

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**

May 8, 2018

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

CALL TO ORDER

INVOCATION/FLAG SALUTE

ROLL CALL

ORDER OF BUSINESS

1. Consent Items

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

- a. Consider Approval of Regular Meeting Minutes of April 10, 2018
- b. Consider Approval of Special Called Meeting Minutes of April 14, 2018
- c. Consider Approval of Special Called Meeting Minutes of April 16, 2018
- d. Consider Approval of Claims for April 2018
- e. Consider Approval of Budget Amendment 2018-05
- f. Consider Approval of Amending RFAP 2018-034 Legal Services from \$60,000.00 to \$90,000.00, or Take Any Other Appropriate Action
- g. Consider Approval of Former Employee Jordan Ward's Application for Lump Sum Distribution from Oklahoma Municipal Retirement Plan (Defined Benefits)

- h. Consider Approval of Special Event Application from Durant Main Street for Kopper Kettle Cook-Off (SEP #2018-10)
- i. Consider Approval of Special Event Application from Durant FOP Auxiliary for Police Memorial Service (SEP #2018-12)
- j. Consider Approval of Special Event Application from Durant Area Chamber of Commerce for Southeastern Oklahoma State University and Durant High School Joint Homecoming Parade on October 11, 2018 at 6:30 p.m.; Veteran's Day Parade on November 10, 2018 at 10:00 a.m. and Christmas Parade on December 4, 2018 at 7:00 p.m. (SEP #2018-14)
- k. Consider Approval of Special Event Application from Durant Rotary Club for Magnolia Bike Tour (SEP #2018-15)
- l. Consider Approval of Special Event Application from Light of Hope Shelter, Inc. for Light of Hope 5K Run (SEP #2018-13)

2. Consider Items Removed from Consent

3. Administration

- a. Select Two Nominees and Authorize Ballot to Fill Expiring Terms of Two Trustees on the Oklahoma Municipal Assurance Group Board of Trustees
- b. Consider Recommendation of Oklahoma Municipal Assurance Group to Deny Tort Claim
- c. Presentation by Durant Independent School District
- d. Consider Approval of Resolution 2018-13 Establishing a Fee Schedule for Open Records
- e. Consider Approval of Joint Resolution 2018-14 Authorizing the Acquisition of Real Property for the Purpose of Extending the Runway at Durant Regional Airport - Eaker Field and Declaring a Necessity
- f. Consider Approval of Ordinance No. 1853 - Amending the Durant Code of Ordinances Section 135.06 "False Alarms"; Declaring an Emergency
- g. Consider Approval of Resolution # 2018-12 to Update the City of Durant Fee Schedule to Include New False Alarm Fees
- h. Consider Approval of Resolution # 2018-11 Authorizing Five Mural Projects in the Central Business District for the Durant Main Street Organization
- i. Consideration To Approve The Request For Authorization To Purchase RFAP 2018-160 In The Amount of \$ 182,228 For Infrastructure Improvements At Market Square Partially Funded By 17031 CDBG 17 (C-2017-65)

- j. 2017 Community Development Block Grant (CDBG) Economic Development Infrastructure Finance Grant Award 17166 CDBG - ED 87 For Water and Wastewater Infrastructure Improvements (C-2018-17) Benefitting SteelFab, Inc Facility To Create New Jobs At 446 Country Club Road.

1. Consideration To Approve The Residential Anti-Displacement And Relocation Assistance Plan Relating To the Community Development Block Grant-Economic Development Infrastructure Finance (CDBG-ED) Award 17166 CDBG-ED 87.

2. Consideration To Approve The Statement Of Compliance To Ensure Compliance With Specific Grant Award Conditions Relating To The Community Development Block Grant-Economic Development Infrastructure Finance (CDBG-ED) Award 17166 CDBG-ED 87.

3. Consideration To Approve Resolution No. 2018-15 Relating To The SteelFab, Inc. Job Creations Benefitted By The Community Development Block Grant-Economic Development Infrastructure Finance (CDBG-ED) Award 17166 CDBG-ED 87.

4. Consideration To Approve Ordinance No. 1854 Relating To The SteelFab, Inc. Job Creations Benefitted By The Community Development Block Grant-Economic Development Infrastructure Finance (CDBG-ED) Award 17166 CDBG-ED 87.

5. Consideration To Approve The Request For Authorization To Purchase RFAP 2018-149 (CONST) In The Amount of \$ 882,715 For Infrastructure Construction Costs Relating To the Community Development Block Grant-Economic Development Infrastructure Finance (CDBG-ED) Award 17166 CDBG-ED 87.

6. Consideration To Authorize The Mayor To Sign Documents Relating To The Community Development Block Grant-Economic Development Infrastructure Finance (CDBG-ED) Award 17166 CDBG-ED 87.

4. Public Hearings

- a. Consider Approval of Ordinance # 1843, a Rezoning Request from R-3 (General Residential) to C-3 (General Commercial) for a Property Located at 215 University Blvd; Providing for an Emergency.
- b. Consider Approval of PC2018-06, a Preliminary Plat for a Property Located at 1110 N 49th Ave.

5. Information Items

- a. Airport Manager's Monthly Report - April 2018
- b. City Clerk Monthly Report - April 2018
- c. Community Development Monthly Report - April 2018
Report of Community Development activities for the month of April 2018.
- d. Durant Industrial Authority Monthly Report - April 2018
- e. Emergency Management Report - April 2018
- f. Financial Reports March, 2018 and Sales Tax Breakdown, April, 2018
- g. Fire Department Monthly Report April 2018
- h. Grants Department Report - April 2018
- i. Landfill Information & Monthly Reports - April 2018
- j. Library Report for Apr 2018
- k. Police Department Monthly Report - March 2018
- l. Public Works Director Monthly Projects Report - April 2018
- m. Solid Waste Department Monthly Report - April 2018
- n. Street Department Report - April 2018
- o. Utilities Department Monthly Report - March 2018
- p. Waste Water Treatment Plant and Lab Monthly Report - April 2018
- q. Water Treatment Plant Monthly Reports - April 2018

6. Citizen Comments on Non-Agenda Items

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

7. Executive Session

- a. Consider Executive Session for Confidential Communication with Attorney Concerning Pending Claims Against the City of Durant - Dempsey Ballard v. City of Durant; Emily Brittingham v. City of Durant (This Executive Session Authorized by Title 25, Section 307 B(4) of the Oklahoma State Statutes)
- b. Consider Action Pursuant to Item 7(a)

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 5:35 p.m. on the 4th day of May, 2018.

Cynthia J. Price, City of Durant



The City of Durant

Office of City Clerk

Memorandum

Date: 4/25/2018
To: Mayor and City Council
From: Cynthia J. Price, City Clerk
Re: Consider Approval of Regular Meeting Minutes of April 10, 2018

Council Information / Action Requested

Approval of Regular Meeting Minutes of April 10, 2018

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

ATTACHMENTS:

Description	Type	Upload Date
Minutes 4.10.2018	Exhibit	4/25/2018

This is to certify that in conformity with the Oklahoma Open Meeting Act, public notice of the date, time and place of this meeting was filed with the City Clerk of Durant on the 14th day of November, 2017 and that an agenda of said meeting was posted at the place of such meeting at 5:10 p.m. on the 6th day of April, 2018.

MINUTES OF THE REGULAR SCHEDULED MEETING OF THE DURANT CITY COUNCIL OF April 10, 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

Roger Joines provided the invocation. Council Member Oden Grube led the flag salute.

ROLL CALL

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

Absent: None (*denotes partial attendance)

Mayor Tomlinson declared a quorum.

1. Presentations

a. Presentation of Employee Service Awards for 1st Quarter 2018

Mayor Tomlinson, Vice Mayor Chad Hitchcock, Council Member Dills, Council Member Grube, Council Member Hawthorne and City Manager Tim Rundel presented the following employee service awards:

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.

- b. Proclamation Declaring April 8-14, 2018 National Telecommunicators Week In The City of Durant

Mayor Tomlinson read the proclamation declaring April 8 - 14, 2018 National Telecommunicator Week in the City of Durant. The proclamation was accepted by Lacy Dillingham, 911 Coordinator on behalf of the 911 Dispatchers stationed at the Durant Police Department.

- c. Fair Housing Proclamation Recognizing April 2018 As Fair Housing Month

Mayor Tomlinson read the Fair Housing Proclamation Recognizing April 2018 as Fair Housing Month. Rebecca Collins, Grants Coordinator, accepted the proclamation.

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)

Approved

Council Member Grube requested Item 2(d) be removed for further discussion.

Motion was made by Chad Hitchcock and seconded by Destry Hawthorne 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

Council Member Grube questioned how the membership fees and services fees were calculated. Discussion followed.

Motion was made by Oden Grube and seconded by Mike Dills to approve Request for Authorization to Purchase for Oklahoma Municipal League Membership Dues and Services Fees for FY 2018-2019 in the amount of \$19,232,94 (RFAP #2018-147). Motion Passed with the following vote:

Ayes: Dills, Grube, Hawthorne, Hitchcock, Tomlinson

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

Approved

Greg Buckley, Administrative Services Director, addressed council and stated the current ordinance provided for the municipal judge to be paid on a salary basis as a city employee. This change converts the position of municipal judge to a contract position. Mr. Buckley stated the associate judge never had a contract. Mr. Buckley further stated the terms of office for the municipal judge and alternate judge does not change.

Motion was made by Chad Hitchcock and seconded by Mike Dills to approve Ordinance 1849, Section 1, 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. Motion Passed with the following vote:

Ayes: Dills, Grube, Hawthorne, Hitchcock, Tomlinson

Motion was made by Chad Hitchcock and seconded by Destry Hawthorne to approve Ordinance 1849, Section 2 - Emergency Clause. Motion Passed with the following vote:

Ayes: Dills, Grube, Hawthorne, Hitchcock, Tomlinson

- b. Consider Approval of Contract Services Agreement For Judge Services with Ken Rainbolt (C-2018-16)

Approved

Motion was made by Destry Hawthorne and seconded by Chad Hitchcock to approve Contract Services Agreement for Judge Services with Ken Rainbolt (C-2018-16). Motion Passed with the following vote:

Ayes: Dills, Grube, Hawthorne, Hitchcock, Tomlinson

- c. Consider Approval of Contract Services Agreement For Alternate Judge Services with Matt Mickle (C-2018-15)

Approved

Motion was made by Destry Hawthorne and seconded by Chad Hitchcock to approve Contract Services Agreement for Alternate Judge Services with Matt Mickle (C-2018-15). Motion Passed with the following vote:

Ayes: Dills, Grube, Hawthorne, Hitchcock, Tomlinson

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

Approved

Marty Pope, Parks Superintendent, addressed council and stated the only changes are that the pool will be open on the July 4th holiday. There is no change in fees. There is no change to the open/close times. Splash Day is May 26, 2018. Mayor Tomlinson asked that there be consideration for opening on weekends after the 2018-2019 school year begins in the event of excessive heat as long as it does not interfere with Phase II construction on the pool.

Motion was made by Destry Hawthorne and seconded by Mike Dills to approve Resolution No. 2018-04 establishing fees and schedule for Carl Albert Swimming Pool. Motion Passed with the following vote:

Ayes: Dills, Grube, Hawthorne, Hitchcock, Tomlinson

- e. Discussion and Information Regarding Contract with Independent Auditor; Consider Directing Staff to Request Proposals from Qualified Independent Auditors

Approved

Council Member Grube addressed council and stated her position that every 3-4 years we should change auditors. Council Member Grube recommended that the City send out proposals to get a different auditor.

Motion was made by Oden Grube and seconded by Destry Hawthorne to direct city staff to send out requests for qualifications to auditing firms. Motion Passed with the following vote:

Ayes: Dills, Grube, Hawthorne, Hitchcock, Tomlinson

- f. Discuss and Review of Community Survey

No Action Taken

Greg Buckley, Administrative Services Director, addressed council and stated the City recently conducted a Community Survey. ETC Institute created and conducted the survey and compiled the results. The city only received the compiled results. Responses were anonymous. 2000 surveys were sent out. 508 responses were received. Mr Buckley provided an overview of the survey results. Streets were the number one priority. City Manager Rundel stated the community survey results will be posted in their entirety on the city website.

- 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).

Approved

Item 4.g.(1). Rebecca Collins, Grants Coordinator, addressed council and stated council accepted the grant award at the April 4, 2018 meeting. This RFAP is in the amount of \$111,407.18 and is covered under the grant budget. There is no cost to the city.

Motion was made by Destry Hawthorne and seconded by Chad Hitchcock to approve RFAP 2018-149 ENG in the amount of \$111,407.18 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). Motion Passed with the following vote:

Ayes: Dills, Grube, Hawthorne, Hitchcock, Tomlinson

Item 4.g.(2). Rebecca Collins, Grants Coordinator, addressed council and stated staff recommends Wall Engineering to perform the professional engineer services.

Motion was made by Chad Hitchcock and seconded by Destry Hawthorne to approve items related to professional engineer services necessary for the water and wastewater infrastructure improvements to support the SteelFab, Inc. Project (C-2018-18) - Grant No. 17166 CDBG-ED 87 (C-2018-17). Motion Passed with the following vote:

Ayes: Dills, Grube, Hawthorne, Hitchcock, Tomlinson

- 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

Approved

Rebecca Collins, Grants Coordinator, addressed council.

Motion was made by Chad Hitchcock and seconded by Destry Hawthorne to rescind Motion approved on April 4, 2018 Special Council Agenda No. 4 regarding asphalt materials on State Contract SW081 - Grant Project No. 16802 CDBG-ED 16. Motion Passed with the following vote:

Ayes: Dills, Grube, Hawthorne, Hitchcock, Tomlinson

- 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

Approved

Rebecca Collins, Grants Coordinator, addressed council.

Motion was made by Destry Hawthorne and seconded by Chad Hitchcock to approve award of asphalt materials to Overland Corporation on State Contract SW081 for Street Repairs related to Grant Project No. 16802 CDBG-ED 16. Motion Passed with the following vote:

Ayes: Dills, Grube, Hawthorne, Hitchcock, Tomlinson

- 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.

Approved

City Manager Tim Rundel addressed council and provided a brief history of how the city obtains its revenues. Chris Gander, Bank of Oklahoma Securities, addressed council and provided an overview of how General Operation (GO) Bonds work and reviewed the proposed plan. Brandon Wall of Wall Engineering addressed council and provided a breakdown and synopsis of city streets which have been given priority status. A question/answer period followed. City Attorney Tom Marcum reminded council that they are not voting to raise taxes or not raise taxes. They are voting to send the measure to the voters.

Allan Brooks, The Public Finance Law Group PLLC, addressed council regarding wording on the ballot. Question and answer period followed.

Motion was made by Destry Hawthorne and seconded by Chad Hitchcock to approval of Resolution No. 2018-09 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. Motion Passed with the following vote:

Ayes: Dills, Hawthorne, Hitchcock, Tomlinson

Nays: Grube

- 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.

Approved

City Manager Tim Rundel addressed counsel and gave an overview of the current debt service. City Attorney Tom Marcum answered questions from council.

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

Ayes: Dills, Grube, Hawthorne, Hitchcock, Tomlinson

- I. 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.

Approved

Motion was made by Oden Grube and seconded by Mike Dills to approve Resolution No. 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 he provision of this ordinance are cumulative and in addition to any and all taxing provision of other city ordinances; providing for severability of provisions; and containing other provisions related thereto. Motion Passed with the following vote:

Ayes: Dills, Grube, Hawthorne, Hitchcock, Tomlinson

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)

Approved

Rebecca Collins, Grants Coordinator, addressed council and stated the project was successfully completed. The city met the required 1-1 match to successfully complete the project. Part of the grant requirements is to conduct a public hearing to allow anyone to speak. Because of the project low to moderate income survey conducted back in 2010, it allowed us to have this project that benefited our entire community.

Hearing opened to public. Three calls for comment. No comment. Public hearing closed.

Motion was made by Chad Hitchcock and seconded by Oden Grube to approve closeout documentation for 16436 CDBG 15 for the SCADA and Altitude Valves Project (C-2015-56). Motion Passed with the following vote:

Ayes: Dills, Grube, Hawthorne, Hitchcock, Tomlinson

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

Matt Nahrstedt, Community Service Director and City Planner, provided a brief presentation on Off Street Parking Requirements, Sign Regulations and False Alarms. Mr. Nahrstadt compared the Durant City Code relating to each of the three topics to the respective city codes currently in effect in Midwest City, Ada and Ardmore.

- d. Emergency Management Report - March 2018
- e. Financial Reports Febuary, 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

Captain Cisco of the Durant Police Department addressed council regarding excessive speed from 49th Avenue to the Remington Hills area going east and west. A survey project was set up. Captain Cisco reviewed the survey project results.

- 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

Pat Brown - City Animal Shelter

8. 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: 4/25/2018
To: Mayor and City Council
From: Cynthia J. Price, City Clerk
Re: Consider Approval of Special Called Meeting Minutes of April 14, 2018

Council Information / Action Requested

Approval of Special Called Meeting Minutes of April 14, 2018

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

ATTACHMENTS:

Description	Type	Upload Date
Minutes 4.14.2018	Exhibit	4/25/2018

This is to certify that in conformity with the Oklahoma Open Meeting Act, public notice of the date, time and place of this meeting was filed with the City Clerk of Durant on the 15th day of February, 2018 and that an agenda of said meeting was posted at the place of such meeting at 2:35 p.m. on the 10th day of April, 2018.

MINUTES OF THE SPECIAL MEETING OF DURANT CITY Council Special Meeting OF April 14, 2018 AT 9:00 AM, Durant Regional Airport, Conference Room, 10 Waldron Road, Durant OK

CALL TO ORDER

Mayor Tomlinson called the meeting to order at 9:10 a.m.

INVOCATION/FLAG SALUTE

James Dalton provided the invocation. Mayor Tomlinson led the flag salute.

ROLL CALL

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

Absent: Council Member Destry Hawthorne	(*denotes partial attendance)
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Mayor Tomlinson declared a quorum.

1. 2018 City Council Strategic Planning/Budget Workshop (9:00 a.m. - 3:00 p.m.)

City Manager Rundel remembered the passing of Former Council Member Bill Orr and reviewed highlights of the past year which included: the special election approving the passage of the hotel tourism tax; negotiations with the Bryan County Health Department to keep the city pool open; implementation of an updated dumpster fee schedule and creation of a permitting process; creation of a new city website; grant for Market Square to build public restrooms and upgrade lighting and electrical systems; tuckpointing of Durant City Hall, approval of a 5 year Hazard Mitigation Plan; partnership with Trails Program; partnership with IBTS; street rebuild on Evergreen and livestreaming of council meetings.

The council members, city manager, city attorney and city clerk toured a

hangar at the Durant Regional Airport, viewed the city landfill, toured the city animal shelter, viewed the weathered condition of striping and city logos on several police cruisers as well as the new striping and logo on the Durant K/9 unit which is the first of several police units that will be receiving new logos and striping. The last stop was to view the progress of the city pool rehabilitation,

The afternoon session consisted of a presentation by Matt Nahrstedt, City Planner and Community Services Director, entitled 'City of Durant Comprehensive Plan Update'. Mr. Nahrstedt provided an overview of the Five Phase Strategic Comprehensive Planning Process.

Greg Buckley, Administrative Services Director, conducted a Planning Workshop in which council members discussed short term and long term issues, goals and priorities.

Adjournment

Motion was made by Destry Hawthorne and seconded by Chad Hitchcock 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: 4/25/2018
To: Mayor and City Council
From: Cynthia J. Price, City Clerk
Re: Consider Approval of Special Called Meeting Minutes of April 16, 2018

Council Information / Action Requested

Approval of Special Called Meeting Minutes of April 16, 2018

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

ATTACHMENTS:

Description	Type	Upload Date
Minutes 4.16.2018	Exhibit	4/25/2018

This is to certify that in conformity with the Oklahoma Open Meeting Act, public notice of the date, time and place of this meeting was filed with the City Clerk of Durant on the 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 4:35 p.m. on the 12th day of April, 2018.

**MINUTES OF THE SPECIAL MEETING OF DURANT CITY Council
Special Meeting OF April 16, 2018 AT 5:00 PM, 300 West Evergreen,
Large Conference Room, Durant, OK**

CALL TO ORDER

Mayor Tomlinson called the meeting to order at 5:03 p.m.

INVOCATION/FLAG SALUTE

City Manager Tim Rundel provided the invocation. There was no 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 PC2017-16 a Preliminary Plat for Property Located Near Washington and Mockingbird

Approved

PUBLIC HEARING -

Matt Nahrstedt, City Planner and Community Development Director, addressed council and stated on November 17, 2017, Raquel Schmitz filed an application requesting approval of a preliminary plat to facilitate the construction of a phased neighborhood of single-family homes. City staff has reviewed the preliminary plat and found no discrepancy. The Planning Commission recommended this plat for approval with a 4-0-0 vote

with one member absent on December 19, 2017. City Council voted 2-2-0 on this request with one member absent on February 13, 2018. Mr. Nahrstedt stated this is a 27 acre property.

Hearing opened to public:

Brenda Shipman - clarify number of lots;

Jerry Combrink - not in opposition to development; in opposition to number of houses and traffic impact;

Gerald Daniels - traffic impact; in favor of development;

Mike Morris - in opposition to development;

Bill Waddell - in opposition to development; lot size, air quality concerns;

Mark Swearengin - in opposition; lot size;

John Kilpatrick - in opposition; lot size, traffic impact.

Discussion from council. Marty Cook, Public Works Director, stated the proposed lots would be 8400 square feet in size.

Eric Schmitz, Developer, addressed council and audience.

Mike Morris;

Brenda Shipman;

Mark Swearengin;

Bill Waddell;

John Kilpatrick;

Eric Schmitz;

Brenda Shipman;

Don Lasawyer - retention pond;

Sam Aldridge - sewer system.

Motion was made by Destry Hawthorne and seconded by Chad Hitchcock to approve PC2017-16, a preliminary plat for property located near Washington and Mockingbird. Motion Passed with the following vote:

Ayes: Hawthorne, Hitchcock, Tomlinson

Nays: Dills, Grube

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

Approved

City Attorney Tom Marcum addressed council and stated the contract before them for consideration is the latest version which was approved by the Durant Industrial Authority Board of Directors after the April 4, 2018 Special Called City Council Meeting. Council Member Grube stated her position that it was permissible under Section 9 of Ordinance 1408 to make changes to the ordinance to

allow for payment of administrative costs. City Attorney Marcum stated Section 3 of Ordinance 1408 states specifically that the tax could not be spent on administrative expenses or salaries and is not subject to revision or amendment. Discussion followed.

Motion was made by Destry Hawthorne and seconded by Chad Hitchcock to approve contract between the City of Durant and the Durant Industrial Authority (DIA) conditioned upon amending Section 6 to substitute the first paragraph with 'The City shall employ an Economic Development Director. The director shall be under the supervision of the Durant City Manager. The director shall work collaboratively and in cooperation with the DIA Board of Directors. The director shall be responsible for overseeing and carrying out the economic development activities and operations of both the City and the DIA. The director may serve as the director of the DIA. The City and the DIA Board of Directors shall cooperate in the recruitment and selection of the economic development director. Amend Section 11- Contract Term to have the contract end on June 30, 2019.

Motion Passed with the following vote:

Ayes: Dills, Hawthorne, Hitchcock, Tomlinson

Nays: Grube

3. Discuss and Approve Services Agreement with Fiduciary Services, LLC. for Financial Assistance and Management, or Take Any Other Appropriate Action

Approved

Greg Buckley, Administrative Services Director, addressed council and stated a person is needed to perform day to day operations in the treasurer's office. Mr. Buckley stated he is providing administrative oversight of the treasurer's office on a temporary basis until council selects a permanent replacement. Council Member Grube stated her position that the contractor had already been paid illegally. City Manager Tim Rundel stated when he became aware that the former treasurer was resigning he needed to move quickly and signed a temporary professional services agreement with Fiduciary Services up to the legal limit prior to this matter coming before council. City Manager Rundel announced the Assistant City Treasurer/Financial Manager gave her notice today to resign her position in two weeks. City Manager Rundel further stated Mr. Buckley has seven departments that report to him and it is not

possible for him to perform these day to day operations in addition to his current workload. City Manager Rundel stated the importance of allowing the temporary contractor to work alongside the former city treasurer for a period of time before the former city treasurer's employment terminated due to the complexities of governmental accounting and principles. The temporary contractor was available and brought 37 years of experience. Council Member Grube stated her position that the council should have approved the temporary contract. Mayor Tomlinson stated that what City Manager Rundel did falls within his scope of duties and that the city manager did not violate anything with regard to that portion of his job description nor did he violate anything with the dollar amount that he is allowed to spend up to. City Attorney Tom Marcum stated as the chief administrator of the city, the city manager can hire any number of temporary employees in the treasurer's office. City Attorney Marcum stated the city manager's actions in this regard were perfectly permissible, nothing distrustful, nothing underhanded, and all done above board. City Attorney Marcum further stated the city manager has the administrative authority to hire people in any administrative office in this building without this council. City Manager Rundel recommended Crawford & Associates to provide additional assistance in light of the resignation of the Assistant Treasurer/Finance Manager. City Manager Rundel stated we have had an open contract with Crawford & Associates for several years. Since we are near the end of our fiscal year, the contract with Crawford & Associates may require an extension if they are called upon to provide these additional services.

Motion was made by Destry Hawthorne and seconded by Chad Hitchcock to approve services agreement with Fiduciary Services, LLC for Financial Assistance and Management. Motion Passed with the following vote:

Ayes: Dills, Grube, Hawthorne, Hitchcock, Tomlinson

Adjournment

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

Ayes: Dills, Grube, Hawthorne, Hitchcock, Tomlinson



The City of Durant

Office of City Clerk

Memorandum

Date: 4/25/2018
To: Mayor and City Council
From: Cynthia J. Price, City Clerk
Re: Consider Approval of Claims for April 2018

Council Information / Action Requested

Approval of claims for April 2018

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

ATTACHMENTS:

Description	Type	Upload Date
Payroll Claims - April 2018	Exhibit	4/25/2018
Regular Department Register - April 2018	Exhibit	5/3/2018
Off Cycle Department Payment Register - April 2018	Exhibit	5/3/2018

001-GENERAL FUND

PAYROLL CLAIMS SUMMARY
AS OF: APRIL 30TH, 2018

SALARIES AND BENEFITS

	ANNUAL BUDGET	CURRENT PERIOD	Y-T-D ACTUAL	% OF BUDGET	Y-T-D ENCUMB.	BUDGET BALANCE
CITY ADMINISTRATION	465,605.00	39,044.41	356,094.74	76.48	0.00	109,510.26
CITY CLERK	127,989.00	5,581.84	85,871.34	67.09	0.00	42,117.66
CITY TREASURER	152,275.00	10,466.44	121,646.89	79.89	0.00	30,628.11
LAW ENFORCEMENT (PD)	4,504,892.00	283,646.33	3,290,159.60	73.04	0.00	1,214,732.40
ANIMAL CONTROL (PD)	83,610.00	5,783.20	54,761.40	65.50	0.00	28,848.60
FINANCE DEPARTMENT	132,735.00	5,568.90	60,730.51	45.75	0.00	72,004.49
FIRE DEPARTMENT	2,897,563.00	215,616.97	2,350,289.69	81.11	0.00	547,273.31
PARKS, REC. & GEN. SVCS.	562,605.00	28,149.35	372,797.22	66.26	0.00	189,807.78
SWIMMING POOL	56,895.00	0.00	45,618.70	80.18	0.00	11,276.30
MUNICIPAL COURT	85,022.00	6,492.32	68,120.39	80.12	0.00	16,901.61
COMMUNITY DEVELOPMENT	282,669.00	18,256.55	235,309.16	83.25	0.00	47,359.84
PUBLIC LIBRARY	488,681.00	32,708.90	358,021.17	73.26	0.00	130,659.83
STREET DEPARTMENT	727,853.00	55,104.86	573,438.31	78.78	0.00	154,414.69
CIVIL EMERGENCY MGMT.	220,395.00	15,792.81	170,294.55	77.27	0.00	50,100.45
GENERAL GOVERNMENT	15,000.00	0.00	429.84	2.87	0.00	14,570.16
CITY GARAGE	211,175.00	16,049.40	164,589.32	77.94	0.00	46,585.68
TOTAL SALARIES AND BENEFITS	11,014,964.00	738,262.28	8,308,172.83	75.43	0.00	2,706,791.17

PAYROLL CLAIMS SUMMARY
AS OF: APRIL 30TH, 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	14,482.01	155,374.51	73.64	0.00	55,617.49
TOTAL SALARIES AND BENEFITS	210,992.00	14,482.01	155,374.51	73.64	0.00	55,617.49

PAYROLL CLAIMS SUMMARY
AS OF: APRIL 30TH, 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	29,453.82	393,570.54	65.58	0.00	206,581.46
TOTAL SALARIES AND BENEFITS	600,152.00	29,453.82	393,570.54	65.58	0.00	206,581.46

206-DURANT AIRPORT AUTHORITY

PAYROLL CLAIMS SUMMARY
AS OF: APRIL 30TH, 2018

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

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PAYROLL CLAIMS SUMMARY
AS OF: APRIL 30TH, 2018

405-DURANT UTILITIES AUTH.

	ANNUAL	CURRENT	Y-T-D	% OF	Y-T-D	BUDGET
	BUDGET	PERIOD	ACTUAL	BUDGET	ENCUMB.	BALANCE
SALARIES AND BENEFITS						
PUBLIC WORKS ADMINISTRATION	163,933.00	8,150.51	86,891.54	53.00	0.00	77,041.46
UTILITY BILLING	330,749.00	36,796.87	337,310.92	101.98	0.00	(6,561.92)
WATER/SEWER LINE MAINT.	492,553.00	34,638.48	359,709.22	73.03	0.00	132,843.78
WATER TREATMENT PLANT	412,975.00	25,161.67	308,552.27	74.71	0.00	104,422.73
WASTEWATER TREATMENT	363,541.00	25,435.75	281,650.51	77.47	0.00	81,890.49
COLLECTION - SOLID WASTE	732,324.00	42,302.19	467,953.86	63.90	0.00	264,370.14
UTILITY GENERAL ADMIN.	120,000.00	0.00	0.00	0.00	0.00	120,000.00
DISPOSAL - SOLID WASTE	367,680.00	38,182.09	404,363.80	109.98	0.00	(36,683.80)
TOTAL SALARIES AND BENEFITS	2,983,755.00	210,667.56	2,246,432.12	75.29	0.00	737,322.88

500-MULTI-SPORTS COMPLEX

PAYROLL CLAIMS SUMMARY
AS OF: APRIL 30TH, 2018

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

SALARIES AND BENEFITS						
RECREATIONAL MARKETING	89,388.00	6,549.35	63,982.99	71.58	0.00	25,405.01
DURANT MULTI-SPORT COMP	291,576.00	17,250.61	176,884.74	60.67	0.00	114,691.26
TOTAL SALARIES AND BENEFITS	380,964.00	23,799.96	240,867.73	63.23	0.00	140,096.27

PAYROLL CLAIMS SUMMARY
AS OF: APRIL 30TH, 2018

610-CEMETERY OPERATIONS FUND

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

SALARIES AND BENEFITS						
HIGHLAND CEMETERY	31,453.00	0.00	20,788.78	66.09	0.00	10,664.22
TOTAL SALARIES AND BENEFITS	31,453.00	0.00	20,788.78	66.09	0.00	10,664.22

PACKET: 09067 AP CLAIMS MAY 09 2018

VENDOR SET: 01

FUND : 001 GENERAL FUND

DEPARTMENT: 001 CITY ADMINISTRATION

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-000484	PRICE'S PRINTING					
		I-55140	001-001-513.50-51	OFFICE SUPPLI DEANNA, STEPHANIE AND GREG	171840	39.00
01-001952	OFFICE DEPOT					
		I-125339333001	001-001-513.50-51	OFFICE SUPPLI POST IT SELF STICK EASEL PADS	171816	60.49
		I-127710239001	001-001-513.50-51	OFFICE SUPPLI COPY PAPER, LEGAL PADS	171816	45.05
		I-127712519001	001-001-513.50-51	OFFICE SUPPLI COPY PAPER, LEGAL PADS	171816	5.68
01-002242	JP MORGAN CHASE - BANK					
		I-0338-3322-0418	001-001-513.50-51	OFFICE SUPPLI OFFICE SUPPLIES	000000	42.09
		I-1504-7985-0418	001-001-513.30-32	FREIGHT & POS OVERNIGHT POSTAGE	000000	24.70
01-003248	FIVE STAR OFFICE SUPPLY					
		I-0234180-001	001-001-513.50-51	OFFICE SUPPLI MOISTENER BOTTLE, POST IT TABS	171763	1.87
01-004143	TOUCHTONE COMMUNICATION					
		I-04/2018-809247222	001-001-513.30-31	PHONE & TELECOM LONG DISTANCE CHGS ADMIN	171878	13.46
		I-04/2018-809247222	001-001-513.30-31	PHONE & TELECOM LONG DISTANCE COMMON COST	171878	27.97
01-005430	VERIZON WIRELESS					
		I-04/2018-5457-0005	001-001-513.30-31	PHONE & TELECOM KARI DOSH 580- 634-1710	171887	53.18
		I-04/2018-5457-0005	001-001-513.30-31	PHONE & TELECOM 580-579-5347	171887	40.01
		I-04/2018-5457-0005	001-001-513.30-31	PHONE & TELECOM EMILY BRITTINGHAM 580-579-5943	171887	35.18
		I-04/2018-5457-0005	001-001-513.30-31	PHONE & TELECOM TIM RUNDEL 580-579-6064	171887	53.18
DEPARTMENT 001 CITY ADMINISTRATION TOTAL:						441.86

PACKET: 09067 AP CLAIMS MAY 09 2018

VENDOR SET: 01

FUND : 001 GENERAL FUND

DEPARTMENT: 002 CITY CLERK DEPARTMENT

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-002242	JP MORGAN CHASE - BANK					
		I-2521-7989-0418	001-002-514.30-32	FREIGHT AND P POSTAGE	000000	7.90
01-004143	TOUCHTONE COMMUNICATION					
		I-04/2018-809247222	001-002-514.30-31	PHONE & TELECOM LONG DISTANCE CHGS FINANCE	171878	15.67
01-005430	VERIZON WIRELESS					
		I-04/2018-5457-0005	001-002-514.30-31	PHONE & TELECOM CINDY PRICE 580-579-4471	171887	0.00
01-005890	CHOCTAW PRINT SERVICES					
		I-73279	001-002-514.30-37	PRINTING SERV LETTERHEAD, ENV, BUSINESS CARD	171711	216.44
				DEPARTMENT 002 CITY CLERK DEPARTMENT	TOTAL:	240.01

PACKET: 09067 AP CLAIMS MAY 09 2018

VENDOR SET: 01

FUND : 001 GENERAL FUND

DEPARTMENT: 003 CITY TREASURER DEPT.

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-002242	JP MORGAN CHASE - BANK					
		I-2290-3763-0418	001-003-515.30-32	POSTAGE & FRE POSTAGE & FREIGHT	000000	80.40
		I-2290-3763-0418	001-003-515.50-51	OFFICE SUPPLI OFFICE/JANITORIAL SUPPLIES	000000	19.56
01-003248	FIVE STAR OFFICE SUPPLY					
		I-0234180-001	001-003-515.50-51	OFFICE SUPPLI MOISTENER BOTTLE, POST IT TABS	171763	14.66
01-004143	TOUCHTONE COMMUNICATION					
		I-04/2018-809247222	001-003-515.30-31	PHONE & TELECOM LONG DISTANCE CHGS TREAS	171878	0.02
01-005983	FIDUCIARY SERVICES, LLC					
		I-03-26/29-2018	001-003-515.30-51	CONTRACT LABO TREASURER/FINANCE CONSULTANT	171754	3,306.94
		I-04-03/06-2018	001-003-515.30-51	CONTRACT LABO TREASURER/FINANCE CONSULTANT	171754	3,484.59
		I-04-08/13-2018	001-003-515.30-51	CONTRACT LABO TREASURER/FINANCE CONSULTANT	171754	3,677.17
		I-04-16/20-2018	001-003-515.30-51	CONTRACT LABO TREASURER/FINANCE CONSULTANT	171754	4,172.57
DEPARTMENT 003 CITY TREASURER DEPT. TOTAL:						14,755.91

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-004546	MARCUM, THOMAS					
		I-14	001-004-516.30-77	INTERNAL LEGA LEGAL SERVICES ATTORNEY	171806	7,035.00
				DEPARTMENT 004 LEGAL SERVICES-ATTORNEY TOTAL:		7,035.00

PACKET: 09067 AP CLAIMS MAY 09 2018

VENDOR SET: 01

FUND : 001 GENERAL FUND

DEPARTMENT: 005 POLICE - LAW ENFORCEMENT

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-000274	O'REILLY AUTO PARTS					
		I-0345-359800	001-005-521.50-63	VEHICLE MAINT BLANKET PO	171814	47.74
		I-0345-361413	001-005-521.50-63	VEHICLE MAINT BLANKET PO	171814	48.70
		I-0345-361658	001-005-521.50-63	VEHICLE MAINT BLANKET PO	171814	180.23
		I-0345-362900	001-005-521.50-63	VEHICLE MAINT BLANKET PO	171814	15.80
		I-0345-363836	001-005-521.50-63	VEHICLE MAINT BLANKET PO	171814	106.90
		I-0345-366226	001-005-521.50-63	VEHICLE MAINT BLANKET PO	171814	17.00
		I-0345-366545	001-005-521.50-63	VEHICLE MAINT BLANKET PO	171814	99.99
01-000309	US CELLULAR					
		I-0243568644	001-005-521.30-31	PHONE & TELECOM PD NARCOTICS 580-775-3782	171883	45.39
		I-0243568644	001-005-521.30-31	PHONE & TELECOM PIO 580-775-3783	171883	55.84
		I-0243568644	001-005-521.30-31	PHONE & TELECOM ANIMAL CONTROL 580-775-5235	171883	55.84
		I-0243568644	001-005-521.30-31	PHONE & TELECOM MARK LASITER 580-775-4111	171883	55.84
01-000328	JIMMIE'S AUTO SUPPLY LL					
		I-247420	001-005-521.50-63	VEHICLE MAINT BLANKET PO	171788	21.98
		I-248040	001-005-521.50-63	VEHICLE MAINT BLANKET PO	171788	66.51
		I-248078	001-005-521.50-63	VEHICLE MAINT BLANKET PO	171788	49.60
		I-248559	001-005-521.50-63	VEHICLE MAINT BLANKET PO	171788	4.66
		I-248870	001-005-521.50-63	VEHICLE MAINT BLANKET PO	171788	55.00
		I-249723	001-005-521.50-63	VEHICLE MAINT BLANKET PO	171788	215.75
01-000381	OKLAHOMA NATURAL GAS					
		I-APR 2018	001-005-521.30-33	UTILITIES POLICE 210476717 1434922 91	171831	56.75
01-000450	OKLAHOMA GAS AND ELECTR					
		I-04/2018-129232856	001-005-521.30-33	UTILITIES 3104 CARL ALBERT DR	171817	1,070.38
		I-04/2018-35948044	001-005-521.30-33	UTILITIES POLICE-ELECTRIC	171817	271.14
01-000500	RAYMOND'S AUTO SUPPLY I					
		I-484200	001-005-521.50-63	VEHICLE MAINT VEHICLE PARTS, MAINTENANCE ITE	171846	46.16
01-000579	CASTEEL'S TIRE BARN INC					
		I-1-172887	001-005-521.50-63	VEHICLE MAINT 461 TIRE SENSOR REPAIR	171706	59.95
01-000613	SHIPMAN COMMUNICATIONS					
		I-64481	001-005-521.50-63	VEHICLE MAINT PD BLANKET-SHIPMAN COMMUNICATI	171857	35.00
01-000898	INDIAN NATION WHOLESALE					
		I-6894608	001-005-521.50-62	JANITORIAL SUP PAPER GOODS, ETC	171781	148.00
01-001575	JONATHAN D CARGILL, PHD					
		I-04.19.18	001-005-521.20-24	MEDICAL/PHYSI MMPI TESTING	171701	65.00
01-001951	BETTY ROBERTSON					
		I-109	001-005-521.30-48	JANITORIAL SE DETECTIVE, POLICE JANITORIAL	171689	2,170.00
01-002242	JP MORGAN CHASE - BANK					

PACKET: 09067 AP CLAIMS MAY 09 2018

VENDOR SET: 01

FUND : 001 GENERAL FUND

DEPARTMENT: 005 POLICE - LAW ENFORCEMENT

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-002242	JP MORGAN CHASE - BANK	continued				
		I-2749-5278-0418	001-005-521.70-72	TRAINING AND 2 X AIRFARE TOLE TRAINING	000000	619.92
		I-2749-5278-0418	001-005-521.70-72	TRAINING AND LODGING AAIRC, GUTHRIE TRNG	000000	464.35
		I-8820-3809-0418	001-005-521.50-62	JANITORAL SUP PD JANITORIAL SUPPLIES	000000	137.34
		I-8820-3809-0418	001-005-521.50-69	OTHER EQUIP P PD MISC PARTS,EQ,MAINT, ETC	000000	37.44
		I-8820-3809-0418	001-005-521.50-57	MMBRSHIP/LCNS ANNUAL DUES OK& NAT/ HOUSER	000000	105.00
		I-8820-3809-0418	001-005-521.50-57	MMBRSHIP/LCNS ANNUAL DUES OK & NAT/VEENSTR	000000	105.00
		I-8820-3809-0418	001-005-521.50-56	RANGE MAINT, RANGE SUPPLIES, EQUIP, MISC	000000	264.98
		I-8820-3809-0418	001-005-521.50-54	UNIFORMS SS, LS SHIRTS, PANTS, SEW PATC	000000	639.84
01-002283	MACKEY HOME APPLIANCE					
		I-13441	001-005-521.50-56	RANGE MAINT, CLASSROOM EQUIPMENT	171803	744.00
01-002555	WESLEY CRANK					
		I-04.08.18- 04.20.18	001-005-521.70-72	TRAINING AND PER DIEM 4/8-13&4/15-20	171725	429.00
01-002597	JOE CLARK					
		I-04.08.18- 04.12.18	001-005-521.70-72	TRAINING AND TOLL ROAD/PARKING FEE REIMBURS	171716	71.52
		I-04.08.18-04.12.18	001-005-521.70-72	TRAINING AND PER DIEM TOLE TRAINING	171716	175.50
01-002601	ONE STOP RENTAL INC					
		I-41118-1	001-005-521.50-63	VEHICLE MAINT REPLACE VEHICLE STRIPING	171830	290.00
		I-41218-1	001-005-521.50-71	EQUIP & SUPPL REPLACE VEHICLE STRIPING	171830	290.00
		I-41318-1	001-005-521.50-71	EQUIP & SUPPL REPLACE VEHICLE STRIPING	171830	290.00
		I-41618-1	001-005-521.50-63	VEHICLE MAINT REPLACE VEHICLE STRIPING	171830	290.00
		I-4718-1	001-005-521.50-63	VEHICLE MAINT REPLACE VEHICLE STRIPING	171830	415.00
		I-4918-1	001-005-521.50-71	EQUIP & SUPPL REPLACE VEHICLE STRIPING	171830	290.00
01-002736	BRYAN COUNTY SHERIFF'S					
		I-APR 2018	001-005-521.70-81	BRYAN CO. JAI ANNUAL JAIL EXPENSE ESTIMATE	171700	5,880.00
01-002988	DAVID HOUSER					
		I-04.08.18- 04.12.18	001-005-521.70-72	TRAINING AND TRANSPORTATION-GROUND,PI&E	171779	79.09
		I-04.08.18-04.12.18	001-005-521.70-72	TRAINING AND PER DIEM TOLE TRAINING	171779	175.50
01-003114	MAS MODERN MARKETING IN					
		I-MMI127069	001-005-521.50-72	PD KIDS PROGR CHILDRENS PROMO ITEMS	171807	295.00
		I-MMI127070	001-005-521.50-72	PD KIDS PROGR CHILDRENS PROMO ITEMS	171807	395.00
		I-MMI127071	001-005-521.50-72	PD KIDS PROGR CHILDRENS PROMO ITEMS	171807	175.00
01-003234	SAFE KIDS WORLDWIDE					
		I-T749118	001-005-521.70-72	TRAINING AND 2X - RECERTIFICATION FEE	171854	50.00
		I-T749779	001-005-521.70-72	TRAINING AND 2X - RECERTIFICATION FEE	171854	50.00
01-003602	DURANT KIWANIS CLUB					
		I-1756	001-005-521.50-57	MMBRSHIP/LCNS ANNUAL DUES - HOUSER	171742	600.00
01-003689	GT DISTRIBUTORS, INC.					
		I-INV0653518	001-005-521.50-56	RANGE MAINT, AMMUNITION	171773	2,952.40

PACKET: 09067 AP CLAIMS MAY 09 2018

VENDOR SET: 01

FUND : 001 GENERAL FUND

DEPARTMENT: 005 POLICE - LAW ENFORCEMENT

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-003689	GT DISTRIBUTORS, INC.		continued			
		I-INV0655343	001-005-521.50-56	RANGE MAINT, AMMUNITION	171773	1,723.36
01-003817	TEXOMA MAINTENANCE &					
		I-21169	001-005-521.50-58	BUILDING MAIN SERV AGRMT, CHG FILTERS, TUNE	171872	139.17
01-003871	BROWNELLS, INC.					
		I-15494640.01	001-005-521.50-56	RANGE MAINT, UNIFORM ITEMS	171696	130.45
		I-15494640.02	001-005-521.50-56	RANGE MAINT, UNIFORM ITEMS	171696	1,255.99
01-004143	TOUCHTONE COMMUNICATION					
		I-04/2018-809247222	001-005-521.30-31	PHONE & TELECOM LONG DISTANCE CHGS POLICE	171878	11.94
01-004182	BATTERIES PLUS					
		I-148-106260-01	001-005-521.50-56	RANGE MAINT, 2 - APCBX1500G battery backup	171687	430.00
01-004203	MCCRAW'S OIL & PROPANE					
		I-83867-1	001-005-521.30-33	UTILITIES PD PROPANE	171808	725.39
01-004980	DOUGLASS DISTRIBUTING					
		I-APR 2018	001-005-521.50-52	FUEL POLICE	171738	7,285.48
01-005035	MIKE'S A-PLUS AUTO SERV					
		I-04.14.18	001-005-521.50-63	VEHICLE MAINT ALIGNMENTS	171811	65.00
01-005141	IPROMOTEU.COM INC					
		I-1377586MPT	001-005-521.30-32	FREIGHT AND P SHIPPING	171786	146.90
		I-1377586MPT	001-005-521.50-72	PD KIDS PROGR CHILDRENS PROMO ITEMS	171786	1,645.00
01-005168	CASTEEL'S TIRE (CALERA)					
		I-1-GS61607	001-005-521.50-63	VEHICLE MAINT 4-TIRES #201	171705	468.44
		I-1-GS61694	001-005-521.50-63	VEHICLE MAINT 4-TIRES #461	171705	493.52
01-005380	PRIORITY PUBLIC SAFETY,					
		I-9827	001-005-521.50-54	UNIFORMS Badges 116,447,103 name plate,	171841	568.61
		I-9845	001-005-521.50-54	UNIFORMS 40 C.A.T TOURNIQUETS	171841	1,280.00
01-005546	STUTEVILLE CHEVROLET OF					
		I-CVCS41856	001-005-521.50-63	VEHICLE MAINT PD BLANKET P.O. STUTEVILLE	171865	61.75
		I-CVCS41878	001-005-521.50-63	VEHICLE MAINT PD BLANKET P.O. STUTEVILLE	171865	61.75
01-005576	TRANSUNION RISK & ALTER					
		I-MAR 2018	001-005-521.50-80	FORENSIC EQUI MONTHLY SERVICE FEE	171879	36.80
01-005929	NETWORKFLEET, INC					
		I-INVE0172278	001-005-521.50-69	OTHER EQUIP P WIRING HARNESSSES FOR GPS UNITS	171813	418.99
		I-OSV000001359990	001-005-521.30-54	PD VEHICLE GP POLICE UNITS GLOBAL POSITIONIN	171813	634.50

DEPARTMENT 005 POLICE - LAW ENFORCEMENT TOTAL: 38,959.07

PACKET: 09067 AP CLAIMS MAY 09 2018

VENDOR SET: 01

FUND : 001 GENERAL FUND

DEPARTMENT: 006 POLICE - ANIMAL CONTROL

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-001105	BRYAN COUNTY ANIMAL					
		I-04.11.18	001-006-523.30-15	VETERINARY SE EUTHANASIA's	171699	40.00
		I-04.17.18	001-006-523.30-15	VETERINARY SE EUTHANASIA's	171699	20.00
01-001896	ANIMAL CARE EQUIPMENT &					
		I-60157	001-006-523.50-69	OTHER EQUIP P AC SUPPLIES, EQUIPMENT	171683	618.22
		I-60171	001-006-523.50-69	OTHER EQUIP P AC SUPPLIES, EQUIPMENT	171683	922.00
		I-60913	001-006-523.50-69	OTHER EQUIP P AC SUPPLIES, EQUIPMENT	171683	264.70
01-002242	JP MORGAN CHASE - BANK					
		I-8820-3809-0418	001-006-523.50-58	BUILDING MAIN BUILDING MAINTENANCE SUPPLIES	000000	35.41
01-004980	DOUGLASS DISTRIBUTING					
		I-APR 2018	001-006-523.50-52	FUEL ANIMAL CONTROL	171738	374.20

DEPARTMENT 006 POLICE - ANIMAL CONTROL TOTAL: 2,274.53

PACKET: 09067 AP CLAIMS MAY 09 2018

VENDOR SET: 01

FUND : 001 GENERAL FUND

DEPARTMENT: 007 FINANCE DEPARTMENT

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-004713	TYLER TECHNOLOGIES, INC					
		I-025-219064	001-007-517.30-57	KIOSK AND WEB ACCOUNTS RECEIVABLE FEES	171880	7.50
DEPARTMENT 007 FINANCE DEPARTMENT TOTAL:						7.50

PACKET: 09067 AP CLAIMS MAY 09 2018

VENDOR SET: 01

FUND : 001 GENERAL FUND

DEPARTMENT: 008 FIRE DEPARTMENT

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-000164	DURANT TRUE VALUE LUMBE					
	I-610587	001-008-522.50-58	BUILDING AND	BLANKET PO	171745	36.99
	I-610997	001-008-522.50-58	BUILDING AND	BLANKET PO	171745	21.45
	I-611003	001-008-522.50-58	BUILDING AND	BLANKET PO	171745	5.07
01-000328	JIMMIE'S AUTO SUPPLY LL					
	I-247856	001-008-522.50-63	VEHICLE MAINT	BLANKET PO	171788	17.40
	I-247859	001-008-522.50-63	VEHICLE MAINT	BLANKET PO	171788	3.20
	I-248211	001-008-522.50-63	VEHICLE MAINT	BLANKET PO	171788	7.99
	I-249183	001-008-522.50-63	VEHICLE MAINT	BLANKET PO	171788	7.99
	I-249243	001-008-522.50-63	VEHICLE MAINT	AMBER SAFETY LIGHTS #501-503	171788	104.97
	I-249792	001-008-522.50-63	VEHICLE MAINT	BLANKET PO	171788	43.95
	I-250195	001-008-522.50-63	VEHICLE MAINT	BLANKET PO	171788	19.95
01-000381	OKLAHOMA NATURAL GAS					
	I-APR 2018	001-008-522.30-33	UTILITIES	FIRE122 212845862 2523315 45	171831	64.96
	I-APR 2018	001-008-522.30-33	UTILITIES	FIRE124 212845862 2523317 45	171831	190.36
	I-APR 2018	001-008-522.30-33	UTILITIES	FIRE#3 212762353 2514273 00	171831	165.90
01-000450	OKLAHOMA GAS AND ELECTR					
	I-04/2018-35948044	001-008-522.30-33	UTILITIES	FIRE DEPT-ELECTRIC	171817	1,048.69
01-000613	SHIPMAN COMMUNICATIONS					
	I-64332	001-008-522.50-61	MINOR TOOLS A	EMER LIGHTING EQP #BAT1, B2	171857	1,735.00
01-000898	INDIAN NATION WHOLESALE					
	I-6871638	001-008-522.50-62	JANITORAL SUP	BLANKET PO	171781	61.62
01-000925	OVERHEAD DOOR COMPANY					
	I-69041	001-008-522.50-58	BUILDING AND	DOOR REPAIR	171832	130.00
01-001951	BETTY ROBERTSON					
	I-109	001-008-522.30-48	JANITORIAL SE	FIRE DEPT JANITORIAL SERVICES	171689	104.96
01-002010	DAVIS FLEET PARTS					
	I-658747	001-008-522.50-63	VEHICLE MAINT	SEAL STEERING GEAR BOX #T1	171730	30.51
01-002097	RACING J SIGNS & DESIGN					
	I-1688A	001-008-522.50-54	UNIFORMS	120-UNIFORM TSHIRTS	171845	720.00
01-002242	JP MORGAN CHASE - BANK					
	I-2290-3789-0418	001-008-522.50-62	JANITORAL SUP	MONTHLY SUPPLIES	000000	316.12
	I-2290-3789-0418	001-008-522.50-61	MINOR TOOLS A	AED LEADS	000000	129.00
	I-2290-3789-0418	001-008-522.50-58	BUILDING AND	GFCI RECEPTACLE STATION #1	000000	13.45
	I-2290-3789-0418	001-008-522.50-62	JANITORAL SUP	MONTHLY SUPPLIES	000000	351.09
01-002268	COLLIN GORDON					
	I-04.01.18- 04.06.18	001-008-522.70-72	TRAINING AND	MILEAGE	171769	282.48
	I-04.01.18- 04.06.18	001-008-522.70-72	TRAINING AND	PER DIEM	171769	214.50

PACKET: 09067 AP CLAIMS MAY 09 2018

VENDOR SET: 01

FUND : 001 GENERAL FUND

DEPARTMENT: 008 FIRE DEPARTMENT

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-002717	TEXOMA UTILITY EQUIPMEN					
		I-WO112883-01	001-008-522.50-69	OTHER EQUIP P BLANKET PO	171873	28.96
01-003248	FIVE STAR OFFICE SUPPLY					
		I-0234375-001	001-008-522.50-51	OFFICE SUPPLI BLANKET PO	171763	69.80
01-003466	CASCO INDUSTRIES INC					
		I-192970	001-008-522.50-54	UNIFORMS UNIFORM PANTS	171704	7,986.00
		I-192970	001-008-522.50-54	UNIFORMS SHIPPING	171704	25.00
		I-192970	001-008-522.50-68	SAFETY CLOTHI STRUCTURE GLOVES	171704	1,800.00
01-004143	TOUCHTONE COMMUNICATION					
		I-04/2018-809247222	001-008-522.30-31	PHONE & TELEC LONG DISTANCE CHGS FIRE DEPT	171878	0.00
01-004980	DOUGLASS DISTRIBUTING					
		I-APR 2018	001-008-522.50-52	FUEL FIRE	171738	1,456.16
01-004998	FOUR FEATHERS ALARM, LL					
		I-29108	001-008-522.30-34	ANNUAL FIRE A FIRE STATION #1	171764	39.95
		I-29108	001-008-522.30-34	ANNUAL FIRE A FIRE STATION #2	171764	39.95
		I-29108	001-008-522.30-34	ANNUAL FIRE A FIRE STATION #3	171764	39.95
01-005430	VERIZON WIRELESS					
		I-04/2018-542025457	001-008-522.30-31	PHONE & TELEC FD 775- 4911	171887	10.55
01-005929	NETWORKFLEET, INC					
		I-INVE0172475	001-008-522.50-69	OTHER EQUIP P GPS UNITS FOR HARNESSSES	171813	386.76
				DEPARTMENT 008 FIRE DEPARTMENT	TOTAL:	17,710.68

PACKET: 09067 AP CLAIMS MAY 09 2018

VENDOR SET: 01

FUND : 001 GENERAL FUND

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

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-000164	DURANT TRUE VALUE LUMBE					
	I-610451	001-009-532.50-58	BUILDING AND	PARKS BLANKET T.V	171745	1.58
	I-610467	001-009-532.50-58	BUILDING AND	PARKS BLANKET T.V	171745	18.98
	I-610569	001-009-532.50-58	BUILDING AND	PARKS BLANKET T.V	171745	16.99
	I-610865	001-009-532.50-58	BUILDING AND	PARKS BLANKET T.V	171745	11.78
01-000309	US CELLULAR					
	I-0243568644	001-009-532.30-31	PHONE & TELECOM	DMSC #580-775-1412	171883	0.00
01-000328	JIMMIE'S AUTO SUPPLY LL					
	I-247647	001-009-532.50-68	TRACTOR & MOW	GRASSHOPPER MOWER	171788	74.99
	I-248282	001-009-532.50-63	VEHICLE MAINT	LUG NUTS, BOLTS #228	171788	52.56
	I-249507	001-009-532.50-68	TRACTOR & MOW	PARKS #K20 PTO SHAFT	171788	117.00
01-000381	OKLAHOMA NATURAL GAS					
	I-APR 2018	001-009-532.30-33	UTILITIES	PARKS 211474003 2123338 91	171831	238.22
01-000450	OKLAHOMA GAS AND ELECTR					
	I-04/2018- 35948058	001-009-532.30-33	UTILITIES	PARKS	171817	270.20
	I-04/2018-129166792	001-009-532.30-33	UTILITIES	801 N 1ST #TRAFFI	171817	85.74
	I-04/2018-129217298	001-009-532.30-33	UTILITIES	902 S 5TH	171817	25.68
	I-04/2018-129626704	001-009-532.30-33	UTILITIES	OG&E 313 NE 4 SPLASH PAD	171817	25.68
	I-04/2018-35948044	001-009-532.30-33	UTILITIES	PARKS-ELECTRIC	171817	143.19
	I-04/2018-35948044	001-009-532.30-33	UTILITIES	CEMETERY-ELECTRIC	171817	32.14
01-000624	CINTAS CORP					
	I-618810330	001-009-532.50-54	UNIFORMS	PARKS UNIFORMS	171712	76.86
	I-618811016	001-009-532.50-54	UNIFORMS	PARKS UNIFORMS	171712	70.22
	I-618811689	001-009-532.50-54	UNIFORMS	PARKS UNIFORMS	171712	70.22
	I-618812367	001-009-532.50-54	UNIFORMS	PARKS UNIFORMS	171712	70.22
01-000627	R&D ENT. USED CARS & SA					
	I-04.26.18	001-009-532.50-63	VEHICLE MAINT	2-RIMS #228	171843	280.00
01-001080	PETTIT MACHINERY INC					
	I-P33363	001-009-532.50-68	TRACTOR & MOW	DECK BELT #C8	171837	103.25
01-001263	LYNCH LAWN & LANDSCAPE					
	I-6677	001-009-532.30-65	MOWING CONTRA	(10) MOWING FOR FY 17/18	171802	405.00
01-001736	J & D METAL BLDG & SUPP					
	I-04.24.18	001-009-532.50-69	OTHER EQUIP P	TRASH CANS AT PARKS	171787	100.00
01-002242	JP MORGAN CHASE - BANK					
	I-2313-4871-0418	001-009-532.50-64	AGRICULTURAL	FLOWERS, POT SOIL ----MAIN ST.	000000	1,072.72
	I-2313-4871-0418	001-009-532.50-64	AGRICULTURAL	FLOWERS FOR MAIN STREET	000000	461.08
	I-7793-6577-0418	001-009-532.50-64	AGRICULTURAL	FLOWERS, POT SOIL ----MAIN ST.	000000	206.04
01-002317	DURANT POWER EQUIPMENT					

PACKET: 09067 AP CLAIMS MAY 09 2018

VENDOR SET: 01

FUND : 001 GENERAL FUND

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

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-002317	DURANT POWER EQUIPMENT	continued				
	I-210708	001-009-532.50-68	TRACTOR & MOW 2-BELTS #83		171744	26.80
	I-216042	001-009-532.50-61	MINOR TOOLS A PARKS		171744	19.00
01-002831	BLACKBURN PLUMBING					
	I-PO41318.31	001-009-532.50-70	PARK FURN & E PORTABLE TOILETS		171692	130.00
01-002944	REINERT PAPER & CHEMICA					
	I-375613	001-009-532.50-62	JANITORAL SUP JANITORIAL SUPPLIES		171849	726.53
01-004143	TOUCHTONE COMMUNICATION					
	I-04/2018-809247222	001-009-532.30-31	PHONE & TELECOM LONG DISTANCE CHGS PARKS		171878	1.40
01-004980	DOUGLASS DISTRIBUTING					
	I-APR 2018	001-009-532.50-52	FUEL PARKS		171738	2,429.98
01-005321	BLAKE GOODE & FANNIN BA					
	I-APR 2018 BYPASS	001-009-532.30-65	MOWING CONTRA (3) BRUSHHOGGINGS FOR FY 17/18		171768	7,714.29
	I-APR 2018 C ALBERT	001-009-532.30-65	MOWING CONTRA (10) MOWINGS FOR FY 17/18		171768	1,912.50
	I-APR 2018 CLOVER #1	001-009-532.30-65	MOWING CONTRA (10) MOWINGS FOR FY 17/18		171768	675.00
	I-APR 2018 HWY69/75	001-009-532.30-65	MOWING CONTRA (3) BRUSHHOGGINGS FOR FY 17/18		171768	7,142.86
	I-APR 2018 LIBRARY	001-009-532.30-65	MOWING CONTRA (10) MOWINGS FOR FY 17/18		171768	1,118.76
	I-APR 2018 SLATON	001-009-532.30-65	MOWING CONTRA (10) MOWINGS FOR FY 17/18		171768	1,193.76
01-005811	CENTERPOINT ENERGY SERV					
	I-04/2018-63266327	001-009-532.30-33	UTILITIES USAGE PW ACCT. #6326		171707	398.47
01-005813	TEXOMA ENGRAVING, LLC					
	I-9217	001-009-532.50-54	UNIFORMS DIL CLARK, TIM HENSON, L YOUNG		171869	217.50
01-005871	ELITE SIX LLC					
	I-04.14.18	001-009-532.30-65	MOWING CONTRA (10) MOWINGS FOR FY 17/18		171748	720.83
DEPARTMENT 009 PARKS, REC. & GEN. SVCS. TOTAL:						28,458.02

PACKET: 09067 AP CLAIMS MAY 09 2018

VENDOR SET: 01

FUND : 001 GENERAL FUND

DEPARTMENT: 012 CITY SWIMMING POOL

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-04/2018-35948044	001-012-536.30-33	UTILITIES POOL-ELECTRIC	171817	18.35
01-001197	THE SHERWIN WILLIAMS CO					
		I-8241-2	001-012-536.50-58	BUILDING AND PAINT FOR FLOORS--OFFICE, CONC	171856	123.97
01-004143	TOUCHTONE COMMUNICATION					
		I-04/2018-809247222	001-012-536.30-31	PHONE & TELECOM LONG DISTANCE POOL	171878	0.00
01-005960	WILKEY PLUMBING, LLC					
		I-2759	001-012-536.50-58	BUILDING AND WINTERIZING AT CITY POOL	171898	500.00
				DEPARTMENT 012 CITY SWIMMING POOL	TOTAL:	642.32

PACKET: 09067 AP CLAIMS MAY 09 2018

VENDOR SET: 01

FUND : 001 GENERAL FUND

DEPARTMENT: 013 MUNICIPAL COURT

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-003458	AMERICAN MUNICIPAL SERV	I-37876	001-013-512.30-78 MC BAD DEBT	BAD DEBT COLLECTION FEES	171680	1,359.82
01-004713	TYLER TECHNOLOGIES, INC	I-025-219064	001-013-512.30-57 KIOSK AND WEB	MUNICIPAL COURT FEES	171880	61.50
01-005777	SALTUS TECHNOLOGIES, LL	I-1804-18	001-013-512.30-79 DIGITICKET SE	DIGITICKET MONTHLY SERV FEE	171735	2,050.00
DEPARTMENT 013 MUNICIPAL COURT					TOTAL:	3,471.32

PACKET: 09067 AP CLAIMS MAY 09 2018

VENDOR SET: 01

FUND : 001 GENERAL FUND

DEPARTMENT: 014 COMMUNITY DEVELOPMENT

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000328	JIMMIE'S AUTO SUPPLY LL					
		I-247532	001-014-525.50-63	VEHICLE MAINT BATTERY FOR TAURUS CAR	171788	105.99
01-001850	JACK R SKAGGS					
		I-APR 2018	001-014-525.20-55	NUISANCE ABAT CODE ENFORCEMENT OFFICER	171858	500.00
01-002242	JP MORGAN CHASE - BANK					
		I-0338-3322-0418	001-014-525.30-31	PHONE & TELECOM EFAK FOR COMM. DEV.	000000	94.45
		I-2290-3763-0418	001-014-525.50-51	OFFICE SUPPLIES OFFICE/JANITORIAL SUPPLIES	000000	211.57
01-004143	TOUCHTONE COMMUNICATION					
		I-04/2018-809247222	001-014-525.30-31	PHONE & TELECOM LONG DISTANCE CHGS COM DEV	171878	7.14
01-004176	REBECCA COLLINS					
		I-04.19.18	001-014-525.70-72	TRAINING AND TRAVEL REIMBURSEMENT	171720	159.43
01-004980	DOUGLASS DISTRIBUTING					
		I-APR 2018	001-014-525.50-52	FUEL COMMUNITY DEVELOPMENT	171738	155.72
01-005949	GRAYSTONE MEDIA GROUP					
		I-1134	001-014-525.30-39	LEGAL PUBLICA BLANKET PO---PUBLICATION REIMB	171771	265.05
		I-1915	001-014-525.30-39	LEGAL PUBLICA BLANKET PO---PUBLICATION REIMB	171771	140.95
01-005958	INSTITUTE FOR BUILDING					
		I-2	001-014-525.30-51	GENERAL CONTR CONTRACT LABOR FOR COM. DEV.	171783	8,580.92
		I-3	001-014-525.30-51	GENERAL CONTR CONTRACT LABOR FOR COM. DEV.	171783	11,565.55
		I-4	001-014-525.30-51	GENERAL CONTR CONTRACT LABOR FOR COM. DEV.	171783	17,161.84
		I-5	001-014-525.30-51	GENERAL CONTR CONTRACT LABOR FOR COM. DEV.	171783	17,161.84
				DEPARTMENT 014 COMMUNITY DEVELOPMENT	TOTAL:	56,110.45

PACKET: 09067 AP CLAIMS MAY 09 2018

VENDOR SET: 01

FUND : 001 GENERAL FUND

DEPARTMENT: 015 PUBLIC LIBRARY

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-000071	MICROMARKETING LLC					
	I-713058	001-015-571.50-56	BOOKS AND PUB AUDIO BOOK TITLES		171810	35.00
	I-714498	001-015-571.50-56	BOOKS AND PUB AUDIO BOOK TITLES		171810	39.99
	I-715281	001-015-571.50-56	BOOKS AND PUB AUDIO BOOK TITLES		171810	81.48
	I-715755	001-015-571.50-56	BOOKS AND PUB AUDIO BOOK TITLES		171810	35.14
	I-716244	001-015-571.50-56	BOOKS AND PUB AUDIO BOOK TITLES		171810	71.23
	I-716692	001-015-571.50-56	BOOKS AND PUB AUDIO BOOK TITLES		171810	38.00
01-000450	OKLAHOMA GAS AND ELECTR					
	I-04/2018-129612836	001-015-571.30-33	UTILITIES	LIBRARY 1515 W MAIN #1	171817	25.68
	I-04/2018-35948044	001-015-571.30-33	UTILITIES	LIBRARY-ELECTRIC	171817	0.00
01-000484	PRICE'S PRINTING					
	I-55686	001-015-571.50-51	OFFICE SUPPLI LIB. PRINTING		171840	91.00
01-000948	CENTRAL ELECTRIC					
	I-12031	001-015-571.70-35	STATE AID EXP MAINTENANCE & REPAIR H/A		171708	280.00
01-001275	RECORDED BOOKS, LLC					
	I-75766758	001-015-571.50-56	BOOKS AND PUB MISC. LIBRARY MATERIALS		171847	750.00
	I-75771197	001-015-571.50-56	BOOKS AND PUB MISC. LIBRARY MATERIALS		171847	8.99
	I-75771447	001-015-571.50-56	BOOKS AND PUB MISC. LIBRARY MATERIALS		171847	25.18
01-001610	AMAZON.COM CREDIT PLAN					
	I-433557587385	001-015-571.50-56	BOOKS AND PUB MISC. LIBRARY MATERIALS		171677	13.98
	I-435457597357	001-015-571.50-56	BOOKS AND PUB MISC. LIBRARY MATERIALS		171677	29.92
	I-435675649687	001-015-571.50-56	BOOKS AND PUB MISC. LIBRARY MATERIALS		171677	17.99
	I-445867355886	001-015-571.50-56	BOOKS AND PUB MISC. LIBRARY MATERIALS		171677	11.73
	I-449637958463	001-015-571.50-56	BOOKS AND PUB MISC. LIBRARY MATERIALS		171677	60.84
	I-457589698837	001-015-571.50-56	BOOKS AND PUB MISC. LIBRARY MATERIALS		171677	29.92
	I-464598433375	001-015-571.50-56	BOOKS AND PUB MISC. LIBRARY MATERIALS		171677	19.99
	I-467359558746	001-015-571.50-56	BOOKS AND PUB MISC. LIBRARY MATERIALS		171677	97.62
	I-476594763757	001-015-571.50-51	OFFICE SUPPLI LIBRARY SUPPLIES		171677	29.98
	I-557873998344	001-015-571.50-56	BOOKS AND PUB MISC. LIBRARY MATERIALS		171677	29.99
	I-564883337735	001-015-571.50-56	BOOKS AND PUB MISC. LIBRARY MATERIALS		171677	5.00
	I-569673558365	001-015-571.50-56	BOOKS AND PUB MISC. LIBRARY MATERIALS		171677	5.00
	I-634643844388	001-015-571.50-56	BOOKS AND PUB MISC. LIBRARY MATERIALS		171677	192.12
	I-798548939347	001-015-571.50-56	BOOKS AND PUB MISC. LIBRARY MATERIALS		171677	108.55
	I-839546574444	001-015-571.50-56	BOOKS AND PUB MISC. LIBRARY MATERIALS		171677	22.96
01-001884	TEXOMA JANITORIAL SUPPL					
	I-7069	001-015-571.70-35	STATE AID EXP MISC. CLEANING SUPPLIES		171871	457.00
01-002242	JP MORGAN CHASE - BANK					
	I-0338-3322-0418	001-015-571.30-31	PHONE & TELECOM FAX FOR LIBRARY		000000	94.45
	I-2521-9340-0418	001-015-571.50-56	BOOKS AND PUB CURRENT MONTHLY MOVIE TITLES		000000	34.92
	I-2521-9340-0418	001-015-571.50-32	POSTAGE & FRE MONTHLY FEE PRO PLAN		000000	15.99
	I-2521-9340-0418	001-015-571.50-58	BUILDING AND MISC. LIBRARY PROJECTS		000000	41.99
	I-2521-9340-0418	001-015-571.50-56	BOOKS AND PUB OK STAT 2018 PP SUBSCRIPTION		000000	232.00

PACKET: 09067 AP CLAIMS MAY 09 2018

VENDOR SET: 01

FUND : 001 GENERAL FUND

DEPARTMENT: 015 PUBLIC LIBRARY

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-002242	JP MORGAN CHASE - BANK	continued				
		I-2521-9340-0418	001-015-571.50-57	MMBRSHIP/LCNS MISC. LIB. MEMBERSHIPS	000000	213.00
		I-2521-9340-0418	001-015-571.50-56	BOOKS AND PUB MISC. CHRISTIAN TITLES	000000	503.02
		I-2521-9340-0418	001-015-571.50-99	HUMANITIES PR CHILDRENS PROGRAMING	000000	159.35
		I-2521-9340-0418	001-015-571.50-99	HUMANITIES PR NOTARY APPLICATION & FEES	000000	80.80
		I-2521-9340-0418	001-015-571.50-56	BOOKS AND PUB NEWSPAPER SUB. RENEWAL 1 YR.	000000	254.83
		I-2521-9340-0418	001-015-571.70-72	TRAINING AND REGISTRATION OLA CONFERENCE	000000	180.00
01-002586	GALE (A PART OF CENGAGE					
		I-63433876	001-015-571.50-56	BOOKS AND PUB LARGE PRINT FICTION TITLES	171766	273.51
		I-63441036	001-015-571.50-56	BOOKS AND PUB LARGE PRINT FICTION TITLES	171766	53.58
		I-63441694	001-015-571.50-56	BOOKS AND PUB LARGE PRINT FICTION TITLES	171766	67.50
		I-63491611	001-015-571.50-56	BOOKS AND PUB LARGE PRINT FICTION TITLES	171766	120.76
		I-63548805	001-015-571.50-56	BOOKS AND PUB LARGE PRINT FICTION TITLES	171766	77.57
		I-63549599	001-015-571.50-56	BOOKS AND PUB LARGE PRINT FICTION TITLES	171766	45.73
		I-63557004	001-015-571.50-56	BOOKS AND PUB LARGE PRINT FICTION TITLES	171766	59.22
01-002631	INGRAM LIBRARY SERVICES					
		I-33840579	001-015-571.50-56	BOOKS AND PUB MISC. LIBRARY MATERIALS	171782	20.97
		I-33916984	001-015-571.50-56	BOOKS AND PUB MISC. LIBRARY MATERIALS	171782	29.13
		I-34077094	001-015-571.50-56	BOOKS AND PUB MISC. LIBRARY MATERIALS	171782	35.41
		I-34086195	001-015-571.50-56	BOOKS AND PUB MISC. LIBRARY MATERIALS	171782	9.73
		I-34098840	001-015-571.50-56	BOOKS AND PUB MISC. LIBRARY MATERIALS	171782	9.19
		I-34117340	001-015-571.50-56	BOOKS AND PUB MISC. LIBRARY MATERIALS	171782	82.20
		I-34135235	001-015-571.50-56	BOOKS AND PUB MISC. LIBRARY MATERIALS	171782	13.76
		I-34135236	001-015-571.50-56	BOOKS AND PUB MISC. LIBRARY MATERIALS	171782	9.19
		I-34148955	001-015-571.50-56	BOOKS AND PUB MISC. LIBRARY MATERIALS	171782	144.43
		I-34246436	001-015-571.50-56	BOOKS AND PUB MISC. LIBRARY MATERIALS	171782	57.30
		I-34264174	001-015-571.50-56	BOOKS AND PUB MISC. LIBRARY MATERIALS	171782	128.86
01-003248	FIVE STAR OFFICE SUPPLY					
		I-0234767-001	001-015-571.50-51	OFFICE SUPPLI MISC. OFFICE SUPPLIES	171763	145.34
01-003394	GINA BROWN					
		I-04.05.2018	001-015-571.70-72	TRAINING AND HELP YOURSELF HELP OTHERS	171695	150.87
01-003719	DEMCO INCORPORATED					
		I-6341388	001-015-571.50-51	OFFICE SUPPLI MISC. LIBRARY, CATALOGING	171733	88.73
		I-6352479	001-015-571.70-35	STATE AID EXP MISC. PROMO POSTERS, BKMARKS	171733	109.45
		I-6358965	001-015-571.50-51	OFFICE SUPPLI 2 BOXES FOIL SPINE LABELS	171733	108.03
01-004016	COAST TO COAST SOLUTION					
		I-IVC0085877	001-015-571.70-35	STATE AID EXP SR CHILDRENS PRO. SUPPLIES	171718	633.51
01-004143	TOUCHTONE COMMUNICATION					
		I-04/2018-809247222	001-015-571.30-31	PHONE & TELECOM LONG DISTANCE CHGS LIBRARY	171878	6.57
01-004739	CORNELISON, JOYCE M.					
		I-04.03.2018	001-015-571.70-72	TRAINING AND OK. HLTH INO SPEC. PROGRAM	171723	141.24

PACKET: 09067 AP CLAIMS MAY 09 2018

VENDOR SET: 01

FUND : 001 GENERAL FUND

DEPARTMENT: 015 PUBLIC LIBRARY

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-004971	MULLEN, ANGIE					
		I-03.26.18- 04.20.18	001-015-571.70-72	TRAINING AND LIBRARY TRAVEL TO BANK & CH	171812	36.72
01-004990	MANGO LANGUAGES					
		I-INV002995	001-015-571.50-56	BOOKS AND PUB RENEW. SUB. 4/30/18 TO 5/29/19	171805	1,823.00
01-004998	FOUR FEATHERS ALARM, LL					
		I-29108	001-015-571.50-58	BUILDING AND FIRE ALARM MONITORING	171764	39.95
		I-29108	001-015-571.50-58	BUILDING AND SECURITY ALARM MONITORING	171764	29.95
		I-WO-4480	001-015-571.70-35	STATE AID EXP FIRE PANEL ALARM SYSTEM	171764	1,800.18
01-005422	TONUBBEE, ROBBEE					
		I-04.23.18- 04.25.18	001-015-571.70-72	TRAINING AND OLA CONFERENCE	171877	273.54
01-005642	VYVE					
		I-APR 2018	001-015-571.30-33	UTILITIES LIB. 301109243 1515 W MAIN ST	171891	0.00
		I-APR 2018 WTP	001-015-571.30-33	UTILITIES LIB. 301109243 1515 W MAIN ST	171891	0.00
		I-APR2018 301-109243	001-015-571.30-33	UTILITIES CABLE TV	171891	105.52
DEPARTMENT 015 PUBLIC LIBRARY						TOTAL: 11,155.27

5/03/2018 2:11 PM
PACKET: 09067 AP CLAIMS MAY 09 2018
VENDOR SET: 01
FUND : 001 GENERAL FUND
DEPARTMENT: 016 STREET DEPARTMENT
BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 20

BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-000164	DURANT TRUE VALUE LUMBE					
	I-610559	001-016-541.50-61	MINOR TOOLS A BLANKET PO		171745	87.87
	I-610620	001-016-541.50-61	MINOR TOOLS A BLANKET PO		171745	6.99
	I-610623	001-016-541.50-61	MINOR TOOLS A BLANKET PO		171745	48.99
	I-610639	001-016-541.50-61	MINOR TOOLS A BLANKET PO		171745	37.49
	I-610688	001-016-541.50-61	MINOR TOOLS A BLANKET PO		171745	13.98
	I-610763	001-016-541.50-61	MINOR TOOLS A BLANKET PO		171745	25.48
	I-610805	001-016-541.50-61	MINOR TOOLS A BLANKET PO		171745	31.68
01-000180	WARREN CAT POWER & MACH					
	I-OK64917	001-016-541.50-63	VEHICLE MAINT EXHAUSE REPAIR #30		171894	675.84
	I-OK65109	001-016-541.50-63	VEHICLE MAINT EXHAUST REPAIR #31		171894	694.94
01-000275	OVERLAND CORP					
	I-275	001-016-541.50-95	PAVING MAINT ASPHALT		171833	299.87
	I-275	001-016-541.50-95	PAVING MAINT ASPHALT FOR PATCHING		171833	1,275.88
01-000309	US CELLULAR					
	I-0243568644	001-016-541.30-31	PHONE & TELECOM STREET ON CALL #580-775-3415		171883	45.39
01-000328	JIMMIE'S AUTO SUPPLY LL					
	I-247187	001-016-541.50-63	VEHICLE MAINT BLANKET PO		171788	13.10
	I-247862	001-016-541.50-63	VEHICLE MAINT BLANKET PO		171788	223.98
	I-248759	001-016-541.50-63	VEHICLE MAINT BLANKET PO		171788	439.99
	I-250028	001-016-541.50-63	VEHICLE MAINT NON CONDUCTIVE HYD HOSE #37		171788	88.53
01-000484	PRICE'S PRINTING					
	I-55786	001-016-541.50-51	OFFICE SUPPLI BUSINESS CARDS FOR 6 DEPTS.		171840	28.34
01-000624	CINTAS CORP					
	I-618810328	001-016-541.50-54	UNIFORMS BLANKET PO----UNIFORMS		171712	396.33
	I-618811014	001-016-541.50-54	UNIFORMS BLANKET PO----UNIFORMS		171712	126.16
	I-618811687	001-016-541.50-54	UNIFORMS BLANKET PO----UNIFORMS		171712	126.16
	I-618812365	001-016-541.50-54	UNIFORMS BLANKET PO----UNIFORMS		171712	126.16
01-001420	UNITED ENGINES LLC					
	I-2128727	001-016-541.50-63	VEHICLE MAINT KNUCKLE ASSY #71		171881	190.04
01-001984	B J'S TIRE, INC.					
	I-084603	001-016-541.50-63	VEHICLE MAINT FLATS FOR TIRES		171686	35.00
01-002242	JP MORGAN CHASE - BANK					
	I-2275-0461-0418	001-016-541.50-62	JANITORIAL SU BLANKET PO		000000	88.06
	I-2275-0461-0418	001-016-541.70-74	SAFETY EQUIPM CODY JONES, CHRIS WATKINS		000000	149.99
01-002317	DURANT POWER EQUIPMENT					
	I-210664	001-016-541.50-69	OTHER EQUIP P CHAINSAW PARTS		171744	105.59
	I-210756	001-016-541.50-61	MINOR TOOLS A PRIMER PUMP FOR STREET SAW		171744	16.21

PACKET: 09067 AP CLAIMS MAY 09 2018

VENDOR SET: 01

FUND : 001 GENERAL FUND

DEPARTMENT: 016 STREET DEPARTMENT

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-003852	H.D. INDUSTRIES, INC.					
		I-26620	001-016-541.50-63	VEHICLE MAINT SHAFT, PROXY SWITCH #83	171777	406.13
		I-26682	001-016-541.50-63	VEHICLE MAINT #83 PROXY SAFETY SWITCH	171777	356.37
01-004143	TOUCHTONE COMMUNICATION					
		I-04/2018-809247222	001-016-541.30-31	PHONE & TELECOM LONG DISTANCE CHGS STREET	171878	1.54
01-004203	MCCRAW'S OIL & PROPANE					
		I-167643	001-016-541.50-95	PAVING MAINT PROPANE FOR THE PATCH TRUCK	171808	44.69
		I-169685	001-016-541.50-95	PAVING MAINT PROPANE FOR THE PATCH TRUCK	171808	11.25
		I-171912	001-016-541.50-95	PAVING MAINT PROPANE FOR THE PATCH TRUCK	171808	50.88
01-004419	INTERNATIONAL MUNICIPAL					
		I-IMSA: 83868	001-016-541.50-73	SIGNAL LIGHT RICK MCGINNIS RENEWAL CERTIFIC	171785	100.00
01-004980	DOUGLASS DISTRIBUTING					
		I-APR 2018	001-016-541.50-52	FUEL STREET	171738	4,758.17
01-005815	METROPOLITAN COMPOUNDS,					
		I-0069688	001-016-541.50-95	PAVING MAINT ASPHALT BOND	171809	1,950.00
01-005879	R K HALL LLC / DBA RUST					
		I-128448	001-016-541.50-71	DRAINAGE MAIN CONCRETE	171844	104.00
		I-128449	001-016-541.50-71	DRAINAGE MAIN CONCRETE	171844	5.00
		I-129549	001-016-541.50-95	PAVING MAINT CONCRETE-----7TH & LIVEOAK	171844	442.00
		I-129550	001-016-541.50-95	PAVING MAINT CONCRETE-----7TH & LIVEOAK	171844	21.25
		I-129760	001-016-541.50-71	DRAINAGE MAIN CONCRETE---SUNNY MEADOWS	171844	156.00
		I-129761	001-016-541.50-71	DRAINAGE MAIN CONCRETE---SUNNY MEADOWS	171844	7.50
		I-130577	001-016-541.50-71	DRAINAGE MAIN CONCRETE---SUNNY MEADOWS	171844	104.00
		I-130578	001-016-541.50-71	DRAINAGE MAIN CONCRETE---SUNNY MEADOWS	171844	5.00
01-005919	DENTON BOLT COMPANY, IN					
		I-524637-1	001-016-541.50-62	JANITORIAL SUPPLY BROWN PAPER TOWELS	171734	70.00
				DEPARTMENT 016 STREET DEPARTMENT	TOTAL:	13,991.82
=====						

PACKET: 09067 AP CLAIMS MAY 09 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
01-000007	DEALERS ELECTRICAL SUPP					
		I-4696206-00	001-018-519.50-58	BUILDING AND ELECTRICAL SUPPLIES	171732	675.00
01-000164	DURANT TRUE VALUE LUMBE					
		I-610692	001-018-519.50-58	BUILDING AND BLDG. MAINT.	171745	3.19
		I-610700	001-018-519.50-58	BUILDING AND BLDG. MAINT.	171745	3.49
		I-610823	001-018-519.50-58	BUILDING AND BLDG. MAINT.	171745	38.43
		I-610891	001-018-519.50-58	BUILDING AND BLDG. MAINT.	171745	10.28
01-000274	O'REILLY AUTO PARTS					
		I-0345-365057	001-018-519.50-63	VEHICLE MAINT BLANKET PO	171814	7.64
01-000309	US CELLULAR					
		I-0243452113	001-018-519.30-31	PHONE & TELECOM E7776 4398 4613 8758 8759 8760	171883	71.10
		I-0243568644	001-018-519.30-31	PHONE & TELECOM EM JAMES DALTON 580-775-3661	171883	65.83
		I-0243568644	001-018-519.30-31	PHONE & TELECOM EM UNPUBLISHED #580-775-5888	171883	65.83
01-000328	JIMMIE'S AUTO SUPPLY LL					
		I-249279	001-018-519.50-63	VEHICLE MAINT BLANKET PO	171788	37.22
		I-249576	001-018-519.50-63	VEHICLE MAINT BLANKET PO	171788	15.98
01-000381	OKLAHOMA NATURAL GAS					
		I-APR 2018	001-018-519.30-33	UTILITIES DEOC BLDG 211473996 2579350 36	171831	50.66
01-000450	OKLAHOMA GAS AND ELECTR					
		I-04/2018-130624979	001-018-519.30-33	UTILITIES 5861 CESSNA RD DEOC BUILDING	171817	103.56
01-000500	RAYMOND'S AUTO SUPPLY I					
		I-483306	001-018-519.50-70	NEW SIREN MAINT STORM SIREN BATTERIES	171846	1,946.80
		I-484390	001-018-519.50-70	NEW SIREN MAINT SIREN BATTERIES	171846	1,928.84
		I-484391	001-018-519.50-70	NEW SIREN MAINT SIREN BATTERIES	171846	24.69
		I-484567	001-018-519.50-70	NEW SIREN MAINT SIREN BATTERIES	171846	1,565.22
		I-484732	001-018-519.50-70	NEW SIREN MAINT SIREN BATTERIES	171846	6.28
01-002242	JP MORGAN CHASE - BANK					
		I-2275-4257-0418	001-018-519.50-70	NEW SIREN MAINT BLANKET FOR SIREN REPAIRS	000000	720.72
		I-2275-4257-0418	001-018-519.50-49	COMPUTER SOFTWARE COMPUTER HARDWARE 20 LICENSES	000000	450.00
		I-2275-4257-0418	001-018-519.50-69	EQUIP MAINT & BLANKET PO	000000	449.48
		I-2275-4257-0418	001-018-519.50-58	BUILDING AND BLANKET PO	000000	418.77
		I-2275-4257-0418	001-018-519.50-70	NEW SIREN MAINT BATTERIES, CHARGERS FOR SIRENS	000000	1,604.72
		I-2275-4257-0418	001-018-519.50-61	MINOR TOOLS & BLANKET PO	000000	446.80
		I-2275-4257-0418	001-018-519.50-51	OFFICE SUPPLIES OFFICE SUPPLIES	000000	604.50
		I-2275-4257-0418	001-018-519.50-70	NEW SIREN MAINT BLANKET PO FOR SIREN REPAIRS	000000	955.44
01-004134	DURANT AMATEUR REPEATER					
		I-100	001-018-519.50-57	MEMBERSHIP/LCNS DATA MEMBERSHIPS	171739	60.00
01-004143	TOUCHTONE COMMUNICATION					
		I-04/2018-809247222	001-018-519.30-31	PHONE & TELECOM LONG DISTANCE CHGS EMGT	171878	0.00

PACKET: 09067 AP CLAIMS MAY 09 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
01-004980	DOUGLASS DISTRIBUTING					
		I-APR 2018	001-018-519.50-52	FUEL EM MGMT	171738	348.93
01-004998	FOUR FEATHERS ALARM, LL					
		I-29108	001-018-519.50-58	BUILDING AND EM FIRE ALARM MONITORING	171764	39.95
01-005430	VERIZON WIRELESS					
		I-04/2018-02 015817	001-018-519.30-31	PHONE & TELECOM DATA PLAN EM NEW TRAILER	171887	31.21
01-005990	TELECOM PLUS, LLC					
		I-3047	001-018-519.50-49	COMPUTER SOFT PHONE INSTALL AT DREOC	171867	3,960.00
DEPARTMENT 018 CIVIL EMERGENCY MGMT.					TOTAL:	16,710.56

PACKET: 09067 AP CLAIMS MAY 09 2018

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
01-000074	BIG FIVE COMMUNITY SVC					
	I-20	001-019-569.70-65	BIG FIVE TRAN	TRANSPORT SERVICES BY SORT	171690	3,750.00
01-000164	DURANT TRUE VALUE LUMBE					
	I-610267	001-019-569.50-58	BUILDING MAIN	BLANKET PO	171745	29.96
01-000262	JERRY TOMLINSON					
	I-APR 2018	001-019-569.70-22	COUNCIL MEMBE	MAYOR COMPENSATION	171876	250.00
01-000381	OKLAHOMA NATURAL GAS					
	I-APR 2018	001-019-569.30-33	UTILITIES	CITY HALL 210476745 1434958 91	171831	206.64
	I-APR 2018	001-019-569.30-33	UTILITIES	DPS BLDG 211474141 2123450 27	171831	65.67
01-000450	OKLAHOMA GAS AND ELECTR					
	I-04/2018-129501066	001-019-569.30-33	UTILITIES	4201 N SERVICE ROAD	171817	68.25
	I-04/2018-129652900	001-019-569.30-33	UTILITIES	206 N 3 #STREETSCAP	171817	34.01
	I-04/2018-129780045	001-019-569.30-33	UTILITIES	2797 S 9TH SIGNAL	171817	42.14
	I-04/2018-129780066	001-019-569.30-33	UTILITIES	2615 S 9 SIGNAL	171817	43.06
	I-04/2018-129780346	001-019-569.30-33	UTILITIES	2801 SE 3 AV SIGNAL	171817	37.54
	I-04/2018-129780364	001-019-569.30-33	UTILITIES	5276 W MAIN SIGNAL	171817	37.54
	I-04/2018-129826738	001-019-569.30-33	UTILITIES	1.5 MS HWY 78 W.2	171817	25.68
	I-04/2018-130283888	001-019-569.30-33	UTILITIES	1608 N 9TH GG	171817	294.10
	I-04/2018-130327858	001-019-569.30-33	UTILITIES	LIGHTS 16715 US HIGHWAY 70	171817	124.26
	I-04/2018-130534609	001-019-569.30-33	UTILITIES	1500 SE 3	171817	124.67
	I-04/2018-130960195	001-019-569.30-33	UTILITIES	2595 S 9 #TRAFF	171817	133.15
	I-04/2018-35948044	001-019-569.30-33	UTILITIES	GEN GOVT-ELECTRIC	171817	18,201.54
	I-04/2018-35948044	001-019-569.30-33	UTILITIES	GENERAL GOV.	171817	68.81
	I-04/2018-35948044	001-019-569.30-33	UTILITIES	SIRENS/16 ACCTS	171817	412.48
01-000944	CRAWFORD & ASSOCIATES P					
	I-11394	001-019-569.20-21	PRORATED AUDI	AUDIT PREPARATION	171726	2,831.23
01-001671	SOUTHEASTERN ELECTRIC					
	I-ARP 2018	001-019-569.30-33	UTILITIES	GG SEC LIGHT ONLY 16370-001	171861	64.86
	I-ARP 2018	001-019-569.30-33	UTILITIES	GG SEC LIGHT ONLY 16370-002	171861	10.81
	I-ARP 2018	001-019-569.30-33	UTILITIES	GG CAMELOT ENTRANCE 16370-021	171861	10.81
	I-ARP 2018	001-019-569.30-33	UTILITIES	GG REMINGTON STR LT 16370-015	171861	86.48
	I-ARP 2018	001-019-569.30-33	UTILITIES	GG LIGHTS CAMELOT 16370-019	171861	21.62
	I-ARP 2018	001-019-569.30-33	UTILITIES	GG SIREN RIDGEMONT 16370-009	171861	30.00
	I-ARP 2018	001-019-569.30-33	UTILITIES	GG LIGHTS CAMELOT 16370-020	171861	21.62
01-001752	OKLAHOMA STATE BUREAU O					
	I-MAR 2018	001-019-569.70-61	C.L.E.E.T. LA	AFIS & FORENSIC FEES	171828	1,216.00
	I-MAR 2018 AFIS	001-019-569.70-61	C.L.E.E.T. LA	AFIS & FORENSIC FEES	171828	1,130.88
01-001855	AMERICAN LEGAL PUBLISHI					
	I-0121170	001-019-569.30-69	MUNICIPAL COD	CODE ORDINANCE UPDATES	171679	20.00
	I-0121759	001-019-569.30-69	MUNICIPAL COD	CODE ORDINANCE UPDATES	171679	10.00

PACKET: 09067 AP CLAIMS MAY 09 2018
 VENDOR SET: 01
 FUND : 001 GENERAL FUND
 DEPARTMENT: 019 GENERAL GOVERNMENT
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-001884	TEXOMA JANITORIAL SUPPL					
	I-7142	001-019-569.50-62	JANITORIAL SU BLANKET PO		171871	241.70
01-001951	BETTY ROBERTSON					
	I-109	001-019-569.30-48	JANITORIAL SE CITY HALL JANITORIAL SERVICES		171689	1,540.49
01-001952	OFFICE DEPOT					
	I-122059141001	001-019-569.70-73	EMPLOYEE AWAR CERTIFICATE FRAMES		171816	119.80
01-002242	JP MORGAN CHASE - BANK					
	I-2290-3763-0418	001-019-569.70-72	EMPLOYEE TRAI BLANKET PO-----ZIP CASH TOLL	000000		8.70
	I-2290-3763-0418	001-019-569.50-62	JANITORIAL SU OFFICE/JANITORIAL SUPPLIES	000000		8.43
	I-2521-7989-0418	001-019-569.70-75	EMPLOYEE EVEN LUNCHEON FOR ANCHEN	000000		54.62
01-002989	C.L.E.E.T.					
	I-MAR 2018	001-019-569.70-61	C.L.E.E.T. LA PENALTY FEES COLLECTED		171717	1,394.57
01-003189	BRYAN CO RWD #2					
	I-APR 2018	001-019-569.30-33	UTILITIES BOY SCOUTS ACCT #3093		171697	9.25
	I-APR 2018	001-019-569.30-33	UTILITIES REMINGTON HILLS ACCT#3801		171697	9.25
01-003677	DURANT MAIN STREET					
	I-DON'T BLINK PHOTO.	001-019-569.70-45	MAIN STREET P DON'T BLINK PHOTOGRAPHY		171743	250.00
	I-JUBILATION HOUSE	001-019-569.70-45	MAIN STREET P THE JUBILATION HOUSE & CO.		171743	125.00
01-004735	OKLAHOMA UNIFORM BUILDI					
	I-04/2018-TITLE 748	001-019-569.70-60	UBCC FEES DUE TITLE 748 MONTHLY COLLECTION		171829	156.00
01-004980	DOUGLASS DISTRIBUTING					
	I-APR 2018	001-019-569.50-52	GENERAL GOV C GEN GOV		171738	3.05
01-004998	FOUR FEATHERS ALARM, LL					
	I-29108	001-019-569.50-58	BUILDING MAIN CITY HALL FIRE ALARM MONITORIN	171764		39.95
	I-29108	001-019-569.50-58	BUILDING MAIN DMV BUILDING ON S. 5TH	171764		39.95
01-005700	DESTRY K HAWTHORNE					
	I-APR 2018	001-019-569.70-22	COUNCIL MEMBE COUNCIL MEMBER COMPENSATION		171775	150.00
01-005701	CHAD HITCHCOCK					
	I-APR 2018	001-019-569.70-22	COUNCIL MEMBE COUNCIL MEMBER COMPENSATION		171778	150.00
01-005917	ODEN GRUBE					
	I-APR 2018	001-019-569.70-22	COUNCIL MEMBE COUNCIL MEMBER COMPENSATION		171772	150.00
01-005930	MIKE DILLS					
	I-APR 2018	001-019-569.70-22	COUNCIL MEMBE COUNCIL MEMBER COMPENSATION		171736	150.00
01-005949	GRAYSTONE MEDIA GROUP					
	I-1134	001-019-569.30-38	ADVERTISING- BLANKET PO----LEGAL PUBLISHING	171771		194.52

PACKET: 09067 AP CLAIMS MAY 09 2018

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
=====						
01-005949	GRAYSTONE MEDIA GROUP		continued			
		I-1525	001-019-569.30-38	ADVERTISING- BLANKET PO----LEGAL PUBLISHING	171771	254.40
		I-1805	001-019-569.30-38	ADVERTISING- BLANKET PO---JOB ADS	171771	112.50
		I-1915	001-019-569.30-38	ADVERTISING- BLANKET PO----LEGAL PUBLISHING	171771	142.69
		I-1915	001-019-569.30-38	ADVERTISING- PUBLICATION ERROR CORRECTION	171771	109.40
		I-1915	001-019-569.30-70	MUNICIPAL ELE ORDINANCE & RESOLUTION PUBLISH	171771	257.60
01-005954	AUBREY WEATHERFORD					
		I-DUR0418	001-019-569.30-50	PUBLIC RELATI SOCIAL MEDIA CONSULTANTS	171684	450.00
01-005964	ETC INSTITUTE					
		I-22704	001-019-569.30-50	PUBLIC RELATI DURANT, OK COMMUNITY SURVEY	171752	7,450.00
01-005991	AVENU INSIGHTS & ANALYT					
		I-INV05-000563	001-019-569.30-90	SALES TAX REV SALES TAX COMPLIANCE AUDIT AGR	171685	9.00
DEPARTMENT 019 GENERAL GOVERNMENT TOTAL:						42,984.68

PACKET: 09067 AP CLAIMS MAY 09 2018

VENDOR SET: 01

FUND : 001 GENERAL FUND

DEPARTMENT: 021 CITY GARAGE

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-000328	JIMMIE'S AUTO SUPPLY LL					
		I-247143	001-021-541.50-69	OTHER EQUIP P BLANKET PO FOR GARAGE	171788	179.95
		I-247342	001-021-541.50-71	OIL AND LUBRI BLANKET PO	171788	309.95
		I-247451	001-021-541.50-69	OTHER EQUIP P BLANKET PO	171788	11.60
		I-247808	001-021-541.50-69	OTHER EQUIP P BLANKET PO	171788	2.40
		I-248151	001-021-541.50-69	OTHER EQUIP P BLANKET PO	171788	37.84
		I-248281	001-021-541.50-69	OTHER EQUIP P 4-BATTERIES	171788	467.96
		I-248435	001-021-541.50-69	OTHER EQUIP P BLANKET PO	171788	29.29
		I-248953	001-021-541.50-69	OTHER EQUIP P BLANKET PO	171788	2.10
		I-249100	001-021-541.50-69	OTHER EQUIP P BLANKET PO	171788	8.99
		I-249222	001-021-541.50-69	OTHER EQUIP P BLANKET PO	171788	18.50
		I-249225	001-021-541.50-71	OIL AND LUBRI BLANKET PO	171788	54.95
		I-249457	001-021-541.50-71	OIL AND LUBRI BLANKET PO	171788	10.79
		I-250088	001-021-541.50-69	OTHER EQUIP P BLANKET PO	171788	39.99
		I-250160	001-021-541.50-71	OIL AND LUBRI BLANKET PO	171788	297.80
01-000525	THE SIGN DEPOT, LLC					
		I-20997	001-021-541.50-69	OTHER EQUIP P DECALS	171874	55.16
01-000529	SHARE CORPORATION					
		I-50964	001-021-541.50-71	OIL AND LUBRI EVAPOKLEEN	171855	967.11
01-000624	CINTAS CORP					
		I-618810329	001-021-541.50-54	UNIFORMS GARAGE UNIFORMS	171712	58.51
		I-618811015	001-021-541.50-54	UNIFORMS GARAGE UNIFORMS	171712	57.65
		I-618811688	001-021-541.50-54	UNIFORMS GARAGE UNIFORMS	171712	57.65
		I-618812366	001-021-541.50-54	UNIFORMS GARAGE UNIFORMS	171712	57.65
01-002010	DAVIS FLEET PARTS					
		I-657918	001-021-541.50-71	OIL AND LUBRI FILTERS	171730	412.57
		I-658649	001-021-541.50-71	OIL AND LUBRI FILTERS	171730	135.55
		I-659555	001-021-541.50-71	OIL AND LUBRI FILTERS	171730	146.70
01-002242	JP MORGAN CHASE - BANK					
		I-2275-0461-0418	001-021-541.70-74	SAFETY EQUIPM SAFETY SIGNS	000000	52.53
01-002253	RELIANCE FASTENERS OF D					
		I-110107	001-021-541.50-69	OTHER EQUIP P NUTS, BOLTS & SUPPLIES	171850	207.47
		I-110240	001-021-541.50-69	OTHER EQUIP P NUTS, BOLTS & SUPPLIES	171850	69.50
01-004143	TOUCHTONE COMMUNICATION					
		I-04/2018-809247222	001-021-541.30-31	PHONE & TELECOM LONG DISTANCE GARAGE	171878	0.00
01-004832	MALCHI AUTOMATIVE EQUIP					
		I-11966	001-021-541.50-69	OTHER EQUIP P MOVEABLE LIFT REPAIRS	171804	825.00
		I-11967	001-021-541.50-61	MINOR TOOLS A SERVICE CALL & DIAGNOSTIS	171804	405.00
01-004980	DOUGLASS DISTRIBUTING					
		I-APR 2018	001-021-541.50-52	FUEL GARAGE	171738	155.51

DEPARTMENT 021 CITY GARAGE

TOTAL:

5,135.67

PACKET: 09067 AP CLAIMS MAY 09 2018

VENDOR SET: 01

FUND : 001 GENERAL FUND

DEPARTMENT: 023 SENIOR CITIZENS CENTER

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
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01-000381 OKLAHOMA NATURAL GAS									
I-APR 2018	001-023-592.30-33	UTILITIES	SR BLDG	210474645	1433280	27	171831		71.22

01-000450 OKLAHOMA GAS AND ELECTR						
I-04/2018-35948044	001-023-592.30-33	UTILITIES	SENIOR CENTER-ELECTRIC	171817	717.26	

01-000624 CINTAS CORP						
I-618810332	001-023-592.50-58	BUILDING AND	SENIOR CITIZENS	171712	25.43	
I-618811018	001-023-592.50-58	BUILDING AND	SENIOR CITIZENS	171712	25.43	
I-618811691	001-023-592.50-58	BUILDING AND	SENIOR CITIZENS	171712	25.43	
I-618812369	001-023-592.50-58	BUILDING AND	SENIOR CITIZENS	171712	25.43	

01-001587 A*B*C OCCUPATIONAL SAFE					
I-52229	001-023-592.50-58	BUILDING AND	FIRE INSPECTION	171675	85.00

01-002831 BLACKBURN PLUMBING						
I-WO-3804	001-023-592.50-58	BUILDING AND BACKFLOW PREVENTER, REPAIRS	171692	398.00		

01-002944	REINERT PAPER & CHEMICA				
	I-375613	001-023-592.50-62	JANITORAL SUP JANITORIAL SUPPLIES	171849	256.59

01-004998 FOUR FEATHERS ALARM, LL					
I-29108	001-023-592.30-58	SECURITY MAIN	SECURITY ALARM MONITORING	171764	29.95
I-29108	001-023-592.50-58	BUILDING AND	FIRE ALARM MONITORING	171764	39.95

DEPARTMENT 023	SENIOR CITIZENS CENTER	TOTAL:	1,699.69
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FUND	001	GENERAL FUND	TOTAL:	261,784.36
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PACKET: 09067 AP CLAIMS MAY 09 2018
 VENDOR SET: 01
 FUND : 003 INSURANCE CASH FUND
 DEPARTMENT: 034 INSURANCE - RISK POOL
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-002525	JORDAN	INSURANCE GROUP				
		I-38705	003-034-569.70-47	AUTO & GEN. L AIRPORT LEGAL LIABILITY INS.	171794	1,546.00
		I-38712	003-034-569.70-47	AUTO & GEN. L AIRPORT DIR. & OFFICER INS REN	171795	3,145.00
				DEPARTMENT 034	INSURANCE - RISK POOL	TOTAL: 4,691.00

				FUND 003	INSURANCE CASH FUND	TOTAL: 4,691.00

PACKET: 09067 AP CLAIMS MAY 09 2018
VENDOR SET: 01
FUND : 008 BEAUTIFICATION FUND
DEPARTMENT: 019 GENERAL GOVERNMENT
BUDGET TO USE: CB-CURRENT BUDGET

BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-000525	THE SIGN DEPOT,LLC					
		I-21097	008-019-569.70-76	KEEP DURANT C CHANGE TRASH OFF BANNER	171874	112.76
				DEPARTMENT 019	GENERAL GOVERNMENT	TOTAL: 112.76

				FUND	008	BEAUTIFICATION FUND
						TOTAL: 112.76

PACKET: 09067 AP CLAIMS MAY 09 2018

VENDOR SET: 01

FUND : 010 INFO. TECH. SERVICE FUND

DEPARTMENT: 020 INFO. TECH. SERVICE DEPT.

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000274	O'REILLY AUTO PARTS					
		I-0345-366068	010-020-560.50-69	OTHER EQUIP P WHEEL SENSOR #CITY HALL HHR	171814	48.70
01-000309	US CELLULAR					
		I-0243452113	010-020-560.30-31	PHONE & TELEC OTHER CHARGES	171883	50.00
		I-0243568644	010-020-560.30-31	PHONE & TELEC IT DUWAYNE #580-775-3780	171883	239.18
01-001952	OFFICE DEPOT					
		I-127710239001	010-020-560.50-70	PHOTOCOPY PAP COPY PAPER, LEGAL PADS	171816	315.31
		I-127712519001	010-020-560.50-70	PHOTOCOPY PAP COPY PAPER, LEGAL PADS	171816	39.79
01-002242	JP MORGAN CHASE - BANK					
		I-0338-3322-0418	010-020-560.50-49	NETWORK PRINT BLANKET PO	000000	53.99
		I-0338-3322-0418	010-020-560.50-69	OTHER EQUIP P BLANKET PO	000000	1.97
		I-0338-3322-0418	010-020-560.80-02	HARDWARE PURC HARDWARE PURCH---PRINTERS	000000	659.99
		I-0338-3322-0418	010-020-560.80-03	NETWORK HARDW UPGRADE FOR LIVE STREAMING	000000	501.63
		I-0338-3322-0418	010-020-560.50-69	OTHER EQUIP P BLANKET PO	000000	152.34
01-004143	TOUCHTONE COMMUNICATION					
		I-04/2018-809247222	010-020-560.30-31	PHONE & TELEC LONG DISTANCE IT INFO	171878	0.36
01-004713	TYLER TECHNOLOGIES, INC					
		I-025-218223	010-020-560.70-72	TRAINING & TR ONLINE INCODE TRAINING MG	171880	137.50
01-005303	RICOH USA, INC.					
		I-5052968661	010-020-560.30-35	COPIER LEASE COPIER LEASE, IMAGES & USE FEE	171851	50.00
01-005304	RICOH USA, INC. (FINANC					
		I-100360273	010-020-560.30-35	COPIER LEASE COPIER LEASE & USE FEES	000000	2,672.64
		I-99492680	010-020-560.30-35	COPIER LEASE COPIER LEASE & USE FEES	000000	4,716.00
		I-99646469	010-020-560.30-35	COPIER LEASE COPIER LEASE & USE FEES	000000	2,513.90
		I-99769255	010-020-560.30-35	COPIER LEASE COPIER LEASE & USE FEES	000000	2,398.00
01-005430	VERIZON WIRELESS					
		I-04/2018-5457 0003	010-020-560.30-40	INTERNET SERV IT DATA PLAN/TABLETS	171887	226.84
		I-04/2018-5457-0002	010-020-560.80-03	NETWORK HARDW EQUIPMENT CHARGES	171887	1,577.94
		I-04/2018-5457-0005	010-020-560.30-31	PHONE & TELEC MARIE GOOLSBY 580-579-4480	171887	53.18
		I-04/2018-5457-0005	010-020-560.30-31	PHONE & TELEC D WINGFIELD 580-775-3780	171887	125.41
		I-04/2018-5457-0005	010-020-560.30-31	PHONE & TELEC EQUIPMENT CHARGES	171887	370.14
01-005642	VYVE					
		I-APR 2018	010-020-560.30-40	INTERNET SERV FD 301020649 1200 GAIL FARRELL	171891	87.78
		I-APR 2018	010-020-560.30-40	INTERNET SERV IT 301027153 300 W EVERGREEN	171891	80.90
		I-APR 2018	010-020-560.30-40	INTERNET SERV EM 301084275 2808 ENTERPRISE	171891	69.57
		I-APR 2018	010-020-560.30-40	INTERNET SERV FD 301086688 120 N 1ST AVE	171891	0.00
		I-APR 2018	010-020-560.30-40	INTERNET SERV PD 301178940 3200 CARL ALBERT	171891	215.20
		I-APR 2018	010-020-560.30-40	INTERNET SERV FD 301019440 120 N 1ST AVE B	171891	46.90
		I-APR 2018	010-020-560.30-40	INTERNET SERV GG 301082830 3801 N 1ST AVE	171891	66.67
		I-APR 2018	010-020-560.30-40	INTERNET SERV GG 301316440 300 EVER UPSTAIRS	171891	3.72

PACKET: 09067 AP CLAIMS MAY 09 2018

VENDOR SET: 01

FUND : 010 INFO. TECH. SERVICE FUND

DEPARTMENT: 020 INFO. TECH. SERVICE DEPT.

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-005642	VYVE	continued				
		I-APR 2018	010-020-560.30-88	VYVE SRVC AGR IT 301386077 LANDFILL FIBER	171891	0.00
		I-APR 2018	010-020-560.30-40	INTERNET SERV IT 303386073 INTERNET WWTP	171891	0.00
		I-APR 2018	010-020-560.30-88	VYVE SRVC AGR IT 301386084 PD FIBER OPTIC	171891	0.00
		I-APR 2018	010-020-560.30-88	VYVE SRVC AGR IT 301386088 CITY HALL FIBER	171891	0.00
		I-APR 2018 WTP	010-020-560.30-40	INTERNET SERV FD 301020649 1200 GAIL FARRELL	171891	0.00
		I-APR 2018 WTP	010-020-560.30-40	INTERNET SERV IT 301027153 300 W EVERGREEN	171891	0.00
		I-APR 2018 WTP	010-020-560.30-40	INTERNET SERV EM 301084275 2808 ENTERPRISE	171891	0.00
		I-APR 2018 WTP	010-020-560.30-40	INTERNET SERV FD 301086688 120 N 1ST AVE	171891	0.00
		I-APR 2018 WTP	010-020-560.30-40	INTERNET SERV PD 301178940 3200 CARL ALBERT	171891	0.00
		I-APR 2018 WTP	010-020-560.30-40	INTERNET SERV FD 301019440 120 N 1ST AVE B	171891	0.00
		I-APR 2018 WTP	010-020-560.30-40	INTERNET SERV GG 301082830 3801 N 1ST AVE	171891	0.00
		I-APR 2018 WTP	010-020-560.30-40	INTERNET SERV GG 301316440 300 EVER UPSTAIRS	171891	0.00
		I-APR 2018 WTP	010-020-560.30-88	VYVE SRVC AGR IT 301386077 LANDFILL FIBER	171891	0.00
		I-APR 2018 WTP	010-020-560.30-40	INTERNET SERV IT 303386073 INTERNET WWTP	171891	325.00
		I-APR 2018 WTP	010-020-560.30-88	VYVE SRVC AGR IT 301386084 PD FIBER OPTIC	171891	0.00
		I-APR 2018 WTP	010-020-560.30-88	VYVE SRVC AGR IT 301386088 CITY HALL FIBER	171891	0.00
		I-APR2018 301-386077	010-020-560.30-88	VYVE SRVC AGR FIBER OPTIC AGREEMENT W/VYVE	171891	500.00
		I-APR2018 301-386081	010-020-560.30-88	VYVE SRVC AGR FIBER OPTIC AGREEMENT W/VYVE	171891	1,000.00
		I-APR2018 301-386084	010-020-560.30-88	VYVE SRVC AGR FIBER OPTIC AGREEMENT W/VYVE	171891	400.00
01-005921 IMAGENET CONSULTING LLC						
		I-CNIN197611BMI	010-020-560.30-80	WORK FLOW SOF IMAGE NET CONSULTING	171780	1,405.00
		I-CNIN198176BMI	010-020-560.30-80	WORK FLOW SOF IMAGE NET CONSULTING	171780	249.56

DEPARTMENT 020 INFO. TECH. SERVICE DEPT.TOTAL: 21,355.11

FUND 010 INFO. TECH. SERVICE FUND TOTAL: 21,355.11

PACKET: 09067 AP CLAIMS MAY 09 2018

VENDOR SET: 01

FUND : 015 CAPITAL IMPROVEMENTS FUND

DEPARTMENT: 009 PARKS & GENERAL SERVICES

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-000164	DURANT TRUE VALUE LUMBE					
		I-610411	015-009-532.62-16	FY17 L&W GRAN CONCRETE TUBING MATERIALS	171745	27.98
	PROJ: 649-03		FY17 L&W GRANT	CONSTRUCTION CONTRACTOR		
01-000275	OVERLAND CORP					
		I-331	015-009-532.62-16	FY17 L&W GRAN ASPHALT MATERIALS	171833	3,216.11
	PROJ: 649-03		FY17 L&W GRANT	CONSTRUCTION CONTRACTOR		
01-000380	LOCKE SUPPLY COMPANY					
		I-34017133-00	015-009-532.62-16	FY17 L&W GRAN METER BOX & MISC. MATERIALS	171801	28.84
	PROJ: 649-02		FY17 L&W GRANT	MATERIALS		
		I-34067141-00	015-009-532.62-16	FY17 L&W GRAN METER BOX & MISC. MATERIALS	171801	65.85
	PROJ: 649-02		FY17 L&W GRANT	MATERIALS		
		I-34077385-00	015-009-532.62-16	FY17 L&W GRAN METER BOX & MISC. MATERIALS	171801	90.90
	PROJ: 649-02		FY17 L&W GRANT	MATERIALS		
		I-34100773-00	015-009-532.62-16	FY17 L&W GRAN METER BOX & MISC. MATERIALS	171801	32.95
	PROJ: 649-02		FY17 L&W GRANT	MATERIALS		
DEPARTMENT 009 PARKS & GENERAL SERVICES TOTAL:						3,462.63

BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-005974	CARROTHERS CONSTRUCTION					
		I-PAY APP 3	015-012-536.61-06	FY18 PHASE 1 CONSTRUCTION FOR PHASE 1 POOL	171703	59,890.85
				DEPARTMENT 012 SWIMMING POOL	TOTAL:	59,890.85

PACKET: 09067 AP CLAIMS MAY 09 2018

VENDOR SET: 01

FUND : 015 CAPITAL IMPROVEMENTS FUND

DEPARTMENT: 019 GENERAL GOVERNMENT

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-000551	FIRST UNITED BANK & TRU					
		I-04/2018-SER 2006	015-019-569.85-23	NOTE PAYABLE- PRIN. USSTR SERIES 2006	171755	13,700.00
		I-04/2018-SER 2006	015-019-569.85-23	NOTE PAYABLE- INT. USSTR SERIES 2006	171755	93.50
01-001313	LANDMARK BANK					
		I-04/2018-140500578	015-019-569.85-65	FY17 SWC TRUC INT 2 2016 FREIGHTLINER TRUCKS	171797	488.18
		I-04/2018-140500578	015-019-569.85-65	FY17 SWC TRUC PRIN 2016 FREIGHTLINER TRUCKS	171797	6,119.26
		I-04/2018-40500588	015-019-569.85-69	FY17 SWC 2016 INT. 2017 MACK ROLL OFF	171798	275.72
		I-04/2018-40500588	015-019-569.85-69	FY17 SWC 2016 PRIN. 2017 MACK ROLL OFF	171798	2,976.73
		I-04/2018-414050049	015-019-569.85-63	FY15 (4) PD T PRINCIPAL 4 2015 TAHOES PD	171799	2,742.79
		I-04/2018-414050049	015-019-569.85-63	FY15 (4) PD T INTEREST 4 2015 TAHOES PD	171799	124.07
		I-04/2018-414050057	015-019-569.85-67	FY17 SWC MACK INT. 2017 MACK SIDELOAD TRUCKS	171800	391.32
		I-04/2018-414050057	015-019-569.85-67	FY17 SWC MACK PRIN 2017 MACK SIDELOAD TRUCKS	171800	4,587.13
01-002229	FIRST UNITED BANK & TRU					
		I-04/2018-402677793	015-019-569.85-68	FY17 SWC 2-FO PRIN. 2- 2016 FORD F-350	171760	1,393.81
		I-04/2018-402677793	015-019-569.85-68	FY17 SWC 2-FO INT. 2- 2016 FORD F-350	171760	140.82
01-003224	VISION BANK					
		I-04/2018-428001469	015-019-569.85-62	FY14 STREET D PRIN2 DUMP TRUCKS STREET DEPT	171889	4,719.89
		I-04/2018-428001469	015-019-569.85-62	FY14 STREET D INT 2 DUMP TRUCKS STREET DEPT	171889	117.18
01-005498	RONALD F. ARNETT					
		I-04/2018-C-2013-38	015-019-569.85-61	FY14 OLD COUN COUNTRY CLUB PROPERTY INTEREST	171852	57.06
		I-04/2018-PC201338	015-019-569.85-61	FY14 OLD COUN COUNTRY CLUB PRIN. C-2013-38	171852	5,943.12
01-005943	BLUE STAR INTEGRATIVE S					
		I-1705.01.05	015-019-569.61-56	FY17 S.9TH AR ARCHITECTURAL SERVICES	171693	9,052.39
				DEPARTMENT 019 GENERAL GOVERNMENT	TOTAL:	52,922.97

PACKET: 09067 AP CLAIMS MAY 09 2018

VENDOR SET: 01

FUND : 015 CAPITAL IMPROVEMENTS FUND

DEPARTMENT: 024 PUBLIC WORKS

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000163	DURANT IRON & METAL INC					
	I-10820	015-024-565.61-84	FY17 AUCTION	BLANKET PO-----BIG WRECKER #65	171741	33.40
01-000328	JIMMIE'S AUTO SUPPLY LL					
	I-249358	015-024-565.61-84	FY17 AUCTION	BLANKET PO FOR WRECKER #65	171788	210.92
	I-249719	015-024-565.61-84	FY17 AUCTION	HYD HOSES #65 WRECKER	171788	281.52
01-000816	PUSH & PULL POWER					
	I-11850	015-024-565.61-84	FY17 AUCTION	PINS, BUSHINGS, CYLINDER #65	171842	750.00
01-002347	WHOLESALE EQUIPMENT					
	I-053958	015-024-565.61-84	FY17 AUCTION	BOTTLE GAS	171897	32.00
01-005829	BOB MOORE FORD, LLC					
	I-CD-AD FUSION HYBRI	015-024-565.61-84	FY17 AUCTION	F350 4WD CAB/CHASSIS W/DUMPBED	171694	45,286.00
			DEPARTMENT 024	PUBLIC WORKS	TOTAL:	46,593.84

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-002242	JP MORGAN CHASE - BANK					
		I-5576-4866-0418	015-505-555.61-24	FY17 LANDFILL CEILING TILES, URINAL, CRETE	000000	403.92
				DEPARTMENT 505 2009A U.S.S.T.R.N. EXP.TOTAL:		403.92

PACKET: 09067 AP CLAIMS MAY 09 2018

VENDOR SET: 01

FUND : 015 CAPITAL IMPROVEMENTS FUND

DEPARTMENT: 705 2012A USSTRN EXPENSE

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-000274	O'REILLY AUTO PARTS					
		I-0345-362070	015-705-555.61-13	FY17 REFURB C HOSE WHEEL & LUBE METER	171814	979.98
01-002242	JP MORGAN CHASE - BANK					
		I-2290-3763-0418	015-705-555.61-13	FY17 REFURB C OFFICE DESK	000000	780.00
		I-2313-4871-0418	015-705-555.61-13	FY17 REFURB C DESK, TABLE, CHAIR, TV, COF PO	000000	1,026.65
				DEPARTMENT 705 2012A USSTRN EXPENSE	TOTAL:	2,786.63

				FUND 015 CAPITAL IMPROVEMENTS FUND	TOTAL:	166,060.84

PACKET: 09067 AP CLAIMS MAY 09 2018

VENDOR SET: 01

FUND : 020 DURANT INDUSTRIAL AUTH.

DEPARTMENT: 017 ECON. DEV. ADMINISTRATION

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000346	DURANT AREA CHAMBER OF					
	I-APR 2018 COPIER	020-017-537.50-50	PHOTOCOPIES	MONTHLY COPIER RENT	171740	160.00
	I-APR 2018 RENT	020-017-537.30-15	OFFICE SPACE	DIA MONTHLY OFFICE RENT	171740	1,225.00
01-000575	CONWAY DATA					
	I-01018186	020-017-537.30-38	PUBLICATIONS	DIA ADVERTISING	171721	980.00
01-000944	CRAWFORD & ASSOCIATES P					
	I-11394	020-017-537.20-21	AUDIT FEES (P	AUDIT PREPARATION	171726	625.65
01-004143	TOUCHTONE COMMUNICATION					
	I-04/2018-809247222	020-017-537.30-31	PHONE & TELECOM	LONG DISTANCE CHGS ECON DEV	171878	0.00
01-005783	PAUL S. BUNTZ					
	I-6	020-017-537.30-51	CONTRACT LABO	DIA CONSULTANT SERVICES	171835	5,400.00
01-005807	LOUCINDA FRENCH					
	I-APRIL 2018	020-017-537.50-62	JANITORIAL SE	BLANKET PO FOR CLEANING	171765	30.00
DEPARTMENT 017 ECON. DEV. ADMINISTRATIONTOTAL:						8,420.65

PACKET: 09067 AP CLAIMS MAY 09 2018

VENDOR SET: 01

FUND : 020 DURANT INDUSTRIAL AUTH.

DEPARTMENT: 067 INDUSTRIAL PROJECTS

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-001602	OKLAHOMA DEPARTMENT OF					
		I-04/2018-10712	020-067-596.66-12	BL - CDBG LOA LOAN 10712 PMT 171 OF 240	171822	2,083.34
		I-04/2018-11124ED87	020-067-596.66-13	CG - CDBG LOA 11124 ED 87	171823	1,666.67
		I-04/2018-12491ES	020-067-596.66-17	ES - CDBG LOA CDBG #12491 - EAGLE SUSPENSION	171824	1,666.48
		I-04/2018-9131CDBG	020-067-596.66-11	CMP - CDBG LO 9131CDBG-EDIF99-	171825	1,250.00
		I-04/2018-CDBG#1210	020-067-596.66-15	EB - CDBG LOA EARTH BIOFUELS CDBG	171826	354.17
01-005269	CHERYL JACKSON					
		I-04/2018-INTEREST	020-067-596.68-01	CG LAND ACQUI INTEREST CARDINAL GLASS LAND	171710	560.89
PROJ: E03-03		CARDINAL GLASS PROJECT		LAND PURCHASE - NOTE PMTS		
		I-04/2018-LAND PRIN	020-067-596.68-01	CG LAND ACQUI CARDINAL GLASS LAND PRINCIPAL	171710	1,846.72
PROJ: E03-03		CARDINAL GLASS PROJECT		LAND PURCHASE - NOTE PMTS		
01-005270	JOHN JACKSON					
		I-04/2018-INTEREST	020-067-596.68-01	CG LAND ACQUI INTEREST CARDINAL GLASS LAND	171793	560.89
PROJ: E03-03		CARDINAL GLASS PROJECT		LAND PURCHASE - NOTE PMTS		
		I-04/2018-LAND PRIN	020-067-596.68-01	CG LAND ACQUI CARDNIAL LAND PURCHASE	171793	1,846.71
PROJ: E03-03		CARDINAL GLASS PROJECT		LAND PURCHASE - NOTE PMTS		
				DEPARTMENT 067 INDUSTRIAL PROJECTS	TOTAL:	11,835.87

				FUND 020 DURANT INDUSTRIAL AUTH.	TOTAL:	20,256.52

PACKET: 09067 AP CLAIMS MAY 09 2018

VENDOR SET: 01

FUND : 101 SPECIAL 911 TAX FUND

DEPARTMENT: 007 911 COMMUNICATIONS CTR.

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000919	A & M ENGRAVING & TROPH					
		I-04.02.18	101-007-527.50-51	OFFICE SUPPLI PLAQUES,STAMPS,MISC SUPPLIES	171674	90.00
01-000944	CRAWFORD & ASSOCIATES P					
		I-11394	101-007-527.20-21	PRORATED AUDI AUDIT PREPARATION	171726	104.16
01-001671	SOUTHEASTERN ELECTRIC					
		I-ARP 2018	101-007-527.30-33	UTILITIES 911TWR #303-294-6712 16370-016	171861	39.69
		I-ARP 2018	101-007-527.30-33	UTILITIES BOSWELL 1PH 16370-018	171861	0.00
01-001903	INTERACT PUBLIC SAFETY					
		I-MN0000012601	101-007-527.30-53	COMMUNICATION COMPUTER AIDED DISPATCH LICENS	171784	2,083.73
		I-MN0000012789	101-007-527.30-53	COMMUNICATION INTERFACE W/CLASSIC CAD MAINT	171784	1,155.13
01-002242	JP MORGAN CHASE - BANK					
		I-8820-3809-0418	101-007-527.50-51	OFFICE SUPPLI 911 OFFICE SUPPLIES	000000	138.00
01-004546	MARCUM, THOMAS					
		I-14	101-007-527.30-51	CONTRACT LABO LEGAL FEES	171806	52.50
01-004826	CHEROKEE TELEPHONE COMP					
		I-04/2018-19791SD91	101-007-527.30-31	PHONE & TELECOM PD-911 COMM	171709	281.00
		I-04/2018-2226878	101-007-527.30-31	PHONE & TELECOM 911 DLS ACHILLE TOWER	171709	48.64
01-005430	VERIZON WIRELESS					
		I-04/2018-5457-0002	101-007-527.30-53	COMMUNICATION PD AIR CARDS	171887	1,729.60
DEPARTMENT 007 911 COMMUNICATIONS CTR. TOTAL:						5,722.45
FUND 101 SPECIAL 911 TAX FUND TOTAL:						5,722.45

PACKET: 09067 AP CLAIMS MAY 09 2018

VENDOR SET: 01

FUND : 206 DURANT AIRPORT AUTHORITY

DEPARTMENT: 065 EAKER FIELD

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-000007	DEALERS ELECTRICAL SUPP					
		I-4696417-00	206-065-503.50-58	TERMINAL BLDG BULBS FOR TERMINAL	171732	199.75
01-000328	JIMMIE'S AUTO SUPPLY LL					
		I-250425	206-065-503.50-59	HANGARS BLDG. 2-BELTS FOR DOOR MOTOR HANGER	171788	41.36
01-000381	OKLAHOMA NATURAL GAS					
		I-APR 2018	206-065-503.30-33	UTILITIES AIRPORT 210477682 1435694 64	171831	207.06
01-000450	OKLAHOMA GAS AND ELECTR					
		I-04/2018- 35948058	206-065-503.30-33	UTILITIES AIRPORT	171817	677.38
		I-04/2018-129313772	206-065-503.30-33	UTILITIES DURANT AIRPORT	171817	25.68
		I-04/2018-130578288	206-065-503.30-33	UTILITIES 10 WALDRON DR #N HAN	171817	41.09
		I-04/2018-35948044	206-065-503.30-33	UTILITIES AIRPORT-ELECTRIC	171817	110.53
01-000944	CRAWFORD & ASSOCIATES P					
		I-11394	206-065-503.20-21	PRORATED AUDI AUDIT PREPARATION	171726	186.82
01-001204	COUSINS ELECTRONIC SERV					
		I-04152018	206-065-503.30-55	AWOS TELECOM BLANKET PO--AWOS MAINTENANCE	171724	250.00
01-001363	A & B RADIATOR					
		I-22250	206-065-503.50-69	EQUIPMENT & G RADIATOR REPAIR #TUG	171673	80.00
01-001846	OKLAHOMA CORPORATION CO					
		I-ID 1217	206-065-503.50-69	EQUIPMENT & G STORAGE TANK REGISTRATION	171821	50.00
01-001861	D/W AVIATION					
		I-114	206-065-503.30-66	OPERATOR'S SH OPERATOR SHARE IN SALES	171728	10,000.00
		I-APR 2018	206-065-503.30-66	OPERATOR'S SH OPERATOR SHARE IN SALES	171728	1,393.38
01-001884	TEXOMA JANITORIAL SUPPL					
		I-6980	206-065-503.50-58	TERMINAL BLDG BATHROOM TISSUE	171871	43.95
01-001951	BETTY ROBERTSON					
		I-109	206-065-503.30-48	JANITORIAL SE AIRPORT JANITORIAL SERVICES	171689	289.33
01-001986	CROWN PRODUCTS INC					
		I-286108	206-065-503.50-69	EQUIPMENT & G SINGLE POINT NOZZLE #JET A TRU	171727	110.67
		I-286951	206-065-503.50-69	EQUIPMENT & G SINGLE POINT NOZZLE #JET A TRU	171727	590.59
01-003224	VISION BANK					
		I-04/2018-428002756	206-065-503.90-90	FY16 10 T HAN INT. 2016 AIRPORT 10-T-HANGAR	171890	1,191.01
		I-04/2018-428002756	206-065-503.90-89	FY16 10 T HAN PRIN. 2016 AIRPORT 10-T-HANGAR	171890	3,302.41
01-003639	BRYAN APPRAISAL SERVICE					
		I-CITY OF DURANT	206-065-503.20-42	SURVEYING & A 3 PARCELS OF LAND APPRAISALS	171698	1,500.00
01-003734	AVFUEL CORPORATION					

PACKET: 09067 AP CLAIMS MAY 09 2018

VENDOR SET: 01

FUND : 206 DURANT AIRPORT AUTHORITY

DEPARTMENT: 065 EAKER FIELD

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-003734	AVFUEL CORPORATION		continued			
	I-APR 2018		206-065-503.70-84	CREDIT CARD E CREDIT CARD EXPENSE	000000	40.00
	I-APR 2018		206-065-503.70-86	JET FUEL PURC JET FUEL PURCHASES	000000	18,048.55
	I-APR 2018		206-065-503.70-87	AVIATION GASO AV GAS PURCHASES	000000	24,904.56
01-004383	AMLIN PUMP SERVICE					
	I-42877		206-065-503.50-69	EQUIPMENT & G 100LL LEAK TEST	171682	244.15
01-004546	MARCUM, THOMAS					
	I-14		206-065-503.30-51	CONTRACT LABO LEGAL FEES	171806	385.00
01-004980	DOUGLASS DISTRIBUTING					
	I-APR 2018		206-065-503.50-52	FUEL FOR SERV AIRPORT	171738	92.73
01-004988	DIRECTTV					
	I-34002107262		206-065-503.30-33	UTILITIES MONTHLY SERVICE AIRPORT	171737	184.23
01-004998	FOUR FEATHERS ALARM, LL					
	I-29108		206-065-503.50-58	TERMINAL BLDG AIRPORT FIRE ALARM MONITORING	171764	39.95
				DEPARTMENT 065 EAKER FIELD	TOTAL:	64,230.18

				FUND 206 DURANT AIRPORT AUTHORITY	TOTAL:	64,230.18

PACKET: 09067 AP CLAIMS MAY 09 2018

VENDOR SET: 01

FUND : 210 U A BONDS SINKING FUND

DEPARTMENT: N/A NON-DEPARTMENTAL

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-000551	FIRST UNITED BANK & TRU					
	I-04/2018-SER 2009A	210-000-101.06-04	2009A INT. A	SERIES 2009A INTEREST	171756	15,241.25
	I-04/2018-SER 2009A	210-000-101.06-03	2009A PRIN.	SERIES 2009A PRINCIPAL	171756	22,500.00
	I-04/2018-SER 2009B	210-000-101.06-10	2009B INT. AC	DCUA SALES/TAX REV 2009B INT	171757	5,258.23
	I-04/2018-SER 2009B	210-000-101.06-09	2009B PRIN. A	DCUA SALES/TAX REV 2009B PRIN	171757	7,500.00
01-002229	FIRST UNITED BANK & TRU					
	I-04/2018-400695201	210-000-101.06-13	2010 DCUA INT	INT UTILITY SYS SALES TAX REV	171759	14,384.58
	I-04/2018-400695201	210-000-101.06-12	2010 DCUA PRI	PRINCIPAL UTILITY SYS SALES TA	171759	22,500.00
	I-04/2018-DCUA 2013	210-000-101.24-03	2013 PRIN. AC	2013 DCUA USSTR NOTE PRINCIPAL	171761	39,166.67
	I-04/2018-DCUA 2013	210-000-101.24-04	2013 INT. ACT	2013 DCUA USSTR NOTE INTEREST	171761	2,935.50
	I-04/2018-DCUA2012A	210-000-101.23-04	2012A INT. AC	DCUA 2012A NOTE INTEREST	171762	6,491.88
	I-04/2018-DCUA2012A	210-000-101.23-03	2012A PRIN. A	DCUA 2012A NOTE PRINCIPAL	171762	77,500.00
					DEPARTMENT	NON-DEPARTMENTAL
					TOTAL:	213,478.11

PACKET: 09067 AP CLAIMS MAY 09 2018
 VENDOR SET: 01
 FUND : 210 U A BONDS SINKING FUND
 DEPARTMENT: 046 DCUA 2007 MISC NOTE
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-000551	FIRST UNITED BANK & TRU					
		I-04/2018-USSTRN07	210-046-528.90-95	INTEREST EXPE 2007 SALES TAX REVENUE INT	171758	12,310.08
		I-04/2018-USSTRN07	210-046-528.90-96	PRINCIPAL PYM 2007 SALES TAX REVENUE PRIN	171758	23,333.34
DEPARTMENT 046 DCUA 2007 MISC NOTE						TOTAL: 35,643.42

FUND	210	U A BONDS SINKING FUND			TOTAL:	249,121.53

PACKET: 09067 AP CLAIMS MAY 09 2018

VENDOR SET: 01

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

DEPARTMENT: 078 GEN. GOVT. & DEBT SERVICE

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-000944	CRAWFORD & ASSOCIATES P					
		I-11394	215-078-528.20-21	PRORATED AUDI AUDIT PREPARATION	171726	385.07
DEPARTMENT 078 GEN. GOVT. & DEBT SERVICE						TOTAL: 385.07

FUND 215 D.C.F.A. REVENUE FUND				TOTAL:		385.07

PACKET: 09067 AP CLAIMS MAY 09 2018

VENDOR SET: 01

FUND : 250 C. D. B. G.

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

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-000275	OVERLAND CORP					
		I-315	250-133-596.60-01	16CDBG-ED-CMC ASPHALT MATERIALS	171833	4,987.39
	PROJ: 631-03		CMC WSL EXT W/RWD#5	CONSTRUCTION		
01-002285	OWNER-OPERATORS, INC.					
		I-32563	250-133-596.60-01	16CDBG-ED-CMC BASE ROCK MATERIALS	171834	2,521.07
	PROJ: 631-03		CMC WSL EXT W/RWD#5	CONSTRUCTION		
		I-32572	250-133-596.60-01	16CDBG-ED-CMC BASE ROCK MATERIALS	171834	3,144.11
	PROJ: 631-03		CMC WSL EXT W/RWD#5	CONSTRUCTION		
		I-32587	250-133-596.60-01	16CDBG-ED-CMC BASE ROCK MATERIALS	171834	733.92
	PROJ: 631-03		CMC WSL EXT W/RWD#5	CONSTRUCTION		
		I-32593	250-133-596.60-01	16CDBG-ED-CMC BASE ROCK MATERIALS	171834	2,808.31
	PROJ: 631-03		CMC WSL EXT W/RWD#5	CONSTRUCTION		
		I-32594	250-133-596.60-01	16CDBG-ED-CMC BASE ROCK MATERIALS	171834	1,323.05
	PROJ: 631-03		CMC WSL EXT W/RWD#5	CONSTRUCTION		
				DEPARTMENT 133 16CDBG-ED-CMC-RWD#5	TOTAL:	15,517.85

PACKET: 09067 AP CLAIMS MAY 09 2018

VENDOR SET: 01

FUND : 250 C. D. B. G.

DEPARTMENT: 134 ODOC16753 STREET IMP

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-000275	OVERLAND CORP					
		I-288	250-134-596.60-01	16CDBG 16753 ASPHALT MATERIALS	171833	28,126.49
	PROJ: 646-01		FY17 ALABAMA/S1ST TO S3RD	MATERIALS		
01-004954	PETERSON, WILL					
		I-532125	250-134-596.60-01	16CDBG 16753 REBUILD MAILBOX DAMAGE	171836	500.00
	PROJ: 646-01		FY17 ALABAMA/S1ST TO S3RD	MATERIALS		
01-005570	SUNVIEW HOMES					
		I-6851	250-134-596.60-01	16CDBG 16753 BRICKS FOR 401/405 W. MISSISSI	171866	88.39
	PROJ: 645-01		FY17 MISS S4TH TO S5TH	MATERIALS		
01-005879	R K HALL LLC / DBA RUST					
		I-119687	250-134-596.60-01	16CDBG 16753 100 YARDS CONCRETE-----ALABAMA	171844	408.75
	PROJ: 646-01		FY17 ALABAMA/S1ST TO S3RD	MATERIALS		
		I-120738	250-134-596.60-01	16CDBG 16753 100 YARDS CONCRETE-----ALABAMA	171844	265.00
	PROJ: 646-01		FY17 ALABAMA/S1ST TO S3RD	MATERIALS		
		I-121874	250-134-596.60-01	16CDBG 16753 100 YARDS CONCRETE-----ALABAMA	171844	654.00
	PROJ: 646-01		FY17 ALABAMA/S1ST TO S3RD	MATERIALS		

DEPARTMENT 134	ODOC16753 STREET IMP	TOTAL:	30,042.63
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PACKET: 09067 AP CLAIMS MAY 09 2018

VENDOR SET: 01

FUND : 250 C. D. B. G.

DEPARTMENT: 136 17CDBG STEELFAB

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-005949	GRAYSTONE MEDIA GROUP					
		I-1915	250-136-596.60-01	17 CDBG STEEL LEGAL PUBLICATION	171771	109.40
	PROJ: 650-03		17CDBG STEELFAB	OTHER		
DEPARTMENT 136 17CDBG STEELFAB						TOTAL: 109.40

FUND 250 C. D. B. G.						TOTAL: 45,669.88

PACKET: 09067 AP CLAIMS MAY 09 2018

VENDOR SET: 01

FUND : 405 DURANT UTILITIES AUTH.

DEPARTMENT: 024 PUBLIC WORKS ADMIN.

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-003143	AMERICAN PUBLIC WORKS					
	I-MARTY COOK	405-024-565.50-57	MMBRSHIP/LCNS APWA MEMBERSHIP--MARTY COOK	171681	196.00	
01-004143	TOUCHTONE COMMUNICATION					
	I-04/2018-809247222	405-024-565.30-31	PHONE & TELECOM LONG DISTANCE CHGS PUB WKS	171878	2.96	
01-004980	DOUGLASS DISTRIBUTING					
	I-APR 2018	405-024-565.50-52	FUEL PUBLIC WORKS ADMIN	171738	70.61	
01-005430	VERIZON WIRELESS					
	I-04/2018-542025457	405-024-565.30-31	PHONE & TELECOM UTILITY 8168 8175 8195 8203	171887	159.47	
01-005929	NETWORKFLEET, INC					
	I-OSV000001366082	405-024-565.50-64	GPS FOR PW VE TRACKING SYSTEMS	171813	758.00	
			DEPARTMENT 024 PUBLIC WORKS ADMIN.	TOTAL:	1,187.04	

PACKET: 09067 AP CLAIMS MAY 09 2018

VENDOR SET: 01

FUND : 405 DURANT UTILITIES AUTH.

DEPARTMENT: 025 UTILITY BILLING

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000274	O'REILLY AUTO PARTS					
		I-0345-363610	405-025-550.50-63	VEHICLE MAINT QUICK STRUT SHOCKS #502	171814	244.12
01-000484	PRICE'S PRINTING					
		I-55140	405-025-550.30-37	PRINTING SERV DEANNA, STEPHANIE AND GREG	171840	78.00
01-000624	CINTAS CORP					
		I-618810333	405-025-550.50-54	UNIFORMS BLANKET PO FOR UNIFORMS	171712	16.22
		I-618811019	405-025-550.50-54	UNIFORMS BLANKET PO FOR UNIFORMS	171712	16.22
		I-618811692	405-025-550.50-54	UNIFORMS BLANKET PO FOR UNIFORMS	171712	16.22
		I-618812370	405-025-550.50-54	UNIFORMS BLANKET PO FOR UNIFORMS	171712	16.22
01-001093	TEXOMA BUSINESS SERVICE					
		I-94242	405-025-550.30-51	CONTRACT LABO TEMP WORKER FOR 12 WEEKS	171868	496.00
		I-94276	405-025-550.30-51	CONTRACT LABO TEMP WORKER FOR 12 WEEKS	171868	372.00
		I-94309	405-025-550.30-51	CONTRACT LABO TEMP WORKER FOR 12 WEEKS	171868	620.00
		I-94339	405-025-550.30-51	CONTRACT LABO TEMP WORKER FOR 12 WEEKS	171868	620.00
01-002242	JP MORGAN CHASE - BANK					
		I-2290-3763-0418	405-025-550.50-51	OFFICE SUPPLI OFFICE/JANITORIAL SUPPLIES	000000	18.45
01-003248	FIVE STAR OFFICE SUPPLY					
		I-0234180-001	405-025-550.50-51	OFFICE SUPPLI MOISTENER BOTTLE, POST IT TABS	171763	14.66
		I-234103-001	405-025-550.50-51	OFFICE SUPPLI FINGER MOISTURIZER	171763	107.16
01-003458	AMERICAN MUNICIPAL SERV					
		I-37875	405-025-550.30-58	BAD DEBT COLL BAD DEBT COLLECTION FEES	171680	209.35
01-004713	TYLER TECHNOLOGIES, INC					
		I-025-219064	405-025-550.30-57	KIOSK AND WEB UTILITY BILLING FEES	171880	3,376.25
01-005598	DATAPROSE, LLC					
		I-DP1800795	405-025-550.30-33	UTILITY BILLI UTILITY BILLING SERVICES	171729	960.82
		I-DP1800795	405-025-550.30-32	FREIGHT & POS FREIGHT & POSTAGE	171729	3,172.60
01-005926	DEANNA KUYKENDALL					
		I-03.27.18- 04.30.18	405-025-550.70-72	TRAINING & TR MILEAGE REIMBURSEMENT	171796	18.30
				DEPARTMENT 025 UTILITY BILLING	TOTAL:	10,372.59

PACKET: 09067 AP CLAIMS MAY 09 2018

VENDOR SET: 01

FUND : 405 DURANT UTILITIES AUTH.

DEPARTMENT: 026 WATER/SEWER LINE MAINT.

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-000253	GENE'S TIRE SERVICE INC					
	I-162066	405-026-551.50-63	VEHICLE MAINT FRONT TIRE #310SE BACKHOE	171767	305.00	
01-000309	US CELLULAR					
	I-0243568644	405-026-551.30-31	PHONE & TELEC M/O ON CALL#580-775-2973& 3180	171883	90.78	
01-000484	PRICE'S PRINTING					
	I-55650	405-026-551.50-78	HYDRANT MAINT METER CARDS, DOOR HANGERS	171840	159.00	
	I-55786	405-026-551.50-51	OFFICE SUPPLI BUSINESS CARDS FOR 6 DEPTS.	171840	56.68	
01-000624	CINTAS CORP					
	I-618810326	405-026-551.50-54	UNIFORMS BLANKET PO--UNIFORMS	171712	83.95	
	I-618811012	405-026-551.50-54	UNIFORMS BLANKET PO--UNIFORMS	171712	82.60	
	I-618811685	405-026-551.50-54	UNIFORMS BLANKET PO--UNIFORMS	171712	82.60	
	I-618812363	405-026-551.50-54	UNIFORMS BLANKET PO--UNIFORMS	171712	207.60	
01-002054	PR DIAMOND PRODUCTS INC					
	I-0048092-IN	405-026-551.50-76	WATER MAIN MA SAW BLADES FOR ROAD CUTS	171838	834.00	
01-002285	OWNER-OPERATORS, INC.					
	I-32588	405-026-551.50-65	CONCRETE AND BASE ROCK, SCREENINS	171834	1,824.64	
01-004143	TOUCHTONE COMMUNICATION					
	I-04/2018-809247222	405-026-551.30-31	PHONE & TELEC LONG DISTANCE WTR/SWR LN	171878	0.00	
01-004980	DOUGLASS DISTRIBUTING					
	I-APR 2018	405-026-551.50-52	FUEL M & O	171738	2,335.91	
01-005430	VERIZON WIRELESS					
	I-04/2018-542025457	405-026-551.30-31	PHONE & TELEC M/O JAY NEAL 579-0867	171887	53.18	
	I-04/2018-581700003	405-026-551.30-31	PHONE & TELEC M/O DATA LIFT STATIONS	171887	163.13	
01-005437	YELLOWHOUSE MACHINERY C					
	I-303573	405-026-551.50-69	OTHER EQUIP P KITS, TIE ROD ENDS #K-7	171899	1,077.84	
	I-305406	405-026-551.50-63	VEHICLE MAINT WINDOW #K16	171899	310.99	
01-005815	METROPOLITAN COMPOUNDS,					
	I-0068970	405-026-551.50-77	SEWER MAIN MA WEED KILL, MARKING PAINT CASES	171809	1,147.48	
01-005947	CORE & MAIN LP					
	I-I412242	405-026-551.50-77	SEWER MAIN MA SADDLES, FITTINGS COUNTRY ESTA	171722	14,350.78	
	I-I652868	405-026-551.50-79	METER MAINT & METER BOXES AND PARTS	171722	1,990.00	
			DEPARTMENT 026 WATER/SEWER LINE MAINT. TOTAL:		25,156.16	

PACKET: 09067 AP CLAIMS MAY 09 2018
 VENDOR SET: 01
 FUND : 405 DURANT UTILITIES AUTH.
 DEPARTMENT: 027 WATER TREATMENT PLANT
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000007	DEALERS ELECTRICAL SUPP					
		I-4696000-00	405-027-552.50-69	OTHER EQUIP P WIRE LUGS #4 HIGH SERV PUMP MT	171732	123.71
01-000274	O'REILLY AUTO PARTS					
		I-0345-361846	405-027-552.50-63	VEHICLE MAINT BACK BRAKES #59	171814	359.98
		I-0345-361877	405-027-552.50-63	VEHICLE MAINT BACK BRAKES #59	171814	1.71
01-000309	US CELLULAR					
		I-0243568644	405-027-552.30-31	PHONE & TELEC WTP ON CALL 580-774-4774	171883	45.39
01-000328	JIMMIE'S AUTO SUPPLY LL					
		I-250354	405-027-552.50-63	VEHICLE MAINT DOOR LATCH CABLE #59	171788	41.27
01-000450	OKLAHOMA GAS AND ELECTR					
		I-04/2018- 35948058	405-027-552.30-33	UTILITIES WTP	171817	14,881.65
01-000484	PRICE'S PRINTING					
		I-55786	405-027-552.50-51	OFFICE SUPPLI BUSINESS CARDS FOR 6 DEPTS.	171840	28.30
01-000624	CINTAS CORP					
		I-618810325	405-027-552.50-54	UNIFORMS WTP UNIFORMS	171712	80.10
		I-618811011	405-027-552.50-54	UNIFORMS WTP UNIFORMS	171712	80.10
		I-618811684	405-027-552.50-54	UNIFORMS WTP UNIFORMS	171712	80.10
		I-618812362	405-027-552.50-54	UNIFORMS WTP UNIFORMS	171712	80.10
01-000824	HACH COMPANY					
		I-10840142	405-027-552.50-53	CHEMICALS, DR STIRRER, GRADUATED CYLINDERS	171774	113.45
		I-10844399	405-027-552.50-53	CHEMICALS, DR STIRRER, GRADUATED CYLINDERS	171774	392.00
		I-10901563	405-027-552.50-53	CHEMICALS, DR QTRLY SERVICE ON INSTRUMENTS	171774	3,728.75
01-002859	HAYNES EQUIPMENT, INC					
		I-8119233-IN	405-027-552.50-69	OTHER EQUIP P EIM ACTUATOR FOR #7 WASH VALVE	171776	4,913.48
01-004143	TOUCHTONE COMMUNICATION					
		I-04/2018-809247222	405-027-552.30-31	PHONE & TELEC LONG DISTANCE CHGS WTP	171878	2.24
01-004980	DOUGLASS DISTRIBUTING					
		I-APR 2018	405-027-552.50-52	FUEL WTP	171738	269.16
01-005230	ENVIRONMENTAL RESOURCE					
		I-43566	405-027-552.50-53	CHEMICALS, DR LAB TESTING	171750	80.00
01-005430	VERIZON WIRELESS					
		I-04/2018-581700003	405-027-552.30-31	PHONE & TELEC WTP DATA	171887	403.07
		I-04/2018-581700004	405-027-552.30-31	PHONE & TELEC WTP DATA USAGE SOSU WATER	171887	75.06
01-005565	EVOQUA WATER TECHNOLOGI					
		I-903496459	405-027-552.50-53	CHEMICALS, DR BLANKET PO--SODIUM CHLORITES	171753	550.00
		I-903511513	405-027-552.50-53	CHEMICALS, DR BLANKET PO----SODIUM CHLORITES	171753	18,743.32

PACKET: 09067 AP CLAIMS MAY 09 2018

VENDOR SET: 01

FUND : 405 DURANT UTILITIES AUTH.

DEPARTMENT: 027 WATER TREATMENT PLANT

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-005574	ACCURATE ENVIRONMENTAL					
		I-AD10087	405-027-552.50-53	CHEMICALS, DR LAB TESTING FOR CRYPTO, ECOLI	171676	420.00
		I-AD17040	405-027-552.50-53	CHEMICALS, DR LAB TESTING FOR CRYPTO, ECOLI	171676	620.00
01-005889	WATER TECH, INC.					
		I-65062	405-027-552.50-53	CHEMICALS, DR BLANKET PO	171895	2,953.38
		I-65223	405-027-552.50-53	CHEMICALS, DR BLANKET PO	171895	2,934.47
DEPARTMENT 027 WATER TREATMENT PLANT					TOTAL:	52,000.79

PACKET: 09067 AP CLAIMS MAY 09 2018
 VENDOR SET: 01
 FUND : 405 DURANT UTILITIES AUTH.
 DEPARTMENT: 028 WWTP
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-000164	DURANT TRUE VALUE LUMBE					
	I-610383	405-028-553.50-61	MINOR TOOLS A SHOP SUPPLIES		171745	132.00
	I-610978	405-028-553.50-61	MINOR TOOLS A SHOP SUPPLIES		171745	44.96
01-000274	O'REILLY AUTO PARTS					
	I-0345-362890	405-028-553.50-63	VEHICLE MAINT TEMP SENSOR #500		171814	27.69
01-000309	US CELLULAR					
	I-0243568644	405-028-553.30-31	PHONE & TELECOM WWTP ON CALL 580-775-4812		171883	0.00
01-000328	JIMMIE'S AUTO SUPPLY LL					
	I-247625	405-028-553.50-61	MINOR TOOLS A PRESSURE WASHER PULL ASSY		171788	18.99
	I-249904	405-028-553.50-63	VEHICLE MAINT BATTERY #26		171788	111.99
01-000381	OKLAHOMA NATURAL GAS					
	I-APR 2018	405-028-553.30-33	UTILITIES WWTP 211477529 2126160 64		171831	433.51
01-000445	BEMAC SUPPLY					
	I-S2066479.001	405-028-553.50-69	OTHER EQUIP P WWTP PLUMBING PARTS		171688	8.27
01-000450	OKLAHOMA GAS AND ELECTR					
	I-04/2018- 35948058	405-028-553.30-33	UTILITIES WWTP		171817	11,142.27
	I-04/2018-35948044	405-028-553.30-33	UTILITIES WWTP-1124 DAVIS		171817	248.38
01-000484	PRICE'S PRINTING					
	I-55786	405-028-553.50-51	OFFICE SUPPLI BUSINESS CARDS FOR 6 DEPTS.		171840	28.34
01-000500	RAYMOND'S AUTO SUPPLY I					
	I-484714	405-028-553.50-69	OTHER EQUIP P BLANKET PO---WWTP PARTS		171846	25.19
01-000624	CINTAS CORP					
	I-618810334	405-028-553.50-54	UNIFORMS BLANKET PO FOR UNIFORMS		171712	70.38
	I-618811020	405-028-553.50-54	UNIFORMS BLANKET PO FOR UNIFORMS		171712	67.63
	I-618811693	405-028-553.50-54	UNIFORMS BLANKET PO FOR UNIFORMS		171712	67.63
	I-618812371	405-028-553.50-54	UNIFORMS BLANKET PO FOR UNIFORMS		171712	82.30
01-001511	USA BLUE BOOK					
	I-539963	405-028-553.50-69	OTHER EQUIP P POLYMER PUMP PARTS, SENSOR		171886	1,029.71
01-001671	SOUTHEASTERN ELECTRIC					
	I-ARP 2018	405-028-553.30-33	UTILITIES WWTP 3P.SEWERLIFT 16370-014		171861	34.57
01-002242	JP MORGAN CHASE - BANK					
	I-2275-0941-0418	405-028-553.50-69	OTHER EQUIP P GBT SEALS		000000	763.14
	I-2275-0941-0418	405-028-553.50-62	JANITORAL SUP BLANKET PO		000000	193.30
	I-2275-0941-0418	405-028-553.30-38	GENERATOR ANN REPAIRS ON THE GENERATOR		000000	875.70
01-002840	THE UPS STORE - #4911					
	I-6203	405-028-553.30-32	FREIGHT AND P BLANKET PO--SHIPPING CHARGES		171882	31.93

PACKET: 09067 AP CLAIMS MAY 09 2018

VENDOR SET: 01

FUND : 405 DURANT UTILITIES AUTH.

DEPARTMENT: 028 WWTP

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-003452	ESBENSHADE INC					
		I-426573	405-028-553.30-36	SLUDGE DISPOS SLUDGE DISPOSAL FY 17/18	171751	3,150.00
		I-426574	405-028-553.30-36	SLUDGE DISPOS SLUDGE DISPOSAL FY 17/18	171751	3,375.00
01-004143	TOUCHTONE COMMUNICATION					
		I-04/2018-809247222	405-028-553.30-31	PHONE & TELEC LONG DISTANCE CHGS WWTP	171878	0.00
01-004627	ELLIOTT ELECTRIC SUPPLY					
		I-97-04691-01	405-028-553.50-69	OTHER EQUIP P DIGESTER MIXER PARTS	171749	864.51
		I-97-04738-01	405-028-553.50-69	OTHER EQUIP P MOTIVE PUMP PARTS #2	171749	149.74
01-004967	BIG GAME ELECTRIC					
		I-76304	405-028-553.50-69	OTHER EQUIP P DIGESTER MIXER REPAIR ON #2	171691	795.00
01-004980	DOUGLASS DISTRIBUTING					
		I-APR 2018	405-028-553.50-52	FUEL WWTP	171738	211.06
01-004998	FOUR FEATHERS ALARM, LL					
		I-29108	405-028-553.50-58	BUILDING AND WWTP ALARM MONITORING	171764	39.95
01-005230	ENVIRONMENTAL RESOURCE					
		I-43122	405-028-553.30-37	METALS TESTIN BLANKET PO--METALS TESTING	171750	855.00
01-005430	VERIZON WIRELESS					
		I-04/2018-581700003	405-028-553.30-31	PHONE & TELEC WWTP DATA	171887	123.16
01-005811	CENTERPOINT ENERGY SERV					
		I-04/2018-63266327	405-028-553.30-33	UTILITIES USAGE WWTP ACCT.#6327	171707	1,087.94
01-005889	WATER TECH, INC.					
		I-65182	405-028-553.50-53	CHEMICALS, DR WWTP CHEMICALS	171895	535.00
DEPARTMENT 028 WWTP						TOTAL: 26,624.24

PACKET: 09067 AP CLAIMS MAY 09 2018

VENDOR SET: 01

FUND : 405 DURANT UTILITIES AUTH.

