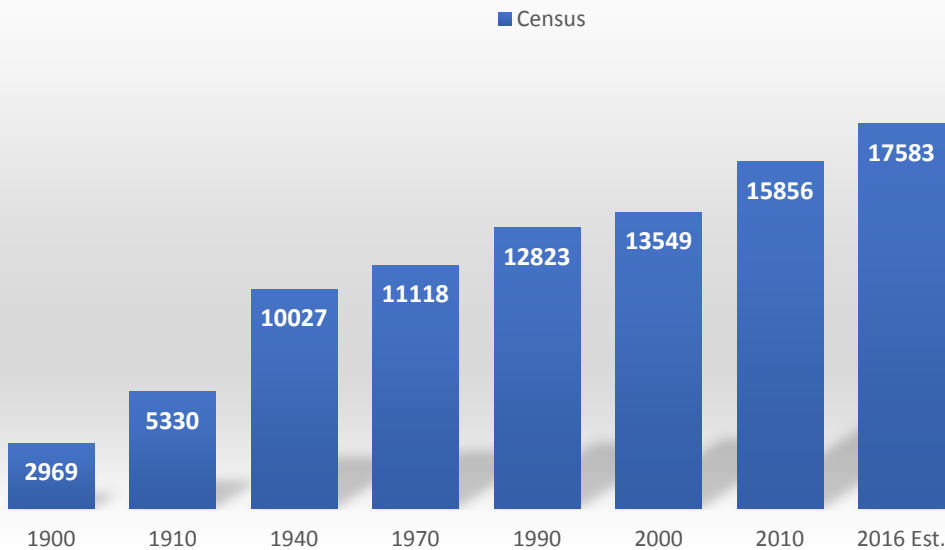
MONTHLY DEPARTMENT REPORT TOTALS

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				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	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				

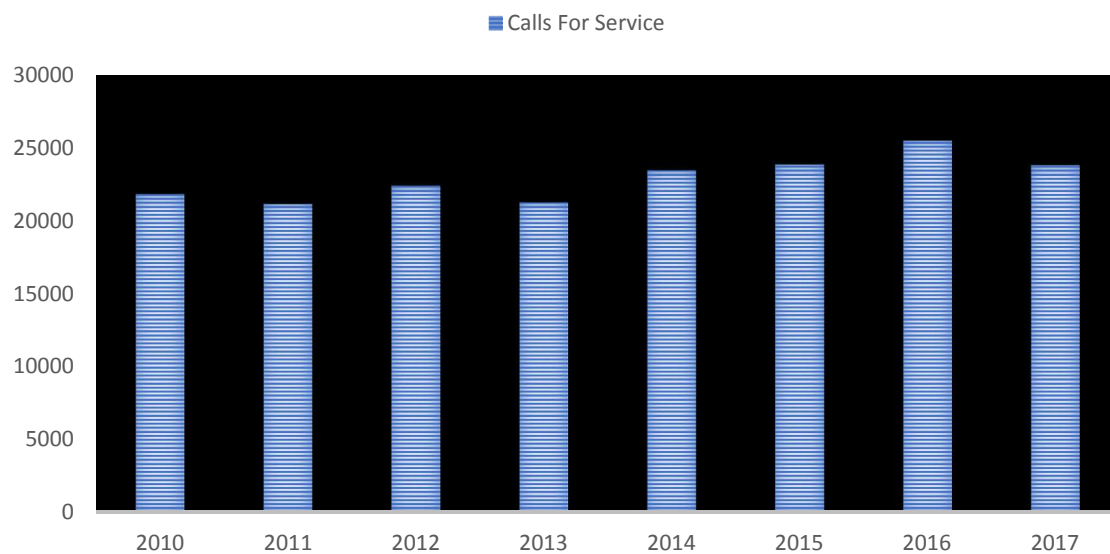
2010	MISC OFFENSES												DOM VIOL	>>> ARRESTS <<<					EOD	> COLLISIONS (MVC) <					>>> > CITATIONS < <<<					CALLS FOR SERVICE			RESERVE HOURS	Chaplain Hours	>> ANIMAL CONTROL <<									
	MUR- DER	RAPE	ROB- BERY	ASSAULTS AGG	SIMP	BURG B&E	LAR- CENY	MV THEFT	AR- SON		MISC OFF	TOTAL OFF		FEL- ONIES				TOTAL		INJU- RIES	PROP DAM	PRIV PROP	FATAL- ITIES		TOTAL	TRAF- FIC	NON- TRAF		WARN	DUI		TOTAL				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							



Durant Census

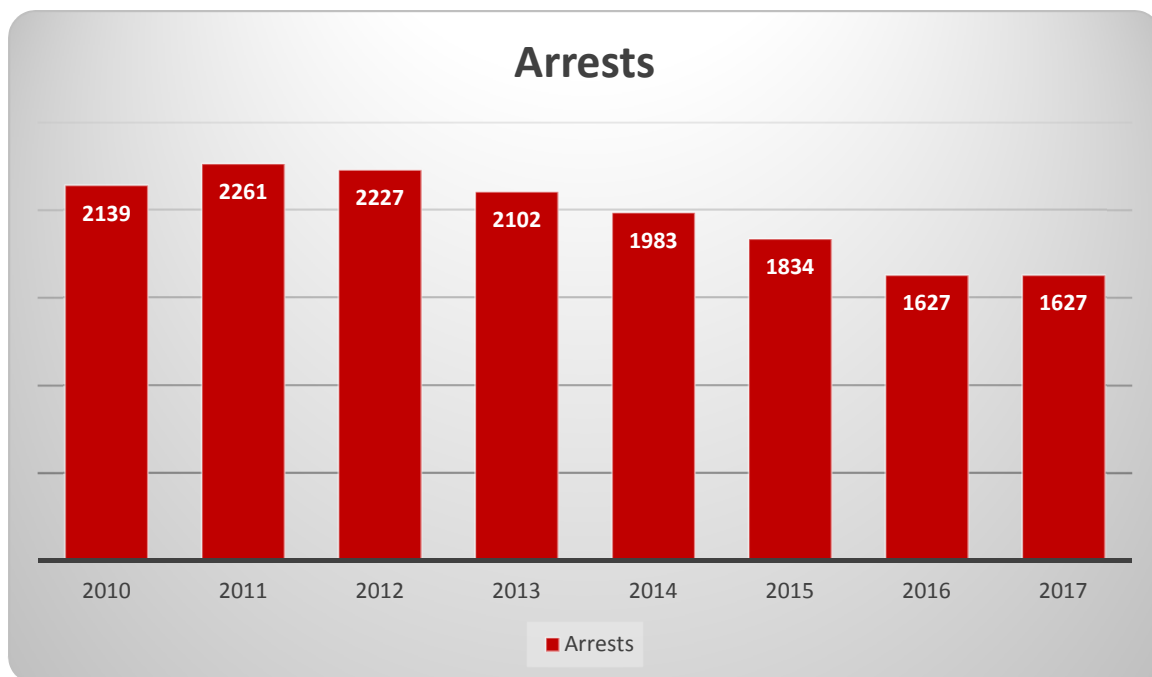
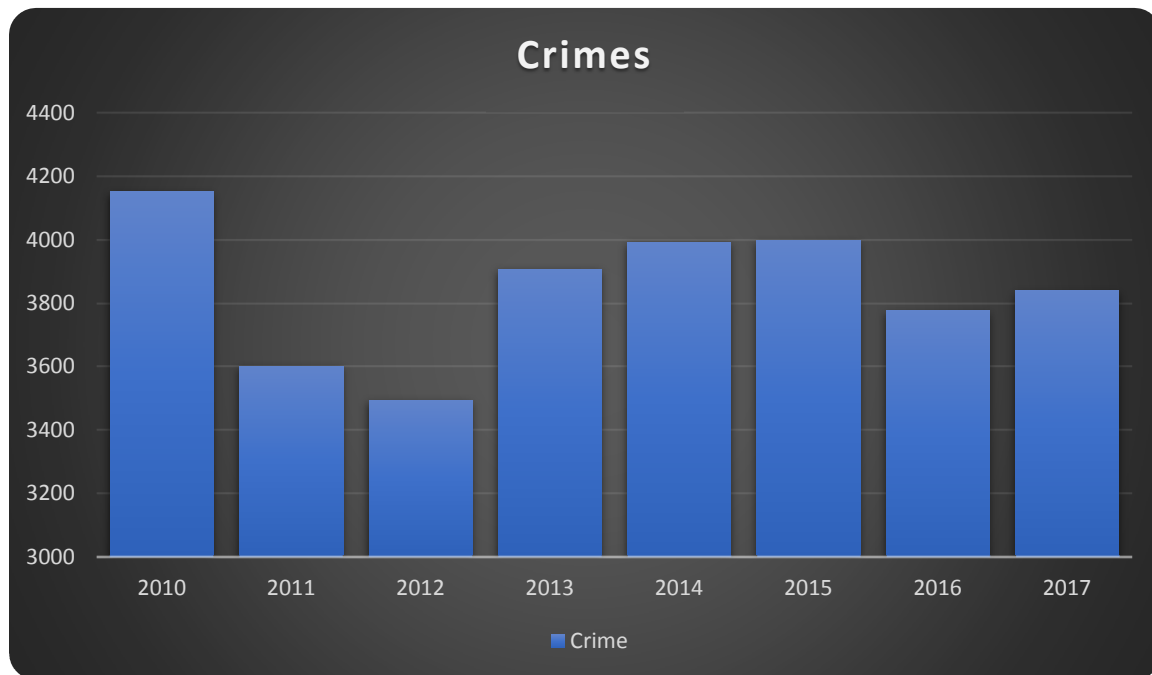


