

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**

April 10, 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. Presentations

- a. Presentation of Employee Service Awards for 1st Quarter 2018
- b. Proclamation Declaring April 8-14, 2018 National Telecommunicators Week In The City of Durant
- c. Fair Housing Proclamation Recognizing April 2018 As Fair Housing Month

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 March 13, 2018
- b. Consider Approval of Special Called Minutes of April 4, 2018
- c. Consider Approval of Claims for March 2018
- d. Consider Approval of Request for Authorization to Purchase for Oklahoma Municipal League Membership Dues and Service Fees for FY 2018-2019 in the Amount of \$19,232.94 (RFAP # 2018-147)

- e. Consider Approval of Special Event Application from Durant Main Street for Magnolia Festival After-Glow Party (SEP #2018-07)
- f. Consider Approval of Special Event Application from Durant Main Street for Boots & BBQ Concert (SEP #2018-08)
- g. Consider Approval of Special Event Application from Magnolia Festival for Magnolia Run - 5K and One Mile Fun Run (SEP #2018-09)

3. Consider Items Removed from Consent

4. Administration

- a. Consider Approval of Ordinance 1849 Amending Section 35.20 of Chapter 35 - Municipal Court, Title III of The City of Durant Code of Ordinances Providing For Salaries of Judges and Alternate Judges, and Declaring an Emergency
- b. Consider Approval of Contract Services Agreement For Judge Services with Ken Rainbolt (C-2018-16)
- c. Consider Approval of Contract Services Agreement For Alternate Judge Services with Matt Mickle (C-2018-15)
- d. Consider Approval of Resolution No. 2018-04 Establishing Fees and Schedule for Carl Albert Swimming Pool
- e. Discussion and Information Regarding Contract with Independent Auditor; Consider Directing Staff to Request Proposals from Qualified Independent Auditors
- f. Discuss and Review of Community Survey
- g. Consider Approval of Items Related To Professional Engineer Services Necessary For The Water And Wastewater Infrastructure Improvements To Support The SteelFab, Inc. Project - Grant No. 17166 CDBG-ED 87 Project (C-2018-17)
 - 1. Consider Approval of RFAP 2018-149 ENG For Engineering Service Expenditures Related To The Water And Wastewater Infrastructure Improvements To Support The SteelFab, Inc. Project - Grant No. 17166 CDBG-ED 87 (C-2018-17).
 - 2. Consider Approval of Wall Engineering Work Order DU-17-02 For Engineering Services Related To The Water And Wastewater Infrastructure Improvements To Support The SteelFab, Inc. Project (C-2018-18) - Grant No. 17166 CDBG-ED 87 (C-2018-17).
- h. Consider Rescission of Motion Approved On April 4, 2018 Special Council Agenda Item No. 4 Regarding Asphalt Materials On State

Contract SW081 - Grant Project No. 16802 CDBG-ED 16

- i. Consider Approval of Award Of Asphalt Materials To Overland Corporation On State Contract SW081 For Street Repairs Related To Grant Project No. 16802 CDBG-ED 16
- j. CONSIDER AND TAKE ACTION WITH RESPECT TO A RESOLUTION AUTHORIZING THE CALLING AND HOLDING OF A SPECIAL ELECTION IN THE CITY OF DURANT, OKLAHOMA, ON TUESDAY, JUNE 26, 2018, FOR THE PURPOSE OF SUBMITTING TO THE REGISTERED, QUALIFIED VOTERS OF SAID CITY THE QUESTION OF THE ISSUANCE OF THE REGISTERED BONDS OF SAID CITY IN THE SUM OF TWENTY MILLION DOLLARS (\$20,000,000) TO BE ISSUED IN ONE OR MORE SERIES, TO PROVIDE FUNDS FOR THE PURPOSE OF RECONSTRUCTING, REPAIRING, AND REHABILITATING EXISTING STREETS, ROADS, AND INTERSECTIONS, INCLUDING LIGHTING, SIDEWALKS, LANDSCAPING, RELATED DRAINAGE IMPROVEMENTS, DRIVEWAY RECONSTRUCTION, SIGNALIZATION, AND OTHER RELATED COSTS AND IMPROVEMENTS, TO BE COMPLETED WITH OR WITHOUT THE USE OF OTHER FUNDS, AND LEVY AND COLLECT AN ANNUAL TAX, IN ADDITION TO ALL OTHER TAXES, UPON ALL THE TAXABLE PROPERTY IN SAID CITY SUFFICIENT TO PAY THE INTEREST ON SAID BONDS AS IT FALLS DUE, AND ALSO TO CONSTITUTE A SINKING FUND FOR THE PAYMENT OF THE PRINCIPAL THEREOF WHEN DUE; AND PROVIDING FOR ELECTION PROCEDURES; AUTHORIZING THE EXECUTION OF PROFESSIONAL SERVICES AGREEMENTS; AND PROVIDING FOR SEVERABILITY.
- k. CONSIDER APPROVAL OF ORDINANCE 1851 OF THE CITY OF DURANT, OKLAHOMA (THE "CITY"), AMENDING ORDINANCE NO. 1317 OF THE CITY, BY ELIMINATING THE TERMINATION DATE FOR THE COLLECTION OF THE EXCISE TAX (SALES TAX) LEVIED PURSUANT TO SAID ORDINANCE; PROVIDING FOR THE EFFECTIVE DATE AND TERMINATION DATE; PROVIDING REMAINDER OF ORDINANCE REMAIN UNCHANGED; PROVIDING THAT THE PROVISIONS OF THIS ORDINANCE ARE CUMULATIVE AND IN ADDITION TO ANY AND ALL TAXING PROVISIONS OF OTHER CITY ORDINANCES; PROVIDING FOR SEVERABILITY OF PROVISIONS; AND CONTAINING OTHER PROVISIONS RELATED THERETO.
- l. CONSIDER APPROVAL OF RESOLUTION 2018-08

AUTHORIZING THE CALLING AND HOLDING OF AN ELECTION IN THE CITY OF DURANT, OKLAHOMA, ON THE 26th DAY OF JUNE, 2018, FOR THE PURPOSE OF SUBMITTING TO THE QUALIFIED ELECTORS OF THE CITY OF DURANT, OKLAHOMA, THE QUESTION OF AMENDING ORDINANCE NO. 1317 OF THE CITY, BY ELIMINATING THE TERMINATION DATE FOR THE COLLECTION OF THE EXCISE TAX (SALES TAX) LEVIED PURSUANT TO SAID ORDINANCE; PROVIDING FOR THE EFFECTIVE DATE AND TERMINATION DATE; PROVIDING REMAINDER OF ORDINANCE REMAIN UNCHANGED; PROVIDING THAT THE PROVISIONS OF THIS ORDINANCE ARE CUMULATIVE AND IN ADDITION TO ANY AND ALL TAXING PROVISIONS OF OTHER CITY ORDINANCES; PROVIDING FOR SEVERABILITY OF PROVISIONS; AND CONTAINING OTHER PROVISIONS RELATED THERETO.

5. Public Hearings

- a. 2015 Community Development Block Grant 16436 CDBG 15 For Water System Improvements (C-2015-56)

1. Becca will conduct Closeout Public Hearing for 16436 CDBG 15 - no council action required.

2. Consideration To Approve Closeout Documentation For 16436 CDBG 15 For The SCADA And Altitude Valves Project. (C-2015-56)

6. Information Items

- a. Airport Manager's Monthly Report - March 2018
- b. City Clerk Monthly Report - March 2018
- c. Community Development Monthly Report - March 2018
- d. Emergency Management Report - March 2018
- e. Financial Reports February, 2018, and Sales Tax Breakdown, March, 2018
- f. Fire Department Monthly Report March 2018
- g. Grants Department Report - March 2018
- h. Landfill Information & Reports - March 2018
- i. Library Report - March 2018
- j. Parks and General Services Report - March 2018
- k. Police Department Monthly Report - February 2018
- l. Public Works Director Monthly Projects Report - March 2018

- m. Solid Waste Department Monthly Report - March 2018
- n. Street Department Report - March 2018
- o. University Speed Survey
- p. Waste Water Treatment Plant and Lab Monthly Reports - March 2018
- q. Water Treatment Plant Monthly Reports - March 2018

7. 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.

8. 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 5:10 p.m. on the 6th day of April, 2018.

Cynthia J. Price, City of Durant



The City of Durant

Office of City Clerk

Memorandum

Date: 3/23/2018
To: Mayor and City Council
From: Cynthia J. Price, City Clerk
Re: Presentation of Employee Service Awards for 1st Quarter 2018

These awards represent 85 years of combined service to the City of Durant.

FIVE YEARS -

Shawn Melton - Street Department - \$50, Pin, Certificate;
Jonathan Brown - Fire Department - \$50, Pin, Certificate;
Christopher Bryant - Fire Department - \$50, Pin, Certificate.

TEN YEARS -

Jay Bergner - Fire Department - \$100, Pin, Certificate;
Keith Cook - Fire Department - \$100, Pin, Certificate;
Reba Titsworth - Library - \$100, Pin, Certificate.

TWENTY YEARS -

Jeff Langford - Fire Department - \$200, Pin, Certificate;
Linnie Stinson - Fire Department - \$200, Pin, Certificate.

Council Information / Action Requested

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



The City of Durant

Durant Police Department

Memorandum

Date: 4/5/2018
To: Mayor and City Council
From: David Houser, Chief of Police
Re: Proclamation Declaring April 8-14, 2018 National Telecommunicators Week In The City of Durant

April 8th through the 14th is National Telecommunicators Week. This proclamation claims the same for the City of Durant to recognize our telecommunicators serving Durant and Bryan County in the Durant Communications Center, the only Public Safety Answering Point in Bryan County. It is centralized and operated out of the Durant Police Department and serves to answer 911 calls, but serves as the First first responders to both emergencies and non emergencies, dispatching units from Durant Police, Durant Fire, seven county law agencies, seventeen volunteer fire departments and two ambulance services. The center dispatches nearly 60,000 calls per year. A recognition ceremony for the staff of the communications center is currently scheduled for April 13th from 11:00 AM to 1:00 PM at the Durant Police Department.

Council Information / Action Requested

Mayor/Read and Present Proclamation to 911 Coordinator Lacy Dillingham

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

None

ATTACHMENTS:

Description	Type	Upload Date
Proclamation	Cover Memo	4/5/2018

Proclamation

City of Durant

Whereas, in appreciation of our men and women of the Durant Communications Center who are the FIRST in the first line of defense in any crisis needing the response of public safety whether fire, police or ems.

Whereas, these dedicated professional 911 dispatchers serve as a lifeline to the both Citizens of Durant and Bryan County and to the Public Safety First Responders.

Whereas, having a proper and swift 24-7 911 Public Safety Answering Point is vital to the safety and well-being of not only the residents of Bryan County but to the mobile population, tourists and visitors as well.

Whereas, the Durant Communications Center has been recognized as one of the leading 911 Centers in the State of Oklahoma by the Chairman of the Oklahoma State 911 Advisory Board

Whereas, it is understood that it is the Individual at each 911 workstation, answering Every call and responding to Every need with understanding, courtesy and respect that truly makes the difference

Now, Therefore, I, Jerry L. Tomlinson, Mayor of the City of Durant, do hereby proclaim April 8th through the 14th of 2018 as

“National Telecommunicator Week”

in the City of Durant. I do hereby further proclaim that the City of Durant supports the 911 Center and its mission of providing superior service in a timely, precise and skilled manner.

*Witness my Hand this 10th day of
April, 2018, Durant City Hall*

Jerry L. Tomlinson, Mayor

Cynthia Price, City Clerk

MAYOR'S Reading Copy

Whereas, in appreciation of our men and women of the Durant Communications Center who are the FIRST in the first line of defense in any crisis needing the response of public safety whether fire, police or ems.

Whereas, these dedicated professional 911 dispatchers serve as a lifeline to the both Citizens of Durant and Bryan County and to the Public Safety First Responders.

Whereas, having a proper and swift 24-7 911 Public Safety Answering Point is vital to the safety and well-being of not only the residents of Bryan County but to the mobile population, tourists and visitors as well.

Whereas, the Durant Communications Center has been recognized as one of the leading 911 Centers in the State of Oklahoma by the Chairman of the Oklahoma State 911 Advisory Board

Whereas, it is understood that it is the Individual at each 911 workstation, answering Every call and responding to Every need with understanding, courtesy and respect that truly makes the difference

Now, Therefore, I, Jerry L. Tomlinson, Mayor of the City of Durant, do hereby proclaim April 8th through the 14th of 2018 as

“National Telecommunicator Week”

in the City of Durant. I do hereby further proclaim that the City of Durant supports the 911 Center and its mission of providing superior service in a timely, precise and skilled manner.



The City of Durant

Grants Department

Memorandum

Date: 4/6/2018
To: Mayor and City Council
From: Rebecca Collins, Grants Coordinator
Re: Fair Housing Proclamation Recognizing April 2018 As Fair Housing Month

A Fair Housing Proclamation will be provided as an Information Item. The Mayor may choose to read.

Council Information / Action Requested

None necessary

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

Becca will include as one of the city's annual Fair Housing activities required by all federal grant programs.



The City of Durant

Office of City Clerk

Memorandum

Date: 3/23/2018
To: Mayor and City Council
From: Cynthia J. Price, City Clerk
Re: Consider Approval of Regular Meeting Minutes of March 13, 2018

Council Information / Action Requested

Approval of Regular Meeting Minutes of March 13, 2018.

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

ATTACHMENTS:

Description	Type	Upload Date
Minutes 3.13.2018	Exhibit	3/23/2018

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 4:45 p.m. on the 9th day of March, 2018.

MINUTES OF THE REGULAR SCHEDULED MEETING OF THE DURANT CITY COUNCIL OF March 13, 2018 AT 6:00 PM, Roscoe J. Hatfield Council Chambers, 300 West Evergreen, Durant, Oklahoma

CALL TO ORDER

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

INVOCATION/FLAG SALUTE

James Dalton provided the invocation. Council Member Mike Dills 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 \$15 Million Dollar Reinvestment Award from Oklahoma Main Street to the City of Durant

Stephanie Gardner, Executive Director of Durant Main Street, introduced Buffy Hughes, Oklahoma Main Street Director. Ms. Hughes stated the awards represent a milestone achieved through the tracking of investments made to the downtown business district by the City of Durant, Durant Main Street, private business owners and investors. Ms. Hughes presented an award to Mayor Tomlinson for the City of Durant. Ms. Hughes presented an award to Stephanie Gardner for Durant Main Street.

- b. Public Announcement and Presentation of Police Officers Selected for

Promotion

Police Chief David Houser announced the following promotions within the Durant Police Department: Brock Jones was promoted to Captain; Jesse Petty was promoted to Lieutenant; and Brian Chavez was promoted to Sergeant. Chief Houser stated the officers have more than 43 combined years of police experience serving Durant. Each officer stepped forward with their families to be recognized. The wife of each officer pinned their uniform to signify their new rank.

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 February 13, 2018
Approved
- b. Consider Approval of Claims for February 2018
- c. Consider Approval to Renew the AirMedCare Network Membership for City Employees
- d. Consider Approval of Recommendation to Fill Vacant Position on Durant Community Facilities Authority (DCFA) Board
- e. Consider Approval of Special Event Application from Durant Main Street for Draggin' Main Car Show (SEP #2018-02)
- f. Consider Approval of Special Event Application from Baptist Collegiate Ministries at Southeastern Oklahoma State University for the 3rd Annual 5K 'Run for the Nations' (SEP #2018-06)

Approved

Mayor Jerry Tomlinson asked that Item 2(c) be removed for further discussion.

Motion was made by Mike Dills 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(c) - City Manager Tim Rundel stated the cost of the Air MedCare network membership contract is \$50 per employee and includes those employees living in rural areas. There is no cost to city employees for this benefit.

Motion was made by Chad Hitchcock and seconded by Mike Dills to approve renewal of the AirMedCare Network membership for city employees. Motion Passed with the following vote:

Ayes: Dills, Grube, Hawthorne, Hitchcock, Tomlinson

4. Administration

- a. Consider Acceptance of FY16/17 Audit and Financial Statement

Approved

LaDonna Sinning, Partner with Arledge and Associates, addressed council and provided a review of the letter, single audit report, and audited financial statements which were provided to each council member. Ms. Sinning explained the purpose and meaning of each document. There were no disagreements with management. There were no internal control deficiencies or compliance issues. There were no findings to report. The city's financial position improved over the year.

A question/answer period followed.

Motion was made by Destry Hawthorne and seconded by Chad Hitchcock to accept FY 16-17 Audit and Financial Statement. Motion Passed with the following vote:

Ayes: Dills, Grube, Hawthorne, Hitchcock, Tomlinson

- b. Consider Approval of Sub-Lease Agreement Between the City of Durant and Independent School District No. 72 of Bryan County, Oklahoma a/k/a Durant Public Schools for Durant Multi Sports Complex (C-2018-10)

Approved

Parks Superintendent Marty Pope addressed council and stated this is a sub lease agreement for Durant Junior High sports to use certain facilities at the Durant Multi Sports Complex.

Motion was made by Mike Dills and seconded by Destry Hawthorne to approve Sub-Lease Agreement between the City of Durant and Independent School District No. 72 of Bryan County, Oklahoma a/k/a Durant Public Schools for Durant Multi Sports Company (C-2018-10). Motion Passed with the following vote:

Ayes: Dills, Grube, Hawthorne, Hitchcock, Tomlinson

c. Consider Award of Bid for Internet Services at Library for 2018-2019

Approved

Robbee Tonubbee, Director of the Donald W. Reynolds Community Center and Library, addressed council and stated there were three bids. One bid was disqualified. Ms. Tonubbee recommended OneNet based upon the bid matrix scores.

Motion was made by Destry Hawthorne and seconded by Oden Grube to award bid to OneNet for internet services at the library for 2018-2019 in the amount of \$1,310.00 monthly. Motion Passed with the following vote:

Ayes: Dills, Grube, Hawthorne, Hitchcock, Tomlinson

d. Consider Acceptance of Donation of Land to City of Durant for Library/Reading Park

Approved

Robbee Tonubbee, Director of the Donald W. Reynolds Community Center and Library, addressed council and stated the land owner is in the process of selling his primary residence and wanting to donate the two adjoining lots that he owns. The lots adjoin city owned property. Ms. Tonubbee stated she has available funds to pay for the survey and appraisal of the lots.

Motion was made by Destry Hawthorne and seconded by Chad Hitchcock to accept donation of land to City of Durant for Library/Reading Park. Motion Passed with the following vote:

Ayes: Dills, Grube, Hawthorne, Hitchcock, Tomlinson

e. Consider Award of Bid for Asphalt

Approved

James Young, Street Department Superintendent, addressed council and stated there were two bids. Mr. Young recommended the asphalt bid be awarded to Overland Corporation. Overland Corporation was the lower bidder on all but one category. The other bidder is located in Whitesboro, TX. Mr. Young stated the additional time and fuel cost that would be incurred in traveling to Whitesboro were factors in his decision to recommend Overland Corporation.

Motion was made by Mike Dills and seconded by Destry Hawthorne to award bid for asphalt to Overland Corporation. Motion Passed with the following vote:

Ayes: Dills, Hawthorne, Hitchcock, Tomlinson
Nays: Grube

- f. Consider Approval of Resolution # 2018-06 Authorizing a Mural Project for the Durant Main Street Organization

Approved

Marty Cook, Public Works Director, appeared on behalf of Matt Nahrstedt, Community Development Director and City Planner. Mr. Cook stated this mural would be on the Veterans of Foreign Wars Building at Lost Street and 2nd. The mural depicts a flag and soldiers.

Motion was made by Mike Dills and seconded by Chad Hitchcock to approve Resolution 2018-06 authorizing a mural project for the Durant Main Street organization. Motion Passed with the following vote:

Ayes: Dills, Grube, Hawthorne, Hitchcock, Tomlinson

- g. Consider Approval of Resolution 2018-07 Directing Apportionment of the Increment Generated in Current and Prior Fiscal Years Ending June 30, 2018 from Increment District No. 2, City of Durant

Approved

City Attorney Tom Marcum addressed council and stated this is largely a housekeeping and administrative matter that provides for the transfer of collected tax increment funds for Commercial Metals Company. Mr. Marcum stated this resolution is to provide direction only.

Motion was made by Chad Hitchcock and seconded by Destry Hawthorne to approve Resolution 2018-07 directing apportionment of the increment generated in current and prior fiscal years ending June 30, 2018 from Increment District No. 2, City of Durant. Motion Passed with the following vote:

Ayes: Dills, Grube, Hawthorne, Hitchcock, Tomlinson

- h. Consider Approval of Ordinance No. 1848 Amending the City of Durant Code of Ordinances by Amending Section 95.60 to Declare the Withdrawal of Groundwater in Excess of One's Equal Proportionate Share within the Blue River Subsurface Watershed as a Nuisance; Providing for Repealer and Severability; and Declaring An Emergency

Approved

City Attorney Tom Marcum addressed council and stated the City of Durant gets its water from the Blue River which comes from the Arbuckle-Simpson Aquifer. The aquifer is

also the location of several surface mining companies. Mr. Marcum stated that in the event a user upstream withdraws groundwater in excess of their proportionate share which affects our water supply, this ordinance gives the City of Durant a mechanism by which that user's actions can be declared a public nuisance.

Motion was made by Chad Hitchcock and seconded by Mike Dills to approve Ordinance No. 1848, Sections 1-3, amending the City of Durant Code of Ordinances by amending Section 95.60. Motion Passed with the following vote:

Ayes: Dills, Grube, Hawthorne, Hitchcock, Tomlinson

Motion was made by Destry Hawthorne and seconded by Mike Dills to approve Section 4 - Emergency Clause. Motion Passed with the following vote:

Ayes: Dills, Grube, Hawthorne, Hitchcock, Tomlinson

5. Public Hearings

- a. Consider Approval of PC2018-02, a Preliminary Plat for Terra Bella Phase II, a Development Located near Washington Ave. and Redbud Lane.

Approved

Marty Cook, Public Works Director, appeared on behalf of Matt Nahrstedt, Community Development Director and City Planner. Mr. Cook stated Sean Burrage filed the application in January 2018. Mr. Burrage addressed council and stated Terra Bella II will contain 28 lots between .5 and .78 acres. Mr. Cook stated the application was approved by unanimous vote of the Planning Commission. There were no letters or concerns.

Hearing opened to public.

Edna Tidwell - traffic concerns.

Call for comment three times.

Hearing closed.

Motion was made by Destry Hawthorne and seconded by Chad Hitchcock to approve PC2018-02, a preliminary plat for Terra Bella Phase II, a development located near Washington Avenue and Redbud Lane. Motion Passed with the following vote:

Ayes: Dills, Grube, Hawthorne, Hitchcock, Tomlinson

- b. Consider Approval of Ordinance # 1846 PC2018-04, a Rezoning Request from A-1 General Agriculture to R-1 Single-Family Residential for a Property Located South of Choctaw Road and East of Cale Switch Road.

Approved

Marty Cook, Public Works Director, appeared on behalf of Matt Nahrstedt, Community Development Director and City Planner. Choctaw Nation filed an application for approval of re-zoning in January 2018. This application is to facilitate the development of a single family neighborhood that will stay in the control of the Choctaw Nation and be a part of their sovereign nation as they rent it out. The development will be built in two phases and consist of a total of 40 single family homes. The application was approved by the Planning Commission in February 2018. There have been no letters or concerns.

Hearing opened to public.

Charles Bachmann - stress on sewer system, impact fees for affected infrastructure

Call for comment three times.

Hearing closed.

,

Motion was made by Mike Dills and seconded by Destry Hawthorne to approve Ordinance 1846, Section 1, PC 2018-04, a rezoning request from A-1 General Agriculture to R-1 Single Family Residential for a property located South of Choctaw Road and East of Cale Switch Road. Motion Passed with the following vote:

Ayes: Dills, Grube, Hawthorne, Hitchcock, Tomlinson

Motion was made by Destry Hawthorne and seconded by Chad Hitchcock to approve Ordinance 1846, Section 2 - Emergency Clause. Motion Passed with the following vote:

Ayes: Dills, Grube, Hawthorne, Hitchcock, Tomlinson

- c. Consider Approval of PC2018-05, a Final Plat for Heritage Crossing Phase II, a Development Located North of Larkspur Lane and Wilson Street.

Approved

Marty Cook, Public Works Director, appeared on behalf of Matt Nahrstedt, Community

Development Director and City Planner. Mr. Cook stated Sunstar Development filed an application for approval of the final plat for Heritage Crossing Phase II in January 2018. City staff has reviewed the final plat and visited the site with a couple of other departments and all are in agreement the plat is ready to be accepted. There have been no letters or concerns.

Hearing opened to public

George Jacox - spoke in favor.

Charles Bachman - Alternate route. possible objection.

Linda Gray - Sewer impact

Call for public comment three times.

Hearing closed.

Motion was made by Mike Dills and seconded by Oden Grube to approve PC2018-05, a final plat for Heritage Crossing Phase II, a development located north of Larkspur Lane and Wilson Street. Motion Passed with the following vote:

Ayes: Dills, Grube, Hawthorne, Hitchcock, Tomlinson

6. Information Items

- a. Airport Manager Monthly Report - February 2018
- b. City Clerk Report - February 2018
- c. Community Development Monthly Report - February 2018
- d. Emergency Management Report - February 2018
- e. Financial Reports January, 2018, and Sales Tax Breakdown, February, 2018
- f. Fire Department Monthly Report February 2018
- g. Grants Department Report - February 2018
- h. Landfill Information & Reports - February 2018
- i. Library Report - February 2018

- j. Parks and General Services Monthly Report - February 2018
- k. Planning Commission Regular Meeting Minutes - January 16, 2018
- l. Police Department Monthly Report - January 2018
- m. Public Works Director - Monthly Projects Report - February 2018
- n. Solid Waste Department Monthly Report - February 2018
- o. Street Department Report - February 2018
- p. Utility Billing Office Monthly Summary Report - January & February 2018
- q. Waste Water Treatment Plant and Lab Monthly Report - February 2018
- r. Water Treatment Plant and Lab Monthly Report - February 2018

7. Citizen Comments on Non-Agenda Items

Allen Thomas - excessive rainwater through water main.

Jerry Garrett - excessive rainwater through water main.

Melba Graham - excessive rainwater through water main.

Allen Juelch - excessive rainwater through water main.

8. Executive Session

- a. Consider Executive Session for Confidential Communication with Attorney Concerning Pending Claims Against the City of Durant - Ballard v. City of Durant; Stephens v. City of Durant; Cash v. City of Durant. (This Executive Session Authorized by Title 25, Section 307 B(4) of the Oklahoma State Statutes)

Approved

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

Ayes: Dills, Grube, Hawthorne, Hitchcock, Tomlinson

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

Ayes: Dills, Grube, Hawthorne, Hitchcock, Tomlinson

- b. Consider Action Pursuant to Item 8(a)

Approved

Motion was made by Destry Hawthorne and seconded by Chad Hitchcock to direct the city manager and city attorney to defend and represent the city as necessary in pending claims as listed. 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: 4/5/2018
To: Mayor and City Council
From: Cynthia J. Price, City Clerk
Re: Consider Approval of Special Called Minutes of April 4, 2018

Council Information / Action Requested

Approval of Special Called Minutes of April 4, 2018

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

ATTACHMENTS:

Description	Type	Upload Date
Minutes 4.4.2018	Exhibit	4/5/2018

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 29th day of March, 2018 and that an agenda of said meeting was posted at the place of such meeting at 4:57 p.m. on the 2nd day of April, 2018. Amended agenda posted at the place of such meeting at 3:42 p.m. on the 3rd day of April, 2018.

MINUTES OF THE SPECIAL MEETING OF DURANT CITY Council Special Meeting OF April 4, 2018 AT 5:00 PM, Roscoe J. Hatfield Council Chambers, 300 West Evergreen, Durant, Oklahoma AMENDED

CALL TO ORDER

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

INVOCATION/FLAG SALUTE

City Manager Tim Rundel provided the invocation. Council Member 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. Consider Approval of Contract Between the City of Durant and the Durant Industrial Authority

Disapproved

City Manager Tim Rundel addressed council and stated the proposed contract called for the Durant Industrial Authority (DIA) to be housed in city hall and for the executive director, once hired, to be under the day-to-day supervision of the city manager. The city manager would be working hand in hand with the DIA in carrying out their goals and missions. City Manager Rundel stated the executive director position would be advertised regionally and nationally with interviews conducted with the City and the DIA Board. City Manager Rundel stated he feels strongly that when the executive director is not working on industrial recruitment, he or she should be working towards recruiting retail

companies to our city. Mayor Tomlinson stated the City is the beneficiary of the DIA and the City approves actions of the DIA. City Attorney Marcum stated the proposed contract would not change the responsibilities, rights or duties of the DIA Board. Further discussion followed.

Motion was made by Jerry Tomlinson and seconded by Chad Hitchcock to approve contract between the City of Durant and the Durant Industrial Authority. Motion Failed with the following vote:

Ayes: Dills, Tomlinson

Nays: Grube, Hawthorne, Hitchcock

2. Consideration To Accept The Awarded 17166 CDBG-ED 87 Grant Contract For The Water And Wastewater Improvements To Support The SteelFab, Inc. Facility Project (C-2018-17)

Approved

Rebecca Collins, Grants Coordinator, addressed council and stated this is a \$1 Million Dollar grant with no match. Ms. Collins stated the company's \$14 Million Dollar private investment will be the leverage for the grant.

Motion was made by Destry Hawthorne and seconded by Chad Hitchcock to accept the awarded 17166 CDBG-ED 87 Grant Contract for the water and wastewater improvements to support the SteelFab, Inc. facility project (C-2018-17). Motion Passed with the following vote:

Ayes: Dills, Grube, Hawthorne, Hitchcock, Tomlinson

3. Consideration To Approve Wall Engineering Work Order DU-17-02 For Engineering Services Related To The Water And Wastewater Infrastructure To Support The SteelFab, Inc. Project (C-2018-18)

No Action Taken

4. Consideration To Approve Asphalt Materials Expenditure To Be Purchased Through The OK State Contract SW081 For Necessary Street Repairs Caused By Water Line Installation Damage On Parkland And East Main Streets

Approved

Rebecca Collins, Grants Coordinator, addressed council and stated the street

was damaged due to water line installation damage on Parkland and East Main Streets. Ms. Collins stated there are funds left in the grant budget to fully pay for the materials. City crews will provide the labor.

Motion was made by Destry Hawthorne and seconded by Chad Hitchcock to approve asphalt materials expenditure to be purchased through the OK State Contract SW081 for necessary street repairs caused by water line installation damage on Parkland and East Main Streets. Motion Passed with the following vote:

Ayes: Dills, Grube, Hawthorne, Hitchcock, Tomlinson

5. Executive Session

- a. Consider Discussion and Hiring for the Position of City Treasurer (This Executive Session Authorized by Title 25, Section 307 B(1) of the Oklahoma State Statutes)

Approved

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

Ayes: Dills, Hawthorne, Hitchcock, Tomlinson

Nays: Grube

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

Ayes: Dills, Grube, Hawthorne, Hitchcock, Tomlinson

- b. Consider Action Pursuant to Item 4(a)

Approved

There was a scrivener's error on this agenda item. It should read 5(a).

City Attorney Marcum stated that Title 11, Section 10-121 reads in part that the city manager or other authority which has the power to appoint or elect the successor of an officer or employee may appoint or elect a person to act in the case of a vacancy until a successor is appointed or elected and qualified. The treasurer is an officer. City Attorney Marcum stated it is appropriate for the council to appoint a successor until there is a permanent appointment.

Motion was made by Destry Hawthorne and seconded by Chad Hitchcock to appoint Greg Buckley as the acting treasurer until a successor is appointed

and direct the city manager to begin the process of posting the position for recruiting a new treasurer. Motion Passed with the following vote:

Ayes: Dills, Hawthorne, Hitchcock, Tomlinson

Abstain: Grube

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: 3/27/2018
To: Mayor and City Council
From: Cynthia J. Price, City Clerk
Re: Consider Approval of Claims for March 2018

Council Information / Action Requested

Approval of Claims for March 2018

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

ATTACHMENTS:

Description	Type	Upload Date
Payroll Claims - March 2018	Exhibit	3/27/2018
Regular Department Payment Register - March 2018	Exhibit	4/5/2018
Off Cycle Department Payment Register - March 2018	Exhibit	4/5/2018

PAYROLL CLAIMS SUMMARY
AS OF: MARCH 31ST, 2018

001-GENERAL FUND

	ANNUAL BUDGET	CURRENT PERIOD	Y-T-D ACTUAL	% OF BUDGET	Y-T-D ENCUMB.	BUDGET BALANCE
SALARIES AND BENEFITS						
CITY ADMINISTRATION	465,605.00	40,531.22	315,730.27	67.81	0.00	149,874.73
CITY CLERK	127,989.00	5,831.84	79,908.04	62.43	0.00	48,080.96
CITY TREASURER	152,275.00	11,349.09	110,685.08	72.69	0.00	41,589.92
LAW ENFORCEMENT (PD)	4,504,892.00	291,803.08	2,994,625.45	66.47	0.00	1,510,266.55
ANIMAL CONTROL (PD)	83,610.00	6,075.30	48,607.10	58.14	0.00	35,002.90
FINANCE DEPARTMENT	132,735.00	5,818.90	54,796.23	41.28	0.00	77,938.77
FIRE DEPARTMENT	2,897,563.00	218,386.13	2,125,057.86	73.34	0.00	772,505.14
PARKS, REC. & GEN. SVCS.	562,605.00	32,153.72	343,065.39	60.98	0.00	219,539.61
SWIMMING POOL	56,895.00	625.00	44,993.70	79.08	0.00	11,901.30
MUNICIPAL COURT	85,022.00	6,742.31	61,228.17	72.01	0.00	23,793.83
COMMUNITY DEVELOPMENT	282,669.00	18,407.89	216,032.66	76.43	0.00	66,636.34
PUBLIC LIBRARY	488,681.00	34,238.08	323,133.54	66.12	0.00	165,547.46
STREET DEPARTMENT	727,853.00	51,392.95	515,540.19	70.83	0.00	212,312.81
CIVIL EMERGENCY MGMT.	220,395.00	16,167.82	153,723.23	69.75	0.00	66,671.77
GENERAL GOVERNMENT	15,000.00	0.00	429.84	2.87	0.00	14,570.16
CITY GARAGE	211,175.00	16,549.40	147,678.38	69.93	0.00	63,496.62
TOTAL SALARIES AND BENEFITS						
	11,014,964.00	756,072.73	7,535,235.13	68.41	0.00	3,479,728.87

PAYROLL CLAIMS SUMMARY
AS OF: MARCH 31ST, 2018

010-INFO. TECH. SERVICE FUND

	ANNUAL BUDGET	CURRENT PERIOD	Y-T-D ACTUAL	% OF BUDGET	Y-T-D ENCUMB.	BUDGET BALANCE
SALARIES AND BENEFITS						
INFO. TECH. SERVICE FUND	210,992.00	14,856.98	140,225.00	66.46	0.00	70,767.00
TOTAL SALARIES AND BENEFITS	210,992.00	14,856.98	140,225.00	66.46	0.00	70,767.00

PAYROLL CLAIMS SUMMARY
AS OF: MARCH 31ST, 2018

020-DURANT INDUSTRIAL AUTH.

	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	8,199.61	134,037.49	86.84	0.00	20,312.51
TOTAL SALARIES AND BENEFITS	154,350.00	8,199.61	134,037.49	86.84	0.00	20,312.51

PAYROLL CLAIMS SUMMARY
AS OF: MARCH 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	30,299.15	361,840.78	60.29	0.00	238,311.22
TOTAL SALARIES AND BENEFITS	600,152.00	30,299.15	361,840.78	60.29	0.00	238,311.22

PAYROLL CLAIMS SUMMARY
AS OF: MARCH 31ST, 2018

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

SALARIES AND BENEFITS

PAYROLL CLAIMS SUMMARY
AS OF: MARCH 31ST, 2018

405-DURANT UTILITIES AUTH.

	ANNUAL BUDGET	CURRENT PERIOD	Y-T-D ACTUAL	% OF BUDGET	Y-T-D ENCUMB.	BUDGET BALANCE
SALARIES AND BENEFITS						
PUBLIC WORKS ADMINISTRATI	163,933.00	8,400.51	78,314.03	47.77	0.00	85,618.97
UTILITY BILLING	330,749.00	36,768.17	298,874.30	90.36	0.00	31,874.70
WATER/SEWER LINE MAINT.	492,553.00	33,855.01	323,270.04	65.63	0.00	169,282.96
WATER TREATMENT PLANT	412,975.00	26,036.68	281,897.96	68.26	0.00	131,077.04
WASTEWATER TREATMENT	363,541.00	25,943.48	254,891.85	70.11	0.00	108,649.15
COLLECTION - SOLID WASTE	732,324.00	43,379.40	422,791.40	57.73	0.00	309,532.60
UTILITY GENERAL ADMIN.	120,000.00	0.00	0.00	0.00	0.00	120,000.00
DISPOSAL - SOLID WASTE	367,680.00	40,205.53	364,482.09	99.13	0.00	3,197.91
TOTAL SALARIES AND BENEFITS	2,983,755.00	214,588.78	2,024,521.67	67.85	0.00	959,233.33

PAYROLL CLAIMS SUMMARY
AS OF: MARCH 31ST, 2018

500-MULTI-SPORTS COMPLEX

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

SALARIES AND BENEFITS						
RECREATIONAL MARKETING	89,388.00	5,621.22	57,074.08	63.85	0.00	32,313.92
DURANT MULTI-SPORT COMP	291,576.00	13,506.18	158,649.89	54.41	0.00	132,926.11
TOTAL SALARIES AND BENEFITS	380,964.00	19,127.40	215,723.97	56.63	0.00	165,240.03

PAYROLL CLAIMS SUMMARY
AS OF: MARCH 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	125.00	20,663.78	65.70	0.00	10,789.22
TOTAL SALARIES AND BENEFITS	31,453.00	125.00	20,663.78	65.70	0.00	10,789.22

PACKET: 09024 AP CLAIMS 04/11/18
VENDOR SET: 01
FUND : 001 GENERAL FUND
DEPARTMENT: 001 CITY ADMINISTRATION
BUDGET TO USE: CB-CURRENT BUDGET

BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-002242	JP MORGAN CHASE - BANK					
		I-2290-3763-0318	001-001-513.50-51	OFFICE SUPPLI OFFICE SUPPLIES	000000	558.83
		I-2521-7989-0318	001-001-513.70-72	TRAINING AND OML SUMMIT--TOM MARCUM	000000	85.00
01-004143	TOUCHTONE COMMUNICATION					
		I-03/2018-809247222	001-001-513.30-31	PHONE & TELECOM LONG DISTANCE CHGS ADMIN	171575	5.71
		I-03/2018-809247222	001-001-513.30-31	PHONE & TELECOM LONG DISTANCE COMMON COST	171575	26.18
01-005430	VERIZON WIRELESS					
		I-03/2018-5457-0005	001-001-513.30-31	PHONE & TELECOM KARI DOSH 580- 634-1710	171583	53.26
		I-03/2018-5457-0005	001-001-513.30-31	PHONE & TELECOM 580-579-5347	171583	40.01
		I-03/2018-5457-0005	001-001-513.30-31	PHONE & TELECOM EMILY BRITTINGHAM 580-579-5943	171583	53.26
		I-03/2018-5457-0005	001-001-513.30-31	PHONE & TELECOM TIM RUNDEL 580-579-6064	171583	53.26
DEPARTMENT 001 CITY ADMINISTRATION TOTAL:						875.51

PACKET: 09024 AP CLAIMS 04/11/18

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-03/2018-7608 1	001-002-514.30-31	PHONE & TELEC CITY CLERK	171352	12.43
01-001169	PITNEY BOWES GLOBAL FIN					
		I-3305584853	001-002-514.30-32	FREIGHT AND P POSTAGE FOR 12 MONTHS	171527	686.70
01-003100	FUELMAN OF SOUTHERN OKL					
		I-03/2018-BG159577	001-002-514.50-64	FUEL IT/CITY CLERK-FUEL	000000	0.00
01-004143	TOUCHTONE COMMUNICATION					
		I-03/2018-809247222	001-002-514.30-31	PHONE & TELEC LONG DISTANCE CHGS FINANCE	171575	13.27
01-004774	PRICE, CYNTHIA					
		I-03.16.18	001-002-514.70-72	TRAINING AND CEMETERY CONFERENCE	171531	69.34
01-005430	VERIZON WIRELESS					
		I-03/2018-5457-0005	001-002-514.30-31	PHONE & TELEC CINDY PRICE 580-579-4471	171583	27.04-
				DEPARTMENT 002 CITY CLERK DEPARTMENT	TOTAL:	754.70

BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000540	AT&T					
		I-03/2018-7608 1	001-003-515.30-31	PHONE & TELECOM TREASURER	171352	0.00
01-002242	JP MORGAN CHASE - BANK					
		I-2290-3763-0318	001-003-515.70-72	TRAINING AND HOTEL	000000	465.00
01-003276	JENNIFER GIBSON					
		I-01.17.18- 02.14.18	001-003-515.70-72	TRAINING AND MILEAGE REIMBURSEMENT	171442	35.58
01-004143	TOUCHTONE COMMUNICATION					
		I-03/2018-809247222	001-003-515.30-31	PHONE & TELECOM LONG DISTANCE CHGS TREAS	171575	0.02
01-005983	FIDUCIARY SERVICES, LLC					
		I-03-19/23-2018	001-003-515.30-51	CONTRACT LABO TREASURER/FINANCE CONSULTANT	171427	3,980.26
				DEPARTMENT 003 CITY TREASURER DEPT.	TOTAL:	4,480.86

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-004546	MARCUM, THOMAS					
		I-#11	001-004-516.30-77	INTERNAL LEGA LEGAL SERVICES ATTORNEY	171484	4,515.00
				DEPARTMENT 004 LEGAL SERVICES-ATTORNEY	TOTAL:	4,515.00

PACKET: 09024 AP CLAIMS 04/11/18

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-618624	001-005-521.50-74	(D) DRUG DOG, K-9 FOOD, SUPPLIES	171366	42.00
		I-626273	001-005-521.50-74	(D) DRUG DOG, K-9 FOOD, SUPPLIES	171366	42.00
01-000263	GRAINGER INC					
		I-9728549578	001-005-521.50-56	RANGE MAINT, SERVICE CART, EAR PROT, GLASSES	171446	244.36
01-000274	O'REILLY AUTO PARTS					
		I-0345-356675	001-005-521.50-63	VEHICLE MAINT BLANKET PO	171498	308.48
		I-0345-356853	001-005-521.50-63	VEHICLE MAINT BLANKET PO	171498	57.38
01-000302	LAW ENFORCEMENT TARGETS					
		I-0371555-IN	001-005-521.50-56	RANGE MAINT, TARGET ORDER 3-12-18	171482	1,037.04
01-000309	US CELLULAR					
		I-0238728543	001-005-521.30-31	PHONE & TELECOM PD NARCOTICS 580-775-3782	171580	45.39
		I-0238728543	001-005-521.30-31	PHONE & TELECOM PIO 580-775-3783	171580	55.84
		I-0238728543	001-005-521.30-31	PHONE & TELECOM ANIMAL CONTROL 580-775-5235	171580	55.84
		I-0238728543	001-005-521.30-31	PHONE & TELECOM MARK LASITER 580-775-4111	171580	55.84
01-000328	JIMMIE'S AUTO SUPPLY LL					
		I-224848	001-005-521.50-63	VEHICLE MAINT BLANKET PO	171465	409.48
		I-243172	001-005-521.50-63	VEHICLE MAINT BLANKET PO	171465	23.98
		I-243971	001-005-521.50-63	VEHICLE MAINT BLANKET PO	171465	154.99
		I-244791	001-005-521.50-63	VEHICLE MAINT BLANKET PO	171465	15.70
		I-246200	001-005-521.50-63	VEHICLE MAINT BLANKET PO	171465	54.61
		I-246500	001-005-521.50-63	VEHICLE MAINT BLANKET PO	171465	54.61
01-000381	OKLAHOMA NATURAL GAS					
		I-MAR 2018	001-005-521.30-33	UTILITIES POLICE 210476717 1434922 91	171517	91.29
01-000450	OKLAHOMA GAS AND ELECTR					
		I-03/2018-129232856	001-005-521.30-33	UTILITIES 3104 CARL ALBERT DR	171500	1,123.64
		I-03/2018-35948044	001-005-521.30-33	UTILITIES POLICE-ELECTRIC	171500	336.89
01-000500	RAYMOND'S AUTO SUPPLY I					
		I-480832	001-005-521.50-63	VEHICLE MAINT VEHICLE PARTS, MAINTENANCE ITE	171537	55.71
01-000540	AT&T					
		I-03/2018-7608 1	001-005-521.30-31	PHONE & TELECOM POLICE	171352	436.71
01-000613	SHIPMAN COMMUNICATIONS					
		I-64272	001-005-521.50-63	VEHICLE MAINT PD BLANKET-SHIPMAN COMMUNICATI	171553	162.95
01-000919	A & M ENGRAVING & TROPH					
		I-03.06.18	001-005-521.50-51	OFFICE SUPPLIES STAMPS, ENGRAVING, NAME PLATES	171341	12.00
01-001367	OKLAHOMA ASSOCIATION OF					
		I-OACP-11991	001-005-521.70-72	TRAINING AND OACP CONFERENCE REGISTRATION	171504	265.00

PACKET: 09024 AP CLAIMS 04/11/18

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
=====						
01-001367	OKLAHOMA ASSOCIATION OF	continued				
	I-OACP-11991	001-005-521.70-72	TRAINING AND	OACP CONFERENCE REGISTRATION	171504	265.00
	I-OACP-11991	001-005-521.70-72	TRAINING AND	OACP CONFERENCE REGISTRATION	171504	265.00
	I-OACP-11991	001-005-521.70-72	TRAINING AND	OACP CONFERENCE REGISTRATION	171504	295.00
01-001951	BETTY ROBERTSON					
	I-108	001-005-521.30-48	JANITORIAL SE	DETECTIVE, POLICE JANITORIAL	171359	2,170.00
01-001952	OFFICE DEPOT					
	I-118247102001	001-005-521.50-51	OFFICE SUPPLI	COPY PAPER, MISC OFFICE SUPPLY	171499	85.12
	I-118248599001	001-005-521.50-51	OFFICE SUPPLI	COPY PAPER, MISC OFFICE SUPPLY	171499	1.07
01-001984	B J'S TIRE, INC.					
	I-084422	001-005-521.50-63	VEHICLE MAINT	PD TIRE REPAIR BLANKET P.O.	171356	10.00
01-002242	JP MORGAN CHASE - BANK					
	I-2749-5278-0318	001-005-521.70-72	TRAINING AND	REGISTRATION - SEBOURN	000000	495.00
	I-2749-5278-0318	001-005-521.70-72	TRAINING AND	REGISTRATION - SPENCER	000000	550.00
	I-2749-5278-0318	001-005-521.70-72	TRAINING AND	REGISTRATION- HALE	000000	550.00
	I-2749-5278-0318	001-005-521.70-72	TRAINING AND	LODGING - MGMT I -CLEET CLASS	000000	349.44
	I-8820-3809-0318	001-005-521.50-62	JANITORIAL SUP	PD JANITORIAL SUPPLIES	000000	226.51
	I-8820-3809-0318	001-005-521.50-51	OFFICE SUPPLI	PD OFFICE SUPPLIES	000000	124.96
	I-8820-3809-0318	001-005-521.50-56	RANGE MAINT,	MISC RANGE, AMMO SUPPLIES	000000	83.64
01-002736	BRYAN COUNTY SHERIFF'S					
	I-MAR 2018	001-005-521.70-81	BRYAN CO. JAI	ANNUAL JAIL EXPENSE ESTIMATE	171367	4,960.00
01-002850	JESSE PETTY					
	I-03.18.18- 03.23.18	001-005-521.70-72	TRAINING AND	PER DIEM AAIRC,GUTHRIE TRNG	171525	214.50
01-003100	FUELMAN OF SOUTHERN OKL					
	I-03/2018-BG159577	001-005-521.50-52	FUEL	POLICE DEPT-FUEL	000000	387.28
	I-03/2018-BG159577	001-005-521.50-63	VEHICLE MAINT	POLICE-VEHICLE MAINTENANCE	000000	0.00
01-003128	JOE SEBOURN					
	I-03.18.18- 03.23.18	001-005-521.70-72	TRAINING AND	PER DIEM AAIRC, GUTHRIE TRNG	171549	214.50
01-003234	SAFE KIDS WORLDWIDE					
	I-T748808 2018	001-005-521.70-72	TRAINING AND	TECHNICIAN RECERTIFICATION	171547	50.00
01-003282	INTERNATIONAL ASSOCIATI					
	I-M18-25996	001-005-521.50-57	MMBRSHIP/LCNS	2018 MEMBERSHIP DUES	171464	50.00
01-003482	DASH MEDICAL GLOVES					
	I-INV1097465	001-005-521.50-80	FORENSIC EQUI	HI-RISK NITRILE GLOVES	171399	143.80
01-003703	QUILL CORPORATION					
	I-5741891	001-005-521.50-51	OFFICE SUPPLI	PENS, TABLETS, MISC OFC SUPPLY	171534	77.53
	I-5781672	001-005-521.50-51	OFFICE SUPPLI	PENS, TABLETS, MISC OFC SUPPLY	171534	31.99

PACKET: 09024 AP CLAIMS 04/11/18

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
01-003817	TEXOMA MAINTENANCE &					
	I-21125	001-005-521.50-58	BUILDING MAIN SERV AGRMT, CHG FILTERS, TUNE	171566	139.17	
01-003871	BROWNELLS, INC.					
	I-15494640.00	001-005-521.50-56	RANGE MAINT, UNIFORM ITEMS	171364	421.50	
01-004143	TOUCHTONE COMMUNICATION					
	I-03/2018-809247222	001-005-521.30-31	PHONE & TELECOM LONG DISTANCE CHGS POLICE	171575	11.94	
01-004203	MCCRAW'S OIL & PROPANE					
	I-85310-1	001-005-521.30-33	UTILITIES PD PROPANE	171487	448.80	
01-004887	COPS					
	I-20179510	001-005-521.50-54	UNIFORMS UNIFORMS, ACCESSORIES	171394	1,736.33	
01-004980	DOUGLASS DISTRIBUTING					
	I-MAR 2018	001-005-521.50-52	FUEL POLICE	171409	4,757.14	
01-005014	H & H GUN RANGE, SHOOTI					
	I-1733327	001-005-521.50-54	UNIFORMS MAG POUCH (4)	171449	150.00	
01-005035	MIKE'S A-PLUS AUTO SERV					
	I-03.09.18-1	001-005-521.50-63	VEHICLE MAINT REMOVE, REPLACE ENGINE, TRANS	171491	1,425.00	
	I-03.09.18-2	001-005-521.50-63	VEHICLE MAINT REMOVE, REPLACE ENGINE, TRANS	171491	950.00	
	I-03.09.18-3	001-005-521.50-63	VEHICLE MAINT REMOVE, REPLACE ENGINE, TRANS	171491	3,694.41	
01-005168	CASTEEL'S TIRE (CALERA)					
	I-1-GS61147	001-005-521.50-63	VEHICLE MAINT 2-TIRES #97	171372	246.76	
01-005546	STUTEVILLE CHEVROLET OF					
	I-89889	001-005-521.50-63	VEHICLE MAINT PD 374 REPAIR 2012 TAHOE	171561	4,975.32	
01-005576	TRANSUNION RISK & ALTER					
	I-FEB 2018	001-005-521.50-80	FORENSIC EQUI MONTHLY SERVICE FEE	171576	113.20	
01-005929	NETWORKFLEET, INC					
	I-OSV000001335014	001-005-521.30-54	PD VEHICLE GP POLICE UNITS GLOBAL POSITIONIN	171494	634.50	
01-005972	SECURE OLKAHOMA CC					
	I-191	001-005-521.50-56	RANGE MAINT, CAMERA SYSTEM-RANGE & LANDFILL	171550	4,547.50	
01-005975	GLENDALE PARADE STORE,					
	I-152339A	001-005-521.70-76	HONOR GUARD HAT CARRIERS - HONOR GUARD	171443	346.50	
01-005987	CHARLES R. GREER					
	I-FMCS#181222-03387	001-005-521.30-78	LABOR UNION C ARBITRATOR CANCELLATION FEE	171447	500.00	
DEPARTMENT 005 POLICE - LAW ENFORCEMENT TOTAL:						41,840.14

PACKET: 09024 AP CLAIMS 04/11/18

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
=====						
01-003100	FUELMAN OF SOUTHERN OKL					
		I-03/2018-BG159577	001-006-523.50-52	FUEL ANIMAL CONTROL FULE	000000	0.00
		I-03/2018-BG159577	001-006-523.50-63	VEHICLE MAINT VEHICLE MAINT-ANIMAL CONTROL	000000	0.00
01-004980	DOUGLASS DISTRIBUTING					
		I-MAR 2018	001-006-523.50-52	FUEL ANIMAL CONTROL	171409	244.34
DEPARTMENT 006 POLICE - ANIMAL CONTROL TOTAL:						244.34

PACKET: 09024 AP CLAIMS 04/11/18

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-025-216481	001-007-517.70-72	TRAINING & TR ONLINE BUDGETING SEMINAR	171577	137.50
DEPARTMENT 007 FINANCE DEPARTMENT TOTAL:						137.50

PACKET: 09024 AP CLAIMS 04/11/18

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	I-0345-357164	001-008-522.50-63	VEHICLE MAINT STARTER #REGION5	171498	126.54
01-000328	JIMMIE'S AUTO SUPPLY LL	I-242877	001-008-522.50-63	VEHICLE MAINT BLANKET PO	171465	41.92
		I-246169	001-008-522.50-63	VEHICLE MAINT BLANKET PO	171465	25.98
01-000381	OKLAHOMA NATURAL GAS	I-MAR 2018	001-008-522.30-33	UTILITIES FIRE122 212845862 2523315 45	171517	108.54
		I-MAR 2018	001-008-522.30-33	UTILITIES FIRE124 212845862 2523317 45	171517	227.72
		I-MAR 2018	001-008-522.30-33	UTILITIES FIRE#3 212762353 2514273 00	171517	219.38
01-000445	BEMAC SUPPLY	I-S2059321.001	001-008-522.50-58	BUILDING AND BLANKET PO	171357	5.07
		I-S2062498.001	001-008-522.50-58	BUILDING AND BLANKET PO	171357	3.29
01-000450	OKLAHOMA GAS AND ELECTR	I-03/2018-35948044	001-008-522.30-33	UTILITIES FIRE DEPT-ELECTRIC	171500	1,069.26
01-000500	RAYMOND'S AUTO SUPPLY I	I-480425	001-008-522.50-63	VEHICLE MAINT BLANKET PO	171537	18.85
		I-480887	001-008-522.50-63	VEHICLE MAINT BLANKET PO	171537	7.30
		I-481635	001-008-522.50-63	VEHICLE MAINT BLANKET PO	171537	127.84
		I-481763	001-008-522.50-63	VEHICLE MAINT BLANKET PO	171537	23.65
01-000540	AT&T	I-03/2018-7608 1	001-008-522.30-31	PHONE & TELECOM FIRE	171352	205.04
01-000627	R&D ENT. USED CARS & SA	I-03.08.18	001-008-522.50-63	VEHICLE MAINT WINDOW TRACK #B2	171535	10.00
01-000925	OVERHEAD DOOR COMPANY	I-68910	001-008-522.50-58	BUILDING AND REPAIR WORK TO DOOR	171519	325.00
		I-68918	001-008-522.50-58	BUILDING AND REPAIR WORK TO DOOR	171519	323.00
01-001587	A*B*C OCCUPATIONAL SAFE	I-52081	001-008-522.50-58	BUILDING AND BLANKET PO	171342	480.25
01-001729	SUTPHEN CORPORATION	I-40026211	001-008-522.50-61	MINOR TOOLS A WATER TANK TRANSDUCER	171562	229.18
01-001884	TEXOMA JANITORIAL SUPPL	I- 6804	001-008-522.50-62	JANITORIAL SUP BLANKET PO	171565	76.45
		I-6939	001-008-522.50-62	JANITORIAL SUP BLANKET PO	171565	78.95
01-001903	INTERACT PUBLIC SAFETY	I-XT0000001624	001-008-522.50-49	COMPUTER SOFT SET UP & ANNUAL MAINTENANCE	171463	2,120.00
01-001951	BETTY ROBERTSON					

PACKET: 09024 AP CLAIMS 04/11/18
VENDOR SET: 01
FUND : 001 GENERAL FUND
DEPARTMENT: 008 FIRE DEPARTMENT
BUDGET TO USE: CB-CURRENT BUDGET

BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-001951	BETTY ROBERTSON					
		I-108	001-008-522.30-48	JANITORIAL SE FIRE DEPT JANITORIAL SERVICES	171359	104.96
01-002010	DAVIS FLEET PARTS					
		I-657752	001-008-522.50-63	VEHICLE MAINT BLANKET PO	171401	13.55
01-002068	RED RIVER FORD LINCOLN					
		I-5030948	001-008-522.50-63	VEHICLE MAINT FUEL FILTER PART #REGION 5	171540	67.94
01-002242	JP MORGAN CHASE - BANK					
		I-0845-9168-0318	001-008-522.50-51	OFFICE SUPPLI ENTRY LEVEL FIREFIGHTER EXAMS	000000	436.30
		I-2290-3789-0318	001-008-522.50-62	JANITORAL SUP MONTHLY SUPPLIES	000000	352.46
		I-2290-3789-0318	001-008-522.50-61	MINOR TOOLS A WENCH PARTS #B1	000000	4.97
		I-2290-3789-0318	001-008-522.50-61	MINOR TOOLS A IPAD CHARGERS, CABLES #BAT-1	000000	89.99
		I-2290-3789-0318	001-008-522.50-54	UNIFORMS JEFFERS NANE TAG	000000	16.29
		I-2290-3789-0318	001-008-522.50-63	VEHICLE MAINT BAT-1 JET KIT	000000	13.83
		I-2290-3789-0318	001-008-522.50-58	BUILDING AND MOUSE TRAPS	000000	4.92
		I-2290-3789-0318	001-008-522.50-58	BUILDING AND BUILDING CAULKING	000000	9.99
		I-2290-3789-0318	001-008-522.70-75	TRAINING MATE (5) DRIVER/OPERATOR BOOKS	000000	359.07
		I-2290-3789-0318	001-008-522.50-69	OTHER EQUIP P FILE CABINET LOCK	000000	7.99
		I-2290-3789-0318	001-008-522.50-62	JANITORAL SUP STATION 3 SUPPLIES	000000	33.72
01-002717	TEXOMA UTILITY EQUIPMEN					
		I-147527	001-008-522.50-69	OTHER EQUIP P BLANKET PO	171568	148.17
01-003100	FUELMAN OF SOUTHERN OKL					
		I-03/2018-BG159577	001-008-522.50-52	FUEL FIRE DEPT-FUEL	000000	28.83
01-003365	TEXOMA CARE					
		I- 02.27.2018	001-008-522.20-24	MEDICAL/PHYSI ANNUAL MEDICAL QUESTIONNAIRES	171564	730.00
01-003466	CASCO INDUSTRIES INC					
		I-191785	001-008-522.50-61	MINOR TOOLS A CLASS A & CLASS B FIRE FOAM	171371	3,099.60
		I-191898	001-008-522.50-68	SAFETY CLOTHI NOMEMX HOODS	171371	627.00
01-003479	TEXOMA MILLWRIGHT & WEL					
		I-18-0168	001-008-522.50-69	OTHER EQUIP P PROP GUARD SWIFTWATER BOAT	171567	258.00
01-003649	DURANT ROTARY CLUB					
		I-03.01.18	001-008-522.50-57	MMBRSHIP/LCNS MEMBERSHIP	171413	175.00
01-004143	TOUCHTONE COMMUNICATION					
		I-03/2018-809247222	001-008-522.30-31	PHONE & TELEC LONG DISTANCE CHGS FIRE DEPT	171575	0.00
01-004203	MCCRAW'S OIL & PROPANE					
		I-P04749	001-008-522.50-52	FUEL BLANKET PO	171487	7.50
01-004980	DOUGLASS DISTRIBUTING					
		I-MAR 2018	001-008-522.50-52	FUEL FIRE	171409	950.82

PACKET: 09024 AP CLAIMS 04/11/18
VENDOR SET: 01
FUND : 001 GENERAL FUND
DEPARTMENT: 008 FIRE DEPARTMENT
BUDGET TO USE: CB-CURRENT BUDGET

BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-004998	FOUR FEATHERS ALARM, LL					
	I-28598	001-008-522.30-34	ANNUAL FIRE A FIRE STATION #1		171437	39.95
	I-28598	001-008-522.30-34	ANNUAL FIRE A FIRE STATION #2		171437	39.95
	I-28598	001-008-522.30-34	ANNUAL FIRE A FIRE STATION #3		171437	39.95
01-005430	VERIZON WIRELESS					
	I-03/2018-542025457	001-008-522.30-31	PHONE & TELECOM FD 775- 4911		171583	10.57
01-005521	NORTHERN SAFETY & INDUS					
	I-902825746	001-008-522.50-61	MINOR TOOLS A SCBA ADAPTER & CARTRIDGES		171496	254.90
	I-902852365	001-008-522.50-61	MINOR TOOLS A 3-1SG TIC BATTERIES		171496	521.73
01-005566	SERVICE WORKS, INC DBA					
	I-28383	001-008-522.50-58	BUILDING AND YARD SPRAYING FOR 3 STATIONS		171551	540.00
01-005973	EMERGENCY REPORTING					
	I-2018_0618	001-008-522.50-49	COMPUTER SOFT ANNUAL SOFTWARE FEE		171418	3,115.00
01-005977	CHARLES L FRENCH JR					
	I-#1	001-008-522.70-72	TRAINING AND INCIDENT COMMAND TRAINING		171438	600.00
DEPARTMENT 008 FIRE DEPARTMENT					TOTAL:	18,556.16

PACKET: 09024 AP CLAIMS 04/11/18

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					
	I-609284	001-009-532.50-58	BUILDING AND	PARKS BLANKET T.V	171414	8.45
	I-609356	001-009-532.50-58	BUILDING AND	PARKS BLANKET T.V	171414	5.49
	I-609357	001-009-532.50-58	BUILDING AND	PARKS BLANKET T.V	171414	3.00
	I-609470	001-009-532.50-58	BUILDING AND	PARKS BLANKET T.V	171414	5.49
	I-609676	001-009-532.50-58	BUILDING AND	PARKS BLANKET T.V	171414	17.37
	I-609881	001-009-532.50-58	BUILDING AND	PARKS BLANKET T.V	171414	16.37
	I-610103	001-009-532.50-58	BUILDING AND	PARKS BLANKET T.V	171414	17.16
01-000309	US CELLULAR					
	I-0238728543	001-009-532.30-31	PHONE & TELEC	DMSC #580-775-1412	171580	0.00
01-000328	JIMMIE'S AUTO SUPPLY LL					
	I-246724	001-009-532.50-63	VEHICLE MAINT	HYD HOSE #229	171465	172.18
01-000381	OKLAHOMA NATURAL GAS					
	I-MAR 2018	001-009-532.30-33	UTILITIES	PARKS 211474003 2123338 91	171517	382.35
01-000450	OKLAHOMA GAS AND ELECTR					
	I-03/2018- 35948058	001-009-532.30-33	UTILITIES	PARKS	171500	223.98
	I-03/2018-129166792	001-009-532.30-33	UTILITIES	801 N 1ST #TRAFI	171500	87.20
	I-03/2018-129217298	001-009-532.30-33	UTILITIES	902 S 5TH	171500	25.68
	I-03/2018-129626704	001-009-532.30-33	UTILITIES	OG&E 313 NE 4 SPLASH PAD	171500	25.68
	I-03/2018-35948044	001-009-532.30-33	UTILITIES	PARKS-ELECTRIC	171500	275.06
	I-03/2018-35948044	001-009-532.30-33	UTILITIES	CEMETERY-ELECTRIC	171500	39.50
01-000484	PRICE'S PRINTING					
	I-55446	001-009-532.50-51	OFFICE SUPPLI	MARTY POPE BUSINESS CARDS	171530	39.00
01-000540	AT&T					
	I-03/2018-7608 1	001-009-532.30-31	PHONE & TELEC	PARKS	171352	133.25
01-000624	CINTAS CORP					
	I-618800612	001-009-532.50-54	UNIFORMS	PARKS UNIFORMS	171380	442.56
	I-618807579	001-009-532.50-54	UNIFORMS	PARKS UNIFORMS	171380	76.86
	I-618808275	001-009-532.50-54	UNIFORMS	PARKS UNIFORMS	171380	70.22
	I-618808959	001-009-532.50-54	UNIFORMS	PARKS UNIFORMS	171380	70.22
	I-618809648	001-009-532.50-54	UNIFORMS	PARKS UNIFORMS	171380	70.22
01-002242	JP MORGAN CHASE - BANK					
	I-2313-4871-0318	001-009-532.50-51	OFFICE SUPPLI	SUGAR, FORKS	000000	14.64
01-002317	DURANT POWER EQUIPMENT					
	I-210146	001-009-532.50-68	TRACTOR & MOW	CLUTCH #67	171412	279.00
	I-210346	001-009-532.50-61	MINOR TOOLS A	WEEDEATER & CHAINSAW	171412	932.85
01-003100	FUELMAN OF SOUTHERN OKL					
	I-03/2018-BG159577	001-009-532.50-52	FUEL	PARKS-FUEL	000000	0.00

PACKET: 09024 AP CLAIMS 04/11/18

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
01-004143	TOUCHTONE COMMUNICATION					
		I-03/2018-809247222	001-009-532.30-31	PHONE & TELECOM LONG DISTANCE CHGS PARKS	171575	1.40
01-004260	NORTHERN TOOL & EQUIPME					
		I-39742304	001-009-532.50-63	VEHICLE MAINT TARPS AND TARP ROLLER KITS	171497	314.98
01-004272	FASTENAL					
		I-MNO19200880	001-009-532.70-74	SAFETY EQUIPM GLASSES, VESTS, EAR MUFFS	171425	300.00
01-004980	DOUGLASS DISTRIBUTING					
		I-MAR 2018	001-009-532.50-52	FUEL PARKS	171409	1,586.69
01-005811	CENTERPOINT ENERGY SERV					
		I-03/2018-63266327	001-009-532.30-33	UTILITIES USAGE PW ACCT. #6326	171375	1,124.00
DEPARTMENT 009 PARKS, REC. & GEN. SVCS. TOTAL:						6,760.85

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME		DESCRIPTION	CHECK#	AMOUNT
=====							
01-000450	OKLAHOMA GAS AND ELECTR						
		I-03/2018-35948044	001-012-536.30-33	UTILITIES	POOL-ELECTRIC	171500	18.74
01-000540	AT&T						
		I-03/2018-7608 1	001-012-536.30-31	PHONE & TELEC	SWIMMING POOL	171352	84.84
01-004143	TOUCHTONE COMMUNICATION						
		I-03/2018-809247222	001-012-536.30-31	PHONE & TELEC	LONG DISTANCE POOL	171575	0.00
				DEPARTMENT 012	CITY SWIMMING POOL	TOTAL:	103.58

PACKET: 09024 AP CLAIMS 04/11/18

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
01-003458	AMERICAN MUNICIPAL SERV	I-37477	001-013-512.30-78	MC BAD DEBT BAD DEBT COLLECTION FEES	171349	2,349.00
01-004266	OKLAHOMA MUNICIPAL COUR	I-2982	001-013-512.50-57	MMBRSHIP/LCNS OMCCA MEMBERSHIP--V. MATHEWS	171515	55.00
01-004727	MATT MICKLE LAW, P.C.	I-1731	001-013-512.30-51	CONTRACT SERV CONTRACT LABOR--ASST. JUDGE	171486	300.00
01-005777	SALTUS TECHNOLOGIES, LL	I-1803-14	001-013-512.30-79	DIGITICKET SE DIGITICKET MONTHLY SERV FEE	171404	2,050.00
01-005890	CHOCTAW PRINT SERVICES	I-73043	001-013-512.50-51	OFFICE SUPPLI 2500 COURT CITATION ENVELOPES	171379	208.14
DEPARTMENT 013 MUNICIPAL COURT					TOTAL:	4,962.14

PACKET: 09024 AP CLAIMS 04/11/18

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-03/2018-7608 1	001-014-525.30-31	PHONE & TELECOM COMMUNITY DEVELOPMENT	171352	0.00
01-001850	JACK R SKAGGS					
		I-MAR 2018	001-014-525.20-55	NUISANCE ABAT CODE ENFORCEMENT OFFICER	171555	500.00
01-002242	JP MORGAN CHASE - BANK					
		I-2290-3763-0318	001-014-525.50-51	OFFICE SUPPLIES OFFICE SUPPLIES FOR BECCA	000000	83.00
01-003100	FUELMAN OF SOUTHERN OKL					
		I-03/2018-BG159577	001-014-525.50-52	FUEL FUEL-COMMUNITY DEVELOPMENT	000000	0.00
01-003479	TEXOMA MILLWRIGHT & WEL					
		I-18-2035	001-014-525.20-55	NUISANCE ABAT 44 W. LIVEOAK ABATEMENT	171567	1,650.00
01-004143	TOUCHTONE COMMUNICATION					
		I-03/2018-809247222	001-014-525.30-31	PHONE & TELECOM LONG DISTANCE CHGS COM DEV	171575	5.63
01-004980	DOUGLASS DISTRIBUTING					
		I-MAR 2018	001-014-525.50-52	FUEL COMMUNITY DEVELOPMENT	171409	101.68
DEPARTMENT 014 COMMUNITY DEVELOPMENT TOTAL:						2,340.31

4/04/2018 4:06 PM
PACKET: 09024 AP CLAIMS 04/11/18
VENDOR SET: 01
FUND : 001 GENERAL FUND
DEPARTMENT: 015 PUBLIC LIBRARY
BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 18

BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-000007	DEALERS ELECTRICAL SUPP					
	I-4695850-03	001-015-571.50-58	BUILDING AND	MISC. LIGHT REPLACEMENT BULBS	171403	134.84
01-000071	MICROMARKETING LLC					
	I-709327	001-015-571.50-56	BOOKS AND PUB	AUDIO BOOK TITLES	171489	39.99
	I-710152	001-015-571.50-56	BOOKS AND PUB	AUDIO BOOK TITLES	171489	44.99
	I-711004	001-015-571.50-56	BOOKS AND PUB	AUDIO BOOK TITLES	171489	307.88
	I-711759	001-015-571.50-56	BOOKS AND PUB	AUDIO BOOK TITLES	171489	25.00
	I-712218	001-015-571.50-56	BOOKS AND PUB	AUDIO BOOK TITLES	171489	34.99
	I-712750	001-015-571.50-56	BOOKS AND PUB	AUDIO BOOK TITLES	171489	39.99
01-000450	OKLAHOMA GAS AND ELECTR					
	I-03/2018-129612836	001-015-571.30-33	UTILITIES	LIBRARY 1515 W MAIN #1	171500	25.68
	I-03/2018-35948044	001-015-571.30-33	UTILITIES	LIBRARY-ELECTRIC	171500	0.00
01-000540	AT&T					
	I-03/2018-7608 1	001-015-571.30-31	PHONE & TELEC	LIBRARY	171352	101.80
	I-03/2018-LIBRARY	001-015-571.30-31	PHONE & TELEC	DWR LIBRARY	171352	270.10
01-000948	CENTRAL ELECTRIC					
	I-12003	001-015-571.50-58	BUILDING AND	ROOFTOP A/C MAINT. & REPAIR	171376	135.00
	I-18674	001-015-571.70-35	STATE AID EXP	MAINTENANCE & REPAIR H/A	171376	975.00
01-001275	RECORDED BOOKS, LLC					
	I-75758989	001-015-571.50-56	BOOKS AND PUB	MISC. LIBRARY MATERIALS	171539	44.97
	I-75758995	001-015-571.50-56	BOOKS AND PUB	MISC. LIBRARY MATERIALS	171539	17.99
	I-75762907	001-015-571.50-56	BOOKS AND PUB	MISC. LIBRARY MATERIALS	171539	13.49
01-001610	AMAZON.COM CREDIT PLAN					
	I-435453636973	001-015-571.50-56	BOOKS AND PUB	MISC. LIBRARY MATERIALS	171346	14.96
	I-444453485449	001-015-571.50-56	BOOKS AND PUB	MISC. LIBRARY MATERIALS	171346	29.99
	I-446857394467	001-015-571.50-56	BOOKS AND PUB	LIBRARY MATERIALS	171346	37.96
	I-458578347884	001-015-571.50-56	BOOKS AND PUB	MISC. LIBRARY MATERIALS	171346	62.85
	I-459565478473	001-015-571.50-56	BOOKS AND PUB	MISC. LIBRARY MATERIALS	171346	122.19
	I-475835563367	001-015-571.50-56	BOOKS AND PUB	MISC. LIBRARY MATERIALS	171346	63.11
	I-574793367337	001-015-571.50-56	BOOKS AND PUB	MISC. LIBRARY MATERIALS	171346	14.96
	I-579759488983	001-015-571.50-56	BOOKS AND PUB	MISC. LIBRARY MATERIALS	171346	157.32
	I-633357843838	001-015-571.50-56	BOOKS AND PUB	MISC. LIBRARY MATERIALS	171346	19.96
	I-685834337446	001-015-571.50-51	OFFICE SUPPLI	LIBRARY SUPPLIES	171346	17.98
	I-763545353853	001-015-571.50-56	BOOKS AND PUB	MISC. LIBRARY MATERIALS	171346	15.95
	I-774894347634	001-015-571.50-56	BOOKS AND PUB	MISC. LIBRARY MATERIALS	171346	53.88
	I-779576984946	001-015-571.50-56	BOOKS AND PUB	MISC. LIBRARY MATERIALS	171346	18.74
	I-896339897957	001-015-571.50-56	BOOKS AND PUB	MISC. LIBRARY MATERIALS	171346	30.97
	I-973588793685	001-015-571.50-56	BOOKS AND PUB	MISC. LIBRARY MATERIALS	171346	102.75
01-001884	TEXOMA JANITORIAL SUPPL					
	I- 6803	001-015-571.70-35	STATE AID EXP	MISC. CLEANING SUPPLIES	171565	321.30
01-002242	JP MORGAN CHASE - BANK					

PACKET: 09024 AP CLAIMS 04/11/18
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
=====						
01-002242	JP MORGAN CHASE - BANK	continued				
		I-2521-9340-0318	001-015-571.50-56	BOOKS AND PUB CURRENT MONTHLY MOVIE TITLES	000000	136.44
		I-2521-9340-0318	001-015-571.50-32	POSTAGE & FRE MONTHLY FEE PRO PLAN	000000	15.99
		I-2521-9340-0318	001-015-571.50-61	MINOR TOOLS A LIBRARY PROJECTS	000000	87.90
		I-2521-9340-0318	001-015-571.50-56	BOOKS AND PUB MISC. CHRISTIAN TITLES	000000	43.97
		I-2521-9340-0318	001-015-571.70-35	STATE AID EXP DVD CASES, DECOUPLER	000000	380.57
		I-2521-9340-0318	001-015-571.50-99	HUMANITIES PR NOTARY APPLICATION & FEES	000000	52.00
		I-2521-9340-0318	001-015-571.50-51	OFFICE SUPPLI 2-POCKET CD BINDER SLEEVES	000000	135.54
		I-2521-9340-0318	001-015-571.50-56	BOOKS AND PUB THE NY TIMES SUB. RENEWAL	000000	104.00
01-002586	GALE (A PART OF CENGAGE					
		I-63259385	001-015-571.50-56	BOOKS AND PUB LARGE PRINT FICTION TITLES	171440	130.35
		I-63260595	001-015-571.50-56	BOOKS AND PUB LARGE PRINT FICTION TITLES	171440	44.98
		I-63269479	001-015-571.50-56	BOOKS AND PUB LARGE PRINT FICTION TITLES	171440	59.22
		I-63278056	001-015-571.50-56	BOOKS AND PUB LARGE PRINT FICTION TITLES	171440	22.50
		I-63343152	001-015-571.50-56	BOOKS AND PUB LARGE PRINT FICTION TITLES	171440	61.58
		I-63384285	001-015-571.50-56	BOOKS AND PUB LARGE PRINT FICTION TITLES	171440	21.75
		I-63405265	001-015-571.50-56	BOOKS AND PUB LARGE PRINT FICTION TITLES	171440	76.77
		I-63407054	001-015-571.50-56	BOOKS AND PUB LARGE PRINT FICTION TITLES	171440	44.98
		I-63407212	001-015-571.50-56	BOOKS AND PUB LARGE PRINT FICTION TITLES	171440	59.22
01-002631	INGRAM LIBRARY SERVICES					
		I-33337842	001-015-571.50-56	BOOKS AND PUB MISC. LIBRARY MATERIALS	171461	43.72
		I-33349466	001-015-571.50-56	BOOKS AND PUB MISC. LIBRARY MATERIALS	171461	56.68
		I-33404215	001-015-571.50-56	BOOKS AND PUB MISC. LIBRARY MATERIALS	171461	9.19
		I-33434518	001-015-571.50-56	BOOKS AND PUB MISC. LIBRARY MATERIALS	171461	93.48
		I-33434519	001-015-571.50-56	BOOKS AND PUB MISC. LIBRARY MATERIALS	171461	14.58
		I-33448859	001-015-571.50-56	BOOKS AND PUB MISC. LIBRARY MATERIALS	171461	40.75
		I-33531767	001-015-571.50-56	BOOKS AND PUB MISC. LIBRARY MATERIALS	171461	15.15
		I-33584851	001-015-571.50-56	BOOKS AND PUB MISC. LIBRARY MATERIALS	171461	45.92
		I-33591741	001-015-571.50-56	BOOKS AND PUB MISC. LIBRARY MATERIALS	171461	3.78
		I-33670408	001-015-571.50-56	BOOKS AND PUB MISC. LIBRARY MATERIALS	171461	14.07
		I-33709902	001-015-571.50-56	BOOKS AND PUB MISC. LIBRARY MATERIALS	171461	16.56
		I-33786682	001-015-571.50-56	BOOKS AND PUB MISC. LIBRARY MATERIALS	171461	40.53
		I-33883207	001-015-571.50-56	BOOKS AND PUB MISC. LIBRARY MATERIALS	171461	91.59
01-003248	FIVE STAR OFFICE SUPPLY					
		I-0233615-001	001-015-571.50-51	OFFICE SUPPLI MISC. OFFICE SUPPLIES	171436	40.90
01-004143	TOUCHTONE COMMUNICATION					
		I-03/2018-809247222	001-015-571.30-31	PHONE & TELECOM LONG DISTANCE CHGS LIBRARY	171575	5.47
01-004968	OVERDRIVE					
		I-H-0045701	001-015-571.50-56	BOOKS AND PUB RFAP #2018-016	171518	3,000.00
01-004971	MULLEN, ANGIE					
		I-02.23.18- 03.21.18	001-015-571.70-72	TRAINING AND LIBRARY TRAVEL TO BANK & CH	171492	41.04
01-004976	ALPHA CARD SYSTEMS, LLC					

PACKET: 09024 AP CLAIMS 04/11/18

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
=====						
01-004976	ALPHA CARD SYSTEMS, LLC	continued				
	I-SI-329925	001-015-571.50-51	OFFICE SUPPLI	LIB. ID MACHINE SUPPLIES	171345	492.40
01-004998	FOUR FEATHERS ALARM, LL					
	I-28598	001-015-571.50-58	BUILDING AND	FIRE ALARM MONITORING	171437	39.95
	I-28598	001-015-571.50-58	BUILDING AND	SECURITY ALARM MONITORING	171437	29.95
01-005216	AREA WIDE PUBLISHING/MA					
	I-2018-2019	001-015-571.50-56	BOOKS AND PUB	AREA WIDE PUB. MAGNOLIA PAGES	171350	360.00
01-005454	CENGAGE LEARNING, INC.					
	I-63290015	001-015-571.50-56	BOOKS AND PUB	NEW MARCH 2018 RELEASES	171374	14.99
	I-63297880	001-015-571.50-56	BOOKS AND PUB	NEW MARCH 2018 RELEASES	171374	11.24
	I-63298299	001-015-571.50-56	BOOKS AND PUB	LARGE PRINT THORNDIKE PRESS	171374	268.80
	I-63349341	001-015-571.50-56	BOOKS AND PUB	NEW MARCH 2018 RELEASES	171374	26.24
	I-63357278	001-015-571.50-56	BOOKS AND PUB	NEW MARCH 2018 RELEASES	171374	23.24
	I-63413222	001-015-571.50-56	BOOKS AND PUB	NEW MARCH 2018 RELEASES	171374	64.47
01-005642	VYVE					
	I-MAR 2018	001-015-571.30-33	UTILITIES	LIB. 301109243 1515 W MAIN ST	171588	0.00
	I-MAR2018 301-109243	001-015-571.30-33	UTILITIES	CABLE TV	171588	111.52
01-005686	THE ADVANTAGE COMPANIES					
	I-25052	001-015-571.70-35	STATE AID EXP	DIGITIZING 15 RLS @ \$90.00 EA.	171569	1,350.00
01-005855	JEREMY TODD					
	I-03.08.18	001-015-571.70-72	TRAINING AND	2018 MUSIC SR WORKSHOP	171572	70.09
DEPARTMENT 015 PUBLIC LIBRARY					TOTAL:	11,210.64

PACKET: 09024 AP CLAIMS 04/11/18
VENDOR SET: 01
FUND : 001 GENERAL FUND
DEPARTMENT: 016 STREET DEPARTMENT
BUDGET TO USE: CB-CURRENT BUDGET

BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-000163	DURANT IRON & METAL INC					
		I-10807	001-016-541.50-71	DRAINAGE MAIN EXPANDED GRATE MATERIAL	171411	6.60
01-000164	DURANT TRUE VALUE LUMBE					
		I-610052	001-016-541.50-61	MINOR TOOLS A BLANKET PO	171414	32.04
		I-610062	001-016-541.50-61	MINOR TOOLS A BLANKET PO	171414	16.99
01-000274	O'REILLY AUTO PARTS					
		I-0345-358232	001-016-541.50-63	VEHICLE MAINT HUB ASSY #1	171498	273.12
01-000275	OVERLAND CORP					
		I-165	001-016-541.50-95	PAVING MAINT ASPHALT FOR PATCHING	171520	238.49
		I-175	001-016-541.50-95	PAVING MAINT ASPHALT	171520	1,459.24
		I-241	001-016-541.50-95	PAVING MAINT ASPHALT	171520	1,472.61
		I-251	001-016-541.50-95	PAVING MAINT ASPHALT	171520	315.86
01-000309	US CELLULAR					
		I-0238728543	001-016-541.30-31	PHONE & TELEC STREET ON CALL #580-775-3415	171580	45.39
01-000328	JIMMIE'S AUTO SUPPLY LL					
		I-242938	001-016-541.50-63	VEHICLE MAINT BLANKET PO	171465	22.26
		I-243978	001-016-541.50-63	VEHICLE MAINT BLANKET PO	171465	9.46
		I-244012	001-016-541.50-63	VEHICLE MAINT BLANKET PO	171465	28.23
		I-245671	001-016-541.50-63	VEHICLE MAINT BLANKET PO	171465	5.95
		I-246317	001-016-541.50-63	VEHICLE MAINT BLANKET PO	171465	10.45
		I-246432	001-016-541.50-63	VEHICLE MAINT BLANKET PO	171465	46.13
		I-246502	001-016-541.50-63	VEHICLE MAINT BLANKET PO	171465	145.71
		I-246504	001-016-541.50-63	VEHICLE MAINT BLANKET PO	171465	32.58
		I-246574	001-016-541.50-63	VEHICLE MAINT BLANKET PO	171465	78.99
		I-246593	001-016-541.50-63	VEHICLE MAINT BLANKET PO	171465	3.00
		I-2467002	001-016-541.50-63	VEHICLE MAINT BLANKET PO	171465	7.59
		I-246725	001-016-541.50-63	VEHICLE MAINT BLANKET PO	171465	18.95
01-000429	MIDSTATE TRAFFIC CONTRO					
		I-38255	001-016-541.50-73	SIGNAL LIGHT 9TH & MAIN REPAIRS	171490	487.58
		I-38256	001-016-541.50-73	SIGNAL LIGHT 9TH & MAIN REPAIRS	171490	885.08
01-000540	AT&T					
		I-03/2018-7608 1	001-016-541.30-31	PHONE & TELEC STREET DEPT	171352	12.40
01-000624	CINTAS CORP					
		I-618800610	001-016-541.50-54	UNIFORMS BLANKET PO----UNIFORMS	171380	111.45
		I-618807577	001-016-541.50-54	UNIFORMS BLANKET PO----UNIFORMS	171380	113.12
		I-618808273	001-016-541.50-54	UNIFORMS BLANKET PO----UNIFORMS	171380	111.45
		I-618808957	001-016-541.50-54	UNIFORMS BLANKET PO----UNIFORMS	171380	111.45
		I-618809646	001-016-541.50-54	UNIFORMS BLANKET PO----UNIFORMS	171380	111.45
01-000888	HALL SIGNS INC					
		I-330609	001-016-541.50-67	SIGNS SIGNS FOR SIGN HARDWARE	171450	263.50

01/04/2018 4:06 PM
 PACKET: 09024 AP CLAIMS 04/11/18
 VENDOR SET: 01
 FUND : 001 GENERAL FUND
 DEPARTMENT: 016 STREET DEPARTMENT
 BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 22

BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-001420	UNITED ENGINES LLC					
		I-2126581	001-016-541.50-63	VEHICLE MAINT SWEEPER LINER KIT #71	171578	434.00
01-001906	VULCAN INC					
		I-321005	001-016-541.50-67	SIGNS STREET MARKERS	171587	346.70
01-002242	JP MORGAN CHASE - BANK					
		I-2275-0461-0318	001-016-541.50-61	MINOR TOOLS A CONCRETE SUPPLIES	000000	34.99
		I-2275-0461-0318	001-016-541.50-61	MINOR TOOLS A 2-HILTI BATTERIES	000000	194.98
		I-2275-0461-0318	001-016-541.50-58	BUILDING AND FITTINGS FOR HOT WATER TANK	000000	13.47
01-002253	RELIANCE FASTENERS OF D					
		I-107684	001-016-541.50-67	SIGNS SIGN BOLTS	171542	24.00
01-002285	OWNER-OPERATORS, INC.					
		I-32417	001-016-541.50-95	PAVING MAINT 150 TONS OF BASEROCK	171521	1,975.38
01-002317	DURANT POWER EQUIPMENT					
		I-210368	001-016-541.50-69	OTHER EQUIP P MUFFLER, HEAT SHIELD #STIHL SAW	171412	80.97
01-002347	WHOLESALE EQUIPMENT					
		I-053873	001-016-541.50-69	OTHER EQUIP P CUTTING BLADES	171594	15.00
01-003100	FUELMAN OF SOUTHERN OKL					
		I-03/2018-BG159577	001-016-541.50-52	FUEL STREET-FUEL	000000	0.00
01-003852	H.D. INDUSTRIES, INC.					
		I-26401	001-016-541.50-63	VEHICLE MAINT SOLENOID COIL #83	171452	55.66
		I-26453	001-016-541.50-63	VEHICLE MAINT SOLENOID COIL #83	171452	89.00
		I-26489	001-016-541.50-63	VEHICLE MAINT SOLENOID COIL #83	171452	70.22
01-003977	JOE ATCUSON STRIPING					
		I-647948	001-016-541.50-96	PAVEMENT MARK STRIPING-----100 N 3RD	171472	727.00
01-004143	TOUCHTONE COMMUNICATION					
		I-03/2018-809247222	001-016-541.30-31	PHONE & TELECOM LONG DISTANCE CHGS STREET	171575	1.54
01-004260	NORTHERN TOOL & EQUIPMENT					
		I-39742304	001-016-541.50-69	OTHER EQUIP P TARPS AND TARP ROLLER KITS	171497	314.98
01-004272	FASTENAL					
		I-OKDUR37501	001-016-541.70-74	SAFETY EQUIPMENT SAFETY ITEMS FOR THE MACHINE	171425	147.06
		I-OKDUR70656	001-016-541.70-74	SAFETY EQUIPMENT SAFETY ITEMS FOR THE MACHINE	171425	91.36
		I-OKDUR72839	001-016-541.70-74	SAFETY EQUIPMENT SAFETY ITEMS FOR THE MACHINE	171425	120.29
		I-OKDUR74098	001-016-541.70-74	SAFETY EQUIPMENT SAFETY ITEMS FOR THE MACHINE	171425	28.58
01-004980	DOUGLASS DISTRIBUTING					
		I-MAR 2018	001-016-541.50-52	FUEL STREET	171409	3,106.89

PACKET: 09024 AP CLAIMS 04/11/18

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
=====						
01-005654	HOYTE CHRYSLER JEEP DOD					
	I-1013362	CHR	001-016-541.50-63	VEHICLE MAINT CARRIER BEARING #1	171456	167.20
01-005879	R K HALL LLC / DBA RUST					
	I-123864		001-016-541.50-95	PAVING MAINT ASPHALT	171536	2,115.74
	I-127113		001-016-541.50-95	PAVING MAINT CONCRETE FOR STREET REPAIRS	171536	136.25
DEPARTMENT 016 STREET DEPARTMENT					TOTAL:	16,768.38

PACKET: 09024 AP CLAIMS 04/11/18

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-609826	001-018-519.50-58	BUILDING AND	BLDG. MAINT.	171414	2.03
	I-609941	001-018-519.50-58	BUILDING AND	BLDG. MAINT.	171414	3.90
	I-609996	001-018-519.50-58	BUILDING AND	BLDG. MAINT.	171414	47.98
01-000274	O'REILLY AUTO PARTS					
	I-0345-358091	001-018-519.50-63	VEHICLE MAINT	BLANKET PO	171498	50.03
	I-0345-358203	001-018-519.50-63	VEHICLE MAINT	TRANS FILTER #077	171498	21.38
01-000309	US CELLULAR					
	I-0238590555	001-018-519.30-31	PHONE & TELECOM	E7776 4398 4613 8758 8759 8760	171580	71.10
	I-0238728543	001-018-519.30-31	PHONE & TELECOM	EM JAMES DALTON 580-775-3661	171580	65.83
	I-0238728543	001-018-519.30-31	PHONE & TELECOM	EM UNPUBLISHED #580-775-5888	171580	65.83
01-000328	JIMMIE'S AUTO SUPPLY LL					
	I-243443	001-018-519.50-63	VEHICLE MAINT	BLANKET PO	171465	50.83
	I-243654	001-018-519.50-63	VEHICLE MAINT	BLANKET PO	171465	102.99
	I-245381	001-018-519.50-63	VEHICLE MAINT	BLANKET PO	171465	80.71
	I-246824	001-018-519.50-63	VEHICLE MAINT	BLANKET PO	171465	20.93
01-000381	OKLAHOMA NATURAL GAS					
	I-MAR 2018	001-018-519.30-33	UTILITIES	DEOC BLDG 211473996 2579350 36	171517	54.50
01-000450	OKLAHOMA GAS AND ELECTR					
	I-03/2018-130624979	001-018-519.30-33	UTILITIES	5861 CESSNA RD DEOC BUILDING	171500	137.33
01-000540	AT&T					
	I-03/2018-7608 1	001-018-519.30-31	PHONE & TELECOM	EMERGENCY MANAGEMENT	171352	76.58
	I-03/2018-DREOC	001-018-519.30-31	PHONE & TELECOM	5861 CESSNA DREOC	171352	286.09
01-002242	JP MORGAN CHASE - BANK					
	I-2275-4257-0318	001-018-519.50-69	EQUIP MAINT &	BLANKET PO	000000	35.18
	I-2275-4257-0318	001-018-519.70-74	SAFETY EQUIPM	CPR/AED TRAINING	000000	174.00
	I-2275-4257-0318	001-018-519.50-61	MINOR TOOLS &	RADIO ACCES FOR 40 HANDHELDS	000000	1,050.00
	I-2275-4257-0318	001-018-519.30-32	FREIGHT & POS	SHIPPING OF 250 BAGS	000000	195.00
	I-2275-4257-0318	001-018-519.50-61	MINOR TOOLS &	250-THERMO TOTE READY BAGS	000000	925.00
	I-2275-4257-0318	001-018-519.50-61	MINOR TOOLS &	PRINTING ON 250 BAGS	000000	100.00
	I-2275-4257-0318	001-018-519.50-62	JANITORIAL SUP	BLANKET PO	000000	761.06
	I-2275-4257-0318	001-018-519.50-58	BUILDING AND	MISC BUILDING SUPPLIES	000000	360.66
	I-2275-4257-0318	001-018-519.70-72	TRAINING AND	REGISTRATION FEE & LODGING	000000	339.00
	I-2275-4257-0318	001-018-519.50-58	BUILDING AND	BLANKET PO	000000	49.81
01-003100	FUELMAN OF SOUTHERN OKL					
	I-03/2018-BG159577	001-018-519.50-52	FUEL	EMERGENCY MANAGEMENT	000000	0.00
01-004143	TOUCHTONE COMMUNICATION					
	I-03/2018-809247222	001-018-519.30-31	PHONE & TELECOM	LONG DISTANCE CHGS EMGT	171575	0.00
01-004980	DOUGLASS DISTRIBUTING					

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-004980	DOUGLASS DISTRIBUTING	continued				
	I-MAR 2018	001-018-519.50-52	FUEL	EM MGMT	171409	227.84
01-004998	FOUR FEATHERS ALARM, LL					
	I-28598	001-018-519.50-58	BUILDING AND	EM FIRE ALARM MONITORING	171437	39.95
01-005430	VERIZON WIRELESS					
	I-03/2018-02 015817	001-018-519.30-31	PHONE & TELEC	DATA PLAN EM NEW TRAILER	171583	31.21
			DEPARTMENT 018	CIVIL EMERGENCY MGMT.	TOTAL:	5,426.75

PACKET: 09024 AP CLAIMS 04/11/18

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
=====						
01-000151	LINNIE STINSON					
	I-20 YEAR	001-019-569.70-73	EMPLOYEE AWAR 20 YR EMPLOYEE SERVICE AWARD	171560	200.00	
01-000262	JERRY TOMLINSON					
	I-MAR. 2018	001-019-569.70-22	COUNCIL MEMBE MAYOR COMPENSATION	171573	200.00	
01-000346	DURANT AREA CHAMBER OF					
	I-4848	001-019-569.30-53	C OF C TOURIS OPERATION OF TOURISM	171410	1,250.00	
01-000381	OKLAHOMA NATURAL GAS					
	I-MAR 2018	001-019-569.30-33	UTILITIES CITY HALL 210476745 1434958 91	171517	201.33	
	I-MAR 2018	001-019-569.30-33	UTILITIES DPS BLDG 211474141 2123450 27	171517	82.13	
01-000450	OKLAHOMA GAS AND ELECTR					
	I-03/2018-129501066	001-019-569.30-33	UTILITIES 4201 N SERVICE ROAD	171500	40.19	
	I-03/2018-129652900	001-019-569.30-33	UTILITIES 206 N 3 #STREETSCAP	171500	30.21	
	I-03/2018-129780045	001-019-569.30-33	UTILITIES 2797 S 9TH SIGNAL	171500	43.60	
	I-03/2018-129780066	001-019-569.30-33	UTILITIES 2615 S 9 SIGNAL	171500	44.61	
	I-03/2018-129780346	001-019-569.30-33	UTILITIES 2801 SE 3 AV SIGNAL	171500	38.60	
	I-03/2018-129780364	001-019-569.30-33	UTILITIES 5276 W MAIN SIGNAL	171500	38.60	
	I-03/2018-129826738	001-019-569.30-33	UTILITIES 1.5 MS HWY 78 W.2	171500	25.68	
	I-03/2018-130283888	001-019-569.30-33	UTILITIES 1608 N 9TH GG	171500	302.56	
	I-03/2018-130327858	001-019-569.30-33	UTILITIES LIGHTS 16715 US HIGHWAY 70	171500	133.02	
	I-03/2018-130534609	001-019-569.30-33	UTILITIES 1500 SE 3	171500	130.20	
	I-03/2018-130960195	001-019-569.30-33	UTILITIES 2595 S 9 #TRAFF	171500	142.88	
	I-03/2018-35948044	001-019-569.30-33	UTILITIES GEN GOVT-ELECTRIC	171500	18,499.00	
	I-03/2018-35948044	001-019-569.30-33	UTILITIES GENERAL GOV.	171500	70.28	
	I-03/2018-35948044	001-019-569.30-33	UTILITIES SIRENS/16 ACCTS	171500	412.48	
01-000451	OKLAHOMA MUNICIPAL LEAG					
	I-066408	001-019-569.70-05	ASSOCIATION M MEMBERSHIP DUES, FEES FY 17/18	171516	18,073.95	
01-000525	THE SIGN DEPOT, LLC					
	I-20570	001-019-569.70-77	A & G MISCELL CITY SEAL & PD BADGE EPS FORMA	171570	160.00	
01-000540	AT&T					
	I-03/2018-229-2594	001-019-569.30-31	PHONE SERVICE ONENET SERVICE LONG DISTANCE	171352	2.98	
	I-03/2018-229-2602	001-019-569.30-31	PHONE SERVICE ONENET SERVICE LONG DISTANCE	171352	102.44	
	I-03/2018-7608 1	001-019-569.30-31	PHONE SERVICE COMMON COSTS	171352	1,755.26	
01-000919	A & M ENGRAVING & TROPH					
	I-03.19.18	001-019-569.70-73	EMPLOYEE AWAR BLANKET PO---PLAQUES	171341	70.00	
01-000944	CRAWFORD & ASSOCIATES P					
	I-11336	001-019-569.20-21	PRORATED AUDI AUDIT PREPARATION	171397	744.65	
01-001671	SOUTHEASTERN ELECTRIC					
	I-MAR 2018	001-019-569.30-33	UTILITIES GG SEC LIGHT ONLY 16370-001	171557	65.04	
	I-MAR 2018	001-019-569.30-33	UTILITIES GG SEC LIGHT ONLY 16370-002	171557	10.84	

PACKET: 09024 AP CLAIMS 04/11/18
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-MAR 2018		001-019-569.30-33	UTILITIES GG CAMELOT ENTRANCE 16370-021	171557	10.84
	I-MAR 2018		001-019-569.30-33	UTILITIES GG REMINGTON STR LT 16370-015	171557	86.72
	I-MAR 2018		001-019-569.30-33	UTILITIES GG LIGHTS CAMELOT 16370-019	171557	21.68
	I-MAR 2018		001-019-569.30-33	UTILITIES GG SIREN RIDGEMONT 16370-009	171557	30.00
	I-MAR 2018		001-019-569.30-33	UTILITIES GG LIGHTS CAMELOT 16370-020	171557	21.68
01-001752	OKLAHOMA STATE BUREAU O					
	I-FEB 2018		001-019-569.70-61	C.L.E.E.T. LA AFIS & FORENSIC FEES	171511	1,034.07
	I-FEB 2018 AFIS		001-019-569.70-61	C.L.E.E.T. LA AFIS & FORENSIC FEES	171511	1,093.96
01-001855	AMERICAN LEGAL PUBLISHI					
	I-0120825		001-019-569.30-69	MUNICIPAL COD CODE ORDINANCE UPDATES	171348	20.00
01-001884	TEXOMA JANITORIAL SUPPL					
	I-6842		001-019-569.50-62	JANITORIAL SU BLANKET PO	171565	94.90
01-001951	BETTY ROBERTSON					
	I-108		001-019-569.30-48	JANITORIAL SE CITY HALL JANITORIAL SERVICES	171359	1,540.49
01-002242	JP MORGAN CHASE - BANK					
	I-0338-3322-0318		001-019-569.70-24	CITIZEN TRANS COUNCIL BROADCASTING UPGRADE	000000	189.75
	I-2290-3763-0318		001-019-569.50-58	BUILDING MAIN PUSH PULL PADDLE HANDLE	000000	30.80
	I-2290-3763-0318		001-019-569.70-75	EMPLOYEE EVEN CHILI COOK OFF ITEMS	000000	190.07
	I-2313-4871-0318		001-019-569.50-58	BUILDING MAIN NEW HOT WATER HEATER REPAIR	000000	476.59
01-002543	ARLEDGE & ASSOCIATES,					
	I-28766		001-019-569.20-21	PRORATED AUDI FINANCIAL STATEMENT AUDIT	171351	5,695.98
	I-28934		001-019-569.20-21	PRORATED AUDI FINANCIAL STATEMENT AUDIT	171351	1,423.99
01-002989	C.L.E.E.T.					
	I-FEB 2018		001-019-569.70-61	C.L.E.E.T. LA PENALTY FEES COLLECTED	171387	1,322.00
01-003100	FUELMAN OF SOUTHERN OKL					
	I-03/2018-BG159577		001-019-569.70-77	A & G MISCELL FUEL STATEMENT CHARGES	000000	51.97
	I-03/2018-BG159577		001-019-569.50-52	GENERAL GOV C FUEL-GEN GOVERNMENT	000000	0.00
01-003189	BRYAN CO RWD #2					
	I-MAR 2018		001-019-569.30-33	UTILITIES BOY SCOUTS ACCT #3093	171365	9.25
	I-MAR 2018		001-019-569.30-33	UTILITIES REMINGTON HILLS ACCT#3801	171365	9.25
01-003890	JEFF LANGFORD					
	I-20 YEAR		001-019-569.70-73	EMPLOYEE AWAR 20 YR EMPLOYEE SERVICE AWARD	171481	200.00
01-004221	KEITH COOK					
	I-10 YEAR		001-019-569.70-73	EMPLOYEE AWAR 10 YR EMPLOYEE SERVICE AWARD	171393	100.00
01-004222	JAY BERGNER					
	I-10 YEAR		001-019-569.70-73	EMPLOYEE AWAR 10 YR EMPLOYEE SERVICE AWARD	171358	100.00

01/04/2018 4:06 PM
 PACKET: 09024 AP CLAIMS 04/11/18
 VENDOR SET: 01
 FUND : 001 GENERAL FUND
 DEPARTMENT: 019 GENERAL GOVERNMENT
 BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 28

BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-004394	REBA TITSWORTH					
	I-10 YEAR	001-019-569.70-73	EMPLOYEE AWAR 10 YR EMPLOYEE SERVICE AWARD	171571	100.00	
01-004735	OKLAHOMA UNIFORM BUILDI					
	I-03/2018-TITLE 748	001-019-569.70-60	UBCC FEES DUE TITLE 748 MONTHLY COLLECTION	171513	328.00	
01-004980	DOUGLASS DISTRIBUTING					
	I-MAR 2018	001-019-569.50-52	GENERAL GOV C GEN GOV	171409	1.99	
01-004998	FOUR FEATHERS ALARM, LL					
	I-28598	001-019-569.50-58	BUILDING MAIN CITY HALL FIRE ALARM MONITORIN	171437	39.95	
	I-28598	001-019-569.50-58	BUILDING MAIN DMV BUILDING ON S. 5TH	171437	39.95	
01-005351	MARLOW CONSTRUCTION					
	I-2945	001-019-569.50-58	BUILDING MAIN LABOR INSTALLING BULLET PROOF	171485	1,500.00	
01-005415	BRYANT, CHRIS					
	I-5 YEAR	001-019-569.70-73	EMPLOYEE AWAR 5 YR EMPLOYEE SERVICE AWARD	171368	50.00	
01-005568	SIMPLY SAFE COMPLIANCE					
	I-D8056	001-019-569.20-24	EMPL. PHYSICA BLANKET PO-----DRUG SCREENS	171554	135.00	
	I-D8262	001-019-569.20-24	EMPL. PHYSICA BLANKET PO-----DRUG SCREENS	171554	190.00	
	I-D8263	001-019-569.20-24	EMPL. PHYSICA BLANKET PO-----DRUG SCREENS	171554	90.00	
	I-D8388	001-019-569.20-24	EMPL. PHYSICA BLANKET PO-----DRUG SCREENS	171554	335.00	
01-005693	BRADLEY DALE COLLINS					
	I-5177	001-019-569.50-58	BUILDING MAIN REPAIR LOCK OUTSIDE ADMIN DOOR	171361	130.00	
01-005700	DESTRY K HAWTHORNE					
	I-MAR. 2018	001-019-569.70-22	COUNCIL MEMBE COUNCIL MEMBER COMPENSATION	171451	100.00	
01-005701	CHAD HITCHCOCK					
	I-MAR. 2018	001-019-569.70-22	COUNCIL MEMBE COUNCIL MEMBER COMPENSATION	171455	100.00	
01-005723	PEOPLEFACTS, LLC					
	I-2018010523	001-019-569.20-24	EMPL. PHYSICA BLANKET PO-BACKGROUND CHECKS	171524	41.67	
	I-2018020507	001-019-569.20-24	EMPL. PHYSICA BLANKET PO-BACKGROUND CHECKS	171524	77.37	
	I-2018030488	001-019-569.20-24	EMPL. PHYSICA BLANKET PO-BACKGROUND CHECKS	171524	113.07	
01-005791	RDS					
	I-INV05-000510	001-019-569.30-90	SALES TAX REV SALES TAX COMPLIANCE AUDIT AGR	171538	252.00	
01-005906	SHAWN MELTON					
	I-5 YEAR	001-019-569.70-73	EMPLOYEE AWAR 5 YR EMPLOYEE SERVICE AWARD	171488	50.00	
01-005917	ODEN GRUBE					
	I-MAR. 2018	001-019-569.70-22	COUNCIL MEMBE COUNCIL MEMBER COMPENSATION	171448	100.00	
01-005930	MIKE DILLS					

PACKET: 09024 AP CLAIMS 04/11/18

VENDOR SET: 01

FUND : 001 GENERAL FUND

DEPARTMENT: 019 GENERAL GOVERNMENT

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-005930	MIKE DILLS		continued			
		I-MAR. 2018	001-019-569.70-22	COUNCIL MEMBE COUNCIL MEMBER COMPENSATION	171405	100.00
01-005954	AUBREY WEATHERFORD					
		I-DUR0318	001-019-569.30-50	PUBLIC RELATI SOCIAL MEDIA CONSULTANTS	171355	450.00
01-005982	JONATHAN C. BROWN					
		I-5 YEAR	001-019-569.70-73	EMPLOYEE AWAR 5 YR EMPLOYEE SERVICE AWARD	171363	50.00
				DEPARTMENT 019 GENERAL GOVERNMENT	TOTAL:	60,998.52

PACKET: 09024 AP CLAIMS 04/11/18
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
=====						
01-000328	JIMMIE'S AUTO SUPPLY LL					
		I-243930	001-021-541.50-71	OIL AND LUBRI BLANKET PO	171465	69.48
		I-244047	001-021-541.50-71	OIL AND LUBRI BLANKET PO	171465	5.35
		I-244049	001-021-541.50-71	OIL AND LUBRI BLANKET PO	171465	5.25
		I-244221	001-021-541.50-71	OIL AND LUBRI BLANKET PO	171465	30.21
		I-244309	001-021-541.50-69	OTHER EQUIP P BLANKET PO--PARTS FOR GARAGE	171465	65.66
		I-244402	001-021-541.50-61	MINOR TOOLS A VACUUM PUMP	171465	249.95
		I-244543	001-021-541.50-71	OIL AND LUBRI BLANKET PO	171465	3.00
		I-244557	001-021-541.50-69	OTHER EQUIP P BLANKET PO FOR GARAGE	171465	24.15
		I-244558	001-021-541.50-69	OTHER EQUIP P BLANKET PO FOR GARAGE	171465	7.77
		I-244934	001-021-541.50-71	OIL AND LUBRI BLANKET PO	171465	17.99
		I-245409	001-021-541.50-63	VEHICLE MAINT BLANKET PO	171465	35.00
		I-245674	001-021-541.50-63	VEHICLE MAINT BLANKET PO	171465	21.45
		I-246156	001-021-541.50-71	OIL AND LUBRI BLANKET PO	171465	15.08
		I-246786	001-021-541.50-69	OTHER EQUIP P BLANKET PO FOR GARAGE	171465	32.95
		I-246840	001-021-541.70-74	SAFETY EQUIPM SAFETY SIGNS	171465	44.75
		I-246853	001-021-541.50-69	OTHER EQUIP P BLANKET PO FOR GARAGE	171465	9.49
01-000540	AT&T					
		I-03/2018-7608 1	001-021-541.30-31	PHONE & TELEC GARAGE	171352	18.43
01-000624	CINTAS CORP					
		I-618800611	001-021-541.50-54	UNIFORMS GARAGE UNIFORMS	171380	57.65
		I-618807578	001-021-541.50-54	UNIFORMS GARAGE UNIFORMS	171380	58.51
		I-618808274	001-021-541.50-54	UNIFORMS GARAGE UNIFORMS	171380	57.65
		I-618808958	001-021-541.50-54	UNIFORMS GARAGE UNIFORMS	171380	57.65
		I-618809647	001-021-541.50-54	UNIFORMS GARAGE UNIFORMS	171380	57.65
01-001908	CONTINENTAL RESEARCH CO					
		I-462405-CRC-1	001-021-541.50-62	JANITORIAL SU JANITORIAL SUPPLIES	171391	359.22
01-002010	DAVIS FLEET PARTS					
		I-656180	001-021-541.50-71	OIL AND LUBRI BLANKET PO FOR FILTERS	171401	86.83
		I-657473	001-021-541.50-71	OIL AND LUBRI BLANKET PO FOR FILTERS	171401	20.20
		I-657874	001-021-541.50-71	OIL AND LUBRI BLANKET PO FOR FILTERS	171401	27.02
01-002317	DURANT POWER EQUIPMENT					
		I-210098	001-021-541.50-71	OIL AND LUBRI 2.5 HYD FLUID FOR GRASSHOPPER	171412	105.15
01-003100	FUELMAN OF SOUTHERN OKL					
		I-03/2018-BG159577	001-021-541.50-52	FUEL FUEL -GARAGE	000000	0.00
01-004143	TOUCHTONE COMMUNICATION					
		I-03/2018-809247222	001-021-541.30-31	PHONE & TELEC LONG DISTANCE GARAGE	171575	0.00
01-004260	NORTHERN TOOL & EQUIPME					
		I-39742304	001-021-541.50-63	VEHICLE MAINT TARPS AND TARP ROLLER KITS	171497	629.96
01-004272	FASTENAL					

PACKET: 09024 AP CLAIMS 04/11/18

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
=====						
01-004272	FASTENAL		continued			
	I-OKDUR73903		001-021-541.70-74	SAFETY EQUIPM 2 SETS OF EAR MUFFS	171425	23.91
	I-OKDUR73904		001-021-541.70-74	SAFETY EQUIPM 2 SETS OF EAR MUFFS	171425	23.16
	I-OKDUR73975		001-021-541.70-74	SAFETY EQUIPM 2 SETS OF EAR MUFFS	171425	47.07
01-004980	DOUGLASS DISTRIBUTING					
	I-002360965		001-021-541.50-71	OIL AND LUBRI HYDRAULIC FLUID	171409	1,487.99
	I-MAR 2018		001-021-541.50-52	FUEL GARAGE	171409	101.54
01-005966	CLEARBLUE CHEMICAL, LLC					
	I-1		001-021-541.50-58	BUILDING AND CLEANER FOR GARAGE	171386	540.00
				DEPARTMENT 021 CITY GARAGE	TOTAL:	4,397.12

PACKET: 09024 AP CLAIMS 04/11/18

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-MAR 2018	001-023-592.30-33	UTILITIES SR BLDG 210474645 1433280 27	171517	74.54
01-000450	OKLAHOMA GAS AND ELECTR					
		I-03/2018-35948044	001-023-592.30-33	UTILITIES SENIOR CENTER-ELECTRIC	171500	963.29
01-000624	CINTAS CORP					
		I-618807581	001-023-592.50-58	BUILDING AND SENIOR CITIZENS	171380	25.43
		I-618808277	001-023-592.50-58	BUILDING AND SENIOR CITIZENS	171380	25.43
		I-618808961	001-023-592.50-58	BUILDING AND SENIOR CITIZENS	171380	25.43
		I-618809650	001-023-592.50-58	BUILDING AND SENIOR CITIZENS	171380	25.43
01-004998	FOUR FEATHERS ALARM, LL					
		I-28598	001-023-592.30-58	SECURITY MAIN SECURITY ALARM MONITORING	171437	29.95
		I-28598	001-023-592.50-58	BUILDING AND FIRE ALARM MONITORING	171437	39.95
				DEPARTMENT 023 SENIOR CITIZENS CENTER	TOTAL:	1,209.45
				FUND 001 GENERAL FUND	TOTAL:	185,581.95

PACKET: 09024 AP CLAIMS 04/11/18

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 7201289 00	003-034-569.70-47	AUTO & GEN. L BOND FOR GREG BUCKLEY	171514	175.00
DEPARTMENT 034 INSURANCE - RISK POOL TOTAL:						175.00

FUND 003 INSURANCE CASH FUND TOTAL:						175.00

PACKET: 09024 AP CLAIMS 04/11/18

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
=====						
01-004734	EAGLEMED					
		I-3702-03012018	005-066-569.20-09	EAGLE MED MEM AIR AMBULANCE MEMBERSHIP RENEW	171417	10,500.00
				DEPARTMENT 066	EMPLOYEE HEALTH INS.	TOTAL: 10,500.00

				FUND	005	EMPLOYEE INSURANCE FUND TOTAL: 10,500.00

PACKET: 09024 AP CLAIMS 04/11/18

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-0238590555	010-020-560.30-31	PHONE & TELEC E7776 4398 4613 8758 8759 8760	171580	50.00
		I-0238728543	010-020-560.30-31	PHONE & TELEC IT DUWAYNE #580-775-3780	171580	67.73
01-001365	ESRI INC.					
		I-93427841	010-020-560.30-52	GIS SERVICES MAPPING SOFTWARE RENEWAL	171422	1,900.00
01-002242	JP MORGAN CHASE - BANK					
		I-0338-3322-0318	010-020-560.50-49	NETWORK PRINT BLANKET PO	000000	723.95
		I-0338-3322-0318	010-020-560.80-02	HARDWARE PURC HARDWARE PURCH---PRINTERS	000000	1,101.00
		I-0338-3322-0318	010-020-560.30-40	INTERNET SERV INTERNET SERVICE/GMAIL	000000	95.65
		I-0338-3322-0318	010-020-560.30-31	PHONE & TELEC EFAX FOR CITY CLERK	000000	198.30
		I-0338-3322-0318	010-020-560.30-50	SOFTWARE/SERV BLANKET PO	000000	39.98
		I-0338-3322-0318	010-020-560.50-69	OTHER EQUIP P BLANKET PO	000000	55.99
		I-0338-3322-0318	010-020-560.30-35	COPIER LEASE RENT OVERAGE FEES	000000	226.95
01-002246	COMPUTER SERVICES OF DU					
		I-703332	010-020-560.30-51	CONTRACT LABO NETWORK CONTRACT LABOR	171390	1,500.00
01-004143	TOUCHTONE COMMUNICATION					
		I-03/2018-809247222	010-020-560.30-31	PHONE & TELEC LONG DISTANCE IT INFO	171575	0.36
01-004713	TYLER TECHNOLOGIES, INC					
		I-025-214625	010-020-560.30-90	ACCOUNTING SO SOFTWARE MODULES SUPPORT & MAI	171577	12,350.05
		I-025-216481	010-020-560.70-72	TRAINING & TR ONLINE INCODE TRAINING MG	171577	137.50
01-005303	RICOH USA, INC.					
		I-5052513050	010-020-560.30-35	COPIER LEASE COPIER LEASE, IMAGES & USE FEE	171544	117.66
		I-5052526014	010-020-560.30-35	COPIER LEASE COPIER LEASE, IMAGES & USE FEE	171544	94.88
		I-5052543081	010-020-560.30-35	COPIER LEASE COPIER LEASE, IMAGES & USE FEE	171544	98.47
		I-5052560904	010-020-560.30-35	COPIER LEASE COPIER LEASE, IMAGES & USE FEE	171544	50.00
		I-5052830632	010-020-560.30-35	COPIER LEASE COPIER LEASE, IMAGES & USE FEE	171544	66.55
		I-5052834784	010-020-560.30-35	COPIER LEASE COPIER LEASE, IMAGES & USE FEE	171544	94.88
		I-5052843034	010-020-560.30-35	COPIER LEASE COPIER LEASE, IMAGES & USE FEE	171544	98.47
01-005304	RICOH USA, INC. (FINANC					
		I-100217543	010-020-560.30-35	COPIER LEASE COPIER LEASE & USE FEES	000000	2,398.00
01-005430	VERIZON WIRELESS					
		I-03/2018-5457 0003	010-020-560.30-40	INTERNET SERV IT DATA PLAN/TABLETS	171583	226.84
		I-03/2018-5457-0002	010-020-560.80-03	NETWORK HARDW EQUIPMENT CHARGES	171583	0.00
		I-03/2018-5457-0005	010-020-560.30-31	PHONE & TELEC MARIE GOOLSBY 580-579-4480	171583	53.26
01-005642	VYVE					
		I-MAR 2018	010-020-560.30-40	INTERNET SERV FD 301020649 1200 GAIL FARRELL	171588	87.78
		I-MAR 2018	010-020-560.30-40	INTERNET SERV IT 301027153 300 W EVERGREEN	171588	80.90
		I-MAR 2018	010-020-560.30-40	INTERNET SERV EM 301084275 2808 ENTERPRISE	171588	69.57
		I-MAR 2018	010-020-560.30-40	INTERNET SERV FD 301086688 120 N 1ST AVE	171588	0.00
		I-MAR 2018	010-020-560.30-40	INTERNET SERV PD 301178940 3200 CARL ALBERT	171588	221.20

PACKET: 09024 AP CLAIMS 04/11/18

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
--------	------	--------	------------------	-------------	--------	--------

01-005642 VYVE

continued

I-MAR 2018		010-020-560.30-40	INTERNET SERV FD 301019440 120 N 1ST AVE B	171588	46.90
I-MAR 2018		010-020-560.30-40	INTERNET SERV GG 301082830 3801 N 1ST AVE	171588	66.67
I-MAR 2018		010-020-560.30-40	INTERNET SERV GG 301316440 300 EVER UPSTAIRS	171588	3.72
I-MAR 2018		010-020-560.30-88	VYVE SRVC AGR IT 301386077 LANDFILL FIBER	171588	0.00
I-MAR 2018		010-020-560.30-40	INTERNET SERV IT 303386073 INTERNET WWTP	171588	325.00
I-MAR 2018		010-020-560.30-88	VYVE SRVC AGR IT 301386084 PD FIBER OPTIC	171588	0.00
I-MAR 2018		010-020-560.30-88	VYVE SRVC AGR IT 301386088 CITY HALL FIBER	171588	0.00
I-MAR2018	301-386077	010-020-560.30-88	VYVE SRVC AGR FIBER OPTIC AGREEMENT W/VYVE	171588	500.00
I-MAR2018	301-386084	010-020-560.30-88	VYVE SRVC AGR FIBER OPTIC AGREEMENT W/VYVE	171588	400.00

01-005921 IMAGENET CONSULTING LLC

I-CNIN195680BMI	010-020-560.30-80	WORK FLOW SOF IMAGE NET CONSULTING	171458	249.56
I-CNIN196333BMI	010-020-560.30-80	WORK FLOW SOF IMAGE NET CONSULTING	171458	1,405.00
I-CNIN196888BMI	010-020-560.30-80	WORK FLOW SOF IMAGE NET CONSULTING	171458	249.56

01-005959 BUTTON 108, LLC

I-1122	010-020-560.50-65	NETWORK EQUIP NETWORK & EQPT MAINT.	171369	85.00
I-1143	010-020-560.50-65	NETWORK EQUIP NETWORK & EQPT MAINT.	171369	85.00

DEPARTMENT 020 INFO. TECH. SERVICE DEPT.TOTAL: 25,622.33

FUND 010 INFO. TECH. SERVICE FUND TOTAL: 25,622.33

PACKET: 09024 AP CLAIMS 04/11/18

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
01-000163	DURANT IRON & METAL INC					
	I-10792	015-009-532.62-16	FY17 L&W GRAN 3/8 REBAR FOR DREAM COURT PAD	171411	476.00	
01-000380	LOCKE SUPPLY COMPANY					
	I-33862237-00	015-009-532.62-16	FY17 L&W GRAN METER BOX & MISC. MATERIALS	171483	147.45	
	I-33897691-00	015-009-532.62-16	FY17 L&W GRAN METER BOX & MISC. MATERIALS	171483	531.49	
01-000754	OKLA DEPT TRANSPORTATIO					
	I-32983(04)-2	015-009-532.61-09	FY17 RAILS TO ENGINEERING SERVICES	171510	500.00	
01-001501	CONTRACTORS SUPPLY CO.					
	I-1801732	015-009-532.62-16	FY17 L&W GRAN SCREED PARTS	171392	4,330.80	
01-003479	TEXOMA MILLWRIGHT & WEL					
	I-18-2002	015-009-532.62-16	FY17 L&W GRAN SCREED PARTS	171567	250.00	
01-005879	R K HALL LLC / DBA RUST					
	I-124005	015-009-532.62-16	FY17 L&W GRAN CHAIRS FOR CONCRETE PAD	171536	40.00	
	I-125383	015-009-532.62-16	FY17 L&W GRAN 40 YDS OF CONCRETE	171536	4,841.00	
01-005984	NANCY LIEBERMAN CHARITI					
	I-2018 DREAM COURT	015-009-532.62-16	FY17 L&W GRAN CITY LOGO FOR DREAM COURT	171493	625.00	

DEPARTMENT 009 PARKS & GENERAL SERVICES TOTAL: 11,741.74

BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-005974	CARROTHERS	CONSTRUCTION				
		I-PAY APP #2	015-012-536.61-06	FY18 PHASE 1 CONSTRUCTION FOR PHASE 1 POOL	171370	93,207.35
				DEPARTMENT 012 SWIMMING POOL	TOTAL:	93,207.35

PACKET: 09024 AP CLAIMS 04/11/18

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-03/2018-SER 2006	015-019-569.85-23	NOTE PAYABLE- PRIN. USSTR SERIES 2006	171428	13,600.00
		I-03/2018-SER 2006	015-019-569.85-23	NOTE PAYABLE- INT. USSTR SERIES 2006	171428	139.91
01-001313 LANDMARK BANK						
		I-03/2018-140500578	015-019-569.85-65	FY17 SWC TRUC INT 2 2016 FREIGHTLINER TRUCKS	171476	516.26
		I-03/2018-140500578	015-019-569.85-65	FY17 SWC TRUC PRIN 2016 FREIGHTLINER TRUCKS	171476	6,091.18
		I-03/2018-40500588	015-019-569.85-69	FY17 SWC 2016 INT. 2017 MACK ROLL OFF	171477	272.91
		I-03/2018-40500588	015-019-569.85-69	FY17 SWC 2016 PRIN. 2017 MACK ROLL OFF	171477	2,979.54
		I-03/2018-414050049	015-019-569.85-63	FY15 (4) PD T PRINCIPAL 4 2015 TAHOES PD	171478	2,732.97
		I-03/2018-414050049	015-019-569.85-63	FY15 (4) PD T INTEREST 4 2015 TAHOES PD	171478	133.89
		I-03/2018-414050057	015-019-569.85-67	FY17 SWC MACK INT. 2017 MACK SIDELOAD TRUCKS	171479	413.80
		I-03/2018-414050057	015-019-569.85-67	FY17 SWC MACK PRIN 2017 MACK SIDELOAD TRUCKS	171479	4,564.65
01-002229 FIRST UNITED BANK & TRU						
		I-03/2018-402677793	015-019-569.85-68	FY17 SWC 2-FO PRIN. 2- 2016 FORD F-350	171433	1,385.90
		I-03/2018-402677793	015-019-569.85-68	FY17 SWC 2-FO INT. 2- 2016 FORD F-350	171433	148.73
01-003224 VISION BANK						
		I-03/2018-428001469	015-019-569.85-62	FY14 STREET D PRIN2 DUMP TRUCKS STREET DEPT	171585	4,705.12
		I-03/2018-428001469	015-019-569.85-62	FY14 STREET D INT 2 DUMP TRUCKS STREET DEPT	171585	131.95
01-005498 RONALD F. ARNETT						
		I-03/2018-C-2013-38	015-019-569.85-61	FY14 OLD COUN COUNTRY CLUB PROPERTY INTEREST	171545	71.24
		I-03/2018-PC201338	015-019-569.85-61	FY14 OLD COUN COUNTRY CLUB PRIN. C-2013-38	171545	5,928.94
01-005943 BLUE STAR INTEGRATIVE S						
		I-1705.01.04	015-019-569.61-56	FY17 S.9TH AR ARCHITECTURAL SERVICES	171360	2,750.00
DEPARTMENT 019 GENERAL GOVERNMENT						TOTAL: 46,566.99

PACKET: 09024 AP CLAIMS 04/11/18

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-10795	015-024-565.61-84	FY17 AUCTION	BLANKET PO-----BIG WRECKER #65	171411	11.60
	I-10801	015-024-565.61-84	FY17 AUCTION	BLANKET PO-----BIG WRECKER #65	171411	31.85
01-000328	JIMMIE'S AUTO SUPPLY LL					
	I-243102	015-024-565.61-84	FY17 AUCTION	2 1/2 SAW	171465	21.03
01-000816	PUSH & PULL POWER					
	I-11750	015-024-565.61-84	FY17 AUCTION	BLANKET PO---BIG WRECKER #65	171532	450.00
01-002347	WHOLESALE EQUIPMENT					
	I-053767	015-024-565.61-84	FY17 AUCTION	GARAGE #65 NEW WRECKER	171594	59.00
	I-053773	015-024-565.61-84	FY17 AUCTION	BLANKET PO---BIG WRECKER #65	171594	55.87
DEPARTMENT 024 PUBLIC WORKS TOTAL:						629.35

PACKET: 09024 AP CLAIMS 04/11/18

VENDOR SET: 01

FUND : 015 CAPITAL IMPROVEMENTS FUND

DEPARTMENT: 505 2009A U.S.S.T.R.N. EXP.