DEPARTMENT: 029 COLLECTION - SOLID WASTE

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-000164	DURANT TRUE VALUE LUMBE					
		I-610358	405-029-554.50-58	BUILDING AND PAINT AND ETC.	171745	41.46
		I-610495	405-029-554.50-58	BUILDING AND PAINT AND ETC.	171745	13.47
		I-611051	405-029-554.50-58	BUILDING AND PAINT AND ETC.	171745	15.99
01-000328	JIMMIE'S AUTO SUPPLY LL					
		I-248525	405-029-554.50-63	VEHICLE MAINT BLANKET PO	171788	30.12
		I-249582	405-029-554.50-63	VEHICLE MAINT BLANKET PO	171788	9.10
		I-249959	405-029-554.50-63	VEHICLE MAINT BLANKET PO FOR CITY GARAGE	171788	22.92
01-000484	PRICE'S PRINTING					
		I-55786	405-029-554.50-51	OFFICE SUPPLI BUSINESS CARDS FOR 6 DEPTS.	171840	28.34
01-000624	CINTAS CORP					
		I-618810327	405-029-554.50-54	UNIFORMS BLANKET PO---UNIFORMS	171712	166.07
		I-618811013	405-029-554.50-54	UNIFORMS BLANKET PO---UNIFORMS	171712	163.92
		I-618811686	405-029-554.50-54	UNIFORMS BLANKET PO---UNIFORMS	171712	163.92
		I-618812364	405-029-554.50-54	UNIFORMS BLANKET PO---UNIFORMS	171712	163.92
01-001420	UNITED ENGINES LLC					
		I-2117625	405-029-554.50-63	VEHICLE MAINT SWC #10 - HYD TUBES	171881	112.59
		I-2127568	405-029-554.50-63	VEHICLE MAINT 2-PROXY SWITCHES #5	171881	221.26
01-002894	STERICYCLE INC					
		I-4007715939	405-029-554.70-73	SHARPS DISPOS SHARPS REMOVAL	171864	942.73
01-002961	SOUTHERN OK REGIONAL DI					
		I-DURANT SW	405-029-554.50-79	DUMPSTERS (50) USED 3 YD DUMPSTERS	171860	5,000.00
01-004143	TOUCHTONE COMMUNICATION					
		I-04/2018-809247222	405-029-554.30-31	PHONE & TELECOM LONG DISTANCE SANITATION	171878	0.00
01-004980	DOUGLASS DISTRIBUTING					
		I-002368287	405-029-554.50-52	FUEL DEF----- DIESEL EXHAUST FLUID	171738	353.22
		I-APR 2018	405-029-554.50-52	FUEL SW COLLECTION	171738	7,661.96
DEPARTMENT 029 COLLECTION - SOLID WASTE TOTAL:						15,110.99

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000493	OK DEPT OF ENVIRONMENTA	I-6101	405-030-555.70-18	OKLA SOLID WA DEQ QUARTERLY FEES	171827	4,092.30
01-000944	CRAWFORD & ASSOCIATES P	I-11394	405-030-555.20-21	PRORATED AUDI AUDIT PREPARATION	171726	2,511.35
01-001112	RURAL WATER DIST #5	I-MAR 2018	405-030-555.30-10	RURAL WATER C RWD #5 COLLECTION FEE	171853	451.83
01-001951	BETTY ROBERTSON	I-109	405-030-555.30-48	JANITORIAL SE STREET & S/W JANITORIAL	171689	35.82
01-005934	RED RIVER TAX AGENCY	I-008	405-030-555.70-79	CDL RENEWAL F BLANKET PO---EMPLOYEE CDL'S	171848	31.50
01-005964	ETC INSTITUTE	I-22704	405-030-555.30-50	PUBLIC RELATI DURANT, OK COMMUNITY SURVEY	171752	7,450.00
				DEPARTMENT 030 UTILITY GENERAL ADMIN.	TOTAL:	14,572.80

PACKET: 09067 AP CLAIMS MAY 09 2018
VENDOR SET: 01
FUND : 405 DURANT UTILITIES AUTH.
DEPARTMENT: 031 "LAKE DURANT"
BUDGET TO USE: CB-CURRENT BUDGET

BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000253	GENE'S TIRE SERVICE INC					
		I-162097	405-031-552.50-68	TRACTOR & MOW LAWN TIRE	171767	35.00
01-000445	BEMAC SUPPLY					
		I-S2066506.001	405-031-552.50-58	BUILDING AND FLUSH VALVE FOR WM RESTROOM	171688	89.04
01-001671	SOUTHEASTERN ELECTRIC					
		I-ARP 2018	405-031-552.30-33	UTILITIES LAKE GATE TRAILER 16370-003	171861	147.06
		I-ARP 2018	405-031-552.30-33	UTILITIES LAKE 16370-004	171861	177.23
		I-ARP 2018	405-031-552.30-33	UTILITIES LAKE PICNIC AREA 16370-006	171861	33.29
		I-ARP 2018	405-031-552.30-33	UTILITIES LAKE CG WATER TOWER 16370-010	171861	204.64
		I-ARP 2018	405-031-552.30-33	UTILITIES LAKE RV PADS 16370-012	171861	68.49
01-001884	TEXOMA JANITORIAL SUPPL					
		I-7082	405-031-552.50-58	BUILDING AND PAPER TOWELS, TOILET PAPER	171871	87.90
01-002317	DURANT POWER EQUIPMENT					
		I-210904	405-031-552.50-68	TRACTOR & MOW DRIVE BELTS FOR GRASSHOPPER	171744	26.80
01-002717	TEXOMA UTILITY EQUIPMEN					
		I-148150	405-031-552.50-68	TRACTOR & MOW BLADES, OIL, GEARBOX	171873	108.56
01-003189	BRYAN CO RWD #2					
		I-APR 2018	405-031-552.30-33	UTILITIES LAKE DURANT ACCT #1833	171697	184.40
		I-APR 2018	405-031-552.30-33	UTILITIES WARD ACCT #1834	171697	25.70
01-003402	MICHAEL WARD					
		I-970195	405-031-552.30-51	CONTRACT LABO LAKE DURANT CONTRACT LABOR	171893	1,520.85
01-004980	DOUGLASS DISTRIBUTING					
		I-APR 2018	405-031-552.50-52	FUEL LAKE DURANT	171738	13.23
DEPARTMENT 031 "LAKE DURANT"					TOTAL:	2,722.19

PACKET: 09067 AP CLAIMS MAY 09 2018
VENDOR SET: 01
FUND : 405 DURANT UTILITIES AUTH.
DEPARTMENT: 049 DISPOSAL - SOLID WASTE
BUDGET TO USE: CB-CURRENT BUDGET

BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-000180	WARREN CAT POWER & MACH					
	I-OK64619	405-049-554.70-59	LANDFILL EQUI	DIAGNOSTICS ON DEF REPAIR #20	171894	1,363.03
	I-PS140273969	405-049-554.70-59	LANDFILL EQUI	TRANS TEMP & PLUG #20	171894	57.21
01-000322	TNM AUTOMOTIVE					
	I-75259	405-049-554.70-59	LANDFILL EQUI	RESURFACE FLYWHEEL #33	171875	75.00
01-000328	JIMMIE'S AUTO SUPPLY LL					
	I-243756	405-049-554.70-59	LANDFILL EQUI	HOSES, NUTS, BOLTS, ANTIFREEZE	171788	38.08
	I-247157	405-049-554.70-59	LANDFILL EQUI	HOSES, NUTS, BOLTS, ANTIFREEZE	171788	177.26
	I-247354	405-049-554.70-59	LANDFILL EQUI	HOSES, NUTS, BOLTS, ANTIFREEZE	171788	124.25
	I-247518	405-049-554.70-59	LANDFILL EQUI	HOSES, NUTS, BOLTS, ANTIFREEZE	171788	17.73
	I-247549	405-049-554.70-59	LANDFILL EQUI	BLANKET PO FOR GARAGE	171788	64.99
	I-248438	405-049-554.70-59	LANDFILL EQUI	HOSES, NUTS, BOLTS, ANTIFREEZE	171788	64.99
	I-248760	405-049-554.70-59	LANDFILL EQUI	HOSES, NUTS, BOLTS, ANTIFREEZE	171788	4.25
01-000380	LOCKE SUPPLY COMPANY					
	I-34141272-00	405-049-554.50-58	BUILDING AND	ELECTRICAL RUN TO FUEL TANKS	171801	91.64
	I-34141506-00	405-049-554.50-58	BUILDING AND	ELECTRICAL RUN TO FUEL TANKS	171801	143.66
01-000450	OKLAHOMA GAS AND ELECTR					
	I-04/2018- 35948058	405-049-554.30-33	UTILITIES	LANDFILL	171817	0.00
01-000624	CINTAS CORP					
	I-618810335	405-049-554.50-54	UNIFORMS	BLANKET PO--UNIFORMS	171712	124.55
	I-618811021	405-049-554.50-54	UNIFORMS	BLANKET PO--UNIFORMS	171712	124.55
	I-618811694	405-049-554.50-54	UNIFORMS	BLANKET PO--UNIFORMS	171712	124.55
	I-618812372	405-049-554.50-54	UNIFORMS	BLANKET PO--UNIFORMS	171712	124.55
01-000909	WESTSIDE TRUCK REPAIR					
	I-417185	405-049-554.70-59	LANDFILL EQUI	FUEL FILTERS, CLEAR BLOCK LINE	171896	1,012.19
01-001081	TEXOMA GEAR CO					
	I-07338	405-049-554.70-59	LANDFILL EQUI	REBUILD FRONT DRIV AXLE POD #8	171870	1,800.00
01-001680	CAROLINA SOFTWARE					
	I-67598	405-049-554.50-49	COMPUTER SOFT	SOFTWARE SUPPORT	171702	200.00
01-002010	DAVIS FLEET PARTS					
	I-658110	405-049-554.70-59	LANDFILL EQUI	BRAKE SHOES & SEALS #8	171730	202.46
	I-658163	405-049-554.70-59	LANDFILL EQUI	YOKE #8	171730	170.00
	I-658164	405-049-554.70-59	LANDFILL EQUI	BRAKE SHOES & SEALS #8	171730	20.32
	I-658174	405-049-554.70-59	LANDFILL EQUI	SWD- VEHICLE MAINT.	171730	7.08
	I-658428	405-049-554.70-59	LANDFILL EQUI	MOTOR MOUNTS, UBOLTS, EXH #16	171730	434.60
	I-658589	405-049-554.70-59	LANDFILL EQUI	PIPE #16	171730	96.00
	I-658641	405-049-554.70-59	LANDFILL EQUI	FRONT SPRING & SHOCKS #16	171730	527.42
	I-659000	405-049-554.70-59	LANDFILL EQUI	SWD- VEHICLE MAINT.	171730	6.04
	I-659020	405-049-554.70-59	LANDFILL EQUI	BLANKET PO FOR TRAILERS	171730	70.72
	I-659182	405-049-554.70-59	LANDFILL EQUI	BLANKET PO FOR TRAILERS	171730	419.71

PACKET: 09067 AP CLAIMS MAY 09 2018

VENDOR SET: 01

FUND : 405 DURANT UTILITIES AUTH.

DEPARTMENT: 049 DISPOSAL - SOLID WASTE

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-002010	DAVIS FLEET PARTS	continued				
		I-659551	405-049-554.70-59	LANDFILL EQUI SWD- VEHICLE MAINT.	171730	118.42
01-002242	JP MORGAN CHASE - BANK					
		I-5576-4866-0418	405-049-554.50-58	BUILDING AND LANDFILL	000000	123.67
		I-5576-4866-0418	405-049-554.50-58	BUILDING AND WALL MOUNT, CABLE, FLUSH VALVE	000000	87.35
		I-5576-4866-0418	405-049-554.50-61	MINOR TOOLS A CRAFT HOSE REEL	000000	354.75
01-002961	SOUTHERN OK REGIONAL DI					
		I-0000665261	405-049-554.30-44	SOLID WASTE D DISPOSAL FEES	171859	43,678.19
01-004143	TOUCHTONE COMMUNICATION					
		I-04/2018-809247222	405-049-554.30-31	PHONE & TELECOM LONG DISTANCE LANDFILL	171878	0.00
01-004980	DOUGLASS DISTRIBUTING					
		I-APR 2018	405-049-554.50-52	FUEL LANDFILL/SW DISP	171738	515.28
		I-APR 2018 LANDFILL	405-049-554.50-52	FUEL LANDFILL DIESEL	171738	10,051.84
01-005073	GRAHAM TRUCK TIRE CENTE					
		I-505846	405-049-554.70-59	LANDFILL EQUI BACKHOE TIRE	171770	180.00
01-005437	YELLOWHOUSE MACHINERY C					
		I-292819	405-049-554.70-59	LANDFILL EQUI HYD STEER CYL BOMAG COMPACTOR	171899	2,827.59
01-005751	PREMIER TRUCK GROUP					
		I-10209243	405-049-554.70-59	LANDFILL EQUI REPAIRS TO #39	171839	1,807.66
		I-102125163	405-049-554.70-59	LANDFILL EQUI OIL GAUGE #39	171839	166.28
DEPARTMENT 049 DISPOSAL - SOLID WASTE TOTAL:						67,597.86

FUND 405 DURANT UTILITIES AUTH. TOTAL:						215,344.66

PACKET: 09067 AP CLAIMS MAY 09 2018

VENDOR SET: 01

FUND : 500 MULTI-SPORTS COMPLEX

DEPARTMENT: 010 RECREATIONAL MARKETING

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-000898	INDIAN NATION WHOLESALE					
		I-6890005	500-010-534.55-01	CONCESSION PR BLANKET-----CONCESSION ITEMS	171781	263.52
		I-6894195	500-010-534.55-01	CONCESSION PR BLANKET-----CONCESSION ITEMS	171781	446.14
		I-6897911	500-010-534.55-01	CONCESSION PR BLANKET-----CONCESSION ITEMS	171781	588.85
01-004099	US FOODS					
		I-5433815	500-010-534.55-01	CONCESSION PR CONCESSION ITEMS	171885	399.93
		I-5549013	500-010-534.55-01	CONCESSION PR CONCESSION RESTOCK	171885	1,477.20
01-005897	COCA-COLA SOUTHWEST BEV					
		I-7513201437	500-010-534.55-01	CONCESSION PR BLANKET PO FOR COKE ITEMS	171719	217.58
		I-7513201554	500-010-534.55-01	CONCESSION PR BLANKET PO FOR COKE ITEMS	171719	433.51
01-005941	SPORTS FACILITIES MANAG					
		I-2705	500-010-534.30-51	CONTRACT LABO TRAVEL EXPENSES REPORT 11/2017	171863	2,336.51
DEPARTMENT 010 RECREATIONAL MARKETING TOTAL:						6,163.24

PACKET: 09067 AP CLAIMS MAY 09 2018

VENDOR SET: 01

FUND : 500 MULTI-SPORTS COMPLEX

DEPARTMENT: 011 DURANT MULTI-SPORTS CMLPX

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000164	DURANT TRUE VALUE LUMBE					
		I-610512	500-011-535.50-58	BUILDING & GR DMSC	171745	360.36
		I-610821	500-011-535.50-58	BUILDING & GR BLANKET PO	171745	828.24
01-000309	US CELLULAR					
		I-0243452113	500-011-535.30-31	PHONE & TELECOM DMSC 580-775-2390	171883	12.22
01-000450	OKLAHOMA GAS AND ELECTR					
		I-04/2018- 35948058	500-011-535.30-33	UTILITIES EXP MULTI-SPORTS	171817	1,149.06
01-000624	CINTAS CORP					
		I-618810331	500-011-535.50-54	UNIFORMS DMSC UNIFORMS	171712	28.61
		I-618811017	500-011-535.50-54	UNIFORMS DMSC UNIFORMS	171712	28.19
		I-618811690	500-011-535.50-54	UNIFORMS DMSC UNIFORMS	171712	28.19
		I-618812368	500-011-535.50-54	UNIFORMS DMSC UNIFORMS	171712	28.19
01-000944	CRAWFORD & ASSOCIATES P					
		I-11394	500-011-535.20-21	PRORATED AUDIT PREPARATION	171726	75.94
01-002242	JP MORGAN CHASE - BANK					
		I-2313-4871-0418	500-011-535.50-58	BUILDING & GR BULBS FOR SCOREBOARDS	000000	165.60
		I-2313-4871-0418	500-011-535.50-58	BUILDING & GR BASES, RUBBERS, PLATES, WHISKE	000000	1,839.95
01-002317	DURANT POWER EQUIPMENT					
		I-210607	500-011-535.50-61	MINOR TOOLS & 2-WEEDEATERS	171744	599.98
01-002831	BLACKBURN PLUMBING					
		I-PO41318.30	500-011-535.50-58	BUILDING & GR BLANKET FOR PORTABLE TOILETS	171692	130.00
01-004143	TOUCHTONE COMMUNICATION					
		I-04/2018-809247222	500-011-535.30-33	UTILITIES EXP LONG DISTANCE DMSC	171878	0.00
01-004980	DOUGLASS DISTRIBUTING					
		I-APR 2018	500-011-535.50-52	FUEL DMSC	171738	62.95
01-005960	WILKEY PLUMBING, LLC					
		I-2758	500-011-535.50-58	BUILDING & GR WINTERIZING AT DMSC	171898	895.00

DEPARTMENT 011 DURANT MULTI-SPORTS CMPLXTOTAL: 6,232.48

FUND	500	MULTI-SPORTS COMPLEX	TOTAL:	12,395.72
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PACKET: 09067 AP CLAIMS MAY 09 2018

VENDOR SET: 01

FUND : 610 CEMETERY OPERATIONS FUND

DEPARTMENT: 050 HIGHLAND CEMETERY

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-001263	LYNCH LAWN & LANDSCAPE					
		I-6677	610-050-572.30-51	MOWING CONTRA 2018 HIGHLAND CEMETERY MOWING	171802	7,890.00
01-001671	SOUTHEASTERN ELECTRIC					
		I-ARP 2018	610-050-572.30-33	UTILITIES CMTRY OFFICE/SHOP 16370-005	171861	0.00
		I-ARP 2018	610-050-572.30-33	UTILITIES CMTRY SEC. LIGHT 16370-013	171861	10.81
01-004143	TOUCHTONE COMMUNICATION					
		I-04/2018-809247222	610-050-572.30-31	PHONE & TELECOM LONG DISTANCE CHGS CEMTRY	171878	0.00
01-005321	BLAKE GOODE & FANNIN BA					
		I-APR 2018 PIONEER	610-050-572.30-51	MOWING CONTRA 2018 PIONEER CEMETERY MOWING	171768	637.50
				DEPARTMENT 050 HIGHLAND CEMETERY	TOTAL:	8,538.31
				FUND 610 CEMETERY OPERATIONS FUND	TOTAL:	8,538.31
					REPORT GRAND TOTAL:	1,075,668.39

** 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	222.98	2,200	409.67-	Y	514,905	110,024.37
	001-001-513.30-32	FREIGHT & POSTAGE	24.70	500	130.79		514,905	110,024.37
	001-001-513.50-51	OFFICE SUPPLIES	194.18	4,000	535.19		514,905	110,024.37
	001-002-514.30-31	PHONE & TELECOMMUNICATION	15.67	900	470.48		153,289	50,354.07
	001-002-514.30-32	FREIGHT AND POSTAGE	7.90	5,000	1,265.30		153,289	50,354.07
	001-002-514.30-37	PRINTING SERVICES	216.44	300	83.56		153,289	50,354.07
	001-003-515.30-31	PHONE & TELECOMMUNICATION	0.02	20	0.92-	Y	178,495	8,731.34
	001-003-515.30-32	POSTAGE & FREIGHT	80.40	100	52.30-	Y	178,495	8,731.34
	001-003-515.30-51	CONTRACT LABOR	14,641.27	0	30,000.00-	Y	178,495	8,731.34
	001-003-515.50-51	OFFICE SUPPLIES	34.22	1,300	642.45		178,495	8,731.34
	001-004-516.30-77	INTERNAL LEGAL SVCS	7,035.00	60,000	1,837.50-	Y	73,350	8,531.00
	001-005-521.20-24	MEDICAL/PHYSICALS	65.00	2,300	2,040.00		5,094,522	1,193,278.72
	001-005-521.30-31	PHONE & TELECOMMUNICATION	224.85	10,000	3,849.10		5,094,522	1,193,278.72
	001-005-521.30-32	FREIGHT AND POSTAGE	146.90	800	453.07		5,094,522	1,193,278.72
	001-005-521.30-33	UTILITIES	2,123.66	30,000	2,751.85		5,094,522	1,193,278.72
	001-005-521.30-48	JANITORIAL SERVICES CONTRA	2,170.00	26,130	90.00		5,094,522	1,193,278.72
	001-005-521.30-54	PD VEHICLE GPS HARDWARE &	634.50	11,500	0.00		5,094,522	1,193,278.72
	001-005-521.50-52	FUEL	7,285.48	65,000	1,984.52-	Y	5,094,522	1,193,278.72
	001-005-521.50-54	UNIFORMS	2,488.45	20,000	10,833.30		5,094,522	1,193,278.72
	001-005-521.50-56	RANGE MAINT, WEAPONS, AMMO	7,501.18	24,000	5,631.18-	Y	5,094,522	1,193,278.72
	001-005-521.50-57	MMBERSHIP/LCNSE/CRTFCATION/	810.00	3,500	912.00		5,094,522	1,193,278.72
	001-005-521.50-58	BUILDING MAINTENANCE	139.17	10,000	619.65		5,094,522	1,193,278.72
	001-005-521.50-62	JANITORIAL SUPPLIES	285.34	5,000	2,100.00		5,094,522	1,193,278.72
	001-005-521.50-63	VEHICLE MAINTENANCE	3,216.43	60,000	5,688.82-	Y	5,094,522	1,193,278.72
	001-005-521.50-69	OTHER EQUIP PARTS & MAINT	456.43	25,000	5,419.93		5,094,522	1,193,278.72
	001-005-521.50-71	EQUIP & SUPPLIES - PD RESE	870.00	4,000	2,250.00		5,094,522	1,193,278.72
	001-005-521.50-72	PD KIDS PROGRAM EXPENDITUR	2,510.00	3,000	200.00		5,094,522	1,193,278.72
	001-005-521.50-80	FORENSIC EQUIPMENT	36.80	2,000	756.20		5,094,522	1,193,278.72
	001-005-521.70-72	TRAINING AND TRAVEL	2,114.88	25,000	10,818.49		5,094,522	1,193,278.72
	001-005-521.70-81	BRYAN CO. JAIL PAYMENT	5,880.00	80,000	0.00		5,094,522	1,193,278.72
	001-006-523.30-15	VETERINARY SERVICES	60.00	750	270.00-	Y	101,360	35,323.71
	001-006-523.50-52	FUEL	374.20	6,000	2,685.79		101,360	35,323.71
	001-006-523.50-58	BUILDING MAINTENANCE	35.41	1,500	472.82		101,360	35,323.71
	001-006-523.50-69	OTHER EQUIP PARTS & MAINT	1,804.92	4,000	1,483.73		101,360	35,323.71
	001-007-517.30-57	KIOSK AND WEB FEES	7.50	0	52.50-	Y	151,685	78,515.00
	001-008-522.30-31	PHONE & TELECOMMUNICATION	10.55	4,500	2,557.21		3,172,768	571,499.32
	001-008-522.30-33	UTILITIES	1,469.91	25,000	4,835.10		3,172,768	571,499.32
	001-008-522.30-34	ANNUAL FIRE ALARM MONITORI	119.85	1,400	327.00-	Y	3,172,768	571,499.32
	001-008-522.30-48	JANITORIAL SERVICES CONTRA	104.96	1,260	0.49		3,172,768	571,499.32
	001-008-522.50-51	OFFICE SUPPLIES	69.80	2,500	304.73		3,172,768	571,499.32
	001-008-522.50-52	FUEL	1,456.16	15,000	379.04		3,172,768	571,499.32
	001-008-522.50-54	UNIFORMS	8,731.00	15,000	2,822.71		3,172,768	571,499.32
	001-008-522.50-58	BUILDING AND MAINTENANCE	206.96	12,000	5,140.99		3,172,768	571,499.32
	001-008-522.50-61	MINOR TOOLS AND EQUIPMENT	1,864.00	54,125	35,866.75		3,172,768	571,499.32
	001-008-522.50-62	JANITORIAL SUPPLIES	728.83	5,700	909.01		3,172,768	571,499.32

** 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	235.96	20,000	6,483.20		3,172,768	571,499.32
	001-008-522.50-68	SAFETY CLOTHING	1,800.00	25,000	18,700.00		3,172,768	571,499.32
	001-008-522.50-69	OTHER EQUIP PARTS & MAINT	415.72	6,000	478.18		3,172,768	571,499.32
	001-008-522.70-72	TRAINING AND TRAVEL	496.98	15,000	1,224.94		3,172,768	571,499.32
	001-009-532.30-31	PHONE & TELECOMMUNICATION	1.40	1,900	695.35		907,364	242,591.26
	001-009-532.30-33	UTILITIES	1,219.32	20,000	5,935.68		907,364	242,591.26
	001-009-532.30-65	MOWING CONTRACTS	20,883.00	181,824	0.42		907,364	242,591.26
	001-009-532.50-52	FUEL	2,429.98	20,000	1,401.72-	Y	907,364	242,591.26
	001-009-532.50-54	UNIFORMS	505.02	5,700	1,242.47-	Y	907,364	242,591.26
	001-009-532.50-58	BUILDING AND MAINTENANCE	49.33	5,000	452.21-	Y	907,364	242,591.26
	001-009-532.50-61	MINOR TOOLS AND EQUIPMENT	19.00	5,000	2,238.03		907,364	242,591.26
	001-009-532.50-62	JANITORAL SUPPLIES	726.53	2,500	125.85		907,364	242,591.26
	001-009-532.50-63	VEHICLE MAINTENANCE	332.56	5,000	2,240.44		907,364	242,591.26
	001-009-532.50-64	AGRICULTURAL SUPPLIES	1,739.84	5,000	621.24		907,364	242,591.26
	001-009-532.50-68	TRACTOR & MOWER MAINTENANC	322.04	20,000	122.53		907,364	242,591.26
	001-009-532.50-69	OTHER EQUIP PARTS & MAINT.	100.00	7,000	923.44		907,364	242,591.26
	001-009-532.50-70	PARK FURN & EQUIP & MAINT	130.00	30,000	28,500.00		907,364	242,591.26
	001-012-536.30-31	PHONE & TELECOMMUNICATION	0.00	1,000	236.44		90,660	24,557.59
	001-012-536.30-33	UTILITIES	18.35	3,000	2,816.47		90,660	24,557.59
	001-012-536.50-58	BUILDING AND MAINTENANCE	623.97	5,000	4,476.03		90,660	24,557.59
	001-013-512.30-57	KIOSK AND WEB FEES	61.50	0	317.50-	Y	152,097	20,512.18
	001-013-512.30-78	MC BAD DEBT COLLECTION FE	1,359.82	20,000	100.00		152,097	20,512.18
	001-013-512.30-79	DIGITICKET SERVICE AGREEME	2,050.00	25,000	195.00-	Y	152,097	20,512.18
	001-014-525.20-55	NUISANCE ABATEMENT SERVICE	500.00	18,000	250.00		455,819	41,590.69
	001-014-525.30-31	PHONE & TELECOMMUNICATION	101.59	400	159.60-	Y	455,819	41,590.69
	001-014-525.30-39	LEGAL PUBLICATIONS REIMB	406.00	4,000	1,174.45		455,819	41,590.69
	001-014-525.30-51	GENERAL CONTRACT LABOR	54,470.15	113,000	15,713.73-	Y	455,819	41,590.69
	001-014-525.50-51	OFFICE SUPPLIES	211.57	1,500	475.36		455,819	41,590.69
	001-014-525.50-52	FUEL	155.72	2,000	639.74		455,819	41,590.69
	001-014-525.50-63	VEHICLE MAINTENANCE	105.99	3,000	2,638.83		455,819	41,590.69
	001-014-525.70-72	TRAINING AND TRAVEL	159.43	3,000	2,259.84		455,819	41,590.69
	001-015-571.30-31	PHONE & TELECOMMUNICATION	101.02	5,000	1,088.24		683,808	153,680.93
	001-015-571.30-33	UTILITIES	131.20	8,000	2,223.04		683,808	153,680.93
	001-015-571.50-32	POSTAGE & FREIGHT	15.99	2,500	900.00		683,808	153,680.93
	001-015-571.50-51	OFFICE SUPPLIES	463.08	10,000	757.05		683,808	153,680.93
	001-015-571.50-56	BOOKS AND PUBLICATIONS	5,816.43	50,000	4,653.71		683,808	153,680.93
	001-015-571.50-57	MMBRSHIP/LCNSE/CRTFCATION/	213.00	450	5.00		683,808	153,680.93
	001-015-571.50-58	BUILDING AND MAINTENANCE	111.89	20,000	1,540.27		683,808	153,680.93
	001-015-571.50-99	HUMANITIES PROGRAMS	240.15	2,500	425.22		683,808	153,680.93
	001-015-571.70-35	STATE AID EXPENDITURES	3,280.14	20,177	769.78		683,808	153,680.93
	001-015-571.70-72	TRAINING AND TRAVEL	782.37	4,500	1,888.02		683,808	153,680.93
	001-016-541.30-31	PHONE & TELECOMMUNICATION	46.93	500	80.80-	Y	1,012,603	158,791.86
	001-016-541.50-51	OFFICE SUPPLIES	28.34	400	42.69-	Y	1,012,603	158,791.86
	001-016-541.50-52	FUEL	4,758.17	45,000	3,073.27		1,012,603	158,791.86
	001-016-541.50-54	UNIFORMS	774.81	7,500	1,327.92-	Y	1,012,603	158,791.86

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====	
				ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE
	001-016-541.50-61	MINOR TOOLS AND EQUIPMENT	268.69	7,000	850.43		1,012,603	158,791.86
	001-016-541.50-62	JANITORIAL SUPPLIES	158.06	300	115.21		1,012,603	158,791.86
	001-016-541.50-63	VEHICLE MAINTENANCE	3,123.92	30,000	14,031.60-	Y	1,012,603	158,791.86
	001-016-541.50-69	OTHER EQUIP PARTS & MAINT	105.59	15,000	5,026.08		1,012,603	158,791.86
	001-016-541.50-71	DRAINAGE MAINTENANCE	381.50	8,000	339.08		1,012,603	158,791.86
	001-016-541.50-73	SIGNAL LIGHT MAINTENANCE	100.00	32,000	14,574.97		1,012,603	158,791.86
	001-016-541.50-95	PAVING MAINTENANCE	4,095.82	60,000	346.78		1,012,603	158,791.86
	001-016-541.70-74	SAFETY EQUIPMENT	149.99	3,500	1,259.00		1,012,603	158,791.86
	001-018-519.30-31	PHONE & TELECOMMUNICATION	233.97	4,050	1,152.72-	Y	308,991	64,598.37
	001-018-519.30-33	UTILITIES	154.22	12,000	9,798.99		308,991	64,598.37
	001-018-519.50-49	COMPUTER SOFTWARE & ACCES.	4,410.00	6,450	511.80		308,991	64,598.37
	001-018-519.50-51	OFFICE SUPPLIES	604.50	1,500	399.55		308,991	64,598.37
	001-018-519.50-52	FUEL	348.93	4,000	702.38		308,991	64,598.37
	001-018-519.50-57	MMBERSHIP/LCNSE/CRTFCATION/	60.00	1,000	736.00		308,991	64,598.37
	001-018-519.50-58	BUILDING AND MAINTENANCE	1,189.11	5,000	449.21-	Y	308,991	64,598.37
	001-018-519.50-61	MINOR TOOLS & EQUIP	446.80	9,896	913.71		308,991	64,598.37
	001-018-519.50-63	VEHICLE MAINT	60.84	5,000	1,152.75		308,991	64,598.37
	001-018-519.50-69	EQUIP MAINT & PARTS	449.48	2,000	185.00-	Y	308,991	64,598.37
	001-018-519.50-70	NEW SIREN MAINT	8,752.71	10,000	0.57		308,991	64,598.37
	001-019-569.20-21	PRORATED AUDIT & FIN. CONS	2,831.23	42,129	167.52		2,856,317	2,277,949.47
	001-019-569.30-33	UTILITIES	20,184.24	220,000	17,741.75		2,856,317	2,277,949.47
	001-019-569.30-38	ADVERTISING- GEN FUND	813.51	6,000	1,491.50		2,856,317	2,277,949.47
	001-019-569.30-48	JANITORIAL SERVICES CONTRA	1,540.49	18,500	14.08		2,856,317	2,277,949.47
	001-019-569.30-50	PUBLIC RELATIONS EXP.	7,900.00	13,600	7,073.00-	Y	2,856,317	2,277,949.47
	001-019-569.30-69	MUNICIPAL CODE UPDATE	30.00	5,000	2,035.70		2,856,317	2,277,949.47
	001-019-569.30-70	MUNICIPAL ELECTION EXP.	257.60	6,000	4,100.00		2,856,317	2,277,949.47
	001-019-569.30-90	SALES TAX REV COMPLIANCE A	9.00	5,000	0.00		2,856,317	2,277,949.47
	001-019-569.50-52	GENERAL GOV COMMON FUEL CO	3.05	200	73.75		2,856,317	2,277,949.47
	001-019-569.50-58	BUILDING MAINT. & SUPPLIES	109.86	15,000	7,419.96-	Y	2,856,317	2,277,949.47
	001-019-569.50-62	JANITORIAL SUPPLIES	250.13	3,000	513.59-	Y	2,856,317	2,277,949.47
	001-019-569.70-22	COUNCIL MEMBER COMPENSATIO	850.00	12,000	3,100.00		2,856,317	2,277,949.47
	001-019-569.70-45	MAIN STREET PROGRAM MATCH	375.00	30,000	2,528.00		2,856,317	2,277,949.47
	001-019-569.70-60	UBCC FEES DUE TO STATE OF	156.00	2,500	8.00-	Y	2,856,317	2,277,949.47
	001-019-569.70-61	C.L.E.E.T. LAW ENF. TRAINI	3,741.45	0	620.00		2,856,317	2,277,949.47
	001-019-569.70-65	BIG FIVE TRANSPORTION SERV	3,750.00	15,000	0.00		2,856,317	2,277,949.47
	001-019-569.70-72	EMPLOYEE TRAINING PROGRAM	8.70	2,500	2,230.31		2,856,317	2,277,949.47
	001-019-569.70-73	EMPLOYEE AWARDS PROGRAM	119.80	2,500	1,130.08-	Y	2,856,317	2,277,949.47
	001-019-569.70-75	EMPLOYEE EVENT PROGRAM	54.62	7,500	5,485.45		2,856,317	2,277,949.47
	001-021-541.30-31	PHONE & TELECOMMUNICATION	0.00	100	20.05		292,125	62,253.25
	001-021-541.50-52	FUEL	155.51	2,200	841.55		292,125	62,253.25
	001-021-541.50-54	UNIFORMS	231.46	4,000	251.65		292,125	62,253.25
	001-021-541.50-61	MINOR TOOLS AND EQUIPMENT	405.00	6,000	2,799.91		292,125	62,253.25
	001-021-541.50-69	OTHER EQUIP PARTS & MAINT	1,955.75	6,000	131.59		292,125	62,253.25
	001-021-541.50-71	OIL AND LUBRICANTS	2,335.42	40,000	9,576.26		292,125	62,253.25
	001-021-541.70-74	SAFETY EQUIPMENT	52.53	500	286.95		292,125	62,253.25

** 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	788.48	15,000	2,886.78		23,250	4,585.03
	001-023-592.30-58	SECURITY MAINTENANCE	29.95	250	110.00-	Y	23,250	4,585.03
	001-023-592.50-58	BUILDING AND MAINTENANCE	624.67	6,500	718.79		23,250	4,585.03
	001-023-592.50-62	JANITORIAL SUPPLIES	256.59	1,000	589.46		23,250	4,585.03
	003-034-569.70-47	AUTO & GEN. LIAB. INSURANC	4,691.00	280,000	19,927.00		350,696	90,623.00
	008-019-569.70-76	KEEP DURANT CLEAN & GREEN	112.76	1,000	887.24		109,480	109,367.24
	010-020-560.30-31	PHONE & TELECOMMUNICATIONS	838.27	3,300	517.12		612,271	153,576.66
	010-020-560.30-35	COPIER LEASE & USE FEES	12,350.54	35,000	2,946.58-	Y	612,271	153,576.66
	010-020-560.30-40	INTERNET SERVICE / GMAIL	1,122.58	17,500	3,779.57		612,271	153,576.66
	010-020-560.30-80	WORK FLOW SOFTWARE	1,654.56	25,000	5,145.28		612,271	153,576.66
	010-020-560.30-88	VYVE SRVC AGRMT FIBER OPTI	1,900.00	0	19,200.00-	Y	612,271	153,576.66
	010-020-560.50-49	NETWORK PRINTER SUPPLIES	53.99	9,000	4,002.00		612,271	153,576.66
	010-020-560.50-69	OTHER EQUIP PARTS & MAINT	203.01	12,000	7,552.30		612,271	153,576.66
	010-020-560.50-70	PHOTOCOPY PAPER	355.10	3,000	1,421.23		612,271	153,576.66
	010-020-560.70-72	TRAINING & TRAVEL	137.50	5,000	3,122.61		612,271	153,576.66
	010-020-560.80-02	HARDWARE PURCH. - PRINTERS	659.99	5,000	1,051.00		612,271	153,576.66
	010-020-560.80-03	NETWORK HARDWARE UPGRADE	2,079.57	8,500	1,991.03		612,271	153,576.66
	015-009-532.62-16	FY17 L&W GRANT EXP CA PARK	3,462.63	182,900	75,347.92		373,172	235,979.92
	015-012-536.61-06	FY18 PHASE 1 POOL REHABILI	59,890.85	306,479	9,749.00		306,479	9,749.00
	015-019-569.61-56	FY17 S.9TH ARTS DIST.NEA G	9,052.39	75,000	12,709.06-	Y	1,867,489	882,908.04
	015-019-569.85-23	NOTE PAYABLE-LANDFILL PROP	13,793.50	165,004	13,746.81		1,867,489	882,908.04
	015-019-569.85-61	FY14 OLD COUNTRY CLUB PROP	6,000.18	72,002	6,000.02		1,867,489	882,908.04
	015-019-569.85-62	FY14 STREET DUMP TRUCKS (2	4,837.07	58,045	4,837.23		1,867,489	882,908.04
	015-019-569.85-63	FY15 (4) PD TAHOES/ W EQUI	2,866.86	34,403	2,867.54		1,867,489	882,908.04
	015-019-569.85-65	FY17 SWC TRUCKS PKG. DEBT	6,607.44	79,290	6,608.16		1,867,489	882,908.04
	015-019-569.85-67	FY17 SWC MACK SIDELOAD TRU	4,978.45	59,741	4,978.05		1,867,489	882,908.04
	015-019-569.85-68	FY17 SWC 2-FORD F-350 TRCU	1,534.63	18,416	1,535.07		1,867,489	882,908.04
	015-019-569.85-69	FY17 SWC 2016 MACK ROLLOFF	3,252.45	39,030	3,253.05		1,867,489	882,908.04
	015-024-565.61-84	FY17 AUCTION	46,593.84	69,126	6,727.84		69,126	6,727.84
	015-505-555.61-24	FY17 LANDFILL BLDG CONSTRU	403.92	8,800	3,802.19		46,840	41,842.19
	015-705-555.61-13	FY17 REFURB CITY GARAGE	2,786.63	72,827	1,650.98		895,704	729,658.11
	020-017-537.20-21	AUDIT FEES (PRORATED)	625.65	10,000	473.68		274,192	48,468.83
	020-017-537.30-15	OFFICE SPACE RENT	1,225.00	14,700	1,065.00		274,192	48,468.83
	020-017-537.30-31	PHONE & TELECOMMUNICATION	0.00	900	336.71		274,192	48,468.83
	020-017-537.30-38	PUBLICATIONS & ADVERTISING	980.00	10,000	3,644.90		274,192	48,468.83
	020-017-537.30-51	CONTRACT LABOR	5,400.00	35,000	4,317.50		274,192	48,468.83
	020-017-537.50-50	PHOTOCOPIES	160.00	2,500	900.00		274,192	48,468.83
	020-017-537.50-62	JANITORIAL SERVICES	30.00	360	0.00		274,192	48,468.83
	020-067-596.66-11	CMP - CDBG LOAN PMT. EXP.	1,250.00	15,000	1,250.00		4,260,356	4,129,056.42
	020-067-596.66-12	BL - CDBG LOAN PMT. EXP.	2,083.34	25,000	2,083.26		4,260,356	4,129,056.42
	020-067-596.66-13	CG - CDBG LOAN PMT. EXP.	1,666.67	20,000	1,666.63		4,260,356	4,129,056.42
	020-067-596.66-15	EB - CDBG LOAN PMT. EXP.	354.17	4,250	354.13		4,260,356	4,129,056.42
	020-067-596.66-17	ES - CDBG LOAN PMT. EXP.	1,666.48	20,000	1,668.72		4,260,356	4,129,056.42
	020-067-596.68-01	CG LAND ACQUISITION COSTS	4,815.21	57,783	4,815.68		4,260,356	4,129,056.42
	101-007-527.20-21	PRORATED AUDIT FEES	104.16	1,550	6.20		868,723	313,501.36

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====		=====GROUP BUDGET=====	
				ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
	101-007-527.30-31	PHONE & TELECOMMUNICATION	329.64	42,000	8,093.79	868,723	313,501.36
	101-007-527.30-33	UTILITIES	39.69	1,100	706.02	868,723	313,501.36
	101-007-527.30-51	CONTRACT LABOR	52.50	0	752.50-	Y 868,723	313,501.36
	101-007-527.30-53	COMMUNICATION SERVICE FEES	4,968.46	40,000	5,009.92	868,723	313,501.36
	101-007-527.50-51	OFFICE SUPPLIES EXPENSE	228.00	2,000	891.00	868,723	313,501.36
	206-065-503.20-21	PRORATED AUDIT FEES	186.82	2,778	9.12	1,348,679	558,285.02
	206-065-503.20-42	SURVEYING & APPRAISING SER	1,500.00	0	6,415.00-	Y 1,348,679	558,285.02
	206-065-503.30-33	UTILITIES	1,245.97	21,000	3,047.99	1,348,679	558,285.02
	206-065-503.30-48	JANITORIAL SERVICES	289.33	4,000	528.00	1,348,679	558,285.02
	206-065-503.30-51	CONTRACT LABOR	385.00	3,000	16,707.50-	Y 1,348,679	558,285.02
	206-065-503.30-55	AWOS TELECOM & MAINT CONTR	250.00	10,000	90.00	1,348,679	558,285.02
	206-065-503.30-66	OPERATOR'S SHARE IN SALES	11,393.38	120,000	0.00	1,348,679	558,285.02
	206-065-503.50-52	FUEL FOR SERVICE TRUCK	92.73	2,000	576.70	1,348,679	558,285.02
	206-065-503.50-58	TERMINAL BLDG. MAINTENANCE	283.65	4,000	1,256.29-	Y 1,348,679	558,285.02
	206-065-503.50-59	HANGARS BLDG. MAINTENANCE	41.36	20,000	18,599.62	1,348,679	558,285.02
	206-065-503.50-69	EQUIPMENT & GROUNDS MAINT.	1,075.41	15,000	3,223.23	1,348,679	558,285.02
	206-065-503.70-84	CREDIT CARD EXPENSE	40.00	17,000	7,288.00	1,348,679	558,285.02
	206-065-503.70-86	JET FUEL PURCHASES	18,048.55	300,000	82,355.46	1,348,679	558,285.02
	206-065-503.70-87	AVIATION GASOLINE PURCHASE	24,904.56	150,000	53,083.09	1,348,679	558,285.02
	206-065-503.90-89	FY16 10 T HANGAR PRNCP PYM	3,302.41	39,339	3,351.35	1,348,679	558,285.02
	206-065-503.90-90	FY16 10 T HANGAR INT EXPEN	1,191.01	14,583	1,143.03	1,348,679	558,285.02
	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	22,500.00				
	210-000-101.06-13	2010 DCUA INTREST ACT FBI1	14,384.58				
	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	12,310.84	428,607	35,644.82
	210-046-528.90-96	PRINCIPAL PYMTS 2007 US ST	23,333.34	273,334	23,333.98	428,607	35,644.82
	215-078-528.20-21	PRORATED AUDIT FEES	385.07	5,731	23.92	3,284,459	2,434,543.61
	250-133-596.60-01	16CDBG-ED-CMC-RWD#5	15,517.85	138,304	71,490.45	138,304	71,490.45
	250-134-596.60-01	16CDBG 16753 STREET IMP	30,042.63	194,800	110,213.59	194,800	110,213.59
	250-136-596.60-01	17 CDBG STEELFAB - NON-CON	109.40	1,000,000	882,230.60	1,000,000	882,230.60
	405-024-565.30-31	PHONE & TELECOMMUNICATION	162.43	350	1,733.92-	Y 191,183	81,086.22
	405-024-565.50-52	FUEL	70.61	750	133.17	191,183	81,086.22
	405-024-565.50-57	MMBRSHIP/LCNSE/CRTFCATION/	196.00	600	369.00	191,183	81,086.22
	405-024-565.50-64	GPS FOR PW VEHICLES	758.00	12,000	31.46	191,183	81,086.22
	405-025-550.30-32	FREIGHT & POSTAGE	3,172.60	45,000	6,019.46	546,149	22,637.53
	405-025-550.30-33	UTILITY BILLING SERVICES	960.82	27,000	15,700.00	546,149	22,637.53
	405-025-550.30-37	PRINTING SERVICES	78.00	600	522.00	546,149	22,637.53
	405-025-550.30-51	CONTRACT LABOR	2,108.00	0	14,964.00-	Y 546,149	22,637.53

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====	
				ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE
	405-025-550.30-57	KIOSK AND WEB PYMT FEES	3,376.25	11,250	1,500.08		546,149	22,637.53
	405-025-550.30-58	BAD DEBT COLLECTION FEES	209.35	12,000	4,827.21		546,149	22,637.53
	405-025-550.50-51	OFFICE SUPPLIES	140.27	2,500	368.86-	Y	546,149	22,637.53
	405-025-550.50-54	UNIFORMS	64.88	1,400	147.58-	Y	546,149	22,637.53
	405-025-550.50-63	VEHICLE MAINTENANCE	244.12	0	901.76-	Y	546,149	22,637.53
	405-025-550.70-72	TRAINING & TRAVEL	18.30	5,000	2,576.16-	Y	546,149	22,637.53
	405-026-551.30-31	PHONE & TELECOMMUNICATION	307.09	9,000	241.28		858,728	273,190.04
	405-026-551.50-51	OFFICE SUPPLIES	56.68	300	243.32		858,728	273,190.04
	405-026-551.50-52	FUEL	2,335.91	7,000	13,431.05-	Y	858,728	273,190.04
	405-026-551.50-54	UNIFORMS	456.75	7,000	359.08		858,728	273,190.04
	405-026-551.50-63	VEHICLE MAINTENANCE	615.99	20,000	11,110.14		858,728	273,190.04
	405-026-551.50-65	CONCRETE AND AGGREGATE	1,824.64	10,000	2,139.89		858,728	273,190.04
	405-026-551.50-69	OTHER EQUIP PARTS & MAINT	1,077.84	15,000	11,820.90		858,728	273,190.04
	405-026-551.50-76	WATER MAIN MAINT & REPAIR	834.00	50,000	10,014.12		858,728	273,190.04
	405-026-551.50-77	SEWER MAIN MAINT & REPAIR	15,498.26	30,000	6,691.33		858,728	273,190.04
	405-026-551.50-78	HYDRANT MAINT & REPAIR	159.00	10,000	5,382.24		858,728	273,190.04
	405-026-551.50-79	METER MAINT & REPAIR	1,990.00	100,000	47,161.00		858,728	273,190.04
	405-027-552.30-31	PHONE & TELECOMMUNICATION	525.76	2,500	56.51-	Y	1,121,025	255,804.27
	405-027-552.30-33	UTILITIES	14,881.65	250,000	18,584.06		1,121,025	255,804.27
	405-027-552.50-51	OFFICE SUPPLIES	28.30	1,000	52.60		1,121,025	255,804.27
	405-027-552.50-52	FUEL	269.16	5,000	2,648.79		1,121,025	255,804.27
	405-027-552.50-53	CHEMICALS, DRUGS, AND LAB	30,535.37	325,000	60,129.27		1,121,025	255,804.27
	405-027-552.50-54	UNIFORMS	320.40	5,000	387.98-	Y	1,121,025	255,804.27
	405-027-552.50-63	VEHICLE MAINTENANCE	402.96	3,000	1,405.56		1,121,025	255,804.27
	405-027-552.50-69	OTHER EQUIP PARTS & MAINT	5,037.19	40,000	21,761.63		1,121,025	255,804.27
	405-028-553.30-31	PHONE & TELECOMMUNICATION	123.16	2,500	1,529.38		838,991	138,086.32
	405-028-553.30-32	FREIGHT AND POSTAGE	31.93	1,000	200.00		838,991	138,086.32
	405-028-553.30-33	UTILITIES	12,946.67	150,000	425.39-	Y	838,991	138,086.32
	405-028-553.30-36	SLUDGE DISPOSAL	6,525.00	90,000	0.00		838,991	138,086.32
	405-028-553.30-37	METALS TESTING	855.00	18,000	3,100.00		838,991	138,086.32
	405-028-553.30-38	GENERATOR ANNUAL SERVICE	875.70	12,000	9,125.84		838,991	138,086.32
	405-028-553.50-51	OFFICE SUPPLIES	28.34	1,500	1,171.66		838,991	138,086.32
	405-028-553.50-52	FUEL	211.06	3,500	1,640.71		838,991	138,086.32
	405-028-553.50-53	CHEMICALS, DRUGS, AND LAB	535.00	60,000	29,864.08		838,991	138,086.32
	405-028-553.50-54	UNIFORMS	287.94	4,500	386.68-	Y	838,991	138,086.32
	405-028-553.50-58	BUILDING AND MAINTENANCE	39.95	13,500	11,241.72		838,991	138,086.32
	405-028-553.50-61	MINOR TOOLS AND EQUIPMENT	195.95	4,500	3,467.14		838,991	138,086.32
	405-028-553.50-62	JANITORAL SUPPLIES	193.30	1,000	133.92		838,991	138,086.32
	405-028-553.50-63	VEHICLE MAINTENANCE	139.68	3,000	2,246.97		838,991	138,086.32
	405-028-553.50-69	OTHER EQUIP PARTS & MAINT	3,635.56	80,000	7,867.97-	Y	838,991	138,086.32
	405-029-554.30-31	PHONE & TELECOMMUNICATION	0.00	500	333.30		974,524	246,877.34
	405-029-554.50-51	OFFICE SUPPLIES	28.34	1,000	534.12		974,524	246,877.34
	405-029-554.50-52	FUEL	8,015.18	55,000	13,585.44-	Y	974,524	246,877.34
	405-029-554.50-54	UNIFORMS	657.83	9,500	2,919.57-	Y	974,524	246,877.34
	405-029-554.50-58	BUILDING AND MAINTENANCE	70.92	6,000	2,966.96		974,524	246,877.34

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====		
				ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
	405-029-554.50-63	VEHICLE MAINTENANCE	395.99	60,000	8,085.57		974,524	246,877.34	
	405-029-554.50-79	DUMPSTERS	5,000.00	30,000	9,457.25		974,524	246,877.34	
	405-029-554.70-73	SHARPS DISPOSAL PROGRAM	942.73	5,000	1,311.11-	Y	974,524	246,877.34	
	405-030-555.20-21	PRORATED AUDIT FEES	2,511.35	37,367	146.48		7,444,836	2,784,827.11	
	405-030-555.30-10	RURAL WATER COLLECTION FEE	451.83	6,000	0.00		7,444,836	2,784,827.11	
	405-030-555.30-48	JANITORIAL SERVICES CONTRA	35.82	430	0.13		7,444,836	2,784,827.11	
	405-030-555.30-50	PUBLIC RELATIONS EP	7,450.00	7,500	21.81		7,444,836	2,784,827.11	
	405-030-555.70-18	OKLA SOLID WASTE DISPOSAL	4,092.30	12,500	12,587.22-	Y	7,444,836	2,784,827.11	
	405-030-555.70-79	CDL RENEWAL FEES ALL DEPTS	31.50	1,000	60.79-	Y	7,444,836	2,784,827.11	
	405-031-552.30-33	UTILITIES	840.81	10,000	362.79		37,500	7,491.37	
	405-031-552.30-51	CONTRACT LABOR	1,520.85	18,000	250.20-	Y	37,500	7,491.37	
	405-031-552.50-52	FUEL	13.23	2,000	1,884.42		37,500	7,491.37	
	405-031-552.50-58	BUILDING AND MAINTENANCE	176.94	4,000	2,469.81		37,500	7,491.37	
	405-031-552.50-68	TRACTOR & MOWER MAINTENANC	170.36	1,500	1,024.55		37,500	7,491.37	
	405-049-554.30-31	PHONE & TELECOMMUNICATION	0.00	0	0.05-	Y	1,209,530	23,528.17	
	405-049-554.30-33	UTILITIES	0.00	1,000	346.53		1,209,530	23,528.17	
	405-049-554.30-44	SOLID WASTE DISPOSAL FEES	43,678.19	500,000	0.00		1,209,530	23,528.17	
	405-049-554.50-49	COMPUTER SOFTWARE & ACCES.	200.00	800	4,547.50-	Y	1,209,530	23,528.17	
	405-049-554.50-52	FUEL	10,567.12	95,000	34,428.28		1,209,530	23,528.17	
	405-049-554.50-54	UNIFORMS	498.20	5,500	1,775.56-	Y	1,209,530	23,528.17	
	405-049-554.50-58	BUILDING AND MAINTENANCE	446.32	11,000	1,438.08-	Y	1,209,530	23,528.17	
	405-049-554.50-61	MINOR TOOLS AND EQUIPMENT	354.75	2,500	20.43		1,209,530	23,528.17	
	405-049-554.70-59	LANDFILL EQUIP. REPAIR	11,853.28	70,000	61,875.48-	Y	1,209,530	23,528.17	
	500-010-534.30-51	CONTRACT LABOR - RECREATIO	2,336.51	10,000	1,743.57-	Y	152,026	35,990.71	
	500-010-534.55-01	CONCESSION PRODUCT INVENTO	3,826.73	35,000	4,357.92		152,026	35,990.71	
	500-011-535.20-21	PRORATED AUDIT FEES	75.94	1,128	6.15		541,340	297,641.40	
	500-011-535.30-31	PHONE & TELECOMMUNICATIONS	12.22	3,000	1,673.68		541,340	297,641.40	
	500-011-535.30-33	UTILITIES EXPENSE	1,149.06	18,000	4,168.68		541,340	297,641.40	
	500-011-535.50-52	FUEL	62.95	3,000	2,450.13		541,340	297,641.40	
	500-011-535.50-54	UNIFORMS	113.18	3,300	201.96		541,340	297,641.40	
	500-011-535.50-58	BUILDING & GROUNDS MAINTEN	4,219.15	25,000	9,408.87		541,340	297,641.40	
	500-011-535.50-61	MINOR TOOLS & EQUIP.	599.98	3,500	1,880.21		541,340	297,641.40	
	610-050-572.30-31	PHONE & TELECOMMUNICATION	0.00	0	0.00		95,875	32,664.62-	Y
	610-050-572.30-33	UTILITIES	10.81	150	25.81		95,875	32,664.62-	Y
	610-050-572.30-51	MOWING CONTRACTS	8,527.50	41,575	58,205.00-	Y	95,875	32,664.62-	Y

** 2017-2018 YEAR TOTALS **

1,075,668.39

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
001-001	CITY ADMINISTRATION	441.86
001-002	CITY CLERK DEPARTMENT	240.01
001-003	CITY TREASURER DEPT.	14,755.91
001-004	LEGAL SERVICES-ATTORNEY	7,035.00
001-005	POLICE - LAW ENFORCEMENT	38,959.07
001-006	POLICE - ANIMAL CONTROL	2,274.53
001-007	FINANCE DEPARTMENT	7.50
001-008	FIRE DEPARTMENT	17,710.68
001-009	PARKS, REC. & GEN. SVCS.	28,458.02
001-012	CITY SWIMMING POOL	642.32
001-013	MUNICIPAL COURT	3,471.32
001-014	COMMUNITY DEVELOPMENT	56,110.45
001-015	PUBLIC LIBRARY	11,155.27
001-016	STREET DEPARTMENT	13,991.82
001-018	CIVIL EMERGENCY MGMT.	16,710.56
001-019	GENERAL GOVERNMENT	42,984.68
001-021	CITY GARAGE	5,135.67
001-023	SENIOR CITIZENS CENTER	1,699.69

001 TOTAL	GENERAL FUND	261,784.36
003-034	INSURANCE - RISK POOL	4,691.00

003 TOTAL	INSURANCE CASH FUND	4,691.00
008-019	GENERAL GOVERNMENT	112.76

008 TOTAL	BEAUTIFICATION FUND	112.76
010-020	INFO. TECH. SERVICE DEPT.	21,355.11

010 TOTAL	INFO. TECH. SERVICE FUND	21,355.11
015-009	PARKS & GENERAL SERVICES	3,462.63
015-012	SWIMMING POOL	59,890.85
015-019	GENERAL GOVERNMENT	52,922.97
015-024	PUBLIC WORKS	46,593.84
015-505	2009A U.S.S.T.R.N. EXP.	403.92
015-705	2012A USSTRN EXPENSE	2,786.63

015 TOTAL	CAPITAL IMPROVEMENTS FUND	166,060.84

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
020-017	ECON. DEV. ADMINISTRATION	8,420.65
020-067	INDUSTRIAL PROJECTS	11,835.87

020 TOTAL	DURANT INDUSTRIAL AUTH.	20,256.52
101-007	911 COMMUNICATIONS CTR.	5,722.45

101 TOTAL	SPECIAL 911 TAX FUND	5,722.45
206-065	EAKER FIELD	64,230.18

206 TOTAL	DURANT AIRPORT AUTHORITY	64,230.18
210	NON-DEPARTMENTAL	213,478.11
210-046	DCUA 2007 MISC NOTE	35,643.42

210 TOTAL	U A BONDS SINKING FUND	249,121.53
215-078	GEN. GOVT. & DEBT SERVICE	385.07

215 TOTAL	D.C.F.A. REVENUE FUND	385.07
250-133	16CDBG-ED-CMC-RWD#5	15,517.85
250-134	ODOC16753 STREET IMP	30,042.63
250-136	17CDBG STEELFAB	109.40

250 TOTAL	C. D. B. G.	45,669.88
405-024	PUBLIC WORKS ADMIN.	1,187.04
405-025	UTILITY BILLING	10,372.59
405-026	WATER/SEWER LINE MAINT.	25,156.16
405-027	WATER TREATMENT PLANT	52,000.79
405-028	WWTP	26,624.24
405-029	COLLECTION - SOLID WASTE	15,110.99
405-030	UTILITY GENERAL ADMIN.	14,572.80
405-031	"LAKE DURANT"	2,722.19
405-049	DISPOSAL - SOLID WASTE	67,597.86

405 TOTAL	DURANT UTILITIES AUTH.	215,344.66

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
500-010	RECREATIONAL MARKETING	6,163.24
500-011	DURANT MULTI-SPORTS CMPLX	6,232.48

500 TOTAL	MULTI-SPORTS COMPLEX	12,395.72
610-050	HIGHLAND CEMETERY	8,538.31

610 TOTAL	CEMETERY OPERATIONS FUND	8,538.31

** TOTAL **		1,075,668.39

*** PROJECT TOTALS ***

PROJECT	LINE ITEM	AMOUNT
631 CMC WSL EXT W/RWD#5	03 CONSTRUCTION	15,517.85
** PROJECT 631 TOTAL **		15,517.85
645 FY17 MISS S4TH TO S5TH	01 MATERIALS	88.39
** PROJECT 645 TOTAL **		88.39
646 FY17 ALABAMA/S1ST TO S3RD	01 MATERIALS	29,954.24
** PROJECT 646 TOTAL **		29,954.24
649 FY17 L&W GRANT	02 MATERIALS	218.54
	03 CONSTRUCTION CONTRACTOR	3,244.09
** PROJECT 649 TOTAL **		3,462.63
650 17CDBG STEELFAB	03 OTHER	109.40
** PROJECT 650 TOTAL **		109.40
E03 CARDINAL GLASS PROJECT	03 LAND PURCHASE - NOTE PMTS	4,815.21
** PROJECT E03 TOTAL **		4,815.21

NO ERRORS

** END OF REPORT **

4/19/2018 10:00 AM

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 1

PACKET: 09078 AP MANUAL CK 04/19/18

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
=====						
01-005617	KARI DOSH					
		I-04.13.18	001-019-569.70-23	COUNCIL MEMBE SANDWICHES FOR COUNCIIL MEMBER 171623		76.25
				DEPARTMENT 019 GENERAL GOVERNMENT	TOTAL:	76.25

			FUND	001 GENERAL FUND	TOTAL:	76.25
					REPORT GRAND TOTAL:	76.25

** 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	001-019-569.70-23	COUNCIL MEMBER RELATED EXP	76.25	2,500	1,983.01		2,856,317	2,299,772.41	
** 2017-2018 YEAR TOTALS **			76.25						

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
001-019	GENERAL GOVERNMENT	76.25

001 TOTAL	GENERAL FUND	76.25

** TOTAL **		76.25

NO ERRORS

** END OF REPORT **

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REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 1

PACKET: 09075 AP MANUAL CK 04/17/18

VENDOR SET: 01

FUND : 001 GENERAL FUND

DEPARTMENT: N/A NON-DEPARTMENTAL

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT	
01-1	MISCELLANEOUS VENDOR						
	SHERAINE BURNS	I-000007172	001-000-351.10-00	MUNICIPAL COU SHERAINE BURNS: REFUND FINES	171622	167.58	
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL:	167.58
				FUND	001 GENERAL FUND	TOTAL:	167.58

PACKET: 09075 AP MANUAL CK 04/17/18

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
01-005952	DEARBORN NATIONAL LIFE					
		I-MAY 2018	005-066-569.20-10	LIFE INSURANC EMPLOYEE LIFE INSURANCE	171621	1,536.82
01-005953	HEALTH CARE SERVICE COR					
		I-MAY 2018	005-066-569.20-05	HEALTH INSURA EMPLOYEE HEALTH INSURANCE	171620	254,881.53
				DEPARTMENT 066 EMPLOYEE HEALTH INS.	TOTAL:	256,418.35
				FUND 005 EMPLOYEE INSURANCE FUND	TOTAL:	256,418.35
					REPORT GRAND TOTAL:	256,585.93

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====		=====GROUP BUDGET=====	
				ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
2017-2018	001-000-351.10-00	MUNICIPAL COURT*NON-EXPENS	167.58	225,000-	47,928.89-		
	005-066-569.20-05	HEALTH INSURANCE PREMIUM	254,881.53	2,000,000	303,593.23	4,400,000	779,731.35
	005-066-569.20-10	LIFE INSURANCE PREMIUM EXP	1,536.82	12,000	1,373.90	4,400,000	779,731.35
** 2017-2018 YEAR TOTALS **			256,585.93				

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
001	NON-DEPARTMENTAL	167.58
001 TOTAL	GENERAL FUND	167.58
005-066	EMPLOYEE HEALTH INS.	256,418.35
005 TOTAL	EMPLOYEE INSURANCE FUND	256,418.35
** TOTAL **		256,585.93

NO ERRORS

** END OF REPORT **

PAGE: 1

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
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01-003100 FUELMAN

I-04/2018-BG159577	001-002-514.50-64	FUEL	IT/CITY CLERK-FUEL	171619	0.00
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DEPARTMENT 002	CITY CLERK DEPARTMENT	TOTAL:	0.00
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REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 2

PACKET: 09065 AP MANUAL 04-06-2018

VENDOR SET: 01

FUND : 001 GENERAL FUND

DEPARTMENT: 005 POLICE - LAW ENFORCEMENT

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-003100	FUELMAN					
		I-04/2018-BG159577	001-005-521.50-52	FUEL POLICE DEPT-FUEL	171619	345.20
		I-04/2018-BG159577	001-005-521.50-63	VEHICLE MAINT POLICE-VEHICLE MAINTENANCE	171619	0.00
DEPARTMENT 005 POLICE - LAW ENFORCEMENT TOTAL:						345.20

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REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 3

PACKET: 09065 AP MANUAL 04-06-2018

VENDOR SET: 01

FUND : 001 GENERAL FUND

DEPARTMENT: 006 POLICE - ANIMAL CONTROL

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-003100	FUELMAN					
		I-04/2018-BG159577	001-006-523.50-52	FUEL ANIMAL CONTROL FULE	171619	0.00
		I-04/2018-BG159577	001-006-523.50-63	VEHICLE MAINT VEHICLE MAINT-ANIMAL CONTROL	171619	0.00
DEPARTMENT 006 POLICE - ANIMAL CONTROL TOTAL:						0.00

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REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 4

PACKET: 09065 AP MANUAL 04-06-2018

VENDOR SET: 01

FUND : 001 GENERAL FUND

DEPARTMENT: 008 FIRE DEPARTMENT

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-003100	FUELMAN					
		I-04/2018-BG159577	001-008-522.50-52 FUEL	FIRE DEPT-FUEL	171619	160.92
DEPARTMENT 008 FIRE DEPARTMENT						TOTAL: 160.92

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REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 5

PACKET: 09065 AP MANUAL 04-06-2018

VENDOR SET: 01

FUND : 001 GENERAL FUND

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

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-003100	FUELMAN					
		I-04/2018-BG159577	001-009-532.50-52 FUEL	PARKS-FUEL	171619	85.37
DEPARTMENT 009 PARKS, REC. & GEN. SVCS. TOTAL:						85.37

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REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 6

PACKET: 09065 AP MANUAL 04-06-2018

VENDOR SET: 01

FUND : 001 GENERAL FUND

DEPARTMENT: 014 COMMUNITY DEVELOPMENT

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-003100	FUELMAN					
		I-04/2018-BG159577	001-014-525.50-52 FUEL	FUEL-COMMUNITY DEVELOPMENT	171619	0.00
DEPARTMENT 014 COMMUNITY DEVELOPMENT TOTAL:						0.00

PAGE: 7

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME		DESCRIPTION	CHECK#	AMOUNT
=====							
01-003100	FUELMAN						
		I-04/2018-BG159577	001-016-541.50-52	FUEL	STREET-FUEL	171619	0.00
				DEPARTMENT 016	STREET DEPARTMENT	TOTAL:	0.00
=====							

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REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 8

PACKET: 09065 AP MANUAL 04-06-2018

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	
01-003100	FUELMAN						
		I-04/2018-BG159577	001-018-519.50-52	FUEL	EMERGENCY MANAGEMENT	171619	0.00
				DEPARTMENT 018	CIVIL EMERGENCY MGMT.	TOTAL:	0.00

PAGE: 9

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-003100	FUELMAN					
		I-04/2018-BG159577	001-019-569.70-77	A & G MISCELL FUEL STATEMENT CHARGES	171619	68.97
		I-04/2018-BG159577	001-019-569.50-52	GENERAL GOV C FUEL-GEN GOVERNMENT	171619	0.00
				DEPARTMENT 019 GENERAL GOVERNMENT	TOTAL:	68.97

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REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 10

PACKET: 09065 AP MANUAL 04-06-2018

VENDOR SET: 01

FUND : 001 GENERAL FUND

DEPARTMENT: 021 CITY GARAGE

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-003100	FUELMAN					
		I-04/2018-BG159577	001-021-541.50-52	FUEL	FUEL -GARAGE	171619 0.00
DEPARTMENT 021 CITY GARAGE					TOTAL:	0.00

FUND 001 GENERAL FUND					TOTAL:	660.46

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REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 11

PACKET: 09065 AP MANUAL 04-06-2018

VENDOR SET: 01

FUND : 020 DURANT INDUSTRIAL AUTH.

DEPARTMENT: 017 ECON. DEV. ADMINISTRATION

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-003100	FUELMAN					
		I-04/2018-BG159577	020-017-537.50-52 FUEL	FUEL-ECONOMIC DEVELOPMENT	171619	0.00
DEPARTMENT 017 ECON. DEV. ADMINISTRATIONTOTAL:						0.00

FUND 020 DURANT INDUSTRIAL AUTH. TOTAL:						0.00

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REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 12

PACKET: 09065 AP MANUAL 04-06-2018

VENDOR SET: 01

FUND : 206 DURANT AIRPORT AUTHORITY

DEPARTMENT: 065 EAKER FIELD

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-003100	FUELMAN					
		I-04/2018-BG159577	206-065-503.50-52	FUEL FOR SERV FUEL-AIRPORT	171619	121.17
				DEPARTMENT 065 EAKER FIELD	TOTAL:	121.17
				FUND 206 DURANT AIRPORT AUTHORITY TOTAL:		121.17

PAGE: 13

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-003100	FUELMAN					
		I-04/2018-BG159577	405-024-565.50-52	FUEL	PUBLIC WORKS	171619 0.00
				DEPARTMENT 024	PUBLIC WORKS ADMIN.	TOTAL: 0.00
=====						

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REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 14

PACKET: 09065 AP MANUAL 04-06-2018

VENDOR SET: 01

FUND : 405 DURANT UTILITIES AUTH.

DEPARTMENT: 026 WATER/SEWER LINE MAINT.

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT	
01-003100	FUELMAN						
		I-04/2018-BG159577	405-026-551.50-52	FUEL	WATER/SEWER-FUEL	171619	0.00
DEPARTMENT 026 WATER/SEWER LINE MAINT. TOTAL:						0.00	

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BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-003100	FUELMAN					
		I-04/2018-BG159577	405-027-552.50-52	FUEL	FUEL-WTP	171619 0.00
				DEPARTMENT 027	WATER TREATMENT PLANT	TOTAL: 0.00
=====						

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BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L	ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-003100	FUELMAN						
		I-04/2018-BG159577	405-028-553.50-52	FUEL	FUEL-WWTP	171619	0.00
				DEPARTMENT 028	WWTP	TOTAL:	0.00

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REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 17

PACKET: 09065 AP MANUAL 04-06-2018

VENDOR SET: 01

FUND : 405 DURANT UTILITIES AUTH.

DEPARTMENT: 029 COLLECTION - SOLID WASTE

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-003100	FUELMAN					
		I-04/2018-BG159577	405-029-554.50-52	FUEL	SOLID WASTE COLLECTION-FUEL	171619 0.00
DEPARTMENT 029 COLLECTION - SOLID WASTE TOTAL:						0.00

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REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 18

PACKET: 09065 AP MANUAL 04-06-2018

VENDOR SET: 01

FUND : 405 DURANT UTILITIES AUTH.

DEPARTMENT: 031 "LAKE DURANT"

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-003100	FUELMAN					
		I-04/2018-BG159577	405-031-552.50-52	FUEL		
				FUEL-LAKE DURANT	171619	0.00
DEPARTMENT 031 "LAKE DURANT"						TOTAL: 0.00

PACKET: 09065 AP MANUAL 04-06-2018

VENDOR SET: 01

FUND : 405 DURANT UTILITIES AUTH.

DEPARTMENT: 049 DISPOSAL - SOLID WASTE

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-003100	FUELMAN					
		I-04/2018-BG159577	405-049-554.50-52	FUEL	FUEL-LANDFILL	171619 0.00
DEPARTMENT 049 DISPOSAL - SOLID WASTE TOTAL:						0.00

FUND 405 DURANT UTILITIES AUTH. TOTAL:						0.00

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REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 20

PACKET: 09065 AP MANUAL 04-06-2018

VENDOR SET: 01

FUND : 500 MULTI-SPORTS COMPLEX

DEPARTMENT: 011 DURANT MULTI-SPORTS CMPLX

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-003100	FUELMAN					
		I-04/2018-BG159577	500-011-535.50-52	FUEL	FUEL-MULTISPORTS COMPLEX	171619 0.00
				DEPARTMENT 011	DURANT MULTI-SPORTS CMPLXTOTAL:	0.00
				FUND	500 MULTI-SPORTS COMPLEX	TOTAL: 0.00

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REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 21

PACKET: 09065 AP MANUAL 04-06-2018

VENDOR SET: 01

FUND : 610 CEMETERY OPERATIONS FUND

DEPARTMENT: 050 HIGHLAND CEMETERY

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-003100	FUELMAN					
		I-04/2018-BG159577	610-050-572.50-52	FUEL	CEMETERY-FUEL	171619 0.00
				DEPARTMENT 050	HIGHLAND CEMETERY	TOTAL: 0.00
				FUND	610 CEMETERY OPERATIONS FUND	TOTAL: 0.00
					REPORT GRAND TOTAL:	781.63

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====		=====GROUP BUDGET=====	
				ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
2017-2018	001-002-514.50-64	FUEL	0.00	0	0.00	153,289	55,055.76
	001-005-521.50-52	FUEL	345.20	65,000	5,300.96	5,094,522	1,459,050.79
	001-005-521.50-63	VEHICLE MAINTENANCE	0.00	60,000	4,586.94	5,094,522	1,459,050.79
	001-006-523.50-52	FUEL	0.00	6,000	3,059.99	101,360	40,055.37
	001-006-523.50-63	VEHICLE MAINTENANCE	0.00	1,500	1,324.76	101,360	40,055.37
	001-008-522.50-52	FUEL	160.92	15,000	1,835.20	3,172,768	754,844.29
	001-009-532.50-52	FUEL	85.37	20,000	1,028.26	907,364	272,704.17
	001-014-525.50-52	FUEL	0.00	2,000	795.46	455,819	56,638.99
	001-016-541.50-52	FUEL	0.00	45,000	7,831.44	1,012,603	218,991.32
	001-018-519.50-52	FUEL	0.00	4,000	1,051.31	308,991	89,056.28
	001-019-569.50-52	GENERAL GOV COMMON FUEL CO	0.00	200	76.80	2,856,317	2,299,374.25
	001-019-569.70-77	A & G MISCELLANEOUS	68.97	20,000	9,237.63	2,856,317	2,299,374.25
	001-021-541.50-52	FUEL	0.00	2,200	997.06	292,125	79,946.52
	020-017-537.50-52	FUEL	0.00	1,000	670.07	274,192	50,833.83
	206-065-503.50-52	FUEL FOR SERVICE TRUCK	121.17	2,000	669.43	1,348,679	609,866.11
	405-024-565.50-52	FUEL	0.00	750	203.78	191,183	88,496.97
	405-026-551.50-52	FUEL	0.00	7,000	11,095.14-	Y 858,728	274,277.94
	405-027-552.50-52	FUEL	0.00	5,000	2,917.95	1,121,025	316,773.07
	405-028-553.50-52	FUEL	0.00	3,500	1,851.77	838,991	177,940.32
	405-029-554.50-52	FUEL	0.00	55,000	5,570.26-	Y 974,524	291,798.83
	405-031-552.50-52	FUEL	0.00	2,000	1,897.65	37,500	8,745.96
	405-049-554.50-52	FUEL	0.00	95,000	44,995.40	1,209,530	77,211.78
	500-011-535.50-52	FUEL	0.00	3,000	2,513.08	541,340	315,522.88
	610-050-572.50-52	FUEL	0.00	500	500.00	95,875	32,653.81- Y
** 2017-2018 YEAR TOTALS **			781.63				

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
001-002	CITY CLERK DEPARTMENT	0.00
001-005	POLICE - LAW ENFORCEMENT	345.20
001-006	POLICE - ANIMAL CONTROL	0.00
001-008	FIRE DEPARTMENT	160.92
001-009	PARKS, REC. & GEN. SVCS.	85.37
001-014	COMMUNITY DEVELOPMENT	0.00
001-016	STREET DEPARTMENT	0.00
001-018	CIVIL EMERGENCY MGMT.	0.00
001-019	GENERAL GOVERNMENT	68.97
001-021	CITY GARAGE	0.00

001 TOTAL	GENERAL FUND	660.46

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
020-017	ECON. DEV. ADMINISTRATION	0.00

020 TOTAL	DURANT INDUSTRIAL AUTH.	0.00

206-065	EAKER FIELD	121.17

206 TOTAL	DURANT AIRPORT AUTHORITY	121.17

405-024	PUBLIC WORKS ADMIN.	0.00
405-026	WATER/SEWER LINE MAINT.	0.00
405-027	WATER TREATMENT PLANT	0.00
405-028	WWTP	0.00
405-029	COLLECTION - SOLID WASTE	0.00
405-031	"LAKE DURANT"	0.00
405-049	DISPOSAL - SOLID WASTE	0.00

405 TOTAL	DURANT UTILITIES AUTH.	0.00

500-011	DURANT MULTI-SPORTS CMPLX	0.00

500 TOTAL	MULTI-SPORTS COMPLEX	0.00

610-050	HIGHLAND CEMETERY	0.00

610 TOTAL	CEMETERY OPERATIONS FUND	0.00

** TOTAL **		781.63

NO ERRORS

** END OF REPORT **

PACKET: 09059 AP MANUAL CHECK 04/05/18

VENDOR SET: 01

FUND : 250 C. D. B. G.