CALLS FOR SERVICE



Census Data – <http://www.okhistory.org>

Department Data – Records Division, Durant Police Department

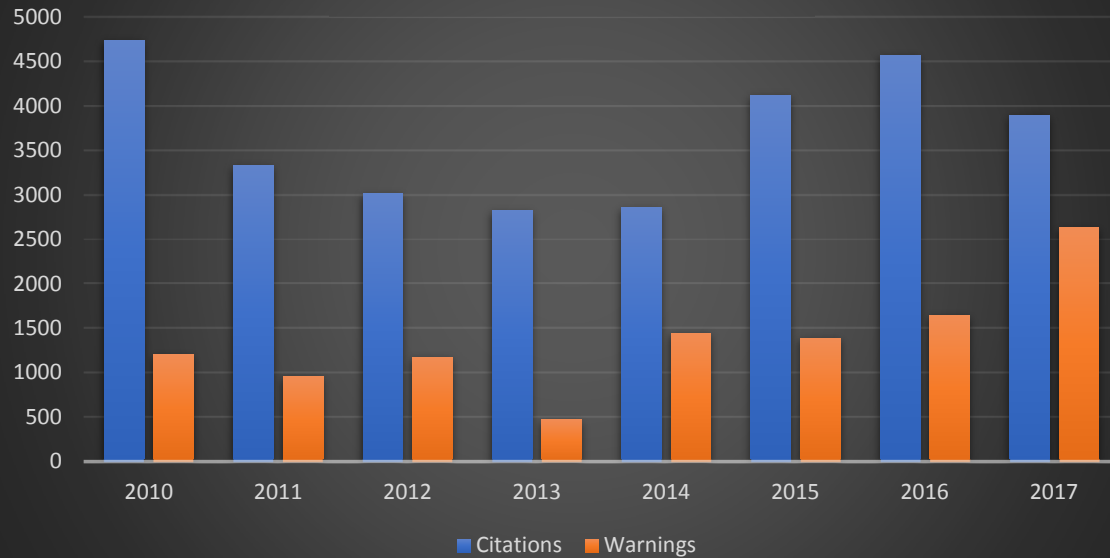


Census Data – <http://www.okhistory.org>

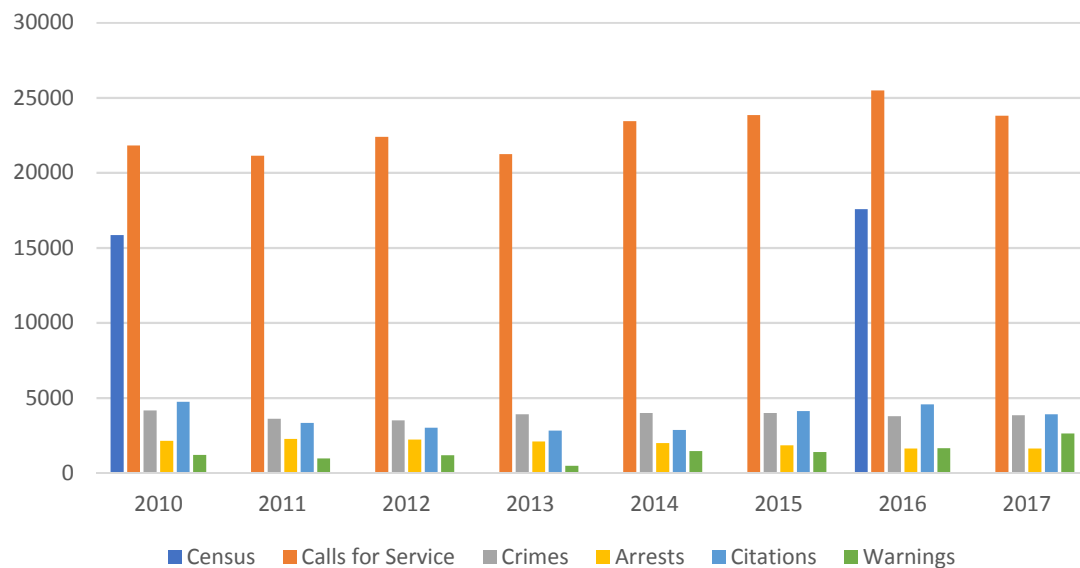
Department Data – Records Division, Durant Police Department



Citations & Warnings



Historical Data



Census Data – <http://www.okhistory.org>

Department Data – Records Division, Durant Police Department



The City of Durant

Public Works Director

Memorandum

Date: 2/2/2018
To: Mayor and City Council
From: Marty Cook - Public Works Director
Re: Public Works Director Monthly Projects Report for January 2018

Report of the ongoing projects that are related Public Works and the Airport.

Council Information / Action Requested

Information only.

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

ATTACHMENTS:

Description	Type	Upload Date
Jan 2018	Cover Memo	2/9/2018



THE CITY OF DURANT

Office of Public Works

2/2/18

RE : Monthly Projects Report

Swimming Pool Rehabilitation Project: Carrothers Construction Company has been on site working on our pool since Feb. 5th and are currently on pace to complete on schedule. We will be updating you as much as possible on this project. Wall Engineering is administering this project.

Larkspur Street Extension Project: Waiting on Topographical Survey to be completed. Barker and Associates is administering this project.

24" Forced Sewer Line Relocation Project: Mobilization for Construction began 12-26-17 with a primary completion window of 75 days. Staging of materials and equipment is at the old Country Club. We have been required by ODOT to suspend this project until they can clear up an issue with the original survey maps of the Right of Way along Hwy 75. They will be reimbursing us for any additional cost this might incur due to re-mobilization or re-design. Barker and Associates is administering this project.

Airport Runway Extension Project: Design fees are negotiated, process has begun for acquiring property, and FAA requests are being continuously met with regards to the procedures involved. The environmental assessment is complete and being approved. The contracts for design will be signed as soon as the FAA releases the Environmental Assessment. OAC is acting as agent for the City of Durant to help administer this project.

Streetscape V: Working with Rebecca Collins in the Grants Department to get the proper documentation / easements in place to continue this project.