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-5576-4866-0318	015-505-555.61-24	FY17 LANDFILL WOOD, INSULATION, CEILING TILE	000000	230.08
		I-5576-4866-0318	015-505-555.61-24	FY17 LANDFILL CEILING TILES, URINAL, CRETE	000000	465.15
DEPARTMENT 505 2009A U.S.S.T.R.N. EXP.TOTAL:						695.23

PACKET: 09024 AP CLAIMS 04/11/18

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
=====						
01-000543	STEGER LUMBER COMPANY					
	I-10094819		015-705-555.61-13	FY17 REFURB C CONCRETE STEPS	171559	120.00
01-001197	THE SHERWIN WILLIAMS CO					
	I-4358-2		015-705-555.61-13	FY17 REFURB C PAINT AND SUPPLIES	171552	122.08
01-005351	MARLOW CONSTRUCTION					
	I-2966		015-705-555.61-13	FY17 REFURB C CITY GARAGE ADDITION	171485	63,360.00
				DEPARTMENT 705	2012A USSTRN EXPENSE	TOTAL: 63,602.08

				FUND	015 CAPITAL IMPROVEMENTS FUND	TOTAL: 216,442.74

PACKET: 09024 AP CLAIMS 04/11/18

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-MAR 2018 COPIER	020-017-537.50-50	PHOTOCOPIES	MONTHLY COPIER RENT	171410	160.00
	I-MAR 2018 RENT	020-017-537.30-15	OFFICE SPACE	DIA MONTHLY OFFICE RENT	171410	1,225.00
01-000540	AT&T					
	I-03/2018-7608 1	020-017-537.30-31	PHONE & TELEC	ECONOMIC DEVELOPMENT	171352	0.00
01-000944	CRAWFORD & ASSOCIATES P					
	I-11336	020-017-537.20-21	AUDIT FEES (P	AUDIT PREPARATION	171397	164.55
01-002242	JP MORGAN CHASE - BANK					
	I-0997-9158-0318	020-017-537.50-51	OFFICE SUPPLI	FLOWERS----DARREL MENDEZ	000000	54.69
01-002246	COMPUTER SERVICES OF DU					
	I-703325	020-017-537.30-38	PUBLICATIONS	UPDATE THE SSL ON WEBSITE	171390	200.00
01-002543	ARLEDGE & ASSOCIATES,					
	I-28766	020-017-537.20-21	AUDIT FEES (P	FINANCIAL STATEMENT AUDIT	171351	1,260.06
	I-28934	020-017-537.20-21	AUDIT FEES (P	FINANCIAL STATEMENT AUDIT	171351	315.02
01-003100	FUELMAN OF SOUTHERN OKL					
	I-03/2018-BG159577	020-017-537.50-52	FUEL	FUEL-ECONOMIC DEVELOPMENT	000000	0.00
01-004143	TOUCHTONE COMMUNICATION					
	I-03/2018-809247222	020-017-537.30-31	PHONE & TELEC	LONG DISTANCE CHGS ECON DEV	171575	0.00
01-004546	MARCUM, THOMAS					
	I-#11	020-017-537.30-51	CONTRACT LABO	TIF LEGAL SERVICES	171484	52.50
01-005783	PAUL S. BUNTZ					
	I-#5	020-017-537.30-51	CONTRACT LABO	DIA CONSULTANT SERVICES	171523	3,712.50
01-005807	LOUCINDA FRENCH					
	I-MAR 2018	020-017-537.50-62	JANITORIAL SE	BLANKET PO FOR CLEANING	171439	30.00

DEPARTMENT 017 ECON. DEV. ADMINISTRATIONTOTAL: 7,174.32

PACKET: 09024 AP CLAIMS 04/11/18

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-03/2018-10712	020-067-596.66-12	BL - CDBG LOA LOAN 10712 PMT 170 OF 240	171505	2,083.34
		I-03/2018-11124ED87	020-067-596.66-13	CG - CDBG LOA 11124 ED 87	171506	1,666.67
		I-03/2018-12491ES	020-067-596.66-17	ES - CDBG LOA CDBG #12491 - EAGLE SUSPENSION	171507	1,666.48
		I-03/2018-9131CDBG	020-067-596.66-11	CMP - CDBG LO 9131CDBG-EDIF99-	171508	1,250.00
		I-03/2018-CDBG#1210	020-067-596.66-15	EB - CDBG LOA EARTH BIOFUELS CDBG	171509	354.17
01-005269	CHERYL JACKSON					
		I-03/2018-INTEREST	020-067-596.68-01	CG LAND ACQUI INTEREST CARDINAL GLASS LAND	171378	569.32
		I-03/2018-LAND PRIN	020-067-596.68-01	CG LAND ACQUI CARDINAL GLASS LAND PRINCIPAL	171378	1,838.29
01-005270	JOHN JACKSON					
		I-03/2018-INTEREST	020-067-596.68-01	CG LAND ACQUI INTEREST CARDINAL GLASS LAND	171473	569.32
		I-03/2018-LAND PRIN	020-067-596.68-01	CG LAND ACQUI CARDNIAL LAND PURCHASE	171473	1,838.28
DEPARTMENT 067 INDUSTRIAL PROJECTS					TOTAL:	11,835.87

FUND 020 DURANT INDUSTRIAL AUTH.					TOTAL:	19,010.19

PACKET: 09024 AP CLAIMS 04/11/18

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-03/2018-7608 1	101-007-527.30-31	PHONE & TELECOM 911 COMM CENTER	171352	1,261.76
		I-03/2018-E 911	101-007-527.30-31	PHONE & TELECOM E-911 PHONE	171352	1,715.36
		I-03/2018-E911 WIRE	101-007-527.30-31	PHONE & TELECOM E911 DURANT WIRELESS	171352	212.79
01-000944	CRAWFORD & ASSOCIATES P					
		I-11336	101-007-527.20-21	PRORATED AUDI AUDIT PREPARATION	171397	27.40
01-001671	SOUTHEASTERN ELECTRIC					
		I-MAR 2018	101-007-527.30-33	UTILITIES 911TWR #303-294-6712 16370-016	171557	38.63
		I-MAR 2018	101-007-527.30-33	UTILITIES BOSWELL 1PH 16370-018	171557	0.00
01-002242	JP MORGAN CHASE - BANK					
		I-8820-3809-0318	101-007-527.50-57	MEMBERSHIP/LCNS 2 NOTARY FILING FEES	000000	20.80
		I-8820-3809-0318	101-007-527.50-57	MEMBERSHIP/LCNS NOTARY APP, FILING/YEAGER	000000	10.40
		I-8820-3809-0318	101-007-527.50-51	OFFICE SUPPLIES 911 OFFICE SUPPLIES	000000	281.68
01-002543	ARLEDGE & ASSOCIATES,					
		I-28766	101-007-527.20-21	PRORATED AUDI FINANCIAL STATEMENT AUDIT	171351	209.56
		I-28934	101-007-527.20-21	PRORATED AUDI FINANCIAL STATEMENT AUDIT	171351	52.39
01-004546	MARCUM, THOMAS					
		I-#11	101-007-527.30-51	CONTRACT LABO 911 COMM. LEGAL SERVICES	171484	630.00
01-004826	CHEROKEE TELEPHONE COMP					
		I-03/2018-19791SD91	101-007-527.30-31	PHONE & TELECOM PD-911 COMM	171377	281.00
		I-03/2018-2226878	101-007-527.30-31	PHONE & TELECOM 911 DLS ACHILLE TOWER	171377	43.25
01-005430	VERIZON WIRELESS					
		I-03/2018-5457-0002	101-007-527.30-53	COMMUNICATION PD AIR CARDS	171583	1,720.45
DEPARTMENT 007 911 COMMUNICATIONS CTR. TOTAL:						6,505.47

FUND 101 SPECIAL 911 TAX FUND TOTAL:						6,505.47

PACKET: 09024 AP CLAIMS 04/11/18

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-4784		125-070-518.30-51	CONTRACT LABO CHAMBER & TOURISM AGREEMENT	171410	37,500.00
				DEPARTMENT 070 ECONOMIC DEVELOPMENT	TOTAL:	37,500.00

				FUND 125 5% LODGING TOURISM TAX	TOTAL:	37,500.00

PACKET: 09024 AP CLAIMS 04/11/18

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
01-000057	BRYAN AGRI PRODUCTS					
		I-617517	206-065-503.50-59	HANGARS BLDG. RAT POISON FOR HANGARS	171366	144.00
01-000253	GENE'S TIRE SERVICE INC					
		I-164887	206-065-503.50-69	EQUIPMENT & G 2-FRONT TIRES #TUG	171441	149.00
01-000274	O'REILLY AUTO PARTS					
		I-0345357165	206-065-503.50-63	VEHICLE MAINT FLEX PIPE AND CLAMPS #TUG	171498	9.38
01-000328	JIMMIE'S AUTO SUPPLY LL					
		I-244718	206-065-503.50-69	EQUIPMENT & G TUNE KIT, BELTS, GASKETS #TUG	171465	103.96
		I-244795	206-065-503.50-63	VEHICLE MAINT TUNE UP KIT FOR TUG	171465	109.32
		I-245584	206-065-503.50-69	EQUIPMENT & G BLANKET PO	171465	26.47
		I-245625	206-065-503.50-69	EQUIPMENT & G BLANKET PO	171465	9.98
		I-245667	206-065-503.50-69	EQUIPMENT & G BLANKET PO	171465	22.88
		I-245707	206-065-503.50-69	EQUIPMENT & G BLANKET PO	171465	34.08
01-000381	OKLAHOMA NATURAL GAS					
		I-MAR 2018	206-065-503.30-33	UTILITIES AIRPORT 210477682 1435694 64	171517	292.13
01-000450	OKLAHOMA GAS AND ELECTR					
		I-03/2018- 35948058	206-065-503.30-33	UTILITIES AIRPORT	171500	661.61
		I-03/2018-129313772	206-065-503.30-33	UTILITIES DURANT AIRPORT	171500	25.68
		I-03/2018-130578288	206-065-503.30-33	UTILITIES 10 WALDRON DR #N HAN	171500	43.03
		I-03/2018-35948044	206-065-503.30-33	UTILITIES AIRPORT-ELECTRIC	171500	198.48
01-000540	AT&T					
		I-03/2018-7608 1	206-065-503.30-31	PHONE & TELECOM AIRPORT	171352	126.91
		I-03/2018-920-0574	206-065-503.30-31	PHONE & TELECOM AIRPORT 580-920-0574	171352	201.38
01-000579	CASTEEL'S TIRE BARN INC					
		I-1-172116	206-065-503.50-69	EQUIPMENT & G EXHAUST MAKING #TUG	171373	45.00
01-000944	CRAWFORD & ASSOCIATES P					
		I-11336	206-065-503.20-21	PRORATED AUDI AUDIT PREPARATION	171397	49.14
01-001204	COUSINS ELECTRONIC SERV					
		I-03152018	206-065-503.30-55	AWOS TELECOM BLANKET PO--AWOS MAINTENANCE	171396	250.00
01-001861	D/W AVIATION					
		I-113	206-065-503.30-66	OPERATOR'S SH OPERATOR SHARE IN SALES	171398	10,000.00
		I-MAR 2018	206-065-503.30-66	OPERATOR'S SH OPERATOR SHARE IN SALES	171398	1,805.72
01-001884	TEXOMA JANITORIAL SUPPL					
		I-6780	206-065-503.50-58	TERMINAL BLDG BLANKET PO---JANITORIAL	171565	159.80
01-001951	BETTY ROBERTSON					
		I-108	206-065-503.30-48	JANITORIAL SE AIRPORT JANITORIAL SERVICES	171359	289.33

PACKET: 09024 AP CLAIMS 04/11/18

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
01-002242	JP MORGAN CHASE - BANK					
		I-0338-3322-0318	206-065-503.50-69	EQUIPMENT & G 2-AUTO LOCK ASSEMBLIES	000000	1,007.34
01-002543	ARLEDGE & ASSOCIATES,					
		I-28766	206-065-503.20-21	PRORATED AUDI FINANCIAL STATEMENT AUDIT	171351	375.86
		I-28934	206-065-503.20-21	PRORATED AUDI FINANCIAL STATEMENT AUDIT	171351	93.96
01-003100	FUELMAN OF SOUTHERN OKL					
		I-03/2018-BG159577	206-065-503.50-52	FUEL FOR SERV FUEL-AIRPORT	000000	0.00
01-003224	VISION BANK					
		I-03/2018-428002756	206-065-503.90-90	FY16 10 T HAN INT. 2016 AIRPORT 10-T-HANGAR	171586	1,162.88
		I-03/2018-428002756	206-065-503.90-89	FY16 10 T HAN PRIN. 2016 AIRPORT 10-T-HANGAR	171586	3,330.54
01-003734	AVFUEL CORPORATION					
		I-MAR 2018	206-065-503.70-84	CREDIT CARD E CREDIT CARD EXPENSE	000000	80.00
		I-MAR 2018	206-065-503.70-86	JET FUEL PURC JET FUEL PURCHASES	000000	35,962.08
		I-MAR 2018	206-065-503.70-87	AVIATION GASO AV GAS PURCHASES	000000	12,265.09
01-004465	PHILLIPS AUTO SALVAGE					
		I-727690	206-065-503.50-69	EQUIPMENT & G INTAKE & EXHAUST MANIFOLD #TUG	171526	100.00
01-004546	MARCUM, THOMAS					
		I-#11	206-065-503.30-51	CONTRACT LABO AIRPORT LEGAL SERVICES	171484	1,767.50
01-004980	DOUGLASS DISTRIBUTING					
		I-MAR 2018	206-065-503.50-52	FUEL FOR SERV AIRPORT	171409	60.55
01-004988	DIRECTTV					
		I-33775914652	206-065-503.30-33	UTILITIES MONTHLY SERVICE AIRPORT	171406	184.23
01-004998	FOUR FEATHERS ALARM, LL					
		I-28598	206-065-503.50-58	TERMINAL BLDG AIRPORT FIRE ALARM MONITORING	171437	39.95
01-005382	HERC RENTALS INC.					
		I-29873003-001	206-065-503.80-11	FY18 LEKTRO T RENTAL OF TRAILER	171454	164.67
01-005639	QTPOD					
		I-69156	206-065-503.70-85	AV GAS SELF S ANNUAL SUPPORT FOR CC MACHINE	171533	1,095.00
01-005965	KSA ENGINEERS, INC.					
		I-71712	206-065-503.30-51	CONTRACT LABO BASIC MARKET ASSESSMENT CONSUL	171474	962.50
01-005985	AIRPORT & AVIATION APPR					
		I-03.29.2018	206-065-503.20-42	SURVEYING & A OLD HANGAR APPRAISAL	171344	3,000.00
				DEPARTMENT 065 EAKER FIELD	TOTAL:	76,409.43

				FUND 206 DURANT AIRPORT AUTHORITY	TOTAL:	76,409.43

PACKET: 09024 AP CLAIMS 04/11/18

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-03/2018-SER 2009A	210-000-101.06-04	2009A INT. A	SERIES 2009A INTEREST	171429	15,241.25
	I-03/2018-SER 2009A	210-000-101.06-03	2009A PRIN.	SERIES 2009A PRINCIPAL	171429	22,500.00
	I-03/2018-SER 2009B	210-000-101.06-10	2009B INT. AC	DCUA SALES/TAX REV 2009B INT	171430	5,258.23
	I-03/2018-SER 2009B	210-000-101.06-09	2009B PRIN. A	DCUA SALES/TAX REV 2009B PRIN	171430	7,500.00
01-002229	FIRST UNITED BANK & TRU					
	I-03/2018-400695201	210-000-101.06-13	2010 DCUA INT	INT UTILITY SYS SALES TAX REV	171432	14,580.33
	I-03/2018-400695201	210-000-101.06-12	2010 DCUA PRI	PRINCIPAL UTILITY SYS SALES TA	171432	21,666.65
	I-03/2018-DCUA 2013	210-000-101.24-03	2013 PRIN. AC	2013 DCUA USSTR NOTE PRINCIPAL	171434	39,166.67
	I-03/2018-DCUA 2013	210-000-101.24-04	2013 INT. ACT	2013 DCUA USSTR NOTE INTEREST	171434	2,935.50
	I-03/2018-DCUA2012A	210-000-101.23-04	2012A INT. AC	DCUA 2012A NOTE INTEREST	171435	6,491.88
	I-03/2018-DCUA2012A	210-000-101.23-03	2012A PRIN. A	DCUA 2012A NOTE PRINCIPAL	171435	77,500.00
			DEPARTMENT	NON-DEPARTMENTAL	TOTAL:	212,840.51

PACKET: 09024 AP CLAIMS 04/11/18

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-03/2018-USSTRN07	210-046-528.90-95	INTEREST EXPE 2007 SALES TAX REVENUE INT	171431	12,310.08
		I-03/2018-USSTRN07	210-046-528.90-96	PRINCIPAL PYM 2007 SALES TAX REVENUE PRIN	171431	23,333.34
DEPARTMENT 046 DCUA 2007 MISC NOTE TOTAL:						35,643.42

FUND 210 U A BONDS SINKING FUND TOTAL:						248,483.93

PACKET: 09024 AP CLAIMS 04/11/18

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-11336	215-078-528.20-21	PRORATED AUDI AUDIT PREPARATION	171397	101.28
01-002543	ARLEDGE & ASSOCIATES,					
		I-28766	215-078-528.20-21	PRORATED AUDI FINANCIAL STATEMENT AUDIT	171351	774.70
		I-28934	215-078-528.20-21	PRORATED AUDI FINANCIAL STATEMENT AUDIT	171351	193.67
				DEPARTMENT 078 GEN. GOVT. & DEBT SERVICE	TOTAL:	1,069.65
				FUND 215 D.C.F.A. REVENUE FUND	TOTAL:	1,069.65

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION			CHECK#	AMOUNT
=====								
01-000164	DURANT TRUE VALUE LUMBE							
		I-608086	250-134-596.60-01	16CDBG 16753	FORM MATERIALS		171414	4.65
01-000275	OVERLAND CORP							
		I-165	250-134-596.60-01	16CDBG 16753	ASPHALT MATERIALS		171520	2,162.79
01-002285	OWNER-OPERATORS, INC.							
		I-32262	250-134-596.60-01	16CDBG 16753	ALABAMA 650 TONS BASEROCK		171521	3,543.97
		I-32263	250-134-596.60-01	16CDBG 16753	ALABAMA 650 TONS BASEROCK		171521	815.88
				DEPARTMENT 134	ODOC16753 STREET IMP		TOTAL:	6,527.29

				FUND	250	C. D. B. G.	TOTAL:	6,527.29

PACKET: 09024 AP CLAIMS 04/11/18

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-03/2018-7608 1	405-024-565.30-31	PHONE & TELECOM PUBLIC WORKS	171352	31.01
01-003100	FUELMAN OF SOUTHERN OKL					
		I-03/2018-BG159577	405-024-565.50-52	FUEL PUBLIC WORKS	000000	0.00
01-004143	TOUCHTONE COMMUNICATION					
		I-03/2018-809247222	405-024-565.30-31	PHONE & TELECOM LONG DISTANCE CHGS PUB WKS	171575	2.22
01-004980	DOUGLASS DISTRIBUTING					
		I-MAR 2018	405-024-565.50-52	FUEL PUBLIC WORKS ADMIN	171409	46.11
01-005430	VERIZON WIRELESS					
		I-03/2018-542025457	405-024-565.30-31	PHONE & TELECOM UTILITY 8168 8175 8195 8203	171583	180.56
01-005929	NETWORKFLEET, INC					
		I-OSV000001341084	405-024-565.50-64	GPS FOR PW VE TRACKING SYSTEMS	171494	758.00
DEPARTMENT 024 PUBLIC WORKS ADMIN.					TOTAL:	1,017.90

PACKET: 09024 AP CLAIMS 04/11/18

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
=====						
01-000274	O'REILLY AUTO PARTS					
		I-0345-353556	405-025-550.50-63	VEHICLE MAINT DRIVER DOOR HANDLE #501	171498	32.46
		I-0345-354721	405-025-550.50-63	VEHICLE MAINT POWER STEERING PUMP, RACK #427	171498	350.18
01-000579	CASTEEL'S TIRE BARN INC					
		I-1-172300	405-025-550.50-63	VEHICLE MAINT BLANKET PO FOR TIRE REPAIRS	171373	10.00
01-000624	CINTAS CORP					
		I-618800606	405-025-550.50-54	UNIFORMS BLANKET PO FOR UNIFORMS	171380	16.22
		I-618804080	405-025-550.50-54	UNIFORMS BLANKET PO FOR UNIFORMS	171380	16.22
		I-618804776	405-025-550.50-54	UNIFORMS BLANKET PO FOR UNIFORMS	171380	16.22
		I-618807573	405-025-550.50-54	UNIFORMS BLANKET PO FOR UNIFORMS	171380	16.22
		I-618808269	405-025-550.50-54	UNIFORMS BLANKET PO FOR UNIFORMS	171380	16.22
		I-618808953	405-025-550.50-54	UNIFORMS BLANKET PO FOR UNIFORMS	171380	16.22
		I-618809651	405-025-550.50-54	UNIFORMS BLANKET PO FOR UNIFORMS	171380	16.22
01-001093	TEXOMA BUSINESS SERVICE					
		I-94095	405-025-550.30-51	CONTRACT LABO TEMP WORKER FOR 12 WEEKS	171563	372.00
		I-94120	405-025-550.30-51	CONTRACT LABO TEMP WORKER FOR 12 WEEKS	171563	604.50
		I-94148	405-025-550.30-51	CONTRACT LABO TEMP WORKER FOR 12 WEEKS	171563	666.50
		I-94178	405-025-550.30-51	CONTRACT LABO TEMP WORKER FOR 12 WEEKS	171563	496.00
		I-94208	405-025-550.30-51	CONTRACT LABO TEMP WORKER FOR 12 WEEKS	171563	620.00
01-002242	JP MORGAN CHASE - BANK					
		I-2290-3763-0318	405-025-550.50-69	OTHER EQUIP P WRENCHES, LIGHT, LADDER, LOCK	000000	201.82
01-003458	AMERICAN MUNICIPAL SERV					
		I-37476	405-025-550.30-58	BAD DEBT COLL BAD DEBT COLLECTION FEES	171349	265.74
01-005035	MIKE'S A-PLUS AUTO SERV					
		I-03.13.18	405-025-550.50-63	VEHICLE MAINT ALIGNMENT #427	171491	65.00
01-005598	DATAPROSE, LLC					
		I-DP1800430	405-025-550.30-32	FREIGHT & POS FREIGHT & POSTAGE	171400	4,059.41
DEPARTMENT 025 UTILITY BILLING					TOTAL:	7,857.15

PACKET: 09024 AP CLAIMS 04/11/18

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
01-000309	US CELLULAR					
		I-0238728543	405-026-551.30-31	PHONE & TELEC M/O ON CALL#580-775-2973&	3180 171580	90.78
01-000328	JIMMIE'S AUTO SUPPLY LL					
		I-243007	405-026-551.50-63	VEHICLE MAINT BLANKET PO	171465	13.10
01-000540	AT&T					
		I-03/2018-7608 1	405-026-551.30-31	PHONE & TELEC W/S LINE MAINTENANCE	171352	512.22
01-000624	CINTAS CORP					
		I-618800608	405-026-551.50-54	UNIFORMS BLANKET PO--UNIFORMS	171380	89.96
		I-618807575	405-026-551.50-54	UNIFORMS BLANKET PO--UNIFORMS	171380	83.62
		I-618808271	405-026-551.50-54	UNIFORMS BLANKET PO--UNIFORMS	171380	82.60
		I-618808955	405-026-551.50-54	UNIFORMS BLANKET PO--UNIFORMS	171380	82.60
		I-618809644	405-026-551.50-54	UNIFORMS BLANKET PO--UNIFORMS	171380	82.60
01-002242	JP MORGAN CHASE - BANK					
		I-8295-6928-0318	405-026-551.50-62	JANITORAL SUP BLANKET PO	000000	50.80
01-003100	FUELMAN OF SOUTHERN OKL					
		I-03/2018-BG159577	405-026-551.50-52	FUEL WATER/SEWER-FUEL	000000	0.00
01-004143	TOUCHTONE COMMUNICATION					
		I-03/2018-809247222	405-026-551.30-31	PHONE & TELEC LONG DISTANCE WTR/SWR LN	171575	0.00
01-004260	NORTHERN TOOL & EQUIPME					
		I-39742304	405-026-551.50-63	VEHICLE MAINT TARPS AND TARP ROLLER KITS	171497	314.98
01-004980	DOUGLASS DISTRIBUTING					
		I-MAR 2018	405-026-551.50-52	FUEL M & O	171409	1,525.26
01-005430	VERIZON WIRELESS					
		I-03/2018-542025457	405-026-551.30-31	PHONE & TELEC M/O JAY NEAL 579-0867	171583	53.26
		I-03/2018-581700003	405-026-551.30-31	PHONE & TELEC M/O DATA LIFT STATIONS	171583	163.87
01-005947	CORE & MAIN LP					
		I-I602043	405-026-551.50-61	MINOR TOOLS A SHOVELS REPLACE BROKEN ONES	171395	860.52
		I-I602089	405-026-551.50-78	HYDRANT MAINT 6" VALVES FOR HYDRANTS	171395	1,892.48
		I-I633030	405-026-551.50-77	SEWER MAIN MA MANHOLE LIDS	171395	222.00

DEPARTMENT 026 WATER/SEWER LINE MAINT. TOTAL: 6,120.65

PACKET: 09024 AP CLAIMS 04/11/18

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
01-000263	GRAINGER INC	I-9736370447	405-027-552.50-61	MINOR TOOLS A CORDLESS IMPACT TOOLS	171446	328.00
01-000309	US CELLULAR	I-0238728543	405-027-552.30-31	PHONE & TELEC WTP ON CALL 580-774-4774	171580	45.39
01-000328	JIMMIE'S AUTO SUPPLY LL	I-243999	405-027-552.50-69	OTHER EQUIP P PUMP COUPLER---CARDINAL GLASS	171465	149.65
01-000450	OKLAHOMA GAS AND ELECTR	I-03/2018- 35948058	405-027-552.30-33	UTILITIES WTP	171500	17,527.92
01-000540	AT&T	I-03/2018-7608 1	405-027-552.30-31	PHONE & TELEC WTP	171352	12.40
01-000624	CINTAS CORP	I-618807574	405-027-552.50-54	UNIFORMS WTP UNIFORMS	171380	80.10
		I-618808270	405-027-552.50-54	UNIFORMS WTP UNIFORMS	171380	80.10
		I-618808954	405-027-552.50-54	UNIFORMS WTP UNIFORMS	171380	80.10
		I-618809643	405-027-552.50-54	UNIFORMS WTP UNIFORMS	171380	80.10
01-002192	OK WATER RESOURCES BOAR	I-2017 ANNUAL USE	405-027-552.50-57	MMBRSHIP/LCNS WATER PERMITS	171512	150.00
01-002242	JP MORGAN CHASE - BANK	I-9469-0317-0318	405-027-552.50-51	OFFICE SUPPLI BLANKET PO-----OFFICE SUPPLIES	000000	148.05
01-003012	EVANS ENTERPRISES INC-O	I-35819	405-027-552.50-69	OTHER EQUIP P VFD FOR #4 RAW PUMP MOTOR	171423	7,493.06
01-003100	FUELMAN OF SOUTHERN OKL	I-03/2018-BG159577	405-027-552.50-52	FUEL FUEL-WTP	000000	0.00
01-003365	TEXOMA CARE	I-WTP 2018	405-027-552.20-24	ANNUAL PHYSIC HEALTH EVALS, PULMONARY TEST	171564	245.00
01-004143	TOUCHTONE COMMUNICATION	I-03/2018-809247222	405-027-552.30-31	PHONE & TELEC LONG DISTANCE CHGS WTP	171575	2.24
01-004272	FASTENAL	I-OKDUR72652	405-027-552.70-74	SAFETY EQUIPM SAFETY VESTS, EYE PROTECTION	171425	186.46
01-004980	DOUGLASS DISTRIBUTING	I-MAR 2018	405-027-552.50-52	FUEL WTP	171409	175.75
01-005230	ENVIRONMENTAL RESOURCE	I-42475	405-027-552.50-53	CHEMICALS, DR LAB TESTING	171420	195.00
		I-42880	405-027-552.50-53	CHEMICALS, DR LAB TESTING	171420	80.00

PACKET: 09024 AP CLAIMS 04/11/18

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-03/2018-581700003	405-027-552.30-31	PHONE & TELECOM WTP DATA	171583	403.39
		I-03/2018-581700004	405-027-552.30-31	PHONE & TELECOM WTP DATA USAGE SOSU WATER	171583	75.06
01-005440	BRENNTAG SOUTHWEST, INC					
		I-BSW940983	405-027-552.50-53	CHEMICALS, DR WTP CHEMICALS	171362	4,000.80
01-005565	EVOQUA WATER TECHNOLOGI					
		I-903457317	405-027-552.50-53	CHEMICALS, DR BLANKET PO--SODIUM CHLORITES	171424	550.00
01-005574	ACCURATE ENVIRONMENTAL					
		I-AB13118	405-027-552.50-53	CHEMICALS, DR LAB TESTING FOR CRYPTO, ECOLI	171343	630.00
		I-AB13119	405-027-552.50-53	CHEMICALS, DR LAB TESTING FOR CRYPTO, ECOLI	171343	420.00
		I-AC13136	405-027-552.50-53	CHEMICALS, DR LAB TESTING FOR CRYPTO, ECOLI	171343	745.00
01-005752	INDUSTRIAL ELECTRONIC S					
		I-03437716	405-027-552.50-61	MINOR TOOLS A TOOLS & FLASHLIGHTS	171460	154.22
01-005889	WATER TECH, INC.					
		I-64088	405-027-552.50-53	CHEMICALS, DR BLANKET PO	171592	1,289.99
		I-64104	405-027-552.50-53	CHEMICALS, DR BLANKET PO	171592	3,069.41
		I-64445	405-027-552.50-53	CHEMICALS, DR BLANKET PO	171592	7,161.00
		I-64474	405-027-552.50-53	CHEMICALS, DR BLANKET PO	171592	2,974.87
DEPARTMENT 027 WATER TREATMENT PLANT TOTAL:						48,533.06

PACKET: 09024 AP CLAIMS 04/11/18

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
01-000057	BRYAN AGRI PRODUCTS					
		I-626116	405-028-553.50-53	CHEMICALS, DR WWTP GRASS KILLER	171366	234.00
01-000263	GRAINGER INC					
		I-9733128731	405-028-553.50-69	OTHER EQUIP P 30 AMP FUSES	171446	25.32
01-000309	US CELLULAR					
		I-0238728543	405-028-553.30-31	PHONE & TELEC WWTP ON CALL 580-775-4812	171580	0.00
01-000328	JIMMIE'S AUTO SUPPLY LL					
		I-244683	405-028-553.30-38	GENERATOR ANN 4DA GENERATOR BATTERIES	171465	359.98
01-000381	OKLAHOMA NATURAL GAS					
		I-MAR 2018	405-028-553.30-33	UTILITIES WWTP 211477529 2126160 64	171517	410.17
01-000445	BEMAC SUPPLY					
		I-S2060987.001	405-028-553.50-69	OTHER EQUIP P WWTP PLUMBING PARTS	171357	37.22
01-000450	OKLAHOMA GAS AND ELECTR					
		I-03/2018- 35948058	405-028-553.30-33	UTILITIES WWTP	171500	13,229.10
		I-03/2018-35948044	405-028-553.30-33	UTILITIES WWTP-1124 DAVIS	171500	237.40
01-000540	AT&T					
		I-03/2018-7608 1	405-028-553.30-31	PHONE & TELEC WWTP	171352	67.46
01-000624	CINTAS CORP					
		I-618807582	405-028-553.50-54	UNIFORMS BLANKET PO FOR UNIFORMS	171380	67.63
		I-618808278	405-028-553.50-54	UNIFORMS BLANKET PO FOR UNIFORMS	171380	67.63
		I-618808962	405-028-553.50-54	UNIFORMS BLANKET PO FOR UNIFORMS	171380	67.63
		I-618809652	405-028-553.50-54	UNIFORMS BLANKET PO FOR UNIFORMS	171380	67.63
01-000650	ENVIRONMENTAL RESOURCE					
		I-857320	405-028-553.50-53	CHEMICALS, DR 2018 CRM AND PT RENEWAL	171419	1,320.29
01-001132	NORTH CENTRAL LABORATOR					
		I-403607	405-028-553.50-53	CHEMICALS, DR LAB SUPPLIES	171495	1,245.00
01-001152	IDEXX DISTRIBUTION CORP					
		I-3029007038	405-028-553.50-53	CHEMICALS, DR LAB CHEMICALS	171457	1,897.41
01-001671	SOUTHEASTERN ELECTRIC					
		I-MAR 2018	405-028-553.30-33	UTILITIES WWTP 3P.SEWERLIFT 16370-014	171557	37.16
01-001870	CLAY LEWIS ELECTRIC, IN					
		I-5924	405-028-553.30-38	GENERATOR ANN REPAIR WORK ON GENERATOR	171385	190.00
01-001908	CONTINENTAL RESEARCH CO					
		I-462449-CRC-1	405-028-553.50-53	CHEMICALS, DR WWTP CHEMICALS	171391	520.37

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-002422	POLYDYNE, INC.					
		I-1220238	405-028-553.50-53	CHEMICALS, DR WWTP CHEMICALS	171528	513.00
01-002840	THE UPS STORE - #4911					
		I-5295	405-028-553.30-32	FREIGHT AND P BLANKET PO--SHIPPING CHARGES	171579	31.32
01-003100	FUELMAN OF SOUTHERN OKL					
		I-03/2018-BG159577	405-028-553.50-52	FUEL FUEL-WWTP	000000	0.00
01-003452	ESBENSHADE INC					
		I-426572	405-028-553.30-36	SLUDGE DISPOS SLUDGE DISPOSAL FY 17/18	171421	2,250.00
01-003482	DASH MEDICAL GLOVES					
		I-INV1097127	405-028-553.50-53	CHEMICALS, DR DASH GLOVES	171399	132.80
01-004143	TOUCHTONE COMMUNICATION					
		I-03/2018-809247222	405-028-553.30-31	PHONE & TELECOM LONG DISTANCE CHGS WWTP	171575	0.00
01-004980	DOUGLASS DISTRIBUTING					
		I-MAR 2018	405-028-553.50-52	FUEL WWTP	171409	137.82
01-004998	FOUR FEATHERS ALARM, LL					
		I-28598	405-028-553.50-58	BUILDING AND WWTP ALARM MONITORING	171437	39.95
01-005230	ENVIRONMENTAL RESOURCE					
		I-42669	405-028-553.30-37	METALS TESTIN BLANKET PO--METALS TESTING	171420	855.00
01-005430	VERIZON WIRELESS					
		I-03/2018-581700003	405-028-553.30-31	PHONE & TELECOM WWTP DATA	171583	122.96
01-005781	COGENT, INC. DBA AUTOMA					
		I-5412640	405-028-553.50-69	OTHER EQUIP P EMERGENCY MIXER INSTALLATION	171389	3,616.00
01-005811	CENTERPOINT ENERGY SERV					
		I-03/2018-63266327	405-028-553.30-33	UTILITIES USAGE WWTP ACCT.#6327	171375	1,437.88
				DEPARTMENT 028 WWTP	TOTAL:	29,218.13

PACKET: 09024 AP CLAIMS 04/11/18

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
=====						
01-000164	DURANT TRUE VALUE LUMBE					
	I-609520	405-029-554.50-58	BUILDING AND	PAINT AND ETC.	171414	34.61
	I-609705	405-029-554.50-58	BUILDING AND	PAINT AND ETC.	171414	19.28
	I-609706	405-029-554.50-58	BUILDING AND	PAINT AND ETC.	171414	5.99
	I-609938	405-029-554.50-58	BUILDING AND	PAINT AND ETC.	171414	38.61
01-000253	GENE'S TIRE SERVICE INC					
	I-164866	405-029-554.50-63	VEHICLE MAINT	1-USED TIRE #220	171441	75.00
01-000260	GRAHAM INTERNATIONAL IN					
	I-60095701	405-029-554.50-63	VEHICLE MAINT	FOOT PEDAL ACCELERATOR	171444	215.25
01-000328	JIMMIE'S AUTO SUPPLY LL					
	I-243325	405-029-554.50-63	VEHICLE MAINT	BLANKET PO FOR CITY GARAGE	171465	18.03
	I-243431	405-029-554.50-63	VEHICLE MAINT	BLANKET PO	171465	164.56
	I-243603	405-029-554.50-63	VEHICLE MAINT	BLANKET PO	171465	13.13
	I-243604	405-029-554.50-63	VEHICLE MAINT	BLANKET PO	171465	9.99
	I-243808	405-029-554.50-63	VEHICLE MAINT	BLANKET PO	171465	3.99
	I-244540	405-029-554.50-63	VEHICLE MAINT	BLANKET PO	171465	6.00
	I-244693	405-029-554.50-63	VEHICLE MAINT	BLANKET PO	171465	5.95
	I-244846	405-029-554.50-63	VEHICLE MAINT	BLANKET PO	171465	11.99
	I-246404	405-029-554.50-63	VEHICLE MAINT	BLANKET PO FOR CITY GARAGE	171465	10.45
01-000540	AT&T					
	I-03/2018-7608 1	405-029-554.30-31	PHONE & TELEC	SANITATION	171352	18.60
01-000624	CINTAS CORP					
	I-618807576	405-029-554.50-54	UNIFORMS	BLANKET PO---UNIFORMS	171380	399.20
	I-618808272	405-029-554.50-54	UNIFORMS	BLANKET PO---UNIFORMS	171380	189.70
	I-618808956	405-029-554.50-54	UNIFORMS	BLANKET PO---UNIFORMS	171380	288.22
	I-618809645	405-029-554.50-54	UNIFORMS	BLANKET PO---UNIFORMS	171380	166.07
01-001420	UNITED ENGINES LLC					
	I-2126380	405-029-554.50-63	VEHICLE MAINT	WIRE HARNESS #5	171578	115.33
01-001742	WASTE RESEARCH INC					
	I-15243	405-029-554.50-63	VEHICLE MAINT	WHISKER SWITCH #13	171591	152.03
01-002010	DAVIS FLEET PARTS					
	I-656406	405-029-554.50-63	VEHICLE MAINT	MARKER LIGHT, AIR FILTER #11	171401	162.21
	I-656581	405-029-554.50-63	VEHICLE MAINT	PARTS & LUBES FOR TRUCKS	171401	126.17
	I-657470	405-029-554.50-63	VEHICLE MAINT	BLANKET PO	171401	7.65
01-002242	JP MORGAN CHASE - BANK					
	I-2532-5980-0318	405-029-554.50-51	OFFICE SUPPLI	BLANKET PO	000000	187.54
	I-2532-5980-0318	405-029-554.50-63	VEHICLE MAINT	ALIGNMENTS #9 AND #10	000000	525.34
	I-2532-5980-0318	405-029-554.50-58	BUILDING AND	WELDER, CABINET, MICROWAVE	000000	290.67
	I-2532-5980-0318	405-029-554.50-61	MINOR TOOLS A	WELDER, CABINET, MICROWAVE	000000	436.01

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT	
=====							
01-003100	FUELMAN OF SOUTHERN OKL						
		I-03/2018-BG159577	405-029-554.50-52	FUEL	SOLID WASTE COLLECTION-FUEL	000000	0.00
01-003610	KT PLASTICS, INC.						
		I-0040144-IN	405-029-554.50-79	DUMPSTERS	75-DUMPSTER LIDS	171475	1,181.25
01-004143	TOUCHTONE COMMUNICATION						
		I-03/2018-809247222	405-029-554.30-31	PHONE & TELEC	LONG DISTANCE SANITATION	171575	0.00
01-004260	NORTHERN TOOL & EQUIPME						
		I-39742304	405-029-554.50-63	VEHICLE MAINT	TARPS AND TARP ROLLER KITS	171497	944.94
01-004272	FASTENAL						
		I-OKDUR70655	405-029-554.70-74	SAFETY EQUIPM	GLOVES, GLASSES, EYEWASH, SANI	171425	42.65
		I-OKDUR71378	405-029-554.70-74	SAFETY EQUIPM	GLOVES, GLASSES, EYEWASH, SANI	171425	166.34
		I-OKDUR72840	405-029-554.70-74	SAFETY EQUIPM	GLOVES, GLASSES, EYEWASH, SANI	171425	378.69
		I-OKDUR73502	405-029-554.70-74	SAFETY EQUIPM	GLOVES, GLASSES, EYEWASH, SANI	171425	310.75
01-004980	DOUGLASS DISTRIBUTING						
		I-MAR 2018	405-029-554.50-52	FUEL	SW COLLECTION	171409	5,002.98
01-005168	CASTEEL'S TIRE (CALERA)						
		I-1-GS61295	405-029-554.50-63	VEHICLE MAINT	2-STEER TIRES #10	171372	1,028.22
01-005222	TOTER						
		I-65521728	405-029-554.50-83	POLYCARTS	200 POLYCARTS	171574	11,068.53
01-005369	SAFETY VISION						
		I-0606696-IN	405-029-554.70-74	SAFETY EQUIPM	USB & SD CARDS FOR CAMERAS	171548	786.49
01-005751	PREMIER TRUCK GROUP						
		I-102124560	405-029-554.50-63	VEHICLE MAINT	FAN CLUTCH #19	171529	774.60
01-005976	RICKS BOOTS AND OUTFITT						
		I-032318	405-029-554.50-54	UNIFORMS	BOOTS FOR JARED JARMON	171543	150.00
				DEPARTMENT 029	COLLECTION - SOLID WASTE TOTAL:		25,533.01

PACKET: 09024 AP CLAIMS 04/11/18

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-11336	405-030-555.20-21	PRORATED AUDI AUDIT PREPARATION	171397	660.51
01-001112	RURAL WATER DIST #5					
		I-FEB 2018	405-030-555.30-10	RURAL WATER C RWD #5 COLLECTION FEE	171546	456.44
01-001951	BETTY ROBERTSON					
		I-108	405-030-555.30-48	JANITORIAL SE STREET & S/W JANITORIAL	171359	35.82
01-002543	ARLEDGE & ASSOCIATES,					
		I-28766	405-030-555.20-21	PRORATED AUDI FINANCIAL STATEMENT AUDIT	171351	5,052.42
		I-28934	405-030-555.20-21	PRORATED AUDI FINANCIAL STATEMENT AUDIT	171351	1,263.11
01-005587	BRANDON ROYCE HENDRICKS					
		I-311976	405-030-555.70-79	CDL RENEWAL F CLASS B CDL RENEWAL	171453	60.79
01-005934	RED RIVER TAX AGENCY					
		I-004	405-030-555.70-79	CDL RENEWAL F BLANKET PO---EMPLOYEE CDL'S	171541	56.50
		I-005	405-030-555.70-79	CDL RENEWAL F BLANKET PO---EMPLOYEE CDL'S	171541	56.50
		I-006	405-030-555.70-79	CDL RENEWAL F BLANKET PO---EMPLOYEE CDL'S	171541	56.50
		I-007	405-030-555.70-79	CDL RENEWAL F BLANKET PO---EMPLOYEE CDL'S	171541	56.50

DEPARTMENT 030 UTILITY GENERAL ADMIN. TOTAL: 7,755.09

PACKET: 09024 AP CLAIMS 04/11/18

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-MAR 2018	405-031-552.30-33	UTILITIES	LAKE GATE TRAILER 16370-003	171557	182.50
	I-MAR 2018	405-031-552.30-33	UTILITIES	LAKE 16370-004	171557	166.43
	I-MAR 2018	405-031-552.30-33	UTILITIES	LAKE PICNIC AREA 16370-006	171557	30.00
	I-MAR 2018	405-031-552.30-33	UTILITIES	LAKE CG WATER TOWER 16370-010	171557	186.72
	I-MAR 2018	405-031-552.30-33	UTILITIES	LAKE RV PADS 16370-012	171557	42.95
01-003100	FUELMAN OF SOUTHERN OKL					
	I-03/2018-BG159577	405-031-552.50-52	FUEL	FUEL-LAKE DURANT	000000	0.00
01-003189	BRYAN CO RWD #2					
	I-MAR 2018	405-031-552.30-33	UTILITIES	LAKE DURANT ACCT #1833	171365	197.00
	I-MAR 2018	405-031-552.30-33	UTILITIES	WARD ACCT #1834	171365	26.50
01-003402	MICHAEL WARD					
	I-970194	405-031-552.30-51	CONTRACT LABO	LAKE DURANT CONTRACT LABOR	171590	1,520.85
01-004203	MCCRAW'S OIL & PROPANE					
	I-157791	405-031-552.50-58	BUILDING AND	BLANKET PO FOR PROPANE	171487	222.00
01-004980	DOUGLASS DISTRIBUTING					
	I-MAR 2018	405-031-552.50-52	FUEL	LAKE DURANT	171409	8.64
DEPARTMENT 031 "LAKE DURANT"					TOTAL:	2,583.59

PACKET: 09024 AP CLAIMS 04/11/18

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
=====						
01-000164	DURANT TRUE VALUE LUMBE					
		I-609617	405-049-554.50-58	BUILDING AND 6-BOLTS, NUTS, THREAD STEEL RO	171414	46.63
		I-610045	405-049-554.50-58	BUILDING AND MASON BIT, BOLTS, NUTS	171414	42.08
01-000328	JIMMIE'S AUTO SUPPLY LL					
		I-242985	405-049-554.70-59	LANDFILL EQUI BLANKET PO FOR EQUIPMENT PARTS	171465	67.94
		I-243884	405-049-554.70-59	LANDFILL EQUI BLANKET PO FOR GARAGE	171465	10.27
		I-244541	405-049-554.70-59	LANDFILL EQUI BLANKET PO FOR GARAGE	171465	51.37
		I-244555	405-049-554.70-59	LANDFILL EQUI BATTERIES, WIRES	171465	16.00
		I-244684	405-049-554.70-59	LANDFILL EQUI BATTERIES, WIRES	171465	267.24
		I-244952	405-049-554.70-59	LANDFILL EQUI BATTERIES, WIRES	171465	6.41
		I-245160	405-049-554.70-59	LANDFILL EQUI BLANKET PO FOR GARAGE	171465	16.01
		I-245700	405-049-554.70-59	LANDFILL EQUI HOSES, NUTS, BOLTS, ANTIFREEZE	171465	203.99
		I-246355	405-049-554.70-59	LANDFILL EQUI HOSES, NUTS, BOLTS, ANTIFREEZE	171465	3.74
		I-246396	405-049-554.70-59	LANDFILL EQUI HOSES, NUTS, BOLTS, ANTIFREEZE	171465	45.79
		I-246419	405-049-554.70-59	LANDFILL EQUI HOSES, NUTS, BOLTS, ANTIFREEZE	171465	4.14
		I-246826	405-049-554.70-59	LANDFILL EQUI HOSES, NUTS, BOLTS, ANTIFREEZE	171465	120.38
		I-246863	405-049-554.70-59	LANDFILL EQUI HOSES, NUTS, BOLTS, ANTIFREEZE	171465	20.08
		I-246869	405-049-554.70-59	LANDFILL EQUI HOSES, NUTS, BOLTS, ANTIFREEZE	171465	14.95
01-000450	OKLAHOMA GAS AND ELECTR					
		I-03/2018- 35948058	405-049-554.30-33	UTILITIES LANDFILL	171500	0.00
01-000540	AT&T					
		I-03/2018-7608 1	405-049-554.30-31	PHONE & TELECOM LANDFILL	171352	0.00
01-000624	CINTAS CORP					
		I-618807583	405-049-554.50-54	UNIFORMS BLANKET PO--UNIFORMS	171380	124.55
		I-618808279	405-049-554.50-54	UNIFORMS BLANKET PO--UNIFORMS	171380	124.55
		I-618808963	405-049-554.50-54	UNIFORMS BLANKET PO--UNIFORMS	171380	124.55
		I-618809653	405-049-554.50-54	UNIFORMS BLANKET PO--UNIFORMS	171380	127.30
01-001108	DOLESE BROS COMPANY					
		I-AG18023208	405-049-554.50-66	ROCK & GRAVEL ROCK AND GRAVEL	171408	338.58
		I-AG18023906	405-049-554.50-66	ROCK & GRAVEL ROCK AND GRAVEL	171408	517.38
		I-AG18027161	405-049-554.50-66	ROCK & GRAVEL ROCK AND GRAVEL	171408	177.12
01-001884	TEXOMA JANITORIAL SUPPL					
		I- 6821	405-049-554.50-62	JANITORIAL SU BLANKET PO	171565	123.00
		I-6820	405-049-554.50-62	JANITORIAL SU BLANKET PO	171565	90.85
01-001906	VULCAN INC					
		I-318055	405-049-554.50-61	MINOR TOOLS A LANDFILL-SPEED BUMPS	171587	125.00
01-002010	DAVIS FLEET PARTS					
		I-641813	405-049-554.70-59	LANDFILL EQUI SWD- VEHICLE MAINT.	171401	40.14
		I-651875	405-049-554.70-59	LANDFILL EQUI PARTS TO REPAIR TRUCK #39	171401	752.35
		I-656231	405-049-554.70-59	LANDFILL EQUI 6 CAB LIGHTS #3, MIRROR #68	171401	819.72
		I-656443	405-049-554.70-59	LANDFILL EQUI HYDRAULIC PUMP #20	171401	775.23

PACKET: 09024 AP CLAIMS 04/11/18

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
=====						
01-002010	DAVIS FLEET PARTS	continued				
		I-656717	405-049-554.70-59	LANDFILL EQUI SWD- VEHICLE MAINT.	171401	120.84
		I-657401	405-049-554.70-59	LANDFILL EQUI SWD- VEHICLE MAINT.	171401	6.31
		I-657471	405-049-554.70-59	LANDFILL EQUI SWD- VEHICLE MAINT.	171401	2.03
		I-657562	405-049-554.70-59	LANDFILL EQUI BLANKET PO FOR TRAILERS	171401	67.40
01-002242	JP MORGAN CHASE - BANK					
		I-5576-4866-0318	405-049-554.50-54	UNIFORMS RUBBER BOOTS	000000	39.98
		I-5576-4866-0318	405-049-554.70-59	LANDFILL EQUI A/C DUCT LINES AND HOSES	000000	702.38
		I-5576-4866-0318	405-049-554.50-51	OFFICE SUPPLI HEATERS, CALCULATOR	000000	114.82
		I-5576-4866-0318	405-049-554.50-58	BUILDING AND FLOOD LIGHTS & BULBS	000000	101.44
01-002347	WHOLESALE EQUIPMENT					
		I-053766	405-049-554.50-61	MINOR TOOLS A BLANKET PO	171594	36.00
01-002388	ATCO INTERNATIONAL					
		I-I0504621	405-049-554.50-62	JANITORIAL SU QUICK EZE HAND CLEANING WIPES	171354	157.50
01-002961	SOUTHERN OK REGIONAL DI					
		I-0000659552	405-049-554.30-44	SOLID WASTE D DISPOSAL FEES	171556	32,811.82
01-003100	FUELMAN OF SOUTHERN OKL					
		I-03/2018-BG159577	405-049-554.50-52	FUEL FUEL-LANDFILL	000000	0.00
01-003248	FIVE STAR OFFICE SUPPLY					
		I-0233484-001	405-049-554.50-51	OFFICE SUPPLI CREDIT CARD MACHINE PAPER	171436	29.00
01-003727	WHITE'S GARAGE INC.					
		I-18-07384	405-049-554.70-59	LANDFILL EQUI TOWING TO SHERMAN #20	171593	420.00
		I-18-07421	405-049-554.70-59	LANDFILL EQUI TOWING TO ARDMORE #39	171593	1,491.00
01-004143	TOUCHTONE COMMUNICATION					
		I-03/2018-809247222	405-049-554.30-31	PHONE & TELECOM LONG DISTANCE LANDFILL	171575	0.00
01-004203	MCCRAW'S OIL & PROPANE					
		I-04741	405-049-554.50-65	OILS & LUBRIC 125 GALLONS HYDRAULIC OIL	171487	687.50
01-004339	LANDMARK EQUIPMENT					
		I-M161648	405-049-554.70-59	LANDFILL EQUI BELT TENSIONER #D85B DOZER	171480	245.11
01-004980	DOUGLASS DISTRIBUTING					
		I-MAR 2018	405-049-554.50-52	FUEL LANDFILL/SW DISP	171409	336.46
		I-MAR 2018 LANDFILL	405-049-554.50-52	FUEL FUEL FOR TANKS AT LANDFILL	171409	6,916.44
01-005035	MIKE'S A-PLUS AUTO SERV					
		I-1330	405-049-554.70-59	LANDFILL EQUI TOWING OF TRUCK #8	171491	225.00
01-005073	GRAHAM TRUCK TIRE CENTE					
		I-505768	405-049-554.70-59	LANDFILL EQUI 2-STEER TIRES #16	171445	887.98

PACKET: 09024 AP CLAIMS 04/11/18

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
=====						
01-005751	PREMIER TRUCK GROUP					
		I-102124392	405-049-554.70-59	LANDFILL EQUI WIPER MOTOR ASSEMBLY #38	171529	326.80
		I-102124433	405-049-554.70-59	LANDFILL EQUI OIL SENSOR, MIRROR GLASS #39	171529	129.28
01-005932	DM TRUCKING, LLC					
		I-250	405-049-554.50-66	ROCK & GRAVEL 6 LOADS CRUSHER RUN GRAVEL	171407	841.78
01-005972	SECURE OLKAHOMA CC					
		I-191	405-049-554.50-49	COMPUTER SOFT CAMERA SYSTEM-RANGE & LANDFILL	171550	4,547.50
				DEPARTMENT 049 DISPOSAL - SOLID WASTE	TOTAL:	56,441.71

				FUND 405 DURANT UTILITIES AUTH.	TOTAL:	185,060.29

PACKET: 09024 AP CLAIMS 04/11/18

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
=====						
01-000898	INDIAN NATION WHOLESALE					
		I-6873487	500-010-534.55-01	CONCESSION PR CONCESSION ITEMS	171459	634.68
		I-6882204	500-010-534.55-01	CONCESSION PR CANDY CONCESSION STOCK	171459	397.53
01-002347	WHOLESALE EQUIPMENT					
		I-053786	500-010-534.55-01	CONCESSION PR CO2	171594	90.00
01-004099	US FOODS					
		I-4779046	500-010-534.55-01	CONCESSION PR CONCESSION ITEMS	171582	360.90
		I-4779048	500-010-534.55-01	CONCESSION PR CONCESSION ITEMS	171582	199.00
		I-4934021	500-010-534.55-01	CONCESSION PR CONCESSION ITEMS	171582	1,257.07
01-005897	COCA-COLA SOUTHWEST BEV					
		I-7511201513	500-010-534.55-01	CONCESSION PR CONCESSION DRINKS	171388	216.00
		I-7517201071	500-010-534.55-01	CONCESSION PR CONCESSION BEVERAGE	171388	631.34
		I-7518201037	500-010-534.55-01	CONCESSION PR CONCESSION ITEMS	171388	129.71
		I-7537200234	500-010-534.55-01	CONCESSION PR CONCESSION DRINKS	171388	502.29
DEPARTMENT 010 RECREATIONAL MARKETING TOTAL:						4,418.52