DEPARTMENT: 136 17CDBG STEELFAB

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-003378 OK DEPT OF ENVIRONMENTA						
		I-10602 SEWER	250-136-596.60-01	17 CDBG STEEL PERMITS SUPPORTING STEEL FAB	171597	3,255.43
		I-OK1010601 WATERLIN	250-136-596.60-01	17 CDBG STEEL PERMITS SUPPORTING STEEL FAB	171597	2,622.39
DEPARTMENT 136 17CDBG STEELFAB						TOTAL: 5,877.82

FUND 250 C. D. B. G.						TOTAL: 5,877.82
REPORT GRAND TOTAL:						5,877.82

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====		
				ANNUAL	BUDGET	OVER	ANNUAL	BUDGET	OVER
				BUDGET	AVAILABLE	BUDG	BUDGET	AVAILABLE	BUDG
2017-2018	250-136-596.60-01	17 CDBG STEELFAB	5,877.82	1,000,000	993,747.18		1,000,000	993,747.18	
** 2017-2018 YEAR TOTALS **			5,877.82						

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
250-136	17CDBG STEELFAB	5,877.82

250 TOTAL	C. D. B. G.	5,877.82

** TOTAL **		5,877.82

NO ERRORS

** END OF REPORT **

4/05/2018 9:25 AM

REFUNDS DEPARTMENT PAYMENT REGISTER

PAGE: 1

VENDOR SET: 01 CITY OF DURANT

ITEMS PRINTED: PAID, UNPAID

PACKET: 09016 BP - Refund

FUND : 001 GENERAL FUND

DEPARTMENT: N/A NON-DEPARTMENTAL

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1	SUNSTAR, LLC	I-000201803209964	001-000-325.20-00	028340	171595	1,250.00
01-1	SUNSTAR, LLC	I-000201803209965	001-000-325.20-00	028341	171596	100.00
DEPARTMENT 0000 NON-DEPARTMENTAL					TOTAL:	1,350.00
FUND 001 GENERAL FUND					TOTAL:	1,350.00
REPORT GRA TOTAL:						1,350.00

** 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	001-000-325.20-00	CONSTRUCTION PE*NON-EXPENS	1,350.00	225,000-	68,957.77-				
** 2017-2018 YEAR TOTALS			1,350.00						

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
001	NON-DEPARTMENTAL	1,350.00

001 TOTAL	GENERAL FUND	1,350.00

** TOTAL **		1,350.00

NO ERRORS

** END OF REPORT **



The City of Durant

Deputy City Manager of Administration

Memorandum

Date: 4/30/2018
To: Mayor and City Council
From: Greg Buckley, Interim City Treasurer
Re: Consider Approval of Budget Amendment 2018-05

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

Council Information / Action Requested

Approve Budget Amendment 2018-05

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

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

ATTACHMENTS:

Description	Type	Upload Date
Budget Amendment Register	Exhibit	5/2/2018

BUDGET ADJUSTMENT REGISTER

5-02-2018 4:17 PM
PACKET: 00263--2018-05
BUDGET CODE: CB-Current Budget

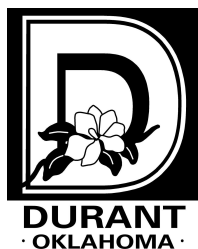
FUND ACCOUNT	DATE	DESCRIPTION	ADJUSTMENT	ORIGINAL BUDGET	PREVIOUS ADJUSTMENTS	NEW BUDGET	BUDGET BALANCE
Budget Adj. # 001691							

001 004-516.30-57	5/08/2018	Legal Services	30,000.00	0.00	0.00	30,000.00	30,000.00
		CONTRACT SERVICES					
TOTAL NO. ADJUSTMENTS--EXPENSE:			1			30,000.00	
TOTAL IN PACKET--						30,000.00	

*** NO WARNINGS ***

*** NO ERRORS ***

*** END OF REPORT ***



The City of Durant

Deputy City Manager of Administration

Memorandum

Date: 4/30/2018
To: Mayor and City Council
From: Greg Buckley, Interim City Treasurer
Re: Consider Approval of Amending RFAP 2018-034 Legal Services from \$60,000.00 to \$90,000.00, or Take Any Other Appropriate Action

The original Budget for legal services was \$60,000.00, but anticipated Legal Services for year end will be closer to \$90,000.00. Council has been presented a Budget amendment to amend the Budget appropriation from \$60,000.00 to \$90,000.00 to allow for the adjustment to RFAP 2018-034.

Council Information / Action Requested

Approve amending RFAP 2018-034 Legal Services from \$60,000.00 to \$90,000.00.

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

ATTACHMENTS:

Description	Type	Upload Date
Revised RFAP 2018-034	Exhibit	5/1/2018

SPEND/CNTRCT#

INCODE PROJ#

RFAP #2018-034**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):
LEGAL SERVICES AND MUNICIPAL FORMS SUBSCRIPTION
- 2 Department requesting authorization:
CITY ADMINISTRATION
- 3 Bidding recommendation (award or reject along with name and contact information of vendor):
THOMAS MARCUM, OBA MEMBER #20271
- 4 Estimated Purchase Date (M/D/Y): July 11, 2017
- 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: #001-004-516-30-77 &
#001-004-516-50-56
- 8 Spending / purchase request details (complete below blanks):
- 8a Amount requested to spend \$ 90,000.00 **JG**
- 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 \$
- 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 & Contract Form

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.

CONTRACT SERVICES AGREEMENT FOR CITY ATTORNEY SERVICES WAS EFFECTIVE ON JULY 11, 2017.

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):

	N/A	
10a	Signature of Grants Administrator (if applicable)	date (M/D/Y):
	N/A	
10b	Signature Department Head	date (M/D/Y):
	N/A	
10c	Signature of Division Head	date (M/D/Y):
	mtace	8-3-17
10d	Signature of Budget Administrator	date (M/D/Y):
	N/A	
10e	Signature of Project Manager	date (M/D/Y):
	[Signature]	8-03-2017
10f	Signature of City Treasurer	date (M/D/Y):
	x [Signature]	8-3-17
10g	Signature of City Manager (only over \$2,000)	date (M/D/Y):

11h City Manager Comments:

CONTRACT SERVICES AGREEMENT FOR
CITY ATTORNEY SERVICES
CITY OF DURANT

This CONTRACT SERVICES AGREEMENT FOR CITY ATTORNEY SERVICES (the "Agreement") is effective as of the 11th day of July, 2017, by and between THOMAS MARCUM, OBA member #20271, ("Attorney" or "City Attorney") 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.

1. APPOINTMENT

City Council hereby appoints and hires Thomas Marcum as its City Attorney to render such legal services as are customarily rendered by such officials and as further specified herein, including attending meetings of the City Council, Planning Commission meetings and other boards and bodies of City, and its affiliated agencies, as may be directed by the City Manager.

Thomas Marcum represents he employs, or will employ at his own expense, all personnel required for the satisfactory performance of any and all tasks and services set forth herein. Attorney shall not replace the designated City Attorney (or any successor to such person) without the City Manager's prior approval in the event of illness or vacation scheduling. Approval of any such temporary substitute shall be obtained from the City Manager. City Attorney may appoint various assistants and deputies without cost to the City as City Attorney deems appropriate, without the need for amendment hereof.

2. SCOPE OF WORK AND DUTIES

A. Attorney shall perform any and all work necessary for the provision of City Attorney services to City including, without limitation, the following:

- (i) Attendance at City Council, various authorities and committee meetings unless excused by the City Manager or his/her designee, and other board and commission meetings on request of the City Manager or his/her designee; and
- (ii) Provide legal advice, written legal opinions, and consultation on all matters affecting the City to the City Council, City Manager, boards, commissions, committees, officers, and employees of City and as requested by the City Council, the City Manager, or his/her designee, in accordance with such policies and procedures as may be established by City from time to time; and
- (iii) Be available for telephone consultation with City staff, as needed on legal matters which are within their area of operation and maintain office hours as requested by the City Manager at times mutually agreed to by the City Manager and City Attorney; and

- (iv) Prepare or review necessary legal documents such as: ordinances and resolutions; all agreements of any nature; all real property instruments of any nature including purchase agreements and escrows, leases, covenants, deeds, easements and licenses, public works construction documents including bid specifications, contracts, bonds, insurance, liens and related documents; memorandums of understanding; franchise agreements; and all similar documents, all as requested by City; and
- (v) Represent and advise City on pending and potential litigation as requested by City; notwithstanding the foregoing, it is expressly understood that Attorney shall not be responsible for any pending litigation matter(s) handled by attorneys previously or otherwise employed by the City until all files have been transferred to the Attorney; and
- (vi) Monitor pending and current legislation and case law as appropriate; and
- (vii) Prosecute criminal matter in municipal court including trials, plea negotiations, and communications with defendants and defense attorneys; and
- (viii) Supervise outside legal services, if any.

B. Attorney as a full-service law firm, is prepared to, and will upon request of City, provide representation to City in all of its legal affairs, including, but not limited to, municipal law, land use, environmental, toxics, mining, water, tort defense, personnel, code enforcement, criminal prosecution, redevelopment, housing, cable television, finance, franchising, contracts, airport, water, waste water, electricity, waste management, transportation, enterprise and other matters, except where conflicts exist or where the City Council may otherwise direct. The City Attorney shall represent City in all of the foregoing legal matters, and in initiating and defending all litigation unless otherwise directed by the City Council or City Manager.

C. The City Attorney will keep City informed as to the progress and status of all pending matters in accordance with such procedures as the City may establish from time to time. The City Attorney is expected to manage, control and oversee the delivery of legal services in a competent, professional, and cost-effective manner. All legal services shall be properly supervised and all personnel shall be qualified to handle the work assigned. If outside special counsel is retained, unless otherwise directed by the City Council, such special counsel shall be supervised by the City Attorney.

D. All legal services shall be coordinated under the direction of the City Manager. Notwithstanding any other provision contained herein, any legal services can only be authorized by the City Council or City Manager. Nothing in this Agreement shall be construed in any manner as limiting the ultimate and absolute discretion of the City Council or City Manager, at any time, to assign or reassign legal matter of City from or to the City Attorney. However, it is mutually understood that

Thomas Marcum may maintain a civil practice outside of his duties contained herein.

3. CITY DUTIES

City agrees to provide such information, assistance, cooperation, and access to books, records, and other information as is necessary for the City Attorney to effectively render his professional services under this Agreement. To the extent City desires services to be rendered on site, City, at City's expense, will make available sufficient office space, furniture, telephones, computers, facsimile machines, and secretarial support, as approved by the City Manager, as may be necessary therefore. City further agrees to abide by this Agreement, and to timely pay Thomas Marcum's bills for fees, costs, and expenses, as established by this Agreement. However, nothing in this Section, or any other part of this Agreement, shall be construed in any manner as limiting the ultimate and absolute discretion of the City Manager, at any time, to assign or reassign legal matters of City from or to the City Attorney.

4. COMPENSATION

- A. Compensation shall be as set forth in Exhibit A.
- B. Payment of Compensation shall be as set forth in Exhibit B.

5. COSTS AND OTHER CHARGES

City Attorney, may incur various costs and expenses in rendering the legal services required by this Agreement which, if customary and necessary for the performance of legal services hereunder, shall be reimbursable by City. These costs and expenses are described in more detail in Exhibit A. All clerical services, ordinary travel costs (*e.g., travel within the City*), and miscellaneous expenses (*e.g., telephone and facsimile charges*) are included within the rates set forth above, and there shall be no additional charges for such expenses. City agrees to reimburse City Attorney for expenses such as experts or consultant fees, or litigation expenses such as court reporters, which shall be passed through to the City at the actual costs thereof. Reimbursable costs shall not include any overhead or administrative charge by Attorneys cost of equipment or supplies except as provided herein. City does understand that City currently furnishes one desk top computer and one Microsoft Surface Pro for his use on City matters.

City Attorney may determine it necessary or appropriate to use one or more outside investigators, consultants, or experts in rendering the legal services required (particularly if a matter goes into litigation). City will be responsible for paying such fees and charges. City Attorney will not, however, retain the services of any outside investigators, consultants, or experts without the prior agreement of City. Attorney will select any investigators, consultants, or experts to be hired only after consultation with the City Manager.

Extraordinary travel expenses, including transportation, meals, and lodging, when incurred on behalf of the City shall be reimbursed by City only with the prior agreement of City. If the City Attorney needs to spend the night in City due to the late

completion or early start of any meeting or litigation, then Attorney would be reimbursed actual costs for meals and lodging not to exceed reimbursement in excess of City policy.

Finally, periodically, when on-site, the City Attorney may be required to make local and long-distance telephone calls, or make photocopies, or incur other expenses on behalf of the City, City will not be charged for such expenses and, in exchange, will not charge the City for calls made from his office or other locations to the City.

6. STATEMENTS

City Attorney shall render to City a statement for fees, costs, and expenses incurred on a periodic basis (generally monthly). Such statement(s) shall indicate the basis of the fees, including the hours worked, the hourly rate(s), and a brief description of the work performed. Separate billing categories can be established to track costs associated with City funding categories or to track project costs, or such other basis as the City may direct. Reimbursable costs shall be separately itemized.

Payments shall be made by City normally on the second Wednesday of each month following the billing month, except for those specific items on an invoice which are contested or questioned and are returned by City with a written explanation of the question or contest, within thirty (30) days of receipt of the invoice.

7. PROHIBITION AGAINST SUBCONTRACTING OR ASSIGNMENT

The experience, knowledge, capability and reputation of Thomas Marcum and employees, were a substantial inducement for City to enter into this Agreement. Therefore, City Attorney shall not contract with any other person or entity to perform, in whole or in part, the legal services required under this Agreement without the written approval of City. In addition, neither this Agreement, nor any interest herein, may be transferred, assigned, conveyed, hypothecated, or encumbered voluntarily, or by operation of law, whether for the benefit of creditors, or otherwise, without the prior written approval of City. Adding attorneys to Attorney firm, changes in the partnership, name changes and similar changes shall not be deemed a transfer or assignment requiring approval of City or amendment hereof.

8. INDEPENDENT CONTRACTOR

Thomas Marcum and staff shall perform all legal services required under this Agreement as an *independent contractor* of the City, and shall remain, at all times as to City, a wholly independent contractor with only such obligations as are required under this Agreement. Neither City, nor any of its employees, shall have any control over the manner, mode, or means by which Thomas Marcum his agents or employees, render the legal services required under this Agreement, except as otherwise set forth. City shall have no voice in the selection, discharge, supervision or control of Thomas Marcum, employees, servants, representatives, or agents, or in fixing their number, compensation, or hours of service.

9. INDEMNIFICATION

A. Thomas Marcum agrees to indemnify City, its officers, employees and agents against and will hold and save each of them harmless from any and all actions, suits, claims, damages to persons or property, losses, costs, penalties, obligations, errors, omissions or liabilities (herein "claims or liabilities") that may be asserted or claimed by any person, firm or entity arising out of or in connection with the work, operations or activities of its agents, employees, subcontractors, or invitees, provided for herein or arising from the acts or omissions of Thomas Marcum, hereunder, or arising from Attorney's performance of or failure to perform any term, provision, covenant or condition of this Agreement, except to the extent such claims or liabilities arise from the negligence or willful misconduct of City, its officers, agents or employees.

B. City acknowledges Thomas Marcum is being appointed as City Attorney pursuant to the authority of 11 O.S. §8-115, and has the authority of that office. Accordingly, the City is responsible for providing a defense for the City Attorney for actions within the scope of its engagement hereunder. Therefore, City agrees to undertake its duty and indemnify Thomas Marcum, employees and agents against and will hold and save each of them harmless from, any and all claims or liabilities that may be asserted or claims by any person, firm or entity arising out of or in connection with the work, operations or activities of the City Attorney in the course and scope of his employment hereunder, but nothing herein shall require City to indemnify Thomas Marcum for liability arising from his own negligence in connection herewith:

(i) City will promptly provide a defense and pay any judgment rendered against the City, its officers, agency or employees for any such claims or liabilities arising out of or in connection with such work, operations or activities of City hereunder;

(ii) In the event Thomas Marcum, his agents or employees are made a party to any action or proceeding filed or prosecuted against City for such damages or other claims solely arising out of or in connection with the work operation or activities of City hereunder, City agrees to pay to Thomas Marcum, his agents or employees any and all costs and expenses incurred by Attorney, his agents or employees in such action or proceeding, including but not limited to, legal costs and attorney fees.

10. NOTICES

Notices required pursuant to this Agreement shall be given by personal service upon the party to be notified, or by delivery of same into the custody of the United States Postal Service, or its lawful successor; postage prepaid and addressed as follows:

CITY: CITY OF DURANT
300 West Evergreen St.
Durant, OK 74701
Attention: City Manager

ATTORNEY: Thomas Marcum, OBA 20271
3025 Prestonwood Circle
Durant, OK 74701

Service of a notice by personal service shall be deemed to have been given as of the date of such personal service. Notice given by deposit with the United States Postal Service shall be deemed to have been given on three (3) consecutive business days following the deposit of the same in the custody of said Postal Service. Either party hereto may from time to time by written notice to the other, designate a different address or person which shall be substituted for that specified above.

11 NON-DISCRIMINATION

In connection with the execution of this Agreement, Attorney shall not discriminate against any employee or applicant for employment because of race, religion, marital status, color, sex, handicap, sexual persuasion, or national origin. Thomas Marcum shall take affirmative action to ensure that applicants are employed, and that employees are treated fairly during their employment, without regard to their race, religion, color, sex, marital status, handicap, sexual persuasion, or national origin. Such actions shall include, but not be limited to the following: employment, promotion, demotion, transfer, duties assignment; recruitment or advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship.

12. TERM. DISCHARGE AND WITHDRAWAL

This Agreement shall commence on July 11, 2017, and shall remain in full force and effect until terminated by either party hereto. City may discharge Attorney at any time. The City Attorney shall have no right to hearing or notice, and may be discharged with or without notice. City Attorney may withdraw from City's representation at any time, to the extent permitted by law, and the Rules of Professional Conduct, upon at least sixty (60) days' notice to City.

In the event of such discharge or withdrawal, City will pay Thomas Marcum professional fees and costs, in accordance with this Agreement, for all work done (and costs incurred) through the date of cessation of legal representation, including without limitation, proration of the monthly amount to the date of such cessation. City agrees to execute, upon request, a stipulation in such form as to permit Attorney to withdraw as City's attorney of record in any legal action then pending. Attorney shall deliver all documents and records of City to City, or to counsel designated by City, and assist to the fullest extent possible in the orderly transition of all pending matters to City's new counsel.

13. CONFLICTS

Attorney has no present or contemplated employment which is adverse to the City. Attorney agrees that he shall not represent clients in matters either litigation or non-litigation against the City. However, he may have past and present clients or may have future clients, which, from time to time, may have interests adverse to City, and THOMAS MARCUM reserves the right to represent such clients in matters not connected with his representation of the City.

If a potential conflict of interest arises in attorney's representation of two

clients, if such conflict is only speculative or minor, Attorney shall seek waivers from each client with regards to such representation. However, if real conflicts exist, Attorney would withdraw from representing either client in the matter, and assist them in obtaining outside special counsel.

14. INTERPRETATION OF AGREEMENT AND FORUM

This Agreement shall be construed and interpreted both as to validity and performance of the parties in accordance with the laws of the State of Oklahoma. In the event of any dispute hereunder, forum shall be the Bryan County District Court.

15. INTEGRATED AGREEMENT; AMENDMENT

This Agreement contains all of the agreements of the parties and cannot be amended or modified except by written agreement. No prior oral or written understanding shall be of any force or effect with respect to those matters covered in this Agreement. This Agreement may be amended at any time by the mutual consent of the parties by an instrument in writing.

16. AUTHORITY

The persons executing this Agreement on behalf of the parties hereto warrant that they are duly authorized to execute this Agreement on behalf of said parties and that in so executing this Agreement the parties hereto are formally bound to the provisions of this Agreement

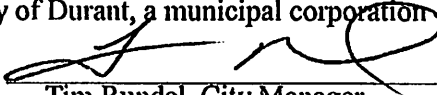
IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the date of execution by the City.

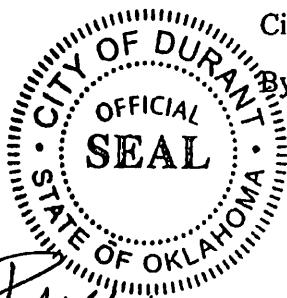
Dated: 7-11-2017

"City"

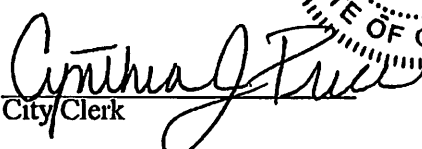
City of Durant, a municipal corporation

By:


Tim Rundel, City Manager



Attest:


Cynthia J. Rice
City Clerk

Dated: 7-11-2017

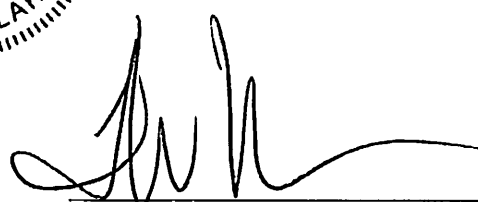

Thomas Marcum

EXHIBIT "A"
BILLING RATES

- (1) General legal services (which include services described except those hereafter described) will be billed at the rate of One Hundred Seventy-five Dollars (\$175) per hour not to exceed the annual budget.
- (2) Where there is an opportunity to obtain cost recovery through a private party such as a developer, the hourly rate will be Two Hundred Dollars (\$200) per hour.
- (3) In addition to the foregoing, Thomas Marcum would be reimbursed for out-of-pocket expenses including document reproduction expense; computer research services; court reporters; mileage cost to court and administrative proceedings; travel expenses outside City of Durant; and other costs and expenses incurred on City's behalf. Notwithstanding the foregoing, attorney does not charge for word processing, local calls or mileage to City Hall or City offices. In exchange, when on-site, he would have the authority to use City copiers and telephones without charge. If the City Attorney needs to spend the night on City business due to the late completion or early start of any meeting or City litigation, then Thomas Marcum would be reimbursed actual costs for meals and lodging not to exceed expenses allowed by City policy.
- (4) The rate for legal assistants or paralegals, irrespective of matter, shall be Seventy-Five Dollars (\$75) per hour.
- (5) The foregoing fee arrangement would remain in effect until adjusted by the City Manager.

EXHIBIT B

BILLING STATEMENT AND PAYMENT

The Attorneys fees are charged on an hourly basis for all time actually expended and are generally billed monthly with payment due on the second Wednesday of each month after the date of the bill. The current hourly design rate for the attorneys and staff working on this matter will be set forth in the billing statement.

The Firm will incur various costs and expenses in performing legal services. These costs and expenses are separately billed to the client and include fees fixed by law or assessed by public agencies, litigation costs including deposition, reporter fees, and transcript fees, long distance telephone calls, messenger and other delivery fees, and postage and staff overtime when necessitated and authorized by the client, all based on the actual and reasonable cost

Travel costs including mileage (current IRS rate), parking, airfare, lodging, meals, and incidentals are charged in connection with administrative or judicial proceedings, or when traveling outside of City of Durant. Travel time may also be charged in connection with such proceedings. In addition, the client will be responsible for paying the fees of consultants and other outside experts who are retained after consultation with the client.

City will furnish and be billed the cost of annual membership dues in the Oklahoma Municipal Attorneys Association and cost of the "Municipal Legal Forms" publication which Attorney retains in his office.

Registration fees for attorney attending conferences and seminars are paid by the City only upon approval of the City Manager.



The City of Durant

Human Resources Department

Memorandum

Date: 5/3/2018
To: Mayor and City Council
From: Kari Jones, Human Resources
Re: Consider Approval of Former Employee Jordan Ward's Application for Lump Sum Distribution from Oklahoma Municipal Retirement Plan (Defined Benefits)

Consider Approval of Former Employee Jordan Ward's Application for Lump Sum Distribution from OMRF (Defined Benefits) in the amount of \$12,378.08.

Under the City of Durant's Defined Benefit Plan, vested employees are permitted to elect a lump sum payment of their contributions in lieu of their pension when they reach eligible retirement age.

This lump sum payment is full settlement of all liability, and the participant will not be entitled to any other benefits under this plan once the lump sum is paid.

Council Information / Action Requested

Approve Former Employee Jordan Ward's Application for Lump Sum Distribution from Oklahoma Municipal Retirement Plan (Defined Benefits).

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

Human Resources to mail copy of meeting minutes to OMRF for distribution.

ATTACHMENTS:

Description	Type	Upload Date
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The City of Durant

Office of City Clerk

Memorandum

Date: 4/19/2018
To: Mayor and City Council
From: Cynthia J. Price, City Clerk
Re: Consider Approval of Special Event Application from Durant Main Street for Kopper Kettle Cook-Off (SEP #2018-10)

This application is for the 5th Annual Kopper Kettle Cook-Off. Cookers will check in and set up their cooking rigs on Friday, June 9, 2018. The competition will continue through to Saturday, June 10, 2018 when a winner is declared. Proceeds will benefit Durant Main Street.

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 Kopper Kettle Cook-Off (SEP #2018-10).

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-2018-10 Application and Site Plan	Exhibit	4/19/2018



SEP-2018-10

Cynthia Price <cprice@durant.org>

Online Form Submittal: Special Event Permit Application

2 messages

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

To: cprice@durant.org

Tue, Apr 10, 2018 at 4:25 PM

Special Event Permit Application

Return Completed Application to the City Clerk

City Hall Room 103

300 W Evergreen Street

P.O. Box 578

Durant, OK 74702

Review	Approve
Fire ✓	✓
Police ✓	✓
Street ✓	✓
Sanitation ✓	✓

General Information

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

(Section Break)

Location

Name of Event Kopper Kettle Cook-off

Type of Event Festival

(Section Break)

Sponsoring Organization

Organization / Group / Individual Name Durant Main Street

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

Fundraiser? Yes

Organization to Benefit from Proceeds Durant Main Street

Primary Contact Person Stephanie Gardner

Primary Contact Person 580-924-1550

SEP-2018-10

Phone

Primary Contact Person manager@durantmainstreet.org
Email

Secondary Contact Person Tammy Cross

Secondary Contact Person *Field not completed.*
Phone

Secondary Contact Person *Field not completed.*
Email

(Section Break)

Event Summary

Set Up Date / Time 6/8/2018 7:00 AM

Event Start Date / Time 6/8/2018 12:00 PM

Event End Date / Time 6/9/2018 3:00 PM

Dismantle Date / Time 6/9/2018 6:00 PM

Expected Attendance 100

Admission / Registration Fee 0
for Public

Special Arrangements Necessary for:

Dumpster No

Trash Receptacles No

Water Service No

Electrical Service No

Restroom Facilities No

Site Cleanup No

Food Sales / Service Yes

Details *Field not completed.*

Beverage Sales / Service No

Will there be an event stage? No

Will tents be used on-site? Yes

Have adjacent property /
business owners been
notified? Yes

(Section Break)

Site Plan

SEP-2018-10

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

SEP-2018-10

4/13/2018

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

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 4/10/2018

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 *Field not completed.*

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

Other Permit *Field not completed.*

Other Permit *Field not completed.*

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

Email not displaying correctly? View it in your browser.

SEP-2018-10

SITE PLAN
Kopper Kettle Cook-off
Friday, June 8 & Saturday, June 9, 2018
Hosted by Durant Main Street

Friday, June 8

Parking Lot behind Kopper Kettle on 2nd and Lost Street: closed from 7 AM Friday to 6 PM on Saturday

Cookers begin checking in and setting up their cooking rigs on Friday afternoon

Saturday, June 9

Kopper Kettle parking lot at 2nd and Lost Street will remain closed until 6:00 PM for the cooking competition

2nd Street from Main to Lost Street will be closed from 7:00 AM to 6:00 PM for bounce house and vendors



The City of Durant

Office of City Clerk

Memorandum

Date: 4/23/2018
To: Mayor and City Council
From: Cynthia J. Price, City Clerk
Re: Consider Approval of Special Event Application from Durant FOP Auxiliary for Police Memorial Service (SEP #2018-12)

On April 10, 1962, President John F. Kennedy signed a proclamation making the week of May 13th "National Police Week" to honor those in law enforcement who died in the line of duty. In conjunction with National Police Week, this application is for the Police Memorial Service sponsored by the Durant FOP Auxiliary.

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.

The community is invited and encouraged to attend and show their support.

Council Information / Action Requested

Approval of Special Event Application from Durant FOP Auxiliary for Police Memorial Service (SEP #2018-12).

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-2018-12 Application	Exhibit	4/23/2018



Special Event Permit Application

Return Completed Application to City Clerk

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

PO Box 578 Durant, OK 74702

General Information

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

Location

Name of Event:

Type of Event: ☐ Run/Walk ☐ Bicycle ☐ Parade ☐ Sporting Event ☐ Tailgate Party ☐ Festival
☐ Motorcycle Ride ☐ Concert ☐ Wedding ☐ Car Show ☒ Other:

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

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

Location of Event:

Address of Event:

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

General public invited? ☐ Yes ☐ No

Sponsoring Organization

Organization/Group/Individual Name: Durant POP Auxiliary

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

Primary Contact Person: Tammy Ezell

Phone: 580-775-0332

Email: tammye0332@gmail.com

Secondary Contact Person:

Phone:

Email:

Fundraiser? ☐ Yes ☒ No

Organization to Benefit from Proceeds:

Event Summary

Set Up Date: Click here to enter a date.

May 17, 2018

Event Start Date: Click here to enter a date.

Event End Date: Click here to enter a date.

Dismantle Date: Click here to enter a date.

Expected Attendance: Approx 100Special arrangements necessary for:Dumpsters ☐ Yes ☒ No

Detail:

Trash Receptacles ☐ Yes ☒ No

Detail:

Water Service ☐ Yes ☒ No

Detail:

Electrical Service ☒ Yes ☐ NoDetail: Need power on stageRestroom Facilities ☐ Yes ☒ No

Detail:

Site Cleanup ☐ Yes ☒ No

Detail:

Food Sales/Service ☐ Yes ☒ No

Detail:

Beverage Sales/Service ☐ Yes ☒ No

Detail:

Will there be an event stage? ☐ Yes ☒ NoWill tents be used on-site? ☐ Yes ☒ NoHave adjacent property/business owners been notified? ☐ Yes ☒ No**Site Plan**☐ Attach a site plan to the application. Application is not complete without a site plan.

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

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

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

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

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

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

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.

Assurance

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

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

Applicant Name: Tammy Ezell Application Date: 4-18-18 Click here to enter a date.

Applicant Signature: Tammy Ezell

Checklist

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

Have you?

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

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

Reviewed: POLICE ✓ FIRE ✓ STREET ✓ SANITATION ✓
 Approved: POLICE ✓ FIRE ✓ STREET ✓ SANITATION ✓



The City of Durant

Office of City Clerk

Memorandum

Date: 4/25/2018
To: Mayor and City Council
From: Cynthia J. Price, City Clerk
Re: Consider Approval of Special Event Application from Durant Area Chamber of Commerce for Southeastern Oklahoma State University and Durant High School Joint Homecoming Parade on October 11, 2018 at 6:30 p.m.; Veteran's Day Parade on November 10, 2018 at 10:00 a.m. and Christmas Parade on December 4, 2018 at 7:00 p.m. (SEP #2018-14)

This formal request is made annually by the Durant Area Chamber of Commerce for parades to be held in 2018. Police Chief Houser recommended a change in the Line Up Wording which was agreed to by the Durant Area Chamber of Commerce who then re-submitted their request with the revised directions. The revised request is attached for your review.

The application with its revisions 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 Revised Special Event Application from Durant Area Chamber of Commerce with the amended line up change for: Southeastern Oklahoma State University and Durant High School Joint Homecoming Parade on October 11, 2018 at 6:30 p.m.; Veteran's Day Parade on November 10, 2018 at 10:00 a.m. and Christmas Parade on December 4, 2018 at 7:00 p.m. (SEP #2018-14)

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

ATTACHMENTS:

Description	Type	Upload Date
Revised SEP-2018-14 Request Letter	Exhibit	4/25/2018

SEP-2018-14



215 North 4th Avenue
Durant, Oklahoma 74701
(580) 924-0848
durantchamber.org

April 25, 2018

The City Council
City of Durant, Oklahoma
Office of the City Manager
201 North Third Avenue
Durant, OK 74701

Council Members,

Please accept this letter as a formal request to the City Council for parade permits for 2018. The Durant Area Chamber of Commerce seeks approval for the parades, necessary street closings and police escorts for the front of the parades.

On behalf of the Durant Area Chamber of Commerce, I hereby request a parade permit be issued for the following three parades in 2018: SOSU & DHS joint Homecoming Parade on Thursday, October 11, 2018 at 6:30 p.m.; Veterans Day Parade on Saturday, November 10, 2018 at 10:00 a.m.; and Christmas Parade on Tuesday, December 4, 2018 at 7:00 p.m.

AMENDED PER RECOMMENDATION OF POLICE CHIEF DAVID HOUSER:

All Parades will follow the same line up route and parade route:

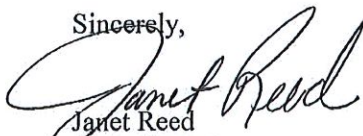
***CHANGED* Line Up:** Entries should enter S 22nd Street from Arkansas, continue south to Mississippi, turn east (left) on Mississippi to S 21st Street then turn north (left) and proceed toward Arkansas to begin line-up as directed by parade personnel. A police escort will lead the parade line up west down Arkansas and to the corner of 12th & Main when the parade is to begin.

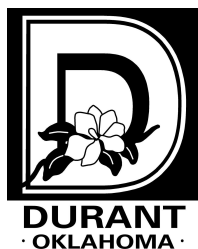
Parade Route: Entries begin at 12th & Main and proceed east down Main Street through downtown to 1st Avenue, turn north and continue to the intersection of 1st Avenue and Beech Street at which point the parade will disperse.

If route or other changes need to be made, please let us know. I am available for any questions or concerns about the parades and their routes.

Thank you in advance for your consideration of these requests.

Sincerely,


Janet Reed
Executive Director



The City of Durant

Office of City Clerk

Memorandum

Date: 5/1/2018
To: Mayor and City Council
From: Cynthia J. Price, City Clerk
Re: Consider Approval of Special Event Application from Durant Rotary Club for Magnolia Bike Tour (SEP #2018-15)

This year, the Durant Rotary Club will be hosting the 22nd Annual Magnolia Bike Tour. This year the tour will begin from Durant High School instead of from Carl Albert Park. The application and different route maps are attached for your review.

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

Consider Approval of Special Event Application from Durant Rotary Club for Magnolia Bike Tour scheduled for June 2, 2018 (SEP #2018-15).

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-2018-15	Exhibit	5/1/2018
10 Mile Route Map	Exhibit	5/1/2018
24 Mile Route Map	Exhibit	5/1/2018
41 Mile Route Map	Exhibit	5/1/2018
67 Mile Route Map	Exhibit	5/1/2018

SEP-2018-15



City Manager Rundel,

This year the Durant Rotary Club will be hosting the 22nd Annual Magnolia Bike Tour from the High School instead of from Carl Albert Park, as we have the past 8 years. For this reason, all we are requesting this year is some minimal police assistance at the beginning of the ride, as the riders (approximately 70-100 of them) will enter the road on Gerlach at the same time. After that, they will share the road with traffic.

As always, we will handle contacting DPD a few days prior to make arrangements about details. We truly appreciate everything the City of Durant does to help make these events a success.

Thank You,

Mike Davis

President – Durant Rotary

2017-2018



Special Event Permit Application

Return Completed Application to City Clerk

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

PO Box 578 Durant, OK 74702

General Information

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

Location

Name of Event: **Magnolia Bike Tour**

Type of Event: ☐ Run/Walk ☒ Bicycle ☐ Parade ☐ Sporting Event ☐ Tailgate Party ☐ Festival
☐ Motorcycle Ride ☐ Concert ☐ Wedding ☐ Car Show ☐ other:

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

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

Location of Event:

Address of Event:

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

General public invited? ☒ Yes ☐ No

Sponsoring Organization

Organization/Group/Individual Name:

Is organization Non-Profit or For-Profit?

☒ Non-Profit

☐ For-Profit

Primary Contact Person: *Mike Davis*

Phone: *580 920 5511*

Email: *mdavis@se.edu*

Secondary Contact Person:

Phone:

Email:

Fundraiser? ☒ Yes ☐ No

Organization to Benefit from Proceeds:

Rotary Club of Durant

Event SummarySet Up Date: June 2nd, 2018Set Up Time: 6:00 AMEvent Start Date: June 2nd, 2018Event Start Time: 8:00 AMEvent End Date: June 2nd, 2018Event End Time: 2:00 PMDismantle Date: June 2nd, 2018Dismantle Time: 2:00 PMExpected Attendance: 100Admission/Registration Fee for public: \$25.00Special arrangements necessary for:Dumpsters ☐ Yes ☒ No

Detail:

Trash Receptacles ☐ Yes ☒ No

Detail:

Water Service ☐ Yes ☒ No

Detail:

Electrical Service ☐ Yes ☒ No

Detail:

Restroom Facilities ☐ Yes ☒ NoDetail: N/ASite Cleanup ☐ Yes ☒ No

Detail:

Food Sales/Service ☐ Yes ☒ No

Detail:

Beverage Sales/Service ☐ Yes ☒ No

Detail:

Will there be an event stage? ☐ Yes ☒ NoWill tents be used on-site? ☐ Yes ☒ NoHave adjacent property/business owners been notified? ☐ Yes ☐ No**Site Plan**☐ Attach a site plan to the application. Application is not complete without a site plan.

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

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

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

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

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

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

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

Assurance

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

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

Applicant Name: Michael Davis

Application Date: 4-23-18 Click here to enter date.

Applicant Signature: 

Checklist

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

Have you?

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

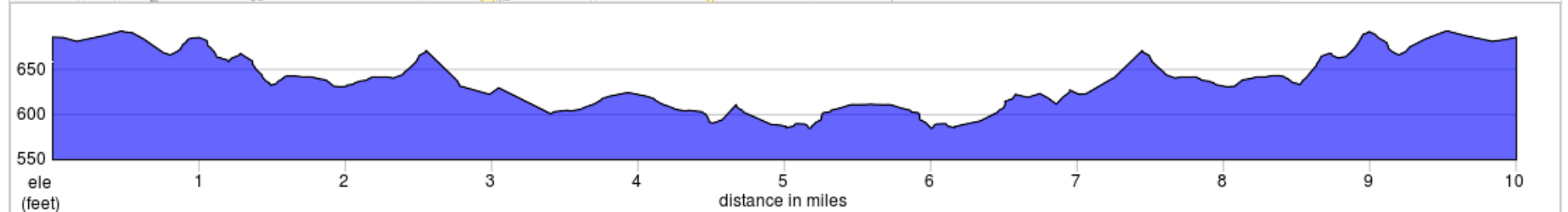
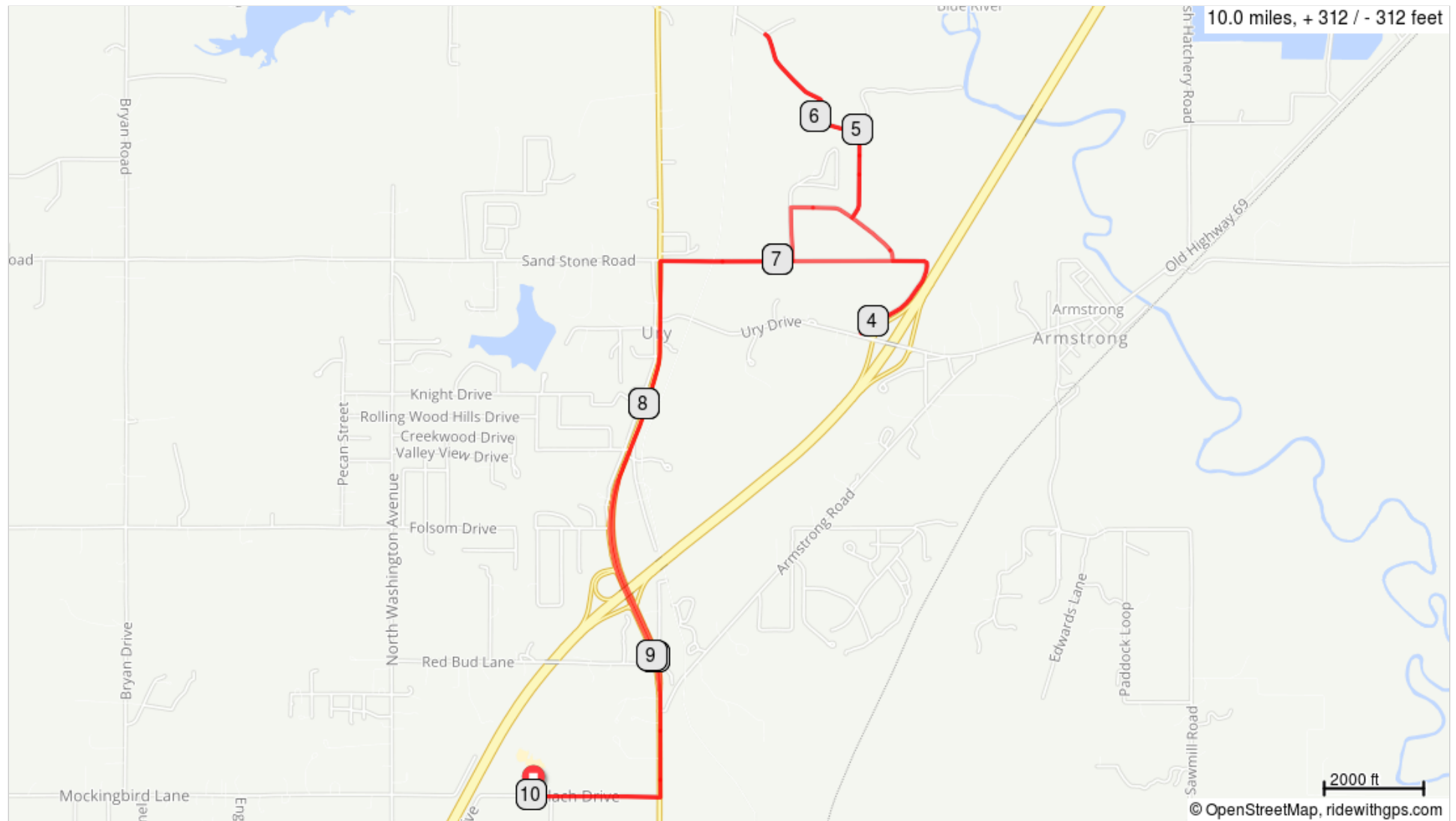
Return Completed Application to DURANT CITY CLERK
 ♦ City Hall Room 103 ♦ 300 W. Evergreen St. ♦
 PO Box 578 Durant, OK 74702

Reviewed: POLICE ✓ FIRE ✓ STREET ✓ SANITATION ✓
 Approved: POLICE ✓ FIRE ✓ STREET ✓ SANITATION ✓

Magnolia Tour 10 Mile Route

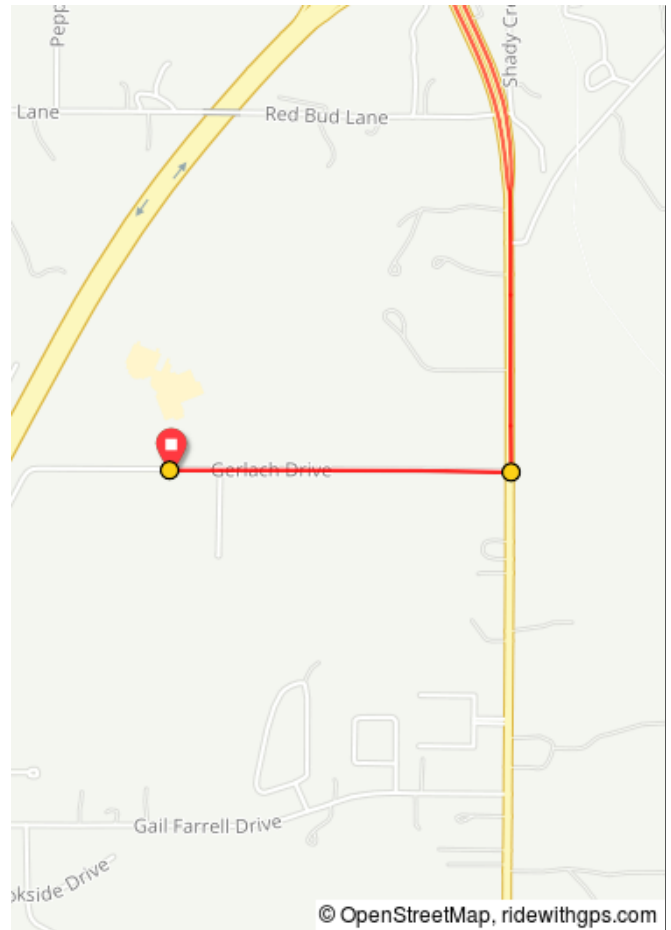


10.0 miles, + 312 / - 312 feet



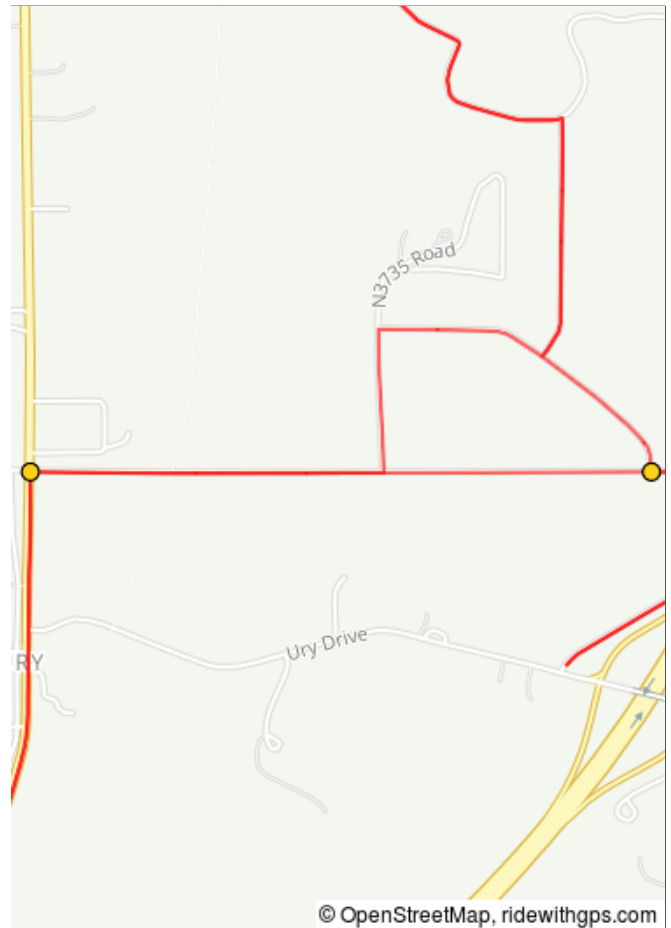
Magnolia Tour 10 Mile Route

Num	Dist	Prev	Type	Note	Next
1.	0.0	0.0	▶	Start of route	0.5
2.	0.5	0.5	◀	L onto OK-78 N	2.1



0.5 miles. +10/-3 feet

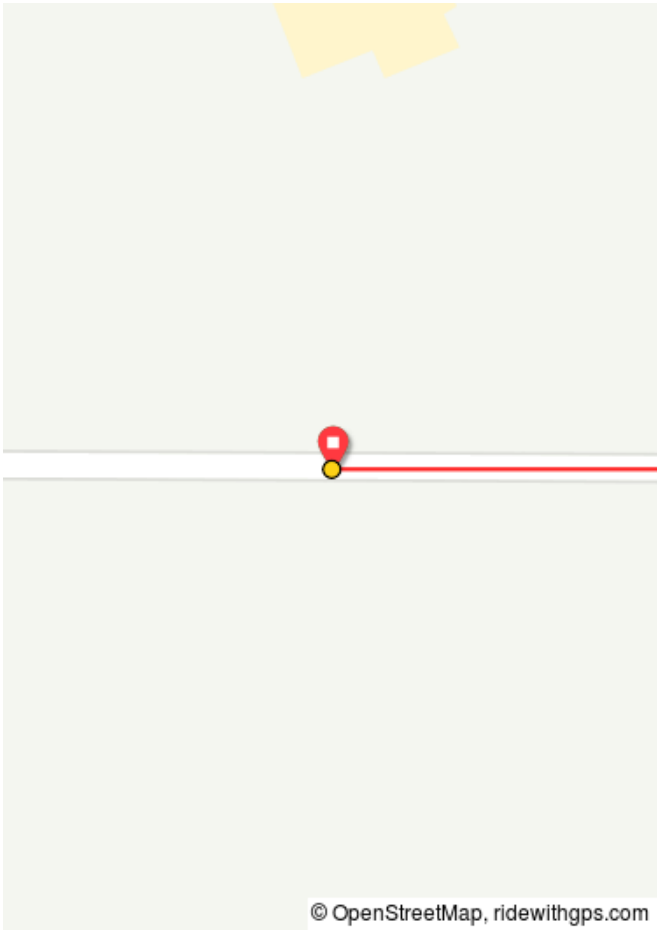
Num	Dist	Prev	Type	Note	Next
3.	2.6	2.1	➡	R onto E2040 Rd/Sand Stone Rd	1.9
4.	4.4	1.9	➡	R onto Silverado Dr	0.2



4.0 miles. +21/-82 feet

Num	Dist	Prev	Type	Note	Next
13.	10.0	0.5		End of route	0.0

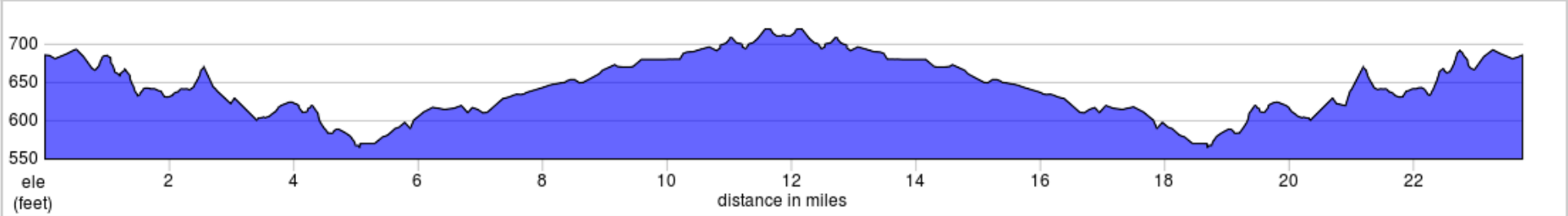
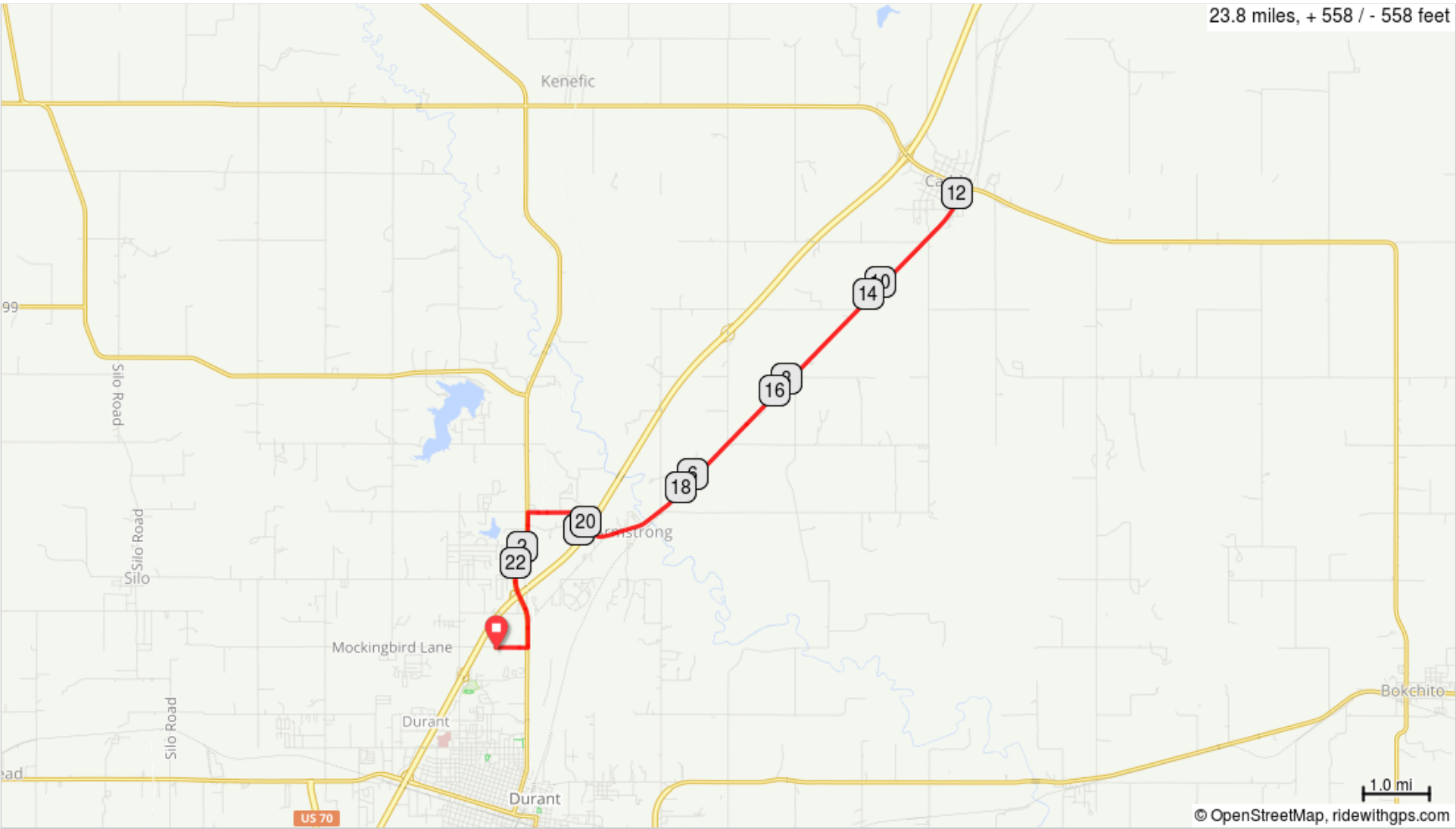
0.5 miles. +0/-0 feet



Magnolia Tour 24 Mile Route

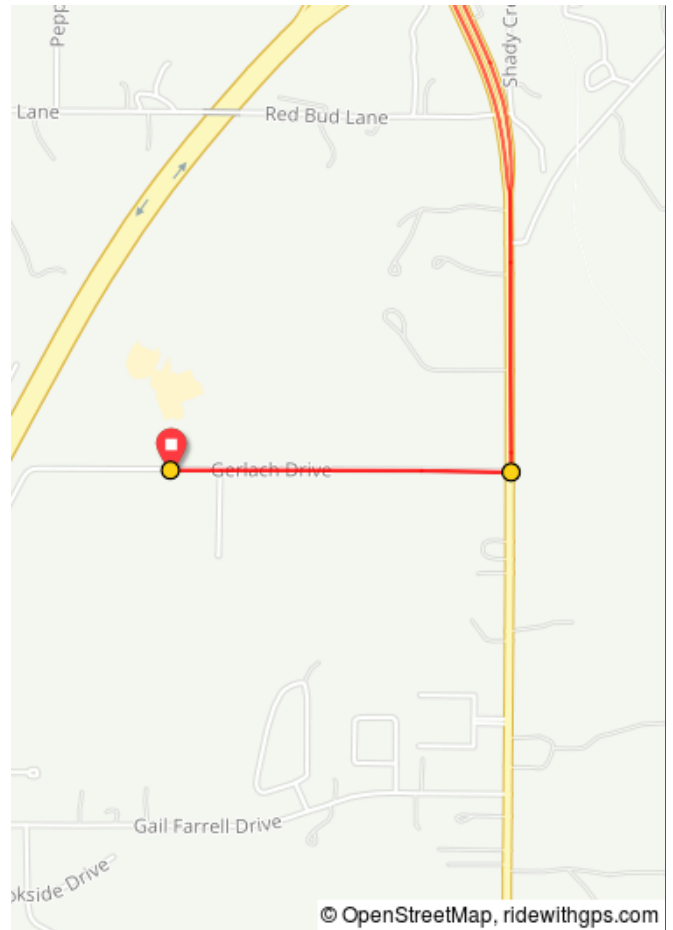


23.8 miles, + 558 / - 558 feet



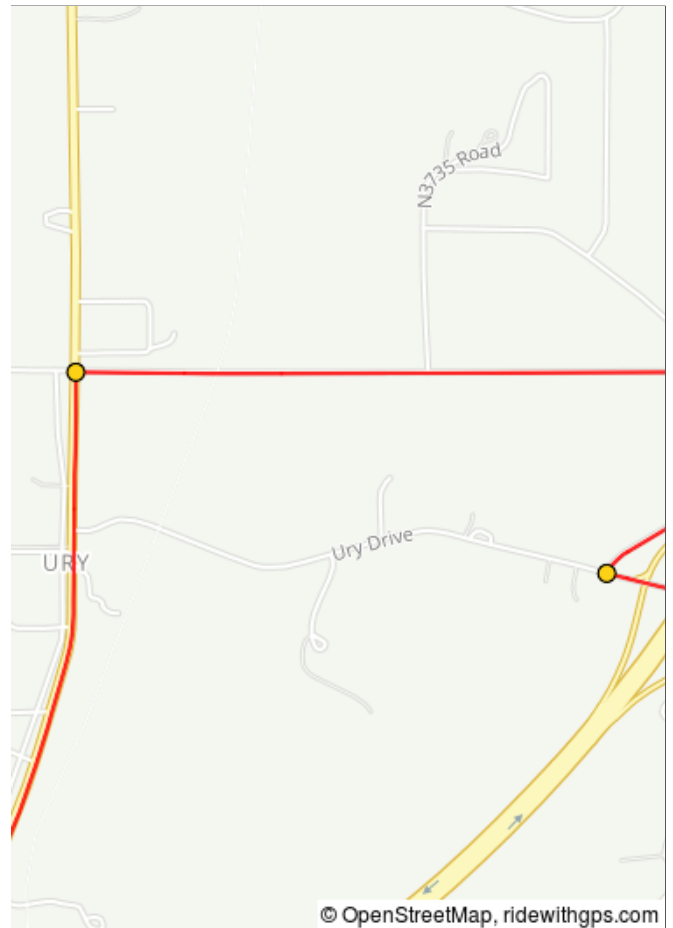
Magnolia Tour 24 Mile Route

Num	Dist	Prev	Type	Note	Next
1.	0.0	0.0	▶	Start of route	0.5
2.	0.5	0.5	◀	L onto OK-78 N	2.1



0.5 miles. +10/-4 feet

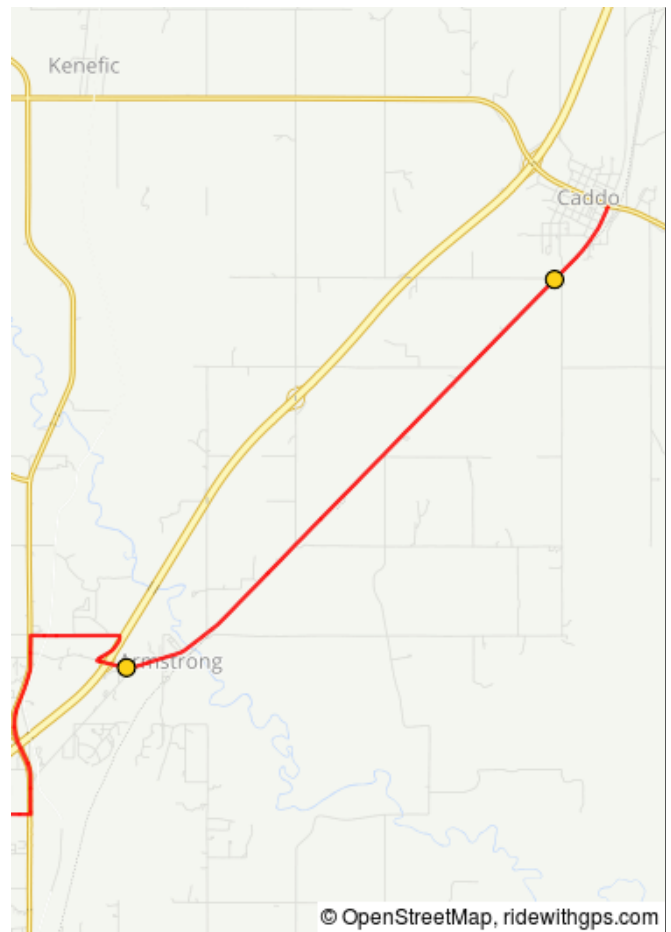
Num	Dist	Prev	Type	Note	Next
3.	2.6	2.1	➔	R onto E2040 Rd/Sand Stone Rd	1.4
4.	3.9	1.4	◀	L onto Ury Dr	0.3



3.5 miles. +21/-61 feet

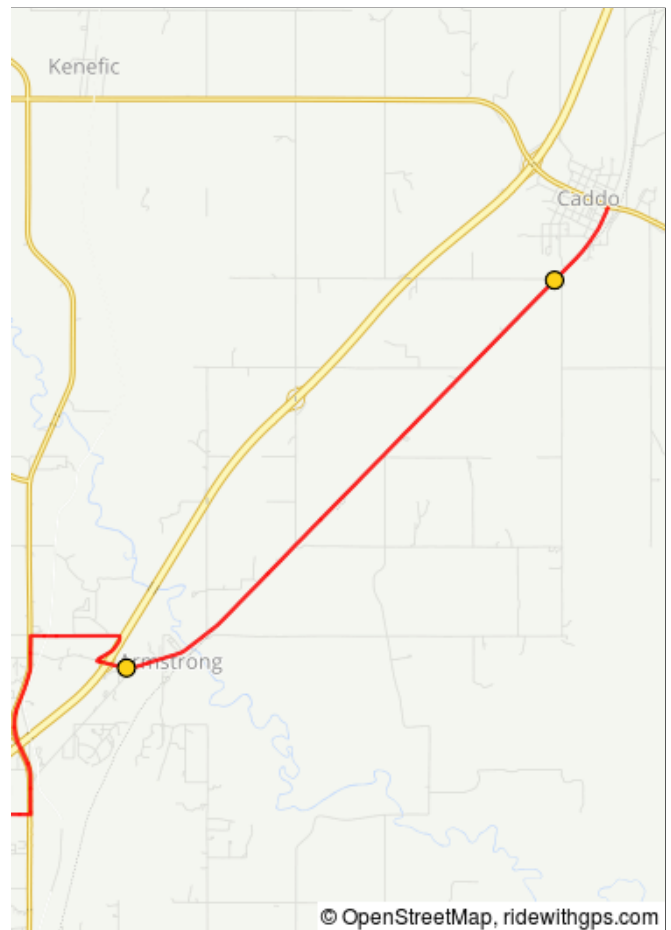
Num	Dist	Prev	Type	Note	Next
5.	4.3	0.3	↑	Continue onto Caddo Hwy	6.6
6.	10.9	6.6	↑	Continue onto Main St	2.0

6.9 miles. +153/-80 feet



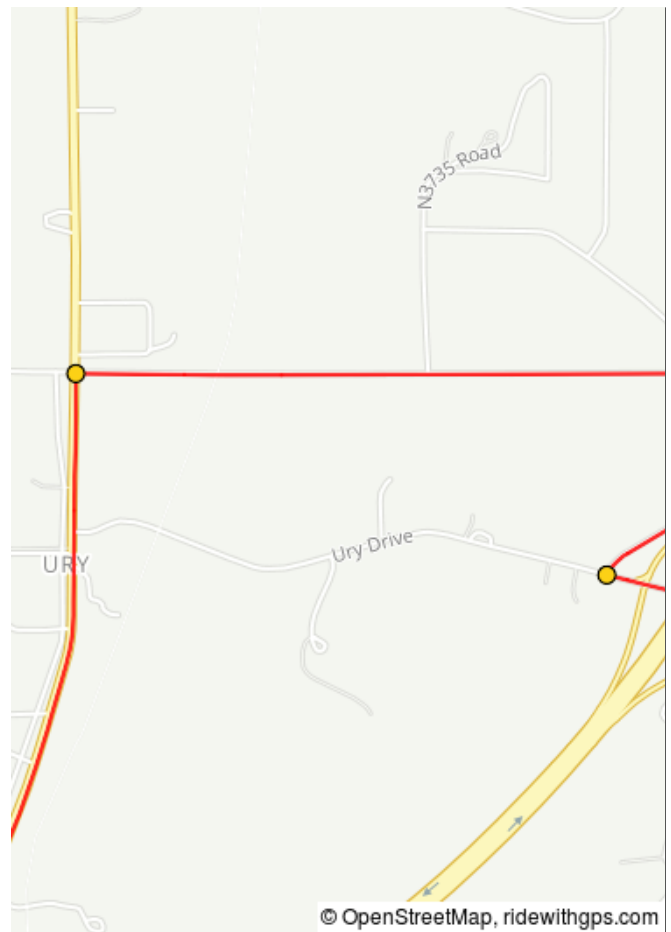
Num	Dist	Prev	Type	Note	Next
7.	12.9	2.0	↑	Continue onto Old Hwy 69	6.6
8.	19.5	6.6	↑	Continue onto Ury Dr	0.3

8.6 miles. +80/-155 feet



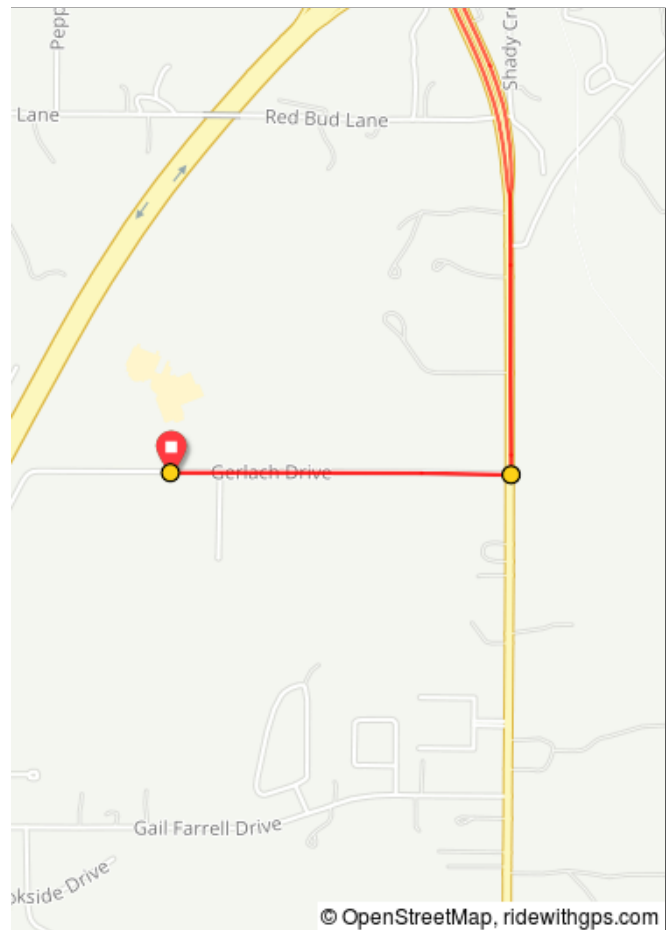
Num	Dist	Prev	Type	Note	Next
9.	19.8	0.3	➡	R onto E2040 Rd/Sand Stone Rd	1.4
10.	21.2	1.4	⬅	L onto OK-48 S/OK-78 S	2.1

1.7 miles. +36/-22 feet



Num	Dist	Prev	Type	Note	Next
11.	23.3	2.1	➡	R onto E2060 Rd/Gerlach Dr	0.5
12.	23.8	0.5	🚩	End of route	0.0

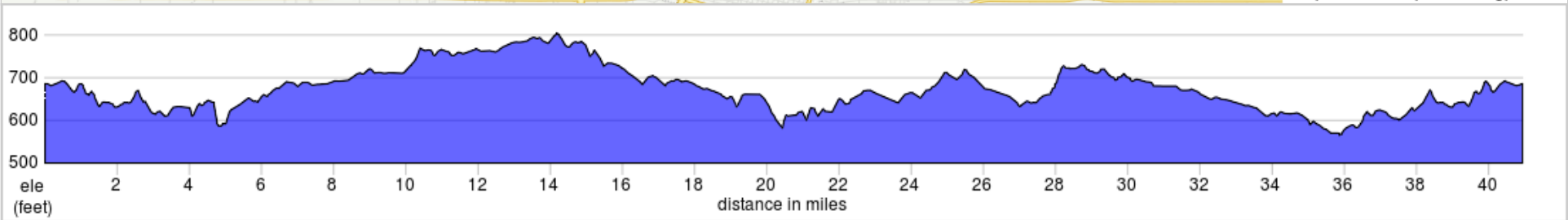
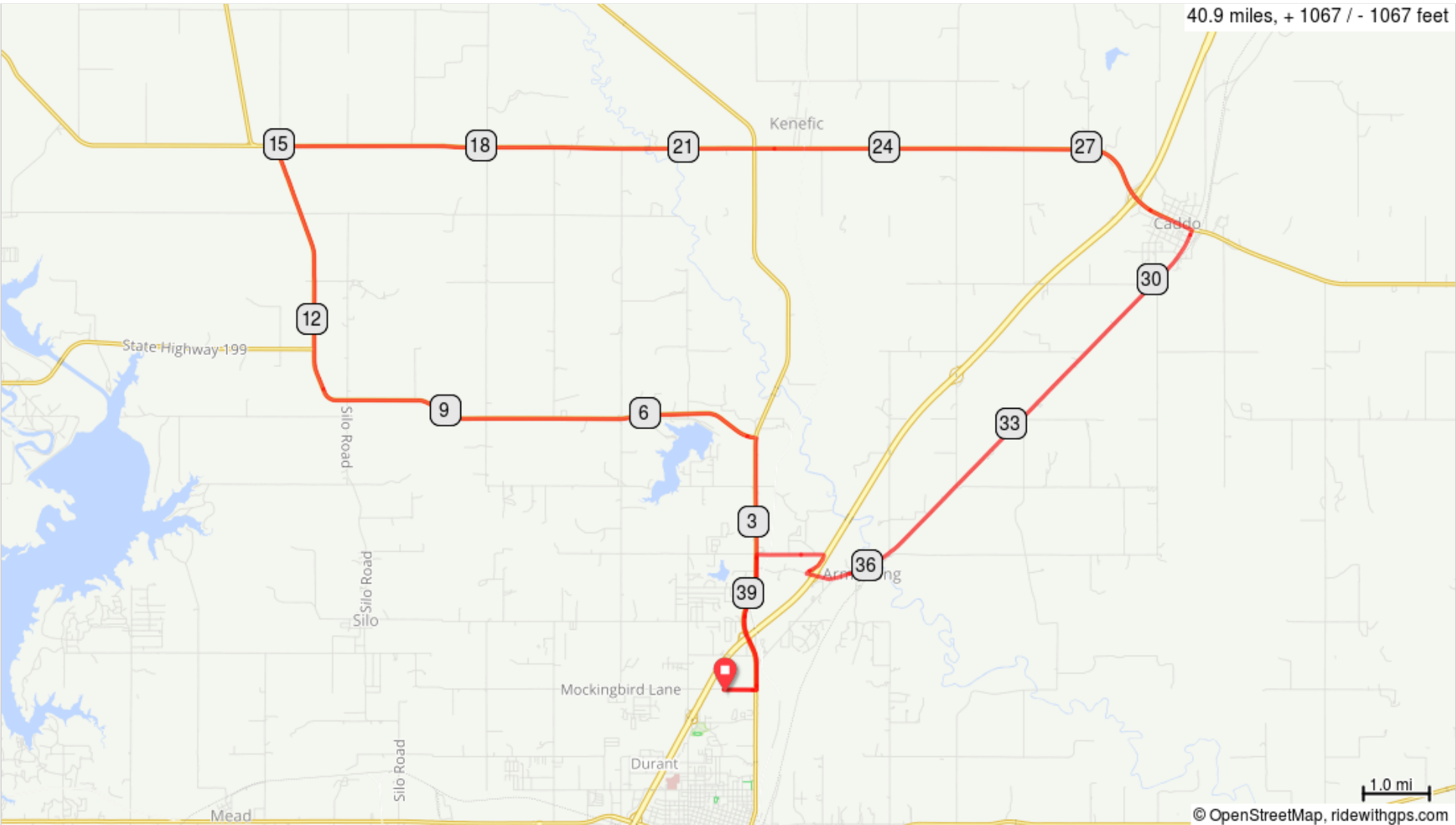
2.6 miles. +4/-10 feet



Magnolia Tour 41 Mile Route

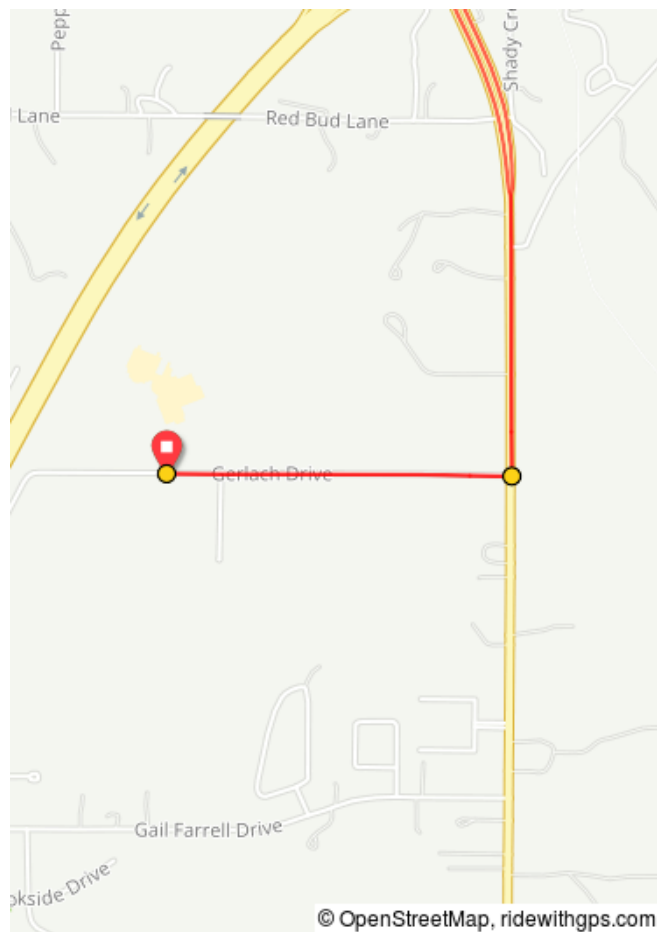


40.9 miles, + 1067 / - 1067 feet



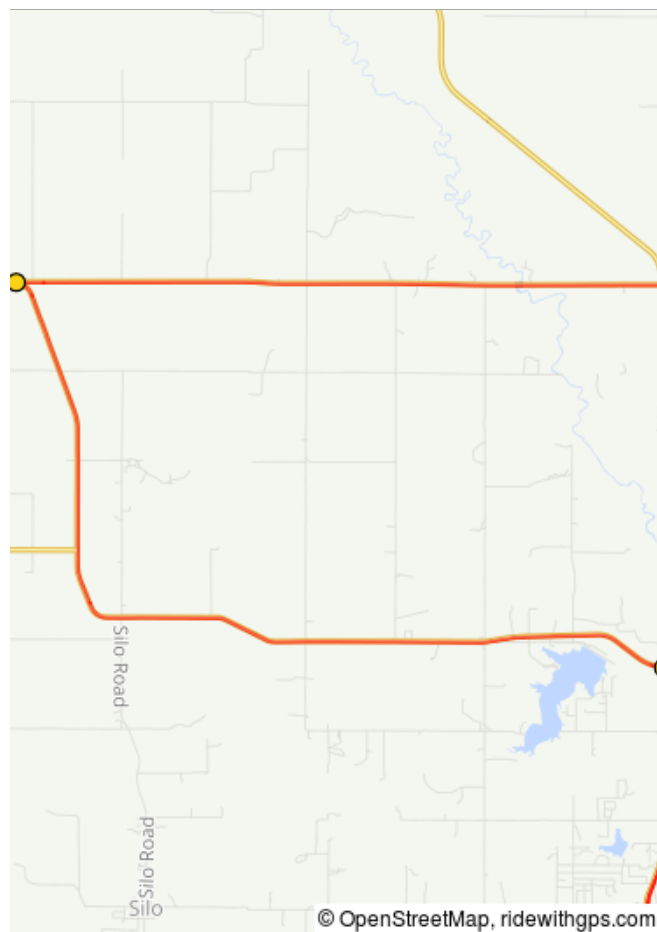
Magnolia Tour 41 Mile Route

Num	Dist	Prev	Type	Note	Next
1.	0.0	0.0	▶	Start of route	0.5
2.	0.5	0.5	◀	L onto OK-78 N	3.8



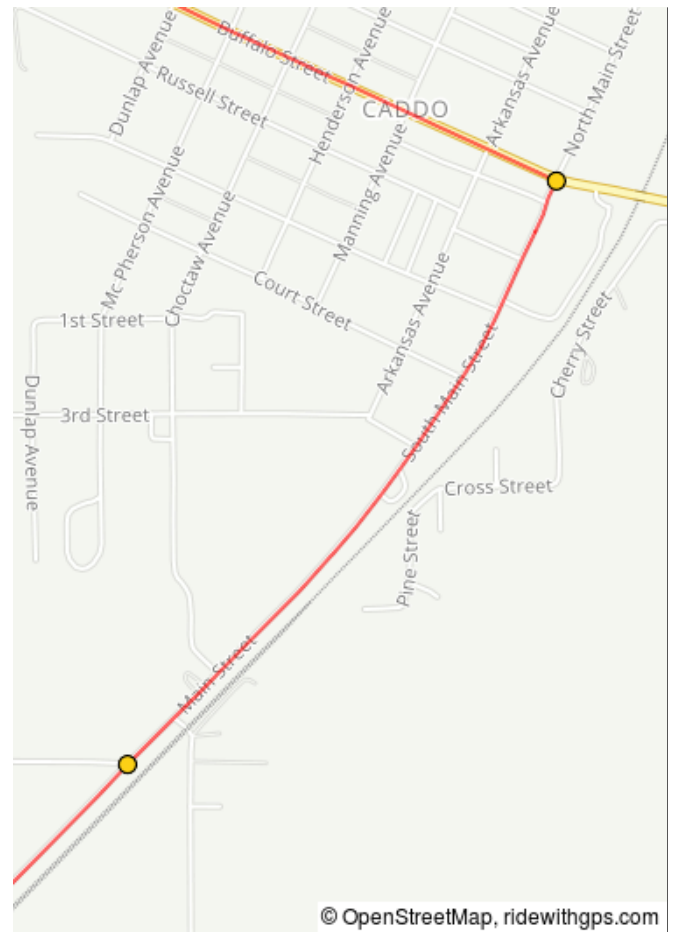
0.5 miles. +10/-3 feet

Num	Dist	Prev	Type	Note	Next
3.	4.3	3.8	◀	L onto OK-78 N	10.5
4.	14.8	10.5	➡	Sharp R onto OK-22 E	14.3