Respectfully,

Marty Cook
Public Works Director



The City of Durant

Office of City Clerk

Memorandum

Date: 1/31/2018
To: Mayor and City Council
From: Albert Pierce, Solid Waste Department Superintendent
Re: Solid Waste Department Monthly Report - January 2018

Council Information / Action Requested

Information only,

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

ATTACHMENTS:

Description	Type	Upload Date
Monthly Report - January 2018	Exhibit	1/31/2018



THE CITY OF DURANT

Office of the Solid Waste Superintendent

SOLID WASTE PROJECTS SCHEDULE ***January 2018***

A. Work Completed:

1. Hauled 53.28 tons of extra hauling
2. Hauled 76 loads of extra hauling
3. Picked up and delivered 23 sharps
4. No abatement this month
5. Cleaned Sunny Side rd. 2 times
6. Refurbished 9 dumpsters
7. Replaced 3 dumpsters with new
8. Cleaned dead ends of Cemetery rd. 2 times

B. Work Planned For February

1. Refurbish. dumpsters
- 2.

C. Work Planned For Jan. '1-18 – Dec. 31-18

1. Pick up trash

D. Projects Planned And Requested For Authorization:

1. None.



The City of Durant

Office of the Street Department

Memorandum

Date: 2/5/2018
To: Mayor and City Council
From: James Young Street Superintendent
Re: Street Department Report January 2018

Council Information / Action Requested

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

ATTACHMENTS:

Description	Type	Upload Date
work orders	Cover Memo	2/5/2018
Report	Cover Memo	2/5/2018



Work Order Report

01/01/2018 - 01/31/2018

Work Order Date	Location	Requested By	Work Description	Work Start Date	Work End Date
1/30/2018	N.2ND/ MAIN ST./ UNIVERSITY BLVD	JAMES SCOTT	SWEEP STREET	1/29/2018	1/29/2018
1/30/2018	E.MAIN ST./ 21ST/ MAIN ST.	JAMES SCOTT	SWEEP STREET	1/29/2018	1/29/2018
1/30/2018	49TH/ HAMBY LN.	SHAWN WATKINS	LEVEL PATCH	1/29/2018	1/29/2018
1/30/2018	MAIN ST./ 49TH AVE	SHAWN WATKINS	LEVEL PATCH	1/29/2018	1/29/2018
1/30/2018	E.MAIN/ N.21ST/ MAIN ST.	JAMES SCOTT	SWEEP STREET	1/22/2018	1/22/2018
1/30/2018	N.5TH/ MULBERRY	JAMES SCOTTQ	SWEEP STREET	1/23/2018	1/23/2018
1/30/2018	722 W.BEECH	JAMES SCOTT	SWEEP STREET	1/23/2018	1/23/2018
1/30/2018	UNIVERSITY PL.	JAMES SCOTT	SWEEP STREET	1/23/2018	1/23/2018
1/29/2018	UNIVERSITY BLVD./ WASHINGTON AVE/ UNIVERSITY PL.	JAMES SCOTT	SWEEP STREET	1/23/2018	1/23/2018
1/29/2018	ELM ST./ N.6TH/ N.1ST	JAMES SCOTT	SWEEP STREET	1/23/2018	1/23/2018
1/29/2018	ELM ST./ N.6TH/ N.1ST	JAMES SCOTT	SWEEP STREET	1/23/2018	1/23/2018
1/29/2018	ELM ST./ N.6TH/ N.1ST	JAMES SCOTT	SWEEP STREET	1/23/2018	1/23/2018
1/29/2018	UNIVERSITY BLVD./ N.1ST/ WASHINGTON BLVD	JAMES SCOTT	SWEEP STREET	1/24/2018	1/24/2018
1/29/2018	MULBERRY/ N.1ST/ WASHINGTON AVE.	JAMES SCOTT	SWEEP STREET	1/24/2018	1/24/2018

Work Order Date	Location	Requested By	Work Description	Work Start Date	Work End Date
1/29/2018	MAIN ST./ N.1ST/ N.9TH	JAMES SCOTT	SWEEP STREET	1/24/2018	1/24/2018
1/29/2018	N.1ST/ MAIN ST./ MULBERRY	JAMES SCOTT	SWEEP STREET	1/25/2018	1/25/2018
1/29/2018	MULBERRY ST./ N.1ST/ WASHINGTON ST.	JAMES SCOTT	SWEEP STREET	1/25/2018	1/25/2018
1/29/2018	ELM ST./ N.1ST/ WASHINGTON	JAMES SCOTT	SWEEP STREET	1/22/2018	1/22/2018
1/29/2018	ELM ST./ N.1ST./ N.9TH	JAMES SCOTT	SWEEP STREET	1/19/2018	1/19/2018
1/29/2018	E.MAIN ST.	JAMES SCOTT	SWEEP CONCRETE	1/19/2018	1/19/2018
1/26/2018	E.MAIN/ 21ST/ MAIN ST.	JAMES SCOTT	SWEEP STREET	1/19/2018	1/19/2018
1/26/2018	8TH/ UNIVERSITY	JAMES SCOTT	2 POTHOLES	1/18/2018	1/18/2018
1/26/2018	UNIVERSITY BLVD/ GRAND	JAMES SCOTT	LEVEL PATCH	1/18/2018	1/18/2018
1/26/2018	716 N.13TH	JAMES SCOTT	POTHOLES	1/18/2018	1/18/2018
1/26/2018	1200 BLK LIVEOAK	JAMES SCOTT	POTHOLES	1/18/2018	1/18/2018
1/26/2018	13TH/ BEECH	JAMES SCOTT	POTHOLE	1/18/2018	1/18/2018
1/18/2018	617 ARKANSAS	SHAWN WATKINS	2 POTHOLES	1/17/2018	1/17/2018
1/18/2018	S.7TH/TEXAS	SHAWN WATKINS	POTHOLE	1/17/2018	1/17/2018
1/18/2018	S.4TH/ ALABAMA	PAUL RAMIREZ	POTHOLE	1/17/2018	1/17/2018
1/18/2018	614 S.4TH	PAUL RAMIREZ	LEVEL PATCH	1/17/2018	1/17/2018
1/18/2018	102 S. RADIO RD.	SHAWN WATKINS	POTHOLE	1/17/2018	1/17/2018
1/18/2018	49TH/ HWY 70	SHAWN WATKINS	POTHOLE	1/17/2018	1/17/2018

Work Order Date	Location	Requested By	Work Description	Work Start Date	Work End Date
1/18/2018	4709 UNIVERSITY	SHAWN WATKINS	LEVEL PATCH	1/17/2018	1/17/2018
1/18/2018	LYNWOOD/ UNIVERSITY	SHAWN WATKINS	POTHOLE	1/17/2018	1/17/2018
1/18/2018	LARKSPUR/ RADIO/ UNIVERSITY	SHAWN WATKINS	2 POTHOLE	1/17/2018	1/17/2018
1/18/2018	14TH/ ELM	SHAWN WATKINS	POTHOLE	1/17/2018	1/17/2018
1/16/2018	7TH/ BEECH	SHAWN WATKINS	STREET CUT	1/5/2018	1/5/2018
1/16/2018	414 N.8TH	SHAWN WATKINS	STREET CUT	1/5/2018	1/5/2018
1/16/2018	MALONE/ LOUISIANA	SHAWN WATKINS	STREET CUT	1/5/2018	1/5/2018
1/16/2018	9TH/ TENNESSEE	SHAWN WATKINS	2 POTHOLE	1/9/2018	1/9/2018
1/16/2018	MALONE	SHAWN WATKINS	LEVEL PATCH	1/9/2018	1/9/2018
1/16/2018	E.MAIN ST/ HOLCOMB	SHAWN WATKINS	POTHOLE	1/9/2018	1/9/2018
1/16/2018	S.E.7TH/ E.MAIN ST.	SHAWN WATKINS	2 POTHOLE	1/9/2018	1/9/2018
1/16/2018	N.E. 2ND/ E.MAIN ST.	SHAWN WATKINS	3 POTHOLE	1/9/2018	1/9/2018
1/16/2018	4425 SUNNYSIDE RD	PAUL RAMIREZ	POTHOLE	1/9/2018	1/9/2018
1/16/2018	WASHINGTON/MAIN ST.	RYAN JONES	3 POTHOLE	1/9/2018	1/9/2018
1/16/2018	120 N.RADIO RD.	RYAN JONES	2 POTHOLE	1/9/2018	1/9/2018
1/16/2018	LARKSPUR/ 49TH/ UNIVERSITY BLVD	RYAN JONES	9 POTHOLE	1/9/2018	1/9/2018
1/16/2018	2701 UNIVERSITY BLVD	RYAN JONES	POTHOLE	1/9/2018	1/9/2018
1/16/2018	2701 UNIVERSITY BLVD	RYAN JONES	POTHOLE	1/9/2018	1/9/2018
1/16/2018	HILLCREST/H OLCOMB	RYAN JONES	STREET CUT	1/11/2018	1/11/2018