PACKET: 09024 AP CLAIMS 04/11/18

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					
	I-609392	500-011-535.50-58	BUILDING & GR DMSC		171414	10.99
	I-609493	500-011-535.50-58	BUILDING & GR DMSC		171414	6.49
	I-609664	500-011-535.50-58	BUILDING & GR DMSC		171414	377.52
	I-609716	500-011-535.50-58	BUILDING & GR DMSC		171414	119.25
	I-609827	500-011-535.50-58	BUILDING & GR DMSC		171414	31.99
01-000253	GENE'S TIRE SERVICE INC					
	I-164840	500-011-535.50-69	OTHER EQUIP P 4-TIRES---#GREEN RTV		171441	430.00
	I-164851	500-011-535.50-69	OTHER EQUIP P REPLACE TIRE #GREEN ATV		171441	105.00
01-000309	US CELLULAR					
	I-0238590555	500-011-535.30-31	PHONE & TELECOM DMSC 580-775-2390		171580	12.22
01-000380	LOCKE SUPPLY COMPANY					
	I-33830026-00	500-011-535.50-58	BUILDING & GR FUSES ON LIGHT POLES		171483	154.00
01-000450	OKLAHOMA GAS AND ELECTR					
	I-03/2018- 35948058	500-011-535.30-33	UTILITIES EXP MULTI-SPORTS		171500	1,727.69
01-000540	AT&T					
	I-03/2018-7608 1	500-011-535.30-31	PHONE & TELECOM DMSC		171352	115.16
01-000624	CINTAS CORP					
	I-618800613	500-011-535.50-54	UNIFORMS DMSC UNIFORMS		171380	28.19
	I-618807580	500-011-535.50-54	UNIFORMS DMSC UNIFORMS		171380	28.43
	I-618808276	500-011-535.50-54	UNIFORMS DMSC UNIFORMS		171380	28.19
	I-618808960	500-011-535.50-54	UNIFORMS DMSC UNIFORMS		171380	28.19
	I-618809649	500-011-535.50-54	UNIFORMS DMSC UNIFORMS		171380	28.19
01-000944	CRAWFORD & ASSOCIATES P					
	I-11336	500-011-535.20-21	PRORATED AUDIT AUDIT PREPARATION		171397	19.97
01-001884	TEXOMA JANITORIAL SUPPL					
	I-6891	500-011-535.50-62	JANITORIAL SU BLANKET PO		171565	199.90
01-002317	DURANT POWER EQUIPMENT					
	I-209942	500-011-535.50-69	OTHER EQUIP P BLANKET PO		171412	17.84
01-002543	ARLEDGE & ASSOCIATES,					
	I-28766	500-011-535.20-21	PRORATED AUDIT FINANCIAL STATEMENT AUDIT		171351	151.42
	I-28934	500-011-535.20-21	PRORATED AUDIT FINANCIAL STATEMENT AUDIT		171351	37.86
01-003100	FUELMAN OF SOUTHERN OKL					
	I-03/2018-BG159577	500-011-535.50-52	FUEL FUEL-MULTISPORTS COMPLEX		000000	0.00
01-004143	TOUCHTONE COMMUNICATION					
	I-03/2018-809247222	500-011-535.30-33	UTILITIES EXP LONG DISTANCE DMSC		171575	0.00

PACKET: 09024 AP CLAIMS 04/11/18

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
=====						
01-004203	MCCRAW'S OIL & PROPANE					
	I-165444		500-011-535.50-61	MINOR TOOLS & PROPANE FOR GRILL	171487	55.49
01-004980	DOUGLASS DISTRIBUTING					
	I-MAR 2018		500-011-535.50-52	FUEL DMSC	171409	41.10
DEPARTMENT 011 DURANT MULTI-SPORTS CMLPXTOTAL:						3,755.08

FUND	500	MULTI-SPORTS COMPLEX	TOTAL:			8,173.60

PACKET: 09024 AP CLAIMS 04/11/18

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-23809	610-050-572.50-58	BUILDING AND HEATER REPAIRS IN CHAPEL	171522	150.00
01-000540	AT&T					
		I-03/2018-7608 1	610-050-572.30-31	PHONE & TELECOM CEMETERY	171352	0.00
01-001671	SOUTHEASTERN ELECTRIC					
		I-MAR 2018	610-050-572.30-33	UTILITIES CMTRY OFFICE/SHOP 16370-005	171557	0.00
		I-MAR 2018	610-050-572.30-33	UTILITIES CMTRY SEC. LIGHT 16370-013	171557	10.84
01-003100	FUELMAN OF SOUTHERN OKL					
		I-03/2018-BG159577	610-050-572.50-52	FUEL CEMETERY-FUEL	000000	0.00
01-004143	TOUCHTONE COMMUNICATION					
		I-03/2018-809247222	610-050-572.30-31	PHONE & TELECOM LONG DISTANCE CHGS CEMTRY	171575	0.00
01-005842	3B GRAVE SERVICE, LLC					
		I-LOT 1109, SP 7	610-050-572.70-60	PRE-PAID DIST PREPAID TAYLOR, LOT 1109, SP 7	171340	325.00
		I-LOT 114B, SP1	610-050-572.70-60	PRE-PAID DIST PREPAID TOWNSEND, LOT114B SP1	171340	325.00
		I-LOT 12E, SP 3	610-050-572.70-60	PRE-PAID DIST PREPAIR JOHNSON LOT 12E, SP3	171340	350.00
		I-LOT 72C, SP3	610-050-572.70-60	PRE-PAID DIST PREPAID WILLIAMSON LOT72CSP3	171340	300.00
				DEPARTMENT 050 HIGHLAND CEMETERY	TOTAL:	1,460.84

			FUND	610 CEMETERY OPERATIONS FUND	TOTAL:	1,460.84
					REPORT GRAND TOTAL:	1,028,522.71

** 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	231.68	2,200	186.69-	Y	514,905	154,298.21
	001-001-513.50-51	OFFICE SUPPLIES	558.83	4,000	1,370.96		514,905	154,298.21
	001-001-513.70-72	TRAINING AND TRAVEL	85.00	5,000	963.03		514,905	154,298.21
	001-002-514.30-31	PHONE & TELECOMMUNICATION	1.34-	900	486.15		153,289	57,186.55
	001-002-514.30-32	FREIGHT AND POSTAGE	686.70	5,000	1,277.09		153,289	57,186.55
	001-002-514.50-64	FUEL	0.00	0	0.00		153,289	57,186.55
	001-002-514.70-72	TRAINING AND TRAVEL	69.34	3,500	2,308.26		153,289	57,186.55
	001-003-515.30-31	PHONE & TELECOMMUNICATION	0.02	20	0.90-	Y	178,495	30,664.33
	001-003-515.30-51	CONTRACT LABOR	3,980.26	0	14,500.00-	Y	178,495	30,664.33
	001-003-515.70-72	TRAINING AND TRAVEL	500.58	13,000	5,427.99		178,495	30,664.33
	001-004-516.30-77	INTERNAL LEGAL SVCS	4,515.00	60,000	1,837.50-	Y	73,350	8,531.00
	001-005-521.30-31	PHONE & TELECOMMUNICATION	661.56	10,000	4,073.95		5,094,522	1,525,596.40
	001-005-521.30-33	UTILITIES	2,000.62	30,000	4,150.12		5,094,522	1,525,596.40
	001-005-521.30-48	JANITORIAL SERVICES CONTRA	2,170.00	26,130	90.00		5,094,522	1,525,596.40
	001-005-521.30-54	PD VEHICLE GPS HARDWARE &	634.50	11,500	0.00		5,094,522	1,525,596.40
	001-005-521.30-78	LABOR UNION CONTRACT LEGAL	500.00	10,000	9,500.00		5,094,522	1,525,596.40
	001-005-521.50-51	OFFICE SUPPLIES	332.67	7,500	3,794.52		5,094,522	1,525,596.40
	001-005-521.50-52	FUEL	5,144.42	65,000	5,646.16		5,094,522	1,525,596.40
	001-005-521.50-54	UNIFORMS	1,886.33	20,000	11,219.85		5,094,522	1,525,596.40
	001-005-521.50-56	RANGE MAINT, WEAPONS, AMMO	6,334.04	24,000	37.82		5,094,522	1,525,596.40
	001-005-521.50-57	MMBERSHIP/LCNSE/CRTFCATION/	50.00	3,500	912.00		5,094,522	1,525,596.40
	001-005-521.50-58	BUILDING MAINTENANCE	139.17	10,000	808.33		5,094,522	1,525,596.40
	001-005-521.50-62	JANITORAL SUPPLIES	226.51	5,000	2,100.00		5,094,522	1,525,596.40
	001-005-521.50-63	VEHICLE MAINTENANCE	12,599.38	60,000	8,876.50		5,094,522	1,525,596.40
	001-005-521.50-74	(D) DRUG DOG, EQUIP., SUPP	84.00	2,000	1,050.00		5,094,522	1,525,596.40
	001-005-521.50-80	FORENSIC EQUIPMENT	257.00	2,000	756.20		5,094,522	1,525,596.40
	001-005-521.70-72	TRAINING AND TRAVEL	3,513.44	25,000	11,534.87		5,094,522	1,525,596.40
	001-005-521.70-76	HONOR GUARD	346.50	2,500	2,032.25		5,094,522	1,525,596.40
	001-005-521.70-81	BRYAN CO. JAIL PAYMENT	4,960.00	80,000	0.00		5,094,522	1,525,596.40
	001-006-523.50-52	FUEL	244.34	6,000	3,059.99		101,360	41,731.11
	001-006-523.50-63	VEHICLE MAINTENANCE	0.00	1,500	1,324.76		101,360	41,731.11
	001-007-517.70-72	TRAINING & TRAVEL	137.50	4,500	4,362.50		151,685	86,192.37
	001-008-522.20-24	MEDICAL/PHYSICALS	730.00	4,500	3,295.00		3,172,768	800,196.48
	001-008-522.30-31	PHONE & TELECOMMUNICATION	215.61	4,500	2,567.76		3,172,768	800,196.48
	001-008-522.30-33	UTILITIES	1,624.90	25,000	6,305.01		3,172,768	800,196.48
	001-008-522.30-34	ANNUAL FIRE ALARM MONITORI	119.85	1,400	327.00-	Y	3,172,768	800,196.48
	001-008-522.30-48	JANITORIAL SERVICES CONTRA	104.96	1,260	0.49		3,172,768	800,196.48
	001-008-522.50-49	COMPUTER SOFTWARE & ACCES.	5,235.00	10,620	5,385.00		3,172,768	800,196.48
	001-008-522.50-51	OFFICE SUPPLIES	436.30	2,500	340.70		3,172,768	800,196.48
	001-008-522.50-52	FUEL	987.15	15,000	1,996.12		3,172,768	800,196.48
	001-008-522.50-54	UNIFORMS	16.29	15,000	2,822.71		3,172,768	800,196.48
	001-008-522.50-57	MMBERSHIP/LCNSE/CRTFCATION/	175.00	3,500	275.00		3,172,768	800,196.48
	001-008-522.50-58	BUILDING AND MAINTENANCE	1,691.52	12,000	5,540.99		3,172,768	800,196.48
	001-008-522.50-61	MINOR TOOLS AND EQUIPMENT	4,200.37	54,125	37,256.75		3,172,768	800,196.48
	001-008-522.50-62	JANITORAL SUPPLIES	541.58	5,700	909.01		3,172,768	800,196.48

** 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	477.40	20,000	6,753.89		3,172,768	800,196.48
	001-008-522.50-68	SAFETY CLOTHING	627.00	25,000	18,700.00		3,172,768	800,196.48
	001-008-522.50-69	OTHER EQUIP PARTS & MAINT	414.16	6,000	87.05		3,172,768	800,196.48
	001-008-522.70-72	TRAINING AND TRAVEL	600.00	15,000	1,224.94		3,172,768	800,196.48
	001-008-522.70-75	TRAINING MATERIALS	359.07	2,500	2,140.93		3,172,768	800,196.48
	001-009-532.30-31	PHONE & TELECOMMUNICATION	134.65	1,900	696.75		907,364	280,500.01
	001-009-532.30-33	UTILITIES	2,183.45	20,000	7,155.00		907,364	280,500.01
	001-009-532.50-51	OFFICE SUPPLIES	53.64	300	189.04		907,364	280,500.01
	001-009-532.50-52	FUEL	1,586.69	20,000	1,113.63		907,364	280,500.01
	001-009-532.50-54	UNIFORMS	730.08	5,700	1,413.00-	Y	907,364	280,500.01
	001-009-532.50-58	BUILDING AND MAINTENANCE	73.33	5,000	609.66-	Y	907,364	280,500.01
	001-009-532.50-61	MINOR TOOLS AND EQUIPMENT	932.85	5,000	2,403.03		907,364	280,500.01
	001-009-532.50-63	VEHICLE MAINTENANCE	487.16	5,000	2,573.00		907,364	280,500.01
	001-009-532.50-68	TRACTOR & MOWER MAINTENANC	279.00	20,000	760.94		907,364	280,500.01
	001-009-532.70-74	SAFETY EQUIPMENT	300.00	0	511.63-	Y	907,364	280,500.01
	001-012-536.30-31	PHONE & TELECOMMUNICATION	84.84	1,000	236.44		90,660	29,837.75
	001-012-536.30-33	UTILITIES	18.74	3,000	2,834.82		90,660	29,837.75
	001-013-512.30-51	CONTRACT SERV. - ALT. JUD	300.00	400	0.00		152,097	31,595.98
	001-013-512.30-78	MC BAD DEBT COLLECTION FE	2,349.00	20,000	95.00		152,097	31,595.98
	001-013-512.30-79	DIGITICKET SERVICE AGREEME	2,050.00	25,000	195.00-	Y	152,097	31,595.98
	001-013-512.50-51	OFFICE SUPPLIES	208.14	1,500	1,226.13		152,097	31,595.98
	001-013-512.50-57	MMBERSHIP/LCNSE/CRTFCATION/	55.00	200	30.00-	Y	152,097	31,595.98
	001-014-525.20-55	NUISANCE ABATEMENT SERVICE	2,150.00	18,000	0.00		455,819	62,075.47
	001-014-525.30-31	PHONE & TELECOMMUNICATION	5.63	400	152.46-	Y	455,819	62,075.47
	001-014-525.50-51	OFFICE SUPPLIES	83.00	1,500	416.57		455,819	62,075.47
	001-014-525.50-52	FUEL	101.68	2,000	795.46		455,819	62,075.47
	001-015-571.30-31	PHONE & TELECOMMUNICATION	377.37	5,000	1,094.81		683,808	197,404.76
	001-015-571.30-33	UTILITIES	137.20	8,000	2,248.72		683,808	197,404.76
	001-015-571.50-32	POSTAGE & FREIGHT	15.99	2,500	900.00		683,808	197,404.76
	001-015-571.50-51	OFFICE SUPPLIES	686.82	10,000	867.36		683,808	197,404.76
	001-015-571.50-56	BOOKS AND PUBLICATIONS	6,375.62	50,000	4,544.97		683,808	197,404.76
	001-015-571.50-58	BUILDING AND MAINTENANCE	339.74	20,000	1,740.27		683,808	197,404.76
	001-015-571.50-61	MINOR TOOLS AND EQUIPMENT	87.90	2,500	1,500.00		683,808	197,404.76
	001-015-571.50-99	HUMANITIES PROGRAMS	52.00	2,500	425.22		683,808	197,404.76
	001-015-571.70-35	STATE AID EXPENDITURES	3,026.87	20,177	5,276.92		683,808	197,404.76
	001-015-571.70-72	TRAINING AND TRAVEL	111.13	4,500	2,500.20		683,808	197,404.76
	001-016-541.30-31	PHONE & TELECOMMUNICATION	59.33	500	33.87-	Y	1,012,603	232,997.51
	001-016-541.50-52	FUEL	3,106.89	45,000	7,831.44		1,012,603	232,997.51
	001-016-541.50-54	UNIFORMS	558.92	7,500	1,327.92-	Y	1,012,603	232,997.51
	001-016-541.50-58	BUILDING AND MAINTENANCE	13.47	1,000	249.46		1,012,603	232,997.51
	001-016-541.50-61	MINOR TOOLS AND EQUIPMENT	279.00	7,000	866.64		1,012,603	232,997.51
	001-016-541.50-63	VEHICLE MAINTENANCE	1,498.50	30,000	11,651.08-	Y	1,012,603	232,997.51
	001-016-541.50-67	SIGNS	634.20	15,000	2,972.98		1,012,603	232,997.51
	001-016-541.50-69	OTHER EQUIP PARTS & MAINT	410.95	15,000	6,276.08		1,012,603	232,997.51
	001-016-541.50-71	DRAINAGE MAINTENANCE	6.60	8,000	838.08		1,012,603	232,997.51

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====		
				ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
	001-016-541.50-73	SIGNAL LIGHT MAINTENANCE	1,372.66	32,000	14,824.97		1,012,603	232,997.51	
	001-016-541.50-95	PAVING MAINTENANCE	7,713.57	60,000	182.51		1,012,603	232,997.51	
	001-016-541.50-96	PAVEMENT MARKING MATERIALS	727.00	5,000	1,298.00		1,012,603	232,997.51	
	001-016-541.70-74	SAFETY EQUIPMENT	387.29	3,500	1,259.00		1,012,603	232,997.51	
	001-018-519.30-31	PHONE & TELECOMMUNICATION	596.64	4,050	918.75-	Y	308,991	92,802.85	
	001-018-519.30-32	FREIGHT & POSTAGE	195.00	500	277.94		308,991	92,802.85	
	001-018-519.30-33	UTILITIES	191.83	12,000	9,953.21		308,991	92,802.85	
	001-018-519.50-52	FUEL	227.84	4,000	1,051.31		308,991	92,802.85	
	001-018-519.50-58	BUILDING AND MAINTENANCE	504.33	5,000	341.75-	Y	308,991	92,802.85	
	001-018-519.50-61	MINOR TOOLS & EQUIP	2,075.00	9,896	3,713.71		308,991	92,802.85	
	001-018-519.50-62	JANITORIAL SUPPLIES	761.06	2,000	1,135.04		308,991	92,802.85	
	001-018-519.50-63	VEHICLE MAINT	326.87	5,000	1,972.38		308,991	92,802.85	
	001-018-519.50-69	EQUIP MAINT & PARTS	35.18	2,000	185.00-	Y	308,991	92,802.85	
	001-018-519.70-72	TRAINING AND TRAVEL	339.00	2,500	385.00		308,991	92,802.85	
	001-018-519.70-74	SAFETY EQUIPMENT	174.00	4,000	2,300.00		308,991	92,802.85	
	001-019-569.20-21	PRORATED AUDIT & FIN. CONS	7,864.62	42,129	167.52		2,856,317	2,312,088.10	
	001-019-569.20-24	EMPL. PHYSICALS & DRUG TES	982.11	5,000	2,958.00-	Y	2,856,317	2,312,088.10	
	001-019-569.30-31	PHONE SERVICE - COMMON COS	1,860.68	20,000	3,275.95		2,856,317	2,312,088.10	
	001-019-569.30-33	UTILITIES	20,500.67	220,000	37,925.99		2,856,317	2,312,088.10	
	001-019-569.30-48	JANITORIAL SERVICES CONTRA	1,540.49	18,500	14.08		2,856,317	2,312,088.10	
	001-019-569.30-50	PUBLIC RELATIONS EXP.	450.00	13,600	7,073.00-	Y	2,856,317	2,312,088.10	
	001-019-569.30-53	C OF C TOURISM CONTRACT	1,250.00	5,000	0.00		2,856,317	2,312,088.10	
	001-019-569.30-69	MUNICIPAL CODE UPDATE	20.00	5,000	2,035.70		2,856,317	2,312,088.10	
	001-019-569.30-90	SALES TAX REV COMPLIANCE A	252.00	5,000	0.00		2,856,317	2,312,088.10	
	001-019-569.50-52	GENERAL GOV COMMON FUEL CO	1.99	200	76.80		2,856,317	2,312,088.10	
	001-019-569.50-58	BUILDING MAINT. & SUPPLIES	2,217.29	15,000	6,919.77-	Y	2,856,317	2,312,088.10	
	001-019-569.50-62	JANITORIAL SUPPLIES	94.90	3,000	515.94-	Y	2,856,317	2,312,088.10	
	001-019-569.70-05	ASSOCIATION MEMBERSHIPS	18,073.95	25,000	2,962.05		2,856,317	2,312,088.10	
	001-019-569.70-22	COUNCIL MEMBER COMPENSATIO	600.00	12,000	3,100.00		2,856,317	2,312,088.10	
	001-019-569.70-24	CITIZEN TRANSPARENCY	189.75	10,000	346.46-	Y	2,856,317	2,312,088.10	
	001-019-569.70-60	UBCC FEES DUE TO STATE OF	328.00	2,500	148.00		2,856,317	2,312,088.10	
	001-019-569.70-61	C.L.E.E.T. LAW ENF. TRAINI	3,450.03	0	2,102.00-	Y	2,856,317	2,312,088.10	
	001-019-569.70-73	EMPLOYEE AWARDS PROGRAM	920.00	2,500	1,130.08-	Y	2,856,317	2,312,088.10	
	001-019-569.70-75	EMPLOYEE EVENT PROGRAM	190.07	7,500	5,485.45		2,856,317	2,312,088.10	
	001-019-569.70-77	A & G MISCELLANEOUS	211.97	20,000	15,164.98		2,856,317	2,312,088.10	
	001-021-541.30-31	PHONE & TELECOMMUNICATION	18.43	100	20.05		292,125	85,205.34	
	001-021-541.50-52	FUEL	101.54	2,200	997.06		292,125	85,205.34	
	001-021-541.50-54	UNIFORMS	289.11	4,000	251.65		292,125	85,205.34	
	001-021-541.50-58	BUILDING AND MAINTENANCE	540.00	7,000	4,002.54		292,125	85,205.34	
	001-021-541.50-61	MINOR TOOLS AND EQUIPMENT	249.95	6,000	3,204.91		292,125	85,205.34	
	001-021-541.50-62	JANITORIAL SUPPLIES	359.22	600	353.22-	Y	292,125	85,205.34	
	001-021-541.50-63	VEHICLE MAINTENANCE	686.41	3,500	508.54		292,125	85,205.34	
	001-021-541.50-69	OTHER EQUIP PARTS & MAINT	140.02	6,000	1,484.02		292,125	85,205.34	
	001-021-541.50-71	OIL AND LUBRICANTS	1,873.55	40,000	12,860.93		292,125	85,205.34	
	001-021-541.70-74	SAFETY EQUIPMENT	138.89	500	286.95		292,125	85,205.34	

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====	
				ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE
	001-023-592.30-33	UTILITIES	1,037.83	15,000	3,675.26		23,250	6,263.10
	001-023-592.30-58	SECURITY MAINTENANCE	29.95	250	110.00-	Y	23,250	6,263.10
	001-023-592.50-58	BUILDING AND MAINTENANCE	141.67	6,500	1,351.79		23,250	6,263.10
	003-034-569.70-47	AUTO & GEN. LIAB. INSURANC	175.00	280,000	20,072.00		350,696	90,768.00
	005-066-569.20-09	EAGLE MED MEMBERSHIP	10,500.00	11,000	500.00		4,400,000	1,032,378.34
	010-020-560.30-31	PHONE & TELECOMMUNICATIONS	369.65	3,300	1,355.39		612,271	177,905.76
	010-020-560.30-35	COPIER LEASE & USE FEES	3,245.86	35,000	2,946.58-	Y	612,271	177,905.76
	010-020-560.30-40	INTERNET SERVICE / GMAIL	1,224.23	17,500	4,848.10		612,271	177,905.76
	010-020-560.30-50	SOFTWARE/SERVER MAINT	39.98	14,500	839.54		612,271	177,905.76
	010-020-560.30-51	CONTRACT LABOR	1,500.00	11,000	3,000.00		612,271	177,905.76
	010-020-560.30-52	GIS SERVICES	1,900.00	2,845	945.00		612,271	177,905.76
	010-020-560.30-80	WORK FLOW SOFTWARE	1,904.12	25,000	5,145.28		612,271	177,905.76
	010-020-560.30-88	VYVE SRVC AGRMT FIBER OPTI	900.00	0	19,200.00-	Y	612,271	177,905.76
	010-020-560.30-90	ACCOUNTING SOFTWARE & MAIN	12,350.05	65,000	4,862.00		612,271	177,905.76
	010-020-560.50-49	NETWORK PRINTER SUPPLIES	723.95	9,000	4,002.00		612,271	177,905.76
	010-020-560.50-65	NETWORK EQUIPMENT & MAINT	170.00	11,000	103.01		612,271	177,905.76
	010-020-560.50-69	OTHER EQUIP PARTS & MAINT	55.99	12,000	7,601.00		612,271	177,905.76
	010-020-560.70-72	TRAINING & TRAVEL	137.50	5,000	3,412.36		612,271	177,905.76
	010-020-560.80-02	HARDWARE PURCH. - PRINTERS	1,101.00	5,000	3,001.00		612,271	177,905.76
	010-020-560.80-03	NETWORK HARDWARE UPGRADE	0.00	8,500	3,568.97		612,271	177,905.76
	015-009-532.61-09	FY17 RAILS TO TRAILS	500.00	99,158	69,518.00		373,172	236,077.01
	015-009-532.62-16	FY17 L&W GRANT EXP CA PARK	11,241.74	182,900	75,445.01		373,172	236,077.01
	015-012-536.61-06	FY18 PHASE 1 POOL REHABILI	93,207.35	305,000	8,270.00		305,000	8,270.00
	015-019-569.61-56	FY17 S.9TH ARTS DIST.NEA G	2,750.00	75,000	12,709.06-	Y	1,867,489	926,778.62
	015-019-569.85-23	NOTE PAYABLE-LANDFILL PROP	13,739.91	165,004	27,540.31		1,867,489	926,778.62
	015-019-569.85-61	FY14 OLD COUNTRY CLUB PROP	6,000.18	72,002	12,000.20		1,867,489	926,778.62
	015-019-569.85-62	FY14 STREET DUMP TRUCKS (2	4,837.07	58,045	9,674.30		1,867,489	926,778.62
	015-019-569.85-63	FY15 (4) PD TAHOES/ W EQUI	2,866.86	34,403	5,734.40		1,867,489	926,778.62
	015-019-569.85-65	FY17 SWC TRUCKS PKG. DEBT	6,607.44	79,290	13,215.60		1,867,489	926,778.62
	015-019-569.85-67	FY17 SWC MACK SIDELOAD TRU	4,978.45	59,741	9,956.50		1,867,489	926,778.62
	015-019-569.85-68	FY17 SWC 2-FORD F-350 TRCU	1,534.63	18,416	3,069.70		1,867,489	926,778.62
	015-019-569.85-69	FY17 SWC 2016 MACK ROLLOFF	3,252.45	39,030	6,505.50		1,867,489	926,778.62
	015-024-565.61-84	FY17 AUCTION	629.35	69,126	7,265.28		69,126	7,265.28
	015-505-555.61-24	FY17 LANDFILL BLDG CONSTRU	695.23	8,800	3,802.19		46,840	41,842.19
	015-705-555.61-13	FY17 REFURB CITY GARAGE	63,602.08	72,827	6,464.92		895,704	734,472.05
	020-017-537.20-21	AUDIT FEES (PRORATED)	1,739.63	10,000	473.68		274,192	53,402.09
	020-017-537.30-15	OFFICE SPACE RENT	1,225.00	14,700	2,290.00		274,192	53,402.09
	020-017-537.30-31	PHONE & TELECOMMUNICATION	0.00	900	389.80		274,192	53,402.09
	020-017-537.30-38	PUBLICATIONS & ADVERTISING	200.00	10,000	4,624.90		274,192	53,402.09
	020-017-537.30-51	CONTRACT LABOR	3,765.00	35,000	4,317.50		274,192	53,402.09
	020-017-537.50-50	PHOTOCOPIES	160.00	2,500	1,060.00		274,192	53,402.09
	020-017-537.50-51	OFFICE SUPPLIES	54.69	1,000	392.34		274,192	53,402.09
	020-017-537.50-52	FUEL	0.00	1,000	670.07		274,192	53,402.09
	020-017-537.50-62	JANITORIAL SERVICES	30.00	360	0.00		274,192	53,402.09
	020-067-596.66-11	CMP - CDBG LOAN PMT. EXP.	1,250.00	15,000	2,500.00		4,260,356	4,140,892.29

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====		
				ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
	020-067-596.66-12	BL - CDBG LOAN PMT. EXP.	2,083.34	25,000	4,166.60		4,260,356	4,140,892.29	
	020-067-596.66-13	CG - CDBG LOAN PMT. EXP.	1,666.67	20,000	3,333.30		4,260,356	4,140,892.29	
	020-067-596.66-15	EB - CDBG LOAN PMT. EXP.	354.17	4,250	708.30		4,260,356	4,140,892.29	
	020-067-596.66-17	ES - CDBG LOAN PMT. EXP.	1,666.48	20,000	3,335.20		4,260,356	4,140,892.29	
	020-067-596.68-01	CG LAND ACQUISITION COSTS	4,815.21	57,783	9,630.89		4,260,356	4,140,892.29	
	101-007-527.20-21	PRORATED AUDIT FEES	289.35	1,550	6.20		868,723	369,687.57	
	101-007-527.30-31	PHONE & TELECOMMUNICATION	3,514.16	42,000	8,423.43		868,723	369,687.57	
	101-007-527.30-33	UTILITIES	38.63	1,100	745.71		868,723	369,687.57	
	101-007-527.30-51	CONTRACT LABOR	630.00	0	700.00-	Y	868,723	369,687.57	
	101-007-527.30-53	COMMUNICATION SERVICE FEES	1,720.45	40,000	10,678.37		868,723	369,687.57	
	101-007-527.50-51	OFFICE SUPPLIES EXPENSE	281.68	2,000	875.00		868,723	369,687.57	
	101-007-527.50-57	MMBRSHIP/LCNSE/CRTFCATION/	31.20	2,000	839.80		868,723	369,687.57	
	125-070-518.30-51	CONTRACT LABOR	37,500.00	75,000	0.00		385,000	308,880.00	
	206-065-503.20-21	PRORATED AUDIT FEES	518.96	2,778	9.12		1,348,679	625,816.05	
	206-065-503.20-42	SURVEYING & APPRAISING SER	3,000.00	0	6,400.00-	Y	1,348,679	625,816.05	
	206-065-503.30-31	PHONE & TELECOMMUNICATION	328.29	3,500	553.31		1,348,679	625,816.05	
	206-065-503.30-33	UTILITIES	1,405.16	21,000	4,293.96		1,348,679	625,816.05	
	206-065-503.30-48	JANITORIAL SERVICES	289.33	4,000	528.00		1,348,679	625,816.05	
	206-065-503.30-51	CONTRACT LABOR	2,730.00	3,000	16,322.50-	Y	1,348,679	625,816.05	
	206-065-503.30-55	AWOS TELECOM & MAINT CONTR	250.00	10,000	90.00		1,348,679	625,816.05	
	206-065-503.30-66	OPERATOR'S SHARE IN SALES	11,805.72	120,000	0.00		1,348,679	625,816.05	
	206-065-503.50-52	FUEL FOR SERVICE TRUCK	60.55	2,000	790.60		1,348,679	625,816.05	
	206-065-503.50-58	TERMINAL BLDG. MAINTENANCE	199.75	4,000	237.41		1,348,679	625,816.05	
	206-065-503.50-59	HANGARS BLDG. MAINTENANCE	144.00	20,000	18,640.98		1,348,679	625,816.05	
	206-065-503.50-63	VEHICLE MAINTENANCE	118.70	1,000	325.63		1,348,679	625,816.05	
	206-065-503.50-69	EQUIPMENT & GROUNDS MAINT.	1,498.71	15,000	4,218.64		1,348,679	625,816.05	
	206-065-503.70-84	CREDIT CARD EXPENSE	80.00	17,000	8,286.00		1,348,679	625,816.05	
	206-065-503.70-85	AV GAS SELF SRV TRMNL ANN	1,095.00	1,000	95.00-	Y	1,348,679	625,816.05	
	206-065-503.70-86	JET FUEL PURCHASES	35,962.08	300,000	100,404.01		1,348,679	625,816.05	
	206-065-503.70-87	AVIATION GASOLINE PURCHASE	12,265.09	150,000	77,987.65		1,348,679	625,816.05	
	206-065-503.80-11	FY18 LEKTRO TUG FOR AIRPOR	164.67	30,000	3,835.33		1,348,679	625,816.05	
	206-065-503.90-89	FY16 10 T HANGAR PRNCP PYM	3,330.54	39,339	6,653.76		1,348,679	625,816.05	
	206-065-503.90-90	FY16 10 T HANGAR INT EXPEN	1,162.88	14,583	2,334.04		1,348,679	625,816.05	
	210-000-101.06-03	2009A PRIN. ACT- FBI 1010	22,500.00						
	210-000-101.06-04	2009A INT. ACT- FBI 10106	15,241.25						
	210-000-101.06-09	2009B PRIN. ACT- FBI 10115	7,500.00						
	210-000-101.06-10	2009B INT. ACT- FBI 10116	5,258.23						
	210-000-101.06-12	2010 DCUA PRINCIPAL ACT101	21,666.65						
	210-000-101.06-13	2010 DCUA INTREST ACT FBI1	14,580.33						
	210-000-101.23-03	2012A PRIN. ACT- FBI 10173	77,500.00						
	210-000-101.23-04	2012A INT. ACT.- FBI 10174	6,491.88						
	210-000-101.24-03	2013 PRIN. ACT- FBI 10193	39,166.67						
	210-000-101.24-04	2013 INT. ACT. FBI 10194	2,935.50						
	210-046-528.90-95	INTEREST EXPENSE	12,310.08	152,773	24,620.92		428,607	71,288.24	
	210-046-528.90-96	PRINCIPAL PYMTS 2007 US ST	23,333.34	273,334	46,667.32		428,607	71,288.24	

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====	
				ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE
	215-078-528.20-21	PRORATED AUDIT FEES	1,069.65	5,731	23.92		3,284,459	2,446,726.34
	250-134-596.60-01	16CDBG 16753 STREET IMP	6,527.29	194,800	89,941.97		194,800	89,941.97
	405-024-565.30-31	PHONE & TELECOMMUNICATION	213.79	350	1,571.49-	Y	191,183	90,565.87
	405-024-565.50-52	FUEL	46.11	750	203.78		191,183	90,565.87
	405-024-565.50-64	GPS FOR PW VEHICLES	758.00	12,000	31.46		191,183	90,565.87
	405-025-550.30-32	FREIGHT & POSTAGE	4,059.41	45,000	9,766.93		546,149	69,452.25
	405-025-550.30-51	CONTRACT LABOR	2,759.00	0	14,964.00-	Y	546,149	69,452.25
	405-025-550.30-58	BAD DEBT COLLECTION FEES	265.74	12,000	4,827.21		546,149	69,452.25
	405-025-550.50-54	UNIFORMS	113.54	1,400	147.58-	Y	546,149	69,452.25
	405-025-550.50-63	VEHICLE MAINTENANCE	457.64	0	657.64-	Y	546,149	69,452.25
	405-025-550.50-69	OTHER EQUIP PARTS & MAINT	201.82	1,000	779.10		546,149	69,452.25
	405-026-551.30-31	PHONE & TELECOMMUNICATION	820.13	9,000	548.37		858,728	284,068.93
	405-026-551.50-52	FUEL	1,525.26	7,000	11,095.14-	Y	858,728	284,068.93
	405-026-551.50-54	UNIFORMS	421.38	7,000	359.08		858,728	284,068.93
	405-026-551.50-61	MINOR TOOLS AND EQUIPMENT	860.52	5,000	767.06		858,728	284,068.93
	405-026-551.50-62	JANITORAL SUPPLIES	50.80	1,000	34.65-	Y	858,728	284,068.93
	405-026-551.50-63	VEHICLE MAINTENANCE	328.08	20,000	11,308.85		858,728	284,068.93
	405-026-551.50-77	SEWER MAIN MAINT & REPAIR	222.00	30,000	9,560.81		858,728	284,068.93
	405-026-551.50-78	HYDRANT MAINT & REPAIR	1,892.48	10,000	5,682.24		858,728	284,068.93
	405-027-552.20-24	ANNUAL PHYSICAL/FIT TESTS	245.00	1,200	955.00		1,121,025	323,495.50
	405-027-552.30-31	PHONE & TELECOMMUNICATION	538.48	2,500	469.25		1,121,025	323,495.50
	405-027-552.30-33	UTILITIES	17,527.92	250,000	33,465.71		1,121,025	323,495.50
	405-027-552.50-51	OFFICE SUPPLIES	148.05	1,000	80.91		1,121,025	323,495.50
	405-027-552.50-52	FUEL	175.75	5,000	2,917.95		1,121,025	323,495.50
	405-027-552.50-53	CHEMICALS, DRUGS, AND LAB	21,116.07	325,000	83,652.58		1,121,025	323,495.50
	405-027-552.50-54	UNIFORMS	320.40	5,000	387.98-	Y	1,121,025	323,495.50
	405-027-552.50-57	MEMBERSHIP/LCNSE/CRTFCATION/	150.00	1,500	1,350.00		1,121,025	323,495.50
	405-027-552.50-61	MINOR TOOLS AND EQUIPMENT	482.22	6,000	4,752.61		1,121,025	323,495.50
	405-027-552.50-69	OTHER EQUIP PARTS & MAINT	7,642.71	40,000	23,214.63		1,121,025	323,495.50
	405-027-552.70-74	SAFETY EQUIPMENT	186.46	1,000	376.07		1,121,025	323,495.50
	405-028-553.30-31	PHONE & TELECOMMUNICATION	190.42	2,500	1,652.54		838,991	185,150.57
	405-028-553.30-32	FREIGHT AND POSTAGE	31.32	1,000	200.00		838,991	185,150.57
	405-028-553.30-33	UTILITIES	15,351.71	150,000	12,521.28		838,991	185,150.57
	405-028-553.30-36	SLUDGE DISPOSAL	2,250.00	90,000	0.00		838,991	185,150.57
	405-028-553.30-37	METALS TESTING	855.00	18,000	3,100.00		838,991	185,150.57
	405-028-553.30-38	GENERATOR ANNUAL SERVICE	549.98	12,000	9,051.54		838,991	185,150.57
	405-028-553.50-52	FUEL	137.82	3,500	1,851.77		838,991	185,150.57
	405-028-553.50-53	CHEMICALS, DRUGS, AND LAB	5,862.87	60,000	31,856.08		838,991	185,150.57
	405-028-553.50-54	UNIFORMS	270.52	4,500	386.68-	Y	838,991	185,150.57
	405-028-553.50-58	BUILDING AND MAINTENANCE	39.95	13,500	11,241.72		838,991	185,150.57
	405-028-553.50-69	OTHER EQUIP PARTS & MAINT	3,678.54	80,000	4,030.95-	Y	838,991	185,150.57
	405-029-554.30-31	PHONE & TELECOMMUNICATION	18.60	500	333.30		974,524	304,463.30
	405-029-554.50-51	OFFICE SUPPLIES	187.54	1,000	562.46		974,524	304,463.30
	405-029-554.50-52	FUEL	5,002.98	55,000	5,570.26-	Y	974,524	304,463.30
	405-029-554.50-54	UNIFORMS	1,193.19	9,500	2,919.57-	Y	974,524	304,463.30

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====		
				ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
	405-029-554.50-58	BUILDING AND MAINTENANCE	389.16	6,000	2,966.71		974,524	304,463.30	
	405-029-554.50-61	MINOR TOOLS AND EQUIPMENT	436.01	3,000	1,570.64		974,524	304,463.30	
	405-029-554.50-63	VEHICLE MAINTENANCE	4,370.83	60,000	8,838.18		974,524	304,463.30	
	405-029-554.50-79	DUMPSTERS	1,181.25	30,000	11,401.25		974,524	304,463.30	
	405-029-554.50-83	POLYCARTS	11,068.53	40,000	5,746.14		974,524	304,463.30	
	405-029-554.70-74	SAFETY EQUIPMENT	1,684.92	5,000	261.18		974,524	304,463.30	
	405-030-555.20-21	PRORATED AUDIT FEES	6,976.04	37,367	146.48		7,444,836	3,354,241.52	
	405-030-555.30-10	RURAL WATER COLLECTION FEE	456.44	6,000	0.00		7,444,836	3,354,241.52	
	405-030-555.30-48	JANITORIAL SERVICES CONTRA	35.82	430	0.13		7,444,836	3,354,241.52	
	405-030-555.70-79	CDL RENEWAL FEES ALL DEPTS	286.79	1,000	60.79-	Y	7,444,836	3,354,241.52	
	405-031-552.30-33	UTILITIES	832.10	10,000	1,203.60		37,500	8,745.96	
	405-031-552.30-51	CONTRACT LABOR	1,520.85	18,000	250.20-	Y	37,500	8,745.96	
	405-031-552.50-52	FUEL	8.64	2,000	1,897.65		37,500	8,745.96	
	405-031-552.50-58	BUILDING AND MAINTENANCE	222.00	4,000	2,700.00		37,500	8,745.96	
	405-049-554.30-31	PHONE & TELECOMMUNICATION	0.00	0	0.05-	Y	1,209,530	89,696.97	
	405-049-554.30-33	UTILITIES	0.00	1,000	346.53		1,209,530	89,696.97	
	405-049-554.30-44	SOLID WASTE DISPOSAL FEES	32,811.82	500,000	0.00		1,209,530	89,696.97	
	405-049-554.50-49	COMPUTER SOFTWARE & ACCES.	4,547.50	800	4,547.50-	Y	1,209,530	89,696.97	
	405-049-554.50-51	OFFICE SUPPLIES	143.82	500	255.82-	Y	1,209,530	89,696.97	
	405-049-554.50-52	FUEL	7,252.90	95,000	44,995.40		1,209,530	89,696.97	
	405-049-554.50-54	UNIFORMS	540.93	5,500	1,775.56-	Y	1,209,530	89,696.97	
	405-049-554.50-58	BUILDING AND MAINTENANCE	190.15	11,000	1,510.82-	Y	1,209,530	89,696.97	
	405-049-554.50-61	MINOR TOOLS AND EQUIPMENT	161.00	2,500	20.43		1,209,530	89,696.97	
	405-049-554.50-62	JANITORIAL SUPPLIES	371.35	900	544.80-	Y	1,209,530	89,696.97	
	405-049-554.50-65	OILS & LUBRICANTS	687.50	5,000	3,698.96-	Y	1,209,530	89,696.97	
	405-049-554.50-66	ROCK & GRAVEL	1,874.86	50,000	45,893.48		1,209,530	89,696.97	
	405-049-554.70-59	LANDFILL EQUIP. REPAIR	7,859.88	70,000	48,812.91-	Y	1,209,530	89,696.97	
	500-010-534.55-01	CONCESSION PRODUCT INVENTO	4,418.52	35,000	12,212.75		152,026	55,532.73	
	500-011-535.20-21	PRORATED AUDIT FEES	209.25	1,128	6.15		541,340	320,993.44	
	500-011-535.30-31	PHONE & TELECOMMUNICATIONS	127.38	3,000	1,685.90		541,340	320,993.44	
	500-011-535.30-33	UTILITIES EXPENSE	1,727.69	18,000	5,317.74		541,340	320,993.44	
	500-011-535.50-52	FUEL	41.10	3,000	2,513.08		541,340	320,993.44	
	500-011-535.50-54	UNIFORMS	141.19	3,300	201.96		541,340	320,993.44	
	500-011-535.50-58	BUILDING & GROUNDS MAINTEN	700.24	25,000	11,192.12		541,340	320,993.44	
	500-011-535.50-61	MINOR TOOLS & EQUIP.	55.49	3,500	2,978.69		541,340	320,993.44	
	500-011-535.50-62	JANITORIAL SUPPLES	199.90	2,000	896.85		541,340	320,993.44	
	500-011-535.50-69	OTHER EQUIP PARTS & MAINT	552.84	4,000	1,480.00		541,340	320,993.44	
	610-050-572.30-31	PHONE & TELECOMMUNICATION	0.00	0	0.00		95,875	32,435.06-	Y
	610-050-572.30-33	UTILITIES	10.84	150	36.62		95,875	32,435.06-	Y
	610-050-572.50-52	FUEL	0.00	500	500.00		95,875	32,435.06-	Y
	610-050-572.50-58	BUILDING AND MAINTENANCE	150.00	1,000	51.59		95,875	32,435.06-	Y
	610-050-572.70-60	PRE-PAID DISTRIBUT TO GRVE	1,300.00	7,200	4,200.00		95,875	32,435.06-	Y
	** 2017-2018 YEAR TOTALS **		1,028,522.71						

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
001-001	CITY ADMINISTRATION	875.51
001-002	CITY CLERK DEPARTMENT	754.70
001-003	CITY TREASURER DEPT.	4,480.86
001-004	LEGAL SERVICES-ATTORNEY	4,515.00
001-005	POLICE - LAW ENFORCEMENT	41,840.14
001-006	POLICE - ANIMAL CONTROL	244.34
001-007	FINANCE DEPARTMENT	137.50
001-008	FIRE DEPARTMENT	18,556.16
001-009	PARKS, REC. & GEN. SVCS.	6,760.85
001-012	CITY SWIMMING POOL	103.58
001-013	MUNICIPAL COURT	4,962.14
001-014	COMMUNITY DEVELOPMENT	2,340.31
001-015	PUBLIC LIBRARY	11,210.64
001-016	STREET DEPARTMENT	16,768.38
001-018	CIVIL EMERGENCY MGMT.	5,426.75
001-019	GENERAL GOVERNMENT	60,998.52
001-021	CITY GARAGE	4,397.12
001-023	SENIOR CITIZENS CENTER	1,209.45

001 TOTAL	GENERAL FUND	185,581.95
003-034	INSURANCE - RISK POOL	175.00

003 TOTAL	INSURANCE CASH FUND	175.00
005-066	EMPLOYEE HEALTH INS.	10,500.00

005 TOTAL	EMPLOYEE INSURANCE FUND	10,500.00
010-020	INFO. TECH. SERVICE DEPT.	25,622.33

010 TOTAL	INFO. TECH. SERVICE FUND	25,622.33
015-009	PARKS & GENERAL SERVICES	11,741.74
015-012	SWIMMING POOL	93,207.35
015-019	GENERAL GOVERNMENT	46,566.99
015-024	PUBLIC WORKS	629.35
015-505	2009A U.S.S.T.R.N. EXP.	695.23
015-705	2012A USSTRN EXPENSE	63,602.08

015 TOTAL	CAPITAL IMPROVEMENTS FUND	216,442.74

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
020-017	ECON. DEV. ADMINISTRATION	7,174.32
020-067	INDUSTRIAL PROJECTS	11,835.87

020 TOTAL	DURANT INDUSTRIAL AUTH.	19,010.19
101-007	911 COMMUNICATIONS CTR.	6,505.47

101 TOTAL	SPECIAL 911 TAX FUND	6,505.47
125-070	ECONOMIC DEVELOPMENT	37,500.00

125 TOTAL	5% LODGING TOURISM TAX	37,500.00
206-065	EAKER FIELD	76,409.43

206 TOTAL	DURANT AIRPORT AUTHORITY	76,409.43
210	NON-DEPARTMENTAL	212,840.51
210-046	DCUA 2007 MISC NOTE	35,643.42

210 TOTAL	U A BONDS SINKING FUND	248,483.93
215-078	GEN. GOVT. & DEBT SERVICE	1,069.65

215 TOTAL	D.C.F.A. REVENUE FUND	1,069.65
250-134	ODOC16753 STREET IMP	6,527.29

250 TOTAL	C. D. B. G.	6,527.29
405-024	PUBLIC WORKS ADMIN.	1,017.90
405-025	UTILITY BILLING	7,857.15
405-026	WATER/SEWER LINE MAINT.	6,120.65
405-027	WATER TREATMENT PLANT	48,533.06
405-028	WWTP	29,218.13
405-029	COLLECTION - SOLID WASTE	25,533.01
405-030	UTILITY GENERAL ADMIN.	7,755.09
405-031	"LAKE DURANT"	2,583.59
405-049	DISPOSAL - SOLID WASTE	56,441.71

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT

405 TOTAL	DURANT UTILITIES AUTH.	185,060.29
500-010	RECREATIONAL MARKETING	4,418.52
500-011	DURANT MULTI-SPORTS CMPLX	3,755.08

500 TOTAL	MULTI-SPORTS COMPLEX	8,173.60
610-050	HIGHLAND CEMETERY	1,460.84

610 TOTAL	CEMETERY OPERATIONS FUND	1,460.84

** TOTAL **		1,028,522.71

NO ERRORS

** END OF REPORT **

3/20/2018 2:54 PM

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 1

PACKET: 09020 AP MANUAL 03/20/2018

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
=====						
01-000540	AT&T					
		I-580 920-009 004 2	001-018-519.30-31	PHONE & TELECOM 5861 CESSNA RD	171281	1,355.05
DEPARTMENT 018 CIVIL EMERGENCY MGMT. TOTAL:						1,355.05

FUND 001 GENERAL FUND TOTAL:						1,355.05

3/20/2018 2:54 PM

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 2

PACKET: 09020 AP MANUAL 03/20/2018

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-APRIL 2018	005-066-569.20-10	LIFE INSURANC LIFE INSURANCE	171284	1,727.26
01-005953	HEALTH CARE SERVICE COR					
		I-APRIL 2018	005-066-569.20-10	LIFE INSURANC EMPLOYEE HEALTH INSURANCE	171282	254,879.35
				DEPARTMENT 066 EMPLOYEE HEALTH INS.	TOTAL:	256,606.61

				FUND 005 EMPLOYEE INSURANCE FUND	TOTAL:	256,606.61

3/20/2018 2:54 PM

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 3

PACKET: 09020 AF MANUAL 03/20/2018

VENDOR SET: 01

FUND : 012 RISK MANAGEMENT FUND

DEPARTMENT: 090 WORKERS' COMPENSATION

BUDGET TO USE: CB-CURRENT BUDGET

BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-005163	CLAIMS ADMINISTRATIVE S					
		I-34706	012-090-596.19-06	TPA ANNUAL SE CAS ANNUAL SERVICE FEES	171283	11,497.00
				DEPARTMENT 090 WORKERS' COMPENSATION	TOTAL:	11,497.00

				FUND 012 RISK MANAGEMENT FUND	TOTAL:	11,497.00

3/20/2018 2:54 PM

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 4

PACKET: 09020 AP MANUAL 03/20/2018

VENDOR SET: 01

FUND : 020 DURANT INDUSTRIAL AUTH.

DEPARTMENT: 017 ECON. DEV. ADMINISTRATION

BUDGET TO USE: CB-CURRENT BUDGET

BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-005783	PAUL S. BUNTZ					
		I-#4	020-017-537.30-51	CONTRACT LABO DIA CONSULTANT SERVICES	171285	4,986.61
				DEPARTMENT 017 ECON. DEV. ADMINISTRATION	TOTAL:	4,986.61
				FUND 020 DURANT INDUSTRIAL AUTH.	TOTAL:	4,986.61
					REPORT GRAND TOTAL:	274,445.27

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====	
				ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE
2017-2018	001-018-519.30-31	PHONE & TELECOMMUNICATION	1,355.05	4,050	322.11-	Y	308,991	117,596.79
	005-066-569.20-10	LIFE INSURANCE PREMIUM EXP	256,606.61	12,000	510,384.55-	Y	4,400,000	1,028,606.98
	012-090-596.19-06	TPA ANNUAL SERVICE FEE	11,497.00	12,000	503.00		440,200	243,447.59
	020-017-537.30-51	CONTRACT LABOR	4,986.61	35,000	4,370.00		274,192	60,009.44
** 2017-2018 YEAR TOTALS **			274,445.27					

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
001-018	CIVIL EMERGENCY MGMT.	1,355.05

001 TOTAL	GENERAL FUND	1,355.05

005-066	EMPLOYEE HEALTH INS.	256,606.61

005 TOTAL	EMPLOYEE INSURANCE FUND	256,606.61

012-090	WORKERS' COMPENSATION	11,497.00

012 TOTAL	RISK MANAGEMENT FUND	11,497.00

020-017	ECON. DEV. ADMINISTRATION	4,986.61

020 TOTAL	DURANT INDUSTRIAL AUTH.	4,986.61

** TOTAL **		274,445.27

NO ERRORS

** END OF REPORT **

3/01/2018 4:32 PM

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 1

PACKET: 08984 AP MANUAL MAR. 1 2018

VENDOR SET: 01

FUND : 250 C. D. B. G.

DEPARTMENT: 132 CDBG16436 SCADA/VALVES

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-005704	WORTH HYDROCHEM OF OKLA					
		I-4226IN 1	250-132-596.60-01	15 CDBG 16436 ALTITUDE VALVES & INSTALLATION	170087	87,052.00
			DEPARTMENT 132	CDBG16436 SCADA/VALVES	TOTAL:	87,052.00
			FUND	250 C. D. B. G.	TOTAL:	87,052.00
					REPORT GRAND TOTAL:	87,052.00

** 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	250-132-596.60-01	15 CDBG 16436 WTP SCADA/VA	87,052.00	95,271	1,498.55-	Y	95,271	1,498.55-	Y
** 2017-2018 YEAR TOTALS **			87,052.00						

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
250-132	CDBG16436 SCADA/VALVES	87,052.00

250 TOTAL	C. D. B. G.	87,052.00

** TOTAL **		87,052.00

NO ERRORS

** END OF REPORT **



The City of Durant

Office of City Clerk

Memorandum

Date: 3/27/2018
To: Mayor and City Council
From: Cynthia J. Price, City Clerk
Re: Consider Approval of Request for Authorization to Purchase for Oklahoma Municipal League Membership Dues and Service Fees for FY 2018-2019 in the Amount of \$19,232.94 (RFAP # 2018-147)

Please see attachment.

Council Information / Action Requested

Approval of Request for Authorization to Purchase for Oklahoma Municipal League Membership Dues and Service Fees for FY 2018-2019 in the Amount of \$19,232.94 (RFAP # 2018-147).

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

ATTACHMENTS:

Description	Type	Upload Date
RFAP # 2018-147	Exhibit	3/28/2018

SPEND/CNTRCT#

INCODE PROJ#

RFAP#

2018-147

REQUEST FOR AUTHORIZATION TO PURCHASE

Ref: 11 O.S. §10:114 (B) and 61 O.S. §103 (D) and City of Durant Code: § 37.003-37.010

Item #

1 Item planned for spending (provide details): Membership Dues and Service Fees for FY 2018-2019

2 Department requesting authorization: Clerk

3 Bidding recommendation (award or reject along with name and contact information of vendor): Oklahoma Municipal League

4 Estimated Purchase Date (M/D/Y):

March 26, 2018

5 What are the financing or lease purchase terms (APR %, length of financing, payments, etc.)

6 Is this item included in the current FY budget (Yes/No)

Yes

7 GL account code:

001-019-569-70-05

8 Spending / purchase request details (complete below blanks):

8a Amount requested to spend

\$19,232.94

8b Item (new or replacement, if a capital item complete fixed asset form)?

New

8c Old Item to be Traded-In (Yes / No). Note: if a capital item complete fixed asset form?

No

If a Replacement Item, give description, age and condition of item to be replaced (including model & serial or VIN, trade allowance)

8d Is a contractor written agreement involved (Yes / No), if yes include a copy of the contract after City Attorney Review

No

8e Does the purchase involve Grant Funding (Yes or No)

No

8f What is the City Cash Match for the Grant

N/A

8g What other match or financial obligation is involved with the City accepting this Grant (explain with details)

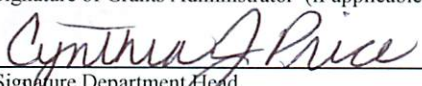
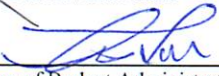
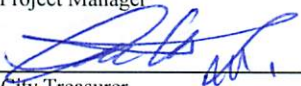
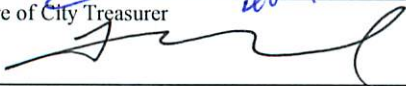
9 Purchase is Planned By (complete appropriate item(s) below):

9a **Informal Quotes** – Purchases of \$2000-\$15,000 City Manager approval required. Purchases with an estimated cost over \$15,000 use formal bids. Specifications & at least 3 quotes must be attached for items over \$5,000 (city manager can require quotes for below \$5,000):9b **Formal Bids** – Purchases with an estimated cost over \$15,000 Council approval required. Attach complete specifications and a bidders list with at least 3 bidders. Include bidder name, address, phone number, fax number and email address of recommended vendor:9c **State Contract** – Purchases of \$2,000-\$15,000 City Manager approval required. Purchases over \$15,000 Council approval required. Include name, address, phone number, fax number, email address of state contract vendor and state contract number:

- 9d **Buy Board** – Purchases of \$2,000-\$15,000 City Manager approval required. Purchases more than \$15,000 Council approval required. Include name, address, phone number, fax number, email address of Buy Board:
- 9e **Professional Services Agreement** – Purchases over \$2,000 and less than \$15,000 via an engineering, surveying, architect, computer services, janitorial, etc. firm covered by a council approved professional services agreement, City Manager approval required.
- 9f **Emergency Purchase** – To be utilized only when immediate action must be taken to protect the public health or safety or to prevent damage to property, prior council approval not required. Notify the City Manager immediately that an emergency purchase is needed.
- 9g **Sole Source Purchase** – Purchases of \$2,000-\$15,000 City Manager approval required. Purchases with an estimated cost over \$15,000 Council approval required in addition to City Manager approval. Attach to this request a memo detailing the nature of the Sole source designation, that is explain how this purchase fulfills the requirements to be considered a sole source purchase:

Membership Dues and Service Fees for FY 2018-2019.

- 10 Signature & date blocks (complete appropriate sections):

	
10a Signature of Grants Administrator (if applicable)	date (M/D/Y):
	3-26-2018
10b Signature Department Head	date (M/D/Y):
	3-27-2018
10c Signature of Division Head	date (M/D/Y):
	3-27-2018
10d Signature of Budget Administrator	date (M/D/Y):
	
10e Signature of Project Manager	date (M/D/Y):
	3-27-2018
10f Signature of City Treasurer	date (M/D/Y):
	3-27-18
10g Signature of City Manager (only over \$2,000)	date (M/D/Y):
11h City Manager Comments:	



OKLAHOMA MUNICIPAL LEAGUE, INC.

201 N.E. 23rd Street ♦ Oklahoma City OK 73105
405-528-7515 ♦ 800-324-6651 ♦ 405-528-7560 Fax

Mayor Jerry Tomlinson
City of Durant
PO Box 578
Durant, OK 74702-0578

Re: 2018-2019 OML Service Fees

Dear Mayor Tomlinson:

Thank you for your continued support of the Oklahoma Municipal League (OML). It has been our privilege to provide services and advocacy for Oklahoma cities and towns for over 100 years. We are honored to represent over 460 municipalities across the State. Please find enclosed with this letter detailed information for your municipality for fiscal year 2018-2019.

We must continue to work together as it takes all of us, whether urban or rural, democrat or republican, to carry the day. The number one ingredient for success at the legislature and state agencies is a united, collective municipal voice.

The OML board and staff value your dedication in making your community a better place. Please feel free to contact us anytime if we can be of assistance. OML is your organization and we are here to serve you.

Respectfully,

Mike Fina
Executive Director

A handwritten signature in black ink, appearing to read "Mike Fina". The signature is fluid and cursive, with a long horizontal stroke at the end.

Enclosure



2018-2019 Service Fees for Durant

How Does It All Add Up?

2018-2019

Base	\$ 550.00
Formula	\$ 18,048.70
Per Capita	\$ 634.24
17-18 Service Fees	\$ 19,232.94

The following formula was used to figure your 2018-2019 service fees:

2010 Census Population	15,856
2017 Total Sales Tax Receipts	\$ 15,792,609.07
2017 Municipal Sales Tax Rate	4.4 %

Base = \$ 550

Formula = 2017 Total Sales Tax Receipts divided by Durant 2017 Municipal Sales Tax Rate times .005

Per Capita = 2010 Census Population times .04.