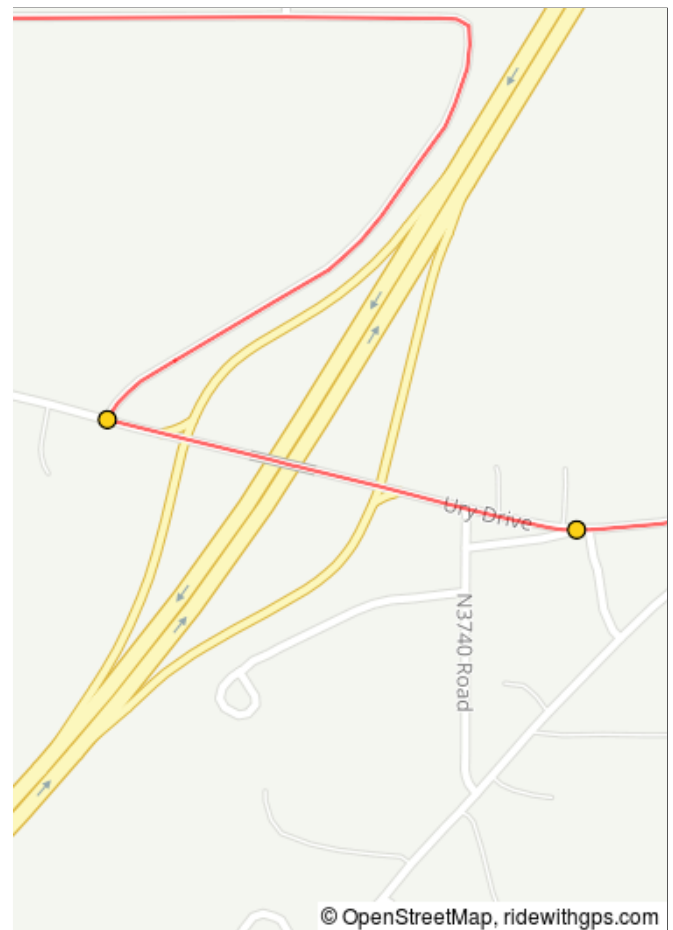
14.3 miles. +294/-148 feet

Num	Dist	Prev	Type	Note	Next
5.	29.0	14.3	➡	R onto S Main St	1.0
6.	30.1	1.0	⬆	Continu e onto Old Hwy 69	6.6



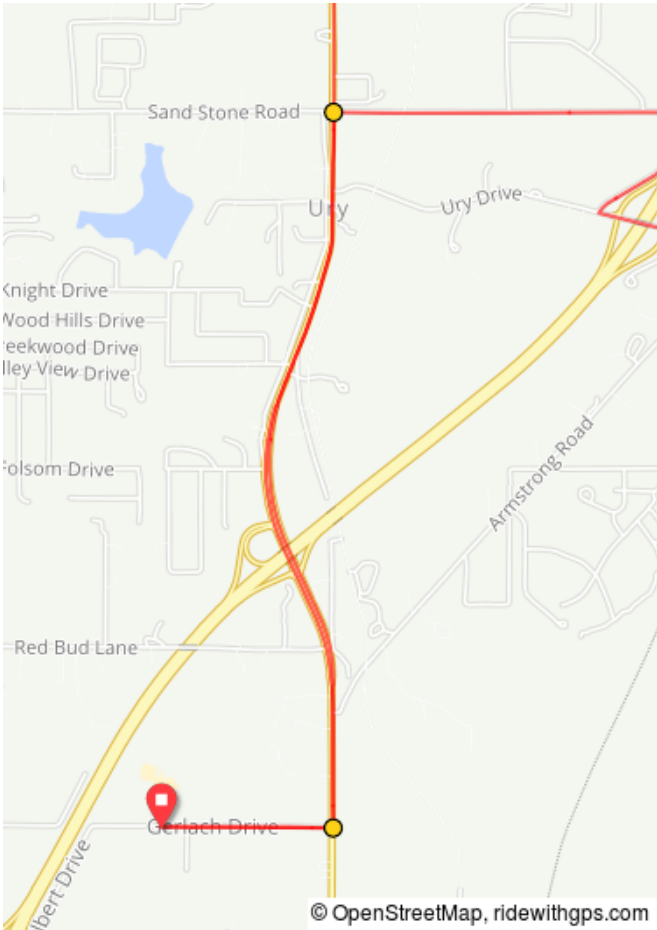
15.3 miles. +20/-35 feet

Num	Dist	Prev	Type	Note	Next
7.	36.6	6.6	⬆	Continu e onto Ury Dr	0.3
8.	37.0	0.3	➡	R onto E2040 Rd/San d Stone Rd	1.4



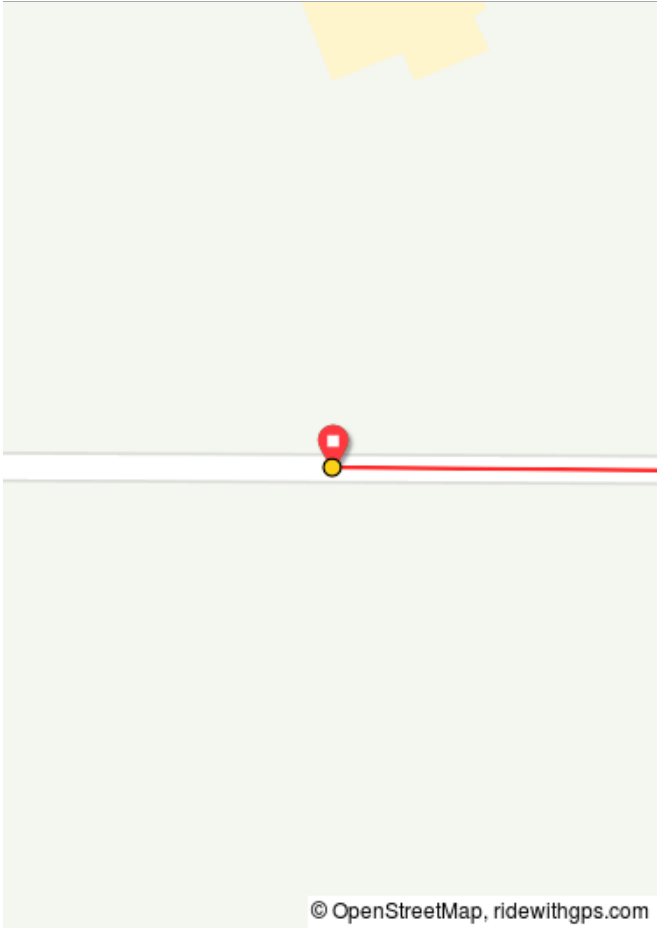
6.9 miles. +12/-7 feet

Num	Dist	Prev	Type	Note	Next
9.	38.4	1.4	←	L onto OK-48 S/OK- 78 S	2.1
10.	40.5	2.1	→	R onto E2060 Rd/Gerl ach Dr	0.5



3.5 miles. +84/-69 feet

Num	Dist	Prev	Type	Note	Next
11.	40.9	0.5	🏁	End of route	0.0

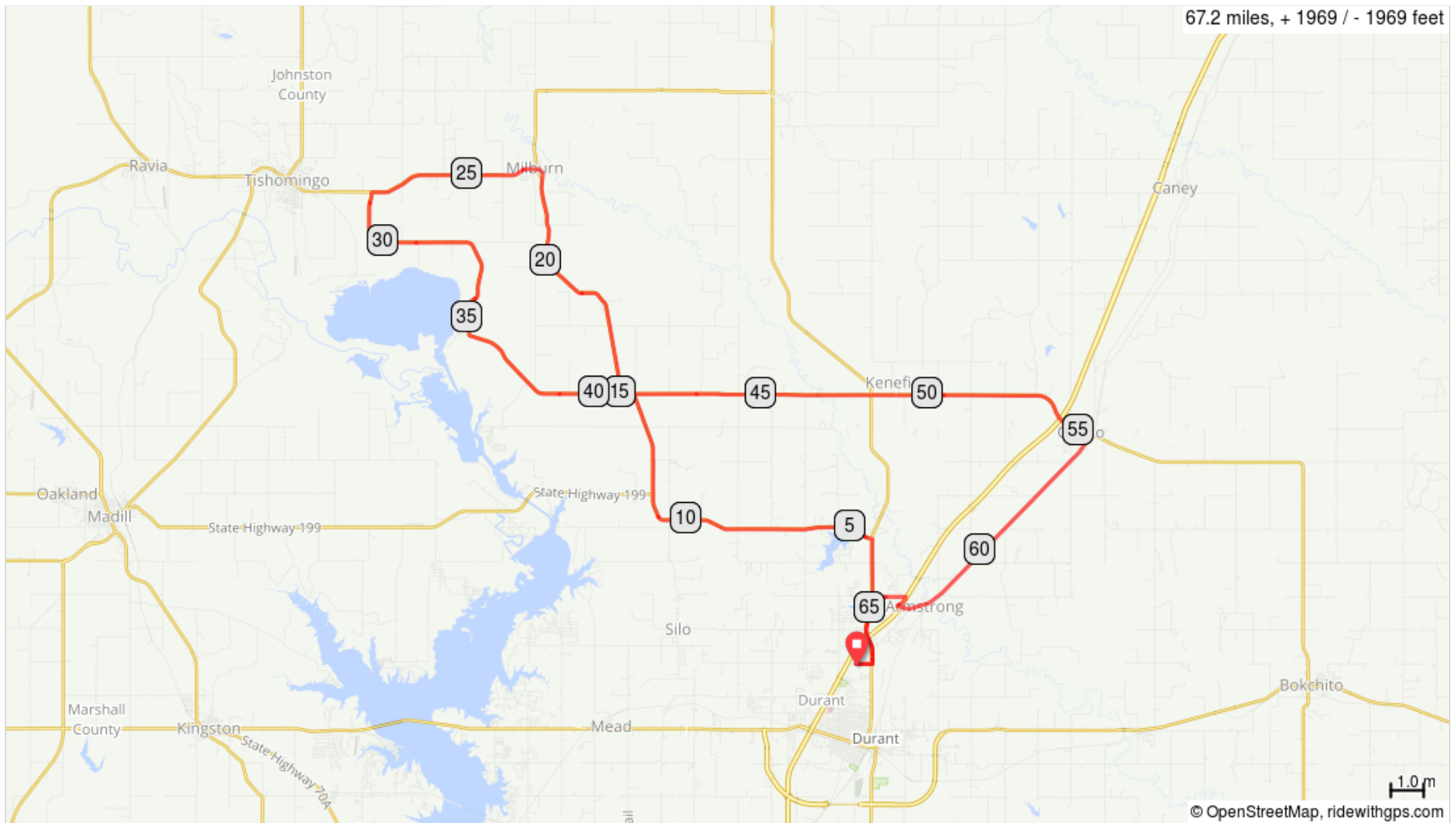


0.5 miles. +0/-0 feet

Magnolia Tour 67 Mile Route



67.2 miles, + 1969 / - 1969 feet

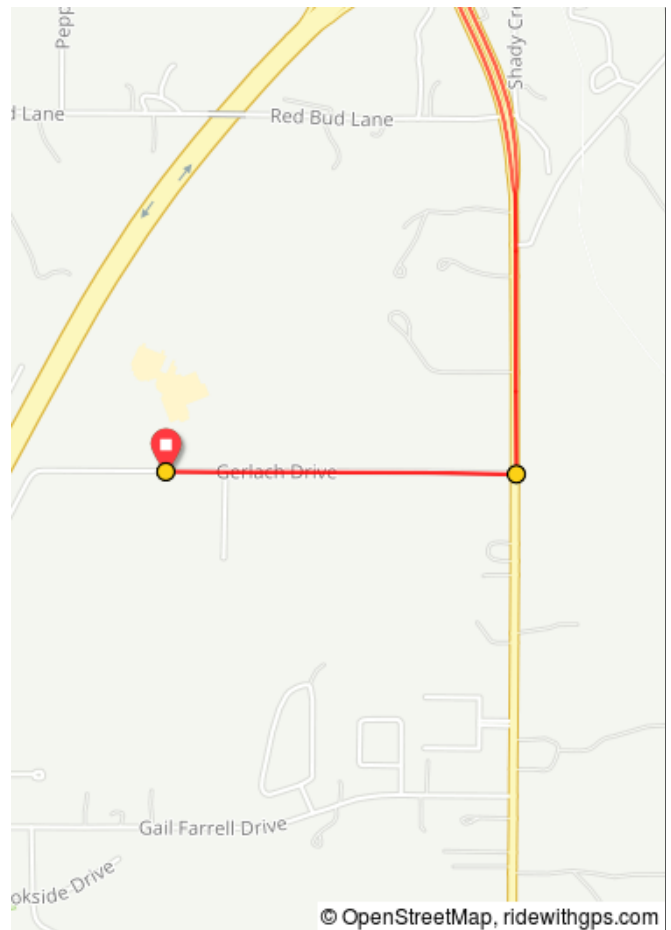


© OpenStreetMap, ridewithgps.com



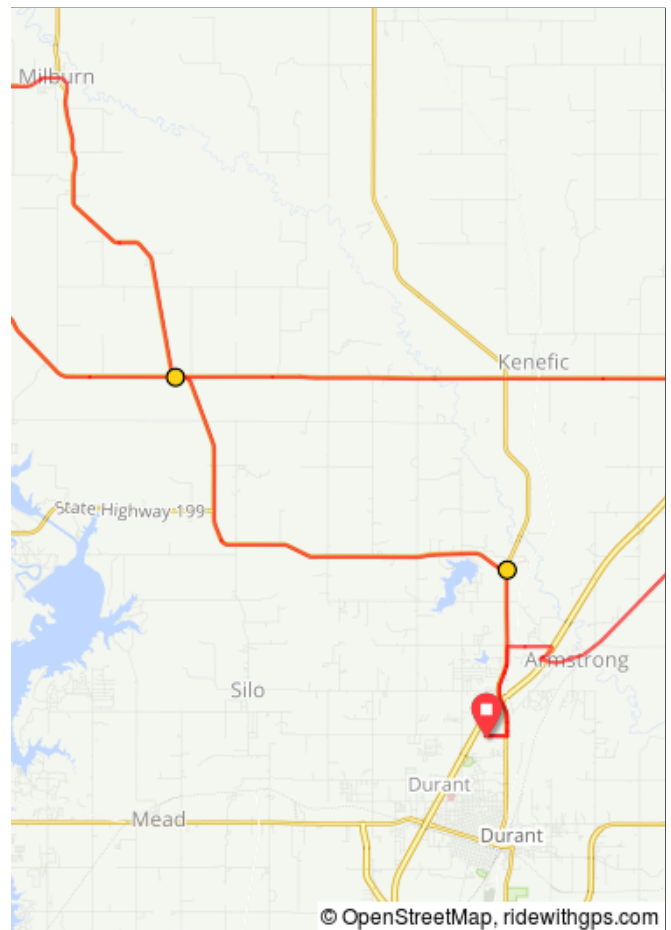
Magnolia Tour 67 Mile Route

Num	Dist	Prev	Type	Note	Next
1.	0.0	0.0	▶	Start of route	0.5
2.	0.5	0.5	◀	L onto OK-78 N	3.8



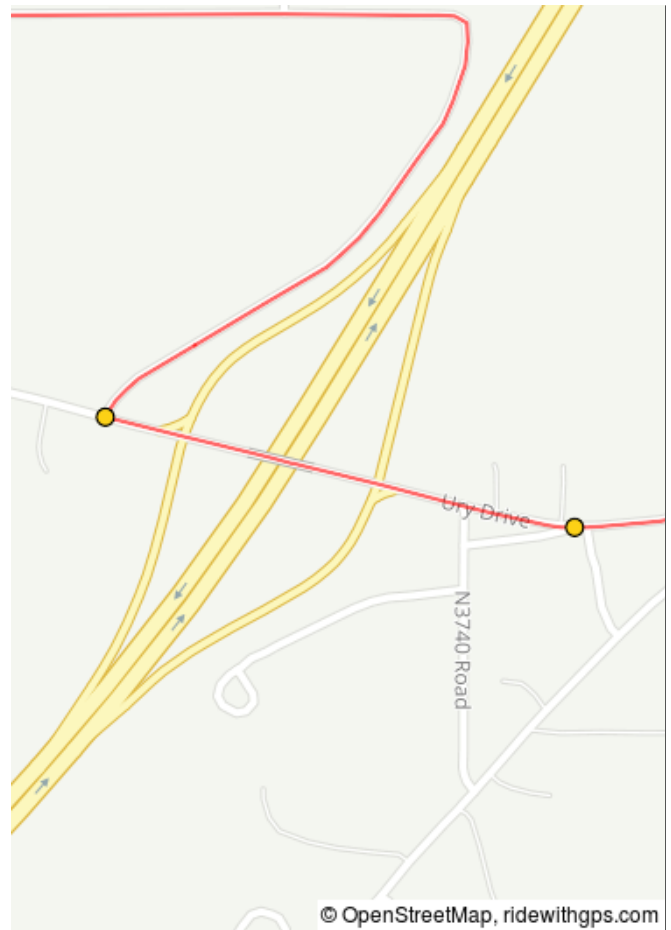
0.5 miles. +10/-3 feet

Num	Dist	Prev	Type	Note	Next
3.	4.3	3.8	◀	L onto OK-78 N	10.7
4.	15.0	10.7	➡	Slight R to stay on OK-78 N	13.1



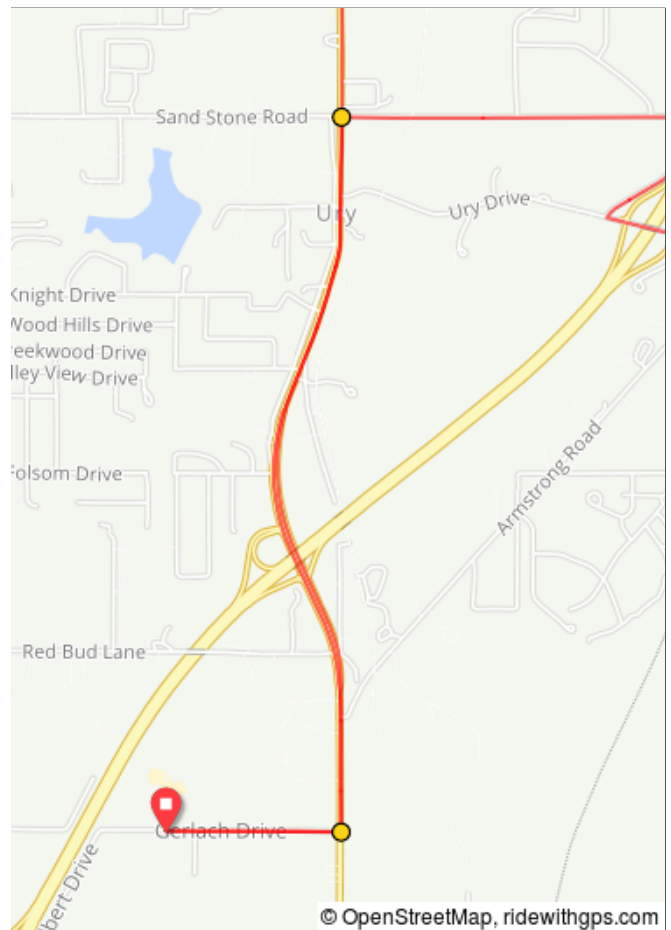
14.5 miles. +294/-146 feet

Num	Dist	Prev	Type	Note	Next
9.	62.9	6.6	↑	Continue onto Ury Dr	0.3
10.	63.2	0.3	➡	R onto E2040 Rd/Sand Stone Rd	1.4



6.9 miles. +12/-6 feet

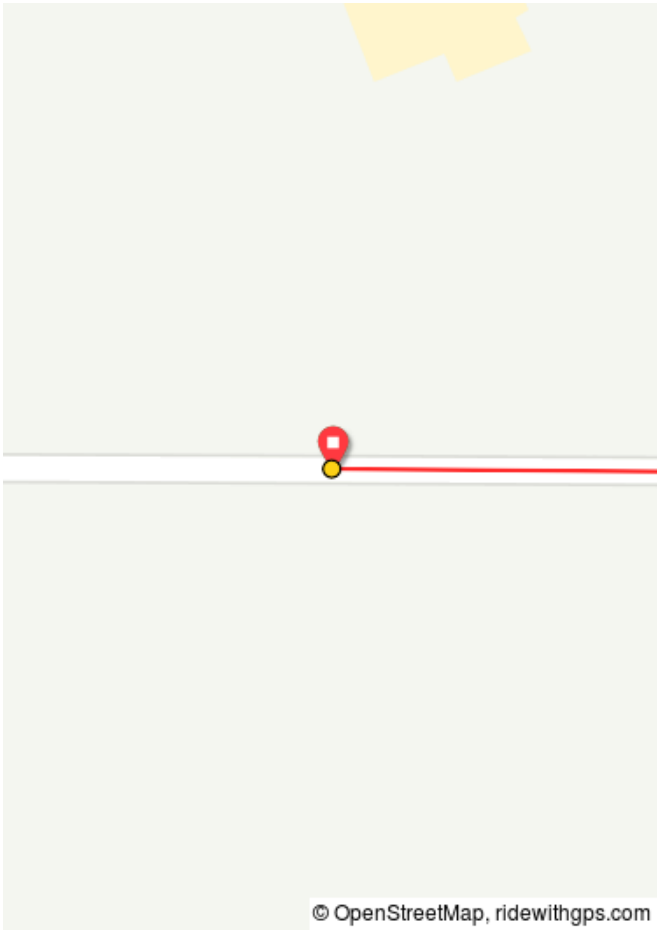
Num	Dist	Prev	Type	Note	Next
11.	64.6	1.4	←	L onto OK-48 S/OK-78 S	2.1
12.	66.7	2.1	➡	R onto E2060 Rd/Gerlach Dr	0.5



3.5 miles. +92/-61 feet

Num	Dist	Prev	Type	Note	Next
13.	67.2	0.5		End of route	0.0

0.5 miles. +0/-0 feet





The City of Durant

Office of City Clerk

Memorandum

Date: 5/2/2018
To: Mayor and City Council
From: Cynthia J. Price, City Clerk
Re: Consider Approval of Special Event Application from Light of Hope Shelter, Inc. for Light of Hope 5K Run (SEP #2018-13)

The proceeds from the Light of Hope 5K Run will be used to build a homeless shelter in Durant. The event times were revised after the initial application in an effort to attract the most participants. Police Chief Houser spoke with the event organizer regarding the number of volunteers needed for this type of event and is satisfied.

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 Light of Hope Shelter, Inc. for Light of Hope 5K Run scheduled for June 9, 2018 (SEP #2018-13).

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

City Clerk - Advise event organizer of council decision.

ATTACHMENTS:

Description	Type	Upload Date
SEP-2018-13	Exhibit	5/2/2018

SEP No.: 2018-13



Special Event Permit Application

Return Completed Application to City Clerk

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

PO Box 578 Durant, OK 74702

General Information

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

Location

Name of Event: Light of Hope 5K Run

Type of Event: ☒ Run/Walk ☐ Bicycle ☐ Parade ☐ Sporting Event ☐ Tailgate Party ☐ Festival
☐ Motorcycle Ride ☐ Concert ☐ Wedding ☐ Car Show ☐ other:

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

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

Location of Event: Durant Address of Event: (Evergreen street)

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

Sponsoring Organization

Organization/Group/Individual Name: Light of Hope Shelter, Inc.

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

Primary Contact Person: Sandra Noltkamper Phone: 580-775-0072 Email: SN.LightofHope@gmail.com

Secondary Contact Person: Samantha Dimas Phone: Email:

Fundraiser? ☒ Yes ☐ No Organization to Benefit from Proceeds:

To raise money to
build a Homeless
Shelter in Durant

SDimas, Light
of Hope@gmail.com

SEP No.: 2018-13

see attached emails to/from organizer.

Event Summary

Set Up Date: Click here to enter a date. 10-9-2018
 Event Start Date: Click here to enter a date. 10-9-2018
 Event End Date: Click here to enter a date. 10-9-2018
 Dismantle Date: Click here to enter a date. 10-9-2018
 Expected Attendance:

Set Up Time: ~~8:00 AM~~ 6:45 am
 Event Start Time: ~~9:30 AM~~ 8:15 am
 Event End Time: ~~11:00~~ 9:45 am
 Dismantle Time: ~~12:00 or earlier~~ 10:00
 Admission/Registration Fee for public:

Special arrangements necessary for:

Dumpsters ☒ Yes ☐ No Detail:
 Trash Receptacles ☐ Yes ☒ No Detail:
 Water Service ☐ Yes ☒ No Detail:
 Electrical Service ☐ Yes ☒ No Detail:
 Restroom Facilities ☒ Yes ☐ No Detail:
 Site Cleanup ☐ Yes ☒ No Detail:
 Food Sales/Service ☐ Yes ☒ No Detail:
 Beverage Sales/Service ☐ Yes ☒ No Detail:

Will there be an event stage? ☐ Yes ☒ No Will tents be used on-site? ☐ Yes ☒ No

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

Site Plan

(I have attached the map of the run)

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

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

Food/Beverage/SalesWill there be sales associated with the event? ☐ Yes ☒ NoAre you charging vendors for participating or booths? ☐ Yes ☒ No If "yes", Amount?Will alcoholic beverages or low point beer be served or sold at the event? ☐ Yes ☒ NoIf "yes", check all that apply: ☐ Free/Host alcohol ☐ Sale of alcohol ☐ Beer ☐ Liquor ☐ Beer & liquorDid you obtain an alcohol license or permit? ☐ Yes ☒ NoWill food be prepared in the event area? ☐ Yes ☒ NoHave all county health department permits been obtained? ☒ Yes ☐ No *we will not serve anything***Note:** Other permits from the City of Durant, Bryan County or State of Oklahoma may be required. Please review the section in the guidelines for additional information. An application to the Oklahoma Tax Commission for a special event permit at least twenty (20) days prior to the event is required per O.S. Title 68 Section 1364.2.**Traffic and Parking**Normal traffic flow to be disrupted? ☐ Yes ☒ No Street closing(s) requested? ☒ Yes ☐ NoIs there a need for traffic control from our Police Department? ☐ Yes ☒ NoParking arrangements necessary? ☐ Yes ☒ No On-site parking control? ☐ Yes ☒ NoIf "yes", indicate the following on the attached site plan: proposed area detailing names of all streets, time frame involved, requested street closure(s), entry and exit for event traffic and/or pedestrian crossings, type of traffic control requested, and possible impact on traffic patterns. Describe how the route will be marked and the type of police service is needed (ie. front escort, rear escort, traffic control, security). Describe parking arrangements and/or on-site parking control.**Security/Medical**Will this event require Event Security? ☐ Yes ☒ No On-site Medical/First Aid care? ☐ Yes ☒ NoWill the event involve any type of fireworks or pyrotechnics? ☐ Yes ☒ NoWill there be any type of hazardous materials on-site during the event? ☐ Yes ☒ NoWill the event involve any type of firearms or replica firearms? ☐ Yes ☒ NoIf "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.

Assurance

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

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

Applicant Name: Sandra Noltkamper Application Date: Click here to enter a date.

Applicant Signature: Sandra Noltkamper

Checklist

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

Have you?

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

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

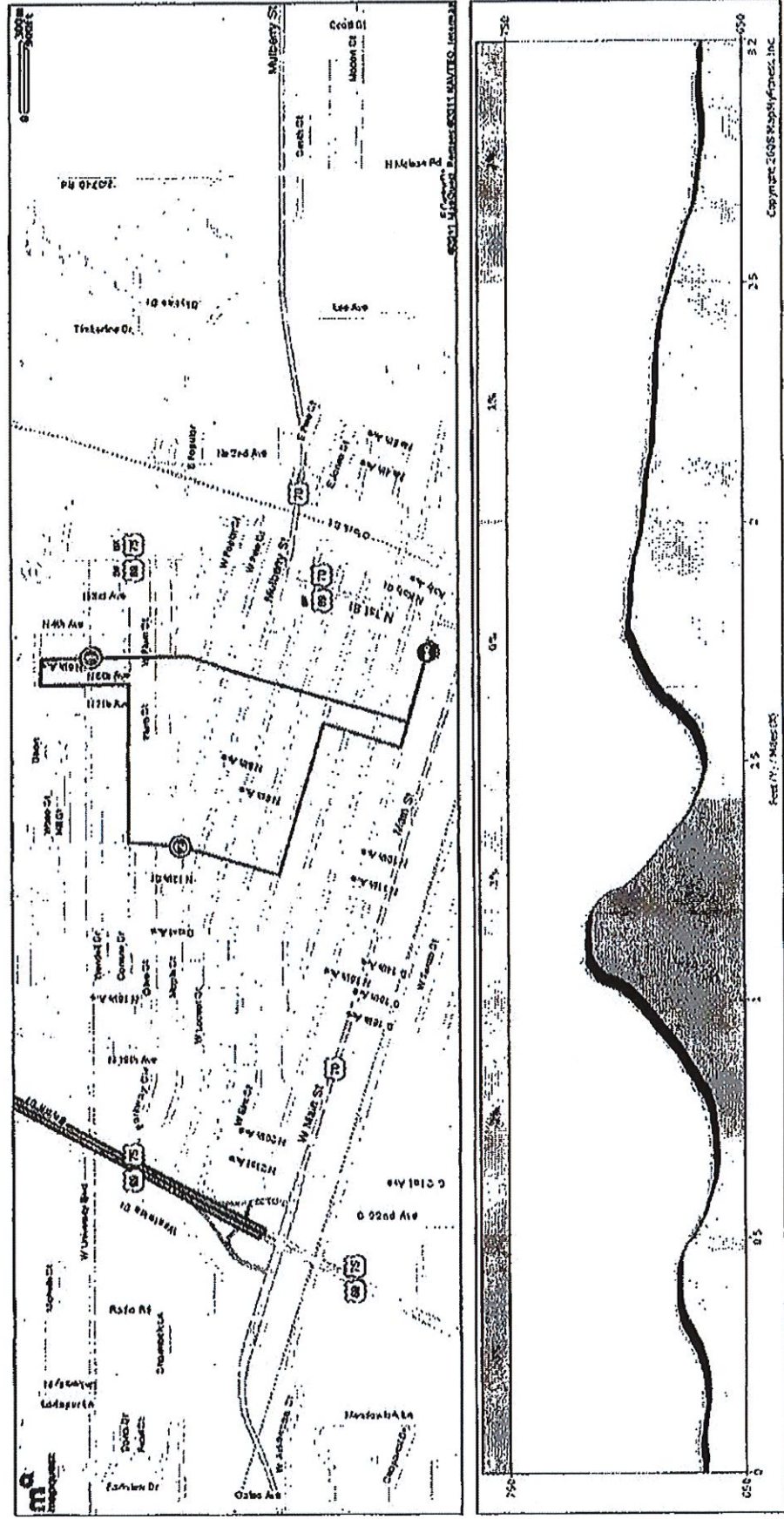
Reviewed: POLICE	<u>✓</u>	FIRE	<u>✓</u>	STREET	<u>✓</u>	SANITATION	<u>✓</u>
Approved: POLICE	<u>✓</u>	FIRE	<u>✓</u>	STREET	<u>✓</u>	SANITATION	<u>✓</u>



Colton's Run 5k

Santa in Durant, Oklahoma

3.16 mi



Description



The City of Durant

Office of City Clerk

Memorandum

Date: 4/20/2018
To: Mayor and City Council
From: Tim Rundel, City Manager
Re: Select Two Nominees and Authorize Ballot to Fill Expiring Terms of Two Trustees on the Oklahoma Municipal Assurance Group Board of Trustees

There are a total of nine nominees to fill the expiring terms of two trustees on the Oklahoma Municipal Assurance Group Board of Trustees . A brief biography of each candidate is included on the ballot form.

I recommend the following nominees for selection: Kimberly Meek, City Manager, City of Duncan; and Craig Stephenson, City Manager, City of Ponca City.

Council Information / Action Requested

Select two nominees and authorize ballot to fill expiring terms of two trustees on the Oklahoma Municipal Assurance Group Board of Trustees.

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

City Clerk - Complete ballot form in accordance with council selections and submit ballot to Oklahoma Municipal Assurance Group no later than May 31, 2018.

ATTACHMENTS:

Description	Type	Upload Date
Ballot, Biographical Sketches	Exhibit	4/20/2018

BALLOT

OKLAHOMA MUNICIPAL ASSURANCE GROUP 2018 Election of Two Trustees

The biographical sketch on the next page for each nominee was written by the person(s) who made the nomination. Nominees are listed in alphabetical order. YOU MAY VOTE FOR TWO (2) NOMINEES.

_____ MIKE BAILEY, Acting City Manager/Finance Director, City of Bartlesville.

_____ JUSTIN BATTLES, Assistant City Manager, City of Mustang.

_____ JASON HULIN, Ward One Councilman, City of Clinton.

_____ RUSS MEACHAM, CFO, City of Perry.

_____ KIMBERLY MEEK, City Manager, City of Duncan.

_____ STEPHEN MILLS, City Manager, City of Lindsay.

_____ JASON ORR, City Manager, City of Piedmont.

_____ CRAIG STEPHENSON, City Manager, City of Ponca City.

_____ MARK WHINNERY, City Manager, City of Drumright.

SIGN AND ATTEST

Ballot cast for the governing body of the municipality of _____

Signed: _____
Mayor

Attested: _____ Date: _____, 2018
Clerk

**PLEASE BE ADVISED THAT THE FAILURE TO PROPERLY SUBMIT THIS BALLOT
WILL INVALIDATE THE BALLOT!**

**Your Ballot must be received by the Oklahoma Municipal Assurance Group, 3650 S.
Boulevard, Edmond, OK 73013 no later than *May 31, 2018*, by:**

- (1) sending a facsimile of the ballot to OMAG at (405) 657-1401;**
- (2) sending the ballot to Kelsie Willis at kwillis@omag.org; or**
- (3) sending OMAG the ballot by certified mail.**

SEE REVERSE FOR BIOGRAPHICAL SKTECHES

BIOGRAPHICAL SKETCHES

MIKE BAILEY, Acting City Manager/Finance Director, City of Bartlesville. Mike is currently serving as the Acting City Manager for Bartlesville. He also serves as Bartlesville's Assistant City Manager and Finance Director. Mike is a CPA who has worked with local governments for sixteen years. Mike has served on the OMAG Board since 2007 as well as many other boards. **(The City of Bartlesville participates in the Municipal Liability Protection Plan and the Municipal Property Protection Plan.)**

JUSTIN BATTLES, Assistant City Manager, City of Mustang. Currently the Assistant City Manager for the City of Mustang, Justin has been employed with Mustang for 16 years – previously as their Parks and Recreation Director. Justin is a member of the City Manager's Association of Oklahoma and Oklahoma Recreation and Parks Society. Justin interacts with citizens regarding Tort Claims. **(The City of Mustang participates in the Municipal Liability Protection Plan and the Municipal Property Protection Plan.)**

JASON HULIN, Ward One Councilman, City of Clinton. Jason Hulin attended Southwestern Oklahoma State University and has served 28 years with the Oklahoma Department of Transportation. Currently, he is serving his fourth consecutive term as Clinton City Councilman and is a board member of the Oklahoma Municipal League and Midwestern Oklahoma Industrial Foundation. **(The City of Clinton participates in the Municipal Liability Protection Plan, the Municipal Property Protection Plan, and the Workers' Compensation Plan.)**

RUSS MEACHAM, CFO, City of Perry. Russ Meacham, CPA, has served as the CFO for the City of Perry since June 2008. Russ also serves as a consultant to over 40 municipalities across the state, assisting them with their financial needs. Russ's career began at Deloitte & Touche after graduation from the University of Oklahoma. **(The City of Perry participates in the Municipal Liability Protection Plan, the Municipal Property Protection Plan, and the Workers' Compensation Plan.)**

KIMBERLY MEEK, City Manager, City of Duncan. Kimberly Meek has worked in municipal government since 2006 for Poteau, Guymon and Duncan. Kimberly has a MBA, is a member of ICMA and is a Paul Harris Fellow Rotarian. She served on the ODEQ Wastewater Reuse Committee, serves on the ASPA Oklahoma Membership Committee and the CMAO Manager-in. **(The City of Duncan participates in the Municipal Liability Protection Plan and the Municipal Property Protection Plan.)**

STEPHEN MILLS, City Manager, City of Lindsay. Stephen is currently the City Manager for City of Lindsay. Stephen, a retired army officer, has a degree in Public Administration and serves on several local boards related to city government, is a national speaker for law enforcement and has been called upon to speak on government policy in Washington D.C. **(The City of Lindsay participates in the Municipal Liability Protection Plan, the Municipal Property Protection Plan and the Workers' Compensation Plan.)**

JASON ORR, City Manager, City of Piedmont. Jason currently serves as the City Manager in Piedmont and has a total of eight years of municipal government experience in Oklahoma. Jason earned a degree in Public Administration from OU and is pursuing a Masters in Community and Economic Development from Penn State University. **(The City of Piedmont participates in the Municipal Liability Protection Plan and the Municipal Property Protection Plan.)**

CRAIG STEPHENSON, City Manager, City of Ponca City. Craig is a current incumbent and serves as Chair on the OMAG Board. He has over 30 years municipal government experience serving communities as Assistant City Manager and City Manager. Craig holds Bachelor's and Master's degrees and has earned the ICMA Credentialed Manager designation. He is CMAO Past President. **(The City of Ponca City participates in the Municipal Liability Protection Plan and the Municipal Property Protection Plan.)**

MARK WHINNERY, City Manager, City of Drumright. Mark Whinnery became Drumright's City Manager in 2012. He's a retired Air Force Colonel with 25 years of service. Mark has a bachelor's in Communication, a master's in Human Resources, and a Master's of Military Operational Art and Science. Mark was also an Air Force Fellow at the Rand Corporation. **(The City of Drumright participates in the Municipal Liability Protection Plan, the Municipal Property Protection Plan, and the Workers' Compensation Plan.)**



The City of Durant

Office of City Clerk

Memorandum

Date: 4/24/2018
To: Mayor and City Council
From: Cynthia J. Price, City Clerk
Re: Consider Recommendation of Oklahoma Municipal Assurance Group to Deny Tort Claim

Claimant alleges damage to a tire and rim. Oklahoma Municipal Assurance Group (OMAG) stated a municipality may be liable only if it had prior notice of a defect or problem and failed to take appropriate remedial action within a reasonable time before the damage occurred and recommends denial of this claim. A copy of the claim, pictures, and letters from OMAG are attached.

Council Information / Action Requested

Approve or deny recommendation from OMAG as to claim.

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

Notify claimant by certified mail of council decision and copy OMAG.

ATTACHMENTS:

Description	Type	Upload Date
Notice of Tort Claim, Letters from OMAG	Exhibit	4/24/2018

NOTICE OF TORT CLAIM

OKLAHOMA MUNICIPAL ASSURANCE GROUP (OMAG) – MUNICIPAL LIABILITY PROTECTION PLAN

A. CLAIMANT REPORT

To the Street Transportation Dept

Public entity you are filing the claim against.

PLEASE PRINT OR TYPE AND SIGN

IMPORTANT NOTICE: This notice will be sent to OMAG Claims Dept. for investigation. You may expect them to contact you.

CLAIMANT(S) Stanley Pollard

CLAIMANT(S) SOCIAL SECURITY NO. [REDACTED]

ADDRESS P.O. Box 41

CLAIMANT(S) DATE OF BIRTH [REDACTED]

Circle: (M) F

Durant, OK

PHONE: HOME [REDACTED]

BUS. ()

(Exact Date Required)

(Continue on another sheet if needed
for any information requested)

1. DATE AND TIME OF INCIDENT 2-26-18 () a.m. (2:30) p.m.

2. LOCATION OF INCIDENT Intersection of University place & University

3. DESCRIBE INCIDENT I was heading west on University it was raining and hit a big deep pot hole which blew out a tire, bent on 2 wheels on passenger side one of which it kinda bent back onto place but the other one is irreparable, need new tire also and recheck the alignment pass. stools

4. LIST ALL PERSONS AND/OR PROPERTY FOR WHICH YOU ARE CLAIMING DAMAGES:

BODILY INJURY: WAS CLAIMANT INJURED? YES NO X If yes, complete this section

Describe injury _____

WERE YOU ON THE JOB AT THE TIME OF INJURY? YES NO If so, please provide Employer info.

Employer's Name _____

Address _____

Phone _____

ALL MEDICAL BILLS (attach copies) \$ _____

LIST OTHER DAMAGES CLAIMED \$ 417. 95

Tire, wheel, alignment

MEDICARE/MEDICAID/SOCIAL SECURITY DISABILITY:

Is there any Social Security Disability involvement Yes NO

Has any medical bill been paid or will be paid by Medicare/Medicaid? Yes NO. If so, list Medicare/Medicaid Number.

Medicare/Medicaid Number _____

If the City is responsible for such bills, the City must report any settlement to Medicare/Medicaid.

I understand that the information requested is to assist the requesting insurance information arrangement to accurately coordinate benefits with Medicare/Medicaid and to meet its mandatory reporting obligation under Medicare Secondary Payer Act 42 U.S.C§1395y.

Medicare/Medicaid Beneficiary Name (please print) _____

Medicare/Medicaid Beneficiary Name Signature _____

PROPERTY DAMAGE: Proof that you are the owner of the vehicle or property allegedly damaged as specified in your claim will be required.

VEHICLE YEAR 2007 MAKE Toyota MODEL YAR

NOTE: If damage is to a vehicle, a photocopy of your motor vehicle title is required.

IF NOT A VEHICLE, DESCRIBE PROPERTY AND LOSS _____

PROPERTY DAMAGE (Attach repair bills or estimates if available) \$ _____

LIST OTHER DAMAGES CLAIMED \$ _____

5. NAME OF YOUR INSURANCE CO. Equity Insurance

POLICY NO. 11351884103-02

AMOUNT CLAIMED \$ _____

AMOUNT RECEIVED \$ _____

6. The names of any witnesses known to you:

Becky Pollard
Name

- wife

417 S 16th
Address

580-740-2939
Phone Number

Name _____

Address _____

Phone Number _____

STATE THE EXACT AMOUNT OF COMPENSATION YOU WOULD ACCEPT AS FULL SETTLEMENT ON THIS CLAIM.

TOTAL CLAIM.....\$ 417. 95

Stanley Pollard
SIGNATURE(S)

3-12-18
DATE

CONTINUE ON THE BACK

I called Bryan county right after it happened. the dispatcher asked
if I was blocking the road. I told her that I wasn't that I
got off of the road & got it changed.

The dispatcher stated that wasn't a need of report, that
she would send an E-mail to streets & Transportation.
It was as if it's not my concern, no report needed.

all I was asking was for an officer to come out and
look at the large pot hole. and maybe put some kind of
barriacade around it so some body else wouldn't hit
it.

But all I could get no report needed. and you aren't
blocking the road. Thank you good night.

Stanley Tallar & Becky Luedel
414 S 16th
Quart, OK
580-920-5058 cell present
580-740-2939 wife

B. THIS SECTION IS FOR USE BY THE PUBLIC ENTITY WHICH RECEIVES THE CLAIM

To inquire about this claim you may write to OMAG Claims Dept. or call 1-800-234-9461

This Notice of Tort Claim was received by Cynthia J. Price

(Title) City Clerk, on 3-12-2018, 2018

For further information on this claim contact Cynthia J. Price

(Title) City Clerk, by telephone at (580) 931-6641

The following reports, statements or other documentation, which support our understanding of the facts relating to this claim are attached:

Pictures, Receipt, Picture of rims not purchased.

Information for City Owned Vehicle Involved: N/A

Year: _____ Make: _____ Model: _____ Last 4 Vin#: _____ Dept: _____

As a result of this incident, are there damages to the City vehicle? ☐ YES ☐ NO

If YES, please fill out an
OMAG Auto Loss Notice
to have it repaired.

Persons who have knowledge of the circumstances surrounding this claim are:

Name	Title/Position	Telephone
1. <u>James Young</u>	<u>Street Department Superintendent</u>	<u>(580) 775-2486</u>
2. _____	_____	_____
3. _____	_____	_____
4. _____	_____	_____

Submitted by: Cynthia J. Price Date 3-12, 2018

Title: City Clerk

AFTER THE PUBLIC ENTITY HAS RECEIVED THIS CLAIM, PLEASE PROVIDE INFORMATION REQUESTED ABOVE AND IMMEDIATELY SEND TO:

OMAG Claims Dept.
3650 S. Boulevard
Edmond, OK 73013
Phone (405) 657-1400
Fax (405) 657-1401
claims@omag.org

CERTIFICATE OF TITLE

STATE OF OKLAHOMA

VEHICLE IDENTIFICATION NUMBER
JTDBT923671056198

YEAR
2007

MAKE
TOYT

TITLE NO.
810004504855

BODY TYPE
4D

MODEL
YAR

DATE 1st SOLD
07-Aug-2006

DATE ISSUED
29-Dec-2017

AGENT NO.
M0718

ODOMETER

TYPE OF TITLE

Exempt

Transfer

NAME AND ADDRESS OF VEHICLE OWNER

DATE INS.

LOSS OR SALVAGE

STANLEY POLLARD OR
BECKY POLLARD
PO BOX 61
DURANT OK 74702-0061

THIS VEHICLE IS SUBJECT TO THE FOLLOWING LIEN(S):

12/29/2017 DAVIS MOTOR CO

It is hereby certified that according to the records of the Oklahoma Tax Commission, the person named hereon is the owner of the vehicle described above which is subject to a lien(s) as shown; however, the vehicle may be subject to other liens or security interests.

CONTROL NO.
45152355
(This is not a title number.)



ASSIGNMENT OF TITLE BY REGISTERED OWNER (If Dealer, List License # Here: _____)

IF REGISTERED
OWNER (SELLER) IS
A LICENSED DEALER,
PLACE OKLAHOMA
MOTOR VEHICLE TAX
STAMP HERE

I/we hereby assign and warrant ownership of the vehicle described on this certificate to the following, subject only to the liens or encumbrances, if any, properly noted on this certificate.

Purchaser(s) Name (Type or Print): _____

Purchaser(s) Complete Address: _____

Actual Purchase Price of Vehicle: _____

I certify to the best of my knowledge that the ODOMETER READING reflected on the vehicle's odometer and listed below is the ACTUAL MILEAGE of the vehicle UNLESS one of the accompanying statements is checked:

☐ ☐ ☐ ☐ ☐ ☐ (NO TENTHS)

☐ 1. The odometer has exceeded its mechanical limits.

☐ 2. The odometer reading is NOT the actual mileage. Warning — Odometer Discrepancy

Signature of Seller(s): _____

Printed Name of Seller(s): _____

Subscribed and Sworn to Before me this _____

Day of _____

, 20 _____

Notary Public: _____

Commission Expiration: _____

Affix
Notary Seal / Stamp
Here

Notarization required only of seller's signature(s). Affix notary seal/stamp to the right.

Signature of Buyer(s): _____

Printed Name of Buyer(s): _____

VOID IF ALTERED

WAL-MART
TIRE & LUBE EXPRESS



STORE #975
3712 W MAIN ST
DURANT OK 74701
(580)920-0234

03/01/2018 18:00:03

TIRE QUOTE

WAL-MART TIRE & LUBE EXPRESS IS DEDICATED TO PROVIDING
EVERY DAY LOW PRICES ON TIRES WITH UNWAIVERING
COMMITMENT TO QUALITY INSTALLATION. PLEASE LET
US KNOW HOW WE CAN EARN YOUR BUSINESS.

VEHICLE DESCRIPTION

PURCHASE DESCRIPTION	PRICE	EXTENDED PRICE
BEST		
185/60R14 82H DUG AS	1 @ 47.00	47.00
Life Time Balance	1 @ 10.00	10.00
Valve Stem	1 @ 3.00	3.00
Road Hazard Warranty	1 @ 10.00	10.00
WARRANTY MILEAGE: 45,000		
ORIGINAL TREAD DEPTH: 9 / 32		70.00



185/60R14 82H DUG AS

+ 2.50 state fee

72.50

6.80 tax

\$79.30

Lifetime Balance includes balancing and rotating the covered tire for the life of the tire on the original vehicle it is installed on. Valve Stem includes valve stem installation. The Rubber Manufacture Association recommends the valve stems to be replaced with the tire to prevent tire failure. Road Hazard Warranty includes unforeseen hazards of the road, flat repair and free replacement of non-repairable tires within the first 25% of treadwear. Honored at all Wal-Mart Auto Care Center locations nationwide.

FOR SPECIAL ORDER TIRES VISIT www.walmart.com

ALL TIRE PRICES ARE GOOD FOR 60 DAYS FROM DATE OF QUOTE.
IT IS OUR INTENT TO HAVE EVERY ITEM IN STOCK. OCCASIONALLY, ITEMS MAY NOT BE AVAILABLE.
WE RESERVE THE RIGHT TO LIMIT QUANTITIES. PRICES DO NOT INCLUDE TAXES AND FEE ITEMS.

ORDER TOTAL
US \$289.00

[View similar
items](#)

[View seller's other items](#)

[More actions](#) ▼

1 item sold by [lotofwheel](#)



14" Wheels Rims 4 Lugs Scion IQ XA XB Aerio Corolla Prius Yaris Integra Civic
(272907977925)

[Add note](#)

ITEM PRICE:
US \$289.00

I need 1 wheel of	289.00
on time 185/60R14	2 79.30
walmart	
	49.99
Alignment - costs	<u>417.99</u>

I haven't been able to afford to
buy items to replace either one
at this time.



Durant.org
Powered by Google

Cynthia Price <cprice@durant.org>

NEW TORT CLAIM FOR PROCESSING

1 message

Cynthia Price <cprice@durant.org>

Mon, Mar 12, 2018 at 4:56 PM

To: Claims Department <claims@omag.org>

--

Cynthia J. Price
City Clerk
City of Durant
300 W. Evergreen
P.O. Box 578
Durant, OK 74702
Phone: (580) 931-6641
Fax: (800) 901-4204

6 attachments



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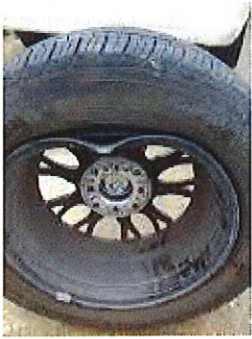


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IMG952018022895163453.jpg
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IMG952018022895163537 tread depth.jpg
32K



IMG952018022895163600.jpg
53K

 **Notice of Claim Form, Receipt, Pic of Rims.pdf**
2790K



3650 S. Boulevard • Edmond, OK 73013 • omag.org
405.657.1400 • 800.234.9461 • FAX 405.657.1401

April 19, 2018

Stanley Pollard
P.O. Box 61
Durant, OK 74702

RE: Member : City of Durant
Claimant : Stanley Pollard
Date of Loss : 2/26/2018
Claim No. : 204570-LR

Dear Mr. Pollard:

As the adjuster for the Oklahoma Municipal Assurance Group, the insurer for the City of Durant, I am recommending denial of this claim and find no liability on the City of Durant's part for this claim.

A municipality may be liable only if it had prior notice of a defect or problem and failed to take appropriate remedial action within a reasonable time before the damage occurred.

The City of Durant had no notice of this issue prior to your incident. Based on this information we are recommending denial of this claim to the City of Durant.

Sincerely,

Lori Randall
Claims Adjuster

cc: City of Durant



3650 S. Boulevard • Edmond, OK 73013 • omag.org
405.657.1400 • 800.234.9461 • FAX 405.657.1401

April 19, 2018

City of Durant
Attn: Cynthia Price
P. O. Box 578
Durant, OK 74702-0578

RE: Member : City of Durant
Claimant : Stanley Pollard
Date of Loss : 2/26/2018
Claim No. : 204570-LR

Dear Ms.Price :

We have completed our investigation regarding the above referenced claim. It is our recommendation to the City of Durant that this claim be denied. We find no liability on the City's part regarding this incident.

Under the Governmental Tort Claims Act, 51 Okla. Sec. 157(A), this claim will be deemed denied ninety (90) days after it was received by the City of Durant. 51 Okla. Stat. Sec. 157 (B) requires any lawsuit under the Act to be commenced within one hundred eighty (180) days after denial of the claim.

Thus to begin the 180-day statute of limitations prior to 6/10/18, you must deny this claim in writing before 6/10/18. For the 180-day period to start running, the claimant **must be notified at the address on the claim within five (5) days of the denial.** To document compliance with the Act, we recommend that you send notice of denial of this claim by certified mail.

Please advise us as soon as possible of any official action taken by you on denial of this claim.

Sincerely,

Lori Randall
Claims Adjuster



The City of Durant

Office of City Manager

Memorandum

Date: 5/1/2018
To: Mayor and City Council
From: Tim Rundel, City Manager
Re: Presentation by Durant Independent School District

This agenda item is for information purposes only.

Council Information / Action Requested

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



The City of Durant

Office of City Clerk

Memorandum

Date: 5/3/2018
To: Mayor and City Council
From: Thomas Marcum, City Attorney
Re: Consider Approval of Resolution 2018-13 Establishing a Fee Schedule for Open Records

Council Information / Action Requested

Approval of Resolution 2018-13 Establishing a Fee Schedule for Open Records

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

ATTACHMENTS:

Description	Type	Upload Date
Memo	Exhibit	5/4/2018

T H O M A S N . M A R C U M
A T T O R N E Y A T L A W

M E M O R A N D U M

TO: Mayor and City Council

FROM: Thomas Marcum

DATE: May 4, 2018

RE: Establishing a Fee Schedule for Open Records Production

Pursuant to 51 O.S. §24A.5, the City is required to adopt and post a fee schedule if fees are to be collected from persons or entities making Open Record requests. Either a fee schedule was not adopted by previous councils or proof is not readily available. While the City is not required to collect fees from those requesting Open Records, if the City desires to offset the costs of materials associated with the production, a fee schedule must be adopted.



The City of Durant

Office of City Clerk

Memorandum

Date: 5/3/2018
To: Mayor and City Council
From: Thomas Marcum, City Attorney
Re: Consider Approval of Joint Resolution 2018-14 Authorizing the Acquisition of Real Property for the Purpose of Extending the Runway at Durant Regional Airport - Eaker Field and Declaring a Necessity

Council Information / Action Requested

Approval of Joint Resolution 2018-14 Authorizing the Acquisition of Real Property for the Purpose of Extending the Runway at Durant Regional Airport - Eaker Field and Declaring a Necessity

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

ATTACHMENTS:

Description	Type	Upload Date
Memo	Cover Memo	5/4/2018
Joint Resolution 2018-14	Exhibit	5/4/2018

THOMAS N. MARCUM
ATTORNEY AT LAW

M E M O R A N D U M

TO: Mayor and City Council, Chairman and Trustees

FROM: Thomas Marcum

DATE: May 4, 2018

RE: Joint Resolution Regarding Possible Condemnation of Real Property Near Durant
Regional Airport

Attached is a proposed joint resolution for consideration by the City Council and the Durant Airport Authority. In preparation for the extension of the runway at Durant Regional Airport, it is necessary to acquire several parcels of real property to comply with FAA requirements. While I am hopeful that the property owners and the Authority will be able to successfully negotiate the Authority's purchase of the properties, it is possible that the parcels will have to be obtained through the eminent domain (condemnation) process set forth by statute. The intent of the condemnation process is to ensure that the landowners receive a fair price for the properties and that the City does not overpay using taxpayer dollars.

Adoption of the resolution declaring a necessity is the initial requirement of the condemnation process. If the process continues beyond this stage I will be happy to explain the steps of the condemnation procedure in detail.

JOINT RESOLUTION NO. 2018-14

JOINT RESOLUTION OF THE CITY OF DURANT AND THE DURANT AIRPORT AUTHORITY DECLARING A NECESSITY FOR ACQUIRING CERTAIN REAL PROPERTY LOCATED IN SECTIONS 18 AND 19 OF TOWNSHIP 7 SOUTH, RANGE 9 EAST OF THE INDIAN MERIDIAN AND BASE LINE, BRYAN COUNTY, OKLAHOMA; AUTHORIZING, INSTRUCTING, AND DIRECTING THE CITY MANAGER AND AIRPORT MANAGER TO ACQUIRE SAID REAL PROPERTY FOR THE EXTENSION OF THE RUNWAY AT DURANT REGIONAL AIRPORT – EAKER FIELD AND USES INCIDENTAL THERETO AND AUTHORIZING THE AIRPORT MANAGER TO PURCHASE AND SETTLE DAMAGES WITH THE LANDOWNERS; AUTHORIZING, INSTRUCTING, AND DIRECTING THE CITY ATTORNEY TO CONDEMN SAID PROPERTIES FOR THE HEREIN STATED PURPOSES IF SAID PROPERTIES CAN NOT BE PURCHASED AND THE DAMAGES SETTLED BY AGREEMENT WITH THE LAND OWNERS.

WHEREAS, on this 8th day of May, 2018, it is deemed necessary and advisable by the City of Durant and the Durant Airport Authority to acquire certain real property located in Bryan County, Oklahoma, for the extension of the runway at Durant Regional Airport – Eaker Field for the use and benefit of the City of Durant; and,

WHEREAS, said real properties are described as set forth in Exhibit A attached hereto and made a part hereof; and,

WHEREAS, said properties are not owned by the City of Durant or the Durant Airport Authority and it is deemed necessary for the City of Durant and/or the Durant Airport Authority to acquire said properties for the extension of the runway and uses incidental thereto.

NOW THEREFORE BE IT RESOLVED by the Durant City Council and the Trustees of the Durant Airport Authority, pursuant to its power of eminent domain, take immediate steps to acquire the above-described real property for the extension of the runway at Durant Regional Airport and uses incidental thereto;

BE IT FURTHER RESOLVED that the City Manager and the Airport Manager are hereby instructed, authorized, and directed to immediately negotiate with the owners of the above-described real properties and purchase said properties for the purposes set forth herein and settle any damages sustained by the owners thereof by reason of the taking;

AND BE IT FURTHER RESOLVED in the event the City Manager and the Airport Manager are unable to secure the purchase of the property described herein or any part thereof, the City Attorney is hereby authorized, instructed, and directed to institute condemnation proceedings against the owners of said properties and condemn said properties under the power of eminent domain for the purposes set forth herein and

to take such further legal steps or proceeding as may, in his judgment, appear to be proper to acquire said property and the immediate possession thereof.

AND BE IT FINALLY RESOLVED, as it being immediately necessary for the preservation of the peace, health, and safety of the City of Durant and the inhabitants thereof, by reason whereof this resolution shall take effect and be in force from and after its passage as provided by law.

PASSED AND APPROVED this 8th day of May, 2018, by the Durant City Council and Trustees of the Durant Airport Authority.

ATTEST:

Cynthia J. Price, City Clerk

Mayor

ATTEST:

Cynthia J. Price, Secretary
Durant Airport Authority

Chairman,
Durant Airport Authority

Reviewed for form and legality:

City Attorney



The City of Durant

Office of Community Development

Memorandum

Date: 5/3/2018
To: Mayor and City Council
From: Matthew Nahrstedt, LEED GA, Community Development Director and City Planner
Re: Consider Approval of Ordinance No. 1853 - Amending the Durant Code of Ordinances Section 135.06 "False Alarms"; Declaring an Emergency

Ordinance No. 1853 would amend the Durant Code of Ordinances Section 135.06 "False Alarms" in order to include clearer language on the parameters of false alarms, especially the differences between intentional and unintentional 911 calls. Also, this ordinance includes a new fee for unintentional 911 calls, which constitute the vast majority of false alarms for Durant's first responders.

Council Information / Action Requested

To approve or deny Ordinance No. 1853.

To declare an emergency for immediate application of this ordinance.

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

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

City Clerk shall publish ordinance according to state law.

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

ATTACHMENTS:

Description	Type	Upload Date
Ordinance 1853 - Amending Durant Code Sections 135, redlined	Backup Material	5/4/2018
Ordinance 1853 - Amending Durant Code Sections 135_clean	Ordinance	5/4/2018

ORDINANCE NO. 1853

AN ORDINANCE AMENDING THE DURANT CODE OF ORDINANCES
SECTION 135.06 "FALSE ALARMS"; DECLARING AN EMERGENCY.

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

SECTION 1. That Section 135.06 "False Alarms" of the Durant City Code shall be ~~added-~~
amended to read as follows:

False Alarms

- (A) This chapter shall apply to all nine-one-one (911) alarm systems located within the city.
(B) Definitions: For the purpose of this chapter, the following definitions shall apply unless the context clearly indicates or requires a different meaning.

Alarm business shall mean any person, firm or other entity engaged in the business of installing, servicing, maintaining, repairing, replacing, moving or removing alarm systems, or assisting in any of these functions, in the city.

Alarm system shall mean any mechanism, equipment or device that is designed to detect the presence of an unauthorized entry or activity in any building or on any property, or to direct attention to any emergency in progress or presence of fire, and to signal the above occurrences either by a local or audible alarm or by a silent or remote alarm. The following devices shall not constitute alarm systems within the meaning of this article:

- (1) Devices that do not activate alarms that are audible, visible or perceptible outside the protected premises;
- (2) Devices that are not installed, operated or used for the purpose of reporting an emergency;
- (3) Alarm devices affixed to motor vehicles;
- (4) Alarm devices installed on a temporary basis by the city;
- (5) An Underwriters Laboratory (UL) approved battery operated smoke detection device installed by the resident in his personal residence; and
- (6) Alarm devices installed in or on premises owned or leased by the City of Durant.

Emergency shall mean:

- (1) A situation where a person is suffering from a serious medical illness or injury;
- (2) The commission or attempted commission of a crime; or
- (3) The existence of a fire.

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Excessive false alarm shall mean any false alarm in excess of two (2) false alarms within any consecutive four-month period.

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.

Owner shall mean the person, corporation or other entity that has contracted with the city to receive one (1) or more utility services at a particular location or, in the absence of such a person, corporation or other entity, the person, corporation or other entity that is the owner of record as indicated by the current year's tax rolls in the Oklahoma County Treasurer's Office.

(B) The misuse of the nine-one-one (911) system is any request for emergency response when no actual emergency exists and when the caller does not have a good faith basis to request emergency assistance. It is unlawful for any person to make a false alarm, intentional or unintentional, 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.

(C) Intentional 911 calls.

- (1) No person shall contact the 911 emergency telephone number system for any purpose other than to report an immediate emergency which could result in the dispatch of emergency services from any public agency as defined in 63 O.S. § 2813.
- (2) No person shall contact the 911 emergency telephone number system knowing or having reason to know that the situation which is being reported as an emergency does not exist, e.g. making a knowingly false alarm or complaint or reporting knowingly false information.
- (3) No person shall call nine-one-one (911) for non-emergency or personal use, including contacting the 911 emergency telephone number system and intentionally hang up without reporting an emergency unless such immediate emergency exists.
- (4) No parent, guardian or other adult having the care and custody of a minor shall permit or, by insufficient supervision and/or control, allow said minor to violate the provisions of this section.

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(5) Any person found guilty of a violation as set forth under subsections (C)(1)–(4) of this section shall be punished by a fine not to exceed five hundred dollars (\$500.00), plus costs, for each incident of violation or imprisonment not to exceed ten (10) days, or both. Any subsequent violation by the same offender within a six-month period is punishable by an additional fine not to exceed five hundred dollars (\$500.00), plus costs, and may result in imprisonment for up to thirty (30) days, or both.

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(D) Unintentional 911 calls.

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(1) No person, business owner, tenant, occupant or other person in control of any premises shall allow any call to be made from any number assigned to their exclusive use and/or control, including mobile and/or wireless numbers, by unintentional means to the 911 emergency telephone number system due to human error, equipment malfunctions or equipment programming. Any such person having been notified of such unintentional contact shall take immediate action to remedy such unintentional contact. In the event the person, business owner, tenant, occupant or other person in control of such premises, subsequent to notice fails to take corrective action to prevent further unintentional contact shall be guilty of an offense.

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(2)

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(A) —

(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.

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(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.

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

Passed and approved this 8th day of May, 2018, in regular session of the Durant City Council.

CITY OF DURANT

JERRY L. TOMLINSON, MAYOR
CITY OF DURANT, OKLAHOMA

ATTEST:

CYNTHIA PRICE
CITY CLERK

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ORDINANCE NO. 1853

AN ORDINANCE AMENDING THE DURANT CODE OF ORDINANCES
SECTION 135.06 "FALSE ALARMS"; DECLARING AN EMERGENCY.

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

SECTION 1. That Section 135.06 "False Alarms" of the Durant City Code shall be amended to read as follows:

False Alarms

- (A) This chapter shall apply to all nine-one-one (911) alarm systems located within the city.
- (B) *Definitions:* For the purpose of this chapter, the following definitions shall apply unless the context clearly indicates or requires a different meaning.

Alarm business shall mean any person, firm or other entity engaged in the business of installing, servicing, maintaining, repairing, replacing, moving or removing alarm systems, or assisting in any of these functions, in the city.

Alarm system shall mean any mechanism, equipment or device that is designed to detect the presence of an unauthorized entry or activity in any building or on any property, or to direct attention to any emergency in progress or presence of fire, and to signal the above occurrences either by a local or audible alarm or by a silent or remote alarm. The following devices shall not constitute alarm systems within the meaning of this article:

- (1) Devices that do not activate alarms that are audible, visible or perceptible outside the protected premises;
- (2) Devices that are not installed, operated or used for the purpose of reporting an emergency;
- (3) Alarm devices affixed to motor vehicles;
- (4) Alarm devices installed on a temporary basis by the city;
- (5) An Underwriters Laboratory (UL) approved battery operated smoke detection device installed by the resident in his personal residence; and
- (6) Alarm devices installed in or on premises owned or leased by the City of Durant.

Emergency shall mean:

- (1) A situation where a person is suffering from a serious medical illness or injury;
- (2) The commission or attempted commission of a crime; or
- (3) The existence of a fire.

Excessive false alarm shall mean any false alarm in excess of two (2) false alarms within any consecutive four-month period.

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.

Owner shall mean the person, corporation or other entity that has contracted with the city to receive one (1) or more utility services at a particular location or, in the absence of such a person, corporation or other entity, the person, corporation or other entity that is the owner of record as indicated by the current year's tax rolls in the Oklahoma County Treasurer's Office.

(B) The misuse of the nine-one-one (911) system is any request for emergency response when no actual emergency exists and when the caller does not have a good faith basis to request emergency assistance. It is unlawful for any person to make a false alarm, intentional or unintentional, 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.

(C) *Intentional 911 calls.*

- (1) No person shall contact the 911 emergency telephone number system for any purpose other than to report an immediate emergency which could result in the dispatch of emergency services from any public agency as defined in 63 O.S. § 2813.
- (2) No person shall contact the 911 emergency telephone number system knowing or having reason to know that the situation which is being reported as an emergency does not exist, e.g. making a knowingly false alarm or complaint or reporting knowingly false information.
- (3) No person shall call nine-one-one (911) for non-emergency or personal use, including contacting the 911 emergency telephone number system and intentionally hang up without reporting an emergency unless such immediate emergency exists.
- (4) No parent, guardian or other adult having the care and custody of a minor shall permit or, by insufficient supervision and/or control, allow said minor to violate the provisions of this section.

- (5) Any person found guilty of a violation as set forth under subsections (C)(1)—(4) of this section shall be punished by a fine not to exceed five hundred dollars (\$500.00), plus costs, for each incident of violation or imprisonment not to exceed ten (10) days, or both. Any subsequent violation by the same offender within a six-month period is punishable by an additional fine not to exceed five hundred dollars (\$500.00), plus costs, and may result in imprisonment for up to thirty (30) days, or both.

(D) *Unintentional 911 calls.*

- (1) No person, business owner, tenant, occupant or other person in control of any premises shall allow any call to be made from any number assigned to their exclusive use and/or control, including mobile and/or wireless numbers, by unintentional means to the 911 emergency telephone number system due to human error, equipment malfunctions or equipment programming. Any such person having been notified of such unintentional contact shall take immediate action to remedy such unintentional contact. In the event the person, business owner, tenant occupant or other person in control of such premises, subsequent to notice fails to take corrective action to prevent further unintentional contact shall be guilty of an offense.

(2)

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

Passed and approved this 8th day of May, 2018, in regular session of the Durant City Council.

CITY OF DURANT

JERRY L. TOMLINSON, MAYOR
CITY OF DURANT, OKLAHOMA

ATTEST:

CYNTHIA PRICE
CITY CLERK



The City of Durant

Office of Community Development

Memorandum

Date: 5/4/2018
To: Mayor and City Council
From: Matthew Nahrstedt, LEED GA, Community Development Director and City Planner
Re: Consider Approval of Resolution # 2018-12 to Update the City of Durant Fee Schedule to Include New False Alarm Fees

Resolution # 2018-12 updates the City of Durant Fee Schedule to include the fees established in Ordinance No. 1853 for intentional and unintentional false 911 calls, \$500 and \$100, respectively, plus costs.

Council Information / Action Requested

To approve or deny Resolution # 2018-12 to update the City of Durant fee schedule.

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

Mayor and City Clerk shall sign, seal and execute the ordinance.
City Clerk to publish resolution according to state law.
City Clerk to file resolution in their custody.

ATTACHMENTS:

Description	Type	Upload Date
False Alarm Fee Resolution, DRAFT	Backup Material	5/4/2018
Resolution 2018-12, False Alarm Fee Resolution, clean	Resolution Letter	5/4/2018

RESOLUTION # 2018-12

A RESOLUTION FOR THE CITY OF DURANT FEE SCHEDULE UPDATE

WHEREAS, provisions are set forth in the Durant Code of Ordinances prescribing the establishment of fees for various services, permits, and licenses of which the fee amount shall be set by the City Council by motion or resolution; and

WHEREAS, the City of Durant must periodically review the fees charged for services performed, permits and licenses issued; and

WHEREAS, the most recent review of the City of Durant fee schedule does not establish fees specifically for the newly adopted City of Durant Code 135.06 False Alarms (Ordinance No. 1853); and

WHEREAS, the City of Durant would like to protect the public health, safety and welfare by encouraging proper installation, operation and maintenance of 911 alarm systems; therefore, new false alarm fees shall be established. The fees will not exceed Five Hundred dollars (\$500.00), plus costs, for intentional false 911 calls and One Hundred dollars (\$100.00), plus costs, for unintentional false 911 calls, payable to the City Clerk of the City of Durant subsequent to notification. The effective date of this fee shall be the same as the date of approval by the Durant City Council.

BE IT FURTHER RESOLVED that the City Clerk shall ensure that this fee schedule update is included in a comprehensive fee schedule and a written schedule of said fees shall be posted in the Office of City Clerk.

PASSED AND APPROVED by the Mayor and City Council of the City of Durant, Oklahoma this 8th day of May, 2018.

JERRY L. TOMLINSON, MAYOR
CITY OF DURANT, OKLAHOMA

ATTEST:

CYNTHIA PRICE
CITY CLERK

RESOLUTION # 2018-12

A RESOLUTION FOR THE CITY OF DURANT FEE SCHEDULE UPDATE

WHEREAS, provisions are set forth in the Durant Code of Ordinances prescribing the establishment of fees for various services, permits, and licenses of which the fee amount shall be set by the City Council by motion or resolution; and

WHEREAS, the City of Durant must periodically review the fees charged for services performed, permits and licenses issued; and

WHEREAS, the most recent review of the City of Durant fee schedule does not establish fees specifically for the newly adopted City of Durant Code 135.06 False Alarms (Ordinance No. 1853); and

WHEREAS, the City of Durant would like to protect the public health, safety and welfare by encouraging proper installation, operation and maintenance of 911 alarm systems; therefore, new false alarm fees shall be established. The fees will not exceed Five Hundred dollars (\$500.00), plus costs, for intentional false 911 calls and One Hundred dollars (\$100.00), plus costs, for unintentional false 911 calls, payable to the City Clerk of the City of Durant subsequent to notification. The effective date of this fee shall be the same as the date of approval by the Durant City Council.

BE IT FURTHER RESOLVED that the City Clerk shall ensure that this fee schedule update is included in a comprehensive fee schedule and a written schedule of said fees shall be posted in the Office of City Clerk.

PASSED AND APPROVED by the Mayor and City Council of the City of Durant, Oklahoma this 8th day of May, 2018.

JERRY L. TOMLINSON, MAYOR
CITY OF DURANT, OKLAHOMA

ATTEST:

CYNTHIA PRICE
CITY CLERK



The City of Durant

Office of Community Development

Memorandum

Date: 4/30/2018
To: Mayor and City Council
From: Matthew Nahrstedt, LEED GA, Community Development Director and City Planner
Re: Consider Approval of Resolution # 2018-11 Authorizing Five Mural Projects in the Central Business District for the Durant Main Street Organization

Coinciding directly with five murals that have been approved in the past 6 months, Durant Main Street has hopes to facilitate another 5 murals within the Durant Central Business District. The locations are the following:

- Axis Dance
- The Pickery
- Swearengin Insurance
- Nautilus
- Brenda Shipman Building at Main & 2nd

These murals will add to the vibrant and positive atmosphere of the Durant Main Street area. Attachments to the resolution will better show the proposed designs and locations of these murals.

Council Information / Action Requested

To approve or deny Resolution # 2018-11.

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

City Clerk to obtain signatures and record in the permanent record.
Community Development to notify Durant Main Street.

ATTACHMENTS:

Description	Type	Upload Date
Resolution 2018-11 Murals for Durant Main Street	Resolution Letter	5/4/2018

RESOLUTION # 2018-11

A RESOLUTION TO APPROVE FIVE MURAL PROJECTS IN THE DURANT CENTRAL BUSINESS DISTRICT FOR THE DURANT MAIN STREET ORGANIZATION.

WHEREAS, provisions are set forth in the Durant Code of Ordinances prescribing the approval of murals within the City of Durant shall be approved by the City Council by resolution; and

WHEREAS, the City of Durant has partnered with the Durant Main Street organization to facilitate a vibrant and busy Central Business District; and

WHEREAS, the Durant Main Street organization shall provide drawings or sketches of the proposed five murals to be painted as seen on attachments "A.1, A.2, A.3, A.4a, A.4b and A.5"; and

WHEREAS, the Durant Main Street organization shall provide exact locations and oversee the installation of such murals to be painted on the side of prescribed structures and shall obtain the proper permissions from the structure owners located within the project areas (otherwise known as Axis Dance, The Pickery, Swearengin Insurance, Nautilus and the Brenda Shipman Building) as seen on attachment "B"; and

BE IT FURTHER RESOLVED that the City of Durant shall grant permission for the Durant Main Street organization to commission these specific murals to begin within the project areas; and the City of Durant shall allow the Durant Main Street organization to complete such project in a reasonable timeframe.

PASSED AND APPROVED by the Mayor and City Council of the City of Durant, Oklahoma, this 12th day of December, 2017.