Work Order Date	Location	Requested By	Work Description	Work Start Date	Work End Date
1/16/2018	16TH/ LOCUST	RYAN JONES	2 POTHOLES	1/11/2018	1/11/2018
1/16/2018	N.1ST/ PLUM	RYAN JONES	POTHOLE/ LEVEL PATCH	1/10/2018	1/10/2018
1/16/2018	12TH/ ELM	RYAN JONES	POTHOLE	1/10/2018	1/10/2018
1/16/2018	WASHINGTON AVE/ OLIVE/ LOCUST	RYAN JONES	4 POTHOLES	1/10/2018	1/10/2018
1/16/2018	BRYAN DRIVE	RYAN JONES	15 POTHOLES	1/10/2018	1/10/2018
1/16/2018	WASHINGTON/ELM	RYAN JONES	5 POTHOLES	1/10/2018	1/10/2018
1/16/2018	200 BLK N. WASHINGTON AVE	RYAN JONES	4 POTHOLES	1/10/2018	1/10/2018
1/16/2018	N.10TH/ MAIN ST.	RYAN JONES	4 POTHOLES	1/10/2018	1/10/2018
1/16/2018	N.6TH/ MAIN ST./ UNIVERSITY BLVD	JAMES SCOTT	SWEEP STREET	1/12/2018	1/12/2018
1/16/2018	E.MAIN / N6TH/ MAIN ST.	JAMES SCOTT	SWEEP STREET	1/10/2018	1/10/2018
1/16/2018	623 N.6TH	JAMES SCOTT	SWEEP STREET	1/9/2018	1/9/2018
1/16/2018	MAIN ST./ N.1ST/ N.15TH	JAMES SCOTT	SWEEP STREET	1/10/2018	1/10/2018
1/16/2018	MULBERRY ST/ ELM	JAMES SCOTT	SWEEP STREET	1/11/2018	1/11/2018
1/16/2018	N.6TH/ MAIN/ UNIVERSITY BLVD.	JAMES SCOTT	SWEEP STREET	1/10/2018	1/10/2018
1/16/2018	N.1ST/ EVERGREEN	JAMES SCOTT	SWEEP STREET	1/8/2018	1/8/2018
1/16/2018	E.MAIN ST./ N.5TH/ MAIN ST.	JAMES SCOTT	SWEEP STREET	1/8/2018	1/8/2018
1/16/2018	MAIN ST./ CHUCKWA ST./ N.12TH	JAMES SCOTT	SWEEP STREET	1/8/2018	1/8/2018

Work Order Date	Location	Requested By	Work Description	Work Start Date	Work End Date
1/16/2018	MAIN ST./ N.1ST/ N.21ST	JAMES SCOTT	SWEEP STREET	1/5/2018	1/5/2018
1/16/2018	MALONE/ LOUISIANA	RYAN JONES	STREET CUT	1/5/2018	1/5/2018
1/16/2018	9thTENNESSE	SHAWN WATKINS	2 POT HOLES	1/9/2018	1/9/2018
1/16/2018	E.MAIN BRIDGE	JAMES SCOTT	SWEEP STREET	1/3/2018	1/3/2018
1/16/2018	RED BUD BRIDGE	JAMES SCOTT	SWEEP STREET	1/3/2018	1/3/2018
1/16/2018	ARMSTRONG BRIDGE	JAMES SCOTT	SWEEP STREET	1/3/2018	1/3/2018
1/16/2018	HERITAGE CROSSING BRIDGE	JAMES SCOTT	SWEEP STREET	1/3/2018	1/3/2018
1/16/2018	N.1ST/ WILSON ST.	JAMES SCOTT	SWEEP STREET	1/3/2018	1/3/2018
1/16/2018	UNIVERSITY BLVD./ BRYAN DR.	JAMES SCOTT	SWEEP STREET	1/3/2018	1/3/2018
1/16/2018	MULBERRY OVERPASS	JAMES SCOTT	SWEEP STREET	1/3/2018	1/3/2018
1/16/2018	N.1ST/ MAIN ST.	JAMES SCOTT	SWEEP STREET	1/3/2018	1/3/2018
1/16/2018	N.1ST/ UNIVERSITY BLVD./	JAMES SCOTT	SWEEP STREET	1/3/2018	1/3/2018
1/16/2018	N.2ND/ UNIVERSITY BLVD.	JAMES SCOTT	SWEEP STREET	1/3/2018	1/3/2018
1/16/2018	MINERAL CREEK BRIDGE	JAMES SCOTT	SWEEP STREET	1/4/2018	1/4/2018
1/16/2018	UNIVERSITY PL.	JAMES SCOTT	SWEEP STREET	1/4/2018	1/4/2018
1/16/2018	UNIVERSITY BLVD/ N.1ST/ UNIVERSITY PL.	JAMES SCOTT	SWEEP STREET	1/4/2018	1/4/2018
1/16/2018	AIRPORT	JAMES SCOTT	SWEEP STREET	12/21/2017	12/21/2017

Work Order Date	Location	Requested By	Work Description	Work Start Date	Work End Date
1/16/2018	MAIN ST./ E.MAIN ST./ N.15TH	JAMES SCOTT	SWEEP STREET	1/2/2018	1/2/2018
1/16/2018	MULLBERRY/ OVERPASS	JAMES SCOTT	SWEEP STREET	1/2/2018	1/2/2018
1/16/2018	N.5TH/ MULBERRY/W ILLOW	JAMES SCOTT	SWEEP STREET	12/22/2017	12/22/2017
1/16/2018	AIRPORT	JAMES SCOTT	SWEEP STREET	12/22/2017	12/22/2018

Total Records: 89

2/1/2018



THE CITY OF DURANT

Office of the Street Department

Street Department Project Schedule January 1st 2018 thru January 31st 2018

A. Work Completed:

1. Installed drainage pipe, boxes and grates in the 100 block of Alabama
2. Installed 200 feet of curb and gutter on Alabama street project
3. Cleaned drains city wide
4. Cleaned ditches on University
5. Cleaned ditch 1706 Smith
6. Swept Airport 1/30
7. Patched utility cuts
8. Cleaned drainage box Nth 2nd and Main
9. Bladed Davis, Sunnyside, Cavender Ln and Cale Switch Rd.
10. Ran patch truck
11. Sign Maintenance
12. Light Maintenance
13. Ran sweeper

B. Work Planned For July 2017

Mclean street repair for CMC waterline (grant)	Feb./ Mar
Alabama from sth 1 st to sth 3 rd (Reconstruction for grant)	Jan./ Feb.
904 Elm new Curb gutter (Joint Property owner agreement)	Jan./ Feb
Se 3 rd from E. Main to E. cedar (Reconstruction for grant)	Mar./ Apr..
Nth 10 TH and Beech drainage repair	Apr./May.
E Cedar from ne 2 nd to ne 5 th (Reconstruction for grant)	May. / Jun.

C. Work Planned For July. 2017 Thru July 2018 Approx. start date – Finish date

D. Projects Planned and Requested for Authorization:



The City of Durant

Office of City Treasurer

Memorandum

Date: 1/25/2018
To: Mayor and City Council
From: An-Chen Lai, City Treasurer
Re: Utility Billing Office Monthly Summary Report - December 2017

December 2017 Utility Billing Office Monthly Summary Monthly Report

Council Information / Action Requested

Information only

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

ATTACHMENTS:

Description	Type	Upload Date
Utility Billing Office Monthly Report- 122017	Cover Memo	1/25/2018



Monthly Utility Billing,
Cash Collection,
And Consumption Summary

DECEMBER 2017

	WATER		SANITARY SEWER		SANITATION	
	Month	YTD	Month	YTD	Month	YTD
Number of Bills - Active Accounts	6769		5893		5984	
Total Revenue Billed	\$243,783.01	\$1,963,241.48	\$180,774.77	\$1,363,396.34	\$370,216.34	\$2,133,789.80
Adjustments in Dollar	(\$4,928.19)	(\$20,497.44)	(\$9,050.15)	(\$46,374.86)	(\$8.22)	(\$16,073.43)
TOTAL CASH RECEIPTS	\$150,865.22	\$1,611,934.01	\$128,903.53	\$1,043,507.62	\$248,474.62	\$1,663,248.92

CONSUMPTION IN GALLONS	61,975,200
------------------------	------------

NEW SERVICE APPLICATIONS	71
NUMBER OF WALK IN/PHONE APYMENTS	2,090
MAIL PAYMENTS	1,258
CREDIT CARD PAYMENTS	1,368
WEB PAYMENTS	866
DROP BOX PAYMENTS	447
BANK DRAFT PAYMENTS	730
CREDIT CARD DRAFT PAYMENTS	201
KIOSK	95
OTHERS	



The City of Durant

Office of City Clerk

Memorandum

Date: 2/5/2018
To: Mayor and City Council
From: Terry Condor, Waste Water Treatment Plant Superintendent
Re: Waste Water Treatment Plant Monthly Reports - January 2018

Council Information / Action Requested

Information only.