If a payment plan works best, please feel free to contact OML and make those arrangements

Invoice

Page 1/1
Invoice 067610
Date 3/27/2018

Oklahoma Municipal League

73-6017917
PO Box 268984-Note New Address
Oklahoma City OK 73126-8984

Bill To: DURANT
300 W EVERGREEN
PO BOX 578
DURANT OK 74702-0578

Purchase Order No.		Customer ID		Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.
		070700				DUE UPON RECEIPT	3/27/2018	94,968
Ordered	Shipped	B/O	Item Number	Description		Discount	Unit Price	Ext. Price
1.00	1.00	0.00	SFEES	2018-2019 OML Annual Service Fees		\$0.00	\$19,232.94	\$19,232.94

Please return a copy of invoice with remittance

Subtotal	\$19,232.94
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Total	\$19,232.94



The City of Durant

Office of City Clerk

Memorandum

Date: 3/27/2018
To: Mayor and City Council
From: Cynthia J. Price, City Clerk
Re: Consider Approval of Special Event Application from Durant Main Street for Magnolia Festival After-Glow Party (SEP #2018-07)

This event is scheduled for Saturday, June 2, 2018. This is a downtown bash to close out the Magnolia Festival weekend. There will be a live concert and food trucks. The theme will encourage attendees to wear glow in the dark necklaces and attire. Other activities may include glow in the dark games and face painting. 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 Festival After-Glow Party (SEP #2018-07)

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

ATTACHMENTS:

Description	Type	Upload Date
SEP-2018-07 Application and Attachments	Exhibit	3/27/2018

SEP-2018-07

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

<https://mail.google.com/mail/u/0/?ui=2&ik=a30f3a3f13&jsver=7NKBhY4B7p8.en.&view=pt&q=online%20form%20submittal&qs=true&search=query&th=16177624>

	Received	Approval
Police	✓	✓
Fire	✓	✓
Street	✓	✓
Sanitation	✓	✓

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 Festival After-Glow Party

Type of Event Concert

(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 Phone *Field not completed.*

Secondary Contact Person Email *Field not completed.*

(Section Break)

Event Summary

Set Up Date / Time 6/2/2018 2:00 PM

Event Start Date / Time 6/2/2018 6:00 PM

Event End Date / Time 6/2/2018 10:00 PM

Dismantle Date / Time 6/2/2018 10:00 PM

Expected Attendance 500

Admission / Registration Fee for Public 0

Special Arrangements Necessary for:

Dumpster	No
Trash Receptacles	Yes
Details	8 poly carts
Water Service	No
Electrical Service	No
Restroom Facilities	Yes
Details	we will rent portable restrooms
Site Cleanup	No
Food Sales / Service	Yes
Details	food trucks
Beverage Sales / Service	Yes
Details	Field not completed.
Will there be an event stage?	Yes
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 Festival AfterGLOW Party 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?	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? 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

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?

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

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

Insurance

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

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

SEP-2018-07

Magnolia Festival AfterGLOW Party
Market Square
Saturday, June 2, 2018
6:00 – 10:00 PM

Description: Downtown bash to close out the Magnolia Festival weekend. Live concert and food trucks. The theme will encourage attendees to wear glow in the dark necklaces and attire. Other activities may include glow in the dark games, face painting,

Closures: Market Square parking lot (2:00 PM – Midnight). Barricades needed for all parking lot entrances.

Restrooms: Main Street will rent portable restrooms, which will be located behind the Newman Furniture building.

Stage: Bands will utilize the built in stage on Market Square.

Food Trucks: 6-8 food trucks parked on the north end of Market Square.

Trash: 8 polycarts needed to distribute throughout Market Square.



The City of Durant

Office of City Clerk

Memorandum

Date: 3/27/2018
To: Mayor and City Council
From: Cynthia J. Price, City Clerk
Re: Consider Approval of Special Event Application from Durant Main Street for Boots & BBQ Concert (SEP #2018-08)

The event is scheduled for Friday, June 8, 2018. This is a downtown celebration to kick-off the Kopper Kettle Cook-Off weekend. There will be a live concert and food trucks. Other activities may include a mechanical bull and dessert cook-off competition.

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 Boots & BBQ Concert (SEP #2018-08)

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-2018-08 Application and Attachments	Exhibit	3/27/2018

Approved

Received

Approved

Thu, Feb 8, 2018 at 3:46 PM

<https://mail.google.com/mail/u/0/?ui=2&ik=a30f3a3f13&jsver=7NKBhY4B7p8.en.&view=pt&q=online%20form%20submittal&qs=true&search=query&th=161776241>

Individual Name

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
Phone *Field not completed.*

Secondary Contact Person
Email *Field not completed.*

(Section Break)

Event Summary

Set Up Date / Time 6/8/2018 2:00 PM

Event Start Date / Time 6/8/2018 6:00 PM

Event End Date / Time 6/8/2018 10:00 PM

Dismantle Date / Time 6/8/2018 10:00 PM

Expected Attendance 300

Admission / Registration Fee 0
for Public

Special Arrangements Necessary for:

Dumpster No

Trash Receptacles Yes

Details 8 polycarts

Water Service No

Electrical Service No

Restroom Facilities Yes

Details we will rent portable restrooms

Site Cleanup No

Food Sales / Service Yes

Details food trucks

Beverage Sales / Service Yes

Details *Field not completed.*

Will there be an event stage? Yes

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. Boots and BBQ Concert 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? 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? 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

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	2/8/2018
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?	Signed and dated your application, Attached your event site plan including any applicable traffic, security, or parking plans
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

3/21/2018

City of Durant Mail - Online Form Submittal: Special Event Permit Application

SEP-2018-08

P.O. Box 578

Durant, OK 74702

[Quoted text hidden]

SEP-2018-08

**Boots & BBQ Concert
Market Square
Friday, June 8, 2018
6:00 – 10:00 PM**

Description: Downtown celebration to kick-off the Kopper Kettle Cook-off weekend. Live concert and food trucks. Other activities may include a mechanical bull and dessert cook-off competition.

Closures: Market Square parking lot (2:00 PM – Midnight). Barricades needed for all parking lot entrances.

Restrooms: Main Street will rent portable restrooms, which will be located behind the Newman Furniture building.

Stage: Bands will utilize the built in stage on Market Square.

Food Trucks: 6-8 food trucks parked on the north end of Market Square.

Trash: 8 polycarts needed to distribute throughout Market Square.



The City of Durant

Office of City Clerk

Memorandum

Date: 4/4/2018
To: Mayor and City Council
From: Cynthia J. Price, City Clerk
Re: Consider Approval of Special Event Application from Magnolia Festival for Magnolia Run - 5K and One Mile Fun Run (SEP #2018-09)

This application is for the 5th Annual Magnolia Run. This event will follow the pre-approved routes for the 5K Run and the One Mile Fun Run and is scheduled for Saturday, June 2, 2018.

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 Magnolia Festival of Oklahoma for Magnolia Run - 5K and One Mile Fun Run (SEP #2018-09).

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



The City of Durant

Deputy City Manager of Administration

Memorandum

Date: 3/25/2018
To: Mayor and City Council
From: Greg Buckley, Administrative Services Director
Re: Consider Approval of Ordinance 1849 Amending Section 35.20 of Chapter 35 - Municipal Court, Title III of The City of Durant Code of Ordinances Providing For Salaries of Judges and Alternate Judges, and Declaring an Emergency

To better address the various options for filling the City Judge and other Judge positions, language in Section 35.20 is being proposed which allows the City and the appointed Judge to set the terms of salary/compensation and payment method. The existing Ordinance states:

"The duly appointed judges, alternate judges and acting judges, shall receive a salary or hourly rate of pay as set by the governing body by motion or resolution, paid in the same manner as the salaries of other officials of this municipality."

Other officials of the City are paid on a bi-weekly basis, which is impractical for a contract employee. The proposed language allows the salary and payment schedule to be set by Council for the Judge and other fill-in Judges.

Council Information / Action Requested

Approve Ordinance 1849 amending Section 35.20 of Chapter 35 - Municipal Court, Title III of The City of Durant Code of Ordinances Providing For Salaries of Judges and Alternate Judges, and Declaring an Emergency.

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

ATTACHMENTS:

Description	Type	Upload Date
ORDINANCE - 1849	Ordinance	3/26/2018

ORDINANCE NUMBER 1849

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF DURANT, OKLAHOMA, AMENDING SECTIONS 35.20 OF CHAPTER 35 - MUNICIPAL COURT, TITLE III OF THE CITY OF DURANT CODE OF ORDINANCES PROVIDING FOR SALARIES OF JUDGES AND ALTERNATE JUDGES.

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF DURANT, OKLAHOMA THAT SECTION 35.20 OF CODE OF ORDINANCES OF THE CITY OF DURANT, OKLAHOMA IS HEREBY AMENDED TO READ AS FOLLOWS:

SECTION 1.

Section 35.20 – SALARY AND PAYMENTS TO JUDGES.

A judge, other than an alternate or acting judge, shall receive a salary as set by the city council from time to time paid in a manner as set by the city council. An alternate or acting judge shall be paid in such sum as set by the city council; however, their payments for any month shall not exceed the salary of the judge in whose stead the alternate or acting judge sits.

SECTION 2.

Emergency Clause:

For the immediate preservation of the peace, health, and safety of the City of Durant, Oklahoma and of 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 10th day of April, 2018.

JERRY L. TOMLINSON, Mayor
City of Durant, Oklahoma

ATTEST:

CYNTHIA J. PRICE
City Clerk



The City of Durant

Deputy City Manager of Administration

Memorandum

Date: 3/25/2018
To: Mayor and City Council
From: Greg Buckley, Administrative Services Director
Re: Consider Approval of Contract Services Agreement For Judge Services with Ken Rainbolt (C-2018-16)

Currently, the City Judge is recognized as a part-time employee. He was appointed for a term beginning January 9, 2017 ending January 8, 2019. With the updated language to Section 35.20, Staff felt it appropriate for Council to establish the Judge as a Contract Employee, not amending his term of office.

The City budgets and pays the Judge approximately \$29,700.00 or \$1,142.27 bi-weekly. The Judge also is allowed to participate in the City's Health Insurance Plan. The Judge is recognized as a 75% employee which by City Policy the City covers 75% of the premium.

The Contract for Services clarifies the Judge is a contract employee and sets his weekly salary at \$550.00 per week for non-trial weeks and \$625.00 per week for trial weeks. The Judge would not be eligible for City Benefits. He would not be compensated for weeks he does not perform court services.

Council Information / Action Requested

Approval Contract Services Agreement For Judge Services with Ken Rainbolt, C-2018-16.

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

ATTACHMENTS:

Description	Type	Upload Date
Contract Services Agreement For Judge Services with Ken Rainbolt (C-2018-16)	Exhibit	4/6/2018

**CONTRACT SERVICES AGREEMENT FOR
CITY JUDGE SERVICES
CITY OF DURANT
C-2018-16**

This CONTRACT FOR SERVICES AGREEMENT FOR CITY JUDGE SERVICES (the “Agreement”) is effective as of the 10th day of April, 2018, by and between the Ken Rainbolt, (“Judge” or “City Judge”) and the CITY OF DURANT, a municipal corporation (“City”). The term “City” shall also include all boards, commissions, financing authorities, and other bodies of City, including trust authorities in which the City is the beneficiary.

I. APPOINTMENT

The appointment of Judge is made by the Mayor with confirmation of the City Council. Said appointment shall be for a two year term beginning January 9, 2017 – January 8, 2019.

II. COMPENSATION

The Judge shall serve as an independent contractor and shall receive compensation of \$600.00 per week for each non-trial week and \$725.00 per week for each trial week. For any week the Judge does not perform court services he shall not receive compensation for said week. The Judge shall submit to the City Clerk an invoice for payment indicating which week(s) service was performed for the month.

III. DUTIES

The Judge shall perform all duties as required per City Code, State Statute, and/or policy as set by City Council.

IV. SEPARATION

The Judge may be removed from office in accordance with City Code or State Statute. The Judge may terminate this agreement and service as City Judge by providing thirty (30) day written notice to the City Manager and City Council.

Approval of this Contract for Services Agreement for City Judge Services shall serve to set compensation for Judge in accordance with Section 35.20 of Durant City Code.

Ken Rainbolt

Date

Jerry L. Tomlinson, Mayor

Date

Attested:

Cynthia J. Price, City Clerk

Date



The City of Durant

Deputy City Manager of Administration

Memorandum

Date: 3/25/2018
To: Mayor and City Council
From: Greg Buckley, Administrative Services Director
Re: Consider Approval of Contract Services Agreement For Alternate Judge Services with Matt Mickle (C-2018-15)

The Alternate City Judge was appointed for a term beginning January 9, 2017 ending January 8, 2019. With the updated language to Section 35.20, Staff felt it appropriate for Council to establish the Alternate Judge as a Contract Employee, not amending his term of office.

Staff could not find any agreement or set terms of compensation/salary for the Alternate Judge. While the Alternate Judge has not been used very often, it would be appropriate to have a Contract for Services Agreement which outlines his term of office and pay. The proposed Contract for Services does not affect his appointed term of office.

Council Information / Action Requested

Approve Contract Services Agreement For Alternate Judge Services with Matt Mickle, C-2018-15

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

ATTACHMENTS:

Description	Type	Upload Date
Alternate Judge Agreement	Exhibit	4/4/2018

**CONTRACT SERVICES AGREEMENT FOR
ALTERNATE CITY JUDGE SERVICES
CITY OF DURANT
C-2018-15**

This CONTRACT FOR SERVICES AGREEMENT FOR ALTERNATE CITY JUDGE SERVICES (the “Agreement”) is effective as of the 10th day of April, 2018, by and between the Matt Mickle, (“Alternate Judge” or “Alternate City Judge”) and the CITY OF DURANT, a municipal corporation (“City”). The term “City” shall also include all boards, commissions, financing authorities, and other bodies of City, including trust authorities in which the City is the beneficiary.

I. APPOINTMENT

The appointment of Alternate Judge is made by the Mayor with confirmation of the City Council. Said appointment shall be for a two year term beginning January 9, 2017 – January 8, 2019.

II. COMPENSATION

The Alternate Judge shall serve as an independent contractor and shall be compensated a salary of \$550.00 per week for each non-trial week and \$625.00 per week for each trial week. For any week the Judge does not perform court services he shall not receive compensation for said week. The Alternate Judge shall submit to the City Clerk an invoice for payment indicating which week(s) service was performed for the month.

III. DUTIES

The Alternate Judge shall perform all duties as required per City Code, State Statute, and/or policy as set by City Council.

IV. SEPARATION

The Alternate Judge may be removed from office in accordance with City Code or State Statute. The Alternate Judge may terminate this agreement and service as Alternate City Judge by providing thirty (30) day written notice to the City Manager and City Council.

Approval of this Contract for Services Agreement for Alternate City Judge Services shall serve to set salary for Alternate Judge in accordance with Section 35.20 of Durant City Code.

Matt Mickle	Date	Jerry L. Tomlinson, Mayor	Date
		Attested:	
		Cynthia J. Price, City Clerk	Date



The City of Durant

Office of City Clerk

Memorandum

Date: 3/27/2018
To: Mayor and City Council
From: Marty Pope, Parks Superintendent
Re: Consider Approval of Resolution No. 2018-04 Establishing Fees and Schedule for Carl Albert Swimming Pool

Request for Adoption of Resolution No. 2018-04 Establishing Fees and Schedule for Carl Albert Swimming Pool in accordance with Section 90.002 of the Durant City Code to provide the fees charged for any such recreational privileges on any property or facility for a recreation purpose owned or operated by the City. The pool season will start after Durant Schools' end of year and close the day before school is back in session.

Our plan is to open the pool immediately following with our annual free 'Splash Day' and to provide the best level of service to our citizens.

Council Information / Action Requested

Adoption of Resolution No. 2018-04 Establishing Fees and Schedule for Carl Albert Swimming Pool.

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

ATTACHMENTS:

Description	Type	Upload Date
Resolution 2018-04 and Related Documents	Exhibit	3/28/2018

RESOLUTION NO. 2018-04

A RESOLUTION ESTABLISHING FEES AND SCHEDULE FOR THE CARL ALBERT SWIMMING POOL

Whereas, the City Council of the City of Durant, a municipal corporation, is authorized by §90.002 of the Durant City Code to provide the fees charged for any such recreational privileges on any property or facility for a recreational purpose owned or operated by the City; and

Whereas, the City Council of the City of Durant has determined that it is in the City's best interest to establish fees and the operating schedule for the Carl Albert Swimming Pool.

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

SECTION 1: The following fees shall be established for the 2018 swim season and remain in force until otherwise resolved:

1. Daily Admission Fees (revenue to city GL: 001-000-331-10-00):

- a. Children (0–5 years) – \$1.00
- b. Students (6–18 years) – \$3.25
- c. Adults (19–54 years) – \$3.25
- d. Seniors (55+ years) – \$1.00
- e. *Everyone (after 3:00 pm - 5:00 pm) - \$1*
- f. *Themed night (select nights) - \$2*

2. Multi day admission fees / punch card pass (revenue to city GL: 001-000-331-10-00):

- a. Season Pass - Individual - \$40.00
- b. Season Pass - Family (2–5 members) - \$100.00
- c. Season Pass - Family (6+ members) - \$120.00
- d. 30-visit Punch Card: \$75.00

3. A Rain Check will be issued for each patron having paid the Daily Admission Fee or utilizing the Punch Card if the pool is closed prior to 2:30 p.m. during the 1:00 - 5:00 session.

4. Swim Lessons:

- a. Group lessons during the week for approximately 6 people (4-5 lessons/group @ 50 min. each Monday- Friday) \$65.00 (revenue to city GL: 001-000-331-30-00). Group lessons held on Saturday for approximately 6 people (4 lessons/group @ 50 min. each) - \$60.00 (revenue to city GL: 001- 000-331-30-00). Lifeguards providing these lessons are not to be on city time/payroll.
- b. Private lesson for 1 person (4 lessons @ 50 min. ea.) - \$100.00 (\$70.00 to instructor, \$30.00 to city GL: 001-000-331-30-00). Lifeguards providing private lessons are not to be on city time/payroll.

5. Pool Parties:

- a. \$200.00 for 2.0 hours with up to 60 guests, including swimmers and spectators, shall be paid with the application. \$20.00 shall be charged per additional 25 guests (revenue to city GL: 001-000-331-10-01).
- b. \$100.00 deposit is required and will be applied to final billing if no damage is present and the facility is left clean (revenue to city GL: 001-000-331-10-01).

6. Self-Instruct Water Aerobics: \$45.00 a month from July 1 through July 31.

This will be a self-instruct class with a staff member present at all times (revenue to city GL: 001-000-331-10-00).

7. Lap Swim (Bank-Fitness Club, Triathlon competitors, Lap swimmers): \$30.00 a month from July 1 through July 31 (revenue to city GL: 001-000-331-10-00).

8. Non-Profit Organizations Group Rate: \$2.50 per patron with a group of 20 or larger (revenue to city GL: 001-000-331-10-00).

SECTION 2: The following schedule shall be established for the 2018 swim season and remain in force until otherwise resolved:

Hours of Operation:

1. Public "open" swim:

- a. Monday - Friday: 1:00 p.m. - 5:00 p.m.;
- b. Saturday 12:00 p.m. - 5:00 p.m.;
- c. Sunday 1:00 p.m. - 6:00 p.m.
- d. Tuesday 7:30 p.m. - 9:30 p.m.

2. Pool parties:

- a. Monday – Friday: 5:15p.m. – 7:15p.m. and 7:30p.m. – 9:30p.m.;
- b. Saturday: 10:00a.m. - 12:00p.m. and 5:15p.m. - 7:15p.m. and 7:30p.m. - 9:30p.m.
- c. No pool parties Tuesday 7:30p.m. – 9:30p.m.

3. Swim lessons:

- a. Monday-Friday: 8:00a.m. - 12:50p.m.
- b. Saturday: 8 a.m. - 11:50 a.m.

The pool will *not* be closed on Independence Day (4th of July).

Pool season shall be May 26, 2018 through August 15, 2018.

May 26, 2018 will be "Splash Day" and will be free admission.

PASSED AND APPROVED by the Mayor and City Council of the City of Durant, Oklahoma, on this 10th day of April, 2018.

Jerry L. Tomlinson, Mayor

ATTEST:

Cynthia J. Price, City Clerk



DURANT CITY POOL RENTAL AGREEMENT

Applicants Name: _____

Name of Child or Organization: _____

Applicant Address: _____

Telephone Number: _____ Alternate telephone Number: _____

Date of Party: _____ Day of Week: _____

Hours: From _____ To _____

Total number of guests expected (including swimmers and spectators): _____

Pricing Guidelines

\$200.00 for 2 hours with up to 60 guests, including swimmers and spectators, shall be paid with the application.

\$100.00 deposit is required. If no damage is present and the facility is left clean, the deposit will be applied to rental fee. Otherwise, deposit will be forfeited and full rental fee will be due.

Lifeguards Required:

Lifeguards will be provided for each group. There will be a \$20.00 additional fee for each additional 25 guests. The Durant City Pool management will determine the number of lifeguards required. A final count is requested 48 hours prior to the scheduled event.

Posted Rules

- Adequate adult supervision is required. The Applicant must provide the following supervision: One (1) adult per five (5) children under the age of eight (8), One (1) adult per ten (10) children over the age of eight (8).
- Bathing suits are required (all suits must have a liner). No shorts or cut-offs. Only solid white t-shirts are allowed in the water.
- Everyone must shower before entering the pool.
- NO SMOKING OR USE OF TOBACCO
- NO ALCOHOLIC BEVERAGES
- All food must be kept in the food court area.
- No silly string, confetti or anything that will stain when wet.
- Patrons with open sores or any infectious disease are not permitted in the pool area.
- NO RUNNING (Time out enforced for breaking rules).
- Profanity, improper behavior, fighting or vulgar language will not be tolerated.
- No display of affection at any time will be allowed (this is a family environment).
- Only "Coast Guard Approved" lifejackets are permitted. Life jackets are permitted only in the shallow area of the pool. Arm floats, water wings, personal rafts and floats are not permitted.
- Only one (1) person on the diving board at a time and only one (1) bounce.
- Only one (1) person up the ladder of the slide at a time.
- You must be 48" tall or pass a swim test to go down the slide.
- The pool may be cleared for a minimum of 30 minutes in the event of lightning or thunder.

Inclement Weather Provision

A rental will be considered complete once 50 minutes of the rental has been completed without inclement weather or other uncontrollable circumstances.

If conditions deteriorate before 50 minutes has passed, a make-up date can be established for the remaining time, if a date is available.

Agreement

The applicant shall be held responsible for complying with the terms of this agreement as to oversee participant behavior. Abuse shall be just cause for dismissal from the facility or refusal of future use. *Applicant also agrees to be responsible for the cleanliness of the facility at the conclusion of the party.*

All individuals and organizations agree to save and hold the City of Durant harmless from any and all loss, claim for loss, injury, liability or claim of liability arising out of an individuals or organizations use of the rented facility: whether such act giving rise to such claim is by omission or commission. In the event the City of Durant is adjudged liable or find it necessary to settle any claims arising out of an individual or organizations use of the facility, the individual or organization agrees to indemnify the City of Durant for all costs.

It is understood and agreed that the Durant City Pool has the right to change time and/or date if it is deemed necessary due to inclement weather or mechanical problems at the pool.

By my signature below, I agree to pay for additional guards as determined, at the above rate, to end the party by the specified time, to follow the posted rules and to leave the facility clean and undamaged. Upon inspection of the pool and premises by pool management, applicants deposit will be refunded accordingly. I understand that I may incur additional charges if I breach this agreement.

Any cancellations must be made not less than five (5) days before the reserved date or deposit and fees will be forfeited.

Signature: _____ Date: _____

Office Use Only:

Fee paid: \$ _____ (rental) cash / ck # _____ Received by: _____

Deposit paid: \$ _____ (deposit) cash / ck # _____ Received by: _____

Please make checks payable to the City of Durant.

Inspection by: _____ Date: _____

Deposit refunded: \$ _____ by _____ Date: _____

Additional charges: _____

Management authorization: _____

Durant City Pool

Rules and Regulations

1. Children under the age of 8 MUST be accompanied by an Adult the age of 18 years or older.
2. No Rainy Day Refunds
3. Bathing suits are REQUIRED!! Your bathing suit must have a liner.
4. Patrons are required to shower before entering pool.
5. NO SMOKING OR USE OF TOBACCO PRODUCTS!
6. Profanity, improper behavior, fighting or vulgar language WILL NOT be tolerated (termination from pool and pool area will be enforced)
7. Food is NOT ALLOWED in pool area
8. NO RUNNING (Time out enforced for breaking the rules)
9. Only SOLID WHITE T-SHIRTS allowed in water
10. Only Coast Guard Approved lifejackets are permitted. Lifejackets are permitted only in the shallow area of the pool (NO arm floats, water wings, personal rafts, floats or toys)
11. NO OUTSIDE FOOD OR DRINKS ALLOWED
12. No display of affection at anytime (This is a family atmosphere)
13. Diving is only allowed off of the diving boards
14. NO HORSEPLAY
15. When entering pool by ladder you must go down backward and hold onto rails
16. Swim diapers MUST be worn under swimsuits by children that are not toilet trained
17. No hanging, playing or sitting on ladders or ropes
18. All swimmers must have a contact telephone number in case of emergency or inclement weather
19. Anyone with open sores or any infectious diseases are NOT permitted in pool area
20. Diving Board Rules
 - a. Only one person at a time
 - b. Only one bounce
 - c. No backward dives or flips (Going toward the board)
 - d. No lifejackets, goggles, mask or other floatation devices allowed
 - e. You must swim to the ladder immediately after going off board
 - f. No Pregnant persons allowed on diving board
21. Slide Rules
 - a. Only one person on the ladder of slide at a time
 - b. Only one person sliding at a time
 - c. You MUST be at least 42" tall to slide (or Pass a swim test)
 - d. Feet first sliding only
 - e. Slide sitting up or lying on your back
 - f. Swim directly to the ladder of the pool
 - g. No Pregnant person allowed on slide
 - h. No lifejackets, goggles, masks or other floatation devices allowed
 - i. You MUST be a strong swimmer to go down the slide
22. WHISTLES (IF YOU HEAR)
 - a. One Whistle- a rule has been broken-look at the lifeguard to see who they are talking to
 - b. Three Whistles-CLEAR POOL IMMEDIATELY (EMERGENCY)

Rain Out Notification / Weather Closure Guidelines

A Rain Check will be issued for each patron having paid the daily admission fee or utilizing the punch card if the pool is closed prior to 2:30 pm during the 1- 5 session.

Sign up for [Notify Me](#) for rain out and other notifications.

Pool Parties

- \$200 for 2 hours with up to 60 guests, including swimmers and spectators, shall be paid with the application. \$20 shall be charged per additional 25 guests.
 - \$100 deposit is required and will be applied to final billing if no damage is present and the facility is left clean.



The City of Durant

Office of City Manager

Memorandum

Date: 4/5/2018
To: Mayor and City Council
From: Oden Grube, Council Member
Re: Discussion and Information Regarding Contract with Independent Auditor;
Consider Directing Staff to Request Proposals from Qualified Independent
Auditors

Council Information / Action Requested

Approve or Deny Request

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



The City of Durant

Deputy City Manager of Administration

Memorandum

Date: 4/6/2018
To: Mayor and City Council
From: Greg Buckley, Administrative Services
Director
Re: Discuss and Review of Community Survey

The City had contracted with ETC Institute to conduct a community survey. Staff worked with ETC to develop the questions for the survey. Based on our community size and to ensure statistical accuracy the survey was sent to approximately 2,000 properties with the intent to receive 400 survey back. We had great participation and actually received 508 completed surveys. Based on the excellent return, the results of the survey provide a precision of +/- 4.35% at the 95% confidence level.

To ensure anonymity of participants, ETC performed the selection of addresses, mailings and compilation of results. The City only received the final compiled report.

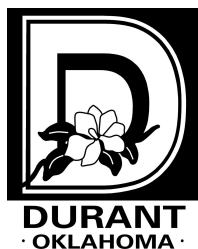
Some of the positive results show that a majority of residents are satisfied with Police, Fire and Library services. The highest dissatisfaction was focused on maintenance and upkeep of streets and infrastructure.

The Community Survey will be a useful tool in helping Staff and Council to set priorities for projects and funding. The citizens of Durant should be commended for their willingness to participate in the community survey and engage in helping Staff and the Council understand their community priorities.

Council Information / Action Requested

No Action, information only.

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



The City of Durant

Grants Department

Memorandum

Date: 4/6/2018
To: Mayor and City Council
From: Rebecca Collins, Grants Coordinator
Re: Consider Approval of Items Related To Professional Engineer Services Necessary For The Water And Wastewater Infrastructure Improvements To Support The SteelFab, Inc. Project - Grant No. 17166 CDBG-ED 87 Project (C-2018-17)

1. Consider Approval of RFAP 2018-149 ENG For Engineering Service Expenditures Related To The Water And Wastewater Infrastructure Improvements To Support The SteelFab, Inc. Project - Grant No. 17166 CDBG-ED 87 (C-2018-17).
2. Consider Approval of Wall Engineering Work Order DU-17-02 For Engineering Services Related To The Water And Wastewater Infrastructure Improvements To Support The SteelFab, Inc. Project (C-2018-18) - Grant No. 17166 CDBG-ED 87 (C-2018-17).

A formal Request for Qualifications (RFQ) process was conducted by staff during Oct-Nov 2017 in preparation for the SteelFab infrastructure improvements project. The following firms submitted letters of interest in response to the RFQ: EST, Inc. and Wall Engineering, LLC. On October 30 and November 1, 2017 staff members conducted interviews with these two firms. Based on the interview criteria, it is the staff's recommendation to select Wall Engineering, LLC. for the engineering services necessary to complete water and sewer infrastructure improvements to serve the SteelFab facility. Work Order DU-17-02 will be presented to council at the April 10, 2018 council meeting.

On April 4, 2018, the city council accepted 17166 CDBG-ED 87 and the contract was fully executed by OK Department of Commerce on April 5.

The attached RFAP 2018-149 ENG and Work Order DU-2017-02 are being presented for council approval consideration. All professional services are included in the grant budget and are reimbursable items.

The RFAP 2018-149 ENG will be completely signed on Monday to present to council Tuesday.

Council Information / Action Requested

Please approve the attached in two separate council actions:

RFAP 2018-149 ENG

Work Order DU-2017-02

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

Becca will ensure all items related to these actions are processed according to city and CDBG procurement policies and guidelines.

ATTACHMENTS:

Description	Type	Upload Date
RFAP 2018-149 ENG	Exhibit	4/9/2018
Eng Work Order DU-17-02	Cover Memo	4/6/2018

SPEND/CNTRCT#
 INCODE PROJ# 650
 RFAP# 2018-149 ENG
 2018 STEELFAB 17166 CDBG-ED

REQUEST FOR AUTHORIZATION TO PURCHASE

Ref: 11 O.S. §10:114 (B) and 61 O.S. §103 (D) and City of Durant Code: § 37.003-37.010

Item

- 1 Item planned for spending (provide details):
**Engineer services for the Water and Wastewater Infrastructure Improvements serving the SteelFab, Inc. new facility.
 Work Order DU-17-02 (C-2018-18)**
- 2 Department requesting authorization:
Grants Department
- 3 Bidding recommendation (award or reject along with name and contact information of vendor):
Professional Services: Wall Engineering, LLC DU-17-02 (C-2018-18)
- 4 Estimated Purchase Date (M/D/Y): April 10, 2018
- 5 What are the financing or lease purchase terms (APR %, length of financing, payments, etc.)
NA
- 6 Is this item included in the current FY budget (Yes/No) Yes
- 7 GL account code: # 250-136-596-60.01
- 8 Spending / purchase request details (complete below blanks):
- 8a Amount requested to spend **Work Order DU-17-02 (C-2018-18)** \$111,407.18
- 8b Item (new or replacement, if a capital item complete fixed asset form)? New
- 8c Old Item to be Traded-In (Yes / No). Note: if a capital item complete fixed asset form? No
- If a Replacement Item, give description, age and condition of item to be replaced (including model & serial or VIN, trade allowance)*
- 8d Is a contractor written agreement involved (Yes / No), if yes include a copy of the contract after City Attorney Review No
- 8e Does the purchase involve Grant Funding (Yes or No) **17166 CDBG-ED 87 (C-2018-17)**
(Accepted by city council on April 4, 2018 during a Special Council Meeting) Professional Services are eligible for full grant reimbursement. Yes
- 8f What is the City Cash Match for the Grant **NONE** \$0.00
- 8g What other match or financial obligation is involved with the City accepting this Grant (explain with details)
- 9 Purchase is Planned By (complete appropriate item(s) below):
- 9a **Informal Quotes** – Purchases of \$2000-\$15,000 City Manager approval required. Purchases with an estimated cost over \$15,000 use formal bids. Specifications & at least 3 quotes must be attached for items over \$5,000 (city manager can require quotes for below \$5,000):
- 9b **Formal Bids** – Purchases with an estimated cost over \$15,000 Council approval required. Attach complete specifications and a bidders list with at least 3 bidders. Include bidder name, address, phone number, fax number and email address of recommended vendor:
- 9c **State Contract** – Purchases of \$2,000-\$15,000 City Manager approval required. Purchases over \$15,000 Council approval required. Include name, address, phone number, fax number, email address of state contract vendor and state contract number:

SPEND/CNTRCT#
 INCODE PROJ# 650
 RFAP# 2018-149 ENG
 2018 STEELFAB 17166 CDBG-ED

9d **Buy Board** – Purchases of \$2,000-\$15,000 City Manager approval required. Purchases more than \$15,000 Council approval required. Include name, address, phone number, fax number, email address of Buy Board:

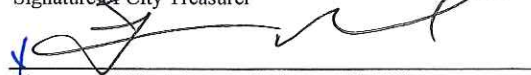
9e **Professional Services Agreement** – Purchases over \$2,000 and less than \$15,000 via an engineering, surveying, architect, computer services, janitorial, etc. firm covered by a council approved professional services agreement, City Manager approval required.

A formal Request for Qualifications (RFQ) process was conducted by staff during Oct-Nov 2017 in preparation for the SteelFab infrastructure project. The following firms submitted letters of interest: EST, Inc. and Wall Engineering, LLC. On October 30 and November 1, 2017 staff members conducted interviews with these two firms. Based on the interview criteria, it is the staff's recommendation to select Wall Engineering, LLC. for the engineering services necessary to complete water and sewer infrastructure improvements to serve the SteelFab facility. Work Order DU-17-02 will be presented to council at the April 10, 2018 council meeting.

9f **Emergency Purchase** – To be utilized only when immediate action must be taken to protect the public health or safety or to prevent damage to property, prior council approval not required. Notify the City Manager immediately that an emergency purchase is needed.

9g **Sole Source Purchase** – Purchases of \$2,000-\$15,000 City Manager approval required. Purchases with an estimated cost over \$15,000 Council approval required in addition to City Manager approval. Attach to this request a memo detailing the nature of the Sole source designation, that is explain how this purchase fulfills the requirements to be considered a sole source purchase:

10 Signature & date blocks (complete appropriate sections):

10a	Signature of Grants Administrator (if applicable)	date (M/D/Y):
	 N/A	April 6, 2018
10b	Signature Department Head	date (M/D/Y):
	N/A	
10c	Signature of Division Head	date (M/D/Y):
		4.6.18
10d	Signature of Budget Administrator	date (M/D/Y):
	X 	4.9.18
10e	Signature of Project Manager	date (M/D/Y):
		4-9-18
10f	Signature of City Treasurer	date (M/D/Y):
		4/6/18
10g	Signature of City Manager (only over \$2,000)	date (M/D/Y):

11h City Manager Comments:

WORK ORDER FOR PROFESSIONAL SERVICES

CITY OF DURANT OKLAHOMA

WORK ORDER NUMBER DU-17-02

CDBG-EDIF STEELFAB WATER & SEWER IMPROVEMENTS

This will constitute authorization by CITY OF DURANT, OKLAHOMA (Owner) for WALL ENGINEERING, LLC (Engineer) to proceed with the outlined scope of services as defined below in accordance with "EJCDC Agreement for Engineering Services – Work Order Addition" previously approved by Owner.

**PROJECT: DESIGN, BIDDING & CONSTRUCTION SERVICES
CDBG-EDIF STEELFAB WATER AND SEWER IMPROVEMENTS**

- Participate in meetings with the Owner and other entities as required to define the project requirements
- Conduct and/or have conducted project survey as required
- Prepare Plans and Specifications based on project requirements
- Obtain approval of Plans and Specifications from Owner and other entities as required (ODEQ Permit to Construct)
- Prepare bid packages, and assist owner in obtaining bids from contractors for the construction of the improvements.
- Prepare Contract documents, coordinate contract execution and conduct preconstruction conference.
- Provide construction oversight services including review of contractors work, approving contractors pay estimates, review change order requests, and be the final judge of acceptance of the work performed by the contractor.
- Provide Construction Inspection Services
- Conduct Final Inspection and Project Closeout

C-2018-18

For performing the engineering services described, the Engineer is to be paid based on a lump sum amount of \$111,407.18 to be paid based on percent complete of services proposed. The prices for all work proposed by the Engineer are more particularly described as follows. The fees are set by the Oklahoma Department of Commerce for CDBG-EDIF projects:

Engineering Report, Engineering Design, Plans, Specs, Bidding, Contracting & Construction Engineering	\$ 69,478.00
Survey	\$ 19,633.18
Construction Inspection & Oversight	<u>\$ 22,296.00</u>
Total	\$111,407.18

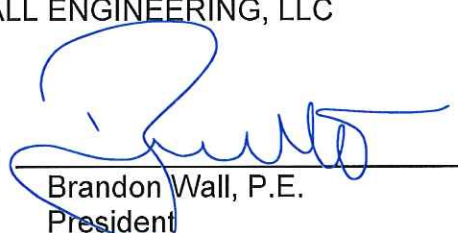
APPROVED:

ACCEPTED:

CITY OF DURANT, OKLAHOMA

WALL ENGINEERING, LLC

By: _____
Mayor

By: _____
Brandon Wall, P.E.
President

ATTEST:

City Clerk

Date: _____

Date: 04/10/18



The City of Durant

Grants Department

Memorandum

Date: 4/6/2018
To: Mayor and City Council
From: Rebecca Collins, Grants Coordinator
Re: Consider Rescission of Motion Approved On April 4, 2018 Special Council
Agenda Item No. 4 Regarding Asphalt Materials On State Contract SW081 - Grant
Project No. 16802 CDBG-ED 16

Rebecca presented agenda item requesting council approval for asphalt materials on OK State Contract SW081. Unfortunately, Rebecca failed to identify the vendor on the agenda item with the OK State Contract SW081.

Rebecca is requesting the council to rescind this motion in order that consideration may be approved for correct procurement procedures.

Please see attached April 4 agenda for reference.

Council Information / Action Requested

Please rescind the motion.

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

Becca will place all information related to this in the project file for reference.

ATTACHMENTS:

Description	Type	Upload Date
April 4 2018 Agenda	Cover Memo	4/6/2018

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

5:00 PM

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

April 4, 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. Consider Approval of Contract Between the City of Durant and the Durant Industrial Authority
2. Consideration To Accept The Awarded 17166 CDBG-ED 87 Grant Contract For The Water And Wastewater Improvements To Support The Steelfab, Inc. Facility Project (C-2018-17)
3. Consideration To Approve Wall Engineering Work Order DU-17-02 For Engineering Services Related To The Water And Wastewater Infrastructure To Support The Steelfab, Inc. Project (C-2018-18)
4. Consideration To Approve Asphalt Materials Expenditure To Be Purchased Through The OK State Contract SW081 For Necessary Street Repairs Caused By Water Line Installation Damage On Parkland And East Main Streets
5. **Executive Session**
 - a. Consider Discussion and Hiring for the Position of City Treasurer (This Executive Session Authorized by Title 25, Section 307 B(1) of the Oklahoma State Statutes)
 - b. Consider Action Pursuant to Item 4(a)



The City of Durant

Grants Department

Memorandum

Date: 4/6/2018
To: Mayor and City Council
From: Rebecca Collins, Grants Coordinator
Re: Consider Approval of Award Of Asphalt Materials To Overland Corporation On State Contract SW081 For Street Repairs Related To Grant Project No. 16802 CDBG-ED 16

This motion is necessary for award of materials to Overland Corporation for the street repairs related to the water line installation as identified on the attachment.

The cost of materials are within budget, and city crews will provide in-kind labor and equipment for the street repairs.

Council Information / Action Requested

Please approve the award of materials to Overland Corporation.

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

Becca and James will proceed with Purchase Order and materials order to complete the street repairs.

ATTACHMENTS:

Description	Type	Upload Date
Asphalt Materials - 16802 CDBG-ED 16 CMC	Cover Memo	4/6/2018



THE CITY OF DURANT
Office of the Street Superintendent

CMC
16802 CDBG 16
Street Repair Estimate
Project # 631

Necessary repairs due to:
Water Line Installation
Street Damage

VENDOR: Overland Corporation

1. Parkland to E Main on Mclean Patch

Street cut 750' x4' x4" and overlay 750'x22'x4"

Asphalt street cut 750' x 4' x 4" 100 tons @ \$51.95 = \$5,195.00
Asphalt over lay 750'x22'x2" 210 tons @ \$51.95 = \$10,909.50

2. E Main to Hillcrest on Mclean

Reconstruct 600' x 27'

Base rock 800 tons @ \$14.00 = \$11,200.00
Asphalt 510 tons @ \$51.95 = \$26,494.00

Total Asphalt \$42,598.50 (OK State Contract SW 081: 2/1/17 to 1/31/19)

Total Base Rock \$11,200.00

Grand Total \$53,798.50



The City of Durant

Office of City Manager

Memorandum

Date: 4/6/2018
To: Mayor and City Council
From: Tim Rundel, City Manager
Re: CONSIDER AND TAKE ACTION WITH RESPECT TO A RESOLUTION AUTHORIZING THE CALLING AND HOLDING OF A SPECIAL ELECTION IN THE CITY OF DURANT, OKLAHOMA, ON TUESDAY, JUNE 26, 2018, FOR THE PURPOSE OF SUBMITTING TO THE REGISTERED, QUALIFIED VOTERS OF SAID CITY THE QUESTION OF THE ISSUANCE OF THE REGISTERED BONDS OF SAID CITY IN THE SUM OF TWENTY MILLION DOLLARS (\$20,000,000) TO BE ISSUED IN ONE OR MORE SERIES, TO PROVIDE FUNDS FOR THE PURPOSE OF RECONSTRUCTING, REPAIRING, AND REHABILITATING EXISTING STREETS, ROADS, AND INTERSECTIONS, INCLUDING LIGHTING, SIDEWALKS, LANDSCAPING, RELATED DRAINAGE IMPROVEMENTS, DRIVEWAY RECONSTRUCTION, SIGNALIZATION, AND OTHER RELATED COSTS AND IMPROVEMENTS, TO BE COMPLETED WITH OR WITHOUT THE USE OF OTHER FUNDS, AND LEVY AND COLLECT AN ANNUAL TAX, IN ADDITION TO ALL OTHER TAXES, UPON ALL THE TAXABLE PROPERTY IN SAID CITY SUFFICIENT TO PAY THE INTEREST ON SAID BONDS AS IT FALLS DUE, AND ALSO TO CONSTITUTE A SINKING FUND FOR THE PAYMENT OF THE PRINCIPAL THEREOF WHEN DUE; AND PROVIDING FOR ELECTION PROCEDURES; AUTHORIZING THE EXECUTION OF PROFESSIONAL SERVICES AGREEMENTS; AND PROVIDING FOR SEVERABILITY.

Mayor and Council,

Attached are several documents in regards to calling a special election for a General Obligation Bond for \$20M for reconstruction, repair and rehab of City streets.

Recently, the City of Durant conducted (via ETC Institute) a random city wide community survey. Eighty-eight percent (88%) of our residents were dissatisfied with conditions of our streets. Eight-seven percent (87%) named maintenance of city streets and infrastructure as the City's top priority (with stormwater and drainage in second place).

If this measure is passed by the citizens of Durant, we could immediately start planning/engineering the reconstruction and repair of 4 major streets in our community, as well as rehab 100's of blocks of residential

streets.

The election would take place on June 26, 2018.

Council Information / Action Requested

Approve or Deny Resolution.

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

ATTACHMENTS:

Description	Type	Upload Date
BOKFS	Exhibit	4/6/2018
Engagement Letter	Exhibit	4/6/2018
Resolution 2018-09	Exhibit	4/6/2018
Special Election Proclamation and Notice	Exhibit	4/6/2018



BOK FINANCIAL SECURITIES

Public Finance Division

499 West Sheridan Avenue, Suite 2500
Oklahoma City, Oklahoma 73102

ENGAGEMENT LETTER

April 10, 2018

City of Durant
300 W. Evergreen
Durant, OK 74701

RE: Financial Advisory Services Provided to the City of Durant and its Public Trusts.

The purpose of this Engagement Letter (the “Letter”) is to set forth the role BOK Financial Securities, Inc. (“BOKFS”) proposes to serve and the responsibilities BOKFS proposes to assume as financial advisor to the City of Durant and all public trusts of the City of Durant (together, the “Issuer”). Upon Issuer’s acceptance, this Letter will serve as our mutual agreement with respect to the terms and conditions of our engagement as Issuer’s financial advisor, effective on the date this Letter is executed by Issuer (the “Effective Date”).

1. Scope of Services. BOKFS will provide, on an on-going basis, professional financial advisory services to the Issuer on financial matters, including but not limited to the issuance and term of new debt (“Issue” or “Issues”), primarily bonds or notes. BOKFS will assist the Issuer with each of the following tasks associated with the planning, structuring, marketing, pricing, and closing of the proposed financing(s). BOKFS will only serve as financial advisor in the investment of bond proceeds if mutually agreed upon in writing.

- (a) The Services shall be limited to the services described in **Appendix A** (the “Scope of Services”).
- (b) Except as otherwise provided in the Scope of Services, BOKFS shall not be responsible for certifying as to the accuracy or completeness of any preliminary or final official statement, other than with respect to any information about BOKFS provided by BOKFS for inclusion in such documents.
- (c) The Scope of Services does not (i) include tax, legal, accounting or engineering advice with respect to any Issue, Product or opinion or certificate rendered by counsel or other person at closing, or (ii) include review or advice with respect to any feasibility study, except, in either case, as may be prepared by BOKFS as provided for in the Scope of Services.
- (d) Issuer agrees not to represent, publicly or to any specific person, that BOKFS is Issuer’s independent registered municipal advisor (“IRMA”) for purposes of SEC Rule 15Ba1-1(d)(3)(vi) (the “IRMA exemption”) without BOKFS’s prior written consent.
- (e) When BOKFS is designated by Issuer as its IRMA, BOKFS shall be Issuer’s IRMA solely with respect to the Scope of Services. BOKFS shall not be responsible



for verifying that it is independent (within the meaning of the IRMA exemption as interpreted by the SEC) from another party wishing to rely on the exemption from the definition of municipal advisor afforded under the IRMA exemption. Any reference to BOKFS, its personnel and its role as IRMA in Issuer's written representation contemplated under SEC Rule 15Ba1-1(d)(3)(vi)(B), shall be subject to prior approval by BOKFS.

2. BOKFS's Regulatory Obligations When Providing Services to Issuer.

- (a) MSRB Rule G-42 requires that BOKFS (i) make a reasonable inquiry as to the facts that are relevant to Issuer's determination whether to proceed with a course of action or that form the basis for any advice provided by BOKFS to Issuer, (ii) undertake a reasonable investigation to determine that BOKFS is not basing any recommendation on materially inaccurate or incomplete information, and (iii) use reasonable diligence to know the essential facts about Issuer and the authority of each person acting on Issuer's behalf.
- (b) Issuer agrees to cooperate, and to cause Issuer's agents to cooperate, with BOKFS in carrying out the foregoing requirements, including providing to BOKFS accurate and complete information and reasonable access to relevant documents, other information and personnel needed to fulfill such requirements. In addition, Issuer agrees that, to the extent Issuer requests BOKFS provide advice with regard to any recommendation made by a third party, Issuer will provide to BOKFS written direction to do so and all information Issuer has received from such third party relating to its recommendation.

3. Compensation. For the above services, Issuer agrees to pay BOKFS the following:

- (a) For each debt issue, a fee of 1.00% of the principal amount actually issued. In each case, it is understood that BOKFS will be paid no fee unless funding of such debt issue is successfully completed.
- (b) Expense reimbursement of \$2,500.00 for each debt issue, with additional expenses above such amount to be approved by the Issuer.
- (c) Offering document printing, bond printing, DTC and CUSIP registration, mailing and distribution, bond counsel, rating fees, paying agent fees and other normal costs of issuance are the responsibility of the Issuer. To the extent the Issuer desires or it is convenient for BOKFS to front these types of expenditures, BOKFS will be reimbursed on actual costs and such reimbursement will be separate from BOKFS's out-of-pocket expense reimbursement. BOKFS's out-of-pocket expense reimbursement covers such items as copies, mail, fax, overnight delivery, report printing, and other hard costs.

4. Term of this Engagement. This Agreement may be terminated with or without cause by either party upon the giving of at least thirty (30) days' prior written notice to the other party of its intention to terminate, specifying in such notice the effective date of such termination. If Issuer exercises its option to terminate this Agreement, Issuer agrees to reimburse BOKFS for any of the expenses described in paragraph 3 advanced by BOKFS pursuant to paragraph 3 above and to pay BOKFS for its services rendered prior to such termination in a mutually acceptable amount which shall be negotiated in good faith between the parties.



5. **Limitation on Liability.** In the absence of willful misconduct, bad faith, gross negligence or reckless disregard of the obligations of BOKFS arising under this Letter:

- (a) The liability of BOKFS and its associated persons to Issuer for any act or omission in the course of, or connected with, rendering services hereunder, or for any error of judgment or mistake of law, shall be limited to the fees paid or otherwise due and payable under this Agreement; and,
- (b) BOKFS and its associated persons shall have no liability to Issuer for any other loss arising out of any issuance of municipal securities, any municipal financial product or any other investment, or for any financial or other damages resulting from Issuer's election to act or not to act, as the case may be, contrary to any advice or recommendation provided by BOKFS to Issuer; and,
- (c) No recourse shall be had against BOKFS for loss, damage, liability, cost or expense (whether direct, indirect or consequential) arising out of or in defending, prosecuting, negotiating or responding to any inquiry, questionnaire, audit, suit, action, or other proceeding brought or received from the Internal Revenue Service in connection with any Issue or Product or otherwise relating to the tax treatment of any Issue or Product, or in connection with any opinion or certificate rendered by counsel or any other party.

6. **Required Disclosures.** MSRB Rule G-42 requires that BOKFS provide Issuer with disclosures of material conflicts of interest and of information regarding certain legal events and disciplinary history. Such disclosures are provided in BOKFS's Disclosure Statement attached hereto as **Appendix B.**

7. **Waiver of Jury Trial.** Each party agrees to waive any right to a trial by jury with respect to any claim, counterclaim or action arising out of or in connection with this agreement or the transactions contemplated hereby or the relationship between the parties. Parties agree to waive consequential and punitive damages.

8. **Choice of Law.** This Agreement shall be construed and given effect in accordance with the laws (excluding conflict of law provisions) of Oklahoma.

9. **Litigation Expenses.** In any action brought by a party hereto to enforce the obligations of any other party hereto, the prevailing party shall be entitled to collect from the opposing party to such action such party's reasonable litigation costs and attorney's fees and expenses (including court costs, reasonable fees of accountants and experts, and other expenses incidental to the litigation).

10. **Binding Effect; Assignment.** This Agreement shall be binding upon and inure to the benefit of Issuer and BOKFS, their respective successors and permitted assigns; provided however, neither party may assign or transfer any of its rights or obligations hereunder without the prior written consent of the other party.

11. **Entire Agreement.** This instrument, including all appendices hereto, contains the entire agreement between the parties relating to the rights herein granted and obligations herein assumed. This Agreement may not be amended, supplemented or modified except by means of a written instrument executed by both parties. This Agreement and all of the provisions of this Agreement shall be deemed drafted by all of the parties hereto.



12. **Course of Dealing.** No course of prior dealing involving any of the parties hereto and no usage of trade shall be relevant or advisable to interpret, supplement, explain or vary any of the terms of this Agreement, except as expressly provided herein.

13. **Interpretation.** This Agreement shall not be interpreted strictly for or against any party, but solely in accordance with the fair meaning of the provisions hereof to effectuate the purposes and intent of this Agreement.

14. **No Reliance.** Each party hereto has entered into this Agreement based solely upon the agreements, representations and warranties expressly set forth herein and upon its own knowledge and investigation. No party has relied on any representation or warranty of any other party hereto except any such representations and warranties as are expressly set forth herein.

15. **Authority.** Each of the persons signing below on behalf of a party hereto represents and warrants that he or she has full requisite power and authority to execute and deliver this Agreement on behalf of the party for whom he or she is signing and to bind such party to the terms and conditions of this Agreement.

16. **Severability.** If any provision of this Agreement is, or is held or deemed to be, invalid, inoperative or unenforceable as applied in any particular case in any jurisdiction or jurisdictions because it conflicts with any provisions of any constitution, statute, rule or public policy, or for any other reason, such circumstances shall not make the provision in question invalid, inoperative or unenforceable in any other case or circumstance, or make any other provision or provisions of this Agreement invalid, inoperative or unenforceable to any extent whatever.

17. **No Third Party Beneficiary.** This Agreement is made solely for the benefit of the parties and their respective successors and permitted assigns. Nothing in this Agreement, express or implied, is intended to confer on any person, other than the parties and their respective successors and permitted assigns, any rights, remedies, obligations or liabilities under or by reason of this Agreement.

18. **Amendment.** This Agreement may be amended or modified only in a writing that has been signed by the parties hereto and which specifically references this Agreement.

19. **Counterparts.** This Agreement may be executed in counterparts, each of which shall be an original, but which taken together, shall constitute one and the same instrument. This Agreement shall become effective only when all of the parties hereto shall have executed the original or counterpart hereof. This Agreement may be executed and delivered by digitized transmission of a counterpart signature page hereof.

[Signatures on Next Page]



IN WITNESS WHEREOF, the parties have caused this Agreement to be executed and do hereby warrant and represent that their respective signatories whose signatures appear below have been and are on the date of the Agreement duly authorized by all necessary and appropriate corporate action to execute this Agreement.

Dated this 10th day of April, 2018.

BOK FINANCIAL SECURITIES, INC.

CHRIS GANDER
INVESTMENT BANKER

This engagement letter accepted by and on behalf of the Council of the City of Durant, Oklahoma, this 10th day of April, 2018.

MAYOR



APPENDIX A SCOPE OF SERVICES

- A. Review financing needs of the Issuer.
- B. Conduct a survey of the financial resources of the Issuer to determine the extent of its capacity to authorize, issue, and service debt. The survey is to include an analysis of the existing debt structure as compared with the existing and projected sources of revenue which may be pledged to secure payment of debt service.
- C. Assist in developing a plan of financing for needs of the Issuer, and/or financing alternatives available to the Issuer.
- D. Submit recommendations to the Issuer on the debt instruments and structure of debt under consideration, including such elements as the date of issue, interest payment dates, schedule of principal maturities, tax levy tables, options for prior payment, security provisions, timing of sale and any other additional provisions designed to make the issue attractive to investors.
- E. Advise the Issuer of current bond market conditions, forthcoming bond issues, and other general information and economic data which might normally be expected to influence interest rates or bidding conditions.
- F. Assist in developing presentations and applications for submission to rating agencies, and preparation of Official Statement and other offering materials.
- G. Assist in developing information for any election to be presented to voters related to the approval of the issuance of debt or levying additional ad valorem and/or sales tax including, but not limited to, providing information to local media and presentations to local civic organizations.
- H. Cooperate with Bond Counsel in preparation of legal documents and in assuring compliance with legal and regulatory requirements.
- I. Handle sale of all debt issues, both competitive and negotiated.
- J. Assist Bond Counsel with the preparation of forms and documents required for filing with the IRS or other governmental agency.
- K. Advise and assist with compliance with continuing disclosure regulations and/or agreements pertaining thereto.
- L. Provide follow-up analysis after issues, and analysis and advice regarding financing needs and questions during term of engagement.
- M. While serving as the Issuer's financial advisor, BOKFS agrees to refrain from acting as the underwriter in the original issue of any Issuer securities.
- N. On an as-needed basis, BOKFS shall meet and consult with the administration and staff of the Issuer concerning the Scope of Services herein. BOKFS shall further be available to confer with the Issuer and legal staff concerning questions regarding the business of the Issuer.
- O. BOKFS agrees to present all notice of sale documents and/or financing agreements, and other documents, to the Issuer's administration for advance review and approval.



APPENDIX B DISCLOSURE STATEMENT

This Disclosure Statement is provided by BOK Financial Securities, Inc. (“BOKFS”) to the City of Durant and all public trusts of the City of Durant (together, the “Issuer”) in connection with the Engagement Letter (the “Letter”) and is dated as of the same date as the Letter.

Part A - Disclosures of Conflicts of Interest

Accordingly, BOKFS makes the following disclosures with respect to material conflicts of interest in connection with the Scope of Services, together with explanations of how BOKFS addresses or intends to manage or mitigate each conflict. To that end, with respect to all of the conflicts disclosed below, BOKFS mitigates such conflicts through its adherence to its fiduciary duty to Issuer, which includes a duty of loyalty. This duty of loyalty obligates BOKFS to deal honestly and with the utmost good faith with Issuer and to act in Issuer’s best interests without regard to BOKFS’s financial or other interests. Furthermore, because BOKFS is a broker-dealer, its financial advisory supervisory structure provides strong safeguards against individuals at BOKFS potentially departing from their regulatory duties due to personal interests. The disclosures below describe, as applicable, any additional mitigations that may be relevant with respect to any specific conflict disclosed below.

Affiliate Conflict. Any affiliate of BOKFS (the “Affiliate”) may provide certain advice, services and/or products to Issuer that may be directly related to BOKFS’s activities. The Affiliate’s business with Issuer could create an incentive for BOKFS to recommend to Issuer a course of action designed to increase the level of Issuer’s business activities with the Affiliate or to recommend against a course of action that would reduce or eliminate Issuer’s business activities with the Affiliate. This potential conflict is mitigated by the fact that Affiliate is subject to comprehensive regulatory review.

Compensation-Based Conflicts.

If the fees due under the Engagement Letter will be based on the size of the Issue and the payment of such fees shall be contingent upon the delivery of the Issue. While this form of compensation is customary in the municipal securities market, this may present a conflict because it could create an incentive for BOKFS to recommend unnecessary or disadvantageous financings. This conflict of interest is mitigated by the general mitigations described above.

If the fees due under the Engagement Letter are in a fixed amount established at the outset of the Engagement Letter. The amount is usually based upon an analysis by Issuer and BOKFS of, among other things, the expected duration and complexity of the transaction and the Scope of Services. This form of compensation presents a potential conflict of interest because, if the transaction requires more work than originally contemplated, BOKFS may suffer a loss. Thus, BOKFS may recommend less time-consuming alternatives. This conflict of interest is mitigated by the general mitigations described above.

If the fees due under the Engagement Letter are based on hourly fees of BOKFS’s personnel, with the aggregate amount equaling the number of hours worked by such personnel times an agreed-upon hourly billing rate. This form of compensation presents a potential conflict of interest if Issuer and BOKFS do not agree on a reasonable maximum amount at the outset of the engagement, because BOKFS does not have a financial incentive to recommend alternatives that would result in fewer hours worked. This conflict of interest is mitigated by the general mitigations described above.

Other Financial Advisor or Underwriting Relationships. BOKFS serves a wide variety of other clients that may have interests that could have an impact on Issuer’s interests. For example, BOKFS serves



as financial advisor to other financial advisory clients and, in such cases, owes a regulatory duty to such other clients just as it does to Issuer under this Engagement Letter. These other clients may have competing interests. BOKFS could face a conflict of interest arising from these competing client interests. None of these other engagements or relationships would impair BOKFS's ability to fulfill its regulatory duties to Issuer.

Broker-Dealer and Investment Advisory Business. BOKFS is a broker-dealer and investment advisory firm that engages in a broad range of securities-related activities, in addition to serving as a financial advisor or underwriter. Such securities-related activities may be undertaken on behalf of, or as counterparty to, Issuer, Issuer's personnel, and current or potential investors in Issuer's securities. These other clients may have interests in conflict with Issuer's interests and the interests of such other clients could create the incentive for BOKFS to make recommendations to Issuer that could result in more advantageous pricing for the other clients. Furthermore, any potential conflict arising from BOKFS effecting or otherwise assisting such other clients in connection with such transactions is mitigated by means of such activities being engaged in on customary terms through units of BOKFS that operate independently from BOKFS's financial advisory business, thereby reducing the likelihood that the interests of such other clients would have an impact on the services provided by BOKFS to Issuer.