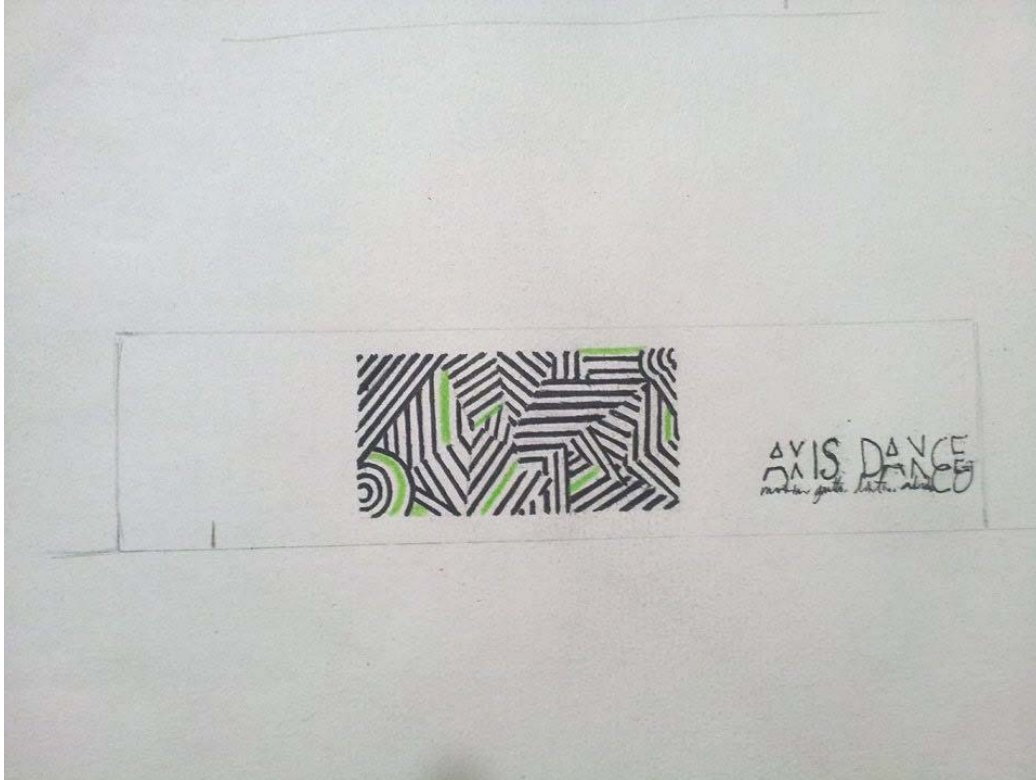
**JERRY TOMLINSON, MAYOR
CITY OF DURANT, OKLAHOMA**

ATTEST:

**CYNTHIA PRICE
CITY CLERK**

Attachment A

A.1: Axis Dance



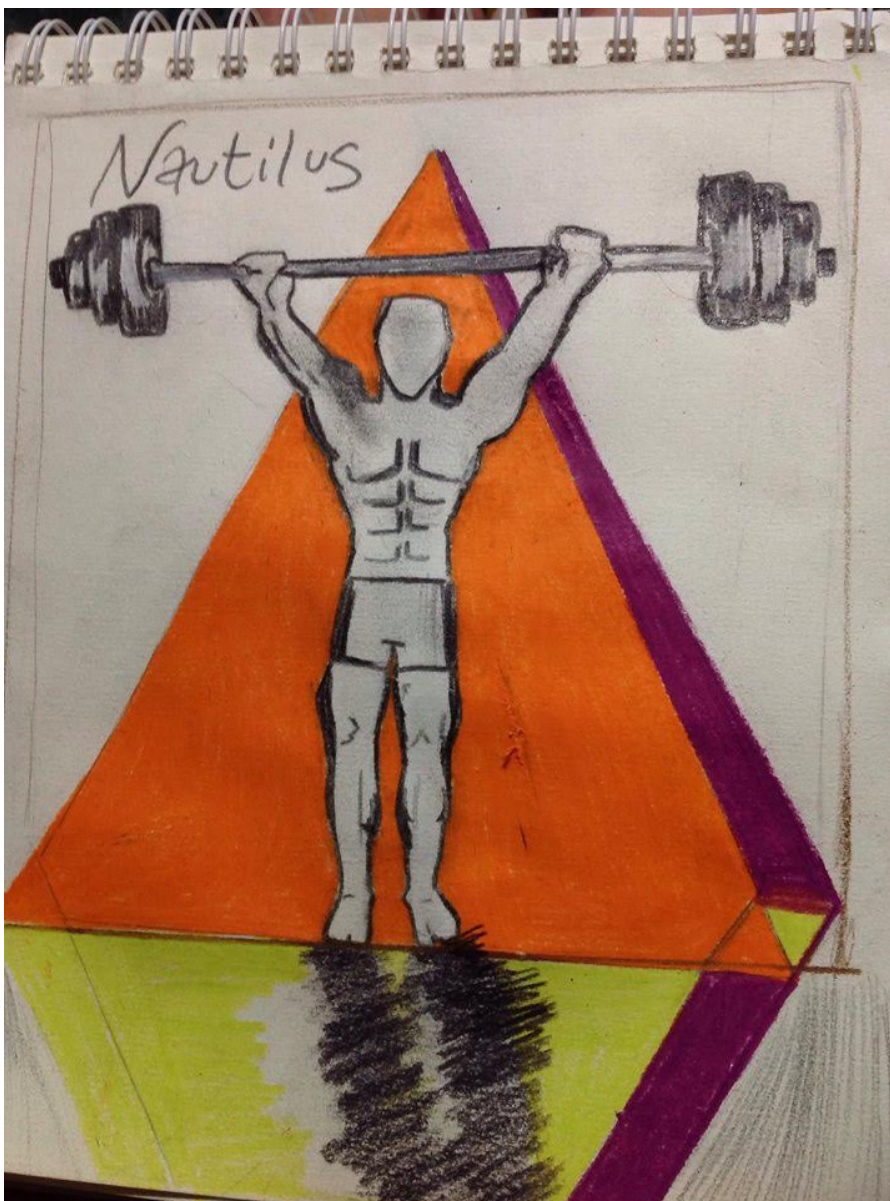
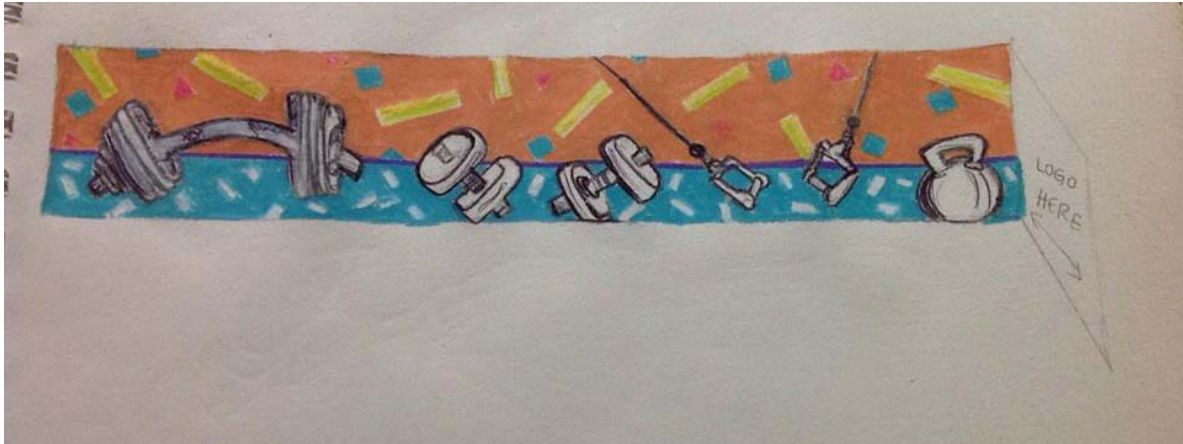
A.2: The Pickery



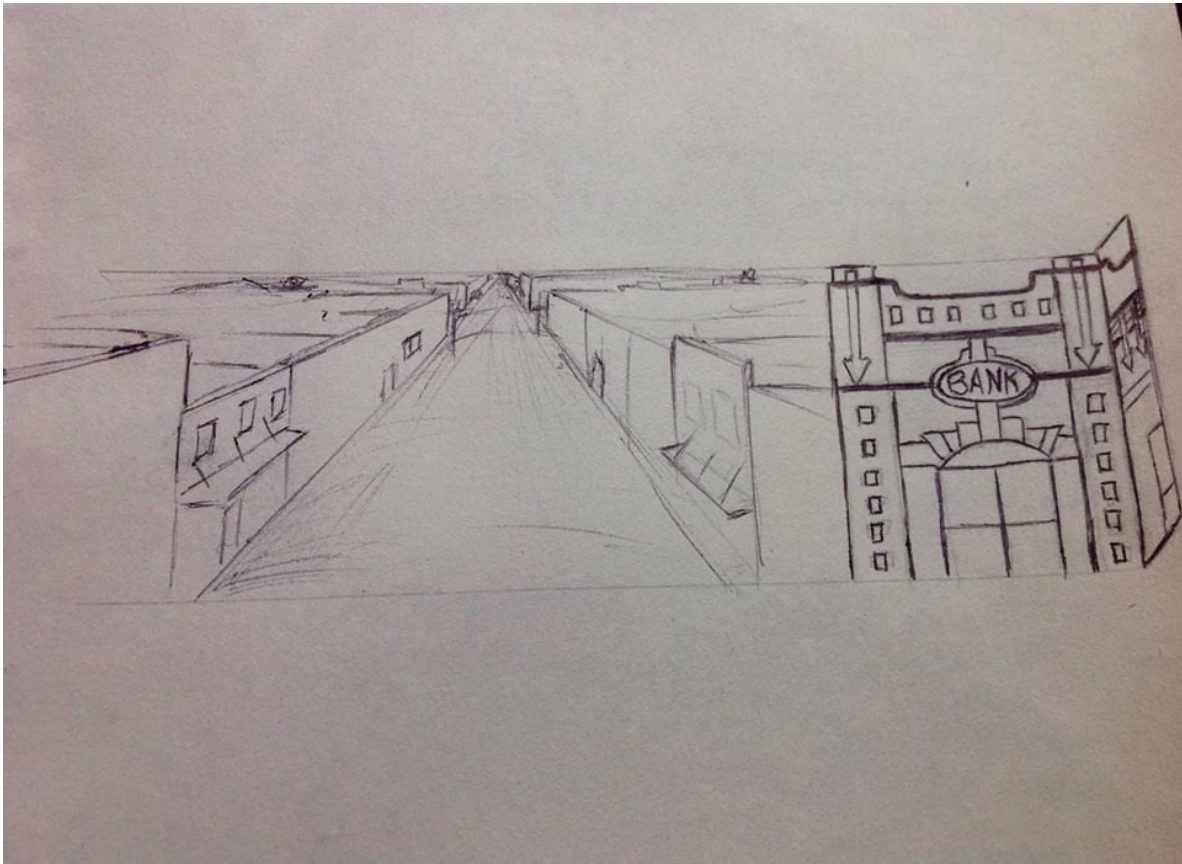
A.3: Swearengin Insurance



A.4a and A.4b: Nautilus



A.5: Brenda Shipman Building



Attachment B





The City of Durant

Grants Department

Memorandum

Date: 5/4/2018
To: Mayor and City Council
From: Rebecca Collins, Grants Coordinator
Re: Consideration To Approve The Request For Authorization To Purchase RFAP 2018-160 In The Amount of \$ 182,228 For Infrastructure Improvements At Market Square Partially Funded By 17031 CDBG 17 (C-2017-65)

Grant was accepted by the council on October 10, 2018. The RFAP is created in preparation for construction once the Release of Funds has been achieved.

Council Information / Action Requested

Consider approval of RFAP 2018-160.

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

Becca will complete the procurement process according to city and CDBG guidelines.

ATTACHMENTS:

Description	Type	Upload Date
RFAP 2018-160 - Market Square 17031 CDBG 17	Cover Memo	5/4/2018
RFAP 2018-160 - Market Square 17031 CDBG 17 - Fully Signed	Exhibit	5/8/2018

SPEND/CNTRCT#
 INCODE PROJ# 650
 RFAP# 2018-160
 17031 CDBG 17

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):
Improvements at Market Square, to include: Handicap accessible restrooms, canopies, additional electrical and lighting, seating and crosswalks. Financial obligations, contracts or any expenditures related specifically to the Market Square improvements are Contingent Upon Receiving Oklahoma Department Of Commerce Approval Of The Removal Of Contract Conditions To Achieve Release Of Funds For 17031 CDBG 17.
- 2 Department requesting authorization:
Grants Department
- 3 Bidding recommendation (award or reject along with name and contact information of vendor):
No Quote or Bidding process has occurred.
- 4 Estimated Purchase Date (M/D/Y): May 15, 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: # 250-135-596-60.01
- 8 Spending / purchase request details (complete below blanks):
- 8a Amount requested to spend \$182,228.00
- 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) **17031 CDBG 17 (C-2017-65) \$91.114**
(Accepted by city council on October 10, 2017) Yes
- 8f What is the City Cash Match for the Grant **1:1 cash match** \$91,114.00
- 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):
All purchasing required for infrastructure improvements will follow the CDBG and city procurement guidelines.
- 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:
All purchasing required for infrastructure improvements will follow the CDBG and city procurement guidelines.
- 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:
All purchasing required for infrastructure improvements will follow the CDBG and city procurement guidelines.

SPEND/CNTRCT#
 INCODE PROJ# 650
 RFAP# 2018-160
 17031 CDBG 17

- 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:

All purchasing required for infrastructure improvements will follow the CDBG and city procurement guidelines.

- 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.

All purchasing required for infrastructure improvements will follow the CDBG and city procurement guidelines.

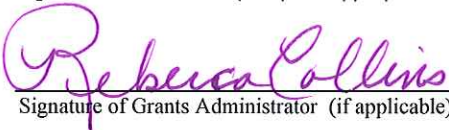
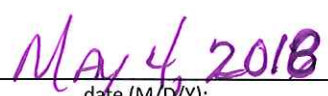
- 9f **Emergency Purchase** – To be utilized only when immediate action must be taken to protect the public health or safety or to prevent damage to property, prior council approval not required. Notify the City Manager immediately that an emergency purchase is needed.

All purchasing required for infrastructure improvements will follow the CDBG and city procurement guidelines.

- 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:

All purchasing required for infrastructure improvements will follow the CDBG and city procurement guidelines.

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

10a  
 Signature of Grants Administrator (if applicable) date (M/D/Y):

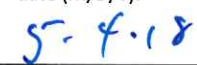
10b _____ date (M/D/Y):

10c _____ date (M/D/Y):

10d _____ date (M/D/Y):

10e _____ date (M/D/Y):

10f _____ date (M/D/Y):

 
 10g _____ date (M/D/Y):

11h City Manager Comments:

SPEND/CNTRCT#
 INCODE PROJ# 650
 RFAP# 2018-160
 17031 CDBG 17

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

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- 1 Item planned for spending (provide details):
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- 3 Bidding recommendation (award or reject along with name and contact information of vendor):
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- 4 Estimated Purchase Date (M/D/Y): May 15, 2018
- 5 What are the financing or lease purchase terms (APR %, length of financing, payments, etc.)
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- 6 Is this item included in the current FY budget (Yes/No) Yes
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- 8 Spending / purchase request details (complete below blanks):
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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) **17031 CDBG 17 (C-2017-65) \$91.114** Yes
(Accepted by city council on October 10, 2017)
 8f What is the City Cash Match for the Grant **1:1 cash match** \$91,114.00
 8g What other match or financial obligation is involved with the City accepting this Grant (explain with details)

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All purchasing required for infrastructure improvements will follow the CDBG and city procurement guidelines.
 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:
All purchasing required for infrastructure improvements will follow the CDBG and city procurement guidelines.
 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:
All purchasing required for infrastructure improvements will follow the CDBG and city procurement guidelines.

SPEND/CNTRCT#
 INCODE PROJ# 650
 RFAP# 2018-160
 17031 CDBG 17

- 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:

All purchasing required for infrastructure improvements will follow the CDBG and city procurement guidelines.

- 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.

All purchasing required for infrastructure improvements will follow the CDBG and city procurement guidelines.

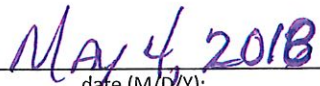
- 9f **Emergency Purchase** – To be utilized only when immediate action must be taken to protect the public health or safety or to prevent damage to property, prior council approval not required. Notify the City Manager immediately that an emergency purchase is needed.

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All purchasing required for infrastructure improvements will follow the CDBG and city procurement guidelines.

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

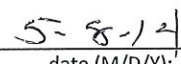
10a  
 Signature of Grants Administrator (if applicable) date (M/D/Y):

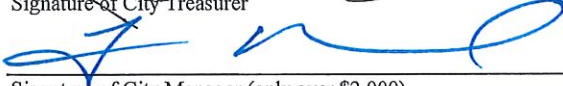
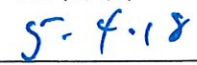
10b _____ date (M/D/Y):
 Signature Department Head

10c _____ date (M/D/Y):
 Signature of Division Head

10d _____ date (M/D/Y):
 Signature of Budget Administrator

10e _____ date (M/D/Y):
 Signature of Project Manager

10f  
 Signature of City Treasurer date (M/D/Y):

10g  
 Signature of City Manager (only over \$2,000) date (M/D/Y):

- 11h City Manager Comments:



The City of Durant

Grants Department

Memorandum

Date: 5/4/2018
To: Mayor and City Council
From: Rebecca Collins, Grants Coordinator
Re: 2017 Community Development Block Grant (CDBG) Economic Development Infrastructure Finance Grant Award 17166 CDBG -ED 87 For Water and Wastewater Infrastructure Improvements (C-2018-17) Benefitting SteelFab, Inc Facility To Create New Jobs At 446 Country Club Road.

- 1. Consideration To Approve The Residential Anti-Displacement And Relocation Assistance Plan Relating To the Community Development Block Grant-Economic Development Infrastructure Finance (CDBG-ED) Award 17166 CDBG-ED 87.**
 - 2. Consideration To Approve The Statement Of Compliance To Ensure Compliance With Specific Grant Award Conditions Relating To The Community Development Block Grant-Economic Development Infrastructure Finance (CDBG-ED) Award 17166 CDBG-ED 87.**
 - 3. Consideration To Approve Resolution No. 2018-15 Relating To The SteelFab, Inc. Job Creations Benefitted By The Community Development Block Grant-Economic Development Infrastructure Finance (CDBG-ED) Award 17166 CDBG-ED 87.**
 - 4. Consideration To Approve Ordinance No. 1854 Relating To The SteelFab, Inc. Job Creations Benefitted By The Community Development Block Grant-Economic Development Infrastructure Finance (CDBG-ED) Award 17166 CDBG-ED 87.**
 - 5. Consideration To Approve The Request For Authorization To Purchase RFAP 2018-149 (CONST) In The Amount of \$ 882,715 For Infrastructure Construction Costs Relating To the Community Development Block Grant-Economic Development Infrastructure Finance (CDBG-ED) Award 17166 CDBG-ED 87.**
 - 6. Consideration To Authorize The Mayor To Sign Documents Relating To The Community Development Block Grant-Economic Development Infrastructure Finance (CDBG-ED) Award 17166 CDBG-ED 87.**
-

Each of the items listed are necessary per the grant guidelines.

Council Information / Action Requested

Please consider each item listed above separately.

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

Becca will complete the Release of Funds.

ATTACHMENTS:

Description	Type	Upload Date
Anti-Displacement Plan 17166 CDBG SteelFab	Cover Memo	5/4/2018
Ordinance 1854 - Job Tracking SteelFab 17166 CDBG	Cover Memo	5/4/2018
Resolution 2018-15 Job Tracking SteelFab 17166 CDBG	Cover Memo	5/4/2018
Statement of Compliance 17166 CDBG SteelFab	Cover Memo	5/4/2018
RFAP 2018-149 CONST SteelFab	Cover Memo	5/4/2018
RFAP 2018-149 CONST SteelFab - Fully Signed	Exhibit	5/8/2018

**RESIDENTIAL ANTI-DISPLACEMENT
AND
RELOCATION ASSISTANCE PLAN
17166 CDBG-ED 87**

The **City of Durant** will undertake a public infrastructure improvements project, funded through the 2017 Community Development Block Grant-Economic Development Infrastructure Financing Program grant contract No. **17166 CDBG-ED 87**, for water and wastewater infrastructure improvements to serve the SteelFab, Inc. facility located at 446 Country Club Road - Durant, OK.

No demolition or conversion of low / moderate-income dwelling units is anticipated by the **City of Durant** in conjunction with the activities assisted with these funds. Under Section 104 (d) of the Housing and Community Development Act of 1974, as amended (the Act), if such demolition occurs, before obligating or expending funds that will directly result in such demolition or conversion, the **City of Durant** will make public and submit to the Oklahoma Department of Commerce the following information in writing:

1. A description of the proposed assisted activity;
2. The location on a map and number of dwelling units by size (number of bedrooms) that will be demolished or converted to a use other than as low / moderate-income dwelling units as a direct result of the assisted activity;
3. A time schedule for the commencement and completion of the demolition or conversion;
4. The location on a map and number of dwelling units by size (number of bedrooms) that will be provided as replacement dwelling units;
5. The source of funding and a time schedule for the provision of replacement dwelling units;
6. The basis for concluding that each replacement dwelling unit will remain a low / moderate-income dwelling unit for at least 10 years from the date of initial occupancy;
7. Information demonstrating that any proposed replacement of dwelling units with smaller dwelling units is consistent with the housing needs of low / moderate-income household in the jurisdiction.

If displacement of low / moderate-income households occurs in conjunction with the public infrastructure improvements funded with CDBG funds, the **City of Durant** will provide relocation assistance, as described in 570.496 (b) (2) to each low / moderate-income household displaced by the demolition of housing or by the conversion of a low / moderate-income dwelling to another use as a direct result of assisted activities.

Adopted this 8th day of May 2018.

City of Durant, A Municipal Corporation

ATTEST

Cynthia Price, City Clerk

Jerry L. Tomlinson, Mayor

ORDINANCE NO. 1854

AN ORDINANCE RELATING TO ECONOMIC DEVELOPMENT WITHIN THE CITY OF DURANT, OKLAHOMA, PROVIDING FOR MANDATORY PROVISION OF EMPLOYMENT AND BENEFICIARY INFORMATION TO BE FURNISHED BY ANY ENTITY USING COMMUNITY DEVELOPMENT BLOCK (CDBG) FUNDED INFRASTRUCTURE IMPROVEMENTS.

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

SECTION 1. The Community Development Block Grant – Economic Development Infrastructure Financing (CDBG-EDIF) funds are intended to provide assistance to support the establishment and operation of new and expanding business ventures. Any entity using infrastructure improvements financed by CDBG-EDIF funds must agree to, and shall provide employment and beneficiary information as required by the specific terms and contract conditions.

SECTION 2. The employment and beneficiary information shall be provided on a monthly basis during a period of time beginning with the date the Oklahoma Department of Commerce, on behalf of the State of Oklahoma **17166 CDBG ED 87** awarded grant contract to the City of Durant, Oklahoma, and ending when all proposed jobs have been created and the closeout of the project is complete.

SECTION 3. For the immediate preservation of the peace, health, and safety of the City of Durant, Oklahoma and the inhabitants thereof, it is necessary that this Ordinance shall become operative and go into effect immediately upon its approval.

APPROVED this **8th day of May 2018** by the Mayor and City Council of the City of Durant, at a special city council meeting.

Jerry L. Tomlinson, Mayor

ATTEST

Cynthia Price, City Clerk

RESOLUTION No. 2018 - 15

**A RESOLUTION FOR PROVIDING JOB TRACKING TO SUPPORT THE 2017 COMMUNITY
DEVELOPMENT BLOCK GRANT – ECONOMIC DEVELOPMENT INFRASTRUCTURE
FINANCING GRANT IN THE AMOUNT OF \$1,000,000**

WHEREAS, on Wednesday, April 4, 2018 the City of Durant City Council accepted grant contract 17166 CDBG ED 87 from the Oklahoma Department of Commerce for funding to assist with the water and wastewater infrastructure improvements benefitting the SteelFab, Inc. project for new job creations; and

WHEREAS, the Oklahoma Department of Commerce requires the City of Durant to track jobs created by SteelFab, Inc., as beneficiary of the 2017 CDBG-EDIF funded infrastructure improvements, from April 2, 2018, the date Oklahoma Department of Commerce awarded the **17166 CDBG-ED 87** grant, until all the projected jobs have been created and the project has been closed out per grant conditions. For any other beneficiaries of the infrastructure improvements, the City of Durant job tracking requirements will be for a period of time starting with the date the state awarded the **17166 CDBG-ED 87** grant and ending one year after the physical completion of the infrastructure improvements project.

NOW THEREFORE, BE IT RESOLVED, the City of Durant City Council does hereby approve and commit to assist with the conditions established by the Oklahoma Department of Commerce until all the proposed jobs have been created by SteelFab, Inc. and upon the project being complete and closed out. The beneficiaries of the project shall be required to provide job tracking information to the City of Durant for the periods of time beginning with the date the State of Oklahoma awarded the 17166 CDBG-ED 87 funds to the City of Durant, until all proposed jobs have been created.

PASSED AND APPROVED by the Mayor and City Council of the City of Durant, Oklahoma, during a special city council meeting, on this **8th day of May 2018**.

Jerry L. Tomlinson, Mayor

ATTEST

Cynthia Price, City Clerk

SteelFab, Inc.
17166 CDBG-ED 87

STATEMENT OF COMPLIANCE

AS REQUIRED BY THE 2017 OKLAHOMA DEPARTMENT OF COMMERCE COMMUNITY DEVELOPMENT BLOCK GRANT - ECONOMIC DEVELOPMENT INFRASTRUCTURE FINANCE (CDBG-EDIF) CONTRACT NO. 17166 CDBG ED 87 SPECIAL CONDITIONS

It is the determination and decision of the City of Durant, Oklahoma that:

1. The City of Durant has and will comply with all Federal and Oklahoma Procurement Procedures requirements for all professional service contracts (including administration and engineering contracts) and public infrastructure construction contracts funded either in part or in whole by the **17166 CDBG ED 87** grant contract.
2. The City of Durant has not and will not use the funds from the **17166 CDBG ED 87** grant contract to reimburse the City for ineligible costs incurred prior to or after the release of funds date as determined by the Oklahoma Department of Commerce. The City of Durant has not and will not start construction of the **17166 CDBG ED 87** grant contract funded components with other funds and then reimburse those funds when the 2017 CDBG-EDIF assistance begins. The City of Durant has not and will not use **17166 CDBG ED 87** grant contract funds for force account work.
3. The City of Durant has all easements, right-of-ways and real property required for the construction of the public infrastructure as identified in the **17166 CDBG ED 87** grant contract and related documents.
4. The City of Durant will comply with all items listed in the Specific Terms and Special Conditions of the **17166 CDBG ED 87** grant contract.

CERTIFIED THIS **8th DAY OF MAY 2018** AT A SPECIAL CITY COUNCIL MEETING.

Jerry L. Tomlinson, Mayor

ATTEST:

Cynthia Price, City Clerk

STEELFAB, INC.
17166 CDBG-ED 87

SPEND/CNTRCT#
 INCODE PROJ# 650
 RFAP# 2018-149 CONST
 2017 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):
Construction for the Water and Wastewater Infrastructure Improvements serving the SteelFab, Inc. new facility.
Financial obligations, contracts or any expenditures related specifically to the water / wastewater infrastructure construction are Contingent Upon Receiving Oklahoma Department Of Commerce Approval Of The Removal Of Contract Conditions To Achieve Release Of Funds For 17166 CDBG-ED 87.
- 2 Department requesting authorization:
Grants Department
- 3 Bidding recommendation (award or reject along with name and contact information of vendor):
Bidding has not occurred.
- 4 Estimated Purchase Date (M/D/Y): June 1, 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: # 250-136-596-60.02
- 8 Spending / purchase request details (complete below blanks):
- 8a Amount requested to spend \$882,715.00
- 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) 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):
All purchasing required for infrastructure improvements will follow the CDBG and city procurement guidelines.
- 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:
Bidding has not occurred. All purchasing required for infrastructure improvements will follow the CDBG and city procurement guidelines.
- 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:
All purchasing required for infrastructure improvements will follow the CDBG and city procurement guidelines.

SPEND/CNTRCT#
 INCODE PROJ# 650
 RFAP# 2018-149 CONST
 2017 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:

All purchasing required for infrastructure improvements will follow the CDBG and city procurement guidelines.

- 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.

RFAP 2018-149 ENG (April 10, 2018 Council approved Engineer Service Work Order DU-17-02) RFAP 2018-149 PERMITS

- 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.

All purchasing required for infrastructure improvements will follow the CDBG and city procurement guidelines.

- 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:

All purchasing required for infrastructure improvements will follow the CDBG and city procurement guidelines.

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

10a	Signature of Grants Administrator (if applicable)	May 4, 2018 date (M/D/Y):
10b	Signature Department Head	date (M/D/Y):
10c	Signature of Division Head	date (M/D/Y):
10d	Signature of Budget Administrator	date (M/D/Y):
10e	Signature of Project Manager	date (M/D/Y):
10f	Signature of City Treasurer	date (M/D/Y):
10g	Signature of City Manager (only over \$2,000)	5-4-18 date (M/D/Y):
11h	City Manager Comments:	

SPEND/CNTRCT#
 INCODE PROJ# 650
 RFAP# 2018-149 CONST
 2017 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

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Construction for the Water and Wastewater Infrastructure Improvements serving the SteelFab, Inc. new facility.
Financial obligations, contracts or any expenditures related specifically to the water / wastewater infrastructure construction are Contingent Upon Receiving Oklahoma Department Of Commerce Approval Of The Removal Of Contract Conditions To Achieve Release Of Funds For 17166 CDBG-ED 87.
- 2 Department requesting authorization:
Grants Department
- 3 Bidding recommendation (award or reject along with name and contact information of vendor):
Bidding has not occurred.
- 4 Estimated Purchase Date (M/D/Y): June 1, 2018
- 5 What are the financing or lease purchase terms (APR %, length of financing, payments, etc.)
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- 6 Is this item included in the current FY budget (Yes/No) Yes
- 7 GL account code: # 250-136-596-60.02
- 8 Spending / purchase request details (complete below blanks):

8a Amount requested to spend	<u>\$882,715.00</u>
8b Item (new or replacement, if a capital item complete fixed asset form)?	<u>New</u>
8c Old Item to be Traded-In (Yes / No). Note: if a capital item complete fixed asset form?	<u>No</u>
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- 8d Is a contractor written agreement involved (Yes / No), if yes include a copy of the contract after City Attorney Review No
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(Accepted by city council on April 4, 2018 during a Special Council Meeting) 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):
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 - 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:
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 - 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:
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SPEND/CNTRCT#
 INCODE PROJ# 650
 RFAP# 2018-149 CONST
 2017 STEELFAB 17166 CDBG-ED

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RFAP 2018-149 ENG (April 10, 2018 Council approved Engineer Service Work Order DU-17-02) RFAP 2018-149 PERMITS

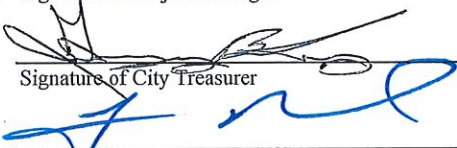
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All purchasing required for infrastructure improvements will follow the CDBG and city procurement guidelines.

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

10a	Signature of Grants Administrator (if applicable)	 May 4, 2018 date (M/D/Y):
10b	Signature Department Head	date (M/D/Y):
10c	Signature of Division Head	date (M/D/Y):
10d	Signature of Budget Administrator	date (M/D/Y):
10e	Signature of Project Manager	date (M/D/Y):
10f	Signature of City Treasurer	 5-8-18 date (M/D/Y):
10g	Signature of City Manager (only over \$2,000)	 5-4-18 date (M/D/Y):
11h	City Manager Comments:	



The City of Durant

Office of Community Development

Memorandum

Date: 4/30/2018
To: Mayor and City Council
From:
Re: Consider Approval of Ordinance # 1843, a Rezoning Request from R-3 (General Residential) to C-3 (General Commercial) for a Property Located at 215 University Blvd; Providing for an Emergency.

J. Hyatt's rezoning request from R-3 (General Residential) to C-3 (General Commercial) for Church of Christ property located at 215 University Blvd. is to facilitate the conformity of this property and its use with nearby Commercial properties.

Staff has reviewed the applicant's petition and found no discrepancy and will be happy to discuss any concerns regarding this request.

Planning Commission voted 4-0-0, with one member absent, recommending approval of a rezoning to C-0 (Professional and Business Offices district) on April 17, 2018.

There was one concern expressed from the public regarding this petition at the time of this memo.

Council Information / Action Requested

To approve or deny J. Hyatt's Request for Rezoning from R-3 (General Residential) to C-3 (General Commercial) for Church of Christ property located at 215 University Blvd.

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

If approved, Mayor and City Clerk shall sign and seal Ordinance No. 1842.
Community Development to notify applicant.

ATTACHMENTS:

Description	Type	Upload Date
PC2018-03 ORDINANCE # 1843	Cover Memo	4/30/2018
PPT for Ordinance 1843, Hyatt, Rezoning	Presentation	5/4/2018

REZONING APPLICATION

Petition # 2018-03
Fee \$ 300

APPLICANT INFORMATION

Name: <u>Jered Hyatt</u>	Email: <u>jhyatt40@gmail</u>	Phone #1 <u>580 239 2672</u>
Mailing Address: <u>1240 Sawmill Road</u>	Phone #2	
City: <u>Durant</u>	State: <u>OK</u>	Zip: <u>74701</u>
Applicant's Interest in Property:		

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

Physical Address of Rezoning Request: <u>215 University Blvd. Durant, OK</u>			
☐ Platted ☐ Un-Platted	Subdivision	Lot	Block
Legal Description: (If Un-platted)			

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

Request Rezoning From: <u>Residential R3</u>	Request Rezoning To: <u>Commercial C3</u>
Present Use: <u>Campus ministry</u>	Proposed Use: <u>Campus ministry</u>
Parcel Width: <u>approximately 131 ft</u>	Parcel Length: <u>175 ft</u>
Acres: <u>.5</u>	Street/Road Frontage: <u>University</u>
☐ City Water (If City Water will be extended or improvements will be made, please explain:)	
☐ City Sewer (If City Sewer will be extended or improvements will be made, please explain:)	
☐ Private Water	☐ Private Sewer
Is Property in the Floodplain? <u>NO</u>	Is property in the Airport Zone. <u>NO</u>

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

Jered Hyatt
Signature of Applicant

12/26/17
Date

Office Use Only

Date Filed <u>1-2-18</u> <u>JS</u>	Date Payment Received <u>1-2-18</u> <u>JS</u>	Notification Mailed Date Initial	Comments
Initial	Initial	Initial	
Proof of Publication Received Date Initial	Property Posting Verified Date Initial	Comprehensive Plan Recommendations	
Staff Recommendation ☐ Approve ☐ Deny	PC Recommendation ☐ Approve ☐ Deny	City Council Action ☐ Approve ☐ Deny	Ordinance #

REZONING SUPPORTING INFORMATION

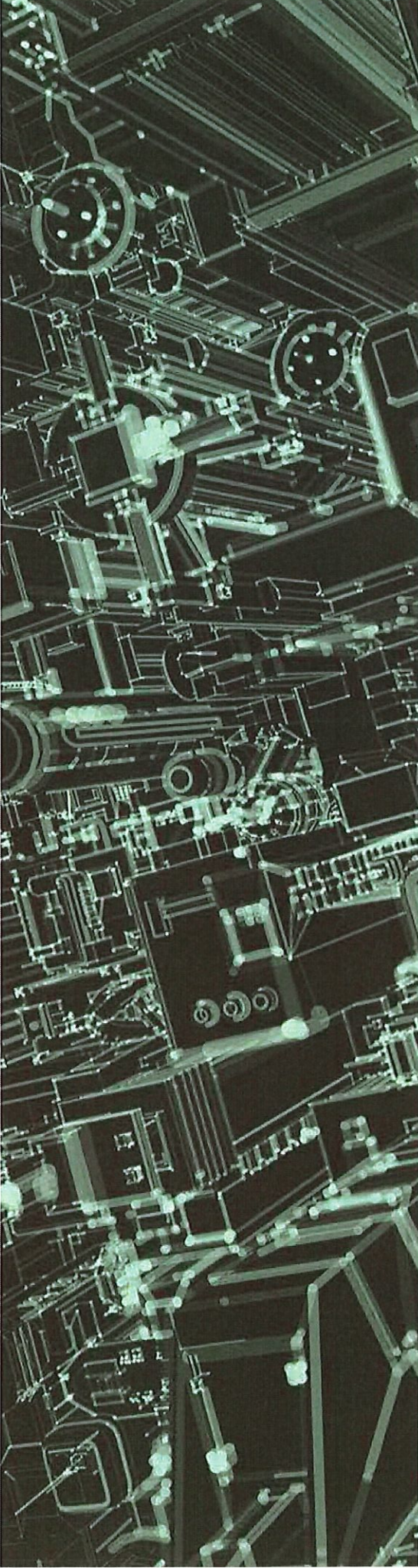
1. List the changed or changing conditions in the area or in the City which makes this zone change necessary.

Surrounding property is now commercial

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

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

Want the value of the property to be appropriate relating to the surrounding properties. This property is zoned as residential, but hasn't been used as residential and won't be in the future.



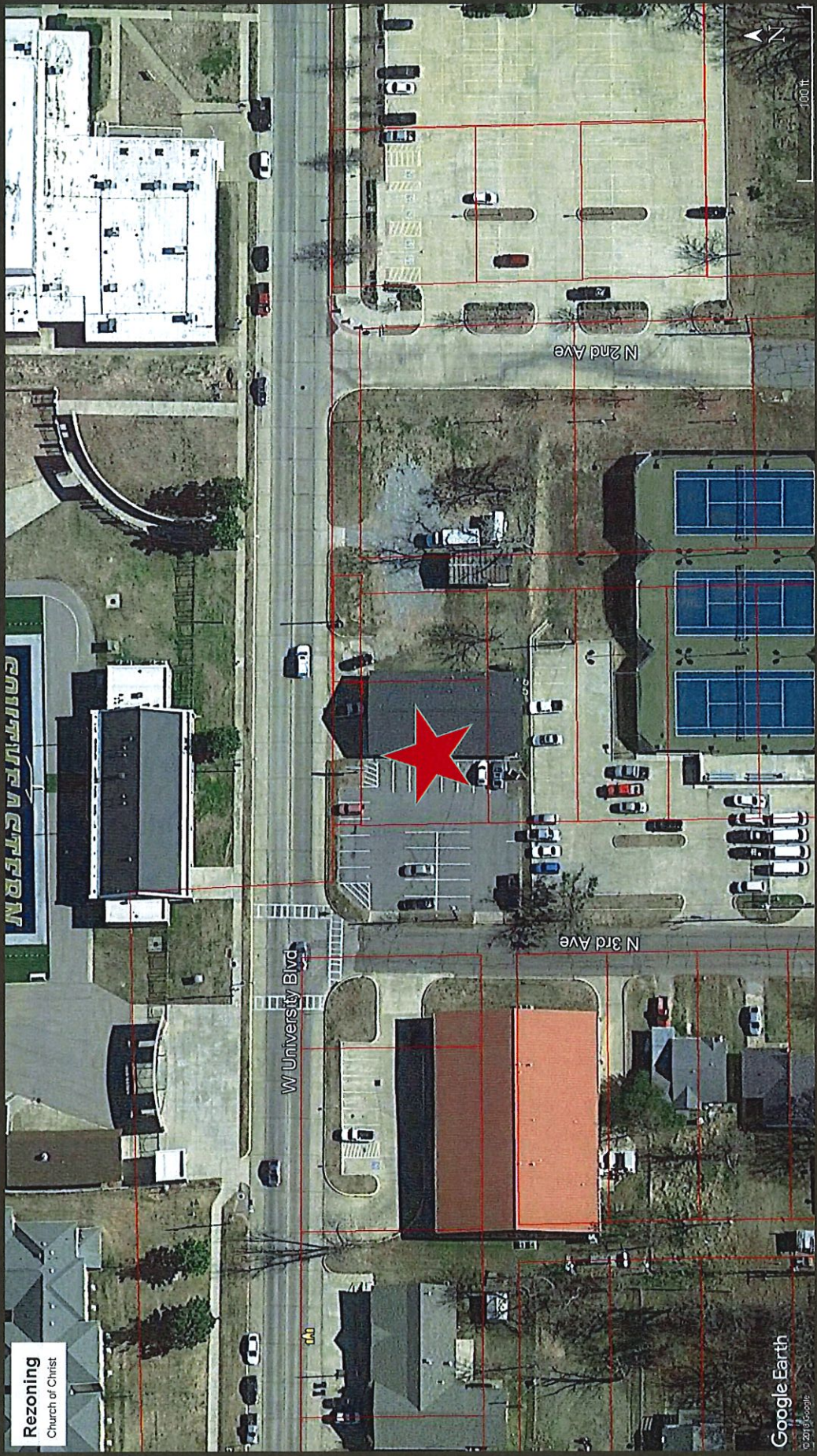
Public Hearing: Rezoning

TO RECOMMEND CITY COUNCIL APPROVE OR DENY J. HYATT'S REQUEST FOR REZONING FROM R-3 (GENERAL RESIDENTIAL) TO C-3 (GENERAL COMMERCIAL) FOR CHURCH OF CHRIST PROPERTY LOCATED AT 215 UNIVERSITY BLVD. THIS REZONING REQUEST IS TO FACILITATE THE CONFORMITY OF THIS PROPERTY AND ITS USE WITH NEARBY COMMERCIAL PROPERTIES.

STAFF HAS REVIEWED THE APPLICANT'S PETITION AND FOUND NO DISCREPANCY AND WILL BE HAPPY TO DISCUSS ANY CONCERNS REGARDING THIS REQUEST.

THERE WAS ONE CONCERN EXPRESSED FROM THE PUBLIC REGARDING THIS PETITION AT THE TIME OF THIS MEMO.





Rezoning
Church of Christ





Zoning Map

Petition # 2018-03 - Street Name

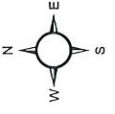
- | | |
|---|---|
|  | A1 - Agriculture |
|  | C0 - Professional & Business Office |
|  | C1 - Convenient Commercial |
|  | C2 - Highway Commercial |
|  | C3 - General Commercial |
|  | CBD - Central Business District |
|  | H1 - Health Facilities |
|  | I1 - Light Industrial |
|  | I2 - Medium Industrial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

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



City of Durant
Community Development

Printed: March 21, 2018



Zoning Map

Petition # 2018-03 - Street Name

Petition #2018-03
Change from R3 to C3

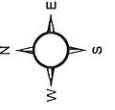
- | | |
|---|---|
|  | A1 - Agriculture |
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|  | R3 - General Residential - Multi-Family |

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City of Durant
Community Development

Printed: March 21, 2018



UNIVERSITY BLVD

N 2ND AVE

N 3RD AVE

N 1ST AVE

WILLOW ST

WILLOW ST

ORDINANCE NO. 1843

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

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

SECTION 1. That the zoning map is hereby amended as to replace the General Residential "R-3" District with the General Commercial "C-3" District for the following described real property:

Lot 16 in Block 1, In the Ingram Addition to the City of Durant, Bryan County, Oklahoma, according to the official plat thereof. Lot 17 in Block 1, In the Ingram Addition to the City of Durant, Bryan County, Oklahoma, according to the official plat thereof.

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

PASSED AND APPROVED by the Mayor and City Council of the City of Durant this 8th day of May, 2018.

Jerry L. Tomlinson, Mayor
City Of Durant, Oklahoma

ATTEST:

Cynthia Price, City Clerk



Durant.org
Powered by Google

Darla Smith <dsmith@durant.org>

Comments on rezoning

1 message

peggy.worden <peggy.worden@durantisd.org>
To: "planning@durant.org" <planning@durant.org>

Fri, Mar 30, 2018 at 12:39 PM

To Whom It May Concern,

My name is Peggy Worden. My husband, James and I have lived on the corner of 3rd and Willow for over 30 years. When we received the notice concerning the rezoning of 215 University Blvd. we did have some concerns. The main issue for us is lack of adequate parking. Every time the university has a function at the football field, we have to struggle to park in our own parking spot. Even though there are no parking signs along north 3rd, it is impossible to prevent parking when there is absolutely no parking. If this area becomes commercial, it seems to us that the parking problem will increase to all the time from the activities at the university and extra commercial traffic.

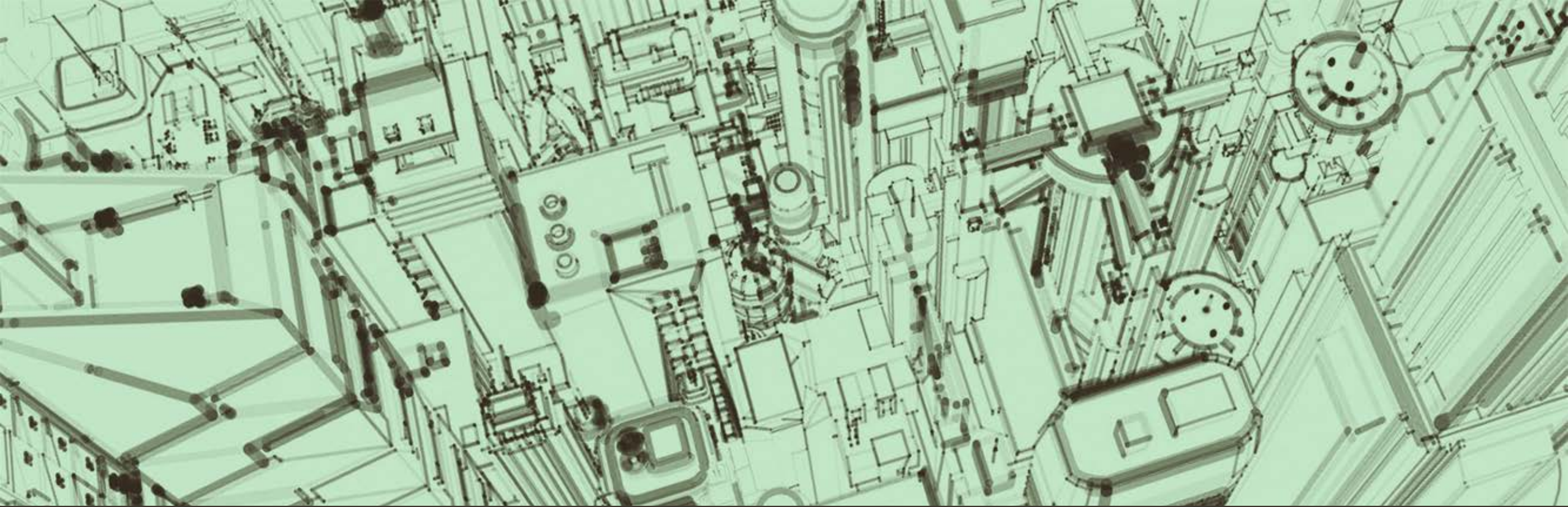
The post office will not deliver our mail if someone parks on the street in front of our mail box. That is always an issue. I have tried to work with the post office, but to no avail.

These are our concerns.

Thank you for including the residents in your decision.

Sincerely,

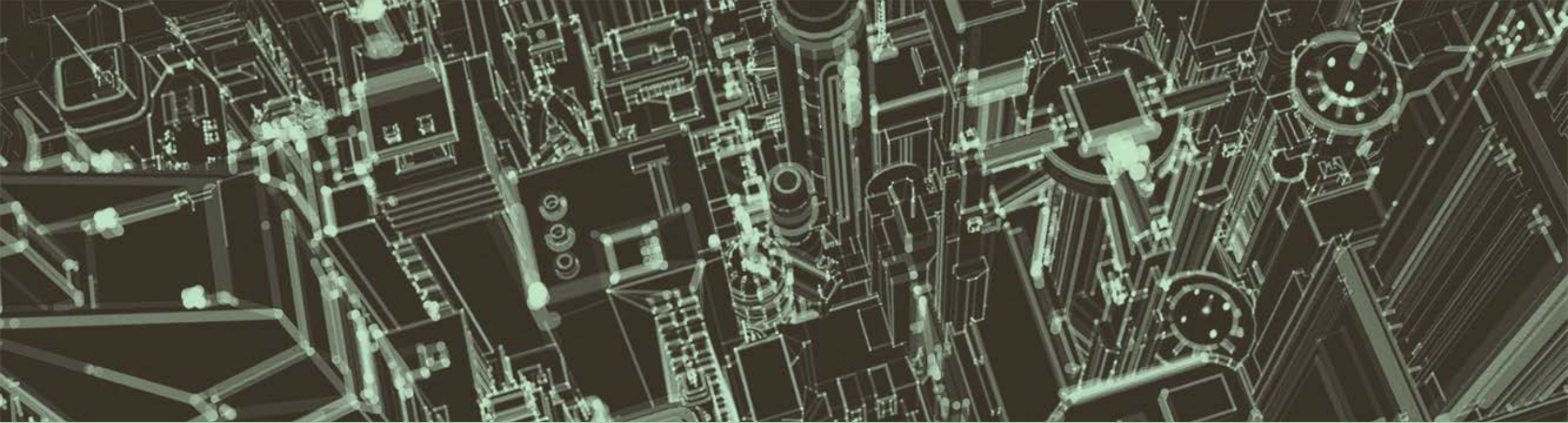
Mrs. Peggy Worden & James R. Worden



City of Durant City Council

Regular Meeting – Tuesday May 08, 2018





Public Hearing: Rezoning

TO RECOMMEND CITY COUNCIL APPROVE OR DENY J. HYATT'S REQUEST FOR REZONING FROM R-3 (GENERAL RESIDENTIAL) TO C-3 (GENERAL COMMERCIAL) FOR CHURCH OF CHRIST PROPERTY LOCATED AT 215 UNIVERSITY BLVD. THIS REZONING REQUEST IS TO FACILITATE THE CONFORMITY OF THIS PROPERTY AND ITS USE WITH NEARBY COMMERCIAL PROPERTIES.

STAFF HAS REVIEWED THE APPLICANT'S PETITION AND FOUND NO DISCREPANCY AND WILL BE HAPPY TO DISCUSS ANY CONCERNS REGARDING THIS REQUEST.

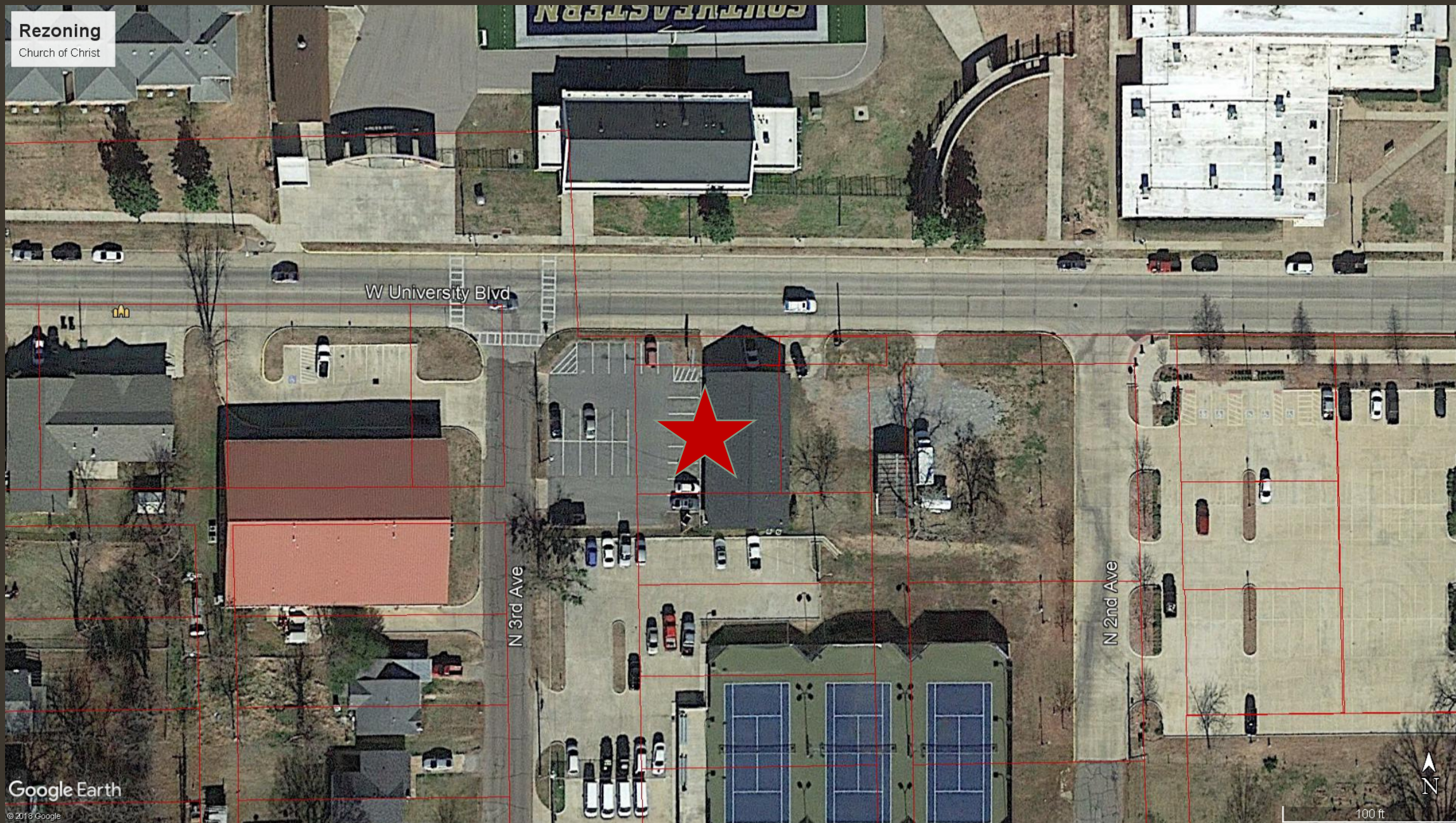
PLANNING COMMISSION VOTED 4-0-0, WITH ONE MEMBER ABSENT, RECOMMENDING APPROVAL OF A REZONING TO C-0 (PROFESSIONAL AND BUSINESS OFFICES DISTRICT) ON APRIL 17, 2018.

THERE WAS ONE CONCERN EXPRESSED FROM THE PUBLIC REGARDING THIS PETITION AT THE TIME OF THIS MEMO.



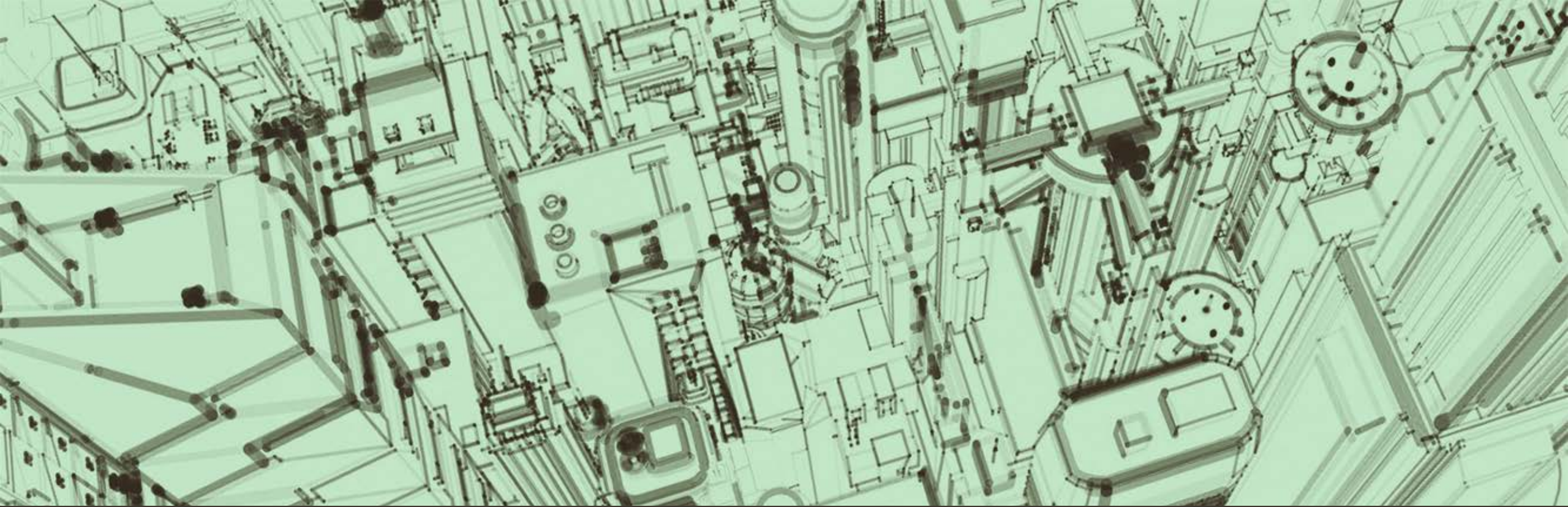
Rezoning

Church of Christ











The City of Durant

Office of Community Development

Memorandum

Date: 4/30/2018
To: Mayor and City Council
From: Matthew Nahrstedt, LEED GA, Community Development Director and City Planner
Re: Consider Approval of PC2018-06, a Preliminary Plat for a Property Located at 1110 N 49th Ave.

The purpose of Z. Everett's Preliminary Plat for the division of property Located at 1110 N 49th Ave. is to facilitate the construction of a single-family neighborhood.

Staff has reviewed the preliminary plat, found no discrepancy and will be happy to discuss any concerns regarding this request.

Planning Commission voted 4-0-0, with one member absent, recommending approval of the preliminary plat on April 17, 2018.

Staff has received no citizen concerns with this request at the time of this memo.

Council Information / Action Requested

To Approve or Deny Z. Everett's Preliminary Plat for Property Located at 1110 N 49th Ave.

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

Community Development to notify applicant.

ATTACHMENTS:

Description	Type	Upload Date
PC208-18-06 PRELIMINARY PLAT	Cover Memo	4/30/2018
PC2018-06, Everett, Prelim Plat	Presentation	5/4/2018

Subdivision/Plat Application

Preliminary Plat: ☒

Final Plat: ☐

Petition #

PC2018-06

Fee \$

300 -

Expedited Fee \$

APPLICANT INFORMATION

Name: Zachary Everett/Shield of Faith Properties	Email: Zach@sofproperties.com	Phone #1: 580 916 2999
Mailing Address: 212 Edgewood Cir	Durant OK 74701	Phone #2:
City: Durant	State: OK	Zip: 74701
Applicant's Interest in Property:		

SURVEYOR INFORMATION

Name: Trey Chappell	Email:	Phone #1: 580 326 6688
Mailing Address: 112 W Jackson St		Phone #2:
City: Hugo	State: OK	Zip: 74793
Surveyor Oklahoma License Number: 5072		

ENGINEER INFORMATION

Name: Wayne Barker	Email:	Phone #1: 580 931 8045
Mailing Address: 3902 W University Blvd		Phone #2:
City: Durant	State: OK	Zip: 74701
Engineer Oklahoma License Number: 18513		

LAND INFORMATION

Legal Description:	Parcel Number:
Proposed Subdivision Name: Pecan Grove	Current Zone: R1
Proposed Use: Single Family Housing Addition	Proposed Zone: R1
Current Property Owner's Name: Shield of Faith Properties, LLC	

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

Applicant:

[Signature]

Date:

2-17-18

Office Use Only

Date Filed: 2/20/18	Date Payment Received: 2/20/18	Notification Mailed: ☒	Comments:
Initial: DS	Initial: DS	Date Initial:	
Proof of Publication Received:	Property Posting Verified:	Comprehensive Plan Recommendations:	
Date: Initial:	Date: Initial:		
Staff Recommendation: ☐ Approve ☐ Deny	PC Recommendation: ☐ Approve ☐ Deny	City Council Action: ☐ Approve ☐ Deny	Ordinance #:

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

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

I would like to break up the 7.5 acres into 10-12 half-acre lots for single family residence

STATE HOW THE FOLLOWING ISSUES WILL BE ADDRESSED:

1. Parking:

I will be paving a city approved street

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

Detention ponds will need to be placed

Privacy Fence will be for each house

3. Traffic Impacts:

This would increase traffic on 49th street, however, with only 10-12 houses I wouldn't think it would be substantial

4. Protection of Neighborhoods:

Under Consideration

Screening between Adjacent Properties

Appropriate Signage

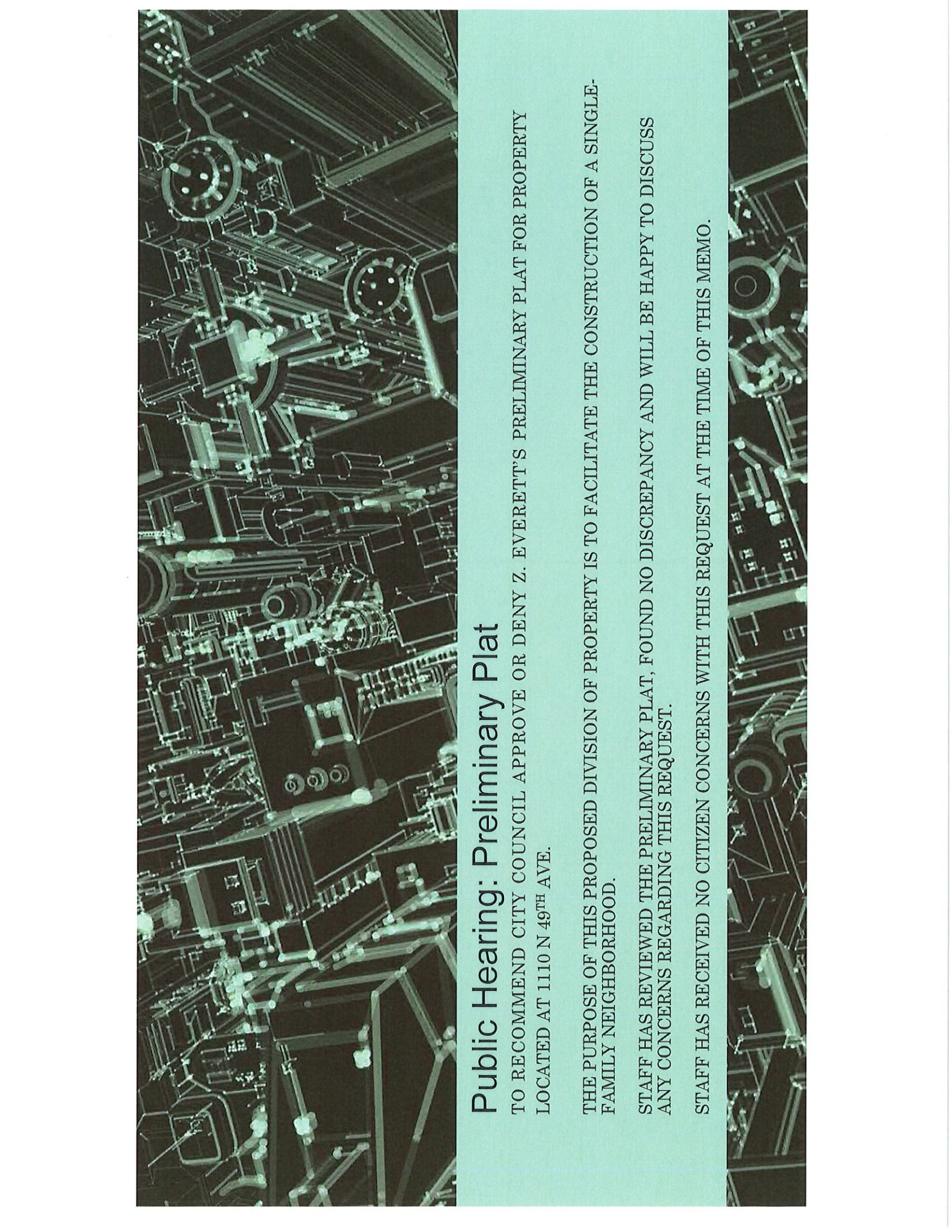
Potential Crosswalk if needed

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

Building Permits will be required

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

I believe Durant needs more houses in the \$180k - 250k range for young professionals, this housing addition would provide that.

An aerial photograph of a city street grid, showing a dense pattern of streets and buildings. A large, semi-transparent teal rectangle is overlaid on the right side of the image, containing white text. The text is centered within the teal area and is written in a clean, sans-serif font. The background image is a high-angle, black-and-white aerial shot of a city, likely Seattle, given the street layout and the presence of the word 'Everett' in the text. The streets are clearly visible as a grid, and the buildings are represented by the darker, more complex shapes within the grid. The teal box is positioned on the right side, leaving the left side of the image open for the background pattern.

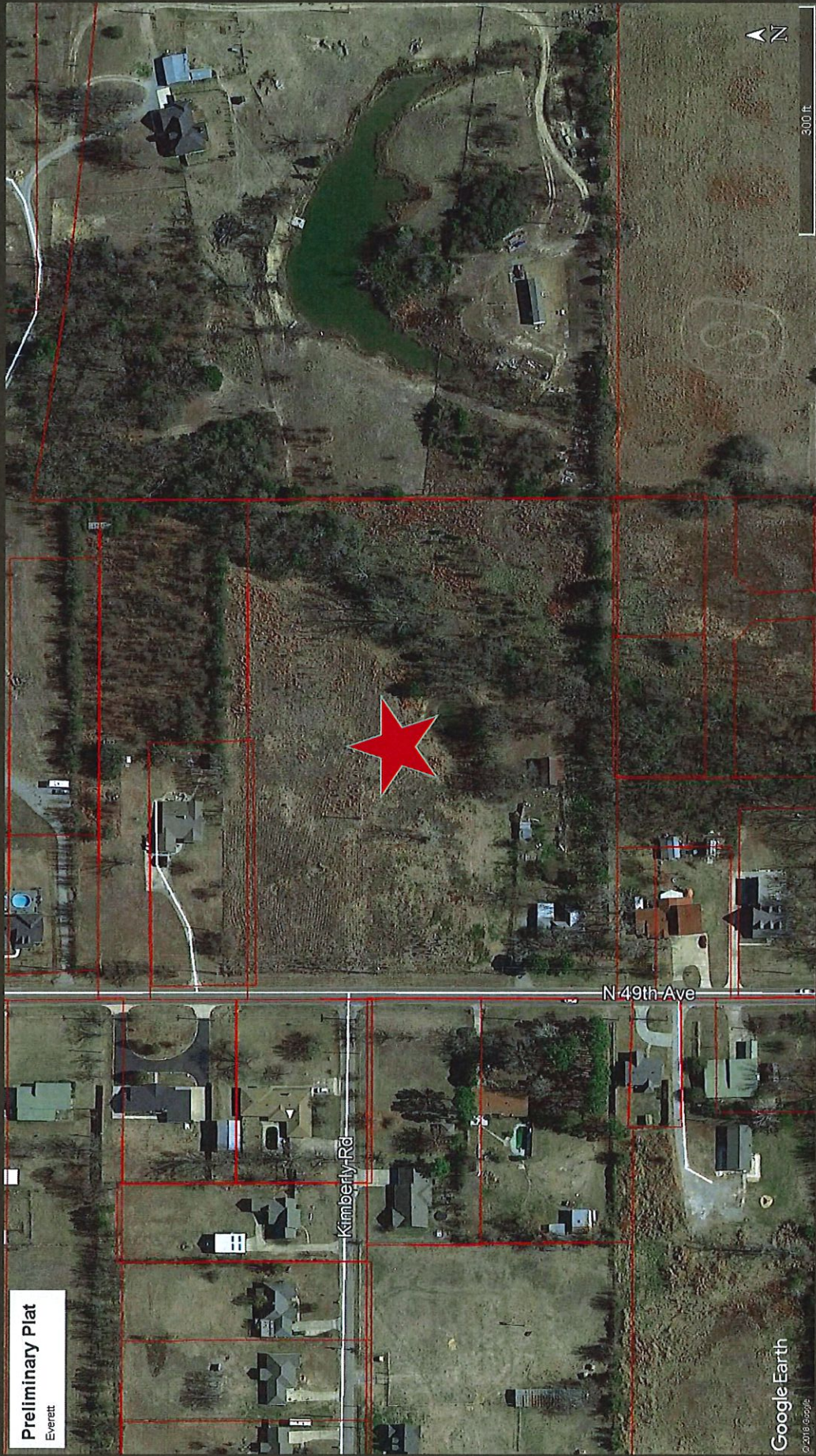
Public Hearing: Preliminary Plat

TO RECOMMEND CITY COUNCIL APPROVE OR DENY Z. EVERETT'S PRELIMINARY PLAT FOR PROPERTY LOCATED AT 1110 N 49TH AVE.

THE PURPOSE OF THIS PROPOSED DIVISION OF PROPERTY IS TO FACILITATE THE CONSTRUCTION OF A SINGLE-FAMILY NEIGHBORHOOD.

STAFF HAS REVIEWED THE PRELIMINARY PLAT, FOUND NO DISCREPANCY AND WILL BE HAPPY TO DISCUSS ANY CONCERNS REGARDING THIS REQUEST.

STAFF HAS RECEIVED NO CITIZEN CONCERNS WITH THIS REQUEST AT THE TIME OF THIS MEMO.



Preliminary Plat
Everett

Kimberly Rd

N 49th Ave

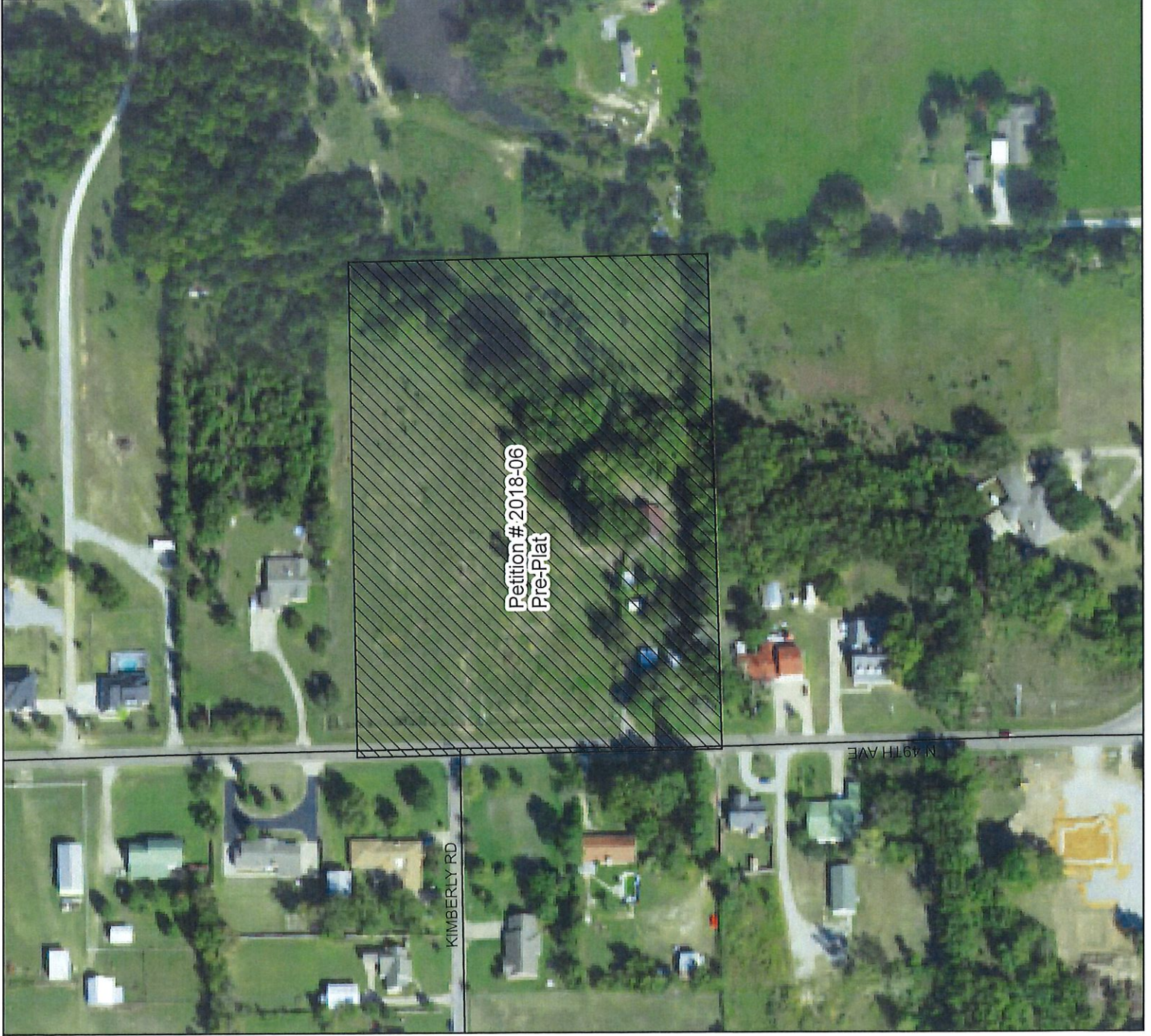
Google Earth
© 2016 Google





Zoning Map

Petition # 2018-06 - N 49th Ave



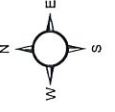
- | | |
|--|---|
|  | A1 - Agriculture |
|  | C0 - Professional & Business Office |
|  | C1 - Convenient Commercial |
|  | C2 - Highway Commercial |
|  | C3 - General Commercial |
|  | CBD - Central Business District |
|  | H1 - Health Facilities |
|  | I1 - Light Industrial |
|  | I2 - Medium Industrial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

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



City of Durant
Community Development

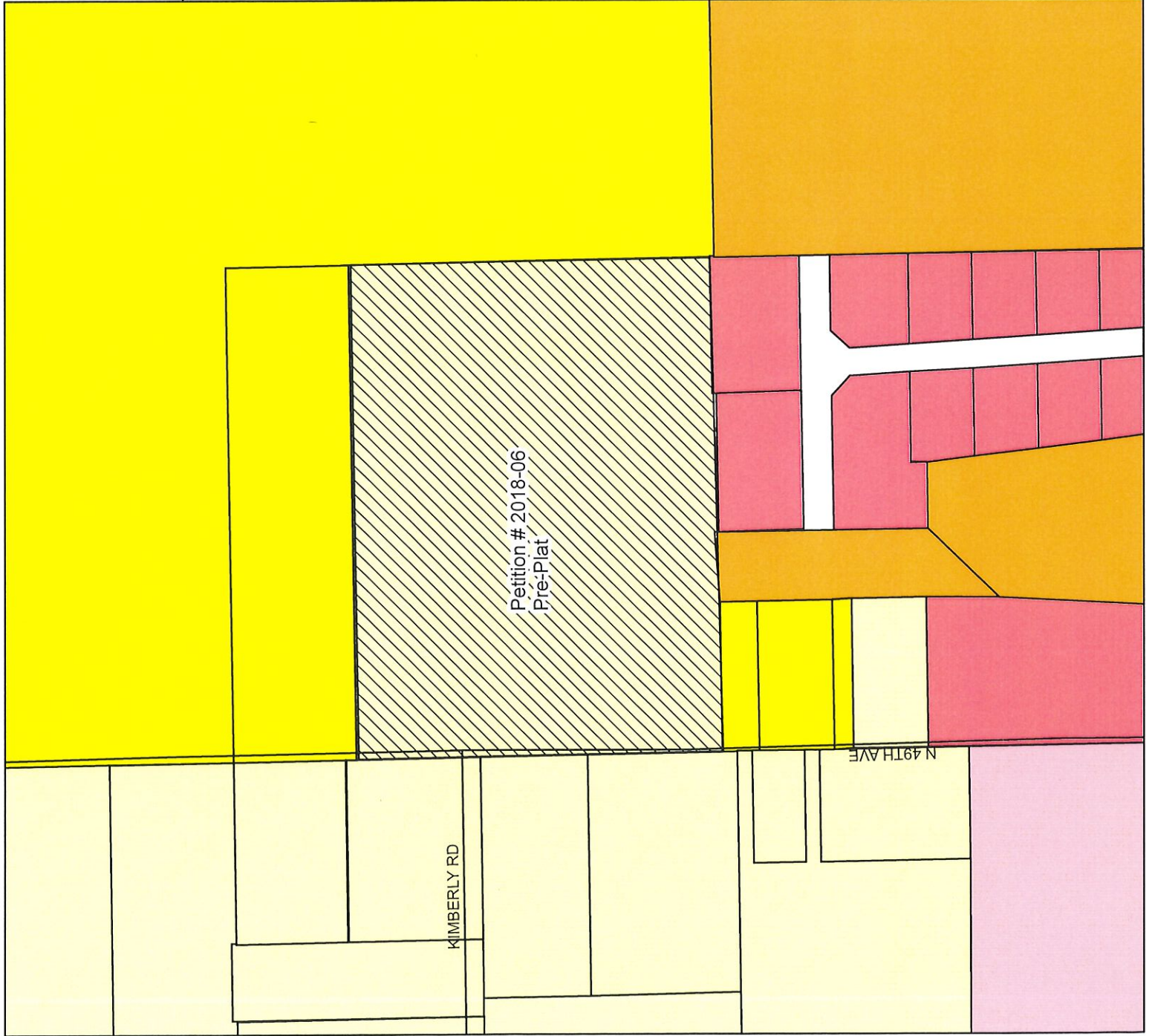
Printed: February 21, 2018



Zoning Map

Petition # 2018-06 - N 49th Ave

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



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



City of Durant
Community Development

Printed: February 21, 2018

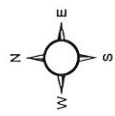
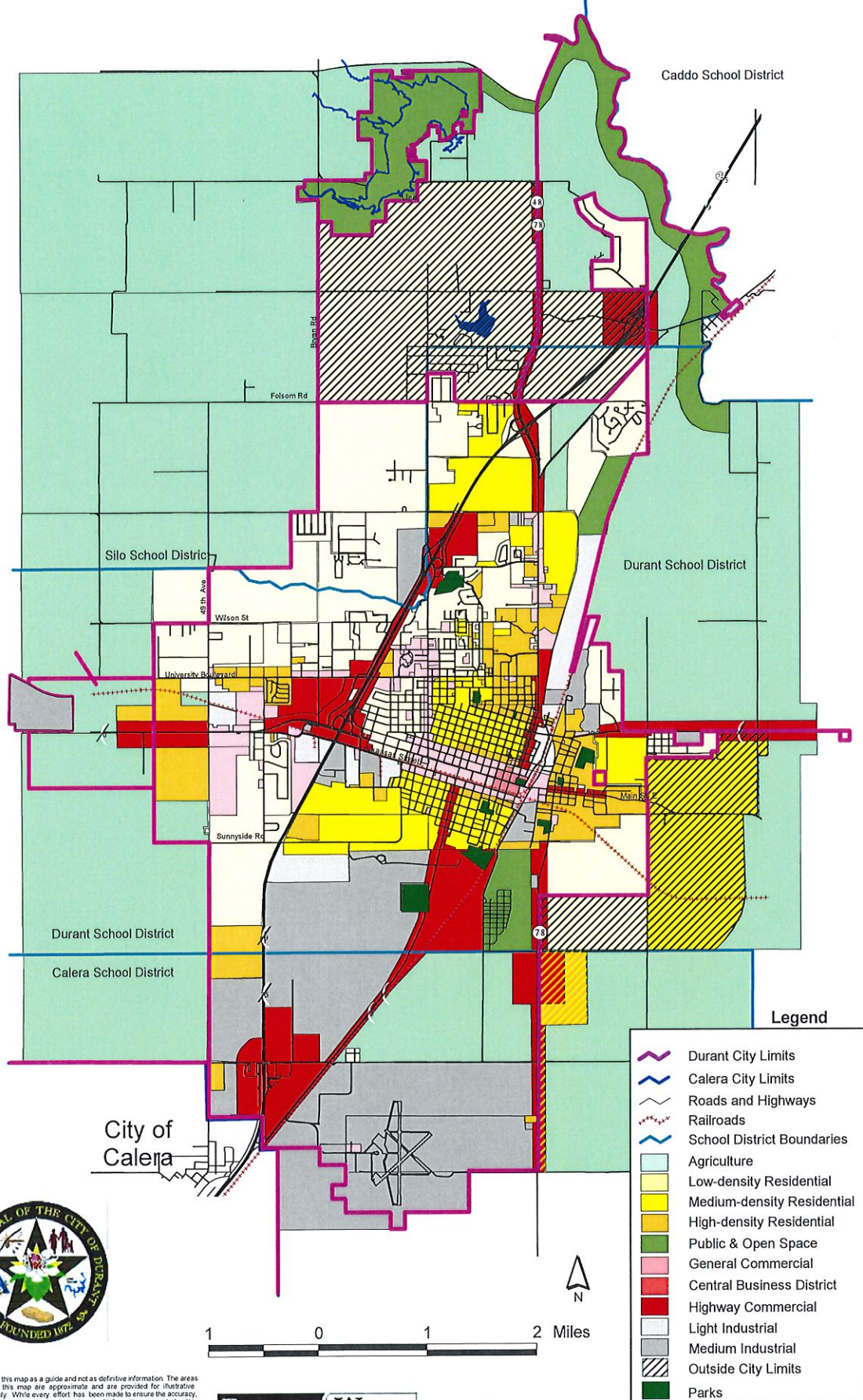


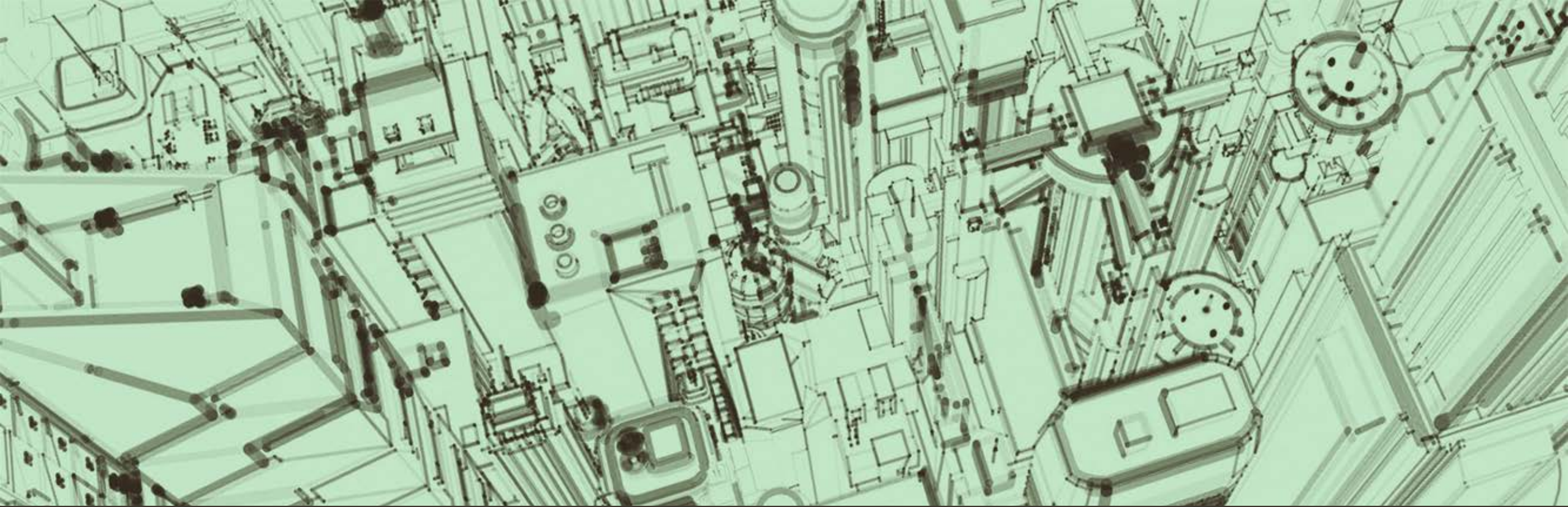
Exhibit 30 - Future Land Use



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

PLANNING WORKS

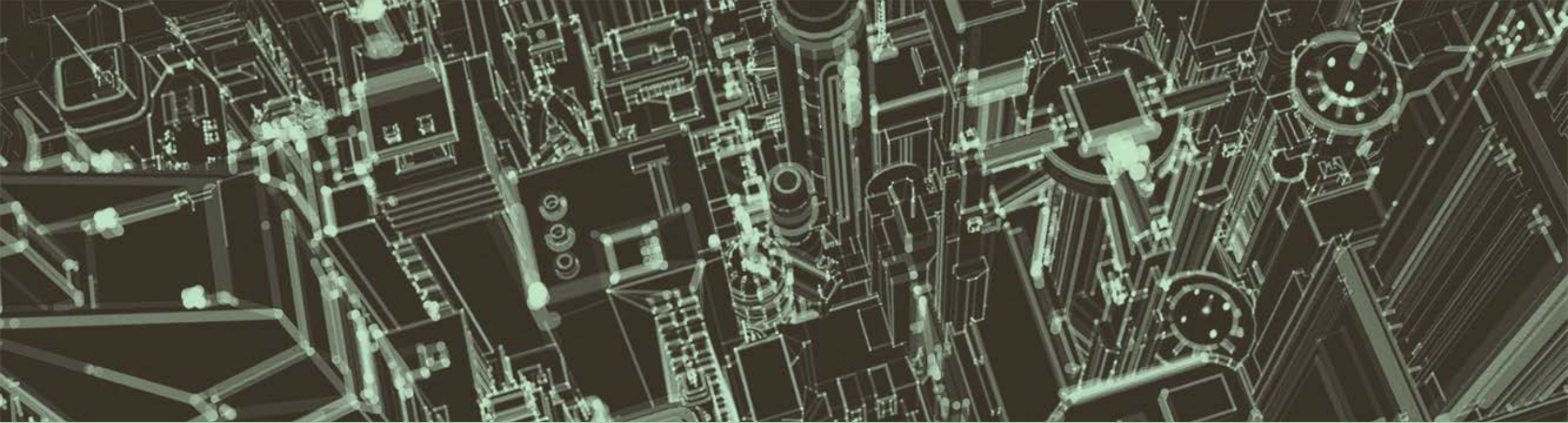
Nov. 14, 2002



City of Durant City Council

Regular Meeting – Tuesday May 08, 2018





Public Hearing: Preliminary Plat

TO RECOMMEND CITY COUNCIL APPROVE OR DENY Z. EVERETT'S PRELIMINARY PLAT FOR PROPERTY LOCATED AT 1110 N 49TH AVE.