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

ATTACHMENTS:

Description	Type	Upload Date
Project Schedule for February 2018	Exhibit	2/5/2018
MOR - January 2018	Exhibit	2/5/2018
Lab Report - January 2018	Exhibit	2/5/2018



The City of Durant

Office of the Wastewater Treatment Plant

PROJECTS SCHEDULE

A: WORK COMPLETED IN JANUARY 2018

- 1: MONITORING OF SBR SE VALVES TO DETERMINE FURTHER FAILURES (on going)
- 2: CLEAN CLARIFIER WEIRS 1-24-18
- 3: CLEAN BLEND TANK MIXER 1-24-18
- 4: CLEAN EFFLUENT PUMP STATION -----
- 5: CLEAN RAW WATER PUMP STATION 1-26-18
- 6: CLEAN SCUM PUMP STATION 1-3-18
- 7: CLEAN DRAIN LIFT STATION 1-25-18
- 8: CK TORQUE & OVERLOAD & GREASE CHAIN ON CLARIFIER 1-5-18
- 9: CALIBRATE DISCHARGE DO & PH METER 1-23-18
- 10: CHECK CALIBRATION OF DISCHARGE FLOW METER 1-31-18
- 11: RESET SBR PLC (NOT NEEDED)
- 12: WASH DOWN STEP SCREEN 1-29-18
- 13: CLEAN UV TROUGHS AND FLUME 1-22-18
- 14: CHECK ELECTRIC MANHOLES 1-23-18
- 15: CLEAN OUT BUILDINGS 1-26-18
- 16: MANUALLY CHECK U.V. BULBS 1-24-18
- 17: WASH DOWN CASINO STEPSCREEN 1-9-18
- 18: CHECK ALL AUTOMATIC VALVES
- 19: VEHICLE INSPECTION 1-23-18
- 20: WALK-THRU INSPECTION 1-4-18
- 21: CLEAN ALL PLC's 1-10-18
- 22: CLEAN D.O. METERS (NOT NEEDED)
- 23: CHECK CLARIFIER OIL WEEKLY 1-4/1-8/1-31-18
- 24: ODEQ REPORT DUE 1/18/18
- 25: REPAIR COMMUNICATIONS 1-19-18

TREATED 51.704 MG OF WASTEWATER
PROCESSED .584855 MG OF TREATED SLUDGE

B: WORK PLANNED FOR FEBRUARY 2018

- 1: MONITORING OF SBR SE VALVES TO DETERMINE FURTHER FAILURES (on going)
- 2: CLEAN CLARIFIER WEIRS
- 3: CLEAN BLEND TANK MIXER
- 4: CLEAN EFFLUENT PUMP STATION -----
- 5: CLEAN RAW WATER PUMP STATION -----
- 6: CLEAN SCUM PUMP STATION
- 7: CLEAN DRAIN LIFT STATION
- 8: CK TORQUE & OVERLOAD & GREASE CHAIN ON CLARIFIER
- 9: CALIBRATE DISCHARGE DO & PH METER
- 10: CHECK CALIBRATION OF DISCHARGE FLOW METER
- 11: RESET SBR PLC
- 12: WASH DOWN STEP SCREEN
- 13: CLEAN UV TROUGHS AND FLUME
- 14: CHECK ELECTRIC MANHOLES
- 15: CLEAN OUT BUILDINGS
- 16: MANUALLY CHECK U.V. BULBS
- 17: WASH DOWN CASINO STEPSCREEN
- 18: CHECK ALL AUTOMATIC VALVES
- 19: VEHICLE INSPECTION
- 20: WALK-THRU INSPECTION
- 21: CLEAN ALL PLC's
- 22: CLEAN D.O. METERS
- 23: CHECK CLARIFIER OIL WEEKLY

CITY OF DURANT WASTEWATER TREATMENT PLANT MONTHLY OPERATION REPORT

MONTH OF

January 2018

DAY	DATE	WEATHER		FLOW		PUMPS		INFLUENT DATA					SLUDGE		SBR DATA				DMR					Effluent	Visible Foam or Floating Solids in Discharge/ Comments:
		RAINFALL (in.)	Lo AIR TEMP	INFLUENT (MGD)	EFFLUENT (MGD)	RAW PUMP ONLINE	EFFLUENT PUMP ONLINE	pH	SETTLABLE SOLIDS ml / L	Head work's BOD ₅	Over the Weirs BOD ₅	TSS	FEED SLUDGE (GPD)	GBT ONLINE	REACTOR #1 SETTLEABILITY	REACTOR #2 SETTLEABILITY	REACTOR #3 SETTLEABILITY	REACTOR #4 SETTLEABILITY	D.O. mg/L	pH	TSS mg/L	AMMONIA mg/L	CBOD ₅	FECAL COLIFORM #cfu/100ml	
M	1/1/18		14	1.8	1.8	1	4						20971												
T	1/2/18		12	1.9	1.9	1	4	7.0	30				21091	59748	900	900	900	900	11.8	7.8					
W	1/3/18		17	2.0	1.9	1	4	7.0	10	95.2	188	36	22125	53311	950	900	900	900	11.7	7.8					
T	1/4/18		22	2.0	2.0	1	4	7.1	3				23253	52726	900	900	910	900	11.7	7.7	5.5	0.2	2.6		1
F	1/5/18		21	2.0	2.0	1	4	6.7	3				21052	53223					12.0	7.8					
S	1/6/18		1.9	1.8	1	4							20714						11.7	7.8					
S	1/7/18	1.1		2.4	2.3	1	4						20843						8.0	7.6					
M	1/8/18		39	2.1	2.1	1	4	7.0	7				20818		900	950	900	900	8.1	7.6					
T	1/9/18		40	2.2	2.0	1	4	7.0	5				21075		900	900	900	900	8.0	7.6					
W	1/10/18		45	2.0	1.9	1	4	7.0	5				21922	53098	900	900	900	900	8.9	7.6					
T	1/11/18		52	2.0	2.0	1	4	7.1	5	116	143	56	20729	53864					7.1	7.6	4.0	0.2	2.26		
F	1/12/18		18	2.0	2.1	1	4						19996	53076					9.2	7.7					
S	1/13/18			1.9	1.8	1	4						21049						8.2	7.7					
S	1/14/18			2.0	2.1	1	4						20734						8.1	7.7					
M	1/15/18			2.1	2.2	1	4						19438						8.2	7.6					
T	1/16/18		10	2.0	1.7	1	4	7.3	1.3				23295	53240	950	950	900	900	8.1	7.7					
W	1/17/18		6	2.1	1.8	1	4	7.1	5	91.5	131.4	48	20949		950	900	900	900	8.4	7.6					
T	1/18/18		12	2.0	1.8	1	4	7.2	3				25896		950	900	850	900	8.4	7.6					3
F	1/19/18		25	1.9	1.9	1	4	7.0	10				20780						8.4	7.6					
S	1/20/18			1.9	1.8	1	4						21464						8.9	7.7					
S	1/21/18	1.18		2.0	2.1	1	4						20747						10.7	7.6					
M	1/22/18		39	2.0	2.1	1	4	6.9	7				21301						16.5	7.9					
T	1/23/18		31	1.9	1.7	1	4	7.1	5				21230		900	900	900	900	10.5	7.7					
W	1/24/18		28	1.9	1.7	1	4	6.9	80	96.9	152.2	44	21009		900	900	900	900	10.5	7.8					
T	1/25/18		28	1.9	1.8	1	4	6.8	8				21816	22915	950	900	900	900	7.1	7.9	3.1	0.5	2.5		
F	1/26/18		47	1.8	1.8	1	4	6.8	10				21918	56849					7.1	7.8					
S	1/27/18			1.9	1.8	1	4						20744						7.2	7.8					
S	1/28/18			1.9	1.7	1	4						19612						7.4	7.6					
M	1/29/18		31	1.9	1.7	1	4	7					21026	53369	900	950	900	900	7.2	7.7					
T	1/30/18		26	1.9	1.7	1	4	6.9	5				20952	53266	900	900	900	900	7.2	7.6					
W	1/31/18		41	1.9	1.8	1	4	6.9	20	116.6	141.7	84	21029	53310	900	900	900	900	7.2	7.5	3.3	0.6	3.5		