Secondary Market Transactions in Issuer's Securities. BOKFS may take a principal position in securities, including Issuer's securities, and therefore BOKFS could have interests in conflict with Issuer with respect to the value of Issuer's securities while held in inventory and the levels of mark-up or mark-down that may be available in connection with purchases and sales thereof. In particular, BOKFS or its affiliates may submit orders for and acquire Issuer's securities issued in an Issue under the Engagement Letter from members of the underwriting syndicate, either for its own account or for the accounts of its customers. This activity may result in a conflict of interest with Issuer in that it could create the incentive for BOKFS to make recommendations to Issuer that could result in more advantageous pricing of Issuer's securities in the marketplace. Any such conflict is mitigated by means of such activities being engaged in on customary terms through units of BOKFS that operate independently from BOKFS's financial advisory business, thereby reducing the likelihood that such investment activities would have an impact on the services provided by BOKFS to Issuer.

Part B - Disclosures of Information Regarding Legal Events and Disciplinary History

MSRB Rule G-42 requires that municipal advisors provide to their clients certain disclosures of legal or disciplinary events material to the client's evaluation of the municipal advisor or the integrity of the municipal advisor's management or advisory personnel.

Accordingly, BOKFS sets out below required disclosures and related information in connection with such disclosures.

Material Legal or Disciplinary Event. There are no legal or disciplinary events that are material to Issuer's evaluation of BOKFS or the integrity of BOKFS's management or advisory personnel disclosed, or that should be disclosed, on any Form MA or Form MA-I filed with the SEC.

Future Supplemental Disclosures. As required by MSRB Rule G-42, this Section may be supplemented or amended, from time to time as needed, to reflect changed circumstances resulting in new conflicts of interest, or to provide updated information with regard to any legal or disciplinary events of BOKFS. BOKFS will provide Issuer with any such supplement or amendment as it becomes available throughout the term of the Engagement Letter.



t 405.235.3413 • f 405.235.2807
5657 N. CLASSEN BOULEVARD, SUITE 100 • OKLAHOMA CITY, OK 73118

AGREEMENT FOR BOND COUNSEL SERVICES

CITY OF DURANT, OKLAHOMA GENERAL OBLIGATION BONDS

THIS AGREEMENT is entered into as of April 10, 2018, by and between THE PUBLIC FINANCE LAW GROUP PLLC (“PFLG” or “Bond Counsel”), and the CITY OF DURANT, OKLAHOMA (the “Issuer” or “City”), as follows:

RECITALS

WHEREAS, the Issuer desires to engage PFLG as bond counsel in connection with the issuance of its general obligation bonds for the purpose of city street improvements (collectively, the “Project”); and

WHEREAS, to finance all or a portion of the costs of the Project, the Issuer intends to issue one or more series of its General Obligation Bonds, in the aggregate total principal amount of approximately \$20,000,000 (collectively, the “Bonds”), as may be authorized at an election on June 26, 2018 (the “Election”); and

WHEREAS, Bond Counsel possesses the necessary professional capabilities and resources to provide the legal services required by Issuer as described in this Agreement.

AGREEMENTS

1. Scope of Services.

A. *Bond Counsel Services.* Bond Counsel will render the following services as bond counsel to the Issuer:

- (1) Consultation with representatives of the Issuer, including the City Manager, Issuer’s Counsel (as hereinafter defined), Finance Director, financing and accounting staff, financial advisors, and others, with respect to the timing, terms and legal structure of the proposed financing.
- (2) Furnish full directions of all steps necessary to be taken by the City in compliance with the constitution and statutes of the State of Oklahoma for the proposed issuance of each series of Bonds.
- (3) Provide and furnish forms, outlines of procedure, resolutions or ordinances necessary for the issuance of such Bonds (the “Financing Documents”).

- (4) Review of documentation with respect to any letter of credit or bond insurance policy provided in connection with each series of Bonds, if any.
- (5) Attendance at such meetings or hearings of the Issuer and working group meetings or conference calls as the Issuer may request, and assistance to the Issuer staff in preparation of such explanations or presentations to the governing body of the Issuer as they may request.
- (6) Preparation of final closing papers to be executed by the Issuer required to effect delivery of each series of Bonds and coordination of the Bond closings, including seeking the approval of each series of Bonds by the Attorney General of the State of Oklahoma.
- (7) Furnish at least three (3) transcripts of the entire proceedings, one of which shall be filed with the Attorney General of Oklahoma, one of which shall be filed with the Clerk of the City, and one of which shall accompany the Bonds.
- (8) Rendering of bond counsel's customary final legal opinion on the validity of the securities and, with respect to the tax-exempt securities, the exemption from gross income for federal income tax purposes and from Oklahoma personal income tax of interest thereon.

Bond Counsel and Issuer acknowledge that Issuer shall be represented by the Thomas Marcum of the Burrage Law Firm PLLC, as City Attorney ("Issuer's Counsel") for the purpose of rendering day-to-day and ongoing general counsel legal services. Bond Counsel shall circulate documents to and coordinate its services with Issuer's Counsel to the extent requested by Issuer or Issuer's Counsel.

PFLG and Issuer further acknowledge that the Issuer shall be represented by BOK Financial Securities, Inc., a municipal advisor pursuant to the terms of SEC Rule 15Ba1-1 (referred to herein as an "Independent Registered Municipal Advisor" or "IRMA"). PFLG is a firm of attorneys who provide legal advice or services of a traditional legal nature to a client, and PFLG and its attorneys do not represent themselves to be a financial advisor or financial expert. Therefore, PFLG is excluded from the definition of Municipal Advisor, and PFLG does not intend to provide any advice with respect to municipal financial products or the issuance of municipal securities outside of the scope of traditional legal services and advice customarily rendered by bond counsel in public finance transactions. Notwithstanding the foregoing, in the event certain advice may be construed as beyond the scope of traditional legal services, the Issuer specifically acknowledges that PFLG may avail itself of the IRMA exemption under SEC Rule 15Ba1-1 on the basis that (i) the Issuer is represented by an Independent Registered Municipal Advisor not associated with PFLG, (ii) the Issuer hereby advises PFLG that the Issuer is represented by and will rely on the advice of its duly retained Independent Registered Municipal Advisor, and (iii) the Issuer has been advised that PFLG is not a municipal advisor and PFLG owes no federal statutory fiduciary duty to the Issuer.

In rendering opinions and performing legal services under this Agreement, PFLG shall be entitled to rely on the accuracy and completeness of information provided and certifications

made by, and opinions provided by counsel to, Issuer, the Independent Registered Municipal Advisor, property owners and other parties and consultants, without independent investigation or verification.

Bond Counsel's services are limited to those specifically set forth above. Bond Counsel's services do not include representation of Issuer or any other party to the transaction in any litigation or other legal or administrative proceeding involving the Bonds, the Project or any other matter. Bond Counsel's services also do not include any responsibility for compliance with state blue sky, environmental, land use, real estate or similar laws or for title to or perfection of security interests in real or personal property. Bond Counsel will not be responsible for preparing, reviewing, or opining with respect to any Official Statement and/or any Continuing Disclosure Undertakings applicable to the Bonds (if any), including but not limited to the accuracy, completeness or sufficiency of the Official Statement, Continuing Disclosure Undertaking, or other offering material relating to the Bonds. Bond Counsel's services do not include any financial advice or analysis. Bond Counsel will not be responsible for the services performed or acts or omissions of any other participant. Also, Bond Counsel's services will not extend past the date of issuance of the Bonds and will not, for example, include services related to rebate compliance or continuing disclosure or otherwise related to the Bonds, Bond proceeds or the Project after issuance of the Bonds.

B. [Left Blank Intentionally]

2. **Compensation and Reimbursements.**

A. *Compensation for Bond Counsel Services.* For services as bond counsel to the Issuer, PFLG shall be paid a fixed fee at the time of issuance of each series of Bonds of one percent (1.00%) of the principal amount of the issued Bonds.

B. *Expenses.* PFLG shall also be paid a fixed amount of \$2,500.00 to cover expenses and transcript production and distribution in connection with each series of Bonds, provided, that any filing, publication, recording or printing costs or similar third party costs required in connection with each series of Bonds shall be paid directly by the Issuer, but if paid by PFLG on behalf of the Issuer, shall be reimbursed to PFLG on demand.

C. *Payment.* Fees and expenses shall be payable by Issuer at the time of issuance of each series of Bonds. Payment of all fees and expenses hereunder shall be made at closing from available funds of the Issuer and shall be entirely contingent upon issuance of the Bonds.

D. *Term of Engagement.* This Agreement shall remain in full force and effect through and including June 30, 2018 and shall be on a year-to-year basis automatically renewed for additional one-year periods on July 1 of each year until such time as all of the Bonds authorized in the Election shall be issued or this Agreement shall be otherwise terminated as provided herein.

E. *Termination of Agreement and Legal Services.* This Agreement and all legal services to be rendered under it may be terminated at any time by written notice from

either party, with or without cause. In that event, all finished and unfinished documents prepared for adoption or execution by Issuer, shall, at the option of Issuer, become its property and shall be delivered to it or to any party it may designate; provided that PFLG shall have no liability whatsoever for any subsequent use of such documents. In the event of termination by Issuer, PFLG shall be paid for all satisfactory work, unless the termination is made for cause, in which event compensation, if any, shall be adjusted in the light of the particular facts and circumstances involved in the termination. If not sooner terminated as aforesaid, this Agreement and all legal services to be rendered under it shall terminate upon issuance of the Bonds; provided that Issuer shall remain liable for any unpaid compensation or reimbursement due under Section 2 hereof. Upon termination, PFLG shall have no future duty of any kind to or with respect to the Bonds or the Issuer.

3. Nature of Engagement; Relationships With Other Parties.

The role of bond counsel, generally, is to prepare or review the procedures for issuance of the bonds, notes or other evidence of indebtedness and to provide an expert legal opinion with respect to the validity thereof and other subjects addressed by the opinion. Consistent with the historical origin and unique role of such counsel, and reliance thereon by the public finance market, Bond Counsel's role as bond counsel under this Agreement is to provide an opinion and related legal services that represent an objective judgment on the matters addressed rather than the partisan position of an advocate.

In performing its services in connection with the Bonds, Bond Counsel will act as special counsel to Issuer with respect to issuance of the Bonds; i.e., Bond Counsel will assist the Issuer's Counsel in representing Issuer but only with respect to validity of the Bonds and the Financing Documents, and the tax status of interest on the Bonds, in a manner not inconsistent with the role of bond counsel described above.

Issuer acknowledges that PFLG regularly performs legal services for many private and public entities in connection with a wide variety of matters. For example, PFLG has represented, is representing or may in the future represent other public entities, underwriters, trustees, rating agencies, insurers, credit enhancement providers, lenders, contractors, suppliers, financial and other consultants/advisors, accountants, investment providers/brokers, providers/brokers of derivative products and others who may have a role or interest in the Bond financing or that may be involved with or adverse to Issuer in this or some other matter. PFLG agrees not to represent any such entity in connection with the Bonds financing, during the term of this Agreement, without the consent of Issuer. Given the special, limited role of bond counsel described above, Issuer acknowledges that no conflict of interest exists or would exist, and waives any conflict of interest that might appear actually or potentially to exist, now or in the future, by virtue of this Agreement or any such other attorney-client relationship that PFLG may have had, have or enter into, and Issuer specifically consents to any and all such relationships.

4. Limitation of Rights to Parties; Successor and Assigns.

Nothing in this Agreement or in any of the documents contemplated hereby, expressed or implied, is intended or shall be construed to give any person other than Issuer and PFLG any

legal or equitable right or claim under or in respect of this Agreement, and this Agreement shall inure to the sole and exclusive benefit of Issuer and PFLG.

PFLG may not assign its obligations under this Agreement without written consent of Issuer except to a successor partnership or corporation to which all or substantially all of the assets and operations of PFLG are transferred. Issuer may assign its rights and obligations under this Agreement to (but only to) any other public entity that issues the Bonds (if not the Issuer). Issuer shall not otherwise assign its rights and obligations under this Agreement without written consent of PFLG. All references to PFLG and Issuer in this Agreement shall be deemed to refer to any such successor of PFLG and to any such assignee of Issuer and shall bind and inure to the benefit of such successor and assignee whether so expressed or not.

5. Counterparts.

This Agreement may be executed in any number of counterparts and each counterpart shall for all purposes be deemed to be an original, and all such counterparts shall together constitute but one and the same Agreement.

6. Notices.

Any and all notice pertaining to this Agreement shall be sent by U.S. Postal Service, first class, postage prepaid to:

PFLG:

The Public Finance Law Group PLLC
5657 N. Classen Boulevard
Oklahoma City, OK 73118
Attention: Allan A. Brooks, III or Nathan D. Ellis

ISSUER:

City of Durant, Oklahoma
300 West Evergreen
Durant, OK 74702
Attention: City Manager

[Remainder of Page Left Blank Intentionally]

Issuer and PFLG have executed this Agreement by their duly authorized representatives as of the date provided above.

THE PUBLIC FINANCE LAW GROUP PLLC

By: _____
Allan A. Brooks, III, Esq.

CITY OF DURANT, OKLAHOMA

By: _____
Title: Mayor
Date: April 10, 2018

PURSUANT TO LEGAL NOTICE AS IS REQUIRED BY THE OKLAHOMA OPEN MEETING ACT INCLUDING THE POSTING OF NOTICE AND AGENDA AS IS REQUIRED BY THE TERMS THEREOF, THE CITY COUNCIL OF THE CITY OF DURANT, OKLAHOMA, MET IN REGULAR SESSION IN THE ROSCOE J. HATFIELD COUNCIL CHAMBERS, ROOM 110, LOCATED AT CITY HALL, 300 W. EVERGREEN, IN SAID CITY ON APRIL 10, 2018, AT 6:00 P.M.

PRESENT:

ABSENT:

Notice of the schedule of regular meetings of the governing body of the City of Durant, Oklahoma for the calendar year 2018 having been given in writing to the City Clerk of said City on November 14, 2017, and public notice of this meeting, setting forth the date, time, place and agenda was posted at City Hall, 300 W. Evergreen, Durant, OK, the place of this meeting in prominent view and open to the public twenty-four (24) hours each day, seven (7) days each week at _____ o'clock p.m. on the _____ day of April, 2018, being twenty-four (24) hours or more prior to this meeting, excluding Saturdays, Sundays and State designated legal holidays, all in compliance with the Oklahoma Open Meeting Act (as attached hereto).

(OTHER PROCEEDINGS)

THEREUPON the Mayor introduced a resolution by reading the Title and upon motion by Councilmember _____ seconded by Councilmember _____, was adopted by the following vote:

AYE:

NAY:

Said resolution was thereupon signed by the Mayor, attested by the Clerk, sealed with the seal of said municipality, and is as follows:

RESOLUTION NO. 2018-09

A RESOLUTION AUTHORIZING THE CALLING AND HOLDING OF A SPECIAL ELECTION IN THE CITY OF DURANT, OKLAHOMA, ON TUESDAY, JUNE 26, 2018, FOR THE PURPOSE OF SUBMITTING TO THE REGISTERED, QUALIFIED VOTERS OF SAID CITY THE QUESTION OF THE ISSUANCE OF THE REGISTERED BONDS OF SAID CITY IN THE SUM OF TWENTY MILLION DOLLARS (\$20,000,000) TO BE ISSUED IN ONE OR MORE SERIES, TO PROVIDE FUNDS FOR THE PURPOSE OF RECONSTRUCTING, REPAIRING, AND REHABILITATING EXISTING

STREETS, ROADS, AND INTERSECTIONS, INCLUDING LIGHTING, SIDEWALKS, LANDSCAPING, RELATED DRAINAGE IMPROVEMENTS, DRIVEWAY RECONSTRUCTION, SIGNALIZATION, AND OTHER RELATED COSTS AND IMPROVEMENTS, TO BE COMPLETED WITH OR WITHOUT THE USE OF OTHER FUNDS, AND LEVY AND COLLECT AN ANNUAL TAX, IN ADDITION TO ALL OTHER TAXES, UPON ALL THE TAXABLE PROPERTY IN SAID CITY SUFFICIENT TO PAY THE INTEREST ON SAID BONDS AS IT FALLS DUE, AND ALSO TO CONSTITUTE A SINKING FUND FOR THE PAYMENT OF THE PRINCIPAL THEREOF WHEN DUE; AND PROVIDING FOR ELECTION PROCEDURES; AUTHORIZING THE EXECUTION OF PROFESSIONAL SERVICES AGREEMENTS; AND PROVIDING FOR SEVERABILITY.

WHEREAS, it is deemed advisable by the City of Durant, Oklahoma (the “City”), to provide funds for the purpose of reconstructing, repairing, and rehabilitating existing streets, roads, and intersections in the City, including lighting, sidewalks, landscaping, related drainage improvements, driveway reconstruction, signalization, and other related costs and improvements; and

WHEREAS, the estimated amount necessary for such purpose as listed above is Twenty Million Dollars (\$20,000,000); and

WHEREAS, there are no funds in the treasury of the City for such purposes, and power is granted said City by Section 27, Article X of the Oklahoma Constitution and laws of the State of Oklahoma, to issue bonds to provide funds for such purpose, provided the same be authorized by the registered, qualified voters thereof, voting at an election held for that purpose.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF THE DURANT, OKLAHOMA:

SECTION 1. That the Mayor of the City of Durant, Oklahoma, be and is hereby authorized and directed to call a special election to be held in said City on June 26, 2018, for the purpose of submitting to the registered, qualified voters thereof the following Proposition:

PROPOSITION

Shall the City of Durant, State of Oklahoma, incur an indebtedness by issuing registered bonds in the sum of Twenty Million Dollars (\$20,000,000) to be issued in one or more series, to provide funds for the purpose of reconstructing, repairing, and rehabilitating existing streets, roads, and intersections in the City, including lighting, sidewalks, landscaping, related drainage improvements, driveway reconstruction, signalization, and other related costs and improvements, to be completed with or without the use of other funds, and levy and collect an annual tax, in addition to all other taxes, upon all the taxable property in said City sufficient to pay the interest on said bonds as it falls due, and also to constitute a sinking fund for the payment of the principal thereof when due, said bonds to bear

interest at a rate not to exceed ten percent (10%) per annum, payable semi-annually, and to become due serially within fifteen years from their date?

The voting machines or devices used at said election shall set out the proposition as above set forth and shall also contain the words:

☐

Yes – For the Above Proposition

☐

No – Against the Above Proposition

The specific projects for which the proceeds of the aforesaid bonds shall be expended, which may be accomplished through participation with other governmental agencies and others, and which may be accomplished in phases, and the dollar amounts for each project shall be as follows:

PROJECT DESCRIPTION:

COSTS

Reconstructing, repairing, and rehabilitating existing streets, roads, and intersections in the City, including lighting, sidewalks, landscaping, related drainage improvements, driveway reconstruction, signalization, and other related costs and improvements with respect to the following described streets, roads, or intersections as identified below, to wit:

1. West Main Street from Katy Avenue to North 21 st Avenue	\$6,615,000
2. North Washington Avenue from West Main Street to West University Boulevard	\$2,205,000
3. Radio Road from West Main Street to Shamrock Lane	\$1,000,000
4. West University Boulevard from North 49 th Avenue to University Place and West University Boulevard from Estelle Street to Westside Drive	<u>\$4,180,000</u>
Total (70% of \$20,000,000):	\$14,000,000

The balance of said funds in the amount of \$6,000,000, if not needed to complete the above listed projects, shall be used to crack seal, remove asphalt by milling, correct drainage, and asphalt overlay various City streets, with the exact streets and the nature of the improvements to be determined by a Need and Prioritization Study.

SECTION 2. That such call for said election shall be by Proclamation, signed by the Mayor and attested by the City Clerk, setting forth the Proposition to be voted upon and the specific projects under the Proposition; the ballots for the registered, qualified voters shall set forth Proposition noted above, to be voted upon, substantially as set out in Section 1 hereof; the

special election shall be held at the same places and in the same manner prescribed by law for conducting county and state elections and the numbers and locations of the polling places and the names the persons who conduct said election shall be the same as for county and state elections, all as respectively designated and prescribed by the county election board for Bryan County, all to be in accordance with Title 26 O.S. Section 13-110; the polls for said special election shall be opened at 7:00 o'clock a.m. and shall remain open continuously until and be closed at 7:00 o'clock p.m.; and the returns of said election shall be made to and canvassed and certified to by the Bryan County Election Board as provided by law.

SECTION 3. That with respect to the election to be held on June 26, 2018:

- a. The Secretary of the Bryan County Election Board shall be notified that a special municipal election shall be held in the City of Durant, Oklahoma, on June 26, 2018 in order to submit to the registered, qualified voters of said City of the proposition for the issuance of general obligation registered bonds of the City in the total amount of Twenty Million Dollars (\$20,000,000).
- b. The exact wording of the bond issue proposition to be submitted to the registered, qualified voters of the City is set forth in Section 1 above (Proposition).
- c. The question of the approval of the Proposition shall be decided by voting by the qualified, registered voters who reside within the limits and boundaries of the City.
- d. The special election shall be of a nonpartisan nature.
- e. The election laws of the State of Oklahoma shall apply to the special election.
- f. That the City Clerk is directed to immediately submit to the Bryan County Election Board (i) this resolution, (ii) a current map defining the municipal limits and ward boundaries of the City as required by Section 13-107 of Title 26 of the Oklahoma Statutes and (iii) any other information or documents which the said Secretary of the County Election Board may request.
- g. Precinct Information: The following precincts are only partially contained within the municipal boundaries of the City:
 - 1. Precinct No. 070004 Poll Location: First Baptist Church of Durant, Durant
 - 2. Precinct No. 070017 Poll Location: Rock Community Building, Caddo
 - 3. Precinct No. 070018 Poll Location: Calera Methodist Fellowship Bldg., Calera
 - 4. Precinct No. 070019 Poll Location: Kiamichi Tech Wes Watkins Rm., Durant
 - 5. Precinct No. 070021 Poll Location: Cobb Community Building, Durant
 - 6. Precinct No. 070026 Poll Location: Victory Tabernacle Church, Durant
 - 7. Precinct No. 070027 Poll Location: Seventh Day Adventist Church, Durant
 - 8. Precinct No. 070033 Poll Location: Faith Lutheran Church, Durant

The following precinct has no registered voters residing within the portion of the precinct within the municipal boundaries of the City and will be closed for the election:

1. Precinct No. 070017 Poll Location: Rock Community Building, Caddo

SECTION 4. That the Mayor or Vice Mayor is authorized to execute and deliver, on behalf of the City, professional services agreements with BOK Financial Securities, Inc., as financial advisor to the City, and with The Public Finance Law Group PLLC, as bond counsel to the City.

SECTION 5. SEVERABILITY. If any section, subsection, sentence, clause, phrase, or portion of this Resolution is, for any reason, held invalid or unconstitutional, such portion shall be deemed a separate, distinct and independent provision and such holding shall not affect the validity of the remaining portions of this Resolution.

[Remainder of Page Left Blank Intentionally]

ADOPTED by the Council and signed by the Mayor of the City of Durant, Oklahoma,
this 10th day of April, 2018.

(SEAL)

Mayor

ATTEST:

City Clerk

STATE OF OKLAHOMA)
) SS
COUNTY OF BRYAN)

I, the undersigned, the duly qualified and acting Clerk of the City of Durant, Oklahoma, hereby certify that the foregoing is a true and complete copy of a Resolution authorizing the calling and holding of an election for the purpose therein set out adopted by the governing body of said municipality and transcript of proceedings of said governing body had at a regular meeting thereof held on the date therein set out, insofar as the same relates to the introduction, reading and adoption thereof as the same appears of record in my office.

I further certify that attached hereto is a true and complete copy of the Notice of the schedule of regular meetings of the governing body of the City of Durant, Oklahoma for the calendar year 2018 having been given in writing to the City Clerk of said City on November 14, 2017, and public notice of this meeting, setting forth the date, time, place and agenda was posted at the place of this meeting in prominent view and open to the public twenty-four (24) hours each day, seven (7) days each week at _____ o'clock __.m., on the ____ day of April, 2018, being twenty-four (24) hours or more prior to this meeting, excluding Saturdays, Sundays and State designated legal holidays, all in compliance with the Oklahoma Open Meeting Act (as attached hereto).

WITNESS my hand and seal on April 10, 2018.

(SEAL)

City Clerk

SPECIAL ELECTION PROCLAMATION AND NOTICE

Under and by virtue of Section 27 of Article X, of the Oklahoma Constitution and the Statutes of the State of Oklahoma, and Acts complementary, supplementary, and enacted pursuant thereto, and Resolution No. 2018-09 dated April 10, 2018, authorizing the calling of an election on the proposition hereinafter set forth, I, the undersigned Mayor of the City of Durant, Oklahoma (the “City”), hereby call a special election and give notice thereof to be held in the City, on the 26th day of June, 2018, for the purpose of submitting to the registered, qualified voters in said City the following proposition:

PROPOSITION

Shall the City of Durant, State of Oklahoma, incur an indebtedness by issuing registered bonds in the sum of Twenty Million Dollars (\$20,000,000) to be issued in one or more series, to provide funds for the purpose of reconstructing, repairing, and rehabilitating existing streets, roads, and intersections in the City, including lighting, sidewalks, landscaping, related drainage improvements, driveway reconstruction, signalization, and other related costs and improvements, to be completed with or without the use of other funds, and levy and collect an annual tax, in addition to all other taxes, upon all the taxable property in said City sufficient to pay the interest on said bonds as it falls due, and also to constitute a sinking fund for the payment of the principal thereof when due, said bonds to bear interest at a rate not to exceed ten percent (10%) per annum, payable semi-annually, and to become due serially within fifteen years from their date?

The voting machines or devices used at said election shall set out the proposition as above set forth and shall also contain the words:

☐

Yes – For the Above Proposition

☐

No – Against the Above Proposition

DESCRIPTION OF PROJECTS AND USE OF PROCEEDS

The specific projects for which the proceeds of the aforesaid bonds shall be expended, which may be acc

PROJECT DESCRIPTION:

COSTS

Reconstructing, repairing, and rehabilitating existing streets, roads, and intersections in the City, including lighting, sidewalks, landscaping, related drainage improvements, driveway reconstruction, signalization, and other related costs and improvements with respect to the following described streets, roads, or intersections as identified below, to wit:

- | | |
|---|-------------|
| 1. West Main Street from Katy Avenue to North 21 st Avenue | \$6,615,000 |
|---|-------------|

2. North Washington Avenue from West Main Street to West University Boulevard	\$2,205,000
3. Radio Road from West Main Street to Shamrock Lane	\$1,000,000
4. West University Boulevard from North 49 th Avenue to University Place and West University Boulevard from Estelle Street to Westside Drive	<u>\$4,180,000</u>
Total (70% of \$20,000,000)	\$14,000,000

The balance of said funds in the amount of \$6,000,000, if not needed to complete the above listed projects, will be shall be used to crack seal, remove asphalt by milling, correct drainage, and asphalt overlay various City streets, with the exact streets and the nature of the improvements to be determined by a Need and Prioritization Study.

That only the registered, qualified voters of the City of Durant, Oklahoma, may vote upon the proposition as above set forth.

The polls shall be opened at 7:00 o'clock a.m. and shall remain open continuously until and be closed at 7:00 o'clock p.m.

Such election shall be conducted by those precinct officers designated by the County Election Board of Bryan County, Oklahoma, which officers shall also act as counters and certify the results thereof as required by law.

The number and location of the polling places for the election shall be the same as prescribed by the County Election Board for state and county elections and shall include all precincts totally or partially contained within the geographic boundaries of the City.

Precinct Information: The following precincts are only partially contained within the municipal boundaries of the City:

1. Precinct No. 070004 Poll Location: First Baptist Church of Durant, Durant
2. Precinct No. 070017 Poll Location: Rock Community Building, Caddo
3. Precinct No. 070018 Poll Location: Calera Methodist Fellowship Bldg., Calera
4. Precinct No. 070019 Poll Location: Kiamichi Tech Wes Watkins Rm., Durant
5. Precinct No. 070021 Poll Location: Cobb Community Building, Durant
6. Precinct No. 070026 Poll Location: Victory Tabernacle Church, Durant
7. Precinct No. 070027 Poll Location: Seventh Day Adventist Church, Durant
8. Precinct No. 070033 Poll Location: Faith Lutheran Church, Durant

The following precinct has no registered voters residing within the portion of the precinct within the municipal boundaries of the City and will be closed for the election:

1. Precinct No. 070017 Poll Location: Rock Community Building, Caddo

WITNESS my hand as Mayor of the City of Durant, Oklahoma and the Seal of said City affixed hereto on the 10th day of April, 2018.

(SEAL)

Mayor

ATTEST:

City Clerk



The City of Durant

Office of City Clerk

Memorandum

Date: 4/6/2018
To: Mayor and City Council
From: Tim Rundel, City Manager
Re: CONSIDER APPROVAL OF ORDINANCE 1851 OF THE CITY OF DURANT, OKLAHOMA (THE "CITY"), AMENDING ORDINANCE NO. 1317 OF THE CITY, BY ELIMINATING THE TERMINATION DATE FOR THE COLLECTION OF THE EXCISE TAX (SALES TAX) LEVIED PURSUANT TO SAID ORDINANCE; PROVIDING FOR THE EFFECTIVE DATE AND TERMINATION DATE; PROVIDING REMAINDER OF ORDINANCE REMAIN UNCHANGED; PROVIDING THAT THE PROVISIONS OF THIS ORDINANCE ARE CUMULATIVE AND IN ADDITION TO ANY AND ALL TAXING PROVISIONS OF OTHER CITY ORDINANCES; PROVIDING FOR SEVERABILITY OF PROVISIONS; AND CONTAINING OTHER PROVISIONS RELATED THERETO.

Mayor and Council,

The proposed resolution attached is to remove the sunset date for Ordinance 1317. The 1% sales tax improvement fund ordinance was renewed by voters in November of 2000 with a sunset of the ordinance in June of 2021. This dedicated sales tax for capital improvements has been leveraged against loans for multiple city projects over the past decade (new police and fire stations, etc.). Currently the tax pays nearly \$3.5M per year in loan payments. If it is allowed to sunset in 2021, the city will still owe nearly \$12.4M in debt that will simply have to come out of the general fund budget. This would be a devastating blow to our operations.

If passed, the city will be able to continue to pay the debt payments and utilize part of this fund to increase the capacity of our water and sewer plants (along with other capital improvement projects).

It should be noted that if this measure passes, our sales tax rate for Durant would remain exactly the same. There would not be an increase in our sales tax.

Council Information / Action Requested

Approval of Ordinance 1851

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

ATTACHMENTS:

Description	Type	Upload Date
Ordinance 1851	Exhibit	4/6/2018

ORDINANCE NO. 1851

AN ORDINANCE OF THE CITY OF DURANT, OKLAHOMA (THE "CITY"), AMENDING ORDINANCE NO. 1317 OF THE CITY, BY ELIMINATING THE TERMINATION DATE FOR THE COLLECTION OF THE EXCISE TAX (SALES TAX) LEVIED PURSUANT TO SAID ORDINANCE; PROVIDING FOR THE EFFECTIVE DATE AND TERMINATION DATE; PROVIDING REMAINDER OF ORDINANCE REMAIN UNCHANGED; PROVIDING THAT THE PROVISIONS OF THIS ORDINANCE ARE CUMULATIVE AND IN ADDITION TO ANY AND ALL TAXING PROVISIONS OF OTHER CITY ORDINANCES; PROVIDING FOR SEVERABILITY OF PROVISIONS; AND CONTAINING OTHER PROVISIONS RELATED THERETO.

WHEREAS, the City adopted Ordinance No. 1317 on August 24, 2000 ("Ordinance 1317"), which Ordinance amended prior City Ordinances and which prior City Ordinances, as amended, levied a one percent (1%) excise tax (sales tax), with said tax being levied for the purpose of funding capital improvements and paying principal and interest on indebtedness of the City or The Durant City Utilities Authority for the purpose of funding said capital improvements, all as more specifically set forth in Ordinance No. 1317, and with said one percent (1%) tax terminating June 30, 2021; and

WHEREAS, the City desires to eliminate the termination date with respect to the collection of said excise tax (sales tax) and said tax would have no stated termination date.

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

Section 1. Amendment to Section 2 of Ordinance No. 1317. Section 2 of Ordinance No. 1317, currently reads as follows:

"Section 2. Effective Date; Termination Date; Voter Approval. The effectiveness of this ordinance and the levy and collection of the sales tax referred to herein shall be subject to and conditioned upon the approval of a majority of the registered voters of the City of Durant, Oklahoma voting on the same as provided by law at a municipal election called and held for that purpose on November 7, 2000. Subject to such voter approval, this ordinance shall be and become effective on and after July 1, 2001. The effectiveness of this ordinance shall terminate and the levy and collection of the sales tax shall cease on June 30, 2021."

Section 2 of Ordinance No. 1317 is hereby amended to read as follows:

"Section 2. Termination Date. The provisions of this Ordinance and the collection of the excise tax referenced herein shall have no stated termination date."

Section 2. Effective Date. The provisions of this Ordinance shall become effective on and after June 26, 2018, subject to approval by a majority of the qualified electors of the City of Durant, Oklahoma, voting on the same in the manner prescribed by law.

Section 3. Remainder of Ordinance No. 1317, Remains Unchanged. Except as amended herein, the remaining provisions of Ordinance No. 1317, shall remain unchanged.

Section 4. Provisions Cumulative. The provisions hereof shall be cumulative and in addition to any and all other taxing provisions of City Ordinances.

Section 5. Severability. The provisions of this Ordinance are severable, and if any part or provision hereof shall be adjudged invalid by any court of competent jurisdiction, such adjudication shall not affect or impair any of the remaining parts or provisions hereof.

[Remainder of Page
Intentionally Left Blank]

PASSED AND APPROVED this 10th day of April, 2018.

CITY OF DURANT, OKLAHOMA

(SEAL)

By: _____
Mayor

ATTEST:

By: _____
City Clerk

CERTIFICATE
OF
CITY COUNCIL ACTION

I, the undersigned, hereby certify that I am the duly qualified and acting City Clerk of the City of Durant, Oklahoma.

I further certify that the City Council of the City of Durant, Oklahoma, held a Regular Meeting at 6:00 o'clock P.M., on April 10, 2018, after due notice was given in full compliance with the Oklahoma Open Meeting Act.

I further certify that attached hereto is a full and complete copy of Ordinance No. _____ that was passed and approved by said City Council at said meeting as the same appears in the official records of my office.

I further certify that below is listed those Councilmembers present and absent at said meeting; those making and seconding the motion that said Ordinance be passed and approved, and those voting for and against such motion:

PRESENT:

ABSENT:

MOTION MADE BY:

MOTION SECONDED BY:

AYE:

NAY:

WITNESS MY HAND THIS 10TH DAY OF APRIL, 2018.

CITY OF DURANT, OKLAHOMA

(SEAL)

By: _____
City Clerk



The City of Durant

Office of City Clerk

Memorandum

Date: 4/6/2018
To: Mayor and City Council
From: Tim Rundel, City Manager
Re: CONSIDER APPROVAL OF RESOLUTION 2018-08 AUTHORIZING THE CALLING AND HOLDING OF AN ELECTION IN THE CITY OF DURANT, OKLAHOMA, ON THE 26th DAY OF JUNE, 2018, FOR THE PURPOSE OF SUBMITTING TO THE QUALIFIED ELECTORS OF THE CITY OF DURANT, OKLAHOMA, THE QUESTION OF AMENDING ORDINANCE NO. 1317 OF THE CITY, BY ELIMINATING THE TERMINATION DATE FOR THE COLLECTION OF THE EXCISE TAX (SALES TAX) LEVIED PURSUANT TO SAID ORDINANCE; PROVIDING FOR THE EFFECTIVE DATE AND TERMINATION DATE; PROVIDING REMAINDER OF ORDINANCE REMAIN UNCHANGED; PROVIDING THAT THE PROVISIONS OF THIS ORDINANCE ARE CUMULATIVE AND IN ADDITION TO ANY AND ALL TAXING PROVISIONS OF OTHER CITY ORDINANCES; PROVIDING FOR SEVERABILITY OF PROVISIONS; AND CONTAINING OTHER PROVISIONS RELATED THERETO.

Mayor and Council,

The proposed resolution attached is to remove the sunset date for Ordinance 1317. The 1% sales tax improvement fund ordinance was renewed by voters in November of 2000 with a sunset of the ordinance in June of 2021. This dedicated sales tax for capital improvements has been leveraged against loans for multiple city projects over the past decade (new police and fire stations, etc.). Currently the tax pays nearly \$3.5M per year in loan payments. If it is allowed to sunset in 2021, the city will still owe nearly \$12.4M in debt that will simply have to come out of the general fund budget. This would be a devastating blow to our operations.

If passed, the city will be able to continue to pay the debt payments and utilize part of this fund to increase the capacity of our water and sewer plants (along with other capital improvement projects).

It should be noted that if this measure passes, our sales tax rate for Durant would remain exactly the same. There would not be an increase in our sales tax.

Council Information / Action Requested

Approval of Resolution 2018-08.

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

ATTACHMENTS:

Description	Type	Upload Date
Resolution 2018-08	Exhibit	4/6/2018
Special Election Proclamation and Notice	Exhibit	4/6/2018

RESOLUTION NO. 2018-08

A RESOLUTION AUTHORIZING THE CALLING AND HOLDING OF AN ELECTION IN THE CITY OF DURANT, OKLAHOMA, ON THE 26th DAY OF JUNE, 2018, FOR THE PURPOSE OF SUBMITTING TO THE QUALIFIED ELECTORS OF THE CITY OF DURANT, OKLAHOMA, THE QUESTION OF AMENDING ORDINANCE NO. 1317 OF THE CITY, BY ELIMINATING THE TERMINATION DATE FOR THE COLLECTION OF THE EXCISE TAX (SALES TAX) LEVIED PURSUANT TO SAID ORDINANCE; PROVIDING FOR THE EFFECTIVE DATE AND TERMINATION DATE; PROVIDING REMAINDER OF ORDINANCE REMAIN UNCHANGED; PROVIDING THAT THE PROVISIONS OF THIS ORDINANCE ARE CUMULATIVE AND IN ADDITION TO ANY AND ALL TAXING PROVISIONS OF OTHER CITY ORDINANCES; PROVIDING FOR SEVERABILITY OF PROVISIONS; AND CONTAINING OTHER PROVISIONS RELATED THERETO.

WHEREAS, the City Council of the City of Durant, Oklahoma, on the 10th day of April, 2018, enacted Ordinance No. 1851, amending Ordinance No. 1317 of the City, by eliminating the termination date for the collection of the excise tax (sales tax) levied pursuant to said ordinance; providing for the effective date and termination date; providing remainder of ordinance remain unchanged; providing that the provisions of this ordinance are cumulative and in addition to any and all taxing provisions of other city ordinances; providing for severability of provisions; and containing other provisions related thereto.

WHEREAS, under the provisions of Oklahoma law, the Mayor of the City was authorized and did call an election to be held on the 26th day of June, 2018, for the purpose of submitting to the electors for approval or rejection of the proposition as heretofore described.

THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF DURANT, OKLAHOMA:

Section 1: The Mayor of the City of Durant, Oklahoma, is hereby authorized and directed to call and election to be held in the City of Durant, Oklahoma, on the 26th day of June, 2018, for the purpose of submitting to the qualified electors of the City of Durant, Oklahoma, for their approval or rejection, the following proposition:

Proposition 1 (City of Durant 1% Capital Improvement Tax)

Shall Ordinance No. 1851 approved by the City Council of the City of Durant, Oklahoma, amending Ordinance No. 1317 of the City, by eliminating the termination date for the collection of the excise tax (sales tax) levied pursuant to said ordinance; providing for the effective date and termination date; providing remainder of ordinance remain unchanged; providing that the provisions of this ordinance are cumulative and in addition to any and all taxing provisions of other city ordinances; providing for severability of provisions; and containing other provisions related thereto; be approved?

Section 2: That the call for such election shall be by proclamation signed by the Mayor and attested by the City Clerk setting forth the proposition to be voted upon and the hours of opening and closing of the polls. The ballots for said election shall set forth the proposition substantially as set out in Section 1 hereof, and the returns of such election shall be made to and canvassed by the Bryan County Election Board.

BE IT RESOLVED that the following precincts are only partially contained within municipal boundaries:

Precinct No. 070004 Poll Location: First Baptist Church of Durant, Durant
Precinct No. 070017 Poll Location: Rock Community Building, Caddo
Precinct No. 070018 Poll Location: Calera Methodist Fellowship Bldg, Calera
Precinct No. 070019 Poll Location: Kiamichi Tech Wes Watkins Rm., Durant
Precinct No. 070021 Poll Location: Cobb Community Building, Durant
Precinct No. 070026 Poll Location: Victory Tabernacle Church, Durant
Precinct No. 070027 Poll Location: Seventh Day Adventist Church, Durant
Precinct No. 070033 Poll Location: Faith Lutheran Church, Durant

BE IT RESOLVED that the following precinct has no registered voters residing within the portion of the precinct within the limits of the municipality and will be closed for the election:

Precinct No. 070017 Poll Location: Rock Community Building, Caddo

PASSED AND APPROVED this 10th day of April, 2018, by a majority vote of the members of the Durant City Council.

CITY OF DURANT

By: _____
JERRY TOMLINSON, Mayor

ATTEST: (Seal)

CYNTHIA J. PRICE, City Clerk

I, the undersigned City Clerk of the City of Durant, Oklahoma, hereby certify that the above and foregoing is a true, correct and complete copy of the resolution of said city duly

adopted by the governing body of said city at a meeting held on the date therein stated as the same appears in the minutes of said meeting on file in my office as a part of the official record thereof.

CYNTHIA J. PRICE, City Clerk
City of Durant, Oklahoma

SPECIAL ELECTION PROCLAMATION AND NOTICE

Under and by virtue of Section 27 of Article X, of the Oklahoma Constitution and the Statutes of the State of Oklahoma, and Acts complementary, supplementary, and enacted pursuant thereto, and Resolution No. 2018-08 dated April 10, 2018, authorizing the calling of an election on the proposition hereinafter set forth, I, the undersigned Mayor of the City of Durant, Oklahoma (the “City”), hereby call a special election and give notice thereof to be held in the City, on the 26th day of June, 2018, for the purpose of submitting to the registered, qualified voters in said City the following proposition:

PROPOSITION

Shall Ordinance No. 1851 approved by the City Council of the City of Durant, Oklahoma, amending ordinance No. 1317 of the City, by eliminating the termination date for the collection of the excise tax (sales tax) levied pursuant to said ordinance; providing for the effective date and termination date; providing remainder of ordinance remain unchanged; providing that the provisions of this ordinance are cumulative and in addition to any and all taxing provisions of other city ordinances; providing for severability of provisions; and containing other provisions related thereto; be approved?

The voting machines or devices used at said election shall set out the proposition as above set forth and shall also contain the words:

☐

Yes – For the Above Proposition

☐

No – Against the Above Proposition

That only the registered, qualified voters of the City of Durant, Oklahoma, may vote upon the proposition as above set forth.

The polls shall be opened at 7:00 o'clock a.m. and shall remain open continuously until and be closed at 7:00 o'clock p.m.

Such election shall be conducted by those precinct officers designated by the County Election Board of Bryan County, Oklahoma, which officers shall also act as counters and certify the results thereof as required by law.

The number and location of the polling places for the election shall be the same as prescribed by the County Election Board for state and county elections and shall include all precincts totally or partially contained within the geographic boundaries of the City.

WITNESS my hand as Mayor of the City of Durant, Oklahoma and the Seal of said City affixed hereto on the 10th day of April, 2018.

(SEAL)

Mayor

ATTEST:

City Clerk



The City of Durant

Grants Department

Memorandum

Date: 3/15/2018
To: Mayor and City Council
From: Rebecca Collins, Grants Coordinator
Re: 2015 Community Development Block Grant 16436 CDBG 15 For Water System Improvements (C-2015-56)

1. Becca will conduct Closeout Public Hearing for 16436 CDBG 15 - no council action required.

2. Consideration To Approve Closeout Documentation For 16436 CDBG 15 For The SCADA And Altitude Valves Project. (C-2015-56)

The SCADA and Altitude Valve project is complete for the city's water system upgrade improvements, partially funded by 16436 CDBG 15.

The engineer has provided final inspection. All grant funds have been received and match requirements have been met.

Becca will conduct the Public Hearing and request council approval of the Closeout Documents.

Becca will ask City Clerk to upload all final closeout documentation on Monday, April 9 for council review prior to Tuesday meeting.

Council Information / Action Requested

Please consider approval of the closeout documents.

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

Becca will submit all necessary Closeout documentation to OK Department of Commerce (ODOC).

ATTACHMENTS:

Description	Type	Upload Date
-------------	------	-------------

Engineer Final Inspection - Altitude Valves
Public Hearing Notice - Closeout 16436 CDBG 15
2015 CDBG 16436 Closeout documentation

Cover Memo
Cover Memo
Exhibit

4/6/2018
4/6/2018
4/9/2018

WALL ENGINEERING, LLC
PO Box 1457
Durant, OK 74702
Ph: 580-317-4104 Fax: 580-317-4190

March 2, 2018

Becca Collins, Grant Administrator
City of Durant
300 W Evergreen
Durant, OK 74710

RE: CDBG Altitude Valve Replacement
Final Inspection Notification
16436 CDBG

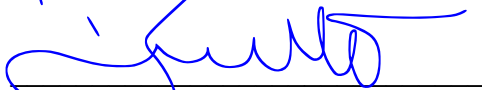
Ms. Collins,

As of March 1, 2018 the above referenced project is complete and has been installed in accordance with project and engineering requirements. There are no outstanding punch-list items remaining after final inspection and we recommend the City accept the project.

Should you have any questions or need any additional information feel free to contract us at (580) 317-4104.

Respectfully,

WALL ENGINEERING



Brandon Wall, P.E.
President

cc: City of Durant Staff

Project File: Durant CDBG General

NOTICE OF PUBLIC HEARING

TO DISCUSS THE CLOSEOUT FOR A COMMUNITY DEVELOPMENT BLOCK GRANT

16436 CDBG 15 Small Cities Program

City of Durant, OK

The City of Durant has completed the **SCADA System and Altitude Valves upgrade installation for the City of Durant Water System Improvements**. The publicly owned infrastructure project was partially funded by Oklahoma Department of Commerce through the 2015 Community Development Block Grant Small Cities Program.

The City of Durant will hold a Closeout Public Hearing, as required by the grant guidelines.

The Public Hearing is scheduled for Tuesday, April 10, 2018 at 6:00 P.M. in the City Council Chambers at Durant City Hall, 300 West Evergreen, Durant, Oklahoma.

The purpose of the public hearing is to provide a clear explanation of the completed project and to give an opportunity for citizens to discuss the CDBG project with city officials and fellow citizens. According to the Oklahoma Department of Commerce's Income guidelines, the project benefits the entire community, with at least 51% low to moderate-income residents.

All interested citizens are invited to attend the Public Hearing. Topics of discussion will include: OK State CDBG Program purpose, design and emphasis; the completed 2015 CDBG Project to include project purpose and description.

If you are unable to attend the Public Hearing at the scheduled time, and you would like more information, please write or call the City Clerk, 300 West Evergreen, Durant, Oklahoma 74071 (580) 931.6645 to comment on the completed project. A City of Durant official attending the Public Hearing will answer your comments or questions.

Posted Tuesday, April 3, 2018 before 3:00 PM on the City of Durant website (www.durant.org), at Durant City Hall, Durant County Courthouse and Annex, Donald W. Reynolds Public Library, and Durant Chamber Of Commerce.



UPGRADE PRIORITIES

#	NAME	DESCRIPTION	#	NAME	DESCRIPTION
1	CHUCKMA WATER TOWER	INSTALL MODULATING CONTROL VALVE, UPGRADE SCADA, AND UPGRADE PLCs	2	1st AND ARKANSAS TOWER	INSTALL MODULATING CONTROL VALVE, UPGRADE SCADA, AND UPGRADE PLCs
3	13th AND ARKANSAS TOWER	INSTALL MODULATING CONTROL VALVE, UPGRADE SCADA, AND UPGRADE PLCs	4	BIG LOTS TOWER	UPGRADE SCADA, AND UPGRADE PLCs
5	AIRPORT TOWER	UPGRADE SCADA, AND UPGRADE PLCs	6	CARDINAL GLASS TOWER	UPGRADE SCADA, AND UPGRADE PLCs
7	SOSU TOWER	UPGRADE PLCs	8	SOUTH 4TH PUMP STATION	INSTALL MODULATING CONTROL VALVE, UPGRADE SCADA, AND UPGRADE PLCs
9	CARDINAL GLASS PUMP STATION	UPGRADE SCADA, AND UPGRADE PLCs	10	HIGH SERVICE PUMP STATION	UPGRADE SCADA, AND UPGRADE PLCs
11	RAH PUMP STATION	UPGRADE PLCs	12	WATER PLANT	UPGRADE SCADA, UPGRADE LAPTOP, UPGRADE SOFTWARE AND UPGRADE PLCs

NOT
NECESSARY

NOT
NECESSARY

DRAWN JA	SCALE NOT TO SCALE	CITY OF DURANT BRYAN COUNTY, OKLAHOMA	 Wall Engineering Engineering Better Communities	EXHIBIT B
PROJECT NO. N/A	DATE 7/15	2015 SMALL CITIES CDBG PROPOSED IMPROVEMENTS		

Durant, City of
Durant, City of

CDBG-EXP-2015-DURANT CI-00996
CDBG-EXP-2015-DURANT CI-00996

Contractor Name: Durant, City of

Contract #: 16436 CDBG 15

Month

Year

March

2018

Type of Expenditure Report

Monthly	✓ Final	Revised
INTEREST RECONCILIATION		CASH RECONCILIATION
Total Interest Earned	\$0	Cash Received \$138,986.00
(YTD):		(YTD):
Less Interest Expended	\$0	Cash Expended \$138,986.00
(YTD):		(YTD):
Interest Earned Cash	\$0	Unexpended Cash \$0
Balance:		Balance:

Category	Current Expenditures	YTD Expenditures	Budget	Remaining Balance
Construction	\$29,315.75	\$138,986.00	\$138,986.00	\$0
Engineering/Architect	\$0	\$0	\$0	\$0
Inspection	\$0	\$0	\$0	\$0
Planning	\$0	\$0	\$0	\$0
Direct Grantee Admin	\$0	\$0	\$0	\$0
Public Facilities Admin	\$0	\$0	\$0	\$0
Other	\$0	\$0	\$0	\$0
TOTAL CDBG COSTS	\$29,315.75	\$138,986.00	\$138,986.00	\$0
Leverage/Match	\$67,453.80	\$177,124.05	\$138,986.00	(\$38,138.05)

By submitting this report, I hereby certify that the expenditures reported are taken from the original Books of Account and that such expenditures are valid and consistent with the terms of the contract.

Revision Explanation:

[My Home](#) [My Applications](#) [My Financials](#) [My Programmatic Reports](#)[My Training Materials](#) | [My Organization\(s\)](#) | [My Profile](#) | [Logout](#)[Back](#)[PROCESSING...](#) [PRINT VERSION](#) [ADD NOTE](#) [CHECK GLOBAL ERRORS](#)

Document Information: CDBG-SC-2015-DURANT CI-00421

[Details](#)You are here: > [ODOC Application Menu](#) > [Forms Menu](#) > Closeout**CLOSEOUT CERTIFICATION PAGE**

Applicant:

Contract #:

☐ Please check this box if you did NOT utilize all your contracted funds.**I. FINAL CASH RECONCILIATION**

- A. Total cash received under this contract (include cash in transit) \$138,986.00
- B. Less: Total accrued Expenditures this contract \$138,986.00
- C. Excess Cash on Hand to be refunded to ODOC \$0
- D. I certify that the expenditures reported are taken from the original books of account and that such expenditures are valid and consistent with the terms of this contract.
- E. I further certify that the attached check in the amount of \$0 (Same as Line C above) fully represents all the money received for but not expended in performance of this Contract.
- F. This amount is refunded to ODOC in accordance with the terms of the contract.

II. RELEASE

- A. Pursuant to the terms of this contract and in consideration of the Total Accrued Expenditures referred to in Line B above which have been paid or will be paid to the Contractor under this contract, Contractor, upon payment of any remaining balance by ODOC, does remise, release and discharge the State of Oklahoma, ODOC and their officers, agents and employees of and from all liabilities, obligations, claims and demands whatsoever under or arising from the performance of this contract.
- B. I understand that the Total Accrued Expenditures certified in I.D. above will become the final total obligated amount of this contract.

III. ASSIGNMENT OF REFUNDS, REBATES AND CREDIT

Pursuant to the terms of this contract and in consideration of payment of costs as provided in said contract, Contractor does hereby:

- A. Assign, transfer, set over and release to the Oklahoma Department of Commerce all right, title and interest to all refunds, rebates and credits or other amounts, including any interest thereon, arising out of the performance of this contract, together with all rights of action accrued or which may accrue thereunder.
- B. Agree to take whatever action may be necessary to effect prompt collection of all such refunds, rebates, credits or other amounts, including any interest thereon, due or which may become due and to forward promptly by check made payable to the Oklahoma Department of Commerce any proceeds so collected.
- C. Agree to cooperate fully with the Oklahoma Department of Commerce as to any claim or suit in connection with such refunds, rebates, credits or other amounts due, including any interest thereon; to execute any protest, pleading, application, power of attorney or documents in connection therewith; and to permit the Oklahoma Department of Commerce to represent it at any hearing, trial or other proceeding arising out of such claim or suit.

Submitted By:

Total Beneficiaries:

Rebecca Collins

13549

Name

LMI Beneficiaries:

Grants Coordinator

7360

Title

Navigation Links

Status Page Name

Note Created By

Last Modified By

Applicant:
Contract #:

I. FINAL CASH
RECONCILIATION

A.	Total cash received under this contract (include cash in transit)	\$138,986.00
B.	Less: Total accrued Expenditures this contract	\$138,986.00
C.	Excess Cash on Hand to be refunded to ODOC	\$0
D.	I certify that the expenditures reported are taken from the original books of account and that such expenditures are valid and consistent with the terms of this contract.	
E.	I further certify that the attached check in the amount of \$0 (Same as Line C above) fully represents all the money received for but not expended in performance of this Contract.	
F.	This amount is refunded to ODOC in accordance with the terms of the contract.	

II. RELEASE

A. Pursuant to the terms of this contract and in consideration of the Total Accrued Expenditures referred to in Line B above which have been paid or will be paid to the Contractor under this contract, Contractor, upon payment of any remaining balance by ODOC, does remise, release and discharge the State of Oklahoma, ODOC and their officers, agents and

employees of and from all liabilities, obligations, claims and demands whatsoever under or arising from the performance of this contract.

B. I understand that the Total Accrued Expenditures certified in I.D. above will become the final total obligated amount of this contract.

III.

ASSIGNMENT OF
REFUNDS, REBATES
AND CREDIT

Pursuant to the terms of this contract and in consideration of payment of costs as provided in said contract, Contractor does hereby:

A. Assign, transfer, set over and release to the Oklahoma Department of Commerce all right, title and interest to all refunds, rebates and credits or other amounts, including any interest thereon, arising out of the performance of this contract, together with all rights of action accrued or which may accrue thereunder.

B. Agree to take whatever action may be necessary to effect prompt collection of all such refunds, rebates, credits or other amounts, including any interest thereon, due or which may become due and to forward promptly by check

made payable to the
Oklahoma Department of
Commerce any proceeds
so collected.

C.

Agree to cooperate fully
with the Oklahoma
Department of Commerce
as to any claim or suit in
connection with such
refunds, rebates, credits or
other amounts due,
including any interest
thereon; to execute any
protest, pleading,
application, power of
attorney or documents in
connection therewith; and
to permit the Oklahoma
Department of Commerce
to represent it at any
hearing, trial or other
proceeding arising out of
such claim or suit.

Total Beneficiaries:

13549

LMI Beneficiaries:

7360

Submitted By:
Rebecca Collins
Name
Grants Coordinator
Title

Grant Recipient: City of Durant, OK

Contract Number: 16436 CDBG 15

CDBG PROGRAM BENEFICIARY REPORT – PROGRAM BENEFITS

PROGRAM ACTIVITY	Units Completed	Total # of Beneficiaries	Low- and Mod Income	Race Black or African Amer.	Race Amer. Indian or Alaska Native	Race Asian	Race Native Hawaiian or Pacific Islander	Race White	Ethnicity Hispanic Latino	Other Multi-Racial	Disabled	Female Head of Household
1. Housing Rehabilitation												
2. Housing Support												
3. Rehabilitation – Rental Demo												
4. Acquisition and Disposition												
5. Relocation												
6. Clearance												
7. Utilities												
8. Water System	1	13,549	7,360	209	1,663	122	6	10,702	483	364	3,403	727
9. Sewer System												
10. Solid Waste												
11. Community Facilities												
12. Neighborhood Facilities												
13. Senior Citizens Center												
14. Other Facilities/Center												
15. Removal of Arch. Barriers												
16. Public Services												
17. Code Enforcement												
18. Recreation												
19. Fire Protection												
20. Parking												
21. Streets												
22. Flood and Drainage												
23. ED Infrastructure Improvement												

*Total # of Beneficiaries must equal the total of the five Race columns and the Other column.

FINAL WAGE COMPLIANCE REPORT

Grant Recipient Name: City of Durant	Contract Number: 16436 CDBG 15
Contact Person: Rebecca Collins, Grants Coordinator	Telephone No.: (580) 931.6623
Project Name: SCADA System & PLC Upgrade	Project Location: Multiple locations within Durant City Limits. SEE ATTACHED MAP.
Construction Completion Date: August 24, 2017	Contract Amount: \$ 194,351
Prime Contractor: Haynes Equipment, Inc. 117 NW 132nd OK City, OK 73114 (No Federal Wage Requirements - per ODOC)	
Subcontractors: NA	

1. Were any workers paid less than the specified Davis-Bacon rates that applied to this project?
☐ Yes ☒ No

2. If YES:

a. What was the total amount of restitution paid? \$ _____

b. What was the method of restitution?

- ☐ Paid by the Contractor
☐ Paid by Grant Recipient with funds withheld from payment to the Contractor

Firm	Affected Employees	Amount of Restitution Paid	Nature of Violations

(Attach additional pages if necessary.)

3. Were any workers not paid the correct overtime payments? ☐ Yes ☒ No

If YES: Liquidated damages at the rate of \$10 for each calendar day for each worker must be calculated and the Contractor notified of his liability, and

4. Provide information concerning the nature of the overtime violations. This should include:

a. Firm's Name, Address and Phone Number: _____

b. Date Contractor was notified in writing of the amount of liquidated damages which could be assessed:

c. Date the Contractor responded to the written notice: (must be within 30 days of the receipt of notification):

d. Did the Contractor seek a reduction or waiver of the liquidated damages?

- ☐ Yes ☐ No

- e. If YES: Was the requested approved and for what
- ☐ Yes - Reduction. ☐ Yes - Waiver. ☐ No.
- f. On what grounds was HUD's or USDOL's response based? _____
- g. Total amount of Liquidated Damages paid: \$_____
- h. What was the method of payment of the Liquidated Damages?
- ☐ Paid by the Contractor
- ☐ Paid by the Grant Recipient with funds withheld from payment to the Contractor.
- i. Did the Contractor appeal the final decision to assess Liquidated Damages to the Wage Appeals Board?
- ☐ Yes ☐ No
- j. Attach copies of all correspondence relative to any Liquidated Damages.
5. If appropriate, attach a recommendation of and justification for sanctions against the Contractor.

Submitted by:

Signature

Date

Jerry L. Tomlinson, Mayor
Typed Name/Title

FINAL WAGE COMPLIANCE REPORT

Grant Recipient Name: City of Durant	Contract Number: 16436 CDBG 15
Contact Person: Rebecca Collins, Grants Coordinator	Telephone No.: (580) 931.6623
Project Name: Altitude Valves Upgrade	Project Location: Multiple locations within Durant City Limits. SEE ATTACHED MAP.
Construction Completion Date: March 1, 2018	Contract Amount: \$ 87,052
Prime Contractor: Worth Hydrochem of Oklahoma Norman, OK 73070 (No Federal Wage Requirements - per ODOC)	
Subcontractors: NA	

1. Were any workers paid less than the specified Davis-Bacon rates that applied to this project?
☐ Yes ☒ No

2. If YES:

- a. What was the total amount of restitution paid? \$ _____
- b. What was the method of restitution?
☐ Paid by the Contractor
☐ Paid by Grant Recipient with funds withheld from payment to the Contractor

Firm	Affected Employees	Amount of Restitution Paid	Nature of Violations
------	--------------------	-------------------------------	----------------------

(Attach additional pages if necessary.)