THE PURPOSE OF THIS PROPOSED DIVISION OF PROPERTY IS TO FACILITATE THE CONSTRUCTION OF A SINGLE-FAMILY NEIGHBORHOOD.

STAFF HAS REVIEWED THE PRELIMINARY PLAT, FOUND NO DISCREPANCY AND WILL BE HAPPY TO DISCUSS ANY CONCERNS REGARDING THIS REQUEST.

PLANNING COMMISSION VOTED 4-0-0, WITH ONE MEMBER ABSENT, RECOMMENDING APPROVAL OF THE PRELIMINARY PLAT ON APRIL 17, 2018.

STAFF HAS RECEIVED NO CITIZEN CONCERNS WITH THIS REQUEST AT THE TIME OF THIS MEMO.



Preliminary Plat

Everett

Kimberly Rd

N 49th Ave

Google Earth

© 2018 Google

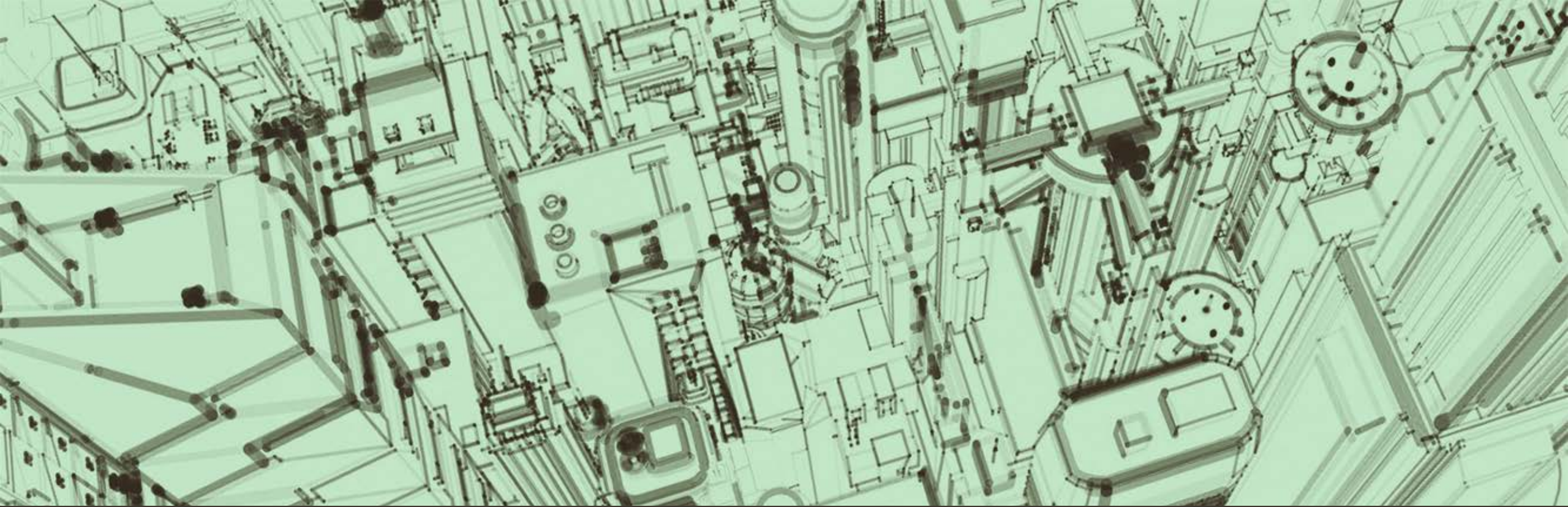
N

300 ft











The City of Durant

Office of City Clerk

Memorandum

Date: 5/4/2018
To: Mayor and City Council
From: Dewayne Williams, Airport Manager
Re: Airport Manager's Monthly Report - April 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 - April 2018	Exhibit	5/4/2018



Durant Regional Airport Eaker Field

Airport Managers Monthly Report

May 8, 2018

Dewayne Williams, F.B.O.

- **Fuel Sales – 2018**

- Avgas 100 Low Lead (100LL)**

- Year to Date – 11,890 Gallons

- April – 3,026 Gallons

- Jet A w/prist (Deicing additive)**

- Year to Date – 39,844 Gallons

- April – 7,389 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.

Entire Airport Infield has been mowed via City, Looks awesome.

A/C repair (via Johnsons Heat/Air) is waiting on parts.

Questions/Concerns/Comments?

- Thank you.



The City of Durant

Office of City Clerk

Memorandum

Date: 5/3/2018
To: Mayor and City Council
From: Cynthia J. Price, City Clerk
Re: City Clerk Monthly Report - April 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 - April 2018	Exhibit	5/3/2018

CITY CLERK MONTHLY INFORMATION REPORT

APRIL 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 -

Three (3) food truck licenses was issued in April, 2018.

Ten (10) Farmers' Market licenses was issued in April, 2018.

One (1) Off Premises Beer License was issued in April, 2018.

SPECIAL EVENT PERMIT APPLICATIONS -

Six (6) Special Event Permit Applications were received and processed in April 2018.

CEMETERY ADMINISTRATION/3B GRAVE SERVICE -

Burials: 9 (7 casket burials, 2 cremation burials).

Sales: 2

Transfers: 0

BOARD SECRETARY

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

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

Durant Tourism Economic Development Authority

Parks and Recreation Advisory Board

Cemetery Advisory Board (agenda packet compiled and posted, meeting cancelled due to lack of quorum).



The City of Durant

Office of Community Development

Memorandum

Date: 4/30/2018
To: Mayor and City Council
From: Matthew Nahrstedt, LEED GA, Community Development Director and City Planner
Re: Community Development Monthly Report - April 2018 Report of Community Development activities for the month of April 2018.

Council Information / Action Requested

n/a

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

n/a

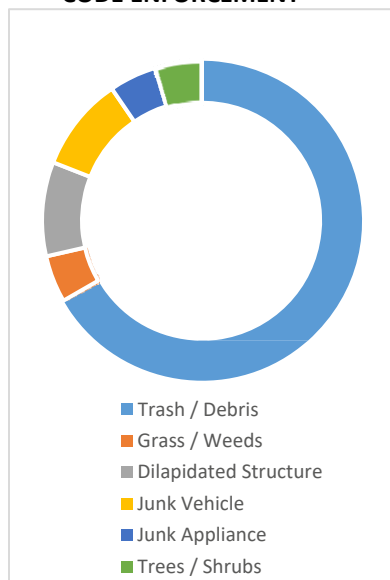
ATTACHMENTS:

Description	Type	Upload Date
ComDev Report - April 2018	Backup Material	5/4/2018

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

BUILDING / CONSTRUCTION PERMITS		
TYPE	QUANTITY	FEE
Signs / Accessory Structures	4	\$641
Demolition	2	\$200
Roofing Permit	7	\$553
Single-Family Residential	2	\$8
TOTAL	30	\$1402.00

CODE ENFORCEMENT



TYPE	QUANTITY
Trash/Debris	26
Grass/Weeds	28
Dilapidated Structure	4
Junk Vehicle	6
Junk Appliance	4
Trees/Shrubs	9
Other Contacts Made	0
Notice Posted	0
Condemned	0
Total	77

MEP PERMITS

TYPE	QUANTITY
Electrical	17
Mechanical	4
Plumbing	3
Mechanical	4
Floodplain	2
Total	30

MEP LICENSES ISSUED

TYPE	QUANTITY
Mechanical	0
Electrical	3
Plumbing	0

PUBLIC HEARINGS

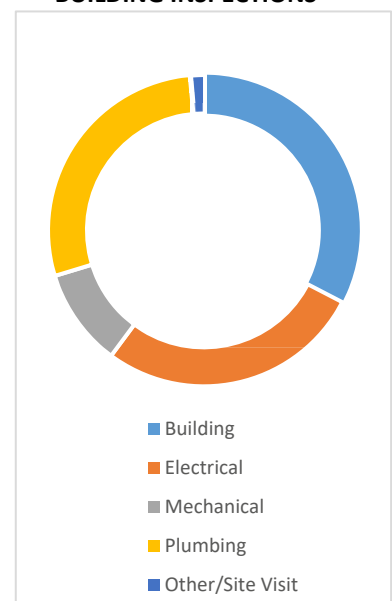
TYPE	QUANTITY
Board of Adjustment	0
Planning Commission	2
City Council	0

mailed 91 public hearing letters

MAPPING/ADDRESSING

- 65 maps printed
- 19 new 911 addresses requested in Bryan Co.

BUILDING INSPECTIONS



TYPE	QUANTITY
Building	42
Electrical	62
Mechanical	16
Plumbing	30
Other/Site Visit	4
Total	154



The City of Durant

Office of City Clerk

Memorandum

Date: 5/2/2018
To: Mayor and City Council
From: Paul Buntz, Interim Executive Director, Durant Industrial Authority
Re: Durant Industrial Authority Monthly Report - April 2018

Council Information / Action Requested

Information only.

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

ATTACHMENTS:

Description	Type	Upload Date
Durant Industrial Authority Monthly Report - April 2018	Exhibit	5/2/2018

Durant Industrial Authority Report for April 8, 2018

City Council Meeting

Mayor and City Council Members,

It is my pleasure to report to you the major active projects that are being assisted by the Durant Industrial Authority:

Project Hickory: This company has expressed an interest in locating in Durant. They are a metal tubing manufacturing company, and the Durant location would become the national headquarters for the company. They would invest \$62,000,000, and employ 140 persons within 3 years. Pay would average \$55,000 per year. The Industrial Authority has under consideration a Memorandum of Understanding, and once approved, would be then presented to this company. If approved by the company, I propose to request a joint meeting of the Industrial Authority and the City Council to hear a presentation from the company and consider the Memorandum of Understanding.

Project H2O: This is a steel pipe manufacturing company that would invest \$60,000,000, employ 160 employees within 3 years at an average wage of \$45,000 per year. Because of challenging soil conditions at the proposed site, the company is going to a design reevaluation phase. A decision on location is expected soon.

Commercial Metals Corporation Grand Opening: The grand opening ceremony of the company was held on April 27, with a large contingent of federal, state, and local officials. This company has over 220 employees as they continue to ramp up operations and an investment of over \$280, 000,000.

UPS Regional Facility: Dirt work will begin in June with completion in the fall of 2018. Projecting 45 jobs at the Durant facility at wages averaging \$52,000 per year.

SteelFab : Steel framing in progress. Building to complete and operational in summer of 2018. Projecting 150 jobs at \$42,000+ per year.

Thank you,

Paul Buntz, Interim Director



The City of Durant

Durant/Bryan County Emergency Management

Memorandum

Date: 5/3/2018
To: Mayor and City Council
From: James Dalton, Emergency Management Director
Re: Emergency Management Report - April 2018

Council Information / Action Requested

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

ATTACHMENTS:

Description	Type	Upload Date
Emergency Management Report - April 2018	Cover Memo	5/3/2018



TO: Durant City Council

FROM: James Dalton, Emergency Management Director

DATE: April 30, 2018

SUBJECT: Monthly Report for April 2018

ADMINISTRATION:

The Outdoor Warning Siren Test was conducted on April 12. 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 lightning strike. The Willow Springs siren activated, but didn't rotate. The Bokchito siren did not activate. Bokchito was notified to contact their service agent for repairs.

In April EM did preventative maintenance on 9 City of Durant sirens. Each siren is powered 4 large deep cycle batteries and 1 small communication battery. The batteries that were replaced had been in the sirens since 2012-2013. Each year we try to replace the oldest batteries to insure that the sirens will activate and run the 3 minute activation cycle without interruption. With older batteries, the sirens are limited on the number of times that they can be activated within 1 storm cycle. Our goal is to do 1/3 of the sirens each year, so that the cost of maintenance is not prohibitive. However, last year our siren budget went to repairing 2 sirens that had taken lightning strikes and 1 siren that had been shot. Therefore, we only were able to do part of the preventative maintenance on all of the sirens that we had planned to do. Next year, we will have to replace batteries in 5-6 more.

The next scheduled test is Thursday May 3. 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 May 2018.

NOTE: 4 of 4 Quarters of the 2017 EMPG Grant have been paid. (\$40,000)

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 April Safety Training was on Work Zone Safety for PW personnel and Office Safety for other employees. EM / Safety and OMAG conducted 4 separate trainings on April 12. A total of 101 City Employees received the training.

The next scheduled safety training is May 2, and will cover Heat Stress for our PW employees and Office Ergonomics for those who work in 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.

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.

Sunday, April 1 James Dalton on phone duty and call back.

Tuesday, April 3 at 0800 I attended the Staff Meeting at City Hall.

At 0900 I attended the Public Safety Meeting with the City Manager.

From 0800-1800 Kenneth Eppler attended the Oklahoma Communications Committee meeting in Moore. Kenneth serves on the Board of Directors of the State Communications Committee.

At 1227 the NWS – Norman issued a Severe Thunderstorm Watch for the area. The EOC was activated until the watch ended at 1800.

Wednesday, April 4 I attended an OMAG Safety Coordinators Training in Ardmore.

Thursday, April 5 a local group of First Responders, Tribal Officials, Public School and University Officials, and Department Heads toured the Frisco Safety Town and Frisco Emergency Operations Center.

Saturday, April 7 Miles Gooding on phone duty and call back.

At 1600 the NWS – Norman issued a Severe Thunderstorm Watch until midnight. The EOC was activated.

At 1603 the NWS – Norman issued a Severe Thunderstorm WARNING for Bryan County. Durant / Bryan County Storm Spotter were deployed until 1900.

Sunday, April 8 Miles Gooding on phone duty and call back.

Monday, April 9 at 1600 EM attended a meeting with Durant First Responders and Durant Public School Officials regarding Mass Casualty Incidents.

From 1830-2030 EM hosted an area NWS Advanced Storm Spotter Training at the EOC.

Tuesday, April 10 at 0900 I attended the Public Safety Meeting with the City Manager.

At 1800 I attended the Durant City Council Meeting.

Wednesday, April 11 EM Staff and OMAG conducted 4 Safety Trainings for City Employees.
(See details above in Safety.)

Thursday, April 12 at 1400 monthly Outdoor Warning Siren Test was conducted. (See details above in administration.)

Friday, April 13 Kenneth Eppler and EM Volunteer Communication Specialist Jeff Thrasher attended the Oklahoma Communications Committee meeting in OKC.

At 1321 the NWS – Norman issued a Tornado Watch until 2200. The EOC was activated and Durant / Bryan County Storm Spotters were activated. NWS canceled the Watch at 1823.

Saturday, April 14 Kenneth Eppler on phone duty and call back.

From 0900 – 1500 I attended the City Council Retreat at the Durant Airport.

Sunday, April 15 Kenneth Eppler on phone duty and call back.

Tuesday, April 17 at 0900 I attended the Public Safety Meeting with the City Manager.

Saturday, April 21 James Dalton on phone duty and call back.

Sunday, April 22 James Dalton on phone duty and call back.

Monday, April 23 at 1000 EM attended a meeting with Durant First Responders and Durant Public School Officials regarding planning for Mass Casualty Incidents.

Tuesday, April 24 at 0900 I attended the Public Safety Meeting with the City Manager.

At 1345 I conferred with DISD Superintendant Duane Meridith and I.T. Director Larry Bennett regarding an MOU between DISD and local First Responders regarding planning for Mass Casualties, the Reunification Plan, and School Security issues.

Wednesday, April 25 I traveled with other SE Oklahoma Managers, Tribal Officials, and Public Health Officials to the NWS – Shreveport, La to tour the Weather Service Office and to work on establishing a plan to improve the NOAA Radar coverage in SE Oklahoma, NE Texas, SW Arkansas, and NW Louisiana. The NWS - Shreveport Weather Office is responsible for a lot of the coverage in these states. The current NOAA Radar leaves a lot of areas without proper radar coverage.

Saturday, April 28 Kenneth Eppler on phone duty and call back.

Sunday, April 29 Kenneth Eppler on phone duty and call back.

James Dalton, Director



The City of Durant

Deputy City Manager of Administration

Memorandum

Date: 4/30/2018
To: Mayor and City Council
From: Greg Buckley, Interim City Treasurer
Re: Financial Reports March, 2018 and Sales Tax Breakdown, April, 2018

Please find the financial statement for March, 2018 for the following funds:

1. General Fund
2. Capital Improvement Fund
3. Durant City Utilities Authority Fund

April, 2018 - Sales Tax Breakdown

Council Information / Action Requested

No Action necessary - items for information only

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

None

ATTACHMENTS:

Description	Type	Upload Date
General Fund March 2018 Financial Statement	Cover Memo	4/30/2018
Cap Improve Fund April 2018 Financial Statement	Cover Memo	4/30/2018
DCUA Fund April 2018 Financial Statement	Cover Memo	4/30/2018
April 2018 Sales Tax Breeakdown	Cover Memo	4/30/2018

City of Durant, Oklahoma

General Fund - UNAUDITED

Monthly Revenue and Expense Report MARCH 2018 - 75% of Fiscal Year Lapsed

Revenue Type:	This Period	Year-To-Date	Current FY17/18 Budget **
Sales Tax (2%)	562,533.90	5,548,898.78	7,270,000
Use Tax	109,568.51	1,169,001.60	1,525,000
Alcoholic Beverage Tax	10,172.32	94,448.18	110,000
Tobacco Excise Tax (first receipt Feb 2005)	11,799.69	138,286.33	180,000
Telephone Franchise Tax	101.75	5,179.90	15,000
Electric Service Franchise Tax	70,009.86	581,444.00	600,000
Natural Gas Franchise Tax	8,285.69	42,775.18	50,000
Cable TV Service Franchise Tax	77,303.59	77,303.59	85,000
Vehicle Tax	10,658.94	91,071.53	120,000
Gasoline Excise Tax	4,765.90	24,589.33	30,000
Licenses - All Types	860.00	11,962.00	41,000
Permits - All Types	7,587.00	157,660.23	234,000
Swimming Pool Revenues	-	25,839.50	28,000
Reimb. Engineering & Publication Fees	448.70	1,285.75	1,500
Sidewalk & Curb Repair Fees	-	738.33	20,000
Police Bonds & Fines	28,630.86	255,647.69	350,500
Interest Earnings	4,073.92	22,288.78	25,000
Civil Defense Reimbursement - County/State	-	30,000.00	65,000
Grant Revenues	9,324.50	157,643.46	173,865
Miscellaneous Revenues	20,121.35	201,047.14	266,490
Sub-Total Revenues	936,246.48	8,637,111.30	11,190,355
Transfer from Utility Authority	208,610.58	1,877,495.22	2,503,327
Balance Forward from FY17 (Audited)	-	-	2,529,726
Total Funds Available	1,144,857.06	10,514,606.52	16,223,408

Expenditure Type:	This Period	Year-To-Date	Current FY17/18 Budget **
City Administration	44,387.79	347,370.33	514,905
City Clerk	7,704.79	93,219.74	153,289
City Treasurer	16,937.82	130,851.19	178,495
Legal Services - Attorney	4,515.00	52,440.92	73,350
Law Enforcement - Police Dept	347,541.58	3,384,455.00	5,094,522
Animal Control	6,440.74	54,754.88	101,360
Finance Dept	6,969.93	64,447.85	151,685
Fire Dept	244,282.15	2,269,485.08	3,172,768
Parks, Rec & General Services	40,434.55	541,709.14	907,364
Swimming Pool	728.58	59,546.60	90,660
Municipal Court	13,030.84	102,524.82	152,097
Community Development	22,742.88	263,448.59	455,819
Public Library	50,294.22	451,702.49	683,808
Street Department	70,254.59	742,047.36	1,012,603
Civil Emergency Management	24,703.13	194,285.77	308,991
General Government	57,067.51	383,453.18	630,348
City Garage	22,020.56	196,891.54	292,125
Senior Citizens Center	1,209.45	16,092.34	23,250
Sub-Total Operating Expenditures	981,266.11	9,348,726.82	13,997,439
Transfer to Insurance Cash Fund	7,021.50	63,193.50	84,258
Transfer to Cemetery Operations Fund	-	41,575.00	41,575
Reserve - Personal Services (Payroll)	-	-	2,100,136
Total Fund Expenditures	988,287.61	9,453,495.32	16,223,408

Net Gain / (Loss) - Excluding Balance Forward	156,569.45	1,061,111.20	-
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City of Durant, Oklahoma
Capital Improvements Fund - UNAUDITED

Monthly Revenue and Expense Report
MARCH 2018 - 75% of Fiscal Year Lapsed

Revenue Type:	This Period	Year-To-Date	Current FY17/18 Budget **
Interest Earnings	1,202.22	9,374.01	9,000.00
Miscellaneous Revenues	-	-	15,535.00
ODOT Streetscape V Grant	-	-	399,968.00
NEA Grant Rev S 9th Arts District	-	-	50,000.00
C OF C Contribution S 9th Arts	-	13,500.00	13,500.00
FY17 Landwater Grant	-	-	182,900.00
Community Reimbursement Rails to Trails	-	20,000.00	99,158.00
OAC Grant Rev S Hangar	-	36,516.87	36,516.00
FAA Grant Eng R17-35 Rehab	-	192,749.00	273,578.00
FAA Grant R17-35 Rehab Construction	-	-	2,243,056.00
FAA Grant Eng R17-35 Rehab	-	55,641.00	426,061.00
Miscellaneous Grant Revenues	-	71,338.31	31,220.00
Equipment Financing	-	200,230.00	200,250.00
Sub-Total Revenues	1,202.22	599,349.19	3,980,742.00
Transfer from Utility Authority	133,333.33	1,199,999.97	1,600,000.00
Transfer from DCFA Fund(DMSC MISC)	1,961.92	36,443.52	42,239.00
Transfer from 110 Crawford St	-	-	0.00
Transfer from DCFA Fund(DMSC TRAILS MTC	-	-	0.00
Transfer from DCUA 2007 STRN	-	2,540.00	260,045.00
Transfer from DCUA 2009A STRN	-	706.20	47,677.00
Transfer from DCUA 2010 STRN	-	32,740.80	547,587.00
Transfer from DCUA 2012A STRN	-	109.00	905,832.00
Transfer from DCFA Fund(DMSC Project)	-	-	20,000.00
Sub-Total Transfers In	136,497.47	1,871,888.68	7,404,122.00
Balance Forward from FY17 (Audited)	-	-	993,711.00
Total Funds Available	136,497.47	1,871,888.68	8,397,833.00

Expenditure Type:	This Period	Year-To-Date	Current FY17/18 Budget **
Law Enforcement - Police Dept	-	11,997.20	27,535.00
Fire Dept	-	19,074.72	55,517.00
Parks, Rec, & Gen Svcs	11,741.74	132,126.93	373,172.00
Swimming Pool	93,207.35	204,555.20	305,000.00
Street	-	-	320,000.00
General Government	59,276.05	884,123.25	1,581,827.00
Public Works Admin	629.35	15,774.10	69,126.00
Water Sewer Line Maintenance	-	-	0.00
Water Treatment Plant	-	-	5,831.00
Wastewater Treatment Plant	-	358,145.44	657,730.00
Collection-Solid Waste	-	0.00	0.00
Disposal- Solid Waste	-	3,500.00	73,396.00
Eaker Field Airport	-	26,788.00	2,741,310.00
Multi-Sports Complex	-	-	0.00
2007 U.S.S.T.R.N. Exp.	-	20,073.87	260,045.00
2009A U.S.S.T.R.N. Exp.	695.23	3,462.96	46,840.00
2009B U.S.S.T.R.N. Exp.	-	-	26,205.00
2010 U.S.S.T.R.N. Exp.	67,453.80	82,197.80	523,973.00
2012A U.S.S.T.R.N. Exp.	63,602.08	73,224.95	895,704.00
Sub-Total Operating Expenditures	296,605.60	1,835,044.42	7,963,211.00
Reserve - CI	-	-	434,622
Total Funds Available	296,605.60	1,835,044.42	8,397,833
Net Gain / (Loss) - Excluding Balance Forward	(160,108)	36,844	-

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

Monthly Revenue and Expense Report
MARCH 2018 75% of Fiscal Year Lapsed

Revenue Type:	This Period	Year-To-Date	Current FY17/18 Budget ***
Water Service - City-Wide	192,093.18	2,092,746.77	3,000,000.00
Water Sales - RW Dist. #2	3,033.59	27,302.31	60,000.00
Water Sales - RW Dist. #5	53,794.34	600,588.92	600,000.00
Sewer Service Fees	198,936.47	1,922,136.09	2,500,000.00
Sanitation Service Fees	259,875.52	2,338,219.07	3,100,000.00
Sanitation - Roll off Bins Revenue	72,962.99	758,245.44	1,000,000.00
Sanitation - Compactor Revenue	21,771.00	198,922.60	210,000.00
Landfill Gate Fees (excluding Xfer ST.)	67,561.92	386,102.20	437,000.00
Transfer Station Fees Revenue	56,105.44	373,659.04	400,000.00
Late Payment Penalties	15,248.29	95,142.88	130,000.00
Non Payment Fee	22,245.53	106,408.98	150,000.00
Water & Sewer Tap Fees	26,659.22	107,944.91	110,000.00
Interest Earnings	823.56	6,030.01	-
Interest Earnings in 2007 USSTRN Proj. Acct.	108.14	1,260.08	-
Lab Tests Revenue	2,857.25	17,643.80	25,000.00
Recyclable Products SW Disposal	487.50	2,975.10	-
Miscellaneous Revenues	16,873.03	205,269.21	129,850.00
Sub-Total Operating Revenues	1,011,436.97	9,240,597.41	11,851,850.00
Transfer from CDBG	-	240,000.00	-
Balance Forward from FY17 (Audited)	-	-	1,599,108.00
Total Funds Available	1,011,436.97	9,480,597.41	13,450,958.00

Expense Type:	This Period	Year-To-Date	Current FY17/18 Budget ***
Public Works Administration	10,082.91	94,546.41	191,183.00
Utility Billing	54,260.33	440,748.54	546,149.00
Water/Sewer Line Maintenance	41,851.36	476,983.92	858,728.00
Water Treatment Plant	76,032.27	720,694.56	1,121,025.00
Wastewater Treatment Plant	57,422.02	603,731.13	838,991.00
Solid Waste - Collections	70,601.48	642,313.77	974,524.00
Utility General Administration	7,046.57	50,820.88	120,297.00
Lake Durant	2,583.59	23,906.24	37,500.00
Solid Waste - Disposals	98,184.36	926,022.38	1,209,530.00
Sub-Total Operating Expenses	418,064.89	3,979,767.83	5,897,927.00
Transfer to Industrial Authority	-	-	228,492.00
Transfer to Insurance Cash Fund	6,227.83	56,050.47	74,734.00
Transfer to General Fund	208,610.58	1,877,495.22	2,503,327.00
Transfer to Capital Improvement Fund	133,333.33	1,199,999.97	1,600,000.00
Transfer 2007 USSTRN To Capital Impr. Fund	-	2,540.00	260,045.00
Transfer to Airport Authority	13,183.08	118,647.72	158,197.00
Transfer to DMSC	35,050.83	315,457.47	420,610.00
Transfer to 911 Fund	-	187,500.00	187,500.00
Transfer to Employee Insurance Fund	166,666.00	999,996.00	1,500,000.00
Transfer to DWRF Maintenance Fund	6,666.67	60,000.03	80,000.00
Sub-Total Transfer Expenses	569,738.32	4,817,686.88	7,012,905.00

Reserve - Contingency	-	-	540,126.00
Total Fund Expenses & Transfers	987,803.21	8,797,454.71	13,450,958.00

Net Gain / (Loss) - Excluding Balance Forward	23,633.76	683,142.70	-
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City of Durant, Oklahoma

4.375% Sales Tax Revenue Breakdown

April 2018 Sales Tax with Interest	
1/4% Economic Development	\$78,265.60
1/4% Multi-Sports Facilities	\$78,265.60
1/4% SOSU Improvements	\$78,265.60
1% Capital Improvements	\$313,062.41
2% General Operations	\$626,124.81
5/8% DISD Improvements	\$195,664.01
Total Sales Tax	\$1,369,648.03



The City of Durant

Durant Fire Department

Memorandum

Date: 4/30/2018
To: Mayor and City Council
From: Roger Joines Fire Chief
Re: Fire Department Monthly Report April 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	5/3/2018



Durant Fire Department

Monthly Report

April 2018

Type of Response	Month	Year to Date	
	April	2018	2017
Medical Calls & Rescue	103	397	366
Motor Vehicle Accidents	12	57	56
Fire Related Calls	13	70	67
Smoke Investigation & False Alarms	9	37	51
Misc. (Lift Assist) (Odor Investigation) (Good Intent) (Cancelled En Route) (Service Calls)	15	103	62
Total Responses	152	664	602

Type of Service Performed	Month	Year to Date	
	April	2018	2017
Permits	50	109	95
Inspections	41	167	133
Plans Review	10	71	55
Smoke Alarm Installed	3	10	9
Public Education	1	3	3
Fire Investigations	2	11	11
Pre-Fire Plans	1	9	21
Total Services	108	380	327

Comments :

- Fire Crews attended the annual Special Olympics Event at the Multi Sports Complex.
- Local Girl Scouts and parents toured the Central Fire Station and learned about fire prevention and safety.
- Fire Crews gave a demonstration and presentation on firefighting equipment and rescue tools, to the SOSU Safety Department students and staff.
- Chief Joines along with Fire Marshal, attended CMC dedication.
- Officers meeting was held with Battalion Chiefs and Captains to discuss ideas for improvement. We also worked on our Emergency Action Plan for tornado disasters.
- Lieutenant Collin Gordon attended the Active Attack Integrated Response Course Train the Trainer course in Russellville Ark. Collin will be able to teach this course to the rest of the department without having further traveling cost.



The City of Durant

Grants Department

Memorandum

Date: 5/4/2018
To: Mayor and City Council
From: Rebecca Collins, Grants Coordinator
Re: Grants Department Report - April 2018

Council Information / Action Requested

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

ATTACHMENTS:

Description	Type	Upload Date
Grants Department Report Apr 2018	Cover Memo	5/4/2018

GRANTS DEPARTMENT

April 30, 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	OK Dept of Transportation	Streetscape V	Downtown sidewalk enhancements - 4th & Evergreen	Waiting for final design to be approved by ODOT		399,968	
2015	ODOC / CDBG	Small Cities	SCADA,PLCs, tower valves	SCADA & Valves Complete	138,986		
2016	ODOC / CDBG	Small Cities	Street Improvements	Construction (Mississippi & Alabama Streets complete)		85,707	
2017	ODOC / CDBG	Small Cities	Market Square Improvements	Award 10-6-17 environmental process		91,114	
2012	ODOC / CDBG-ED	Economic Development Infrastructure Financing	Pharmcare (Waldron Rd)	Roadway complete; Closeout		500,000	
2014	ODOC / CDBG-ED	Economic Development Infrastructure Financing	Overland Asphalt Plant (Country Club Road)	Const complete. 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.	Awarded: April 2		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	Design in progress. Preparing for 3rd workshop		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 / ODOT	Transportation Alternative (TAP)	Rails to Trails	Engineer Design		396,630	
2016	FEMA / Homeland Security	Assistance to Firefighters	(3) Gear Dryers & (6) GPS Units	Equip & funds rcvd		20,517	
2017	FEMA / Homeland Security	Assistance to Firefighters	Engine Pumper	Not funded - April 10 notice			
2017	Env Protection Agency (EPA)	Brownfields Assessment	Community Brownfields Assessment: specifically southside	Discussions with EPA, KSU & DEQ			
2017	Office of Justice	Bulletproof Vests Partnership	Vests to be purchased over 24 month period	Award 10-26-17		13,519	
2017	Radio Systems Corp/ PetSafe®	PetSafe® Bark For Your Park™	Community Dog Park	Considering application			
2018	Fit Radio	National Fitness Campaign	Outdoor Fitness Court	Considering application			
TOTALS					1,439,343	4,295,355	240,000



The City of Durant

Office of City Clerk

Memorandum

Date: 5/4/2018
To: Mayor and City Council
From: Zefe Laborico, Supervisor, Solid Waste Landfill
Re: Landfill Information & Monthly Reports - April 2018

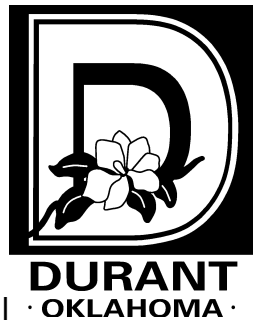
Council Information / Action Requested

Information only.

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

ATTACHMENTS:

Description	Type	Upload Date
Project Schedule - April 2018	Exhibit	5/4/2018
DEQ Report - April 2018	Exhibit	5/4/2018



THE CITY OF DURANT

Office of the Solid Waste Superintendent

SOLID WASTE DISPOSAL PROJECTS SCHEDULE ***April 2018***

A. Work Completed for April:

1. Covered C & D Site
2. Hauled MSW To SORD
3. picked up 370 rolloff's & 10 delivered

B. Work Planned For May:

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.



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: APRIL 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: 24

COMPLETE SECTIONS 5-10 ONLY IF SCALES GO DOWN

D A Y	(1) Total weight accepted (tons)	(2) Weight which is reused or recycled in accordance with facility permit (tons)	(3) Weight accepted from a DEQ approved emergency or special event (tons)	(4) Weight accepted from large industrial waste generators with DEQ exemption certificate (tons)	(5) Time scales placed out of service	(6) Time scales placed into service	(7) Total volume accepted (yd3)	(8) Volume which is reused or recycled in accordance with facility permit (yd3)	(9) Volume accepted from a DEQ approved emergency or special event (yd3)	(10) Volume accepted from large industrial waste generators with DEQ exemption certificate (yd3)
1	0									
2	78.4									
3	102.99									
4	69.19									
5	92.64									
6	15.48									
7	5.05									
8	0									
9	102.58									
10	108.95									
11	93									
12	90.87									
13	91.26									
14	9.82									
15	0									
16	109.87									
17	87.91									
18	16.55									
19	0									
20	132.11									
21	7.98									
22	0									
23	78.16									
24	113.8									
25	65.08									
26	18.71									
27	129.85									
28	20.61									
29	0									
30	122.19									
31	0									
Total	1763.05	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

Donald W. Reynolds Community Center and Library

Memorandum

Date: 5/2/2018
To: Mayor and City Council
From: Robbee Tonubbee Library Director
Re: Library Report for Apr 2018

Council Information / Action Requested

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

ATTACHMENTS:

Description	Type	Upload Date
Library Monthly Report Apr 2018	Cover Memo	5/2/2018
Impact Survey 2017	Cover Memo	5/2/2018

Donald W Reynolds Community Center & Library

April 2018

Statistical Report

Attendance monthly total -----	8,275
Attendance daily average -----	331
Circulation monthly (physical units)-----	5,384
Circulation average daily -----	215
Computer usage total -----	1,104
Computer users average daily-----	44
Computer usage average time-----	45 min
Computer guest passes-----	232
Computer guest passes average daily-----	9
New Library card holders-----	144
Materials donated -----	3,168
(223 put in collection)	

Interesting Statistics

Impact: Last fall the library participated in a survey from the ODL regarding the technology at the library. This Impact Survey was completed by 35 individuals using the library and the results mirror the recent city survey. Overall the patrons are happy with the technology and related services the library has to offer. The 23 page survey is uploaded with this month's report.

Revenue: Fax revenue was up 81% from last year with \$349.70 for April. Overall revenue and attendance were down compared to 2017.

What's Happened and What's Coming up!

- The Library will hold staff training this summer to foster an "empathy-driven approach to solving problems, preventing conflict, and serving everyone." This program, developed by Ryan Dowd to help libraries deal with those experiencing homelessness, will help give the library staff the tools necessary to help the increasing number of patrons needing assistance with issues outside the "normal" library realm.
- 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 – With new facilities coming to Bryan County to help with the homeless population the library will seek to do outreach with these facilities to offer help with literacy and job placement. The Literacy Program has tablets that will allow the outreach staff to travel to the facilities to help those with creating resumes, applying for jobs, and any other literacy needs. These are exciting opportunities for the program and we welcome literacy volunteers.

Summer Food Program – “The Very Hungry Reader” will be back in June & July at the library. The FOL will help with this event again this summer along with a Choctaw Summer Youth worker. The program serves lunch to kids under 18 from 10:00am to 1:00pm and then snacks from 1:00pm to 3:00pm. The USDE provides the food and supervises the program. The library fed over 500 lunches last summer and we hope to do more this summer.

Children’s Programs – The library started up its Summer Reading Program “Libraries Rock” sign ups at the end of April. This program will serve toddler/preschoolers, 5-8 yr olds, 9-12 yr olds, and teens. The theme will allow for a lot of interactive lessons and will sure to be great fun. The teens will focus on computer programming and app development. The FOL Group will help with registration, greeting students, and with programming.

Friends of the Library –The group put on its first “Dine In Movie Night” at the library in mid-April. The event was a big success with 50 in attendance. Guests paid for dinner catered by Roma Italian Restaurant and had dessert from Haleigh’s Cupcakes. They sat at banquet tables and watched “The Greatest Showman” while they ate. As this event was well received they will be planning a second show in June, with the movie “I Can Only Imagine” and another local caterer. These events are less about fundraising and more about providing quality entertainment in the Durant area.

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 at Risk – The Bryan County Youth Services continues to use the meeting room on Saturdays throughout the year to hold trainings/workshops for youth at risk. These intervention-based services are designed to help youth avoid legal issues through education and support.

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.

Durant-Donald Reynolds Community Ct & Library Survey results



October 21, 2017



The Impact Survey is an online survey tool designed specifically for public libraries that want to better understand their communities and how people use their public technology resources and services.

impactsurvey.org

Foreword

This report provides the comprehensive results from the Impact Survey. It describes how patrons reported having used the public access technology provided by Durant-Donald Reynolds Community Ct & Library and the outcomes they experienced as a result. The report is divided into four sections:

- The library profile contextualizes the survey results by providing information about the public access technology resources and services provided by the library. Research has found that these inputs affect the ability of patrons to achieve their goals.
- The overall results section shows how and how often respondents visit the library or the library's website, access the public access technology resources and services provided by Durant-Donald Reynolds Community Ct & Library, and receive assistance from staff.
- The next section shows the kinds of activities public technology users engage in across the following domains: education, employment, entrepreneurship, health and wellness, eGovernment, civic engagement, eCommerce, and social inclusion.
- Finally, the patron satisfaction and demographics section provides details on the types of patrons who completed the survey, and how satisfied they are with the technology services provided by the library.

These survey results provide a comprehensive view of how providing public access technology services at the library benefits your community. To help your library effectively use these results in your advocacy efforts, we invite you to visit the Impact Survey website to access a number of additional advocacy tools (<http://impactsurvey.org/advocacy>).

Sincerely,

Michael Crandall, MLIS
Senior Lecturer
mikecran@uw.edu

Samantha Becker, MLIS, MPA
Principal Research Scientist
srbecker@uw.edu
University of Washington

The Information School
Box 352840
Mary Gates Hall, Ste 370
Seattle, WA 98195-2840
Phone: (206) 685-9937
Fax: (206) 616-3152

<http://impactsurvey.org>

Library Profile

Library infrastructure

Number of residents within the legal service area:	17,000
Number of library patron visits in the past year:	109,889
Number of hours the library system was open in the past year:	3,120
Total operational expenditures in the past year:	\$527,457
Total number of full-time equivalent paid staff:	10

Public access technology resources

Total number of public access Internet terminals within the library system:	55
Assistive technology provided by the library for patrons with disabilities:	No, the library does not provide this sort of assistive technology
Library uses session management software:	Yes

Internet connectivity

The source of the library's Internet connection:	Private ISP
Maximum download speed of library Internet connection:	100 Mbps
Wireless Internet access available for the public:	Yes

Policies

Library has a replacement plan for public access Internet terminals:	Yes
Standard maximum daily time limit for patrons:	120 minutes
Librarians are permitted to extend the session time for patrons:	Yes

Overall results

- Durant-Donald Reynolds Community Ct & Library ran the Impact Survey from September 26, 2017 to October 20, 2017.
- A total of 35 people completed the survey.

Library use

34 (97%) of survey respondents visited the library at least once in the past 12 months. Of those who did,

- **22 (65%)** visited the library once a week or more frequently;
- **9 (26%)** visited the library about 1-3 times a month;
- **3 (9%)** visited the library less than once a month.

Using the library website or online resources

25 (71%) of respondents accessed library resources using the computers in the library. Of those respondents,

- **13 (52%)** did so once a week or more frequently;
- **7 (28%)** did so about 1-3 times a month;
- **5 (20%)** did so less than once a month.

21 (60%) of respondents accessed library resources through the library's website from outside the library (e.g. from home, school, or work). Of those respondents,

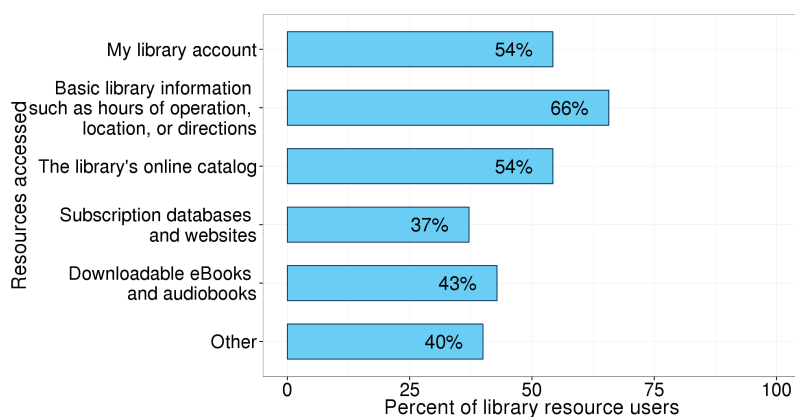
- **14 (67%)** did so once a week or more frequently;
- **5 (24%)** did so about 1-3 times a month;
- **2 (10%)** did so less than once a month.

16 (46%) of respondents accessed library resources through a handheld mobile device such as a cell phone, eReader, or tablet computer.

All together, **100% (35)** of respondents accessed library resources through the library's website either remotely or using the library's Internet connection. Some people may have accessed library resources using more than one method.

Figure 1 shows the types of resources patrons accessed (if specified).

Figure 1 - Library resources accessed through the library website



Use of public access computers and wireless network

Overall, 74% of survey respondents had used a public access computer or used the library's wireless network connection to access the Internet during the past 12 months. Using either means of access qualified respondents as *public access technology users*.

Of the respondents, **25 (71%) used a computer in the library to access the Internet during the past 12 months**, with frequencies as follows:

- **19 (76%)** did so once a week or more frequently;
- **3 (12%)** did so about 1-3 times a month;
- **3 (12%)** did so less than once a month.

22 (63%) had accessed the library's wireless network connection using their own computer. Of these respondents,

- **14 (64%)** used the library's wireless network once a week or more frequently;
- **3 (14%)** used the library's wireless network about 1-3 times a month;
- **5 (23%)** used the library's wireless network less than once a month.

Alternate access to computers outside the library

Public access to the Internet is extremely important for people who don't have access elsewhere. However, even those who have access at home, work, or school use computers in the library to access the Internet for a variety of reasons. **65% of users reported having regular personal access to a computer and the Internet somewhere other than the library.** 35% of public access technology users are aware of any other location in the community with free access to computers and the internet.

National research has shown that a major reason people with alternative means of access rely on the library for access to computers and the Internet is that they do so while traveling. Of the users surveyed, **5 (19%) reported they had used a library computer or wireless Internet connection while out-of-town during the past 12 months.**

In addition to use while traveling, research has shown that there are several other reasons that drive people with alternative means of access to use technology resources at the library:

- **Lack of access to high speed Internet at home:** Library Internet allows people to download large files or websites requiring a high speed connection.
- **Gaps in access:** Such as when moving or during power outages.
- **Household competition:** Especially among youth, competition with siblings or parents over a single household computer drives users to the library.
- **A change of scenery:** People who work at home sometimes use library computers and wireless to get out of the house. Job seekers also use computers in the library to maintain a normal schedule and stay connected to the community.
- **During lunch breaks or while out running errands:** People stop in to check email, look up phone numbers or directions, or other quick tasks.
- **As a supplement to the library catalog:** Users look up book reviews, reading lists, and other aids for selecting materials.

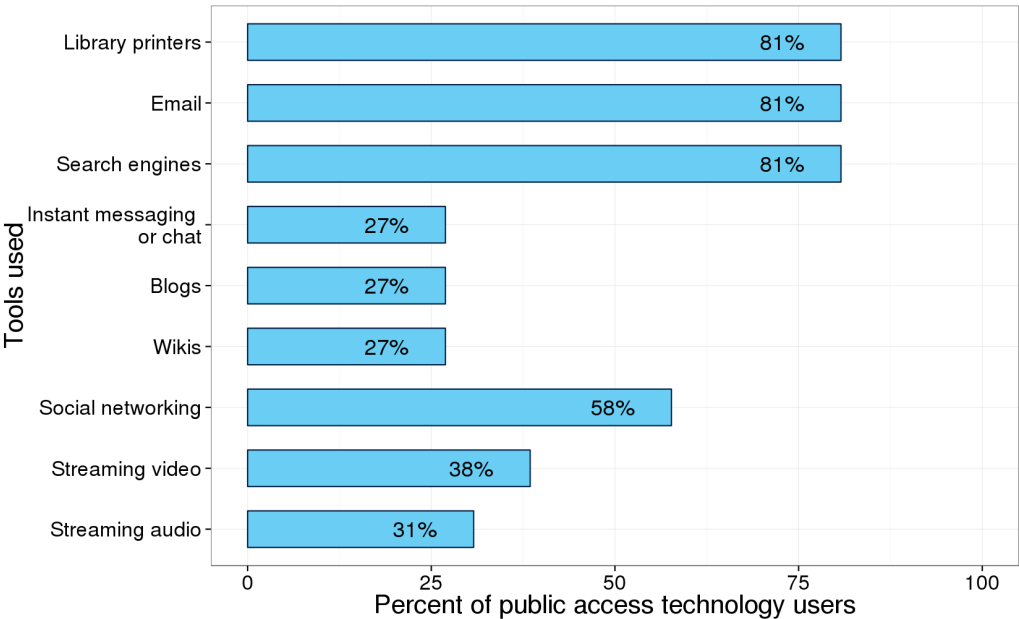
Using the library's technology resources on behalf of others

The beneficiaries of library Internet access often extend beyond the individual users; at Durant-Donald Reynolds Community Ct & Library, **69% (18) of users found information or performed tasks for other people using the library's computers or Internet connection.**

Overall uses of public access technology

Public access technology at Durant-Donald Reynolds Community Ct & Library was used by patrons to access a variety of networked or web-based tools. Figure 2 shows tools users accessed over the past 12 months.

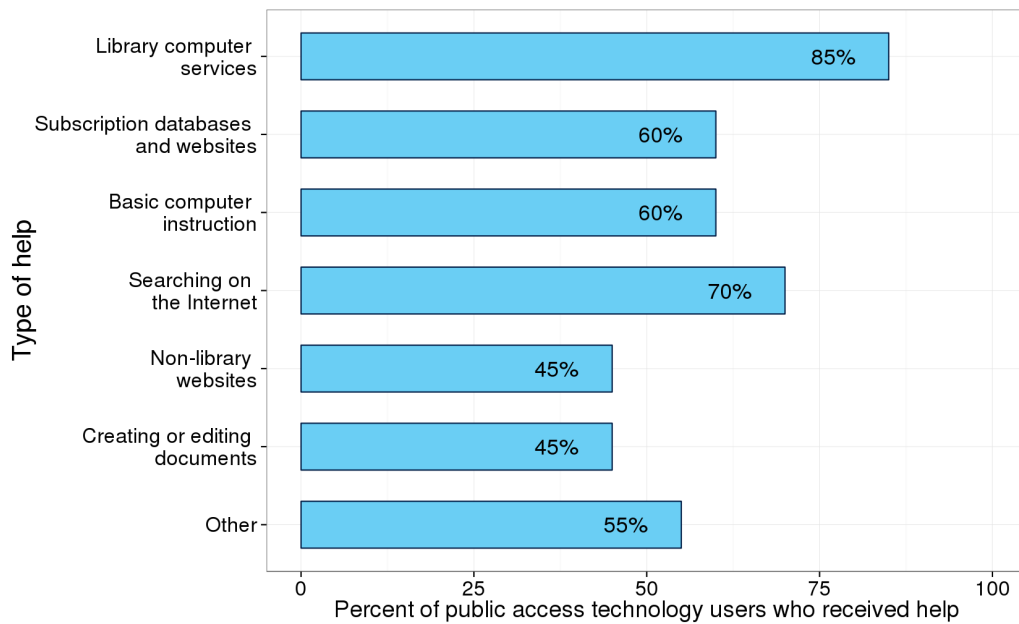
Figure 2 - Tools accessed by patrons using the library's computers or Internet connection



Help and training

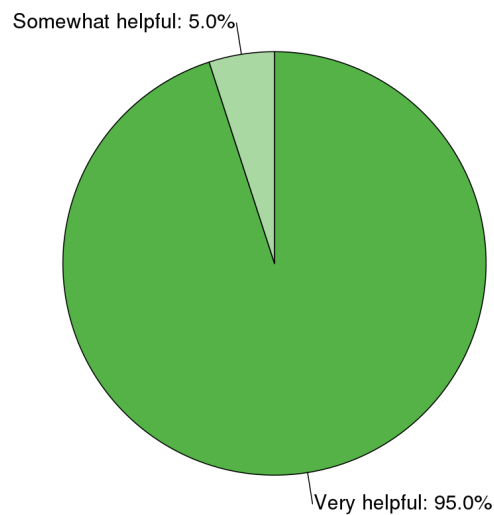
Another main reason people come to the library to use computers and the Internet is to receive help and training from a librarian or library staff. **77% of public access technology users reported having received one-on-one technology help from library staff or volunteers in the past 12 months.** The most frequent type of help these users received was for library computer services (85%). Figure 3 shows types of help that users received.

Figure 3 - Type of help received from library staff or volunteers



Those that received help at Durant-Donald Reynolds Community Ct & Library were asked about the helpfulness of library staff and volunteers. Figure 4 shows how users rated the help they received.

Figure 4 - User ratings of library technology help received



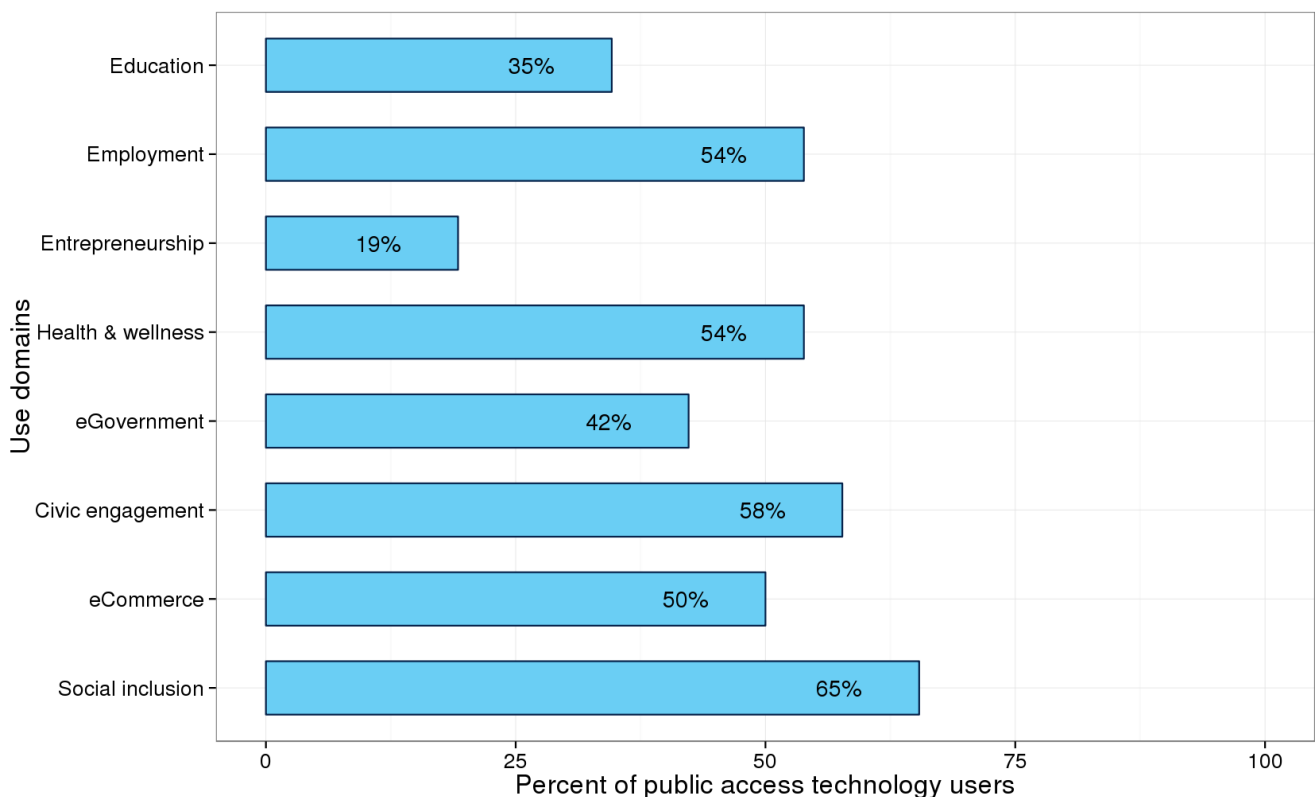
In addition, 31% (8) of public computer users took advantage of computer-related training or classes at the library. *Note that this question was not asked of nonusers; Durant-Donald Reynolds Community Ct & Library may have patrons who take computer-related training classes but otherwise do not use the library's computers or Internet connection.

Public access technology uses by activity area

Access to computers and the Internet, coupled with the technology help and training available at public libraries around the country, is essential to helping people satisfy their information needs and perform tasks in a variety of areas. National research about how the public uses computers and the Internet in libraries has shown that people use public access computers to accomplish a variety of instrumental social, educational, and economic tasks.

The Impact Survey asked users about how they used public library computers, Internet, and wireless networks across several areas of activity, or domains: education, employment, entrepreneurship, health & wellness, eGovernment, civic engagement, eCommerce, and social inclusion. Using this framework, we can explore how the availability of public access technology in libraries impacts the many and varied aspects of users' daily lives. The following pages provide detail and deeper insight into the uses and outcomes of public access technology at your library across these domains. Figure 5 shows the overall use of public access technology in those areas; the following sections further detail their activities.

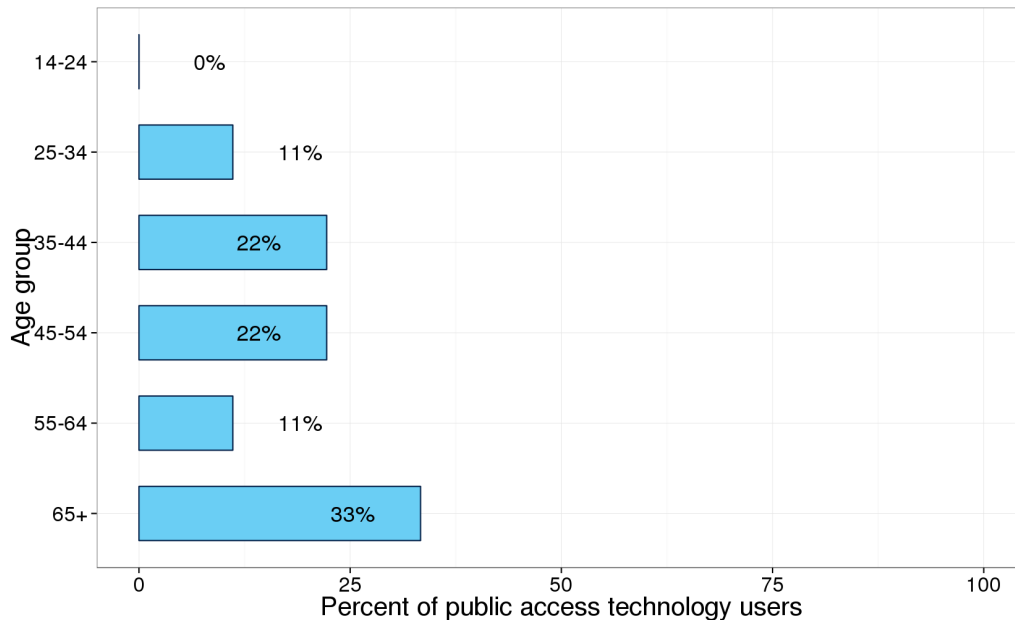
Figure 5 - Public computer use by area



Education

In Durant-Donald Reynolds Community Ct & Library, **35%** of public access technology users indicated they had used the public library's computers or wireless network for educational purposes. The majority of users who engaged in this activity, 33%, were over the age of 65. Figure 6 shows the ages of those who used public technology for educational activities.

Figure 6 - Ages of patrons using public access technology for education



Highlights:

- **12%** of users applied for degree or certificate program; of those, 15% were admitted to the program.
- **15%** of users took a school-related test online; of those, 10% had a librarian serve as a proctor.
- **15%** of users applied for financial aid; of those, 10% received financial aid.

Table 1 details the education tasks public access technology users reported engaging in during the past 12 months.

Table 1: Education activities

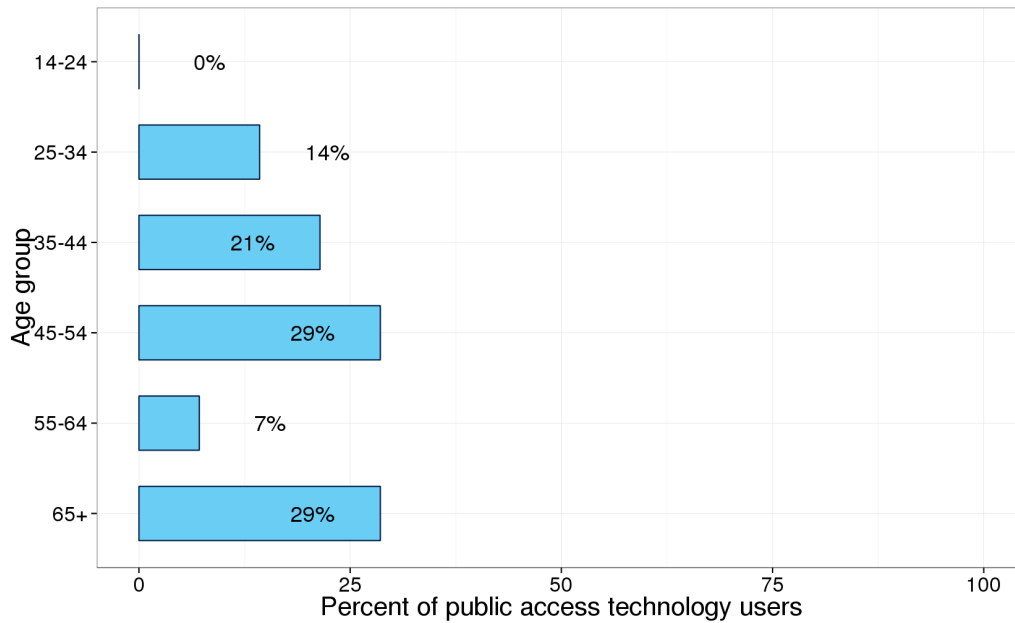
	% of users	n
Learned about a degree or certificate program	15%	4
Applied for a degree or certificate program	12%	3
Was admitted to the program	12%	3
Took an online class or workshop	23%	6
Did research for a class	23%	6
Completed coursework or homework	23%	6
Took any school-related test online	15%	4
Librarian served as a proctor	8%	2
Applied for financial aid for education	15%	4
Received financial aid for education	8%	2

Employment

54% of public access technology users at Durant-Donald Reynolds Community Ct & Library reported they had used these resources for employment or career purposes in the past 12 months.

Figure 7 shows the ages of those who used public technology for employment activities.

Figure 7 - Ages of patrons using public access technology for employment



Highlights:

- **31%** of users used the library's technology resources to apply for a job.
- **23%** were granted an interview, and **15%** were hired for a new position.

Table 2 details additional employment tasks patrons reported engaging in during the past 12 months.

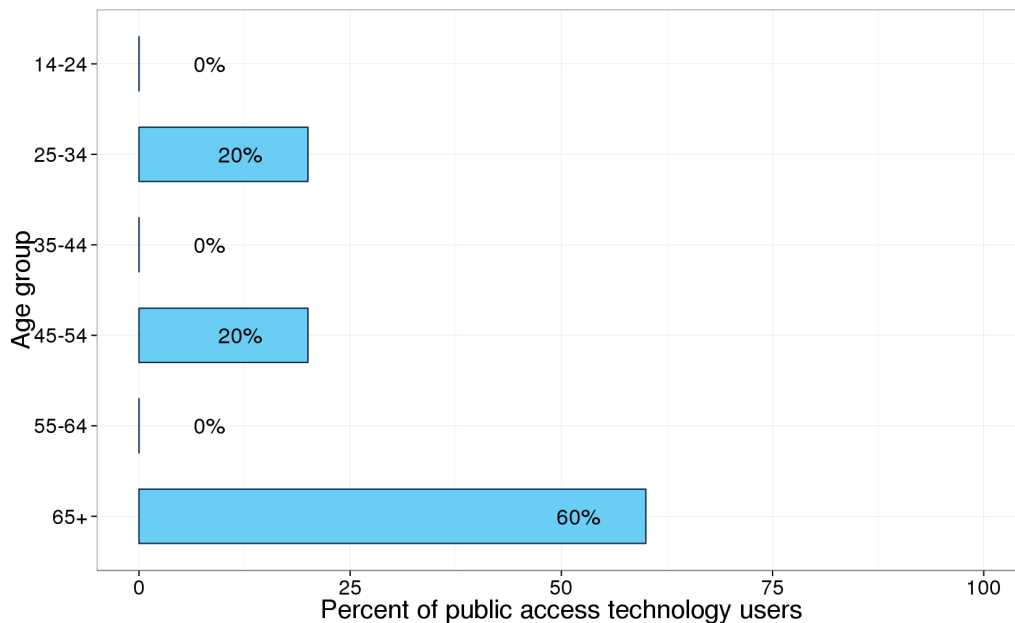
Table 2: Employment activities

	% of users	n
Looked for a job	27%	7
Applied for a job or sent out a résumé	31%	8
Got an interview	23%	6
Was hired	15%	4
Worked on a résumé	35%	9
Received skill-based training	31%	8
Found information related to a job or profession	38%	10
Did work for a current job	35%	9

Entrepreneurship

By providing public access technology services, libraries often contribute to the economic health of the community by supporting the small business community. **19%** of the public access technology users at Durant-Donald Reynolds Community Ct & Library reported they had used these resources for entrepreneurship purposes in the past 12 months. The majority of users who engaged in this activity, 60%, were over the age of 65. Figure 8 shows the ages of those who used public technology for entrepreneurship activities.

Figure 8 - Ages of patrons using public access technology for entrepreneurship



The most commonly reported entrepreneurial activity performed by users at Durant-Donald Reynolds Community Ct & Library was to perform business-related research (19%). Table 3 details the entrepreneurship tasks patrons reported engaging in during the past 12 months.

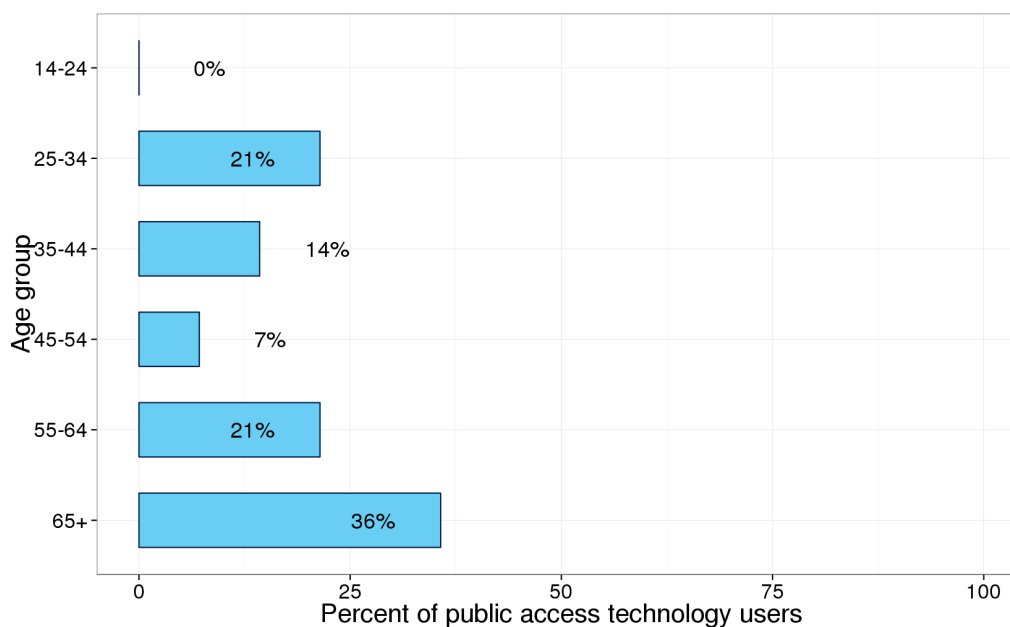
Table 3: Entrepreneurship activities

	% of users	n
Started their own business	4%	1
Managed an existing business	12%	3
Performed business-related research	19%	5
Found potential customers	12%	3
Found business-to-business contract opportunities	15%	4

Health and wellness

Increasingly, finding health information and conducting many health-related service transactions, including signing up for insurance through government insurance exchanges, means going online. **54%** of users at Durant-Donald Reynolds Community Ct & Library indicated they had used the library's computers or Internet connection for health or wellness purposes. The majority of users who engaged in this activity, 36%, were over the age of 65. Figure 9 shows the ages of those who used public technology for health and wellness activities.

Figure 9 - Ages of patrons using public access technology for health and wellness



Highlights:

- At Durant-Donald Reynolds Community Ct & Library, **42%** of users reported learning about diet or nutrition; of those, 39% made a change to their diet.
- **46%** of users reported learning about exercise or fitness; of those, 42% made a change in their exercise habits.

Table 4 details the health and wellness tasks patrons reported engaging in during the past 12 months.

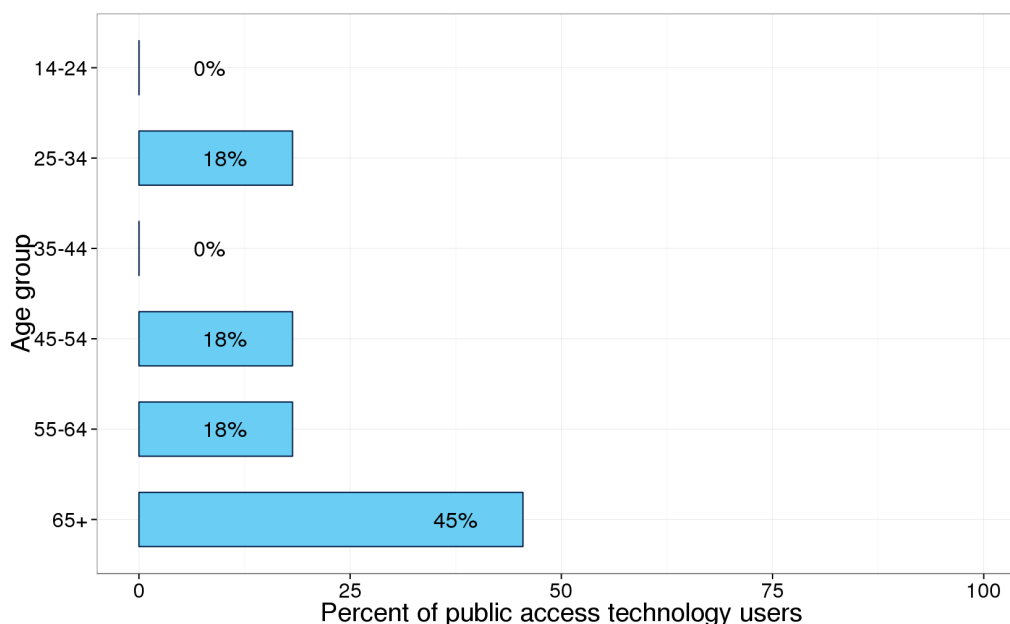
Table 4: Health and wellness activities

	% of users	n
Learned about an illness, disease, or medical condition	46%	12
Learned about a medical procedure	38%	10
Found online or in-person support groups for a health need	8%	2
Learned about prescription or over-the-counter drugs	23%	6
Found information about a doctor or other health care provider	23%	6
Accessed medical records	4%	1
Bought insurance or enrolled in a drug discount program	8%	2
Learned about diet or nutrition	42%	11
Made a decision about diet changes	35%	9
Learned about exercise or fitness	46%	12
Made changes in exercise habits	38%	10

eGovernment

Libraries play a significant role in connecting citizens with essential eGovernment services. **42%** of users at Durant-Donald Reynolds Community Ct & Library used the library's computers and Internet connection for eGovernment purposes. The majority of users who engaged in this activity, 45%, were over the age of 65. Figure 10 shows the ages of those who used public technology for eGovernment activities.

Figure 10 - Ages of patrons using public access technology for eGovernment



Highlights:

- **38%** of users got government forms online; of those, 28% submitted those forms online.
- **23%** of users learned about permits/licenses; of those, 19% applied for that permit/license.

Table 5 details the eGovernment tasks patrons reported engaging in during the past 12 months.

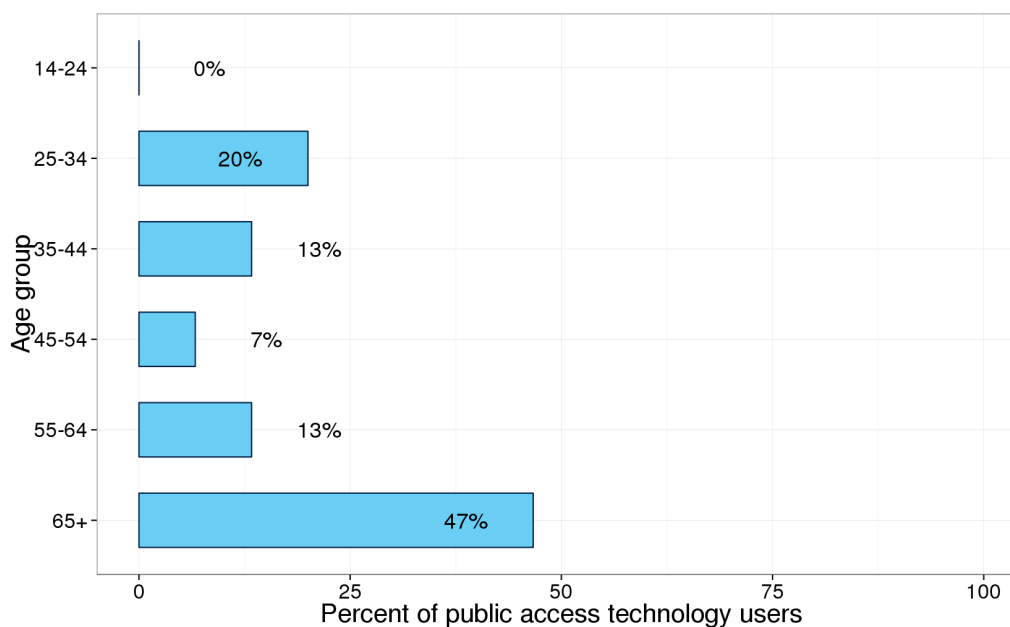
Table 5: eGovernment activities

	% of users	n
Got help from a government official or agency	27%	7
Learned about local, state, or federal laws or regulations	27%	7
Found advice or assistance with a legal question or problem	23%	6
Accessed the justice system	19%	5
Got government forms	38%	10
Submitted forms online	27%	7
Learned about government programs or services	31%	8
Applied for government programs or services	19%	5
Learned about permits or licenses	23%	6
Applied for a permit or license	15%	4

Civic engagement

Public libraries support civic engagement by providing a venue and resources for citizens to engage with their community. **58%** of public access technology users surveyed at Durant-Donald Reynolds Community Ct & Library reported using the library's computers or Internet connection for civic engagement purposes. The majority of users who engaged in this activity, 47%, were over the age of 65. Figure 11 shows the ages of those who used public technology for civic engagement activities.

Figure 11 - Ages of patrons using public access technology for civic engagement



Highlights:

- **38%** of users learned about a political activity/candidate or social cause; of those, 24% got involved with a political activity, candidate, or cause.

Table 6 details the civic engagement tasks patrons reported engaging in during the past 12 months.

Table 6: Civic engagement activities

	% of users	n
Kept up with current news/events	50%	13
Learned about a political activity, candidate, or social cause	38%	10
Got involved with a political activity, candidate, or cause	19%	5
Participated in a civic or community group	8%	2
Organized/managed a club, civic/community/church group, or non-profit	0%	0

eCommerce

Public libraries provide patrons with the means to engage in a wide variety of eCommerce activities. Consumers connected to the Internet are able to find and compare products and services, leaving those without access at a disadvantage when it comes to making informed financial decisions. **50%** of users indicated they had used a public library computer or Internet connection for eCommerce purposes. The majority of users who engaged in this activity, **38%**, were over the age of 65. Figure 12 shows the ages of those who used public technology for eCommerce activities.