THE CITY OF DURANT

Office of the Wastewater Treatment Plant

Lab Report

01/1/18 to 01/31/18

Tests Processed

<u>75</u>	Bac-t's
<u>105</u>	BOD's
<u>25</u>	TSS's
<u>75</u>	NH3's
<u>0</u>	DO's
<u>180</u>	Ph's
<u>0</u>	Fecal Coliforms (May 1 st – Sept. 30 th)
<u>0</u>	FOG's

Work Projects

- Data entry
- Reports (water test results), Make copies and envelope
- Purchase Orders, copy, file
- Equipment calibrations and maintenance
- Sampling and process readings
- Quality Assurance, Quality Control tests
- Laboratory Testing
- Filing
- Daily/Weekly laboratory and WWTP building cleaning
- Monthly, Quarterly, Bi-annual, Yearly reports
- Ordering Lab chemicals and supplies
- Water Billing
- Storm water monitoring
- Pretreatment Industry Inspections



The City of Durant

Office of City Clerk

Memorandum

Date: 2/5/2018
To: Mayor and City Council
From: Phillip Hightower - Water Treatment Plant
Re: Water Treatment Plant Monthly Reports - January 2018

Council Information / Action Requested

Information Only.

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

ATTACHMENTS:

Description	Type	Upload Date
Chlorite and CL02 Report - January 2018	Exhibit	2/5/2018
MOR #1 - January 2018	Exhibit	2/5/2018
MOR #2 - January 2018	Exhibit	2/5/2018
Maintenance Report - January 2018	Exhibit	2/5/2018



CHLORINE DIOXIDE AND CHLORITE MONITORING AND REPORTING FORM

1. Public Water System (PWS) Information:

PWSID: OK 1010601

PWS Name: City of Durant

2. Compliance Information:

Water System Facility ID: 1010601

Plant Name: Durant Water Plant

Month: January Year: 2018

3. Analytical Results & Summary Information:

Entry Point Monitoring			Chlorine Dioxide Daily Monitoring (Summary Type: CLO2)					
Day	ClO ₂ (mg/L)	Chlorite (mg/L)						
1	0.28	0.71	Number of Samples Required:					
2	0.16	0.61	Number of Samples Collected:					
3	0.14	0.71	Was All Chlorine Dioxide Monitoring & Reporting Completed? Yes / No					
4	0.33	0.8	Number of ClO ₂ samples exceeded the MRDL of 0.8 mg/L?					
5	0.22	0.85	If a routine sample exceeds the MRDL, the system is required to take (3) three more samples the next day.					
6	0.32	0.85	Chlorite Daily Monitoring (Summary Type: CLO2)					
7	0.19	0.85	Number of Samples Required:					
8	0.24	0.95	Number of Samples Collected:					
9	0.12	0.85	Was All Chlorite Monitoring & Reporting Completed? Yes / No					
10	0.36	0.85	Number of Chlorite samples exceeded the MCL of 1.0 mg/L?					
11	0.23	0.9	If a routine sample exceeds the MCL, the system is required to take (3) three more samples the next day.					
12	0.16	0.76	* If you didn't use Chlorine Dioxide for disinfection any day this month, please mark "n/a" in that day's box to prevent a Monitoring violation.					
13	0.13	0.71						
14	0.13	0.71						
15	0.12	0.71	Routine Chlorite Monthly Monitoring in Distribution System					
16	0.2	0.8	Sampling Location	Lab Sample ID	Sampling Point ID	Collection Date	Certified Lab ID	Chlorite (mg/L)
17	0.23	0.9	Near 1st Customer					
18	0.25	0.85	Avg. Residence Time					
19	0.23	0.66	Max. Residence Time					
20	0.17	0.76	Monitoring Period Average:					
21	0.38	0.76	Mark (X) if analytical results were reported electronically: _____ - If the arithmetic average of any three sample set exceeds the Chlorite MCL (1.0 mg/L), the system is in violation of the MCL. - If more than one three-sample set was collected, attach additional copies of this form.					
22	0.13	0.76						
23	0.07	0.9						
24	0.08	0.52						
25	0.19	0.61	Signature of owner or operator: _____ Date: _____ Operator License Number _____					
26	0.21	0.52						
27	0.36	0.71						
28	0.14	0.47						
29	0.15	0.47						
30	0.07	0.52						
31	0.08	0.47						

Send all documents to:

Joe Keeble
Disinfection Byproducts Compliance Coordinator
Water Quality Division, DEQ
P.O. Box 1677
Oklahoma City, Oklahoma 73101-1677

DEQ Form # 630-577D
 Revision 06/01/2009

Mail **original** before the 10th of the following month
to the Department of Environmental Quality, Water Quality Division
P. O. Box 1677, Oklahoma City, OK 73101-1677