3. Were any workers not paid the correct overtime payments? ☐ Yes ☒ No

If YES: Liquidated damages at the rate of \$10 for each calendar day for each worker must be calculated and the Contractor notified of his liability, and

4. Provide information concerning the nature of the overtime violations. This should include:

- a. Firm's Name, Address and Phone Number: _____
- b. Date Contractor was notified in writing of the amount of liquidated damages which could be assessed:

- c. Date the Contractor responded to the written notice: (must be within 30 days of the receipt of notification):

- d. Did the Contractor seek a reduction or waiver of the liquidated damages?
☐ Yes ☐ No

- e. If YES: Was the requested approved and for what
- ☐ Yes - Reduction. ☐ Yes - Waiver. ☐ No.
- f. On what grounds was HUD's or USDOL's response based? _____
- g. Total amount of Liquidated Damages paid: \$ _____
- h. What was the method of payment of the Liquidated Damages?
- ☐ Paid by the Contractor
- ☐ Paid by the Grant Recipient with funds withheld from payment to the Contractor.
- i. Did the Contractor appeal the final decision to assess Liquidated Damages to the Wage Appeals Board?
- ☐ Yes ☐ No
- j. Attach copies of all correspondence relative to any Liquidated Damages.
5. If appropriate, attach a recommendation of and justification for sanctions against the Contractor.

Submitted by:

Signature

Date

Jerry L. Tomlinson, Mayor

Typed Name/Title

WALL ENGINEERING, LLC
PO Box 1457
Durant, OK 74702
Ph: 580-317-4104 Fax: 580-317-4190

March 2, 2018

Becca Collins, Grant Administrator
City of Durant
300 W Evergreen
Durant, OK 74710

RE: CDBG Altitude Valve Replacement
Final Inspection Notification
16436 CDBG

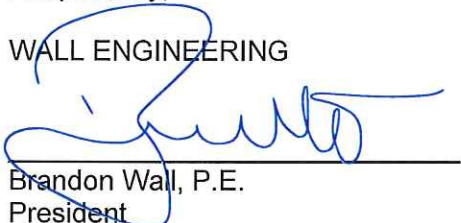
Ms. Collins,

As of March 1, 2018 the above referenced project is complete and has been installed in accordance with project and engineering requirements. There are no outstanding punch-list items remaining after final inspection and we recommend the City accept the project.

Should you have any questions or need any additional information feel free to contract us at (580) 317-4104.

Respectfully,

WALL ENGINEERING



Brandon Wall, P.E.
President

cc: City of Durant Staff

Project File: Durant CDBG General



The City of Durant

Office of City Clerk

Memorandum

Date:

To: Mayor and City Council

From: Dewayne Williams, Airport Manager

Re: Airport Manager's Monthly Report - March 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 - March 2018	Exhibit	4/6/2018



Durant Regional Airport Eaker Field

Airport Managers Monthly Report

April 10, 2018

Dewayne Williams, F.B.O.

- **Fuel Sales – 2018**

Avgas 100 Low Lead (100LL)

Year to Date – 8,864 Gallons

March – 2,870 Gallons

Jet A w/prist (Deicing additive)

Year to Date – 32,455 Gallons

March – 13,089 Gallons

- **Hangars – 100% Occupancy**

Interest is still high for both individual and corporate hangars.

- **Maintenance Issues**

Runway edge lighting is still currently in temporary service. Wise electric is waiting on parts to return and complete the repair.

New tug in operation and works as it should.

24 hour access via key pad to Terminal is installed and working.

Weed eradication spraying has started.

Questions/Concerns/Comments?

- Thank you.



The City of Durant

Office of City Clerk

Memorandum

Date: 3/29/2018
To: Mayor and City Council
From: Cynthia J. Price, City Clerk
Re: City Clerk Monthly Report - March 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 Monthly Report - March 2018	Exhibit	4/2/2018

CITY CLERK MONTHLY INFORMATION REPORT

MARCH 2018

MUNICIPAL COURT -

The tax refund intercept program continues to bring in revenue. Some warrants have been totally cleared as a result while others are only partially paid. Though a warrant may have been cleared with the city, this action alone does not reinstate the individual's license. The individual must still comply with state and/or federal requirements for license reinstatement.

LICENSES -

Two (2) food truck licenses was issued in March 2018.

SPECIAL EVENT PERMIT APPLICATIONS -

Three (3) Special Event Permit Applications were received and processed in March 2018.

BIDS -

Two abatement bids were processed in March, 2018.

CEMETERY ADMINISTRATION/3B GRAVE SERVICE -

Burials: 17 (15 casket burials, 2 cremation burials).

Sales: 1

Transfers: 2

I attended a seminar entitled 'Caring for Municipal Cemeteries' which was presented by OMAG as a result of two separate events which happened at the Nowata, Oklahoma municipal cemetery and resulted in lawsuits against that municipality.

The mowing contracts for Highland Cemetery and Pioneer Cemetery will begin April 1, 2018.

Lynch Lawn and Landscaping will be mowing Highland Cemetery. The owner/operator is Paul Lynch. I met with Mr. Lynch on April 2, 2018 and personally provided him a tour of the cemetery grounds. We discussed the history of the cemetery and the on-site facilities as well as specifics he will need to relay to his crew leader. I will be making random checks especially during April and May to monitor the quality of their work and answer any questions the crew may have as they develop a work routine.

True Grit Works will be mowing Pioneer Cemetery. The owner/operator is Blake Goode. I met with Mr. Goode on April 2, 2018 and personally guide him around the cemetery grounds. We discussed the history of the cemetery as well as contract specifics. I will be making random checks especially during April and May to monitor the quality of their work and answer any questions the crew may have.

BOARD SECRETARY

I served functions of the secretary for the following council, authorities and boards in the month of March 2018:

Durant City Council, Durant City Utility Authority, Durant Airport Authority;
Durant Tourism Economic Development Authority

Airport Advisory Board
Durant Community Facilities Authority

BUDGET PREPARATION

I prepared and submitted my budget projections for the remainder of FY 2017-2018 and for the entire FY 2018-2019 for the following:

City Clerk Office
Municipal Court
Cemetery



The City of Durant

Office of Community Development

Memorandum

Date: 4/3/2018
To: Mayor and City Council
From: Matthew Nahrstedt, LEED GA, Community Development
Director
Re: Community Development Monthly Report - March 2018

Council Information / Action Requested

To approve or deny monthly report.

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

Community Development Director will file monthly report in department office.

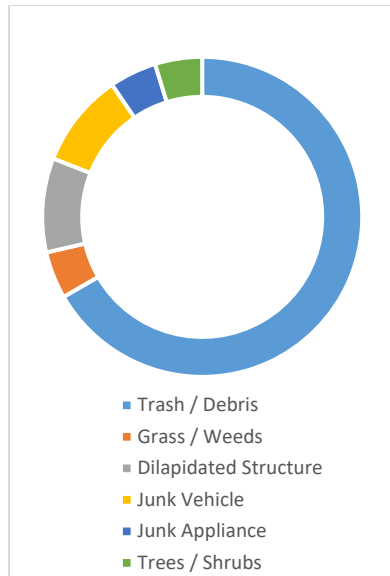
ATTACHMENTS:

Description	Type	Upload Date
ComDev Monthly Report and Presentations, March 2018	Presentation	4/6/2018

CITY OF DURANT
COMMUNITY DEVELOPMENT DEPARTMENT
MONTHLY ACTIVITY REPORT – MARCH 2018

BUILDING / CONSTRUCTION PERMITS		
TYPE	QUANTITY	FEE
Signs / Accessory Structures	7	\$1078
Commercial Alteration	1	\$504
Demolition	2	\$200
Roofing Permit	7	\$553
Single-Family Residential	11	\$7044
Single-Family Res. Alteration	2	\$208
TOTAL	30	\$9587

CODE ENFORCEMENT



TYPE	QUANTITY
Trash/Debris	21
Grass/Weeds	0
Dilapidated Structure	5
Junk Vehicle	6
Junk Appliance	0
Trees/Shrubs	6
Other Contacts Made	0
Notice Posted	38
Condemned	1
Total	77

MEP PERMITS

TYPE	QUANTITY
Electrical	30
Mechanical	21
Plumbing	20
Mechanical	11
Floodplain	11
Total	93

MEP LICENSES ISSUED

TYPE	QUANTITY
Mechanical	0
Electrical	2
Plumbing	0

PUBLIC HEARINGS

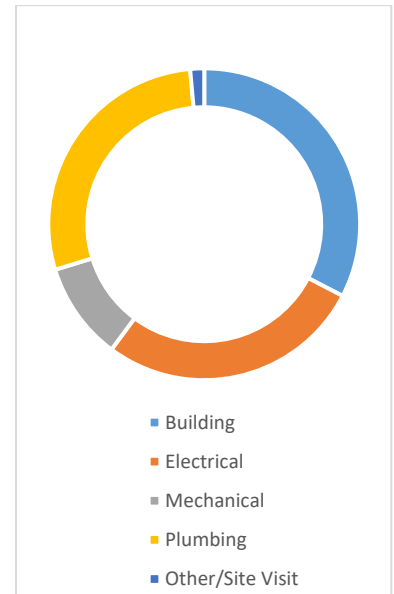
TYPE	QUANTITY
Board of Adjustment	0
Planning Commission	0
City Council	3

mailed 49 public hearing letters

MAPPING/ADDRESSING

- 53 maps printed
- 16 new 911 addresses requested in Bryan Co.

BUILDING INSPECTIONS



TYPE	QUANTITY
Building	45
Electrical	38
Mechanical	14
Plumbing	39
Other/Site Visit	2
Total	138

RESIDENTIAL OFF-STREET PARKING REQUIREMENTS

DURANT, OK

§ 157.047 OFF-STREET PARKING REQUIREMENTS.

(A) In all zoning districts, in connection with every industrial, commercial, institutional, recreational, residential or any other use, there shall be provided, at the time any building or structure is erected or enlarged or increased in capacity, or any other use is established, off-street parking spaces for automobiles in accordance with the requirements in the “parking spaces required” column in the table of permitted uses. Parking space used in connection with an existing and continuing use or building on the effective date of these regulations up to the number required by these regulations shall be continued and may not be counted as serving a new structure or addition; nor may a parking space be substituted for a loading space or a loading space substituted for a parking space.

(B) Off-street parking space may be a part of the required open space associated with the permitted use and shall not be reduced or encroached upon in any manner.

(C) The off-street parking lot shall be located within 200 feet, exclusive of street and alley widths, of the principal use and shall have direct access to a street or alley.

(E) The size of a parking space for one vehicle shall consist of a rectangular area having dimensions of not less than 9 feet by 20 feet, plus adequate area for ingress and egress.

(G) All off-street parking areas, including parking and loading spaces, driveways and aisles, shall be surfaced with concrete, asphalt or double bituminous asphalt in accordance with the Oklahoma State Department of Transportation specifications for materials and construction methods and approved by the City Engineer or other designee appointed by the City Manager.

(H) Whenever off-street parking lots for more than six vehicles are to be located within or adjacent to a residential district, the following provisions shall apply:

(1) No parking shall be permitted within a front yard setback line whenever the parking lot is located in a residential district or immediately abuts the front yard of a residential unit. In all other cases, a minimum five-foot setback shall be required;

(2) Driveways used for ingress and egress shall be confined to and shall not exceed 25 feet in width, exclusive of curb returns;

(3) All of the lot used for parking and driveway purposes shall be paved with a sealed surface pavement. Self-service storage facilities will have a sealed surface for the paved area in the front of the building line to the curb;

(4) Whenever lighting is provided, it shall be arranged so that all light is deflected from adjoining residential uses; and

(5) No sign of any kind shall be erected except information signs used to guide traffic and to state the condition and terms of the use of the lots. Only nonintermittent white lighting of signs shall be permitted.

(’93 Code, § 12-233) (Ord. 1040, passed 4-12-83; Am. Ord. 1233, passed 9-10-96; Am. Ord. 1470, passed 9-13-05; Am. Ord. 1562, passed 8-14-07)

MIDWEST CITY

Sec. 24-203. - Residential parking restrictions.

(a) All vehicles, including those defined in section 24-201, parked between the dwelling and the right-of-way, shall be parked in accordance with the following provisions:

- (1) On lots, tracts or parcels of land containing less than one (1) acre in net area, all vehicles shall be parked upon an improved driveway or parallel to, and within ten (10) feet horizontal distance of, the improved driveway. Only one (1) side of the area parallel to, and within ten (10) feet horizontal distance of the improved driveway can be used as an additional parking area, provided such additional parking area is an allowable unimproved parking surface or improved driveway. The parking area within ten (10) feet horizontal distance of the improved driveway shall be located on the side nearest to the front door of the dwelling on the property.
 - (2) In cases where there is no improved driveway on lots, tracts or parcels of land containing less than one (1) acre in net area, all vehicles shall be parked upon an allowable unimproved parking surface in a location where the driveway is implied by the curb cut, approach or evidence of usage, as determined by the city manager, and/or parallel to and within ten (10) feet horizontal distance of the implied driveway. Only one (1) side of the area parallel to, and within ten (10) feet horizontal distance of the implied driveway can be used as an additional parking area, provided such additional parking area is an allowable unimproved parking surface or improved driveway. The parking area within ten (10) feet horizontal distance of the improved driveway shall be located on the side nearest to the front door of the dwelling on the property.
- (b) It shall be unlawful and an offense for any person to park a vehicle in a manner contrary to the provisions of this section or for any person occupying such property to allow any person to park upon their property in violation of this section. A citation for a parking violation under this section may, at the discretion of the officer, be issued to the property owner, the property occupant, the owner of the vehicle or the operator of the vehicle parked in violation of this section. Any person who violates this section shall, upon conviction thereof, be guilty of an offense against the city and shall be punished by a fine of one hundred dollars (\$100.00). Each day a vehicle is parked in violation of this section shall constitute a separate offense.
- (c) Any previous waivers under this section are hereby revoked. Any allowable unimproved parking surface may be subject to inspection by an officer for compliance with section 24-200 and other provisions of this section at any time, and the officer shall be allowed upon the subject property for the purpose of conducting such inspection without permission from the property owner. In the event the allowable unimproved parking surface shall be deemed noncompliant or has failed, become disrupted or is unable to provided stabilization to the underlying soil as determined by an officer, such additional parking area shall no longer be allowed to be used as an additional parking area, subject to the penalties as prescribed under section (b) of this section.

(Ord. No. 2752, § 7, 8-24-99; Ord. No. 2851, § 1, 8-13-02; Ord. No. 2886A, § 1, 10-14-03; Ord. No. 3038, § 1, 11-13-07; Ord. No. 3109, § 2, 3-9-10)

ADA

Division 4. Subdivision II. - Off-Street Parking and Loading

Sec. 58-478. - Required space.

Off-street parking or loading space shall be a part of the required open space associated with the permitted use and shall not be reduced or encroached upon in any manner. The area required for off-street parking shall be in addition to the yard areas required, except that the front yard required in a C-1 neighborhood commercial district or I-1 restricted light industrial district may be used for uncovered parking area and the front yard of a residential district may be used for the uncovered parking area for six or less vehicles associated with a residential use when the area is surfaced with a pavement adequate to prevent the occurrence of mud and dust with continued use, and may be used for uncovered area for more than six vehicles in accordance with the provisions of [section 58-483](#). (Code 1985, § 12-372)

Sec. 58-482. - Amount of off-street parking and loading.

(a) Off-street parking and loading facilities shall be provided in all districts in accordance with the following schedule:

- (1) *Dwelling*: Two parking spaces for each separate dwelling unit within the structure; (Code 1985, § 12-376; Ord. No. 11-07, § 21, 5-2-2011)

Sec. 58-483. - Off-street parking lot construction and maintenance.

(e) Minimum surfacing, marking and drainage standards:

- (2) All residential off-street parking spaces and the access roads or driveways connecting the approach to the parking area shall be paved with a minimum of four inches of 3,000 PSI concrete or four inches of Type C asphalt. (Code 1985, § 12-377; Ord. No. 13-13, § 1, 8-5-2013)

ARDMORE

Sec. 702 - Residential/Nonresidential Design Standards

C. *Residential Garages and Outdoor Parking.*

5. All on-site parking shall be on a paved surface; parking on the lawn or other unpaved areas is prohibited. (Ord. No. 2669, 1-2-01; Ord. No. 2723, 8-19-02; Ord. No. 2757, 12-15-03)











Ardmore, OK

Google earth



SIGN REGULATIONS

DURANT, OK

§ 159.10 EXEMPTIONS FROM SIGN PERMIT REQUIREMENTS.

Sign permits shall not be required for the signs listed in this section. These exempt signs shall not be included in the determination of the total allowable number of signs or total allowable sign area for a site.

(A) *Flags.* The flag of the United States of America and other nations, states, countries, or municipalities, and flags of incorporated nonprofit organizations or service clubs provided that the pole height shall not exceed 25 feet above finished grade within five feet of the pole if located on the ground or 10 feet if located on a roof. The length of the flag shall not exceed one-quarter of the height of the pole. No more than three flags per use shall be allowed. Larger flags may be allowed subject to approval by the Director.

(B) *Permanent signs without size limitations.*

(1) *Official signs.* Official and legal notices required by a court or governmental agency.

(2) *Government signs.* A sign erected by a federal or state agency or the city.

(3) *Signs in the public right-of-way.* Off-site signs that are part of an accessory to pay phones, trash receptacles, and other similar street furniture located in the public right-of-way and installed by the city or in compliance with an agreement with the city. This includes banners attached to streetlights and other similar structures.

(C) *Permanent signs with size and number limitations.*

(1) *Affiliation signs.* Signs that provide notices of services (e.g., trade affiliations, credit cards accepted) provided the signs are attached to the structure. Signs or notices shall not exceed one-half square foot in area for each sign, and no more than three signs are allowed for each business.

(2) *Changeable copy signs.* Signs with readily changeable copy/text (e.g., chalkboard) limited to one sign per business not to exceed four square feet in area.

(3) *Gasoline pumps signs.* Signs identifying the brand, types, and octane rating provided the signs do not exceed two square feet for each pump face. Also includes equivalent signs for alternative fuel/electric vehicle recharging stations.

(4) *Name plaques.* Commemorative plaques, tables, dates of construction, and the like when carved in stone, concrete, or similar materials or made of bronze, aluminum, or other similar permanent material. Signs shall not exceed two square feet in area.

(5) *Neighborhoods watch signs.* Signs located in residential neighborhoods that are designated official neighborhood watch areas and limited to three square feet in area.

(6) *Off-site directional signs.* Signs located off-site and providing directions to publicly-owned facilities or emergency facilities and limited to 12 square feet in area.

(7) *Portable parking lot and valet parking signs.* One freestanding portable sign at each parking lot entrance limited to 12 square feet in area. The sign shall not cause any hazard to pedestrian movement.

(8) Any sign inside a building including on the windows.

(9) City Council approved works of art that do not include a commercial message.

(10) *Site address.* Limited to two for each street address, subject to the following standards:

(a) The total aggregate sign area shall not exceed 72 square inches. Individual numbers and letters shall not exceed a height of six inches; and

(b) The sign shall be placed in an area adjacent to or near the primary entrance of the structure or property frontage and face the street curb in front of the structure.

(11) *Time and/or temperature signs.* Time and/or temperature signs when provided in compliance with § 159.06(F).

(D) *Vehicle-oriented safety and directional signs.* Signs solely for the purpose of guiding traffic, parking, and loading on private property. One safety or directional sign on each site may include the name of the business within a maximum area of two square feet. No other advertising copy or logos shall be allowed.

(E) *Temporary signs limited by size and period of display.* The temporary signs listed below are exempt from sign permit requirements in compliance with the provisions of this chapter.

(1) City-installed signs or signs installed in compliance with a city agreement.

(2) Holiday lights and decorations with no commercial message.

(3) Real estate signage located at the actual property for sale, lease or rent located at least five feet from the curb or edge of the street and not in the sight triangle.

(4) Political campaign signs five feet from the curb or edge of the street and not located in the sight triangle for a period of 45 days prior and 7 days following the associated election.

(5) *Civic event sign.* A temporary sign, other than a commercial sign, posted to advertise a civic event sponsored by a public agency, school, church, civic-fraternal organization, or similar noncommercial organization.

(6) *Contractor or construction sign.* A sign that states the name of the developer and contractor(s) working on the site and any related engineering, architectural or financial firms involved with the project. Maximum size of 32 square feet and must be removed 15 days after the construction has been finished.

(F) NOTE: real estate and political campaign signs shall comply with the following requirements:

(1) The signs are allowed on private property only subject to the owner's permission. Real estate signs shall not be placed at an off-site location.

(2) The signs shall be non-illuminated. The signs shall be constructed of durable, rigid material suitable to their location and purpose. Only interior window signs may be made of non-rigid material.

(Ord. 1629, passed 1-12-10; Am. Ord. 1680, passed 4-10-12)

MIDWEST CITY

Sec. 9-384. - Permits and inspections.

(h) The following signs and activities do not require a sign permit but shall comply with all other provisions of this Code:

- (1) Signs mounted inside buildings not visible to pedestrians or motorists beyond the boundaries of the lot or parcel upon which they are located, or from any public right-of-way, parking area or outdoor circulation area open to the public.
- (2) Window displays, including neon signs, if such signs are prewired and/or prefabricated.
- (3) Street addresses and/or nameplates not exceeding a total of fifty (50) square feet in display surface area.
- (4) Memorial signs, or names of buildings and dates of erection when cut into the masonry surface or when constructed of bronze or other noncombustible material and when such signs do not exceed six (6) square feet in display surface area.
- (5) Scoreboards not exceeding a total of fifty (50) square feet in athletic facilities.
- (6) Nonilluminated bulletin board signs that are for a public institution or nonprofit organization when located on the premises of the institution or organization and that are not more than twenty (20) square feet in display surface area.
- (7) Directional signs not exceeding four (4) square feet in display surface area, displayed for the convenience of the public, including signs identifying entrance and exit drives, parking areas, one-way drives, restrooms, freight entrances and parking spaces reserved for the handicapped, and other similar directional signs.
- (8) Public use or public service signs including traffic control and street name signs, community service information signs, public transit service signs, public utility information signs, safety signs, danger signs and all other signs erected by a public officer in the performance of a public duty.
- (9) Prohibitory signs or other such signs regulating the use of property (such as "No Trespassing", "No Hunting" and "No Fishing" signs) that are not more than four (4) square feet in display surface area.
- (10) One (1) construction sign per frontage so long as the sign's display surface area is no more than fifty (50) square feet when located in multifamily, mobile home, office, commercial and industrial zoning districts or the sign's display surface area is no more than eight (8) square feet in any other residential zoning district.
- (11) One (1) real estate sign per frontage advertising the sale, lease or rental of the property on which the sign is located so long as the sign's display surface area is no more than eight (8) square feet if the sign is located on a nonarterial street and thirty-two (32) square feet if the sign is located on an arterial street.
- (12) One (1) subdivision construction sign per frontage of the subdivision so long as the sign advertises the entire subdivision and its display surface area is no more than fifty (50) square feet.

- (13) One (1) subdivision identification sign per immediate entrance to the subdivision so long as it contains only the subdivision's name, is indirectly illuminated and is not more than thirty-two (32) square feet in display surface area.
- (14) No more than two (2) on-premises and two (2) off-premises garage or estate sale signs which must be removed within twenty-four (24) hours of the completion of the sale.
- (15) Decorations, clearly customary, incidental and commonly associated with national, local or religious holidays.
- (16) No more than one (1) political sign per street frontage per land parcel for each candidate and issue if it is placed no closer to the curb than twelve (12) feet when located on an arterial street and is removed within three (3) days after the election day, and so long as the display surface area does not exceed eight (8) square feet if the sign is located on a nonarterial street and thirty-two (32) square feet if the sign is located on an arterial street.
- (17) Political signs if they are placed no closer to the curb than twelve (12) feet when on an arterial street and are removed within three (3) days after the election day, and so long as the display surface area does not exceed eight (8) square feet on residentially-zoned parcels and thirty-two (32) square feet on all other parcels.
- (18) Menu signs at drive-through and drive-in restaurants, and signs, whether temporary or permanent, illuminated or nonilluminated, attached to a permanent structure erected on commercial property when:
 - a. Properly maintained;
 - b. Totally encased in a metal frame and/or weatherproof enclosure;
 - c. Limited to no more than two (2) square feet in display surface area; and
 - d. Not designed to be read from the public right-of-way or to attract attention to the site from the public right-of-way.
- (19) The changing of the advertising copy or message on an existing changeable copy sign.
- (20) The painting, repainting, cleaning or other normal maintenance and repair of a sign not involving structural changes.
- (21) Professional nameplates not exceeding two (2) square feet in display surface area.
- (22) Search lights associated with special events (e.g. grand openings and special promotions of a business) located on the premises of the special event.
- (23) Noncommercial temporary signs.

(Ord. No. 2885A, § 1, 9-9-03; Ord. No. 2899, § 2, 12-9-03; Ord. No. 2960, § 1, 7-12-05; Ord. No. 3073, § 2, 11-25-08; Ord. No. 3135, § 2, 12-14-10)

ADA

Sec. 58-641. - Exempt signs.

- (a) Though the following signs are subject to the provisions of sections 58-639 and 58-635, the other provisions of this article shall not apply to:
- (1) Real estate signs not exceeding six square feet in area which advertise the sale, rental or lease of the premises upon which the signs are located and will be removed as soon as premises are leased, hired or sold;
 - (2) Professional nameplates, not exceeding two square feet in area;
 - (3) Signs painted on the exterior surface of a building or structure; provided, however, should those signs have raised borders, letters, characters, decorations or lighting appliances, they shall be subject to the provisions of this article;
 - (4) Bulletin boards of an area not exceeding three feet by four feet installed on the property of or servicing any public charitable or religious institution shall be exempt from the payment of a fee for such bulletin board providing the bulletin board complies with all of the other provisions set forth in this article. In no event shall such other signs exceed a height of 12 feet or a total area of 24 square feet;
 - (5) Signs denoting the architect, engineer or contractor when placed upon work under construction and not exceeding 16 square feet in area;
 - (6) Occupational signs denoting only the name and profession of an occupant in a commercial building, public institutional building or dwelling house and not exceeding two square feet in area;
 - (7) Memorial signs or tablets, names of buildings and date of erection when put into any masonry surface or when constructed of bronze or other noncombustible materials;
 - (8) Traffic or other municipal signs, legal notices, railroad crossing signs, danger and such temporary, emergency or nonadvertising signs as may be approved by the city council;
 - (9) Home business signs;
 - (10) Rental signs for apartment complexes which do not exceed 40 square feet; and
 - (11) Temporary bulletin boards or signs not exceeding 20 feet in height and 30 feet in length which are installed solely for the purpose of advertising any subdivision and which will not be for lease or hire. Such bulletin boards and signs shall be removed immediately upon completion of the sale of the sites in the particular subdivision or when it is determined that such sign is not maintained in satisfactory condition.
- (b) The sign review committee shall consider and approve exemptions from this article upon request of the inspection department, the applicant or as it deems advisable.

(Code 1985, § 12-517)

ARDMORE

Sec. 710 - Signs

- B. *Exempt Signs.* The following signs are exempt from the provisions of Sec. 310 of this ordinance provided they do not pose a safety or health hazard and are not in the public right-of-way:
1. Signs in the nature of cornerstones, commemorative tablets and historical signs which are attached to the building or carved into the building.
 2. Non-illuminated identification signs with noncommercial messages which indicate addresses, building entrances and exits, traffic and pedestrian directional signs and other similar signs for the convenience of the public, provided such signs do not exceed 4 square feet.
 3. Temporary signs, as follows:
 - a. Non-illuminated real estate and construction signs pertaining to the site on which they are placed provided such signs do not exceed 32 square feet and are placed out of any public right-of-way.
 - b. Non-illuminated political signs provided such signs do not exceed 32 square feet and provided such signs are removed within 5 days after the election for which they were intended, and provided such political signs are not located within and clear sight triangle, and provided they are located 6 feet back of the curb or edge of pavement or hard surfaced driving area. The candidate, or owner, of such political sign, prior to erection of said sign(s) shall furnish to the City a \$200.00 cash bond to assure compliance with the above regulations.
 - c. Civic event signs, other than a commercial sign, posted to advertise a civic event sponsored by a public agency, school, church, civic-fraternal organization, or similar non-commercial organization.
 - 1) Such signs shall require review by the Building Official prior to being installed, in order to assure proper placement and who to contact if necessary.
 - 2) Such signs shall not be displayed earlier than 10 days prior to the event, and shall be removed (along with any supporting structure) within 5 days of the end of the event.
 4. The flags, pennants or banners of a division of government or civic, religious, educational or philanthropic organizations, including the promotion of an event or special interest.
 5. Permanent signs on vending machines indicating the contents of such devices and permanent signs attached to telephone booths provided such signs do not exceed 12 square feet.

FALSE ALARMS

DURANT, OK

§ 135.06 FALSE ALARMS.

(A) It is unlawful for any person to make a false alarm of any nature or in any manner to deceive or attempt to deceive the Fire Department or Police Department or any officer or employee thereof with reference to any fire alarm or reported fire, accident or other emergency or knowingly to cause the Fire Department or Police Department or its officers or employees to dispatch emergency service.

(B) No person shall call the number nine-one-one (911) for the purpose of making a knowingly false alarm or complaint or reporting knowingly false information which could result in the dispatch of emergency services from any public agency as defined in 63 O.S. § 2813. Nor shall any person call nine-one-one (911) for non-emergency or personal use. Any person violating the provisions of this section, upon conviction, shall be guilty of a misdemeanor punishable by a fine of not to exceed \$500 and for resulting costs of any dispatching or emergency personnel and equipment for each such offense.

(C) The misuse of the nine-one-one (911) system is defined as a request for emergency response when no actual emergency exists and when the caller does not have a good faith basis to request emergency assistance.

(93 Code, § 10-607) (Am. Ord. 1735, passed 9-9-14)

MIDWEST CITY

Sec. 36-32. - Definitions.

- (7) *False alarm* shall mean the activation of an alarm system through mechanical failure, malfunction, the negligence of the alarm business or its employees or agents, or the negligence of the owner, user or lessee of an alarm system or his employees or agents, or which otherwise results in a response by a law enforcement agency or fire department when a situation requiring such response does not in fact exist. "False alarm" shall also mean the activation of an alarm, the purpose of which is to communicate or indicate a specific emergency situation when in fact that specific emergency situation does not exist. "False alarm" shall not include alarms activated by acts of God which shall include, for example, utility line mishaps, tornados, earthquakes or other violent conditions of nature, or other conditions clearly beyond the control of the alarm manufacturer, installer, owner or user.

(Ord. No. 2210, § 2, 8-11-87; Ord. No. 2726, § 4, 11-10-98)

Sec. 36-33. - False alarms.

- (a) This chapter shall apply to all alarm systems located within the city.
- (b) Any owner that allows excessive false alarms to occur at any location shall be deemed to have committed an offense which may be punishable, upon conviction, by a fine of not more than one hundred dollars (\$100.00), plus costs. Each day any violation of this article continues constitutes a separate offense. In lieu of filing a criminal complaint, the city may assess a service fee to the owner's city utility account based on the schedule contained in section 36-34 of this chapter for each and every excessive false alarm that occurs.

(Ord. No. 2210, § 2, 8-11-87; Ord. No. 2232, § 1, 12-8-87; Ord. No. 2726, § 6, 11-10-98)

Sec. 36-34. - Service fees.

In lieu of the city filing a criminal complaint, there shall be levied to the owner's city utility account a twenty-dollar fee for each excessive false alarm at any location.

(Ord. No. 2210, § 2, 8-11-87; Ord. No. 2726, § 7, 11-10-98)

Sec. 36-36. - Activated alarm notification.

Each owner of a property with an alarm system must designate at least one (1) person who shall be responsible for responding when the alarm is activated. Within thirty (30) minutes of proper notification of an activated alarm, the owner's designated personnel shall arrive at the location of the activated alarm and render all necessary service and assistance to restore the alarm to normal service. It shall be considered an excessive false alarm if the owner's designated personnel cannot be notified using reasonable efforts or does not respond within thirty (30) minutes of being notified regardless of how many false alarms have previously occurred within any consecutive four-month period at the owner's property and the owner shall be charged a service fee accordingly.

(Ord. No. 2210, § 2, 8-11-87; Ord. No. 2232, § 3, 12-8-87; Ord. No. 2726, § 9, 11-10-98)

ADA

Sec. 50-176. - False alarms.

It is unlawful for any person to turn in a false alarm of any nature or in any manner to deceive or attempt to deceive the fire department or police department or any officer or employee thereof with reference to any fire alarm or reported fire, accident or other emergency or knowingly to cause the fire department or police department or its officers or employees to make a useless or unnecessary run to any part of the city or outside the city.
(Code 1985, § 10-609)

Sec. 62-196. - False alarms; charges, permit revocation.

- (a) When records of the appropriate emergency service indicate six false alarms from a single alarm user within one fiscal year, the alarm administrator shall notify the alarm user by regular mail of the number of false alarms on record. The alarm user shall then have the option of providing proof of repair of the alarm system by a licensed repair service. Proof of such repair shall entitle the alarm user to one additional false alarm for every two calendar months remaining in the fiscal year at the time the alarm repair was performed. This repair waiver may be utilized by an alarm user one time per fiscal year. In the event the alarm user fails to qualify under the repair provisions of this section or in the event that false alarms in addition to those allowed by this section continue to occur, the alarm user shall be notified in writing that for the remainder of the calendar year responses to false alarms will result in the alarm user being assessed a false alarm fee in an amount to be set by the city council by resolution. If the assessment billed to the alarm user is not paid within 30 days of the statement date, the alarm administrator shall revoke the alarm user's permit.
- (b) If the alarm user's permit has been revoked, the alarm user will be required to make application for a new permit, pay any false alarm assessments owing and pay the appropriate fees. It shall be a violation of this article to operate an alarm system when the permit for that system has been revoked by the alarm administrator.
- (c) If the alarm user's permit is revoked, the alarm user may appeal the revocation to the city manager, provided the appeal is made in writing to the city manager within ten calendar days from the date of revocation.

(Code 1985, § 13-506)

ARDMORE

Sec. 19-15. - False fire alarms.

It is unlawful for any person to turn in a false fire alarm, or in any manner to deceive or attempt to deceive the fire department or any officer or employee thereof with reference to any fire alarm, or to cause the fire department or its officers or employees to make a useless or unnecessary run.
(Code 1959, § 13-43)



The City of Durant

Durant/Bryan County Emergency Management

Memorandum

Date: 4/6/2018
To: Mayor and City Council
From: James Dalton, Emergency Management Director
Re: Emergency Management Report - March 2018

Council Information / Action Requested

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

ATTACHMENTS:

Description	Type	Upload Date
Emergency Management Report - March 2018	Cover Memo	4/6/2018



TO: Durant City Council

FROM: James Dalton, Emergency Management Director

DATE: March 31, 2018

SUBJECT: Monthly Report for March 2018

ADMINISTRATION:

The Outdoor Warning Siren Test was conducted on March 15. Note: We were unable to conduct the siren test the first 2 Thursdays of the month due to overcast skies. 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 Calera eastside siren did not activate. Calera was notified to contact their service agent for repairs.

The next scheduled test is Thursday April 5. 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 2018. 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 April 2018.

NOTE: 4 of 4 Quarters of the 2017 EMPG Grant have been paid. (\$40,000)

The 2017 4th Qtr. \$10,000 Payment Request was submitted on January 22, and was received February 20. This was 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. The March Safety Training was on Severe Weather Preparedness. EM / Safety and OMAG conducted 4 separate trainings on March 14. A total of 76 City Employees received the training.

The next scheduled safety training is April 11, and will cover Work Zone Safety for City Drivers and Office Safety for those who work in our offices. We will offer 4 separate trainings, lasting 1 hour each, so that it will not impact the Continuity of Operations for the City and will still allow ample time to attain the training.

EM / Safety is revamping the monthly Department Safety Checklist, and will have that available for Department Heads in April, along with a printed copy of the 2018 Safety Plans. Also in March, EM / Safety conducted the Quarterly Building Safety Checks. Department Heads will be give a copy of the inspection report and what needs to be corrected in April.

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.*

Thursday, March 1 at 1400 monthly Outdoor Warning Siren Test was cancelled. (See details above in administration.)

From 0830-1630 EM hosted an area Ok-First Weather Radar Recertification school in Durant at the Library. 25 EM's from around the state attended the training. 6 staff/volunteers from Durant/Bryan County EM completed the course.

From 1800-2030, I conducted a "Preparing for Severe Weather" presentation for the AAUW Sorority in Durant.

Saturday, March 3 Kenneth Eppler on phone duty and call back.

Sunday, March 4 Kenneth Eppler on phone duty and call back.

Tuesday, March 6 at 0830 I attended the Staff Meeting at City Hall.

At 0900 I attended the Public Safety Meeting with the City Manager.

Wednesday, March 7 from 0900-1500 EM participated in the Kiamichi Technology Center Severe Weather Tabletop Exercise. The exercise simulated the April 2, 1957 Tornado that started near S. 9th and Waldron Road in Durant.

At 0815 Kenneth Eppler was dispatched to check and reset the DPD Repeater.

At 1000, Kenneth Eppler attended a Secret Service briefing for the coming visit of the President of Ireland.

At 1600 EM attended a meeting with Durant First Responders regarding Mass Causality Incidents.

Thursday, March 8 at 0900 I attended a Public Safety Meeting with Durant First Responder Department Heads and Attorney Tom Marcum regarding the status of the 9-1-1 Agreement.

Saturday, March 10 Miles Gooding on phone duty and call back.

Sunday, March 11 Miles Gooding on phone duty and call back.

Monday, Monday 12 Deputy Director Kenneth Eppler assisted with Tactical Communication for the visit from the President of Ireland.

Tuesday, March 13 at 1800 I attended the Durant City Council Meeting.

Wednesday, March 14 at 0900 I attended the Public Safety Meeting with the City Manager.

Thursday, March 15 at 1400 EM conducted the monthly Outdoor Warning Siren test for March. (See the siren test results in the Administration Section at the beginning of this document)

Saturday, March 17 James Dalton on phone duty and call back.

Sunday, March 18 James Dalton on phone duty and call back.

Tuesday, March 20 at 0900 I attended the Public Safety Meeting with the City Manager.

Friday, March 23 at 1430 Kenneth Eppler was dispatched to the Water Treatment Plant to rewire the battery charger for the generator.

Saturday, March 24 Kenneth Eppler on phone duty and call back.

Sunday, March 25 Kenneth Eppler on phone duty and call back.

Monday, March 26 from 0900-1200 EM staff met with other City of Durant First Responders and representatives from the Choctaw Nation Public Safety Division researching how best prepare for and respond to a Mass Casualty Incident within the City.

At 1430 Kenneth Eppler repaired the McLean Road siren. It required 5 new batteries.

Tuesday, March 27 at 0900 I attended the Public Safety Meeting with the City Manager.

At 0900 Kenneth Eppler replaced the radio coax on the Sunny Meadows storm siren.

At 1300 I met with Mike Henrichsen from Boys Scouts of America regarding the possibility of starting a BSA Explorer Troop in Durant.

Wednesday, March 28 I attended the EMPG Meeting in OKC. This meeting was with OEM Director Albert Ashwood and his staff to discuss 2018 Emergency Management Performance Grant Funding.

Friday, March 30 (HOLIDAY) James Dalton on phone duty and call back.

Saturday, March 31 James Dalton on phone duty and call back.

James Dalton, Director



The City of Durant

Office of City Treasurer

Memorandum

Date: 3/19/2018
To: Mayor and City Council
From: Michelle Hall, Assistant City Treasurer
Re: Financial Reports Febuary, 2018, and Sales Tax Breakdown, March, 2018

Please find the financial statements for February, 2018 for the following funds:

1. General Fund
2. Capital Improvement Fund
3. Durant City Utilities Authority Fund

March, 2018, Sales Tax Breakdown

Council Information / Action Requested

No action is requested. These items are for information only.

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

No follow up is required. These items are for information only.

ATTACHMENTS:

Description	Type	Upload Date
FEBRUARY, 2018 GEN FUND FINANCIAL STATEMENT	Cover Memo	3/19/2018
FEBRUARY, 2018 CAP IMP FINANCIAL STATEMENT	Cover Memo	3/19/2018
FEBRUARY, 2018 UTILITY AUTHORITY FINANCIAL STATEMENT	Cover Memo	3/19/2018
MARCH, 2018 SALES TAX BREAKDOWN	Cover Memo	3/19/2018

General Fund - UNAUDITED

Monthly Revenue and Expense Report FEBUARY 2018 - 66.67% of Fiscal Year Lapsed

Revenue Type:	This Period	Year-To-Date	Current FY17/18 Budget **
Sales Tax (2%)	628,737.97	4,986,364.88	7,270,000
Use Tax	111,587.13	1,059,433.09	1,525,000
Alcoholic Beverage Tax	13,249.69	84,275.86	110,000
Tobacco Excise Tax (first receipt Feb 2005)	11,170.45	126,486.64	180,000
Telephone Franchise Tax	2,656.37	5,078.15	15,000
Electric Service Franchise Tax	72,408.98	511,434.14	600,000
Natural Gas Franchise Tax	9,499.52	34,489.49	50,000
Cable TV Service Franchise Tax	-	-	85,000
Vehicle Tax	9,507.30	80,412.59	120,000
Gasoline Excise Tax	-	19,823.43	30,000
Licenses - All Types	320.00	11,102.00	41,000
Permits - All Types	27,417.00	150,073.23	234,000
Swimming Pool Revenues	-	25,839.50	28,000
Reimb. Engineering & Publication Fees	46.30	837.05	1,500
Sidewalk & Curb Repair Fees	-	738.33	20,000
Police Bonds & Fines	32,087.18	226,903.15	350,500
Interest Earnings	3,020.82	18,214.86	25,000
Civil Defense Reimbursement - County/State	10,000.00	30,000.00	65,000
Grant Revenues	2,943.90	173,556.36	173,865
Miscellaneous Revenues	40,284.61	216,527.32	266,490
Sub-Total Revenues	974,937.22	7,761,590.07	11,190,355
Transfer from Utility Authority	208,610.58	1,668,884.64	2,503,327
Subtotal Current Year Receipts	1,183,547.80	9,430,474.71	13,693,682
Balance Forward from FY17 (unaudited)	N/A		2,529,726
Total General Funds Available	1,183,547.80	9,430,474.71	16,223,408

Expense Type:	Month	Year-To-Date	Current FY17/18 Budget **
City Administration	39,524.81	302,357.54	514,905
City Clerk	7,078.05	85,264.95	153,289
City Treasurer	13,410.49	113,663.37	178,495
Legal Services - Attorney	6,737.50	47,925.92	73,350
Law Enforcement - Police Dept	353,034.55	3,031,038.42	5,094,522
Animal Control	5,995.39	48,064.14	101,360
Finance Dept	6,478.45	57,227.92	151,685
Fire Dept	224,382.53	2,020,377.93	3,172,768
Parks, Rec & General Services	37,927.25	500,274.59	907,364
Swimming Pool	103.58	58,193.02	90,660
Municipal Court	10,530.54	89,243.98	152,097
Community Development	20,877.70	240,080.71	455,819
Public Library	44,507.94	399,908.27	683,808
Street Department	64,006.34	670,042.77	1,012,603
Civil Emergency Mgmt	21,673.82	169,207.64	308,991
General Government	47,151.99	326,385.67	630,348
City Garage	20,959.74	174,370.98	292,125
Senior Citizens Center	1,372.29	14,882.89	23,250
Sub-Total Operating Expenses	925,752.96	8,348,510.71	13,997,439

Expense Type:	Month	Year-to Date	FY16/17 Budget **
Transfer to Insurance Cash Fund	7,021.50	56,172.00	84,258
Transfer to Cemetery Operations Fund	-	41,575.00	41,575
Transfer to Beautification	-	-	0
Temp trsf to Employee Insurance	-	-	0
Transfer to Holiday Lighting	-	-	0
Sub-total of Transfer Expenses	7,021.50	97,747.00	125,833

Total Expenses	932,774.46	8,446,257.71	14,123,272.00
Reserve - Personal Services (Payroll)	-	-	2,100,136
General Fund Expense Totals:	932,774.46	8,446,257.71	16,223,408
Net Gain / (Loss) - Excluding Balance Forward	250,773.34	984,217.00	0

City of Durant, Oklahoma
Capital Improvements Fund - UNAUDITED

Monthly Revenue and Expense Report
FEBUARY 2018 - 66.67% of Fiscal Year Lapsed

Revenue Type:	This Period	Year-To-Date	Current FY17/18 Budget **
Interest Earnings	1,324.47	8,171.79	9,000.00
Miscellaneous Revenues	24,763.00	40,297.31	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	0.00	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	-	31,041.00	31,220.00
Equipment Financing	0.00	200,230.00	200,250.00
Sub-Total Revenues	26,087.47	598,146.97	3,980,742.00
Transfer from Utility Authority	133,333.33	1,066,666.64	1,600,000.00
Transfer from DCFA Fund(DMSC MISC)	4,310.20	34,481.60	42,239.00
Transfer from 110 Crawford St	-	-	0.00
Transfer from DCFA Fund(DMSC TRAILS MT)	-	-	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 Project)	-	-	20,000.00
Transfer from DCFA Fund Trails Match	-	-	0.00
Subtotal Current Year Receipts	163,731.00	1,735,391.21	7,404,122.00
Balance Forward from FY17 (Unaudited)	N/A	-	993,711.00
Total Capital Improvement Available	163,731.00	1,735,391.21	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	634.00	120,385.19	373,172.00
Swimming Pool	74,577.85	111,347.85	305,000.00
Street	0.00	0.00	320,000.00
General Government	44,313.40	824,847.20	1,432,867.00
Public Works Admin	3,802.09	15,144.75	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	358,145.44	358,145.44	0.00
Disposal- Solid Waste	0.00	3,500.00	73,396.00
Eaker Field Airport	0.00	26,788.00	2,890,270.00
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.	1,165.89	2,767.73	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.	0.00	9,622.87	895,704.00
Sub-Total Operating Expenses	482,638.67	1,543,297.60	7,963,211.00

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	482,638.67	1,543,297.60	7,963,211.00
Reserve - CI	-	-	434,622
Capital Improvement Expense Total	482,638.67	1,543,297.60	8,397,833
Net Gain / (Loss) - Excluding Balance Forward	(318,908)	192,094	-

03/19/2018

City of Durant, Oklahoma

Durant City Utilities Authority Fund 405 - UNAUDITED

Monthly Revenue and Expense Report FEBRUARY 2018 66.67% of Fiscal Year Lapsed

Revenue Type:	Month	Year-To-Date	Current FY17/18 Budget ***
Water Service - city-wide	160,646.53	1,900,698.84	3,000,000.00
Water Sales - RW Dist. #2	3,033.59	24,268.72	60,000.00
Water Sales - RW Dist. #5	48,328.67	546,794.58	600,000.00
Sewer Service Fees	178,963.05	1,723,199.62	2,500,000.00
Sanitation Service Fees	260,984.59	2,078,343.55	3,100,000.00
Sanitation - Rolloff Bins Revenue	80,649.75	685,282.45	1,000,000.00
Sanitation - Compactor Revenue	23,926.70	177,151.60	210,000.00
Landfill Gate Fees (excluding Xfer ST.)	20,846.11	318,016.23	437,000.00
Transfer Station Fees Revenue	20,932.82	317,553.60	400,000.00
Late Payment Penalties	10,549.09	79,894.59	130,000.00
Non Payment Fee	6,725.30	84,163.45	150,000.00
Water & Sewer Tap Fees	7,101.30	81,285.69	110,000.00
Interest Earnings	814.02	5,206.45	-
Interest Earnings in 2007 USSTRN Proj. Acct.	154.16	1,151.94	-
Lab Tests Revenue	1,156.63	14,786.55	25,000.00
Recyclable Products SW Disposal	-	3,011.65	-
Miscellaneous Revenues	11,484.71	188,141.68	129,850.00
Sub-Total Operating Revenues	836,297.02	8,228,951.19	11,851,850.00
Sub-Total All Current-Year Revenues	836,297.02	8,228,951.19	11,851,850.00
Balance Forward from FY17 (Unaudited)	N/A	-	1,599,108.00
Total DCUA Funds Available	836,297.02	8,228,951.19	13,450,958.00

Expense Type:	Month	Year-To-Date	Current FY17/18 Budget ***
Public Works Administration	9,657.74	84,213.50	191,183.00
Utility Billing	50,388.44	385,613.21	546,149.00
Water/Sewer Line Maintenance	84,241.76	434,007.56	858,728.00
Water Treatment Plant	66,818.74	643,787.29	1,121,025.00
Wastewater Treatment Plant	86,618.53	545,559.11	838,991.00
Solid Waste - Collections	57,300.57	569,712.29	974,524.00
Utility General Administration	7,019.22	43,774.31	120,297.00
Lake Durant	2,643.13	21,322.65	37,500.00
Solid Waste - Disposals	100,525.23	826,963.02	1,209,530.00
Sub-Total Operating Expenses	465,213.36	3,554,952.94	5,897,927.00
Transfer to INDUSTRIAL AUTH.	-	-	228,492.00
Transfer to INSURANCE CASH FUND	6,227.83	49,822.64	74,734.00
Transfer to GENERAL FUND	208,610.58	1,668,884.64	2,503,327.00
Transfer to CAPITAL IMPROVEMENT FUND	133,333.33	1,066,666.64	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	105,464.64	158,197.00
Transfer to DMSC	35,050.83	280,406.64	420,610.00
Transfer to 911 FUND	-	187,500.00	187,500.00
Temp Transfer to Employee Ins Fund	166,666.00	833,330.00	1,500,000.00
Transfer to DCUA SINKING FUND	-	-	-
Transfer to DWRF MAINTENANCE FUND	6,666.67	53,333.36	80,000.00
Sub-Total Transfer Expenses	569,738.32	4,007,948.56	7,012,905.00
Total Operating Expenses	1,034,951.68	7,562,901.50	12,910,832.00
Reserve - Contingency	-	-	540,126.00
DCUA Fund Expense & Transfer Totals:	1,034,951.68	7,562,901.50	13,450,958.00
Net Gain / (Loss) - Excluding Balance Forward	(198,654.66)	666,049.69	-

City of Durant, Oklahoma
4.375% Sales Tax Revenue Breakdown

Current Month Sales Tax Revenue	
1/4% Economic Development (ef	\$70,316.74
1/4% Multi-Sports Facilities (effe	\$70,316.74
1/4% SOSU Improvements (effec	\$70,316.74
1% Capital Improvements (effect	\$281,266.95
2% General Operations	\$562,533.90
5/8% DISD Improvements (effect	\$175,791.84
Total Sales Tax Rev. March 2018	\$1,230,542.91



The City of Durant

Durant Fire Department

Memorandum

Date: 3/28/2018
To: Mayor and City Council
From: Roger Joines Fire Chief
Re: Fire Department Monthly Report March 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	4/1/2018



Durant Fire Department

Monthly Report

March 2018

Type of Response	Month	Year to Date	
	March	2018	2017
Medical Calls & Rescue	90	287	258
Motor Vehicle Accidents	21	44	43
Fire Related Calls	23	57	56
Smoke Investigation & False Alarms	5	27	46
Misc. (Lift Assist) (Odor Investigation) (Good Intent) (Cancelled En Route) (Service Calls)	28	87	35
Total Responses	167	502	438

Type of Service Performed	Month	Year to Date	
	March	2018	2017
Permits	41	59	62
Inspections	36	126	114
Plans Review	19	61	44
Smoke Alarm Installed	1	7	9
Public Education	0	2	0
Fire Investigations	2	9	10
Pre-Fire Plans	4	8	17
Total Services	103	272	256

Comments :

- Durant Fire Department has four firefighters that are coming up on eighteen months of service. At that time, they are eligible to test for Driver Operator status. Much time has been spent training for this competency. To be eligible for Drivers position, firefighters must prove proficiency in their map study in order to respond to incidents in the quickest yet safest manner. Firefighters also have to prove their ability to pump water through the apparatus at specified pressures through many different scenarios. They must also be able to diagnose waterflow problems and overcome problems that may arise on the fire ground. A high-level degree of confidence is necessary to attain this position.
- Fire Officers participated in a one- day training on Incident Command Structure with Tulsa Division Chief.
- Hosted two-day class on Hazardous Material Identification and analysis.
- Participated in a Mass Casualty Disaster Tabletop Exercise with KTC and surrounding agencies, in preparation for a full drill in May.



The City of Durant

Grants Department

Memorandum

Date: 4/5/2018
To: Mayor and City Council
From: Rebecca Collins, Grants Coordinator
Re: Grants Department Report - March 2018

Council Information / Action Requested

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

ATTACHMENTS:

Description	Type	Upload Date
Grants Department Report Mar 2018	Cover Memo	4/5/2018

GRANTS DEPARTMENT

March 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 & Valves Complete		138,986	
2016	ODOC / CDBG	Small Cities	Street Improvements	Construction (Mississippi St complete) Alabama Street		85,707	
2017	ODOC / CDBG	Small Cities	Market Square Improvements	Award 10-6-17 environmental process for Release of Funds		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. 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) Environ.			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: connecting to Rails to Trails	Submitted Jan 31, 2018			240,000
2016	OK Tourism / LWCF	Outdoor recreation	Carl Albert Park	Basketball court prep		182,900	
2018	Nancy Lieberman Charities	Dream Court	Outdoor basketball court with police initiative to engage youth	BB court prep/surface tiles ordered. June ceremony prep		30,000	
2016	National Endowment for the Arts	Our Town	Develop a Master Plan & Design to Create Arts District	2nd workshop held in March		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 & Restroom successfully completed	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 submitted Feb 2			386,364
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	3,034,373	1,626,364



The City of Durant

Office of City Clerk

Memorandum

Date: 4/2/2018
To: Mayor and City Council
From: Zefe Laborico, Supervisor, Solid Waste
Landfill
Re: Landfill Information & Reports - March 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 - March 2018	Exhibit	4/2/2018
Project Schedule - March 2018	Exhibit	4/2/2018



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: MARCH 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

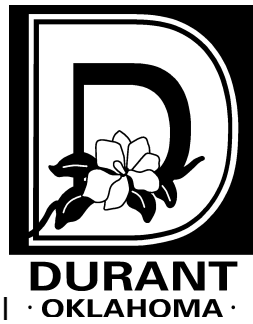
Total # of Days open: 25

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	11.2									
2	73.12									
3	27.65									
4	0									
5	92.84									
6	73.33									
7	72.18									
8	76.64									
9	82.46									
10	31.42									
11	0									
12	78.04									
13	69.5									
14	121.7									
15	92.45									
16	64.74									
17	25.51									
18	0									
19	97.74									
20	115.96									
21	92.19									
22	143.2									
23	120.85									
24	30.81									
25	0									
26	78.94									
27	22.95									
28	9.9									
29	17.03									
30	0									
31	0									
Total	1722.35	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 ***March 2018***

A. Work Completed for March:

1. Covered C & D Site
2. Hauled MSW To SORD
3. picked up 358 rolloff's & 14 delivered

B. Work Planned For April:

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: 4/4/2018
To: Mayor and City Council
From: Robbee Tonubbee, Library Director
Re: Library Report - March 2018

Council Information / Action Requested

Information only.

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

ATTACHMENTS:

Description	Type	Upload Date
Library Monthly Report Mar 2018	Cover Memo	4/4/2018

Donald W Reynolds Community Center & Library

March 2018

Statistical Report

Attendance monthly total -----	8,603
Attendance daily average -----	374
Circulation monthly (physical units)-----	5,228
Circulation average daily -----	227
Computer usage total -----	1,183
Computer users average daily-----	51
Computer usage average time-----	45 min
Computer guest passes-----	225
Computer guest passes average daily-----	10
New Library card holders-----	191
Materials donated -----	1529
(81 put in collection)	

Interesting Statistics

Revenue: Fax revenue was studied for 2016, 2017, and 2018. The VA Service Reps began working in the library in 2013/2014 and their services have helped increase the fax revenue. The total yearly revenue from faxes for 2016 was \$2,004.65 with a monthly average of \$167.05. The revenue from 2017 was \$2,752.55 (a 37% increase) with a monthly average of \$229.38. For the first quarter of 2018 the monthly average was \$347.15 which represents a 51% increase from 2017. If this trend continues the yearly fax revenue for 2018 will near \$4000.

What's Happened and What's Coming up!

- The DWR Library Board will be moving a founding member to "At Large" status and adding local business woman Jenny Young Sanchez to the roster. Mrs. Sanchez is an active member in the community and has been a staunch library supporter for years. She started out bringing her young son Gaius to the library's Story Time and now helps coordinate the yearly January "Mini-Ture Masters' Children's Art Show" which benefits the FOL. We are excited about Mrs. Sanchez joining the library board and look forward to her involvement in helping guide our future.
- Meeting rooms and lobby were utilized by the ladies from the AARP Tax Aide program, Daughters of the American Revolution, Bryan County Emergency Management for OK First Weather Radar Training, the Most Worshipful Sons of Solomon, the Durant Baseball Board, EPIC Charter Schools for student testing, the Choctaw Nation Circulation Department, a PTA Study Group, Emergency Management for a Disaster Training Exercise, Guild Mortgage, Girl Scout Troop Leaders for a meeting, DHS Foster Care workers for a Foster Care Awareness event, Stevenson Wholesale for a meeting, FERC for a Midship Project meeting, the American Indian Chamber of Commerce group, Bryan County Federation of Democratic Women, local lawyers and clients for court ordered mediations, the Durant Chamber of Commerce for the Our Town grant forum, two different groups for American Sign Language (ASL) classes, and a local business sponsoring a series of "Turning 65" workshops free to the public.

Library Events & Programming

Literacy – There have been several inquiries into tutoring ESL students. The library has a patron who works with native Spanish speaking families to tutor the school-age children. We are hoping to bring in more people who need ESL services and introduce them to the Mango Language program we have. Mango is a free online program that can help those wanting to learn English and those wanting to learn another language.

Adult Programs – There is a local business who will be conducting “Turning 65” workshops for those in that age bracket. These free meetings will help inform seniors about what to expect in terms of benefits, care, and other issues. A rep from OKREA has been meeting with local retired teachers and those in the teacher retirement program to explore benefits and other options before retirement.

We are currently seeking community partners to offer more programs like this for seniors.

Children’s Programs – The library provided programming the week of Spring Break for the local community. Monday’s double feature movie had about 30 in attendance, Tuesday’s movie “Ferdinand” followed by lego play had over 100 children and adults for the movie and 40 for legos, Wednesday’s movie “The Star” followed by bingo had about 50 in attendance, and then Thursday’s movie “Coco” followed by crafts had around 80 for the movie and 40 for crafts. Overall this year’s attendance for all 4 days was greater than previous years.

Friends of the Library –Currently the group is planning a dinner/movie “Dine In” for the 14th of April. The FOL will host a spring Trivia Night benefitting the Raising A Reader program April the 6th. There are fewer trivia teams in attendance this year but the funds raised will help support take home reading supplies for 3-4 year olds in Bryan Co.

Community Partnerships

Food Center – With the weather beginning to warm up the food donations have changed their focus from soups and noodles to cooler items like yogurt, fruits, juices, and cheese. The library is always accepting donations for these items.

Youth Sports – The Durant Baseball board has informational meetings and sign ups at the library in the month of February. This is the second youth sports event to use the library on a regular basis. We hope to continue to add groups therefore bringing in a new group of library users.

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: 4/3/2018
To: Mayor and City Council
From: Marty Pope, Superintendent, Parks and General Services
Re: Parks and General Services Report - March 2018

Council Information / Action Requested

Information only.

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

ATTACHMENTS:

Description	Type	Upload Date
Report - March 2018	Exhibit	4/3/2018



THE CITY OF DURANT

Parks and General Services

3-2-18

RE: City Council Report for April 2018

Installed new picnic tables at Durant Dixon Park.

Completed 40 x70 concrete pad at Carl Albert Park.

Mowed all Parks and started spraying for weeds.

Cleaned up Market Square

De winterized all restrooms at parks.

Planted new flowers on Main Street .

Continued working on ball fields, working on fields and fences. (Start playing April 9th)

Removed limbs from Highland Cemetery.

Clover Leafs on Main Street groomed and cut back Pine Trees.