Figure 12 - Ages of patrons using public access technology for eCommerce

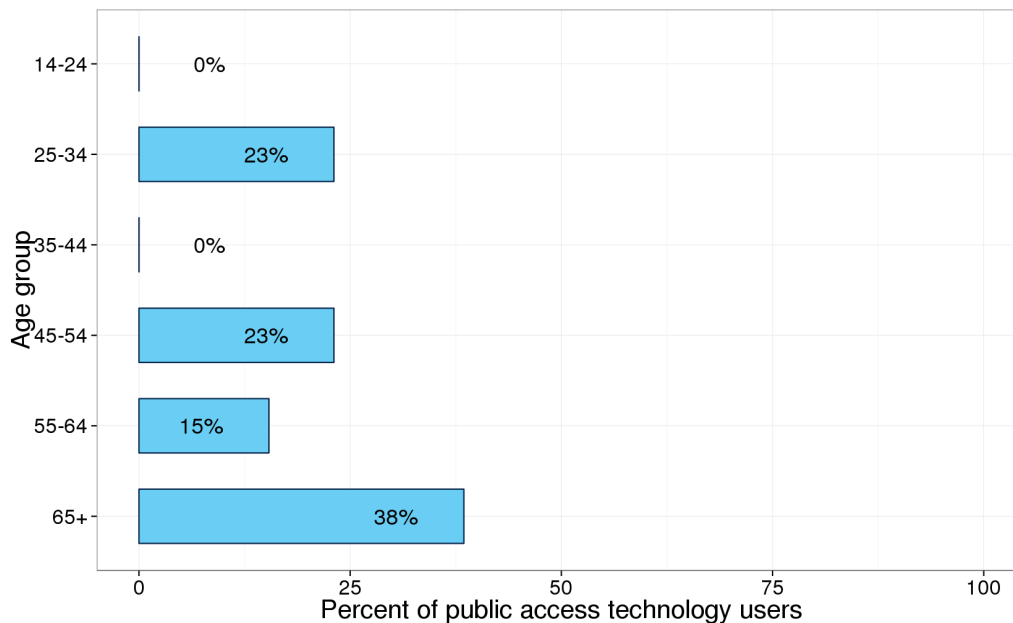


Table 7 details the eCommerce tasks patrons reported engaging in during the past 12 months.

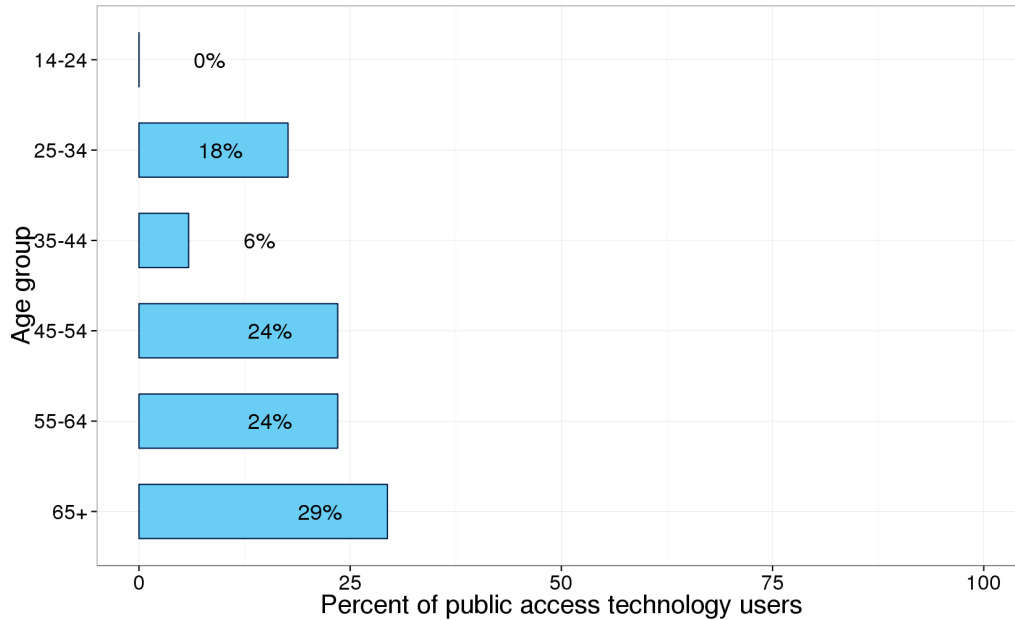
Table 7: eCommerce activities

	% of users	n
Learned about getting out of debt	15%	4
Banked online	35%	9
Paid bills	35%	9
Got investment information	4%	1
Looked up credit rating	23%	6
Researched or compared products/services	35%	9
Purchased online	31%	8
Sold online	23%	6
Made travel arrangements	31%	8
Found housing	12%	3

Social inclusion

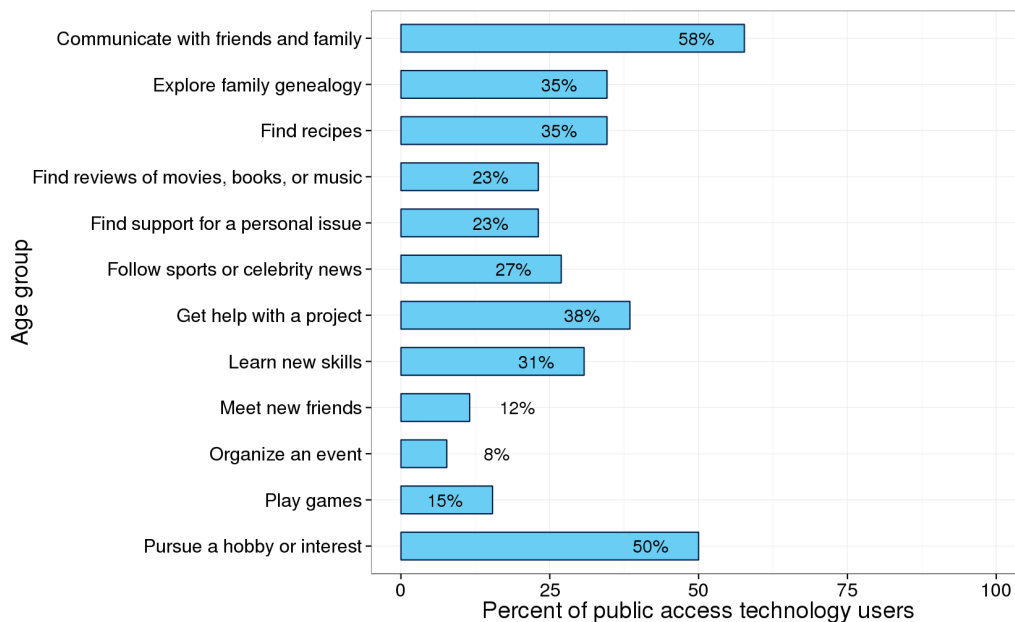
Patrons use public access technology to stay in touch with family and friends, and to build and maintain social networks. **65%** of users reported having used the library's computers or Internet connection for a social purpose. The majority of users who engaged in this activity, 29%, were over the age of 65. Figure 13 shows the ages of those who used public technology for social activities.

Figure 13 - Ages of patrons using public access technology for social inclusion



The most commonly reported social activity performed by users at Durant-Donald Reynolds Community Ct & Library was to communicate with friends and family (58%). Figure 14 details the types of social inclusion activities patrons reported engaging in during the past 12 months.

Figure 14 - Social inclusion activities



Importance of computer resources

All survey respondents were asked about the importance of free access to computers and the Internet for themselves and their community. 69% of all respondents (and 85% of public technology users) reported that public computing resources are important or very important to themselves, personally; 94% felt that these resources are important or very important to have available for others in the community (see figures below).

Figure 15 - Public access technology importance (personal)

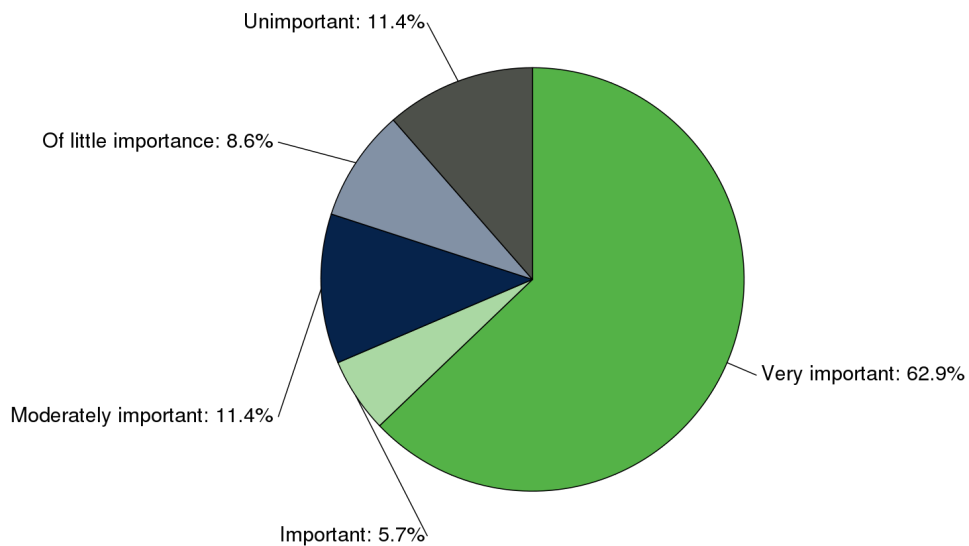


Figure 16 - Public access technology importance (personal) - among public access technology users

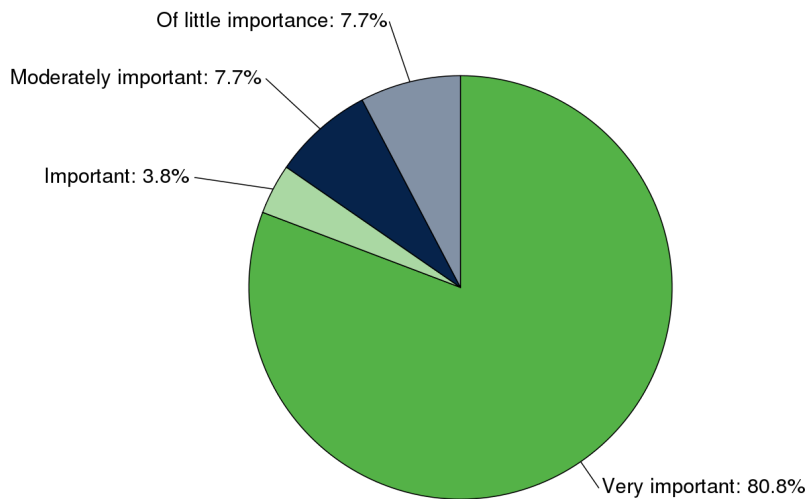
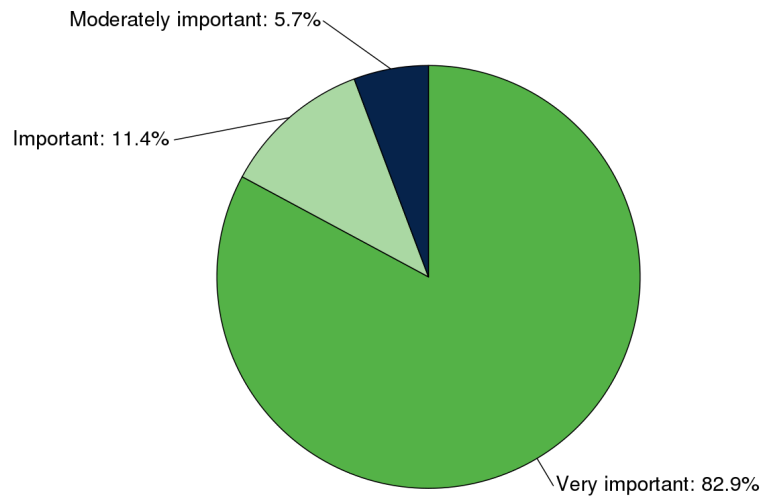


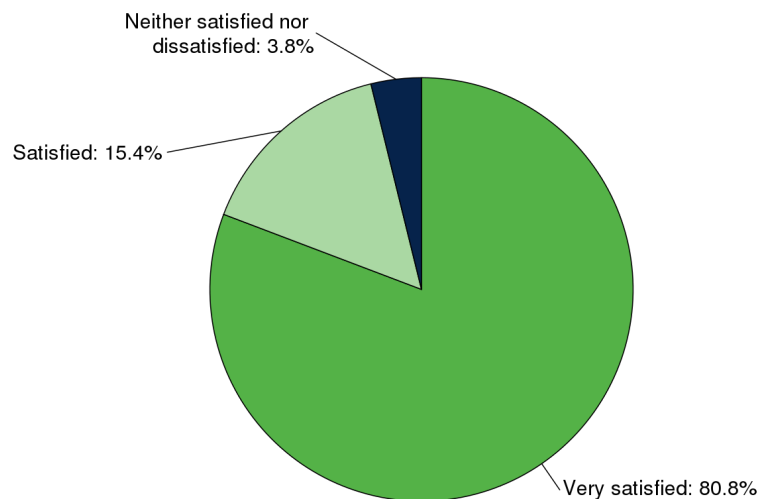
Figure 17 - Public access technology importance (community)



Patron Satisfaction

When asked about their level of satisfaction with public access technology at Durant-Donald Reynolds Community Ct & Library, 96% of public access technology users said that they were either satisfied or very satisfied with the access provided at the library.

Figure 18 - Patron satisfaction with public access technology resources and services



Demographic Information

The following figures provide demographic information about survey respondents from Durant-Donald Reynolds Community Ct & Library.

Figure 19 - Survey respondents by race

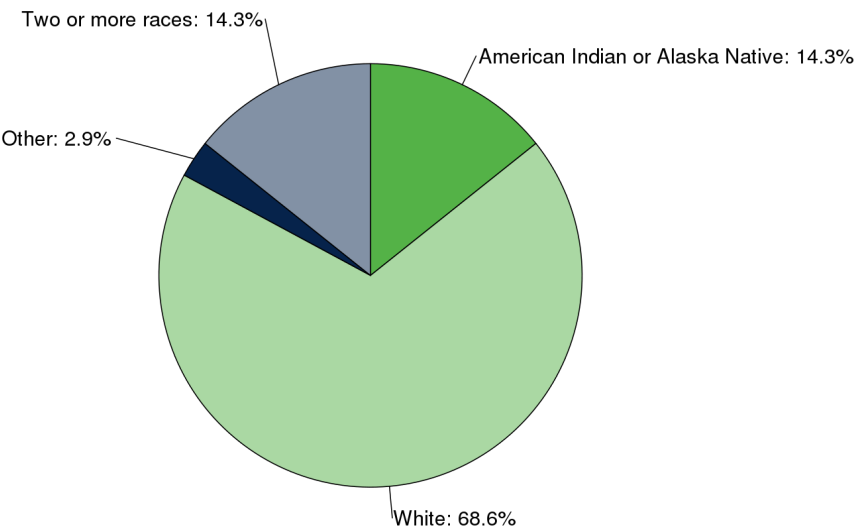


Figure 20 - Survey respondents by sex

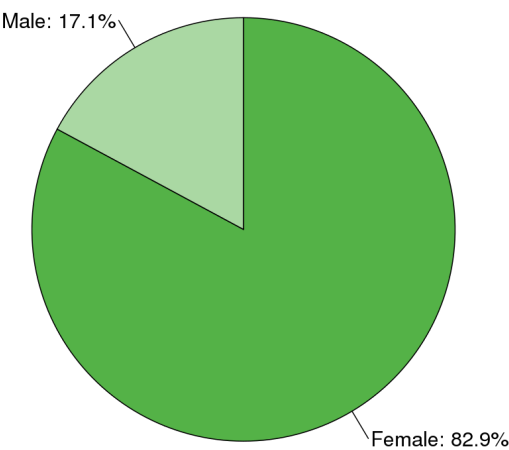


Figure 21 - Survey respondents by age

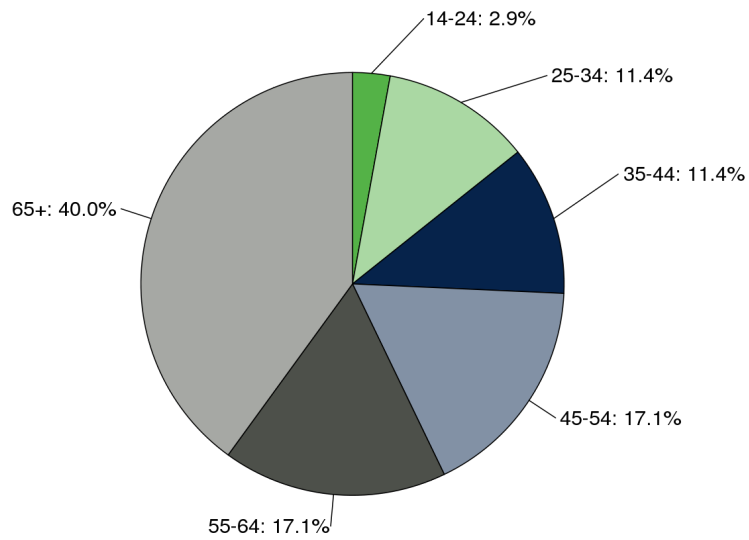


Figure 22 - Survey respondents by education level

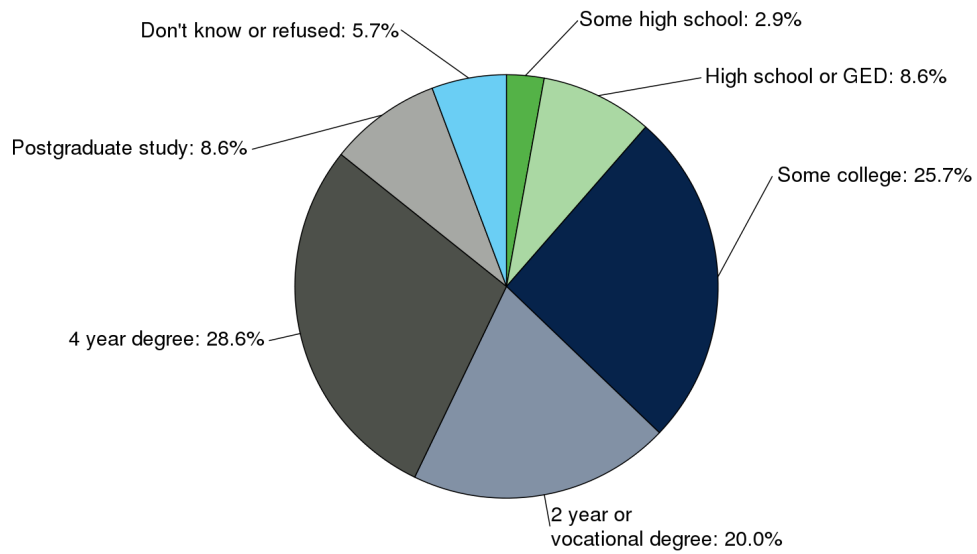


Figure 23 - Language spoken at home

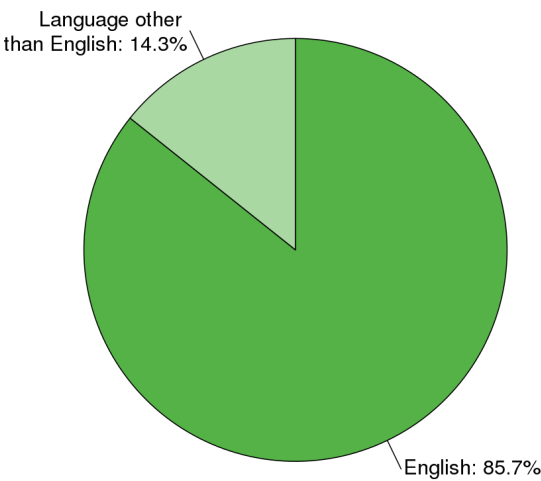


Figure 24 - Survey language

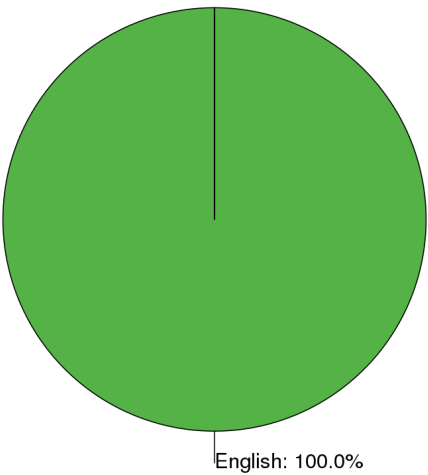


Figure 25 - Citizenship status

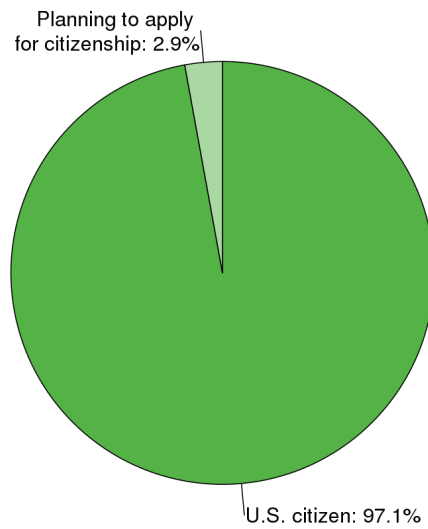
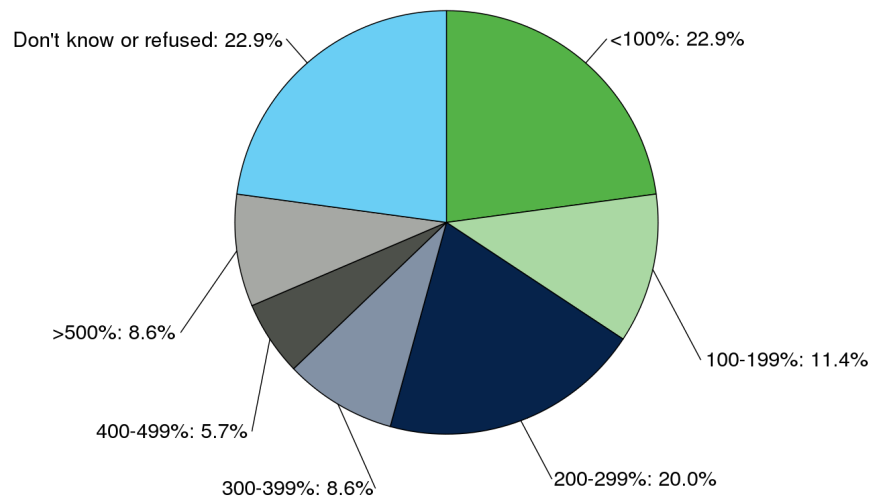


Figure 26 - Income as percent of household poverty level



Respondent income is presented as a percent of the US poverty limits. Below you can view a table of how income ranges and percentages are defined, depending on family size.

Table 8: 2013 Poverty Guidelines, ROUNDED to nearest \$10,000

	Income as percent of United States poverty limits				
	100%	200%	300%	400%	500%
Family size	Income amount				
1	\$11,000	\$23,000	\$34,000	\$46,000	\$57,000
2	\$15,000	\$31,000	\$47,000	\$62,000	\$78,000
3	\$20,000	\$39,000	\$59,000	\$78,000	\$98,000
4	\$24,000	\$47,000	\$71,000	\$94,000	\$118,000
5	\$28,000	\$55,000	\$83,000	\$110,000	\$138,000
6	\$32,000	\$63,000	\$95,000	\$126,000	\$158,000
7	\$36,000	\$71,000	\$107,000	\$142,000	\$178,000
8	\$40,000	\$79,000	\$119,000	\$159,000	\$198,000

*From US. Health & Human Services Computations for the 2013 Annual Update of the HHS Poverty Guidelines for the 48 Contiguous States and the District of Columbia. Available at:

<https://www.federalregister.gov/articles/2013/01/24/2013-01422/annual-update-of-the-hhs-poverty-guidelines>

Conclusion

We hope that this report has given you useful information about your library's public access technology users. Linking this information with higher level policy goals and current, relevant concerns in your library's community will help demonstrate the value that the public library and free technology resources and services bring to your community. Suggestions for framing your advocacy efforts in a way that shows the value and political importance of the library's services to policymakers, funders, and the public can be found on the Impact Survey website at <http://impactsurvey.org>.



The City of Durant

Durant Police Department

Memorandum

Date: 5/2/2018
To: Mayor and City Council
From: David Houser, Chief of Police
Re: Police Department Monthly Report - March 2018

See/Review attached reports.

I would like to introduce two new employees of the Police Department. The Honorable Judge Ken Rainbolt swore in police officer Christopher Smith on April 23rd. Shirhonda Benjamin joined us on April 9th as a 911 dispatcher. Both of these employees were brought on board to fill vacant positions. We continue to advertise and test for additional vacancies.

In 1962, President John F. Kennedy signed a proclamation which designated May 15 as Peace Officers Memorial Day and the week in which that date falls as Police Week. Tens of thousands of law enforcement officers from around the world converge on Washington, DC during this time to honor those that have paid the ultimate sacrifice.

In Durant, there are two events scheduled.

On May 17th at 5:30 PM there will be a Memorial Ceremony on Market Square to honor officers who have sacrificed their lives while serving the citizens of Bryan County. Twelve law enforcement officers who have died in the line of duty will be recognized. The public is invited.

Police Week in Durant culminates on May 18th with the Durant Police Department's Annual Awards Banquet. The banquet is a private ceremony where our police family can gather and be recognized for their accomplishments and for their achievements throughout the past year. This event would not be possible without local support from Fairview Baptist Church and Community Ministries.

Council Information / Action Requested

Information Only

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

None

ATTACHMENTS:

Description

Police Department Monthly Report - Mar 2018

Type

Cover Memo

Upload Date

5/2/2018



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 March 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	Mar-18	Mar-17	YTD 2018
UCR PART 1 CRIMES			
Criminal Homicide	0	0	0
Forcible Rape	0	0	0
Robbery	0	0	1
Aggravated Assaults	1	6	11
Burglary	12	14	48
Larceny-Theft	57	39	138
Motor Vehicle Theft	5	4	9
Arson	0	0	0
UCR Part 1 Crimes - TOTAL	75	63	207
UCR PART 2 CRIMES **			
Other Assaults (Simple)**	20	15	38
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			
UCR Part 2 Crimes-TOTAL	226	281	678
TOTAL OFFENSES (UCR Part 1 & Part 2 Crimes)	301	344	885

Domestic Violence Cases	Mar-18	Mar-17	YTD 2018
This number is included in Part 1 Crimes- Aggravated Assaults & Part 2 Crimes-Simple Assaults	8	9	22



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

March 2018

ARRESTS	Mar-18	Mar-17	YTD 2018
UCR Part 1 Crimes	12	17	30
UCR Part 2 Crimes	105	144	335
Juvenile Crimes	3	5	10
TOTAL ARRESTS	120	166	375

EOD Actions	21	10	56
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Emergency Order of Detentions include the preparation of reports and affidavit to commit persons for an emergency mental health evaluation, having the officer stand by while the evaluation is conducted by a mental health professional, and then the transport to an approved state mental health institution for treatment. (Norman, McAlester, Ada or Sulphur)

MOTOR VEHICLE COLLISIONS	Mar-18	Mar-17	YTD 2018
Injury Accidents	20	15	39
Property Damage Accidents	33	41	106
Private Property Accidents	12	19	34
Fatality Accidents	1	0	1
TOTAL ACCIDENTS	66	75	180

CITATIONS	Mar-18	Mar-17	YTD 2018
Traffic/Non-Traffic Citations	261	299	787
Warnings	102	224	475
DUI	5	8	13
TOTAL	368	531	1,275



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David Houser, Chief of Police

MONTHLY DEPARTMENTAL REPORT March 2018

<i>CALLS FOR SERVICE</i>	<i>Mar-18</i>	<i>Mar-17</i>	<i>YTD 2018</i>
Durant Police Department	1,883	2,059	5,245
Bryan County*	2,141	2,025	5,417
TOTAL CALLS FOR SERVICE	4,024	4,084	10,662

*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>	167.5	177	571.50
<i>CHAPLAIN HOURS</i>	4.75	40.25	26.75

<i>ANIMAL CONTROL</i>	<i>Mar-18</i>	<i>Mar-17</i>	<i>YTD 2018</i>
Calls for Service	191	174	514
Citations Issued	1	1	4
Adoptions	42	40	102

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	1	20	12	57	5	0	75	226	301	8	12	105	3	120	21	20	33	12	1	66	261	102	5	368	1,883	2,141	4,024	167.5	4.75	191	1		42
APR									0	0							0						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	11	38	48	138	9	0	207	678	885	22	30	335	10	375	56	39	106	34	1	180	787	475	13	1,275	5,245	5,417	10,662	571.50	26.75	514	4		102

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

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



The City of Durant

Public Works Director

Memorandum

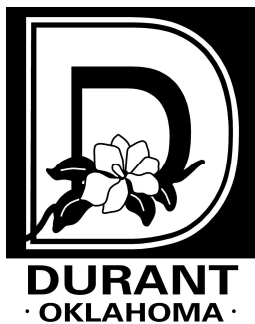
Date: 5/1/2018
To: Mayor and City Council
From: Marty Cook - Public Works Director
Re: Public Works Director Monthly Projects Report - April 2018

Council Information / Action Requested

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

ATTACHMENTS:

Description	Type	Upload Date
April 2018	Cover Memo	5/1/2018



THE CITY OF DURANT

Office of Public Works

5/1/18

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. The final painting of the pool interior is being completed currently and the project is nearing completion. We will be walking through with the contractor to check for substantial completion on this Thursday. 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. Appraisal meetings were held on 5/5/18. 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: 5/1/2018
To: Mayor and City Council
From: Albert Pierce, Solid Waste Department
Superintendent
Re: Solid Waste Department Monthly Report - April 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 - April 2018	Exhibit	5/1/2018



THE CITY OF DURANT

Office of the Solid Waste Superintendent

SOLID WASTE PROJECTS SCHEDULE ***April 2018***

A. Work Completed:

1. Hauled 152.25 tons of extra hauling
2. Hauled 122 loads of extra hauling
3. Picked up and delivered 19 sharps
4. One abatement this month
5. Cleaned Sunny Side rd. 1 time
6. Refurbished 5 dumpsters
7. Replaced 6 dumpsters with new
8. Cleaned dead ends of Cemetery rd. 2 times

B. Work Planned For May

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: 5/1/2018
To: Mayor and City Council
From: James Young Street Superintendent
Re: Street Department Report - April 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	5/2/2018
Monthly report	Cover Memo	5/2/2018



Work Order Detail Report

04/01/2018 - 04/30/2018

Work Date	Location	Requested By	Work Description	Status Code	Work Start Date	Work End Date
4/26/2018	ELM/ WASHINGTON	CHRIS WATKINS	6 POT HOLES	Closed	4/23/2018	4/23/2018
4/26/2018	CORINNE WASHINGTON	CHRIS WATKINS	3 POT HOLES	Closed	4/23/2018	4/23/2018
4/26/2018	12TH MAIN	CHRIS WATKINS	2 POT HOLES	Closed	4/23/2018	4/23/2018
4/26/2018	RADIO RD.	CHRIS WATKINS	2 POT HOLES	Closed	4/23/2018	4/23/2018
4/26/2018	12TH/ MAIN	CHRIS WATKINS	2 POT HOLES	Closed	4/23/2018	4/23/2018
4/26/2018	10TH/ MAIN	CHRIS WATKINS	2 POT HOLES	Closed	4/23/2018	4/23/2018
4/26/2018	DALLAS/ ROOSEVELT	CHRIS WATKINS	1 POT HOLE	Closed	4/24/2018	4/24/2018
4/26/2018	1301 DALLAS	CHRIS WATKINS	1 POT HOLE	Closed	4/24/2018	4/24/2018
4/26/2018	1108 NTH 2ND	CHRIS WATKINS	1 POT HOLE /1 LEVEL PATCH	Closed	4/24/2018	4/24/2018
4/26/2018	10TH/ WILSON	CHRIS WATKINS	1 POT HOLE	Closed	4/25/2018	4/25/2018
4/26/2018	9TH WILSON	CHRIS WATKINS	1 POT HOLE	Closed	4/25/2018	4/25/2018
4/26/2018	E MAIN/ MCLEAN	CHRIS WATKINS	2 POT HOLES	Closed	4/25/2018	4/25/2018
4/26/2018	1425 CEMETARY RD	CHRIS WATKINS	1 POT HOLE	Closed	4/25/2018	4/25/2018
4/26/2018	CARL ALBERT PARK	JAMES SCOTT	SWEEP PARKING LOT	Closed	4/23/2018	4/23/2018
4/26/2018	WENDELL/ DONNA SUE/ CORRINE	JAMES SCOTT	SWEEP STREET	Closed	4/23/2018	4/23/2018
4/26/2018	OLIVE	JAMES SCOTT	SWEEP STREET	Closed	4/23/2018	4/23/2018
4/26/2018	MAIN/ NTH 1ST/ NTH 15TH	JAMES SCOTT	SWEEP STREET	Closed	4/23/2018	4/23/2018

Work Date	Location	Requested By	Work Description	Status Code	Work Start Date	Work End Date
4/26/2018	SHAMROCK LN/ UNIVERSITY PL	CHRIS WATKINS	1 POT HOLE	Closed	4/17/2018	4/17/2018
4/26/2018	SHAMROCK LN/ UNIVERSITY PL	CHRIS WATKINS	1 POT HOLE	Closed	4/17/2018	4/17/2018
4/26/2018	19TH UNIVERSITY	CHRIS WATKINS	2 POT HOLES	Closed	4/17/2018	4/17/2018
4/26/2018	415NTH 19TH	CHRIS WATKINS	4 POT HOLES	Closed	4/17/2018	4/17/2018
4/26/2018	BRIARWOOD	CHRIS WATKINS	1 POT HOLE	Closed	4/17/2018	4/17/2018
4/26/2018	SUNNY MEADOWS/ QUAIL RIDGE	CHRIS WATKINS	1 POT HOLE	Closed	4/17/2018	4/17/2018
4/26/2018	E MAINTO / MAINNTH 15TH	JAMES SCOTT	SWEEP STREET	Closed	4/20/2018	4/20/2018
4/26/2018	CARL ALBERT PARK	JAMES YOUNG	SWEEP PARKING LOT	Closed	4/20/2018	
4/26/2018	SANDSTONE	CHRIS WATKINS	7 POT HOLES	Closed	4/18/2018	4/18/2018
4/26/2018	204 SANDSTONE	CHRIS WATKINS	3 POT HOLES/ 2 LEVEL PATCHES	Closed	4/18/2018	4/18/2018
4/24/2018	204 SANDSTONE	CHRIS WATKINS	2 POT HOLES	Closed	4/18/2018	4/18/2018
4/24/2018	HARMONY DR.	CHRIS WATKINS	5 POT HOLES	Closed	4/18/2018	4/18/2018
4/24/2018	225 GAIL FARRELL	CHRIS WATKINS	6 POT HOLES	Closed	4/19/2018	4/19/2018
4/24/2018	800GAIL FARRELL	CHRIS WATKINS	1 POT HOLE	Closed	4/19/2018	4/19/2018
4/23/2018	NE 18TH/ SMITH	JAMES YOUNG	1 POT HOLE	Closed	4/20/2018	4/20/2018
4/23/2018	E EVERGREEN	JAMES YOIUNG	LEVEL PATCH	Closed	4/20/2018	4/20/2018
4/23/2018	MALONE	JAMES YOUNG	LEVEL PATCH	Closed	4/20/2018	4/20/2018

Work Date	Location	Requested By	Work Description	Status Code	Work Start Date	Work End Date
4/17/2018	1602 MOCKINGBIRD	CHRIS WATKINS	3 POT HOLES	Closed	4/16/2018	4/16/2018
4/17/2018	1508 MOCKINGBIRD	CHRIS WATKINS	2 POT HOLES/ 2 LEVEL PATCH	Closed	4/16/2018	4/16/2018
4/17/2018	MOCKINGBIRD/ BERNE	CHRIS WATHINS	3 POT HOLES	Closed	4/16/2018	4/16/2018
4/17/2018	RED BUD/ COMMERCIAL	CHRIS WATKINS	1 POTHOLE	Closed	4/16/2018	4/16/2018
4/17/2018	HYW 48/ SANDSTONE	CHRIS WATKINS	3 POT HOLES	Closed	4/16/2018	4/16/2018
4/17/2018	E SANDSTONE/ MUIIIGAN DR.	CHRIS WATKINS	2 POT HOLES	Closed	4/16/2018	4/16/2018
4/17/2018	SANDSTONE/ SILVERADO	CHRIS WATKINS	10 POT HOLES	Closed	4/16/2018	4/16/2018
4/17/2018	FOLSOM/ BRIARCREEK / NTH 1ST	CHRIS WATKINS	10 POT HOLES	Closed	4/11/2018	4/11/2018
4/17/2018	STONEBRIAR / FOLSOM	CHRIS WATKINS	14 POT HOLES	Closed	4/11/2018	4/11/2018
4/17/2018	FOLSOM/ STONEBRIER / BRIARCREEK	CHRIS WATKINS	18 POT HOLES	Closed	4/11/2018	4/11/2018
4/17/2018	CEDAR	JAMES SCOTT	SWEEP STREET	Closed	4/6/2018	4/6/2018
4/17/2018	MAINNTH1ST /NTH9TH	JAMES SCOTT	SWEEP STREET	Closed	4/6/2018	4/6/2018
4/17/2018	FOUR SEASONS	JAMES YOUNG	1 POT HOLE	Closed	4/9/2018	4/9/2018
4/17/2018	EVERGREEN / WASHINGTON	JAMES YOUNG	1 POT HOLE	Closed	4/9/2018	4/9/2018
4/17/2018	ELM/NTH 1ST/NTH21ST	JAMES SCOTT	SWEEP STREET	Closed	4/9/2018	4/9/2018
4/17/2018	MAIN/NTH 1ST/ NTH 15TH	JAMES SCOTT	SWEEP STREET	Closed	4/9/2018	4/9/2018
4/17/2018	LOCUST/WASHINGTON/ BRYAN DR.	JAMES SCOTT	SWEEP STREET	Closed	4/10/2018	4/10/2018

Work Date	Location	Requested By	Work Description	Status Code	Work Start Date	Work End Date
4/17/2018	LIVEOAK/ WASHINGTON/ BRYAN DR.	JAMES SCOTT	SWEEP STREET	Closed	4/10/2018	4/10/2018
4/17/2018	UNIVERSITY/ NTH 1ST/WASHIN GTON	JAMES SCOTT	SWEEP STREET	Closed	4/10/2018	4/10/2018
4/17/2018	STH 12	CHRIS WATKINS	2 POT HOLES	Closed	4/10/2018	4/10/2018
4/17/2018	NTH21ST/ UNIVERSITY	CHRIS WATKINS	14 POT HOLES	Closed	4/10/2018	4/10/2018
4/17/2018	MEADOWLAR K / SANDPIPER	JAMES YOUNG	1 LEVEL PATCH 1 POT HOLE	Closed	4/10/2018	4/10/2018
4/17/2018	STONE BRIAR CIR.	STEWART HOFFMAN	17 POT HOLES	Closed	4/10/2018	4/10/2018
4/17/2018	LARKSPUR LN BRIDGE	JAMES SCOTT	SWEEP BRIDGE	Closed	4/11/2018	4/11/2018
4/17/2018	UNIVERSITY OVERPASS	JAMES SCOTT	SWEEP BRIDGE	Closed	4/11/2018	4/11/2018
4/17/2018	MAPLE WASHINGTON 19TH	JAMES SCOTT	SWEEP STREET	Closed	4/11/2018	4/11/2018
4/17/2018	SUNNY SIDE BRIDGE	JAMES SCOTT	SWEEP BRIDGE	Closed	4/11/2018	4/11/2018
4/17/2018	SUNNY MEADOWS BRIDGE	JAMES SCOTT	SWEEP STREET	Closed	4/11/2018	4/11/2018
4/17/2018	813 NTH 2ND	CHRIS WATKINS	2 POT HOLES	Closed	4/13/2018	4/13/2018
4/17/2018	NTH 2ND/ CEDAR	CHRIS WATKINS	1 POT HOLE	Closed	4/13/2018	4/13/2018
4/17/2018	901 WASHINGTON	CHRIS WATKINS	2 POT HOLES	Closed	4/13/2018	4/13/2018
4/17/2018	NTH 7TH PLUM	CHRIS WATKINS	1 POTHOLE	Closed	4/13/2018	4/13/2018
4/17/2018	21ST/ ELM	JAMES YOUNG	3 LEVEL PATCH 3 POT HOLES	Closed	4/13/2018	4/13/2018
4/17/2018	RADIO RD / SHAMROCK	CHRIS WATKINS	2 POT HOLES	Closed	4/13/2018	4/13/2018

Work Date	Location	Requested By	Work Description	Status Code	Work Start Date	Work End Date
4/17/2018	MCLEAN/ EAST MAIN	JAMES SCOTT	SWEEP STREET	Closed	4/13/2018	4/13/2018
4/17/2018	PARKWAY CIR	JAMES SCOTT	SWEEP STREET	Closed	4/13/2018	4/13/2018
4/17/2018	MAIN NTH 1STNTH 15TH	JAMES SCOTT	SWEEP STREET	Closed	4/13/2018	4/13/2018
4/6/2018	UNIVERSITY BLVD./ UNIVERSITY PL./ N.49TH	SHAWN WATKINS	16 POTHOLES	Closed	4/2/2018	4/2/2018
4/6/2018	CHUCKWA/ GRAND	JAMES SCOTT	SWEEP STREET	Closed	4/2/2018	4/2/2018
4/6/2018	DIXON ST.	JAMES SCOTT	SWEEP STREET	Closed	4/2/2018	4/2/2018
4/6/2018	WACO ST.	JAMES SCOTT	SWEEP STREET	Closed	4/2/2018	4/2/2018
4/6/2018	DENISON ST.	JAMES SCOTT	SWEEP STREET	Closed	4/2/2018	4/2/2018
4/6/2018	E.MAIN/ N.15TH/ MAIN ST.	JAMES SCOTT	SWEEP STREET	Closed	4/2/2018	4/2/2018
4/6/2018	N.E. 4TH/ HWY 70E	JAMES SCOTT	SWEEP STREET	Closed	4/2/2018	4/2/2018
4/6/2018	MAIN ST./ 10TH/ 16TH	RYAN JONES	7 POTHOLES	Closed	3/29/2018	3/29/2018
4/6/2018	MAIN ST.	RYAN JONES	1 POTHOLE	Closed	3/29/2018	3/29/2018
4/6/2018	S.E. 3RD/ E. MAIN ST.	JAMES SCOTT	SWEEP STREET	Closed	3/29/2018	3/29/2018
4/6/2018	BEECH/ WASHINGTON/ N/ N.17TH	JAMES SCOTT	SWEEP STREET	Closed	4/3/2018	4/3/2018
4/6/2018	ELM ST./ 15TH ST./ 19TH ST.	SHAWN WATKINS	7 POTHOLES	Closed	4/3/2018	4/3/2018
4/6/2018	UNIVERSITY/ LARKSPUR/ GATES	SHAWN WATKINS	6 POTHOLES	Closed	4/3/2018	4/3/2018
4/6/2018	HARMONY DR.	SHAWN WATKINS	8 POTHOLES	Closed	4/3/2018	4/3/2018
4/6/2018	ARKANSAS/ S.21ST/ S.5TH	SHAWN WATKINS	3 POTHOLES	Closed	4/3/2018	4/3/2018

Work Date	Location	Requested By	Work Description	Status Code	Work Start Date	Work End Date
4/6/2018	CAROL CIRCLE	JAMES SCOTT	SWEEP STREET	Closed	4/3/2018	4/3/2018
4/6/2018	WASHINGTON AVE	JAMES SCOTT	SWEEP STREET	Closed	4/3/2018	4/3/2018
4/6/2018	EVERGREEN/ WASHINGTON/ N.21ST	JAMES SCOTT	SWEEP STREET	Closed	4/3/2018	4/3/2018
4/3/2018	1100 BLK GLENWOOD	PAUL RAMIREZ	3 POTHOLES	Closed	3/26/2018	3/26/2018
4/3/2018	HARMONY DR.	PAUL RAMIREZ	POTHOLE	Closed	3/26/2018	3/26/2018
4/3/2018	HARMONY DR.	PAUL RAMIREZ	3 POTHOLES	Closed	4/26/2018	4/26/2018
4/3/2018	HARMONY DR.	PAUL RAMIREZ	2 POTHOLES	Closed	3/26/2018	3/26/2018
4/3/2018	N.12TH/ MAIN ST./ CHUCKWA	JAMES SCOTT	SWEEP STREET	Closed	3/26/2018	3/26/2018
4/3/2018	MULBERRY OVERPASS	JAMES SCOTT	SWEEP STREET	Closed	3/26/2018	3/26/2018
4/3/2018	EVERGREEN/ N.1ST/ N.21ST	JAMES SCOTT	SWEEP STREET	Closed	4/26/2018	4/26/2018
4/3/2018	MAIN ST/ N.1ST/ N.5TH	JAMES SCOTT	SWEEP STREET	Closed	3/27/2018	3/27/2018
4/3/2018	ELM ST./ N.1ST/ N.21ST	JAMES SCOTT	SWEEP STREET	Closed	3/27/2018	3/27/2018
4/3/2018	AIRPORT	JAMES SCOTT	SWEEP STREET	Closed	3/28/2018	3/28/2018
4/3/2018	MCLEAN/ HILLCREST	RYAN JONES	42 POTHOLES	Closed	4/2/2018	4/2/2018
4/3/2018	MAIN ST./ N.1ST/ N.9TH	JAMES SCOTT	SWEEP STREET	Closed	3/29/2018	3/29/2018
4/3/2018	N.5TH/ MAIN/ UNIVERSITY BLVD	JAMES SCOTT	SWEEP STREET	Closed	3/29/2018	3/29/2018
4/3/2018	N.6TH/ MAIN/ UNIVERSITY BLVD	JAMES SCOTT	SWEEP STREET	Closed	3/29/2018	3/29/2018

Work Date	Location	Requested By	Work Description	Status Code	Work Start Date	Work End Date
4/3/2018	WASHINGTON/ UNIVERSITY/ MAIN ST.	SHAWN WATKINS	POTHOLES	Closed	3/29/2018	3/29/2018
4/3/2018	RADIO RD/ MAIN ST./ UNIVERSITY BLVD	RYAN JONES	12 POTHOLES	Closed	3/29/2018	3/29/2018
4/3/2018	UNIVERSITY/ UNIVERSITY PL./ 49TH AVE	RYAN JONES	14 POTHOLES	Closed	3/29/2018	3/29/2018

Total Records: 106

5/2/2018



THE CITY OF DURANT

Office of the Street Department

Street Department Project Schedule April 1st 2018 thru April 30st 2018

A. Work Completed:

1. 100 and 200 block of Alabama paved.
2. Cleaned drains city wide
3. Swept Airport 4/25
4. Level patched cut on north Mclean
5. Tore out and base rocked on south Mclean
6. Poured head wall and extended pipe on Sunny Meadows
7. Cleaned ditch on Mississippi between south 9th and 10th
8. Asphalted around new pad at Carl Albert Park
9. Ran patch truck
10. Sign Maintenance
11. Light Maintenance
12. Ran sweeper

B. Work Planned For July 2017

Mclean street repair for CMC waterline (grant)	May
Carl Albert Park road (grant)	May/Jun
E Cedar from ne 2 nd to ne 5 th (Reconstruction for grant)	Jun /July
Se 3 rd from E. Main to E. cedar (Reconstruction for grant)	Aug/Sep.
Nth 10 TH and Beech drainage repair	May./Jun .

C. Work Planned For July. 2017 Thru July 2018 Approx. start date – Finish date

D. Projects Planned and Requested for Authorization:



The City of Durant

Office of City Clerk

Memorandum

Date: 5/2/2018
To: Mayor and City Council
From: Stephanie Barfield, Utility Billing Supervisor
Re: Utilities 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
Utilities Department Monthly Report - March 2018	Exhibit	5/2/2018



Monthly Utility Billing,
Cash Collection,
And Consumption Summary

MARCH 2018

	WATER		SANITARY SEWER		SANITATION	
	Month	YTD	Month	YTD	Month	YTD
Number of Bills - Active Accounts	6828		5960		6879	
Total Revenue Billed	\$253,181.68	\$2,768,507.38	\$204,135.50	\$2,000,253.70	\$352,357.66	\$3,214,458.22
Adjustments in Dollar	(\$6,178.22)	(\$54,641.45)	(\$6,317.36)	(\$70,339.29)	(\$405.25)	(\$17,754.14)
TOTAL CASH RECEIPTS	\$98,250.15	\$2,273,078.42	\$96,203.36	\$1,464,160.46	\$230,980.30	\$2,482,035.06

CONSUMPTION IN GALLONS	64,056,800
------------------------	------------

NEW SERVICE APPLICATIONS	102
NUMBER OF WALK IN/PHONE APYMENTS	1,832
MAIL PAYMENTS	1,650
CREDIT CARD PAYMENTS	924
WEB PAYMENTS	900
DROP BOX PAYMENTS	524
BANK DRAFT PAYMENTS	730
CREDIT CARD DRAFT PAYMENTS	198
KIOSK	669
OTHERS	



The City of Durant

Office of City Clerk

Memorandum

Date: 5/4/2018
To: Mayor and City Council
From: Terry Condor, Waste Water Department Superintendent
Re: Waste Water Treatment Plant and Lab Monthly Report - April 2018

Council Information / Action Requested

Information only.

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

ATTACHMENTS:

Description	Type	Upload Date
April MOR 2018	Exhibit	5/4/2018
Flow Report - April 2018	Exhibit	5/4/2018
Project Schedule for April/May 2018	Exhibit	5/4/2018
MOR DMR April 2018	Exhibit	5/4/2018
Lab Report - April 2018	Exhibit	5/4/2018

CITY OF DURANT WASTEWATER TREATMENT PLANT MONTHLY OPERATION REPORT

MONTH OF

APRIL 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		
S	4/1/18			2.9	2.8	1	4						21072						8.0	7.5								
M	4/2/18		37	2.9	2.5	1	4	6.9	3				21468	58834	900	900	900	900	8.3	7.4								ND
T	4/3/18		68	2.8	2.6	1	4	7.0	15				21404	53775	900	850	900	900	8.1	7.6								ND
W	4/4/18		36	2.5	2.0	1	4	7.1	2	4166	119.4	52	21462	55483	900	900	850	900	8.0	7.5	2.5	0.2	2.4			3	ND	
T	4/5/18		42	2.6	2.3	1	4	7.0	10				20986	54637				900	8.2	7.6							ND	
F	4/6/18		57	2.8	2.5	1	4	6.7	9				20052	2254					8.2	7.5							ND	
S	4/7/18			2.6	2.4	1	4						21430						8.3	7.5							ND	
S	4/8/18			2.9	3.0	1	4						20930						8.3	7.5							ND	
M	4/9/18		39	2.9	2.6	1	4	6.8	20				21152	58453	950	750	900	900	8.7	7.6							ND	
T	4/10/18		43	2.4	2.3	1	4	6.9	15				20264	57178	900	850	950	950	8.2	7.6							ND	
W	4/11/18		49	2.4	2.3	1	4	6.9	1	89.5	136.1	64	21624	26610	900	950	950	950	7.9	7.6	2.9	0.2	2.6				ND	
T	4/12/18		58	2.7	2.3	1	4	6.7	1				21384	51811					8.3	7.5							ND	
F	4/13/18	.1	70	2.5	2.3	1	4	6.8	10				20470	58897					8.6	7.6							ND	
S	4/14/18			2.4	2.1	1	4						21460						9.0	7.7								Canvey
S	4/15/18			2.3	2.0	1	4						20404						9.0	7.5								Canvey
M	4/16/18		36	2.5	2.2	1	4	7.2	3				21250	56730	980	900	900	950	9.0	7.5							ND	
T	4/17/18		56	2.4	2.2	1	4	7.2	10				20158	58984	900	825	925	950	7.4	7.4						3	ND	
W	4/18/18		64	2.4	2.1	1	4	7.1	3	49.5	111.8	44	21782	58530	900	900	900	900	7.4	7.5	2.7	0.2	2.3				ND	
T	4/19/18		54	2.3	2.0	1	4	7.1	7				21822	58329					7.6	7.4							ND	
F	4/20/18	.8	44	2.3	2.2	1	4	6.8	3				20558	58030					7.5	7.4							ND	
S	4/21/18			2.4	2.3	1	4						21058						7.4	7.5								ND
S	4/22/18			2.5	2.3	1	4						21234						7.4	7.5								ND
M	4/23/18		54	2.5	2.3	1	4	7.1	2				21584	55086	900	950	900	950	7.0	7.6							ND	
T	4/24/18		51	2.4	2.8	1	4	7.1	3				21502	58317	950	850	850	900	7.4	7.5							ND	
W	4/25/18	2.4	59	2.4	2.3	1	4	7.0	1	221.7	167.1	64	21456	55890	950	900	950	975	7.6	7.5	3.6	0.2	2.8				ND	
T	4/26/18		46	2.5	2.2	1	4						20292	58330					7.9	7.6							ND	
F	4/27/18		49	2.2	2.3	1	4	6.8	5				21488	58732					7.6	7.5							ND	
S	4/28/18			2.0	1.8	1	4						21452						7.3	7.5							ND	
S	4/29/18			2.1	2.2	1	4						20640						7.3	7.6							ND	
M	4/30/18		60	2.1	2.1	1	4	7.1	1				21568	55975	950	850	925	900	7.4	7.5							ND	

Process Water and Sludge Flow Report

April 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)
4/1/2018	2.568	0.031	0.282	2.880	2.789	0.058	0.000	0.000	10.098
4/2/2018	2.677	0.073	0.189	2.940	2.531	58.834	0.000	0.000	10.734
4/3/2018	2.569	0.075	0.194	2.838	2.598	55.775	0.000	0.000	10.702
4/4/2018	2.251	0.102	0.177	2.530	2.032	55.483	0.000	0.000	10.731
4/5/2018	2.332	0.073	0.182	2.587	2.289	54.637	0.000	0.000	10.493
4/6/2018	2.411	0.040	0.312	2.763	2.544	2.254	0.000	0.000	10.026
4/7/2018	2.293	0.032	0.289	2.613	2.438	0.004	0.000	0.000	10.715
4/8/2018	2.607	0.027	0.232	2.866	3.003	0.004	0.000	0.000	10.465
4/9/2018	2.576	0.077	0.209	2.861	2.598	58.453	0.000	0.000	10.576
4/10/2018	2.394	0.072	0.161	2.628	2.312	57.178	0.000	0.000	10.132
4/11/2018	2.388	0.072	0.195	2.655	2.314	56.610	0.000	0.000	10.812
4/12/2018	2.314	0.144	0.201	2.659	2.315	51.811	0.000	0.000	10.692
4/13/2018	2.186	0.087	0.223	2.496	2.301	58.897	0.000	0.000	10.235
4/14/2018	2.055	0.027	0.288	2.370	2.080	0.002	0.000	0.000	10.730
4/15/2018	2.117	0.027	0.215	2.359	2.037	0.007	0.000	0.000	10.202
4/16/2018	2.210	0.074	0.182	2.467	2.156	56.730	0.000	0.000	10.625
4/17/2018	2.197	0.075	0.186	2.457	2.224	58.984	0.000	0.000	10.079
4/18/2018	2.124	0.076	0.199	2.399	2.011	58.531	0.000	0.000	10.891
4/19/2018	2.034	0.072	0.186	2.293	1.982	58.329	0.000	0.000	10.911
4/20/2018	1.929	0.077	0.253	2.258	2.172	58.030	0.000	0.000	10.279
4/21/2018	2.123	0.033	0.300	2.456	2.284	0.000	0.000	0.000	10.529
4/22/2018	2.188	0.033	0.259	2.479	2.290	0.000	0.000	0.000	10.617
4/23/2018	2.231	0.075	0.213	2.520	2.261	55.087	0.000	0.000	10.792
4/24/2018	2.147	0.077	0.175	2.399	2.175	58.318	0.000	0.000	10.751
4/25/2018	2.174	0.072	0.200	2.446	2.283	55.890	0.000	0.000	10.728
4/26/2018	2.192	0.094	0.215	2.501	2.203	58.330	0.000	0.000	10.146
4/27/2018	1.898	0.074	0.257	2.229	2.307	58.732	0.000	0.000	10.744
4/28/2018	1.704	0.029	0.310	2.044	1.828	0.021	0.000	0.000	10.726
4/29/2018	1.864	0.031	0.222	2.117	2.221	0.006	0.000	0.000	10.320
4/30/2018	1.870	0.085	0.193	2.148	2.065	55.975	0.000	0.000	10.784

Sum	66.624	1.938	6.698	75.260	68.646	1142.970	0.000	0.000	316.268
Avg	2.221	0.065	0.223	2.509	2.288	38.099	0.000	0.000	10.542
Min	1.704	0.027	0.161	2.044	1.828	0.000	0.000	0.000	10.026
Max	2.677	0.144	0.312	2.940	3.003	58.984	0.000	0.000	10.911



The City of Durant

Office of the Wastewater Treatment Plant

PROJECTS SCHEDULE

A: WORK COMPLETED IN APRIL 2018

- 1: MONITORING OF SBR SE VALVES TO DETERMINE FURTHER FAILURES (on going)
- 2: CLEAN CLARIFIER WEIRS (not needed)
- 3: CLEAN BLEND TANK MIXER 4-26-18
- 4: CLEAN EFFLUENT PUMP STATION -----
- 5: CLEAN RAW WATER PUMP STATION -----
- 6: CLEAN SCUM PUMP STATION (not needed)
- 7: CLEAN DRAIN LIFT STATION 4/1/18
- 8: CK TORQUE & OVERLOAD & GREASE CHAIN ON CLARIFIER 4/3/18
- 9: CALIBRATE DISCHARGE DO & PH METER 4/17/18
- 10: CHECK CALIBRATION OF DISCHARGE FLOW METER 4/9/18
- 11: RESET SBR PLC (not needed)
- 12: WASH DOWN STEP SCREEN 4/18/18
- 13: CLEAN UV TROUGHS AND FLUME 4/6/18
- 14: CHECK ELECTRIC MANHOLES 4/1/18
- 15: CLEAN OUT BUILDINGS 4/30/18
- 16: MANUALLY CHECK U.V. BULBS 4/19/18
- 17: WASH DOWN CASINO STEPSCREEN 4/15/18
- 18: CHECK ALL AUTOMATIC VALVES (ok)
- 19: VEHICLE INSPECTION 4/23/18
- 20: WALK-THRU INSPECTION 4/2/18
- 21: CLEAN ALL PLC's (ok)
- 22: CLEAN D.O. METERS (ok)
- 23: CHECK CLARIFIER OIL WEEKLY 4/9/18-4/18/18
- 24: REPAIR DIGESTER FLOW METER
- 25:REPAIR #3 DIGESTER MIXER 4/15/18
- 26:CLEAN UV MODULES 4/11/18
- 27:REPLACED POLYMER FEED PUMP 4/25/18
- 28:REPAIRED WIRING SHORTS ON 2 AND 4 EFFLUENT VALVE 4/27/18 AND 4/30/18
- 29:REPAIRED WIRING SHORTS IN DIESEL GENERATOR BATTERY CHARGER

TREATED 75,260 MG OF WASTEWATER
PROCESSED 1.142970 MG OF TREATED SLUDGE

B: WORK PLANNED FOR MAY 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



THE CITY OF DURANT

Office of the Wastewater Treatment Plant

Lab Report

04/1/18 to 04/30/18

Tests Processed

<u>77</u>	Bac-t's
<u>84</u>	BOD's
<u>20</u>	TSS's
<u>12</u>	NH3's
<u>8</u>	DO's
<u>4</u>	Ph's
<u>0</u>	Fecal Coliforms (May 1 st – Sept. 30 th)
<u>0</u>	FOG's

Work Projects

- Data entry
- Reports (water test results), Make copies and envelope
- Purchase Orders, copy, file
- Equipment calibrations and maintenance
- Sampling and process readings
- Quality Assurance, Quality Control tests
- Laboratory Testing
- Filing
- Daily/Weekly laboratory and WWTP building cleaning
- Monthly, Quarterly, Bi-annual, Yearly reports
- Ordering Lab chemicals and supplies
- Water Billing
- Storm water monitoring
- Pretreatment Industry Inspections
- Pretreatment Reports
- Storm water Report



The City of Durant

Office of City Clerk

Memorandum

Date: 5/4/2018
To: Mayor and City Council
From: Phillip Hightower, Water Treatment Plant
Re: Water Treatment Plant Monthly Reports - April 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 - April 2018	Exhibit	5/4/2018
MOR #2 - April 2018	Exhibit	5/4/2018
CL02 and Chlorite Report	Exhibit	5/4/2018
Water Treatment Plant Projects Schedule - April 2018	Exhibit	5/4/2018

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

Plant: Durant Water Treatment F
PWSID: 1010601
Month: April 2018
Population: 19,491

Durant City Utilities Authority

PO Box 578

Durant OK

74702

System

Address

City

ZIP

DAY	WATER TREATED	FILTER OPERATION								WASH WATER IN 1000 GALS.	CHEMICALS USED-LBS.										ALKALINITY						pH			CaCO3	HARDNESS		Chlorite	Chlorite lbs/day	REMARKS				
		FILTERS USED-HOURS									ALUM	LIME	POLYMER Name:	CARBON NAOH	OTHER Name: NH2SIF6	OTHER Name: copper sul	CHLORINE		"P"		TOTAL AM		CLO2 Residual		TOTAL PM		pH				STABILITY Method:	(ppm)				Chlorite residual			
		1	2	3	4	5	6	7	8								PRE	POST	RAW	FILT	RAW	FILT	RAW	FILT	RAW	FILT	RAW	FILT	RAW	FILT		RAW	FILT	RAW			FILT	RAW	FILT
1	3,827	24	24	24	24	23	23	24	24	66	2000	0	50	1100	0	0	0	240	80			116	104		0.06	144	94	7.3	7.6	7.5	108	134	134	0.47	300				
2	3,787	24	23	23	24	24	24	24	24	70	2300	0	50	1100	0	0	0	180	80			116	96		0.1	140	102	7.1	7.3	7.6	108	116	130	0.71	300				
3	3,782	24	24	24	24	24	24	23	23	70	2100	0	50	1100	0	0	0	240	60			112	100		0.11	118	102	6.9	7.2	7.6	96	110	100	0.47	300				
4	3,784	23	24	24	23	24	24	24	24	70	2100	0	50	1100	0	0	0	220	60			108	98		0.13	120	104	7.1	7.2	7.6	100	154	130	0.52	300				
5	3,764	24	24	24	24	23	23	24	24	63	2200	0	50	1100	0	0	0	200	40			108	90		0.17	112	98	7.3	7	7.4	104	120	120	0.47	300				
6	4,169	24	24	24	24	24	24	24	24		2200	0	50	825	0	0	0	200	80			108	96		0.13	122	96	7.4	7	7.1	96	150	148	0.66	300				
7	4,198	24	23	23	24	24	24	24	24	70	2200	0	50	1375	0	0	0	200	40			104	102		0.2	116	94	6.6	7.1	7.3	102	144	122	0.61	300				
8	4,184	24	24	24	24	24	24	23	23	76	2300	0	50	1375	0	0	0	200	40			100	98		0.12	122	102	6.8	7	7.4	98	154	126	0.71	300				
9	4,195	23	24	24	23	24	24	24	24	70	2000	0	50	825	0	0	0	200	60			120	104		0.12	138	102	7.4	7.3	7.2	110	120	120	0.57	300				
10	3,821	24	24	24	24	23	23	24	24	70	1500	0	50	1100	0	0	0	120	60			116	102		0.09	262	110	7.5	7.1	7.2	112	118	134	0.76	300	Switch to Blue River at 09:00			
11	3,806	24	23	23	24	24	24	24	24	70	1600	0	50	0	0	0	0	0	80			264	154		0.33	264	188	7.5	7	6.7	110	264	154	0.71	300				
12	3,724	24	24	24	24	24	24	23	23	70	1400	0	50	0	0	0	0	0	60			254	198		0.25	266	212	7.6	6.8	7.1	144	288	244	0.47	300				
13	4,038	23	24	24	23	24	24	24	24	70	2000	0	50	0	0	0	0	0	120			244	232		0.1	256	218	7.8	7	7.2	234	266	260	0.9	300				
14	4,089	24	24	24	24	24	24	24	24		2600	0	50	0	0	0	0	0	100			240	222		0.18	240	222	7.5	7.1	7.3	234	240	232	0.95	300				
15	3,800	24	23	23	24	23	23	24	24	140	1600	0	50	138	0	0	0	0	90			248	204		0.16	274	230	7.7	7.1	7.2	224	270	270	0.85	300				
16	3,935	24	24	24	24	24	24	23	23	70	1100	0	50	550	0	0	0	0	70			264	222		0.09	270	236	7.7	7.1	7.2	220	282	264	0.9	250				
17	4,124	23	24	24	23	24	24	24	24	70	1100	0	50	138	0	0	0	0	80			262	240		0.11	276	260	7.6	7.3	7.6	238	306	278	0.95	250				
18	4,518	24	24	24	24	23	23	24	24	70	1500	0	50	0	0	0	0	40	120			270	246		0.07	278	252	7.8	7.4	7.5	242	270	280	0.95	300				
19	4,622	24	23	23	24	24	24	24	24	70	1700	0	50	0	0	0	0	60	120			262	252		0.15	262	242	7.8	7.2	7.3	254	282	280	0.85	300				
20	4,584	24	24	24	24	24	24	23	23	66	1500	0	50	0	0	0	0	60	100			258	230		0.16	278	242	7.7	7.2	7.5	244	290	292	0.71	300				
21	4,041	23	24	24	23	24	24	24	24	70	2100	0	50	0	0	0	0	50	90			250	276		0.16	270	238	7.4	7	7.3	254	274	264	0.66	280				
22	3,420	24	24	24	24	23	23	24	24	70	1600	0	50	0	0	0	0	40	80			236	238		0.12	244	248	7.5	7.1	7.3	250	268	294	0.85	260				
23	3,397	24	23	23	24	24	24	24	24	70	2400	0	50	0	0	0	0	60	80			246	208		0.13	128	202	7.7	7.1	7.2	236	274	268	0.8	260				
24	3,790	24	24	24	24	24	24	23	23	70	2000	0	50	0	0	0	0	80	80			268	230		0.07	282	216	7.7	7.1	7	228	290	284	0.76	280				
25	3,786	23	24	24	23	24	24	24	24	70	2000	0	50	0	0	0	0	80	100			262	230		0.14	284	236	7.8	6.9	7	218	274	258	0.8	280				
26	4,067	24	24	24	24	23	23	24	24	96	1500	0	50	0	0	0	0	60	100			264	240		0.14	234	224	7.7	6.9	7	234	280	290	0.8	280				
27	4,169	24	23	23	24	24	24	24	24	70	1400	0	50	0	0	0	0	60	100			250	232		0.12	244	220	7.5	7	7.2	240	268	264	0.61	280				
28	4,185	24	24	24	24	24	24	23	23	58	1500	0	50	0	0	0	0	80	100			230	216		0.24	256	214	7.8	7	7.3	224	274	276	0.66	280				
29	4,018	23	24	24	23	24	24	24	24	70	1500	0	50	0	0	0	0	60	100			260	226		0.13	260	224	7.7	6.8	7.1	230	266	262	0.76	280				
30	3,992	24	24	24	24	23	23	24	24	70	1500	0	50	0	0	0	0	60	100			254	224		0.17	254	234	7.8	7.1	7.2	220	254	260	0.71	280				
31																																							
TOT	119616				713	712	712	713	713	2035	54500		1500	11826				2790	2470			6194	5510		4.25	6514	5562	225	213	218	5512	6800	6538	21.6	8660				
Avg	3987							24	24	68	1817		50.00	394				93	82			206	184		0	217	185	7.5	7.1	7.3	183.7	227	218	0.720	#####				

Power Costs	\$14,881.65
Labor Costs	\$30,110.25
Chemicals	\$16,363.44
Supplies	\$104.42
Repairs	\$132.62
TOTAL	\$61,592.38

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

Title

Oper. Cert. No.

Cost per thousand Gallons

Ave. Head Loss for Washing

**OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY
MONTHLY OPERATIONAL REPORT
WATER TREATMENT PLANTS**

System

Address

City

ZIP

PWSID: 1010601

Population: 19.491

Population:	<u>19,491</u>
--------------------	---------------

☒ Rapid Rate Filter

☐ Slow Sand Filter

☐ Slow Sand Filter	No. OF	% OF TOTAL
	SAMPLES	SAMPLES
TURBIDITY GREATER THAN 0.5 NTU:	0	0%
TURBIDITY GREATER THAN 0.3 NTU:	0	0%
TURBIDITY GREATER THAN 0.1 NTU:	18	10%

TOTAL NO. OF TURBIDITY ANALYSES:	180
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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	3.01	◀ NOT REQUIRED
CHLORINE RESIDUAL < 1.0 mg/l LEAVING PLANT (# Samples)		

INDIVIDUAL FILTER TURBIDITY CHECKLIST

☒ 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 Performance 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	8.76	1.3	2.3	0.08	0.13	0.14	0.13	0.09	0.08	2.13	2.64	2.87	2.79	2.73	2.43	1.88	1.69			
2	9.42	1.6	1.8	0.07	0.06	0.10	0.07	0.05	0.05	2.44	2.52	2.67	2.92	2.87	2.62	1.63	1.59			
3	8.28	1.6	1.8	0.05	0.04	0.11	0.10	0.06	0.06	2.62	2.71	2.83	2.73	2.68	1.99	2.25	1.58			
4	10.83	1.7	1.7	0.06	0.06	0.08	0.05	0.05	0.05	2.06	2.38	2.61	2.88	2.61	1.97	1.58	1.58			
5	15.36	2.1	1.9	0.05	0.05	0.10	0.08	0.06	0.06	2.04	2.40	2.66	2.64	2.68	2.24	1.83	1.50			
6	10.05	2	1.8	0.06	0.06	0.05	0.06	0.07	0.08	2.39	2.58	2.70	2.46	2.38	2.13	1.45	1.46			
7	12.22	2.8	2.6	0.08	0.11	0.11	0.09	0.08	0.07	2.16	2.33	2.66	2.35	2.20	1.79	1.44	2.03			
8	15.56	2.9	2.3	0.07	0.07	0.07	0.13	0.13	0.11	1.78	1.83	1.83	1.97	2.00	1.63	1.55	1.39			
9	14.78	2.8	2.7	0.14	0.14	0.11	0.08	0.07	0.08	1.84	2.02	2.07	1.97	1.97	1.56	1.22	1.47			
10	14.86	2.7	2.6	0.08	0.08	0.08	0.12	0.12	0.08	1.59	1.89	1.97	2.15	2.06	2.01	1.44	0.96	switch to Blue River 9:00		
11	10.06	1.5	2.3	0.12	0.09	0.05	0.03	0.03	0.03	2.04	2.67	2.38	3.03	2.63	2.30	0.97	0.87			
12	9.71	2.4	2.2	0.08	0.05	0.06	0.04	0.03	0.03	2.33	2.53	2.50	1.93	2.23	2.08	2.21	1.10			
13	9.68	2.3	2	0.08	0.08	0.03	0.03	0.03	0.03	2.06	2.09	2.21	2.05	2.05	2.14	1.22	1.25			
14	13.22	1.9	3.3	0.03	0.03	0.03	0.03	0.04	0.04	2.16	2.17	2.18	2.19	2.17	2.14	1.25	1.81			
15	19.11	1.8	2.8	0.08	0.06	0.08	0.06	0.04	0.05	2.11	2.09	2.09	2.34	2.28	2.10	1.24	1.72			
16	10.05	2.9	2.7	0.08	0.06	0.04	0.04	0.04	0.04	2.09	2.30	2.30	2.40	2.42	2.40	1.74	1.30			
17	8.10	2	2.1	0.07	0.09	0.04	0.04	0.04	0.04	2.45	2.66	2.65	2.15	2.41	2.50	1.26	1.37			
18	9.02	2.4	2.4	0.08	0.06	0.07	0.05	0.05	0.05	2.47	2.62	2.51	2.41	2.22	2.18	2.10	1.39			
19	10.48	1.5	2.7	0.09	0.05	0.06	0.05	0.05	0.05	2.23	2.48	2.49	2.58	2.41	2.44	1.50	2.03			
20	10.17	2.6	2.9	0.05	0.08	0.05	0.05	0.04	0.04	2.45	2.53	2.74	2.60	2.59	2.49	1.45	2.01			
21	11.12	1.5	2.3	0.08	0.05	0.04	0.04	0.04	0.03	2.55	2.67	2.81	2.71	2.68	2.67	2.20	1.61			
22	27.77	1.1	1.5	0.07	0.05	0.05	0.04	0.05	0.05	2.65	2.64	2.69	2.57	2.52	2.32	1.65	2.32			
23	13.20	2.5	2.2	0.11	0.05	0.04	0.04	0.04	0.04	2.31	2.26	2.31	2.15	2.29	2.25	2.16	1.93			
24	25.88	2	3.3	0.12	0.06	0.04	0.03	0.03	0.03	2.29	2.53	2.63	2.56	2.41	2.35	1.77	2.11			
25	13.57	1.9	3.1	0.07	0.03	0.03	0.03	0.03	0.03	2.37	2.69	2.68	2.78	2.65	2.62	2.07	2.25			
26	11.91	1.9	3	0.06	0.05	0.04	0.09	0.04	0.05	2.62	2.80	2.77	2.65	2.55	2.34	1.76	2.40			
27	14.18	1.8	2.6	0.05	0.06	0.06	0.05	0.06	0.06	2.43	2.65	2.67	2.47	2.40	2.20	1.86	1.85			
28	15.37	2.3	2.8	0.06	0.10	0.08	0.07	0.06	0.06	2.22	2.27	2.55	2.29	2.18	2.04	1.93	1.80			
29	11.80	2.2	2.9	0.14	0.06	0.05	0.05	0.04	0.04	2.04	2.27	2.30	2.40	2.40	2.24	1.67	1.80			
30	11.43	1.7	2.4	0.08	0.06	0.05	0.04	0.04	0.04	2.25	2.55	2.62	2.65	1.98	2.30	1.88	1.38			
31																				



CHLORINE DIOXIDE AND CHLORITE MONITORING AND REPORTING FORM

1. Public Water System (PWS) Information:

PWSID: OK 1010601

PWS Name: City of Durant

2. Compliance Information:

Water System Facility ID: 1010601

Plant Name: Durant Water Plant

Month: April Year: 2018

3. Analytical Results & Summary Information:

Entry Point Monitoring			<u>Chlorine Dioxide Daily Monitoring (Summary Type: CLO2)</u>					
Day	ClO ₂ (mg/L)	Chlorite (mg/L)						
1	0.06	0.47	Number of Samples Required:					
2	0.1	0.71	Number of Samples Collected:					
3	0.11	0.47	Was All Chlorine Dioxide Monitoring & Reporting Completed? Yes / No					
4	0.13	0.52	Number of ClO ₂ samples exceeded the MRDL of 0.8 mg/L?					
5	0.17	0.47	If a routine sample exceeds the MRDL, the system is required to take (3) three more samples the next day.					
6	0.13	0.66	<u>Chlorite Daily Monitoring (Summary Type: CLO2)</u>					
7	0.2	0.61	Number of Samples Required:					
8	0.12	0.71	Number of Samples Collected:					
9	0.12	0.57	Was All Chlorite Monitoring & Reporting Completed? Yes / No					
10	0.09	0.76	Number of Chlorite samples exceeded the MCL of 1.0 mg/L?					
11	0.33	0.71	If a routine sample exceeds the MCL, the system is required to take (3) three more samples the next day.					
12	0.25	0.47	* If you didn't use Chlorine Dioxide for disinfection any day this month, please mark "n/a" in that day's box to prevent a Monitoring violation.					
13	0.1	0.9						
14	0.18	0.95						
15	0.16	0.85	<u>Routine Chlorite Monthly Monitoring in Distribution System</u>					
16	0.09	0.9	Sampling Location	Lab Sample ID	Sampling Point ID	Collection Date	Certified Lab ID	Chlorite (mg/L)
17	0.11	0.95	Near 1st Customer					
18	0.07	0.95	Avg. Residence Time					
19	0.15	0.85	Max. Residence Time					
20	0.16	0.71	Monitoring Period Average:					
21	0.16	0.66	Mark (X) if analytical results were reported electronically: _____ - If the arithmetic average of any three sample set exceeds the Chlorite MCL (1.0 mg/L), the system is in violation of the MCL. - If more than one three-sample set was collected, attach additional copies of this form.					
22	0.12	0.85						
23	0.13	0.8						
24	0.07	0.76						
25	0.14	0.8						
26	0.14	0.8						
27	0.12	0.61						
28	0.24	0.66						
29	0.13	0.76						
30	0.17	0.71						
31								

Signature of owner or operator: _____

Date: _____

Operator License Number _____

Send all documents to:

Joe Keeble
Disinfection Byproducts Compliance Coordinator
Water Quality Division, DEQ
P.O. Box 1677
Oklahoma City, Oklahoma 73101-1677

DEQ Form # 630-577D
 Revision 06/01/2009



THE CITY OF DURANT

Office of the Water Treatment Plant

Water Treatment Plant Projects Schedule April 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. Fixed vacuum leak on CL feed line
17. Put valve actuator on #8 surface wash valve
18. Fixed chlorinator for 150lbs CL2 bottles
19. Replaced door knobs on old pump building and new filter building
20. Mowed Plant grounds
21. Weed eaten Plant grounds
22. Mowed 1st, 13th, Chuckwa and Big lot towers and sprayed around them
23. Fixed flat on lawn mower
24. Fixed water leak on polymer line
25. Fixed valve top for valve handle on valve at Chuckwa Tower
26. Replaced blown fuse on South CLO2 generator
27. Replaced catch release cable on driver side door of the 4x4 pickup
28. Fixed potholes in the driveway of the plant
29. Treated 119,616,000 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



The City of Durant

Office of City Clerk

Memorandum

Date: 5/1/2018
To: Mayor and City Council
From: Cynthia J. Price, City Clerk
Re: Consider Executive Session for Confidential Communication with Attorney Concerning Pending Claims Against the City of Durant - Dempsey Ballard v. City of Durant; Emily Brittingham v. City of Durant (This Executive Session Authorized by Title 25, Section 307 B(4) of the Oklahoma State Statutes)

Council Information / Action Requested

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



The City of Durant

Office of City Clerk

Memorandum

Date: 5/1/2018
To: Mayor and City Council
From: Cynthia J. Price, City Clerk
Re: Consider Action Pursuant to Item 7(a)

Council Information / Action Requested

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