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY
MONTHLY OPERATIONAL REPORT
WATER TREATMENT PLANTS

Durant City Utilities Authority

PO Box 578

Durant OK

74702

Plant: Durant Water Treatment F

PWSID: 1010601

Month: January

Population: 19,491

System

Address

City

ZIP

DAY	WATER TREATED	FILTER OPERATION								WASH WATER IN 1000 GALS.	CHEMICALS USED-LBS.										ALKALINITY						pH			CaCO3 STABILITY Method:	HARDNESS (ppm)		Chlorite residual	Chlorite lbs/day	REMARKS															
		FILTERS USED-HOURS									ALUM	LIME	POLYMER Name:		CARBON	OTHER Name: NH2SIF6	OTHER Name: copper sul	CHLORINE		"P" AM		TOTAL PM		CLO2 Residual		TOTAL		pH			AM	FILT																		
																		PRE	POST																	RAW	FILT	RAW	FILT	RAW	FILT	RAW	FILT	RAW	FILT	RAW	FILT	RAW	FILT	
1	4,023	23	23	23	23	23	0	23	23	190	1200	0	50	0	0	0	0	60	60			258	242		0.28	272	244	8	7.7	7.7	242	280	274	0.71	320															
2	4,357	23	23	23	23	23	0	23	23	222	1200	0	60	0	0	0	0	60	60			276	260		0.16	272	258	7.9	7.4	7.2	256	294	286	0.61	320															
3	5,043	23	23	23	23	23	0	23	23	200	1800	0	60	0	0	0	0	70	50			282	278		0.14	294	250	7.8	7.2	7.3	258	284	282	0.71	320															
4	5,515	23	23	23	23	23	0	23	23	140	1300	0	60	0	0	0	0	60	60			272	252		0.33	282	252	7.7	7.2	7.4	258	294	288	0.8	320															
5	5,349	23	23	23	23	23	0	23	23	195	2400	0	60	0	0	0	0	60	60			266	266		0.22	264	242	7.7	7.2	7.5	272	262	292	0.85	380															
6	4,806	23	23	23	23	23	0	23	23	430	1500	0	60	0	0	0	0	70	50			260	246		0.32	284	242	8	7.4	7.3	270	292	284	0.85	350															
7	4,653	23	23	23	23	23	0	23	23	205	1500	0	60	0	0	0	0	70	50			260	240		0.19	270	242	7.9	7.4	7.8	248	274	286	0.85	350															
8	4,634	23	23	23	23	23	0	23	23		1400	0	60	0	0	0	0	70	50			266	256		0.24	270	240	7.9	7.4	7.5	262	274	280	0.95	350															
9	4,674	23	24	24	23	24	0	24	24	50	1300	0	60	0	0	0	0	80	60			276	258		0.12	284	250	7.9	7.3	7.6	258	272	280	0.85	350															
10	4,475	24	23	23	24	23	0	24	24	75	1400	0	60	0	0	0	0	70	50			274	260		0.36	278	248	8	7.2	7.1	256	288	278	0.85	340															
11	4,716	23	23	23	24	24	0	23	23	115	1400	0	60	0	0	0	0	100	80			276	260		0.23	272	242	7.8	6.9	7.2	258	284	274	0.9	340															
12	4,709	23	23	24	24	24	0	23	23	135	1700	0	60	0	0	0	0	80	60			278	254		0.16	304	238	7.7	7.1	7.4	256	320	318	0.76	340															
13	4,245	23	23	23	23	23	0	24	24	170	1300	0	60	0	0	0	0	60	40			264	242		0.13	304	236	7.8	7.3	8	242	292	280	0.71	320															
14	3,816	24	23	23	24	24	0	23	23	110	1100	0	60	0	0	0	0	60	40			268	246		0.13	302	244	7.9	7.4	7.6	250	288	274	0.71	280															
15	3,790	23	23	23	23	23	0	24	24	130	1100	0	60	0	0	0	0	80	50			260	246		0.12	288	242	8	7.6	7.6	246	298	298	0.71	280															
16	4,249	24	24	24	24	23	0	23	23	75	1200	0	60	0	0	0	0	80	50			280	260		0.2	278	260	7.9	7.3	7.5	242	292	278	0.8	280															
17	4,359	23	23	23	23	24	0	23	23	195	1400	0	60	0	0	0	0	70	50			288	278		0.23	272	256	8.1	7.4	7.1	266	300	288	0.9	280															
18	4,452	23	23	23	23	23	0	23	23	175	1000	0	60	0	0	0	0	50	50			290	270		0.25	332	246	7.8	7.1	7.4	258	290	280	0.85	280															
19	4,986	23	22	22	23	23	0	23	23	215	1400	0	60	0	0	0	0	50	50			278	266		0.23	268	252	7.8	7.2	7.4	254	298	282	0.66	320															
20	4,821	23	23	23	23	24	0	23	23	150	1400	0	60	0	0	0	0	80	50			264	252		0.17	278	246	7.9	7.3	7.7	260	298	306	0.76	340															
21	4,841	24	23	23	24	23	0	24	24	60	1200	0	60	0	0	0	0	0	110			256	250		0.38	264	236	8	7.5	7.6	252	300	290	0.76	310															
22	4,752	23	24	24	23	24	0	24	24	50	1100	0	60	0	0	0	0	0	80			264	260		0.13	288	246	7.9	7.3	7.7	256	264	280	0.76	310															
23	4,275	23	23	23	24	23	8	24	24	100	1100	0	60	0	0	0	0	0	100			252	226		0.07	276	256	7.8	7	7.5	240	300	302	0.9	280															
24	4,203	24	24	24	23	24	24	24	24	25	1000	0	60	0	0	0	0	0	100			256	252		0.08	268	256	7.8	7.3	7.4	254	284	274	0.52	280															
25	4,249	24	24	24	24	24	24	23	23	70	900	0	60	0	0	0	0	60	40			250	240		0.19	276	240	7.8	7.3	7.5	242	310	306	0.61	280															
26	3,797	24	23	23	24	24	24	24	24	80	1000	0	60	0	0	0	0	60	40			254	246		0.21	358	244	7.9	7.3	7.5	242	310	300	0.52	280															
27	3,942	23	24	24	24	23	23	24	24	90	1000	0	60	0	0	0	0	60	50			260	242		0.36	278	240	7.8	7.3	7.7	260	308	306	0.71	270															
28	4,002	24	24	24	23	24	24	24	24	35	900	0	60	0	0	0	0	50	40			254	238		0.14	262	234	7.9	7.5	7.7	242	262	256	0.47	260															
29	3,987	24	24	24	24	24	24	23	23	70	1200	0	60	0	0	0	0	60	60			252	230		0.15	268	236	7.7	7.1	7.3	242	268	268	0.47	260															
30	3,953	24	23	23	24	24	24	24	24	70	800	0	60	0	0	0	0	40	40			254	232		0.07	268	246	7.8	7.2	7.5	246	294	294	0.52	260															
31	4,086	23	24	24	23	23	24	24	24	90	1000	0	60	0	0	0	0	60	40			270	250		0.08	272	254	7.8	7.2	7.4	254	290	264	0.47	260															
TOT	137759	726	726	726	725	726	199	726	726	3917	39200		1850					1770	1770			8258	7798		6.07	8746	7618	244	226	232	7842	8964	8848	22.5	9510															
Avg	4444	24	24	24	24	24	24	24	24	126	1265		59.68					57	57			266	252		0	282	246	7.9	7.3	7.5	253.0	289	285	0.726	#####															

Power Costs	\$23,596.57
Labor Costs	\$30,110.25
Chemicals	\$13,761.67
Supplies	\$237.21
Repairs	\$2,045.22
TOTAL	\$69,750.92

Cost per thousand Gallons \$ 0.51

Ave. Rate of Wash (Vert. in/min.)

I hereby certify the above to be correct
to the best of my knowledge.

Ave Wash Period (Minutes)

Signed

DEQ Form # 630-577A
Revised 9/1/2000

% Wash Water Used

2.84%

Title

PhillipHightower
Water Treatment Plant Supervisor

Oper. Cert. No.

B 90404

Ave. Head Loss for Washing

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY
MONTHLY OPERATIONAL REPORT
WATER TREATMENT PLANTS

Durant City Utilities Authority
System

PO Box 578
Address

Durant
City

74702
ZIP

Plant: Durant Water Treatment Plant
PWSID: 1010601
Month: January
Population: 19,491

- ☒ Rapid Rate Filter
- ☐ Slow Sand Filter

No. OF
SAMPLES

% OF TOTAL
SAMPLES

TURBIDITY GREATER THAN 0.5 NTU:	0	0%	◀
TURBIDITY GREATER THAN 0.3 NTU:	0	0%	◀
TURBIDITY GREATER THAN 0.1 NTU:	39	21%	

TOTAL NO. OF TURBIDITY ANALYSES:	186
----------------------------------	-----

HIGHEST TURBIDITY READING

NUMBER OF SAMPLES > 1 NTU

NUMBER OF SAMPLES > 5 NTU

95TH PERCENTILE OF FINISHED WATER TURBIDITY

95TH PERCENTILE OF SETTLED WATER TURBIDITY

CHLORINE RESIDUAL < 1.0 mg/l LEAVING PLANT (# Samples)

0.18	◀
0	◀
0	◀
0.14	◀ NOT REQUIRED
5.49	◀ NOT REQUIRED

INDIVIDUAL FILTER TURBIDITY CHECKLIST

1. IS TURBIDITY FROM EACH INDIVIDUAL FILTER RECORDED EVERY 15 MINUTES? ☒ Yes ☐ No

2. DID ANY SINGLE FILTER EXCEED 2.0 NTU IN TWO CONSECUTIVE 15 MINUTE PERIODS?

☒ No, Go to Question 3.

☐ Yes, What date was the filter profile completed?

DID THIS SAME FILTER EXCEED 2.0 NTU IN 2 CONSECUTIVE 15-MIN PERIODS DURING THE LAST MONTH?

☐ No, Go to Question 3.

☐ Yes, Schedule Comprehensive Perfomance Evaluation (CPE) with DEQ.

3. DID ANY SINGLE FILTER EXCEED 1.0 NTU IN TWO CONSECUTIVE 15 MINUTE PERIODS?

☒ No, Go to Question 4.

☐ Yes, What date was the filter profile completed?

DID THIS SAME FILTER EXCEED 1.0 NTU IN 2 CONSECUTIVE 15-MIN PERIODS DURING THE LAST 2 MONTHS?

☐ No, Go to Question 4.

☐ Yes, What date was the filter self-assessment completed?