Marty Pope



The City of Durant

Durant Police Department

Memorandum

Date: 4/5/2018
To: Mayor and City Council
From: David Houser, Chief of Police
Re: Police Department Monthly Report - February 2018

Please see/review the attached monthly report

Council Information / Action Requested

Information Only

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

None

ATTACHMENTS:

Description	Type	Upload Date
Monthly Report Feb 2018	Cover Memo	4/5/2018



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 February 2018

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	Feb-18	Feb-17	YTD 2018
<i>UCR PART 1 CRIMES</i>			
Criminal Homicide	0	0	0
Forcible Rape	0	0	0
Robbery	1	0	1
Aggravated Assaults	9	4	10
Burglary	16	14	36
Larceny-Theft	41	67	81
Motor Vehicle Theft	3	8	4
Arson	0	0	0
<i>UCR Part 1 Crimes - TOTAL</i>	70	93	132
<i>UCR PART 2 CRIMES</i>			
Other Assaults (Simple)**	7	22	18
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>	209	272	452
TOTAL OFFENSES (UCR Part 1 & Part 2 Crimes)	279	365	584

Domestic Violence Cases	Feb-18	Feb-17	YTD 2018
This number is included in Part 1 Crimes- Aggravated Assaults & Part 2 Crimes-Simple Assaults	8	15	14



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 February 2018

ARRESTS	Feb-18	Feb-17	YTD 2018
UCR Part 1 Crimes	12	16	18
UCR Part 2 Crimes	100	130	230
Juvenile Crimes	1	10	7
TOTAL ARRESTS	113	156	255

EOD Actions	15	21	35
--------------------	----	----	----

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	Feb-18	Feb-17	YTD 2018
Injury Accidents	10	11	19
Property Damage Accidents	45	38	73
Private Property Accidents	12	9	22
Fatality Accidents	0	0	0
TOTAL ACCIDENTS	67	58	114

CITATIONS	Feb-18	Feb-17	YTD 2018
Traffic/Non-Traffic Citations	205	437	526
Warnings	53	454	373
DUI	2	8	8
TOTAL	260	899	907



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 February 2018

<i>CALLS FOR SERVICE</i>	<i>Feb-18</i>	<i>Feb-17</i>	<i>YTD 2018</i>
Durant Police Department	1,621	1,914	3,362
Bryan County*	1,548	1,951	3,276
TOTAL CALLS FOR SERVICE	3,169	3,865	6,638

*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>	184	109	404.00
<i>CHAPLAIN HOURS</i>	8.25	43.75	22

<i>ANIMAL CONTROL</i>	<i>Feb-18</i>	<i>Feb-17</i>	<i>YTD 2018</i>
Calls for Service	151	141	323
Citations Issued	1	5	3
Adoptions	29	27	60

MONTHLY DEPARTMENT REPORT TOTALS

2018	>>> >>> >>>			MISC OFFENSES					<<<		<<<		<<<		DOM VIOL	>>> ARRESTS <<<				EOD	> COLLISIONS (MVC) <					>>> > CITATIONS < <<<				CALLS FOR SERVICE			RESERVE HOURS	Chaplain Hours	>> ANIMAL CONTROL <<			
	MUR- DER	RAPE	ROB- BERY	ASSAULTS AGG	SIMP	BURG B&E	LAR- CENY	MV THEFT	AR- SON	UCR PT 1	UCR PT 2	TOTAL OFF	UCR PT 1	UCR PT 2		JUV	TOTAL	INJU- RIES	PROP DAM		PRIV PROP	FATAL- ITIES	TOTAL	TRAF/NON- TRAF CITS	WARN	DUI	TOTAL	DURANT	BRYAN CO	TOTAL	CFS	CITA- TIONS			FEES COLL	ADOP- TIONS		
JAN	0	0	0	1	11	20	40	1	0	62	243	305	6	6	130	6	142	20	9	28	10	0	47	321	320	6	647	1,741	1,728	3,469	220.0	13.75	172	2			31	
FEB	0	0	1	9	7	16	41	3	0	70	209	279	8	12	100	1	113	15	10	45	12	0	67	205	53	2	260	1,621	1,548	3,169	184.0	8.25	151	1			29	
MAR									0	0							0					0					0			0								
APR									0	0							0					0					0			0								
MAY									0	0							0					0					0			0								
JUNE									0	0							0					0					0			0								
JULY									0	0							0					0					0			0								
AUG									0	0							0					0					0			0								
SEPT									0	0							0					0					0			0								
OCT									0	0							0					0					0			0								
NOV									0	0							0					0					0			0								
DEC									0	0							0					0					0			0								
TOTAL	0	0	1	10	18	36	81	4	0	132	452	584	14	18	230	7	255	35	19	73	22	0	114	526	373	8	907	3,362	3,276	6,638	404.00	22.00	323	3			60	

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

MONTHLY DEPARTMENT REPORT TOTALS

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		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		INJURIES	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							
				AGG	SIMP																			TRAF	NON-TRAF																		
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					

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		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		INJURIES	PROP DAM	PRIV PROP	FATAL-ITIES	TOTAL		TRAF-FIC		NON-TRAF	WARN	DUI	TOTAL	DURANT	BRYAN CO	TOTAL	CITA-TIONS	FEES COLL	ADOP-TIONS								
				AGG	SIMP																			FIC	TRAF																		
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						

MONTHLY DEPARTMENT REPORT TOTALS

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		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	FEE\$ COLL	ADOP- TIONS									
				AGG	SIMP																																							
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							

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		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	FEE\$ COLL			ADOP- TIONS			
				AGG	SIMP																																			
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			

MONTHLY DEPARTMENT REPORT TOTALS

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		TRAF- FIC	NON- TRAF	WARN	DUI		TOTAL		BRYAN CO					CITA- TIONS	FEE\$ 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		

2011	MISC OFFENSES												DOM VIOL	>>> ARRESTS <<<					EOD	> COLLISIONS (MVC) <						>>> > CITATIONS < <<<					CALLS FOR SERVICE			RESERVE HOURS	Chaplain Hours	>> ANIMAL CONTROL <<			
	MUR- DER	RAPE	ROB- BERY	ASSAULTS AGG	SIMP	BURG B&E	LAR- CENY	MV THEFT	AR- SON		MISC OFF	TOTAL OFF		FEL- ONIES	MISD	JUV	TOTAL	INJU- RIES		PROP DAM	PRIV PROP	FATAL- ITIES	TOTAL	TRAF- FIC	NON- TRAF	WARN	DUI	TOTAL	DURANT	BRYAN CO	TOTAL	CFS	CITA- TIONS			FEE\$ 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		

MONTHLY DEPARTMENT REPORT TOTALS

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		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
JAN	0	2	1	5	0	24	44	4	0		191	271	10	30	107	9	146	4	8	36	15	0	59	662					1,961	1,533	3,494	385.5		215	0	\$326	14
FEB	0	1	0	14	1	4	30	1	0		250	301	13	25	96	4	125	7	11	38	17	0	66	284	50	245	15	594	1,796	1,520	3,316	573.0		188	3	\$279	22
MAR	0	0	0	6	0	21	23	1	0		362	413	8	36	148	1	185	10	10	42	13	0	65	313	46	201	20	580	1,831	1,578	3,409	686.0		233	0	\$497	49
APR	1	0	1	4	14	16	30	3	1		266	335	11	120	32	7	159	4	10	32	15	0	57	588	45	155	9	797	2,063	1,581	3,644	717.0		188	2	\$421	26
MAY	0	1	0	7	7	23	47	4	0		238	327	12	23	145	3	171	4	11	37	18	0	66	444	43	126	22	635	2,000	1,800	3,800	466.0		193	0	\$194	15
JUNE	0	0	0	7	16	10	52	1	0		252	338	14	25	115	10	150	7	6	27	6	0	39	238	43	57	10	348	1,715	1,628	3,343	892.5		205	0	\$236	9
JULY	0	1	1	15	3	28	67	3	0		267	385	12	31	120	5	156	3	9	37	15	0	61	334	50	95	13	492	1,886	1,639	3,525	325.5		228	0	\$274	19
AUG	0	0	0	18	4	18	52	4	1		287	384	11	28	142	6	176	8	11	33	14	0	58	135	66	23	17	241	1,832	1,709	3,541	353.0		209	0	\$148	9
SEPT	0	6	0	9	6	34	27	5	1		251	339	5	22	140	5	167	14	11	34	13	1	59	134	51	33	14	232	1,714	1,494	3,208	643.5		197	3	\$382	24
OCT	0	0	0	9	20	33	51	2	0		269	384	6	53	208	4	265	6	13	37	13	1	64	228	76	112	14	430	1,865	1,587	3,452	672.5		207	2	\$342	22
NOV	0	1	1	5	13	16	39	2	0		215	292	16	50	168	8	226	12	16	53	16	0	85	530	38	115	20	703	1,576	1,624	3,200	591.5		162	0	\$351	37
DEC	0	2	0	12	9	27	44	1	0		288	383	6	49	158	6	213	8	13	39	9	0	61	282	57	38	16	393	1,569	1,491	3,060	707.5		107	0	\$164	25
Totals	1	14	4	111	93	254	506	31	3		3,136	4,152	124	492	1,579	68	2,139	87	129	445	164	2	740	####	565	1,200	170	5,445	21,808	19,184	40,992	7,013.5		2,332	10	\$3,614	271



The City of Durant

Public Works Director

Memorandum

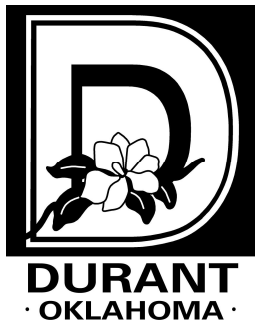
Date: 3/29/2018
To: Mayor and City Council
From: Marty Cook - Public Works Director
Re: Public Works Director Monthly Projects Report - March 2018

Council Information / Action Requested

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

ATTACHMENTS:

Description	Type	Upload Date
March 2018	Cover Memo	4/5/2018



THE CITY OF DURANT

Office of Public Works

4/4/18

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. A project meeting last week showed that the deep end drains and bottom have been re-poured, and the holes in the walls and floor have all been patched. The Stainless Steel drain work has been completed. The slide has been re-coated. The pool sides have been rubbed out and are smooth. The power wash of the bottom is being completed now and then it will be rubbed out to smooth the surface before painting. Wall Engineering is administering this project.

Larkspur Street Extension Project: Design is nearing completion. 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 & Rehabilitation Project: The design process has begun. The appraisal process is beginning for acquiring property. New schedules show that we should be done with design by the first of July and we could be accepting bids on construction by August 1. Construction is slated to begin around October 15, 2018 and projected finish is October 15, 2019. OAC is acting as agent for the City of Durant to help administer this project.

Respectfully,

Marty Cook
Public Works Director



The City of Durant

Office of City Clerk

Memorandum

Date: 4/2/2018
To: Mayor and City Council
From: Albert Pierce, Superintendent, Solid Waste Department
Re: Solid Waste Department Monthly Report - March 2018

Council Information / Action Requested

Information only.

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

ATTACHMENTS:

Description	Type	Upload Date
Solid Waste Department Monthly Report - March 2018	Exhibit	4/2/2018



THE CITY OF DURANT

Office of the Solid Waste Superintendent

SOLID WASTE PROJECTS SCHEDULE ***March 2018***

A. Work Completed:

1. Hauled 151.97 tons of extra hauling
2. Hauled 102 loads of extra hauling
3. Picked up and delivered 19 sharps
4. No abatement this month
5. Cleaned Sunny Side rd. 1 time
6. Refurbished 9 dumpsters
7. Replaced 3 dumpsters with new
8. Cleaned dead ends of Cemetery rd. 2 times

B. Work Planned For April

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: 4/2/2018
To: Mayor and City Council
From: James Young Street Superintendent
Re: Street Department Report - March 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	4/2/2018
Monthly report	Cover Memo	4/2/2018



Work Order Detail Report

03/01/2018 - 03/31/2018

Work Date	Location	Requested By	Work Description	Work Start Date	Work End Date
3/28/2018	1006 WILSON	SHAWN WATKINS	POTHOLE	3/23/2018	3/23/2018
3/28/2018	N.9TH/ HILL	SHAWN WATKINS	POTHOLE	3/23/2018	3/23/2018
3/28/2018	ALLEY IN THE 600 BLK BETWEEN LIVEOAK AND ELM	SHAWN WATKINS	3 POTHOLES	3/23/2018	3/23/2018
3/28/2018	601 N.5TH	SHAWN WATKINS	POTHOLE	3/23/2018	3/23/2018
3/28/2018	218 PINE	SHAWN WATKINS	2 POTHOLES	3/23/2018	3/23/2018
3/28/2018	711 BLANCHARD	SHAWN WATKINS	POTHOLE	3/23/2018	3/23/2018
3/28/2018	BLANCHARD/ S.9TH	SHAWN WATKINS	POTHOLE	3/23/2018	3/23/2018
3/28/2018	2ND/ POPLAR	SHAWN WATKINS	POTHOLE	3/22/2018	3/22/2018
3/28/2018	RADIO RD./ MAIN ST.	SHAWN WATKINS	POTHOLE	3/22/2018	3/22/2018
3/28/2018	5302 UNIVERSITY BLVD	SHAWN WATKINS	POTHOLE	3/22/2018	3/22/2018
3/28/2018	5324 UNIVERSITY BLVD	SHAWN WATKINS	POTHOLE	3/22/2018	3/22/2018
3/28/2018	LARKSPUR/ UNIVERSITY	SHAWN WATKINS	POTHOLE	3/22/2018	3/22/2018
3/28/2018	1023 LYNWOOD	SHAWN WATKINS	2 POTHOLES	3/22/2018	3/22/2018
3/28/2018	LYNWOOD/ HARMONY	SHAWN WATKINS	7 POTHOLES	3/22/2018	3/22/2018
3/28/2018	HARMONY/ PARKVIEW	SHAWN WATKINS	2 POTHOLES	3/22/2018	3/22/2018
3/28/2018	9TH/ UNIVERSITY BLVD	SHAWN WATKINS	POTHOLE	3/22/2018	3/22/2018
3/28/2018	S.9TH/ BLANCHARD	SHAWN WATKINS	POTHOLE	3/23/2018	3/23/2018

Work Date	Location	Requested By	Work Description	Work Start Date	Work End Date
3/28/2018	WILSON ST.	SHAWN WATKINS	POTHOLE	3/21/2018	3/21/2018
3/28/2018	BRIARWOOD / CROOKED OAK	SHAWN WATKINS	3 POTHOLES	3/21/2018	3/21/2018
3/22/2018	BRIARWOOD / WILSON	SHAWN WATKINS	3 POTHOLES	3/21/2018	3/21/2018
3/21/2018	BRIARWOOD AVE.	SHAWN WATKINS	POTHOLE	3/20/2018	3/20/2018
3/21/2018	BRIARWOOD APT	SHAWN WATKINS	POTHOLE	3/20/2018	3/20/2018
3/20/2018	N.7TH/ MULBERRY	JAMES SCOTT	POTHOLE	3/19/2018	3/19/2018
3/20/2018	MISSISSIPPI ST	JAMES SCOTT	POTHOLE	3/19/2018	3/19/2018
3/20/2018	1529 ARKANSAS	JAMES SCOTT	POTHOLE	3/19/2018	3/19/2018
3/20/2018	S.9TH/LOUISIANA	JAMES SCOTT	POTHOLE	3/19/2018	3/19/2018
3/20/2018	606/524 W. GEORGIA	JAMES SCOTT	POTHOLE	3/19/2018	3/19/2018
3/20/2018	S.2ND/ GEORGIA	JAMES SCOTT	POTHOLE	3/19/2018	3/19/2018
3/20/2018	N.9TH/ CHUCKWA	JAMES SCOTT	POTHOLE	3/19/2018	3/19/2018
3/16/2018	MAIN ST. N.1ST/ N.15TH	JAMES SCOTT	SWEEP STREET	3/16/2018	3/16/2018
3/16/2018	HILL ST.	JAMES SCOTT	SWEEP STREET	3/15/2018	3/15/2018
3/16/2018	MULBERRY OVERPASS	JAMES SCOTT	SWEEP STREET	3/15/2018	3/15/2018
3/16/2018	E.MAIN/ N.15TH/ MAIN ST.	JAMES SCOTT	SWEEP STREET	3/15/2018	3/15/2018
3/16/2018	E.FLORIDA	JAMES SCOTT	SWEEP STREET	3/15/2018	3/15/2018
3/16/2018	1ST/ BEECH	SHAWN WATKINS	POTHOLE	3/15/2018	3/15/2018
3/16/2018	213 S.5TH	SHAWN WATKINS	POTHOLE	3/15/2018	3/15/2018
3/16/2018	S.2ND/ TENNESSEE	SHAWN WATKINS	4 POTHOLES	3/15/2018	3/15/2018

Work Date	Location	Requested By	Work Description	Work Start Date	Work End Date
3/16/2018	704 S.2ND	SHAWN WATKINS	2 POTHOLES	3/15/2018	3/15/2018
3/16/2018	619 S.2ND	SHAWN WATKINS	2 POTHOLES	3/15/2018	3/15/2018
3/16/2018	1100 BLK GAIL FARRELL	SHAWN WATKINS	POTHOLE	3/15/2018	3/15/2018
3/16/2018	FOUR SEASONS DR./ WASHINGTON AVE	SHAWN WATKINS	POTHOLE	3/15/2018	3/15/2018
3/16/2018	618 S.2ND	SHAWN WATKINS	POTHOLE	3/15/2018	3/15/2018
3/16/2018	N.5TH/ MAIN ST.	SHAWN WATKINS	3 POTHOLES	3/15/2018	3/15/2018
3/16/2018	5TH/ EVERGREEN	SHAWN WATKINS	POTHOLE	3/15/2018	3/15/2018
3/16/2018	219 S.1ST	SHAWN WATKINS	POTHOLE	3/15/2018	3/15/2018
3/15/2018	WACO ST.	JAMES SCOTT	SWEEP STREET	3/15/2018	3/15/2018
3/15/2018	MAIN ST./ N.6TH/ N.1ST	JAMES SCOTT	SWEEP STREET	3/15/2018	3/15/2018
3/15/2018	518 W.TEXAS	SHAWN WATKINS	POTHOLE	3/14/2018	3/14/2018
3/15/2018	510 S.6TH	SHAWN WATKINS	POTHOLE	3/14/2018	3/14/2018
3/15/2018	S.6TH/ TENNESSEE	SHAWN WATKINS	POTHOLE	3/14/2018	3/14/2018
3/15/2018	622 TENNESSEE	SHAWN WATKINS	POTHOLE	3/14/2018	3/14/2018
3/15/2018	517 N.7TH	SHAWN WATKINS	POTHOLE	3/14/2018	3/14/2018
3/15/2018	309 S.7TH	SHAWN WATKINS	7 POTHOLES	3/14/2018	3/14/2018
3/15/2018	720 S.3RD	SHAWN WATKINS	POTHOLE	3/14/2018	3/14/2018
3/15/2018	611 S.3RD	SHAWN WATKINS	POTHOLE	3/14/2018	3/14/2018
3/15/2018	503 S.4TH	SHAWN WATKINS	LEVEL PATCH	3/14/2018	3/14/2018
3/15/2018	S.5TH/ GEORGIA	SHAWN WATKINS	5 POTHOLES	3/14/2018	3/14/2018

Work Date	Location	Requested By	Work Description	Work Start Date	Work End Date
3/15/2018	WASHINGTON/ EVERGREEN	SHAWN WATKINS	3 POTHOLES	3/14/2018	3/14/2018
3/15/2018	801 S.3RD	SHAWN WATKINS	POTHOLE	3/14/2018	3/14/2018
3/14/2018	GRAND ST.	JAMES SCOTT	SWEEP STREET	3/12/2018	3/12/2018
3/14/2018	ROOSEVELT ST.	JAMES SCOTT	SWEEP STREET	3/12/2018	3/12/2018
3/14/2018	708 N.11TH	JAMES SCOTT	SWEEP STREET	3/12/2018	3/12/2018
3/14/2018	S.9TH/ TEXAS	JAMES SCOTT	SWEEP STREET	3/12/2018	3/12/2018
3/14/2018	S.9TH/ TEXAS	JAMES SCOTT	SWEEP STREET	3/12/2018	3/12/2018
3/14/2018	N.9TH/ UNIVERSITY BLVD/ WILSON	JAMES SCOTT	SWEEP STREET	3/13/2018	3/13/2018
3/14/2018	UNIVERSITY BLVD/ N.1ST/ WASHINGTON	JAMES SCOTT	SWEEP STREET	3/13/2018	3/13/2018
3/14/2018	N.6TH/ UNIVERSITY BLVD	JAMES SCOTT	SWEEP STREET	3/13/2018	3/13/2018
3/14/2018	WASHINGTON AVE/ MAIN ST./ FOUR SEASONS DR.	JAMES SCOTT	SWEEP STREET	3/13/2018	3/13/2018
3/14/2018	MAIN ST./ N.1ST/ WASHINGTON	JAMES SCOTT	SWEEP STREET	3/12/2018	3/12/2018
3/14/2018	S.7TH/ MAIN ST.	SHAWN WATKINS	POTHOLE	3/12/2018	3/12/2018
3/14/2018	1001 W. MAIN ST.	SHAWN WATKINS	5 POTHOLES	3/12/2018	3/12/2018
3/13/2018	1708 MASON	SHAWN WATKINS	4 POTHOLES	3/12/2018	3/12/2018
3/13/2018	1712 MASON	SHAWN WATKINS	POTHOLE	3/12/2018	3/12/2018
3/13/2018	1806 MASON	SHAWN WATKINS	POTHOLE	3/12/2018	3/12/2018

Work Date	Location	Requested By	Work Description	Work Start Date	Work End Date
3/13/2018	102 N.E. 16TH	SHAWN WATKINS	LEVEL PATCH	3/12/2018	3/12/2018
3/13/2018	FRANCIS/ SMITH/ NE 16TH	SHAWN WATKINS	LEVEL PATCH	3/12/2018	3/12/2018
3/13/2018	MCLEAN / FRANCIS	SHAWN WATKINS	POTHOLE	3/12/2018	3/12/2018
3/13/2018	N.E. 16TH/ FRANCIS	SHAWN WATKINS	3 POTHOLE	3/12/2018	3/12/2018
3/13/2018	808 GRANT	SHAWN WATKINS	POTHOLE	3/12/2018	3/12/2018
3/12/2018	N.13TH/ EVERGREEN/ MULBERRY	JAMES SCOTT	SWEEP STREET	3/6/2018	3/6/2018
3/12/2018	S.9TH/ ARKANSAS/ S.21ST	JAMES SCOTT	SWEEP STREET	3/7/2018	3/7/2018
3/12/2018	S.15TH/ ARKANSAS	JAMES SCOTT	SWEEP STREET	3/8/2018	3/8/2018
3/12/2018	E.MAIN / N.5TH/ MAIN ST.	JAMES SCOTT	SWEEP STREET	3/8/2018	3/8/2018
3/12/2018	N.1ST/ N.21ST/ EVERGREEN	JAMES SCOTT	SWEEP STREET	3/6/2018	3/6/2018
3/12/2018	N.14TH/ CEDAR/ MULBERRY	JAMES SCOTT	SWEEP STREET	3/6/2018	3/6/2018
3/12/2018	LIBRARY	JAMES SCOTT	SWEEP STREET	3/7/2018	3/7/2018
3/12/2018	N.1ST/ WILSON ST.	JAMES SCOTT	SWEEP STREET	3/9/2018	3/9/2018
3/12/2018	GRAND/ LENORE/ CHUCKWA	JAMES SCOTT	SWEEP STREET	3/9/2018	3/9/2018
3/12/2018	GRANT/ MULBERRY	JAMES SCOTT	SWEEP STREET	3/9/2018	3/9/2018
3/12/2018	N.1ST/ WILSON	JAMES SCOTT	SWEEP STREET	3/9/2018	3/9/2018
3/6/2018	N.13TH/ EVERGREEN/ MULBERRY	JAMES SCOTT	SWEEP STREET	3/5/2018	3/5/2018
3/6/2018	RED BUD BRIDGE	JAMES SCOTT	SWEEP STREET	3/5/2018	3/5/2018

Work Date	Location	Requested By	Work Description	Work Start Date	Work End Date
3/6/2018	N.12TH/ MAIN ST. CHUCKWA	JAMES SCOTT	SWEEP STREET	3/5/2018	3/5/2018
3/6/2018	E.MAIN/ N.15TH/ MAIN ST.	JAMES SCOTT	SWEEP STREET	3/5/2018	3/5/2018
3/5/2018	100 BLK S.7TH	JAMES SCOTT	SWEEP STREET	3/1/2018	3/1/2018
3/5/2018	N.11TH/ MAIN ST./ BALTIMORE ST.	JAMES SCOTT	SWEEP STREET	3/1/2018	3/1/2018
3/5/2018	N.12TH/ MAIN ST./ UNIVERSITY BLVD.	JAMES SCOTT	SWEEP STREET	3/2/2018	3/2/2018
3/5/2018	N.1ST/ N.15TH/ MAIN ST.	JAMES SCOTT	SWEEP STREET	3/2/2018	3/2/2018
3/1/2018	AIRPORT	JAMES SCOTT	SWEEP STREET	2/28/2018	2/28/2018

Total Records: 99

4/2/2018



THE CITY OF DURANT

Office of the Street Department

Street Department Project Schedule March 1st 2018 thru March 31st 2018

A. Work Completed:

1. 100 and 200 block of Alabama graded, rolled and compacted
2. Cleaned drains city wide
3. Swept Airport 3/28
4. Bladed Davis, Sunnyside, Cavender Ln and Cale Switch Rd. Red bud and E. Cedar
5. Poured drive and Gutter 900 block of Elm
6. Shuler Park cleaned out drainage ditch
7. Carl Albert Park poured concrete pad
8. 811 University removed trees from drainage ditch
9. Market square Fixed sidewalk
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)	Apr.
Alabama from sth 1 st to sth 3 rd (Reconstruction for grant)	Apr.
E Cedar from ne 2 nd to ne 5 th (Reconstruction for grant)	Apr. / May
Se 3 rd from E. Main to E. cedar (Reconstruction for grant)	Apr./ May
Nth 10 TH and Beech drainage repair	May./Jun .
E Cedar from ne 2 nd to ne 5 th (Reconstruction for grant)	Jun. / July.

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

Durant Police Department

Memorandum

Date: 4/5/2018
To: Mayor and City Council
From: David Houser, Chief of Police
Re: University Speed Survey

Citizen complaints were received after a parked vehicle had been struck by a suspected impaired driver. The driver lives in the neighborhood and left the scene. He was later apprehended by police.

Initially police patrols in the area were increased briefly for observation and input on any issues that were immediately observable. It was determined that a speed limit sign posted 35 mph had been removed during construction and had not been replaced. Patrol found the sign in the ditch, propped it up, notified the street department and it was replaced prior to the survey beginning. While in the area patrol did stop one violator that is known in the area for habitually speeding, a juvenile on a motorcycle. Patrol noted that there was not an abundance of speed related violations as they periodically checked the area.

The Durant Police Department partnered with Bryan County Emergency Management to conduct a speed survey. The collaboration included shared equipment and manpower.

A speed detection device was deployed in the area for five 24-hour periods. 2,733 vehicle's speed was measured in the target area and captured the speed of vehicle's travelling west bound approaching the neighborhood area.

The survey collected relevant information listed on the attached report.

In brief summary, there are vehicles in the area that travel above the posted speed limit, however the perceived problem may be greater than the actual problem.

Of the 2,733 vehicles, less than 9% exhibited speed more than five miles per hour above the speed limit. Twenty-two of those autos were going faster than ten miles over the speed limit.

Council Information / Action Requested

Information Only

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

None

ATTACHMENTS:

Description	Type	Upload Date
University Speed Survey	Cover Memo	4/5/2018



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

Project: University Street Speed Survey (West of N. 49th)

Goal: To assess complaints of speeding on University Blvd of vehicles travelling west bound into newly developed residential division from North 49th Street.

Objectives:

- Collaborate with Emergency Management for shared equipment resources
- Deploy a covert speed measuring device
- Collect 24-hour traffic data over a five-day period
- Interpret the collected data
- Utilize the data to make informed decisions on speed reductions, traffic calming devices or deployment of resources

Summary:

Citizen complaints were received after a parked vehicle had been struck by a suspected impaired driver. The driver lives in the neighborhood and left the scene. He was later apprehended by police.

The Durant Police Department partnered with Bryan County Emergency Management to conduct a speed survey. The collaboration included shared equipment and manpower.

A covert speed detection device was deployed in the area for five 24-hour periods beginning on Saturday January 13 at 12:00 PM and ending on Thursday January 18th at 12:45 PM. During this time period 2,733 vehicle's speed was measured in the target area. The device captured the speed of only vehicle's travelling west bound approaching the neighborhood. East bound vehicles were not recorded. Patrol was unaware of the survey.

Prior to the speed measuring device being deployed, police patrols in the area were increased for observation and input on any issues that were immediately observable. It

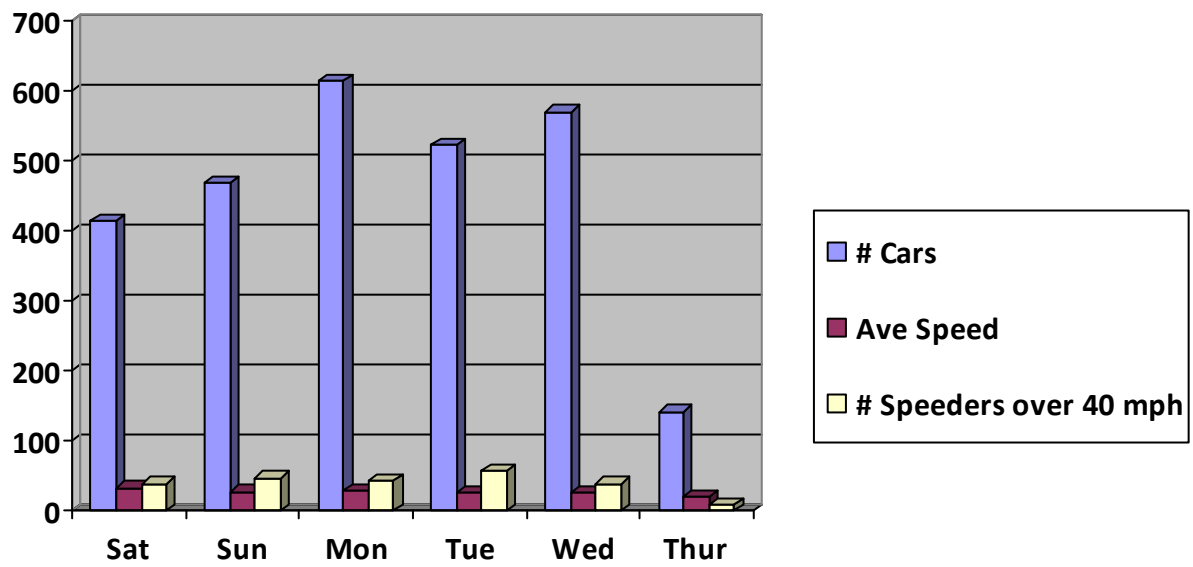
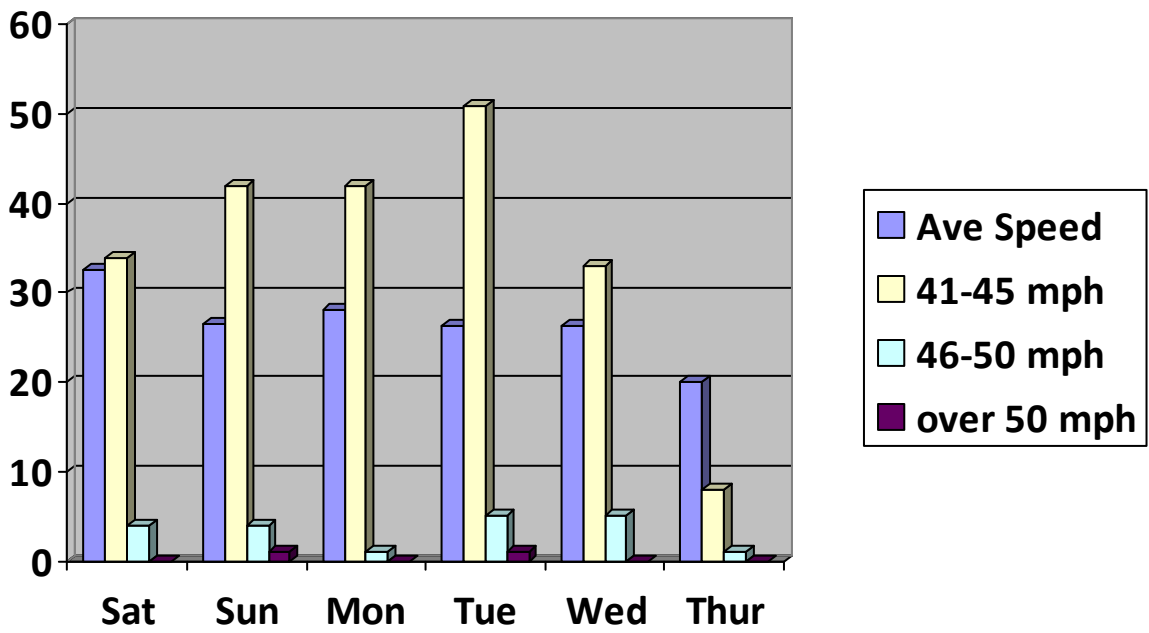
was determined that construction crews in the area near 49th Street may have taken out a speed limit sign posted 35 mph and had not replaced it. Patrol found the sign in the ditch, propped it up, notified the street department and it was replaced prior to the survey beginning. While in the area patrol did stop one violator that is known in the area for habitually speeding, a juvenile on a motorcycle. Patrol noted that there was not an abundance of speed related violations as they periodically checked the area.

The survey collected the following relevant information:

- The speed limit is 35 MPH
- The average daily speed for the period was 26.67 MPH
 - Saturday daily average 32.58 MPH
 - Sunday daily average 26.60 MPH
 - Monday daily average 28.16 MPH
 - Tuesday daily average 26.26 MPH
 - Wednesday daily average 26.25 MPH
 - Thursday daily average 20.11 MPH
- 66% of all vehicles recorded travelled at or below the speed limit
- 91% of all vehicles recorded travelled 40 MPH or less
 - 25% were between 36 MPH and 40 MPH
- 99% of all vehicle recorded travelled 45 MPH or less
 - 8% were between 41 MPH and 45 MPH
- Less than 1% of recorded vehicles travelled more than 10 mph over the posted limit
- Two vehicles were recorded above 50 mph
 - One between 51-55 MPH
 - One between 56-60 MPH

Conclusion:

Although there are vehicles in the area that travel above the posted speed limit, the perceived problem may be greater than the actual problem. Less than 9% of all vehicles travelling west bound on University Blvd from 49th Street travel more than five mile per hour above the speed limit; 232 vehicles over a five-day period. Only 22 of those autos were going faster than ten miles over the speed limit.





The City of Durant

Office of City Clerk

Memorandum

Date: 4/2/2018
To: Mayor and City Council
From: Terry Condor, Superintendent, Waste Water Treatment Plant
Re: Waste Water Treatment Plant and Lab Monthly Reports - March 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 - March 2018	Exhibit	4/2/2018
MOR, Process Water & Sludge Flow Report, Lab Report - March 2018	Exhibit	4/2/2018



The City of Durant

Office of the Wastewater Treatment Plant

PROJECTS SCHEDULE

A: WORK COMPLETED IN MARCH 2018

- 1: MONITORING OF SBR SE VALVES TO DETERMINE FURTHER FAILURES (on going)
- 2: CLEAN CLARIFIER WEIRS 3/20/18
- 3: CLEAN BLEND TANK MIXER 3/21/18
- 4: CLEAN EFFLUENT PUMP STATION ----
- 5: CLEAN RAW WATER PUMP STATION ----
- 6: CLEAN SCUM PUMP STATION ----
- 7: CLEAN DRAIN LIFT STATION 3/1/18
- 8: CK TORQUE & OVERLOAD & GREASE CHAIN ON CLARIFIER 3/2/18
- 9: CALIBRATE DISCHARGE DO & PH METER 3/22/18
- 10: CHECK CALIBRATION OF DISCHARGE FLOW METER 3/1/18
- 11: RESET SBR PLC ----
- 12: WASH DOWN STEP SCREEN 3/20/18
- 13: CLEAN UV TROUGHS AND FLUME 3/1/18
- 14: CHECK ELECTRIC MANHOLES 3/5/18
- 15: CLEAN OUT BUILDINGS 3/6/18
- 16: MANUALLY CHECK U.V. BULBS 3/15/18
- 17: WASH DOWN CASINO STEPSCREEN 3/5/18
- 18: CHECK ALL AUTOMATIC VALVES ----
- 19: VEHICLE INSPECTION 3/7/18
- 20: WALK-THRU INSPECTION 3/2/18
- 21: CLEAN ALL PLC's 3/2/18
- 22: CLEAN D.O. METERS 3/20/18
- 23: CHECK CLARIFIER OIL WEEKLY 3/5/18
- 24: REPAIR DIGESTER FLOW METER (IMPENDING)
- 25: WAS FEED PUMP REPAIR 3/22/18
- 26: REPAIRED EFFLUENT VALVE#2 3/30/18
- 27: REPAIRED DIESEL GENERATOR 3/29/18

TREATED 83.145 MG OF WASTEWATER
PROCESSED 1.167836 MG OF TREATED SLUDGE

B: WORK PLANNED FOR APRIL 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
- 24: REPAIR DIGESTER FLOW METER
- 25: REPAIR #3 DIGESTER MIXER
- 26: CLEAN UV MODULES

CITY OF DURANT WASTEWATER TREATMENT PLANT MONTHLY OPERATION REPORT

MONTH OF

MARCH 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	Bis(2-Ethylhexyl)phthalate UG/L
T	3/1/18		51	3.2	3.1	1	4	7.0	10				22704	51368					9.0	7.6						N/D
F	3/2/18		37	3.2	3.2	1	4	7.1	5				21484						8.0	7.5						N/D
S	3/3/18			3.2	2.9	1	4						21456						7.7	7.5						
S	3/4/18			2.7	2.5	1	4						21306						7.6	7.6						
M	3/5/18		61	3.1	2.7	1	4	6.8	3				21328	54185	850	750	750	750	7.2	7.5						N/D
T	3/6/18		36	3.1	2.8	1	4	6.9	5				20288	54288	900	750	800	750	7.4	7.6						N/D
W	3/7/18		30	2.9	2.8	1	4	6.9	5	124	119	20	22512	54431	850	800	800	800	7.4	7.5	3.7	0.2	3.0			N/D
T	3/8/18		30	2.8	2.5	1	4						23665	54358					7.2	7.5						N/D
F	3/9/18		46	2.7	2.4	1	4						21106	54182					7.2	7.4						N/D
S	3/10/18			2.4	2.2	1	4						20186						7.2	7.6						
S	3/11/18			2.5	2.4	1	4						20254						7.4	8.0						N/D
M	3/12/18		35	2.5	2.6	1	4	6.8	4				22678	54595	850	800	850	900	7.0	8.0						N/D
T	3/13/18		31	2.4	2.3	1	4	6.9	10				21480	54079	900	800	900	850	7.2	7.6						N/D
W	3/14/18		31	2.5	2.1	1	4	7.2	5	84.9	132.3	20	21474	60374	900	800	850	850	7.2	7.4	3.2	1.3	4.7			N/D
T	3/15/18		43	2.5	2.2	1	4	6.9	1				21234	60134					7.4	7.6						N/D
F	3/16/18		61	2.4	2.2	1	4	6.9	5				21706	57260					7.2	7.5						N/D
S	3/17/18			2.3	2.1	1	4						21760						7.4	7.5						
S	3/18/18			2.4	2.2	1	4						20118						7.0	7.4						
M	3/19/18		49	2.5	2.3	1	4	7.0	3				21480	58237	850	850	900	850	7.4	7.5						N/D
T	3/20/18		41	2.2	1.9	1	4	7.1	15				21454	56319	900	900	900	850	7.4	7.5						N/D
W	3/21/18		37	2.4	2.2	1	4	7.1	10	67.4	138.9	32	23924	56226	900	900	900	900	7.4	7.7	2.5	0.2	2.6			N/D
T	3/22/18		45	2.3	2.1	1	4	6.9	3				21430	56119					7.6	7.7						N/D
F	3/23/18		59	2.3	2.2	1	4	7.0	15				21874	56154					8.2	7.5						N/D
S	3/24/18			2.2	1.9	1	4						21794						7.7	7.6						
S	3/25/18			2.3	2.1	1	4						21772						7.7	7.6						
M	3/26/18		62	2.5	2.3	1	4	6.9	100				21342	58611	900	750	750	850	7.5	7.5						N/D
T	3/27/18		1.5	2.4	2.9	1	4	7.1	8				20480	58452	750	900	850	850	8.2	7.5						N/D
W	3/28/18	1.5	51	3.2	2.9	1	4	7.1	10				21300	58240	900	850	900	900	8.2	7.6						N/D
T	3/29/18		51	3.3	3.2	1	4	7.0	20				20606	45850					9.0	7.5						N/D
F	3/30/18			3.3	3.0	1	4						21488													
S	3/31/18			2.9	2.8	1	4						20196													

Process Water and Sludge Flow Report

March 2018

Date	Influent Flow (MG)	Drain Lift Station Flow (MG)	Casino Lift Station Flow (MG)	Combined Infl (MG)	Effluent Flow (MG)	GBT #1 Flow (KG)	GBT #2 Flow (KG)	Sludge Flow Digester #1 (KG)	Sludge Flow Digester #2 (KG)
3/1/2018	2.849	0.082	0.262	3.193	3.416	51.368	0.000	0.000	11.352
3/2/2018	2.894	0.073	0.274	3.241	2.874	53.911	0.000	0.000	10.742
3/3/2018	2.516	0.033	0.306	2.855	2.555	0.021	0.000	0.000	10.728
3/4/2018	2.453	0.029	0.225	2.707	2.511	0.023	0.000	0.000	10.654
3/5/2018	2.856	0.069	0.194	3.120	2.696	54.185	0.000	0.000	10.664
3/6/2018	2.817	0.074	0.165	3.056	2.792	54.288	0.000	0.000	10.144
3/7/2018	2.678	0.067	0.171	2.917	2.767	54.431	0.000	0.000	11.256
3/8/2018	2.510	0.080	0.200	2.790	2.450	54.358	0.000	0.000	11.833
3/9/2018	2.354	0.071	0.228	2.652	2.406	54.182	0.000	0.000	10.553
3/10/2018	2.126	0.027	0.288	2.441	2.205	0.004	0.000	0.000	10.093
3/11/2018	2.227	0.029	0.251	2.507	2.886	0.050	0.000	0.000	10.127
3/12/2018	2.229	0.073	0.217	2.518	2.598	54.595	0.000	0.000	11.339
3/13/2018	2.135	0.068	0.225	2.428	2.293	54.079	0.000	0.000	10.740
3/14/2018	2.163	0.082	0.228	2.474	2.076	60.377	0.000	0.000	10.737
3/15/2018	2.127	0.082	0.268	2.477	2.151	60.134	0.000	0.000	10.617
3/16/2018	2.077	0.075	0.295	2.447	2.160	57.260	0.000	0.000	10.853
3/17/2018	1.977	0.031	0.296	2.304	2.087	0.075	0.000	0.000	10.880
3/18/2018	2.143	0.029	0.232	2.404	2.224	0.057	0.000	0.000	10.059
3/19/2018	2.218	0.070	0.215	2.503	2.270	58.237	0.000	0.000	10.740
3/20/2018	1.937	0.076	0.172	2.185	1.937	56.319	0.000	0.000	10.727
3/21/2018	2.114	0.072	0.201	2.388	2.168	56.226	0.000	0.000	11.962
3/22/2018	2.074	0.078	0.206	2.358	2.078	56.119	0.000	0.000	10.715
3/23/2018	2.004	0.071	0.252	2.328	2.177	56.154	0.000	0.000	10.937
3/24/2018	1.865	0.033	0.270	2.169	1.898	0.012	0.000	0.000	10.852
3/25/2018	2.042	0.027	0.221	2.289	2.065	0.064	0.000	0.000	10.886
3/26/2018	2.152	0.083	0.216	2.452	2.288	58.611	0.000	0.000	10.671
3/27/2018	2.968	0.103	0.314	3.386	2.936	58.452	0.000	0.000	10.240
3/28/2018	2.797	0.073	0.279	3.149	2.928	58.240	0.000	0.000	10.650
3/29/2018	2.923	0.068	0.276	3.266	3.203	45.850	0.000	0.000	10.303
3/30/2018	2.929	0.029	0.304	3.262	2.963	0.099	0.000	0.000	10.744

Monday, April 02, 2018

3/31/2018	2.568	0.031	0.282	2.880	2.789	0.058	0.000	0.000	10.098
Sum	73.720	1.888	7.537	83.145	76.849	1167.836	0.000	0.000	332.893
Avg	2.378	0.061	0.243	2.682	2.479	37.672	0.000	0.000	10.738
Min	1.865	0.027	0.165	2.169	1.898	0.004	0.000	0.000	10.059
Max	2.968	0.103	0.314	3.386	3.416	60.377	0.000	0.000	11.962



THE CITY OF DURANT

Office of the Wastewater Treatment Plant

Lab Report

3/1/18 to 3/30/18

Tests Processed

<u>68</u>	Bac-t's
<u>84</u>	BOD's
<u>20</u>	TSS's
<u>27</u>	NH3's
<u>0</u>	DO's
<u>37</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
- Landfill Reports
- DMR-QA 38 Notifications
- WS-259 Test



The City of Durant

Office of City Clerk

Memorandum

Date: 4/2/2018
To: Mayor and City Council
From: Philip Hightower, Water Treatment Plant
Re: Water Treatment Plant Monthly Reports - March 2018

Council Information / Action Requested

Information only.

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

ATTACHMENTS:

Description	Type	Upload Date
MOR #1 - March 2018	Exhibit	4/2/2018
MOR #2 - March 2018	Exhibit	4/2/2018
Projects Schedule - March 2018	Exhibit	4/2/2018

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: March 2018

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"		TOTAL AM		CLO2 Residual		TOTAL PM			pH					AM	FILT					
																		PRE	POST	RAW	FILT	RAW	FILT	RAW	FILT	RAW	FILT		RAW	FILT						RAW	FILT	RAW	FILT	FILT
1	3,501	24	24	24	24	24	24	24	23	23	70	2400	0	60	825	0	0	0	100	40			112	110		0.14	132	106	7.3	7.4	7.5	132	114	146	0.71	320				
2	3,240	23	24	24	24	23	24	24	24	24	60	2000	0	60	1100	0	0	0	145	55			120	110		0.16	120	104	7.5	7.2	7.3	126	120	124	0.47	320				
3	3,163	24	24	24	24	23	23	23	24	24	62	1800	0	60	550	0	0	0	130	50			116	100		0.2	134	104	6.7	7	6.8	116	126	152	0.51	280				
4	3,592	24	23	23	24	24	24	24	24		70	1800	0	50	1100	0	0	0	150	50			114	100		0.26	126	104	7.1	7	7.4	114	122	132	0.61	280				
5	3,631	24	24	24	24	24	24	22	23		65	2000	0	50	963	0	0	0	190	50			120	110		0.12	132	104	7.1	7.3	7.5	114	122	134	0.71	280				
6	4,106	23	24	24	23	24	24	24	24		70	2300	0	50	963	0	0	0	180	60			108	100		0.08	118	100	7.4	7.1	7.3	110	136	126	0.66	320				
7	4,199	24	24	24	24	22	22	24	24		70	2500	0	50	1238	0	0	0	220	80			122	100		0.15	120	110	7	7.2	7.3	106	124	132	0.57	320				
8	4,223	24	23	23	24	24	24	24	24		70	2400	0	50	1238	0	0	0	210	70			110	100		0.09	126	96	7.3	7.1	7.2	98	126	126	0.66	320				
9	4,250	24	24	24	24	24	24	24	23	23	70	2300	0	50	1100	0	0	0	210	70			108	96		0.15	114	94	7.1	7	7.3	108	152	138	0.57	320				
10	3,824	23	24	24	23	24	24	24	24		70	2400	0	50	1100	0	0	0	220	70			102	94		0.19	130	96	7.5	7.2	7.3	120	132	124	0.61	320				
11	4,040	24	24	24	24	23	23	24	24		70	2300	0	50	1375	0	0	0	220	70			116	98		0.11	124	94	7.3	7.4	7.5	100	142	166	0.57	320				
12	4,010	24	23	23	24	24	24	24	24		70	1700	0	50	1375	0	0	0	120	60			108	96		0.2	262	100	6.9	6.8	7.1	98	128	122	0.57	300	switch source to Blue Rver			
13	3,971	24	24	24	24	24	24	23	23		70	1200	0	50	0	0	0	0	120	60			260	138		0.2	268	198	7.7	7.3	7.4	116	300	160	0.57	300				
14	3,992	23	24	24	23	24	24	24	24		70	1200	0	50	0	0	0	0	80	60			264	210		0.1	262	236	7.8	7	7.2	142	270	270	0.57	300				
15	4,416	24	24	24	24	23	23	24	24		70	1400	0	50	0	0	0	0	70	50			254	236		0.1	270	232	7.8	7.2	7.4	208	288	270	0.47	300				
16	4,317	24	23	23	24	24	24	24	24		70	1200	0	50	0	0	0	0	80	60			276	248		0.25	264	240	7.7	7.2	7.3	254	284	280	0.57	300				
17	4,370	24	24	24	24	24	24	23	23		70	1400	0	50	0	0	0	0	110	70			264	238		0.15	266	242	7.8	7.3	7.5	244	290	290	0.52	300				
18	3,881	23	25	25	23	24	24	24	24		70	1200	0	50	0	0	0	0	50	50			262	230		0.15	282	246	7.8	7	7.2	238	286	280	0.52	300				
19	3,790	24	24	24	24	23	23	24	24		70	1500	0	50	0	0	0	0	80	60			276	256		0.06	320	244	7.8	7.2	7.3	252	286	284	0.57	300				
20	3,962	24	23	23	24	24	24	24	24		70	1300	0	50	0	0	0	0	50	60			272	248		0.16	276	244	8	7.2	7.4	250	280	290	0.52	300				
21	4,226	24	24	24	24	24	24	23	23		70	1200	0	50	0	0	0	0	50	60			262	234		0.1	278	254	8	7.4	7.5	234	280	280	0.52	300				
22	3,883	23	24	24	23	24	24	24	24		70	1100	0	50	0	0	0	0	60	40			276	254		0.1	284	248	7.9	7.1	7.2	252	282	276	0.66	300				
23	3,714	24	24	24	24	23	23	24	24		66	1100	0	50	0	0	0	0	50	50			286	256		0.08	278	248	7.8	7.2	7.5	264	286	280	0.47	300				
24	3,934	24	23	23	24	24	24	24	24		70	1000	0	50	0	0	0	0	60	60			280	250		0.12	280	246	7.9	7.4	7.4	248	274	272	0.66	300				
25	3,996	24	24	24	24	24	24	23	23		70	1100	0	50	0	0	0	0	60	40			262	248		0.14	276	240	7.9	7.4	7.6	250	276	292	0.61	300				
26	4,010	23	24	24	23	24	24	24	24		70	1400	0	50	0	0	0	0	60	40			276	256		0.13	284	260	7.7	7	7.2	250	282	282	0.76	300				
27	4,047	24	24	24	24	23	23	24	24		70	1900	0	50	0	0	0	0	170	70			254	240		0.15	124	246	8	7.5	7.2	248	298	300	0.71	300	switch to Lake Durant			
28	3,992	24	23	23	24	24	24	24	24		70	2300	0	50	900	0	0	0	200	80			114	220		0.14	126	160	7.1	7	7.8	238	128	220	0.76	300				
29	3,967	24	24	24	24	24	24	24	24			2100	0	50	1100	0	0	0	200	80			118	126		0.1	124	118	7.2	7.4	7.5	200	158	156	0.71	300				
30	3,960	24	24	24	24	24	24	24	23	23	72	2200	0	50	1100	0	0	0	220	80			110	106		0.17	122	112	7.2	7.4	7.3	132	132	138	0.66	300				
31	3,969	23	24	24	23	24	24	24	24		72	2100	0	50	825	0	0	0	200	60			106	100		0.1	120	104	7.1	7.1	7.3	110	120	126	0.57	300				
TOT	122176	736	736	736	736	736	736	735	736		2077	53800		1580	16852				4065	1855			5828	5308		4.35	5869	5088.4	232	223	228	5472	6344	6368	18.62	9400				
Avg	3941	24	24	24	24	24	24	24	24		67	1735		50.97	544				131	60			188	171		0	189	164	7.5	7.2	7.3	176.5	205	205	0.601	#####				

Power Costs	\$17,527.92
Labor Costs	\$30,110.25
Chemicals	\$18,207.67
Supplies	\$587.71
Repairs	\$10,884.42
TOTAL	\$77,317.97

Cost per thousand Gallons \$ 0.63

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

1.70%

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: March 2018
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:	13	7%	

TOTAL NO. OF TURBIDITY ANALYSES:	186
----------------------------------	-----

HIGHEST TURBIDITY READING	0.14	◀
NUMBER OF SAMPLES > 1 NTU	0	◀
NUMBER OF SAMPLES > 5 NTU	0	◀
95TH PERCENTILE OF FINISHED WATER TURBIDITY	0.12	◀ NOT REQUIRED
95TH PERCENTILE OF SETTLED WATER TURBIDITY	3.19	◀ NOT REQUIRED
CHLORINE RESIDUAL < 1.0 mg/l LEAVING PLANT (# Samples)		

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.

TURBIDITY										RESIDUAL DISINFECTANT								COMMENTS	
DAY	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	14.38	2	2.5	0.14	0.12	0.08	0.08	0.05	0.05	2.50	2.67	2.70	2.66	2.54	2.14	2.40	1.94	switched to Blue River	
2	14.11	2.5	2.7	0.05	0.07	0.05	0.05	0.05	0.05	2.18	2.41	2.57	2.50	2.39	1.86	2.07	1.96		
3	16.88	2.1	2.3	0.04	0.12	0.10	0.07	0.07	0.07	1.87	2.03	2.18	2.39	2.26	1.81	1.85	1.81		
4	15.10	2.2	2.8	0.09	0.07	0.07	0.07	0.06	0.06	1.86	2.15	2.23	2.41	2.38	2.28	1.76	1.63		
5	15.78	2.4	2.6	0.07	0.14	0.10	0.12	0.09	0.08	2.34	2.56	2.66	2.71	2.45	2.07	1.96	2.16		
6	18.74	2.1	2.5	0.11	0.09	0.07	0.06	0.06	0.07	2.15	2.50	2.54	2.36	2.05	1.77	1.49	2.10		
7	19.01	2.3	3	0.07	0.14	0.10	0.07	0.07	0.07	1.80	2.31	2.59	2.64	2.45	2.24	1.60	1.50		
8	17.67	2.2	2.3	0.09	0.07	0.06	0.05	0.05	0.05	2.42	3.02	3.10	3.20	2.93	2.27	1.42	2.34		
9	16.01	2.2	2.3	0.05	0.12	0.14	0.08	0.07	0.07	2.33	2.64	2.85	3.06	2.63	2.01	2.43	1.64		
10	16.82	1.7	2.5	0.06	0.12	0.06	0.05	0.05	0.05	2.11	2.70	2.74	2.71	2.52	2.15	1.69	1.77		
11	17.95	2.2	2.1	0.05	0.14	0.09	0.07	0.06	0.07	2.24	2.56	2.70	2.78	2.68	2.02	2.05	1.70		
12	18.96	2.2	2.4	0.08	0.06	0.06	0.05	0.05	0.04	2.04	2.44	2.54	2.64	2.67	1.96	1.68	1.68		
13	6.58	3.5	3.6	0.07	0.05	0.04	0.04	0.03	0.04	1.92	2.39	2.52	2.83	2.73	2.13	1.99	1.62		
14	4.88	1.3	3.5	0.06	0.04	0.04	0.03	0.03	0.03	1.91	2.46	2.57	2.77	2.05	2.04	1.53	1.60		
15	4.68	1.5	2.3	0.05	0.04	0.03	0.03	0.03	0.03	2.10	2.74	2.87	3.05	2.72	1.94	2.10	1.71		
16	5.65	1.7	2.7	0.03	0.06	0.03	0.03	0.03	0.03	2.10	2.40	2.80	2.85	2.68	1.99	2.10	1.86		
17	7.77	2.1	2.6	0.06	0.04	0.04	0.03	0.03	0.03	2.10	2.32	2.62	2.84	2.78	2.07	1.92	2.32		
18	7.34	1.7	2.5	0.04	0.04	0.04	0.04	0.04	0.05	2.10	2.52	2.64	2.92	2.98	2.54	2.25	2.06		
19	4.91	1.4	2	0.06	0.04	0.03	0.03	0.03	0.03	2.43	2.44	2.50	2.49	2.44	1.95	2.07	2.10		
20	8.15	3.2	3	0.04	0.03	0.03	0.03	0.03	0.03	1.91	2.22	2.30	2.58	2.25	2.02	2.12	2.10		
21	6.77	1.5	2.2	0.04	0.04	0.04	0.03	0.03	0.03	2.05	2.39	2.46	2.55	2.33	2.05	1.99	2.00		
22	4.94	1.1	2.5	0.05	0.03	0.03	0.03	0.03	0.03	2.04	2.39	2.48	2.59	2.62	2.03	2.11	1.99		
23	5.64	1.5	2.3	0.04	0.06	0.03	0.03	0.03	0.03	1.98	2.23	2.26	2.39	2.37	2.15	1.97	2.01		
24	7.79	1.9	1.8	0.05	0.04	0.03	0.03	0.03	0.03	2.13	2.23	2.36	2.41	2.36	2.11	1.94	2.08		
25	8.04	1.9	2.5	0.05	0.04	0.04	0.04	0.04	0.03	2.15	2.40	2.44	2.61	2.61	2.49	2.03	2.17		
26	8.43	1.5	1.9	0.04	0.03	0.03	0.03	0.03	0.03	2.49	2.64	2.66	2.65	2.56	2.34	1.89	1.92		
27	8.76	1.6	1.7	0.04	0.03	0.03	0.03	0.04	0.04	2.37	2.64	2.64	2.63	2.46	2.38	2.24	2.00		
28	9.08	1.5	1.9	0.06	0.05	0.05	0.05	0.05	0.05	2.41	2.66	2.70	2.73	2.72	2.64	2.01	2.39		
29	8.34	1.2	1.8	0.05	0.05	0.05	0.04	0.04	0.04	2.68	2.81	2.82	2.81	2.67	2.30	2.32	2.01		
30	7.89	1.1	1.8	0.12	0.11	0.08	0.05	0.05	0.06	2.43	2.67	2.85	2.98	2.83	2.07	1.95	2.21		
31	8.16	1.3	2	0.06	0.07	0.07	0.06	0.06	0.07	2.16	2.47	2.67	2.80	2.64	1.98	1.86	2.17		



THE CITY OF DURANT

Office of the Water Treatment Plant

Water Treatment Plant Projects Schedule March 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. Attended monthly safety meeting
16. Put o-ring kit in CL2 Pre Rotometer
17. Put valve actuator on #7 surface wash valve
18. Replaced motor to pump coupler on #2 pump at Cardinal Glass Pump Station
19. Replaced light bulbs downstairs in the old chemical building
20. Mowed Plant grounds
21. Weed eaten Plant grounds
22. Fixed broken jumper wire and fuses in #7 surface wash valve actuator
23. Painted New Plant clarifier where cement chipped and fell off
24. Installed VFD on #4 raw pump motor and put online
25. Painted door at Cardinal Glass Pump Station
26. Pulled #4 motor at High Service Pump Station to be repaired
27. Replaced 110volt receptacle in New Plant finished water vault started sump pump and pumped out vault
28. Changed out broken water faucet on #3 raw water discharge line
29. Treated 122,176,000 gallons of water

B. Work Planned for January-December

Approx Start/Finish Date

- | | |
|--|---------------------|
| 1. Paint buildings | Time permitting |
| 2. Install rebuilt motor at High Service | When it is recieved |
| 3. Finsh covering up valves at Chuckwa Tower | Time Permitting |
| 4. Put Gravel at Chuckwa Tower | Time Permitting |
| 5. Put Gravel at Raw Pump Station | 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
- C. Install new Fluoride System