4. DID ANY SINGLE FILTER EXCEED 0.5 NTU IN 2 CONSECUTIVE 15-MIN PERIODS AT THE END OF 4 HRS OF OPERATION?

☐ No, You are finished with the checklist.

☐ Yes, What date was the filter profile completed?

* IF ANY OF QUESTIONS 2 THROUGH 4 ARE CHECKED "YES", YOU MUST

COMPLETE THE TURBIDITY TRIGGER EVALUATION FORM AND ATTACH TO THIS MOR.

DAY	TURBIDITY									RESIDUAL DISINFECTANT								COMMENTS
	RAW	SET	SET	2400-0400	0400-0800	0800-1200	1200-1600	1600-2000	2000-2400	ENTRY POINT TO DISTRIBUTION						DISTRIBUTION		
										12am	4am	8am	12pm	4pm	8pm	SYSTEM		
1	2.86	3.3	2.7	0.09	0.04	0.05	0.06	0.09	0.10	2.51	2.68	2.72	2.83	2.55	2.20	2.60	3.01	
2	3.77	4.7	2.1	0.13	0.10	0.12	0.10	0.14	0.10	2.36	2.63	2.70	2.81	2.72	2.68	3.52	3.30	
3	4.72	4.9	3.7	0.10	0.07	0.14	0.14	0.12	0.15	2.73	3.00	2.99	2.97	2.75	2.77	3.32	2.87	
4	8.37	5.7	3.3	0.11	0.10	0.09	0.15	0.04	0.06	2.79	2.97	3.03	2.58	2.60	2.47	3.25	2.95	
5	6.26	5.5	3.3	0.05	0.07	0.08	0.14	0.15	0.14	2.51	2.68	2.62	2.34	2.39	2.24	2.42	2.43	
6	6.71	6.4	5.7	0.13	0.14	0.14	0.14	0.14	0.13	2.34	2.50	2.55	2.56	2.46	2.33	2.12	1.87	
7	5.80	3.6	2	0.12	0.09	0.13	0.10	0.06	0.08	2.58	2.58	2.52	2.54	2.51	2.35	2.91	2.64	
8	5.69	3.3	2.7	0.05	0.08	0.09	0.11	0.11	0.10	2.60	2.69	2.71	2.66	2.56	2.56	2.64	2.78	
9	4.53	2.7	2.8	0.03	0.05	0.08	0.10	0.12	0.05	2.58	2.62	2.55	1.64	1.46	2.44	2.62	2.58	
10	4.11	2.3	2	0.18	0.11	0.11	0.10	0.11	0.11	2.16	2.15	2.22	2.22	2.22	2.21	2.87	2.19	
11	3.04	2.6	2.1	0.13	0.03	0.03	0.04	0.06	0.13	2.36	2.61	2.53	2.52	2.42	2.46	2.60	2.49	
12	3.21	2.5	2	0.10	0.12	0.10	0.07	0.03	0.04	2.50	2.63	2.61	2.63	2.33	2.29	2.55	2.24	
13	2.88	2.8	1.6	0.07	0.04	0.05	0.09	0.04	0.06	2.51	2.71	2.75	2.78	2.74	2.54	2.32	2.63	
14	2.64	2.5	2.5	0.08	0.06	0.04	0.03	0.05	0.06	2.58	2.63	2.69	2.66	2.58	2.34	2.58	2.58	
15	2.62	2.4	2.3	0.06	0.07	0.07	0.10	0.06	0.08	2.36	2.43	2.47	2.58	2.53	2.63	2.45	2.41	
16	2.67	2.5	1.9	0.05	0.03	0.03	0.06	0.09	0.11	2.68	2.82	2.84	2.64	2.44	2.52	2.51	2.48	
17	2.81	4.4	4.2	0.11	0.07	0.04	0.07	0.09	0.13	2.62	2.92	2.90	2.80	2.77	2.67	2.50	2.82	
18	3.26	4.6	2.8	0.07	0.06	0.10	0.10	0.08	0.08	2.69	2.81	2.82	2.91	2.91	2.67	2.67	2.75	
19	4.18	5.3	2.3	0.06	0.10	0.09	0.10	0.10	0.09	2.72	2.84	2.88	2.78	2.66	2.56	2.66	2.85	
20	6.16	4.5	2.9	0.06	0.08	0.08	0.07	0.10	0.07	2.66	2.62	2.68	2.81	2.50	2.54	2.56	2.59	
21	5.53	3.5	2.4	0.07	0.05	0.07	0.06	0.05	0.09	2.55	2.64	2.65	2.66	2.63	2.72	2.44	2.53	
22	4.80	2.2	3	0.06	0.05	0.06	0.03	0.03	0.04	2.60	2.25	2.14	2.13	2.13	1.94	2.59	2.23	
23	5.44	1.9	3.3	0.06	0.03	0.06	0.04	0.03	0.03	1.97	2.00	2.02	1.98	1.92	1.85	1.90	1.86	
24	2.57	2.5	3.3	0.03	0.03	0.03	0.05	0.03	0.03	1.85	1.88	1.89	1.94	1.85	1.83	1.79	1.78	
25	2.88	1.5	1.9	0.04	0.03	0.03	0.03	0.03	0.03	1.89	1.97	1.95	2.18	2.15	1.92	1.75	1.70	
26	3.09	1.7	1.9	0.03	0.05	0.05	0.05	0.05	0.07	1.97	2.06	2.19	2.10	2.09	2.11	2.03	1.88	
27	2.67	2	3.1	0.08	0.07	0.03	0.03	0.03	0.04	2.16	2.29	2.46	2.48	2.37	2.00	2.09	2.01	
28	2.95	1.7	2.3	0.04	0.03	0.03	0.03	0.03	0.03	2.00	2.01	2.22	2.35	2.23	1.88	2.07	2.03	
29	2.65	1.6	1.9	0.04	0.03	0.03	0.04	0.04	0.04	1.94	2.12	2.26	2.43	2.28	1.98	1.90	2.11	
30	2.57	1.4	1.8	0.05	0.03	0.03	0.04	0.03	0.04	2.02	2.34	2.38	2.45	2.33	2.01	1.95	2.10	
31	2.33	1.5	2.6	0.05	0.04	0.07	0.03	0.03	0.03	2.04	2.41	2.46	2.57	2.20	1.99	1.98	2.15	



THE CITY OF DURANT

Office of the Water Treatment Plant

Water Treatment Plant Projects Schedule January 2018 Monthly Report

A. Work Completed

1. Calibrate lab instruments daily
2. Maintained Water Plant
3. Cleaned all buildings weekly
4. Backwashed filters as needed
5. Backwashed raw pumps weekly
6. Hooked up chlorine tanks and checked for leaks
7. Unload chemicals as they arrived
8. Pulled sludge as needed
9. Run daily chlorine dioxide samples on raw line
10. Flushed alum pumps
11. Inspected fire extinguishers
12. Pulled required water samples and send to ODEQ
13. Clean turbidity meters as needed
14. Cleaned screens on CLO2 generator as needed
15. Repaired line feeding level transmitter at SOSU tower
16. Bypassed vaults on 1st and Arkansas and drained Altitude valves to be replaced
17. Removed heater in CL2 room and installed downstairs of the old chemical building
18. Removed shorted out old heater in old plant raw vault and restored electric power in vault
19. Installed new heater in the pipe gallery of the old filter building
20. Did annul fit test at the Fire Department
21. Repaired water leak on the raw water line feeding the raw turbidity meter
22. Dug up and fixed water leak on the new plant post cl2 line
23. Installed a gateway on #6 filter console and put filter back online
24. Contractors installed new altitude valves at 1st and Arkansas and 13th and Arkansas
25. M&O dug up valves going into the vaults at 1st and Arkansas and 13th and Arkansas and we removed broken parts and sent them, to the machine shop to be repaired
26. Digging up the valves at Chuckwa tower so they can be replaced so we can take water off the altitude valve and it can be replaced
27. Treated 137,759,000 gallons of water.

B. Work Planned for January-December

Approx Start/Finish Date

1. Paint buildings and clarifiers and hand rails around plant Time permitting

C. Projects Planned and Requested for Authorization

- A. Upgrade raw pump building at the water plant
- B. Upgrade Scada system on Old and New Plant Filters